AGENDA

REGULAR BOARD MEETING - TOWN OF BOSTON

SEPTEMBER 3, 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 August 6, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for July 2025
2. Dog Control Officer Report for July 2025
3. Code Enforcement Officer Report July 2025
4. Income Statement – July 2025
5. Cash Balances – July 2025
6. Dispatch Call Summary Reports – January to June 2025
7. Bread of Life Outreach Center letter and "Who We Are"
8. Boston Free Library Thank You letter
9. NYSEG Investing $8 Million to Upgrade Cobble Hill Substation in Western New York
10. Southtowns Rural Preservation Co letter and letter of support from Supervisor Keding
11. Application for Use of Meeting Facility -- Town of Boston Bookkeeper
12. Application for Use of Meeting Facility – ConnectLife
13. Application for Use of Meeting Facility – Town of Boston Assistant to Supervisor

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Code Enforcement Officer Reed request to attend Code Training Conference

3. Zoning Board of Appeals member Pam Zylinski request to attend Training
4. Resolution 2025 – 70 NYS Water Infrastructure Improvement Act – 2025 NYS Water Grant
5. Resolution 2025 – 71 Adopting the Amended L.O.S.A.P. Point Distribution Guidance Document
6. Resolution 2025 – 72 Appoint Town Assessor
7. Resolution 2025 – 73 Accepting Donation of Planter Benches
8. Refer Hogg Car Wash, 7387 Boston State Road to Planning Board
9. Resolution 2025 – 74 Resolution for Public Hearing on Site Plan Approval for Hogg Car Wash
10. Resolution 2025 – Adopting Revised Schedule of Fees
11. Application for Use of Facility – Conservation Advisory Council – LEAF Event
12. Application for Use of Facility – Jennifer Lucachik
13. Application for Use of Facility -- Event Coordinator Koczur - Summer Concert Series

ITEM NO. V OLD BUSINESS

1. Resolution 2025 - 64 Authorization to Enter into Professional Services Agreement for Engineering Services Related to Holiday Lighting Infrastructure

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
AUGUST 6, 2025

DRAFT

TOWN HALL
7:30 P.M.

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

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

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

Pledge of Allegiance.

Supervisor Keding stated there is one item under Preliminary matters.

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

RESOLUTION 2025-69 AUTHORIZING INTERMUNICIPAL AGREEMENT WITH THE TOWN OF CONCORD FOR TEMPORARY DOG CONTROL SERVICES

The Town of Concord has requested temporary assistance from the Town of Boston to provide Dog Control Officer services during the period of August 6, 2025 through August 16, 2025, due to the unavailability of its own Dog Control Officer; and the Town of Boston is willing to provide such assistance on a temporary, one-time basis, subject to the terms of an Intermunicipal Agreement; and the proposed Intermunicipal Agreement provides that the Town of Boston shall not receive any general service fee for such assistance, but that the Town of Concord shall reimburse the Town of Boston for all actual costs incurred, including but not limited to transportation, veterinary expenses, boarding, and any other services rendered in connection with the handling and care of dogs from the Town of Concord; and Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance of shared services; and the Town Board finds that it is in the best interest of the Town to authorize this temporary cooperation to assist a neighboring municipality and ensure continuity of animal control services.
The Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the Intermunicipal Agreement with the Town of Concord, substantially in the form presented, for the provision of dog control services from August 6, 2025 through August 16, 2025, with all costs to be reimbursed by the Town of Concord.
The Town Supervisor is hereby authorized to take any and all actions necessary to effectuate the terms of said Agreement.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

Proclamations for William Dzierzanowski presented by:

Supervisor Jason Keding, Town of Boston
Legislator John Mills
Assemblyman David DiPietro
Eileen Hopkins on behalf of Senator Patrick Gallivan

REGULAR BOARD MEETING
AUGUST 6, 2025

DRAFT

TOWN HALL
7:30 P.M.

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve the minutes of the July 16, 2025 regular meeting.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine upon review by the Town Board that fund bills in the amount of $387,963.47 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

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

Erie County Water Authority, Town of Boston-Water Main Leak History, 1/1/2019 - 7/2/2025

Letter from U.S. Department of Transportation

Municipal Shelter Inspection Report from NYS Agricultural and Markets

NYSEG and RGE Introduce Solutions to Help Customers Control Energy Costs

Application for Use of Meeting Facility - Supervisor Keding

Proclamation for William Dzierzanowski

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson
Richard Hawkins
Deputy Miller, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve Boston Fire Company, Drive thru Chicken Barbeque on September 21, 2025, from 10 am until sold out, Boston Fire Hall Mill Street location.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

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

RESOLUTION 2025-64 AUTHORIZATION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT WITH CPL FOR ENGINEERING SERVICES RELATED TO HOLIDAY LIGHTING INFRASTRUCTURE

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

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

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

RESOLUTION 2025-65 AMENDMENT TO 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 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 Barclay Damon LLP has advised that the legal fees incurred for this matter exceed the previously approved total of $16,500; and 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 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 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.

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 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.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

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

RESOLUTION 2025-66 PURCHASE OF CULVERT PIPE

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

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.
The Town Board hereby authorizes the Highway Superintendent and Town Supervisor to take any and all actions necessary to complete said purchase.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

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

RESOLUTION 2025-67 AMENDING RESOLUTIONS 2023-16 AND 2023-32 REGARDING THE PURCHASE OF TWO INTERNATIONAL CV515 TRUCKS

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 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 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 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 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 it is necessary to amend Resolutions 2023-16 and 2023-32 to reflect the updated vehicle allocations, final invoiced amounts, and proper accounting; 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.
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 Navistrar Financial Corporation Invoice Number 250456-124; and that all other terms of Resolutions 2023-16 and 2023-32 remain in full force and effect, as amended herein.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

DRAFT

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

RESOLUTION 2025-68 APPROVING SECOND CHANGE ORDER FOR PHASE 1 OF THE WATER SYSTEM IMPROVEMENTS PROJECT

By Resolution No. 2024-53, the Town Board engaged 716 Site Contracting, Inc. ("716") to perform Phase 1 of the Water System Improvements Project, including the replacement of approximately 10,770 linear feet of watermain, for an amount not to exceed $2,415,741.00; and by Resolution No. 2025-56, the Town Board previously approved Change Order No. 1, increasing the contract by $104,351.00 for additional unanticipated work, resulting in a total revised contract amount of $2,520,092.00; and the Town Engineer has advised the Town Board that revisions to the construction drawings made by the Erie County Water Authority and the New York State Department of Transportation have necessitated further changes to the scope of work; and on July 9, 2025, 716 submitted Change Order No. 2 outlining the proposed additions and deductions, including trenching through Heinrich Creek, revised boring specifications, and material substitutions, resulting in a net contract increase of $27,814.00; and the Town Engineer has reviewed Change Order No. 2 and recommends its approval.

The Town Board of the Town of Boston hereby approves Change Order No. 2 to the contract with 716 Site Contracting, Inc., increasing the total contract amount by $27,814.00, resulting in a new contract total of $2,547,906.00, with no change to the project's substantial or final completion dates.

The Town Supervisor is hereby authorized to execute Change Order No. 2 and any related documents necessary to effectuate this approval.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

Old business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to appoint Anthony Schneider for the Highway MEO position, rate of pay of $28.44 an hour.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Thanked Billy D. and congratulated him on his retirement. He has been a loyal, good worker ever since I have been here.

Rice Road, between Zimmerman and Feddick, we did the road in NovaChip a week or so ago. If anybody has been up there and checked it out, turned out great. On Thornwood Drive, we have 400 ft of 36" drainpipe to install, but

National Fuel is having a hard time locating one of their lines. Has put us back a week, hopefully we'll get done with that.
We have other pipe to put in on Shero Road and up by Glenn Terrace we have other work to do. Rice Road between Back Creek and West Tillen, we have been doing some paving this week. We have a couple more days to go and then we will get that finished. We are doing the strips and taking out the tire ruts and leveling up a little bit. Next year we will oil and stone it. Mr. Hawkins and talking about the waterline project, I agree with him. There should have been soil bore testing on that project. In the Town of Boston, there are areas where you can get down five or six feet and there's quicksand, there's shale, there are all kinds of problems you could have. There was no soil testing or boring done and now they are running into issues. CPL designed that project; right from the start when they did Heinrich Road, they had that new water line going down between the gas line, the power poles, the old water line, and all these trees that it just was never going to fit. So, then they had to run it down the shoulder of the road. There were other issues with the CPL. I think they did a very poor job designing that project, those are my thoughts. I don't have anything to do with the project, but I do talk to the contractor and there's a lot of issues going on down there.

Councilman Cartechine reported on the following:

Congratulated Billy D. and thanked him for his years of service.
Congratulations on your retirement, enjoy your time, I hope you have many years of great stuff. I do not know if you guys pay attention to the meetings or listen to any of the feedback; the Board has been very supportive of the work and what you guys do on the day-to-day. I know that when you lose a senior member like this, we are celebrating one retiring and we are hiring a new MEO. It is going to take some time to get that smoothed out.
The only thing I'll add related to the Christmas lighting, I am struggling a little bit with why we need to have an engineer involved in our lighting, especially when they are not even our poles, they are NYSEG's poles. We went through this a few years ago where it was like, well, once those receptacles are dead we are never going to be able to hook up to them again and that is not where we are at, there is a process to follow. $13,000 to CPL, we can handle the bid process for a specification that is designated by NYSEG on what to hang on the poles. Make it make sense for everybody, because $13,000.00 does not make sense.

Councilwoman Martin reported on the following:

Congratulated Billy D. on his retirement as well. Many happy, hopefully restful years for you after all your service to the Town. I also want to thank Mr. DiPietro, Mr. Mills, and Senator Gallivan for coming out and presenting Proclamations to Billy D. We all appreciate what you all do for our Town.

Town Clerk Quinlan reported on the following:

Congratulated Billy D. for his 36 years of service, you may have the longest tenure in the Town of Boston.
ConnectLife blood drive from August 5th, 21 units collected, helped save the lives of 63 local patients. Next blood drive is Tuesday September 2nd, 2 pm to 7 pm in the Community Room.

DRAFT

Hunting licenses went on sale August 1st, and deer management permits are available until October 1st. Landowners of 50 or more acres, please bring your tax bill if your property is not located in the Town of Boston.
Summer Concerts have gone very well this year, if you haven't had an opportunity to get out, we do have a few more weeks left, Allison has done a great job of booking the bands for this year.

Supervisor Keding reported on the following:

Our next meeting is August 20th. Town Board is starting to move into budget season. The Town Board did get a document up to the fire companies regarding LOSAP, Length of Service Awards Points program to rectify some past practices and get things where they need to be. It will be a document formally adopted by the Town Board, on file and that will clear up any confusion of what is and is not allowed for attainable service award points. That is all defined by General Municipal Law, but that will clarify everything and make it relatively easy for our first responders to understand.
Billy D., I know I congratulated you before but thank you again. I still remember back when I was running for Town Council, and I met you up at Chestnut Ridge and you guys were great. It has really been a pleasure working with you over the years. I wish you all the best. We are all here for you. If there is anything we can do, feel free to reach out anytime.
Sign on Boston State Road, Route 277 is going to be closed for paving. The paving was held off by the NYS DOT due to the water lines going in. The paving will be underway in the very near future, and this is the same for South Abbott Road.
Back Creek Road, I did have the County Executive, Commissioner Geary, and Deputy Commissioner Hoak at our Supervisor meeting this past Tuesday. Back Creek was supposed to be worked on this year. Due to the water projects that are underway, it does not make sense for the County to spend County taxpayer dollars to fix a road, then to have the Town of Boston have a contractor come in and cut up what was just fixed. Back Creek is on the slate for next year.
Thanked Legislator Mills for being a big advocate to get Back Creek Road and County roads taken care of.
Code Enforcement team did contact a vendor to get the grass cut at Wurtz Funeral Home and also incurred another cost of boarding the building back up since it was broken into. That building will remain the way it looks as this is a legal matter.
Thanked Assemblyman David DiPietro for the invitation of the Town elected to the 219-bridge dedication to US Army veteran Gerald Penn on Saturday.
Deputy Miller touched base on this, residents in Town, lock your vehicles and don't leave your keys in them, and make sure your house is secure.
Change orders are standard practice. Documentation that is included in the Town Board packet is vetted; comes across Supervisor's and Bookkeeper's desks, most resolutions are drafted by the Town Attorney who reviewed the documentation to ensure the Town Board is compliant with General Municipal Law.
Holiday lights, it is not as simple as going out with a NYSEG spec that Mr. Jackson had brought up. A formal spec from NYSEG has to be followed. That way when we go out to any of the contractors for the bidding process, it is fair, and the vendors know how to spec the project. The engineer designs and

creates the RFQ. Both CPL and LaBella give engineering estimates between $800 and $1,100 per pole, for 70 poles. This is not a budgeted project, NYSEG has provided Mr. Jackson and myself roughly a two-year window to complete this project. It is going to be an interesting budget season. So, we have to set our priorities, and that's the five of us job here to figure that out. The budget will be out in the near future, adopted by November 20th.

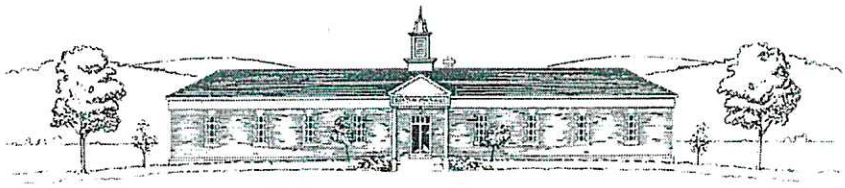
A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 8:22 p.m.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: September 3, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5259		$ 304,160.87
Less Credit – A Fund	NRG Business	-	37.01
Less Credit – A Fund	NYSEG	-	9.97
Less Credit – A Fund	Amazon	-	206.99
Less Credit – A Fund	LandPro Equipment	-	133.19
Less Credit – DB Fund	Highmark BCBSWNY	-	678.12
Less Credit – DB Fund	Genuine Parts Co	-	24.38
			$ 303,071.21

Abstract #2 –Water Project Phase 1 — Journal #AP-5260 — **$ 202,328.15**

Total Payables Due — **$ 505,399.36**

Breakout by Fund:	**2025**	**Special Abstracts**	**Total**
General (A) Fund:	$ 51,009.86	$ -	$ 51,009.86
Highway (DB) Fund:	$ 162,112.21	$ -	$ 162,112.21
Lighting (L30) Fund:	$ 1,611.07	$ -	$ 1,611.07
Fire (SF) Fund:	$ -	$ -	$ -
Ambulance (SM) Fund:	$ 382.76	$ -	$ 382.76
Refuse & Garbage (SG) Fund:	$ 82,961.31	$ -	$ 82,961.31
Water Funds:	$ -	$ -	$ -
Trust & Agency (TA):	$ -	$ -	$ -
Capital Projects (H):	$ 4,994.00	$ 202,328.15	$ 207,322.15
Total expenses submitted for approval:	**$ 303,071.21**	**$ 202,328.15**	**$ 505,399.36**

