

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
SEPTEMBER 17, 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 September 3, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for August 2025
2. Dog Control Officer Report for August 2025
3. Code Enforcement Officer Report August 2025
4. Income Statement – August 2025
5. Cash Balances – August 2025
6. Dog Control Officer Inspection Report from NYS Agricultural and Markets
7. Tree Wire to be Used for Future Circuit Work in NYSEG and RG&E Service Area
8. Application for Use of Meeting Facility – Boston Seniors Club, Meetings 2026
9. Application for Use of Meeting Facility – Boston Seniors Club, Board Meetings 2026
10. Application for Use of Meeting Facility – Wednesday Game Day 2026

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Zoning Board of Appeals Chair Lisa Rood request to attend Training
3. Zoning Board of Appeals Counsel Laurie Baker request to attend Training
4. Planning Board Chair Paul Ziarnowski request to attend Training

5. Approve Boston Fire Company's Fundraiser request
6. Approval for new members Boston Fire Company, Junior Firefighter Program, Railee Dudley and Grace Schaffer
7. Approval of the new member of Boston Fire Company, Nathan Kaiser
8. Resolution 2025 – 76 Authorizing Disposal of Surplus Equipment
9. Resolution 2025 – 77 Authorizing Multi-Modal Capital Project (PIN 5MA346.30N) Comptrollers Contract #D026016 Resurfacing Valley Circle Lane from Heinrich Road to Circle
10. Resolution 2025 – 78 Approval of Pole Attachment Agreement and Designated Pole List for Holiday Light Fixtures
11. Schedule Public Hearing on Fill Permit Application for Kevin Struck, 8773 Rockwood Road
12. Schedule Public Hearing – CDBG – 10/1 or 10/15 (due 10/24)
13. Schedule Public Hearing – Fireworks Code/Permit

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Supervisor Keding called the meeting to order at 7:34 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding to approve the minutes of the August 6, 2025 regular meeting.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Abstain
three (3) Yes	one (1) Abstain		Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine upon review by the Town Board, that fund bills in the amount of \$505,399.36 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Selby	Yes
four (4) Yes			Carried

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

Town Clerk's Report for July 2025

Dog Control Officer Report for July 2025

Code Enforcement Officer Report July 2025

Income Statement - July 2025

Cash Balances - July 2025

Dispatch Call Summary Reports - January to June 2025

Bread of Life Outreach Center letter and "Who We Are"

Boston Free Library Thank You letter

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

Southtowns Rural Preservation Co letter and letter of support from Supervisor Keding

Application for Use of Meeting Facility -- Town of Boston Bookkeeper

Application for Use of Meeting Facility - ConnectLife

Application for Use of Meeting Facility - Town of Boston Assistant to Supervisor

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

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

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to approve request from Code Enforcement Officer Robert Reed to attend the WSTBOA code training conference September 10 through September 12, 2025.

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

four (4) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve request from Zoning Board member Pamela Zylinski to attend the NYAOT Planning and Zoning School on October 1, 2025.

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

four (4) Yes

Carried

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

RESOLUTION 2025-70 NYS WATER INFRASTRUCTURE IMPROVEMENT ACT - 2025 NYS WATER GRANT

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 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.

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.

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

four (4) Yes Carried

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

RESOLUTION 2025-71

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

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

The Town Board of the Town of Boston does hereby adopt the amended LOSAP Point Distribution Guidance document.

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

four (4) Yes Carried

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

RESOLUTION 2025-72

APPOINT TOWN ASSESSOR

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 the current

term of the Town Assessor is set to expire on September 30, 2025; and the Town of Boston has received a re-appointment request on August 22, 2025 by the current Town Assessor, Thelma Hornberger; and 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.

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 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.

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

four (4) Yes Carried

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

RESOLUTION 2025-73 ACCEPTING DONATION OF PLANTER BENCHES

The Girl Scout Gold Award is the highest achievement in Girl Scouting and represents a commitment to community service, leadership, and personal accomplishment; and 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 these planter benches will enhance the beautification of Town property and provide a lasting benefit to residents and visitors; and the Town Board wishes to acknowledge the hard work, dedication, and community spirit demonstrated by Veronica Bohan in completing this project.

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.

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

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to refer Hogg Car Wash, 7387 Boston State Road to the Planning Board.

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

four (4) Yes Carried

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

RESOLUTION 2025-74

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

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 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 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 1st day of October, 2025 at 7:35 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 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.

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

four (4) Yes

Carried

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

RESOLUTION 2025-75

ADOPTING REVISED SCHEDULE OF FEES

The Schedule of Fees for the Town of Boston, as attached hereto, be adopted, and to continue thereafter unless otherwise amended; and the Schedule of Fees, attached hereto, shall supersede the existing Schedule of Fees to the extent that it expressly alters the same.

<i>Construction</i>	<i>Fee</i>
Residential New	
Application and Architectural Plan Review	\$250
One, Two & Multiple Family Dwellings	\$0.25 Sq. Ft.
NOTE: Floor area shall not include cellar, non-habitable basement, non-habitable attic or carport, but shall include attached garage	
Plumbing	\$50 + \$10/fixture
Electric	\$50 Flat/Includes Generators
Amended Building Permit	No Charge
Minor Change	\$25
Major Change	
(requires Planning Board review)	
Renewal of Building Permit	6 months: ½ cost of original permit
	2nd year: cost of original permit
	3rd year: New Permit

Construction Inspections covered by Permit Fee	\$50
After 2nd failure	
Non-Residential Buildings (Commercial)	\$0.25 Sq. Ft.
NOTE: The Permit Fee for a Building Occupied in Part for Residential use and in Part for Non-Residential use Shall be the Sum of the Two Occupancy Fees Calculated Separately.	
Re-Roof (Residential)	\$50
Fence	\$50
Additions (Residential)	
Up to 100 Square Feet	\$50
Each additional Square Foot	\$0.20 Sq. Ft.
NOTE: Floor Area Same As For New Residential	
Truss Placard	If supplied by Town \$25/each
Additions (Non Residential/Commercial)	
Up to 100 Square feet	\$150
Each additional square foot	\$0.30 Sq. Ft.
Truss Placard	If supplied by Town \$25/each
Accessory Buildings	
Square feet	
under 100	no fee
over 100 up to 400	\$50
over 400 up to 700	\$90
over 700 up to 1000	\$120
over 1000	\$125 plus \$5 for each additional 100 sq. ft. or part thereof
Decks	
Square feet	
Up to 100	\$50
over 100	\$75
Alterations/Repair/Renovations	
Up to 200 Square feet	\$50
Each additional square foot	\$0.15 Sq. Ft.
Late Fee For Building Permit	
(not subject to Site Plan Approval)	\$250
Swimming Pools	
In-Ground	\$250
Above-Ground	\$75
Demolition Permits	

Up to 500 sq. ft.	\$50
Over 500 to 1000 sq. ft.	\$75
Over 1000 sq. ft.	\$100
<i>Subject</i>	<i>Fee</i>
Special Permits	
Initial Application-General Special Permits	\$150
Renewal-Terminable Special Permit	\$25
Modification of Special Permit	\$150
Initial Application - Live Entertainment	\$100
Renewal Application - Live Entertainment	\$100
Unified Solar Permit	\$100
Fill Permit	\$150
Short Term Rental Permit	
Initial application for 2-year registration (includes initial safety and building code inspection)	\$350
Reinspection for corrections and or failure to show for appointment	\$75
Transfer of ownership during permit term (i.e., New agent)	\$50
Ontime Renewal of permit (30 days prior to expiration)	\$200
Renewal of expired permit	\$350
Telecommunications Facility	
Facility-Special Permit	\$5,000
Co-location Permit	\$1,000
Building Permit	\$250
Refuse Removal	
Annual License	\$100
Junkyard	
Initial Application	\$1,000
Renewal Application	\$250
Mobile Home Courts	
Initial Application	\$200 + \$10 per acre for each acre over 10 acres
Annual License Fee	\$15 per unit
New Site Inspection Fee	\$50 per unit
In lieu Recreation Fee	\$150 per unit
Peddling & Soliciting Permit	
Per Person	\$10
Per Vehicle	\$10
Public Improvement Permit	
Per Permit	\$25
Signs	
Not-for-Profit Organizations	\$10
Temporary announcement signs for special events of non-profit organizations in the Town of Boston	No Fee
Temporary 30 Day Promotional	\$10/sign
Entrance or exit traffic control signs	No Fee

without advertising; max 12'h x 18"	
Attached/Detached	\$100 + \$5.00/square foot
A-Frame	\$100 Annual Fee
Portable	\$100, 60 day permit limit, 2X Annually
Reface	\$75 + \$5.00/square foot
Electronic/Digital	\$500, \$100 annual renewal
Soil Removal	
Annual Permit	\$100
FOIL	
Copies up to 8.5" x 14"	\$0.25
Copies over 8.5" x 14"	Actual Cost
Computer Disc	\$10.00
Dog Licenses	Including Local Fee & NYS Surcharge
Spayed/Neutered	1 Year \$10 / 2 Year \$20 / 3 Year \$30
Unspayed/Unneutered	1 Year \$18 / 2 Year \$36 / 3 Year \$54
Spayed/Neutered discount (Senior 65+)	1 Year \$8 / 2 Year \$16 / 3 Year \$24
Unspayed/Unneutered discount (Senior 65+)	1 Year \$16 / 2 Year \$32 / 3 Year \$48
Late Renewal Fee	\$5 per month (30-day grace period)
Unlicensed Dog Fee	\$10
Purebred up to 10 dogs	\$25 + \$1 for each spayed/neutered Dog
Purebred up to 25 dogs	\$50 + \$1 for each unspayed/unneutered Dog
Town Impoundment/Transport Fees	(1 st) \$25, (2 nd) \$50, (3 rd) \$75, and continue in additional \$25 increments for subsequent impoundments
Boarding Fees	\$30 per day
Civil Fines, NYS Minimum	(1 st) \$25, (2 nd) \$50, (3 rd) \$75
Article I. Woodburning Fireplaces/Stoves	
Permit	\$50
Certificate of Occupancy	\$50
Certificate of Compliance	\$50
Temporary Certificate of Occupancy	\$25
Certificate of Zoning Compliance	\$200
Operating Permit	\$100
Amending Operating Permit	Same as Amended Building Permit
Reissue or Renewal of Operating Permit	\$100
Fire Safety and property maintenance inspections	\$50 - \$200
Agricultural Operating Permit (Ex. Corn/Sunflower Maze/Vegetable Stand)	No Fee
Fire Code Operating Permit (Ch 20-40, 50-67)	\$50 - \$250
Floodplain Development Permit Application	\$250
Zoning Board of Appeals	
Application for Variance	\$200
Appeal	\$150
Public Hearing Fee	\$100

DRAFT

Planning Board-Subdivision Development		
Minor Sub Preliminary Plat Approval		\$200 per lot
Minor Sub Final Plat		\$75
Major Sub Preliminary Plat Approval		\$750 + \$300/lots>4
Major Sub Final Plat		\$500
Public Hearing Fee		\$100
Special Use Permit		\$ 200
Public Hearing Fee		\$100
Rezoning Application		
< 1 acre		\$250
1.0 acres up to 5.0 acres		\$500
5.0 acres up to 10.0 acres		\$1000
10.0 acres up to 50.0 acres		\$2500
> 50 acres		\$5000
Public Hearing Fee		\$100
Application – Site Plan Review		
up to 1.0 acre		\$250
over 1.0 up to 2.0 acres		\$500
over 2.0 acres up to 5.0 acres	\$500 + \$250 for any acre or fraction over 2.0 acres	
over 5.0 acres up to 10 acres	\$1000 + \$250 for any acre or fraction over 5.0 acres	
over 10 acres	\$2500 + \$250 for any acre or fraction over 10 acres	
Site Plan Approval, Minor Add'ns/Site Improvements		\$250
Sitework Permit		\$500
		\$10/acre
Cobble Hill Cemetery		
Grave Site - Purchase Price		\$400
Grave Opening - Full Grave		\$400
Grave Opening - Infant Grave (up to 3 feet)		\$250
Cremation		\$150
Foundation - per foot		\$50
Foundation – Minimum		\$100
Books and Maps		
Code Books		\$200
Zoning Map		\$75
Code Book – Leaving Town Official		\$50
Late Fee For Any App. Arising out of Zoning Law		\$250
Article II. Adult Use Registration		
Processing Fee		\$500
Article III. Use of Facility		
Maintenance Fee		\$75
Sporting Field Reservations	\$30 per 3-hour block of time	
Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations.		\$250
Marriage License Application		\$40.00
Certified & Genealogical Copies of Vital Records		\$10
Application for One Day Marriage Officiant License		\$25

Waste Management Bag Sticker	\$3 each
Permits For Which There Is No Established Fee	\$50

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve the Use of Facility application from Conservation Advisory Council, LEAF Event, September 13, 2025, 8:00 am to 3:00 pm, Community room, Boston Town Park, Lions Shelter, and bathroom facilities.

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

four (4) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the Use of Facility application from Jennifer Lucachik, birthday party, August 23, 2025, 12:00 pm to 7:00 pm, Community room with kitchen, and bathroom facilities.

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

four (4) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the Use of Facility application from Event Coordinator Allison Koczur, Summer Concert Series 2026, 4:30 pm to 10:30 pm, Lions Shelter and bathroom facilities, and parking.

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

four (4) Yes Carried

Old business:

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

RESOLUTION 2025-64 AUTHORIZATION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT 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 LaBella

Associates has submitted a proposal dated August 27, 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 LaBella Associates has proposed to provide such services for a lump sum fee of Twelve Thousand Five Hundred Dollars (\$12,500.00).

The Town Board of the Town of Boston hereby authorizes the Supervisor to execute a professional services agreement with LaBella Associates for engineering services related to the Town's holiday lighting infrastructure project in accordance with LaBella Associates proposal dated August 27, 2025, for a fee not to exceed \$12,500.00, subject to review and approval of the Town Attorney.

