

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
MAY 21, 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 April 30, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for April 2025
2. Dog Control Officer Report for April 2025
3. Code Enforcement Officer Report April 2025
4. Income Statement – April 2025
5. Cash Balances – April 2025
6. NYSEG and RG&E Prepared for Severe Weather
7. NYSEG Customer Service Stats Reflect Improvements Made in Last Two Years
8. MS4 Annual Report/Interim Progress Certification – 2025
9. MS4 Training May 27, 2025
10. NYAOT 2026 Adopted State Budget Summary
11. NYAOT Senate and Assembly One House Budget Summaries
12. NYSEG, Over Half of Charges on Utility Customers Bills are Outside of the Company's Control
13. NYSEG, Understanding Your Bill Charges
14. Application for Use of Meeting Facility – Tiffany Young-Schunk, Neighborhood Watch

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Schedule a Public Hearing – Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems
3. Schedule a Public Hearing for Special Permit, Application for Renewal of Live Entertainment License for Couzins, Rick Hayden, 7115 Boston State Road
4. Schedule a Public Hearing for Special Permit, Colocation on existing telecommunications tower, American Tower Corp., 8881 Cole Road
5. Resolution 2025 – 45 Authorizing 2025 Early Voting/Primary Election Polling Location Lease Agreement
6. Resolution 2025 – 46 Authorizing 2025 General Election Polling Location Lease Agreement
7. Resolution 2025 – 47 Adoption of ID Card Policy
8. Resolution 2025 - 48 Authorization to Enter into Profession Services Agreement with Drescher Malecki LLP for Accounting Services
9. Approval of Short-Term Rental Application
10. Application for Use of Sporting Facility – Bill Frascella - Boston Patriots Football
11. Application for Use of Facility – Jason Keding - Graduation Party

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

RESCHEDULED REGULAR BOARD MEETING
APRIL 30, 2025

DRAFT TOWN HALL
7:30 P.M.

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

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

Supervisor Keding called the meeting to order at 7:33 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to accept the minutes of the April 2, 2025 regular meeting.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

Supervisor Keding read the Public Hearing Notice:

PLEASE TAKE NOTICE that the Town Board of the Town of Boston, NY, In error had submitted a Public Hearing notice to be held on April 16, 2025. The Town Board meeting of April 16, 2025 has been cancelled due to lack of quorum.

PLEASE TAKE NOTICE that the Town Board of the Town of Boston, NY, will hold a Public Hearing on the following matter:

2025 Adoption of the Comprehensive Plan Update

Said hearing will be held on Wednesday April 30, 2025

Topic: Comprehensive Plan Update

Time: April 30, 2025, 7: 35 PM

Location: Town of Boston Town Hall

The Town Board Meeting is scheduled to start at 7:30 PM. The agenda review will begin at 6:00 PM, prior to the meeting.

The Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, NY, on Wednesday, April 30, 2025, at 7:35 p.m.

All persons present, for or against the Comprehensive Plan Update will be given the opportunity to be heard. A sign-in sheet will be available.

Dated: April 3, 2025

Published: April 10, 2025

By Order of the Town Board

Sandra L. Quinlan, Town Clerk

An Equal Opportunity Provider & Employer

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to open the public hearing.

RESCHEDULED REGULAR BOARD MEETING
APRIL 30, 2025

DRAFT TOWN HALL
7:30 P.M.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Supervisor Keding stated that the public hearing is open.

The following persons were heard:

Bob Telaak
June Telaak

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to close the public hearing at 7:40 pm.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of \$291,509.92 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

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

Town Clerk's Report for March 2025

Dog Control Officer Report for March 2025

Code Enforcement Officer Report March 2025

Income Statement - March 2025

Cash Balances - March 2025

Capital Markets News, April 2025

Landmark Wealth Management, Volatility, Tariffs, and Consumers

NYSEG and RG&E Remind Customers to Call Before Digging for National Safe Digging Month

Ava Improves Online Capabilities for NYSEG and RG&E Customers

Letter of resignation regarding Arlene Weiss, Planning Board Member

2024 Energy Benchmarking Report & Associated Energy Use Charts

RESCHEDULED REGULAR BOARD MEETING
APRIL 30, 2025

DRAFT TOWN HALL
7:30 P.M.

SLFRF Compliance Report - NY1405 - P & E Report – 2025, Report Period: Annual March 2025

SLFRF (ARPA) Summary of Expenditures 3/31/25

Capital Projects Summary – through 3/31/2025

2024 Capital Projects – Expenditures by Funding Source

Erie County Sewer District No. 3, Board of Managers meeting minutes April 9, 2025

NYAOT's In Session legislative newsletter and Sitting Major Renewable Energy Facilities and Major Electric Transmission Facilities under the Renewable Action through Project Interconnection and Deployment Act

Letter from Erie County Department of Public Works – Notice of Restriction, Brown Hill Road from Trevett Road to the Boston/Colden Town Line

Letter from Erie County Department of Public Works – Notice of Restriction, Brown Hill Road from Pfarner Road and Emerling Road

2024 Annual Financial Report

Comparative Year-End Fund Balances

Application for Use of Meeting Facility – Bill Frascella, Neighborhood Watch

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson

Richard Hawkins

Wendy Cicero

Jeff Piersanti

June Telaak

Bob Telaak

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

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine to reappoint Sharon Stuart to Conservation Advisory Council, as member, term is through March 1, 2026.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to reappoint Bethany Pryor to Zoning Board of Appeals, as member, term is through April 1, 2027.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to reappoint Lisa Rood to Zoning Board of Appeals, as member and Chairman, term for Chairman is through December 31, 2025, term for member is through April 1, 2029.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to reappoint Robert Ballard to Zoning Board of Appeals, as member, term is through April 1, 2030.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine to reappoint Elizabeth Schutt to Planning Board, as member, term is through February 1, 2031.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to appoint Jessica Yuhas to Planning Board, as member, term is through February 1, 2027.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to approve the leave of absence request from Lorri Valentine, Congregate Dining/Nutrition department from 4/21/2025 to 6/2/2025.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

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

**RESOLUTION 2025-36 SEQRA NOTICE LEAD AGENCY DESIGNATION
AND DETERMINATION OF SIGNIFICANCE FOR
TOWN OF BOSTON COMPREHENSIVE PLAN UPDATE**

The Town Board is proposing an update to their existing Comprehensive Plan, adopted on May, 2002; and in accordance with the provisions of 6 NYCRR Part 617 (SEQRA), the Town Board adopted a resolution on March 5, 2025 declaring its intent to act as Lead Agency for this Type 1 Action and circulated said intent to all Involved Agencies; and no Involved Agencies challenged the intent of the Town Board to act as Lead Agency.
The Town Board hereby designates itself as Lead Agency for the proposed action pursuant to 6 NYCRR Part 617.
Based upon examination of the Environmental Assessment Form (EAF), its own independent analysis of the Proposed Action, and comparison with the criteria for determining significance under 6 NYCRR 617.7, the Town Board finds that the Proposed Action will not have a significant environmental impact and hereby issues a Negative Declaration.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

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

**RESOLUTION 2025-37 ADOPTION OF THE COMPREHENSIVE PLAN
UPDATE FOR THE TOWN OF BOSTON, NY**

The Town Board of the Town of Boston (the “Board”) is responsible for the preparation and adoption of the Town of Boston Comprehensive Plan (the “Plan”), pursuant to Section 272-a of the New York State Town Law; and the Plan was funded by the Department of State through the Smart Growth Grant program and Erie County through the Agriculture Planning Grant program; and a steering committee (the “Committee”) of volunteers, including Town residents, elected officials, local Board members, and other representative stakeholders was created and charged with the update to the Plan together with the planning consultant, CPL Architecture, Engineering and Planning; and numerous committee meetings, public meetings and workshops, and other avenues for community outreach were held through the duration of the project to receive public input on the update to the Plan; and the Committee and the planning consultant undertook a comprehensive study of the historic and existing conditions in the Town; identified issues and opportunities; analyzed numerous topics and potential options; and developed goals, objectives, policy recommendations and implementation strategies which resulted in the

The Town Board of the Town of Boston does hereby adopt and place on file the update to the Comprehensive Plan dated April 30, 2025 as an important planning tool for the future of the community which identifies a wide range of issues, initiatives, studies, projects and programs which can be undertaken by various entities in the short- and long-term.

Carried

2024 YEAR-END BUDGET AMENDMENTS

The Town Board hereby authorizes the budget amendments for the year ending December 31, 2024:

Change	Classification	Acct. No.	Acct. Description	Amount	Reason for Budget Amendment
Increase	Revenue	A 4089	Federal Aid - Other	\$ 181,151	Recognize revenue relating to eligible CLSFRF / ARPA expenses and transfer funds to Capital Projects Fund. Further transfer additional funding for Capital Projects using left over engineering funds
Decrease	Appropriation	A 1440.4	Engineer - Contractual	\$ 15,788	

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7:30 P.M.

Increase	Appropriation	A 9950.9	Transfers to Capital Projects Fund	\$ 196,939	
Increase	Revenue	A 2401	Interest and Earnings	\$ 84,000	To fund the resurfacing of the tennis court out of interest earnings that exceeded the original 2024 budget
Increase	Appropriation	A 7110.2	Parks - Equipment	\$ 84,000	
Increase	Revenue	L30 2401	Interest Earnings	\$ 825	Increased utility rates partially offset by increased interest earnings. Remaining increase to come out fund balance.
Increase	Appropriation	L30 5182.4	Lighting Contractual	\$ 4,065	
Increase	Revenue	SF 2401	Interest Earnings	\$ 10,000	
Increase	Appropriation	SF 3410.4	Fire Contractual	\$ 4,000	Interest earnings exceeded expectations offsetting increased fire contractual costs
Increase	Appropriation	SF 9025.4	SVC Award Prog - Cont.	\$ 6,000	

Supervisor Keding
Councilwoman Lucachik

Yes
Yes

Councilman Cartechine
Councilwoman Martin

Yes
Yes

four (4) Yes

Carried

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

RESOLUTION 2025-39

2024 YEAR-END BUDGET TRANSFERS

The Town of Boston is in the process of closing the accounting records for the fiscal year ended December 31, 2024; and certain appropriation accounts were noted to need adjustments to allow for appropriate closing of accounts; and the funding for these adjusted appropriations is available within other appropriation accounts in the Town's 2024 budget.

The Town Board hereby authorizes the amending of the Town's 2024 budget:

General Fund

1) Transfer Appropriations From:

Account No.	A 1990.0	Contingent Account	\$ 10,000
Account No.	A 7110.1	Parks - Per Svc	\$ 14,000
Account No.	A 9060.8	Hospital & Medical Insurance	\$ 12,900
			<u>\$ 36,900</u>

2) Transfer Appropriations To:

Account No.	A 1110.1	Town Justice - Per Svc	\$ 850
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RESCHEDULED REGULAR BOARD MEETING
APRIL 30, 2025

DRAFT

TOWN HALL
7:30 P.M.

Account No.	A 1220.4	Supervisor - Cont.	\$ 1,200
Account No.	A 1650.2	Central Communication - Equip	\$ 1,250
Account No.	A 1930	Judgement & Claims	\$ 1,000
Account No.	A 3510.2	Dog Control - Equip	\$ 100
Account No.	A 5010.1	Highway Supt - Per Svc	\$ 750
Account No.	A 5182.4	Street Lighting - Cont.	\$ 5,000
Account No.	A 6772.4	Programs for Aging - Cont.	\$ 200
Account No.	A 7520.2	Historical Property - Capital Outlay	\$ 850
Account No.	A 7620.40	Adult Rec - Boston Seniors	\$ 100
Account No.	A 8410.2	Electric & Power - Equip	\$ 1,500
Account No.	A 8810.4	Cemetery - Cont.	\$ 300
Account No.	A 8989.4	Other Home/Comm Svc - Cont.	\$ 11,500
Account No.	A 9010.8	State Retirement	\$ 5,700
Account No.	A 9050.8	Unemployment Insurance	\$ 6,600
			<u>\$ 36,900</u>

Highway Fund

1) Transfer Appropriations From:

Account No.	DB 5110.4	General Repairs - Cont.	\$ 17,400
Account No.	DB 5142.1	Snow Removal - Per Svc	\$ 50,000
			<u>\$ 67,400</u>

2) Transfer Appropriations To:

Account No.	DB 5110.1	General Repairs - Per Svc	\$ 65,600
Account No.	DB 5140.4	Misc. Brush & Weeds - Cont.	\$ 1,000
Account No.	DB 9010.8	State Retirement	\$ 800
			<u>\$ 67,400</u>

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

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

**RESOLUTION 2025-40 NEW YORK STATE ENVIRONMENTAL QUALITY
REVIEW ACT (SEQRA) RESOLUTION REGARDING
SALE OF CERTAIN TOWN OWNED PROPERTY**

The Town Board of the Town of Boston is considering the sale of vacant land owned by the Town located on Boston State Road in the Town of Boston and identified by S.B.L. Number 242.17-1-18; and the Town Board considers the proposed sale to be an Unlisted Action under Title 6 NYCRR, Section 617.2 of the SEQRA regulation as the parcel is less than 100 or more contiguous acres of

land; and the Town Board considers itself to be the only “involved agency” with respect to the proposed sale of the property; and the Town Board has reviewed the proposed sale of the property in accordance with Title 6 NYCRR, Section 617.11; and the Town Board has considered the Short Environmental Assessment Form (“EAF”).

The Town Board has considered the sale of the property and its potential for environmental impacts and finds as follows pursuant to Section 617.6 of Title 6 NYCRR:

1. This action is subject to SEQRA; and
2. This action does not involve a federal agency; and
3. This action does not involve another agencies; and
4. This action is classified as an unlisted action; and
5. A long EAF is not required because the short EAF provides sufficient information.

Pursuant to SEQRA, a Negative Declaration shall be made and duly filed, and an environmental impact statement need not be prepared; and that pursuant to SEQRA, the Town of Boston shall maintain a file of this determination as well as the EAD.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

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

**RESOLUTION 2025-41 AUTHORIZATION TO SELL TOWN OWNED REAL
PROPERTY LOCATED ON BOSTON STATE ROAD**

The Town Board of the Town of Boston is considering the sale of real property owned by the Town located on Boston State Road in the Town of Boston and identified by S.B.L. Number 242.17-1-18 (hereinafter “Property”); and the Property is a surplus property that is no longer needed or desired for any public purpose of the Town of Boston; and a Real Estate Appraisal Report was prepared for the Property and it was determined that the fair market value of the Property as of November 6, 2024 was \$2,500; and Kathleen Hassett has agreed to purchase the Property for \$2,500; and the Town Board previously issued a Negative Declaration under SEQRA for the sale of the Property.

The Town Board hereby determines that there is no existing municipal purpose of need for the Property and the sale price and conditions imposed herein represent fair and adequate consideration for the conveyance; and the offer from Kathleen Hassett to purchase the Property known as Boston State Road (S.B.L. 242.17-1-18), in the Town of Boston, for the sum of \$2,500 is hereby approved and subject to the hereinafter conditions and subject to such other an further conditions which the Town Attorney shall deem appropriate; and the sale is approved and subject to the following conditions:

- A. The conveyance and the payment of the purchase price shall take place within sixty (60) days of the date of approval by the Town Board unless the Town Attorney shall grant an extension as deemed appropriate.
- B. The transfer of title and Purchaser's use of the Property shall be subject to all state, federal and local regulations, including the Town of Boston and New York State Building Codes, and real property taxes coming due pursuant to law on and after the date of transfer of title.
- C. Purchaser shall accept title to the Property as the Town of Boston is possessed of and agrees to accept such title by Quitclaim deed subject to any defects or encumbrances as are of record.
- D. Purchaser is accepting the Property at closing in an "as is" condition with all existing structures, building and improvements.
- E. Purchaser shall pay the cost of its own title insurance or evidence of title and shall further pay, except as it may be exempted by law, the cost of any transfer tax that may be required.
- F. Purchaser agrees that they shall not use the purchase price agreed to as a reason to grieve or otherwise contents the assessed value of the Property for purposes of real property taxation.

The Town Supervisor is hereby authorized to enter into an Agreement for the Sale of Land for the above-mentioned transaction provided such agreement contains the terms contained herein together with such other terms and conditions which the Town Attorney deem appropriate and to otherwise execute all documents that may be necessary to complete this transaction.

THIS RESOLUTION IS SUBJECT TO A PERMISSIVE REFERENDUM PURSUANT TO TOWN LAW SECTION 64.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

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

**RESOLUTION 2025-42 DECLARING 2003 FORD F550 PICKUP TRUCK
SURPLUS AND AUTHORIZING DISPOSAL THROUGH AUCTION**

The Town of Boston Highway Superintendent has advised the Town Board that the following equipment no longer meets the requirements of the Highway Department because of its age, condition, or changed needs: a 2003 Ford F550 Pickup Truck, VIN No. 1FDAF57P73ED42342, Asset Number 13287; and the Highway Superintendent recommends that this property be declared surplus and sold at auction, and the Town Board has determined that declaring the equipment to be surplus property to be sold at auction is in the best interests of the Town; the following Town equipment hereby is declared surplus property: 2003 Ford F550 Pickup Truck, VIN No. 1FDAF57P73ED42342, Asset Number 13287; and the Highway Superintendent shall oversee the sale of the

property declared surplus by this Resolution at auction on behalf of the Town of Boston.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

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

RESOLUTION 2025-43

**APPROVAL OF CHANGE ORDER -
FUEL TANK REMOVAL**

On January 1, 2025, the Town Board adopted Resolution No. 2025-12, Authorization to Enter into Contractual Relationship for Closure and Remove of Underground Storage Tanks; and the Town Board of the Town of Boston authorized the Town Supervisor to accept LaBella Associates, D.P.C.'s Proposal No. P2500740 for the underground storage tanks closure and removal for a total cost not to exceed \$46,900.00; and the Town Board has been advised that additional labor, materials and fees were required to be incurred for the completion of the work which was not included in the original Proposal No. P2500740; and a Supplemental Work Authorization Form dated April 14, 2025 was provided to the Town Board outlining the additional labor, equipment, materials, transportation and disposal fees and lab fees totaling \$28,659.50; and due to exigent circumstances relating to compliance with the New York State Department of Environmental Conservation directives and regulations, the Town Supervisor was required to approve the Supplement Work Authorization Form prior to the adoption of this Resolution.

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept, *nunc pro tunc*, the Supplemental Work Authorization Form dated April 14, 2025 for the additional cost not to exceed \$28,659.50.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

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

RESOLUTION 2025-44 APPROVAL OF HVAC MAINTENANCE AGREEMENT

The Town of Boston recognizes the importance of maintaining the functionality and efficiency of its HVAC systems to ensure the comfort and safety of its employees and residents; and the Town has solicited proposals for HVAC maintenance services by contacting three reputable vendors; and the contacted vendors submitted the following pricing proposals for the maintenance services requested by the Town:

Company	Quote
JW Danforth	\$4,495.00
T-Mark Plumbing Heating & Cooling	\$10,966.00
McAllister Plumbing, Heating & Cooling	Declined to bid.

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with JW Danforth in the amount of \$4,495.00 for the maintenance of the HVAC systems of Town buildings.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to approve the Use of Facility application from Hamburg Central School District, June 25, 2025, 8:00 am to 3:00 pm, for Pre K Picnic, Lions Shelter, bathroom facilities, and parking.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

May's brush pick-up starts tomorrow May 1st. Every road in Town will be done one time, get your brush out. Anyone looking for wood chips, we might have some available. We had a lot of people asking for wood chips for the first time around. We did not get all the orders filled. We do have some fill available at the Highway department. Tomorrow, we will be changing a culvert down on West Lane and Morningside Drive, underneath the road. We have another pipe crossing up on George Drive at the beginning of the Cul-de-sack. We will probably do that Friday or next week. As far as Parks go, Park workers and a lot of people are complaining in the parks about all the dog droppings. Please pick up after your dogs. There are kids that play out there and run around and it is a real mess this year. It is worse than I have ever seen it.

Councilman Cartechine reported on the following:

Thanked Patchin Fire Hall for hosting the Boston Colden Fire Chiefs meeting

last night, it was quite lengthy. Pizza & Wings from Brunners were great. There was a lot to discuss. High-level report that there is going to be a training session happening in May, down at the school on a Saturday, there was a lot of discussion about that.

Thanked Deputy Miller, who has embraced our community and given us a great deal of presence. Since Sheriff Garcia enacted this community outreach program, we have seen him at every meeting with a report. I have been here for almost eight years now, and I think we saw a State Trooper down here once, maybe twice. We appreciate what you are doing. I appreciate you taking the time to meet with Bill and his group.

Thanked Bill Frascella for stepping up to the plate. When the burglaries were happening, he got a notification that people were surrounding his house, he saw it on his cameras, he was out of state. They picked up from their vacation to get home. I have not been a big fan of cameras and intrusion of personal lives. Fair warning, I have cameras on my property, in case anyone gets any ideas.

Thanked the residents related to the Solar Project. Jeff and I have had countless discussions on this matter. I want you all to keep in mind that anybody on this board needs to remain neutral throughout the process. There is a process, and it is a formal process. I can respect people's opinions, if this was going up next to my house, I would probably have the same opinion. I know people are passionate about it, I appreciate everybody coming out to discuss it and give a report. Thanked Supervisor Keding for letting people speak. There is not a stopwatch here; 3 minutes, even though technically that's what it is. We are not that kind of Board. We certainly want to hear the voices of the people. If anybody would like to have a conversation post meeting, please stick around, I am happy to have that. One person we have not seen in many years that I would like to recognize is Ms. Diana Weiss. Thank you for coming out, it is wonderful to see your face and I will be over for my hug.

Councilwoman Lucachik reported on the following:

It was sad to see that Ms. Arlene Weiss has resigned, it was a pleasure meeting her, getting to know her on the Planning Board. Her voice was recognized and appreciated. My heart goes out to her, and I will miss her. I wish I would be able to say thank you in person: thank you very much for your time, Arlene.