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

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September 3, 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 - 5259 **Journal Desc: AP Batch 35** **Journal Date: 9/3/2025** **Account Period: 9 - Sep** **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	9/3/2025	Fund A00 AP Account	$0.00	$51,009.86	$0.00	168
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2025-07-01 July 2025 - Justice Court Funds to State/County	9/3/2025	Vendor#: 178	$5,091.00	$0.00	$0.00	158
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2025-06-01 June 2025 - Justice Court Funds to State/County	9/3/2025	Vendor#: 178	$4,032.00	$0.00	$0.00	1
A00-1010-4000-0000	TOWN BD-CONTR	Amazon Capital Services 1WTL-R6Q1-WFT4 Town Board: Proclamation Stickers	9/3/2025	Vendor#: 2003	$9.99	$0.00	$0.00	31
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 11JH-JCWG-973P Supervisor: Post-It Notes	9/3/2025	Vendor#: 2003	$17.68	$0.00	$0.00	32
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 176H-NJYX-4G7P Supervisor: Thermal Laminating Pouches	9/3/2025	Vendor#: 2003	$9.98	$0.00	$0.00	33
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1NYT-QCRH-CTNG Supervisor/Bookkeeper: Purell (2 pack) Duel Monitor Stand Riser, Clorox Wipes, Hooks	9/3/2025	Vendor#: 2003	$61.30	$0.00	$0.00	91
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1W13-CHW3-73MR Supervisor/Bookkeeper: Mechanical Pencils, SD Card Reader, Blue Pens	9/3/2025	Vendor#: 2003	$26.41	$0.00	$0.00	108
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 8/28/2025 Association of Erie County Gov't Meeting - 8/28/25	9/3/2025	Vendor#: 1568	$65.00	$0.00	$0.00	166
A00-1355-0401-0000	ASSESSOR- CONTR	Springville Journal 223349 Legal - Final Assessment Roll (7/3/25) + Affidavit Fee	9/3/2025	Vendor#: 1869	$43.72	$0.00	$0.00	141
A00-1355-0401-0000	ASSESSOR- CONTR	Springville Journal 223603 Legal - Final Assessment Roll (7/10/25)	9/3/2025	Vendor#: 1869	$8.71	$0.00	$0.00	53
A00-1355-0401-0000	ASSESSOR- CONTR	Amazon Capital Services 1XWR-J93Y-GGK9 Assessor: (2) Brother Toner Cartridges	9/3/2025	Vendor#: 2003	$388.96	$0.00	$0.00	71
A00-1410-0401-0000	TOWN CLERK- CONTR	Lisa Ranalletta 8/28/25 Reimb. Reimbursement - Computer Riser from Aldi 8/20/25	9/3/2025	Vendor#: 2136	$14.99	$0.00	$0.00	144
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 8/6/2025 ECTCTCA Monthly Meeting - 8/6/25 + Mileage (30 miles x $0.70)	9/3/2025	Vendor#: 1437	$41.00	$0.00	$0.00	95
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon, LLP 5350002 Professional Services Through 7/31/2025 - AML 305-a Review of Horseshoe Hill LLC (Res. 2024-72, 2024-77, 2025-16, 2025-30, 2025-61, 2025-65)	9/3/2025	Vendor#: 1726	$215.00	$0.00	$0.00	2

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. May 2025 May 2025 - Attorney for the Town Retainer Agreement	9/3/2025	Vendor#: 2099	$2,250.00	$0.00	$0.00	23
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. June 2025 June 2025 - Attorney for the Town Retainer Agreement	9/3/2025	Vendor#: 2099	$2,250.00	$0.00	$0.00	24
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. July 2025 July 2025 - Attorney for the Town Retainer Agreement	9/3/2025	Vendor#: 2099	$2,250.00	$0.00	$0.00	25
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 272211 Project No. 2190909.032 - MS4 Annual Report (5/24/25 - 6/20/25)	9/3/2025	Vendor#: 1901	$2,805.00	$0.00	$0.00	7
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 272215 Project No. 2190909.33 - Design & Construction Standards (5/24/25 - 6/20/25)	9/3/2025	Vendor#: 1901	$3,654.00	$0.00	$0.00	49
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6626505 DocuWare Cloud Storage - Software Support 8/1/25 - 8/31/25	9/3/2025	Vendor#: 2080	$306.00	$0.00	$0.00	93
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 313264 Buildings - Toilet Bowl Cleaner & Freight	9/3/2025	Vendor#: 236	$235.44	$0.00	$0.00	94
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301081425 Acct. #142054301 - Elevator Phone (8/15/25 - 9/14/25)	9/3/2025	Vendor#: 1242	$40.00	$0.00	$0.00	99
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4239760701 Town Hall: (14) Mats, Cleaning Supplies	9/3/2025	Vendor#: 1758	$155.33	$0.00	$0.00	101
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4239760701 Town Hall: (14) Mats, Cleaning Supplies	9/3/2025	Vendor#: 1758	$35.27	$0.00	$0.00	102
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1YCN-RTVT-4C1P Buildings: Feminine Hygiene Liner Bags	9/3/2025	Vendor#: 2003	$29.87	$0.00	$0.00	92
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4240491730 Town Hall: Trash Bags	9/3/2025	Vendor#: 1758	$102.87	$0.00	$0.00	78
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 8/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (9760 kwh) - Less Solar Credit	9/3/2025	Vendor#: 37	$1,017.44	$0.00	$0.00	82
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 8/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (9760 kwh) - Less Solar Credit	9/3/2025	Vendor#: 37	$0.00	$9.97	$0.00	83
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1T13-3J6P-4WJR Buildings: C batteries	9/3/2025	Vendor#: 2003	$12.82	$0.00	$0.00	107
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4239760725 TOWN HALL: Toilet Paper, Urinal Screens	9/3/2025	Vendor#: 1758	$76.42	$0.00	$0.00	47
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SRVCE00060505 Service Call - Town Hall AC Units 6/30/25	9/3/2025	Vendor#: 1897	$712.00	$0.00	$0.00	51
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6119943985 Cell phones for Town - July 2025	9/3/2025	Vendor#: 53	$31.51	$0.00	$0.00	57

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 71302368401 Acct. #15447649 - NYSEG Energy Supply - Town Hall (8/25) 9760 kwh	9/3/2025	Vendor#: 2100	$758.28	$0.00	$0.00	67
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS54987549 Acct. #974809-972543 - National Fuel Gas Supply (August 2025)	9/3/2025	Vendor#: 2103	$82.46	$0.00	$0.00	61
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - July 2025 BLDG Acct. #1475 - Invoices #"s 186712, 186782, 186783, 186786, 186788, 186791, 186856	9/3/2025	Vendor#: 24	$6.47	$0.00	$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - July 2025 BLDG Acct. #1475 - Invoices #"s 186712, 186782, 186783, 186786, 186788, 186791, 186856	9/3/2025	Vendor#: 24	$156.72	$0.00	$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - July 2025 BLDG Acct. #1475 - Invoices #"s 186712, 186782, 186783, 186786, 186788, 186791, 186856	9/3/2025	Vendor#: 24	$11.99	$0.00	$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - July 2025 BLDG Acct. #1475 - Invoices #"s 186712, 186782, 186783, 186786, 186788, 186791, 186856	9/3/2025	Vendor#: 24	$7.99	$0.00	$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - July 2025 BLDG Acct. #1475 - Invoices #"s 186712, 186782, 186783, 186786, 186788, 186791, 186856	9/3/2025	Vendor#: 24	$71.35	$0.00	$0.00	20
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - July 2025 BLDG Acct. #1475 - Invoices #"s 186712, 186782, 186783, 186786, 186788, 186791, 186856	9/3/2025	Vendor#: 24	$11.99	$0.00	$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 17P6-WMMQ-6HKF Buildings: White Paper Cups	9/3/2025	Vendor#: 2003	$54.99	$0.00	$0.00	27
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 11JH-JCWG-NQKD Buildings: Purell Hand Sanitizer (4 pack)	9/3/2025	Vendor#: 2003	$17.99	$0.00	$0.00	28
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1W7C-RY7D-4JCD Buildings: Menstrual Pads for TH Bathrooms	9/3/2025	Vendor#: 2003	$15.47	$0.00	$0.00	29
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1GHY-WXWQ-CPGQ Buildings: Tissues	9/3/2025	Vendor#: 2003	$28.23	$0.00	$0.00	30
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 8/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - August 2025 (156 CCF)	9/3/2025	Vendor#: 726	$64.10	$0.00	$0.00	42

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A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1V13-9PWW-CPHG Buildings: Heavy Duty Retractable Keychain	9/3/2025	Vendor#: 2003	$15.17	$0.00	$0.00	159
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1XWD-RXJJ-6J93 Buildings: CD Player For Community Room	9/3/2025	Vendor#: 2003	$47.45	$0.00	$0.00	160
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 121650 Preventive Maintenance on Elevator (Sept. 2025 - Nov. 2025)	9/3/2025	Vendor#: 261	$461.22	$0.00	$0.00	154
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701082125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/25 - 9/28/25)	9/3/2025	Vendor#: 1242	$340.00	$0.00	$0.00	156
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701082125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/25 - 9/28/25)	9/3/2025	Vendor#: 1242	$150.00	$0.00	$0.00	157
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 50442 (7786) August 2025 Pest Control Service - Town Hall	9/3/2025	Vendor#: 1811	$55.00	$0.00	$0.00	165
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 8/2025 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - August 2025 (7 CCF)	9/3/2025	Vendor#: 726	$17.77	$0.00	$0.00	43
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS54987549 Acct. #974809-972543 - National Fuel Gas Supply (August 2025)	9/3/2025	Vendor#: 2103	$3.66	$0.00	$0.00	63
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS54987549 - June Adj Acct. #974809-972543 - National Fuel Gas Supply (June 2025 Revision)	9/3/2025	Vendor#: 2103	$0.00	$37.01	$0.00	64
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS54987549 - June Adj Acct. #974809-972543 - National Fuel Gas Supply (June 2025 Revision)	9/3/2025	Vendor#: 2103	$28.06	$0.00	$0.00	65
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Certified Pest Solutions 50057 (7754) July 2025 Pest Control Service - Rec Center	9/3/2025	Vendor#: 1811	$55.00	$0.00	$0.00	72
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 8/25 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (4239 kwh)	9/3/2025	Vendor#: 37	$346.25	$0.00	$0.00	84
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 71312028701 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (8/25) 4239 kwh	9/3/2025	Vendor#: 2100	$329.28	$0.00	$0.00	86
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20594 Fuel Tank Rentals - August 2025 (Diesel - 2000 gallon / Gas - 500 gallon)	9/3/2025	Vendor#: 198	$400.00	$0.00	$0.00	114

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20594 Fuel Tank Rentals - August 2025 (Diesel - 2000 gallon / Gas - 500 gallon)	9/3/2025	Vendor#: 198	$300.00	$0.00	$0.00	115
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20596 Service Call on Temporary Tanks: Remove water from electrical box and replaced gaskets	9/3/2025	Vendor#: 198	$135.00	$0.00	$0.00	119
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	RUCKER LUMBER INC. BLDG Acct. - July 2025 BLDG Acct. #1475 - Invoices #"s 186712, 186782, 186783, 186786, 186788, 186791, 186856	9/3/2025	Vendor#: 24	$4.29	$0.00	$0.00	22
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4239760730 TROOPER BARRACKS: (16) Mats	9/3/2025	Vendor#: 1758	$128.55	$0.00	$0.00	46
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 50443 (7785) August 2025 Pest Control Service - Trooper Barracks	9/3/2025	Vendor#: 1811	$55.00	$0.00	$0.00	163
A00-1650-0200-0000	CENTR COMM- EQUIP	Amazon Capital Services 111W-CC6F-6M3W IT Equipment: UPS Battery Back Up	9/3/2025	Vendor#: 2003	$83.99	$0.00	$0.00	161
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Vaspian, LLC INV-037684 September 2025 Billing - VOIP Phone Systems (20 extensions)	9/3/2025	Vendor#: 1947	$408.00	$0.00	$0.00	167
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00006087 July 2025 - IT Systems Support (1 hr)	9/3/2025	Vendor#: 1703	$125.00	$0.00	$0.00	14
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 09012025 September 2025 - Grant Writing Services	9/3/2025	Vendor#: 2056	$1,900.00	$0.00	$0.00	96
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/25 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (56 kwh)	9/3/2025	Vendor#: 37	$31.76	$0.00	$0.00	79
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/25 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (355 kwh)	9/3/2025	Vendor#: 37	$79.60	$0.00	$0.00	80
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/25 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (11 kwh)	9/3/2025	Vendor#: 37	$24.64	$0.00	$0.00	81
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71304080901 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (8/25) 56 kwh	9/3/2025	Vendor#: 2100	$4.35	$0.00	$0.00	68
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71304081201 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (8/25) 11 kwh	9/3/2025	Vendor#: 2100	$0.85	$0.00	$0.00	69
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71304084101 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (8/25) 355 kwh	9/3/2025	Vendor#: 2100	$27.58	$0.00	$0.00	66
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6119943985 Cell phones for Town - July 2025	9/3/2025	Vendor#: 53	$31.25	$0.00	$0.00	56

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-3510-0400-0000	DOG CONTROL- CONTR	Genuine Parts Company - NAPA Auto Parts July 2025 - HWY stmt. HWY Acct. #1961772 - Invoice #'s 311626, 313204, 313862, 313873, 314111, 312901	9/3/2025	Vendor#: 204	$58.32	$0.00	$0.00	151
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6119943985 Cell phones for Town - July 2025	9/3/2025	Vendor#: 53	$93.75	$0.00	$0.00	55
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1QGQ-JJM9-NNL1 Code Enforcement: Brother Toner Cartridge	9/3/2025	Vendor#: 2003	$194.48	$0.00	$0.00	39
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1W1Q-RKT7-3QRC Code Enforcement: Brother Toner Cartridge	9/3/2025	Vendor#: 2003	$206.99	$0.00	$0.00	59
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 11TP-FNT4-PJG6 Code Enforcement: Business Card holder ($17.59), Toner Cartridge ($194.49)	9/3/2025	Vendor#: 2003	$212.08	$0.00	$0.00	70
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1VY9-T9R9-YDCP CODE ENFORCEMENT CREDIT: Return of Toner Cartridge from Invoice #1W1Q-RKT7-3QRC	9/3/2025	Vendor#: 2003	$0.00	$206.99	$0.00	90
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 9912 Pre-Employment Urine & Drug Test 8/8/25 + Annual Program Fee on New Employee	9/3/2025	Vendor#: 1629	$245.20	$0.00	$0.00	124
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV1287960 Highway - Black Toner	9/3/2025	Vendor#: 1320	$107.13	$0.00	$0.00	125
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6119943985 Cell phones for Town - July 2025	9/3/2025	Vendor#: 53	$31.25	$0.00	$0.00	58
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Ryan Baker 7/29/25 Reimb. 2025 Boot Allowance (per HWY Contract)	9/3/2025	Vendor#: 2111	$175.00	$0.00	$0.00	140
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501082125 Acct. #144899501 - HWY - Fax/Alarm/Cable (8/29/25 - 9/28/25)	9/3/2025	Vendor#: 1242	$94.84	$0.00	$0.00	155
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4238515223 HIGHWAY: Uniforms	9/3/2025	Vendor#: 1758	$69.45	$0.00	$0.00	48
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS54987549 Acct. #974809-972543 - National Fuel Gas Supply (August 2025)	9/3/2025	Vendor#: 2103	$6.36	$0.00	$0.00	60
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4239760742 HIGHWAY: (7) Mats, (360) Shop Towels	9/3/2025	Vendor#: 1758	$65.04	$0.00	$0.00	44
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4239760742 HIGHWAY: (7) Mats, (360) Shop Towels	9/3/2025	Vendor#: 1758	$66.06	$0.00	$0.00	45
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 8/25 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2040 kwh)	9/3/2025	Vendor#: 37	$260.90	$0.00	$0.00	85

