

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
November 5, 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 October 1 and October 15, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Notice of Public Hearing – Erie County Agriculture Farmland Protection Plan
2. NYSEG Crews Continue Working to Restore Power Caused by Damaging Winds
3. NYSEG – RG&E – Lose Power on a Sunny Day? NYSEG and RG&E to Inform Customers
Why Outage Happened
4. NFTA – Opposition to Proposed Disinvestment in Transit and Municipalities in the 2026 Erie
County Budget
5. Income Statements – September 2025
6. Cash Balances - September 2025
7. Application for Use of Meeting - Committee to Elect Stocker for Congress
8. Application for Use of Meeting - Girl Scout Troop # 34715

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)

2. Schedule a Public Hearing – Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems
3. Resolution 2025 - 100 A Resolution Rejecting Three Bids for Fuel Tank Replacement Pursuant to New York State General Municipal Law §103
4. Resolution 2025- 101 Authorizing Disposal of Surplus Equipment
5. Resolution 2025 – 102 Standard Work Day and Reporting Resolution
6. Application for Use of Facility – Graduation Party - Christine Ballard

ITEM NO. V OLD BUSINESS

1. Resolution 2025 - 96 Resolution Authorizing Investment in the Empire Public Investment Cooperative Fund of New York (EPIC Fund NY) Cooperative Agreement

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

Supervisor Keding read the Public Hearing Notice:

Notice is hereby given that a Public Hearing will be held by the Town Board of the Town of Boston on the 1st day of October, 2025 at 7:35 p.m., at the Town Hall, 8500 Boston State Road, Boston, New York, for the purpose of considering the application of Hogg Car Wash for Site Plan Approval of a proposed 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.

The complete site plan application is on file at the Office of the Town Clerk and is available for review by any interested person during business hours.

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

By Order of the Town of Boston Town Board
Sandra L. Quinlan, Town Clerk

Supervisor Keding stated the public hearing is open.

There was no public comment.

Supervisor Keding stated the public hearing is closed.

Supervisor Keding stated the floor is open for public comment.

There was no public comment.

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2025-79

APPROVING SITE PLAN FOR HOG CAR WASH

WHEREAS, the applicant, Hog Car Wash, by and through its architect, James R. Bammel, R.A., has submitted a Letter of Intent and site plan application to the Town of Boston for property located at 7387 Boston State Road (SBL 211.04-1-9), situated within the C-1 Local Retail Business District; and

WHEREAS, the proposal includes the renovation of the existing vacant car wash building, an approximately 670 square-foot addition on the northwest side to extend the furthest bay and create an additional wash bay, an approximately 156 square-foot addition on the southwest side to accommodate two self-service dog wash bays, and a redesigned roof on the northwest side, along with the installation of dark-sky compliant exterior lighting, and continuous operation on a 24-hour basis, seven days per week; and

WHEREAS, the Planning Board of the Town of Boston has reviewed the proposed site plan pursuant to Town Law § 274-a, the Town of Boston Zoning Code, and all applicable regulations, and has recommended approval of the site plan subject to conditions set forth herein; and

WHEREAS, Town's engineering firm has reviewed and approved the submitted site plan; and

WHEREAS, the Town Board has duly considered the application and all material and/or testimony presented at the Public Hearing; and

WHEREAS, pursuant to the State Environmental Quality Review Act ("SEQRA"), 6 NYCRR Part 617, the Town Board has classified the project as an Unlisted Action, conducted an environmental review, and on October 1, 2025, issued a Negative Declaration, thereby concluding that the proposed action will not result in any significant adverse environmental impacts;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves the site plan for Hog Car Wash at 7387 Boston State Road (SBL 211.04-1-9), subject to the following conditions:

1. Compliance with Submitted Plans: All work shall substantially conform to the site plan drawings and Letter of Intent submitted by the applicant, dated August 10, 2025.
2. Exterior Lighting: All exterior lighting shall be dark-sky compliant and shielded to minimize glare and light trespass onto adjoining properties.
3. Permits and Approvals: The applicant shall obtain all necessary building permits and approvals from the Town of Boston and any other agencies having jurisdiction.
4. Site Improvements: Landscaping, stormwater management, and any other site improvements shown on the site plan shall be completed as proposed, unless modified by the Town Board or Planning Board.
5. Expiration: This site plan approval shall expire one (1) year from the date of this resolution unless substantial construction has commenced in accordance with the approved plans.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

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

**RESOLUTION 2025-80 NEGATIVE DECLARATION UNDER SEQRA FOR HOG
CAR WASH SITE PLAN 7387 Boston State Road (SBL 211.04-1-9)**

WHEREAS, the applicant, Hog Car Wash, has applied for site plan approval for the redevelopment of property located at 7387 Boston State Road (SBL 211.04-1-9), within the C-1 Local Retail Business District; and

WHEREAS, the proposal includes the renovation of the existing vacant car wash building, an approximately 670 square-foot addition on the northwest side to extend the furthest bay and create an additional wash bay, an approximately 156 square-foot addition on the southwest side to accommodate two self-service dog wash bays, and a redesigned roof on the northwest side, along with the installation of dark-sky compliant exterior lighting and continuous 24-hour, seven-day operation; and

WHEREAS, the Town Board of the Town of Boston is the Lead Agency for environmental review of the proposed action pursuant to the State Environmental Quality Review Act ("SEQRA"), Article 8 of the Environmental Conservation Law, and the regulations promulgated thereunder at 6 NYCRR Part 617; and

WHEREAS, the Town Board has duly classified the action as an Unlisted Action under SEQRA, and has completed its review of the Environmental Assessment Form and all supporting materials submitted in connection with the application; and
WHEREAS, the Town Board has taken a hard look at the potential environmental impacts of the proposed action; and
WHEREAS, the Town Board finds that the proposed action will not result in any significant adverse environmental impacts;
NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby issues a Negative Declaration under SEQRA for the Hog Wash site plan at 7387 Boston State Road (SBL 211.04-1-9); and
BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to file and circulate this Negative Declaration in accordance with SEQRA and applicable regulations.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

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

RESOLUTION 2025-81

UNPAID WATER BILLS

WHEREAS, pursuant to New York State Town Law, unpaid water bills may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and
WHEREAS, the water charges set forth below are unpaid, due, and owing;
NOW THEREFORE BE IT RESOLVED, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following Unpaid Bills on the 2026 Tax Roll:

Amount	S.B.L. #	Service Address
\$ 518.52	225.00-2-2.2	7870 FEDDICK RD.
\$ 71.45	226.02-2-4.11	6034 THORNWOOD DR.
\$ 46.92	211.02-2-20	6193 WARD RD.
\$ 89.55	212.00-1-11.11	6551 WARD RD.