We have been talking about Comprehensive Plan since 2022. In 2023 is when we finally started bidding for it and in 2024, we got the PO. And then the Steering Committee and imploring the residents of the Town of Boston, please come to the meetings, get involved, and hear what the Comprehensive Plan does and does not do. We needed the residents to tell us what they wanted in the plan. Unfortunately, it is too late, and it is already written and documented. The draft has been on the website for a month and a half to two months. Thank you to the residents that came out and had their voices heard, much appreciation to all. The plan is going to go through a revision, so your voices are heard regardless of the timing. Thank you very much for coming and having your thoughts heard out loud in the recordings.

Councilwoman Martin reported on the following:

Just a reminder to everybody that the Zoning Board is here tomorrow night at 7:15 pm. Also, the Maplewood Cemetery meeting is this Saturday, May 3rd at 10 am at North Boston Fire Hall. If you own property at the cemetery, we are looking for two new committee members this year.

Town Clerk Quinlan reported on the following:

Next ConnectLife blood drive is Tuesday May 6th, 2 to 7 pm in the Community Room.

HEAP Cooling Event from last week had low attendance. There will be another event in June, higher turnout is expected as the weather will be warmer. If you or you know anyone that may qualify for some assistance from HEAP, this includes a window air conditioner.

2025 Town and County tax payments, next penalty phase is from May 1st to May 30th. I will collect through June 30th. After that unpaid taxes are returned to Erie County.

In the process of planning the Memorial Day program, Monday May 26th at 1pm. Letters requesting participation will be sent out shortly.

Since the Town board did approve my attendance at the NYS Town Clerk's conference, I did have the opportunity to be in Syracuse on Monday and Tuesday of this week. Thanked the Town board for approving my request as I gained much knowledge, information, and networking opportunities.

Supervisor Keding reported on the following:

There was a question from the audience tonight regarding the proposed Solar Project, Mr. Hawkins spoke on this matter. Dimension Energy is the developer that is going to be coming in front of the Planning Board in the near future. Stay tuned to the Town website. We will be going through the same process that we have in our Town code. Dimension Energy has asked for a meeting with the residents. I truly do not know the scope because that is not the function of the Town board when it comes to those particular meetings.

Water Phase one is going to be kicking off next week. Heinrich Road, cross Boston State Road, then to Herman Hill. I had an onsite meeting with 716 Contracting, who was low bid for the contract. There are a couple of things the Town board has to look at; a substantial right from the center line off to the right of way is 20 ft. We are looking at how to get this new water line put in, this is going to be in residents' front yards. There is a lot of conversation going on right now. Our Highway Superintendent is meeting with the contractor tomorrow, to see what we can do. Please stay tuned for updates. All the materials that you see down at the end of cul-de-sac parallel to the 219, that is going to be laid out for Phase one. We have two more phases; Phase two is in the Patchin Road and Town hall area and Phase three is the south end of Town. Hopefully start to get our water system back up where it needs to be so we stop having water breaks, so our first responders don't have problems when they go out to fight fires in our community.

Boston Cross Road, it appears that a vehicle hit a pole. I had two phone calls on this matter. There has been some concern that the pole is unsafe, it is

safe, I have spoken with NYSEG. They cannot remove that damaged pole until Verizon has moved their attachment for the DSL to the new pole. Verizon has not provided a time.

On the topic of cameras, I do follow the neighborhood watch. I am working with Deputy Miller and the State Police. We have provided some Town hall surveillance videos to them on some of these matters. I cannot get into the details for a lot of obvious reasons. I want to inform residents because there was a matter in Town that our Code Enforcement office handled once; there is a NYS law that everyone needs to be aware of, if you put cameras on the back of your house do not point those cameras at your neighbor's property, it is considered an invasion of property and you can get fined. If you want a copy of the law, I have a copy. We resolved the matter there. Angle them down, as a flood light would be, so it is in your back yard. If you are catching your neighbor's yard and somehow they find out through the rumor mill and are videotaping their backyard, it is an invasion of privacy and it gets ugly quick. Please do not point security cameras towards your neighbors.

Councilwoman Lucachik did a great job explaining a lot of what went into the Comprehensive Plan. There was a lot of work that went into creating the plan. Some of the people in the audience tonight were part of the committee. I certainly have thanked them in the past. We will thank them again. But we did outreach to the schools, to the public, small businesses. If you look at the plan in the back, you will see all the comments. There are comments that people do not want solar, and we get that. Our Town code is the checks and balances of these types of projects. We cannot just exclude it. The Comp Plan does address solar. Erie County Environment and Planning signed off on the Comprehensive Plan. This plan is fully funded through an Erie County grant and the New York State Consolidated Funding Application. Both entities have signed off and agreed that this plan is good. It may be going up for an award. A lot of work and effort went into this. Keep in mind, if you see something you do not like, I am hoping whoever sits in these five chairs, 5, 10, 15 years down the road, when the next comp plan comes in, get engaged get involved, give feedback.

If you are not familiar with woolly aphids, they are tiny, almost like mites or spiders that are latching onto fir trees. A resident in Town thinks that he has three acres of fir trees with these little critters, appearing like the trees are covered in snow. NYSDEC is aware of it. I have spoken with the regional director multiple times. I connected the resident with the DEC representative. DEC is trying to figure out how to handle this creature. It is moving faster than the emerald ash borer did. It could hurt the NYS population of fir trees. The resident learned about this critter at a CAC Leaf Event.

FEMA announced the cancellation of the \$750,000,000 for the BRICK program, which is building resilient infrastructure and community grant program. This is funding that is for disaster preparedness and for mitigating the cost of flooding, tornadoes and wildfires. All the things that are affecting us here in Western New York. This is not a political statement, just was put out by the Federal government. They believe that these matters should be handled at the local and state levels, not at the Federal level. When we have problems, we may not be able to seek FEMA reimbursement or

funding. This affects our First Responders, our Town, all of you as
taxpaying citizens.
Topic of solar in the board packet again, we are watching these things.
Assembly Bill 6270 and Senate Bill 5781 mandates automatic solar
permitting and remote inspecting. What this means is that everything we
are talking here tonight means automatic permits for these projects.
Remote inspecting means that whoever is inspecting them snaps photos and
sends it to the municipality, permit, that's it. I have been working with
NYAOT (New York Association of Towns), the executive director, their legal
counsel. We are pushing back on this matter. It is a problem, and it is going
to affect 933 towns across our state. This is huge. I am heading out to
Albany tomorrow, going to meet with the executive director for lunch
tomorrow. We are going to sit down and have a conversation about this; we
have one project and round two coming. If you want information, I would be
happy to give it to you, take a look at the Town packet online. This is a
proposal, we'll see what happens at the State level.
Lane closures that were mentioned in correspondence are for ErieNet.
Fuel tank removal, we'll probably have a resolution in the near future on the
design and engineering specs for the above ground fuel tank.
Restoration and replacement of the sewer line in the next month or two on
Back Creek Road.
Welcomed 30 new United States citizens into our country at the Hamburg
Schools naturalization ceremony from 18 different countries.

A motion was made by Supervisor Keding and was seconded by Councilman
Cartechine to adjourn the meeting at 8:46 p.m.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: May 21, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5097	\$ 121,858.13
Less Credit – A Fund	Rucker Lumber	- 2.00
Less Credit – A Fund	Rucker Lumber	- 3.98
Less Credit – A Fund	Genuine Parts Co (NAPA)	- 18.00
Less Credit – A Fund	NYSEG	- 56.36
Less Credit – DB Fund	Fleet Maintenance	- 1064.00
Less Credit – DB Fund	CJ Logging Equipment	- 60.60
		\$ 120,653.19

Total Payables Due

\$ 120,653.19

Breakout by Fund:

2025

General (A) Fund:	\$ 21,686.51
Highway (DB) Fund:	\$ 13,516.50
Lighting (L30) Fund:	\$ 1,461.56
Fire (SF) Fund:	\$ 98.00
Ambulance (SM) Fund:	\$ 6,557.28
Refuse & Garbage (SG) Fund:	\$ 77,323.53
Water Funds:	\$ 9.81
Trust & Agency (TA):	\$ -
Capital Projects (H):	\$ -

Total expenses submitted for approval:

\$ 120,653.19

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

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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.

May 21, 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 - 5097		Journal Desc: AP Batch 17		Journal Date: 5/21/2025		Account Period: 5 - May		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	5/21/2025	Fund A00 AP Account	\$0.00	\$21,686.51	\$0.00		159
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 16TF-HNMM-766Y Buildings - Bissell Carpet Shampoo Cleaner / Supervisor - Tab Dividers	5/21/2025	Vendor#: 2003	\$8.96	\$0.00	\$0.00		30
A00-1220-0400-0000	SUPERVISOR- CONTR	NYGFOA INV 51687 Elysia Pericak - Foundations Accounting & Financial Reporting Webinar	5/21/2025	Vendor#: 2026	\$170.00	\$0.00	\$0.00		91
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV1270143 Supervisor - Recycling Wastebasket	5/21/2025	Vendor#: 1320	\$20.97	\$0.00	\$0.00		111
A00-1410-0401-0000	TOWN CLERK- CONTR	SupremeX Envelope UIN0014332 UFG00005528-01 - Town of Boston, Tax Collector Envelopes (#10 Window) UFG00005529-01 - Town of Boston, Tax Collector Envelopes (#9 Canary)	5/21/2025	Vendor#: 2130	\$109.08	\$0.00	\$0.00		134
A00-1410-0401-0000	TOWN CLERK- CONTR	SupremeX Envelope UIN0014332 UFG00005528-01 - Town of Boston, Tax Collector Envelopes (#10 Window) UFG00005529-01 - Town of Boston, Tax Collector Envelopes (#9 Canary)	5/21/2025	Vendor#: 2130	\$140.33	\$0.00	\$0.00		135
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 4/27/2025 Reimb. NYSTCA Annual Conference (4/27/25 - 4/30/25) - Registration, Hotel, Mileage	5/21/2025	Vendor#: 1437	\$360.00	\$0.00	\$0.00		136
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 4/27/2025 Reimb. NYSTCA Annual Conference (4/27/25 - 4/30/25) - Registration, Hotel, Mileage	5/21/2025	Vendor#: 1437	\$298.00	\$0.00	\$0.00		137
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 4/27/2025 Reimb. NYSTCA Annual Conference (4/27/25 - 4/30/25) - Registration, Hotel, Mileage	5/21/2025	Vendor#: 1437	\$229.60	\$0.00	\$0.00		138
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 5/6/2025 ECTCTCA Monthly Meeting - 5/6/25 + Mileage (30 miles x \$0.70)	5/21/2025	Vendor#: 1437	\$31.00	\$0.00	\$0.00		139
A00-1430-4000-0000	PERSONNEL- CONTR	Allison Koczur 5/19/25 Reimb. Staff Training - Crosbys (2) Breakfast Pizza's / Tops - Creamer, plates, cups, Orange Juice	5/21/2025	Vendor#: 1859	\$39.98	\$0.00	\$0.00		155
A00-1430-4000-0000	PERSONNEL- CONTR	Allison Koczur 5/19/25 Reimb. Staff Training - Crosbys (2) Breakfast Pizza's / Tops - Creamer, plates, cups, Orange Juice	5/21/2025	Vendor#: 1859	\$29.35	\$0.00	\$0.00		156

**Town of Boston
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Fiscal Year: 2025**

Created By: epericak

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-1430-4000-0000	PERSONNEL- CONTR	Amazon Capital Services 1DRV-VFW6-3PKM Personnel - ID Card Sleeves / Buildings - Chair Leg Floor Protectors / Parks - Ground Anchors for Pickleball Nets	5/21/2025	Vendor#: 2003	\$16.06	\$0.00	\$0.00	15
A00-1440-0400-0000	ENGINEER- CONTR	CPL 108327 Project No. R25.17299.00 - General Services - WIIA Report - Services Ending 4/25/25	5/21/2025	Vendor#: 1918	\$1,481.31	\$0.00	\$0.00	82
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6548882 DocuWare Cloud Storage - Software Support 5/1/25 - 5/31/25	5/21/2025	Vendor#: 2080	\$306.00	\$0.00	\$0.00	68
A00-1620-0200-0000	BUILDINGS- EQUIP	Amazon Capital Services 1LHH-DK4V-XDDG Buildings Equip - Bissell Revolution Hydrosteam Upright Carpet Cleaner	5/21/2025	Vendor#: 2003	\$332.49	\$0.00	\$0.00	28
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 16TF-HNMM-766Y Buildings - Bissell Carpet Shampoo Cleaner / Supervisor - Tab Dividers	5/21/2025	Vendor#: 2003	\$21.06	\$0.00	\$0.00	29
A00-1620-0400-0000	BUILDINGS- CONTR	Patrick Francis 5/5/25 Reimb. Mileage Reimbursement - Trip to Ollies 5/5/2025	5/21/2025	Vendor#: 2107	\$11.20	\$0.00	\$0.00	34
A00-1620-0400-0000	BUILDINGS- CONTR	Ace Elevator Inspection Corp. 18634 Routine Elevator Inspection, Annual Pressure Test	5/21/2025	Vendor#: 2060	\$255.00	\$0.00	\$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 4776-8 Paint for Door	5/21/2025	Vendor#: 294	\$78.36	\$0.00	\$0.00	23
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1DRV-VFW6-3PKM Personnel - ID Card Sleeves / Buildings - Chair Leg Floor Protectors / Parks - Ground Anchors for Pickleball Nets	5/21/2025	Vendor#: 2003	\$167.70	\$0.00	\$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701042125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (4/29/25 - 5/28/25)	5/21/2025	Vendor#: 1242	\$340.00	\$0.00	\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701042125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (4/29/25 - 5/28/25)	5/21/2025	Vendor#: 1242	\$150.00	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS54840841 Acct. #974809-972543 - National Fuel Gas Supply (May 2025)	5/21/2025	Vendor#: 2103	\$136.51	\$0.00	\$0.00	74
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4229509732 Town Hall - (14) mats, Paper Products	5/21/2025	Vendor#: 1758	\$150.23	\$0.00	\$0.00	40
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4229509732 Town Hall - (14) mats, Paper Products	5/21/2025	Vendor#: 1758	\$120.83	\$0.00	\$0.00	41

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 16VT-H6LJ-4CFR Buildings - AAA Batteries	5/21/2025	Vendor#: 2003	\$18.08	\$0.00	\$0.00	32	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 5/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - May 2025 (258 CCF)	5/21/2025	Vendor#: 726	\$97.65	\$0.00	\$0.00	56	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 47776 (5271) May 2025 Pest Control Services - Town Hall	5/21/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	78	
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SCHED0043169 Semi-Annual Maintenance Agreement (5/1/25 - 9/30/25)	5/21/2025	Vendor#: 1897	\$2,247.50	\$0.00	\$0.00	81	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6112405788 Cell Phones for Town - April 2025	5/21/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00	86	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$0.00	\$3.98	\$0.00	114	
A00-1620-0400-0000	BUILDINGS- CONTR	Allison Koczur 5/16/25 Mileage Reimb. Trip to Home Depot (4405 Milestrip Rd Blasdel) 26.3 miles x \$0.70 = \$18.41	5/21/2025	Vendor#: 1859	\$18.41	\$0.00	\$0.00	157	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 5/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 Town Hall (7280 kwh) - Less Community Solar Credit	5/21/2025	Vendor#: 37	\$617.97	\$0.00	\$0.00	147	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 5/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 Town Hall (7280 kwh) - Less Community Solar Credit	5/21/2025	Vendor#: 37	\$0.00	\$56.36	\$0.00	148	
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 70742591001 Acct. #15447649 - NYSEG Energy Supply - Town Hall (5/25) 7280 kwh	5/21/2025	Vendor#: 2100	\$555.82	\$0.00	\$0.00	143	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$38.97	\$0.00	\$0.00	120	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 70751552601 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (5/25) 2491 kwh	5/21/2025	Vendor#: 2100	\$190.22	\$0.00	\$0.00	144	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$11.94	\$0.00	\$0.00	113	

**Town of Boston
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS54840841 Acct. #974809-972543 - National Fuel Gas Supply (May 2025)	5/21/2025	Vendor#: 2103	\$93.14	\$0.00	\$0.00	76	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 5/2025 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - May 2025 (176 CCF)	5/21/2025	Vendor#: 726	\$72.95	\$0.00	\$0.00	58	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 5/25 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (2491 kwh)	5/21/2025	Vendor#: 37	\$212.88	\$0.00	\$0.00	154	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20347 Fuel Tank Rentals - April 2025 (Diesel - 2000 Gallon / Gas - 500 Gallon)	5/21/2025	Vendor#: 198	\$400.00	\$0.00	\$0.00	7	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20347 Fuel Tank Rentals - April 2025 (Diesel - 2000 Gallon / Gas - 500 Gallon)	5/21/2025	Vendor#: 198	\$300.00	\$0.00	\$0.00	8	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$19.99	\$0.00	\$0.00	115	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20374 Fuel Tank Rentals - May 2025 (Diesel - 2000 gallon / Gas - 500 gallon)	5/21/2025	Vendor#: 198	\$400.00	\$0.00	\$0.00	107	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20374 Fuel Tank Rentals - May 2025 (Diesel - 2000 gallon / Gas - 500 gallon)	5/21/2025	Vendor#: 198	\$300.00	\$0.00	\$0.00	108	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 47775 (5279) May 2025 Pest Control Service - Trooper Barracks	5/21/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	79	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$30.05	\$0.00	\$0.00	112	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Penn Power Group 4716655 Planned Maintenance on Generator @ Trooper Barracks	5/21/2025	Vendor#: 1756	\$261.00	\$0.00	\$0.00	11	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00005938 April 2025 - IT Systems Support (3 hrs) + Splashtop for Bookkeeper	5/21/2025	Vendor#: 1703	\$375.00	\$0.00	\$0.00	69	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00005938 April 2025 - IT Systems Support (3 hrs) + Splashtop for Bookkeeper	5/21/2025	Vendor#: 1703	\$75.00	\$0.00	\$0.00	70	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-032230 May 2025 Billing - VOIP Phone Systems (20 Extensions)	5/21/2025	Vendor#: 1947	\$408.00	\$0.00	\$0.00	44	

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A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	VERIZON WIRELESS 6112405788 Cell Phones for Town - April 2025	5/21/2025	Vendor#: 53	\$13.50	\$0.00	\$0.00	88	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 4/23/25 Acct. #7900 0440 8021 9839 - Postage Balance	5/21/2025	Vendor#: 1943	\$1,000.00	\$0.00	\$0.00	47	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 342118 Kyocera/TASKalfa 358ci (Supervisor's Office Printer)- Q2 Contract Charge and Q1 Overage, supplies	5/21/2025	Vendor#: 1239	\$194.94	\$0.00	\$0.00	21	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NRG Business Marketing HS54840841 Acct. #974809- 972543 - National Fuel Gas Supply (May 2025)	5/21/2025	Vendor#: 2103	\$75.29	\$0.00	\$0.00	77	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 70743598001 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Sig. (5/25) 10 kwh	5/21/2025	Vendor#: 2100	\$0.77	\$0.00	\$0.00	145	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 70743597901 Acct. #15446171 - NYSEG Energy Supply - Boston State Sig. (5/25) 51 kwh	5/21/2025	Vendor#: 2100	\$3.90	\$0.00	\$0.00	146	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 70738286701 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Sig. (5/25) 247 kwh	5/21/2025	Vendor#: 2100	\$18.86	\$0.00	\$0.00	141	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/25 - Acct. #1001-9307- 296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	5/21/2025	Vendor#: 37	\$24.32	\$0.00	\$0.00	151	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/25 - Acct. #1001-9308- 690 Acct. #1001-9308-690 - Boston Cross Signal (247 kwh)	5/21/2025	Vendor#: 37	\$57.68	\$0.00	\$0.00	152	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/25 - Acct. #1001-9309- 037 Acct. #1001-9309-037 - Boston State Signal (51 kwh)	5/21/2025	Vendor#: 37	\$30.14	\$0.00	\$0.00	153	
A00-3510-0400-0000	DOG CONTROL- CONTR	Genuine Parts Company - NAPA Auto Parts March 2025 - HWY Stmt. HWY Acct. 1961772 - Invoice #'s 299999, 300093, 300879, 301537, 301636, 301645, 301729 Dog Control - #300092	5/21/2025	Vendor#: 204	\$141.31	\$0.00	\$0.00	129	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6112405788 Cell Phones for Town - April 2025	5/21/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00	85	
A00-3510-0400-0000	DOG CONTROL- CONTR	EXPRESSWAY AUTO 36665 Dog Control Van - Alternator & Serpentine Belt plus Labor	5/21/2025	Vendor#: 619	\$832.34	\$0.00	\$0.00	24	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	K. Knab Graphics 10157 Coe Enforcement - (150) 3-Part NCR Forms; Form set-up fee	5/21/2025	Vendor#: 2105	\$194.00	\$0.00	\$0.00	20	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 9957 - April 2025 April 2025 Visa Bill - Training, Food supplies	5/21/2025	Vendor#: 1863	\$150.00	\$0.00	\$0.00	26	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 11PF-7QX7-4RN1 Code Enforcement - White Cardstock	5/21/2025	Vendor#: 2003	\$5.79	\$0.00	\$0.00		33
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6112405788 Cell Phones for Town - April 2025	5/21/2025	Vendor#: 53	\$93.75	\$0.00	\$0.00		84
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed April 2025 Mileage April 2025 - Mileage Reimbursement (241.90 miles x \$0.70 per mile)	5/21/2025	Vendor#: 2119	\$169.33	\$0.00	\$0.00		89
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes April 2025 Mileage April 2025 - Mileage Reimbursement (122.3 miles x \$0.70 per mile)	5/21/2025	Vendor#: 1926	\$85.61	\$0.00	\$0.00		90
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6112405788 Cell Phones for Town - April 2025	5/21/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00		87
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	UDIG-NY 25040025 CEP Certification In Safe Digging Best Practice Exam Fee - 8 employees (paid for 7 + 1 free)	5/21/2025	Vendor#: 2128	\$175.00	\$0.00	\$0.00		9
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4228280455 Highway - Uniforms	5/21/2025	Vendor#: 1758	\$67.57	\$0.00	\$0.00		4
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501042125 Acct. #144899501 - HWY - Fax/Alarm/Cable (4/29/25 - 5/28/25)	5/21/2025	Vendor#: 1242	\$94.58	\$0.00	\$0.00		12
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4229509723 Highway - (7) Mats, (360) Shop Towels	5/21/2025	Vendor#: 1758	\$63.26	\$0.00	\$0.00		42
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4229509723 Highway - (7) Mats, (360) Shop Towels	5/21/2025	Vendor#: 1758	\$64.20	\$0.00	\$0.00		43
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 5/2025 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - May 2025 (817 CCF)	5/21/2025	Vendor#: 726	\$249.93	\$0.00	\$0.00		57
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 5/25 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1500 kwh)	5/21/2025	Vendor#: 37	\$239.79	\$0.00	\$0.00		71
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS54840841 Acct. #974809-972543 - National Fuel Gas Supply (May 2025)	5/21/2025	Vendor#: 2103	\$432.29	\$0.00	\$0.00		73
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4229004547 Highway - Uniforms	5/21/2025	Vendor#: 1758	\$67.57	\$0.00	\$0.00		96
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4229738015 Highway - Uniforms	5/21/2025	Vendor#: 1758	\$67.57	\$0.00	\$0.00		97
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 70732477301 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (5/25) 1500 kwh	5/21/2025	Vendor#: 2100	\$114.47	\$0.00	\$0.00		142

