

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
August 6, 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 July 16, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Erie County Water Authority, Town of Boston-Water Main Leak History, 1/1/2019 – 7/2/2025
2. Letter from U.S. Department of Transportation
3. Municipal Shelter Inspection Report from NYS Agricultural and Markets
4. NYSEG and RGE Introduce Solutions to Help Customers Control Energy Costs
5. Application for Use of Meeting Facility – Supervisor Keding
6. Proclamation for William Dzierzanowski

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Boston Fire Company, Drive thru Chicken Barbeque, September 21, 2025
3. Resolution 2025 - 64 Authorization to Enter into Professional Services Agreement with CPL for Engineering Services Related to Holiday Lighting Infrastructure
4. Resolution 2025 - 65 Amendment to Resolution 2025-61, Fifth Professional Services Agreement for Engagement of Barclay Damon LLP
5. Resolution 2025 - 66 Purchase of Culvert Pipe

6. Resolution 2025 - 67 Amending Resolutions 2023-16 and 2023-32 regarding the Purchase of Two International CV515 Trucks
7. Resolution 2025 – 68 Approving Change Order #2 for Phase 1 of the Water System Improvements Project

ITEM NO. V OLD BUSINESS

1. Highway MEO Appointment

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
JULY 16, 2025

DRAFT

TOWN HALL
7:30 P.M.

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

Also Present: Highway Superintendent Telaak, Town Clerk Sandra Quinlan

Supervisor Keding called the meeting to order at 7:31 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the minutes of the June 18, 2025 regular meeting.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of \$1,286,238.54, majority is capital improvement, be paid.

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

five (5) Yes

Carried

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

Town Clerk's Report for June 2025

Dog Control Officer Report for June 2025

Code Enforcement Officer Report June 2025

Income Statement - June 2025

Cash Balances - June 2025

Proposed 2026 Budget Calendar

Erie County Sewer District No. 3, Board of Managers meeting minutes June 11, 2025

National Fuel Notice of project will cover area along Boston State Rd, between Liebler Rd and Fairlane Dr.

NYSEG and RG&E Invest More Than \$1.4 Billion with NY Suppliers Since 2023

REGULAR BOARD MEETING
JULY 16, 2025

DRAFT

TOWN HALL
7:30 P.M.

NYSEG and RG&E Appoint Presidents

NYSEG and RG&E's Betterments Program Laser Focused on Grip Reliability

NYSEG Partners with County Firefighters to Support Hands-On Training

NYSEG Investing \$7.9 Million to Improve Five Miles of Circuits in Western New York

NYSEG and RG&E's 'Powering NY' with Public Service Commission to Invest in Grid Infrastructure, Cover Legacy Costs, and Comply with State Requirements

NYSEG and RG&E Powering NY: Investing in Our Future

NYSEG and RG&E Powering NY Filing letter

Letter from Arts Services Inc.- 2025 Summer Concert Series Fund Grant

Letter from NYS Dept of Transportation to North Boston Volunteer Fire Co, Fire Station Ahead signage

Municipal Shelter Inspection Report from NYS Agricultural and Markets

Firefly Admin Inc., Fire Protection District LOSAP Annual Report, January 1, 2025

Boston Volunteer Fire Company form 990 for 2022 and 2023

Retirement Notice - William Dzierzanowski

Application for Use of Meeting Facility - Committee to Elect Stocker for Congress

Application for Use of Meeting Facility - Southtown's Homeschoolers

Application for Use of Meeting Facility - Budget Presentation

New business:

Supervisor Keding read the Public Hearing Notice:

Please take notice that the Boston Town Board has scheduled a Public Hearing for 7:35 p.m. on July 16, 2025 at Boston Town Hall, 8500 Boston State Road, Boston, NY, to consider the application for a Special Permit from American Tower Corp/T-Mobile Northeast LLC - Eligible Facilities Request to Co-locate Transmission Equipment on an Existing Wireless Tower located at 8881 Cole Road, S.B.L. Number 242.00-2-13.2, Town of Boston, County of Erie, State of New York.

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 July 16, 2025.

Dated: June 18, 2025

Published: July 3, 2025

By Order of the Town Board

Sandra L. Quinlan, Town Clerk

An Equal Opportunity Provider & Employer

Supervisor Keding stated that the public hearing is open.

The following person was heard:

Airian Eastman, Site Acquisition Consultant, Centerline Communications

DRAFT

There was no further comment.

Supervisor Keding stated the public hearing is closed.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to approve the application for a Special Permit from American Tower Corp/T-Mobile Northeast LLC - Eligible Facilities Request to Co-locate Transmission Equipment on an Existing Wireless Tower located at 8881 Cole Road, S.B.L. Number 242.00-2-13.2.

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

five (5) Yes Carried

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Mary Partridge

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

Supervisor Keding stated the floor is closed.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to table the Highway MEO appointment.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve CCD Property Management LLC Mobile Home Park License, upon recommendation from Code Enforcement Officer Reed. The license(s) shall cover the period of the last three years, July 1, 2022 through June 30, 2023, July 1, 2023 through June 30, 2024, and July 1, 2024 through June 30, 2025. The current license shall cover the period July 1, 2025 through June 30, 2026.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve new members of Patchin Fire Company, Richard Pattison II and Brianna Reese.

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

five (5) Yes Carried

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

RESOLUTION 2025-57 STANDARD WORK DAY AND REPORTING RESOLUTION

The New York State and Local Retirement System (“NYSLRS”) requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

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

five (5) Yes Carried

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

**RESOLUTION 2025-58 AMENDING BUDGET TO PROPERLY ACCOUNT
FOR ARTS SERVICE INITIATIVE GRANT RECEIVED**

The Town of Boston received revenues in the form of a grant from Arts Services Initiative of WNY in the amount of \$7,500 towards the Town’s summer concert series; and this grant covers \$5,000 in outside professional artists’ fees paid out of A00-7270-0400 (Band Concerts – Contractual) and \$2,500 towards administrative costs paid out of A-7270-0100 (Band Concerts – Personnel); and the budget for A00-7270-0400 (Band Concerts – Contractual) was set at \$6,000 of Town contributions for 2025 with an intended concert series running July to August, not factoring in any grant revenue; and when the grant was awarded, the Event Coordinator added June concerts to the lineup taking the expenditures towards artist fees above what was budgeted for in 2025.

The 2025 Town of Boston Budget is amended effective immediately to account for the additional band concert expenditures funded by the grant:

1) Increase Appropriations:
Account No. A00-7270-0400 Band Concerts - Contractual \$5,000

2) Increase Revenues:
Account No. A00-3897-0000 Cultural Grants \$5,000

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

five (5) Yes Carried

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

**RESOLUTION 2025-59 AMENDING BUDGET TO PROPERLY ACCOUNT
FOR WILLIAM G POMEROY FOUNDATION GRANT RECEIVED**

The Town of Boston was awarded a New York State Roadside Marker Grant from the William G Pomeroy Foundation in the amount of \$2,050 for a new historical marker noting the Anthony Homestead which supplied rooms and home cooked meals from 1917 to 1928; and these funds were not included in the amount budgeted for the fiscal year ended December 31, 2025; and these funds were received in July 2025 and deposited into revenue account A00-2089-0000 (Other Cultural & Recreation Income); and the Town will be paying for the historical marker to be ordered from Sewah Studios using account A00-7520-0200 (Historical Property - Capital Outlay);

The 2025 Town of Boston Budget hereby is amended effective immediately:

1) Increase Appropriations:
Account No. A00-7520-0200 Historical Property - Capital Outlay \$2,050

2) Increase Revenues:
Account No. A00-2089-0000 Other Cultural & Recreation Income \$2,050

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

five (5) Yes Carried

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

**RESOLUTION 2025-60 ADOPTION OF FREEDOM OF INFORMATION LAW
(FOIL) EMPLOYEE NOTIFICATION POLICY**

New York State Public Officers Law § 87(6) was amended by Chapter 302 of the Laws of 2024, requiring agencies subject to the Freedom of Information Law ("FOIL") to develop a policy for providing notice to public employees when their disciplinary records are disclosed in response to a FOIL request.

The Town of Boston does hereby adopt the Freedom of Information Law (FOIL) Employee Notification Policy effective immediately.

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

five (5) Yes Carried

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

RESOLUTION 2025-61

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

The Town of Boston Zoning Board of Appeals is handling a matter titled AML §305-a Review, Horseshoe Hill LLC, Erie County Agricultural District No. 15 which requires specialized knowledge in New York State Agriculture and Markets Law; and Barclay Damon, LLP possesses the necessary qualifications and expertise in Agriculture and Markets Law and has demonstrated a comprehensive understanding of legal issues that affect New York State Towns in this field; and by Resolutions 2024-72, 2024-77, 2025-16 and 2025-30 the Town Board of the Town of Boston authorized the Town Supervisor to accept the proposed retainer agreement from Barclay Damon, LLP, dated November 13, 2024, to represent the Town in the matter for a cost not to exceed \$2,500, a second retainer agreement not exceed an additional \$5,000, a third retainer agreement not to exceed \$3,000 and a fourth retainer not to exceed \$6,000 for a total approved cost of \$16,500 without additional authorization from the Town; and per Barclay Damon, LLP, the costs have now exceeded the \$16,500; and the Zoning Board of Appeals has requested that the Town Board authorize a final payment to Barclay Damon LLP in the amount of \$2,640 for a total approved cost of \$19,140.

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to make a final payment to Barclay Damon, LLP in the amount of \$2,640.

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

five (5) Yes Carried

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

RESOLUTION 2025-62

**AUTHORIZING VOLUNTEER FIREFIGHTERS TO
PARTICIPATE ON THE COUNTY HAZARDOUS MATERIALS RESPONSE TEAM**

The County of Erie has established a specialized Hazardous Materials Response Team ("HazMat Team") to respond to incidents involving hazardous substances and to provide mutual aid and regional emergency support; and members of

volunteer fire companies serving the Town of Boston have been invited to participate on an ongoing basis as members of the HazMat Team, due to their residence, usual occupation, or availability in the area served; and General Municipal Law § 209-i(1-a) authorizes such volunteer firefighters to offer their services on an ongoing basis to the officer in command of another fire company or fire department, and upon acceptance, such firefighters are deemed to have all rights, powers, and privileges—including coverage under the Volunteer Firefighters' Benefit Law ("VFBL")—as if they were members of the assisted company or department; and GML § 209-i(1-b) further provides that, in the event that a volunteer firefighter provides services where no jurisdictional officer-in-command is present, such firefighter shall be entitled to VFBL benefits if the municipality the firefighter regularly serves adopts a resolution authorizing such coverage.

The Town Board of the Town of Boston hereby authorizes the participation of members of its volunteer fire companies in the Erie Hazardous Materials Response Team pursuant to GML § 209-i(1-a), and authorizes the commanding officers of County of Erie to accept the ongoing services of qualified volunteer firefighters from neighboring jurisdictions for such purposes, subject to applicable County protocols and eligibility standards; and that, in accordance with GML § 209-i(1-b), the Town of Boston hereby affirms that, should a volunteer firefighter provide services on behalf of the County HazMat Team in an emergency situation where no jurisdictional officer-in-command is present, such firefighter shall nonetheless be entitled to coverage under the Volunteer Firefighters' Benefit Law, to the same extent as if such services were rendered under command; and that this authorization shall not diminish or alter the obligation of the receiving jurisdiction (i.e., the County or applicable fire district) to assume liability for VFBL benefits for injuries sustained during accepted services, as provided by VFBL § 30 and GML § 209-i(1-a).

The Town Clerk is directed to forward a certified copy of this Resolution to the County Emergency Services Department and the Town's VFBL insurance carrier to ensure proper documentation of this authorization and coverage.

This Resolution shall take effect immediately and remain in force unless modified or repealed by subsequent resolution of this Board.

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

five (5) Yes

Carried

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

**RESOLUTION 2025-63 RESOLUTION GRANTING THE STATE OF NEW YORK
AUTHORITY TO PERFORM THE ADJUSTMENT FOR THE OWNER AND
AGREEING TO MAINTAIN FACILITIES ADJUSTED VIA STATE-LET CONTRACT**

The New York State Department of Transportation proposes the capital project of ADA Compliance and Pedestrian Signal Upgrades:

NY Routes 20, 952A, 5, 93, 16, 391, 62, 240, 277, 324, 270, 425, US Routes 20 and 62
PIN 5814.03, Contract No. D265344,
in the Town of Boston, located in Erie County

The State will include as part of the above-mentioned project the work to be done pursuant to Section 10, Subdivision 24, of the State Highway Law, as shown on the contract plans relating to the project and meeting the requirements of the owner, and the service life of the adjusted facilities will not be extended, and the State will provide for the adjustment of the above-mentioned work, as shown on the contract plans relating to the above-mentioned project.

The Town of Boston approves of the work to be done as shown on the contract plans.

The Town of Boston will maintain or cause to be maintained the adjusted facilities as shown on the contract plans.

The Town Supervisor has the authority to sign, with the concurrence of the Town Board, any and all documentation that may become necessary as a result of this project as it relates to the Town of Boston, and the Clerk of the Town of Boston is hereby directed to transmit five (5) certified copies of the foregoing resolution to the New York State Department of Transportation.

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

five (5) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Over the last week we oiled and stoned roads, 18 different roads. There were no complaints this year. We received one call from a lady that said we did a great job, she thought it looked great. I do believe that the roads look very well. This week we will be sweeping all those roads that we oiled and stoned. We will continue sweeping until every road is done. On July 23rd, as long as there are no rain days, we're going to be NovaChiping on Rice Road, starting at Zimmerman going towards Feddick Road. That's the same process that we used last year on Old Orchard, Homestead, Johns, James, Charles, Endress and all those roads, it works well. In early August, we are going to be replacing 400 ft of drain pipe, 36-inch diameter, starting at Boston State Road and going down Thornwood Drive. This is going to be our project for the month of August. The Highway Department is doing good. The salt barn is full for next year. We are hauling in a little bit of sand. We always keep the stockpile of sand ahead of time. We do it now rather than doing it in the wintertime.

Councilwoman Selby reported on the following:

Thanked the Highway Superintendent and the whole Highway Department on the work they have been doing this summer on the roads in Boston. I have heard all compliments from the residents that I have talked to around Town. Oil and Stone is just phenomenal, great job on that.

Councilman Cartechine reported on the following:

Welcomed the new firefighters to the Patchin Fire Company, Richard Pattison II and Brianna Reese. Congratulated Frank Gamel on his successful campaign to secure the grant for the historical marker at the Anthony Homestead. As the liaison, I have an update of the Holiday Lighting. This is where we are; everything beyond the fusible disconnect is at the Town's discretion. Qualified electricians must be able to work on the lines when they are hot. The total cost per pole for the fusible disconnect is less than \$100 a pole. The industrial grade photocell is around \$50 per pole. The outdoor receptacle is \$50 per pole and conduit is approximately \$50 pole. Which brings us under \$300 per pole, with 69 poles that need to be addressed. The NYSEG fee to attach to each pole a one-time fee of \$263 per pole. We hope to split this work over two years by doing half this year and half next year. So, the public is aware, private citizens are planning a fundraising campaign to offset costs to the Town. It is time to request the vendor quotes. It appears that we need an RFP to do so. I would like to formally request the Supervisor to initiate this process with the Town engineer and establish a timeline to move forward. This is the holiday lighting update on behalf of Mr. Jay Jackson. Supervisor Keding replied, "It is well underway, Town engineer has already been notified, we are forging ahead."

Councilwoman Lucachik reported on the following:

Thanked Richard Pattison II and Brianna Reese for joining the volunteer fire department and congratulations. Thank you to Frank Gamel for all his hard work with the historical marker and securing the grant.

