

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
JUNE 4, 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. Correction and Adoption of the Minutes from May 21, 2025
3. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. NYSEG and RG&E Invest More than \$500 Million to Capital Projects Since 2023
2. Boston Emergency Squad form 990 for 2024
3. Penflex - Boston Emergency Squad LOSAP 2024 Annual Report
4. United Way of New York State – Call 211 – Get Connected. Get Help.
5. United Way of New York State – Help is 3 Numbers Away – 911 – 988 – 211

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing – Local Law No. 1, 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. Resolution 2025 – 49 Adoption of Local Law No. 1 of 2025, Adopting a Local Law 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” in the Town of Boston

4. Public Hearing for Special Permit, Application for Renewal of Live Entertainment License for Couzins, Rick Hayden, 7115 Boston State Road
5. Application for Renewal of Live Entertainment License for Couzins, Rick Hayden, 7115 Boston State Road
6. Resolution 2025 - 50 Authorizing the Procurement of 2025 Independence Day Celebration Fireworks Display
7. Resolution 2025 – 51 Approving Change Order for Town Hall Generator Project

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
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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

Comprehensive Plan Update, titled Comprehensive Plan Update; and the Committee provided the Board with the final draft of the Plan prior to the regular Board meeting on March 11, 2025 for review and consideration of adoption pending a public hearing; and on March 5, 2025 the Board referred the Plan to Erie County Department of Planning under Section 239m of the General Municipal Law; and Erie County Department of Planning reviewed the Plan, determining the Plan was a matter of local concern and provided “No Recommendation;” and Pursuant to Section 272-a.6 of Town Law of the State of New York, the Board did hold a public hearing on September 30, 2024 at Town Hall to provide an opportunity for citizen comment prior to final adoption; and the Board, as the designated Lead Agency, conducted an environmental review under the State Environmental Quality Review Act and issued a Negative Declaration on April 30, 2025.

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.

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 2025-38 **2024 YEAR-END BUDGET AMENDMENTS**

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 due to contractually required expenditures exceeding expectations; and the Town was able to recognize some of the American Rescue Plan Act (ARPA) funds allocated to the Town towards eligible expenditures and further received interest revenue in excess of expectations; and the funding for increased appropriations is available by appropriating additional fund balance as needed above the ARPA funds and excess interest recognized.

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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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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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:

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DRAFT TOWN HALL
7:30 P.M.

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

Present: Deputy Supervisor Allison Koczur, Councilman Michael Cartechine, Councilwoman Jennifer Lucachik, and Councilwoman Kathleen Selby.

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

Deputy Supervisor Koczur called the meeting to order at 7:32 pm.

Pledge of Allegiance.

Deputy Supervisor Koczur stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to table the minutes of the April 30, 2025 regular meeting.

Councilman Cartechine
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik Yes

three (3) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine upon review by the Town Board, that fund bills in the amount of \$120,653.19 be paid.

Councilman Cartechine
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik Yes

three (3) Yes

Carried

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

Town Clerk's Report for April 2025

Dog Control Officer Report for April 2025

Code Enforcement Officer Report April 2025

Income Statement - April 2025

Cash Balances - April 2025

NYSEG and RG&E Prepared for Severe Weather

NYSEG Customer Service Stats Reflect Improvements Made in Last Two Years

MS4 Annual Report/Interim Progress Certification - 2025

MS4 Training May 27, 2025

NYAOT 2026 Adopted State Budget Summary

NYAOT Senate and Assembly One House Budget Summaries

NYSEG, Over Half of Charges on Utility Customers Bills are Outside of the Company's Control

NYSEG, Understanding Your Bill Charges

Application for Use of Meeting Facility-Tiffany Young-Schunk, Neighborhood Watch

New business:

Deputy Supervisor Koczur stated the floor is open for public comment.

The following persons were heard:

Pam Zylinski, Conservation Advisory Council member

Jay Jackson

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

Deputy Supervisor Koczur stated the floor is closed.

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to schedule a public hearing for June 4, 2025 at 7:35 pm, 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.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to schedule a public hearing for June 4, 2025 at 7:40 pm, Special Permit, Application for Renewal of Live Entertainment License for Couzins, Rick Hayden, 7115 Boston State Road.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to table scheduling a public hearing for Special Permit, Co-location on existing telecommunications tower, American Tower Corp., 8881 Cole Road, need time to review the different information received and need clarification on the address.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

RESOLUTION 2025-45

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

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, 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.

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.

Councilman Cartechine
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik Yes

three (3) Yes

Carried

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

RESOLUTION 2025-46

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

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 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.

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 \$1,300.

Councilman Cartechine
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik Yes

three (3) Yes

Carried

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

RESOLUTION 2025-47

ADOPTION OF ID CARD POLICY

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

Councilman Cartechine
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik Yes

three (3) Yes

Carried

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

RESOLUTION 2025-48

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

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 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.

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.

Councilman Cartechine
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik Yes

three (3) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to approve the Short-Term Rental Application form for use by the Code Enforcement Office.

Councilman Cartechine
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik Yes

DRAFT

Motion Con't:

three (3) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve the Use of Sporting Facility application from Boston Patriots Football – Boston Little Loop, May 1 through December 1, 2025, Town Park Football Fields.

Councilman Cartechine
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik Yes

three (3) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Facility application from Jason Keding, Graduation Party, June 28, 2025, 9:00 am to 3:00 pm, Lions Shelter and bathroom facilities.

Councilman Cartechine
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik Yes

three (3) Yes

Carried

Old business:

Deputy Supervisor Koczur stated that there is no Old business.

Reports and Presentations:

Councilwoman Selby reported on the following:

Thanked Pam Zylinski and the CAC for having the Fishing Derby, it was an excellent event. Also thanked Jay Jackson for his help with the hotdogs, lunch was amazing. I haven't not been there in a few years, and it was very impressive the work the CAC has done for the event. My little grandson, who is two caught his first fish. He was very honored to meet Deputy Miller as well; he got a sticker from him and was thrilled. My husband and I were very proud grandparents. Thank you, guys, for doing that. It was a lot of fun.

Councilman Cartechine reported on the following:

Thanked the Boston Fire Company for their Sportsman's Raffle. It was a lot of fun to volunteer at the event. I also wanted to recognize Philip Gow, resident of East Aurora, he volunteered to work alongside our volunteer men and women at the fundraiser. It was a packed house. The weather was bad that day for working outside. I am pretty sure every ticket that was purchased was used. It was a very successful event.

Councilwoman Lucachik reported on the following:

Town Planning Board will be holding its meeting on June 10th at 7:30 pm.

Town Clerk Quinlan reported on the following:

Received a thank you from Barbara Moore regarding ConnectLife. Thank you so much for recently sponsoring a blood drive on May 6th, we truly appreciate all of your hard work and support of our mission. 23 units collected helped save the lives of 69 local patients. Next blood drive, Tuesday, June 3rd in the community room from 2 to 7 pm. Town Hall will be closed on Memorial Day, Monday, May 26th. Memorial Day parade and program will take place at 1 pm from Faith United Church of Christ and will proceed to the Lions Shelter, music by Boston Town Band. All are invited, bring a chair or a blanket, and enjoy the program.

Deputy Supervisor Koczur reported on the following:

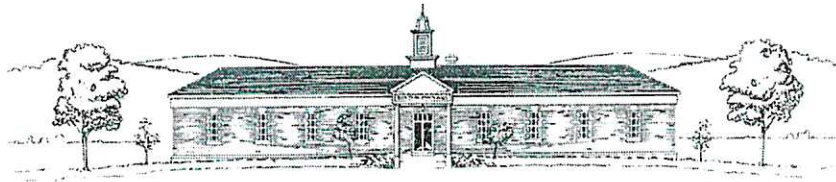
For those who do not know me, I am the Supervisor's assistant as well as the deputy. This is the first meeting that I've had to be at, so, I appreciate you all bearing with me. I have a couple of notes from Jason, since he could not be here tonight. The Blink EV Chargers outside have started to be used by residents, which is great. We have gotten a couple of reports on that and that will probably be on the next board meeting under correspondence. Jason attended the Hodgson Russ Municipal Law Seminar and the NEST annual dinner where they discussed the new State recycling legislation. He will probably report on this next board meeting. ErieNet construction has started in Boston. They are in contract conversations with the local internet service providers. He will report on this more at the next board meeting. I am also the Event Coordinator, so I do the Summer concert series. Concerts start June 3rd, we are starting a month early with Innocent Bystander.

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to adjourn the meeting at 7:53 p.m.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: June 4, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5102	\$ 72,074.53
Less Credit – A Fund	Constellation NewEnergy	- 3.62
Less Credit – SM Fund	Constellation NewEnergy	- 18.10
		\$ 72,052.81

Total Payables Due

\$ 72,052.81

Breakout by Fund:

2025

General (A) Fund:	\$ 34,655.20
Highway (DB) Fund:	\$ 10,278.79
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 1,305.71
Refuse & Garbage (SG) Fund:	\$ -
Water Funds:	\$ -
Trust & Agency (TA):	\$ -
Capital Projects (H):	\$ 25,813.11

Total expenses submitted for approval:

\$ 72,052.81

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

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

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

June 4, 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 - 5102		Journal Desc: AP Batch 19		Journal Date: 6/4/2025		Account Period: 6 - Jun		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	6/4/2025	Fund A00 AP Account	\$0.00	\$34,655.20	\$0.00		77
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 5/30/2025 Reimb. Mileage for Deposits to NBT Bank (Round Trip 6 miles x \$0.70/mile x 9 trips) - 4/30, 5/2, 5/5, 5/6, 5/13, 5/16, 5/20, 5/23, 5/27	6/4/2025	Vendor#: 1938	\$37.80	\$0.00	\$0.00		66
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 17N1-FQHM-TDKT Supervisor - Magnetic File Holders / Nutrition - Placemats	6/4/2025	Vendor#: 2003	\$49.97	\$0.00	\$0.00		20
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2505009 Accounting Services 4/1/25 - 4/30/25 (30 hr 2023 Audit & Financial Statements + 17.50 hr 2024 Dept. Audits)	6/4/2025	Vendor#: 1747	\$1,312.50	\$0.00	\$0.00		61
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2505009 Accounting Services 4/1/25 - 4/30/25 (30 hr 2023 Audit & Financial Statements + 17.50 hr 2024 Dept. Audits)	6/4/2025	Vendor#: 1747	\$4,031.25	\$0.00	\$0.00		62
A00-1355-0401-0000	ASSESSOR- CONTR	ROBERT GANEY 2025 BAR Stipend 2025 BAR Grievance Day (5/27/25)	6/4/2025	Vendor#: 771	\$150.00	\$0.00	\$0.00		53
A00-1355-0401-0000	ASSESSOR- CONTR	CLAYTON SCHUNK 2025 BAR Stipend 2025 BAR Grievance Day (5/27/25)	6/4/2025	Vendor#: 769	\$150.00	\$0.00	\$0.00		23
A00-1355-0401-0000	ASSESSOR- CONTR	James Laskowski 2025 BAR Stipend 2025 BAR Grievance Day (5/27/25)	6/4/2025	Vendor#: 2090	\$150.00	\$0.00	\$0.00		24
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon, LLP 5337978 Professional Services Through 4/30/2025 - AML 305-a Review of Horseshoe Hill LLC (Res. 2024-72, 2024-77, 2025-16, 2025-30)	6/4/2025	Vendor#: 1726	\$1,260.00	\$0.00	\$0.00		5
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. March 2025 March 2025 - Attorney for the Town Retainer Agreement	6/4/2025	Vendor#: 2099	\$2,250.00	\$0.00	\$0.00		55
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. April 2025 April 2025 - Attorney for the Town Retainer Agreement	6/4/2025	Vendor#: 2099	\$2,250.00	\$0.00	\$0.00		56
A00-1620-0400-0000	BUILDINGS- CONTR	VACINEK HEATING & ROOFING, INC 45163 Town Hall - Service Call for plugged Drain at rear entrance	6/4/2025	Vendor#: 1563	\$385.00	\$0.00	\$0.00		58
A00-1620-0400-0000	BUILDINGS- CONTR	McAllister Plumbing Heating 15838051925 Emergency Call - Town Hall Drain - Snake/Cleaning out line	6/4/2025	Vendor#: 1573	\$315.00	\$0.00	\$0.00		49
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301051425 Acct. #142054301 - Elevator Phone (5/15/25 - 6/14/25)	6/4/2025	Vendor#: 1242	\$40.00	\$0.00	\$0.00		39

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

Created By: epericak

Journal Number: AP - 5102		Journal Desc: AP Batch 19		Journal Date: 6/4/2025		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4230977339 Town Hall - Toilet Paper, Urinal Screens	6/4/2025	Vendor#: 1758	\$74.34	\$0.00	\$0.00	6	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 14NF-6QWH-X1RQ Buildings - Rechargeable Batteries (AA, C, D)	6/4/2025	Vendor#: 2003	\$125.57	\$0.00	\$0.00	3	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4230977437 Town Hall - (14) Mats, Cleaning Supplies	6/4/2025	Vendor#: 1758	\$150.23	\$0.00	\$0.00	9	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4230977437 Town Hall - (14) Mats, Cleaning Supplies	6/4/2025	Vendor#: 1758	\$34.31	\$0.00	\$0.00	10	
A00-1620-0400-0000	BUILDINGS- CONTR	Cellino Plumbing & HVAC 248680009 Emergency Call to Town Hall - Jetting of Storm Lines	6/4/2025	Vendor#: 2074	\$976.74	\$0.00	\$0.00	35	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4230977321 Trooper Barracks - (16) Mats	6/4/2025	Vendor#: 1758	\$125.06	\$0.00	\$0.00	11	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Kiercom Communications Inc. 4665 Repair to IP for Camera	6/4/2025	Vendor#: 1893	\$130.00	\$0.00	\$0.00	46	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 39239635 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	6/4/2025	Vendor#: 2039	\$167.39	\$0.00	\$0.00	42	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 06012025 June 2025 - Grant Writing Service	6/4/2025	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00	54	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1DNQ-V7LT-PHHD Code Enforcement - 9 x 12 envelopes, Bic Pens	6/4/2025	Vendor#: 2003	\$28.64	\$0.00	\$0.00	17	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	LAWRENCE ROGERS 2024 & 2025 boots 2024 & 2025 Boot Allowance (per HWY contract)	6/4/2025	Vendor#: 1140	\$274.49	\$0.00	\$0.00	73	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4230501964 Highway - Uniforms	6/4/2025	Vendor#: 1758	\$67.57	\$0.00	\$0.00	37	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4230977408 Highway - (7) Mats, (360) Shop Towels	6/4/2025	Vendor#: 1758	\$63.26	\$0.00	\$0.00	7	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4230977408 Highway - (7) Mats, (360) Shop Towels	6/4/2025	Vendor#: 1758	\$64.20	\$0.00	\$0.00	8	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Amazon Capital Services 17N1-FQHM-TDKT Supervisor - Magnetic File Holders / Nutrition - Placemats	6/4/2025	Vendor#: 2003	\$139.98	\$0.00	\$0.00	21	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Amazon Capital Services 1NLD-LLY9-P7VW Nutrition - WypAll Wipes	6/4/2025	Vendor#: 2003	\$106.58	\$0.00	\$0.00	19	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 5/25 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (266 kwh)	6/4/2025	Vendor#: 37	\$67.72	\$0.00	\$0.00	52	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 14477312 Portable Toilet @ South Boston Park 4/30/25 - 4/30/25	6/4/2025	Vendor#: 1990	\$35.00	\$0.00	\$0.00	50	

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

Created By: epericak

Journal Number: AP - 5102		Journal Desc: AP Batch 19		Journal Date: 6/4/2025		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70799193301 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (5/25) 266 kwh	6/4/2025	Vendor#: 2100	\$20.34	\$0.00	\$0.00	31	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70401825302 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (3/25 CREDIT)	6/4/2025	Vendor#: 2100	\$0.00	\$2.42	\$0.00	32	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70391860702 Acct. #15446177 - NYSEG Energy Supply - Town Park (3/25 CREDIT)	6/4/2025	Vendor#: 2100	\$0.00	\$1.20	\$0.00	33	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 70774345301 Acct. #15446177 - NYSEG Energy Supply - Town Park (5/25) 243 kwh	6/4/2025	Vendor#: 2100	\$18.57	\$0.00	\$0.00	15	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Craig Maddigan 7/1/25 2025 Summer Concert Series - Performance fee 7/1/25 (AllyKat)	6/4/2025	Vendor#: 2132	\$700.00	\$0.00	\$0.00	74	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Richard L. Suto Jr. 7/15/25 2025 Summer Concert Series - Performance fee 7/15/25 (Kickstart Rumble)	6/4/2025	Vendor#: 2093	\$500.00	\$0.00	\$0.00	75	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Michael Nierenberg 7/22/25 2025 Summer Concert Series - Performance fee 7/22/25 (Eaglez Tribute Band)	6/4/2025	Vendor#: 1995	\$800.00	\$0.00	\$0.00	76	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Michael Roland 6/3/25 2025 Summer Concert Series - Performance Fee 6/3/25 (Innocent Bystander)	6/4/2025	Vendor#: 2004	\$800.00	\$0.00	\$0.00	67	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Richard L. Suto Jr. 7/29/25 2025 Summer Concert Series - Performance fee 7/29/25 (Tried by Twelve)	6/4/2025	Vendor#: 2093	\$500.00	\$0.00	\$0.00	68	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Richard E Daminski 7/8/25 2025 Summer Concert Series - Performance fee 7/8/25 (House Rockers)	6/4/2025	Vendor#: 2131	\$600.00	\$0.00	\$0.00	69	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Richard L. Suto Jr. 6/24/25 2025 Summer Concert Series - Performance Fee 6/24/25 (South City Band)	6/4/2025	Vendor#: 2093	\$500.00	\$0.00	\$0.00	63	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Dennis Makowski 6/17/25 2025 Summer Concert Series - Performance Fee 6/17/25 (Party Hounds)	6/4/2025	Vendor#: 2037	\$400.00	\$0.00	\$0.00	64	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Richard L. Suto Jr. 6/10/25 2025 Summer Concert Series - Performance Fee 6/10/25 (Zach Gerken Band)	6/4/2025	Vendor#: 2093	\$500.00	\$0.00	\$0.00	65	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 1CCH-3RCV-VLVQ Celebrations - American Flags (10) 3'x5' and (5) 5'x8'	6/4/2025	Vendor#: 2003	\$379.85	\$0.00	\$0.00	4	

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

Created By: epericak

Journal Number: AP - 5102		Journal Desc: AP Batch 19		Journal Date: 6/4/2025		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 39927 Boston Seniors - Trip to Webers Mustard & Buffalo Tiki Tours (6/24/25)	6/4/2025	Vendor#: 1383	\$1,210.00	\$0.00	\$0.00	12	
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS Oct 2024 - April 2025 October 2024 - April 2025 - Zoning Board Assistance (7.5 hours) & Planning Board Assistance (38 hours & 2 meetings)	6/4/2025	Vendor#: 1560	\$600.00	\$0.00	\$0.00	59	
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS Oct 2024 - April 2025 October 2024 - April 2025 - Zoning Board Assistance (7.5 hours) & Planning Board Assistance (38 hours & 2 meetings)	6/4/2025	Vendor#: 1560	\$3,340.00	\$0.00	\$0.00	60	
A00-8020-0400-0000	PLANNING- CONTR	NY PLANNING FEDERATION 18563 2025 Membership Dues	6/4/2025	Vendor#: 366	\$295.00	\$0.00	\$0.00	51	
A00-8710-0400-0000	CONSERVATION- CONTR	WHISPERING PINES FISH FARM 2025 Fish Stocking for 2025 CAC Fishing Derby	6/4/2025	Vendor#: 753	\$725.00	\$0.00	\$0.00	1	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 639985 Employee Funded Supplemental Health Ins. - May 2025	6/4/2025	Vendor#: 1887	\$384.66	\$0.00	\$0.00	13	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A083005-IN HRA Admin Fee - May 2025	6/4/2025	Vendor#: 2054	\$56.57	\$0.00	\$0.00	47	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250520251475 Health Insurance Premiums - June 2025	6/4/2025	Vendor#: 1378	\$5,416.23	\$0.00	\$0.00	43	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	6/4/2025	Fund DB0 AP Account	\$0.00	\$10,278.79	\$0.00	79	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP13057637 465.4 Gallons of Gas (\$2.1438/gallon)	6/4/2025	Vendor#: 543	\$1,000.85	\$0.00	\$0.00	72	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FERRY INC. 68020 Hose Assembly	6/4/2025	Vendor#: 1038	\$220.34	\$0.00	\$0.00	40	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 687576 Hood Latch	6/4/2025	Vendor#: 445	\$38.31	\$0.00	\$0.00	41	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 138225 Rubber Mud Flap	6/4/2025	Vendor#: 134	\$47.00	\$0.00	\$0.00	57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 131653 Steel Moldboard Shoes 60	6/4/2025	Vendor#: 130	\$561.00	\$0.00	\$0.00	70	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 131653-1 Kennametal Carbide (3/4x6x48")	6/4/2025	Vendor#: 130	\$960.00	\$0.00	\$0.00	71	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Alta Construction Equipment LLC P11/35002 Air Pilot Valve for Gradall, S&H	6/4/2025	Vendor#: 2013	\$936.32	\$0.00	\$0.00	18	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 11VV-R9LJ-LCG1 Highway - Valve Stem Cap, Tank Drain Kit, D Batteries	6/4/2025	Vendor#: 2003	\$106.28	\$0.00	\$0.00	22	