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 70683269601 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (4/25) 1070 kwh	5/21/2025	Vendor#: 2100	\$81.58	\$0.00	\$0.00		53
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 70683270501 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (4/25) 2565 kwh	5/21/2025	Vendor#: 2100	\$195.57	\$0.00	\$0.00		50
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 70683315101 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (4/25) 203 kwh	5/21/2025	Vendor#: 2100	\$15.49	\$0.00	\$0.00		51
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/25 - Acct. #1005-2715- 660 Acct. #1005-2715-660 - 219 Lights (203 kwh)	5/21/2025	Vendor#: 37	\$29.68	\$0.00	\$0.00		35
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/25 - Acct. # 1001-3627- 434 Acct. #1001-3627-434 - St. Light, Entire R3 (2565 kwh)	5/21/2025	Vendor#: 37	\$1,809.79	\$0.00	\$0.00		36
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/25 - Acct. #1001-3627- 426 Acct. #1001-3627-426 - St. Light Entire R2 (1070 kwh)	5/21/2025	Vendor#: 37	\$171.34	\$0.00	\$0.00		37
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 220043 PH Notice - Adopt Comprehensive Plan (4/3/25) + Affidavit Fee	5/21/2025	Vendor#: 1869	\$50.96	\$0.00	\$0.00		63
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 220339 PH Notice - Adopt Comprehensive Plan - Revised (4/10/25) + Affidavit Fee	5/21/2025	Vendor#: 1869	\$54.76	\$0.00	\$0.00		64
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Visa 9957 - April 2025 April 2025 Visa Bill - Training, Food supplies	5/21/2025	Vendor#: 1863	\$36.00	\$0.00	\$0.00		27
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 128007 Coffee for Nutrition Program	5/21/2025	Vendor#: 1768	\$104.00	\$0.00	\$0.00		25
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	LEO JENSEN 4/30/25 MOW Reimb. Meals on Wheels Reimb. Dec 2024 - April 2025 (8 x \$0.67 + 108 x \$0.70)	5/21/2025	Vendor#: 225	\$80.96	\$0.00	\$0.00		18
A00-7110-0201-0000	EQUIPMENT	Amazon Capital Services 1WWW- 6JTG-YXH4 Parks Equipment - Portable Pickleball Net System, 4 sandbags	5/21/2025	Vendor#: 2003	\$265.66	\$0.00	\$0.00		31
A00-7110-0400-0000	PARKS- CONTR	Amazon Capital Services 1DRV- VFW6-3PKM Personnel - ID Card Sleeves / Buildings - Chair Leg Floor Protectors / Parks - Ground Anchors for Pickleball Nets	5/21/2025	Vendor#: 2003	\$139.98	\$0.00	\$0.00		17
A00-7110-0400-0000	PARKS- CONTR	TOPS MARKETS LLC B2360712475 Propane for Parks Dept.	5/21/2025	Vendor#: 1424	\$114.95	\$0.00	\$0.00		48
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 126466 Round 1 of Lawn Application (Fertilizer, Crabgrass Control, Weed Control)	5/21/2025	Vendor#: 2089	\$173.50	\$0.00	\$0.00		45

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 131967 Vegetation Control - Baseball Diamonds (Ranger Pro, Broadleaf Weed Control)	5/21/2025	Vendor#: 2089	\$117.50	\$0.00	\$0.00		46
A00-7110-0400-0000	PARKS- CONTR	Genuine Parts Company - NAPA Auto Parts April 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #303547, 303632, 305134, 305157 - Core Credit	5/21/2025	Vendor#: 204	\$125.72	\$0.00	\$0.00		132
A00-7110-0400-0000	PARKS- CONTR	Genuine Parts Company - NAPA Auto Parts April 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #303547, 303632, 305134, 305157 - Core Credit	5/21/2025	Vendor#: 204	\$0.00	\$18.00	\$0.00		133
A00-7110-0400-0000	PARKS- CONTR	NYSEG 5/25 - Acct. #1001-6047- 333 Acct. #1001-6047-333 - Town Park (243 kwh)	5/21/2025	Vendor#: 37	\$58.45	\$0.00	\$0.00		150
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$44.96	\$0.00	\$0.00		121
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$23.98	\$0.00	\$0.00		122
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks Acct. - April 2025 Parks Acct. #1480 - Invoice #'s 185825, 186011	5/21/2025	Vendor#: 24	\$50.99	\$0.00	\$0.00		98
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks Acct. - April 2025 Parks Acct. #1480 - Invoice #'s 185825, 186011	5/21/2025	Vendor#: 24	\$0.00	\$2.00	\$0.00		99
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$47.53	\$0.00	\$0.00		116
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$4.29	\$0.00	\$0.00		117
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$14.98	\$0.00	\$0.00		118

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. BLDG Acct. - April 2025 BLDG Acct. #1475 - Invoice #'s 185798, 185811, 185814, 185826, 185942, 185946, 185968, 185973, 186001, 186013, 186014	5/21/2025	Vendor#: 24	\$45.45	\$0.00	\$0.00	119	
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q2 2025 - Acct. #60696241-6 Acct. #60696241-6 North Boston Park (Apr-May 2025 + Turn-On) *Seasonal Acct.*	5/21/2025	Vendor#: 96	\$43.24	\$0.00	\$0.00	83	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Holiday Outdoor Decor INV19006 Holiday Lightbulbs - C9 Red (200) & C9 Green (200)	5/21/2025	Vendor#: 2059	\$160.00	\$0.00	\$0.00	66	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Holiday Outdoor Decor INV19121 Holiday Lightbulbs - C7 Cool White (300), C7 Green (100), C7 White Snap-on Socket (150); Shipping	5/21/2025	Vendor#: 2059	\$365.19	\$0.00	\$0.00	67	
A00-7550-0400-0000	CELEBRATIONS- CONTR	BOSTON TOWN BAND 2025 Memorial Day 2025 Memorial Day Performance	5/21/2025	Vendor#: 280	\$600.00	\$0.00	\$0.00	19	
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 220651 ZBA Petition #'s 634 & 635 (4/17/25) + Affidavit Fee	5/21/2025	Vendor#: 1869	\$50.97	\$0.00	\$0.00	65	
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2025 Q1 Interest Employer Reg No. 04-60383 6 - For Q1 2025 - Interest	5/21/2025	Vendor#: 213	\$9.28	\$0.00	\$0.00	80	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	5/21/2025	Fund DB0 AP Account	\$0.00	\$13,516.50	\$0.00	158	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2025 - HWY Stmt. HWY Acct. 1961772 - Invoice #'s 299999, 300093, 300879, 301537, 301636, 301645, 301729 Dog Control - #300092	5/21/2025	Vendor#: 204	\$63.81	\$0.00	\$0.00	123	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2025 - HWY Stmt. HWY Acct. 1961772 - Invoice #'s 299999, 300093, 300879, 301537, 301636, 301645, 301729 Dog Control - #300092	5/21/2025	Vendor#: 204	\$2.39	\$0.00	\$0.00	124	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2025 - HWY Stmt. HWY Acct. 1961772 - Invoice #'s 299999, 300093, 300879, 301537, 301636, 301645, 301729 Dog Control - #300092	5/21/2025	Vendor#: 204	\$42.12	\$0.00	\$0.00	125	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2025 - HWY Stmt. HWY Acct. 1961772 - Invoice #'s 299999, 300093, 300879, 301537, 301636, 301645, 301729 Dog Control - #300092	5/21/2025	Vendor#: 204	\$42.60	\$0.00	\$0.00	126	

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2025 - HWY Stmt. HWY Acct. 1961772 - Invoice #'s 299999, 300093, 300879, 301537, 301636, 301645, 301729 Dog Control - #300092	5/21/2025	Vendor#: 204	\$46.04	\$0.00	\$0.00	127	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2025 - HWY Stmt. HWY Acct. 1961772 - Invoice #'s 299999, 300093, 300879, 301537, 301636, 301645, 301729 Dog Control - #300092	5/21/2025	Vendor#: 204	\$257.65	\$0.00	\$0.00	128	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #303547, 303632, 305134, 305157 - Core Credit	5/21/2025	Vendor#: 204	\$57.28	\$0.00	\$0.00	130	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #303547, 303632, 305134, 305157 - Core Credit	5/21/2025	Vendor#: 204	\$8.91	\$0.00	\$0.00	131	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARCO ENT. INC. 2 Inspections for 2023 Silverado (x2) & 1997 Ford F-530	5/21/2025	Vendor#: 1267	\$62.00	\$0.00	\$0.00	92	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CJ LOGGING EQUIPMENT 5M76322 Chain Oil	5/21/2025	Vendor#: 1469	\$90.88	\$0.00	\$0.00	93	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CJ LOGGING EQUIPMENT 5M76481 Blades	5/21/2025	Vendor#: 1469	\$175.92	\$0.00	\$0.00	94	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CJ LOGGING EQUIPMENT 5M76485 Credit for Blades	5/21/2025	Vendor#: 1469	\$0.00	\$60.60	\$0.00	95	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 125354794 Rear Air Fan Clutch	5/21/2025	Vendor#: 177	\$477.99	\$0.00	\$0.00	109	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TOWN OF COLLINS 98109 Broom parts for Sweeper - 1/2 of invoiced cost	5/21/2025	Vendor#: 1263	\$199.50	\$0.00	\$0.00	110	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - April 2025 HWY Acct. #1470 - Invoice #185904	5/21/2025	Vendor#: 24	\$29.98	\$0.00	\$0.00	100	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 138196 1/2" Double Clevis	5/21/2025	Vendor#: 134	\$164.90	\$0.00	\$0.00	5	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EL-DON BATTERY POST, INC. 29906 12V Battery Exchange (3)	5/21/2025	Vendor#: 1116	\$246.00	\$0.00	\$0.00	6	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 125223706 Standard RH inner wheel nut, LH standard inner wheel nut, RH outer nut, LH outer wheel nut	5/21/2025	Vendor#: 177	\$98.60	\$0.00	\$0.00	1	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 685134 Brake Drums (2), Service Break (2), Core Deposit (2)	5/21/2025	Vendor#: 445	\$2,305.94	\$0.00	\$0.00	2	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. CM685134 Core Return from Invoice #685134	5/21/2025	Vendor#: 445	\$0.00	\$1,064.00	\$0.00	3	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 16NQ-RRJR-TJ9H Highway - Hand held tank sprayer	5/21/2025	Vendor#: 2003	\$26.99	\$0.00	\$0.00	10	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0798673 Salt (118.76 tons) - Tickets 1197478, 1197460, 1197463	5/21/2025	Vendor#: 135	\$1,769.72	\$0.00	\$0.00	101	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0798673 Salt (118.76 tons) - Tickets 1197478, 1197460, 1197463	5/21/2025	Vendor#: 135	\$1,717.58	\$0.00	\$0.00	102	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0798673 Salt (118.76 tons) - Tickets 1197478, 1197460, 1197463	5/21/2025	Vendor#: 135	\$1,672.83	\$0.00	\$0.00	103	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0798600 Salt (116.95 tons) - Tickets 1197351, 1197353, 1197358	5/21/2025	Vendor#: 135	\$1,696.72	\$0.00	\$0.00	104	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0798600 Salt (116.95 tons) - Tickets 1197351, 1197353, 1197358	5/21/2025	Vendor#: 135	\$1,720.62	\$0.00	\$0.00	105	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0798600 Salt (116.95 tons) - Tickets 1197351, 1197353, 1197358	5/21/2025	Vendor#: 135	\$1,664.13	\$0.00	\$0.00	106	
HC0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HC0 AP Account	5/21/2025	Fund HC0 AP Account	\$0.00	\$9.81	\$0.00	164	
HC0-9730-0700-0000	BAN INTEREST	DEPARTMENT OF THE TREASURY 0411711187 LTR 510C - Apply to Tax period ending 1/31/2024 - Refund Form 8038-CP Overpayment - Interest	5/21/2025	Vendor#: 1478	\$9.81	\$0.00	\$0.00	140	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	5/21/2025	Fund L30 AP Account	\$0.00	\$1,461.56	\$0.00	160	
L30-5182-0401-0000	CONTRACTS	NYSEG 4/25 - Acct. # 1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1666 kwh)	5/21/2025	Vendor#: 37	\$1,236.78	\$0.00	\$0.00	38	
L30-5182-0401-0000	CONTRACTS	NYSEG 4/25 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (333 kwh)	5/21/2025	Vendor#: 37	\$72.36	\$0.00	\$0.00	39	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 70683267901 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (4/25) 333 kwh	5/21/2025	Vendor#: 2100	\$25.39	\$0.00	\$0.00	49	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 70683268501 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (4/25) 1666 kwh	5/21/2025	Vendor#: 2100	\$127.03	\$0.00	\$0.00	52	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	5/21/2025	Fund SF0 AP Account	\$0.00	\$98.00	\$0.00	161	

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

Created By: epericak

Journal Number: AP - 5097		Journal Desc: AP Batch 17		Journal Date: 5/21/2025		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 533247 North Boston Fire Co. - Respirator Tests (4/30/25)	5/21/2025	Vendor#: 1499	\$98.00	\$0.00	\$0.00		54
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	5/21/2025	Fund SG0 AP Account	\$0.00	\$77,323.53	\$0.00		163
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043961-1342-7 April 2025 Curb Service & Hazardous Waste Collection / March 2025 Recycling Charge (37.45 tons)	5/21/2025	Vendor#: 432	\$67,288.22	\$0.00	\$0.00		59
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043961-1342-7 April 2025 Curb Service & Hazardous Waste Collection / March 2025 Recycling Charge (37.45 tons)	5/21/2025	Vendor#: 432	\$7,707.70	\$0.00	\$0.00		60
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043961-1342-7 April 2025 Curb Service & Hazardous Waste Collection / March 2025 Recycling Charge (37.45 tons)	5/21/2025	Vendor#: 432	\$2,316.28	\$0.00	\$0.00		61
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0043961-1342-7 April 2025 Curb Service & Hazardous Waste Collection / March 2025 Recycling Charge (37.45 tons)	5/21/2025	Vendor#: 432	\$11.33	\$0.00	\$0.00		62
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	5/21/2025	Fund SM0 AP Account	\$0.00	\$6,557.28	\$0.00		162
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS54840841 Acct. #974809- 972543 - National Fuel Gas Supply (May 2025)	5/21/2025	Vendor#: 2103	\$113.78	\$0.00	\$0.00		75
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 5/2025 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - May 2025 (215 CCF)	5/21/2025	Vendor#: 726	\$84.70	\$0.00	\$0.00		55
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 5/25 - Acct. #1001-6047- 341 Acct. #1001-6047-341 - Boston EMS Building (1539 kwh)	5/21/2025	Vendor#: 37	\$152.27	\$0.00	\$0.00		149
SM0-9025-0800-0000	LOCAL PENSION FUND	Arrow Bank National Association EMS 2025 Contribution Boston EMS Service Award Program - 2025 Contributions	5/21/2025	Vendor#: 2129	\$6,206.53	\$0.00	\$0.00		72
Total Number of 164 Transactions			No Errors		<u>\$121,858.13</u>	<u>\$121,858.13</u>	<u>\$0.00</u>		

AP - 5097 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$21,766.85	\$21,766.85	\$0.00	
DB0	\$14,641.10	\$14,641.10	\$0.00	
HCO	\$9.81	\$9.81	\$0.00	
L30	\$1,461.56	\$1,461.56	\$0.00	

May 21, 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 - 5097

Journal Desc: AP Batch 17

Journal Date: 5/21/2025

Account Period: 5 - May

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC LIQ	Seq #
SF0	\$98.00	\$98.00	\$0.00					
SG0	\$77,323.53	\$77,323.53	\$0.00					
SM0	\$6,557.28	\$6,557.28	\$0.00					
Total	\$121,858.13	\$121,858.13	\$0.00					

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

APRIL, 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>8</u>	DECALS	<u>9.72</u>
<u>2</u>	MARRIAGE LICENSES NO. 25005 TO 25006	<u>35.00</u>
<u>2</u>	PHOTOCOPIES	<u>0.50</u>
<u>1</u>	BIRTH CERTIFICATES	<u>10.00</u>
<u>15</u>	DEATH CERTIFICATES	<u>150.00</u>
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
<u>8</u>	FAXES	<u>2.00</u>
TOTAL TOWN CLERK FEES		227.22

A1550

<u>1</u>	DISPOSITION OF DOG	<u>25.00</u>
TOTAL A1550		25.00

A2025

<u>3</u>	USE OF SPORTING FACILITY	<u>1,500.00</u>
TOTAL A2025		1,500.00

A2544

<u>44</u>	DOG LICENSES	<u>506.00</u>
TOTAL A2544		506.00

A2555

<u>31</u>	BUILDING PERMITS	<u>16,676.00</u>
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>50.00</u>
<u>1</u>	LATE FEE BUILDING PERMIT	<u>250.00</u>
<u>4</u>	TEMPORARY CERT OF OCCUPY	<u>100.00</u>
TOTAL A2555		17,076.00

A2770

<u>7</u>	<i>Eden Vet Boarding / Rabies Vax</i> MISCELLANEOUS REVENUE	<u>215.00</u>
TOTAL A2770		215.00

SR2130

<u>4</u>	REFUSE & GARBAGE	<u>843.07</u>
<u>63</u>	WM BAG STICKER	<u>189.00</u>
TOTAL SR2130		1,032.07

TOWN CLERK'S MONTHLY REPORT

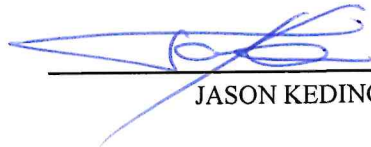
APRIL, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	19,549.22
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	1,032.07
PAID TO NYSDEC FOR DECALS	470.28
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	58.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSEMENTS	21,154.57

MAY 1, 2025


JASON KEDING

, SUPERVISOR

MAY 7th 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

2nd day of May 2025

Notary Public

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

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

2025 MAY -5 PM 4:14

Month of : April 2025

Dates of Month

1st Week 2nd Week 3rd Week 4th Week TOTALS
1st - 7th 8th - 14th 15th - 21st 22nd - 31st

Phone Calls Received

3	7	0	1	11
---	---	---	---	----

Phone Calls Returned

3	7	0	1	11
---	---	---	---	----

of alive dogs picked up

0	2	0	0	2
---	---	---	---	---

of dead dogs picked up

0	0	0	0	0
---	---	---	---	---

of dogs released to owner

0	1	0	0	1
---	---	---	---	---

of dogs euthenized

0	0	0	0	0
---	---	---	---	---

of dogs adopted

0	1	0	0	1
---	---	---	---	---

of dogs impounded

0	1	0	0	1
---	---	---	---	---

Signature of Dog Controll Officer:



Date Submitted:

5-5-25

Town of Boston
Income Statement: 2025
For the Period Ending 4/30/25

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	\$ 141,964	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	11,717	11,717	992	8.47%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	5,613	23.39%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	975,000	975,000	14,060	1.44%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	456	12.00%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	50	25.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	361	24.03%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	2,663	53.26%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	225	22.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	400	16.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	21,799	29.07%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	24,741	25.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	277	55.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	-	0.00%
A00-2544-0000-0000	DOG LICENSES	5,000	5,000	1,902	38.04%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	35,000	35,000	15,044	42.98%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	34,694	19.83%
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	-	-	1,424	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	-	-	25	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	5,064	101.28%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	5,354	5,354	100.01%
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	\$ 1,917,688	\$ 277,407	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 40,132	\$ 40,132	\$ 13,377	33.33%
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	44,569	32.27%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	6,354	5,673	89.29%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	921	16.16%
A00-1220-0100-0000	SUPERVISOR- PER SVC	181,357	181,357	55,720	30.72%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	2,431	34.73%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	3,544	17.72%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	1,253	25.05%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,275	4,275	1,315	30.77%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	57,458	57,458	12,657	22.03%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	2,000	2,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	137	4.57%
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	36,823	29.61%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	238	5.95%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	19,785	19,785	6,595	33.33%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	12,944	27.30%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	2,000	26.67%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	28,100	2,340	8.33%
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	1,528	35.53%
A00-1620-0101-0000	BUILDINGS -PER SVC	32,850	32,850	6,305	19.19%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	500	1.00%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	98,455	25,664	26.07%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	3,699	30.83%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	9,000	9,000	4,440	49.33%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	14,000	14,000	3,711	26.51%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	21,037	60.11%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	21,000	21,000	9,763	46.49%
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	137	27.47%
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	9,500	43.98%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	976	16.27%