Councilwoman Martin reported on the following:

Boston Free Library is going to be having their Jamboree here at the Town Park Lion's Shelter on Thursday, July 28th from 5 pm to 8 pm. There will be arts and crafts market and some live music by the Boston Town Band. There will be hot dogs, kids' activities, all kinds of fun stuff. Thanked Frank and pointed out that he did the lovely display here with all his personal history that he brought from his own collection, it is impressive.

Town Clerk Quinlan reported on the following:

ConnectLife blood drive from July 1st, 30 units collected, helped save the lives of 90 local patients. Next blood drive is Tuesday August 5th, 2 pm to 7 pm in the Community Room. Check out the display that our Town Historian

Frank has in the display case. We are in the process of also getting new lights in the case, I am pleased about that, it has been a long time coming. 2025-2026 hunting licenses and deer management permits are tentatively scheduled for purchase starting August 1st. Licenses are valid September 1st through August 31st.

Supervisor Keding reported on the following:

The Governor's office signed Senate Bill # 6769 which relates to Assembly Bill # 7672A, with our increased threat of cyber security in today's world that we live in, all Town employees and volunteers will need in the future some cyber security training. On June 26th the bill was signed by the Governor. As of January 1, 2026, cyber security training will be required by all employees and volunteers. As of December 26, 2026, the Town must have a cyber security incident response plan, this applies to all 933 towns across New York State. June 26, 2027, an inventory of all IT systems and equipment must be finalized, we do already have this. As of January 1, 2028, the Town must complete an annual cyber security incident response plan exercise on an annual basis. In the near future, you will be seeing a new line item in the budget.

Independence Day was a great event. Unfortunately, I was not here, I was on vacation with my family. Our Emergency Manager and Deputy Miller partnered with the State Troopers. In the future, with permission of the State Troopers, we will continue to shut down the traffic north and south. Everybody will be able to move out as the diagram depicted on social media. People that are on this side of the building can head west or north. The other side can head east or south. We were able to clear out the entire parking lot within 15 or 20 minutes, which was a huge success, everything went well, it is great to hear. I want to thank all the first responders that were at the event. Our Emergency Manager Pat Penrod and I have been on quite a few phone calls as of late doing some recaps. We're going to be meeting up with Deputy Miller next week from the Sheriff's office to come up with new ideas on how we can do even better for next year.

The Town's website will be updated in the near future. Another piece of legislation from New York State which required municipalities with certain population thresholds, which we fall into, to have a .gov website. The Town of Boston will no longer be a townofboston.com. We are legally required to be a townofboston.gov. Once that is launched, we will also be launching our TextMyGov service. TextMyGov is a new service that we are going to try instead of the Code Red notification system. Since everyone has a smart phone, we can set up mass notifications via text messages. You can sign up for this, but we can also geofence an area and send out messages to the public to keep them informed of events and other things are going on, emergency situations. As more information comes out, we will keep everybody updated.

Eighteen Mile Creek sewer crossing, has been fully encased with concrete and will be soon filled over. Kolo Construction, one of our local contractors was awarded the contract for the Erie County Sewer District # 3.

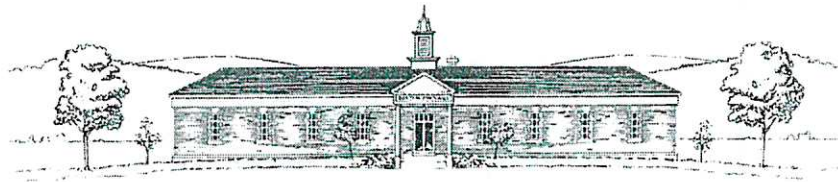
Historian Frank Gamel, thank you for that award on the Pomeroy Foundation, keep up the great work. We keep getting those markers one at a time, so we will get them all at some point.
This has been talked about and part of the Board packet; if you see a lot of National Fuel trucks along Boston State Road, they are going to be replacing fuel lines up and down Boston State Road, Liebler, and some of the other roads going off of there. Please keep those workers safe, yield caution, follow any traffic control devices. This project is supposed to last at least a couple weeks from what we have been told. Our next meeting is August 6th.

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

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

five (5) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: August 6, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5237	\$ 215,984.90
<u>Less Credit – A Fund</u>	<u>NYSEG</u>	<u>- 61.43</u>
		\$ 215,923.47

Abstract #2 – Truck Purchase pending Resolution 2025-67 Journal #AP-5238 **\$ 172,040.00**

Total Payables Due

\$ 387,963.47

Breakout by Fund:

	2025	Special Abstracts	Total
General (A) Fund:	\$ 27,267.68	\$ -	\$ 27,267.68
Highway (DB) Fund:	\$ 183,081.83	\$ 172,040.00	\$ 355,121.83
Lighting (L30) Fund:	\$ -	\$ -	\$ -
Fire (SF) Fund:	\$ 1,825.00	\$ -	\$ 1,825.00
Ambulance (SM) Fund:	\$ 557.36	\$ -	\$ 557.36
Refuse & Garbage (SG) Fund:	\$ -	\$ -	\$ -
Water Funds:	\$ -	\$ -	\$ -
Trust & Agency (TA):	\$ 1,500.00	\$ -	\$ 1,500.00
Capital Projects (H):	\$ 1,691.60	\$ -	\$ 1,691.60

Total expenses submitted for approval:

\$ 215,923.47	\$ 172,040.00	\$ 387,963.47
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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.

August 6, 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 - 5237		Journal Desc: AP Batch 32		Journal Date: 8/6/2025		Account Period: 8 - Aug		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	8/6/2025	Fund A00 AP Account	\$0.00	\$27,267.68	\$0.00		127
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 7/31/2025 Reimb. Mileage for Deposits to NBT Bank (Round Trip 6 miles x \$0.70/mile x 7 trips) - 7/8, 7/11, 7/15, 7/18, 7/22, 7/25, 7/31	8/6/2025	Vendor#: 1938	\$29.40	\$0.00	\$0.00		112
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Courtney Miller 7/21/25 Substitute Court Clerk (2 hr @ \$21.41)	8/6/2025	Vendor#: 2098	\$42.82	\$0.00	\$0.00		42
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1JJ7-YVVF-JHHJ Supervisor/Bookkeeper - Plant stand, A5 notebooks, Magnetic Hooks/Pencil Holder	8/6/2025	Vendor#: 2003	\$37.87	\$0.00	\$0.00		12
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1JMC-QM9K-WHY Y Supervisor/Bookkeeper - Avery Labels	8/6/2025	Vendor#: 2003	\$9.28	\$0.00	\$0.00		13
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1KRT-M9CP-THQ4 Supervisor/Bookkeeper - Hanging Paper Organizer, File Folders, Tape Measure	8/6/2025	Vendor#: 2003	\$27.45	\$0.00	\$0.00		14
A00-1220-0400-0000	SUPERVISOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV1281896 Bookkeeper - Checks for Operating Account	8/6/2025	Vendor#: 1320	\$305.00	\$0.00	\$0.00		15
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 9957 - July 2025 July 2025 Visa Bill - Adobe, Dropbox, Business cards, Thank you cards, Pickets, ground spout, hammer, lubricant, LED lights, bathroom faucet, Gas	8/6/2025	Vendor#: 1863	\$304.19	\$0.00	\$0.00		123
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2507008 Accounting Services 5/1/25 - 6/30/25 (1 hr Finalize 2023 Audit & Financial Statements + 5.25 hr 2024 Dept Audits)	8/6/2025	Vendor#: 1747	\$393.75	\$0.00	\$0.00		106
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2507008 Accounting Services 5/1/25 - 6/30/25 (1 hr Finalize 2023 Audit & Financial Statements + 5.25 hr 2024 Dept Audits)	8/6/2025	Vendor#: 1747	\$200.00	\$0.00	\$0.00		107
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1HP6-J79L-6Q6V Town Clerk - White Labels	8/6/2025	Vendor#: 2003	\$29.99	\$0.00	\$0.00		38
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1LQC-74P7-N649 Town Clerk - Hanging Folders, Envelopes, white out, Badge Holders, First Aid Ice Packs, Wireless keyboard, Ballpoint pens, Binder Clips, Stapler, Staples	8/6/2025	Vendor#: 2003	\$208.20	\$0.00	\$0.00		39

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

Created By: epericak

Journal Number: AP - 5237		Journal Desc: AP Batch 32		Journal Date: 8/6/2025		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon, LLP 5347337 Professional Services Through 6/30/2025 - AML 305-a Review of Horseshoe Hill LLC (Res. 2024-72, 2024-77, 2025-16, 2025-30, 2025-61)	8/6/2025	Vendor#: 1726	\$360.00	\$0.00	\$0.00	59	
A00-1430-4000-0000	PERSONNEL- CONTR	Amazon Capital Services 1V69-WNP3-JWPQ Personnel - Retractable Badge Holders	8/6/2025	Vendor#: 2003	\$9.99	\$0.00	\$0.00	40	
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6594535 DocuWare Cloud Storage - Software Support 7/1/25 - 7/31/25	8/6/2025	Vendor#: 2080	\$306.00	\$0.00	\$0.00	22	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301071425 Acct. #142054301 - Elevator Phone (7/15/25 - 8/14/25)	8/6/2025	Vendor#: 1242	\$40.00	\$0.00	\$0.00	41	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 7/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 Town Hall (8480 kwh) - Less Community Solar Credit	8/6/2025	Vendor#: 37	\$918.06	\$0.00	\$0.00	18	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 7/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 Town Hall (8480 kwh) - Less Community Solar Credit	8/6/2025	Vendor#: 37	\$0.00	\$61.43	\$0.00	19	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4236836771 Town Hall - Toilet Paper, Urinal Screens	8/6/2025	Vendor#: 1758	\$143.07	\$0.00	\$0.00	2	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4236836887 Town Hall - (14) Mats, Cleaning Supplies	8/6/2025	Vendor#: 1758	\$155.33	\$0.00	\$0.00	5	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4236836887 Town Hall - (14) Mats, Cleaning Supplies	8/6/2025	Vendor#: 1758	\$35.27	\$0.00	\$0.00	6	
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 310235 Buildings - Germicidal Disinfectant & Freight	8/6/2025	Vendor#: 236	\$234.05	\$0.00	\$0.00	64	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701072125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (7/29/25 - 8/28/25)	8/6/2025	Vendor#: 1242	\$340.00	\$0.00	\$0.00	65	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701072125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (7/29/25 - 8/28/25)	8/6/2025	Vendor#: 1242	\$150.00	\$0.00	\$0.00	66	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4238294403 Town Hall - Toilet Paper	8/6/2025	Vendor#: 1758	\$133.30	\$0.00	\$0.00	72	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4238294416 Town Hall - (14) Mats, Paper Towels	8/6/2025	Vendor#: 1758	\$155.33	\$0.00	\$0.00	73	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4238294416 Town Hall - (14) Mats, Paper Towels	8/6/2025	Vendor#: 1758	\$56.29	\$0.00	\$0.00	74	
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 71114280801 Acct. #15447649 - NYSEG Energy Supply - Town Hall (7/25) 8480 kwh	8/6/2025	Vendor#: 2100	\$657.01	\$0.00	\$0.00	47	

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

Created By: epericak

Journal Number: AP - 5237		Journal Desc: AP Batch 32		Journal Date: 8/6/2025		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q2 2025 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (April - June 2025)	8/6/2025	Vendor#: 96	\$92.58	\$0.00	\$0.00	53	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 13F4- YCWY-CY3Q Buildings - Filters for Town Hall Water Fountains	8/6/2025	Vendor#: 2003	\$95.00	\$0.00	\$0.00	100	
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 9957 - July 2025 July 2025 Visa Bill - Adobe, Dropbox, Business cards, Thank you cards, Pickets, ground spout, hammer, lubricant, LED lights, bathroom faucet, Gas	8/6/2025	Vendor#: 1863	\$197.15	\$0.00	\$0.00	124	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 49722 (6970) July 2025 Pest Control Service - Town Hall	8/6/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	120	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY Q2 2025 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (April - June 2025)	8/6/2025	Vendor#: 96	\$77.13	\$0.00	\$0.00	54	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 71122904101 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (7/25) 2615 kwh	8/6/2025	Vendor#: 2100	\$202.64	\$0.00	\$0.00	46	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 7/25 - Acct. #1003-3567- 107 Acct. #1003-3567-107 - Boys & Girls Club (2615 kwh)	8/6/2025	Vendor#: 37	\$296.04	\$0.00	\$0.00	21	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 49723 (6969) July 2025 Pest Control Service - Highway Department	8/6/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	119	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20530 Fuel Tank Rental - June 2025 (Diesel - 2000 gallon)	8/6/2025	Vendor#: 198	\$400.00	\$0.00	\$0.00	82	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20532 Fuel Tank Rental - June 2025 (Gas - 500 gallon)	8/6/2025	Vendor#: 198	\$300.00	\$0.00	\$0.00	83	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20533 Fuel Tank Rental - July 2025 (Gas - 500 gallon)	8/6/2025	Vendor#: 198	\$300.00	\$0.00	\$0.00	84	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20531 Fuel Tank Rental - July 2025 (Diesel - 2000 gallon)	8/6/2025	Vendor#: 198	\$400.00	\$0.00	\$0.00	85	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 49724 (6968) July 2025 Pest Control Services - Trooper Barracks	8/6/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	118	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4236836787 Trooper Barracks - (16) Mats	8/6/2025	Vendor#: 1758	\$128.55	\$0.00	\$0.00	9	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-036263 August 2025 Billing - VOIP Phone Systems (20 extensions)	8/6/2025	Vendor#: 1947	\$408.00	\$0.00	\$0.00	111	

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

Created By: epericak

Journal Number: AP - 5237		Journal Desc: AP Batch 32		Journal Date: 8/6/2025		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 348837 Kyocera/TASKalfa 358ci (Supervisor's Office Printer)- Q3 Contract Charge and Q2 Overage, supplies	8/6/2025	Vendor#: 1239	\$164.37	\$0.00	\$0.00		101
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 348437 Kyocera/TASKalfa 4054ci (Mail Room) Printing Costs (4/13/2025 - 7/12/2025)	8/6/2025	Vendor#: 1239	\$176.61	\$0.00	\$0.00		16
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 39689083 Agreement #018- 1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	8/6/2025	Vendor#: 2039	\$171.13	\$0.00	\$0.00		32
A00-1910-0000-0000	UNALLOCATED INSURANCE	Arthur J. Gallagher Risk Management Services, LLC 5698834 Policy Change - Add 2024 International Dump Truck to Automobile & Commercial Package Policies	8/6/2025	Vendor#: 2113	\$272.00	\$0.00	\$0.00		25
A00-1910-0000-0000	UNALLOCATED INSURANCE	Arthur J. Gallagher Risk Management Services, LLC 5698834 Policy Change - Add 2024 International Dump Truck to Automobile & Commercial Package Policies	8/6/2025	Vendor#: 2113	\$411.00	\$0.00	\$0.00		26
A00-1910-0000-0000	UNALLOCATED INSURANCE	Arthur J. Gallagher Risk Management Services, LLC 5698486 Policy Change - Add Generator to Commercial Package Policy	8/6/2025	Vendor#: 2113	\$175.94	\$0.00	\$0.00		27
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Disaster Relief JP-1322-1440 Boarding up Wurtz Funeral Home (PO 712); Finance charges	8/6/2025	Vendor#: 2106	\$22.64	\$0.00	\$0.00		4
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 08012025 August 2025 - Grant Writing Services	8/6/2025	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00		58
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71123779501 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (7/25) 257 kwh	8/6/2025	Vendor#: 2100	\$19.91	\$0.00	\$0.00		45
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71120026601 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (7/25) 10 kwh	8/6/2025	Vendor#: 2100	\$0.78	\$0.00	\$0.00		48
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71120026501 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (7/25) 52 kwh	8/6/2025	Vendor#: 2100	\$4.02	\$0.00	\$0.00		49
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 7/25 - Acct. #1001-9308- 690 Acct. #1001-9308-690 - Boston Cross Signal (257 kwh)	8/6/2025	Vendor#: 37	\$64.05	\$0.00	\$0.00		50
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 7/25 - Acct. #1001-9307- 296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	8/6/2025	Vendor#: 37	\$24.49	\$0.00	\$0.00		17