Total Unpaid Water amounts to \$726.44

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

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

RESOLUTION 2025-82

PROPERTY CLEAN UP CHARGES

WHEREAS, pursuant to New York State Town Law, property clean up charges may be collected using the methods for enforcement and collection of unpaid town taxes or

assessments for special improvements; and

WHEREAS, the property listed below has fallen into disrepair and deemed by the Town Code Enforcement Officer as a safety hazard needing disaster relief in the form of lawn mowing and weed whacking, thus leading the Town to incur property clean up charges;

NOW THEREFORE BE IT RESOLVED, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following property clean up charges on the 2026 Tax Roll:

Amount	S.B.L. #	Service Address		
\$ 1,500.00	258.06-3-1.121	9287 BOSTON STATE RD.		
Supervisor Keding		Yes	Councilwoman Lucachik	Yes
Councilwoman Martin		Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

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

**RESOLUTION 2025-83 A RESOLUTION IN SUPPORT OF CONGRESSMAN
NICK LANGWORTHY'S ENERGY CHOICE ACT (H.R. 3699, S. 1945)
AND IN OPPOSITION TO GOVERNMENT-MANDATED NATURAL GAS BANS**

WHEREAS, affordable and reliable energy is essential to the health, safety, and economic prosperity of New York families, businesses, and communities; and

WHEREAS, natural gas remains a dependable, cost-effective, and clean-burning energy source used by millions of New Yorkers to heat their homes, cook their food, and power their businesses; and

WHEREAS, in 2019, New York State enacted the Climate Leadership and Community Protection Act (CLCPA), which mandates aggressive emissions reductions and serves as the foundation for sweeping energy restrictions, including efforts to phase out natural gas; and

WHEREAS, building on the CLCPA, Governor Kathy Hochul and the New York State Legislature in 2023 enacted provisions in the state budget banning natural gas and other fossil fuel hookups in most new residential and commercial buildings, effective 2026 for smaller buildings, and 2029 for larger buildings, thereby eliminating consumer choice and limiting access to affordable energy; and

WHEREAS, Governor Hochul has publicly supported these bans and related measures as part of her administration's climate and energy agenda, despite widespread concerns that such mandates will increase costs, strain grid reliability, and restrict energy diversity; and

WHEREAS, these top-down policies undermine affordability, threaten reliability during peak demand, and strip away the freedom of consumers and businesses to choose the energy sources that best meet their needs; and

WHEREAS, Congressman Nick Langworthy of New York and Senator Jim Justice of West Virginia introduced the Energy Choice Act (H.R. 3699, S. 1945), federal legislation that ensures state and local governments cannot restrict consumer access to natural gas and other affordable energy sources, thereby protecting freedom of choice for New Yorkers and all Americans; and

WHEREAS, the Energy Choice Act would safeguard households, small businesses, hospitals, farmers, and manufacturers from harmful government overreach and preserve access to an “all-of-the-above” energy strategy that strengthens reliability and affordability;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Boston Town Board strongly supports the Energy Choice Act as introduced by Congressman Langworthy (H.R. 3699) and Senator Justice (S. 1945) and stands firmly opposed to New York State’s natural gas bans, the CLCPA-driven restrictions, and other state energy mandates that eliminate consumer choice; and

BE IT FURTHER RESOLVED, that the Town of Boston Town Board urges Congress to pass the Energy Choice Act to defend consumer choice, protect energy affordability, and preserve reliable access to natural gas for New Yorkers; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to Congressman Nick Langworthy, Senator Jim Justice, the New York Congressional delegation, Senators Chuck Schumer and Kirsten Gillibrand, Governor Kathy Hochul, and leadership of the New York State Legislature.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to schedule a public hearing, Override Tax Cap for 2026, October 15, 2025 at 7:50 p.m.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to schedule a public hearing for the 2026 Budget, October 15, 2025 at 7:55 p.m.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Councilwoman Selby reported on the following:

Reminder that next week on October 8th at 7 pm is our budget presentation at the Town Hall. Our Budget Director Ellie does a fantastic job with the budget. She prepares a thorough handout that explains everything by fund

and encourages residents to attend if they have questions. This is a wonderful presentation put on by Ellie. So, if you have the opportunity, highly recommend it.

Councilwoman Lucachik reported on the following:

The Planning Board meeting for October has been canceled due to no presentations being scheduled.

Councilwoman Martin reported on the following:

There is a Zoning Board meeting scheduled for tomorrow evening.

Town Clerk Quinlan reported on the following:

Reminder to hunters that today, October 1st was the last day to apply for deer management permits. Online sales would be accepted through the New York State DEC website until 11:59 pm tonight at decals.east.licensing.app/registration.

The Town of Boston's Rural Transit transportation service needs volunteer drivers. If you are interested in volunteering, contact number is 716-662-8378. Many of you have seen the Rural Transit Equinox vehicle at the Town Hall.

Supervisor Keding reported on the following:

Volunteerism is at an all time low, not just in our Town, but across the county. Rural Transit serves the senior population, and these volunteers save Rural Transit approximately \$740,000 a year by eliminating the need for wages, FICA, and other payroll expenses.

Phase 1 water, the water ban of \$3,721,000 was closed on by Greene County Commercial Bank at a rate of 3.49%. More information about Phase 2 of the water project will be shared during the budget presentation and later in the year as we prepare to go out to bid; this area is middle of the community, north of Patchin and south down to Boston proper.

Fuel tank bid opening scheduled for Tuesday, October 7th.

Holiday lighting project, has a meeting with the engineer in two weeks, which involves completing a pole attachment agreement with NYSEG and meeting their specifications for fuse disconnects and supporting infrastructure.

The Town Board has worked on for nearly 7 years, residents have come to meetings and expressed their concerns, and the Board listened to the request for a four-way stop at Eckhardt and Taylor Roads. It is official, Erie County will be installing the stop signs on October 10th or as their schedule allows. Explained that a change in the manual on Uniform Traffic Control Devices language had allowed the installation based on line-of-sight criteria. Reminder that there are five public hearings scheduled for the October 15th meeting: Fill permit application for Kevin Struck at 8773 Rockwood Road, 7:35 pm. Federal Community Development Block Grant, 7:40 pm. Fireworks Code, 7:45 pm. Override the Tax Cap for 2026, 7:50 pm.

REGULAR BOARD MEETING
OCTOBER 1, 2025

DRAFT

TOWN HALL
7:30 P.M.

2026 Budget, 7:55 pm.

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

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK

REGULAR BOARD MEETING
OCTOBER 15, 2025

DRAFT

TOWN HALL
7:30 P.M.

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

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

Supervisor Keding called the meeting to order at 7:35 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Supervisor Keding read the Public Hearing Notice:

Please take notice that the Boston Town Board has scheduled a Public Hearing for 7:35 p.m. on October 15, 2025, at Boston Town Hall, 8500 Boston State Road, Boston, NY, on the application of Kevin Struck for a permit to store approximately 800 cubic yards of fill to fill in the pond at 8773 Rockwood Rd., Town of Boston.

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

By Order of the Town of Boston Town Board
Sandra L. Quinlan, Town Clerk

Supervisor Keding stated the public hearing is open for public comment.

The following persons were heard:

Rich Hawkins
Kevin Struck

There was no further comment.

Supervisor Keding stated the public hearing is closed.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to approve the Fill Permit Application from Kevin Struck to store approximately 800 cubic yards of fill to fill in the pond at 8773 Rockwood Road.

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

five (5) Yes

Carried

Supervisor Keding read the Public Hearing Notice:

A Public Hearing will be held on October 15, 2025 at 7:40 pm Eastern Prevailing Time at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

The Town of Boston is eligible for a Federal Community Development Grant under Title 1 of the Housing and Community Development Act of 1974, as amended.