A00-3510-0100-0000	DOG CONTROL- PER SVC	16,091	16,091	5,364	33.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	94	3.13%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	159,494	159,494	24,542	15.39%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	2,000	2,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	7,000	7,000	1,640	23.43%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	104,763	104,763	32,244	30.78%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	1,970	39.39%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	11,064	42.55%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	7,119	28.48%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	5,000	5,000	225	4.50%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	38,465	38,465	11,654	30.30%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,500	8,500	832	9.78%
A00-7110-0100-0000	PARKS- PER SVC	148,893	148,893	22,498	15.11%
A00-7110-0201-0000	EQUIPMENT	18,000	18,000	548	3.04%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	1,754	7.02%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,053	3,053	939	30.77%
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	1,445	33.33%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	140	20.04%
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	3,030	20.20%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	1,943	12.95%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	9,206	9,206	2,013	21.86%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	97	1.39%
A00-8020-0100-0000	PLANNING-PER SVC	6,423	6,423	444	6.92%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	46	0.57%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	6,490	6,490	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	369	10.78%
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	21,278	25.33%
A00-9040-0800-0000	WORKERS' COMPENSATION	18,000	18,000	18,497	102.76%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	5,074	84.57%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	26,711	29.03%
A00-9730-0600-0000	BAN PRINCIPAL	45,000	45,000	45,000	100.00%
A00-9730-0700-0000	BAN INTEREST	18,560	18,560	9,730	52.42%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	30,000	30,000	-	0.00%
		\$ 2,421,664	\$ 2,445,063	\$ 760,120	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DBO-1001-0000-0000	REAL PROPERTY TAX	\$ 866,573	\$ 866,573	\$ 866,573	100.00%
DBO-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	275,000	275,000	200,000	72.73%
DBO-2401-0000-0000	INTEREST AND EARNINGS	50,000	50,000	20,535	41.07%
DBO-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DBO-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DBO-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DBO-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DBO-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DBO-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DBO-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	1,500	1,500	95	6.33%
DBO-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	-	0.00%
DBO-3501-0000-0000	STATE AID	193,295	193,295	-	0.00%
		\$ 1,457,368	\$ 1,457,368	\$ 1,087,203	
<i>Expenditure</i>					
DBO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 31	\$ 31	\$ 30	97.71%
DBO-5110-0100-0000	GENERAL REPAIRS-PER SVC	243,034	243,034	46,916	19.30%
DBO-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DBO-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	13,469	22.45%
DBO-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	-	0.00%
DBO-5112-0200-0000	CAPITAL OUTLAY	193,295	193,295	-	0.00%
DBO-5130-0200-0000	MACHINERY- EQUIPMENT	200,500	371,761	-	0.00%
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	19,368	29.80%
DBO-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	32,472	32,472	2,585	7.96%
DBO-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DBO-5142-0100-0000	SNOW REMOVAL-PER SVC	215,127	215,127	101,730	47.29%
DBO-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	37,025	28.33%
DBO-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	-	-	-	100.00%
DBO-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DBO-9010-0800-0000	STATE RETIREMENT	70,000	70,000	15,042	21.49%
DBO-9030-0800-0000	SOCIAL SECURITY	38,000	38,000	11,422	30.06%
DBO-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	38,343	98.32%
DBO-9050-0800-0000	UNEMPLOYMENT INSURANCE	-	-	4,210	
DBO-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	85,000	85,000	25,917	30.49%
		\$ 1,610,801	\$ 1,782,062	\$ 316,058	

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	\$ 133,897	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	2,913	19.42%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		\$ 148,897	\$ 148,897	\$ 136,810	
<i>Expenditure</i>					
HA0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 9	\$ 9	\$ 8	90.44%
HA0-8340-0400-0000	CONTRACTUAL	32,415	32,415	31,302	96.57%
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	\$ 31,302	

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	\$ 51,711	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	4,000	4,000	1,478	36.95%
		\$ 55,711	\$ 55,711	\$ 53,189	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 60,235	\$ 60,235	\$ 13,025	21.62%
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	\$ 13,025	

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	\$ 263,096	100.28%
HCO-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	8,255	33.02%
		\$ 287,363	\$ 287,363	\$ 271,351	
<i>Expenditure</i>					
HCO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HCO-8340-0400-0000	CONTRACTUAL	68,683	68,683	17,045	24.82%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	142,092	142,092	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	121,755	121,755	52,130	42.82%
		\$ 332,530	\$ 332,530	\$ 69,175	

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	\$ 3,006	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	618	41.20%
		\$ 4,506	\$ 4,506	\$ 3,624	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 2,520	\$ 2,520	\$ 687	27.27%
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	\$ 687	

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	\$ 29,383	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	1,890	47.26%
		\$ 33,383	\$ 33,383	\$ 31,273	
<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	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	429	35.78%
		\$ 12,178	\$ 12,178	\$ 11,407	
<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	\$ 13,527	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	800	800	222	27.76%
		\$ 14,327	\$ 14,327	\$ 13,749	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 18,000	\$ 18,000	\$ 4,492	24.96%
		\$ 18,000	\$ 18,000	\$ 4,492	

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	\$ 851,345	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	180,000	180,000	180,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	6,649	44.32%
		\$ 1,046,345	\$ 1,046,345	\$ 1,037,994	
<i>Expenditure</i>					
SFO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 28	\$ 28	\$ 27	97.86%
SFO-3410-0401-0000	CONTRACTS	713,680	713,680	347,845	48.74%
SFO-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	19,410	19,410	4,219	
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	11,846	78.97%
		\$ 1,073,118	\$ 1,073,118	\$ 363,937	

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	\$ 967,454	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	4,000	4,000	811	20.29%
SGO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	7,279	48.53%
		\$ 986,454	\$ 986,454	\$ 975,545	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 986,454	\$ 986,454	\$ 234,359	23.76%
		\$ 986,454	\$ 986,454	\$ 234,359	

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	\$ 102,222	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	70,000	70,000	70,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	8,000	8,000	3,315	41.43%
		\$ 180,222	\$ 180,222	\$ 175,537	
<i>Expenditure</i>					
SMO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 4	\$ 4	\$ 3	86.50%
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	-	-	-	100.00%
SMO-4540-0400-0000	CONTRACTUAL	160,218	160,218	84,186	52.54%
SMO-9025-0800-0000	LOCAL PENSION FUND	14,000	14,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
SMO-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SMO-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		\$ 180,222	\$ 180,222	\$ 89,095	

Capital Projects					
Boston State Road Water Main Replacement - Capitalized in 2024					
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)	-	-	314,229	
H01-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	27,628	
		<u>\$ 150,000</u>	<u>\$ -</u>	<u>\$ 491,881</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 - Capitalized in 2024					
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 - Capitalized in 2024 (project came in under budget)					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H03-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 1,632	\$ 36,812	
H03-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 1,632</u>	<u>\$ 36,812</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	\$ -	\$ 30,426	\$ 55,153	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 30,426</u>	<u>\$ 55,153</u>	
<i>Expenditure</i>					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	\$ 2,415,741	\$ 138,027	\$ 138,027	5.71%
	Engineering	355,000	3,900	257,800	72.62%
	Advertisement for Bids	-	-	466	
	Permit Fees	-	110	110	
		<u>\$ 2,770,741</u>	<u>\$ 142,037</u>	<u>\$ 396,404</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	\$ 2,322	\$ 94,452	99.56%
		<u>\$ 94,870</u>	<u>\$ 2,322</u>	<u>\$ 94,452</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	-	-	236,000	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 240,655</u>	
<i>Expenditure</i>					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	\$ 222,400	\$ -	\$ 213,857	96.16%
	Engineering	20,000	675	19,925	99.63%
	Advertisement for Bids	-	-	732	100.00%
	National Fuel Hookup	-	-	6,816	
		<u>\$ 242,400</u>	<u>\$ 675</u>	<u>\$ 241,330</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	-	43,725	
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 43,758</u>	
<i>Expenditure</i>					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	\$ 46,525	\$ -	\$ 26,125	56.15%
	Engineering	17,600	250	17,350	98.58%
	Advertisement for Bids	-	-	568	
		<u>\$ 64,125</u>	<u>\$ 250</u>	<u>\$ 44,043</u>	

Monthly Cash Balances 2025

Fund	Acct #	Account	1/31/2025	2/28/2025	3/31/2025	4/30/2025
General (A)	A00-0201-0000	General Fund Cash	\$ 1,675,493	\$ 1,440,078	\$ 1,461,036	\$ 1,451,150
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 500	\$ 500	\$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	\$ 7,857	\$ 7,886	\$ 7,911	\$ 7,938
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 67,306	\$ 67,548	\$ 67,765	\$ 67,997
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 93,059	\$ 93,395	\$ 93,694	\$ 94,015
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 138,104	\$ 138,602	\$ 139,046	\$ 139,523
General (A)	A00-0878-0900	Reserve for Recreation	\$ 40,770	\$ 40,917	\$ 41,048	\$ 41,189
General (A)	A00-0878-1000	Reserve for Drainage	\$ 138,425	\$ 138,924	\$ 139,369	\$ 139,847
			<u>\$ 2,161,514</u>	<u>\$ 1,927,850</u>	<u>\$ 1,950,369</u>	<u>\$ 1,942,159</u>
Highway (DB)	DB0-0201-0000	Highway Cash	\$ 981,852	\$ 961,712	\$ 1,964,295	\$ 1,872,252
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 318,687	\$ 319,836	\$ 320,860	\$ 321,961
			<u>\$ 1,300,539</u>	<u>\$ 1,281,548</u>	<u>\$ 2,285,155</u>	<u>\$ 2,194,213</u>
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ (207,629)	\$ (207,629)	\$ (208,404)	\$ (37,547)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	\$ 149,896	\$ 150,281	\$ 150,665	\$ 151,078
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	\$ 2,799,719	\$ 2,806,916	\$ 2,810,959	\$ 2,551,737
			<u>\$ 2,741,986</u>	<u>\$ 2,749,569</u>	<u>\$ 2,753,220</u>	<u>\$ 2,665,268</u>
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 174,829	\$ 173,943	\$ 1,208,340	\$ 855,279
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	\$ 2,622,611	\$ 2,582,468	\$ 2,479,236	\$ 2,443,542
			<u>\$ 2,797,440</u>	<u>\$ 2,756,411</u>	<u>\$ 3,687,575</u>	<u>\$ 3,298,821</u>
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 14,646	\$ 13,087	\$ 26,682	\$ 25,273
			<u>\$ 14,646</u>	<u>\$ 13,087</u>	<u>\$ 26,682</u>	<u>\$ 25,273</u>
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 51,320	\$ 49,332	\$ 221,322	\$ 175,733
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 139,579	\$ 140,083	\$ 140,531	\$ 141,013
			<u>\$ 190,899</u>	<u>\$ 189,415</u>	<u>\$ 361,854</u>	<u>\$ 316,747</u>
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	\$ 359,741	\$ 123,594	\$ 1,094,447	\$ 1,019,401
			<u>\$ 359,741</u>	<u>\$ 123,594</u>	<u>\$ 1,094,447</u>	<u>\$ 1,019,401</u>
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 208,644	\$ 209,180	\$ 312,563	\$ 313,517
Water (SW)	HB0-0201-0000	(HB) Water District #2	\$ 112,539	\$ 112,828	\$ 151,902	\$ 152,365
Water (SW)	HCO-0201-0000	(HC) Water District #3	\$ 128,879	\$ 129,945	\$ 376,222	\$ 386,500
Water (SW)	HCO-0878-0100	Reserve for Debt - Dist. 3	\$ 389,054	\$ 390,457	\$ 391,707	\$ 393,051
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	\$ 54,019	\$ 54,158	\$ 56,621	\$ 56,793
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 154,031	\$ 154,427	\$ 184,280	\$ 184,842
Water (SW)	HFO-0201-0000	(HF) Water Dist. 3 Ext.	\$ 32,833	\$ 32,917	\$ 44,007	\$ 44,141
			<u>\$ 1,079,999</u>	<u>\$ 1,083,912</u>	<u>\$ 1,517,301</u>	<u>\$ 1,531,211</u>
		Total held by Town	\$ 8,024,153	\$ 7,542,917	\$ 11,197,367	\$ 10,549,550
		Total held at Nationwide (Fire LOSAP)	\$ 2,622,611	\$ 2,582,468	\$ 2,479,236	\$ 2,443,542
			<u>\$ 10,646,764</u>	<u>\$ 10,125,385</u>	<u>\$ 13,676,603</u>	<u>\$ 12,993,092</u>

END OF MONTH REPORT - APRIL 2025

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
4/23/2025	B25-17	\$340.00	\$72,000.00	BRIAN KWARTA		RESIDENTIAL ADDITION
4/21/2025	B25-24	\$1,440.00	\$400,000.00	DON HORNBERGER		BARNDOMINIUM
4/10/2025	B25-31	\$150.00	\$28,000.00	AARON & COURTNEY BARKER		POLEBARN
4/4/2025	B25-32	\$1,957.00	\$450,000.00	ED & SANDY SIXT		SFD W/ ATT GARAGE
4/1/2025	B25-33	\$100.00	\$3,000.00	8229 BOSTON STATE RD, LLC		REPAIRS
4/2/2025	B25-34	\$50.00	\$5,700.00	MICHAEL OEHLER		GENERATOR
4/3/2025	B25-35	\$120.00	\$35,000.00	KEVIN GASTLE		RESIDENTIAL ADDITION
4/9/2025	B25-37	\$75.00	\$20,000.00	JAMES MCGRAW		DECK
4/8/2025	B25-38	\$75.00	\$5,200.00	AMANDA QUIRK & JOHN BETLER		DECK
4/16/2025	B25-39	\$100.00	\$33,650.00	JOHN TRONOLONE		SOLAR
4/7/2025	B25-40	\$50.00	\$0.00	MARIA MORABITO		DEMOLITION
4/8/2025	B25-41	\$50.00	\$1,200.00	LISA HALEY		DECK
4/21/2025	B25-42	\$1,025.00	\$377,245.00	RYAN HOMES		SFD W/ ATT GARAGE
4/22/2025	B25-44	\$100.00	\$0.00	DAVID DBROJEWSKI		DEMOLITION
4/17/2025	B25-45	\$1,069.00	\$378,053.00	RYAN HOMES		SFD W/ ATT GARAGE
4/11/2025	B25-46	\$1,865.00	\$450,000.00	MICHAEL & HEATHER GALANTE		SFD W/ ATT GARAGE
4/14/2025	B25-47	\$50.00	\$4,000.00	DALE SCHWANESKAMP		SHED
4/17/2025	B25-48	\$50.00	\$10,977.00	ELLEN SIDELL		GENERATOR
4/14/2025	B25-49	\$75.00	\$0.00	CCD PROPERTY MANAGEMENT, LLC		DEMOLITION

END OF MONTH REPORT

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
4/22/2025	B25-50	\$50.00	\$12,844.00	RAYMOND MORIN		GENERATOR
4/17/2025	B25-51	\$50.00	\$11,090.00	KEITH LAPIS		GENERATOR
4/22/2025	B25-53	\$280.00	\$78,000.00	MATT SHAW		POLEBARN
4/22/2025	B25-54	\$365.00	NA	NBT BANK		SIGNS
4/22/2025	B25-55	\$1,540.00	\$448,260.00	RYAN HOMES		SFD W/ ATT GARAGE
4/17/2025	B25-48	\$50.00	\$10,977.00	ELLEN SIDELL		GENERATOR
4/14/2025	B25-49	\$75.00	\$0.00	CCD PROPERTY MANAGEMENT LLC		DEMOLITION
4/22/2025	B25-50	\$50.00	\$12,844.00	RAYMOND MORIN		GENERATOR
4/17/2025	B25-51	\$50.00	\$11,090.00	KEITH LAPIS		GENERATOR
4/22/2025	B25-53	\$280.00	\$78,000	MATT SHAW		POLEBARN
4/22/2025	B25-54	\$365.00	NA	NBT BANK		SIGNS
4/22/2025	B25-55	\$1,540.00	\$448,260.00	RYAN HOMES		SFD W/ ATT GARAGE
#####	B25-56	\$250.00	\$70,700.00	RJ NICE		INGROUND POOL
4/30/2025	B25-37	\$1,130.00	\$369,685.00	RYAN HOMES		SFD W/ ATT GARAGE
4/25/2025	B25-58	\$100.00	\$7,225.00	JOHN STANZ		SOLAR PANEL
4/30/2025	B25-61	\$50.00	NA	TRACY & DWAYNE FIELDS		DECK
4/30/2025	B25-62	\$50.00	\$0.00	MARK & SUSAN HOUSE		DEMOLITION
4/14/2025	B21-96 (A)	\$2,035.00	NA	DOUGLAS SCHUNK		PERMIT RENEWAL
4/14/2025	B21-97 (B)	\$2,035.00	NA	DOUGLAS SCHUNK		PERMIT RENEWAL

PERMIT TOTAL: 31

PERMIT FEES: \$16,676.00

NYSEG and RG&E Prepared for Severe Weather

Thunderstorms and high winds to impact New York State on Tuesday

BINGHAMTON, N.Y. — April 29, 2025, 1:00 p.m. — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) are prepared for severe weather that will bring thunderstorms, high winds, hail, and other hazardous weather to parts of New York on Tuesday.

Current forecasts call for a thunderstorm to develop Tuesday afternoon and continue through the evening hours ahead of and along a cold frontal passage. Conditions are favorable for stronger thunderstorms, especially for Western New York and Northern New York. The peak timing of the severe weather is expected between 3:00 p.m. and 8:00 p.m.

The company's storm readiness team has been monitoring weather forecasts, planning, readying crews and equipment, mobilizing employees for storm duty and have additional 390 contracted line workers and 558 additional tree personnel ready to help restore service should outages occur.

Company Preparations

Readying Crews

In preparation for the event, the company has additional line and tree personnel across the state to assist with restoration efforts if needed. Company and contractor crews will be onsite and prepared to facilitate an effective and efficient response should outages occur.

Equipment Summary

The line and tree crews will be prepared to respond to any weather-related issues with bucket trucks, auger trucks, wood chippers, dump trucks, and backhoes.

How to Stay Up to Date

NYSEG and RG&E will provide updates throughout the event to the general public on their website and social media channels (Facebook and Twitter). Customers should also sign up for email alerts and download the NYSEG or RG&E mobile app to get the most up-to-date information.

Safety Tips

The companies also offer customers the following reminders to prepare for the storm and stay safe if power outages do occur.

Before a storm strikes:

- You can use our mobile apps to report and check the status of outages. To download the application, customers should search "AVANGRID" in the Apple or Android app stores and select "NYSEG" or "RG&E". The application is free to download.

- Sign up for Outage Alerts to receive updates automatically by phone, text, or email as the companies update the status of the restoration process in their area. Customers can sign up for outage alerts by visiting [here for NYSEG](#) and [here for RG&E](#).
- Keep battery-operated flashlights and radios on hand, along with supplies of drinking water and non-perishable foods.
- Make sure that smart phones, tablets, and other mobile devices are fully charged.
- Fill your car's fuel tank.

Stay Away from Downed Wires:

- Stay at least 30 feet from a downed power line.
- If a downed wire comes in contact with your vehicle, stay inside and wait for help. If you must get out because of fire or other danger, jump clear of the vehicle to avoid any contact with the vehicle and the ground at the same time. Land with your feet together and hop with feet together or shuffle away; don't run or stride.
- **NYSEG customers should call 1.800.572.1131 and RG&E customers should call 1.800.743.1701** to report downed power lines or other hazardous situations.

During a Power Interruption:

- Contact neighbors to see if their power is off. A loss of power may be the result of a blown fuse or a tripped circuit breaker.
- To report a power interruption, contact NYSEG at 1.800.572.1131 or RG&E at 1.800.743.1701.
- Keep refrigerators and freezers closed as much as possible. Most food will last 24 hours if you minimize the opening of refrigerator and freezer doors.

Power Restoration Priorities:

The companies' first priorities are to respond to reports of downed power lines to keep the public safe. **NYSEG customers are asked to call 1.800.572.1131 and RG&E customers are asked to call at 1.800.743.1701** to report downed wires. Once this vital public safety work is complete, the company will:

- Assess the damage to the electricity delivery system.
- Develop a detailed restoration plan.
- Make repairs as quickly as possible.

For additional information, including storm preparation tips, storm safety information, generator safety information, restoration priorities and emergency resources, visit Outage Central at **NYSEG.com** or **RGE.com** and on the company's social media pages:

- Facebook: @NYSEandG

- Twitter: @NYSEandG
- Instagram: @nyseg.co
- Facebook: @RochGandE
- Twitter: @RGandE
- Instagram: @rochestergasandelectric

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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 generation projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine, and Oregon, including operations in 23 states with approximately \$48 billion in assets, and has two primary lines of business: networks and power. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.4 million customers in New York and New England. Through its power generation business, Avangrid owns and operates more than 75 energy generation facilities across the United States producing 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 2025 for the seventh consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit <http://www.avangrid.com>.



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NYSEG Customer Service Stats Reflect Improvements Made in Last Two Years

Less than one half of one percent of nearly 3 Million bills issued required adjustments

The Company increased number of calls answered in 30 seconds

Enhanced services led to higher customer satisfaction score

BINGHAMTON, N.Y. — May 14, 2025 — New York State Electric & Gas (NYSEG) has released its customer service progress report, which tracks the differences made due to investment in training and technology. This report is part of the Company's ongoing commitment to improve customer service and reliability. So far in 2025, more than 84 percent of customers were satisfied with their NYSEG experience.

Of the more than 1.1 million calls NYSEG has received in 2025, the Company answered 73 percent of them in 30 seconds or less, exceeding the target of 70 percent set by the New York State Public Service Commission (PSC). This is a dramatic increase from 2023, when the same metric was less than 40 percent.

NYSEG continues to provide accurate bills thanks in part to the addition of more than one million smart meters throughout the state. Through the first quarter of 2025, less than half a percent of nearly three million bills issued required adjustments.

"What these numbers show is that we continue to make progress," said Vice President of Customer Service for NYSEG Christine Alexander. "We know quicker service leads to higher overall customer satisfaction, so we are investing in our workforce. Our call centers are fully staffed, and we have implemented new tools that enhance the customer service experience."

Innovative tools include Ava, launched by NYSEG in 2024. The Company's online AI energy assistant answers frequently asked questions, including those concerning a customer's bill balance, bill delays, payment arrangements or budget billing, meter reading, and understanding bills. Ava can now provide restoration times to customers experiencing an outage.