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

Created By: epericak

Journal Number: AP - 5237		Journal Desc: AP Batch 32		Journal Date: 8/6/2025		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 7/25 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (52 kwh)	8/6/2025	Vendor#: 37	\$31.22	\$0.00	\$0.00	20	
A00-3510-0400-0000	DOG CONTROL- CONTR	Visa 9957 - July 2025 July 2025 Visa Bill - Adobe, Dropbox, Business cards, Thank you cards, Pickets, ground spout, hammer, lubricant, LED lights, bathroom faucet, Gas	8/6/2025	Vendor#: 1863	\$40.00	\$0.00	\$0.00	125	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 9957 - July 2025 July 2025 Visa Bill - Adobe, Dropbox, Business cards, Thank you cards, Pickets, ground spout, hammer, lubricant, LED lights, bathroom faucet, Gas	8/6/2025	Vendor#: 1863	\$303.51	\$0.00	\$0.00	126	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Disaster Relief JP-1322-1521 Boarding up Wurtz Funeral Home	8/6/2025	Vendor#: 2106	\$200.00	\$0.00	\$0.00	121	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes July 2025 Mileage July 2025 Mileage Reimbursement (157.3 miles x \$0.70 per mile)	8/6/2025	Vendor#: 1926	\$110.11	\$0.00	\$0.00	116	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed July 2025 Mileage July 2025 - Mileage Reimbursement (58.5 miles x \$0.70 per mile)	8/6/2025	Vendor#: 2119	\$40.95	\$0.00	\$0.00	117	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Disaster Relief JP-1322-1440 Boarding up Wurtz Funeral Home (PO 712); Finance charges	8/6/2025	Vendor#: 2106	\$560.00	\$0.00	\$0.00	3	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1KRT-TFH3-7Q7Y Code Enforcement - Account book, Blueprint holder	8/6/2025	Vendor#: 2003	\$86.94	\$0.00	\$0.00	28	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1TL9-HHVK-TFYK Code Enforcement - Laminating Pouches, "Copy" Rubber Stamp	8/6/2025	Vendor#: 2003	\$43.72	\$0.00	\$0.00	23	
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 71106776301 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (7/25) 1980 kwh	8/6/2025	Vendor#: 2100	\$153.35	\$0.00	\$0.00	1	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4236836806 Highway - (7) Mats, (360) Shop Towels	8/6/2025	Vendor#: 1758	\$65.04	\$0.00	\$0.00	7	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4236836806 Highway - (7) Mats, (360) Shop Towels	8/6/2025	Vendor#: 1758	\$66.06	\$0.00	\$0.00	8	
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY Q2 2025 - Acct. #70542520-4 Acct. #70542520-4 - HWY Barn (April - June 2025)	8/6/2025	Vendor#: 96	\$484.53	\$0.00	\$0.00	55	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4236315984 Highway - Uniforms	8/6/2025	Vendor#: 1758	\$69.45	\$0.00	\$0.00	76	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4237058499 Highway - Uniforms	8/6/2025	Vendor#: 1758	\$69.45	\$0.00	\$0.00	77	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4237818327 Highway - Uniforms	8/6/2025	Vendor#: 1758	\$69.45	\$0.00	\$0.00	78	

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

Created By: epericak

Journal Number: AP - 5237		Journal Desc: AP Batch 32		Journal Date: 8/6/2025		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501072125 Acct. #144899501 - HWY - Fax/Alarm/Cable (7/29/25 - 8/28/25)	8/6/2025	Vendor#: 1242	\$94.84	\$0.00	\$0.00	63	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4238294376 Highway - (7) Mats, (360) Shop Towels, (6) Centerpull Towels	8/6/2025	Vendor#: 1758	\$65.04	\$0.00	\$0.00	69	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4238294376 Highway - (7) Mats, (360) Shop Towels, (6) Centerpull Towels	8/6/2025	Vendor#: 1758	\$66.06	\$0.00	\$0.00	70	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4238294376 Highway - (7) Mats, (360) Shop Towels, (6) Centerpull Towels	8/6/2025	Vendor#: 1758	\$55.54	\$0.00	\$0.00	71	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4235698224 Highway - Uniforms	8/6/2025	Vendor#: 1758	\$69.45	\$0.00	\$0.00	93	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 223080 Job Posting - PT Nutrition Sub (6/26/25)	8/6/2025	Vendor#: 1869	\$72.00	\$0.00	\$0.00	37	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 222810 Job Posting - MEO (6/19/25)	8/6/2025	Vendor#: 1869	\$96.00	\$0.00	\$0.00	34	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 222811 Job Posting - PT Nutrition Sub (6/19/25)	8/6/2025	Vendor#: 1869	\$72.00	\$0.00	\$0.00	35	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 131647 Coffee For Nutrition Program	8/6/2025	Vendor#: 1768	\$114.40	\$0.00	\$0.00	24	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	ECOLAB 6353510137 Dish Soap and Descaler (lime away)	8/6/2025	Vendor#: 1546	\$482.59	\$0.00	\$0.00	11	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 7/25 - Acct. #1009-1678- 366 Acct. #1009-1678-366 - N. Boston Park (195 kwh)	8/6/2025	Vendor#: 37	\$60.10	\$0.00	\$0.00	31	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 7/25 - Acct. #1001-6047- 333 Acct. #1001-6047-333 - Town Park (1576 kwh)	8/6/2025	Vendor#: 37	\$275.93	\$0.00	\$0.00	51	
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q2 2025 - Acct. #60696343-2 Acct. #60696343-2 - Town Hall Park (April-June 2025 + Turn-On) * Seasonal Acct	8/6/2025	Vendor#: 96	\$98.00	\$0.00	\$0.00	56	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 71140794901 Acct. #15446177 - NYSEG Energy Supply - Town Park (7/25) 1576 kwh	8/6/2025	Vendor#: 2100	\$122.18	\$0.00	\$0.00	44	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 15244570 Portable Toilet @ South Boston Park 6/1/25 - 6/30/25	8/6/2025	Vendor#: 1990	\$175.00	\$0.00	\$0.00	62	
A00-7110-0400-0000	PARKS- CONTR	JOE EDER 379328 16 Yards of Black Mulch @ \$30.00 per Yard	8/6/2025	Vendor#: 1466	\$480.00	\$0.00	\$0.00	95	
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV-255760 Account #TO9469 - Game Day Aerosol White (10)	8/6/2025	Vendor#: 1358	\$970.00	\$0.00	\$0.00	89	

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

Created By: epericak

Journal Number: AP - 5237		Journal Desc: AP Batch 32		Journal Date: 8/6/2025		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 141301 Vegetation Control - Baseball Diamonds (Ranger Pro, Broadleaf Weed Control)	8/6/2025	Vendor#: 2089	\$698.00	\$0.00	\$0.00	97	
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 139117 Round 2 Lawn Application (Fertilization, Broadleaf Weed Control)	8/6/2025	Vendor#: 2089	\$173.50	\$0.00	\$0.00	98	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 71164486301 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (7/25) 195 kwh	8/6/2025	Vendor#: 2100	\$15.12	\$0.00	\$0.00	99	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. April 2025 - Parks April 2025 - Parks Gas (32.6 Gallons) & Diesel (34.6 Gallons)	8/6/2025	Vendor#: 90	\$170.98	\$0.00	\$0.00	113	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. May 2025 - Parks May 2025 - Parks Gas (60.9 Gallons) & Diesel (109.9 Gallons)	8/6/2025	Vendor#: 90	\$442.50	\$0.00	\$0.00	114	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. June 2025 - Parks June 2025 - Parks Gas (55 Gallons) & Diesel (152.2 Gallons)	8/6/2025	Vendor#: 90	\$546.96	\$0.00	\$0.00	115	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Springville Journal 223079 4th of July Insert (6/26/25)	8/6/2025	Vendor#: 1869	\$76.00	\$0.00	\$0.00	36	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	D + F TRAVEL, INC. 6405-0 Boston Young at Heart Bus Trip to Erie, PA (8/19/25)	8/6/2025	Vendor#: 764	\$1,800.00	\$0.00	\$0.00	110	
A00-8020-0400-0000	PLANNING- CONTR	Springville Journal 222489 Legal - PB Affidavit for 5/29/2025	8/6/2025	Vendor#: 1869	\$35.00	\$0.00	\$0.00	33	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 674742 Employee Funded Supplemental Health Ins. - July 2025	8/6/2025	Vendor#: 1887	\$384.66	\$0.00	\$0.00	29	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A087023-IN HRA Admin Fee - July 2025	8/6/2025	Vendor#: 2054	\$56.57	\$0.00	\$0.00	60	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250718187690 Health Insurance Premiums - August 2025	8/6/2025	Vendor#: 1378	\$5,416.23	\$0.00	\$0.00	67	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	8/6/2025	Fund DB0 AP Account	\$0.00	\$183,081.83	\$0.00	129	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 16366 Type 1 Stone (138.83 tons) for Roadwork	8/6/2025	Vendor#: 579	\$3,470.75	\$0.00	\$0.00	104	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 17294 Type 1 Stone (99.29 tons) for Roadwork	8/6/2025	Vendor#: 579	\$2,482.25	\$0.00	\$0.00	105	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 17023 09F21HB-9.5mm<.3-402.09 Asphalt for POP (55.98 tons)	8/6/2025	Vendor#: 212	\$4,481.65	\$0.00	\$0.00	102	

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

Created By: epericak

Journal Number: AP - 5237		Journal Desc: AP Batch 32		Journal Date: 8/6/2025		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 16714 09F21HB-9.5mm<.3-402.09 Asphalt for POP (15.97 tons)	8/6/2025	Vendor#: 212	\$1,234.61	\$0.00	\$0.00	90	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 15896 Type 1 Stone (194.80 tons) for Roadwork	8/6/2025	Vendor#: 579	\$4,870.00	\$0.00	\$0.00	91	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 69723 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)	8/6/2025	Vendor#: 549	\$153,388.16	\$0.00	\$0.00	87	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	Superior Lubricants Company, Inc. 878594 Ultrapure Diesel Exhaust Fluid; 55 GL Drum Deposit; Fuel Surcharge;	8/6/2025	Vendor#: 2034	\$295.00	\$0.00	\$0.00	92	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP13086898 409 Gallons of Gas (\$2.2411/gallon)	8/6/2025	Vendor#: 543	\$919.35	\$0.00	\$0.00	96	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 44506 Diesel Fuel - 1399.70 gallons (\$2.6409 per gallon)	8/6/2025	Vendor#: 17	\$3,696.47	\$0.00	\$0.00	81	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 126710613 New Air Dyer - 12V (Model 9)	8/6/2025	Vendor#: 177	\$215.99	\$0.00	\$0.00	94	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 14WH-QGXR-4YCN Highway - Tri-Poxy sprayer, radio battery, work light, mechanic cart, screwdriver set	8/6/2025	Vendor#: 2003	\$234.74	\$0.00	\$0.00	88	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 12303 Shaft Seal W62-26-17, Seal PPTS	8/6/2025	Vendor#: 1988	\$23.34	\$0.00	\$0.00	86	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 138478 Adaptor, 2.5" / 2" Receiver	8/6/2025	Vendor#: 134	\$20.06	\$0.00	\$0.00	79	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 51091518 Acetylene & Oxygen Cylinder Rental (6/20/25 - 7/20/25)	8/6/2025	Vendor#: 2009	\$172.95	\$0.00	\$0.00	80	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 98835 Knife MTG Clevis, Flail Cup Knife for Boom, Hex Nut, Spacer, Knife Mounting Bolt for Sweeper	8/6/2025	Vendor#: 1142	\$952.80	\$0.00	\$0.00	75	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 17394 Abrasive sand for Winter (144.45 tons)	8/6/2025	Vendor#: 212	\$715.02	\$0.00	\$0.00	103	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250718187690 Health Insurance Premiums - August 2025	8/6/2025	Vendor#: 1378	\$5,344.90	\$0.00	\$0.00	68	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A087023-IN HRA Admin Fee - July 2025	8/6/2025	Vendor#: 2054	\$42.43	\$0.00	\$0.00	61	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 674742 Employee Funded Supplemental Health Ins. - July 2025	8/6/2025	Vendor#: 1887	\$521.36	\$0.00	\$0.00	30	

August 6, 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 - 5237		Journal Desc: AP Batch 32		Journal Date: 8/6/2025	Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
H06-0600-0000-0000	ACCOUNTS PAYABLE	Fund H06 AP Account	8/6/2025	Fund H06 AP Account	\$0.00	\$1,691.60	\$0.00	128
H06-1620-0200-0000	TOWN HALL GENERATOR	Industrial Power & Lighting 59925 Pay App #6 - Town Hall Generator (through 5/31/25)	8/6/2025	Vendor#: 2101	\$1,691.60	\$0.00	\$0.00	10
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	8/6/2025	Fund SF0 AP Account	\$0.00	\$1,825.00	\$0.00	131
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 536202 Patchin Fire Co. - Physical (7/17/25)	8/6/2025	Vendor#: 1499	\$59.00	\$0.00	\$0.00	108
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 536294 Patchin Fire Co. - Physicals, Respirator Tests, On Site PA/NP Services (7/14/2025)	8/6/2025	Vendor#: 1499	\$1,766.00	\$0.00	\$0.00	109
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	8/6/2025	Fund SM0 AP Account	\$0.00	\$557.36	\$0.00	130
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q2 2025 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (April - June 2025)	8/6/2025	Vendor#: 96	\$301.11	\$0.00	\$0.00	57
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 7/25 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (1135 kwh)	8/6/2025	Vendor#: 37	\$168.26	\$0.00	\$0.00	52
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 71140794801 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (7/25) 1135 kwh	8/6/2025	Vendor#: 2100	\$87.99	\$0.00	\$0.00	43
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	8/6/2025	Fund TA0 AP Account	\$0.00	\$1,500.00	\$0.00	132
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	Disaster Relief JP-1322-1520 Lawn Mowing at Wurtz Funeral Home (PO #716)	8/6/2025	Vendor#: 2106	\$1,500.00	\$0.00	\$0.00	122
Total Number of 132 Transactions			No Errors		\$215,984.90	\$215,984.90	\$0.00	

AP - 5237 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$27,329.11	\$27,329.11	\$0.00
DB0	\$183,081.83	\$183,081.83	\$0.00
H06	\$1,691.60	\$1,691.60	\$0.00
SF0	\$1,825.00	\$1,825.00	\$0.00
SM0	\$557.36	\$557.36	\$0.00
TA0	\$1,500.00	\$1,500.00	\$0.00
Total	\$215,984.90	\$215,984.90	\$0.00

August 6, 2025 - A B S T R A C T – Highway Truck Purchase

Town of Boston Journal Proof Report Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5238		Journal Desc: AP Batch 34		Journal Date: 8/6/2025		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	8/6/2025	Fund DB0 AP Account	\$0.00	\$172,040.00	\$0.00	2	
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	Navistar Financial Corporation C/O Bank Of America 250456-124 2024 International CV515 SFA - Highway Truck with Snowplow & Dump Packages (Res. 2023-16 and Res. 2025-67)	8/6/2025	Vendor#: 2110	\$172,040.00	\$0.00	\$0.00	1	
Total Number of 2 Transactions			No Errors		<u>\$172,040.00</u>	<u>\$172,040.00</u>	<u>\$0.00</u>		