The purpose of the hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects, which would benefit low and moderate-income persons in the Town of Boston.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Program. The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities.

Dated: September 29, 2025

Published: October 2, 2025

By Order of the Town Board

Sandra L. Quinlan, Town Clerk

An Equal Opportunity Provider & Employer

Supervisor Keding stated the public hearing is open for public comment.

There was no comment from the public.

Supervisor Keding stated the public hearing is closed.

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

RESOLUTION 2025-84

**ERIE COUNTY 2026-2027 COMMUNITY
DEVELOPMENT BLOCK GRANT REQUEST**

WHEREAS, the Town of Boston seeks to participate in the 2026-2027 Erie County Community Development Block Grant Program, and

WHEREAS, the Town of Boston held a public hearing on October 15, 2025 at the Boston Town Hall for comments on proposed projects for the upcoming CDBG funding cycle, and

WHEREAS, a few projects were brought up and the Town Board has agreed to submit an application for consideration of funding in the 2026-2027 funding cycle, and

WHEREAS, the Town will provide no less than 5% matching funds for the 1st Priority Project,

NOW, THEREFORE BE IT RESOLVED, that the Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2026-27 grant cycle:

1st Priority - Rural Transit Service; and

BE IT FURTHER RESOLVED, that the Boston Town Board authorizes the Town Supervisor to sign, submit and execute a Contract(s) with Erie County Community Development Block Grant (CDBG) Program for the cited project upon approval of the CDBG application.

This resolution shall take effect immediately.

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

five (5) Yes Carried

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of \$474,540.35, be paid.

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

five (5) Yes Carried

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

Town Clerk's Report for September 2025

Dog Control Officer Report for September 2025

Code Enforcement Officer Report September 2025

2026 Budget Presentation

What 's in the 2026 Tentative Budget

Letter from Erie County Department of Public Works - Eckhardt Road and Taylor Road All-Way STOP Request

Letter of resignation from Jennifer Cavarello, Board Clerk

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

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

Supervisor Keding stated the floor is closed.

Supervisor Keding read the Public Hearing Notice:

Notice is hereby given that a Public Hearing will be held by the Town Board of the Town of Boston on the 15th day of October, 2025, at 7:45 p.m., at the Town Hall, 8500 Boston State Road, Boston, New York, on the adoption of a proposed Local Law entitled, *"A Local Law Regulating the Possession, Use, and Sale of Fireworks in the Town of Boston"*, an abstract of which is as follows:

The proposed Local Law would establish regulations concerning the possession, use, sale, and public display of fireworks within the Town of Boston. The law is intended to align Town Code with the requirements of New York State Penal Law § 270, the New York State Fire Code, and 9 NYCRR Part 225, and to provide for the safe permitting and oversight of public fireworks displays. It prohibits unauthorized fireworks and establishes penalties for violations in order to protect the health, safety, and welfare of residents, visitors, and property.

The complete text of said Local Law is on file at the Office of the Town Clerk, where it may be examined by any interested person during regular business hours.

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

By Order of the Town of Boston Town Board
Sandra L. Quinlan, Town Clerk

Supervisor Keding stated the public hearing is open for public comment.

There was no comment from the public.

Supervisor Keding stated the public hearing is closed.

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

RESOLUTION 2025-85 SEQRA REVIEW FOR 2025 LOCAL LAW INTRO. NO. 2, TITLED "A LOCAL LAW ADDING CHAPTER 58 OF THE BOSTON TOWN CODE, 'FIREWORKS' "

WHEREAS, the Town Board of the Town of Boston is considering adoption of a local law to add a new Chapter 58 to the Town Code, entitled "Fireworks," regulating the possession, use, and sale of fireworks within the Town of Boston consistent with New York State law; and

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law and 6 NYCRR Part 617 (State Environmental Quality Review Act - SEQRA), the Town Board has determined that this action is a Type II action under 6 NYCRR § 617.5(c)(26), which provides that "adoption of regulations, policies, procedures and local legislative decisions in connection with continuing agency administration and management" are not subject to further environmental review; and

WHEREAS, in the alternative, and out of an abundance of caution, the Town Board has completed Part 1 and Part 2 of a Short Environmental Assessment Form (SEAF) and has determined that the proposed action does not have the potential to result

in any significant adverse environmental impacts and therefore will not require the preparation of an Environmental Impact Statement (EIS); and

WHEREAS, the Town Board has considered the criteria for determining significance set forth in 6 NYCRR § 617.7, and has carefully reviewed the proposed legislation, the SEAF, and the record of the proceedings before the Board.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby declares itself Lead Agency for the SEQRA review of this action; and

BE IT FURTHER RESOLVED, that the Town Board hereby determines that the proposed action is a Type II action pursuant to 6 NYCRR § 617.5(c)(26) and therefore requires no further environmental review; or, in the alternative, that the proposed action will not result in any significant adverse environmental impacts and accordingly, the Town Board hereby adopts a Negative Declaration pursuant to 6 NYCRR § 617.7; and

BE IT FURTHER RESOLVED, that the Town Board authorizes and directs the Town Clerk to file and maintain the Negative Declaration in the Town's records and to take such further steps as may be required under SEQRA.

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

five (5) Yes

Carried

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

**RESOLUTION 2025-86 ADOPTION OF 2025 LOCAL LAW INTRO NO. 2, ENTITLED
"A LOCAL LAW ADDING CHAPTER 58 OF THE BOSTON TOWN CODE, 'FIREWORKS'"**

WHEREAS, the Town Board of the Town of Boston has been considering 2025 Local Law Intro. No. 2, entitled "A Local Law Adding Chapter 58 of the Boston Town Code, 'Fireworks' ", which regulates the possession, use, and sale of fireworks within the Town of Boston consistent with New York State law and applicable regulations, and establishes permitting, safety, and enforcement provisions; and

WHEREAS, a Public Hearing on said proposed Local Law was duly called and held on the 15th day of October, 2025, at 7:45 p.m. at the Boston Town Hall, 8500 Boston State Road, Boston, New York, after due notice as required by law, at which time all interested persons were given an opportunity to be heard; and

WHEREAS, the Town Board has determined that adoption of this Local Law is a Type II action under 6 NYCRR § 617.5(c)(26) and therefore not subject to further environmental review under SEQRA; and

WHEREAS, after due deliberation, the Town Board finds it in the best interests of the Town of Boston to enact said Local Law;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts 2025 Local Law Intro. No. 2, entitled "A Local Law Adding Chapter 58 of the Boston Town Code, 'Fireworks' ", as Local Law No. 2 of the Year 2025; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Boston, and to file certified copies of said Local Law with the Secretary of State of

REGULAR BOARD MEETING
OCTOBER 15, 2025

DRAFT

TOWN HALL
7:30 P.M.

the State of New York in accordance with the provisions of the Municipal Home Rule Law.

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

five (5) Yes

Carried

**LOCAL LAW TO BE ENACTED BY
THE TOWN BOARD OF THE TOWN OF BOSTON,
COUNTY OF ERIE, STATE OF NEW YORK**

2025 LOCAL LAW NO. 2 OF THE YEAR 2025

A LOCAL LAW regulating the Possession, Use, and Sale of Fireworks in the Town of Boston to Add a New Chapter 58 to the Code of the Town of Boston, Entitled “Fireworks.”