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

four (4) Yes

Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

The drainage project down on Thornwood Drive, 400 ft of 36" plastic pipe, the pipe is all installed. The driveways that we cut across have all been repaved. The only thing we have left to do would be the topsoil and seeding of the yards we dug up, that will probably happen next week. Brush-pick up is going on for September. We will be around every street once in September and then we will be around once again 1st of October to do every street once in October. As far as the Parks Department, the guys were down at North Boston Park, we had some trees that needed to be cut down. At the Town Hall Park, there was an old bridge that went across the creek down by the lower pond, it was all rotten, it was unsafe and we ripped it out. The Board wants us to put in a 36-inch pipe, so we can get across with the lawnmowers. And it will make it easier to get to the walking path. We will probably do that this coming week.

Councilwoman Selby reported on the following:

I want to say a few words on our Assessor's Office; thanked Thelma Hornberger for re-applying for the Assessor's position. She works hard in that position, and she has been here for a long time. We appreciate her stepping up and coming in when we had a void. It is great that we have her for another six years. School is back in session. Please drive safely, watch the kids, watch the school buses, and remember to stop when you see those little stop signs out.

Councilman Cartechine reported on the following:

I attended the Boston Colden Fire Chiefs Council meeting last week. It was light in terms of agenda, but it was nice to get together with everybody up at Boston Fire Hall Station 2. I just wanted to take a moment and thank everybody again for getting all those classifications right for the LOSAP

points, it was involved. I appreciated everybody's time to straighten that out.

Councilwoman Lucachik reported on the following:

We have a Planning Board meeting coming up next Tuesday at 7:30 pm if anybody is interested in attending and listening in.

Town Clerk Quinlan reported on the following:

ConnectLife blood drive from yesterday, 28 units collected, helped save the lives of 84 local patients. You may have heard there is a need of blood donations from ConnectLife and the Red Cross due to the tour bus accident that was coming from Niagara Falls. Thank you, Legislator Mills, for providing useful information for our residents at the last Town Board meeting; hotspot fishing map, yellow dot program, Erie County Department of Senior Services guide.

Supervisor Keding reported on the following:

I just wanted to give a shout out to the Boys & Girls Club. We received an email from a resident. It is nice when a taxpayer takes time out of their personal schedule and life to write an e-mail. They asked me to read this at the Board meeting. "Hello, I just wanted to let you know that I walk at the Boston Town Park most days during the summer. While walking this year I have noticed that the Boys & Girls Club program seems to be completely different in a positive way. It seems so well organized and well run. The counselors are not on their phones and are always paying attention to the kids. They are all moving and up. I am a physical education teacher, so these are the random things that I notice and it is great to see. I met Kim and let her know my observations as well. (Kim is the director for the Boston Boys & Girls Club) She was very kind and appreciative of my kind words. Just thought I wanted to let you and the Town Board know. Thanks, Jane Fracella". Nice shout out to the Boys & Girls Club, it was great to hear that kind of feedback. Also, that the kids are not on the phones because that was the whole goal of the Boys & Girls Club.

I just wanted to let everybody know that there is going to be some big technology changes coming to the Town of Boston. This is due to recent State legislation that required all municipalities with a population of 1,500 or greater to switch over to a .gov website. So, that then had the ripple effect of e-mails and other things. So as of this Friday, there will be a new website that we have been working on. You have heard the Town Board approve the website to be redesigned and revamped. It was supposed to be launched a long time ago until this legislation came out. The new website for Boston will be Bostonny.gov. Many municipalities are taking the same format. So, it is the municipality, the town, and NY for New York and then .gov. This would differentiate us from any kind of spoof website or others. That goes live on Friday. Make sure you change your bookmarks or your browser history, that is the new website as of Friday. Dovetailing with that will then be the TextMyGov program that you have heard me talk about and the Town Board has approved. This will allow us to reach residents across

Boston. So, if you wanted to know, if you are a new resident or an existing resident and you wanted to know about bulk trash pickup, it will direct you out to the website. Any further questions, it gives you the ability to reach out to either the Town Clerk's office or the Supervisor's office. Code enforcement, you would reach out to them. It is another way we are trying to reach out and engage the public and get feedback from the public. So, all that goes live, and there will be a press release that will be on the new Town website and then also on the Town's Facebook page, this will be a change coming up. Also, you will hear me talk about this a couple of times, we have until next year, but our emails do have to change. So, if you have been emailing the Town of Boston for decades, for example townclerk@townofboston.com or codeenforcement@townofboston.com, will also be changing. We will be putting up a reminder, so you are not immediately blocked, so it will bounce back and let you know this e-mail address has changed.

New York State DEC was on site with Code Enforcement on August 25th. They have been reviewing a lot of files. We are part of that MS4 system, which is municipal storm water system. They have been reviewing our records, which I anticipated happening, and so far, we have not had any negative reports. This means Code and all are doing what they need to do. Water Phase One update; we do have the 18-Mile Creek crossing coming up, hopefully in the next couple weeks, once we get the permit from the DEC. That is why you continue to see construction equipment on Zimmerman Road at the bridge. The plan is in the permit that 716 Contracting will be trenching across 18-Mile Creek and directing water during that process, burying the pipe and then that portion of the project will be done. So, we are just about complete with that water line phase.

I just wanted to congratulate our Town Clerk, she was awarded a really nice grant for records management. I wanted to congratulate her on that application. Congratulations to our Highway Superintendent, he received a grant for roads. This is all I have. Our next meeting is September 17th.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:00 p.m.

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

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: September 17, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5300	\$ 52,800.72
Less Credit – A Fund	NRG Business	- 82.46
Less Credit – A Fund	Rucker Lumber	- 11.54
		\$ 52,706.72

Total Payables Due

\$ 52,706.72

Breakout by Fund:	2025	Total
General (A) Fund:	\$ 6,744.59	\$ 6,744.59
Highway (DB) Fund:	\$ 25,431.98	\$ 25,431.98
Lighting (L30) Fund:	\$ 1,490.63	\$ 1,490.63
Fire (SF) Fund:	\$ -	\$ -
Ambulance (SM) Fund:	\$ 34.52	\$ 34.52
Refuse & Garbage (SG) Fund:	\$ -	\$ -
Water Funds:	\$ -	\$ -
Trust & Agency (TA):	\$ -	\$ -
Capital Projects (H):	\$ 19,005.00	\$ 19,005.00

Total expenses submitted for approval:

\$ 52,706.72	\$ 52,706.72
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TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-662-1220

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

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

September 17, 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 - 5300		Journal Desc: AP Batch 38		Journal Date: 9/17/2025		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	9/17/2025	Fund A00 AP Account	\$0.00	\$6,744.59	\$0.00	78	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 9/2/2025 Reimb. Mileage for Deposits to NBT Bank (Round Trip 6 miles x \$0.70/mile x 8 trips) - 8/5, 8/8, 8/12, 8/15, 8/19, 8/22, 8/26, 8/29	9/17/2025	Vendor#: 1938	\$33.60	\$0.00	\$0.00	7	
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6641882 DocuWare Cloud Storage - Software Support 9/1/25 - 9/30/25	9/17/2025	Vendor#: 2080	\$306.00	\$0.00	\$0.00	49	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. HWY Acct. - August 2025 HWY Acct. #1470 - Invoice's #186874, 186920, 186937, 187027, 187056, 187085	9/17/2025	Vendor#: 24	\$0.00	\$11.54	\$0.00	53	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4242710114 Town Hall: (14) Mats, Cleaning Supplies	9/17/2025	Vendor#: 1758	\$172.75	\$0.00	\$0.00	56	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4242710114 Town Hall: (14) Mats, Cleaning Supplies	9/17/2025	Vendor#: 1758	\$35.27	\$0.00	\$0.00	57	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4242709978 TOWN HALL: Urinal Screen Service	9/17/2025	Vendor#: 1758	\$9.77	\$0.00	\$0.00	61	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 9/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - September 2025 (61 CCF)	9/17/2025	Vendor#: 726	\$8.84	\$0.00	\$0.00	68	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6122430278 Cell Phones for Town - August 2025	9/17/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00	64	
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55035696 Acct. #974809-972543 - National Fuel Gas Supply (September 2025)	9/17/2025	Vendor#: 2103	\$32.18	\$0.00	\$0.00	72	
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55035696 - August Adj. Acct. #974809-972543 - National Fuel Gas Supply (August 2025 Revision)	9/17/2025	Vendor#: 2103	\$0.00	\$82.46	\$0.00	76	
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55035696 - August Adj. Acct. #974809-972543 - National Fuel Gas Supply (August 2025 Revision)	9/17/2025	Vendor#: 2103	\$29.59	\$0.00	\$0.00	77	
A00-1620-0400-0000	BUILDINGS- CONTR	Haier's Fire Extinguisher 6480 Maintenance Agreement for Town Hall - Service Call, Inspections, Hydro Test, 5# ABC New, 10# ABC Recharge, e+t mounted	9/17/2025	Vendor#: 1667	\$295.50	\$0.00	\$0.00	10	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - August 2025 BLDG Acct. #1475 - Invoice #'s 186881, 186914, 186984, 186986, 187030, 187052, 187127, 187173	9/17/2025	Vendor#: 24	\$59.95	\$0.00	\$0.00	26	

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

Created By: epericak

Journal Number: AP - 5300		Journal Desc: AP Batch 38		Journal Date: 9/17/2025		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - August 2025 BLDG Acct. #1475 - Invoice #'s 186881, 186914, 186984, 186986, 187030, 187052, 187127, 187173	9/17/2025	Vendor#: 24	\$8.99	\$0.00	\$0.00	27	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - August 2025 BLDG Acct. #1475 - Invoice #'s 186881, 186914, 186984, 186986, 187030, 187052, 187127, 187173	9/17/2025	Vendor#: 24	\$141.94	\$0.00	\$0.00	28	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - August 2025 BLDG Acct. #1475 - Invoice #'s 186881, 186914, 186984, 186986, 187030, 187052, 187127, 187173	9/17/2025	Vendor#: 24	\$3.79	\$0.00	\$0.00	29	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - August 2025 BLDG Acct. #1475 - Invoice #'s 186881, 186914, 186984, 186986, 187030, 187052, 187127, 187173	9/17/2025	Vendor#: 24	\$37.96	\$0.00	\$0.00	30	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - August 2025 BLDG Acct. #1475 - Invoice #'s 186881, 186914, 186984, 186986, 187030, 187052, 187127, 187173	9/17/2025	Vendor#: 24	\$100.10	\$0.00	\$0.00	24	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. BLDG Acct. - August 2025 BLDG Acct. #1475 - Invoice #'s 186881, 186914, 186984, 186986, 187030, 187052, 187127, 187173	9/17/2025	Vendor#: 24	\$20.37	\$0.00	\$0.00	31	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS55035696 Acct. #974809-972543 - National Fuel Gas Supply (September 2025)	9/17/2025	Vendor#: 2103	\$0.51	\$0.00	\$0.00	74	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 9/2025 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - September 2025 (1 CCF)	9/17/2025	Vendor#: 726	\$22.49	\$0.00	\$0.00	69	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Haier's Fire Extinguisher 6481 Maintenance Agreement for Highway - Service Call, Inspections, Hydro Tests, New 2 1/2 ABC, New #5 ABC, #5 ABC Recharge, #10 ABC Recharge	9/17/2025	Vendor#: 1667	\$496.00	\$0.00	\$0.00	11	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. BLDG Acct. - August 2025 BLDG Acct. #1475 - Invoice #'s 186881, 186914, 186984, 186986, 187030, 187052, 187127, 187173	9/17/2025	Vendor#: 24	\$30.99	\$0.00	\$0.00	25	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4242710027 TROOPER BARRACKS: (16) Mats	9/17/2025	Vendor#: 1758	\$128.55	\$0.00	\$0.00	58	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Visa 9957 - August 2025 August 2025 Visa Bill - Website Domain	9/17/2025	Vendor#: 1863	\$86.54	\$0.00	\$0.00	3	

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

Created By: epericak

Journal Number: AP - 5300		Journal Desc: AP Batch 38		Journal Date: 9/17/2025		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Leasing USA, Inc. Q1996778 Postage Machine Lease (9/30/25 - 12/29/25)	9/17/2025	Vendor#: 1945	\$708.36	\$0.00	\$0.00		17
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NEW YORK STATE INS. FUND 66790797 Late Fee on Audit Adjustment	9/17/2025	Vendor#: 499	\$10.00	\$0.00	\$0.00		18
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NRG Business Marketing HS55035696 Acct. #974809- 972543 - National Fuel Gas Supply (September 2025)	9/17/2025	Vendor#: 2103	\$1.39	\$0.00	\$0.00		75
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6122430278 Cell Phones for Town - August 2025	9/17/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00		63
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6122430278 Cell Phones for Town - August 2025	9/17/2025	Vendor#: 53	\$93.75	\$0.00	\$0.00		62
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes August 2025 Mileage August 2025 Mileage Reimbursement (115.9 miles x \$0.70 per mile)	9/17/2025	Vendor#: 1926	\$81.13	\$0.00	\$0.00		8
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Western Southern Tier Building Officials Assoc. NY0005727-2025 2025 Membership Dues & Educational Conference (9/10/25 - 9/12/25) - Robert Reed	9/17/2025	Vendor#: 2038	\$325.00	\$0.00	\$0.00		5
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Western Southern Tier Building Officials Assoc. NY0005727-2025 2025 Membership Dues & Educational Conference (9/10/25 - 9/12/25) - Robert Reed	9/17/2025	Vendor#: 2038	\$50.00	\$0.00	\$0.00		6
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed August 2025 Mileage August 2025 - Mileage Reimbursement (80.6 miles x \$0.70 per mile)	9/17/2025	Vendor#: 2119	\$56.42	\$0.00	\$0.00		32
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6122430278 Cell Phones for Town - August 2025	9/17/2025	Vendor#: 53	\$31.25	\$0.00	\$0.00		65
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 9/25 - Acct. #1001-0312- 477 Acct. #1001-0312-477 - Highway Barn (1860 kwh)	9/17/2025	Vendor#: 37	\$249.59	\$0.00	\$0.00		70
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS55035696 Acct. #974809- 972543 - National Fuel Gas Supply (September 2025)	9/17/2025	Vendor#: 2103	\$14.79	\$0.00	\$0.00		71
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4242710055 HIGHWAY: (7) Mats, (360) Shop Towels	9/17/2025	Vendor#: 1758	\$65.04	\$0.00	\$0.00		59
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4242710055 HIGHWAY: (7) Mats, (360) Shop Towels	9/17/2025	Vendor#: 1758	\$66.06	\$0.00	\$0.00		60
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4242949107 HIGHWAY: Uniforms	9/17/2025	Vendor#: 1758	\$83.59	\$0.00	\$0.00		40
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4241465494 HIGHWAY: Uniforms (New EE Added)	9/17/2025	Vendor#: 1758	\$83.59	\$0.00	\$0.00		41