AP - 5238 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
DB0	\$172,040.00	\$172,040.00	\$0.00
Total	\$172,040.00	\$172,040.00	\$0.00

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

Town of Boston - Water Main Leak History
1/1/2019 - 7/2/2025

WORKORDER	DESCRIPTION	FINISH DATE	ADDRESS	TOWN
157888	Main Leak Repair	6/21/2025	7090 S ABBOTT RD, Boston, 14075	BOTN
156782	Main Leak Repair	5/20/2025	7439 HEINRICH RD, Boston, 14075	BOTN
156607	Main Leak Repair	5/13/2025	5593 SOUTHSIDE DR, Boston, 14075	BOTN
156606	Main Leak Repair	5/13/2025	7461 HEINRICH RD, Boston, 14075	BOTN
156085	Main Leak Repair	4/23/2025	5646 HERMAN HILL RD., BOSTON, 14025	BOTN
156029	Main Leak Repair	4/20/2025	5889 OLD ORCHARD DR	BOTN
155491	Main Leak Repair	3/28/2025	OPP 7208 OMPHALIUS RD, Boston, 14033	BOTN
154496	Main Leak Repair	2/21/2025	7505 VALLEY CIRCLE LN	BOTN
154387	Main Leak Repair	2/19/2025	HERMAN HILL RD	BOTN
154254	Main Leak Repair	2/11/2025	5945 OLD ORCHARD DR	BOTN
153898	Main Leak Repair	2/5/2025	RIPPLE DR. AND NORTHSIDE DR., BOSTON, 14025	BOTN
152918	Main Leak Repair	1/6/2025	5724 HERMAN HILL RD	BOTN
152878	Main Leak Repair	1/5/2025	6977 south abbott rd	BOTN
152873	Main Leak Repair	1/5/2025	7507 ZIMMERMAN RD, Boston, 14075	BOTN
152723	Main Leak Repair	12/29/2024	5865 OLD ORCHARD DR	BOTN
152508	Main Leak Repair	12/16/2024	OPP 7353 S ABBOTT RD	BOTN
152490	Main Leak Repair	12/15/2024	6687 MILL ST, Boston, 14025	BOTN
152450	Main Leak Repair	12/13/2024	7084 BOSTON COLDEN RD	BOTN
152435	Main Leak Repair	12/12/2024	opp. 8228 BOSTON STATE RD	BOTN
152221	Main Leak Repair	12/4/2024	BACK CREEK RD & OLD ORCHARD DR	BOTN
151483	Main Leak Repair	10/30/2024	7305 HICKORY DR	BOTN
149657	Main Leak Repair	8/21/2024	7493 HEINRICH RD	BOTN
145126	Main Leak Repair	3/4/2024	ZIMMERMAN RD & RAVINE DR	BOTN
144231	Main Leak Repair	2/11/2024	8095 BOSTON STATE RD, Boston, 14075	BOTN
143607	Main Leak Repair	1/19/2024	5494 CREEKSIDE CT	BOTN
143531	Main Leak Repair	1/18/2024	6522 FAIRLANE DR, Boston, 14025	BOTN
143135	Main Leak Repair	12/29/2023	7125 TAYLOR RD	BOTN
141718	Main Leak Repair	10/25/2023	7476 BACK CREEK RD, Boston, 14075	BOTN
141684	Main Leak Repair	10/24/2023	6364 OMPHALIUS RD, Boston, 14033	BOTN

Town of Boston - Water Main Leak History
1/1/2019 - 7/2/2025

WORKORDER	DESCRIPTION	FINISH DATE	ADDRESS	TOWN
141520	Main Leak Repair	10/16/2023	5735 HOMESTEAD RD	BOTN
141360	Main Leak Repair	10/11/2023	7040 S ABBOTT RD	BOTN
140754	Main Leak Repair	9/19/2023	7041 BOSTON COLDEN RD., BOSTON, 14025	BOTN
139388	Main Leak Repair	8/29/2023	5065 MAYER RD., BOSTON, 14075	BOTN
139216	Main Leak Repair	7/31/2023	BOSTON STATE RD & MILL ST	BOTN
138504	Main Leak Repair	7/8/2023	OMPHALIUS RD	BOTN
136550	Main Leak Repair	5/10/2023	9313 SMOLINSKI DR, Boston, 14025	BOTN
136486	Main Leak Repair	5/9/2023	7090 S ABBOTT RD, Boston, 14075	BOTN
136288	Main Leak Repair	5/4/2023	7777 HYWOOD DR, Boston, 14075	BOTN
136287	Main Leak Repair	5/11/2023	9503 BOSTON STATE RD, Boston, 14025	BOTN
136056	Main Leak Repair	4/21/2023	OPP 7737 FEDDICK RD	BOTN
135666	Main Leak Repair	4/11/2023	7935 BOSTON STATE RD, Boston, 14075	BOTN
134112	Main Leak Repair	2/17/2023	4864 ECKHARDT RD, Boston, 14075	BOTN
132690	Main Leak Repair	12/31/2022	6743 ROLLIN DR	BOTN
132591	Main Leak Repair	12/29/2022	7445 ZIMMERMAN RD	BOTN
131665	Main Leak Repair	11/28/2022	7520 VALLEY CIRCLE LN	BOTN
131568	Main Leak Repair	11/22/2022	6304 PATCHIN RD, Boston, 14025	BOTN
74818	Main Leak Repair	11/7/2022	HERMAN HILL RD. AND S. ABBOTT RD., BOSTON, 14127	BOTN
74539	Main Leak Repair	10/23/2022	4645 PINECREST TER	BOTN
74371	Main Leak Repair	10/28/2022	5485 ALLEN DR, Boston, 14075	BOTN
73689	Main Leak Repair	9/21/2022	7040 S ABBOTT RD, Boston, 14075	BOTN
71254	Main Leak Repair	7/6/2022	9529 BOSTON STATE RD., BOSTON, 14025	BOTN
68526	Main Leak Repair	4/28/2022	7147 BOSTON COLDEN RD., BOSTON, 14025	BOTN
68076	Main Leak Repair	3/15/2022	7238 S ABBOTT RD	BOTN
66256	Main Leak Repair	1/18/2022	4832 N BOSTON RD, Boston, 14075	BOTN
65896	Main Leak Repair	1/5/2022	4623 PINECREST TER	BOTN
65527	Main Leak Repair	12/11/2021	7274 WOODLAND DR	BOTN
65496	Main Leak Repair	12/9/2021	7238 S ABBOTT RD	BOTN
65202	Main Leak Repair	11/30/2021	6243 WILDWOOD DR., BOSTON, 14075	BOTN

Town of Boston - Water Main Leak History
1/1/2019 - 7/2/2025

WORKORDER	DESCRIPTION	FINISH DATE	ADDRESS	TOWN
65199	Main Leak Repair	11/29/2021	6559 VALLEY VIEW LN, Boston, 14025	BOTN
64687	Main Leak Repair	11/9/2021	6857 PIN OAK DR	BOTN
64224	Main Leak Repair	10/21/2021	7453 ZIMMERMAN RD	BOTN
63564	Main Leak Repair	9/25/2021	BOSTON STATE RD & BOSTON COLDEN RD	BOTN
63519	Main Leak Repair	9/23/2021	6685 HILLCROFT DR, Boston, 14025	BOTN
63509	Main Leak Repair	9/23/2021	8081 BOSTON STATE RD, Boston, 14075	BOTN
63452	Main Leak Repair	9/22/2021	7080 S ABBOTT RD, Boston, 14075	BOTN
63408	Main Leak Repair	9/21/2021	6466 PATCHIN RD, Boston, 14025	BOTN
63130	Main Leak Repair	9/14/2021	7758 ZIMMERMAN RD., BOSTON, 14075	BOTN
62582	Main Leak Repair	8/20/2021	7821 HYWOOD DR	BOTN
62083	Main Leak Repair	9/21/2021	6615 RICE RD, Boston, 14025	BOTN
61217	Main Leak Repair	7/21/2021	7144 S ABBOTT RD, Boston, 14075	BOTN
60246	Main Leak Repair	6/16/2021	8180 BOSTON STATE RD	BOTN
60054	Main Leak Repair	6/14/2021	6466 PATCHIN RD, Boston, 14025	BOTN
59509	Main Leak Repair	5/27/2021	7455 HEINRICH RD, Boston, 14075	BOTN
59483	Main Leak Repair	5/24/2021	5889 OLD ORCHARD DR	BOTN
58501	Main Leak Repair	5/3/2021	7429 HEINRICH RD., BOSTON, 14075	BOTN
58470	Main Leak Repair	4/27/2021	7455 HEINRICH RD, Boston, 14075	BOTN
58276	Main Leak Repair	4/26/2021	5889 OLD ORCHARD DR, Boston, 14075	BOTN
57035	Main Leak Repair	3/13/2021	9707 LANGO RD	BOTN
54962	Main Leak Repair	1/16/2021	6693 LIEBLER RD, Boston, 14025	BOTN
54383	Main Leak Repair	12/17/2020	7040 S ABBOTT RD, Boston, 14075	BOTN
53981	Main Leak Repair	12/2/2020	NORTHSIDE DR & PARKSIDE DR	BOTN
53324	Main Leak Repair	11/6/2020	Opposite 6375 MAY DR	BOTN
52916	Main Leak Repair	10/24/2020	7841 ZIMMERMAN RD	BOTN
52709	Main Leak Repair	10/17/2020	5889 OLD ORCHARD DR	BOTN
52286	Main Leak Repair	10/22/2020	OPP. 7723 ZIMMERMAN RD., BOSTON, 14075	BOTN
51260	Main Leak Repair	9/5/2020	SUNSET LN & ROBIN DR	BOTN
51021	Main Leak Repair	9/10/2020	5674 HERMAN HILL RD., BOSTON, 14075	BOTN

Town of Boston - Water Main Leak History
1/1/2019 - 7/2/2025

WORKORDER	DESCRIPTION	FINISH DATE	ADDRESS	TOWN
50586	Main Leak Repair	8/17/2020	7621 CHESTNUT RIDGE RD	BOTN
50584	Main Leak Repair	8/17/2020	7078 EAST LN	BOTN
50583	Main Leak Repair	8/17/2020	7493 HEINRICH RD	BOTN
49874	Main Leak Repair	7/29/2020	7538 VALLEY CIRCLE LN., BOSTON, 14075	BOTN
49779	Main Leak Repair	7/20/2020	7543 VALLEY CIRCLE LN, Boston, 14075	BOTN
49698	Main Leak Repair	7/17/2020	5889 OLD ORCHARD DR	BOTN
49689	Main Leak Repair	7/16/2020	7530 VALLEY CIRCLE LN	BOTN
49675	Main Leak Repair	7/27/2020	5865 OLD ORCHARD DR., BOSTON, 14075	BOTN
48424	Main Leak Repair	6/15/2020	4717 PINECREST TER, Boston, 14057	BOTN
47199	Main Leak Repair	4/19/2020	6039 THORNWOOD DR	BOTN
46418	Main Leak Repair	3/11/2020	4888 ECKHARDT RD., BOSTON, 14025	BOTN
45783	Main Leak Repair	2/12/2020	7246 S ABBOTT RD, Boston, 14075	BOTN
45529	Main Leak Repair	2/4/2020	MAY DR. (adjacent to 8180 BOSTON STATE RD.) Boston, 14075	BOTN
45395	Main Leak Repair	1/29/2020	6599 HILLCROFT DR	BOTN
45044	Main Leak Repair	1/15/2020	5065 MAYER RD, Boston, 14075	BOTN
44847	Main Leak Repair	1/7/2020	OP. 5954 OLD ORCHARD DR. - BOTN	BOTN
44683	Main Leak Repair	12/29/2019	7118 PARKSIDE DR	BOTN
44682	Main Leak Repair	12/29/2019	5563 RIPPLE DR	BOTN
44524	Main Leak Repair	12/20/2019	7130 S ABBOTT RD	BOTN
44188	Main Leak Repair	12/4/2019	OP 7099 EAST LN, Boston, 14057	BOTN
44173	Main Leak Repair	12/4/2019	6715 PINEHURST DR, Boston, 14025	BOTN
43920	Main Leak Repair	11/21/2019	BACK CREEK RD & OLD ORCHARD DR	BOTN
43810	Main Leak Repair	11/18/2019	7871 HYWOOD DR	BOTN
43768	Main Leak Repair	11/14/2019	6536 FAIRLANE DR	BOTN
43566	Main Leak Repair	11/14/2019	9665 LANGO RD, Boston, 14025	BOTN
43260	Main Leak Repair	10/28/2019	HILLCROFT DR & COLONIAL DR, Boston, 14025	BOTN
42979	Main Leak Repair	10/14/2019	7509 VALLEY CIRCLE LN	BOTN
42320	Main Leak Repair	10/9/2019	RIPPLE DR & NORTHSIDE DR	BOTN
40913	Main Leak Repair	7/31/2019	7111 BOSTON STATE RD	BOTN

Town of Boston - Water Main Leak History
1/1/2019 - 7/2/2025

WORKORDER	DESCRIPTION	FINISH DATE	ADDRESS	TOWN
40821	Main Leak Repair	7/28/2019	9025 BOSTON STATE RD	BOTN
39669	Main Leak Repair	6/18/2019	5963 OLD ORCHARD DR, Boston, 14075	BOTN
37499	Main Leak Repair	3/30/2019	ROBIN DR & SUNSET LN	BOTN
35945	Main Leak Repair	2/20/2019	7422 BACK CREEK RD	BOTN
35210	Main Leak Repair	1/31/2019	7541 VALLEY CIRCLE LN, Boston, 14075	BOTN
35163	Main Leak Repair	1/29/2019	7473 HEINRICH RD	BOTN
35102	Main Leak Repair	1/28/2019	6526 FAIRLANE DR	BOTN
34817	Main Leak Repair	1/22/2019	7435 HEINRICH RD, Boston, 14075	BOTN
34673	Main Leak Repair	1/16/2019	OPP. 7096 BOSTON COLDEN RD, Boston, 14025	BOTN



THE SECRETARY OF TRANSPORTATION
WASHINGTON, DC 20590

July 2, 2025

To All Recipients of U.S. Department of Transportation Funding:

The U.S. Department of Transportation (Department or DOT) distributes substantial Federal financial assistance for thousands of projects, programs, and activities operated or initiated by diverse entities, including but not limited to State and local governments. DOT administers this Federal financial assistance to support the development and maintenance of the Nation's transportation infrastructure, pursuant to statutory authority and in accordance with binding contractual agreements in the form of Federal financial assistance agreements, usually grants, cooperative agreements, and loans.

As part of President Trump's agenda to end illegal discrimination, inefficient climate change policies, and other harmful initiatives in Federal programs, the President has issued several Executive Orders (E.O.) including those titled as follows: E.O. 14170, Reforming The Federal Hiring Process And Restoring Merit To Government Service; E.O. 14151, Ending Radical And Wasteful Government DEI Programs And Preferencing; E.O. 14168, Defending Women From Gender Ideology Extremism And Restoring Biological Truth To The Federal Government; E.O. 14149, Restoring Freedom of Speech and Ending Federal Censorship; E.O. 14173, Ending Illegal Discrimination and Restoring Merit-Based Opportunity; and E.O. 14154, Unleashing American Energy.

These E.O.s direct Federal agencies, where and as consistent with law, to identify and eliminate all orders, directives, rules, regulations, notices, guidance documents, funding agreements, programs, and policy statements, or portions thereof, which were authorized, adopted, or approved between noon on January 20, 2021 and noon on January 20, 2025, and which reference or relate in any way to climate change, "greenhouse gas" emissions, racial equity, gender identity, "diversity, equity, and inclusion" goals, environmental justice, or the Justice 40 Initiative.