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

Created By: epericak

Journal Number: AP - 5102		Journal Desc: AP Batch 19		Journal Date: 6/4/2025		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Clemens Sales 3/13/25 02-09 Dodge Left Door	6/4/2025	Vendor#: 2021	\$500.00	\$0.00	\$0.00		36
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 639985 Employee Funded Supplemental Health Ins. - May 2025	6/4/2025	Vendor#: 1887	\$521.36	\$0.00	\$0.00		14
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250520251475 Health Insurance Premiums - June 2025	6/4/2025	Vendor#: 1378	\$5,344.90	\$0.00	\$0.00		44
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A083005-IN HRA Admin Fee - May 2025	6/4/2025	Vendor#: 2054	\$42.43	\$0.00	\$0.00		48
H05-0600-0000-0000	ACCOUNTS PAYABLE	Fund H05 AP Account	6/4/2025	Fund H05 AP Account	\$0.00	\$418.00	\$0.00		81
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	CPL 108599 Project #R23.00231.00 - Comp Plan Update - Services Ending 4/25/25 *FINAL PYMT*	6/4/2025	Vendor#: 1918	\$418.00	\$0.00	\$0.00		38
H06-0600-0000-0000	ACCOUNTS PAYABLE	Fund H06 AP Account	6/4/2025	Fund H06 AP Account	\$0.00	\$25,395.11	\$0.00		78
H06-1620-0200-0000	TOWN HALL GENERATOR	Industrial Power & Lighting 59731 Pay App #5 - Town Hall Generator (through 4/30/25)	6/4/2025	Vendor#: 2101	\$25,320.11	\$0.00	\$0.00		45
H06-1620-0200-0000	TOWN HALL GENERATOR	CPL 108414 Project #R23.00614.00 - Town Hall Generator - Services Ending 4/25/2025 (FINAL PYMT)	6/4/2025	Vendor#: 1918	\$75.00	\$0.00	\$0.00		2
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	6/4/2025	Fund SM0 AP Account	\$0.00	\$1,305.71	\$0.00		80
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 70781395501 Acct. #15446173 - NYSEG Energy Supply - Boston EMS (5/25) 1539 kwh	6/4/2025	Vendor#: 2100	\$117.62	\$0.00	\$0.00		16
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 70400133902 Acct. #15446173 - NYSEG Energy Supply - Boston EMS (3/25 CREDIT)	6/4/2025	Vendor#: 2100	\$0.00	\$18.10	\$0.00		34
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. - 5/5/25 EMS Contract - Section 6 Fuel Reimbursement (11/2024 - 4/2025)	6/4/2025	Vendor#: 430	\$75.34	\$0.00	\$0.00		25
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. - 5/5/25 EMS Contract - Section 6 Fuel Reimbursement (11/2024 - 4/2025)	6/4/2025	Vendor#: 430	\$106.85	\$0.00	\$0.00		26
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. - 5/5/25 EMS Contract - Section 6 Fuel Reimbursement (11/2024 - 4/2025)	6/4/2025	Vendor#: 430	\$174.83	\$0.00	\$0.00		27
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. - 5/5/25 EMS Contract - Section 6 Fuel Reimbursement (11/2024 - 4/2025)	6/4/2025	Vendor#: 430	\$115.93	\$0.00	\$0.00		28

June 4, 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 - 5102		Journal Desc: AP Batch 19		Journal Date: 6/4/2025		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. - 5/5/25 EMS Contract - Section 6 Fuel Reimbursement (11/2024 - 4/2025)	6/4/2025	Vendor#: 430	\$362.17	\$0.00	\$0.00		29
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. - 5/5/25 EMS Contract - Section 6 Fuel Reimbursement (11/2024 - 4/2025)	6/4/2025	Vendor#: 430	\$371.07	\$0.00	\$0.00		30
Total Number of 81 Transactions			No Errors		<u>\$72,074.53</u>	<u>\$72,074.53</u>	<u>\$0.00</u>		

AP - 5102 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$34,658.82	\$34,658.82	\$0.00	
DB0	\$10,278.79	\$10,278.79	\$0.00	
H05	\$418.00	\$418.00	\$0.00	
H06	\$25,395.11	\$25,395.11	\$0.00	
SM0	\$1,323.81	\$1,323.81	\$0.00	
Total	\$72,074.53	\$72,074.53	\$0.00	

NYSEG and RG&E Invest More than \$500 Million in Capital Projects Since 2023

265 projects completed throughout New York State since 2023

\$582 million invested to complete large capital projects

BINGHAMTON, N.Y. — May 22, 2025 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) today are highlighting the more than \$582 million invested in large capital projects since 2023. The Companies continue to prioritize dependable energy for their customers and are investing significantly in ongoing and future capital projects that will benefit approximately 1.9 million customers in the state.

“Our work is far from over,” said Patricia Nilsen, president and CEO of NYSEG and RG&E. “We cannot rest on our achievements because the demand for energy continues to grow and we have to ensure the resiliency of our grid. Our future always begins with understanding and improving the lives of the people we serve, and we will continue to actively modernize our grid to accommodate the needs of our customers both today and tomorrow.”

Since May 1, 2023, NYSEG has invested more than \$378 million to complete 216 major projects. Notable projects include a more than \$46 million investment in the Wood Street Substation, which was completed this March and strengthens the grid for approximately 35,000 customers in the Company’s Brewster division. NYSEG also invested \$28 million in the Dingle Ridge Substation and adjacent circuits to benefit customers in Putnam County. In March, the Company also announced a full rebuild of the Hillcrest Substation in Elmira, investing \$16 million to bring improved reliability to thousands.

RG&E has completed 49 projects since May 1, 2023, and invested more than \$203 million. Major work includes the expansion of Station 56, which increased reliability to more than 19,000 customers in the Pittsford community. RG&E also spent more than \$23 million on the Station 43 Modernization Project in the City of Rochester, which benefitted more than 6,000 residential and commercial customers. The Company’s most recently completed project was a \$23 million substation in Sodus that replaced the original substation and switchgear control house that had been in place since 1966.

The \$582 million invested by the Companies is just a fraction of the more than \$2.4 billion invested since 2023. In addition to capital projects, NYSEG and RG&E invests hundreds of millions of dollars annually into ongoing maintenance, customer focused programs, compliance programs and standards, smart meters, safety, and other improvements. These investments provide customers with reliable access to energy, improve the customer experience, and enable NYSEG and RG&E to remain in compliance with state and federal regulations.

Avangrid, the parent company of NYSEG and RG&E, continues to emphasize grid rebuilding efforts in New York. Avangrid plans to invest \$7 billion in the grid through 2030. Major projects anticipating completion in 2025 include substation and line upgrades in the Companies' Canandaigua, Binghamton, Geneva, Mechanicville, Lancaster, Rochester, Webster, and Hornell Divisions.

#

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 www.avangrid.com.



Media Contact:

Michael Baggerman

mbaggerman@nyseg.com

716.368.1284

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2024
Open to Public Inspection**A For the 2024 calendar year, or tax year beginning , and ending**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization BOSTON EMERGENCY SQUAD, INC.		D Employer identification number
	Doing business as		
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number
	City or town, state or province, country, and ZIP or foreign postal code		716-941-5313
	BOSTON NY 14025		G Gross receipts \$ 472,565
F Name and address of principal officer: DON O'BRYANT P.O. BOX 92 BOSTON NY 14025			
H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions			
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: N/A			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other			
L Year of formation: 1969 M State of legal domicile: NY			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: VOLUNTARY EMS FOR TOWN OF BOSTON, NY		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	35
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	35
	5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	35
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	225,549	221,686
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,000	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	233,549	472,565
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
14 Benefits paid to or for members (Part IX, column (A), line 4)			0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			0
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
b Total fundraising expenses (Part IX, column (D), line 25)		0	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		182,613	95,636
Net Assets or Fund Balances	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	182,613	95,636
	19 Revenue less expenses. Subtract line 18 from line 12	50,936	376,929
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	138,727	515,656
22 Net assets or fund balances. Subtract line 21 from line 20	0	0	
	138,727	515,656	

Part II Signature Block

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

Sign Here	Signature of officer KEN BROWN		Date	
	Type or print name and title TREASURER			
Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	Check ☒ if PTIN
	ALICIA J BREINLINGER, CPA	ALICIA J BREINLINGER, CPA	05/08/25	self-employed *****
	Firm's name	Firm's EIN		
	THE ZLC GROUP, CPAS, LLC			
	Firm's address	Phone no.		
	6529 E QUAKER STREET ORCHARD PARK, NY 14127	716-662-2161		

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

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form **990** (2024)

ANNUAL REPORT

BOSTON EMERGENCY SQUAD SERVICE AWARD PROGRAM

PROGRAM YEAR
JANUARY 1, 2024 - DECEMBER 31, 2024

PENFLEX 
SERVICE AWARDS FOR FIRE & EMS

50 CENTURY HILL DRIVE, SUITE 3
LATHAM, NY 12110
PHONE (800) 742-1409
FAX (518) 783-6915
INFO@PENFLEXINC.COM
WWW.PENFLEXINC.COM

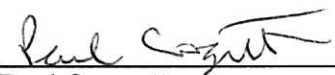
SERVING YOUR VOLUNTEERS SINCE 1990

**Boston Emergency Squad
Volunteer Ambulance Worker
Service Award Program**

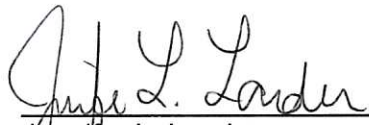
December 31, 2024
Annual Report Certification

The participant and financial data used in this report were provided by the Program Sponsor, the investment provider, and/or the ambulance squad. We have not audited the data but reviewed it for reasonableness and consistency and have relied upon it for this report. The accuracy and validity of the calculations performed are dependent upon the quality of the data used. We are not aware of any material imperfections in the data but changes in the data may cause changes in the results. Any irregularities of any kind noted by the users of this report must be reported to Penflex Actuarial Services, LLC immediately. We hereby certify that these calculations are based on our understanding of the provisions of the Boston Emergency Squad Volunteer Ambulance Worker Service Award Program.