BE IT ENACTED BY the Town Board of the Town of Boston, County of Erie, State of New York, as follows:

Section 1. Title.

This Local Law shall be known as “A Local Law to Add Chapter 58 to the Code of the Town of Boston, Entitled ‘Fireworks’.”

Section 2. Legislative Intent.

The purpose of this chapter is to regulate the possession, use, and sale of fireworks within the Town of Boston, consistent with the laws and regulations of the State of New York, including the New York State Fire Code, New York Penal Law § 270, and 9 NYCRR Part 225. These regulations are enacted to protect the public health, safety, and welfare of residents, visitors, and property.

Section 3. Addition of New Chapter 58.

The Code of the Town of Boston is hereby amended by adding a new Chapter 58, entitled “Fireworks,” to read as follows:

§58-1. Legislative Intent.

The purpose of this chapter is to regulate the possession, use, and sale of fireworks within the Town of Boston, consistent with applicable state laws and regulations, in order to protect public health, safety, and welfare.

§58-2. Definitions.

As used in this chapter:

- A. **"Fireworks"** shall include any device defined as "fireworks" under New York State Penal Law § 270.00 and 9 NYCRR Part 225, including but not limited to aerial fireworks, explosive devices, and certain sparkling devices.
- B. **"Display Fireworks"** refers to large-scale pyrotechnic devices used in fireworks shows and permitted under NYS Fire Code Section 5608.

§58-3. Prohibited Acts.

- A. It shall be unlawful for any person to manufacture, store, sell, transport, or use fireworks within the Town of Boston, except as otherwise authorized by this Code or by applicable New York State Law.
- B. Prohibited fireworks include, but are not limited to, firecrackers, bottle rockets, roman candles, aerial repeaters, M-80s, cherry bombs, or similar explosive devices
- C. Possession or use of any fireworks not permitted by New York State law is strictly prohibited.

§58-4. Public Fireworks Displays.

A. **Permit Required.** No person, business or corporation shall engage in a public firework display unless they obtain a permit through the Town's Building Department in accordance with New York State Fire Code Section 5608, New York Penal Law § 405.00 and New York Insurance Law § 6302.

B. **Permit Fee.** The nonrefundable fee for a fireworks display permit shall be in accordance with the Schedule of Fees most recently adopted by the Town Board.

C. Application Process.

- 1. Application shall be submitted at least thirty (30) days in advance of the proposed event.
- 2. Applicant must provide:
 - (a) A detailed site plan;
 - (b) Evidence of commercial general liability insurance with an occurrence limit of not less than Two Million Dollars (\$2,000,000.00) and coverage for medical payments in the event of injury of not less than Five Thousand Dollars (\$5,000.00) per person and a general aggregate limit of not less than Four Million Dollars (\$4,000,000.00);
 - (c) A valid New York State certified pyrotechnic operator's license; and
 - (d) Safety and crowd control plans.

D. **Inspections.** The Code Enforcement Officer shall inspect the subject premises prior to the issuance of a permit and it shall be the duty of the Code Enforcement Officer, after such permit has been issued, to inspect the premises wherein said display will take place to see that the execution of the work so authorized by said permit shall be done in conformity with the approved plans and specifications and the existing standards, rules and regulations applicable thereto.

§58-5. Enforcement and Penalties.

A. This chapter shall be enforced by any local law enforcement agency having jurisdiction, including, but not limited to, the Town Code Enforcement Officer.

B. Violations.

1. Any person or persons, associations or corporations committing an offense against this chapter or any section or provision thereof shall be subject to the penalties imposed by §§ 270.00 and 405.05 of the Penal Law, including the provisions relating to the seizure of fireworks contained in § 405.05.

2. Notwithstanding a conviction for an offense against any provisions, a person or entity committing an offense under this chapter shall be subject to revocation of any permit herein granted without reimbursement of fees paid thereof.

3. In addition to any fine or imprisonment imposed for a conviction of an offense to this chapter, each such offense may be subject to a civil penalty not to exceed \$250, to be recovered in an action or proceeding in a court of competent jurisdiction, or by imprisonment not exceeding 15 days, or both.

4. No person who has been convicted of violating this section may apply for a permit for a period of five (5) years from the date of conviction.

§58-6. Severability.

If any part of this chapter is found to be invalid or unconstitutional, such judgment shall not affect the remaining portions.

§58-7. Effective Date.

This chapter shall take effect immediately upon filing with the Secretary of State pursuant to the Municipal Home Rule Law.

Section 4. Authority.

This Local Law is adopted pursuant to **Municipal Home Rule Law §§ 10 and 20** of the State of New York, which authorize the Town Board to adopt local laws for the protection and enhancement of the health, safety, and welfare of its residents.

Supervisor Keding read the Public Hearing Notice:

Notice is hereby given that pursuant to resolution of the Town Board of the Town of Boston, NY, a public hearing will be held at the Boston Town Hall, 8500 Boston State Road, at 7:50 PM Eastern Prevailing Time, on October 15, 2025 for the purpose of considering the Proposed Local Law which, if approved, would allow the real property tax levy in the 2026 Town Budget to exceed the tax levy limit pursuant to General Municipal Law Section 3-c(5). This Local Law is drafted due to the water projects occurring throughout Town and the upcoming increases to

DRAFT

REGULAR BOARD MEETING
OCTOBER 15, 2025

TOWN HALL
7:30 P.M.

debt service. Copies of the proposed local law are available for review in the office of the Town Clerk during regular office hours.

Dated: September 29, 2025 Published: October 2, 2025
By Order of the Town Board Sandra L. Quinlan, Town Clerk
An Equal Opportunity Provider & Employer

Supervisor Keding stated the public hearing is open for public comment.

There was no comment from the public.

Supervisor Keding stated the public hearing is closed.

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

**RESOLUTION 2025-87 ADOPTING A LOCAL LAW TO OVERRIDE THE
TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW 3-C**

WHEREAS, on October 15, 2025, the Town Board of the Town of Boston held a public hearing at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear all interested parties on a proposed Local Law entitled "A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW 3-C"; and

WHEREAS, the purpose of said local law allows the Town Board to adopt a 2026 budget with an increase in taxes exceeding the annual Tax Levy Limit; and

WHEREAS, the Town Board actively tries to stay under the Tax Levy Limit each year despite inflation and increasing economic pressures; and

WHEREAS, in 2026 the Town of Boston Water District 1 will be starting repayment on the principal and interest of a \$2,771,000 Bond Anticipation Note (BAN) issued for Phase 1 of a large scale Water Project, replacing 10,770 linear feet of water lines which will require the capital improvements property tax code in this district to increase significantly to fund the required debt service payments;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts the 2025 Local Law entitled "A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW 3-C", a copy of which is attached hereto and made part of this resolution; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Boston and give due notice of the adoption of said Local Law to the Secretary of State of New York.

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

five (5) Yes

Carried

Town of Boston
Local Law No. 3 of the year 2025
A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN
GENERAL MUNICIPAL LAW 3-C

Be it enacted by the Town Board of the Town of Boston as follows:

Section 1. Legislative Intent

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Boston pursuant to General Municipal Law § 3-c, and to allow the Town of Boston to adopt a budget for the fiscal year 2026 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law § 3-c.