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A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 71294946901 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (8/25) 2040 kwh	9/3/2025	Vendor#: 2100	$158.51	$0.00	$0.00	89
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4240719993 HIGHWAY: Uniforms	9/3/2025	Vendor#: 1758	$69.45	$0.00	$0.00	109
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4239262433 HIGHWAY: Uniforms	9/3/2025	Vendor#: 1758	$69.45	$0.00	$0.00	110
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4239995153 HIGHWAY: Uniforms	9/3/2025	Vendor#: 1758	$69.45	$0.00	$0.00	111
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71252695501 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (7/25) 177 kwh	9/3/2025	Vendor#: 2100	$13.76	$0.00	$0.00	36
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71252694201 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (7/25) 2249 kwh	9/3/2025	Vendor#: 2100	$174.83	$0.00	$0.00	37
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71252694101 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (7/25) 938 kwh	9/3/2025	Vendor#: 2100	$72.91	$0.00	$0.00	34
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 7/25 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 lights (177 kwh)	9/3/2025	Vendor#: 37	$26.98	$0.00	$0.00	8
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 7/25 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (2249 kwh)	9/3/2025	Vendor#: 37	$2,044.29	$0.00	$0.00	9
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 7/25 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (938 kwh)	9/3/2025	Vendor#: 37	$165.32	$0.00	$0.00	10
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 223350 PH Notice - Special Permit for Wireless Tower (7/3/25) + Affidavit Fee	9/3/2025	Vendor#: 1869	$48.68	$0.00	$0.00	52
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 1W9D-YPXQ-6J94 Nutrition: Commercial Cutting Board	9/3/2025	Vendor#: 2003	$19.95	$0.00	$0.00	162
A00-7110-0400-0000	PARKS- CONTR	Certified Pest Solutions 50223 (7787) Treated Yellow Jackets Nest @ Snack Shack	9/3/2025	Vendor#: 1811	$125.00	$0.00	$0.00	164
A00-7110-0400-0000	PARKS- CONTR	Certified Pest Solutions 50209 (7755) Treated Spiders @ Entire Lions Shelter	9/3/2025	Vendor#: 1811	$250.00	$0.00	$0.00	73
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/25 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1772 kwh)	9/3/2025	Vendor#: 37	$301.97	$0.00	$0.00	74
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2025 - Acct. #60696241-6 Acct. #60696241-6 North Boston Park (May-August 2025 + Infrastructure Charge) *Seasonal Acct*	9/3/2025	Vendor#: 96	$301.11	$0.00	$0.00	97

Journal Number: AP - 5259 Journal Desc: AP Batch 35 Journal Date: 9/3/2025 Account Period: 9 - Sep Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/25 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (195 kwh)	9/3/2025	Vendor#: 37	$58.07	$0.00	$0.00	100
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 71330388201 Acct. #15446177 - NYSEG Energy Supply - Town Park (8/25) 1772 kwh	9/3/2025	Vendor#: 2100	$137.62	$0.00	$0.00	88
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. July 2025 - Parks July 2025 - Parks Gas (53.4 Gallons) & Diesel (82 Gallons)	9/3/2025	Vendor#: 90	$369.94	$0.00	$0.00	122
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV-261244 Account #TO9469 - Game Day Aerosol White (10)	9/3/2025	Vendor#: 1358	$970.00	$0.00	$0.00	123
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 71341912001 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (8/25) 195 kwh	9/3/2025	Vendor#: 2100	$15.14	$0.00	$0.00	106
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 3233666 Parks - RETURN Quick Coupler from Invoice #3210894	9/3/2025	Vendor#: 1719	$0.00	$133.19	$0.00	117
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 3354225 Parks - Air Filter Elements, Oil Filters, Fuel Filter, Strap, Knob	9/3/2025	Vendor#: 1719	$278.46	$0.00	$0.00	118
A00-7110-0400-0000	PARKS- CONTR	WNY Auto Supply 254066 Parks: Oil 5w30 (24 Qt)	9/3/2025	Vendor#: 2078	$143.76	$0.00	$0.00	145
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. PARKS Acct. - July 2025 PARKS Acct. #1480 - Invoice #186557	9/3/2025	Vendor#: 24	$10.35	$0.00	$0.00	129
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 15608961 Portable Toilet @ South Boston Park 7/1/25 - 7/31/25	9/3/2025	Vendor#: 1990	$175.00	$0.00	$0.00	130
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 356-0 Boston Seniors - Trip to Seneca Niagara Resort & Casino (11/3/25)	9/3/2025	Vendor#: 1383	$1,350.00	$0.00	$0.00	40
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 403-0 Boston Seniors - Trip to Desiderio's Dinner Theater (10/12/25)	9/3/2025	Vendor#: 1383	$1,150.00	$0.00	$0.00	26
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	D + F TRAVEL, INC. 6590-0 Boston Young at Heart Bus Trip to Letchworth State Park (10/16/25)	9/3/2025	Vendor#: 764	$1,850.00	$0.00	$0.00	15
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 223920 ZBA Petition #'s 639/640/641/642 (7/24/25) + Affidavit Fee	9/3/2025	Vendor#: 1869	$51.72	$0.00	$0.00	54
A00-9055-0800-0000	DISABILITY INSURANCE	NEW YORK STATE INS. FUND 66664059 Disability Policy (7/1/24 - 7/1/25) *Audit Adjustment to PY Amount*	9/3/2025	Vendor#: 499	$122.20	$0.00	$0.00	13
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 691769 Employee Funded Supplemental Health Ins. - August 2025	9/3/2025	Vendor#: 1887	$576.99	$0.00	$0.00	76

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Journal Number: AP - 5259 **Journal Desc: AP Batch 35** **Journal Date: 9/3/2025** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250820421817 Health Insurance Premiums - September 2025	9/3/2025	Vendor#: 1378	$5,416.23	$0.00	$0.00	103
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A089204-IN HRA Admin Fee - August 2025	9/3/2025	Vendor#: 2054	$56.57	$0.00	$0.00	152
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/3/2025	Fund DB0 AP Account	$0.00	$162,112.21	$0.00	173
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 17966 -2" SCR Gravel 304.15 TP4 (121.10 tons)	9/3/2025	Vendor#: 212	$1,574.30	$0.00	$0.00	132
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 49063 Diesel Fuel - 1200.00 gallons ($2.6069 per gallon)	9/3/2025	Vendor#: 17	$3,128.28	$0.00	$0.00	126
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 17969 CR-2 Stone (21.05 tons) for drainage	9/3/2025	Vendor#: 579	$277.86	$0.00	$0.00	133
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	NORTH STAR PIPE & TANK CO. 2025-0399 36" H.D.P.E. Solid Double Wall Belled End Plastic Pipe, 20ft (Thornwood Drive)	9/3/2025	Vendor#: 1327	$915.20	$0.00	$0.00	134
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 18220 09F21HB-9.5mm<.3-402.09 Asphalt (7.97 tons) - book to Drainage	9/3/2025	Vendor#: 212	$646.09	$0.00	$0.00	135
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	NORTH STAR PIPE & TANK CO. 2025-0479 36" H.D.P.E. Solid Double Wall Belled End Plastic Pipe, 10 Pieces x 20ft each = 200 ft (Thornwood Drive - PO 198 / Res. 2025-66)	9/3/2025	Vendor#: 1327	$9,152.00	$0.00	$0.00	112
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	NORTH STAR PIPE & TANK CO. 2025-0479 36" H.D.P.E. Solid Double Wall Belled End Plastic Pipe, 10 Pieces x 20ft each = 200 ft (Thornwood Drive - PO 198 / Res. 2025-66)	9/3/2025	Vendor#: 1327	$75.00	$0.00	$0.00	113
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. HWY Acct. - July 2025 HWY Acct. #1470 - Invoice #'s 186641, 186717	9/3/2025	Vendor#: 24	$859.57	$0.00	$0.00	143
DB0-5112-0200-0000	CAPITAL OUTLAY	MIDLAND ASPHALT MATERIALS 69813 Novachip Type B - Rice Road (19,606 Tons on 7/25/25)	9/3/2025	Vendor#: 549	$128,046.79	$0.00	$0.00	128
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 51627481 Acetylene & Oxygen Cylinder Rental (7/20/25 - 8/20/25)	9/3/2025	Vendor#: 2009	$177.35	$0.00	$0.00	116
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1WG9-QYNK-JTNY Highway: Mudflaps, Flashlight	9/3/2025	Vendor#: 2003	$105.96	$0.00	$0.00	131

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5259 **Journal Desc: AP Batch 35** **Journal Date: 9/3/2025** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - July 2025 HWY Acct. #1470 - Invoice #'s 186641, 186717	9/3/2025	Vendor#: 24	$2.58	$0.00	$0.00	142
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2025 - HWY stmt. HWY Acct. #1961772 - Invoice #'s 311626, 313204, 313862, 313873, 314111, 312901	9/3/2025	Vendor#: 204	$0.00	$24.38	$0.00	146
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2025 - HWY stmt. HWY Acct. #1961772 - Invoice #'s 311626, 313204, 313862, 313873, 314111, 312901	9/3/2025	Vendor#: 204	$23.62	$0.00	$0.00	147
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2025 - HWY stmt. HWY Acct. #1961772 - Invoice #'s 311626, 313204, 313862, 313873, 314111, 312901	9/3/2025	Vendor#: 204	$26.19	$0.00	$0.00	148
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2025 - HWY stmt. HWY Acct. #1961772 - Invoice #'s 311626, 313204, 313862, 313873, 314111, 312901	9/3/2025	Vendor#: 204	$3.40	$0.00	$0.00	149
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2025 - HWY stmt. HWY Acct. #1961772 - Invoice #'s 311626, 313204, 313862, 313873, 314111, 312901	9/3/2025	Vendor#: 204	$24.13	$0.00	$0.00	150
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0799806 Salt (37.85 tons) - Ticket 1200692	9/3/2025	Vendor#: 135	$1,645.34	$0.00	$0.00	136
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0799833 Salt (38.53 tons) - Ticket 1200769	9/3/2025	Vendor#: 135	$1,674.90	$0.00	$0.00	137
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0799896 Salt (38.15 tons) - Ticket 1201020	9/3/2025	Vendor#: 135	$1,658.38	$0.00	$0.00	138
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 18445 Abrasive Sand for Winter (61.78 tons)	9/3/2025	Vendor#: 212	$305.82	$0.00	$0.00	139
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0799874 Salt (38.1 tons) - Ticket 1200930	9/3/2025	Vendor#: 135	$1,656.21	$0.00	$0.00	120
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0799778 Salt (72.20 tons) - Tickets 1200557, 1200630	9/3/2025	Vendor#: 135	$3,138.53	$0.00	$0.00	121
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 18006 Abrasive sand for Winter (208.29 tons)	9/3/2025	Vendor#: 212	$1,031.04	$0.00	$0.00	127
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250820421817 Health Insurance Premiums - September 2025	9/3/2025	Vendor#: 1378	$5,841.70	$0.00	$0.00	104

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5259 **Journal Desc: AP Batch 35** **Journal Date: 9/3/2025** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250820421817 Health Insurance Premiums - September 2025	9/3/2025	Vendor#: 1378	$0.00	$678.12	$0.00	105
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 691769 Employee Funded Supplemental Health Ins. - August 2025	9/3/2025	Vendor#: 1887	$782.04	$0.00	$0.00	77
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A089204-IN HRA Admin Fee - August 2025	9/3/2025	Vendor#: 2054	$42.43	$0.00	$0.00	153
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	9/3/2025	Fund H08 AP Account	$0.00	$4,994.00	$0.00	172
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 273098 Project No. 2252167 - Fuel Tanks (6/21/25 - 7/18/25)	9/3/2025	Vendor#: 1901	$4,994.00	$0.00	$0.00	50
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	9/3/2025	Fund L30 AP Account	$0.00	$1,611.07	$0.00	170
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 71252693901 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (7/25) 292 kwh	9/3/2025	Vendor#: 2100	$22.70	$0.00	$0.00	38
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 71252694001 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (7/25) 1462 kwh	9/3/2025	Vendor#: 2100	$113.64	$0.00	$0.00	35
L30-5182-0401-0000	CONTRACTS	NYSEG 7/25 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1462 kwh)	9/3/2025	Vendor#: 37	$1,401.06	$0.00	$0.00	11
L30-5182-0401-0000	CONTRACTS	NYSEG 7/25 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (292 kwh)	9/3/2025	Vendor#: 37	$73.67	$0.00	$0.00	12
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	9/3/2025	Fund SG0 AP Account	$0.00	$82,961.31	$0.00	169
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044445-1342-0 July 2025 Curb Service & Hazardous Waste Collection / June 2025 Recycling Charge (52.03 tons)	9/3/2025	Vendor#: 432	$71,392.80	$0.00	$0.00	3
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044445-1342-0 July 2025 Curb Service & Hazardous Waste Collection / June 2025 Recycling Charge (52.03 tons)	9/3/2025	Vendor#: 432	$7,707.70	$0.00	$0.00	4
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044445-1342-0 July 2025 Curb Service & Hazardous Waste Collection / June 2025 Recycling Charge (52.03 tons)	9/3/2025	Vendor#: 432	$3,851.26	$0.00	$0.00	5
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044445-1342-0 July 2025 Curb Service & Hazardous Waste Collection / June 2025 Recycling Charge (52.03 tons)	9/3/2025	Vendor#: 432	$9.55	$0.00	$0.00	6
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	9/3/2025	Fund SM0 AP Account	$0.00	$382.76	$0.00	171

September 3, 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 - 5259 **Journal Desc: AP Batch 35** **Journal Date: 9/3/2025** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 8/2025 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - August 2025 (17 CCF)	9/3/2025	Vendor#: 726	$24.75	$0.00	$0.00	41
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 8/25 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (1027 kwh)	9/3/2025	Vendor#: 37	$167.30	$0.00	$0.00	75
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS54987549 Acct. #974809-972543 - National Fuel Gas Supply (August 2025)	9/3/2025	Vendor#: 2103	$8.95	$0.00	$0.00	62
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 71330388101 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (8/25) 1027 kwh	9/3/2025	Vendor#: 2100	$79.76	$0.00	$0.00	87
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 536912 Boston EMS - Physical, Respirator Tests (8/6/25)	9/3/2025	Vendor#: 1499	$102.00	$0.00	$0.00	98
Total Number of 173 Transactions			**No Errors**		**$304,160.87**	**$304,160.87**	**$0.00**	

AP - 5259 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$51,397.02	$51,397.02	$0.00
DB0	$162,814.71	$162,814.71	$0.00
H08	$4,994.00	$4,994.00	$0.00
L30	$1,611.07	$1,611.07	$0.00
SG0	$82,961.31	$82,961.31	$0.00
SM0	$382.76	$382.76	$0.00
Total	**$304,160.87**	**$304,160.87**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

September 3, 2025 - A B S T R A C T – Water Project Phase 1

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5260 **Journal Desc: AP Batch 36** **Journal Date: 9/3/2025** **Account Period: 9 - Sep** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	9/3/2025	Fund H04 AP Account	$0.00	$202,328.15	$0.00	3
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	CPL 110691 Project No. R22.16751.00 - Design of 10,700 ft. Water Main (Water Phase 1) - Services ending 7/25/2025	9/3/2025	Vendor#: 1918	$17,820.00	$0.00	$0.00	1
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	716 Site Contracting Pay App #4 Waterline Replacements Phase 1 - Project #18901 (Period through 7/31/25)	9/3/2025	Vendor#: 2127	$184,508.15	$0.00	$0.00	2
Total Number of 3 Transactions			**No Errors**		**$202,328.15**	**$202,328.15**	**$0.00**	

AP - 5260 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
H04	$202,328.15	$202,328.15	$0.00
Total	**$202,328.15**	**$202,328.15**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JULY, 2025

TO THE SUPERVISOR:

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

A1255					
	15	DECALS		22.12	
	4	MARRIAGE LICENSES	NO. 25009 TO 25012	70.00	
	13	PHOTOCOPIES		3.25	
	1	BIRTH CERTIFICATES		10.00	
	13	DEATH CERTIFICATES		130.00	
	4	MARRIAGE CERTIFICATES		40.00	
	24	FAXES		6.00	
		TOTAL TOWN CLERK FEES			**281.37**
A2110					
	4	VARIANCE		800.00	
		TOTAL A2110			**800.00**
A2544					
	96	DOG LICENSES		928.00	
		TOTAL A2544			**928.00**
A2555					
	28	BUILDING PERMITS		14,309.00	
	10	CERTIFICATE OF OCCUPANCY		500.00	
	2	CERT OF COMPLIANCE		75.00	
	2	TEMPORARY CERT OF OCCUPY		50.00	
		TOTAL A2555			**14,934.00**
A2590					
	1	SPECIAL USE PERMIT		350.00	
	4	MOBILE HOME PARK LICENSE		5,790.00	
		TOTAL A2590			**6,140.00**
A2770					
	1	MISCELLANEOUS REVENUE		25.00	
		TOTAL A2770			**25.00**
SR2130					
	7	REFUSE & GARBAGE		963.13	
	54	WM BAG STICKER		162.00	
	2	PRO ANNUAL FEE ADD. TOTE		124.75	
		TOTAL SR2130			**1,249.88**

TOWN CLERK'S MONTHLY REPORT

JULY, 2025

DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	23,108.37
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	1,249.88
PAID TO NYSDEC FOR DECALS	364.88
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	118.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00
TOTAL DISBURSEMENTS	**24,931.13**

AUGUST 1, 2025

_____, SUPERVISOR
JASON KEDING AUG 6th 2025

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

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

Sandra L Quinlan
Town Clerk

Subscribed and sworn to before me this

7th day of August 2025

Karen M Miller
Notary Public

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

RECEIVED
BOSTON TOWN CLERK
2025 AUG -8 AM 11:16

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : July 2025

Dates of Month	1st Week 1st - 7th	2nd Week 8th - 14th	3rd Week 15th - 21st	4th Week 22nd - 31st	TOTALS
Phone Calls Received	13	6	5	5	29
Phone Calls Returned	13	6	5	5	29
# of alive dogs picked up	0	0	0	1	1
# of dead dogs picked up	0	0	0	0	0
# of dogs released to owner	0	0	0	1	1
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	0	0	0

Signature of Dog Controll Officer: Linda Sherry

Date Submitted: 8.8.25

DCO UNLICENSED/EXPIRED LICENSE FORM

DATE ISSUED _____

NAME _____

ADDRESS _____

PHONE # _____

DOG NAME _____

CURRENT LICENSE: NUMBER _____
EXPIRATION DATE _____

UNLICENSED FEE _____

LATE FEE ($5/month) _____

RENEWAL FEE _____

TOTAL AMOUNT DUE _____
(additional fees may apply based on date of licensing/renewal)

Please bring this form and current/valid Rabies Vaccine Certificate for licensing/renewal to:
Boston Town Clerks Office
8500 Boston State Road
Monday – Friday 9am – 4pm
Only cash or checks accepted for payment.