Respectfully,



Paul Cagnetta
Vice President of Operations



Jennifer L. Landers
Sr. Defined Contribution Analyst

Date: 05/06/2025

**Boston Emergency Squad
Volunteer Ambulance Worker
Service Award Program**

Exhibit I

Summary of Contribution Owed for 2024 Plan Year

Regular Contribution for 2024:	\$11,900.00
Sponsor Credit: Participant Account Balance Forfeitures:	<u>(\$5,693.47)</u>
Contribution Due to Trust Fund During Calendar Year 2025:	\$6,206.53

**Boston Emergency Squad
Volunteer Ambulance Worker
Service Award Program**

Exhibit III

2024 Plan Year Asset Reconciliation

Share of Trust Account as of 1/1/2024:		\$646,058.03
Sponsor Contributions Added During 2024:		
Regular Contribution for 2023:	\$15,400.00	
Sponsor Credit: Participant Account Forfeitures:	(\$7,245.34)	
Total Sponsor Contribution:		\$8,154.66
Investment Income Earned During 2024:		
Income:	\$18,553.05	
Gain/Loss:	\$66,011.63	
Total Investment Income:		\$84,564.68
Expenses Paid During 2024:		
Administration Charges for 2023:	(\$1,591.00)	
2024 Distribution Fee:	(\$200.00)	
Total Administration Fee:		(\$1,791.00)
Trustee Fees:		(\$2,808.65)
Distributions Made to Participant / Beneficiaries During 2024:		(\$42,989.92)
Share of Trust Account as of 12/31/2024:		\$691,187.80

**Boston Emergency Squad
Volunteer Ambulance Worker
Service Award Program**

Exhibit VII

Summary of Program Provisions

Name of Program: Boston Emergency Squad Volunteer Ambulance Worker Service Award Program

Type of Program: Defined Contribution Plan

Effective Date: January 1, 1997

Entitlement Age: Age 60

Annual Service Award Contribution: \$700 effective 1/1/2009, \$480 prior to 1/1/2009.

Prior Service Contribution: \$480

Maximum Years of Service Credit: 40

Maximum Years of Prior Service Credit: 5

Participant's Service Award 100% Vested When:

- i) The participant has earned credit for five years of vesting service (vesting service is service credit earned after the effective date of the program)
- ii) The participant is awarded a Total and Permanent disability.

Commencement of Payment at Entitlement Age: A participant may apply to receive payment of his/her account balance as of the end of any quarter after becoming 100% vested and attaining the Entitlement Age. The participant has the option to be paid in one lump-sum or in two annual installments. Payment will not be made until a completed application is received.

Total and Permanent Disability Benefit: Lump-sum payment equal to the participant's account balance as of the quarter following the application for a Total and Permanent disability is approved. The participant has the option to be paid in one lump-sum or in two annual installments.

Pre-Entitlement Age Death Benefit: Lump-sum payment equal to the participant's vested account balance as of the quarter following the date the application is received. The beneficiary has the option to be paid in one lump-sum or in two annual installments.

Administration Costs: Paid from the participant account balances.

**ADOPTION AGREEMENT
FOR DEFINED CONTRIBUTION SERVICE AWARDS PROGRAMS
FOR VOLUNTEER AMBULANCE WORKERS**

[] Initial Adoption. Effective Date: _____
[] Conversion of Defined Benefit Plan. Defined Benefit Plan Effective Date: _____
[X] Amendment. Effective Date: January 1, 2009 (Initial Adoption 1/1/1997)

Program Sponsor
Sponsor's Name: Town of Boston
Sponsor's Address: 8500 Boston State Road
Boston, NY 14025

Contact: Martin Ballowe, Supervisor
Telephone Number: (716) 941-6518
Fax Number: (716) 941-6116

Benefit Amount: \$ 700 (eff.1/1/09) (Between \$120 and \$700)

Prior Service Credit: Y (Y/N) Calendar years 1992 1996

Method of Payment (Check one) [] Lump Sum
[X] 5 Annual Installments

Shall points toward a year of ambulance service be granted for activities performed between the immediately preceding first day of January and the effective date of the Program? Y
(Y/N/NA)

Shall post-entitlement age participants who have begun to be paid service awards continue to have the opportunity to earn program credit under the point system and to thereby be paid additional service awards? N
(Y/N)

Name of Ambulance Company: Boston Emergency Squad
Address: PO Box 92
Boston, NY 14025
Contact Name: Mr. Larry A. Steward
Telephone Number: _____

The Program Sponsor agrees to abide by the provisions of Article 11-AA of the General Municipal Law, the rules and regulations promulgated thereunder and the Program Document, consisting of the Program Agreement, Trust Agreement, and Adoption Agreement, as amended from time to time. The Sponsor acknowledges receipt of the Program Agreement and Trust Agreement for the Service Award Program for Volunteer Ambulance Workers. The Sponsor's chief executive officer must file one executed original copy with the Administrator and must also cause a copy of the completed Adoption Agreement to be provided to each ambulance company for which the program is adopted.

Program Sponsor: [Signature]

Chief Executive Officer

Date: 8/7/2015

RECEIVED

AUG 14 2015

PENFLEX, INC

2·1·1

Get Connected. Get Help.™

Call 211

Visit: 211NYS.org

TEXT: YOUR ZIP CODE TO 898-211

211 is a FREE 24/7 service that provides expert, caring help connecting you with local resources that improve your life.



HOUSING



FAMILY



UTILITIES



FINANCES



FOOD



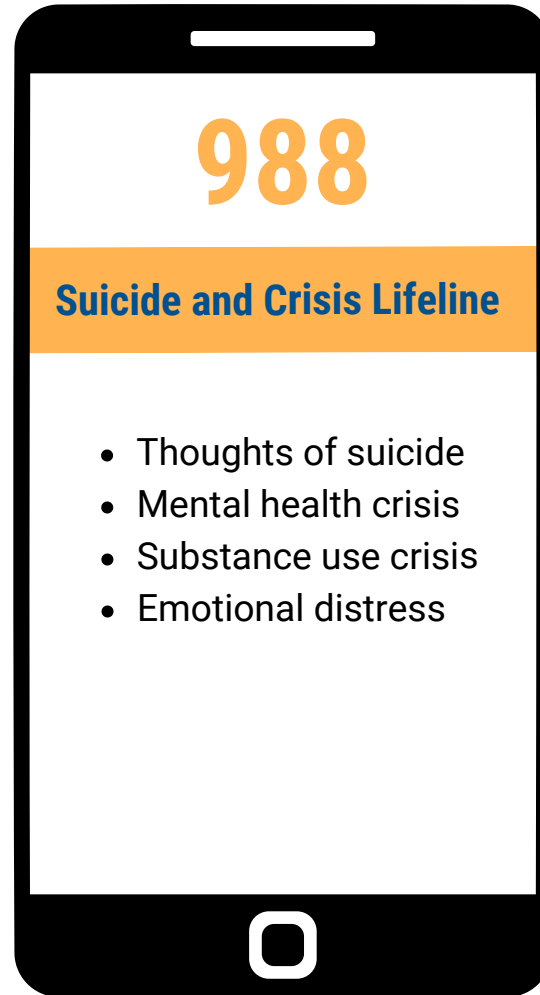
MENTAL
HEALTH

United
Way

United Way
of New York State



Help is 3 Numbers Away



TOWN OF BOSTON

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Town Board of the Town of Boston on the 4th day of June, 2025 at 7:35 p.m., at the Town Hall, 8500 Boston State Road, New York, on the adoption of a proposed Local Law entitled, “Adopting a Local Law 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 in the Town of Boston”, an abstract of which is as follows:

The proposed Local Law would extend, by a period of six (6) months, or until an amended Local Law concerning Battery Energy Storage Systems is passed, a moratorium on the permitting and construction of any battery energy storage devices and/or buildings within the Town of Boston to allow the Town Board to consider appropriate revisions or amendments to the Town Code concerning the same.

The complete text of said Law is on file at the Office of the Town Clerk, and is available for review by any interested person during business hours.

At such public hearing, all persons interested, who wish to be heard will be heard.

BY ORDER OF THE TOWN OF BOSTON TOWN BOARD

Sandra L. Quinlan
Town Clerk

TOWN OF BOSTON - RESOLUTION NO. 2025 - 49

**ADOPTING A LOCAL LAW 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”
IN THE TOWN OF BOSTON**

WHEREAS, on December 4, 2024, the Town Board of the Town of Boston adopted a moratorium with respect to battery energy storage systems, which moratorium went into effect on December 12, 2024, and is scheduled to expire on June 12, 2025; and

WHEREAS, the purpose of said local law was to protect the public health, safety and welfare of the residents of the Town of Boston and to maintain the status quo by temporarily suspending the processing of land use approvals as provided herein and to further suspend the rights of landowners and their designees to obtain development approvals as identified below for a period of six (6) months from the date of the adoption of this local law while the Town Board studies, analyzes and determines potential appropriate revisions and amendments to the Town Code regarding the propriety of Battery Energy Storage Systems; and

WHEREAS, the Town Board has been actively engaged in efforts to analyze the safety of battery energy storage systems and is in the process of preparing a local law regulating battery energy storage systems in the Town of Boston; and

WHEREAS, the Town Board has determined that the moratorium on battery energy storage systems should be extended for an additional six (6) month period to ensure that the evaluation of battery energy storage systems is complete and to finalize the propose local law; and

WHEREAS, on June 4, 2024, a public hearing was held with respect to the local law extending the moratorium on battery energy storage systems for an additional six (6) months, at which time all persons seeking to provide public comment were given an opportunity to be heard; and

WHEREAS, the proposed extension for the moratorium is a Type II Action pursuant to the New York State Environmental Quality Review Act (SEQRA), 6 NYCRR Part 617.5(c)(36) and, as such, no further environmental review is required; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts local law extending the moratorium on battery energy storage systems for an additional sixth (6) months from the effective date of the local law; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby authorized to take any such actions necessary to effectuate the purpose and intent of this Resolution.