Section 2. Authority

This local law is adopted pursuant to subdivision 5 of General Municipal Law § 3-c, which expressly authorizes the town board to override the tax cap by the adoption of a local law approved by vote of sixty percent (60%) of the town board.

Section 3. Tax Levy Limit Override

The Town Board of the Town of Boston, County of Erie is hereby authorized to adopt a budget for the fiscal year 2026 that requires a real property tax levy in excess of the amount otherwise proscribed in General Municipal Law, §3-c.

Section 4. Severability.

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective date.

This local law shall take effect immediately upon filing with the Secretary of State.

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

RESOLUTION 2025-89 **AUTHORIZING AGREEMENT TO CLEAN / WAX**
TOWN HALL, HIGHWAY AND TROOPER BARRACKS FLOORS

WHEREAS, the Town of Boston recognizes the importance of maintaining clean and safe facilities for employees and the public; and

WHEREAS, the floors at the Town Hall, Highway Department, and New York State Trooper Barracks require professional cleaning and waxing every other year to preserve the longevity of the flooring and maintain sanitary working conditions; and

WHEREAS, the Supervisor’s Office solicited proposals for this work from vendors and received four proposals, seen below;

Company Name	Quote
Clean Team, Inc.	\$4,248.75
City of Good Maids	\$4,547.00
Liberty Janitorial	\$5,560.00
Jani-King	\$6,561.04

NOW THEREFORE BE IT RESOLVED, The Town Board of the Town of Boston reviewed all four proposals and determined that the proposal by City of Good Maids provides the best value in accordance with the 2025 Procurement Policy; and BE IT FURTHER RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Supervisor to enter into an agreement with City of Good Maids for floor cleaning and waxing services at the Town Hall, Highway Department, and State Trooper Barracks, in an amount not to exceed \$4,547.00.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to table, Resolution 2025-90 ABOVE GROUND FUEL STORAGE FOR HIGHWAY DEPARTMENT. There was a component in the bid specs to fill the fuel tanks, all the bids omitted that component, all bids were declined. Fuel tank project is going to be rebid.

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

five (5) Yes Carried

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

**RESOLUTION 2025-91 RESOLUTION APPROVING ENGINEERING SERVICES
PROPOSAL FOR PHASE 2 WATER SYSTEM IMPROVEMENTS**

WHEREAS, the Town of Boston (“Town”) is undertaking the Phase 2 Water System Improvements Project (the “Project”) to replace approximately 23,115 linear feet of 8-inch and 12-inch water mains, install a new 6,900 linear foot 12-inch transmission main under Route 400 at Polish Hill Road, and perform related appurtenant improvements in anticipation of converting existing Lease-Managed areas of the Town’s water system to Direct Service with the Erie County Water Authority (ECWA); and
WHEREAS, CPL, a professional engineering firm, has submitted a proposal dated October 7, 2025 to provide engineering design, permitting, bidding, construction administration, and inspection services for the Project; and
WHEREAS, the proposed scope of services includes preliminary and final design, permitting and approvals, bidding phase services, construction administration, resident inspection, and project closeout, for a total proposed fee of \$991,130,

which represents approximately 14.2% of the estimated construction cost of \$7,000,000 and is consistent with the Phase 1 project fee percentages; and WHEREAS, the Town Board has reviewed the proposal and determined it to be in the best interest of the Town to retain CPL for the engineering services associated with the Project.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves the CPL proposal dated October 7, 2025 for engineering services related to the Phase 2 Water System Improvements Project at a total not to exceed fee of \$991,130, as more fully set forth in said proposal; and be it further RESOLVED, that the Town Supervisor is hereby authorized to execute the EJCDC Standard Form of Agreement Between Owner and Engineer, consistent with the terms of the proposal and in a form approved by the Town Attorney.

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

five (5) Yes

Carried

Supervisor Keding read the Public Hearing Notice:

Notice is hereby given that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2026 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

Further Notice is hereby given that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:55 PM Eastern Prevailing Time, on October 15, 2025 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 49,808, Town Clerk \$ 60,974, (4) Councilman \$ 10,535, Superintendent of Highways \$ 87,200, (2) Town Justice \$24,398. An exemption report is available.

Dated: September 29, 2025	Published: October 2, 2025
By Order of the Town Board	Sandra L. Quinlan, Town Clerk
An Equal Opportunity Provider & Employer	

Supervisor Keding stated the public hearing is open for public comment.

The following person was heard:

Shane Quinlan

There was no further comment.

Supervisor Keding stated the public hearing is closed.

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

RESOLUTION 2025-88

ADOPTION OF THE 2026 BUDGET

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Boston have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2026, and
WHEREAS, the Town's Budget Director has prepared a tentative budget, and the Town Clerk has presented such budget to this Town Board, and
WHEREAS, a public presentation of the budget was held on October 8, 2025 in the town hall community room where the public could learn about the various line items and projects that factored into the budget; and
WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2026, and a public hearing was conducted on October 15, 2025 as required by Section 108 of Town Law,
NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as hereinafter set forth, is hereby adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2026.

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

five (5) Yes

Carried

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

RESOLUTION 2025-92

**AUTHORIZING TOWN SUPERVISOR TO EXECUTE
DRIVEWAY TURNAROUND AGREEMENT WITH LISA M. DELLAMORE**

WHEREAS, the Town of Boston, in connection with the provision of municipal services, requires use of the driveway located at 9313 Smolinski Drive, Boston, New York 14025 (the "Property"), for the limited purpose of turning around Town vehicles, including plows and emergency equipment; and WHEREAS, Lisa M. Dellamore is the record owner of the Property by deed recorded in the Erie County Clerk's Office on May 25, 2018 in Book 11329, Page 7099; and WHEREAS, the Owner has agreed to allow the Town to utilize her driveway for turnaround purposes under the terms of a written Driveway Turnaround Agreement, providing for an initial term of one (1) year, renewable annually, with compensation to the Owner limited to the cost of sealing the driveway during the 2025 season with said cost not to exceed \$750; and

WHEREAS, the Town Board finds it to be in the best interests of the Town to authorize execution of said Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves the Driveway Turnaround Agreement between the Town of Boston and Lisa M. Dellamore, in substantially the form presented to this Board, providing for the Town's use of the driveway located at 9313 Smolinski Drive, Boston, New York, for vehicle turnaround purposes; and it is further RESOLVED, that the Supervisor of the Town of Boston is hereby authorized and directed to execute said

Agreement on behalf of the Town; and it is further RESOLVED, that the Town Clerk is directed to file a copy of the executed Agreement in the Town's official records.

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

five (5) Yes

Carried

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

**RESOLUTION 2025-93 REQUESTING ALL-WAY STOP STUDY TO ADDRESS
TRAFFIC SAFETY CONCERNS AT INTERSECTION OF
MAYER ROAD AND ZIMMERMAN ROAD**

WHEREAS, the Town Board of the Town of Boston has received numerous complaints, supported by vehicle accident evidence, of traffic safety concerns at the intersection of Mayer Road and Zimmerman Road; and
WHEREAS, the Town Board believes that one option to increase traffic safety at that location would be to install better signage at the intersection of Mayer Road and Zimmerman Road; and
WHEREAS, the Town Board has learned of new warrants for line of site and other changes; and
WHEREAS, an engineering study is required prior installation of all-way stop signage; and
WHEREAS, such a study must be performed by the Erie County Department of Public Works;
NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby requests that the Erie County Department of Public Works perform an engineering study to determine whether it would be appropriate to install better signage at the intersection of Mayer Road and Zimmerman Road; and
IT IS FURTHER RESOLVED, that the Town Clerk shall transmit this resolution and any other required documentation to the County Superintendent of Highways.