END OF MONTH REPORT - JULY 2025

RECEIVED
BOSTON TOWN CLERK
2025 AUG 14 PM 1:48

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
7/1/2025	B25-87	$75.00	$50,000.00	MATTHEW LOOMIS	[redacted]	PATIO COVER
7/8/2025	B25-93	$75.00	$10,000.00	JEFF WERNER		DECK
7/8/2025	B25-94	$0.00	$0.00	JEFF WERNER		DEMOLITION
7/2/2025	B25-105	$50.00	$30,000.00	LAURA GOKEY		RESIDENTIAL ADDITION
7/2/2025	B25-106	$135.00	$35,000.00	ROB & BETH RAUSCH		POLE BARN
7/16/2025	B25-107	$50.00	$0.00	ROB & BETH RAUSCH		DEMOLITION
7/16/2025	B25-108	$50.00	$0.00	MICHAEL HENSLEY		DEMOLITION
7/16/2025	B25-109	$230.00	$95,000.00	MICHAEL HENSLEY		ACCESSORY BUILDING
7/15/2025	B25-111	$50.00	NA	MATTHEW DAVIS		ELECTRIC
7/9/2025	B25-112	$1,190.00	$372,510.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
7/9/2025	B25-113	$960.00	$366,900.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
7/7/2025	B25-114	$120.00	$8,000.00	JOHN DUFFY		POLE BARN
7/15/2025	B25-115	$230.00	$23,083.00	KYLE WACHALA		DECK
7/8/2025	B25-116	$50.00	$4,050.00	DAN & SHARYN BALLOU		EXTERIOR DRAINAGE
7/14/2025	B25-117	$135.00	$20,000.00	MATTHEW & LAURA KONGESOR		POLE BARN
7/11/2025	B25-118	$1,479.00	$350,000.00	LAUA & PETER ROUTE		SFD W/ ATTACHED GARAGE
7/9/2025	B25-119	$50.00	$2,000.00	MARK HOUSE		SHED
7/17/2025	B25-120	$1,375.00	$284,703.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
7/11/2025	B25-121	$155.00	$27,000.00	JAMES BIALASIK		ACCESSORY BUILDING
7/14/2025	B25-122	$50.00	$4,500.00	MICHAEL KELLY		EXTERIOR DRAINAGE
7/16/2025	B25-123	$1,530.00	$200,000.00	TYLER PUFPAFF		SFD W/ ATTACHED GARAGE
7/24/2025	B25-124	$1,375.00	$271,604.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
7/23/2025	B25-127	$1,360.00	$460,094.00	TIM & ELIZABETH PHELPS		SFD W/ ATTACHED GARAGE
7/29/2025	B25-132	$50.00	NA	JENNIFER BULGER		ELECTRIC
7/31/2025	B25-134	$25.00	NA	TODD PALMER		ELECTRIC

END OF MONTH REPORT - JULY 2025

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
7/28/2025	B22-47	$150.00		MATTHEW SUNDLOV	[redacted]	PERMIT RENEWAL
7/14/2025	B24-83	$60.00		JASON MOREHOUSE		PERMIT RENEWAL
7/22/2025	B23-148	$3,250.00		JENNIFER & PETER DALIMONTE		PERMIT RENEWAL
7/29/2025	B25-132	$50.00		JENNIFER BULGER		CERTIFICATE OF OCCUPANCY
7/31/2025	B25-134	$25.00		TODD PALMER		CERTIFICATE OF OCCUPANCY
7/22/2025	B23-148	$50.00		JENNIFER & PETER DALIMONTE		CERTIFICATE OF OCCUPANCY
7/22/2025	B24-42	$50.00		JOE CALDARELLI		CERTIFICATE OF OCCUPANCY
7/17/2025	B24-80	$50.00		MATTHEW LAFLAIR		CERTIFICATE OF OCCUPANCY
7/22/2025	B24-137	$50.00		KAITLYN MATTHEWS		CERTIFICATE OF OCCUPANCY
7/15/2025	B25-27	$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
7/7/2025	B25-29	$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
7/15/2025	B25-42	$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
7/24/2025	B25-45	$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
7/24/2025	B25-55	$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
7/24/2025	B25-57	$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY

TOTAL PERMITS: 24

TOTAL FEES: $10849.00

TOTAL PERMIT RENEWAL FEES: $3460.00

TOTAL CERTIFICATE OF OCCUPANCY FEES: $500.00

TOTAL CERTIFICATE OF COMPLETION FEES: $75.00

TOTAL TEMPORARY CERTIFICATE OF OCCUPANCY FEES: $50.00

TOTAL: $14934.00

Town of Boston
Income Statement: 2025
For the Period Ending 7/31/25

General					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	$ 141,964	$ 141,964	$ 141,964	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	11,717	11,717	992	8.47%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	14,904	62.10%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	975,000	975,000	298,542	30.62%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	27,426	22.85%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	939	24.71%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	75	37.50%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	794	52.92%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	4,418	88.36%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	2,125	212.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	2,050	2,050	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	1,000	40.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	39,420	52.56%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	49,482	50.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	-	0.00%
A00-2544-0000-0000	DOG LICENSES	5,000	5,000	3,902	78.04%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	35,000	35,000	50,602	144.58%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	2,650	265.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	57,546	32.88%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	1,424	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	150	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	25	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	83,622	46.46%
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	5,064	101.28%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	5,354	5,354	100.01%
A00-3897-0000-0000	CULTURAL GRANTS	-	5,000	7,500	150.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
A00-4089-0000-0000	FEDERAL AID-OTHER		-	-	100.00%
A00-4489-0000-0000	FEDERAL AID, OTHER HEALTH	-	-	-	100.00%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOCK GRANT	-	-	-	100.00%
A00-4960-0000-0000	FEDERAL AID EMERGENCY DISASTER	-	-	-	100.00%
		$ 1,912,334	**$ 1,924,738**	**$ 802,776**	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 40,132	$ 40,132	$ 23,410	58.33%
A00-1010-4000-0000	TOWN BD-CONTR	1,500	1,500	-	0.00%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	138,093	138,093	77,429	56.07%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	6,354	5,673	89.29%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	1,807	31.70%
A00-1220-0100-0000	SUPERVISOR- PER SVC	181,357	181,357	97,292	53.65%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	3,197	45.67%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	8,888	44.44%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	1,904	38.08%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,275	4,275	2,302	53.85%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	57,458	57,458	22,024	38.33%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	2,000	2,000	2,681	134.05%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	641	21.37%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	18,000	18,000	-	0.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	124,341	124,341	65,334	52.54%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	1,602	40.06%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	19,785	19,785	11,541	58.33%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	22,844	48.18%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	3,585	47.81%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	28,100	11,739	41.78%
A00-1460-0100-0000	RECORDS MGT- PER SVC	-	-	-	100.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,300	4,300	2,140	49.76%
A00-1620-0101-0000	BUILDINGS -PER SVC	32,850	32,850	14,120	42.98%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	818	1.64%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	98,455	38,764	39.37%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	4,744	39.53%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	9,000	9,000	6,077	67.53%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	14,000	14,000	4,901	35.01%

A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	24,746	70.70%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	21,000	21,000	13,275	63.21%
A00-1910-0000-0000	UNALLOCATED INSURANCE	96,000	96,000	95,377	99.35%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,400	55.81%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	306	61.14%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	4,402	88.03%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	13,300	61.57%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	1,265	21.08%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,091	16,091	9,386	58.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	1,161	38.71%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	159,494	159,494	42,044	26.36%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	2,000	2,000	1,938	96.90%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	7,000	7,000	3,448	49.25%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	104,763	104,763	56,419	53.85%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	2,743	54.86%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	15,042	57.85%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	14,407	57.63%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	5,000	5,000	598	11.96%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	38,465	38,465	20,487	53.26%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,500	8,500	4,903	57.68%
A00-7110-0100-0000	PARKS- PER SVC	148,893	148,893	56,858	38.19%
A00-7110-0201-0000	EQUIPMENT	18,000	18,000	16,117	89.54%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	3,711	14.84%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,053	3,053	1,644	53.84%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	11,000	7,778	70.71%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,335	4,335	2,529	58.33%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	140	20.04%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	4,200	6,250	2,050	32.80%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	25,000	17,180	68.72%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	6,330	42.20%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	3,443	22.95%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	9,206	9,206	3,270	35.52%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	801	11.44%
A00-8020-0100-0000	PLANNING-PER SVC	6,423	6,423	573	8.92%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	3,691	46.13%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	6,490	6,490	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	-	-	-	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	500	500	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,426	3,426	455	13.28%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	2,708	41.35%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	500	500	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	-	-	-	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	900	900	-	0.00%
A00-8989-0200-0000	OTHER HOME/COM SVC - EQUIP	-	-	-	100.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	71,000	71,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	126,000	126,000	26,742	21.22%
A00-9030-0800-0000	SOCIAL SECURITY	84,000	84,000	39,036	46.47%
A00-9040-0800-0000	WORKERS' COMPENSATION	18,000	18,000	18,497	102.76%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	5,084	84.73%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	520	52.05%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	38,302	41.63%
A00-9730-0600-0000	BAN PRINCIPAL	45,000	45,000	45,000	100.00%
A00-9730-0700-0000	BAN INTEREST	18,560	18,560	9,730	52.42%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	30,000	30,000	-	0.00%
		$ 2,421,664	**$ 2,452,113**	**$ 1,157,781**	

Highway					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
DB0-1001-0000-0000	REAL PROPERTY TAX	$ 866,573	$ 866,573	$ 866,573	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	275,000	275,000	275,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	50,000	50,000	39,233	78.47%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	2,150	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	1,500	1,500	95	6.33%
DB0-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	-	0.00%
DB0-3501-0000-0000	STATE AID	193,295	193,295	-	0.00%
		$ 1,457,368	**$ 1,457,368**	**$ 1,183,051**	
Expenditure					
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 31	$ 31	$ 30	97.71%
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	243,034	243,034	140,232	57.70%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	10,247	5.03%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	17,359	28.93%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	14,469	48.23%
DB0-5112-0200-0000	CAPITAL OUTLAY	193,295	193,295	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,500	371,761	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	29,066	44.72%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	32,472	32,472	5,119	15.76%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	215,127	215,127	101,730	47.29%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	57,274	43.82%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	70,000	70,000	15,042	21.49%
DB0-9030-0800-0000	SOCIAL SECURITY	38,000	38,000	18,849	49.60%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	38,343	98.32%
DB0-9050-0800-0000	UNEMPLOYMENT INSURANCE	-	-	4,210	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	85,000	85,000	35,398	41.64%
		$ 1,610,801	**$ 1,782,062**	**$ 487,368**	

Lighting					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
L30-1001-0000-0000	REAL PROPERTY TAX	$ 13,527	$ 13,527	$ 13,527	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	800	800	396	49.47%
		$ 14,327	**$ 14,327**	**$ 13,923**	
Expenditure					
L30-5182-0401-0000	CONTRACTS	$ 18,000	$ 18,000	$ 9,171	50.95%
		$ 18,000	**$ 18,000**	**$ 9,171**	

Fire					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SF0-1001-0000-0000	REAL PROPERTY TAX	$ 851,345	$ 851,345	$ 851,345	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	180,000	180,000	180,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	12,824	85.49%
		$ 1,046,345	**$ 1,046,345**	**$ 1,044,169**	
Expenditure					
SF0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 28	$ 28	$ 27	97.86%
SF0-3410-0401-0000	CONTRACTS	713,680	713,680	687,329	96.31%
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	19,410	19,410	8,192	
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	325,000	325,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	11,846	78.97%
		$ 1,073,118	**$ 1,073,118**	**$ 707,395**	

Refuse					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SG0-1001-0000-0000	REAL PROPERTY TAX	$ 967,454	$ 967,454	$ 967,454	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	4,000	4,000	3,710	92.74%
SG0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	13,893	92.62%
		$ 986,454	**$ 986,454**	**$ 985,057**	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 986,454	$ 986,454	$ 467,148	47.36%
		$ 986,454	**$ 986,454**	**$ 467,148**	

Ambulance					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SM0-1001-0000-0000	REAL PROPERTY TAX	$ 102,222	$ 102,222	$ 102,222	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	70,000	70,000	70,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	8,000	8,000	6,200	77.50%
		$ 180,222	**$ 180,222**	**$ 178,422**	
Expenditure					
SM0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 4	$ 4	$ 3	86.50%
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	-	-	-	100.00%
SM0-4540-0400-0000	CONTRACTUAL	160,218	160,218	89,620	55.94%
SM0-9025-0800-0000	LOCAL PENSION FUND	14,000	14,000	6,207	44.33%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
SM0-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SM0-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		$ 180,222	**$ 180,222**	**$ 100,736**	

Water #1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HA0-1001-0000-0000	REAL PROPERTY TAX	$ 133,897	$ 133,897	$ 133,897	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	5,573	37.15%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		$ 148,897	**$ 148,897**	**$ 139,470**	
Expenditure					
HA0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 9	$ 9	$ 8	90.44%
HA0-8340-0400-0000	CONTRACTUAL	32,415	32,415	31,302	96.57%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	8,408	8,408	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	108,065	108,065	-	0.00%
		$ 148,888	**$ 148,888**	**$ 31,302**	

Water #2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HB0-1001-0000-0000	REAL PROPERTY TAX	$ 51,711	$ 51,711	$ 51,711	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	4,000	4,000	2,771	69.27%
		$ 55,711	**$ 55,711**	**$ 54,482**	
Expenditure					
HB0-8340-0400-0000	CONTRACTUAL	$ 60,235	$ 60,235	$ 13,025	21.62%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	9,496	9,496	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	9,601	9,601	-	0.00%
		$ 79,332	**$ 79,332**	**$ 13,025**	