In March, the Company launched a new training program with the goal of improving overall customer satisfaction. The pilot program aims to reduce call transfers, increase collaboration, and develop more knowledgeable representatives within six months of their hire.

In 2024, NYSEG made nearly \$880 million in capital investments, including investments in customer service. The Company continues to make strides in key performance metrics, working to improve the customer experience by investing in hiring more customer service representatives, reducing wait times

for customers, and modernizing the call center infrastructure. Achieving call center efficiencies is the result of significant investments to better serve customers.

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MS4 Annual Report/Interim Progress Certification—2025

version 1.0

(Submission #: HQB-GFRS-DGXKN, version 2)

Details

Submitted 5/13/2025 (0 days ago) by David Johnson

Alternate Identifier NYR20A301

Submission ID HQB-GFRS-DGXKN

Status Submitted

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

Town of Boston

Permit ID #:

NYR20A301

MS4 Operator Type

Traditional non-land use control

Traditional Non-Land Use or Non-Traditional

Traditional non-land use and non-traditional MS4 Operator requirements are found in Part VII of the MS4 General Permit.

Legal Municipal/Entity Mailing address

8500 Boston State Road

Boston, NY 14025

Erie

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Jason A. Keding	7169416518	supervisorsoffice@townofboaton.com

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Contract Engineer	David Johnson	7165170047	djohnson@LaBellapc.comm

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Thomas C. Murphy	7164166113	codeenforcement@townofboston.com

Part IV

Was the information in this section completed as part of a coalition/group?

No

MS4 General Permit Resources

Use the following webpages for more information on the permit and fact sheet:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

SWMP Plan

Annually: Have the alternative implementation agreements in the SWMP Plan been updated? (Part IV.A.1.e.)

Yes

Annually: Has the SWMP been updated? (Part IV.B.3.)

Yes

Mapping

Annually: Has the comprehensive system mapping been updated? (Part IV.D.)

Yes

What tools are used to satisfy the comprehensive system mapping requirements? (e.g. paper maps, GIS, web mappers, etc.)

GIS and web mapping

Within three (3) years of the EDC: Has Phase I of the comprehensive mapping been completed? (Part IV.D.2.a.)

Yes

Within five (5) years of the EDC: Has Phase II of the comprehensive mapping been completed? (Part IV.D.2.b.)

Yes

Legal Authority

Within three (3) years of the EDC: For newly designated MS4 Operators, has adequate legal authority been developed and implemented? (Part IV.E.)

Yes

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Part V

In Year 5: Has the SWMP Plan been evaluated? (Part V.C.)

Yes

Part VII

Which MCMs in this Part were completed as a coalition/group, if any?

NONE PROVIDED

Minimum Control Measure 1

Within three (3) years of the EDC: Have the focus areas been identified? (Part VII.A.1.a.)

Yes

What focus areas were identified?

Areas with construction activities

Stormwater hotspots

Residential, commercial, and industrial areas (mapped in accordance with Part IV.D.1.e.iii.)

Within three (3) years of the EDC: Have the target audience(s) and associated pollutant generating activities been identified? (Part VII.A.1.b.)

Yes

What target audience(s) and associated pollutant generating activities were identified?

Residents

MS4 Operator's municipal staff

Construction: Developers, contractors, and design professionals

Within three (3) years of the EDC: Have the education and outreach topics been identified and how the education and outreach topics will reduce the potential for pollutants explained? (Part VII.A.1.c.)

Yes

What education and outreach topics were identified?

sources of potential pollution

In Year 5: Has the method(s) used for distribution of educational messages been identified? (Part VII.A.2.a.)

Yes

What is the method(s) used for distribution of educational messages?

Printed materials (e.g., mail inserts, brochures, and newsletters)

Social Media (e.g., Facebook, Twitter, blogs)

Electronic materials (e.g., websites, email listservs)

In Year 5: Has one educational message been delivered to each target audience(s) for each focus area based on the education and outreach topic(s)? (Part VII.A.2.b.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

In Year 4 and Year 5: Have target audiences, focus areas, and/or education and outreach topics been updated? (Part VII.A.2.c.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 2

Annually: Has an opportunity for public involvement/participation in the development and implementation of the SWMP been provided? (Part VII.B.1.a.)

Yes

What was the opportunity for public involvement/participation in the SWMP?

Reporting concerns about activities or behaviors observed

Public hearings or meetings

Annually: Has the public been informed about the opportunity for their involvement in the development and implementation of the SWMP and how they can get involved? (Part VII.B.1.b.)

Yes

What is the method(s) used for distribution to inform the public of the opportunity for involvement?

Displays in public areas (e.g., town halls, library, parks)

Social Media (e.g., Facebook, Twitter, blogs)

Annually: Has an opportunity to review and comment on the publicly available SWMP Plan been provided? (Part VII.B.2.a.)

Yes

Annually: Has an opportunity to review and comment on the draft annual report been provided? (Part VII.B.2.b.i.)

Yes

What opportunity for review and comment on the draft annual report has been provided?

Posting of draft Annual Report on a public website

Annually: Have the comments received on the SWMP Plan been summarized? (Part VII.B.2.c.i.)

Yes

How many comments were received on the SWMP Plan?

0

Annually: Have the comments received on the draft annual report been summarized? (Part VII.B.2.c.i.)

Yes

How many comments were received on the draft annual report?

0

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 3

Within three (3) years of the EDC: Has an inventory of monitoring locations been developed? (Part VII.C.1.c.i.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VII.C.1.c.ii.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress

Within three (3) years of the EDC: Have monitoring locations been prioritized? (Part VII.C.1.d.i.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress

In Year 4 and Year 5: Has the monitoring location prioritization been updated? (Part VII.C.1.d.iii.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In progress

Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VII.C.1.e.)

Yes

In Year 5: Have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))

Yes

In Year 5: Has training on the MS4 Operator's monitoring locations inspection and sampling procedures been provided? (Part VII.C.1.e.ii.)

Yes

How many individuals were trained on the MS4 Operator's monitoring locations inspection and sampling procedures?

1

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received monitoring locations inspection and sampling training been updated? (Part VII.C.1.e.iii.)

Yes

In Year 3, Year 4, and Year 5: Have the monitoring locations inspection and sampling procedures been updated? (Part VII.C.1.e.iv.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

In Progress

Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented? (Part VII.C.2.)

Yes

In Year 5: Has training on the MS4 Operator's illicit discharge track down procedures prior to conducting illicit discharge track down been provided? (Part VII.C.2.b.)

Yes

How many individuals were trained on the MS4 Operator's illicit discharge track down procedures?

1

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received illicit discharge track down procedures training been updated? (Part VII.C.2.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Ongoing

In Year 3, Year 4, and Year 5: Have the illicit discharge track down procedures been reviewed and updated? (Part VII.C.2.d.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Ongoing

Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VII.C.3.)

Yes

In Year 5: Has training on the MS4 Operator's illicit discharge elimination procedures prior to conducting illicit discharge elimination been provided? (Part VII.C.3.b.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received illicit discharge elimination procedures training been updated? (Part VII.C.3.c.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

In Year 3, Year 4, and Year 5: Have the illicit discharge elimination procedures been reviewed and updated? (Part VII.C.3.d.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 4

Within one (1) year of the EDC: Has a construction oversight program been developed and implemented? (Part VII.D.3)

Yes

In Year 5: Has training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight been provided? (Part VII.D.3.b.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

In Year 2, Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received construction oversight procedures training been updated? (Part VII.D.3.c.)

Yes

In Year 2, Year 3, Year 4, and Year 5: Have the construction oversight procedures been reviewed and updated? (Part VII.D.3.e.)

Yes

Annually: Has the inventory of construction sites been updated? (Part VII.D.4.b.)

Yes

How many construction sites are on the inventory?

0

Within one (1) year of the EDC: Have construction sites been prioritized? (Part VII.D.5.a.)

Yes

How many high priority construction sites are on the inventory?

0

In Year 2, Year 3, Year 4, and Year 5: Has the construction site prioritization been updated? (Part VII.D.5.c.)

Yes

Within three (3) years of the EDC: Have the individuals responsible for reviewing SWPPPs for acceptance received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to conducting SWPPP reviews and/or approvals? (Part VII.D.6.a.i.)

Yes

Annually: Have the names, titles, and contact information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity, for individuals responsible for reviewing SWPPPs been updated? (Part VII.D.6.d.)

Yes

Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VII.D.7.)

Yes

Within three (3) years of the EDC: Have the individuals responsible for construction site inspections received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to conducting construction site inspections? (Part VII.D.8.a.i.)

Yes

Annually: Have all sites with construction activity identified in the inventory been inspected during active construction after the pre-construction meeting, or sooner if deficiencies are noted that require attention? (Part VII.D.8.c.)

Yes

Annually: Have the names, titles, and contact information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity, for individuals responsible for construction site inspections been updated? (Part VII.D.8.d.)

Yes

Are final construction site inspections conducted? (Part VII.D.9.)

Yes

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 5

Annually: Has the inventory of post-construction SMPs been updated? (Part VII.E.2.c.)

Yes

How many post-construction SMPs are on the inventory?

2

Within five (5) years of the EDC: Have the required components been included in the post-construction SMP inventory? (Part VII.E.2.d.)

Yes

Within one (1) year of the EDC: Has a post-construction SMP inspection and maintenance program been developed and implemented? (Part VII.E.4.)

Yes

Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VII.E.4.a.)

Yes

In Year 5: Has training on the MS4 Operator's post-construction SMP inspection and maintenance procedures prior to conducting post-construction SMP inspection and maintenance been provided? (Part VII.E.4.b.)

Yes

How many individuals were trained on the MS4 Operator's post-construction SMP inspection and maintenance procedures?

2

Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part VII.E.4.c.)

Yes

In Year 2, Year 3, Year 4, and Year 5: Have the post-construction SMP inspection and maintenance procedures been reviewed and updated? (Part VII.E.4.d.)

Yes

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Minimum Control Measure 6

Within three (3) years of the EDC: Have best management practices (BMPs) been incorporated into the municipal facility program and municipal operations program? (Part VII.F.1.)

Yes

Within three (3) years of the EDC: Has a municipal facility program been developed and implemented? (Part VII.F.2.a.)

Yes

Which BMPs have been incorporated into the municipal facility program?

Minimize Exposure

Manage Vegetated Areas and Open Space on Municipal Property

Follow a Preventive Maintenance Program

Erosion and Sediment Controls

In Year 5: Has training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures been provided? (Part VII.F.2.a.ii.)

Yes

How many individuals were trained on the MS4 Operator's municipal facility procedures?

1

In Year 4 and Year 5: Have the names, titles, and contact information for the individuals who have received municipal facility procedures training been updated? (Part VII.F.2.a.iii.)

Yes

In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VII.F.2.a.iv.)

Yes

Within two (2) years of the EDC: Has a municipal facility inventory been developed? (Part VII.F.2.b.i.)

Yes

How many municipal facilities are on the inventory?

3

In Year 3, Year 4, and Year 5: Has the municipal facility inventory been updated? (Part VII.F.2.b.ii.)

Yes

Within three (3) years of the EDC: Have the municipal facilities been prioritized? (Part VII.F.2.c.i.)

Yes

How many high priority municipal facilities are on the inventory?

1

In Year 4 and Year 5: Has the municipal facility prioritization been updated? (Part VII.F.2.c.iii.)

Yes

Within five (5) years of the EDC: Has a municipal facility specific SWPPP for each high priority municipal facility been developed? (Part VII.F.2.d.i.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?

0

In Year 5: Has all wet weather visual monitoring of the monitoring locations at all high priority municipal facilities been conducted? (Part VII.F.2.d.ii.a))

No

Please clarify the reason for selecting "No" or "N/A" for this item.

ongoing

At how many high priority municipal facilities was wet weather visual monitoring completed?

0

At how many monitoring locations was wet weather visual monitoring completed?

0

In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VII.F.2.d.ii.c))

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

At how many high priority municipal facilities was a comprehensive site assessment completed?

0

In Year 5: Has a comprehensive site assessment for each low priority municipal facility been completed? (Part VII.F.2.e.ii.c))

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

At how many low priority municipal facilities was a comprehensive site assessment completed?

0

Within three (3) years of the EDC: Has a municipal operations program been developed? (Part VII.F.3.a.)

Yes

Which BMPs have been incorporated into the municipal operations program?

Erosion and Sediment Controls

Salt Storage Piles or Pile Containing Salt

Minimize Exposure

In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VII.F.3.a.ii.)

Yes

How many individuals were trained on the MS4 Operator's municipal operations procedures?

1

In Year 4 and Year 5: Have the names, titles, and contact information for the individuals who have received municipal operations procedures training been updated? (Part VII.F.3.a.iii.)

Yes

In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VII.F.3.a.iv.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Ongoing

Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VII.F.3.c.i.)

Yes

Within three (3) years of the EDC: Has catch basin inspection information been inventoried? (Part VII.F.3.c.ii.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Ongoing

In Year 5: Have all streets, bridges, parking lots, and right of ways been swept? (Part VII.F.3.d.i.a))

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Most, but not quite all

What percentage of the total streets, bridges, parking lots, and right of ways have been swept?

80

Annually: Have all streets in business districts and commercial areas been swept (Part VII.F.3.d.i.b))

Yes

Within five (5) years of the EDC: Have roads, bridges, parking lots, and right of way maintenance specific BMPs been implemented? (Part VII.F.3.d.ii.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VII.F.3.d.iii.)

No

Please clarify the reason for selecting "No" or "N/A" for this item.

Forthcoming

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Part VIII

Does the MS4 Operator discharge to an impaired water listed in Appendix C of GP-0-24-001?

No

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Part IX

Does the MS4 Operator discharge to a TMDL listed in Table 3 of GP-0-24-001?

No

Please enter any comments related to the questions in this section below:

NONE PROVIDED

Interim Progress Status

Interim Progress Resources

Use the following webpages for more information on the permit and fact sheet:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

Have you reviewed compliance items due within two years of EDC?

Yes

Have you reviewed compliance items due within three years of EDC?

Yes

Have you reviewed compliance items due within four years of EDC?

Yes

Have you reviewed compliance items due within five years of EDC?

Yes

Have you reviewed compliance items which need to be completed routinely (annually, every five (5) years, etc.)?

Yes

Please enter any comments related to the questions in this section.

NONE PROVIDED

Certification

The ranking elected official or Principal Executive Officer for the MS4 Operator will be signing the form.

Yes

As the Ranking Elected Official or Principal Executive Officer, please download the certification form using the link below. Complete and sign the certification. Then,

upload the certification form to this Interim Progress Certification and/or Annual Report.

[Certification Form](#)

Attach completed certification form.

MS4 Cert - Signed.pdf - 05/13/2025 10:37 AM

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
5/13/2025 10:37 AM	MS4 Cert - Signed.pdf	Attachment	David Johnson

Outfall-Monitoring Location Inspection, Sampling, Elimination Training

**Tuesday, May 27, 2025
9:30 am – 11:30 am**

**Erie County Fire Training Facility
Auditorium
3359 Broadway
Cheektowaga, NY 14227**

In accordance with the NYSDEC SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4) - GP-0-24-001, this training addresses Minimum Control Measure 3: Illicit Discharge Detection and Elimination.

All staff are required to be trained prior to conducting monitoring locations inspections and sampling procedures, and once every 5 years thereafter.

Monitoring locations include:

- MS4 outfalls,
- interconnections from an MS4 into another MS4 or private system, and
- municipal facility intraconnections (discharge point from a municipal facility into its own system).

The training will provide an overview of the permit requirements, the MS4 monitoring locations inventory, guidance on prioritizing monitoring locations, procedures for dry weather inspection, sampling flow with test strips, identifying illicit discharges, and tracking down and eliminating the source of illicit discharges identified. Documentation and reporting requirements will also be discussed.

There is no cost for attending

Please RSVP by Wednesday, May 21, 2025

Mary.MacSwan@erie.gov



**WNY
Stormwater
Coalition**





2026 Adopted State Budget Summary

On May 9, 2025, Governor Hochul signed the 2026 State Budget. The following is a summary of funding and legislation that directly impacts towns.

Funding

The 2026 State Budget includes language which grants the State Budget Director authority to withhold all or part of an appropriation if certain circumstances are met. Specifically, if a general fund imbalance of \$2 billion or more is projected or reported in FY 2025–26, the Budget Director is authorized to withhold all or part of appropriated funds, including scheduled payments, after considering alternatives and potential impacts. However, certain payments are exempt from any potential withholding:

- public assistance and SSI-related payments,
- any reductions prohibited by federal law,
- constitutionally or contractually obligated debt service, and
- court-ordered payments.

Before any withholds occur, the \$2 billion transaction risk reserve must first be used to offset the shortfall. The Director must notify legislative leaders within 10 business days of identifying an imbalance. The Legislature then has 10 business days to adopt a withhold plan that matches the Director's proposed savings. If it fails to do so—or the plan doesn't comply—the Budget Director's plan takes effect immediately.

This plan is similar to what was included in the State Budget during the COVID-19 pandemic, and NYAOT will make sure to keep members apprised of any developments.

AIM (Aid and Incentives for Municipalities)

- Maintained at \$714.7M for base level grants. Towns can find how much they will receive in AIM [here](#).

Temporary Municipal Assistance

- Included for a second year at \$50 million. Funds are distributed pursuant to the AIM formula, but payments are capped at \$5,000,000

Local Transportation Funding	SFY 2025 Budget (last year's budget)	SFY 2026 Budget
CHIPS	\$598.1M	\$648.1M (an increase of \$50 million – NYAOT priority)**
EWR	\$100M	\$100M
PAVE-NY	\$150M	\$150M
POP	\$100M	\$100M
Bridget-NY	\$200M	\$200M
Marchiselli	\$39.7M	\$39.7M

**Check out an estimate of what this additional CHIPS money means for your town under NYAOT's Legislative Resource Hub

Water and Sewer Infrastructure Funding

The final budget includes an additional \$500 million for the Clean Water Infrastructure Act to support drinking water and wastewater infrastructure grants and loans. Of this amount, up to \$5 million may be allocated to help municipalities replace lead service lines, and another \$5 million may be used for the testing and remediation of emerging contaminants in private drinking water well (A3004D/S3004D p. 186-187)

The Safe Water Infrastructure Action Program (SWAP) was not included in the final Budget; however, there is standalone legislation that NYAOT strongly supports.

Pro-Housing Supply Fund

The final budget creates a \$100 million Pro-Housing Supply Fund for municipalities certified as Pro-Housing Communities. The fund is designed to assist certified Pro-Housing Communities with critical infrastructure projects necessary for housing development, including upgrades to sewer and water systems (A3004D/S3004D p.480)

Regional Economic Development Councils (REDC)

The final budget includes \$225 million in funding - \$150 million for grants and \$75 million in tax credits to fund high-value regional priority projects (A3004D/S3004D p. 1138)

Downtown Revitalization Initiative

\$100 million for Downtown Revitalization Initiative (DRI). Participating communities are nominated by the State's 10 REDCs based on the downtown's potential for transformation. Each winning community is awarded funding to develop a downtown strategic investment plan and implement key projects that advance the community's vision for revitalization. Must be certified as a pro-housing community to be eligible (A3004D/S3004D p. 688)

NY Forward

\$100 million for rural and smaller communities' development and revitalization. Like the DRI program, NY Forward communities are selected in partnership with the REDCs. Must be certified as a pro-housing community to be eligible (A3004D/S3004D p. 688)

NYSWIMS

\$90 million in grants available for the New York Statewide Investment in More Swimming initiative. Grants may be used for expenses related to project development costs, acquisition, design, construction, improvement, renovation, construction, or purchase of equipment for municipal swimming facilities and structures (A3004D/S3004D, line 40441)

NYPLAYS

\$67.5 million in grants for the renovation or construction of playgrounds that serve a public purpose (A3004D/S3004D 49PL2503).

Environmental Protection Fund (EPF)

The EPF received a \$25 million increase for a total of \$425 million. \$57.7 million is for solid waste programs, \$118 million for parks and recreation, \$203 million for open space programs and \$45 million for climate change mitigation and adaptation programs, including: \$5 million for municipalities and not-for-profit food banks for projects for food donation and the recycling of food scraps, up to \$500,000 for grants to municipalities for the acquisition of community forests, \$3.8 million for competitively based smart growth program state assistance payments to update or implement comprehensive plans in a manner consistent with smart growth, and \$12 million for Climate Smart Communities (A3004D/S3004D p. 164)

Article VII Legislation

90-Day Waiting Period on Residential Home Offers Imposed on Institutional Real Estate Investors / Cease and Desist on Realtors on Certain Residential Property Solicitations (Rev Part F S3009C/A3009C)

Effective September 7, 2025, “institutional real estate investors,” defined as an entity or combined group that owns ten or more single-family and/or two-family residences, manages or receives funds from investors and acts as a fiduciary, and has thirty million dollars or more in net value or assets, are prohibited from purchasing, acquiring, or putting an offer on a single-family or two-family residence unless the residence has been listed for sale to the general public for at least 90 days. Entities that receive funding from institutional real estate investors must also comply with the 90-day waiting period. If a seller changes the asking price for the one or two-family residence, it restarts the 90-day time clock. Violators are subject to fines not to exceed \$250,000. Once the 90 days elapses, those subject to the waiting period must disclose themselves as such to the sellers or face a \$10,000 fine. The law excludes land banks, community land trusts, secured creditors and not-for-profits from these requirements.

Additionally, institutional real estate investors and those funded by institutional real estate investors are prohibited from claiming depreciation tax deductions or interest deductions on single or two-family residences, unless the residence is sold to an affordable housing non-profit or an individual buyer that will reside in the residence.

Lastly, this law amends Real Property Law to authorize the secretary of state to establish and publish public notice of cease and desist zones of areas that are subject to intense and repeated solicitation by real estate brokers. Once established, real estate brokers or individuals engaged in real estate transactions are prohibited from soliciting listings from any properties included within and listed in the cease and desist zone.