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

five (5) Yes

Carried

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

**RESOLUTION 2025-94 REQUESTING ALL-WAY STOP STUDY TO ADDRESS
TRAFFIC SAFETY CONCERNS AT INTERSECTION OF
RICE ROAD AND ZIMMERMAN ROAD**

WHEREAS, the Town Board of the Town of Boston has received numerous complaints, supported by vehicle accident evidence, of traffic safety concerns at the intersection of Rice Road and Zimmerman Road; and

WHEREAS, the Town Board believes that one option to increase traffic safety at that location would be to install all-way stop signage at the intersection of Rice Road and Zimmerman Road; and

WHEREAS, the Town Board has learned of new warrants for line of site and other changes; and

WHEREAS, an engineering study is required prior installation of all-way stop signage; and

WHEREAS, such a study must be performed by the Erie County Department of Public Works;

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby requests that the Erie County Department of Public Works perform an engineering study to determine whether it would be appropriate to install all-way stop signage at the intersection of Rice Road and Zimmerman Road; and

IT IS FURTHER RESOLVED, that the Town Clerk shall transmit this resolution and any other required documentation to the County Superintendent of Highways.

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

five (5) Yes

Carried

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

RESOLUTION 2025-95

**REQUESTING ALL-WAY STOP STUDY TO ADDRESS
TRAFFIC SAFETY CONCERNS AT INTERSECTION OF
SOUTH ABBOTT ROAD AND HERMAN HILL ROAD**

WHEREAS, the Town Board of the Town of Boston has received numerous complaints, supported by vehicle accident evidence, of traffic safety concerns at the intersection of South Abbott Road and Herman Hill Road; and

WHEREAS, the Town Board believes that one option to increase traffic safety at that location would be to install better signage at the intersection of South Abbott Road and Herman Hill Road; and

WHEREAS, the Town Board has learned of new warrants for line of site and other changes; and

WHEREAS, motorists have suggested all-way stop signage; and

WHEREAS, an engineering study is required prior installation of all-way stop signage; and

WHEREAS, such a study must be performed by the New York State Department of Transportation;

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby requests that the New York State Department of Transportation perform an engineering study to determine whether it would be appropriate to install better signage at the intersection of South Abbott Road and Herman Hill Road; and

IT IS FURTHER RESOLVED, that the Town Clerk shall transmit this resolution and any other required documentation to Traffic Engineer, Brian Kirby, P.E.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to table, Resolution 2025-96 RESOLUTION AUTHORIZING INVESTMENT IN THE EMPIRE PUBLIC INVESTMENT COOPERATIVE FUND OF NEW YORK (EPIC FUND NY) COOPERATION AGREEMENT.

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

five (5) Yes Carried

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

**RESOLUTION 2025-97 APPROVING THE NEW YORK ASSOCIATION OF
TOWNS AS AN AUTHORIZED TRAINING PROVIDER FOR
PLANNING BOARD AND ZONING BOARD OF APPEALS MEMBERS**

WHEREAS, All Planning Board and Zoning Board of Appeals members in New York State, including alternate members, are required to complete a minimum of four (4) hours of training each year pursuant to New York State law; and

WHEREAS, the legislative body of the Town is responsible for approving the activities and organizations that fulfill this training requirement; and

WHEREAS, the New York Association of Towns (NYAOT), in cooperation with the New York State Planning Federation and other relevant entities, offers training programs that pertain to municipal planning, zoning, community design, environmental issues, economic development, and local government functions and practices; and

WHEREAS, the Town Board of the Town of Boston recognizes the value and credibility of the training resources provided by the New York Association of Towns and its partners;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves and authorizes the New York Association of Towns (NYAOT), in cooperation with the New York State Planning Federation and others, as a qualified and approved provider of the minimum four (4) hours of annual training required for members and alternate members of the Planning Board and Zoning Board of Appeals; and

BE IT FURTHER RESOLVED, that such training shall be deemed to satisfy the requirements of New York State law when the content pertains to topics including, but not limited to, municipal planning, zoning, community design, environmental issues, economic development, and the general functions and practices of local government.

REGULAR BOARD MEETING
OCTOBER 15, 2025

DRAFT

TOWN HALL
7:30 P.M.

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

five (5) Yes Carried

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

RESOLUTION 2025-98 ADOPTING A LEAVE DONATION POLICY

WHEREAS, Town Board recognizes the importance of supporting employees who experience extended medical conditions and have exhausted their accrued paid leave, and

WHEREAS, the Board wishes to establish a formal Leave Donation Policy that allows employees who are not otherwise part of a Collective Bargaining Unit to voluntarily donate a portion of their accrued vacation or personal leave to assist an eligible coworker in need,

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts the Town of Boston Leave Donation Policy effective immediately, a copy of which is attached hereto and made part of this resolution; and

BE IT FURTHER RESOLVED, that the Town Supervisor and Bookkeeper are authorized to administer this program in accordance with the adopted policy and applicable state and federal law; and

BE IT FURTHER RESOLVED, that this policy shall be incorporated into the Town's Employee Handbook and distributed to all Town employees not otherwise covered by a Collective Bargaining Unit.

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

five (5) Yes Carried

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

RESOLUTION 2025-99 ADOPTING A BLOOD DONATION LEAVE POLICY

WHEREAS, Section 202-j of the New York State Labor Law requires public and private employers to provide employees with leave to donate blood, and

WHEREAS, the Town Board of the Town of Boston recognizes the importance of supporting community health initiatives and wishes to encourage employee participation in blood donation, and

WHEREAS, the Town Board finds it in the best interest of the Town to establish a policy providing paid leave for employees to donate blood, consistent with State law, and to designate the monthly blood drives at Town Hall as the preferred means of donation;

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts the Blood Donation Leave Policy effective immediately, a copy of which is attached hereto and made part of this resolution; and

BE IT FURTHER RESOLVED, that this policy shall be incorporated into the Town's Employee Handbook and distributed to all Town employees.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve new member Joshua Oehler to the Boston Volunteer Fire Company.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to approve the Use of Facility application, Town of Boston Emergency Manager, Fire Company Training, October 22, 2025, 5:30 pm to 10:30 pm, Community room, bathroom facilities, and Town Fields.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve the Use of Facility application, Town of Boston Halloween Party/Safety Event, October 31, 2025, 4:30 pm to 6:00 pm, Lions Shelter and bathroom facilities.

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

five (5) Yes Carried

Old business:

Supervisor Keding reopened the public hearings from the previous year, Fill Permit Applications from Matt Kolodziejczak, 7008 Omphalius Road and 7631 Zimmerman Road. The Town Board requested soil tests, which we now have. The soil tests came back showing no evidence of contamination.

Supervisor Keding stated the public hearing is open for public comment.

The following person was heard:

Kevin Struck

There was no further comment.