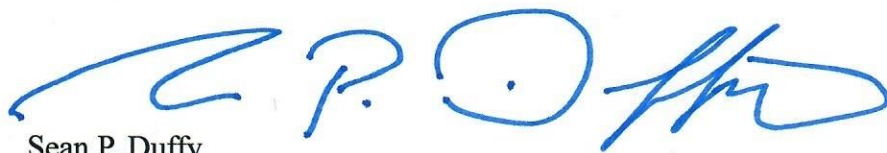
Between noon on January 20, 2021 and noon on January 20, 2025, DOT incorporated these types of policies into the terms, schedules, exhibits, and attachments of the Department's Federal financial assistance agreements. Accordingly, I write to clarify that the Department will no longer enforce these policies, or any other requirements incorporated into its Federal financial assistance agreements that are inconsistent with the policy objectives of this Administration and current DOT leadership. More specifically, the Department considers any policies or requirements not based in statute or regulation relating or referring to climate change, "greenhouse gas" emissions, racial equity, gender identity, "diversity, equity, and inclusion" goals, environmental justice, and the Justice 40 Initiative that were incorporated into the terms, schedules, exhibits, and attachments of its Federal financial assistance agreements to be null and void and of no effect. Recipients of DOT Federal financial assistance are hereby released of their obligations to comply with these policies and requirements effective immediately.

This letter does not impose new conditions or requirements, but instead serves merely to provide notice that DOT will not enforce or require adherence to any of the aforementioned policy requirements the prior administration incorporated into the Department's Federal financial assistance agreements. The Department has removed those requirements from its Federal financial assistance agreements, and inserted language that requires compliance with already existing legal requirements, as applicable based on existing court decisions—including, among others, existing legal requirements related to immigration enforcement and the prohibition of discrimination—not the type of new sweeping policy requirements imposed by the prior administration.

As a reminder, the Department offers technical guidance and support for all recipients of DOT Federal financial assistance through its program offices. Should you require clarification regarding your obligations, you are encouraged to contact your designated DOT representative.

The Department remains committed to advancing a transportation system that serves the public interest efficiently and unleashes economic prosperity and a superior quality of life for American families and supports our partnership to achieve these goals.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sean P. Duffy", with a stylized flourish at the end.

Sean P. Duffy



Agriculture and Markets

JUL 21 2025 AM 9:39

July 15, 2025

Jason Keding
Town Supervisor - Town of Boston
8500 Boston State Rd
Boston, NY 14025

Enclosed is the **Municipal Shelter Inspection Report** completed on **07/11/2025**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated "Satisfactory". Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Mary Healy
Animal Health Inspector
(716) 364-0623

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **7/11/25 1:30 pm****EDEN VETERINARY CLINIC, PLLC
8217 N MAIN STREET
EDEN NY 14057**Inspector: **Mary Healy**Inspector #: **79**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|----------------|
| 1. Shelter is structurally sound | Not Applicable |
| 2. Housing area and equipment is sanitized regularly | Not Applicable |
| 3. Repairs are done when necessary | Not Applicable |
| 4. Dogs are handled safely | Not Applicable |
| 5. Adequate space is available for all dogs | Not Applicable |
| 6. Light is sufficient for observation | Not Applicable |
| 7. Ventilation is adequate | Not Applicable |
| 8. Drainage is adequate | Not Applicable |
| 9. Temperature extremes are avoided | Not Applicable |
| 10. Clean food and water is available and in ample amount | Not Applicable |
| 11. Veterinary care is provided when necessary | Not Applicable |
| 12. Dogs are euthanized humanely, by authorized personnel | Not Applicable |
| 13. Complete intake and disposition records are maintained for all seized dogs | Not Applicable |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Not Applicable |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Not Applicable |
| 16. Owners of identified dogs are properly notified | Not Applicable |
| 17. Redeemed dogs are licensed before release | Not Applicable |
| 18. Proper impoundment fees paid before dogs are released | Not Applicable |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1411	Town of Eden
1413	Town of Evans
1405	Town of Brant
1415	Town of Hamburg
0614	Town of Hanover
1420	Town of North Collins
1404	Town of Boston
0636	Village of Silver Creek

EMARKS:

No physical inspection performed at this time. The previous inspection was rated as unsatisfactory only due to not providing a copy of a written contract with the Town of Hamburg at the time of inspection. Copies of the current contract for municipal shelter services between the Eden Veterinary Clinic and all municipalities have now been provided.

EPRESENTATIVE PRESENT FOR INSPECTION: N/A
ITLE: N/A

REVIEWED BY: Sarah Mountain
REVIEWED DATE: 07/14/2025

NYSEG and RGE Introduce Solutions to Help Customers Control Energy Costs

Forecasted hotter-than-average temperatures could result in higher supply prices

Binghamton, NY — July 22, 2025 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) wants customers to know that the combination of forecasted hotter-than-average summer temperatures and rising electricity supply prices could result in increased costs associated with the supply portion of a customer's bills this summer.

To help manage costs, Companies have created tools, such as usage alerts for customers with smart meters, to help them better understand and manage their energy consumption. Usage alerts notify customers when daily usage is 50 percent higher or 75 percent lower than the past 30-day average for three days in a row. Customers can also set a monthly energy use threshold and receive an alert if that threshold is exceeded. Additionally, a weekly alert can be sent that provides a summary of energy consumption for the week.

"We understand that any increase in energy costs can be concerning for our customers," said Pat Fox, senior director of Energy Supply at NYSEG and RG&E. "While we don't control or profit from supply charges, we want to ensure our customers are informed and supported. We encourage anyone facing financial difficulty to reach out and explore the assistance programs available."

Some other tips to consider for saving energy this summer include turning up the thermostat, so your cooling system doesn't need to work as hard and using fans to circulate air to make a room feel cooler. Additionally, closing shades and curtains during the day can help block heat from the sun.

NYSEG and RG&E do not profit from the supply charge for customers who purchase their energy from the utilities. Supply is a pass-through cost, meaning customers pay the same price the utilities pay to purchase the energy. These prices are determined by the energy market and fluctuate regularly.

In addition to increased usage due to warmer weather, the cost to produce energy is also expected to rise. As a result, customers may see an estimated 6.5 percent increase in their bills between June and September compared to the same period last year. This is a projection from the PSC, and actual impacts may vary depending on individual usage and utility provider.

While NYSEG and RG&E do not control or profit from supply costs, they encourage customers who may have difficulty paying their bills to explore available assistance programs. Customers can visit nyseg.com/helpwithyourbill or rge.com/helpwithbill, or call NYSEG at 888.315.1755 or RG&E at 877.266.3492 to learn more about available assistance programs and find out if they qualify.

#

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 \$47 billion in assets, and has two primary lines of business: networks and power. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.3 million customers in New York and New England and in 2024. Through its power generation business, Avangrid owns and operates more than 75 energy generation facilities across the United States producing 10.5 GW of power for over 3.1 million customers. Avangrid employs approximately 8,000 people and has been recognized by JUST Capital as one of the JUST 100 companies – a ranking of America's best corporate citizens in 2025 for the fifth consecutive year. The company was named among the World's Most Ethical Companies in 2025 for the seventh consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit <http://www.avangrid.com>.



Media Contact:

Max Weissman

Max.Weissman@avangrid.com

(518) 857- 1650

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

Name/Organization Town of Boston Date 07 / 21 / 2025

Name of person responsible for facilities Jason Keding

Title Town of Boston Supervisor

Applicant Address 8500 Boston State Road - Lower

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 5

Date(s) Requested* 07/22/2025 Time 9am Type of Event Event Debrief

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

☐ Town Hall Community Room w/o Kitchen

☒ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Jason Keding

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 7/21/2025
(date)

INSPECTION: _____
(date)

Proclamation for William Dzierzanowski

14 Jul 2024

William Kester
Fundraising Chairman,
Boston Volunteer Fire Company
PO Box 357
Boston, NY 14025

RECEIVED
BOSTON TOWN CLERK

2025 JUL 15 AM 11:35

Town Of Boston
8500 Boston State Rd
Boston, NY 14025

To Whom it May Concern: BFC intends to hold a Drive thru Chicken Barbeque Sunday, 21 September, 10 AM until sold out, location is our Mill street location. Ticket cost is expected to be \$17, dinner includes ½ BBQ chicken, potato salad, coleslaw, pickle, dinner roll.

The Committee was appointed at our July 2025 Business meeting, committee members: Shawn Cramer, Kenneth Heary, Steven Meyer, Tracey Emerling, Tracey Penrod, Jill Pitcher
Please contact me if you have any concerns or questions, [REDACTED] or WBK1958@gmail.com



Sincerely

Bill Kester
Fundraising Chair BFC

TOWN OF BOSTON – RESOLUTION NO. 2025-64

**AUTHORIZATION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT
WITH CPL FOR ENGINEERING SERVICES RELATED TO HOLIDAY LIGHTING
INFRASTRUCTURE**

WHEREAS, pursuant to Town Law § 20(2)(b), the Town of Boston is authorized to contract with professional engineering firms for such services and advice as may be required for municipal projects; and

WHEREAS, the Town of Boston desires to implement a multi-year project involving the installation of electrical infrastructure on approximately sixty-nine (69) utility poles to support holiday lighting displays; and

WHEREAS, CPL Architects, Engineers and Landscape Architect, D.P.C. (“CPL”) has submitted a proposal dated August 1, 2025, to provide engineering services in support of said project, including identification and mapping of selected utility poles, development of design details and specifications, assistance with regulatory permitting, and preparation of RFQ templates for phased implementation; and

WHEREAS, CPL has proposed to provide such services for a lump sum fee of Thirteen Thousand Dollars (\$13,000.00);

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Supervisor to execute a professional services agreement with CPL for engineering services related to the Town’s holiday lighting infrastructure project in accordance with CPL’s proposal dated August 1, 2025, for a fee not to exceed \$13,000.00, subject to review and approval of the Town Attorney.

On August 6, 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



August 1, 2025

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

RE: Town of Boston – Holiday Lights
Proposal for Engineering Services

Dear Supervisor Keding:

We are pleased to submit our proposal for engineering services related to the installation of electrical infrastructure on approximately 69 utility poles to permit holiday lighting displays. We have assumed that the poles that will be selected already include 120-volt infrastructure that supports streetlighting or other uses, which will simplify the design and the installation costs to the Town. We understand that the installation will be spread out over several years for budgetary reasons.

CPL proposes to complete the following scope of work for the project:

- Work with the Town to identify the utility poles that will be utilized for the holiday display, assuming one site visit. The poles will be located on an overall map using GIS.
- Development of design details and specifications for each pole that can be used by the Town to solicit pricing from electrical contractors. This will require additional site visits by the CPL Team. Note, we don't anticipate 69 different designs, but 10+/- different designs to accommodate varying existing pole layouts. Each design type will also be identified on the overall map.
- Permit application(s) with NYSEG for the installations, along with the Erie County DPW and the NYSDOT.
- Obtaining NYS Department of Labor Prevailing Wage Rates.
- Development of an RFQ template that the Town can use in year 1, year 2, etc. The RFQ can be sent by the Town to pre-selected electrical contractors for pricing, showing the installations for that specific year, along with the design details, specifications, and prevailing wage rates.

We propose completing the services identified above for the lump sum fee of \$13,000.



Jason Keding
Town of Boston
August 1, 2025
Page 2 of 2

We appreciate the opportunity to submit our proposal and look forward to assisting the Town of Boston with this endeavor. If you have any questions or require any additional information, please contact me at (585)260-4970 or via email at ewies@cplteam.com.

Very truly yours,

CPL

Eric C. Wies, P.E.
Senior Vice President

Proposal Agreed to By:

Signature: _____
Town of Boston

Date: _____



CPL STANDARD TERMS AND CONDITIONS

1. CPL Architects, Engineers and Landscape Architect, D.P.C. ("CPL") shall provide the services set forth in the foregoing proposal letter to the "Client" therein identified. The signed proposal letter, together with these CPL Standard Terms and Conditions, is referred to as the "Agreement." CPL shall perform all services in a manner consistent with and limited to that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. CPL makes no warranty, express or implied, as to its professional services rendered under this Agreement. CPL shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the "Project" identified in the proposal letter. CPL represents that it is properly authorized to provide the services required by this Agreement in the jurisdiction where the Project is located, and that professional services shall only be provided by licensed individuals to the extent required by law. CPL shall exercise usual and customary professional care in its efforts to comply with codes, regulations, laws rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement. The Schedule for providing services is set forth in this proposal letter. CPL shall not be responsible for delays from any and all causes beyond its reasonable control.
2. CPL shall furnish appropriate insurance certificates for general, automobile and professional liability, Worker's Compensation and Employer's Liability, upon request.
3. CPL shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of services and information furnished by the Client and the Client's consultants and information from public records.
4. Construction cost estimates prepared by CPL represents CPL's reasonable judgment as professionals familiar with the construction industry. It is recognized, however, that CPL has no control over cost of labor, materials, or equipment, over contractors' methods of determining bid prices, or over competitive bidding or market conditions. CPL cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from cost estimates prepared by CPL.
5. If required by the scope of services of this Agreement, CPL shall visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the work and to determine in general if the work is proceeding in accordance with the "Contract Documents," as defined in the relevant construction agreement. However, CPL shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work. CPL shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, for the acts or omissions of the contractor, subcontractors, or any other persons performing any of the work, or for the failure of any of them to carry out the work in accordance with the Contract Documents.
6. All documents including drawings and specifications prepared by CPL are "Instruments of Service" with respect to the Project and CPL retains an ownership and property interest therein, including the copyright and the right of reuse. CPL grants to the Client a limited, royalty-free license to use the deliverable documents on the Project to the extent CPL has been paid all fees under the Agreement. The said deliverables are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by CPL for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to CPL. Client shall indemnify, defend, and hold harmless CPL from and against all claims, damages, losses, and expenses including attorneys' fees arising out of or resulting from such unauthorized use or re-use of CPL's documents. Any such verification or adaptation will entitle CPL to further compensation at rates to be agreed upon by Client and CPL. If CPL rightfully terminates this Agreement for cause, the license granted in this Section shall terminate unless the parties agree to an extension of the license and appropriate fee.
7. CPL and Client agree to transmit, and accept, Project-related Instruments of Service or any other information or documentation in digital form either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
8. This Agreement shall be governed by the laws of the State in which the Project is located.
9. CPL and Client agree to negotiate each dispute between them in good faith during the 30 days after either party provides written notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated by the American Arbitration Association unless another forum is mutually selected. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located. If mediation is unsuccessful, the method of binding dispute resolution shall be litigation in a court of competent jurisdiction where the Project is located. CPL and Client waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement.



CPL STANDARD TERMS AND CONDITIONS

10. This Agreement may be terminated by either party upon seven (7) days' written notice should the other party fail substantially to perform in accordance with its terms through no fault to the party initiating termination, or in the event the Project is cancelled. In the event of termination, CPL shall be paid compensation plus reimbursable expenses incurred in relation to the services performed prior to the termination date.
11. Limitation of Liability: To the maximum extent permitted by law, the Client agrees to limit CPL's liability for the Client's damages incurred in relation to this Agreement or any services furnished by CPL to the sum of \$50,000 or CPL's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted. If applicable law prohibits enforcement of this limitation of liability provision as written, then, and only then, this provision shall be deemed to be modified to provide the maximum limitation of liability allowable under applicable law.
12. Client and CPL each binds themselves and their partners, successors, executors, administrators, and assigns to the other party to this Agreement and to the partners, successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Agreement. Neither Client nor CPL shall assign, sublet, or transfer his interest in this Agreement without the written consent of the other; however, CPL may employ others to assist in the carrying out of duties under this Agreement.
13. The services to be performed by CPL under this Agreement are intended solely for the benefit of the Client. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or CPL.
14. CPL shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.
15. CPL shall be compensated as set forth in this Agreement. CPL shall submit monthly statements for services rendered and for reimbursable expenses incurred. Payment is due upon receipt of CPL's Statement. If Client fails to make any payment due CPL for services and expenses within 30 days after the date of CPL's statement, the amounts due CPL shall be increased at the rate of 1.5% per month (18% per annum, or the maximum rate of interest permitted by law, if less), from said 30th day. In addition, after giving seven (7) days' written notice to Client, CPL may suspend services until it has been paid in full all amounts due to CPL under this Agreement.
16. Services which are in addition to those set forth in the proposal letter which CPL agrees to provide to Client are "Additional Services" which shall be compensated as mutually agreed to by Client and CPL. The parties shall agree in writing as to scope, compensation and schedule prior to commencement of any Additional Services. Additional Services shall include, but not be limited to, services required due to: (i) significant changes in general scope of Project (including any changes made for budgetary reasons); (ii) revising previously accepted Instruments of Service as requested by Client, and/or (iii) delays not the fault of CPL.
17. This Agreement including any expressly incorporated attachments, constitutes the entire agreement between Client and CPL and supersedes all prior written or oral understandings. This Agreement may be amended only by written instrument signed by both the Client and CPL.