Water #3					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HC0-1001-0000-0000	REAL PROPERTY TAX	$ 262,363	$ 262,363	$ 263,096	100.28%
HC0-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	15,095	60.38%
		$ 287,363	**$ 287,363**	**$ 278,191**	
Expenditure					
HC0-1930-0400-0000	JUDGEMENT & CLAIMS	$ -	$ -	$ -	100.00%
HC0-8340-0400-0000	CONTRACTUAL	68,683	68,683	17,045	24.82%
HC0-9730-0600-0000	BAN'S- PRINCIPAL	142,092	142,092	125,300	88.18%
HC0-9730-0700-0000	BAN INTEREST	121,755	121,755	113,372	93.11%
		$ 332,530	**$ 332,530**	**$ 255,717**	

Water Ext 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HD0-1001-0000-0000	REAL PROPERTY TAX	$ 3,006	$ 3,006	$ 3,006	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	1,100	73.33%
		$ 4,506	**$ 4,506**	**$ 4,106**	
Expenditure					
HD0-8340-0400-0000	CONTRACTS	$ 2,520	$ 2,520	$ 687	27.27%
HD0-9730-0600-0000	BAN's - PRINCIPAL	$ 144	$ 144	$ -	0.00%
HD0-9730-0700-0000	BAN'S - INTEREST	$ 1,842	$ 1,842	$ -	0.00%
		$ 4,506	**$ 4,506**	**$ 687**	

Water Ext 2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HE0-1001-0000-0000	REAL PROPERTY TAX	$ 29,383	$ 29,383	$ 29,383	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	3,459	86.46%
		$ 33,383	**$ 33,383**	**$ 32,842**	
Expenditure					
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	$ -	$ -	$ -	100.00%
HE0-8340-0400-0000	CONTRACTUAL	30,613	30,613	-	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,377	1,377	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,393	1,393	-	0.00%
		$ 33,383	**$ 33,383**	**$ -**	

Water #3 Ext. 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HF0-1001-0000-0000	REAL PROPERTY TAX	$ 10,978	$ 10,978	$ 10,978	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	781	65.07%
		$ 12,178	**$ 12,178**	**$ 11,759**	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 2,947	$ 2,947	$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	7,036	7,036	6,250	88.83%
HF0-9730-0700-0000	INTEREST PMTS. BANS	2,195	2,195	1,400	63.78%
		$ 12,178	**$ 12,178**	**$ 7,650**	

Capital Projects

H01 - Boston State Road Water Main Replacement - Capitalized to Infrastructure in 2024 for $491,881

H02 - North Boston Park Shelter - Capitalized to Buildings in 2024 for $515,348

H03 - Water Tank Repairs - Capitalized to Infrastructure in 2024 for $898,720 (project came in under budget)

Waterline Replacements - Phase 1

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H04-2401-0000-0000	INTEREST & EARNINGS	$ -	$ 53,961	$ 78,688	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ 53,961**	**$ 78,688**	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	$ 2,415,741	$ 1,449,106	$ 1,449,106	59.99%
	Engineering	355,000	62,430	316,330	89.11%
	Advertisment for Bids	-	-	466	
	Permit Fees	-	110	110	
		$ 2,770,741	**$ 1,511,646**	**$ 1,766,012**	

Town of Boston Comprehensive Plan Update

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H05-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ -	
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	$ 25,000	$ -	$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	$ 63,000	$ -	$ 56,862	90.26%
H05-5031-0000-0000	INTERFUND TRANSFERS	$ 6,870	$ -	$ -	
		$ 94,870	**$ -**	**$ 56,862**	
Expenditure					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	$ 94,870	$ 2,740	$ 94,870	100.00%
		$ 94,870	**$ 2,740**	**$ 94,870**	

Town Hall Generator

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H06-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	236,000	
		$ -	**$ -**	**$ 240,655**	
Expenditure					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	$ 253,546	$ 25,320	$ 239,177	94.33%
	Engineering	20,000	750	20,000	100.00%
	Advertisment for Bids	-	-	732	100.00%
	National Fuel Hookup	-	-	6,816	
		$ 273,546	**$ 26,070**	**$ 266,725**	

Town Hall Entryway

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H07-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	43,725	
		$ 64,125	**$ -**	**$ 43,758**	
Expenditure					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	$ 46,525	$ 15,500	$ 41,625	89.47%
	Engineering	17,600	500	17,600	100.00%
	Advertisment for Bids	-	-	568	
		$ 64,125	**$ 16,000**	**$ 59,793**	

Fuel Tank Replacement

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H08-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ -	
H08-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ -**	**$ -**	
Expenditure					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Removal	$ 75,560	$ 2,960	$ 2,960	3.92%
	Construction	-	-	-	
	Engineering	-	-	-	
	Advertisment for Bids	-	-	-	
		$ -	**$ -**	**$ -**	

Monthly Cash Balances 2025

Fund	Acct #	Account	1/31/2025	2/28/2025	3/31/2025	4/30/2025	5/31/2025	6/30/2025	7/31/2025
General (A)	A00-0201-0000	General Fund Cash	$ 1,675,493	$ 1,440,078	$ 1,461,036	$ 1,451,150	$ 1,366,334	$ 1,648,732	$ 1,539,875
General (A)	A00-0210-0000	Petty Cash	$ 500	$ 500	$ 500	$ 500	$ 500	$ 500	$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	$ 7,857	$ 7,886	$ 7,911	$ 7,938	$ 7,966	$ 7,993	$ 8,021
General (A)	A00-0878-0600	Reserve for Sr. Facility	$ 67,306	$ 67,548	$ 67,765	$ 67,997	$ 68,237	$ 68,469	$ 68,710
General (A)	A00-0878-0700	Reserve for Tax Stable	$ 93,059	$ 93,395	$ 93,694	$ 94,015	$ 94,347	$ 94,668	$ 95,001
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	$ 138,104	$ 138,602	$ 139,046	$ 139,523	$ 140,015	$ 140,492	$ 140,986
General (A)	A00-0878-0900	Reserve for Recreation	$ 40,770	$ 40,917	$ 41,048	$ 41,189	$ 41,334	$ 41,475	$ 41,621
General (A)	A00-0878-1000	Reserve for Drainage	$ 138,425	$ 138,924	$ 139,369	$ 139,847	$ 140,340	$ 140,818	$ 141,314
			$ 2,161,514	$ 1,927,850	$ 1,950,369	$ 1,942,159	$ 1,859,073	$ 2,143,147	$ 2,036,029
Highway (DB)	DB0-0201-0000	Highway Cash	$ 981,852	$ 961,712	$ 1,964,295	$ 1,872,252	$ 1,812,367	$ 1,848,438	$ 1,779,611
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	$ 318,687	$ 319,836	$ 320,860	$ 321,961	$ 323,096	$ 324,197	$ 325,338
			$ 1,300,539	$ 1,281,548	$ 2,285,155	$ 2,194,213	$ 2,135,464	$ 2,172,635	$ 2,104,948
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	$ (207,629)	$ (207,629)	$ (208,404)	$ (37,547)	$ (38,550)	$ (64,464)	$ (83,074)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	$ 149,896	$ 150,281	$ 150,665	$ 151,078	$ 151,611	$ 152,125	$ 152,663
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	$ 2,799,719	$ 2,806,916	$ 2,810,959	$ 2,551,737	$ 2,690,282	$ 1,784,194	$ 1,066,856
			$ 2,741,986	$ 2,749,569	$ 2,753,220	$ 2,665,268	$ 2,803,343	$ 1,871,855	$ 1,136,446
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	$ 174,829	$ 173,943	$ 1,208,340	$ 855,279	$ 851,435	$ 851,990	$ 514,251
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	$ 2,622,611	$ 2,582,468	$ 2,479,236	$ 2,443,542	$ 2,486,224	$ 2,532,067	$ 2,515,581
			$ 2,797,440	$ 2,756,411	$ 3,687,575	$ 3,298,821	$ 3,337,659	$ 3,384,057	$ 3,029,832
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	$ 14,646	$ 13,087	$ 26,682	$ 25,273	$ 22,279	$ 20,767	$ 19,236
			$ 14,646	$ 13,087	$ 26,682	$ 25,273	$ 22,279	$ 20,767	$ 19,236
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	$ 51,320	$ 49,332	$ 221,322	$ 175,733	$ 168,164	$ 167,545	$ 164,488
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	$ 139,579	$ 140,083	$ 140,531	$ 141,013	$ 141,511	$ 141,993	$ 142,492
			$ 190,899	$ 189,415	$ 361,854	$ 316,747	$ 309,675	$ 309,538	$ 306,980
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	$ 359,741	$ 123,594	$ 1,094,447	$ 1,019,401	$ 865,636	$ 792,674	$ 718,650
			$ 359,741	$ 123,594	$ 1,094,447	$ 1,019,401	$ 865,636	$ 792,674	$ 718,650
Water (SW)	HA0-0201-0000	(HA) Water District #1	$ 208,644	$ 209,180	$ 312,563	$ 313,517	$ 313,517	$ 315,228	$ 316,177
Water (SW)	HB0-0201-0000	(HB) Water District #2	$ 112,539	$ 112,828	$ 151,902	$ 152,365	$ 152,365	$ 153,197	$ 153,658
Water (SW)	HC0-0201-0000	(HC) Water District #3	$ 128,879	$ 129,945	$ 376,222	$ 386,500	$ 386,490	$ 388,599	$ 202,675
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	$ 389,054	$ 390,457	$ 391,707	$ 393,051	$ 394,437	$ 395,780	$ 397,173
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	$ 54,019	$ 54,158	$ 56,621	$ 56,793	$ 56,793	$ 57,103	$ 57,275
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	$ 154,031	$ 154,427	$ 184,280	$ 184,842	$ 184,842	$ 185,851	$ 186,411
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	$ 32,833	$ 32,917	$ 44,007	$ 44,141	$ 44,141	$ 44,382	$ 36,843
			$ 1,079,999	$ 1,083,912	$ 1,517,301	$ 1,531,211	$ 1,532,587	$ 1,540,140	$ 1,350,213
		Total held by Town	$ 8,024,153	$ 7,542,917	$ 11,197,367	$ 10,549,550	$ 10,379,492	$ 9,702,746	$ 8,186,753
		Total held at Nationwide (Fire LOSAP)	$ 2,622,611	$ 2,582,468	$ 2,479,236	$ 2,443,542	$ 2,486,224	$ 2,532,067	$ 2,515,581
			$ 10,646,764	$ 10,125,385	$ 13,676,603	$ 12,993,092	$ 12,865,717	$ 12,234,813	$ 10,702,334

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 01/01/2025 to 01/31/2025

Agency: Boston Fire Department, North Boston Fire

Code	Dispatch Call Type	Jan-2025	Total
EMS	EMS	44	44
MVA	Auto Accident	15	15
FULL	Full Assignment	8	8
PRELIM	Preliminary Assignment	6	6
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	77	**77**

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 01/01/2025 to 01/31/2025

Agency: Boston Fire Department

Code	Dispatch Call Type	Jan-2025	Total
EMS	EMS	0	0
MVA	Auto Accident	6	6
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	3	3
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	12	12

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 01/01/2025 to 01/31/2025

Agency: Boston Emergency Squad

Code	Dispatch Call Type	Jan-2025	Total
EMS	EMS	44	44
MVA	Auto Accident	5	5
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	50	50

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 01/01/2025 to 01/31/2025

Agency: North Boston Fire Department

Code	Dispatch Call Type	Jan-2025	Total
EMS	EMS	0	0
MVA	Auto Accident	2	2
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	8	8

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 01/01/2025 to 01/31/2025

Agency: Patchin Fire Department

Code	Dispatch Call Type	Jan-2025	Total
EMS	EMS	0	0
MVA	Auto Accident	2	2
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	7	7

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 02/01/2025 to 02/28/2025

Agency: Boston Fire Department, North Boston Fire

Code	Dispatch Call Type	Feb-2025	Total
EMS	EMS	58	58
MVA	Auto Accident	12	12
FULL	Full Assignment	11	11
PRELIM	Preliminary Assignment	4	4
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	88	88

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 02/01/2025 to 02/28/2025

Agency: Boston Fire Department

Code	Dispatch Call Type	Feb-2025	Total
EMS	EMS	1	1
MVA	Auto Accident	2	2
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	10	10

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 02/01/2025 to 02/28/2025

Agency: Boston Emergency Squad

Code	Dispatch Call Type	Feb-2025	Total
EMS	EMS	53	53
MVA	Auto Accident	5	5
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	60	60

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 02/01/2025 to 02/28/2025

Agency: North Boston Fire Department

Code	Dispatch Call Type	Feb-2025	Total
EMS	EMS	2	2
MVA	Auto Accident	4	4
FULL	Full Assignment	4	4
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	11	11

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 02/01/2025 to 02/28/2025

Agency: Patchin Fire Department

Code	Dispatch Call Type	Feb-2025	Total
EMS	EMS	2	2
MVA	Auto Accident	1	1
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	7	7

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 03/01/2025 to 03/31/2025

Agency: Boston Fire Department, North Boston Fire

Code	Dispatch Call Type	Mar-2025	Total
EMS	EMS	49	49
MVA	Auto Accident	2	2
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	58	58

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 03/01/2025 to 03/31/2025

Agency: Boston Fire Department

Code	Dispatch Call Type	Mar-2025	Total
EMS	EMS	0	0
MVA	Auto Accident	0	0
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	2	2

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 03/01/2025 to 03/31/2025

Agency: Boston Emergency Squad

Code	Dispatch Call Type	Mar-2025	Total
EMS	EMS	47	47
MVA	Auto Accident	1	1
FULL	Full Assignment	0	0
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	49	49

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 03/01/2025 to 03/31/2025

Agency: North Boston Fire Department

Code	Dispatch Call Type	Mar-2025	Total
EMS	EMS	1	1
MVA	Auto Accident	1	1
FULL	Full Assignment	0	0
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	3	3

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 03/01/2025 to 03/31/2025

Agency: Patchin Fire Department

Code	Dispatch Call Type	Mar-2025	Total
EMS	EMS	1	1
MVA	Auto Accident	0	0
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	4	4

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2025 to 04/30/2025

Agency: Boston Fire Department, North Boston Fire

Code	Dispatch Call Type	Apr-2025	Total
EMS	EMS	51	51
MVA	Auto Accident	11	11
FULL	Full Assignment	9	9
PRELIM	Preliminary Assignment	4	4
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	78	78

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2025 to 04/30/2025

Agency: Boston Fire Department

Code	Dispatch Call Type	Apr-2025	Total
EMS	EMS	0	0
MVA	Auto Accident	3	3
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	10	10

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2025 to 04/30/2025

Agency: Boston Emergency Squad

Code	Dispatch Call Type	Apr-2025	Total
EMS	EMS	47	47
MVA	Auto Accident	5	5
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	54	54

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2025 to 04/30/2025

Agency: North Boston Fire Department

Code	Dispatch Call Type	Apr-2025	Total
EMS	EMS	1	1
MVA	Auto Accident	2	2
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	7	7

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2025 to 04/30/2025

Agency: Patchin Fire Department

Code	Dispatch Call Type	Apr-2025	Total
EMS	EMS	3	3
MVA	Auto Accident	1	1
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	7	7

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 05/01/2025 to 05/31/2025

Agency: Boston Fire Department, North Boston Fire

Code	Dispatch Call Type	May-2025	Total
EMS	EMS	49	49
MVA	Auto Accident	3	3
FULL	Full Assignment	9	9
PRELIM	Preliminary Assignment	6	6
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	4	4
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	72	72

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 05/01/2025 to 05/31/2025

Agency: Boston Fire Department

Code	Dispatch Call Type	May-2025	Total
EMS	EMS	0	0
MVA	Auto Accident	1	1
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	8	8

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 05/01/2025 to 05/31/2025

Agency: Boston Emergency Squad

Code	Dispatch Call Type	May-2025	Total
EMS	EMS	46	46
MVA	Auto Accident	1	1
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	48	48

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 05/01/2025 to 05/31/2025

Agency: North Boston Fire Department

Code	Dispatch Call Type	May-2025	Total
EMS	EMS	2	2
MVA	Auto Accident	0	0
FULL	Full Assignment	4	4
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	10	10

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 05/01/2025 to 05/31/2025

Agency: Patchin Fire Department

Code	Dispatch Call Type	May-2025	Total
EMS	EMS	1	1
MVA	Auto Accident	1	1
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	6	6

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2025 to 06/30/2025

Agency: Boston Fire Department, North Boston Fire

Code	Dispatch Call Type	Jun-2025	Total
EMS	EMS	60	60
MVA	Auto Accident	8	8
FULL	Full Assignment	9	9
PRELIM	Preliminary Assignment	10	10
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	5	5
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	92	92

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2025 to 06/30/2025

Agency: Boston Fire Department

Code	Dispatch Call Type	Jun-2025	Total
EMS	EMS	0	0
MVA	Auto Accident	1	1
FULL	Full Assignment	4	4
PRELIM	Preliminary Assignment	6	6
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	13	13

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2025 to 06/30/2025

Agency: Boston Emergency Squad

Code	Dispatch Call Type	Jun-2025	Total
EMS	EMS	56	56
MVA	Auto Accident	4	4
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	63	63

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2025 to 06/30/2025

Agency: North Boston Fire Department

Code	Dispatch Call Type	Jun-2025	Total
EMS	EMS	3	3
MVA	Auto Accident	3	3
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	11	11

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2025 to 06/30/2025

Agency: Patchin Fire Department

Code	Dispatch Call Type	Jun-2025	Total
EMS	EMS	1	1
MVA	Auto Accident	0	0
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
	Total	5	5

BREAD OF LIFE OUTREACH CENTER

PO BOX 113 *8745 SUPERVISOR AVE * COLDEN, NEW YORK 14033

Dear Supervisor Keding,

My name is Cathy Geist; I am the newly appointed Executive Director at the Bread of Life Outreach Center, located in Colden. I am writing to introduce myself and take this opportunity to refresh your familiarity with the Outreach Center, affectionately known as BOLO.