Supervisor Keding stated the public hearings are closed.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to approve the Fill Permit Application from Matt Kolodziejczak, 7008 Omphalius Road and the Fill Permit Application for Matt Kolodziejczak, 7631 Zimmerman Road.

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

five (5) Yes

Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Highway Department has some surplus equipment to be sold through Auctions International: a 2009 Ford 550 plow truck for \$13,900, an old equipment trailer for \$2,000, and old filters for \$100. Concrete blocks have been placed at South Boston Park around the parking lot, replacing rotted telephone poles. Leaf pickup has begun and looking for places to dump leaves. Anyone in Town that wants leaves, there is plenty. If ok with the Town Board, offered own property as a dumping location as has been done for approximately 20 years. As the alternative would be transporting them to the composting facility in Orchard Park at significant cost and time.

Councilwoman Selby reported on the following:

Thanked Deputy Miller for his service. Expressed appreciation to Ellie for her work on the budget. This was the first time since joining the Town Board that we had to exceed the tax cap, explained that it was due to water projects and the Waste Management contract.

Councilman Cartechine reported on the following:

Thanked Ellie for the comprehensive budget presentation and department heads for their contributions. Noted that while exceeding the tax cap was unfortunate, the water infrastructure investment was necessary. Welcome new member Joshua Oehler to the Boston Fire Company. Requested a moment of silence for longtime resident and longtime member of the North Boston Fire Company Fred Shear who had recently passed away.

Councilwoman Lucachik reported on the following:

Nothing to report this evening.

Councilwoman Martin reported on the following:

Thanked Ellie for her work on the budget. Announced that Maplewood Cemetery would be holding their annual fall cleanup on Saturday, October 25th, from 10 AM to 3 PM, requesting volunteers to help with cleanup.

Town Clerk Quinlan reported on the following:

The Boston Free Library's book sale is running from October 11th through 25th, during regular business hours, with pumpkin painting on October 16th and a Halloween game day on October 25th. The most recent Connect Life blood drive collected a record-breaking 42 units collected, helping save the lives of 126 local patients. The next blood drive is scheduled for Tuesday, November 4th in the court room. The Town hall will be closed for Election Day, those attending the blood drive should enter through the downstairs door.

Supervisor Keding reported on the following:

Thanked Ellie for her work on the budget and budget presentation.
The three main factors driving the tax cap override: fully funding the length of service award point program (LOSAP) for fire protection at \$400,000 a year, water infrastructure debt service, and a 6.1% increase in solid waste costs based on the solid waste consumer price index.
Next four board meetings scheduled for November 5th, November 19th, December 3rd, and December 17th,
The fuel tank project would need to be rebid during this period.
NYSEG outreach event took place from 4pm to 7pm in the community room, discuss smart meters and billing questions. Another event scheduled in Aurora on October 27th.
Reported the Town of Boston had received the Gold Award from the American Planning Association for its Comprehensive Plan; crediting schools, small businesses, farms, the comprehensive plan committee, and consultants who contributed to the plan.
Traffic circles mentioned in the plan might be considered for some of the intersections where four-way stops were being requested.
Erie County Water Authority reported that new generators had been installed at the water tanks at the end of September.
Mentioned ongoing negotiations for the EMS contract. Thanked Jennifer Cavarello for her time as clerk for the zoning board, planning board, and conservation advisory council.
Update on the holiday lighting project, had meeting with the Parks staff, our prior facilities member Shawn, and LaBella; the holiday lighting project map is nearly complete, and once finalized, it will go out to bid, with results expected by early next year, that will determine the total cost for that project.

REGULAR BOARD MEETING
OCTOBER 15, 2025

DRAFT

TOWN HALL
7:30 P.M.

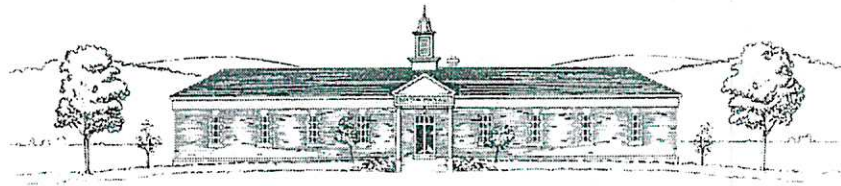
A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 8:35 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: November 5, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5383	\$ 72,000.91
Less Credit – A Fund	NYSEG	- 44.95
Less Credit – A Fund	Amazon	- 37.00
Less Credit – A Fund	Cintas	- 54.91
Less Credit – DB Fund	Highmark BCBS	- 675.21
		\$ 71,188.84

Abstract #2 – Water Project Phase 1	Journal #AP-5384	\$ 515,902.75
--	------------------	----------------------

Total Payables Due

\$ 587,091.59

Breakout by Fund:	2025	Special Abstracts	Total
General (A) Fund:	\$ 28,457.51	\$ -	\$ 28,457.51
Highway (DB) Fund:	\$ 28,440.24	\$ -	\$ 28,440.24
Lighting (L30) Fund:	\$ -	\$ -	\$ -
Fire (SF) Fund:	\$ -	\$ -	\$ -
Ambulance (SM) Fund:	\$ 372.40	\$ -	\$ 372.40
Refuse & Garbage (SG) Fund:	\$ -	\$ -	\$ -
Water Funds:	\$ -	\$ -	\$ -
Trust & Agency (TA):	\$ -	\$ -	\$ -
Capital Projects (H):	\$ 13,918.69	\$ 515,902.75	\$ 529,821.44
Total expenses submitted for approval:	\$ 71,188.84	\$ 515,902.75	\$ 587,091.59

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.

November 5, 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 - 5383		Journal Desc: AP Batch 43		Journal Date: 11/5/2025		Account Period: 11 - Nov		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	11/5/2025	Fund A00 AP Account	\$0.00	\$28,457.51	\$0.00		113
A00-1110-2000-0000	JUSTICE - EQUIP	Amazon Capital Services 1LXG-HH7L-6FC1 Court: Ergonomic Keyboard and Number Pad	11/5/2025	Vendor#: 2003	\$117.99	\$0.00	\$0.00		55
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Amazon Capital Services 1G3K-H9J4-76JN Court: Legal Pads, Book Ends, Wall Calendar, Post-it's, COPY Self inking Stamp	11/5/2025	Vendor#: 2003	\$66.69	\$0.00	\$0.00		18
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1HNN-HP1R-6FDC Supervisor: 2026 Wall Calendar	11/5/2025	Vendor#: 2003	\$18.60	\$0.00	\$0.00		22
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 9957 - October 2025 October 2025 Visa Bill - Adobe (x2), Watch Batteries, Clerk Minutes (1 yr)	11/5/2025	Vendor#: 1863	\$239.88	\$0.00	\$0.00		109
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 10/23/25 Reimb. Association of Erie County Gov't Meeting - 10/23/25	11/5/2025	Vendor#: 1568	\$65.00	\$0.00	\$0.00		81
A00-1410-0200-0000	TOWN CLERK- EQUIP	Amazon Capital Services 1G33-DNMH-4GTK Town Clerk: Envelopes, Mixed Denomination Money Counter Machine	11/5/2025	Vendor#: 2003	\$239.99	\$0.00	\$0.00		47
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1G33-DNMH-4GTK Town Clerk: Envelopes, Mixed Denomination Money Counter Machine	11/5/2025	Vendor#: 2003	\$18.29	\$0.00	\$0.00		46
A00-1410-0401-0000	TOWN CLERK- CONTR	Visa 9957 - October 2025 October 2025 Visa Bill - Adobe (x2), Watch Batteries, Clerk Minutes (1 yr)	11/5/2025	Vendor#: 1863	\$287.88	\$0.00	\$0.00		110
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. August 2025 August 2025 - Attorney for the Town Retainer Agreement	11/5/2025	Vendor#: 2099	\$2,250.00	\$0.00	\$0.00		79
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. September 2025 September 2025 - Attorney for the Town Retainer Agreement	11/5/2025	Vendor#: 2099	\$2,250.00	\$0.00	\$0.00		80
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 10947 Real Estate Disputes & Litigation - Boston Valley Capital, LLC (7074 State Road)	11/5/2025	Vendor#: 633	\$125.00	\$0.00	\$0.00		75
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 10948 Real Estate Disputes & Litigation - CVS Albany, LLC (7182 State Road)	11/5/2025	Vendor#: 633	\$145.83	\$0.00	\$0.00		76
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 10949 Real Estate Disputes & Litigation - 5007 Transit Road LLC c/o Dollar General #13797 (7169 State Road)	11/5/2025	Vendor#: 633	\$125.00	\$0.00	\$0.00		77