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

Created By: epericak

Journal Number: AP - 5300		Journal Desc: AP Batch 38		Journal Date: 9/17/2025		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4242274671 HIGHWAY: Uniforms	9/17/2025	Vendor#: 1758	\$83.59	\$0.00	\$0.00		42
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 9/2025 - Acct. #3237464 10 - Acct. #3237464 10 - Highway Garage - September 2025 (28 CCF)	9/17/2025	Vendor#: 726	\$22.53	\$0.00	\$0.00		67
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71427817101 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (8/25) 1060 kwh	9/17/2025	Vendor#: 2100	\$82.22	\$0.00	\$0.00		23
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71427818001 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (8/25) 2540 kwh	9/17/2025	Vendor#: 2100	\$197.04	\$0.00	\$0.00		20
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71427941501 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (8/25) 199 kwh	9/17/2025	Vendor#: 2100	\$15.45	\$0.00	\$0.00		21
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 8/25 - Acct. #1001-3627-426 - Acct. #1001-3624-426 - St. Light Entire R2 (1060 kwh)	9/17/2025	Vendor#: 37	\$91.81	\$0.00	\$0.00		15
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 8/25 - Acct. #1001-3627-434 - Acct. #1001-3627-434 - St. Light, Entire R3 (2540 kwh)	9/17/2025	Vendor#: 37	\$1,866.39	\$0.00	\$0.00		16
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 8/25 - Acct. #1005-2715-660 - Acct. #1005-2715-660 - 219 Lights (199 kwh)	9/17/2025	Vendor#: 37	\$13.69	\$0.00	\$0.00		12
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Patricia Hice 9/2/25 Reimb Reimbursements for Nutrition Program Supplies - Tea & Sweet-n-low	9/17/2025	Vendor#: 1856	\$19.53	\$0.00	\$0.00		1
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 133550 Coffee for Nutrition Program	9/17/2025	Vendor#: 1768	\$114.40	\$0.00	\$0.00		2
A00-7110-0400-0000	PARKS- CONTR	Safe Playing Surfaces LLC 1311 Layout & Painting of Football Field End Zones	9/17/2025	Vendor#: 2138	\$200.00	\$0.00	\$0.00		47
A00-7510-0401-0000	HISTORIAN- CONTR	Frank Gamel 9/13/25 Reimb. Gov't Appointed Historians of WNY - Conference Registration/Membership & Mileage	9/17/2025	Vendor#: 1961	\$87.80	\$0.00	\$0.00		4
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/17/2025	Fund DB0 AP Account	\$0.00	\$25,431.98	\$0.00		81
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 18684 09F21HB-9.5mm<.3-402.09 Asphalt for POP (103.86 tons)	9/17/2025	Vendor#: 212	\$8,845.76	\$0.00	\$0.00		43
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP13124798 450 Gallons of Gas (\$2.375/gallon)	9/17/2025	Vendor#: 543	\$1,071.77	\$0.00	\$0.00		34
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 51598 Diesel Fuel - 654.80 gallons (\$2.5783 per gallon)	9/17/2025	Vendor#: 17	\$1,688.27	\$0.00	\$0.00		35

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

Created By: epericak

Journal Number: AP - 5300		Journal Desc: AP Batch 38		Journal Date: 9/17/2025		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. HWY Acct. - August 2025 HWY Acct. #1470 - Invoice's #186874, 186920, 186937, 187027, 187056, 187085	9/17/2025	Vendor#: 24	\$39.40	\$0.00	\$0.00	54	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - August 2025 HWY Acct. #1470 - Invoice's #186874, 186920, 186937, 187027, 187056, 187085	9/17/2025	Vendor#: 24	\$9.99	\$0.00	\$0.00	55	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EL-DON BATTERY POST, INC. 731 12-V Battery Exchange (2) + 12-V Blem Battery Exchange (3)	9/17/2025	Vendor#: 1116	\$512.00	\$0.00	\$0.00	48	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 82000 (2) Tires 385/65R22.5 KUMHO, (4) Tires 11R22.5 TOYO, (8) Mount/Dismount, (8) Valves, (6) Installation, (2) Equal Balance	9/17/2025	Vendor#: 13	\$3,671.60	\$0.00	\$0.00	44	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 82001 (2) Tires 425/65R22.5 KUMHO, (4) Tires 11R24.5 TOYO, (9) Mount/Dismount, (8) Valves, (6) Installation, (4) Balance	9/17/2025	Vendor#: 13	\$4,127.60	\$0.00	\$0.00	45	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Guis Ace Hardware 30224/7 Floetrol Additive, Lacquer thinner, Rust Preventive Paint (RSTP IE OB - 1 Quart), Paint Fee	9/17/2025	Vendor#: 2008	\$42.42	\$0.00	\$0.00	46	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - August 2025 HWY Acct. #1470 - Invoice's #186874, 186920, 186937, 187027, 187056, 187085	9/17/2025	Vendor#: 24	\$66.86	\$0.00	\$0.00	50	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - August 2025 HWY Acct. #1470 - Invoice's #186874, 186920, 186937, 187027, 187056, 187085	9/17/2025	Vendor#: 24	\$24.76	\$0.00	\$0.00	51	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - August 2025 HWY Acct. #1470 - Invoice's #186874, 186920, 186937, 187027, 187056, 187085	9/17/2025	Vendor#: 24	\$16.99	\$0.00	\$0.00	52	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts August 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 315082, 317181	9/17/2025	Vendor#: 204	\$138.90	\$0.00	\$0.00	36	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts August 2025 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 315082, 317181	9/17/2025	Vendor#: 204	\$60.62	\$0.00	\$0.00	37	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0800231 Salt (40.0 tons) - Ticket 1201781	9/17/2025	Vendor#: 135	\$1,739.20	\$0.00	\$0.00	38	

September 17, 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 - 5300		Journal Desc: AP Batch 38		Journal Date: 9/17/2025		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0800288 Salt (39.9 tons) - Ticket 1201920	9/17/2025	Vendor#: 135	\$1,734.85	\$0.00	\$0.00	39	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0799931 Salt (37.75 tons) - Ticket 1201117	9/17/2025	Vendor#: 135	\$1,640.99	\$0.00	\$0.00	33	
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	9/17/2025	Fund H08 AP Account	\$0.00	\$19,005.00	\$0.00	79	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 276540 Project No. 2252167 - Fuel Tanks (7/19/25 - 8/22/25)	9/17/2025	Vendor#: 1901	\$19,005.00	\$0.00	\$0.00	9	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	9/17/2025	Fund L30 AP Account	\$0.00	\$1,490.63	\$0.00	80	
L30-5182-0401-0000	CONTRACTS	NYSEG 8/25 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (330 kwh)	9/17/2025	Vendor#: 37	\$50.78	\$0.00	\$0.00	13	
L30-5182-0401-0000	CONTRACTS	NYSEG 8/25 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1650 kwh)	9/17/2025	Vendor#: 37	\$1,286.27	\$0.00	\$0.00	14	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 71427815001 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (8/25) 330 kwh	9/17/2025	Vendor#: 2100	\$25.59	\$0.00	\$0.00	19	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 71427816401 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (8/25) 1650 kwh	9/17/2025	Vendor#: 2100	\$127.99	\$0.00	\$0.00	22	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	9/17/2025	Fund SM0 AP Account	\$0.00	\$34.52	\$0.00	82	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 9/2025 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - September 2025 (18 CCF)	9/17/2025	Vendor#: 726	\$25.01	\$0.00	\$0.00	66	
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS55035696 Acct. #974809- 972543 - National Fuel Gas Supply (September 2025)	9/17/2025	Vendor#: 2103	\$9.51	\$0.00	\$0.00	73	
Total Number of 82 Transactions			No Errors		\$52,800.72	\$52,800.72	\$0.00		

AP - 5300 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$6,838.59	\$6,838.59	\$0.00
DB0	\$25,431.98	\$25,431.98	\$0.00
H08	\$19,005.00	\$19,005.00	\$0.00
L30	\$1,490.63	\$1,490.63	\$0.00
SM0	\$34.52	\$34.52	\$0.00
Total	\$52,800.72	\$52,800.72	\$0.00

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

AUGUST, 2025

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>21</u>	DECALS	<u>205.16</u>
<u>2</u>	MARRIAGE LICENSES NO. 25013 TO 25014	<u>35.00</u>
<u>1</u>	PHOTOCOPIES	<u>0.25</u>
<u>1</u>	TOWN MAPS	<u>2.00</u>
<u>18</u>	DEATH CERTIFICATES	<u>180.00</u>
<u>3</u>	MARRIAGE CERTIFICATES	<u>30.00</u>
<u>7</u>	FAXES	<u>1.75</u>

TOTAL TOWN CLERK FEES

454.16

A2025

<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
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TOTAL A2025

75.00

A2110

<u>2</u>	VARIANCE	<u>400.00</u>
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TOTAL A2110

400.00

A2530

<u>1</u>	GAMES OF CHANCE LICENSES	<u>10.00</u>
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TOTAL A2530

10.00

A2544

<u>64</u>	DOG LICENSES	<u>652.00</u>
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TOTAL A2544

652.00

A2555

<u>40</u>	BUILDING PERMITS	<u>9,447.40</u>
<u>1</u>	SITE PLAN REVIEW	<u>250.00</u>
<u>7</u>	CERTIFICATE OF OCCUPANCY	<u>350.00</u>
<u>1</u>	TELECOM FACILITY	<u>1,000.00</u>
<u>20</u>	CERT OF COMPLIANCE	<u>1,000.00</u>
<u>1</u>	PUBLIC HEARING FEE	<u>100.00</u>
<u>1</u>	SHORT TERM RENTAL PERMIT	<u>350.00</u>

TOTAL A2555

12,497.40

A2590

<u>1</u>	SPECIAL PERMIT	<u>150.00</u>
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TOTAL A2590

150.00

SR2130

<u>5</u>	REFUSE & GARBAGE	<u>556.16</u>
<u>84</u>	WM BAG STICKER	<u>252.00</u>

TOTAL SR2130

808.16

TOWN CLERK'S MONTHLY REPORT

AUGUST, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	14,238.56
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	808.16
PAID TO NYSDEC FOR DECALS	3,672.84
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	81.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00
TOTAL DISBURSEMENTS	18,860.56

0.00 *+

14,238.56 +

808.16 +

15,046.72 *+

SEPTEMBER 2, 2025

JASON KEDING

, SUPERVISOR

SEPT 8TH 2025

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

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

Subscribed and sworn to before me this

Sandra L Quinlan

Town Clerk

7th day of September 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

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

RECEIVED
BOSTON TOWN CLERK

Month of : August 2025

2025 SEP -2 AM 9:48

Dates of Month

	1st Week 1st - 7th	2nd Week 8th - 14th	3rd Week 15th - 21st	4th Week 22nd - 31st	TOTALS
Phone Calls Received	1	3	1	2	7
Phone Calls Returned	1	3	1	2	7
# of alive dogs picked up	0	0	0	0	0
# of dead dogs picked up	0	0	0	0	0
# of dogs released to owner	0	0	0	0	0
# 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 Control Officer: _____

Julia Sherry

Date Submitted: 9.2.25

END OF MONTH REPORT - AUGUST 2025

MONTH	PERMIT	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
8/7/2025	B25-125	\$250.00		CENTERLINE COMMUNICATION LLC		CELLULAR TOWERS
8/11/2025	B25-126	\$230.00	\$30,000.00	STEVEN MCGIRR		RESIDENTIAL ADDITION
8/6/2025	B25-128	\$1,200.00	\$416,831.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
8/6/2025	B25-129	\$1,180.00	\$383,051.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
8/8/2025	B25-131	\$1,230.00	\$500,000.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
8/11/2025	B25-133	\$75.00	\$10,000	CHRIS AHRENS		DECK W/ ROOF
8/5/2025	B25-135	\$647.40	\$260,000	DEAN HOGG		CAR WASH
8/1/2025	B25-136	\$50.00	\$9,000.00	TIM O'DAY		ACCESSORY BUILDING
8/8/2025	B25-137	\$75.00	\$4,500.00	NICHOLAS POWERS		ABOVE GROUND POOL
8/8/2025	B25-138	\$75.00	\$4,000.00	ALISHA YOX		ABOVE GROUND POOL
8/6/2025	B25-140	\$75.00	\$20,000.00	JOHN & KATHLEEN ANDERSON		DECK W/ ROOF
8/27/2025	B25-141	\$390.00	\$200,000.00	JOE CALDARELLI		DETACHED GARAGE
8/6/2025	B25-143	\$50.00	\$11,520.00	KYLE NOWAK		GENERATOR
8/7/2025	B25-144	\$70.00	NA	PAUL WOJCIK		SIGNS
8/18/2025	B25-145	\$120.00	\$28,000.00	DONALD STERNER		ACCESSORY BUILDING
8/8/2025	B25-146	\$50.00	\$4,840.00	TIMOTHY SYLVESTER		SHED
8/11/2025	B25-147	\$50.00	\$5,000.00	LEO & LINDSAY BUTERA		SHED
8/13/2025	B25-148	\$50.00	\$100.00	JOHN & ROBIN BRIGGS		DEMOLITION