Changes to the STAR Benefit Administration (Rev Part O S3009C/A3009C)

- Enhanced STAR Age Requirement: Only one resident owner needs to be 65 or older to qualify for the enhanced benefit (previously, all owners had to be 65+)
- Income Eligibility Applies to Resident Owners Only: Only resident owner income is calculated towards the benefit; any non-resident owners' income is excluded from the income calculation
- Income Verification Presumption for Certain Owners: Income verification is phased out for property owners receiving the Basic and Enhanced benefit

that have not filed income tax returns for three consecutive years and have proven eligibility for the benefit

- **Residency Date Change:** The eligibility date for residency shifts from December 31 to July 1
- **Restrictions on Reinstatement of STAR Benefit:** If the state denies or removes the STAR benefit, assessors cannot reinstate it. Property owners cannot commence an action to restore the benefit once removed
- **STAR Benefit Administration Shifts from Assessor to State:** The Commissioner of Taxation and Finance will determine Basic and Enhanced STAR benefit eligibility upon consultation with the assessor. If the state determines a property is eligible for an enhanced benefit, the assessor must grant the exemption without requiring any additional information from the property owner

Municipal Zero-Emission Vehicle Program (TED Part CCC S3008C /A3008C)

The budget extends program for clean fleet rebates and vehicle infrastructure grants through April 1, 2029. You can find more information about these programs on the DEC website <https://dec.ny.gov/environmental-protection/climate-change/resources-for-local-governments/grants-for-climate-action>

NYS Superfunds Law - Inactive Hazardous Waste Sites (Article 27 Title 12 Environmental Conservation Law) (TED Part RR S3008C/A3008C)

The Budget includes significant amendments to the Environmental Conservation Law (ECL), effective immediately, regarding the state superfund cleanup program for inactive hazardous waste sites. Some of the changes include:

- **Extended Bonding Authority:**
The state's authority to issue bonds to fund superfund remediation efforts is extended through 2036. This ensures continued funding for the remediation of contaminated sites, especially those that pose a risk to public health and the environment.
- **Focus on Disadvantaged Communities:**
The cleanup program will prioritize superfund sites in disadvantaged communities. These communities are defined (under ECL §75-0101 and §75-0111) as those experiencing environmental pollution, climate impacts, negative health outcomes, and/or socioeconomic disadvantages.
- **Municipal Consultation Requirement:**
Counties must consult with all municipalities within their borders before: determining the existence and location of suspected inactive hazardous waste sites and reporting such findings (amended ECL §27-1303).

- Annual Reporting by DEC:
DEC must issue an annual program report that details: fund allocations; status of registered sites; and other relevant program data (per ECL §27-1303).
- Municipal Liability and Exemptions (ECL §27-1323)
Municipalities may be exempt from state statutory claims related to hazardous waste if:
 - They involuntarily acquired the site (e.g., through foreclosure) and did not participate in the development of the site.
 - The site involves municipal landfills or airports and fire training areas where PFAS-containing firefighting foam was lawfully used.

Exceptions to the exemption:

- If the municipality intentionally, knowingly, recklessly, or through gross negligence released hazardous waste.
- If the municipality fails to report a known release within 10 days of actual knowledge, unless quicker reporting is warranted.

Abandoned Vehicles (TED Part D S3008C/A3008C)

Currently, municipalities may remove abandoned vehicles from public streets if they have been unattended for at least six hours and lack license plates. Additionally, ownership of an abandoned vehicle with no license plates is transferred to the municipality if its wholesale value is \$1,250 or less. The final budget amends Vehicle and Traffic Law § 1224 to increase the wholesale value, from \$1,250 to \$2,250, at which ownership of an abandoned vehicle with no plates would vest in the local authority.

Extend the Waste Tire Management and Recycling Fee (TED Part PP S3008C/A3008C)

The adopted budget extends the waste tire fee through December 31, 2027 and expands the application of said fee to out-of-state sellers subject to New York State sales tax collection requirements

Increased Maximum Police Age Limit (PPGG Part C S3005C/A3005C)

The budget amends Civil Service Law § 58 to raise the maximum age for appointment as a police officer from 35 to 43. This change applies to all counties, cities, towns, villages, housing authorities, police districts, and the Department of Environmental Conservation.

Discovery Reform (S3006C/A3006 ELFA Part LL)

In 2019 significant discovery reform was enacted in New York. With its application over the following years, a number of cases were getting dismissed due to discovery issues. The final budget attempts to address this by adopting the following:

Judicial Discretion: Courts are granted the authority to consider the overall diligence of prosecutors in fulfilling discovery requirements, rather than strictly adhering to rigid timelines.

Scope of Disclosure: The amendments narrow the scope of evidence that must be disclosed, focusing on materials directly related to the charges, thereby reducing the burden on prosecutors.

Defense Objections: Defense attorneys are now required to raise discovery-related objections within a 35-day window, promoting timely resolution of disputes

Waiving Civil Service Exam Fees (PPGG Part V)

Extends the ability to waive civil service exam fees through December 31, 2027.

Ban on PFAS in Firefighting Personal Protective Equipment (PPE) (S3008C/A3008C TED Part SS)

This legislation mandates that, effective January 1, 2026, any firefighter PPE purchased or used by fire departments in New York State must be free of intentionally added PFAS chemicals. PPE manufacturers are required to disclose the presence of PFAS in their products. This ensures transparency and allows fire departments to make informed purchasing decisions. The state will provide guidance and support to fire departments transitioning to PFAS-free PPE, including information on compliant products and best practices for disposal of existing gear.



Senate and Assembly One House Budget Summaries

Below is a summary of provisions in the Senate and Assembly One House budgets and how they compare to the Executive Budget. Members can contact Deputy and Legislative Director Sarah Brancatella at sbrancatella@nytowns.org with any questions.

Legislation at Lunch webinars: NYAOT is hosting two Legislation at Lunch webinars on the on house budgets – one on Tuesday, March 18th at 12pm and an Evening Edition Legislation at Lunch on Thursday, March 20th at 2pm. Registration is free, and can be done [here](#)

AIM (Aid and Incentives for Municipalities):

- **Executive Budget:** \$714.7M for base level grants, additional \$50M in temporary funding maintained from last year
- **Senate:** same grant funding as Executive Budget; adds \$250,000 to advance the AIM Redesign Task Force, similar to S3269 (PPGG Part PPP)
- **Assembly:** \$714.7M for base level grants; additional \$100M in temporary municipal assistance to be distributed like AIM.

Temporary Municipal Assistance:

These funds are unrestricted aid and distributed pursuant to the AIM formula

- **Executive Budget:** \$50M
- **Senate:** Same as Executive Budget
- **Assembly:** Includes an additional \$50M

Highway Funding:

Local Transportation Funding	Last Year's Budget	Executive Budget	Senate One House Budget	Assembly One House Budget
CHIPS	\$598.1M	\$598.1M	\$723.1M	\$598.1M
EWR	\$100M	\$100M	\$125M	\$100M
PAVE-NY	\$150M	\$150M	\$175M	\$200M
POP	\$100M	\$100M	\$100M	\$100M
Bridget-NY	\$200M	\$200M	\$225M	\$200M
Marchiselli	\$39.7M	\$39.7M	\$50M	\$39.7M

Pro-Housing Communities:

- **Executive Budget:** \$100M in infrastructure grants and \$10.5M for technical assistance to encourage housing growth and critical projects.
- **Senate:** \$100M in infrastructure grants for pro-housing certified communities (Capital projects: p 479-480)
- **Assembly:** \$100M in infrastructure grants for pro-housing certified communities (Capital projects p. 477)

Clean Water Infrastructure Act

- **Executive Budget:** \$500M
- **Senate:** \$600M (adds \$100M for lead service line replacement)
- **Assembly:** \$600M (adds \$100M for lead service replacement line); requires \$15M be dedicated for PFAS treatment systems in private wells

Environmental Protection Fund

- **Executive Budget:** \$400M
- **Senate:** \$500M
- **Assembly:** \$500M

Downtown Revitalization Initiative and NY Forward

- **Executive Budget:** \$100 million each for DRI and NY Forward. Need to be Pro-Housing Certified Communities to be eligible for this funding.
- **Senate :** Accepts the Governor's proposal.
- **Assembly :** Accepts the Governor's proposal

Regional Economic Development Councils (REDC)

- **Executive Budget:** \$150 million in grants and \$75 million in tax credits
- **Senate:** Accepts the Governor’s proposal.
- **Assembly:** Accepts the Governor’s proposal.

Legislation

Ambulance as an Essential Service

- **Executive Budget:** Declares EMS an essential service, mandating municipalities ensure adequate response capacity. Authorizes counties to form special ambulance districts, with overlap prohibited to ensure equitable funding (HMH Part R)
- **Senate:** Modifies the Executive Budget proposal to be consistent with S.4020-C of 2024 – a full summary comparing the Executive Budget proposal and the Senate proposal can be found on NYAOT’s website
- **Assembly:** Intentionally omitted

Eliminating Police Age Requirement

- **Executive Budget:** Removes the mandatory maximum age limits for police officers in any county, city, town, village or other entities (PPGG Part C)
- **Senate:** Accepts Executive Budget proposal.
- **Assembly:** Modifies proposal by raising current age limit for hiring law enforcement from 29 years old to 34 years old.

Waiting Period Restriction and Limit Deductions on Institutional Real Estate Investors

- **Executive Budget:** Prohibits “institutional real estate investors,” defined as an entity or combined group that owns ten or more single-family and/or two-family residences, manages or receives funds from investors and acts as a fiduciary, and has fifty million dollars or more in net value or assets, from purchasing, acquiring, or putting an offer on a single-family or two-family residence unless the residence has been listed for sale to the general public for at least 75 days. Entities that receive funding from institutional real estate investors must also comply with the 75 day waiting period. If a seller changes the asking price for the one or two-family residence, it restarts the seventy-five day time clock. Violators are subject to fines not to exceed \$250,000. Once the 75 day period elapses, those subject to the waiting period must disclose themselves as such to the sellers or face a \$10,000 fine. Land

banks, community land trusts and not-for-profits are excluded from these requirements

Additionally, institutional real estate investors and those funded by institutional real estate investors are prohibited from claiming depreciation tax deductions or interest deductions on single or two-family residences, unless the residence is sold to an affordable housing non-profit or an individual buyer that will reside in the residence (Rev Part F).

- **Senate:** Modifies the Governor's proposal by clarifying that mortgage lenders are excluded from these requirements.
- **Assembly:** Modifies the Governor's proposal to increase the waiting period from 75 to 90 days, decrease the threshold to capture investors with an income of five million (as opposed to fifty million) dollars, adds language to capture LLCs, imposes a fee on institutional real estate investors of 10 percent of the purchase price – half of which is retained by the county and the other half remitted to the Department of Taxation and Finance to deposit into the general fund for allocation to the division of housing and community renewal to support first time homebuyers and provide closing cost assistance - and includes language authorizing the Secretary of State to promulgate rules for establishing cease and desist real property solicitation zones.

Simplify the STAR Income Definition

- **Executive Budget:** Amends the School Tax Relief (STAR) benefit by requiring only one of the resident owners to be aged 65 or older – as opposed to all resident owners – to qualify for the enhanced benefit, shifts the income eligibility requirements so only income of resident owner(s) is considered, phases out income verification for owners that do not file income tax returns after three years, shifts the residency date to July 1 (from December 31) for income eligibility purposes, and prohibits an assessor or board of assessment review from reinstating the benefit once the state has denied or removed the exemption from the property and, additionally, precludes the owner from commencing a court action upon removal of the benefit, among other things. Importantly, the proposed changes provide that the commissioner of taxation and finance bears the responsibility of determining eligibility of basic and enhanced STAR exemptions, in consultation with the assessor (Rev Part O).
- **Senate:** Accepts the Governor's proposal.
- **Assembly:** Accepts the Governor's proposal.

Affordable Homebuyer Tax Exemption

- **Executive Budget:** Creates, at local option, a real property tax exemption of between 25 and 50 percent of the assessed value of real property subject to a restrictive covenant or other such obligation with a governmental entity, nonprofit housing organization, or land bank, and sold or leased to a qualified low-income household (ELFA Part K)
- **Senate:** Increases, over the Executive Budget version, the upper range of an at-local-option property tax exemption from 50 percent to 75 percent for real property subject to a restrictive covenant and leased or rented to low-income households.
- **Assembly:** Intentionally Omitted

Tax Exemptions for Redeveloped Vacant and Blighted Property

- **Executive Budget:** Expands to include towns, cities and villages, statewide and at local option, among those authorized to offer the Redevelopment-Inhibited Property Tax Exemption, which provides a real property tax exemption to the extent of any increase in value attributable to demolition and or rehabilitation that has been permitted by the municipality and meets all applicable state and local fire prevention and building codes upon completion. (ELFA Part M)
- **Senate:** Includes Executive Budget proposal
- **Assembly:** Intentionally omitted

Cybersecurity Incident Reporting

- **Executive Budget:** Requires municipalities to report cybersecurity incidents and ransomware demands within 72 hours to Homeland Security (PPGG Part K)
- **Assembly:** Intentionally omitted
- **Senate:** Includes Executive Budget proposal

Cybersecurity Training

- **Executive Budget:** Mandates annual cybersecurity awareness training for all State and local government employees using technology (PPGG Part X).
- **Assembly:** intentionally omits
- **Senate:** includes training provisions for local government from Executive Budget; expands certain requirements for the state

Waiving Civil Service Exam Fees

- **Executive Budget:** Extends the waiver of civil service exam fees for an additional six months, reducing barriers for individuals pursuing public service careers (PPGG Part V)
- **Senate:** Extends the waiver of civil service exam fees until December 31, 2027
- **Assembly:** Same as Senate

Abandoned Vehicles

- **Executive Budget:** Reduces the time for removing abandoned vehicles without plates from six hours to three hours. Increases ownership vesting threshold for unclaimed vehicles from \$1,250 to \$3,500 (TED Part O)
- **Senate:** Same as Executive Budget
- **Assembly:** Intentionally omitted

Highway Worker Protections

- **Executive Budget:** Expands protections for highway and other transportation workers under Penal Law, enhancing their safety (TED Part R)
- **Senate:** Includes proposal
- **Assembly:** Intentionally Omitted

Allowing Local Governments to Utilize DASNY Services

- **Executive Budget:** Authorizes DASNY to provide planning, design, procurement, and construction management services for local governments (TED Part JJ).
- **Senate and Assembly:** Intentionally omitted

Interest rate on judgments

Executive Budget: Shifts court judgment interest rates to variable market-based rates, reducing taxpayer burdens and local government costs (**PPGG Part T**)

Senate and Assembly: Intentionally omitted

Agricultural and Farmland Protection Program

- **Executive Budget:** Updates the Agricultural and Farmland Protection Program to enhance farmland conservation efforts. Amends current law to add definitions for urban agriculture, local and regional food systems, and local food supply chains; clarify and streamline the program's processes; and authorize additional financial assistance programs, including for municipalities, to conduct agricultural and farmland protection planning activities (TED Part OO).
- **Assembly:** Omitted

- **Senate:** Included.

NOTE: The proposal is essentially unchanged except that the maximum state assistance (to the extent available) for agricultural and farmland protection planning has been increased. For counties, the amount increased from \$50,000 to \$150,000 (up to \$300,000 for counties working jointly), though it cannot exceed 75% (up from 50%) of the cost of preparing the plan. For other municipalities, the amount increased from \$40,000 to \$150,000 (whether working individually or jointly), though it cannot exceed 75% (unchanged) of the cost of preparing the plan.

Keeping Firefighters Safe

- **Executive Budget:** Prohibits the manufacture, sale, or distribution (including to a local government) of firefighting personal protective equipment that contains intentionally added PFAS; and clarifies that the recall of Class B firefighting foam applies to foam manufactured, sold, offered for sale, or distributed for sale or use at any time (TED Part SS).
- **Senate:** Adds language that recalls shall occur within 2 years of the law's effective date; and that as of January 1, 2030, no person shall manufacture, knowingly sell, offer for sale, distribute for sale or use any firefighting personal protective equipment with PFAs at or above a level that the DEC shall establish.
- **Assembly:** Intentionally omitted.

New Provisions

Senate TED Part FFF: Creates the Climate Resilient New York Act of 2025

- Establishes an *Office of Resilience* within the executive branch.
- Appoints a *Chief Resilience Officer* to coordinate climate adaptation efforts.
- Creates a *Statewide Resilience Plan* for risk mitigation.
- Forms an *Interagency Resilience Coordination Team* and a *Resilience Task Force* for policy direction.
- Mandates public engagement in resilience planning.
- Municipalities would be expected to work with the state to provide data on critical infrastructure vulnerable to flooding, and technical assistance would be provided to integrate resilience goals

Senate PPGG Part KKK: Retiree Salary Cap

- Increases the salary cap for retirees who re-enter public service from \$35,000 to \$65,000

Senate TED Part LLL: Safe Water and Infrastructure Action Program

- Creates the Safe Water and Infrastructure Action Program – a dedicated funding source for municipal water and sewer infrastructure that would be distributed pursuant to a formula created by the Department of Health and DEC. The Senate also has a \$100 million appropriation for this program

Senate TED Part OOO: Environmental Restoration Projects

- Expands the definition of "contaminants" to include hazardous waste, petroleum, and PFAS substances (per- and polyfluoroalkyl substances) and other emerging contaminants identified by the EPA and New York State Department of Health. Contamination now explicitly includes pollutants in soil, water, air, or indoor air.
- Municipalities could not receive restoration funding if they caused contamination through gross negligence or intentional misconduct.
- Local governments must assist in identifying responsible polluters using property tax records and other local records.
- Restoration projects will prioritize: Sites in brownfield opportunity areas or disadvantaged communities Locations where drinking water contamination is a public health concern.
- Municipalities that complete state-approved remediation are indemnified against lawsuits related to past contamination and the Attorney General will provide legal representation in such cases.

Senate TED Part PPP: Zero Emission Vehicle Rebate Program

- The bill establishes a rebate program up to \$2000 per vehicle to encourage the purchase of previously owned zero-emission vehicles (ZEVs) to reduce greenhouse gas emissions, improve air quality, and lower noise pollution. Towns would be eligible for such rebate

Senate TED Part VVV: Competitive Bidding for Electric Buses

- Local governments (counties, cities, towns) operating public transportation systems can purchase electric-powered omnibuses without competitive bidding if: They use an existing public authority contract that followed a competitive process. They justify the public interest benefit of the purchase.

Senate ELFA Part BB: Property Tax Exemption for Veterans

- At local option establishes a 100% property tax exemption for veterans who have a one hundred percent service connected disability

Senate ELFA Part GGG: Workplace Violence Policy Amendments

- For employers with at least twenty full time permanent employees, expands the employer risk evaluation requirement to include abusive conduct and bullying in the workplace among the items considered and included in a written workplace violence prevention program. Details provisions related to reporting such conduct.

Senate Revenue Part TT – Tax on Single-Family Homes Owned by Institutional Investors

- Imposes a tax of up to 50% of the fair market value on a newly acquired residence purchased by institutional investors.

Senate TED Part QQQ - Municipal Floating Solar Projects

- Creates an incentive and education program, administered by NYSERDA, for floating solar power projects by municipalities and developers. Includes grant funding and best practice recommendations

Senate ELFA Part OOO – Expansion of Prevailing Wage

- Expands prevailing wage to construction projects with at least 20% public funding **and** total public funds of \$5 million or more. Current law applies to construction projects with at least 30% public funding and costs over \$5 million. There is also similar standalone legislation (A6708) that applies to construction projects with at least 20% public funding, **or** \$3 million in direct payment of money, **or** total public funds of \$5 million or more.

Assembly Revenue Part YY – Increase Real Estate Transfer Tax (RETT) into the Environmental Protection Fund

- This provision seeks to increase the current statutory threshold of RETT collections transferred to the EPF from \$257 million to \$357 million.

Over Half of Charges on Utility Customers Bills Are Outside of the Company's Control

New bill explainer details how over half of bill charges are government mandates and fees that are out of NYSEG's control

NYSEG continues to ensure transparency and accountability to its customers by highlighting every part of a customer's bill.

To access Bill Explainer, click [HERE](#)

Binghamton, NY — May 15, 2025 — New York State Energy & Gas (NYSEG) today released a graphic that will help residential customers better understand their bills and continues the Company's mission of being transparent.

The bill explainer provides information on various charges that appear on customers' bills including the Company's delivery charge and several additional charges. As shown, some of these additional charges are beyond the Company's control, such as the system benefits charge and the supply charge. The system benefits charge funds activities conducted by the New York State Energy Research and Development Authority (NYSERDA) as required by regulatory authorities. Supply is a pass-through cost influenced by market drivers that NYSEG does not control nor profit from.

In addition to these charges, the explainer also breaks down parts of the basic service charge, delivery charge, and transition charge. While these charges are on NYSEG bills, certain portions are mandated by government programs and taxes. Specifically, about one-quarter of the basic service and delivery charge is directed towards these governmental obligations.

The remaining amount of the delivery charges are crucial for covering the costs associated with delivering safe and reliable power to customers. These costs encompass a wide range of operational expenses, including but not limited to the salaries and benefits of line workers, the maintenance and replacement of electric poles, vegetation management to prevent outages, the upkeep of vehicle fleets, and the ongoing modernization and maintenance of the power grid.

The bill explainer is part of the Company's mission to not only be transparent with its customers, but to increase awareness on how to interpret line items. NYSEG encourages any customer who has a question about their bill to call 800-572-1111.

#

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 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 generation projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine and Oregon, including operations in 23 states with approximately \$47 billion in assets, and has two primary lines of business: networks and power. 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 power generation business, Avangrid owns and operates more than 75 energy generation facilities across the United States producing 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 2025 for the seventh consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit <http://www.avangrid.com>.



Media Contact:

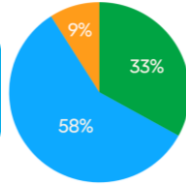
Max Weissman

Max.weissman@avangrid.com

(585) 857- 1650

Understanding your bill charges*

\$106.60 goes to government requirements, taxes, and pass-through cost from supply.



\$60.37 goes to operations, maintenance, customer service, administrative costs, and continued investments into the grid.