BOLO opened its doors and served their first client October 27th, 2009. We started this all-volunteer mission to "feed the hungry and clothe the naked" in the five surrounding towns of Colden. Sadly, over the years the number of people needing our assistance has continually grown. Last year alone we served over 100 families, providing 35,775 meals. We currently have 142 children as clients. As the need increases, we've had to change our eligibility criteria from being a town or zip code-based program to a more generous concept that "if we are the closest food pantry to your residence, we are happy to serve you." To determine if your residents are eligible for our pantry, they can search the words "pantry locator" which will bring up the FeedMore WNY site where it's as simple as filling in the address and clicking "find locations".

Using this new eligibility criteria allows us the opportunity to serve more people suffering from food insecurity, including those from varying towns that we couldn't serve before. We have, in the past, sought assistance from the towns where our clients reside. I am renewing that request today. Please consider making a contribution to the Bread of Life Outreach and consider including us in your annual budget process.

I am including a "Who We Are" fact sheet with this letter to highlight and emphasize the value BOLO offers our clients. Please consider us a resource for some of your residents and support us in our work. We are very proud of what we do and what we can provide at BOLO. I would love the opportunity to discuss the services we can offer and/or have you tour our facility. Please feel free to reach out to me at any time. I would appreciate you sharing this information with your board. Thank you.

My contact information is BOLOexecutivedirector@gmail.com

Gratefully,

Cathy Geist

Cathy Geist

CONTACT: Main no. (716) 941- 3550, Food Pantry no. (716) 344-6357

email: breadoflifeoutreach@gmail.com

WEBSITE: www.breadoflifecolden.org

Bread Of Life Outreach Center







B O L O

Who We Are!

Bread of Life Outreach Center * PO Box 113 8745 Supervisor Avenue * Colden 14033 * 716 941-3550
Visit our website at www.breadoflifecolden.org follow us on

We're an all-Volunteer Organization serving the towns of Aurora, Boston, Colden, Concord, and Holland

The Bread of Life Outreach is a Christian ecumenical ministry of love and compassion, which recognizes the dignity of all. Our source and inspiration are found in the Gospel message "to feed the hungry and clothe the naked." Drawing on the strength and love of each other and through the generosity of gift and talent, we offer fellowship, comfort, support, and opportunity to all.

What we offer:

- Food Pantry affiliated with FeedMore WNY
- Mobile Food Pantry
- Community outdoor emergency food cupboard
- BOLO Cares; providing weekend foods for Elementary students
- Social Worker
- Case Worker
- Clothing / Thrift Store
- Registered Little Library with more books inside
- Annual Health Fair
- Volunteer Opportunities
- Educational Programs
- Recreational Programs

In 2024 we provided the following to families in need:

- Provided 35,775 meals
- 142 children are members of the food pantry
- Mobile Food Pantry 4,729
- 192 weekend lunches from October - December
- Provided 89 Filled Backpacks for school age children
- Provided 32 Winter Coats, Boots, Hats and Mittens
- Provided 50 Easter Meals
- Provided 124 Thanksgiving Meals
- Provided 123 Christmas Meals
- Provided 275 Christmas Gifts
- Provided $14,990 for client clothing allowance.



Friends of the Boston Library Inc.

PO Box 200, Boston, NY 14025
716.941.3516
bos@buffalolib.org

8500 Boston State Road
Boston, NY 14025

July 28, 2025

Dear Town of Boston Officials,

On behalf of everyone at the Boston Free Library, I wish to extend our sincere gratitude to you for providing the library with the use of the Lions Shelter for our Fundraiser!

The 2025 Summer Jamboree surpassed all of our previous events in attendance and proceeds! The Lions Shelter location provides the perfect setup and space for our event, and we are so grateful for your contribution in waiving the facility use fee and your support in making the event run smoothly.

Because of the generosity and commitment to the library from local officials, businesses, and patrons, the fundraiser was a success. Funds raised will help ensure that our library continues to thrive in its ability to serve our community.

Thank you for your continued and enthusiastic support!

Sincerely,
Lydia Herren
Lydia Herren, Director



NYSEG Investing $8 Million to Upgrade Cobble Hill Substation in Western New York

Substation serves more than 3,700 customers in Boston, Colden, East Concord, and Glenwood

Upgrades will increase energy reliability in Erie County

LANCASTER, N.Y. — August 13, 2025 — New York State Electric & Gas (NYSEG) has begun upgrades to the Cobble Hill Substation which will improve reliability, resilience, and capacity for customers in the Towns of Boston, Colden, East Concord, and Glenwood. NYSEG is investing $8 million to upgrade this substation which serves approximately 3,700 customers in Western New York. This investment is part of Avangrid and NYSEG's more than $7 billion in planned investments to modernize critical grid infrastructure through 2030 to meet the growing energy demands on homes and businesses and protect the community against severe weather events.

"This is a significant project for NYSEG," said Marc Geaumont, president of NYSEG. "This substation will help ensure energy reliability for thousands of Western New Yorkers. Once this project is completed, it will also allow NYSEG to relocate a mobile substation to other areas in need."

The substation is located on Hunn Road and is approximately 50 years old. This spring, NYSEG procured a 56 MVA transformer which will provide the energy load for the community. In addition to the transformer installation, NYSEG is adding other equipment that protect the transformer including a new oil containment system and lightning masts.

Energy reliability and resiliency remains at the forefront of NYSEG's goals in New York. Since 2023, NYSEG has invested more than $378 million in projects which help keep the power on in homes and businesses. Last year, NYSEG and Rochester Gas and Electric (RG&E) also invested more than $90 million to trim and remove trees and other vegetation near power lines which pose a risk to the electric grid and customer service. The Companies' commitment to upgrading and modernizing equipment to provide communities with the best service is a focal point of its operations. These investments will reinforce the grid in the face of increasingly severe storms and prepare it for the needs of the future.

"I am thrilled to see these critical improvements to the utility infrastructure that supports the Town of Boston and surrounding communities," said Jason Keding, Town of Boston Supervisor. "NYSEG's investment in the Cobble Hill Substation will enhance energy reliability and resiliency for our residents and businesses, ensuring that we're better prepared for future demand and severe weather. This project represents a meaningful step forward in modernizing our grid and strengthening the foundation of our community's growth and safety. We thank NYSEG for their continued partnership and commitment to the people of Boston and Erie County."

"The Cobble Hill Substation has had its fair share of breakdowns in the past causing power outages within the Town of Colden," said James P. DePasquale, Town of Colden Supervisor. "These upgrades will benefit the residents of Colden and surrounding communities for years to come. Unfortunately, the infrastructure has aged, and this project has become necessary. Money well spent!"

NYSEG estimates the Cobble Hill substation project will be complete and fully energized by the end of 2025.

Media Contact:
Michael Baggerman
mbaggerman@nyseg.com
(716) 368-1284

SRPC

SOUTHTOWNS RURAL PRESERVATION CO., INC.
P.O. Box 153, 9441 Boston State Road, Boston, New York 14025-0153
716-941-5787, FAX 716-941-5788
E-MAIL: southtownsrpc@aol.com
WEBSITE: southtownsrpc.com

July 30, 2025

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

Dear Supervisor Keding:

The Southtowns Rural Preservation Company is in the process of preparing a grant application to be submitted to New York Affordable Housing Corporation in late August 2025. The Southtowns RPC is requesting $400,000 in home improvement funds to be used for our home repair program for income eligible homeowners. Our home repair program has been serving the rural residents of Erie County since 1990.

With our most recent award from NYS Affordable Housing Corporation, the Southtowns RPC has invested $375,000 in needed home repairs for income-qualified homeowners in rural Erie County. Currently, we are in the process of completing home repairs to one (1) home in the Town of Boston investing $25,000 in that project. In addition to the active project, we have two (2) Town of Boston residents on the wait list for the home repair program pending additional funding.

If possible, would you consider providing a letter of support to be included with our application to AHC. We would need your letter of support by **August 29, 2025**.

Thank you for your consideration and continued support of our efforts to bring decent, affordable housing to low-income rural households.

Very truly yours,

JM Heatley

Jason M. Heatley
Executive Director



TOWN OF BOSTON

From the Office Of:

JASON A. KEDING
Supervisor

ALLISON KOCZUR
Assistant to Supervisor
Deputy Supervisor

ELYSIA (ELLIE) PERICAK
Bookkeeper/Budget Director

MEAGAN SADOWSKI
Secretary to Supervisor/Bookkeeper

August 21, 2025

New York State Affordable Housing Corporation
641 Lexington Avenue, 4th Floor
New York, NY 10022

Re: Letter of Support – Southtowns Rural Preservation Company Home Repair Program

Dear Affordable Housing Corporation Board Members,

On behalf of the Town of Boston, I am writing in strong support of the Southtowns Rural Preservation Company's application for $400,000 in home improvement funding through the New York State Affordable Housing Corporation.

For more than three decades, Southtowns RPC has been a trusted partner in addressing the housing needs of rural Erie County residents, including those in our community. Their home repair program provides essential assistance to low- and moderate-income homeowners who otherwise would struggle to afford critical improvements and repairs that ensure their homes remain safe, stable, and livable.

Here in the Town of Boston, Southtowns RPC has already made a meaningful impact. Most recently, they invested $25,000 into a home repair project for one of our residents, and we currently have two additional households on their waitlist pending available funding. The demand for these services is apparent, and the benefits to our community are substantial strengthening the housing stock, improving quality of life for residents, and supporting the overall vitality of our town.

The Town of Boston fully supports Southtowns RPC's funding request and respectfully urges the Affordable Housing Corporation to approve their application. We are confident that the proposed $400,000 investment will directly benefit our residents, along with many others throughout rural Erie County, and will continue to advance the shared goal of providing decent, affordable housing opportunities.

Thank you for your consideration of this request and your continued commitment to New York's rural communities.

Sincerely,

Supervisor Jason Keding, Town of Boston

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

TOWN SUPERVISOR
(716) 941-6518

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

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

NUTRITION PROGRAM
(716) 941-5773

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

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Ellie Percak - Town of Boston Staff Date 8/26/25

Name of person responsible for facilities Ellie Percak

Title Bookkeeper

Applicant Address Town Hall

Applicant Daytime Phone # (716) 941-6113 Ext 124 # Of Attendees: 20

Date(s) Requested* 10/1/25 Time 2:30-3:30pm Type of Event Health Ins. meeting

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

_____ Town Hall Community Room w/o Kitchen

_____ Planning Board Room

__✓__ Court Room

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

SIGNATURE OF APPLICANT: Ellie Percak

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/26/2025
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Connect Life Date 8/19/2025

Name of person responsible for facilities Jamie Bigaj / Barbara Moore

Title Account Executive / Sponsor

Applicant Address _____

Applicant Daytime Phone #_____ # Of Attendees: 20+

Date(s) Requested* see attached 2026 schedule Time 1pm - 8pm Type of Event Blood Drive 2026

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

X Town Hall Community Room w/o Kitchen

_____ Planning Board Room

X Court Room Nov 3, 2026

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

SIGNATURE OF APPLICANT: Barbara Moore (SLQ)

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/26/2025
(date)

INSPECTION: _____
(date)

Proposed Connect Life/Town of Boston Blood Drive Dates 2026

Jan 6

Feb 3

March 3

April 7

May 5

June 2

July 7

August 4

Sept 1

Oct 6

Nov 3

Dec 1

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Town of Boston Date 8/28/25

Name of person responsible for facilities Allison Koczur

Title Assistant to Supervisor

Applicant Address 8500 Boston State Rd - Lower

Applicant Daytime Phone # 941-6518 # Of Attendees: 15

Date(s) Requested* Th. 9/4/25 Time 10am Type of Event Staff mtg

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

_____ Town Hall Community Room w/o Kitchen

_____ Planning Board Room

__X__ Court Room

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

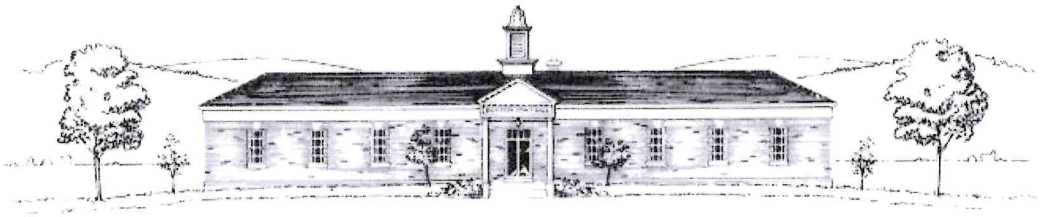
SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 8/28/2025
(date)

INSPECTION: _____
(date)



TOWN OF BOSTON

JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk -Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KYLE CALABRESE
Town Justice

Ryan F. McCann
Town Attorney

LAURIE BAKER
Prosecutor

THELMA HORNBERGER
Assessor

THOMAS C. MURPHY
Code Enforcement Officer

SHAWN VANDERDOES
Code Enforcement Officer

ROBERT REED
Code Enforcement Officer

August 13, 2025

RECEIVED
BOSTON TOWN CLERK
2025 AUG 13 AM 11:05

S. Quinlan
Town Clerk
Town of Boston, NY

RE:2025 WSTBOA code training conference and overnight stay
Wednesday Sept 10 – Friday Sept 12, 2025
Chautauqua Harbor Hotel
10 Dunahm Rd
Celoron, NY 14270

I respectfully submit my request to attend a 2025 Western Southern Tier Code Official Training Conference at the Chautauqua Harbor Hotel presented by the Western Southern Tier Building Officials Association. The cost for members is $375. The seminar runs from 8 a.m. to 5 PM with a 1 hour lunch included each day, and will provide my required annual 24 hours of in-service credit required to maintain my active code official certification. p.m.

Overnight stay at the hotel is a special rate of $110 per night with arrival Tuesday the 9th. This is the less of travel and time costs for a daily trip to and from to Derby.

I would appreciate the approval, as registration will fill up soon, and the next available conference will be downstate at an increased cost.

Respectfully,

Robert J Reed
Town of Boston
Code Enforcement Officer
0701-7277B

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

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.