**TOWN OF BOSTON
TOWN OF BOSTON TOWN BOARD**

**A LOCAL LAW EXTENDING MORATORIUM PROHIBITING THE REVIEW AND
APPROVAL OF APPLICATIONS AND ISSUANCE OF PERMITS FOR
“BATTERY ENERGY STORAGE SYSTEMS”
IN THE TOWN OF BOSTON**

LOCAL LAW NO. 1 -2025

Be it enacted by the Town Board of the Town of Boston, Erie County, State of New York as follows:

Section 1: Purpose.

The Town originally enacted a moratorium pursuant to Local Law 2-2024. The purpose of Local Law 2-2024 and this local law is to protect the public health, safety and welfare of the residents of the Town of Boston and to maintain the status quo by extending the temporarily suspension of the processing of land use approvals as provided herein and to further suspend the rights of landowners and their designees to obtain development approvals as identified below for a period of an additional six (6) months from the date of the adoption of this local law while the Town Board continues to study, analyze and determine potential appropriate revisions and amendments to the Town Code regarding the propriety of Battery Energy Storage Systems (as defined below).

Section 2: Definitions.

BATTERY ENERGY STORAGE SYSTEM:

A rechargeable energy storage system consisting of one or more devices, including batteries, battery chargers, controls, power conditioning systems and associated electrical equipment, assembled together, capable of storing energy in order to provide electrical energy at a future time, not to include a stand-alone 12-volt car battery or an electric motor vehicle.

Section 3: Moratorium.

Pursuant to the statutory authority vested in the Town to regulate and control land use and to protect the health, safety and welfare of its residents, the Town Board of the Town of Boston hereby declares a six (6) month extension for the moratorium implemented pursuant to Local Law 2-2024 on the review and approval of new as of yet unfiled and any and all pending applications for any and all land use approvals, including site plan approvals, subdivision plats, building permits, special use permits and variances (hereinafter “Land Use Approvals”) for all Battery Energy Storage Systems within the Town.

Section 4: Term.

The moratorium imposed by this Local Law shall be effective six (6) months from the effective date of this Local Law.

Section 5: Hardship waiver.

- A. Should any owner of property in the Town of Boston affected by this Local Law suffer any unnecessary and extraordinary hardship due to the enactment and application of this Local Law, then the owner of said property may apply to the Town Board of the Town of Boston in writing for a variance from strict compliance with this Local Law upon submission of proof of such unnecessary hardship. For the purposes of this Local Law, unnecessary or extraordinary hardship shall not be considered:
1. the mere concern that regulations may be changed or adopted, or that the Town Code may be amended; or
 2. the mere delay in being permitted to make an application or waiting for a decision on the application for a variance, special permit, site plan, subdivision, or other permit during the period of the moratorium imposed by this Local Law.
- B. An application for an exception based upon unnecessary or extraordinary hardship shall be filed with the Town Clerk no earlier than the effective date of this Local Law, including a fee of Five Hundred and 00/100 (\$500.00) Dollars for each tax map parcel claimed to be subject to unnecessary or extraordinary hardship, by the landowner or the applicant upon the consent of the landowner.
- C. The application shall provide a recitation of the specific facts that are alleged to support the claim of unnecessary or extraordinary hardship and shall contain such other information and/or documentation as the Town Board, shall prescribe as necessary for the Town Board to be fully informed with respect to the application.
- D. Upon submission of a written application to the Town Clerk by the property owner seeking a hardship waiver from the provisions of this Local Law, the Town Board shall, within forty-five (45) days of receipt of a completed application, schedule a public hearing on said application upon five (5) days' written notice in the official newspaper of the Town of Boston. At said Public Hearing, the property owner and any other parties wishing to present evidence with regard to the application shall have an opportunity to be heard, and the Town Board shall, within thirty (30) days of the close of said public hearing, render its decision either granting, denying, granting in part or denying in part, the application for a hardship waiver from the strict requirements of this Local Law. If the Town Board determines that a property owner will suffer an unnecessary or extraordinary hardship if this Local Law is strictly applied to a particular property, then the Town Board shall vary the application to this Local Law to the minimum extent necessary to provide the property owner relief from strict compliance with this Local Law.

E. Standard of Review. In reviewing an application for an exception based upon a claim of necessary or extraordinary hardship, the Town Board shall consider the following criteria:

1. Whether the moratorium will expose a property owner or applicant to substantial monetary liability to a third person or would leave the property owner or applicable completely unable, after a thorough review of alternative solutions, to have a reasonable alternative use of the property.
2. The extent to which the proposed development activity would cause significant environmental harm, adversely impact surrounding natural resource areas, public health, comfort or safety concerns and/or have a negative impact upon the Town.
3. The emergency response plan including evacuation orders to be followed in the event of a fire or any other emergency at the facility and satisfactory evidence that precautions are in place to suppress a fire and mitigate the extent of damage to the surroundings and environment;
4. The size of subject parcel and the wattage of the Battery Energy Storage System facility;
5. The proximity of the applicant's proposed Battery Energy Storage System facility to residential areas as well as sensitive and high-risk populations including but not limited to hospitals, nursing homes, assisted living facilities, schools;
6. The extent of the proposed development and/or disturbance of the applicant's premises;
7. The environmental significance, if any, of the applicant's parcel and the proposed development's impact upon the environment, including existing transportation resources;
8. Compatibility of the proposed development with the aesthetic resources of the community or with the existing community or neighborhood character; and
9. Compatibility of the proposed development with the recommendations of the Master Plan, the Comprehensive Plan Update, and all adopted Comprehensive Plans and plan elements henceforth.

Section 6: Severability.

If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Boston hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

Section 7: Effective date.

This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

On June 4, 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

**LEGAL NOTICE
TOWN OF BOSTON
PUBLIC HEARING**

PLEASE TAKE NOTICE that the Boston Town Board has scheduled a Public Hearing for 7:40 p.m. on June 4, 2025 at Boston Town Hall, 8500 Boston State Road, Boston, NY, to consider the application from Richard H. Hayden Jr. DBA Couzins, for a Special Permit for Live Entertainment at 7115 Boston State Rd., Town of Boston. All persons interested in the matter shall be heard for or against at such time and place or may file written comments or objections with the Town Clerk until 4:00 p.m. on June 4, 2025.

Dated: May 21, 2025

Published: May 22, 2025

BY ORDER OF THE
TOWN BOARD

Sandra L. Quinlan,

Town Clerk

An Equal Opportunity Provider & Employer



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: _____
Address of Establishment: _____ 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: _____

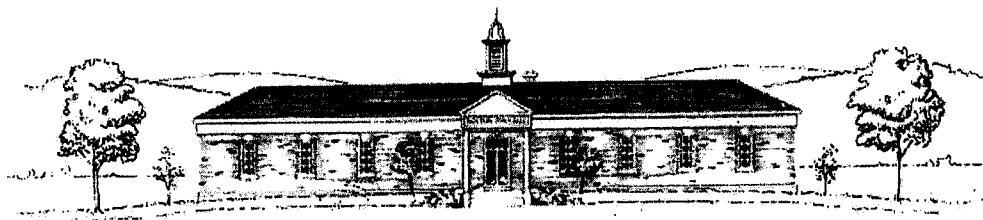
I/we, the undersigned applicant(s) do hereby declare and swear that the foregoing statements are true to the best of my/our knowledge and belief; and if a license is granted pursuant to this application, that I/we will comply with the laws of the State of NY and Local Laws of the Town of Boston, governing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

[Signature]
Signature of Applicant

5-9-2025
Date

APPROVED BY THE TOWN BOARD _____ Date: _____

The following stipulations will apply: _____



TOWN OF BOSTON

JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk - Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KYLE W. CALABRESE
Town Justice

RYAN F. McCANN
Town Attorney

LAURIE A. BAKER
Prosecutor

THELMA HORNBERGER
Assessor

THOMAS C. MURPHY
Code Enforcement Officer

May 22, 2025

Mr. Richard Havden Jr.

COPY

Dear Mr. Hayden,

The Boston Town Board has scheduled a Public Hearing for **7:40 p.m. on Wednesday, June 4, 2025** at Boston Town Hall, 8500 Boston State Road, Boston, NY, to consider the application for a Special Permit for Live Entertainment at 7115 Boston State Road in the Town of Boston.

At this hearing, at the time and place noted above, all persons Interested in the matter shall be heard for or against said Special Use Permit. All interested persons will be given up to three (3) minutes to be heard on said application.

Written comments or objections may be filed with the Town Clerk until 4:00 p.m. on June 4, 2025.

The property owners in the vicinity of your 7115 Boston State Road property will be notified of the Public Hearing.

If you have any questions or concerns, please contact the Town of Boston at 716-941-6113.

Sincerely,

Sandra L. Quinlan
Boston Town Clerk

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

TOWN SUPERVISOR
(716) 941-6518

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

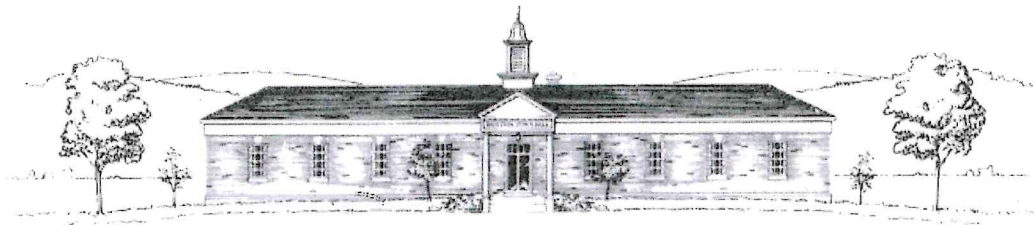
HIGHWAY GARAGE
(716) 941-5869
Fax (716) 941-3677

NUTRITION PROGRAM
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

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

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



TOWN OF BOSTON

COPY

May 22, 2025

To: Property owners in the vicinity of
7115 Boston State Road
Boston, NY 14025

The Boston Town Board has scheduled a Public Hearing for **7:40 p.m. on Wednesday, June 4, 2025** at Boston Town Hall, 8500 Boston State Road, Boston, NY, to consider the application for a Special Permit for Live Entertainment at 7115 Boston State Road in the Town of Boston.