TOWN OF BOSTON – RESOLUTION NO. 2025-65

**AMENDMENT TO RESOLUTION 2025-61
FIFTH PROFESSIONAL SERVICES AGREEMENT
FOR ENGAGEMENT OF BARCLAY DAMON LLP**

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

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

WHEREAS, by Resolutions 2024-72, 2024-77, 2025-16, and 2025-30, the Town Board of the Town of Boston authorized the Town Supervisor to accept the proposed retainer agreement from Barclay Damon LLP, dated November 13, 2024, to represent the Town in the matter for a cost not to exceed \$2,500, a second retainer agreement not to exceed an additional \$5,000, a third retainer agreement not to exceed \$3,000, and a fourth retainer agreement not to exceed \$6,000, for a total previously authorized amount of \$16,500 without further Town Board approval; and

WHEREAS, Barclay Damon LLP has advised that the legal fees incurred for this matter exceed the previously approved total of \$16,500; and

WHEREAS, the Town Board previously adopted Resolution No. 2025-61 on July 16, 2025, authorizing an additional payment of \$2,640 based on a then-current billed total of \$19,140; and

WHEREAS, it was subsequently determined that the fifth engagement letter provided by Barclay Damon LLP authorized services up to a revised total of \$20,000, but that figure was not reflected in Resolution No. 2025-61 at the time of its adoption; and

WHEREAS, Barclay Damon LLP has now issued a final invoice in the amount of \$860 for services rendered under the revised engagement letter, which will bring the total amount paid to the authorized limit of \$20,000;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to issue a final payment to Barclay Damon LLP in the amount of \$860, bringing the total amount paid under all engagement letters to \$20,000; and be it further

RESOLVED, that Resolution No. 2025-61 is hereby amended to reflect a total authorized value of \$20,000 under the fifth professional services agreement with Barclay Damon LLP.

On August 6, 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

BARCLAY DAMON^{LLP}

Corey A. Auerbach
Partner

July 14, 2025

Via Email – supervisorkeding@gmail.com

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

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

Dear Jason:

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

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

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

Very truly yours,



Corey Auerbach

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

Introduction

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

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

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

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

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

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

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

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

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

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

6. **Conflicts of Interest.**

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

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

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

the time spent by attorneys and paralegals multiplied by their hourly billing rate in effect when the work is done. The hourly billing rates are subject to change at the beginning of each calendar year. **In addition to the \$16,500 agreed upon in the Engagement Letters dated November 14, 2024, November 27, 2024, January 8, 2025, and March 21, 2025, the time spent on this matter will not exceed an additional \$3,500 (roughly 6 hours of legal time) without further authorization from the Town.** The current hourly billing rates are as follows:

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

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

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

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

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

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

13. **Termination.**

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

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

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

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

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

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

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

TOWN OF BOSTON



COPY

TOWN OF BOSTON – RESOLUTION NO. 2025 - 61

FIFTH PROFESSIONAL SERVICES AGREEMENT FOR ENGAGEMENT OF BARCLAY DAMON LLP

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

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

WHEREAS, by Resolutions 2024-72, 2024-77, 2025-16 and 2025-30 the Town Board of the Town of Boston authorized the Town Supervisor to accept the proposed retainer agreement from Barclay Damon, LLP, dated November 13, 2024, to represent the Town in the matter for a cost not to exceed \$2,500, a second retainer agreement not exceed an additional \$5,000, a third retainer agreement not to exceed \$3,000 and a fourth retainer not to exceed \$6,000 for a total approved cost of \$16,500 without additional authorization from the Town; and,

WHEREAS, per Barclay Damon, LLP, the costs have now exceeded the \$16,500; and

WHEREAS, the Zoning Board of Appeals has requested that the Town Board authorize a final payment to Barclay Damon LLP in the amount of \$2,640 for a total approved cost of \$19,140.

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to make a final payment to Barclay Damon, LLP in the amount of \$2,640.

On July 16, 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	[X]	[]	[]	[]
Councilmember Lucachik	[X]	[]	[]	[]
Councilmember Martin	[X]	[]	[]	[]
Councilmember Selby	[X]	[]	[]	[]
Supervisor Keding	[X]	[]	[]	[]


Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON - RESOLUTION NO. 2025 - 66

PURCHASE OF CULVERT PIPE

WHEREAS, the Highway Superintendent has advised the Town Board of the need to purchase culvert pipe to support ongoing drainage and roadway maintenance operations; and

WHEREAS, the Highway Department obtained two proposals for the necessary materials: one from Niagara Precast for \$9,000.00, and one from North Star Pipe, located at 7301 Southwestern Boulevard, Eden, New York 14057, dated July 16, 2025 (Proposal No. A159), for a total cost of \$9,152.00; and

WHEREAS, although the proposal from Niagara Precast reflected a slightly lower price, fulfilling the Town's needs using Niagara Precast's product would require the purchase of additional materials at greater overall expense; and

WHEREAS, the Town currently utilizes pipe supplied by North Star Pipe, and procuring compatible pipe from that vendor will ensure product uniformity, simplify installation, allow for the use of existing fittings, and improve long-term maintenance efficiency; and

WHEREAS, under Section 4.4 of the Town of Boston's Procurement Policy ("Standards for Best Value"), the Town Board may award purchases based on best value where the goods are determined to be of the highest quality while being the most efficient, taking into account criteria such as product durability, availability of replacement parts, compatibility with existing infrastructure, and longer product life; and

WHEREAS, the Highway Superintendent recommends awarding the purchase to North Star Pipe under the best value standard due to compatibility with existing materials and reduced need for future modification or inventory redundancy; and

WHEREAS, Purchase Order No. 198 has been issued for the acquisition of ten (10) pieces of 36" H.D.P.E. Solid Double Wall Belled End Plastic Pipe, each 20 feet in length, for a total of \$9,152.00; and

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby determines that the proposal from North Star Pipe represents the best value to the Town in accordance with Section 4.4 of the Town Procurement Policy, and authorizes the purchase of culvert pipe from North Star Pipe in accordance with Proposal No. A159, dated July 16, 2025, for a total amount not to exceed \$9,152.00, to be charged to account DB0-5110-0420 General Repairs - Drainage; and be it

FURTHER RESOLVED, that the Town Board hereby authorizes the Highway Superintendent and Town Supervisor to take any and all actions necessary to complete said purchase.

On August 6, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON

0198

PURCHASE REQUEST FORM

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

Department: Highway

Account: 5110-0400 B DB0-5110-0420
Drainage

Vendor: Eden Pipe

Budget Balance: \$15,530

Date needed: Aug 1 2025

Description of Goods and/or services:	Quantity	Unit Cost	Total Cost
<u>36" HDPE smooth Bore</u>	<u>10</u>	<u>\$45.76 per ft.</u>	<u>9152</u>
<u>Pipe</u>			

Total Value of Purchase Request

\$ 9,152

Dept. Head Signature Robert Melak

Date 7-22-25

Supervisor's Approval _____

Date _____

Purchase Complete ☐

Date _____

INVENTORY ASSET ☐



Notice to Government Buyers

Below are this year's bid results. As always, Niagara Precast can offer you the most competitive pricing. We are centrally located in Tonawanda, NY and have a large inventory, stocking sizes from 4" to 48". No minimum quantity is required and we offer free courtesy delivery.

Dual Wall HDPE Bell & Spigot	2025 Niagara Precast	**2025 Niagara County Bid	*2025 Erie County Bid	2025 ***Town of Amherst
4"	\$ 1.80			\$ 1.80
6"	\$ 3.25	\$ 3.25		\$ 3.25
8"	\$ 4.75	\$ 4.75		\$ 4.75
10"	\$ 7.00			\$ 7.00
12"	\$ 7.25	\$ 7.25	\$ 8.00	\$ 7.25
15"	\$10.00		\$10.56	\$10.00
18"	\$14.50	\$14.50	\$15.65	\$14.50
24"	\$22.00	\$22.00	\$24.60	\$22.00
30"	\$36.00	\$36.00	\$39.22	\$36.00
36"	\$45.00 <i>x205</i>	\$45.00	\$48.92	\$45.00
42"	\$65.00 <i>\$9005</i>	\$65.00	\$67.00	\$65.00
48"	\$80.00	\$80.00	\$84.65	\$80.00

Note: Prices shown above are 'price per lf'

***2025-2026
Construction/Materials
Part 2 bid, Section #9



*Bid prices obtained from Erie County 2025 Summer Maintenance Bid.

**Bid prices obtained from Niagara County Bid No. 2025-06 Aluminum, Steel Pipe and Precast Concrete Drop Inlets.

North Star Pipe

7301 Southwestern Blvd.
Eden, NY 14057

Quote

Date	Quote #
7/16/2025	A159

Customer / Address	
Boston Highway Department 8500 Boston State Rd Boston, NY 14025	
Attention:	Edward

Footage / Quantity	Description	U/M	Cost	Total
400	36" H.D.P.E. Solid Double Wall Belled End Plastic Pipe (PRIME) (AASHTO M252/M294) 20Pcs 20'	ft	45.76	18,304.00
	FOB: North Star Pipe 7301 Southwestern Blvd. Eden, NY 14057 Job : Thornwood Drive		0.00	0.00
	If This Order Is Tax Exempt, Please Supply Our Office With A Tax Exempt Certificate Upon Remittance.		0.00%	0.00
	Erie County Sales Tax		8.75%	0.00
	only getting 200 ft / 10 pieces \$ 9,152.			
Prices Are Subject To Change			Total	\$18,304.00

TOWN OF BOSTON – RESOLUTION NO. 2025 - 67

**AMENDING RESOLUTIONS 2023-16 AND 2023-32
REGARDING THE PURCHASE OF TWO INTERNATIONAL CV515 TRUCKS**

WHEREAS, by Resolution 2023-16, the Town Board of the Town of Boston authorized the purchase of a 2024 International CV515 chassis with snowplow and dump body package for Highway Department use, for a total cost not to exceed \$171,261.00, consisting of a chassis cost of \$75,161.00 and a snowplow package cost of \$96,100.00; and

WHEREAS, by Resolution 2023-32, the Town Board authorized the purchase of a 2024 International CV515 chassis for use as a brush collection truck, with a body package costing \$17,780.00, for a total authorized amount of \$92,941.00; and

WHEREAS, the 2024 International CV515 chassis originally allocated for Highway use under Resolution 2023-16 was delivered in an incorrect color and was therefore reallocated for use as the brush truck, resulting in a \$2,000.00 credit applied to the original price, thereby adjusting the total cost of the brush truck to \$90,941.00, which was paid in full in November 2024; and

WHEREAS, the 2024 International CV515 chassis originally allocated for brush use under Resolution 2023-32 was instead used for the Highway snowplow truck due to the above reallocation, and the vendor issued a revised quote in October 2023 increasing the International CV515 chassis price from \$75,161.00 to \$75,940.00; and

WHEREAS, the total cost of the snowplow and dump package truck, now consisting of the 2024 International CV515 chassis and snowplow body, was increased accordingly to \$172,040.00 (chassis \$75,940.00 + snowplow package \$96,100.00); and

WHEREAS, it is necessary to amend Resolutions 2023-16 and 2023-32 to reflect the updated vehicle allocations, final invoiced amounts, and proper accounting;

NOW, THEREFORE, BE IT RESOLVED, that Resolution 2023-16 is amended to reflect that the 2024 International CV515 chassis was used for the brush collection truck and that a \$2,000.00 credit was applied due to a color discrepancy, reducing the total cost to \$90,941.00, which was paid in November 2024; and be it further

RESOLVED, that the Town Board of the Town of Boston hereby amends Resolution 2023-32 to reflect that the snowplow and dump truck is now comprised of the 2024 International CV515 chassis at a revised chassis cost of \$75,940.00, with the total truck cost increased to

\$172,040.00 as reflected in the Navistar Financial Corporation Invoice Number 250456-124; and
be it further

RESOLVED, that all other terms of Resolutions 2023-16 and 2023-32 remain in full force
and effect, as amended herein.

On August 6, 2025, the question of the adoption of the foregoing Resolution was duly put
to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON



COPY

TOWN OF BOSTON – RESOLUTION NO. 2023-16

RATIFYING PROCUREMENT OF 2024 INTERNATIONAL CV515 WITH SNOWPLOW AND DUMP PACKAGE FOR HIGHWAY DEPARTMENT USE

WHEREAS, the Town of Boston Highway Superintendent has identified a need for a truck equipped with a snowplow and dump body to replace obsolete Highway Department equipment; and

WHEREAS, the Highway Superintendent has identified a 2024 International Model CV515 truck that the Town can procure from Navistar, Inc., equipped with a snowplow and dump package installed by Valley Fab and Equipment, Inc., by “piggybacking” pursuant to General Municipal Law § 103(16) off of Onondaga County Bid No. ONGOV-106-19; and

WHEREAS, the total delivered price for the truck and equipment after the applicable contract discounts have been applied is \$171,261; and

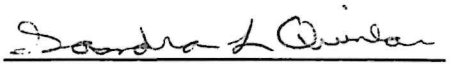
WHEREAS, funding for this procurement is available from the following budget lines: DB0-5130-0200 Machinery-Equipment;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby ratifies the procurement from Navistar, Inc., of a 2024 International Model CV515 truck equipped with a snowplow and dump package for a total cost not to exceed \$171,261.

On February 1, 2023, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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


Sandra L. Quinlan, Town Clerk

Valley Fab and Equipment, Inc.

9776 Trevett Road
PO BOX 380
BOSTON, NY 14025

Date	Quote #
1/20/2023	BE27874

Name / Address
TOWN OF BOSTON HIGHWAY DEPT. Attn: Robert Telaak,Supt. 8500 BOSTON STATE ROAD BOSTON, NY 14025

Customer Contact	Customer Phone	Customer Fax
BOB TELAAK	716-941-5869	716-941-3677

Item	Description	Qty	Cost	Total
EQUIPMENT	VALLEY FAB EQUIPMENT WOULD LIKE TO OFFER THE FOLLOWING EVEREST SNOW PLOW PACKAGE FOR TOWN OF BOSTON CV CHASSIS. THIS EQUIPMENT IS AVAILABLE OFF ONONDAGA COUNTY CONTRACT. EVEREST STEEL SIDE DUMP MODEL# SDSL10W1620-H1 CAB SHIELD WITH FLASHERS FACING FORWARD, TOP MOUNTED LED BEACON LIGHT MANUAL GATE 16" SIDES-20" GATE LED STOP/TURN TAIL, LED BACK UP, AND LED AMBER FLASHERS IN REAR APRON POLY FENDERS OVER REAR TIRES 2" RECEIVER HITCH -W/D-RINGS (CHASSIS SUPPLIED TRAILER PLUG) CV FRONT HITCH W/CROSS TUBES, HEATED PLOW LIGHTS MAIN ONE WAY PLOW REV. MODEL#OWRL114S1540-SNOW DEFLECTOR-PLOW MARKER PATROL WING SYSTEM MODEL #ACPLF/ACPL16/ST/60 R.H POLY WING MODEL #W-132-P HYDRAULIC/ACCESSORIES UNDER THE HOOD CLUTCH PUMP, STEEL VT TANK ENCLOSURE, HOIST/PLOW ELECTRIC JOYSTICKS, ELECTRIC IN CAB SPREADER CONTROL SSC3100, AUX LIGHTS (SPINNER, REAR LIGHTS) CONTRACT DISCOUNT	1	137,285.72	137,285.72
ONONDAGA CO			-30.00%	-41,185.72

QUOTE ONLY !! PRICE IS VALID FOR 30 DAYS.