Delivery Charges

Electricity Delivery Charges

Basic service charge					19.00	
Delivery charge	716	kwh	@	0.07894	56.52	
Transition charge	716	kwh	@	0.00671338	4.81	
Revenue decoupling mech	716	kwh	@	0.002505	1.79	
SBC charge	716	kwh	@	0.005533	3.96	
Recovery charge	716	kwh	@	0.017278	12.37	
Subtotal Electricity Delivery					\$98.45	

Basic Service Charge/Delivery Charge **\$18.88**

Approximately one-quarter of these two charges goes towards taxes and funding energy efficiency requirements. **These are government required charges.**

Transition Charge **\$2.94**

Over half of this charge goes towards state government programs and mandates, like the Electric Vehicle Make-Ready Program. These charges are not individually shown on the bill. **These are government required charges.**

System Benefits Charge (SBC) **\$3.96**

Approximately 3% of the total bill for a typical residential customer is used to fund clean energy activities overseen by the state. **These are government required charges.**

THESE ARE ALL GOVERNMENT REQUIRED CHARGES.

Basic Service Charge/Delivery Charge **\$56.64**

Approximately three-quarters of these two charges goes towards delivery, customer service, and investments into the grid.

Transition Charge **\$1.87**

The remaining part of this charge reflects the difference between the market price of electricity and the price of NYSEG's long-term electricity supply contracts from when it owned power generation (this may be a positive or negative charge).

Revenue Decoupling Charge **\$1.79**

A credit or charge on the bill that reflects the difference between forecasted and actual delivery service revenues.

Recovery Charge **\$12.37**

This is the repayment of costs from legacy storm recovery.

Supply Charges

Electricity Supply Charges

Supply charge	716	kwh	@	0.09771901	69.97	
Merchant function charge - Mar	695	kwh	@	0.00395	2.75	
Merchant function charge - Apr	21	kwh	@	0.004357	0.79	
Subtotal Electricity Supply					\$72.81	

Supply Charge: **\$69.97**

Supply is a pass-through cost from which the utility does not profit. If customers have NYSEG as their supplier, energy is sold at the price at which it is bought. For customers who have a third party as their supplier, customers will see their supply costs on a different page of their NYSEG bill or on a separate bill from the chosen supplier.

The State also requires a zero emissions charge and renewable emissions charge to be included in this line item. **These are government required charges.**

Additional Electricity Taxes and Surcharges: **\$10.85**

THESE ARE PASS-THROUGH COSTS FROM ENERGY SUPPLIERS.

Merchant Function Charge **\$2.84**

A per-kWh charge reflects NYSEG administrative costs for obtaining electricity supply and applies to customers receiving supply from NYSEG.

Bill and Payment Process Charge **\$0.89**

These charges cover the cost of creating, handling, and processing customers' bills and payments.

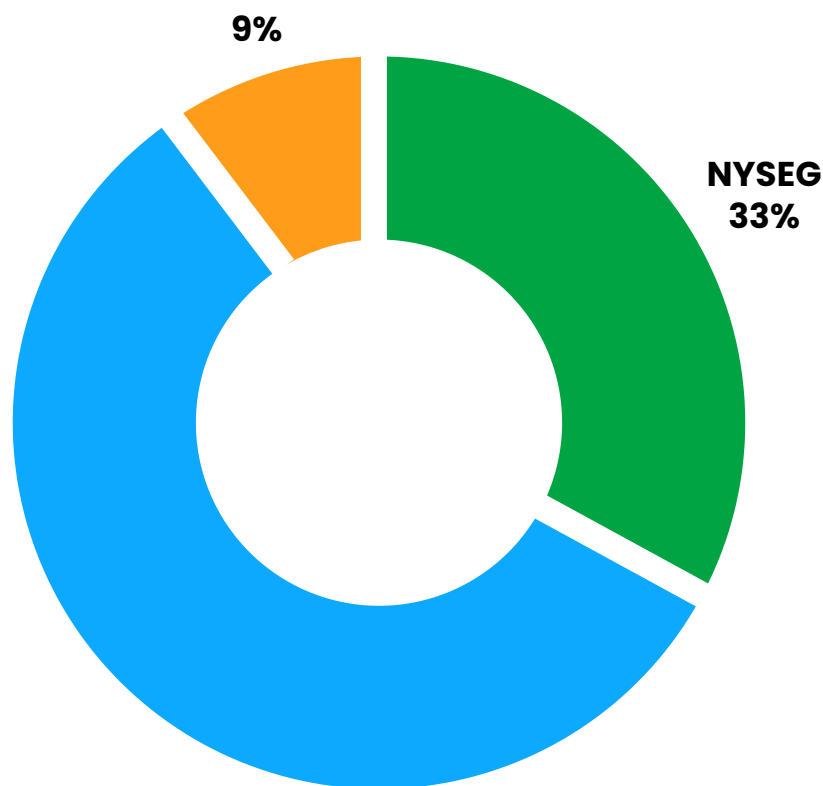
Key

- Government required charge or pass-through cost.
- Charges for which NYSEG is responsible.
- Authorized recovery mechanisms.

* This is based off an approximate residential 716 kWh bill from March-April 2025. Charges and fees do change and can vary every month and for each individual customer.

Understanding your bill charges*

Authorized Recovery Mechanisms



Government Charges & Supply
58%



Government Charges & Supply

Charges that goes towards government requirements, taxes, and pass-through cost from supply.



NYSEG

Charges that goes to operations, maintenance, customer service, administrative costs, and continued investments into the grid.



Authorized Recovery Mechanisms

Charges or credits that are set up as recovery mechanisms

*This is based off an approximate residential 716 kWh bill from March–April 2025. Charges and fees do change and can vary every month and for each individual customer.

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization SouthTowns N.Y. Neighborhood Watch Group Date 05/18/2025

Name of person responsible for facilities Tiffany Young-Schonic

Title Director of the Group

Applicant Address

Applicant Daytime Phone #

Of Attendees: 40+?

Date(s) Requested* May 23rd 2025 Time 6:30pm Type of Event Neighborhood Watch group

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:

Upon Completion, please submit to Town Clerk

APPROVED/DENIED:

5/8/2025
(date)

INSPECTION:

(date)

Schedule a Public Hearing – Extending for an
Additional Six (6) Months a Moratorium Prohibiting
the Review and Approval of Applications and
Issuance of Permits for Battery Energy Storage
Systems,

June 4, 2025 at 7:35 pm.

Schedule a Public Hearing for Special Permit,
Application for Renewal of Live Entertainment
License for Couzins, Rick Hayden, 7115 Boston
State Road,
June 4, 2025 at 7:40 pm.



RECEIVED
BOSTON TOWN CLERK

2025 MAY -9 PM 2:45

Fee \$ 100.00
Received 5/9/25
(Date)

TOWN OF BOSTON

APPLICATION FOR LIVE ENTERTAINMENT LICENSE

Name of Applicant: RICK HAYDEN Phone # [REDACTED]

Doing Business As: COUZINS

Mailing Address: 7115 Boston St. Rd

Address of Establishment Hamburg, NY 14075 Manager: RICK HAYDEN

Do you have a New York State liquor license? ☒ Yes ☐ No

If yes, what kind of license: beer, wine, liquor

Are there any limitations on your liquor license? no

What type of live entertainment? live bands, karaoke, D.J.

Days: Thurs, Fri, Sat. Hours: 7:30 - 1:00

Is business to be conducted in connection with any other business at the same location? ☐ Yes ☒ No

If so, name of business: _____

I/we, the undersigned applicant(s) do hereby declare and swear that the foregoing statements are true to the best of my/our knowledge and belief; and if a license is granted pursuant to this application, that I/we will comply with the laws of the State of NY and Local Laws of the Town of Boston, governing such operations.

[Signature]
Signature of Applicant

5-9-2025
Date

APPROVED BY THE TOWN BOARD _____ Date: _____

The following stipulations will apply: _____

Schedule a Public Hearing for Special Permit,
Colocation on existing telecommunications tower,
American Tower Corp., 8881 Cole Road,
June 4, 2025 at 7:45 pm.

APPLICATION FOR PERMIT

Town of Boston; New York

Single Family Dwellings, Farm Buildings,
Accessory Building, Additions

OFFICE USE ONLY

Approved () Disapproved ()
Permit No. _____
Address _____
Date Issued _____
Permit Fee _____
Issued By _____

Owner American Tower Corp. (Cullen Morgan, Agent)

Address c/o Cullen Morgan, Agent
12579 Sagewood Dr, Venice, FL 34293

Day Phone, 941-549-7263 Eve. _____

Contractor Centerline Communications LLC

Address c/o Cullen Morgan-12579 Sagewood Dr
Venice, FL 34293

Day Phone 941-549-7263 Eve. _____

CONSTRUCTED WITH:

Application () Erect () Frame () Concrete Block
is hereby (✓) Alter () Brick () Concrete Reinforced
made for () Repair () Brick Veneer () Steel
permission () Addition () Tile (✓) Other
to: () Move () Stone
To be used as: () Single Dwelling () Farm Building () Barn () Solid-Fuel Burning
() Private Garage () Swimming Pool (✓) Accessory Building

Address of Premises for Which Application is Made:

Section, Block, Lot 242.00-2-13.2 Current Zoning Residential/Agricultural (R-A)

Tax I.D. Number _____

() North

() South

(✓) East

() West

Side of Cole Road

Street Name _____

Size of Lot _____

Frontage _____

Dept _____

Acreage _____

Distance of Building from lot lines. Front _____, Rt. Side _____, Lt. Side _____, Rear _____

Size of completed () Building, () Addition, feet wide _____, feet long _____, feet high _____

Sq. Ft. of: Basement _____, First Floor _____, Second Floor _____, Garage _____, Other _____

The estimated value of Structure exclusive of land is \$ _____

Total Square Footage of Lot _____ Percentage of Lot Coverage (All Bldgs) _____ %

Deed Restrictions _____

Type of Sewage Disposal _____

Type of Water Supply _____

NOTE: Approval of proposed system by County Health Dept. must be presented with application.

NOTE: Permit for Driveway Culvert must be presented with this application before Driveway Culvert is installed. Permit must be obtained from the Highway Department having jurisdiction (Town)(County)(State)

Attach Survey bearing the stamp of a licensed survey or engineer showing the location of all buildings with references to said lot including both existing structures and proposed structures, giving dimensions in feet.

PLANS FOR THE BUILDING INSPECTOR MUST BE SUBMITTED WITH THIS APPLICATION.
THEY MUST COMPLY WITH STATE UNIFORM BUILDING CONSTRUCTION CODE AND THE STATE
ENERGY CONSERVATION CODE.

No person shall make any change in plans herewith submitted for specifications herein contained, or in the structural part of the building without written consent of the Building Inspector.

Sketch on reverse side of this application must be completed

The undersigned applicants do hereby affirm that the information herein supplied is true and correct.

Applicant/Owner

Applicant/Owner

05/02/2025

Date

~~Date~~

() Approved

() Disapproved

Date _____

Reason _____

Building Inspector
Town of Boston

SPECIAL PERMIT APPLICATION

() APPROVED () DISAPPROVED

OWNER NAME: American Tower Corp
(Cullen Morgan, Agent)
ADDRESS: c/o Cullen Morgan, Agent
12579 Sagewood Drive, Venice, FL 34293
TELEPHONE: 941-549-7263
EMAIL: cmorgan@clinellc.com

PERMIT NO: _____
PERMIT FEE: _____
DATE RECEIVED: _____
ISSUED BY: _____

CONTRACTOR: Centerline Communications LLC
PHONE: 941-549-7263

APPLICATION IS HEREBY MADE FOR PERMISSION TO:

() DUMPING OF MATERIAL () SPECIAL PERMIT RENEWAL () ACCESSORY APARTMENT () TOP SOIL SCREENING
() BED AND BREAKFAST ☒ OTHER

Does this project require approval from any other agency? If so, who? _____
NO, NOT APPLICABLE

LOCATION TO BE USED: 8881 Cole Road, Colden, NY 14033

INTENT:
Colocation of T-Mobile equipment on existing telecommunications tower. Please see attached project narrative for full proposed scope of work.

THE UNDERSIGNED APPLICANTS DO HEREBY AFFIRM THAT THE INFORMATION HEREBY SUPPLIED IS TRUE AND CORRECT.

OWNER:  DATE: 05/02/2025

Public Hearing Date: _____ Site Inspection Date: _____

Town Board Approval: _____

Conditions of Approval: _____



May 2, 2025

ATTN: Thomas Grover, CEO
Town of Boston
8500 Boston State Road
Boston, NY 14025

RE: American Tower Corp/T-Mobile Northeast LLC - Eligible Facilities Request to Co-locate Transmission Equipment on an Existing Wireless Tower Located at 8881 Cole Road, Town of Boston, County of Erie, State of New York

To Whom It May Concern:

Centerline Communications LLC, on behalf of American Tower Corp and T-Mobile Northeast, LLC, ("Applicant") is submitting the attached application to add, remove, modify, or replace Transmission Equipment (the "Request") at the Tower located at **8881 Cole Road** in the **Town of Boston** ("Town"). Please find enclosed the following documents in support of our application:

- ✓ 1. Completed Building Permit Application
- ✓ 2. Completed Special Use Permit Application
- ✓ 3. A Project Narrative
- ✓ 4. Completed EFR Certification Checklist
- ✓ 5. 2 Copies of Signed and Stamped Construction Drawings
- ✓ 6. Structural Analysis dated January 16, 2025
- ✓ 7. Completed LEAF/SEQR
- ✓ 8. Certificates of Insurance from General Contractor
- ✓ 9. Check in the Amount of \$250.00 for payment of the applicable Building Permit Application fees; and
- ✓ 10. Check in the Amount of \$1,000.00 for payment of the applicable Special Use Permit Fees.

A. T-Mobile's Proposed Project is an Eligible Facilities Request that Must Be Granted

This Request is covered by Section 6409 of the Spectrum Act (47 U.S.C. Sect. 1455(a)),¹ which provides that state and local governments "may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station." In this case, the enclosed Request involves a proposal to collocate T-Mobile equipment on the existing cell

¹ See also 47 C.F.R. § 1.6100 (the FCC's 6409 implementing regulations).

12579 Sagewood Drive
Venice, FL 34293
941-549-7263

tower. The existing Guyed Tower is a structure that is 138-feet-tall and presently contains wireless facilities.

The Federal Communications Commissions ("FCC") determined that any modification to an existing telecommunications Tower that meets the following criteria does not substantially change the physical dimensions of the existing Tower (47 C.F.R. § 1.6100(b)(7)), and therefore is an Eligible Facilities Request that must be granted under Section 6409. The proposed project satisfies those criteria because it:

- 1) Will not increase the height of the Tower by more than ten percent (10%) or twenty (20) feet, whichever is greater;

Details: The proposed project will not increase the height of the tower.

- 2) Does not protrude from the edge of the Tower by more than twenty (20) feet;

Details: The proposed project will not include equipment that will protrude from the edge of the tower by more than twenty (20) feet.

- 3) The proposed project does not defeat any existing concealment elements at the site. To be considered a "concealment element," the element must have been a part of the facility at either:
 - (1) the time of original approval; or
 - (2) at the last modification of the tower if such modification occurred prior to the February 22, 2012 or outside the 6409(a) process (whichever is later).

A "concealment elements" is something that makes a wireless facility appear to be something "fundamentally different than a wireless facility," it does not include "any attribute that minimizes the visual impact of a facility, such as a specific location on a rooftop site or placement behind a tree line or fence."² Moreover, a modification can increase the size of the concealment features, so long as they: (i) do not increase by more than the criteria in (1) and (2) above, and (ii) would continue to make "the structure appear not to be a wireless Facility." If so, then the modification would not defeat concealment.

Details: The existing site does not have any existing concealment elements, so this criterion is satisfied.

² *Implementation of State and Local Governments' Obligation to Approve Certain Wireless Facility Modification Requests Under Section 6409(a) of the Spectrum Act of 2012*, FCC 20-75, Declaratory Ruling and Notice of Proposed Rulemaking, ¶ 35 (June 10, 2020). ("5G Upgrade Order").

- 4) Does not entail any excavation more than 30 feet outside the current site area;

Details: The proposed project does not propose excavations greater than 30 feet outside of the current site area.

- 5) Does not involve the installation of more than the standard number of equipment cabinets for the technology involved, not to exceed four.

Details: The proposed project will involve the installation of three (3) new cabinets.

- 6) The proposed project complies with all prior conditions of approval for the existing site, except for any non-compliance that is due to an increase in height, increase in width, addition of equipment cabinets, or new excavation that does not exceed the thresholds above. These conditions may relate to aesthetics or minimizing the visual impact of the wireless facility. To be enforced, there must be express evidence of specific conditions of approval and continued compliance with such conditions.

Response: Not Applicable

Finally, all of the equipment being installed as part of this Request qualifies as Transmission Equipment under the FCC's rules at 47 C.F.R. § 1.6100(b)(8). Based on the foregoing, the Request qualifies for expedited processing under the Spectrum Act.

B. The 60 day Shot Clock Applies to All Necessary Permits or Authorizations to Necessary for T-Mobile to Proceed with the Request

Under Section 6409 "a State or local government may not deny, and shall approve, any eligible facilities request... within 60 days of the filing of a complete application."³ As the FCC's explained, that time period covers "all qualifying applications" and all necessary permits and authorizations.⁴ Where a jurisdiction requires an applicant to obtain clearance from separate departments and/or to obtain numerous permits, the FCC explained that the applicant starts **the 60 day shot clock when: 1) it takes the "first procedural step" that the jurisdiction requires, even if there are multiple potential "first steps" with various municipal committees or departments, and 2) the applicant provides written documentation demonstrating that**

³ /d. ¶ 39 (June 10, 2020). 47 U.S.C. § 1455(a)(1).

⁴ *Town of Portland v. U.S.*, 2020 U.S. App. Lexis 25553 **48-49 (9th Cir. Aug. 12, 2020).

the applicable eligible facilities request criteria are satisfied.⁵ Here, the 60-day shot clock starts with the filing of the enclosed application.

C. Notice of Expedited Permit Processing and Deemed Granted Remedy

Under federal law, any Eligible Facilities Request is deemed granted 60 days after a complete application is filed. Thus, if 60 days pass after the submission of this Request and the Town has not acted to grant or deny the Request, it will be deemed granted.⁶ At that time, the applicant may advise the Town that the application has been deemed granted. If the Town wishes to contest whether Request has been deemed granted, the burden is on the Town to file a lawsuit in a court of competent jurisdiction within 30 days after receipt of a written communication notifying it that the Request has been deemed granted. Here, it is clear that the deemed granted remedy applies to all of the Town of Boston's requirements.

T-Mobile is committed to working cooperatively with you to process this request in a timely and efficient manner. Please do not hesitate to contact me if you have questions at (941)-549-7263.

Respectfully Submitted,



Cullen Morgan
Site Acquisition Consultant
Centerline Communications, LLC
Email: cmorgan@clinellc.com
Mobile: (941)-549-7263

⁵ *5G Upgrade Order*, ¶¶ 15-16 (June 10, 2020). The FCC also explained that its ruling provided "considerable flexibility" to structure their procedures for review of Eligible Facilities Requests, "but prevent localities from 'impos[ing] lengthy and onerous processes not justified by the limited scope of review contemplated' by Section 6409(a)." *Id.* ¶ 17.

⁶ Under the FCC's rules, the jurisdiction has 30 days to advise the applicant of the completeness of its application. The rules also provide for the tolling of the shot clock under certain situations.

TOWN OF BOSTON – RESOLUTION NO. 2025-45

**AUTHORIZING 2025 EARLY VOTING/PRIMARY ELECTION
POLLING LOCATION LEASE AGREEMENT**

WHEREAS, the Erie County Board of Elections has requested to use Boston Town Hall as a poll location for Early Voting (Primary) from June 14th, 2025 – June 22, 2025 and Early Voting (General) from October 25th, 2025 – November 2nd, 2025, and has offered the Town \$900 per election date to lease the required space; and

WHEREAS, hosting an early voting location is a convenience to Town residents and conflicts with other groups using the space at issue, if any, are anticipated amicably to be resolved.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as an early voting location for the 2025 primary and general elections in exchange for a payment totaling \$900 per election.

On May 21, 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

EARLY VOTING POLLING LOCATION LEASE AGREEMENT



CITY/TOWN & DISTRICTS

This agreement made on the 21st day of May, 2025 by and between the **Town of Boston**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

Witnesseth that said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

LOCATION: Boston Town Hall

ADDRESS: 8500 Boston State Road, Boston, New York 14025

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Jason Keding, Supervisor

PHONE NUMBER: 716-941-6518

EMAIL: supervisor@townofboston.com

DELIVERY CONTACT: Michael Lavtar

PHONE NUMBER: 716-860-4659

EMAIL: facilities@townofboston.com

BUILDING OPENER: Michael Lavtar

CELL PHONE NUMBER: 716-860-4659

EMAIL: facilities@townofboston.com

As a place to hold official voter registrations and conduct elections in accordance with the provisions of the New York State Election Law on the dates listed below:

EARLY VOTING - PRIMARY ELECTION: JUNE 14, 2025 – JUNE 22, 2025

EARLY VOTING - GENERAL ELECTION: OCTOBER 25, 2025 - NOVEMBER 2, 2025

For Early Voting Dates that occur during weekdays, the TENANT is to have uninterrupted use and possession of the leased area on each said date from 11:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

For Early Voting Dates that occur on Saturday and/or Sunday, the TENANT is to have uninterrupted use and possession of the leased area on each said date from 8:30 am, being one-half hour prior to the opening of the polls until 5:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the OWNER agrees to make available the leased area to the TENANT on said subsequent date.

The OWNER hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The TENANT agrees to pay the OWNER the following total rental for the entire early voting time period: **\$900.00 per election.**

The OWNER hereby promises, covenants and acknowledges as follows:

- A. To furnish necessary light, heat, and if available, cooling, to the leased area;
- B. To provide and set up twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- C. To ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- D. That there is a functional restroom facility available for use by employees of the TENANT during said day; and
- E. That political contributions by the OWNERS of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- A. Not to use said premises, or any part thereof, for any purpose other than the official voter registration and election functions;
- B. Not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- C. To punctually pay said rent as the same accrues; and
- D. To take special care that no damage happens to the building, or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence by the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than four weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damaged, restricted, or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above mentioned.