At this hearing, at the time and place noted above, all persons interested in the matter shall be heard for or against said Special Permit. All interested persons will be given up to three (3) minutes to be heard on said application. Written comments or objections may be filed with the Town Clerk until 4:00 p.m. on June 4, 2025.

If you have any questions or concerns, please contact the Town of Boston at 716-941-6113.

Sincerely,

Sandra L. Quinlan
Boston Town Clerk

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

TOWN SUPERVISOR
(716) 941-6518

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

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

NUTRITION PROGRAM
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

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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 1-866-632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or fax 202-690-7442 or e-mail at program.intake@usda.gov.

Chapter 123. ZONING

Article XXIII. Supplemental Use Regulations

§ 123-120. Limitations on automotive use areas.

Except for farms, any portion of a lot used for open off-street parking or reservoir space, or for open sales, service or storage areas for motor vehicles, contractors' equipment or boats shall be deemed to be an automotive use area and shall be subject to the following requirements:

- A. Surfacing. Every automotive use area and access driveway thereto shall be surfaced with a durable and dustless material and shall be so graded and drained so as to disperse of surface water accumulation.
- B. Lighting. Any fixture used to illuminate any automotive area shall be so arranged as to direct the light away from the street and away from adjoining premises.
- C. Screening. Every automotive use area, except off-street parking areas for less than five vehicles, shall be screened from any adjoining lot in any R District or lot used for residential purposes, including lots situated across the street, as follows:
 - (1) Along a street line, by a planting strip five feet wide; provided, however, that no shrub planting or tree foliage shall be placed or maintained which obstructs vision at an elevation between three feet and seven feet above the street level. Such screening may be interrupted by normal entrances and exits.
 - (2) Along a rear lot line or an interior side lot line which abuts an existing or future rear yard or side yard on such adjoining lots, by a compact evergreen hedge which will reach a height of five feet within three years or by a solid uniformly painted fence or an unpierced masonry wall five feet in height. Such screening shall be maintained in good condition at all times.
- D. Access.
 - (1) No entrance or exit to any automotive use area shall be permitted within 30 feet of any intersecting street lines; and, except for off-street parking areas for uses permitted in any R District requiring less than 10 parking spaces, no entrance or exit shall be permitted within 20 feet of a lot in any R District or lot used for residential purposes.
 - (2) Access to automotive use areas, except for off-street parking areas in an R District for fewer than five vehicles, shall be approved by the Town Engineer and shall be so arranged that vehicles shall not be required to back into a street.
- E. Restriction of use. No automotive use area shall be used for auto wrecking or for the storage of wrecked, partially dismantled or junked vehicles or equipment, or motor vehicles which do not qualify for New York State motor vehicle registration.

*Town of Boston, NY
Monday, June 5, 2023*

Chapter 123. ZONING

Article XXIII. Supplemental Use Regulations

§ 123-123. Screening of service entrance in C and M Districts.

Where a loading or unloading platform or any service entrance in a C or M District faces any lot line which coincides with any R District boundary, such platform or service entrance shall be effectively screened from such R District or lot used for residential purposes in a manner approved by the Town Planning Board.

TOWN OF BOSTON
NEW YORK

LOCAL LAW NO. 4

OF

THE YEAR 2002

*A LOCAL LAW, TO ESTABLISH A SPECIAL PERMIT REQUIREMENT FOR THE
EMPLOYMENT OF LIVE ENTERTAINMENT AT EATING OR DRINKING ESTABLISHMENTS*

**BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS
FOLLOWS:**

SECTION 1. LEGISLATIVE INTENT

This Local allows the employment of live entertainment in eating and drinking establishments located in C-1 and C-2 Districts.

SECTION 2. THE FOLLOWING IS HEREBY ADOPTED:

That Local Law No. 6 for the Year 1990 be amended as follows:

A. In §123-71 B. by adding a new subsection (6) to read in its entirety as follows:

(6) Live performances of musical entertainment, stage shows, reviews or other live performances using sound amplification devices, at eating or drinking establishments authorized as a permitted use in this Section, subject to the following conditions:

(a) Term: No such permit shall be issued for a period to exceed two years. Unless otherwise provided the first such permit issued to any applicant shall expire on the 30th day of June of the first full calendar year following the issuance of the permit; additional permits shall expire on the 30th day of June of the second calendar year following the date of issuance.

(b) Renewal: Applications for renewal may, within the discretion of the Town Board, be subject to a public hearing.

(c) Revocability: The Town Board of the Town of Boston may revoke any such permit, after a public hearing held thereon. The grounds for such revocation shall be limited to the provisions of this sub-section or the failure of the permit holder to comply with such additional conditions imposed at the time of issuance of the permit.

(d) Criteria for Determination: In determining whether or not any such application shall be granted or existing permit revoked the Town Board shall consider the following criteria:

- [1] Proximity of adjacent residential structures.
- [2] Compliance with other provisions of the Town Code, including but not limited to those provisions relating to the generation of noise, vehicular and pedestrian traffic, odors, vapors or other noxious fumes.
- [3] Availability of parking.
- [4] Any other factors that the Town Board determines are relevant to a decision on the application.
- [5] Modification of the premises or alteration of site for which is the subject of the permit.

(e) Hours of Operation: Any such permit may limit, within the discretion of the Town Board, the hours of such performances.

(f) Continuation of existing performances: The Town Board of the Town of Boston hereby finds that certain business establishments may have entered into contracts for live performances in the future. As a result of such finding, no permit shall be required for any business establishment that currently provides for live entertainment until July 1, 2003 based on any contract entered into on or before the effective date of this provision. No exemption from the requirement of

obtaining a permit shall be obtained unless copies of qualifying contracts are filed in the office of the Town Clerk on or before the 1st day of October 2002.

(g) Conditions: The Town Board of the Town of Boston may impose appropriate conditions on the issuance of any permit pursuant to this section, based upon the proximity of residential development or any other relevant factors, including but not limited to:

- [1] Limitations on performances or the placing of any speakers broadcasting any performance outside of any structure.
- [2] Requirement that all windows and doors remain closed except for normal ingress and egress.
- [3] Limitation of the volume of any amplified sound generated during a live performance, measured at any or all speakers broadcasting such sound.
- [4] Limitation on the volume of all non-amplified sound at the point of origin.
- [5] Appropriate control of patrons at all times including, but not limited to, activities outside of the establishment where live entertainment is occurring.

(h) Inspection: As a condition of the issuance of this permit, the permit holder shall permit any duly appointed enforcement officer of the Town of Boston or any police office to enter on to the premises for the purpose of verifying compliance with the conditions of this permit.

(i) Exceptions: The provisions of this sub-section shall not be applicable to any live performance on property owned by the Town of Boston or the Hamburg Central School District.

(j) Fees. The fee for such special permit and the renewal thereof shall be set forth in the Schedule of Fees, as adopted, by the Town Board of the Town of Boston.

B. In §123-78 A. (5) by adding the phrase, "provided however that no live entertainment shall be permitted except by special permit" after the word "establishments" and before the period in said subsection.

C. In §123-72 B. by adding a new subsection (3) to read in its entirety as follows:

(3) Live entertainment at eating and drinking establishments subject to the

provisions of §123-71 B (6) of this Code.

SECTION 3. MISCELLANEOUS

A. This Local Law shall be deemed to supersede and repeal any other Local Laws to the extent therein inconsistent herewith.

B. If any part of the Local Law shall be judicially declared to be invalid, void, unconstitutional or unenforceable, all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not be enacted.

C. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

SECTION 4. EFFECTIVE DATE

This Local Law shall become effective upon filing with Secretary of State of the State of New York, as required by the Municipal Home Rule Law

TOWN OF BOSTON – RESOLUTION NO. 2025 - 50

**AUTHORIZING THE PROCUREMENT OF THE 2025 INDEPENDENCE DAY
CELEBRATION FIREWORKS DISPLAY**

WHEREAS, the Town of Boston desires appropriately to commemorate Independence Day and to include a Fourth of July fireworks display in its commemoration; and

WHEREAS, the Town solicited proposals from fireworks display vendors for the display and received two proposals, seen below;

Company Name	Quote
Skylighters of New York, LLC	\$15,000.00
Young Explosives Corp.	\$15,000.00

NOW THEREFORE BE IT RESOLVED, The Town Board of the Town of Boston reviewed both proposals and determined that the proposal by Skylighters of New York, LLC offers the best overall value.

BE IT FURTHER RESOLVED, that the Town Board hereby authorizes the Town Supervisor to enter into an agreement with Skylighters of New York, LLC for the production of a Fourth of July fireworks display, at a total cost not to exceed \$15,000.00.

On June 4, 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



PO Box 18653
ROCHESTER, N.Y. 14618

PLANT: (585) 394-1783

1-800-747-1781

FAX: (585) 396-2663

DISPLAY FIREWORKS

www.youngexplosives.com

Customer Services and Benefits with Young Explosives Corporation

Young Explosives Corporation Display Fireworks is proud to provide all of the following products, services, and benefits to every one of our customers.

- ! Young Explosives Corporation Display Fireworks is incorporated in New York State, manufacturing fireworks and producing spectacular fireworks displays for over 75 years. As a New York State Company, we have a New York State Explosives License and follow State as well as Federal Laws and Rules regarding fireworks, including the recent New York State rule requiring at least one certified operator overseeing every display that has a New York State Certificate of Competence. We carry New York State Workers Compensation and Disability Coverage. Young Explosives also carries a Five Million Dollar Transportation Insurance Policy.
- ! Our displays always contain "New York Made" in addition to imported shells. As a manufacturer and direct importer of many fine lines of Oriental and European brands, we maintain tight control of the quality of all our shells.
- ! Young Explosives stocks hundreds of different shells and pyrotechnics. We do not have package prices allowing us to design each program for the customer's needs and budget.
- ! Young Explosives Corporation provides quality customer service; talking with each customer to identify their needs, meeting with each customer as often as needed, and checking after the display to find out if they are satisfied.
- ! Our contract requires no down payment, and includes a no-cost rain date. Our insurance is on a per occurrence basis.
- ! Young Explosives Corporation always provides a sufficient number of trained personnel (including nearby residents in Cattaraugus and Erie Counties) to set up, fire, and pick up following the display. All of our pyrotechnicians must attend a yearly training session. Many companies only train the "leader" of the show and may not even know the other people working on the show.
- ! The tight control of the quality of our shells combined with proper training of all our technicians help to give Young Explosives an impeccable safety record.
- ! Finally, our crew performs a site inspection before leaving the site the night of the shoot. During this inspection, the crew also cleans up as much of the cardboard, papers and debris from the shells and returns the waste to the plant to be disposed of properly. A follow up site inspection is also performed during daylight the following morning.