Phone #	Fax #
(716)941-6644	(716)941-5066

Subtotal	\$96,100.00
Sales Tax (8.75%)	\$0.00
Total	\$96,100.00

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

Signature _____



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.

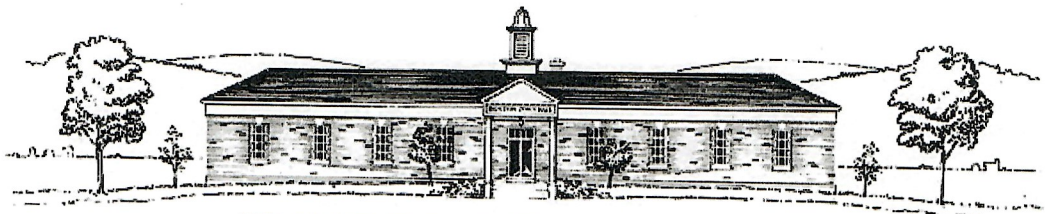
DEBRA K. BENDER
KELLY A. VACCO
Town Justice

SEAN W. COSTELLO
Town Attorney

KYLE W. CALABRESE
Prosecutor

SUE FITZNER
Assessor

THOMAS C. MURPHY
Code Enforcement Officer



TOWN OF BOSTON

January 24, 2023

Navistar Inc.
399 Shaker Road
Suite 202
Loudonville, NY 12211

The Town of Boston agrees to purchase a new 2024 CV 515 with Valley Fab and Equipment Package from Navistar, Inc. The Chassis and equipment will be Purchased off the Onondaga County Contract # 106-19 for \$171,261.00.

Sincerely,

Robert J. Telaak
Highway Superintendent

Dated: 1/24/23

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

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

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

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

NUTRITION PROGRAM
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

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

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

INTERNATIONAL®

January 04, 2023

Prepared For:
Town of Boston
Robert Telaak
8500 Boston State Rd.
Boston, NY 14025-9648
(716)941 - 5869
Reference ID: N/A

Presented By:
REGIONAL INTL CORP
James Fanara
1007 LEHIGH STATION RD
HENRIETTA NY 14467 -
(585)359-2011

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2023 CV515 SFA (CV515)

AXLE CONFIG:	4X4
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 33000. Calc. GVWR: 22500. Calc. GCWR: 26000 Calc. Start / Grade Ability: 23.35% / 1.33% @ 55 MPH Calc. Geared Speed: 103.7 MPH
DIMENSION:	Wheelbase: 165.00, CA: 83.80, Axle to Frame: 49.00
ENGINE, DIESEL:	{International 6.6} EPA 2021, 350HP @ 2700 RPM, 700 lb-ft Torque @ 1600 RPM, 2900 RPM Governed Speed, 350 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 2700 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Park Pawl, with 23,500-lb GVW and 26,000 GCW Max, On/Off Highway
AXLE, FRONT DRIVING:	{Dana Spicer 60-256} Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting
AXLE, REAR, SINGLE:	{Dana Spicer S16-130} Single Reduction, 15,500-lb Capacity, 190 Wheel Ends Gear Ratio: 4.30
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position
TIRE, REAR:	(5) 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position
SUSPENSION, REAR, SINGLE:	15,500-lb Capacity, Vari-Rate Springs
PAINT:	Cab schematic 100CX Location 1: 8748, Grey Metallic (Prem) Chassis schematic N/A

Code	Description
CV51500	Base Chassis, Model CV515 SFA with 165.00 Wheelbase, 83.80 CA, and 49.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1AMM	SKID PLATE Steel, Frame Mounted, Protects the Transfer Case from the Ground
1ANB	AXLE CONFIGURATION {Navistar} 4x4
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CGH	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield), Straight Top Flange with Contoured Bottom, Height Transitions from 7.375" (187.325mm) to 9.125" (231.775mm) to 7.625" (193.675mm); Width: 3.079" (78.21mm); Thickness: 0.3125" (7.94mm); 383.3" (9735.8mm) Max OAL
1LEG	LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper
1LNZ	BUMPER, FRONT Contoured, Steel, Chrome Plated, for CV and RE Bus
1WEB	WHEELBASE RANGE 128" (325cm) Through and Including 183" (465cm)
2EWA	AXLE, FRONT DRIVING {Dana Spicer 60-256} Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting
2WLC	AXLE, FRONT DRIVING, LUBE {EmGard FE-75W-90} Synthetic Oil; 1 thru 29.99 Pints
3AJN	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 7,500-lb Capacity, with Shock Absorbers
3WAP	STABILIZER BAR, FRONT
4240	BRAKE SYSTEM, HYDRAULIC {Bosch} Split System, with Four Channel ABS, Traction Control, Electronic Stability Control, Hydromax Brake Booster with High Speed Master Cylinder and Trailer Sway Control
4EVD	DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes
4EVE	DUST SHIELDS, REAR BRAKE for Hydraulic Brakes
4GBJ	BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted
4XCU	BRAKES, FRONT {Meritor Quadraulic} Hydraulic Disc Type, with Four 64mm Diameter Pistons, 8,000-lb Capacity
4XCV	BRAKES, REAR {Meritor Quadraulic} Hydraulic Disc Type, with Four 64mm Diameter Pistons, 15,500-lb Capacity per Axle
5708	STEERING COLUMN Tilting
5CBG	STEERING WHEEL 4-Spoke; 15" Dia., Black
5PSS	STEERING GEAR {Bosch S2 8014 Plus} Power
6DHD	DRIVELINE SYSTEM {Dana Spicer} SPL100 Main Driveline, Direct Mount Transfer Case to Transmission, SPL70 Driveline to Front Axle, for 4x4
7BLL	EXHAUST SYSTEM Horizontal, Frame Mounted Right Side, Under Rail, for Single Exhaust
7SDS	ENGINE EXHAUST BRAKE for International 6.6 Engine
7XAA	MANUAL REGEN Capability
8002	ELECTRICAL SYSTEM 12-Volt for CV Model
	<u>Includes</u> : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover

Code	Description
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: TURN SIGNALS, FRONT Includes Reflectors and Solid State Flashers; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature, Integral with Turn Signal Lever
8541	HORN, ELECTRIC (2) Disc Style
8GJB	ALTERNATOR {Denso SC6} Brush Type, 12 Volt, 220 Amp Capacity
8HBW	TRAILER BRAKE CONTROL Integrated
8HXV	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Crew Cab at Left Frame; Includes One Sealed Connector for Separate Ground/Backup/Left and Right Hand Turn, Left and Right Hand Tail/Stop/Accessory Power and Combined for Left and Right Hand Stop/Turn
8MWA	BATTERY SYSTEM {VARTA} Maintenance-Free, (2) 12-Volt 1300CCA Total, Top Threaded Stud
8RNN	RADIO AM/FM/USB Input/Auxiliary Input/SD Card Slot, with 4.2" Color Touch Panel Display
8RNT	SPEAKERS (4)
8THB	BACK-UP ALARM Electric, 102 dBA
8TRA	TRAILER CONNECTION SOCKET Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps
8TUL	STOP, TURN, TAIL & B/U LIGHTS Multi-Function, Sealed, Incandescent Stop, Turn and Tail Lights, Backup Lights with Rear Reflex Reflector, Includes License Plate Light
8TUM	AUXILIARY HARNESS "Y" Harness for Auxiliary Front Head Lights (High/Low Beam), Marker Lights, and Turn Signals for Front Plow Applications
8VVB	BATTERY BOX Steel, with Plastic Cover, 2 Battery Capacity, Parallel to Rail, 28" Wide, Mounted Left Side Under Cab
8WTT	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished End of Frame Light
8XJG	FOG LIGHTS (2) Clear Lens, Halogen, Rectangular, with White Light Source
8XJN	HEADLIGHTS Halogen, Composite Aero Design, Black Trim Bezel, with Daytime Running Lights
8XJP	SWITCH, AUXILIARY 1 to 4 Latching Switches with 30-Amp Fuses
8XJV	CLEARANCE/MARKER LIGHTS (5) Amber LED Lights, Flush Mounted on Cab
8XJW	STARTING MOTOR 12 Volt
8XJX	POWER INVERTER 12 Volt DC to 110 Volt AC
8XKS	SWITCH,TOGGLE, ROOF WORKLIGHT Lighted; in Overhead Console and Wiring Effects for Customer Furnished Roof Mounted Light
9AAB	LOGOS EXTERIOR Model Badges
9HBZ	GRILLE Molded in Dark Gray
9WAC	BUG SCREEN Mounted Behind Grille
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction
9WBN	FENDER EXTENSIONS Painted
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10769	PAINT CLASS Premium Color

Code	Description
10WWS	SNOW PLOW PREP PACKAGE Includes Wiring for Roof Mounted Light
10XAX	GVWR WEIGHT CLASSIFICATION Class 6 (19,501-26,000 lbs)
12GAG	ENGINE, DIESEL {International 6.6} EPA 2021, 350HP @ 2700 RPM, 700 lb-ft Torque @ 1600 RPM, 2900 RPM Governed Speed, 350 Peak HP (Max) <u>Includes</u> : GLOW PLUG Automatic with Indicator Light : OIL FILTER, ENGINE Spin-On Type
12TTM	FAN DRIVE Viscous Type, Screw On, Rear Tether, Electronically Controlled
12VGC	AIR CLEANER Single Element, with Water Separator
12VJP	EMISSION, CALENDAR YEAR {International 6.6} EPA, OBD and GHG Certified for Calendar Year 2023
12WGG	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic Controlled, On/Off Switch Mounted on Dash, with Steering Wheel Button Control
12WUU	GOVERNOR Electronic Road Speed Type; with 75 MPH Default
12WZE	CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XBL	BLOCK HEATER, ENGINE 120V/800W
12XCS	CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty
12XZD	RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 730 SqIn Louvered, with 578 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
13BCA	TRANSMISSION, AUTOMATIC {Allison 2700 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Park Pawl, with 23,500-lb GVW and 26,000 GCW Max, On/Off Highway
13TLP	TRANSFER CASE {Meritor MTC-3203} 2-Speed, Gear Drive, 3,000 lb-ft Torque Rating, Less PTO Provision, Electric Shift Control <u>Notes</u> : Transfer Case Includes 40W Synthetic Lube
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming
13XAN	PTO LOCATION Customer Does Not Intend to Install PTO
14897	DIFFERENTIAL, LOCKING {Dana Spicer Trac-Lok} Torque Proportioning Limited Slip
14AJE	AXLE, REAR, SINGLE {Dana Spicer S16-130} Single Reduction, 15,500-lb Capacity, 190 Wheel Ends . Gear Ratio: 4.30
14SAE	SUSPENSION, REAR, SINGLE 15,500-lb Capacity, Vari-Rate Springs
14WAP	SHOCK ABSORBERS, REAR (2)
14WMN	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 1 thru 29.99 Pints
15SZP	FUEL TANK Top Draw, Plastic, Rectangular, 17" Tank Depth, 25 US Gal (95L), Includes Auxiliary Draw Port and Fuel Filler Assembly, Mounted Between Frame Rails and Forward of Rear Axle
15WDZ	DEF TANK 6.75 US Gal (26L) Capacity, Frame Mounted Outside Right Rail, Under Cab
16030	CAB Conventional, Day Cab <u>Includes</u>

Code	Description
	: CAB DOOR LOCKS Power Door Locks All Doors
	: DOME LIGHT, CAB with OFF/DOOR/ON Settings; Located in Overhead Console
	: READING LIGHT, CAB Located in Overhead Console
	: STEP (2) One Per Door
	: STORAGE POCKET, DOOR (2) Full Length, Driver and Passenger Door
16ACA	MIRROR, INSIDE REAR VIEW Omit
16BBA	GLASS, ALL WINDOWS Solar Absorbing, Tint
16CEM	COLOR, INTERIOR Dark Ash
16HCT	GAUGE CLUSTER English Speedometer, Includes English Odometer; Includes 3.5" Monochromatic Display with Personalization, Warning Messages and Vehicle Information
16KVS	SEAT, DRIVER High Back with Integral Headrest, with Recline, Vinyl, Fixed Lumbar
16LVR	SEAT, TWO-MAN PASSENGER High Back with Integral Headrest in Outboard Position, Center Fold-Down Armrest with Storage, Vinyl, with Recline
16SPS	MIRRORS (2) Manual Folding and Extending, Power Adjust, Heated, Turn Signal Indicator Located in Mirror, Black Heads and Arms, for 96" Load Width
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
	Includes
	: SUN VISOR (2) Vinyl
16WAK	WINDOW, POWER (2) in Left and Right Doors
16XCP	AIR BAG, FRONT, DRIVER SIDE
16XCR	AIR BAG, FRONT, PASSENGER SIDE
16XDE	AIR BAG, SIDE, DRIVER Seat Mounted, Outboard Side-Impact Airbag
16XDG	AIR BAG, SIDE, PASSENGER Seat Mounted, Outboard Side-Impact Airbag
16XDH	AIR BAG, SIDE CURTAIN Roof Mounted, for Front and Rear Outboard Seating Positions for Driver and Passenger Sides
16XUC	ACCESS, CAB Bright Aluminum, Driver & Passenger Sides, One Step per Door, for use with Day Cab
16XZA	AIR CONDITIONER with Heater, Single Zone
26DTX	WHEEL, SPARE, DISC {Accuride 50180} 19.5x6.75 Rims, Powder Coat Steel, 4-Hand Hole, 8-Stud, 275mm BC, Hub-Piloted
27DVT	WHEELS, FRONT {Alcoa 76543} DISC; 19.5x6.75 Rims, Mirror Polish Aluminum, 8-Stud, 275mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DVT	WHEELS, REAR {Alcoa 76543} DUAL DISC; 19.5" Mirror Polish Aluminum Outer Wheel and Steel Inner Wheel, 8-Stud (275MM BC) Hub Piloted, Flanged Nut, Metric Mount, 6.75 Rims; with Steel Hubs
29007	TIRE, SPARE Equal to Model Standard
29PBY	COATING IDENTITY, REAR WHEELS {Alcoa Dura-Bright XBR/EVO} Disc Rear Wheels, Aluminum, with Vendor Applied Treatment, Not for Super Single/Wide Base
29PBZ	COATING IDENTITY, FRONT WHEELS {Alcoa Dura-Bright XBR/EVO} Disc Front Wheels, Aluminum, with Vendor Applied Treatment, Not for Wide Base
7779440101	(2) TIRE, FRONT 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position
7779440101	(5) TIRE, REAR 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position

INTERNATIONAL®

Vehicle Specifications
2023 CV515 SFA (CV515)

January 04, 2023

<u>Code</u>	<u>Description</u>
	Services Section:
40131	WARRANTY Standard for CV515, Effective with Vehicles Built December 3, 2018 or Later, CTS-3000A
Body/Allied Equipment	
<u>Code</u>	<u>Description</u>
Goods Purchased	
<u>Code</u>	<u>Description</u>

INTERNATIONAL®

Financial Summary
2023 CV515 SFA (CV515)

January 04, 2023

Description	(US DOLLAR)	Price
Factory List Prices:		
Product Items	\$67,861.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$67,861.00
FULL PREDELIVERY AND PAC,NYS	\$1,650.00	
INSPECTION,FUEL,DELIVERY		
Total Preparation And Delivery:		\$1,650.00
Freight	\$1,950.00	
truck surcharge	\$3,500.00	
tire surcharge	\$700.00	
Total Freight:		\$6,150.00
Total Factory List Price Including Freight:		\$75,661.00
Less Customer Allowance:		(\$500.00)
Total Vehicle Price:		\$75,161.00
Total Sale Price:		\$75,161.00
Total Per Vehicle Sales Price:		\$75,161.00
Net Sales Price:		\$75,161.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

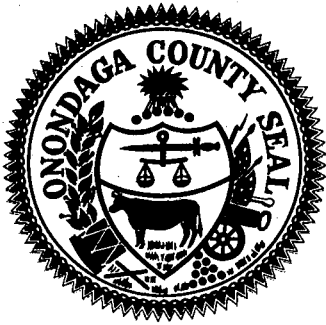
Authorized Signature and Date

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



**COUNTY OF ONONDAGA
DIVISION OF PURCHASE**

13TH FLOOR

**421 MONTGOMERY STREET
SYRACUSE NEW YORK 13202**

BLANKET PRICE AGREEMENT

NOTICE OF CONTRACT AWARD

COMMODITY/SERVICE:

**CLASS 4 – 7 CAB- CHASSIS TYPE
HEAVY DUTY TRUCKS**

CONTRACT PERIOD:

5 YEARS

December 10, 2019 – December 9, 2024

BID OPENED:

December 3, 2019

BID REF. #: ONGOV-106-19

REFERENCE:

7974

RENEWAL:

**At New Fleet Pricing
Discount from MSRP
Discount on Options**

DATE ISSUED:

January 31, 2020.