END OF MONTH REPORT - AUGUST 2025

MONTH	PERMIT	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
8/18/2025	B25-149	\$75.00	\$8,152.00	TIMOTHY FALKNER		DECK
8/14/2025	B25-150	\$75.00	\$3,500.00	JEFF CANNIZZO		ABOVE GROUND POOL
8/19/2025	B25-151	\$50.00	\$34,500.00	JOANNE & JOHN PITCHER		INTERIOR DRAINAGE
8/15/2025	B25-152	\$0.00	\$60,000.00	JONATHAN & KATIE REDING		AG POLE BARN
8/18/2025	B25-154	\$50.00	NA	MEYERS HOMEGROWN, LLC		VEGETABLE CART
8/18/2025	B25-155	\$50.00	NA	MEYERS HOMEGROWN, LLC		VEGETABLE CART
8/18/2025	B25-156	\$50.00	NA	MEYERS HOMEGROWN, LLC		VEGETABLE CART
8/18/2025	B25-157	\$50.00	NA	MEYERS HOMEGROWN, LLC		VEGETABLE CART
8/18/2025	B25-158	\$200.00	NA	KRISTEN MCCABE		RESIDENTIAL ADDITION
8/18/2025	B25-159	\$90.00	\$17,000.00	STEPHEN & MELISSA SIKORA		POLE BARN
8/22/2025	B25-160	\$135.00	\$15,000.00	MIKE NORTON		ACCESSORY BUILDING
8/20/2025	B25-161	\$1,220.00	\$312,153.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
8/25/2025	B25-164	\$1,280.00	\$292,699.00	RYAN HOMES		SFD W/ ATTACHED GARAGE
8/27/2025	B25-165	\$50.00	\$5,432.00	RJENNIFER TOMASULO		SHED
8/28/2025	B25-167	\$0.00	NA	JAMES & KELLY KOOKEN		DEMOLITION
8/6/2025	B24-98	\$255.00	NA	KEITH PELKY		PERMIT RENEWAL

TOTAL PERMITS: 40

TOTAL FEES & RENEWALS: \$ \$9447.40

TOTAL CERTIFICATE OF OCCUPANCY: \$350.00

TOTAL CERTIFICATE OF COMPLETIONS: \$1000.00

TOTAL OF ALL FEES: \$10,797.40

END OF MONTH REPORT - C OF C'S AUGUST 2025

MONTH	PERMIT	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
8/15/2025	B25-31	\$50.00		AARON & COURTNEY BARKER		CERTIFICATE OF COMPLETION
8/13/2025	B25-38	\$50.00		JOHN BETLER & AMANDA QUIRK		CERTIFICATE OF COMPLETION
8/6/2025	B25-88	\$50.00		MICHAEL PARTRIDGE		CERTIFICATE OF COMPLETION
8/11/2025	B25-126	\$50.00		STEVEN MCGIRR		CERTIFICATE OF COMPLETION
8/11/2025	B25-133	\$50.00		CHRIS AHRENS		CERTIFICATE OF COMPLETION
8/8/2025	B25-137	\$50.00		NICHOLAS POWERS		CERTIFICATE OF COMPLETION
8/8/2025	B25-138	\$50.00		ALISHA YOX		CERTIFICATE OF COMPLETION
8/6/2025	B25-140	\$50.00		KATHLEEN & JOHN ANDERSON		CERTIFICATE OF COMPLETION
8/13/2025	B25-143	\$50.00		KYLE NOWAK		CERTIFICATE OF COMPLETION
8/18/2025	B25-145	\$50.00		DONALD STERNER		CERTIFICATE OF COMPLETION
8/8/2025	B25-146	\$50.00		TIMOTHY SYLVESTER		CERTIFICATE OF COMPLETION
8/11/2025	B25-147	\$50.00		LEO & LINDSAY BUTERA		CERTIFICATE OF COMPLETION
8/13/2025	B25-148	\$50.00		JOHN & ROBIN BRIGGS		CERTIFICATE OF COMPLETION
8/18/2025	B25-149	\$50.00		TIMOTHY FALKNER		CERTIFICATE OF COMPLETION
8/14/2025	B25-150	\$50.00		JEFF CANNIZZO		CERTIFICATE OF COMPLETION
8/19/2025	B25-151	\$50.00		JOANNE & JOHN PITCHER		CERTIFICATE OF COMPLETION
8/19/2025	B25-159	\$50.00		STEPHEN & MELLISSA SIKORA		CERTIFICATE OF COMPLETION
8/22/2025	B25-160	\$50.00		MIKE NORTON		CERTIFICATE OF COMPLETION
8/6/2025	B25-163	\$50.00		RANDALL CRAWFORD		CERTIFICATE OF COMPLETION
8/27/2025	B25-165	\$50.00		JENNIFER TOMASULO		CERTIFICATE OF COMPLETION

TOTAL: \$1000.00

END OF MONTH REPORT - C OF O'S AUGUST 2025

MONTH	PERMIT	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
8/21/2025	B24-127	\$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
8/19/2025	B25-15	\$50.00		MATTHEW KONGESOR		CERTIFICATE OF OCCUPANCY
8/14/2025	B25-63	\$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
8/14/2025	B25-64	\$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
8/14/2025	B25-70	\$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
8/21/2025	B25-71	\$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY
8/25/2025	B25-78	\$50.00		RYAN HOMES		CERTIFICATE OF OCCUPANCY

TOTAL: \$350.00

Town of Boston
Income Statement: 2025
For the Period Ending 8/31/25

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 141,964	\$ 141,964	\$ 141,964	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	11,717	11,717	992	8.47%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	22,541	93.92%
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	54,320	45.27%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	1,220	32.11%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	75	37.50%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	1,311	87.40%
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	1,800	1,800	72.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	45,355	60.47%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	57,729	58.33%
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	4,830	96.60%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	35,000	35,000	65,536	187.25%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	8,790	879.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	76,812	43.89%
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	-	-	50	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	8,540	170.80%
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	\$ 897,857	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 40,132	\$ 40,132	\$ 26,755	66.67%
A00-1010-4000-0000	TOWN BD-CONTR	1,500	1,500	-	0.00%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	138,093	138,093	91,829	66.50%
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	1,879	32.96%
A00-1220-0100-0000	SUPERVISOR- PER SVC	181,357	181,357	118,036	65.08%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	3,881	55.44%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	9,481	47.41%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	2,221	44.42%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,275	4,275	2,795	65.38%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	57,458	57,458	27,000	46.99%
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	79,728	64.12%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	1,841	46.02%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	19,785	19,785	13,190	66.67%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	23,204	48.94%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	4,345	57.94%
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	2,446	56.88%
A00-1620-0101-0000	BUILDINGS -PER SVC	32,850	32,850	17,556	53.44%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	818	1.64%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	98,455	42,160	42.82%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	5,319	44.33%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	9,000	9,000	7,532	83.69%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	14,000	14,000	5,084	36.32%

A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	25,376	72.50%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	21,000	21,000	13,904	66.21%
A00-1910-0000-0000	UNALLOCATED INSURANCE	96,000	96,000	96,236	100.25%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,400	55.81%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	328	65.67%
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	15,200	70.37%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	1,409	23.48%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,091	16,091	10,727	66.67%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	1,201	40.04%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	159,494	159,494	52,829	33.12%
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	4,793	68.47%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	104,763	104,763	68,506	65.39%
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	16,370	62.96%
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	838	16.76%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	38,465	38,465	24,501	63.70%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,500	8,500	5,500	64.71%
A00-7110-0100-0000	PARKS- PER SVC	148,893	148,893	74,038	49.73%
A00-7110-0201-0000	EQUIPMENT	18,000	18,000	16,117	89.54%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	7,939	31.76%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,053	3,053	1,996	65.38%
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	2,890	66.67%
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	17,256	69.02%
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	5,243	34.95%
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	3,597	39.07%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	801	11.44%
A00-8020-0100-0000	PLANNING-PER SVC	6,423	6,423	808	12.58%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	3,726	46.57%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	6,490	6,490	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	-	-	-	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	500	500	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,426	3,426	476	13.91%
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	47,468	56.51%
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	43,728	47.53%
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	\$ 1,304,596	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 866,573	\$ 866,573	\$ 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	44,430	88.86%
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	\$ 1,188,248	
<i>Expenditure</i>					
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 31	\$ 31	\$ 30	97.71%
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	243,034	243,034	211,832	87.16%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	180,174	88.47%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	21,110	35.18%
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	172,040	46.28%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	30,330	46.66%
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	57,989	44.37%
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	24,311	63.98%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	38,343	98.32%
DB0-9050-0800-0000	UNEMPLOYMENT INSURANCE	-	-	4,210	100.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	85,000	85,000	40,077	47.15%
		\$ 1,610,801	\$ 1,782,062	\$ 916,807	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 13,527	\$ 13,527	\$ 13,527	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	800	800	453	56.69%
		<u>\$ 14,327</u>	<u>\$ 14,327</u>	<u>\$ 13,980</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 18,000	\$ 18,000	\$ 9,171	50.95%
		<u>\$ 18,000</u>	<u>\$ 18,000</u>	<u>\$ 9,171</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 851,345	\$ 851,345	\$ 851,345	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	180,000	180,000	180,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	14,362	95.75%
		<u>\$ 1,046,345</u>	<u>\$ 1,046,345</u>	<u>\$ 1,045,707</u>	
<i>Expenditure</i>					
SFO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 28	\$ 28	\$ 27	97.86%
SFO-3410-0401-0000	CONTRACTS	713,680	713,680	689,154	96.56%
SFO-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	19,410	19,410	8,192	
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	325,000	325,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	11,846	78.97%
		<u>\$ 1,073,118</u>	<u>\$ 1,073,118</u>	<u>\$ 709,220</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 967,454	\$ 967,454	\$ 967,454	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	4,000	4,000	4,960	123.99%
SGO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	16,054	107.02%
		<u>\$ 986,454</u>	<u>\$ 986,454</u>	<u>\$ 988,468</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 986,454	\$ 986,454	\$ 467,148	47.36%
		<u>\$ 986,454</u>	<u>\$ 986,454</u>	<u>\$ 467,148</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 102,222	\$ 102,222	\$ 102,222	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	70,000	70,000	70,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	8,000	8,000	7,193	89.91%
		<u>\$ 180,222</u>	<u>\$ 180,222</u>	<u>\$ 179,415</u>	
<i>Expenditure</i>					
SMO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 4	\$ 4	\$ 3	86.50%
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	-	-	-	100.00%
SMO-4540-0400-0000	CONTRACTUAL	160,218	160,218	90,177	56.28%
SMO-9025-0800-0000	LOCAL PENSION FUND	14,000	14,000	6,207	44.33%
SMO-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
SMO-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SMO-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		<u>\$ 180,222</u>	<u>\$ 180,222</u>	<u>\$ 101,293</u>	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 133,897	\$ 133,897	\$ 133,897	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	6,522	43.48%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		\$ 148,897	\$ 148,897	\$ 140,419	
<i>Expenditure</i>					
HA0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 9	\$ 9	\$ 8	90.44%
HA0-8340-0400-0000	CONTRACTUAL	32,415	32,415	31,302	96.57%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	8,408	8,408	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	108,065	108,065	-	0.00%
		\$ 148,888	\$ 148,888	\$ 31,302	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,711	\$ 51,711	\$ 51,711	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	4,000	4,000	3,232	80.80%
		\$ 55,711	\$ 55,711	\$ 54,943	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 60,235	\$ 60,235	\$ 13,025	21.62%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	9,496	9,496	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	9,601	9,601	-	0.00%
		\$ 79,332	\$ 79,332	\$ 13,025	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 262,363	\$ 262,363	\$ 263,096	100.28%
HCO-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	17,100	68.40%
		\$ 287,363	\$ 287,363	\$ 280,196	
<i>Expenditure</i>					
HCO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HCO-8340-0400-0000	CONTRACTUAL	68,683	68,683	17,045	24.82%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	142,092	142,092	125,300	88.18%
HCO-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
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,006	\$ 3,006	\$ 3,006	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	1,272	84.79%
		\$ 4,506	\$ 4,506	\$ 4,278	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 2,520	\$ 2,520	\$ 687	27.27%
HDO-9730-0600-0000	BAN's - PRINCIPAL	144	144	-	0.00%
HDO-9730-0700-0000	BAN'S - INTEREST	1,842	1,842	-	0.00%
		\$ 4,506	\$ 4,506	\$ 687	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,383	\$ 29,383	\$ 29,383	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	4,018	100.45%
		\$ 33,383	\$ 33,383	\$ 33,401	
<i>Expenditure</i>					
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HE0-8340-0400-0000	CONTRACTUAL	30,613	30,613	-	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,377	1,377	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,393	1,393	-	0.00%
		\$ 33,383	\$ 33,383	\$ -	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	1,200	891	891	74.29%
		\$ 12,178	\$ 12,178	\$ 11,869	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,947	\$ 2,947	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	7,036	7,036	6,250	88.83%
HFO-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
<i>Revenue</i>					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 57,713	\$ 82,440	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 57,713</u>	<u>\$ 82,440</u>	
<i>Expenditure</i>					
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%
	Advertisement for Bids	-	-	466	
	Permit Fees	-	110	110	
		<u>\$ 2,770,741</u>	<u>\$ 1,511,646</u>	<u>\$ 1,766,012</u>	
Town of Boston Comprehensive Plan Update					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H05-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	\$ 25,000	\$ -	\$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	\$ 63,000	\$ -	\$ 56,862	90.26%
H05-5031-0000-0000	INTERFUND TRANSFERS	\$ 6,870	\$ -	\$ -	
		<u>\$ 94,870</u>	<u>\$ -</u>	<u>\$ 56,862</u>	
<i>Expenditure</i>					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	\$ 94,870	\$ 2,740	\$ 94,870	100.00%
		<u>\$ 94,870</u>	<u>\$ 2,740</u>	<u>\$ 94,870</u>	
Town Hall Generator					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H06-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	236,000	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 240,655</u>	
<i>Expenditure</i>					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	\$ 253,546	\$ 27,012	\$ 240,868	95.00%
	Engineering	20,000	750	20,000	100.00%
	Advertisement for Bids	-	-	732	100.00%
	National Fuel Hookup	-	-	6,816	
		<u>\$ 273,546</u>	<u>\$ 27,762</u>	<u>\$ 268,416</u>	
Town Hall Entryway					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H07-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	43,725	
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 43,758</u>	
<i>Expenditure</i>					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	\$ 46,525	\$ 15,500	\$ 41,625	89.47%
	Engineering	17,600	500	17,600	100.00%
	Advertisement for Bids	-	-	568	
		<u>\$ 64,125</u>	<u>\$ 16,000</u>	<u>\$ 59,793</u>	
Fuel Tank Replacement					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H08-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H08-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Removal	\$ 75,560	\$ 2,960	\$ 2,960	3.92%
	Construction	-	-	-	
	Engineering	-	-	-	
	Advertisement for Bids	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	