To whom it may concern,

I would like to submit a letter of interest to attend the NYAOT planning and zoning school on October 1st, 2025 in East Aurora for a cost of $100.00.

Thank you,
Pamela Zylinski

On Wed, Aug 6, 2025 at 8:06 AM Board Clerk <boardclerk@townofboston.com> wrote:

Good Morning,
Please see the info below from Allison.
Thanks.
Jennifer
Board Clerk
Town of Boston

From: Town of Boston Supervisor <supervisor@townofboston.com>
Sent: Monday, July 28, 2025 10:24 AM
To: Board Clerk <boardclerk@townofboston.com>
Subject: Fw: Register for our 2025 Regional Planning & Zoning Schools - Details Inside

Hi Jen,

Please share with the auxiliary boards. If anyone is interested in attending, and having the cost covered by the Town, they will need to submit a letter of interest no later than September 10th to attend the October 1st training in East Aurora.

If they have any questions, please have them reach out to me.

Thank you,

Allison Koczur

Town of Boston, Executive Assistant to Supervisor

P: (716) 941-6518 | F: (716) 941-6116

8500 Boston State Road | Boston, New York 14025

www.townofboston.com | Let's Connect!

Thank you for not printing this e-mail!

From: New York Association of Towns <lschirmer-nytowns.org@shared1.ccsend.com>
Sent: Monday, July 28, 2025 8:33 AM
To: Town of Boston Supervisor <supervisor@townofboston.com>
Subject: Register for our 2025 Regional Planning & Zoning Schools - Details Inside

Registration is now open for our 2025 Regional Fall Planning & Zoning Schools.

Choose from four convenient locations and earn four P&Z land use credits by noon at each location.

Join us for a mix of training from NYAOT staff and industry professionals on important topics pertaining to planning and zoning board member positions. NYAOT members receive member pricing. offers reduced registration prices to members:

- **NYAOT Member Price: $100.00**
- **NYAOT Non-Member Price: $125.00**

NEW THIS YEAR: This conference has been approved for 4 Continuing Legal Education (CLE) credit hours in Areas of Professional Practice, applicable to both newly admitted and experienced attorneys. Information regarding NYAOT's financial aid policy for CLE programs is available upon request.

- **CLE Member Registration: $200.00**
- **CLE Non-Member Registration: $250.00**

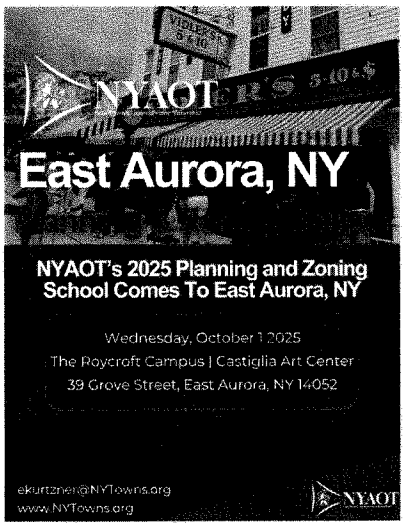
Breakfast provided at each location. On-site registration is available at each location:

- **On-site NYAOT Member Price: $125**
- **On-site NYAOT Non-member Price: $150**

Sign in

Share this page

2025 Planning & Zoning School - East Aurora



7:00 a.m. – 8:00 a.m. **Registration & Hot Breakfast**

8:00 a.m. – 8:10 a.m. **Welcome and Introductions**

8:10 a.m. – 9:00 a.m. **Sunshine and Scrutiny: What Planning & Zoning Officials Need to Know About Open Meetings Law and Foil**

Sarah Brancatella, Deputy Director and Katie Hodgdon, Association Counsel, Association of Towns

9:00 a.m. – 9:10 a.m. **Break**

9:10 a.m. – 10:00 a.m. **New York's New Freshwater Regulations – Wetlands and Wetlands of Unusual Importance**

Speaker TBA

10:00 a.m. – 10:10 a.m. Break

Have a Question? Ask AOT's New AI

Privacy - Terms

10:10 a.m. – 11:00 a.m. Navigating ORES at the Local Level

Matthew A. Eldred, Senior Associate, Harter Secrest & Emery LLP

11:00 a.m. – 11:10 a.m. Break

11:10 a.m. – Noon Home Rule Meets the (Affordable) Housing Rule: Navigating New York Funding Incentives Through Strategic Zoning

Sarah Brancatella, Deputy Director and Katie Hodgdon, Association Counsel, Association of Towns

When 10/1/2025 8:00 AM - 12:00 PM
Eastern Daylight Time

Where The Roycroft Campus
39 South Grove Street
East Aurora, NY 14052

Sign In

Username

Username

Password

Password

Sign In

Forgot username? | Forgot password?

Create a new account

TOWN OF BOSTON – RESOLUTION NO. 2025 -70

NYS WATER INFRASTRUCTURE IMPROVEMENT ACT – 2025 NYS WATER GRANT

WHEREAS, the Town of Boston, after thorough consideration of the various aspects of the existing conditions, problems and review of available data for the Boston drinking water system, has hereby determined that certain work, as described in the Town of Boston Water System Improvements Phase 2 map, plan and report, is required to address the repair and maintenance of the Boston drinking water system's water main and pump station infrastructure. The Town of Boston Water System Improvements Phase 2, herein called the "Project", is desirable, is in the public interest, and is required in order to implement the Project and address said compliance requirements; and

WHEREAS, the NYS Environmental Facilities Corporation (EFC) authorizes State assistance to municipalities for drinking water quality improvement projects by means of a contract, and the Town of Boston deems it to be in the public interest and benefit under this law to enter into a contract therewith.

NOW, THEREFORE, BE IT RESOLVED

1. Supervisor Jason Keding, or his representative or successor in office, is the representative authorized to act on behalf of the Boston Town Board in all matters related to State assistance under the New York State Environmental Facilities Corporation (EFC) and/or any applicable State grant provisions.

2. The Supervisor, or his representative, is authorized to submit a 2025 NYS WIIA DW grant application in the amount of $10,090,000 of which the Town is requesting the maximum of $5,000,000 or 50% of the total Project cost in grant funding;

3. The Town of Boston Town Board agrees to fund its portion of the Project, approximately $5,090,000 of the Project total, by way of a General Obligation Bond or a series of Bond Anticipation Notes, and that funds will be made available to initiate the Project efforts within 12 months of written approval of its application by the NYS Department of Health and the New York State Environmental Facilities Corporation authority;

4. The one certified copy of this Resolution be prepared and submitted with the electronic WIIA grant application to the NYS Environmental Facilities Corporation; and

5. This Resolution takes effect immediately.

On September 3rd, 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

CERTIFICATION OF RECORDING OFFICER

That the attached Resolution is a true and correct copy of the Resolution, as regularly adopted at a legally convened meeting of the Boston Town Board duly held on the 3rd day of September, 2025; and further, that such Resolution has been fully recorded in the _____ in my office.

In Witness thereof, I have hereunto set my hand this _____ day of September, 2025

Signature of Recording Officer

_____

Title of Recording Officer

_____

TOWN OF BOSTON – RESOLUTION NO. 2025-71

ADOPTING THE AMENDED L.O.S.A.P. POINT DISTRIBUTION GUIDANCE DOCUMENT

At a Regular Meeting of the Boston Town Board Erie County, New York, on the 3rd day of September, 2025 at 7:30 pm Eastern Prevailing Time there were:

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

At the Town Board meeting of June 5th, 2024, the previous version of this document was adopted.

WHEREAS, the attached guidance document has been compiled regarding the distribution of Length of Service Award Point (LOSAP) point distribution with assistance from Firefly Admin Inc. and the Pinsky Law Group.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston does hereby adopt the amended attached LOSAP Point Distribution Guidance document.

On September 3, 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 Fire Protection District
Length of Service Award Program

Point System

The Town of Boston has established the Town of Boston Fire Protection District Length of Service Award Program ("LOSAP") for Active Volunteer Firefighters of the Boston Volunteer Fire Company, North Boston Volunteer Fire Company, and the Patchin Volunteer Fire Company (the "Fire Company" or "Fire Companies"). In accordance with the New York State General Municipal Law (GML), the Town must adopt a Point System that outlines how Active Volunteer Firefighters can earn points for participating in Fire Company activities. The Town Board has adopted this Point System to be effective January 1, 2026.

Pursuant to § 219-a of the GML, each Fire Company is responsible for maintaining all records regarding Active Volunteer Firefighter participation in activities of the Fire Company and the points earned for attendance at those activities. Each Fire Company must certify under oath the points earned by each Active Volunteer Firefighter in accordance with this Point System. Any questions about the Point System, including how points should be awarded for a specific activity, must be addressed to the Town Board.

To earn a Year of Service Credit and a Service Award for a Program Year, an Active Volunteer Firefighter must earn fifty (50) points during the Program Year. Please refer to the Plan Document for additional details.

Category: *Training Courses*

Maximum Points: 25

How Points are Earned:

Course Duration in Hours	Points Earned
1	1
2	2
3	3
4	4
5 to 19	5
20	6
21	7
22	8
23	9
24 to 45	10
46 to 100	15
Over 100	25

Details & Restrictions: A training course is a course of instruction having a prescribed topic and syllabus, and for which a certificate of completion is provided. All training courses must be approved by the Board of Directors or the Chief; therefore, an Active Volunteer Firefighter who would like to receive points for attending a training course should first check if the course has been approved. The points for attending a training course are awarded only upon the successful completion of the course and only in the year in which the course is successfully completed. A certificate of completion with the duration of the course or a substantially similar document is required before points can be awarded. Points are only awarded for courses attended as an Active Volunteer Firefighter; an individual who is paid to attend an approved training course by his/her employer is not eligible to receive points for attending such course.

Category:	*Drills*
Maximum Points:	20
How Points are Earned:	1 point is earned for each two-hour drill
Details & Restrictions:	For the purposes of this document, a drill means a skills practice relating to the operations of the Fire Company that lasts a minimum of two hours. A skills practice that does not last a minimum of two hours is not considered a drill for the purposes of this category and will not receive points under this category, regardless of what the event is named by the Fire Company. The duration of the drill must be indicated on the attendance sheet.

Category:	*Sleep-in or Stand-by*
Maximum Points:	20
How Points are Earned:	Sleep-in 1 point for each full night Stand-by 1 point for each 4-hour stand-by
Details & Restrictions:	For the purposes of this document, a sleep-in will be considered staying at the firehouse overnight from 10:00 PM to 6:00 AM. A stand-by is defined as a line of duty activity that lasts at least 4 hours, that does not fall under one of the other categories. All sleep-in and stand-by events must be approved in advance by the Board of Directors or Chief before points can be awarded.

Category:	*Holding an Elected or Appointed Position*
Maximum Points:	25
How Points are Earned:	Points are awarded for the completion of a one-year term in one of the following positions:

Position	Points	Position	Points
Chief	25	President	25
Assistant Chiefs	20	Vice President	15
Captains	15	Recording Secretary	25
Lieutenants	15	Corresponding Secretary	10
Sergeant-at-Arms	10	Treasurer	25
Safety Officer	10	Trustee or Director	10
Training Officer	10	Chaplain	10

Details & Restrictions:	To receive points, the Active Volunteer Firefighter must complete the full term. Points will not be pro-rated for partially completed terms. An Active Volunteer Firefighter that completes a full term in more than one office will receive the points for both offices, up to a maximum of 25 points.

Category:	*Fire Company Meetings*
Maximum Points:	20
How Points are Earned:	1 point per meeting
Details & Restrictions:	Only official meetings of the Fire Company for the entire membership are eligible for points under this category. This means that a point cannot be earned under this category for meetings of committees, the Board of Directors, Chiefs, or other similar subgroups of the Fire Company.

Category:	*Participation in Company Responses*
Maximum Points:	25
How Points are Earned:	An Active Volunteer Firefighter who responds to the minimum number of responses (or calls) will earn 25 points. The minimum number of required calls is determined based on the total number of Fire Company responses during a calendar year, as follows:

If the Total Number of Fire Company Calls is:	Then the Minimum Number of Required Calls to earn 25 Points is:
1 to 499	10.0%
500 to 999	50 calls, plus 7.5% of the # of calls over 499 (but less than 1,000)
1,000 to 1,499	88 calls, plus 5.0% of the # of calls over 999 (but less than 1,499)
1,500 or more	113 calls, plus 2.5% of the # of calls over 1,499

Details & Restrictions:	An Active Volunteer Firefighter must respond to the minimum number of calls, even if the Active Volunteer Firefighter was not a volunteer for the entire calendar year.
Examples:	If there are 431 calls during a calendar year, an Active Volunteer Firefighter who responds to 44 or more calls earns 25 points. If there are 623 calls during a calendar year, an Active Volunteer Firefighter who responds to 60 or more calls earns 25 points.

Category:	*Teaching Fire Prevention Classes*
Maximum Points:	5
How Points are Earned:	1 point for each class
Details & Restrictions:	A Fire Prevention Class is a public education class on fire prevention presented to a school, not-for-profit corporation, or civic organization organized and existing under New York State Law or authorized to conduct activities in New York State. Active Volunteer Firefighters participating in the Class must do so at the direction of the Fire Company and must receive no remuneration.

Category:	*Miscellaneous*
Maximum Points:	15
How Points are Earned:	1 point for each activity.
Details & Restrictions:	A Miscellaneous activity is an activity covered by the New York State Volunteer Firefighters' Benefit Law that does not fall under one of the other categories herein. Examples include inspections, parades, committee meetings, funerals/wakes for members, fundraising, and similar events. All activities must be approved by the Chief or the Board of Directors.

Category:	*Line of Duty Disability*
Maximum Points:	60
How Points are Earned:	5 points are awarded for each full month that an Active Volunteer Firefighter has a "total and temporary" or "partial and permanent" disability.
Details & Restrictions:	The disability must be certified as being "total and temporary" or "partial and permanent" by the Workers' Compensation Board or other competent authority approved by the Town Board. The disability must have occurred while actively engaged in providing line of duty services, as defined in subdivision one of section five of the Volunteer Firefighters' Benefit Law.

Category:	*Military Leave*
Maximum Points:	50
How Points are Earned:	A Participant whose volunteer fire service is interrupted by full-time extended obligatory military service or by a single voluntary enlistment not to exceed four (4) years in the armed forces of the United States is considered to be on military leave and is eligible to receive fifty (50) points for each full year of military leave, prorated for periods of less than a year.
Details & Restrictions:	To be eligible for points during periods of military leave, an Active Volunteer Firefighter must have first earned 50 points during a calendar year in which he or she was over age 18 and such points must have been based on his or her own volunteer firefighter activities during such calendar year (i.e., is a participant in the Program). If an Active Volunteer Firefighter is not a participant before the start of the military leave, the Active Volunteer Firefighter is not eligible to earn points during military leave. See the Plan Document for more details.

This Point System was adopted pursuant to Resolution _____ of the Town Board of the Town of Boston at the _____ meeting of the Board, with said Resolution attached hereto.

TOWN OF BOSTON – RESOLUTION NO. 2025 - 72

APPOINT TOWN ASSESSOR

WHEREAS, the Town of Boston is required by law to appoint an Assessor to carry out the duties prescribed in the New York State Real Property Tax Law; and

WHEREAS, the current term of the Town Assessor is set to expire on September 30, 2025; and

WHEREAS, the Town of Boston has received a re-appointment request on August 22, 2025 by the current Town Assessor, Thelma Hornberger; and

WHEREAS, The Town has determined it is in the best interest of the Town to reappoint Thelma Hornberger for a new six-year term as provided by New York State law;

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston does hereby approve the Appointment of Thelma Hornberger as Town Assessor effective October 1, 2025 through September 30, 2031; and

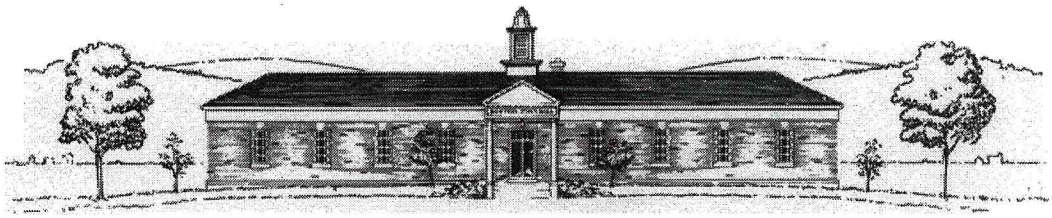
IT IS FURTHER RESOLVED, that the Town Clerk is hereby directed to notify the New York State Department of Taxation and Finance, Office of Real Property Tax Services, of this appointment.