INQUIRIES TO:

**Tierza Sovocool, Buyer
315-435-3475**

This is only a synopsis of the contract. Complete contract documents/specifications are on file in the Purchase Division. If you require additional information, you may call this office at (315) 435-3458 between 8:30 am and 4:30 pm.

VENDOR NAME & ADDRESS

CONTACT

**KENWORTH NORTHEAST GROUP
100 COMMERCE DR
BUFFALO NY 14218**

**DOUG HUGES dhughes@kenworthne.com
716-862-2800**

**BEAM MACK
6260 EAST MOLLOY ROAD
EAST SYRACUSE NY 13057**

**GREG ANGWIN grega@beammack.com
315-437-2574**

VENDOR NAME & ADDRESS

CONTACT

NAVISTAR INC
LOUDONVILLE NY 1 2211
399 ALBANY SHAKER ROAD

BOB CARSON rcarson@stadiumtrucks.com
DAWN CROUCH- dawn.crouch@navistar.com
315-762-2451- 518-6843378

ROBERT GREEN AUTOMOTIVE
PO BOX 8002
ROCK HILL NY 12755

ROBERT GREEN- rsgreen_rgtruck@hotmail.com
845-794-0300

CADY BROOK ENTERPRISES, LLC
DBA MOHAWK VALLEY FREIGHTLNER
PO BOX 201
YORKVILLE NY 13495

RICK WOODS - rrwoods@mvfreightliner.com
315-736-3287

HUNTER KEYSTONE PETERBILT, LP
DBA HUNTER BUFFLO PETERBILT
BUFFALO NY 14425

JIM MALARE- jmalare@huntertrucksales.com
716-684-010

VAN BORTEL FORD ,INC
71 MARSH ROAD
E.ROCHESTER NY 14445

JOSH/GEORGE/MARIA- fleet@vanbortel.com
585-586-7705

Blanket Price Agreement: AWARD IS BY MANUFACTURER.

Term: Award period shall be for **five (5)** years from, December 10, 2019 through December 9, 2024.

Extension:

The County reserves the right to extend the period of the contract ninety (90) days beyond the specified expiration date of the contract.

Piggybacking: Onondaga County allow(s) all municipal entities and authorities authorized under the General Municipal Laws of the State of New York to purchase goods and/or services under this contract from anywhere in the state at the discretion of the vendor. *Municipalities outside of New York State may participate if allowed by local law , also at the discretion of the vendor*

Total MSRP: MSRP plus destination charges to dealer = Total MSRP

Pricing: Vendors **MUST provide verified pricing from the manufacturer.** MSRP plus destination charges to dealer

Escalation: The discounts provided for the vehicles and vehicle options cannot be decreased.

This is the basis for price escalation for the term of the contract.

Model Year increases to the MSRP are acceptable as long as discounts are applied as bid.

Payment: Payments will be made with the PeopleSoft Purchase Order, receipts, vendor's original invoice and voucher.(For Onondaga County, City of Syracuse, Syracuse School District, Syracuse Airport Authority and Otsego County, Oswego County and City of Oswego)..

Bodies

Dump Bodies, Snow plows and associated options accessories are a minimum of 30% from Body vendors.

Equipment vendors can offer their complete lines as part of the contract.

A letter of commitment from body companie(s) attached.

To Include:

Rack bodies

Tank bodies

Service bodies

Utility/Bucket bodies

Wrecker bodies/rollbacks

Emulsion bodies

Dump bodies

Plows

Van bodies/reefer bodies

Utility bodies

Hook lift bodies

Attenuator bodies

Refuse bodies:

Front loaders

Side loaders

Rear loaders

Roll offs

□
NAVISTAR/INTERNATIONAL CLASS- 4

VENDOR :NAVISTAR

1. Model CV 515- 4X2

Discount from Total MSRP: 10 %

OEM Option - Discount from list 10%

Discount on body pricing Minimum of: 30%

2. Model CV 515- 4X4

Discount from Total MSRP: 10%

OEM Options - Discount from list-10%

Discount on body pricing Minimum of: 30%

NAVISTAR/INTERNATIONAL CLASS- 5

VENDOR :NAVISTAR

3. Model CV 515- 4X2

Discount from Total MSRP: 10%

OEM Options - Discount from list: 10%

Discount on body pricing Minimum of: 30%

4. Model CV 515 4X4

Discount from Total MSRP: 10%

OEM Options - Discount from list: 10 %

Discount on body pricing Minimum of: 30%

NAVISTAR/INTERNATIONAL CLASS- 5

VENDOR :NAVISTAR

5. Model MV607

Discount from Total MSRP: 30%

OEM Options - Discount from list 15%

Discount on body pricing Minimum of: 30%

MODEL TO HAVE THE SAME PRICING STRUCTURE:

(Same Discount from MSRP and same Discount on options)

MV607 LP

NAVISTAR/INTERNATIONAL CLASS- 6

VENDOR :NAVISTAR

6 . Model CV 515- 4X2

Discount from Total MSRP: 10 %

OEM Options - Discount from list:10%

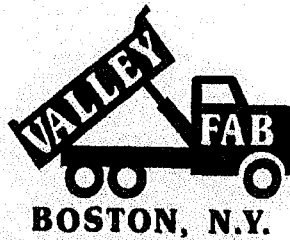
Discount on body pricing Minimum of: 30%

7. Model CV 515 4X4

Discount from Total MSRP: 10 %

OEM Options - Discount from list; 10%

Discount on body pricing Minimum of: 30%



VALLEY FAB & EQUIPMENT, INC.
9776 Trevett Road PO Box 380
Boston, New York 14025
Tel # (716) 941-6644 Fax # (716) 941-5066

December 2, 2019

Doug Hughes
Director of Municipal Sales
100 Commerce Drive
Buffalo, NY 14218

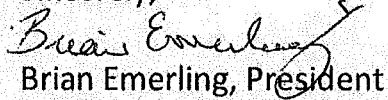
Re: Onondaga County Contract

Dear Mr. Hughes,

Valley Fab and Equipment Inc, have agreed to partner with Kenworth Northeast Group on **Class 3-7 MD Truck Equipment** for Onondaga County Contract. We agree to offer a discount of 30% off List price on all the product lines we offer such as truck bodies, and equipment.

Thank you,

Sincerely,


Brian Emerling, President
Valley Fab & Inc.

VOUCHER

TOWN OF BOSTON
8500 BOSTON STATE ROAD
BOSTON, NY 14025
Phone (716)-941-6113 | Fax (716)-941-6116
www.townofboston.com

Purchase Order No.

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
D-5130-0200	\$172,040.00	
TOTAL	\$172,040.00	

CLAIMANT'S
NAME
AND
ADDRESS

Navistar Financial Corporation
C/ Bank of America
Drawer CS 198-381
Atlanta, GA 30384

Terms

Vendor's
Ref. No.

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
7/8/2025		Invoice 250456-124 2024 International CV515SFA with dump and plow		\$172,040.00
ORIGINAL			TOTAL	\$172,040.00

CLAIMANT'S CERTIFICATION

I, International Motors, LLC certify that the above account in the amount of \$172,040.00

is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE

SIGNATURE

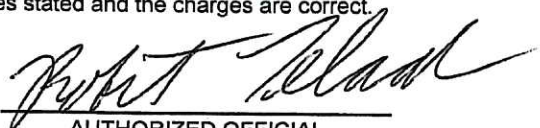
TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to
the municipality on the dates stated and the charges are correct.

7/22/2025
DATE


AUTHORIZED OFFICIAL



INTERNATIONAL MOTORS, LLC.

CUSTOMER INVOICE

REMIT TO: NAVISTAR FINANCIAL CORPORATION
C/O BANK OF AMERICA
DRAWER CS 198-381
ATLANTA, GA 30384

250456 - 124

Invoice Number

INVOICE TO:
TOWN OF BOSTON
8500 BOSTON STATE ROAD
BOSTON, NY 14025-9848

INVOICE DATE: 07/08/2025
DELIVERY DATE: 06/23/2025
CUST ORDER #: LTR DOT 06-23-2025
CUST ACCT #: 124995333
SALES REP: NEIGHBOR

SHIP TO (if different than invoice to):
TOWN OF BOSTON
8500 BOSTON STATE ROAD
BOSTON, NY 14025

ORDERED FOR: 0000646448
NEW YORK STATE DOT
50 Wolf Rd.
Albany, NY 122320001

NEW TRUCK DESCRIPTION:

QTY	YEAR	MAKE	MODEL	ENGINE	FACTORY ORDER
1	2024	INTERNATIONAL	CV515 SFA	INTL 6.6 350HP/2900 GOV	203883
VEHICLE I.D. NUMBER	ENGINE SERIAL NUMBER	PC NUMBER	KEY #	UNIT #	
1HTKTSWM3RH642316	R1241764MA3X0531	240903038	V285		

INTERNATIONAL MOTORS, LLC
399 ALBANY SHAKER RD; STE 202
LOUGHRANVILLE, NY 12211
DEALER # 7014792

TRADE-IN DESCRIPTION:

SETTLEMENT: \$172,040.00**TERMS: DUE: 7/23/2025**

IF PAYMENT IS NOT RECEIVED AS INDICATED ABOVE, A LATE CHARGE WILL BE ASSESSED AT THE MAXIMUM RATE PERMITTED BY STATE REGULATIONS, NOT TO EXCEED 1.5% PER MONTH, UNLESS OTHERWISE STATED IN SIGNED AGREEMENTS. THE LATE CHARGE IS NOT INTENDED AS AN ALTERNATE TO PAYMENT WHEN DUE.

BUYER HEREBY EXPRESSLY WAIVES AND AGREES NOT TO ASSERT AGAINST ANY ASSIGNEE, PURCHASER OR LIEN HOLDER ANY DEFENSE, SET-OFF, COUNTERCLAIM OR RECOUPMENT CLAIM WHICH BUYER HAS OR MAY AT ANY TIME HAVE AGAINST INTERNATIONAL MOTORS, LLC. AND/OR ITS SUBSIDIARIES OR AFFILIATES FOR ANY REASON WHATSOEVER.

THE TERMS, CONDITIONS AND SALE PRICE AS SET FORTH HEREIN ARE SUBJECT TO ADJUSTMENTS AS AGREED UPON IN WRITING BY BOTH PARTIES.

EQUIPMENT SALES PRICE:	172,040.00
DESTINATION CHARGE:	
PREP. AND DELIVERY:	
LICENSE AND TITLE:	
FEDERAL EXCISE TAX:	
STATE TAX:	
COUNTY TAX:	
CITY TAX:	
OTHER CHARGES:	
OTHER ALLOWANCES:	
TOTAL INVOICE:	172,040.00
ALLOWANCE FOR TRADE:	

AMOUNT DUE: \$172,040.00

PRICE PER UNIT: 172,040.00

250456 - 124

Invoice Number

Date of Issuance: 07/09/25	Effective Date: 07/09/25
Owner: Town of Boston	Owner's Contract No.:
Contractor: 716 Site Contracting, Inc.	Contractor's Project No.:
Engineer: CPL	Engineer's Project No.: R22.16751.00
Project: Water System Improvements, Phase 1	Contract Name: Same as project.

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

Description: CHANGES DUE TO DRAWING REVISIONS FROM ECWA & NYSDOT

DEDUCT - AIS STEEL – **(\$6,750)**
 ADD – ADDL LABOR TO TRENCH THROUGH HEINRICH CREEK - **\$9,200***
 ADD – 16" HDPE DRILL AT 18 MILE CREEK – 180LF @ \$645/LF - **\$116,100***
 ADD – 16" HDPE DRILL W/ 24" CASING AT ROUTE 391 – 80LF @ \$550/LF - **\$44,000***
 ADD – 10" HDPE DRILL W/ 16" CASING ACROSS HERMAN HILL – 50LF @ \$250/LF - **\$12,500***
 DEDUCT – 8" PVC DIRECT BURY – 47LF @ \$124/LF – **(\$5,828)****
 ADD – 12" PVC DIRECT BURY – 594LF @ \$188/LF - **\$111,672****
 DEDUCT – 12" HDPE DRILL W/ 18" CASING – 888LF @ \$285.00 – **(\$253,080)****

TOTAL – ADD - \$27,814.00

*TO BE SHOWN AS NEW ITEM IN SOV **QUANTITY ADJUSTMENT MADE IN SOV

Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 2,415,741.00	Original Contract Times: Substantial Completion: <u>7/25/25</u> Ready for Final Payment: <u>8/25/25</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ 104,351.00	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : NA Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days
Contract Price prior to this Change Order: \$ 2,520,092	Contract Times prior to this Change Order: Substantial Completion: <u>7/25/25</u> Ready for Final Payment: <u>8/25/25</u> days or dates
[Increase] [Decrease] of this Change Order: \$ 27,814.00	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>7/25/25</u> Ready for Final Payment: <u>8/25/25</u> days or dates
Contract Price incorporating this Change Order: \$ 2,547,906	Contract Times with all approved Change Orders: Substantial Completion: <u>7/25/25</u> Ready for Final Payment: <u>8/25/25</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: _____	By: _____	By: _____	By: 	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>Sr. Construction Project Manager</u>	Title: <u>Jason Keding, Town Supervisor</u>	Title: <u>Eric Pacer, Vice President</u>			
Date: _____	Date: _____	Date: <u>7/14/25</u>			



TOWN OF BOSTON



To whom it may concern,
After receiving applications and conducting interviews I would like to hire Anthony Schnider for the Highway MEO 1 position. Drug testing will be administered after board approval.

ROBERT TELAAR, SUPERINTENDENT OF HIGHWAYS

8500 BOSTON STATE RD. • BOSTON, NEW YORK 14025-0383 • PHONE (716) 941-5869 • FAX (716) 941-3677
e-mail / hwysuper@townofboston.com