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	8/31/2025
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	\$ 1,482,674
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 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	\$ 8,049
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 67,306	\$ 67,548	\$ 67,765	\$ 67,997	\$ 68,237	\$ 68,469	\$ 68,710	\$ 68,952
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 93,059	\$ 93,395	\$ 93,694	\$ 94,015	\$ 94,347	\$ 94,668	\$ 95,001	\$ 95,335
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 138,104	\$ 138,602	\$ 139,046	\$ 139,523	\$ 140,015	\$ 140,492	\$ 140,986	\$ 141,482
General (A)	A00-0878-0900	Reserve for Recreation	\$ 40,770	\$ 40,917	\$ 41,048	\$ 41,189	\$ 41,334	\$ 41,475	\$ 41,621	\$ 41,767
General (A)	A00-0878-1000	Reserve for Drainage	\$ 138,425	\$ 138,924	\$ 139,369	\$ 139,847	\$ 140,340	\$ 140,818	\$ 141,314	\$ 141,811
			\$ 2,161,514	\$ 1,927,850	\$ 1,950,369	\$ 1,942,159	\$ 1,859,073	\$ 2,143,147	\$ 2,036,029	\$ 1,980,570
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	\$ 1,354,224
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 318,687	\$ 319,836	\$ 320,860	\$ 321,961	\$ 323,096	\$ 324,197	\$ 325,338	\$ 326,482
			\$ 1,300,539	\$ 1,281,548	\$ 2,285,155	\$ 2,194,213	\$ 2,135,464	\$ 2,172,635	\$ 2,104,948	\$ 1,680,706
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ (207,629)	\$ (207,629)	\$ (208,404)	\$ (37,547)	\$ (38,550)	\$ (64,464)	\$ (83,074)	\$ (84,765)
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	\$ 153,200
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	\$ 1,070,608
			\$ 2,741,986	\$ 2,749,569	\$ 2,753,220	\$ 2,665,268	\$ 2,803,343	\$ 1,871,855	\$ 1,136,446	\$ 1,139,043
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 174,829	\$ 173,943	\$ 1,208,340	\$ 855,279	\$ 851,435	\$ 851,990	\$ 514,251	\$ 513,964
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	\$ 2,537,093
			\$ 2,797,440	\$ 2,756,411	\$ 3,687,575	\$ 3,298,821	\$ 3,337,659	\$ 3,384,057	\$ 3,029,832	\$ 3,051,057
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 14,646	\$ 13,087	\$ 26,682	\$ 25,273	\$ 22,279	\$ 20,767	\$ 19,236	\$ 19,294
			\$ 14,646	\$ 13,087	\$ 26,682	\$ 25,273	\$ 22,279	\$ 20,767	\$ 19,236	\$ 19,294
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 51,320	\$ 49,332	\$ 221,322	\$ 175,733	\$ 168,164	\$ 167,545	\$ 164,488	\$ 164,422
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 139,579	\$ 140,083	\$ 140,531	\$ 141,013	\$ 141,511	\$ 141,993	\$ 142,492	\$ 142,993
			\$ 190,899	\$ 189,415	\$ 361,854	\$ 316,747	\$ 309,675	\$ 309,538	\$ 306,980	\$ 307,416
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	\$ 722,061
			\$ 359,741	\$ 123,594	\$ 1,094,447	\$ 1,019,401	\$ 865,636	\$ 792,674	\$ 718,650	\$ 722,061
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 208,644	\$ 209,180	\$ 312,563	\$ 313,517	\$ 313,517	\$ 315,228	\$ 316,177	\$ 317,127
Water (SW)	HB0-0201-0000	(HB) Water District #2	\$ 112,539	\$ 112,828	\$ 151,902	\$ 152,365	\$ 152,365	\$ 153,197	\$ 153,658	\$ 154,119
Water (SW)	HC0-0201-0000	(HC) Water District #3	\$ 128,879	\$ 129,945	\$ 376,222	\$ 386,500	\$ 386,490	\$ 388,599	\$ 202,675	\$ 203,284
Water (SW)	HCO-0878-0100	Reserve for Debt - Dist. 3	\$ 389,054	\$ 390,457	\$ 391,707	\$ 393,051	\$ 394,437	\$ 395,780	\$ 397,173	\$ 398,570
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	\$ 54,019	\$ 54,158	\$ 56,621	\$ 56,793	\$ 56,793	\$ 57,103	\$ 57,275	\$ 57,447
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 154,031	\$ 154,427	\$ 184,280	\$ 184,842	\$ 184,842	\$ 185,851	\$ 186,411	\$ 186,970
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	\$ 32,833	\$ 32,917	\$ 44,007	\$ 44,141	\$ 44,141	\$ 44,382	\$ 36,843	\$ 36,953
			\$ 1,079,999	\$ 1,083,912	\$ 1,517,301	\$ 1,531,211	\$ 1,532,587	\$ 1,540,140	\$ 1,350,213	\$ 1,354,470
		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	\$ 7,717,524
		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	\$ 2,537,093
			\$10,646,764	\$10,125,385	\$13,676,603	\$12,993,092	\$12,865,717	\$12,234,813	\$10,702,334	\$10,254,617



August 26, 2025

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

Enclosed is the **Dog Control Officer Inspection Report** completed on **08/20/2025**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

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

Dog control officer services are subject to inspection by this agency on a regular basis.

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

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

Mary Healy
Animal Health Inspector
(716) 364-0623

DOG CONTROL OFFICER INSPECTION REPORT - DL-89Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **8/20/25 9:30 am**Linda Sherry
Inspector: **Mary Healy**Inspector #: **79**

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

- | | |
|--|-----|
| 1. Equipment is available for proper capture and holding | Yes |
| 2. Dogs are held and transported safely | Yes |
| 3. Equipment maintained in clean and sanitary condition | Yes |
| 4. Veterinary care is provided when necessary | Yes |
| 5. Dogs are euthanized humanely | Yes |
| 6. Complete seizure and disposition records are maintained for all seized dogs | Yes |
| 7. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 8. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 9. Owners of identified dogs are properly notified | Yes |
| 10. Redeemed dogs are licensed before release | Yes |
| 11. Proper impoundment fees paid before dogs are released | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
----------	----------

1404	Town of Boston
------	----------------

Additional Information for Inspection:

Number of Dogs Seized:

Number of dogs seized since previous inspection: 2

Associated Municipal Shelter(s):

Name of Shelter(s): Eden Veterinary Clinic

Holding Facility:

Dogs held before transport to shelter? (Yes/No): No

Location(s): N/A

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Linda Sherry**
TITLE: **Dog Control Officer**REVIEWED BY: **Sarah Mountain**
REVIEWED DATE: **08/21/2025**

Tree Wire to be Used for Future Circuit Work in NYSEG and RG&E Service Area

Tree wire will increase resiliency and reliability throughout New York

Companies have invested more than \$100 million in tree wire installation since 2019

BINGHAMTON, N.Y. — September 2, 2025 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) will upgrade to tree wire to conduct future circuit work in their service territories. This specially designed wire will help prevent future outages, increasing energy reliability and resiliency in the communities they serve. Since 2019, the Companies have invested more than \$100 million in tree wire.

“Falling trees and limbs account for more than half of the outages across NYSEG and RG&E’s service territory,” said Patricia Nilsen, CEO of NYSEG and RG&E. “We are always looking for ways to modernize and strengthen our grid. By using tree wire, we anticipate fewer outages for customers, particularly during extreme weather events including high winds and storms.”

Currently, NYSEG and RG&E’s grid uses a combination of bare wire, poly-covered wire, and tree wire. Tree wire reduces susceptibility to outages caused by trees, branches, and other objects because it’s specially insulated, mitigating the risk of electrical faults whenever there is contact with a tree.

The Companies have installed approximately 207 miles of tree wire since 2019. Each mile of this wire costs roughly \$700,000 to install. The conversion to tree wire will improve energy reliability and reduce weather-related service interruptions. NYSEG and RG&E have more than 56,000 miles of electric distribution lines. The Companies will use tree wire at any location where there is a risk of trees encroaching the line. They are also utilizing tree wire for approximately 90 percent of special projects.

Along with the prioritization of tree wire to strengthen electric lines, NYSEG and RG&E are mitigating outages through vegetation management. Last year, the Companies invested more than \$90 million to trim and remove trees near electrical lines that pose a risk to the electric grid and customer service. A majority of the \$90 million supported a six-year cycle trim program that covers the 62,000 miles of utility lines across both Companies.

#

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED

BOSTON TOWN CLERK

SEP -5 AM 11:25

Name/Organization BOSTON SENIORS CLUB Date 09/04/2026

Name of person responsible for facilities WILLIAM A. DAVIS

Title CLUB PRESIDENT

Applicant Address

Applicant Daytime Phone # [REDACTED] # Of Attendees: 50+

Date(s) Requested* 1ST+3RD FRIDAY Time 1pm - 4pm Type of Event SOCIAL
ENTIRE YEAR 2026

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: William A. Davis

Upon Completion, please submit to Town Clerk

APPROVED DENIED:

9/12/25
(date)

INSPECTION: _____
(date)

Jan 2, 16

Feb 6 20

March 6 20

April 3 17

May 1 15

June 5 19

July 3, 17

Aug 7, 21

Sept 4, 18

Oct 2, 16

Nov 6 20

Dec 4, 18

First + Third Fridays

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

7075 SEP -5 AM 11:25

Name/Organization BOSTON SENIORS CLUB Date 09/04/2026

Name of person responsible for facilities WILLIAM A. DAVIS

Title CLUB PRESIDENT

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 50+

Date(s) Requested* JAN. 7, APR 1, JUL 1, OCT. 7, Time 10:30 - 11:30 Type of Event BOARD 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: William A. Davis

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 9/12/25
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK

2025 SEP -5 AM 11: 25

Name/Organization GAME DAY Date 09/04/2026

Name of person responsible for facilities WILLIAM A. DAVIS

Title ORGANIZER

Applicant Address

Applicant Daytime Phone # [REDACTED] # Of Attendees: 12+

Date(s) Requested* WEDNESDAYS Time 1pm - 3pm Type of Event SOCIAL
2026

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: William A. Davis

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 9/12/25
(date)

INSPECTION: _____
(date)

Jan

7, 14, 21, 28

Feb 4, 11, 18, 25

March

4, 11, 18, 25

April

1, 8, 15, 22, 29

May 6, 13, 20, 27

June

3, 10, 17, 24

July

1, 8, 15, 22, 29

Aug

5, 12, 19, 26

Sept

2, 9, 16, 23, 30

Oct.

7, 14, 21, 28

Nov

4, 11, 18, 25

Dec

2, 9, 16, 23, 30

Sandra Quinlan

From: Sandra Quinlan
Sent: Tuesday, September 9, 2025 5:04 PM
To: Lisa Rood
Subject: RE: Request

Hi Lisa,

I will submit your request for your and Laurie Baker's training to the Supervisor and Town Board. The next Town Board meeting is scheduled for September 17th.

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

8500 Boston State Road
Boston, NY 14025
(716) 941-6113
(716) 941-6116 (Fax)

townclerk@townofboston.com

-----Original Message-----

From: Lisa Rood [REDACTED]
Sent: Tuesday, September 9, 2025 3:35 PM
To: Sandra Quinlan <townclerk@townofboston.com>
Subject: Request

Hello Sandra, could you include this on the next agenda for the town board please? Laurie Baker and I would like to attend the New York State Association of towns training at the Roycroft for zoning board members on October 1, 2025. The cost is \$100 each. Thank you so much, Lisa Rood.

Sandra Quinlan

From: Town of Boston Supervisor
Sent: Tuesday, September 9, 2025 3:17 PM
To: Sandra Quinlan; Margaret Derk; Lisa Ranalletta
Subject: Fw: Last Call for our Fall Planning & Zoning Schools

Good afternoon! Please see below for a training request from Planning Board Chairman Dr. Paul Ziarnowski for the upcoming board meeting.

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.bostonNY.gov | [Let's Connect!](#)

Thank you for not printing this e-mail!

From: Paul Ziarnowski [REDACTED]
Sent: Tuesday, September 9, 2025 3:13 PM
To: Town of Boston Supervisor <supervisor@townofboston.com>
Subject: Re: Last Call for our Fall Planning & Zoning Schools

Hi Allison,

Please be advised I would like to attend the planning and zoning school on Oct 1 .

Looks like I need a login in info to sign in??

Sent from my iPad

On Sep 9, 2025, at 11:31 AM, Town of Boston Supervisor <supervisor@townofboston.com> wrote:

Hi Dr. Ziarnowski,
Please see below to register for the 10/1 training in EA!

Thank you,

<Outlook-nyoflb42.png>

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.bostonNY.gov | [Let's Connect!](#)

Thank you for not printing this e-mail!

From: New York Association of Towns <lschirmer-nytowns.org@shared1.ccsend.com>

Sent: Thursday, September 4, 2025 7:33 AM

To: Town of Boston Supervisor <supervisor@townofboston.com>

Subject: Last Call for our Fall Planning & Zoning Schools



2025 FALL PLANNING & ZONING SCHOOLS

Choose from four convenient regional locations:

- Lake George | **Sept. 13, 2025**
- **East Aurora | Oct. 1, 2025**
- Kingston | **Oct. 9, 2025**
- Binghamton | **Oct. 27, 2025****

** (please note date change)**



All sessions include 4 land use training credit hours.

NEW THIS YEAR: This training is approved for 4 Continuing Legal Education (CLE) credit hours in the 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.

Member Pre-registration Rate: \$125 | Member Pre-registration rate with CLE: \$200

All sessions run from 8 a.m. to noon with registration and breakfast open at 7 a.m. at each location. To register online, scan the QR code or visit <https://bit.ly/nyaotevents>.

Full details on www.nytowns.org now.