Young Explosives Corporation Display Fireworks
Proposal Not to Exceed \$15,000.
for
Town of Boston
July 4, 2025 Fireworks Display

Opening Finale

3	25 shot	Red, White and Blue Mid-level Repeating Shot Boxes
20	2.5"	Red, White, Blue and Salute Shells
10	3"	Salute Shells
6	4"	Red, White, and Blue Shells

Main Program

Shells

100	2.5"	Assorted Shells
120	3"	Assorted Shells including solid and color changing peonys, chrysanthemums, palms, crossettes, circles, salutes, willows, strobe, fish, whistles and other effects
100	4"	Assorted Shells including solid and color changing peonys, chrysanthemums, dahlias, palms, crossettes, circles, hummers, strobes, whistles, willows, kamuro, brocade crowns, and other effects
80	5"	Assorted Shells including solid and color changing peonys, chrysanthemums, dahlias, palms, crossettes, circles, strobing, willows, kamuro, brocade crowns, smiley face, and other effects

Mid-level Repeating Shot Boxes

3	12 shot	Brocade Boxes
3	16 shot	Coconut Tree Boxes
3	25 shot	Red, White and Blue Dahlia Boxes
3	36 shot	Fan Boxes with Assorted Effects
3	49 shot	Fan Boxes with Assorted effects
3	64 shot	Fan Boxes with Assorted effects
3	100 shot	Fan Boxes with Assorted effects

Finale

50	2"	Finale Shells
100	2.5"	Finale Shells
80	3"	Finale Shells
10	4"	Finale Shells
5	5"	Finale Shells

Terms:

Time:	Young Explosives will provide an artistic display lasting approximately 25 -30 minutes.
Insurance:	\$2,000,000 per occurrence and \$5,000,000 transportation
Price:	\$15,000. Includes transportation, insurance, materials, and trained pyrotechnicians.



PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

THIS PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement"), made and entered into this 23rd day of May, 2025 by and between SKYLIGHTERS of New York LLC. (here in after referred to as "SELLER") and Town of Boston (Herein after referred to as "BUYER").

X This is a one year agreement.

 This is a three year agreement, starting on the below dates and time. Agreement binds BUYER to use SELLER as sole provider for pyrotechnic displays and services for three years, final compensation amount for years two and three of the agreement can be determined at original signing, or annually by January 31st of said year and will follow compensation specifications as outlined below. Three year agreement entitles BUYER to more product added to the display each year. (All product is based on current cost of that year and annual compensation amount.)

Any agreement paid in full by May 1st of the agreement year will entitle BUYER to % more Product added to that years display.

1. THE TIME AND PLACE: POSTPONEMENT/CANCELATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display at approximately 10pm on the day of July 4, 2025. BUYER is responsible for gaining access to the set-up location on the SELLER'S behalf. The display will be executed at the following:

Location & Address: Boston Town Park, 8500 Boston State Rd, Boston, NY 14025

Weather permitting. An alternative inclement weather day is hereby designated to be N/A the same time and place set forth, herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, exclusive and final determination of the suitability of the weather conditions at the time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have exclusive right to postpone the starting time of the display and/or delay the display in its entirety; until conditions have improved and are appropriate for the safety of all involved, or until inclement weather date as set forth herein above.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER, BUYER and , to be insured and covered for \$5,000,000 Each Accident. \$5,000,000 General Aggregate, \$5,000,000 products-comp/ops Agg. In the event greater liability insurance limits are required, the additional cost is to be paid by BUYER.
3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following:

- a. Adequate security personnel;
- b. Barricades, Ropes with flags, etc. to barricade all covered (dangerous) areas to spectators;
- c. Traffic patrolmen;
- d. As necessary:
 - i. security guards for crowd control and clean up personnel to remove litter left by spectators or any other persons other than SELLER;
 - ii. Trash receptacles as necessary for spectators;
 - iii. "No Parking" signs and directional signs;
 - iv. Sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic display. Such space to be clear and free of all persons except those employed by SELLER; and clear of any and all equipment, vehicles, structures, or items of any other kind not authorized or put in place by SELLER.

4. LICENSES OR PERMITS: SELLER shall be responsible to obtain, for SELLER's benefit, any state, city or any other licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance, or any other items required by the licensing authorities for issuance of such licenses or permits.

5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows: 50% due no later than 90 days from the display date with the balance due before the service has been provided.

The total amount of this contract is \$15,000.00

3% fee added to credit card payments.

(*if three year contract, Year 1 \$_____, Year 2 \$_____, Year 3 \$_____). In the event of BUYER failure to pay all sums due within thirty days of display, SELLER shall be entitled to collect from BUYER its reasonable cost of collection, including interest and reasonable attorney's fees. If, for any reason other than as addressed herein above BUYER wishes to cancel this agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price hereunder for the cancellation of a one year contract; and an additional fifteen percent fee of the total contract price for each year cancelled with a undetermined budget for the cancellation of a three year contract; to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER. Should the setup of the display require a multi-day setup it is up to the BUYER to provide security for the display site.

Due to the uncertain times, the pricing will be subjected to fluctuations due to tariffs.

6. POINT OF CONTACT THE DAY OF EVENT

NAME & DIRECT PHONE NUMBER:

This CONTRACT is binding only after it has been signed by all parties hereto and returned to the SELLER with the required deposit as forth herein above.

BY: _____

BY: _____

DATE: 05/23/2025

DATE: _____

SELLER

BUYER

Show Name **Town of Boston**Date **Friday, July 4, 2025**Show # **2055** Event Sponsor

Rain

Shells Count **480**Show Insurance **\$5,000,000**Insurance Amount **\$3,750.00**Finale Count **260(260)**

Permit:

Shells **\$6,583.32**Ground Cnt **2028**Finale **\$2,505.20**Total Count **2768**Ground **\$3,676.13**Misc. Shells **\$0.00**Total Net Weight **1,065.2 Lbs.**Drivers Expense: **\$0.00**Total Pyro Weight **372.8 Lbs.**Truck Rental Expen **\$0.00**Misc. Expense: **\$0.00**Misc. Expense: **\$0.00**Shooters Fee **\$2,250.00**Salesperson **Matthew Shaw**Show Total **\$18,764.65**Contract Price **\$15,000.00**

Qty	Description	Price
Shells		
<u>3" Shells</u>		<u>Order</u>
☐ 36	3 SHENMA A - (ShenMa) 3" Assorted Shells	\$357.84
☐ 72	3 FLOWER KING A - (Flower King) 3" Assortment	\$640.08
☐ 36	3 DANCING A - (Dancing) 3" Assorted Shells	\$328.32
☐ 72	3 DANCING B - (Dancing) 3" Assorted Shells	\$656.64
☐ 36	3 SHENMA B - (ShenMa) 3" Shenma Assorted	\$357.84
Total 252		
<u>4" Shells</u>		<u>Order</u>
☐ 36	4 SHENMA A - (ShenMa) 4" Assorted Shells	\$772.92
☐ 36	4 SHENMA B - (ShenMa) 4" Assorted Shells	\$789.48
☐ 36	4 DANCING A - (Dancing) 4" Assorted Shells	\$732.96
☐ 36	4 SHENMA C - (ShenMa) 4" Assorted Shells	\$821.52
Total 144		
<u>5" Shells</u>		<u>Order</u>
☐ 24	5 SHENMA B ASSORMENT - (ShenMa) 5" Mixed Shells	\$724.32
Total 24		
<u>2 1/2" Shells</u>		<u>Order</u>
☐ 60	2.5 SHENMA HALF CASE - (ShenMa) 2.5" Assorted Shells (B)	\$401.40
Total 60		
		SubTotal \$6,583.32

Finale

<u>3" Shells</u>		<u>Order</u>
☐ 60	3 SHENMA COLOR FINLAE - (ShenMa) 3 Color Finale	\$610.80
Total 60		
<u>2 1/2" Shells</u>		<u>Order</u>
☐ 120	2.5 SHENMA COLOR FINALE - (ShenMa) 2.5 Shenma Color Finale	\$927.60
☐ 60	2.5 SHENMA FINALE - (ShenMa) 2.5" Big Chrys Peony	\$470.40
Total 180		
<u>4" Finale Chains</u>		<u>Order</u>
☐ 20	4 SHENMA GOLD CROWN - (ShenMa) 4" Gold Crown Finale	\$496.40
Total 20		
		SubTotal \$2,505.20

Ground

Show Name **Town of Boston**Date **Friday, July 4, 2025**

	<u>Cakes</u>	<u>Order</u>
☐	1(100) CAKE SHENMA 4 - (ShenMa) 100 Shot Fan Shape Pop Tails / Red Green Blue Lemon Purple Dahlia w/ Time Rain (23-25 Sec)	\$207.21
☐	1(49) CAKE DANCING 24 - (Dancing) 49 shot Z shape pink, sea blue, lemon, grass green & orange crossette (16-18 Sec)	\$109.79
☐	1(100) CAKE DANCING 37 - (Dancing) 100 Shot Z Shape Red Crossette, Green Crossette, Blue Crossette (22-24 Sec)	\$201.49
☐	1(90) CAKE DANCING 39 - (Dancing) 90 Shot W - Shape Red, White & Blue Peony (25-27 Sec)	\$192.51
☐	1(100) CAKE SHENMA 5 - (ShenMa) 100 Shot Fan Shape Crackling Pop Tail w/ Colorful Crackling Flower (23-25 Sec)	\$189.04
☐	1(100) CAKE SHENMA 3 - (ShenMa) 100 Shot Z Shape pop Tails w/ Silk Willow (22-24 Sec)	\$196.32
☐	1(36) CAKE DANCING 22 - (Dancing) 36 Shot I Shape Silver whirling flower ring w/ red to green strobe	\$153.52
☐	1(300) CAKE DANCING 23 - (Dancing) 300 Shot Fan Shape dragon eggs mine to red, green comet whistle	\$194.45
☐	1(80) CAKE DANCING 26 - (Dancing) 80 Shot V Shape purple tail to gold willow to variegated	\$157.78
☐	1(100) CAKE DANCING 32 - (Dancing) 100 Shot Silver to Blue Crossettes (25- 27 Sec)	\$172.10
☐	1(90) CAKE DANCING 31 - (Dancing) 90 shot W shape Red Tail to Silver palm & Dragon Eggs (25-27 Sec)	\$179.15
☐	1(180) CAKE DANCING 56 - (Dancing) 180 Shot Whistle tail to Chrysanthemum White Strobe Brocade Crown	\$256.76
☐	1(64) CAKE DANCING 58 - (Dancing) 64 Shot White Strobe Willow Waterfall	\$150.84
☐	1(100) CAKE DANCING 59 - (Dancing) 100 Shot Z- Shape Silver Whirling Flower	\$160.00
☐	1(100) CAKE DANCING 55 - (Dancing) 100 Shot Fan Shape White Strobe Mine to White Strobe (25-27 Sec)	\$175.60
☐	1(100) CAKE SHENMA 12 - (ShenMa) 100 Shot Z Shape Silver Coconut w/ Big Chrys	\$170.81
☐	6(40) CAKE FLOWER KING 12 - (Flower King) 40 Shot Gold Whirl (Fan)	\$505.14
☐	1(49) CAKE DANCING 29 - (Dancing) 49 shot red tail to blue peony & red strobe (16-18 Sec)	\$101.49
☐	1(50) CAKE DANCING 20 - (Dancing) 50 Shot Crackling Flower Tail to Crackling Coconut Tree (15-17 Sec)	\$202.13