ERIE COUNTY BOARD OF ELECTIONS:

OWNER: Town of Boston

Ralph M. Mohr, Commissioner of Elections

BY: _____

Jeremy J. Zellner, Commissioner of Elections

PRINT NAME: Jason Keding, Town Supervisor

TOWN OF BOSTON – RESOLUTION NO. 2025-46

**AUTHORIZING 2025 GENERAL ELECTION
POLLING LOCATION LEASE AGREEMENT**

WHEREAS, the Erie County Board of Elections has requested to use Boston Town Hall as a poll location for the November 4, 2025 general election, and has offered the Town \$100 per election date to lease the required space; and

WHEREAS, hosting a general election voting location is a convenience to Town residents and any conflicts with other groups using the space at issue, if any, are anticipated amicably to be resolved.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as a general election poll location on November 4, 2025 in exchange for a payment totaling \$1300.

On May 21, 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

POLLING LOCATION LEASE AGREEMENT



CITY/TOWN & DISTRICTS

This agreement made on the 21st of May, 2025 by and between the **TOWN OF BOSTON**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

Witnesseth that said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

CITY/TOWN DISTRICT(S): **BOST 003, 006**

LOCATION: **BOSTON TOWN HALL**

ADDRESS: **8500 Boston State Road, Boston, NY 14025**

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Jason Keding

PHONE NUMBER: 716-941-6518

EMAIL: supervisor@townofboston.com

DELIVERY CONTACT: Michael Lavtar

PHONE NUMBER: 716-860-4659

EMAIL: facilities@townofboston.com

BUILDING OPENER: Michael Lavtar

CELL PHONE NUMBER: 716-860-4659

EMAIL: facilities@townofboston.com

As a place to hold official voter registrations and conduct elections in accordance with the provisions of the New York State Election Law on the dates listed below:

GENERAL ELECTION: TUESDAY, NOVEMBER 4, 2025

The TENANT agrees to pay the OWNER **\$100** for each election listed above for the use of **8500 Boston State Road, Boston, NY 14025**.

The TENANT is to have uninterrupted use and possession of the leased area on each said date from 5:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the OWNER agrees to make available the leased area to the TENANT on said subsequent date.

The OWNER hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The OWNER hereby promises, covenants and acknowledges as follows:

- A. To furnish necessary light, heat, and if available, cooling, to the leased area;
- B. To provide and set up twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- C. To ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- D. That there is a functional restroom facility available for use by employees of the TENANT during said day; and
- E. That political contributions by the OWNERS of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- A. Not to use said premises, or any part thereof, for any purpose other than the official voter registration and election functions;
- B. Not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- C. To punctually pay said rent as the same accrues; and
- D. To take special care that no damage happens to the building, or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence by the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than four weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damaged, restricted, or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above mentioned.

ERIE COUNTY BOARD OF ELECTIONS:

OWNER: Town of Boston

Ralph M. Mohr, Commissioner of Elections

BY: _____

Jeremy J. Zellner, Commissioner of Elections

PRINT NAME: Jason Keding, Town Supervisor

TOWN OF BOSTON – RESOLUTION NO. 2025 - 47

ADOPTION OF *ID CARD* POLICY

At a Regular Meeting of the Boston Town Board Erie County, New York, on the 21st day of May, 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

WHEREAS, the Town Board formally adopted an identification card policy on March 5th, 2025; and

WHEREAS, after the adoption of this policy, requests for clarification and modifications were duly submitted by the Union of Operating Engineers Local 17, representing the employees of the Town's Highway Department.

NOW, THEREFORE, BE IT RESOLVED, that the ID card policy has been reviewed and amended to incorporate necessary edits responsive to the concerns raised by the Union of Operating Engineers Local 17, thereby ensuring a clear and mutually agreeable framework for all affected personnel.

On May 21, 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 ID Card Policy

Purpose

The Town of Boston issues identification (ID) cards to employees and officials to enhance security, identify personnel, and promote a professional image while conducting town business. This policy outlines the procedures for issuance, use, and replacement of ID cards.

Scope

This policy applies to all employees and officials who are issued an ID card by the Town of Boston.

Policy

1. Issuance of ID Cards

- ID cards will be issued to all employees and officials upon onboarding or commencement of their role with the town.
- Employees and officials that are deemed to be essential critical infrastructure workers as defined by Homeland Security & Emergency Services of Erie County, New York, shall be issued an ID card that reflects their essential status.
- ID cards remain the property of the Town of Boston and must be returned upon termination, completion of contract, or request by the town. All ID cards have a one-calendar-year issuance.
- ID cards will display:
 - Name of the individual
 - Photograph
 - Job title or role
 - Town of Boston logo
 - Expiration date

2. Use of ID Cards

- ID cards must be visibly worn while on town property or conducting town business unless safety regulations prohibit it. Due to the nature of their work, this requirement shall not apply to employees working for the Town Highway Department. These employees are not required to wear their ID cards on their person while in the field but must keep their ID cards in the glove compartment of their assigned Town vehicle during hours and present them upon request.
- ID cards are for identification purposes only and may not be used for personal gain, unauthorized access, or fraudulent purposes.

3. Misuse of ID Cards

- Employees are responsible for ensuring the security of their ID cards and must not loan or share their cards with others.
- Additional examples of misusing the ID cards include, but are not limited to, unauthorized duplication, tampering or altering information, defacing or damaging the ID card, using an expired or revoked ID card, failure to report a lost or stolen ID, failure to carry the ID when required for identification, or using the ID card for fraudulent purposes.

Violations of this policy may result in disciplinary action in accordance with Town procedures and, in the case of a union employee, any applicable collective bargaining agreement. Possible disciplinary action includes, but is not limited to, verbal or written warnings, ID card confiscation, reissuance fees, formal disciplinary action, increased monitoring, legal consequences if involving fraud, impersonation, or other unlawful actions, or termination in severe cases.

4. Replacement of ID Cards

- Lost, stolen, or damaged ID cards must be reported immediately to the Supervisor's Office.
- Replacement cards will be issued at the discretion of the town. A replacement fee may be assessed for lost or damaged cards due to negligence.

5. Termination of Use

- ID cards must be returned to the issuing department upon resignation or termination.
- Failure to return an ID card may result in the withholding of final payments or other administrative actions.

6. Periodic Updates

- The town reserves the right to update or reissue ID cards as necessary to ensure security and accuracy of information. ID cards will be re-issued to employees at the start of each calendar year.

Employee Acknowledgment & Agreement

I, _____, acknowledge that I have received, read, and understand the Town of Boston ID Card Policy. I agree to comply with all rules and regulations outlined in this policy. I understand that any misuse of my ID card may result in disciplinary action, up to and including termination, in accordance with Town procedures and, in the case of a union employee, any applicable collective bargaining agreement. I also acknowledge that failure to report a lost or stolen ID card could result in security risks, and I agree to notify the Supervisor's Office immediately if my ID card is lost, stolen, or damaged.

DRAFT
Updated: 5/15/2025

Signature: _____

Date: _____

TOWN OF BOSTON – RESOLUTION NO. 2025-48

**AUTHORIZATION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT
WITH DRESCHER MALECKI LLP FOR ACCOUNTING SERVICES**

WHEREAS, the Town Board desires to enter into a professional services agreement with Drescher Malecki LLP for purposes of performing accounting services for the Town; and

WHEREAS, Drescher Malecki LLP submitted a proposal dated January 1, 2025 to provide the following services:

- Review of the Annual Financial Report as submitted to New York State;
- Review of General Recordkeeping Requirements for Town Justices;
- Review of General Recordkeeping Requirements for Tax Collecting Officers;
- Review of General Recordkeeping Requirements for Town Clerks; and
- Accounting services and projects of the Town as otherwise agreed upon.

NOW, THEREFORE BE IT

RESOLVED, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to enter into a professional services agreement with Drescher Malecki LLP for purposes of performing accounting services during the year ending December 31, 2025 for the Town at the rates set forth in the proposal dated January 1, 2025.

On May 21, 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

DRESCHER & MALECKI LLP

2721 Transit Road, Suite 111
Elma, New York 14059
Telephone: 716.565.2299
Fax: 716.389.5178



January 1, 2025

Hon. Jason Keding, Supervisor
Town of Boston
8500 Boston State Road
Boston, New York 14025

Dear Supervisor Keding:

Drescher & Malecki LLP ("D&M", "we", "us" or "our") is pleased to provide the Town of Boston (the "Town" or "you") with the professional services described below. This letter, and the attached Terms and Conditions Addendum and any other attachments incorporated herein (collectively, "Agreement"), confirms our understanding of the terms and objectives of our "accounting services" engagement and the nature and limitations of the services we will provide during the year ending December 31, 2025. This engagement between the Town and our firm will be governed by the terms of this Agreement.

Accounting Services. Upon request of the Town, D&M is available to provide the following accounting services:

- Review of the Annual Financial Report as submitted to New York State.
- Review of General Recordkeeping Requirements for Town and Village Justice Courts.
- Review of General Recordkeeping Requirements for Tax Collecting Officers.
- Review of General Recordkeeping Requirements for Town Clerks.
- Accounting services and projects of the Town as agreed upon between D&M and the Town.
- Additional services upon request and regular communication as questions or concerns arise.

When applicable, we will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on financial information within our work product.

Our engagement cannot be relied upon to identify or disclose any financial information misstatements relating to our work product, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Nichole M. Ruf is the engagement director for the accounting services specified in this letter. Her responsibilities include supervising D&M's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign any relevant reports. In performing our services,

D&M will comply with the AICPA's Code of Professional Conduct, which includes the ethical principles applicable to the services we have agreed to perform.

Town's Responsibility. The Town is responsible for the accuracy and completeness of records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement. The Town will provide us with trial balances and other supporting data needed to perform our procedures. The Town is responsible for adopting sound accounting policies to maintain an adequate and efficient accounting system to allow for the safeguarding of assets, the proper authorization transactions, retention of adequate supporting documentation for those transactions and the design of a system of effective internal controls.

The Town is responsible to prevent and detect fraud and to ensure that the Town complies with the laws and regulations applicable to its activities. By your signature below, you also acknowledge that the Town is responsible for all management decisions and responsibilities and for designating Ellie Pericak, Town Bookkeeper, whom you believe has suitable skills, knowledge, and experience to oversee our preparation of the Town's financial information. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Confidentiality. During the course of this engagement we may have access to proprietary information of the Town, including, without limitations, oral and written information and material concerning or pertaining to personnel information, plans and/or projects. We acknowledge that such information, regardless of its form, is confidential and proprietary to the Town, and that we shall not use, copy, or disclose the information in whole or in part in any manner or to any person or entity without the express prior written consent of a duly authorized officer of the Town.

Indemnity. To the extent we are acting on behalf of the Town and at the direction of management, the Town agrees to indemnify us for any damages that may result from our good faith actions.

Fees. The Town will only be billed for actual time worked. We will bill based on the hours of service provided at the following discounted hourly rates from January 1, 2025 through May 31, 2025: partners/directors \$200; senior managers \$175; managers \$150; seniors/supervisory staff \$125; and, staff \$75. We will bill based on the hours of service provided at the following discounted hourly rates from June 1, 2025 through December 31, 2025: partners/directors \$225; senior managers \$200; managers \$175; supervisory staff \$150; and, staff \$100.

* * * * *

Sincerely,

Drescher & Malecki LLP

Accepted and approved by the Town of Boston, New York:

Hon. Jason Keding, Supervisor
Town of Boston, New York

Terms and Conditions Addendum

Overview

This addendum to the engagement letter describes our standard terms and conditions ("Terms and Conditions") related to our provision of services to you. This addendum and the accompanying engagement letter comprise your agreement with us ("Agreement"). If there is any inconsistency between the engagement letter and this Terms and Conditions Addendum, the engagement letter will prevail to the extent of the inconsistency.

For the purposes of this Terms and Conditions Addendum, any reference to "we," "us," or "our" is a reference to Drescher & Malecki LLP, and any reference to "you," or "your" is a reference to the party or parties that have engaged us to provide services. References to "Agreement" mean the engagement letter or other written document describing the scope of services, any other attachments incorporated therein, and this Terms and Conditions Addendum.

Billing and Payment Terms

We will bill you for our professional fees and out-of-pocket costs monthly as work progresses. Payment is due within 30 days of the date on the billing statement.

Electronic Data Communication and Storage

In the interest of facilitating our services to you, we may send data over the Internet, or store electronic data via computer software applications hosted remotely on the Internet or clouds. Your confidential electronic data may be transmitted or stored using these methods. We may use third party service providers to store or transmit this data, such as providers of tax return preparation software. In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws, regulations, and professional standards. We require our third party vendors to do the same.

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third party vendors. You consent to our use of these electronic devices and applications and submission of confidential client information to third party service providers during this engagement.

Third Party Service Providers or Subcontractors

In the interest of enhancing our availability to meet your professional service needs while maintaining service quality and timeliness, we may use a third party service provider to assist us in the provision of services to you which may include receipt of your confidential information. This provider has established procedures and controls designed to protect client confidentiality and maintain data security. As the paid provider of professional services, our firm remains responsible for exercising reasonable care in providing such services, and our work product will be subjected to our firm's customary quality control procedures. By accepting the terms and conditions of our engagement, you are providing your consent and allow us to disclose your confidential information to a third party service provider, if such disclosure is necessary to deliver professional service or provide support services to our firm.

Terms and Conditions Addendum

Records Management

Record Retention and Ownership

We will return all your original records and documents provided to us at the conclusion of the engagement. Your records are the primary records for your operations and comprise the backup and support for your work product. Our copies of your records and documents are not a substitute for your own records and do not mitigate your record retention obligations under any applicable laws or regulations.

Workpapers and other documents created by us are our property and will remain in our control. Copies are not to be distributed without our prior written consent. Our workpapers will be maintained by us in accordance with our firm's record retention policy and any applicable legal and regulatory requirements.

Our firm destroys workpaper files after a period of seven (7) years. Catastrophic events or physical deterioration may result in damage to or destruction of our firm's records, causing the records to be unavailable before the expiration of the retention period as stated in our record retention policy.

Working Paper Access Requests by Regulators and Others

State, federal and foreign regulators may request access to or copies of certain workpapers pursuant to applicable legal or regulatory requirements. Requests may also come in the form of peer review, ethics investigations or in the sale of the accounting practice. If requested, access to such workpapers will be provided under the supervision of firm personnel. Regulators may request copies of selected workpapers to distribute the copies or information contained therein to others, including other governmental agencies.

If we receive a request for copies of selected workpapers, provided that we are not prohibited from doing so by law or regulation, we agree to inform you of such request as soon as practicable. You may, within the time permitted for our firm to respond to any request, initiate such legal action as you deem appropriate at your own expense to limit the disclosure of information. If you take no action within the time permitted for us to respond, or if your action does not result in a judicial order protecting us from supplying requested information, we may construe your inaction or failure as consent to comply with the request.

Summons or Subpoenas

All information you provide to us in connection with this engagement will be maintained by us on a strictly confidential basis. If we receive a summons or subpoena which our legal counsel determines requires us to produce documents from this engagement or testify about this engagement and we are not prohibited from doing so by law or regulation, we agree to inform you of such summons or subpoena as soon as practical.

You may, within the time permitted for our firm to respond to any request, initiate such legal action as you deem appropriate at your sole expense to attempt to limit discovery. If you take no action within the time permitted for us to respond, or if your action does not result in a judicial order protecting us from supplying requested information, we may construe your inaction or failure as consent to comply with the request. If we are not a party to the proceeding in which the information is sought, you agree to reimburse us for our professional time and expenses, as well as the fees and expenses of our legal counsel, incurred in responding to such requests. This paragraph will survive termination of this Agreement.

Disclaimer of Legal and Investment Advice

Terms and Conditions Addendum

Our services under this Agreement do not constitute legal or investment advice. We recommend that you retain legal counsel and investment advisors to provide such advice.

Limitations on Oral and Email Communications

We may discuss with you our views regarding the treatment of certain items or decisions you may face. We may also provide you with information in an email. Any advice or information delivered orally or in an email (rather than through a memorandum delivered as an email attachment) will be based upon limited research and a limited discussion and analysis of the underlying facts. Additional research or a more complete review of the facts may affect our analysis and conclusions.

Due to these limitations and the related risks, it may or may not be appropriate to proceed with any decision solely on the basis of any oral or email communication. You accept all responsibility, except to the extent caused by the gross negligence or willful misconduct of Drescher & Malecki LLP, for any loss, cost or expense resulting from your decision (i) not to have us perform the research and analysis necessary to reach a more definitive conclusion and (ii) to instead rely on an oral or email communication. The limitation in this paragraph will not apply to an item of written advice that is a deliverable of a separate engagement. If you wish to engage us to provide formal advice on a matter on which we have communicated orally or by email, we will confirm this in a separate engagement letter.

Management Responsibilities

While Drescher & Malecki LLP can provide assistance and recommendations, you are responsible for management decisions and functions, and for designating an individual with suitable skill, knowledge or experience to oversee any services Drescher & Malecki LLP provides. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services. You are ultimately responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

Conflicts of Interest

If we, in our sole discretion, believe a conflict has arisen affecting our ability to deliver services to you in accordance with either the ethical standards of our firm or the ethical standards of our profession, we may be required to suspend or terminate our services without issuing our work product.

Alternative Dispute Resolution

If a dispute arises out of or relates to this engagement letter including the scope of services engagement contained herein, or the breach thereof, and if the dispute cannot be settled through negotiation, the parties agree first to try to settle the dispute by mediation administered by the American Arbitration Association (“AAA”) under the Professional Accounting and Related Services Dispute Resolution Rules before resorting to arbitration, litigation, or some other dispute resolution procedure. The mediator will be selected by agreement of the parties. If the parties cannot agree on a mediator, a mediator shall be designated by the AAA. Any mediator so designated must be acceptable to all parties. The mediation will be conducted in New York State. The mediation will be treated as a settlement discussion and, therefore, will be confidential. The mediator may not testify for either party in any later proceeding related to the dispute. No recording or transcript shall be made of the mediation proceedings. The costs of any mediation proceedings shall be shared equally by all parties. Any costs for legal representation shall be borne by the hiring party.

Terms and Conditions Addendum

Loss Limitation and Indemnification

Drescher & Malecki LLP's liability for all claims, damages, and costs arising from this engagement is limited to three times the total amount of fees paid by you to Drescher & Malecki LLP for services rendered under this agreement.

You agree to indemnify, defend, and hold harmless Drescher & Malecki LLP and any of its partners, principals, shareholders, officers, directors, members, employees, agents or assigns with respect to any and all claims arising from this engagement, regardless of the nature of the claim, and including the negligence of any party, excepting claims arising from the gross negligence or intentional acts of the firm.

Designation of Venue and Jurisdiction

In the event of a dispute, you and we agree that the courts of the state of New York, County of Erie, shall have jurisdiction, and we agree to submit all disputes to the courts of the state of New York, County of Erie or the U.S. District Court for the Western District of New York, which is the proper and most convenient venue for resolution. We also agree that the law of the state of New York shall govern all such disputes.

Proprietary Information

You acknowledge that proprietary information, documents, materials, management techniques and other intellectual property we use are a material source of the services we perform and were developed prior to our association with you. Any new forms, software, documents or intellectual property we develop during this engagement for your use shall belong to us, and you shall have the limited right to use them solely within your business. All reports, templates, manuals, forms, checklists, questionnaires, letters, agreements and other documents which we make available to you are confidential and proprietary to us. Neither you, nor any of your agents, will copy, electronically store, reproduce or make available to anyone other than your personnel, any such documents. This engagement letter will apply to all materials whether in digital or "hard copy" format.

Statute of Limitations

You agree that any claim arising out of this Agreement shall be commenced within one (1) year of the delivery of the work product to you, regardless of any longer period of time for commencing such claim as may be set by law. A claim is understood to be a demand for money or services, the service of a suit, or the institution of arbitration proceedings against Drescher & Malecki LLP.

Termination and Withdrawal

We reserve the right to withdraw from the engagement without completing services for any reason, including, but not limited to, your failure to comply with the terms of this engagement letter or as we determine professional standards require.

Terms and Conditions Addendum

Assumption

All parties acknowledge and agree that the terms and conditions of this agreement will inure to any successor accounting firm by way of a merger or acquisition. As such, all rights and obligations under this engagement letter shall survive and be in force to the fullest extent permitted by law or regulation.

Severability

If any portion of this agreement is deemed invalid or unenforceable, said finding shall not operate to invalidate the remainder of the terms set forth in this engagement letter.

Entire Agreement

This engagement letter, including the Terms and Conditions Addendum and any other attachments, encompasses the entire agreement of the parties and supersedes all previous understandings and agreements between the parties, whether oral or written. Any modification to the terms of this engagement letter must be made in writing and signed by both parties.

* * * * *

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 LITTLE LOOP

Organization Representative Name: BILL FRASCHELLA

Representative's Title: VP

Applicant Address: _____

Applicant Daytime Phone: 716-548-8111 Estimated # Of Attendees: 100

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	Sam Grayson	Bostonyouthsoccerleague@gmail.com
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
-----------------------------	---

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.

96-2-11-56-2-11-58

RECEIVED
BOSTON TOWN CLERK

Revised April 25

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: _____

Will _____

Upon Completion, please submit to Town Clerk

FEE RECEIVED: 250.00 ^{# 5192}
(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
5-1 TO 12-1		☐ 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
		☐ 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 OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2025 MAY 14 AM 11:32

**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 JASON KEDING Date 5/13/2025

Name of person responsible for facilities JASON KEDING
Title _____

Applicant Address _____

Applicant Daytime Phone # 714-941-6518 # Of Attendees: 30

Date(s) Requested* JUNE 28th 2025 Time 11AM-2PM Type of Event GRAD PARTY
Set Up 9AM Take Down 2-3PM

Sporting Leagues — Please attach Schedule

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

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

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

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

- | | |
|---|--|
| ☐ 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?
Are you having a Private Party?
Are you having a Public Special Event?

☐ Yes	☒ No
☒ Yes	☐ No
☐ Yes	☒ No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

FEE REC'D 5/19/2025 APPROVED/DENIED : _____
(date) (date)