Last call for our Fall Planning & Zoning Schools!

We hope to see you at one of our regional fall planning and zoning schools - included breakfast, four land use credit hours by noon - what's not to love?!

Plus, this year, practicing attorneys can earn Continuing Legal Education (CLE) credits. For the full agenda and/or to register online, click below or check

29 August 2025

RECEIVED
BOSTON TOWN CLERK

2025 AUG 29 PM 12: 52

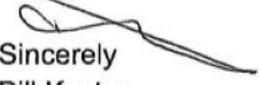
William Kester
Fundraising Chairman,
Boston Volunteer Fire Company
PO Box 357
Boston, NY 14025

Town Of Boston
8500 Boston State Rd
Boston, NY 14025

To Whom it May Concern: BFC intends to hold a Sportsman's Raffle, May 2nd 2026, 3-8 PM at our Mill street location. Ticket cost of \$25, includes guaranteed 27 prizes consisting of firearms and cash. Dinner, and refreshments of Beer and Soft Drinks are included in the price of ticket, an additional prize is added for every 75 tickets sold over 1100 up to maximum ticket sales of 2000. We expect that 39 Prizes will be awarded as we have a past history of selling our maximum number of tickets. Total value of cash and firearms is expected to total \$17,000. Availability and pricing of firearms will dictate final value of awarded prizes. Ticket sales will begin on November 4th 2025. Winners of firearms will **NOT** be allowed to take possession of firearms until successful completion of all Federal and New York State requirements at a local Federally Licensed Firearms Dealer.

The Raffle Committee was appointed at our August 2025 Business meeting consisting of the following members: Shawn Cramer, Kenneth Heary, William Kester, Steven Meyer, Josh Tartick, Tracey Penrod, Patrick Penrod.

Please contact me if you have any concerns or questions, [REDACTED]


Sincerely
Bill Kester
Fundraising Chair BFC

Sandra Quinlan

From: Norm Queeno <bfcnorm@gmail.com>
Sent: Wednesday, September 3, 2025 7:24 PM
To: Sandra Quinlan; Michael Cartechine
Subject: Boston Fire Company New Juniors
Attachments: Boston Junior Members Grace Schaffer Railee Dudley - Sep 3 2025 - 7-10 PM (1).pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Evening,

Sorry for the delay in getting the paperwork on these two new juniors. We had a member out for surgery and the paperwork was with him. Attached please find the application for Juniors Railee Dudley and Grace Schaffer. Both Grace and Railee passed the required background checks.

Thank You

--

Norm Queeno
Chief
Boston Fire Company
716-697-3312
Fax 716-941-6200
bfcnorm@gmail.com



6746 Mill St, Boston NY 14025

Sandra Quinlan

From: Norm Queeno <bfcnorm@gmail.com>
Sent: Wednesday, September 3, 2025 7:41 PM
To: Sandra Quinlan; Michael Cartechine
Subject: Boston Fire Company New Member Nathan Kaiser
Attachments: Boston Fire Company New Member Nathan Kaiser - Sep 3 2025 - 7-33 PM.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hello,

Attached please find the application for Boston Fire Company's newest member Nathan Kaiser. Nathan was voted in today 9-3-2025 and Nathan has passed the required background check.

Thank you!

--
Norm Queeno
Chief
Boston Fire Company
716-697-3312
Fax 716-941-6200
bfcnorm@gmail.com



6746 Mill St, Boston NY 14025

TOWN OF BOSTON – RESOLUTION NO. 2025 - 76

AUTHORIZING DISPOSAL OF SURPLUS EQUIPMENT

WHEREAS, the Town of Boston made upgrades to Town Hall computers and other miscellaneous office equipment over the last few years without taking action to dispose of the old equipment; and

WHEREAS, the attached list of equipment is no longer in use by the Town of Boston; and

WHEREAS, the Town would like to re-coup some value from these assets, wherever possible;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby marks all items on the attached list as surplus inventory to be removed from the capital asset and inventory listings; and

IT IS FURTHER RESOLVED, that the Town Board authorizes disposal of these assets through sales, auction, scrap metal, certified destruction (hard drives), or garbage in accordance with the capital asset policy, data destruction policy, and in the manner that will best benefit the town while also not compromising any safeguarded data.

On September 17, 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

Department	TAG	Discription	Serial/Vin	Purchase date	cost	Disposal	Auction
Court	12126	Safe w/file cabinet		N/A	N/A	9/17/2025	
Court		APC CS5350		N/A	\$ 80.00	9/17/205	
Town Clerk	13143	HP Printer	VNB3D11804	12/6/2012	\$ 445.00	9/17/2025	
Highway	13174	2009 F550 PICKUP/PLOW TRK	1FDAF57R29EA35638	4/27/2009	\$ 85,254.00		9/17/2025
Highway	13290	Trailer King 20 ton Trailer	1TKCO2424PM074344	7/28/1993	\$ 9,195.00		9/17/2025
Code		Temperature Meter	8348075	N/A	N/A	9/17/2025	
Supervisor		Dell 22" Monitor	P2219H	12/16/2019		9/17/2025	
Supervisor		V7 Monitor	R19PS	N/A	\$ 120.00	9/17/2025	
Justice		Dell optiPlex 7090 SFF	Tag 19XDNK3			9/17/2025	

TOWN OF BOSTON – RESOLUTION NO. 2025-77

**AUTHORIZING MULTI-MODAL CAPITAL PROJECT
(PIN 5MA346.30N), COMPTROLLERS CONTRACT #D026016
RESURFACING VALLEY CIRCLE LANE FROM HEINRICH ROAD TO CIRCLE**

WHEREAS, a Project for the resurfacing of Valley Circle Lane from Heinrich Road to Circle, PIN 5MA346.30N (“the Project”) is eligible for funding under New York State’s Multi-Modal Program administered by the NYS Department of Transportation (NYSDOT); and

WHEREAS, the Highway Superintendent of the Town of Boston desires to advance the Project by making a commitment of 100% of the costs of work for the Project;

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston authorizes the Highway Superintendent to incur the costs of the project not to exceed \$25,000 with the sum of \$25,000 to be appropriated from DB0-5110-0400 General Repairs – Cont.; and

BE IT FURTHER RESOLVED, that in the event the project exceeds the amount appropriated above, the Town Board shall convene to appropriate said excess amount upon notification by the Highway Superintendent; and

BE IT FURTHER RESOLVED, that the Highway Superintended of the Town of Boston is hereby authorized to execute all necessary Agreements, certifications or reimbursements for Multi-Modal Program Funding on behalf of the Town of Boston with NYSDOT in connection with the advancement or approval of the Project and for the administration of the Project and the municipality’s initial funding of the project costs and all Project costs that are not eligible; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project.

On September 17, 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

I, Sandra Quinlan, Town Clerk of the Town of Boston, New York, do hereby certify that I have compared the foregoing copy of this Resolution with the original on file in my office, and that the same is a true and correct transcript of said original Resolution and of the whole thereof, as duly adopted by said Town of Boston at a meeting duly called and held at the Boston Town Hall on September 17, 2025 by the required and necessary vote of the members to approve the Resolution.

WITNESS My Hand and the Official Seal of the Town of Boston , New York,
this _____ day of _____, 20____.

Town Clerk



**Department of
Transportation**

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

ERIC MEKA, P.E.
Regional Director

August 8, 2025

Robert Telaak, Highway Superintendent
Town of Boston Highway Department
8500 Boston State Rd.
Boston, NY 14025

**Re: Master Municipal Multi-Modal (MM) Capital Project Agreement
PIN 5MA346.30N, Comptrollers Contract # D026016
Resurfacing Valley Circle Lane from Henrich Road to Circle
Town of Boston, Erie County**

Dear Mr. Telaak:

The New York State Department of Transportation (NYSDOT) requests for the Town of Sheridan to enter a Master Municipal Multi-Modal (MM #4) Capital Project Agreement, with a value of \$25,000, which details the commitment of both agencies to participate in the administration and funding of the project.

Reimbursement for the project can occur after the attached agreement is fully executed and approved by the NYS State Comptroller. Please send two (2) original and notarized one-sided copies of the enclosed MM #4 Project Agreement and one (1) certified copy of the town's resolution to: **Regional Multi-Modal Representative, Planning and Program Management Group, New York State Department of Transportation Region 5, 100 Seneca St., Buffalo NY 14223**. Your Approved Signatory is required to sign each copy of the MM #4 Project Agreement. Also, note that Appendix B needs to be completed and signed.

After you have received your returned copy of the NYS State Comptroller-executed MM #4 Project Agreement, complete the standard Multi-Modal or #4 Sponsor's Payment Request form (UnivFIN 421 mm 09/11) for any eligible expenditures that have been made.

Questions regarding the enclosed MM #4 Project Agreement or the agreement process should be directed to Thomas Nieswiadomy, Regional Multi-Modal Representative at 716-847-3580 or Thomas.Nieswiadomy@dot.ny.gov. Questions regarding the implementation of the project should be directed to Todd Nelson, Region 5 Multi-Modal Project Coordinator at 716-847-3265 or Todd.Nelson@dot.ny.gov.

Sincerely,

Thomas J. Richards P.E.
Local Programs Manager

TOWN OF BOSTON – RESOLUTION 2025-78

APPROVAL OF POLE ATTACHMENT AGREEMENT AND DESIGNATED POLE LIST FOR HOLIDAY LIGHT FIXTURES

WHEREAS, the Town of Boston seeks to enhance community spirit and seasonal celebration through the installation of holiday lighting fixtures on utility and/or municipal poles throughout the Town; and

WHEREAS, the Town has been presented with a **Pole Attachment Agreement** (the “Agreement”) required by New York State Electric and Gas (NYSEG), which outlines the terms and conditions under which holiday lighting fixtures may be affixed to designated poles; and

WHEREAS, the Town Board has reviewed the terms of said Attachment Agreement and finds it to be in the best interests of the Town and its residents; and

WHEREAS, an attached list of poles, identified as suitable for holiday lighting installations, has been compiled and reviewed by both the Town Engineer and the utility provider, and is hereby incorporated into this Resolution as **Exhibit A**; and

WHEREAS, the Town Board desires to authorize execution of the Pole Attachment Agreement and approve notification of the specified pole locations for holiday light fixtures;

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Town Board of the Town of Boston hereby approves the Pole Attachment Agreement between the Town and New York State Electric and Gas (NYSEG) for the purpose of the Town installing and maintaining holiday lighting fixtures.
2. The Town Board further approves the list of poles identified in **Exhibit A**, attached hereto and made a part of this Resolution, as designated for holiday light fixture attachment.
3. The Town Supervisor is hereby authorized to execute the Agreement and take any necessary actions to implement this Resolution, including coordination with Town Engineer, contractors, and the utility provider to ensure safe and timely installation.
4. This Resolution shall take effect immediately upon its adoption.

On September 17, 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 holiday outlet locations

Plug condition	Poles located on L789 (unless noted otherwise)	Road side when headed south
Repair	174-1	R
Silhouette plug	175-1	R
Good	179-1	R
Good	182-1	L
Good	183-1	R
Silhouette plug	186-1	L
Good	187-1	R
Good	199-1	L
Good	201	R
Good	204-1	R
Repair	206	L
Install new	207-A	R
Good	211-1	R
Silhouette plug	214	L
Good	214-101	L
Repair	260	R
Good	264-1 (missing number)	L
Not on original list	271-6	L
Repair	278 (Thornwood)? New	R
Good	278-6	L
Silhouette plug	279-1	L
Install new	285-1	L
Install new	298	R
Install new	301	R
Install new	304	R
Repair	311-1	L
Install new	317	R
Good	322	R
Repair	325	R
Good	330-1 (not 330)	R
Repair	334	R
Good	338	R
Repair	342	R
Good	345	R
Repair	348	R
Repair	350	R
Install new	352	R
Good	355	R
Good	357	R

Not on original list	360 (Town Hall)	R
Not on original list	362 (Town Hall)	R
Not on original list	364 (Town Hall)	R
Good	367	R
Install new	372	R
Good	376-1 - across from StoneCreek	R
Good	385	L
Silhouette plug	388	R
Repair	388-1 (NYT-243)	L
Good	394 (NYT-24)	L
Good	402	R
Install new	407	R
Good	413	R
Good	416-1	L
Good	420	R
Good	424	R
Good	427 (not 427-200)	R
Good	431	R
Silhouette plug	434	R
Repair	434-1	L
Good	436-1	L
Good	441	R
Good	446	L
Good	449-6 (Not 449)	R
Repair	453-1	R
Repair	454	L
Good	461	R
Silhouette plug	1038-1 (corner of BSR & Boston Cross, near Hotel)-L1308, P1	L
Silhouette plug	1596-1 (corner of BSR & Valley View Ln)- L1596, P1	L
Good	1603-1 (corner of BSR & Mill Rd)- L1603, P1	R

General Notes for Energy Only Street Lighting

Notes:

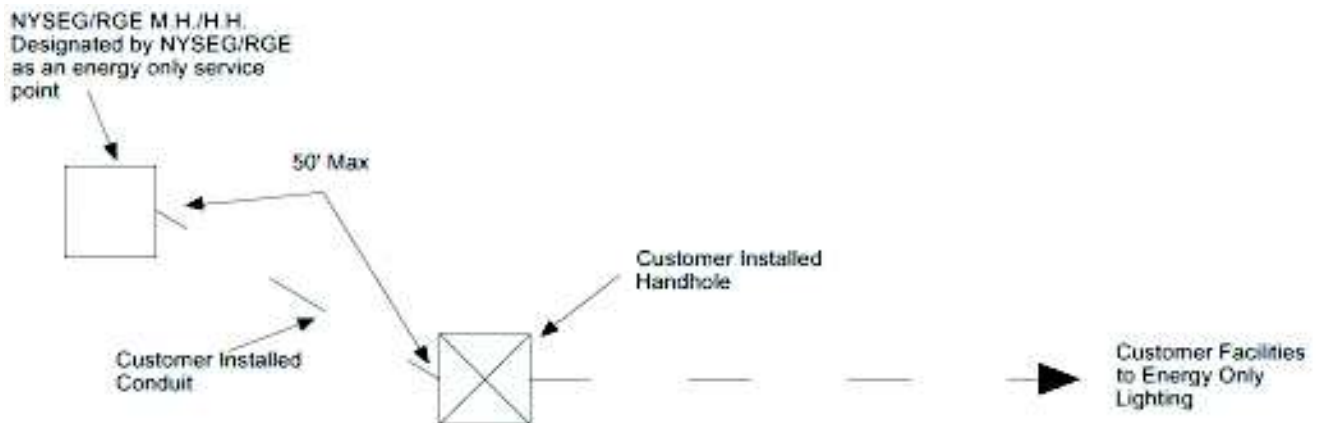
1. Per tariff, customer will be charged for connection and disconnection.
2. The customer will install ownership identification on all Energy Only poles. The identification will be EO_ _ _ _ (four digit civil division/town code) and assigned by NYSEG/RGE. Location of the identification is as follows:
 - a. NYSEG/RGE owned pole – identification will be placed below the NYSEG/RGE pole identification.
 - b. Customer owned pole – identification will be placed at eye level.
3. The customer shall identify the lamp per ANSI standard C136.15-2009.
4. The NYSEG/RGE approved in-line disconnects are:
 - a. Homac SLK-3A and Buchanan 30-C1616 (#14 - #6 str or solid wire)
 - b. Homac SLK-M and Buchanan 30-S1212 (#12 - #4 str or solid wire)
5. Conduit shall be rigid galvanized steel or Schedule 80 PVC.
6. Customer to have all work performed by qualified workers following OSHA regulations, the National Electric Safety Code, Company specifications and local electrical codes.