Total 24(2028)

SubTotal \$3,676.13

TOWN OF BOSTON – RESOLUTION NO. 2025-51

**APPROVING SECOND CHANGE ORDER FOR
TOWN HALL GENERATOR PROJECT**

WHEREAS, by Resolutions No. 2023-76 and No. 2024-54, the Town Board engaged Industrial Power and Lighting Corp (hereinafter “IPL”), 60 Depot Street, Buffalo, New York to install a natural gas generator at Town Hall for the total sum not to exceed \$256,764.93; and,

WHEREAS, on May 22, 2025, IPL issued Change Order No. 2, decreasing the final contract price by \$3,219.37; and,

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Supervisor to sign said Change Order No. 2 for a reduction in the total cost project by \$3,219.37.

On June 4, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

To(OWNER): Town of Boston
8500 Boston State Rd
Boston, NY 14025

Project: Town of Boston- Generator
8500 Boston State Road
Boston, NY 14025

Application No: 5
Invoice No: 59731
Period To: 4/30/2025

From: Industrial Power & Lighting
60 Depot Street
Buffalo, NY 14206

Via(Architect):

Architect's
Project No:

Via(Construction Manager):

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	34,364.93	0.00
Approved this month	0.00	0.00
TOTALS	34,364.93	0.00
Net change by change orders	34,364.93	

1. ORIGINAL CONTRACT SUM.....	\$ 222,400.00
2. Net change by Change Orders.....	\$ 34,364.93
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$ 256,764.93
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ 251,764.93
5. RETAINAGE(Column I on G703) 5 %.....	\$ 12,588.25
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5)	\$ 239,176.68
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Line 6 from prior Certificate)	\$ 213,856.57
8. SALES TAX.....	\$ 0.00
9. CURRENT PAYMENT DUE.....	\$ 25,320.11
10. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)	\$ 17,588.25

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Industrial Power & Lighting
By: Alexis Lombard Date: 25 APR 25

State of: New York County of: Erie
Subscribed and sworn to before me this 25th day of April 2025
Notary Public: Dorene M Bruce
My Commission expires: 7/2/28
DORENE M BRUCE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01BR6264940
Qualified in Erie County
My Commission Expires 07-02-2028

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 25,320.11
CONSTRUCTION MANAGER W. L. M. A.
By _____ Date 05-29-2025
ARCHITECT:
(Attach explanation if amount certified differs from the amount applied for.)
By _____ Date _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 5
Application Date: 4/25/2025
Period To: 4/30/2025
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED		MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E+F)	THIS PERIOD					
1	ALLOWANCE	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
2	BONDING & INSUARANCE	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	300.00
3	DEMO	7,280.00	7,280.00	0.00	0.00	7,280.00	100	0.00	364.00
4	GENERATOR - L	11,150.00	9,477.50	1,672.50	0.00	11,150.00	100	0.00	557.50
5	GENERATOR - M	15,500.00	13,175.00	2,325.00	0.00	15,500.00	100	0.00	775.00
6	GENERATOR - E	60,800.00	60,800.00	0.00	0.00	60,800.00	100	0.00	3,040.00
7	BRANCH/DISTRIBUTION - L	11,720.00	9,962.00	1,758.00	0.00	11,720.00	100	0.00	586.00
8	BRANCH/DISTRIBUTION - M	8,220.00	6,987.00	1,233.00	0.00	8,220.00	100	0.00	411.00
9	FEEDERS - L	49,890.00	42,406.50	7,483.50	0.00	49,890.00	100	0.00	2,494.50
10	FEEDERS -M	46,840.00	39,814.00	7,026.00	0.00	46,840.00	100	0.00	2,342.00
11	CO 01	34,364.93	29,210.19	5,154.74	0.00	34,364.93	100	0.00	1,718.25
	Totals	256,764.93	225,112.19	26,652.74	0.00	251,764.93	98	5,000.00	12,588.25

Date of Issuance: May 22, 2025

Effective Date:

Owner: Town of Boston

Owner's Contract No.:

Contractor: Industrial Power and Lighting Corporation

Contractor's Project No.:

Engineer: CPL

Engineer's Project No.: R23.00614.00

Project: Town Hall Generator

Contract Name: Town Hall Generator

The Contract is modified as follows upon execution of this Change Order:

Description: This is a final over /under change order to reduce the Contract Price to reflect the unused allowance amount.

Deduct amount \$3,219.37 ✓

Attachments: CCN# 5 dated 1/14/2025 from Industrial Power & Lighting Corporation.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>222,400.00</u> ✓	Original Contract Times: Substantial Completion: <u>November 23, 2024</u> Ready for Final Payment: <u>December 23, 2024</u> days or dates
Increase from previously approved Change Order No. <u>1</u> : \$ <u>34,364.93</u> ✓	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : <u>NA</u> Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days
Contract Price prior to this Change Order: \$ <u>256,764.93</u> ✓	Contract Times prior to this Change Order: Substantial Completion: <u>November 23, 2024</u> Ready for Final Payment: <u>December 23, 2024</u> days or dates
Decrease of this Change Order: \$ <u>3,219.37</u> ✓	[Increase] [Decrease] of this Change Order: <u>NA</u> Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days or dates
Contract Price incorporating this Change Order: \$ <u>253,545.56</u> ✓	Contract Times with all approved Change Orders: Substantial Completion: <u>November 23, 2024</u> Ready for Final Payment: <u>December 23, 2024</u> days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Sr. Construction Project Manager
Date: 05/29/2025

ACCEPTED:
By:
Owner (Authorized Signature)
Title: Town Supervisor
Date: 05/29/2025

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: President
Date: 5/27/25

Approved by Funding Agency (if applicable)

By: Date:
Title:



CHANGE REQUEST

Allowance

Industrial Power and Lighting Corp
60 Depot Street
Buffalo, NY 14206

CCN # 5
CCN Date 1/14/2025
Work Description Fuel Meter Rev
Project Name: Town of Boston Generator
Project Number: 230023

Work Description

Provide new fuel meter installed directly next to the genrator pad per sketch from 1/2/25 & site visit, MLPs scope is included in the attached quote, and is quoted as an above ground run to the service.

Itemized Breakdown

Summary

SUBCONTRACTORS

Plumbing	(\$2,912.00 + 0.000 % + 10.000 % + 5.000 %)	3,363.36
----------	---	----------

Total Subcontractors

3,363.36

FINAL AMOUNTS

Bond	(@ 2.000 %)	67.27
------	-------------	-------

Final Amount

\$3,430.63

Regulators deduct **-\$1650.00**

General Requirements

REVISED CHANGE \$1780.63

Acceptance of this change request may extend contract by 30 days.
IPL reserves the right to correct any and all errors and omissions.
IPL reserves the right to adjust our costs due to COVID-19 requirements.

Allowance 5000.00

All Bal - 3219.37

5/21/25

*(
Deduct
needed*

ORIGINAL



ARCHITECTURE
ENGINEERING
PLANNING
CONSULTING

POTENTIAL CHANGE ORDER BREAKDOWN

DATE: 2/18/2025

COR # 1

PROJECT TITLE:

Town of Boston - Generator

CONTRACT NO.

CCN04-Gas

DESCRIPTION OF WORK:

Install new gas line from new meter location to generator, all above ground.
Painting of pipe as required. Cut can cap underground of originally installed 3" underground gas line (excavation to be done by others).

A. DIRECT COST OF WORK:

1 LABOR (Attach Supporting Documentation)

ASSIGNED PERSONNEL OR WORK CREW

Plumber

Shop Truck & Delivery

HOURLY WAGE RATE PAID	HOURS WORKED	TOTAL COST
103.36	20	2067
75	3	225
		0
		0
LABOR TOTAL		2292

2 MATERIAL (Attach Supporting Documentation)

MATERIAL REQUIRED FOR CHANGE

2" Sch 40 Black Gas Pipe

Misc. Blk #150 Fittings

UNIT PRICE	UNIT OF MEASURE	REQUIRED UNITS	TOTAL COST
4.30	ft	21	90
			0
150.00	ea	1	150
MATERIAL TOTAL			240

3 EQUIPMENT (Attach Supporting Documentation)

EQUIPMENT REQUIRED FOR CHANGE

UNIT PRICE	UNIT OF MEASURE	REQUIRED UNITS	TOTAL COST
			0
			0
			0
			0
			0
EQUIPMENT TOTAL			0

4

DIRECT COST (SUM 1, 2, 3)

2,533

5

OH Rate 5.00%

127

6 SUBCONTRACTOR (Attach Supporting Documentation)

SUB-SUBCONTRACTOR REQD FOR CHANGE

SUB-SUB COST OF WORK	SUB-SUB MARK UP %	TOTAL COST
SUB-SUBCONTRACTOR TOTAL		

7

8 PROFIT

P Rate 10.00%

253

TOTAL COR COST (SUM 4, 5, 6, 7)

2,912

TOTAL CONTRACT DAYS ADDED/DELETED FROM PROJECT SCHEDULE

3