On September 3, 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

JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk -Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KYLE CALABRESE
Town Justice

SEAN W. COSTELLO
Town Attorney

LAURIE BAKER
Prosecutor

THELMA HORNBERGER
Assessor

THOMAS C. MURPHY
Code Enforcement Officer

August 22, 2025

RECEIVED
BOSTON TOWN CLERK
2025 AUG 25 PM 1:24

Town Board

Re: Reappointment

Dear members of the Boston Town Board:

I am requested reappointment for the six-year term for the Assessors position beginning October 1, 2025. I have served the town for several years in this position and hope to continue in the future. I enjoy working with the people at the Town Hall and serving its citizens.

Thank you in advance for your consideration.

Sincerely,

Thelma Hornberger

Thelma Hornberger

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

TOWN SUPERVISOR
(716) 941-6518
Fax (716) 941-6116

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.

TOWN OF BOSTON – RESOLUTION NO. 2025 - 73

ACCEPTING DONATION OF PLANTER BENCHES

WHEREAS, the Girl Scout Gold Award is the highest achievement in Girl Scouting and represents a commitment to community service, leadership, and personal accomplishment; and

WHEREAS, Veronica Bohan of Girl Scout Troop 30659, has undertaken a Gold Award project that included the design and construction of two planter benches for public use at the Town of Boston parks with the intention to improve accessibility for those who may need more rest locations along the park's walking trail; and

WHEREAS, these planter benches will enhance the beautification of Town property and provide a lasting benefit to residents and visitors; and

WHEREAS, the Town Board wishes to acknowledge the hard work, dedication, and community spirit demonstrated by Veronica Bohan in completing this project;

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston does hereby accept with gratitude the donation of two planter benches to be placed in the park behind town hall and added to the town inventory list.

On September 3, 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

Refer Hogg Car Wash,

7387 Boston State Road to Planning Board

TOWN OF BOSTON – RESOLUTION NO. 2025 - 74

RESOLUTION FOR PUBLIC HEARING ON SITE PLAN APPROVAL FOR HOGG CAR WASH

WHEREAS, an application has been submitted by Hogg Car Wash ("Applicant") to the Town Board seeking Site Plan Approval for the construction and operation of a car wash and dog wash facility to be located at 7387 Boston State Road, Boston, New York (SBL 211.04-1-9), within the C-1 Local Retail Business District, and

WHEREAS, pursuant to the Town Code of the Town of Boston and applicable provisions of New York State law, the Town Board is required to hold a Public Hearing on said site plan application, and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston shall hold a Public Hearing at the Town Hall, 8500 Boston State Road, Boston, New York, on the ___ day of _____, 2025 at ___ p.m., to consider said application for Site Plan Approval and to hear all persons interested in the subject thereof and concerning the same, and for such other action on the part of the Planning Board with relation to said application as may be required by law, and

BE IT FURTHER RESOLVED, that a copy of this resolution, certified by the Town Clerk, shall be published at least once in the official newspaper of the Town, the first publication thereof to be not less than ten (10) nor more than twenty (20) days before the date of the aforesaid Public Hearing, and that a copy of this resolution shall be posted on the official sign board of the Town as prescribed by law.

On September 3, 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
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Boston Conservation Advisory Council Date 080 / 05 / 2025

Name of person responsible for facilities Caitlin Tucker

Title Member, Boston Conservation Advisory Council

Applicant Address [redacted]

Applicant Daytime Phone # [redacted] # Of Attendees: 100

Date(s) Requested* 09/13/2025 Time 10:00 - 2:00pm Type of Event Public Education / Outreach

Set Up 8:00 am Take Down 3:00 pm

Sporting Leagues — Please attach Schedule

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

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

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

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

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

Boston Town Park
- ☒ Lions Shelter And Bathroom Facilities
- ☐ Small Shelter
- ☐ Town Fields

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

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

Alcoholic Beverages: (IF SERVING ALCOHOL, CHECK ALL THAT APPLY)	Are you serving alcohol?	☐ Yes	☒ No
	Are you having a Private Party?	☐ Yes	☒ No
	Are you having a Public Special Event?	☐ Yes	☒ No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: Caitlin Tucker

Upon Completion, please submit to Town Clerk

****

FEE REC'D Ø 8/6/2025 APPROVED/DENIED : _____

(date) (date)

Revised 5/2022

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

Name/Organization Jennifer Lucachik Date 08 / 06 / 2025

Name of person responsible for facilities Jennifer/Ella

Title _____

Applicant Address [redacted]

Applicant Daytime Phone # [redacted] # Of Attendees: <40

Date(s) Requested* August 23, 2025 Time 2pm Type of Event birthday

Set Up 12pm Take Down 7pm

Sporting Leagues — Please attach Schedule

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

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

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

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- ☐ North Boston Park Fields
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  - ☐ Lions Shelter And Bathroom Facilities
  - ☐ Small Shelter
  - ☐ Town Fields

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

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

Alcoholic Beverages: (IF SERVING ALCOHOL, CHECK ALL THAT APPLY)	Are you serving alcohol?	☐ Yes	☑ No
	Are you having a Private Party?	☑ Yes	☐ No
	Are you having a Public Special Event?	☐ Yes	☑ No

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

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Ride Vendor	$1,000,000
Fireworks	$1,000,000
Sporting Leagues	$1,000,000

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

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TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

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FEE REC'D $75.00 (date) APPROVED/DENIED : _____ (date)

Revised 5/2022

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Town of Boston - Summer Concert Series Date 9 / 3 / 2025

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

Applicant Address 8500 Boston State Road, Boston, New York 14025

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 100+

Date(s) Requested* See attached. Time 4:30 PM Type of Event Concert Series
Set Up 4:30 PM Take Down 10:30 PM
Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	**716-649-6170**	**Football—Nick Jagow**	**716-725-9680**
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WILL YOUR EVENT HAVE ANY OF THE FOLLOWING: (Check all that apply)

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(Submit proof in writing from that agency at time of application)

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☐ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

☐ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application)

☑ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

Alcoholic Beverages: (IF SERVING ALCOHOL, CHECK ALL THAT APPLY)	Are you serving alcohol?	☐ Yes	☑ No
	Are you having a Private Party?	☐ Yes	☑ No
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PLEASE NOTE: **ALL parties must submit a Certificate of Insurance 1 week before your event. Public Special Events serving alcohol must also submit a copy of your NYS Liquor License 1 week before your event.**

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SIGNATURE OF APPLICANT: Allison Koczur

Upon Completion, please submit to Town Clerk

****

FEE REC'D_____ APPROVED/DENIED : _____
(date) (date)

Revised 5/2022

Allison Koczur
Event Coordinator, Town of Boston
events@townofboston.com

August 27, 2025

Town Board Members:

As the current event coordinator, and planning ahead for next year's series, I'd like to request the dates listed below for our 2026 Summer Concert Series. I have also requested four rain dates, in the event next year's summer is not as nice as this summer has been. Concerts will run rom 6:30 PM until 8:30 PM.

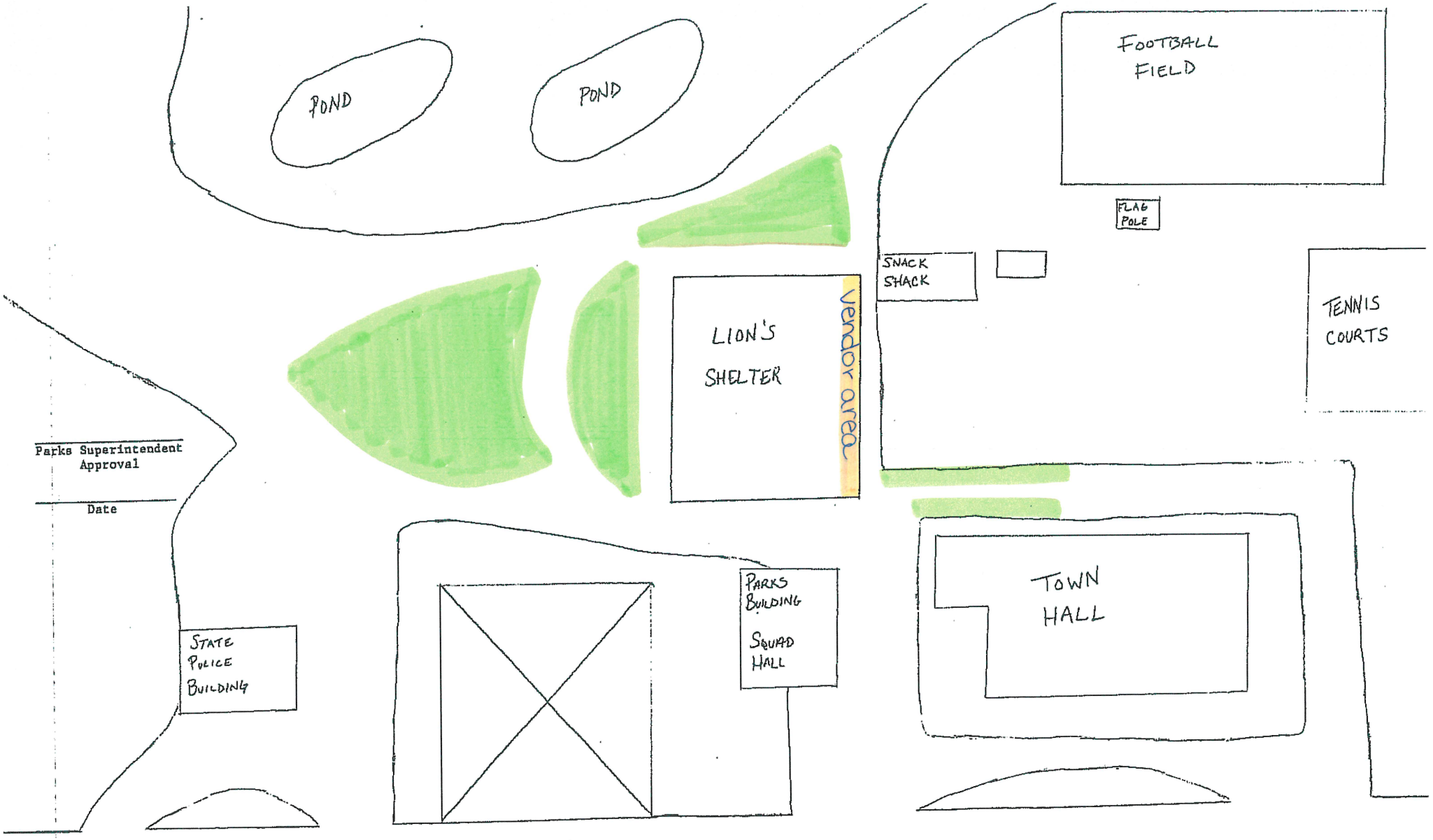
Concert Dates (June)	**Concert Dates (July/Aug.)**	**Rain Dates (Thursdays)**
1. June 2	6. July 7	1. June 18
2. June 9	7. July 14	2 July 16
3. June 16	8. July 21	3. August 6
4. June 23	9. July 28	4. August 27
5. June 30	10. August 4	
	11. August 11	
	12. August 18	
	13. August 25	

I am available to meet at your convenience to discuss any details or address any questions the Board may have about next year's Summer Concerts. These concerts have consistently brought enjoyment to our community and highlighted our Town's commitment to cultural enrichment and community involvement. Thank you for considering my request, and please do not hesitate to contact me at events@townofboston.com for any further information or to arrange a meeting.

Sincerely,

Allison Koczur

Allison Koczur
2025 Event Coordinator
Town of Boston



Summer Concert Series 2026

= parking area

= vendor area

Allison Koczur

TABLED

COPY

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:

On August 6, 2025, a motion was made by Supervisor Keding and seconded by Councilman Cartechine to table Resolution 2025-64, AUTHORIZATION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT WITH CPL FOR ENGINEERING SERVICES RELATED TO HOLIDAY LIGHTING INFRASTRUCTURE

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

Sandra L. Quinlan

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.

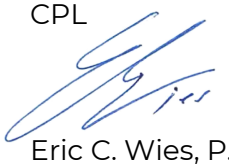
- Development of an RFQ template that the Town can use in year 1, year 2, etc. The RFQ can be sent by the Town to pre-selected electrical contractors for pricing, showing the installations for that specific year, along with the design details, specifications, and prevailing wage rates.

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

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:_____ Date: _____
Town of Boston

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 themself 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.

August 27, 2025

Mr. Jason Keding, Supervisor
Town of Boston
8500 Boston State Road
Boston, New York 14025-9648

Re: Town of Boston
Utility Modifications for Holiday Lighting Proposal
LaBella Proposal # P2505541

Dear Supervisor Keding:

LaBella Associates, D.P.C. is pleased to submit this proposal to the Town of Boston for the design of new electrical circuiting on power company utility poles for town holiday lighting. Our proposal outlines our understanding, scope of work, schedule, and our associated fees.

Project Understanding

The Town currently uses electrical receptacles and wiring that are mounted to approximately seventy (70) New York State Electric & Gas (NYSEG) utility power poles for energizing holiday string lighting throughout the Town. Several of the electrical circuiting on the utility poles do not comply with NYSEG standard for Service Class 4 (SC4) requirements. The project will require a qualified electrical contractor to provide proper installation to meet NYSEG SC4 requirement for the Town's use of holiday string lighting. To obtain an electrical contractor to properly bid for this work, construction documents will need to be prepared with an electrical design compliant with NYSEG SC4 requirements.

Scope of Work

1. Preliminary Design & Planning:
    - Conduct an on-site assessment of the utility poles and electrical circuiting that requires an upgrade and/or replacement.
    - The site layout will be based upon available information and/or aerial photography (no survey required).
    - Contact and coordinate with NYSEG to ensure compliance with SC4 standards.
2. Preparation of Bid/Construction Drawings and Specifications
    - Prepare detailed electrical bid/construction drawings with technical specifications on Drawings.
    - Prepare a project manual with "boiler plate" front end.

3. **Bid & Construction Administration:**
    - Assist with bid preparation and contractor selection.
    - Review contractor submittals to ensure adherence to project specifications.
    - Provide construction administration support throughout the project. Provide up to one site visit during construction.

Schedule

We anticipate the following timelines for each project phase:

- **Phase 1: Preliminary Design & Planning** – Approximately 3 weeks
- **Phase 2: Preparation of Bid/Construction Drawings and Specifications**–Approximately 4 weeks
- **Phase 3: Bidding & Construction Support** – Approximately 3 weeks advertising and bidding, 8 weeks construction (depending on contractor)

Fee

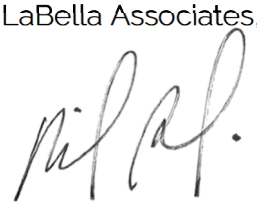
Below is our lump sum fee, including direct expenses for the services described above:

Phase	Task Description	Fee	Hours
1	Preliminary Design & Planning	$2,500	24
2	Preparation of Bid/Construction Drawings and Specifications	$7,500	65
3	Bid & Construction Support	$2,500	24
Total		**$12,500**	**113**

We appreciate the opportunity to work with the Town of Boston on this project. Please feel free to contact me at mrogalski@LaBellaPC.com or 716-710-3036 if you have any questions or require further details.

Regards,

LaBella Associates, D.P.C.



Michael Rogalski, PE, LEED AP
Vice President – Regional Manager Building Engineering