CADD Drawing, DO NOT REVISE MANUALLY.

REVISED									ENERGY ONLY STREET LIGHTING
REVISED	1	05/28/15	JPY				GPA		
ORIGINAL	0	07/28/14	GPJ				MVR		
	REV.	DATE	DGN.	BY	ENG.	RVW.	APP.	DESCRIPTION	
  ELECTRICAL DISTRIBUTION CONSTRUCTION STANDARDS MACRO									STANDARD NO. TM 2.23.STLT-001

CADD Drawing, DO NOT REVISE MANUALLY.

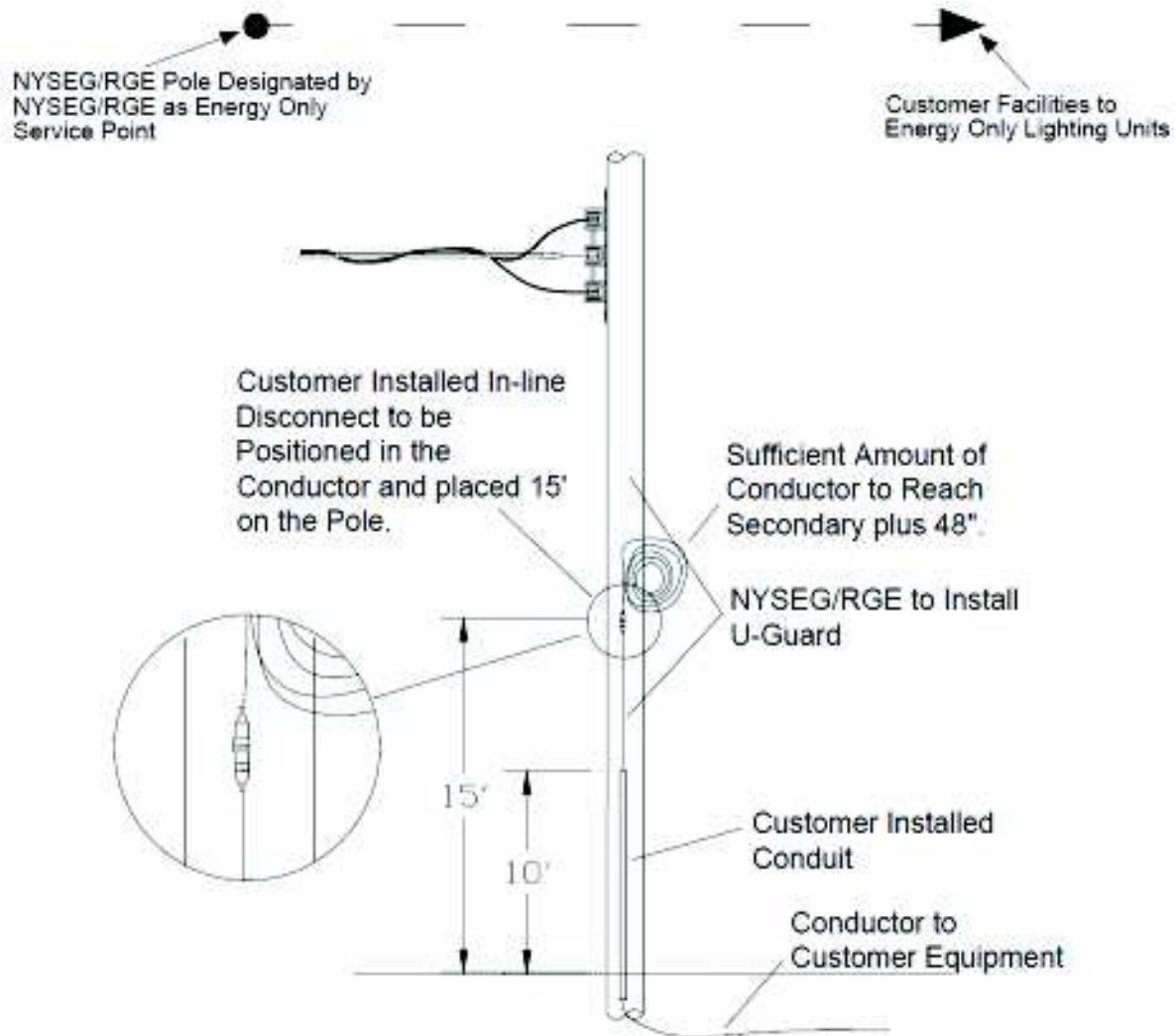
- Note: If the customer elects to install an approved direct buried cable, the cable should be left coiled and protected at the outside wall of NYSEG's/RGE's M.H./H.H./PM.**



REVISED									ENERGY ONLY STREET LIGHTING	
REVISED	1	05/28/15	JPY				GPA			
ORIGINAL	0	07/28/14	GPJ				MVR			
	REV.	DATE	DGN.	BY	ENG.	RVW.	APP.	DESCRIPTION		
ELECTRICAL DISTRIBUTION CONSTRUCTION STANDARDS									MACRO	STANDARD NO. TM 2.23.STLT-002

Underground Supplied Fixture From an Overhead Service Point

1. Customer will install 10' conduit riser on pole. Metal risers will be installed with appropriate grounds.
2. Location of riser to be directed by NYSEG/RGE.
 - a. Pole identification tags should not be covered.
 - b. Care should be taken to allow room for linemen to climb pole.
3. NYSEG/RGE will make connections to the secondary facility.

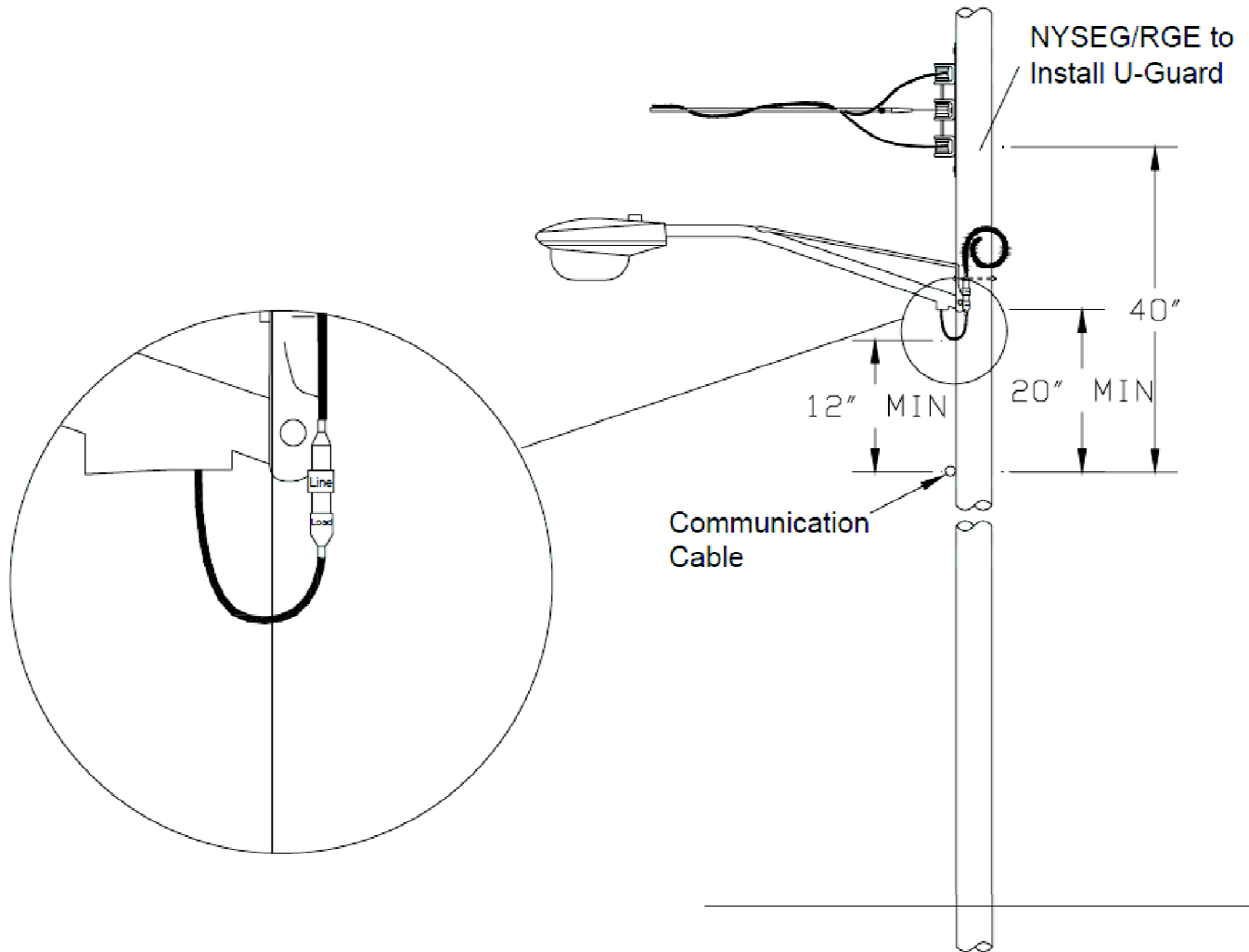


CADD Drawing, DO NOT REVISE MANUALLY.

REVISED									ENERGY ONLY STREET LIGHTING	
REVISED	1	05/28/15	JPY				GPA			
ORIGINAL	0	07/28/14	GPJ				MVR			
	REV.	DATE	DGN.	BY	ENG.	RVW.	APP.	DESCRIPTION		
  ELECTRICAL DISTRIBUTION CONSTRUCTION STANDARDS									MACRO	STANDARD NO. TM 2.23.STLT-003

Overhead Supplied Fixture From an Overhead Service Point

1. The customer will install conductors and bonding conductor (#6 copper minimum) of sufficient length plus 48" to reach NYSEG's/RGE's secondary facilities on the pole.
2. The customer will mount the current limiting in-line disconnect device at the bracket pole plate and connect the bonding wire to the bracket.
3. NYSEG/RGE will make connections to the secondary facility.

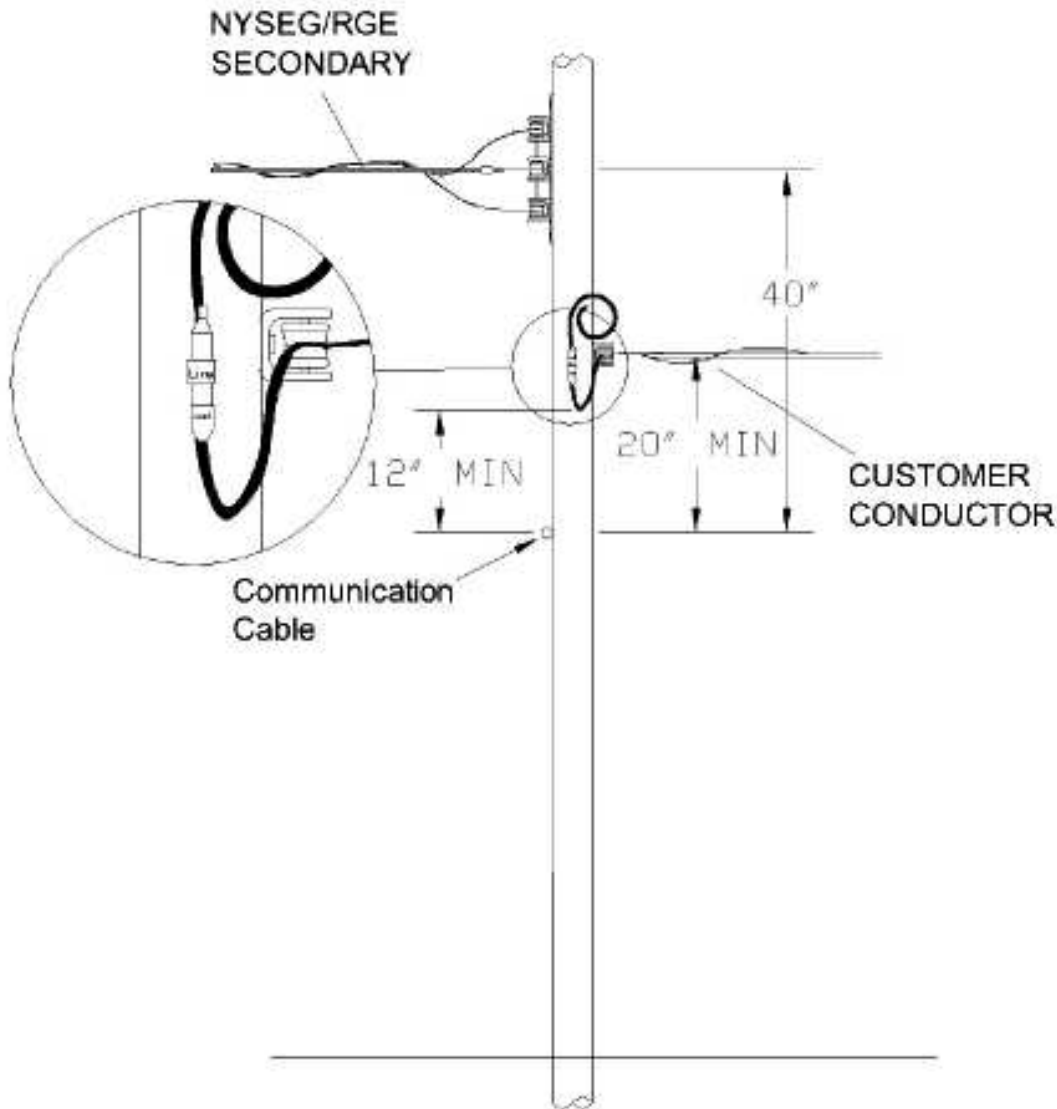


CADD Drawing, DO NOT REVISE MANUALLY.

REVISED									ENERGY ONLY STREET LIGHTING
REVISED	1	05/28/15	JPY				GPA		
ORIGINAL	0	07/28/14	GPJ				MVR		
	REV.	DATE	DGN.	BY	ENG.	RVW.	APP.	DESCRIPTION	
 		ELECTRICAL DISTRIBUTION CONSTRUCTION STANDARDS						MACRO	STANDARD NO. TM 2.23.STLT-004

Customer Installed Overhead Conductor to an Overhead Service Point

1. Customer will bring overhead conductor to NYSEG/RGE service point pole and suspend the conductor from a customer installed clevis or the Company clevis or service rack if permission is given. The conductor will be of sufficient length to reach NYSEG's/RGE's secondary facilities on the pole plus 48". NYSEG/RGE will make the final connection.
2. Customer will include the current limiting in-line disconnect with the conductor.
3. NYSEG/RGE will make connections to the secondary facility.



CADD Drawing. DO NOT REVISE MANUALLY.

REVISED									ENERGY ONLY STREET LIGHTING
REVISED	1	05/28/15	JPY					GPA	
ORIGINAL	0	07/28/14	GPJ					MVR	
	REV.	DATE	DGN.	BY	ENG.	RVW.	APP.	DESCRIPTION	
  ELECTRICAL DISTRIBUTION CONSTRUCTION STANDARDS MACRO									STANDARD NO. TM 2.23.STLT-005

fill permit^{fee} 150



Town of Boston Fill Permit Application

The completed Fill Permit Application must be submitted to the Town of Boston Town Clerk, Sandra Quinlan by e-mail townclerk@townofboston.com or by mail 8500 Boston State Road, Boston, New York 14025. An application is not complete until the permit fee is paid.

Applications for fill permits shall be acted on by the Town Board after a public hearing. Notice of such public hearing shall be published in the official newspaper of the Town of Boston at least five days prior to the date thereof, and the Town Clerk shall mail a letter to adjacent property owners advising them of the application and giving them notice of the hearing and the deadline to file an objection or comment regarding the application with the Town Clerk.

The only type of fill that will be allowed is brick, stone, concrete, asphalt, and clean soil.

All fill permits expire on December 31 of the calendar year in which they are issued. Renewal of permits shall require re-application.

If you have any questions, please contact the Code Enforcement Office at the Boston Town Hall, (716) 941-6113 ext. 111.

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com

Rev: Jul-21



Town of Boston Fill Permit Application

Date: 8-29-25

Instructions

APPLICATION IS HEREBY MADE to the Town of Boston for the issuance of a permit to dump fill pursuant to the Ordinance Laws of the Town of Boston, Erie County, New York, prohibiting and/or regulating the use of lands within the Town of Boston as a sanitary land fill or dumping grounds which regulate the excavation, removal or storage of earth, sand, gravel, rock, topsoil, minerals or other similar material. The applicant agrees to abide with all applicable laws, ordinances, regulations, and terms of this application if granted.

1. Name of Applicant: KEVIN Struck Phone #: [REDACTED]
2. Address: 8773 Rockwood Rd.
3. Name of owner of property
(if different from applicant): Same
4. Address of owner of property : Same
5. Location of property, including tax parcel number where fill is desired to be placed:
8773 Rockwood Rd Boston NY 14025
6. Where is the fill coming from? Matt Kelo will provide documents
7. The location of all roads, streets, highways, waterways, streams, and ponds within 100 feet of the place where the fill is desired to be placed:
150' off Rockwood Rd
8. The names and addresses of abutting property owners
Sandra Wahowski
8783 Rockwood Rd Boston NY 14025
Julie Schemm
8675 Rockwood Rd Boston NY 14025

RECEIVED
BOSTON TOWN CLERK

2025 AUG 29 AM 11:24

RECEIVED
BOSTON TOWN CLERK

2025 AUG 29 AM 11:24

Town of Boston
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Rev: Jul-21



Town of Boston Fill Permit Application

9. The purpose for which the fill is desired:

To Fill in the pond

10. The approximate amount of fill required (cubic yards): 800

11. The approximate average depth of the area to be filled: 6'

12. Enumerate with particularity the type of fill to be used: DIRT

13. The length of time required to place said fill on the property: 2 months

14. The Time when said fill operations are intended to commence: Sept 1 2025

15. The time when said fill operations are intended to be completed: JAN 1 2026

16. If the fill exceeds 2,500 cubic yards, detail the drainage systems to be installed to ensure proper surface drainage during and after completion of the work:

I hereby consent to the placement of fill on my property in accordance with the above application. AS CONDITIONS TO THE ISSUANCE OF THIS PERMIT, the permittee agrees that in order to avoid damage to Town Roads trucks hauling fill shall not use their State overweight permits and that in order to protect the public safety and welfare permittee shall ensure that dirt and debris deposited on Town roads as a result of the fill operation shall be removed daily. Permittee agrees that upon failure to comply with these conditions the Town Code Enforcer shall notify the permittee that this permit is revoked immediately, and there shall be no refund of the filing fee.

[Signature]

Signature of applicant

8-29-25

Date

Signature of property owner, if different than applicant

Date

DATE: 8/29/2025 Received by Town Clerk

DATE: _____ Received by Highway Department

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com

Rev: Jul-21



Town of Boston Fill Permit Application Site Plan

- | | | |
|--|-----|-------------------------------------|
| 1. Has fill/dirt material been brought to the property? | YES | ☒ NO |
| 2. Has the fill/dirt material been spread or fill work done? | YES | ☒ NO |
| 3. Have you received a violation notice? | YES | ☒ NO |

To be completed by Applicant. Use separate site plan or survey if drawing area is not sufficient.
Approved site plan must be posted at job site location.

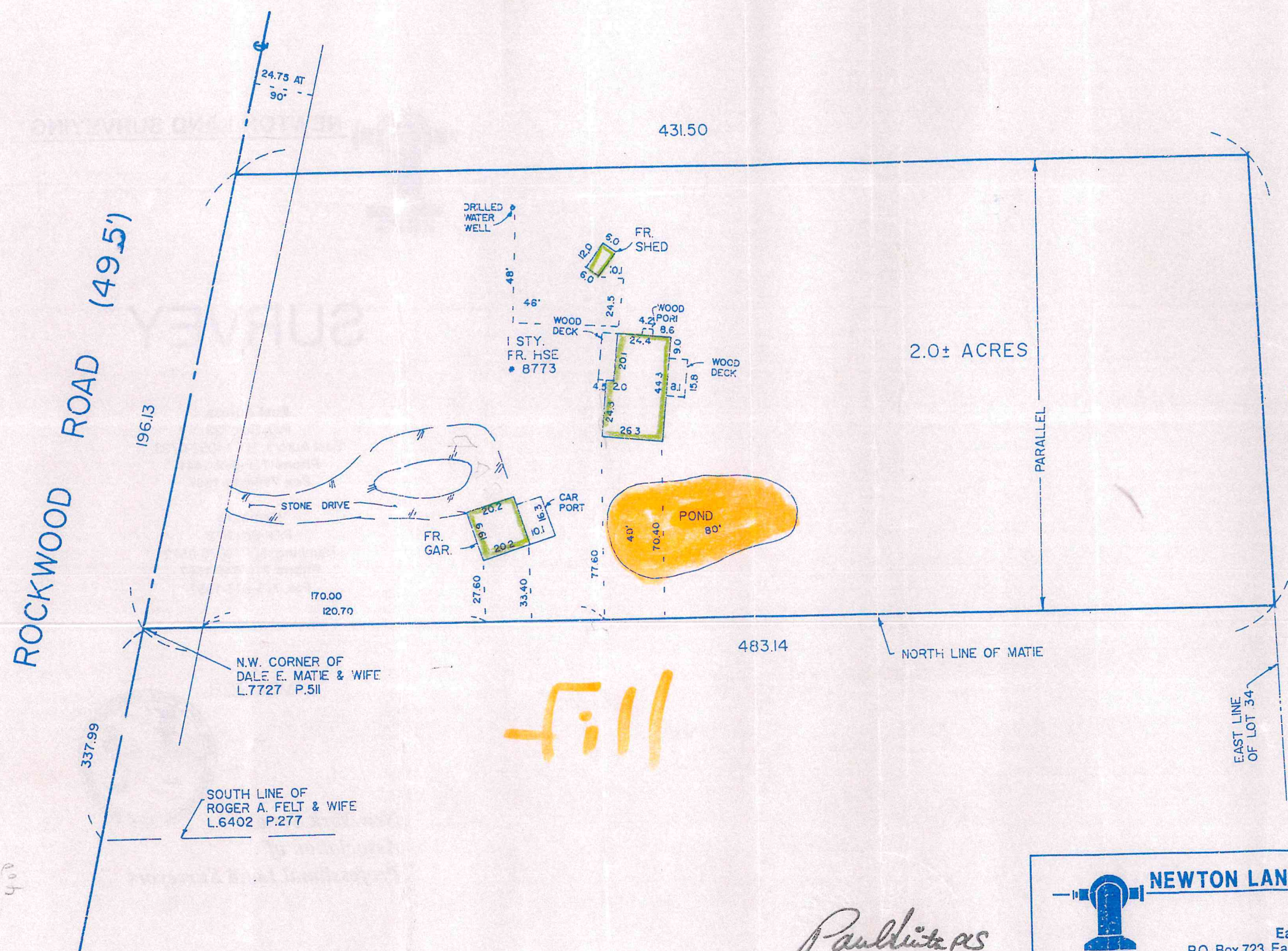
Site Plan must show the following:

1. AREA & DEPTH OF PROPOSED FILL
2. ANY PROPOSED DRAINAGE IMPROVEMENTS (POND, PIPE, SWALE, ETC.)
3. EXISTING STRUCTURES, WITH DIMENSIONS & PROPERTY LINE SETBACKS
4. STREETS & ROADWAYS
5. EASEMENTS (DO NOT ENCROACH INTO DRAINAGE EASEMENTS WITH NEW FILL)
6. BODIES OF WATER
7. TREES WITHIN FILL AREA
8. ARROWS TO SHOW DIRECTION OF EXISTING AND/OR PROPOSED DRAINAGE FLOW
9. NORTH ARROW

Rear Property Line (FT.)	
Front Property Line (FT.)	
Side Property Line (FT.)	Side Property Line (FT.)

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Rev: Jul-21



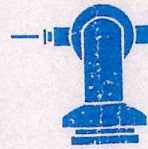
PART OF LOT 34, T. 8, R. 7
TOWN OF BOSTON
ERIE COUNTY, NEW YORK

NOTE: UNAUTHORIZED ALTERATION OR ADDITION TO THIS SURVEY MAP
IS A VIOLATION OF SECTION 7209, PROVISION 2 OF THE NEW
YORK STATE EDUCATION LAW.

NOTE: THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF AN UPDATED
ABSTRACT OF TITLE AND IS SUBJECT TO ANY STATE OF FACTS THAT
MAY BE REVEALED BY AN EXAMINATION OF SUCH.

NOTE: PREMISES SUBJECT TO ALL EASEMENTS OF RECORD

Paul H. H. P.S.

 NEWTON LAND SURVEYING Successor To Records Of A.S. Kuster, Est. 1922 I.S. Basinski, Est. 1950 J. Devlin, Est. 1945 G. Houlston, Est. 1904 W.J. Newton, Est. 1960	East Aurora P.O. Box 723, East Aurora, NY 14052-0723 Phone 716-652-1441, Fax 716-646-1657		L.8116 P.173
	Hamburg P.O. Box 572, Hamburg, NY 14075-0572 Phone 716-646-1557, Fax 716-646-1657		DATE JUNE 27, 1996
			SCALE 1 IN. = 50'
			JOB NO. 9600164
			TM. 240.00-4-29

Town of Boston Code Enforcment

From: Matt Kolo [REDACTED]
Sent: Wednesday, September 3, 2025 6:05 AM
To: Town of Boston Code Enforcment
Subject: Re: Fill for 8773 Rockwood Rd

The fill will be coming from the local town of Boston as well as neighboring towns. To our knowledge everything will be free of contaminants
Sent from my iPhone

On Aug 29, 2025, at 11:41 AM, Town of Boston Code Enforcment <codeenforcement@townofboston.com> wrote:

Dear Matt Kolo

In order for Kevin Struck to receive approval to fill in his pond, the Town of Boston requires documentation identifying the source of the fill material, along with confirmation that the material is clean and free of contaminants. Please provide this information as soon as possible to help expedite the review process. Kevin Struck's public hearing is *anticipated to be scheduled* for **October 1, 2025**.

Sincerely,
Shawn Vanderdoes
Town of Boston, N.Y.
Code Enforcement/Building Inspection

[<image001.png>](#)

Phone: (716) 941-6113 ext. 111
8500 Boston State Road

Schedule Public Hearing on Fill Permit
Application for Kevin Struck, 8773 Rockwood
Road

Schedule Public Hearing – CDBG – 10/1
or 10/15 (due 10/24)

Schedule Public Hearing – Fireworks Code/Permit