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

Created By: epericak

Journal Number: AP - 5383		Journal Desc: AP Batch 43		Journal Date: 11/5/2025		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6664521 DocuWare Cloud Storage - Software Support 10/1/25 - 10/31/25	11/5/2025	Vendor#: 2080	\$306.00	\$0.00	\$0.00	48	
A00-1620-0200-0000	BUILDINGS- EQUIP	Amazon Capital Services 1HNN-HP1R-6FH1 Buildings-Equipment: Floor Buffer, Scrubber, & Polisher Cleaning Machine (PO 719)	11/5/2025	Vendor#: 2003	\$599.99	\$0.00	\$0.00	21	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 10/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (5760 kwh) - Less Solar Credit	11/5/2025	Vendor#: 37	\$666.74	\$0.00	\$0.00	13	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 10/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (5760 kwh) - Less Solar Credit	11/5/2025	Vendor#: 37	\$0.00	\$44.95	\$0.00	14	
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55084583 Acct. #974809-972543 - National Fuel Gas Supply (October 2025)	11/5/2025	Vendor#: 2103	\$100.87	\$0.00	\$0.00	2	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 11V4-RL7P-4XTH BUILDINGS CREDIT: Return of Carpet Runner - Original Invoice #1VWG-J6DD-6W9L	11/5/2025	Vendor#: 2003	\$0.00	\$37.00	\$0.00	23	
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SCHED0045511 Semi-Annual Maintenance Agreement (10/1/25 - 4/30/26)	11/5/2025	Vendor#: 1897	\$2,247.50	\$0.00	\$0.00	25	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2025 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (July - September 2025)	11/5/2025	Vendor#: 96	\$87.43	\$0.00	\$0.00	33	
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 71673259101 Acct. #15447649 - NYSEG Energy Supply - Town Hall (10/25) 5760 kwh	11/5/2025	Vendor#: 2100	\$442.03	\$0.00	\$0.00	40	
A00-1620-0400-0000	BUILDINGS- CONTR	Ace Elevator Inspection Corp. 19434 Routine Elevator Inspection	11/5/2025	Vendor#: 2060	\$85.00	\$0.00	\$0.00	49	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301101425 Acct. #142054301 - Elevator Phone (10/15/25 - 11/14/25)	11/5/2025	Vendor#: 1242	\$40.00	\$0.00	\$0.00	44	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4247159424 TOWN HALL: (15) Mats	11/5/2025	Vendor#: 1758	\$194.03	\$0.00	\$0.00	57	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4247159364 TOWN HALL: Toilet Paper	11/5/2025	Vendor#: 1758	\$66.65	\$0.00	\$0.00	60	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701102125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (10/29/25 - 11/28/25)	11/5/2025	Vendor#: 1242	\$340.00	\$0.00	\$0.00	64	

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

Created By: epericak

Journal Number: AP - 5383		Journal Desc: AP Batch 43		Journal Date: 11/5/2025	Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701102125 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (10/29/25 - 11/28/25)	11/5/2025	Vendor#: 1242	\$150.00	\$0.00	\$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 9957 - October 2025 October 2025 Visa Bill - Adobe (x2), Watch Batteries, Clerk Minutes (1 yr)	11/5/2025	Vendor#: 1863	\$27.06	\$0.00	\$0.00	111
A00-1620-0400-0000	BUILDINGS- CONTR	IRR SUPPLY CENTERS 62266169-00 3/4 IPS Urinal Flush Valve	11/5/2025	Vendor#: 1264	\$205.71	\$0.00	\$0.00	97
A00-1620-0400-0000	BUILDINGS- CONTR	IRR SUPPLY CENTERS 62266183-00 Urinal SPUD C27- 126	11/5/2025	Vendor#: 1264	\$7.94	\$0.00	\$0.00	98
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 71679891001 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (10/25) 2992 kwh	11/5/2025	Vendor#: 2100	\$229.70	\$0.00	\$0.00	41
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY Q3 2025 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (July - September 2025)	11/5/2025	Vendor#: 96	\$102.88	\$0.00	\$0.00	31
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 10/25 - Acct. #1003- 3567-107 Acct. #1003-3567-107 - Boys & Girls Club (2992 kwh)	11/5/2025	Vendor#: 37	\$262.04	\$0.00	\$0.00	29
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS55084583 Acct. #974809- 972543 - National Fuel Gas Supply (October 2025)	11/5/2025	Vendor#: 2103	\$9.51	\$0.00	\$0.00	4
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20700 Fuel Tank Rentals - October 2025 (Diesel - 2000 gallon / Gas - 500 gallon)	11/5/2025	Vendor#: 198	\$400.00	\$0.00	\$0.00	93
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20700 Fuel Tank Rentals - October 2025 (Diesel - 2000 gallon / Gas - 500 gallon)	11/5/2025	Vendor#: 198	\$300.00	\$0.00	\$0.00	94
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-040532 November 2025 Billing - VOIP Phone Systems (20 extensions)	11/5/2025	Vendor#: 1947	\$408.00	\$0.00	\$0.00	107
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Visa 9957 - October 2025 October 2025 Visa Bill - Adobe (x2), Watch Batteries, Clerk Minutes (1 yr)	11/5/2025	Vendor#: 1863	\$1,188.00	\$0.00	\$0.00	112
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Commissioner of Taxation and Finance RP 25-46 RPS Annual Licensing Fee for Fiscal Year 2025-2026	11/5/2025	Vendor#: 1302	\$1,300.00	\$0.00	\$0.00	50

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

Created By: epericak

Journal Number: AP - 5383		Journal Desc: AP Batch 43		Journal Date: 11/5/2025		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 40368305 Agreement #018- 1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier (October, Sept. was Short, Aug. was missed, Late Fee)	11/5/2025	Vendor#: 2039	\$171.13	\$0.00	\$0.00	69	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 40368305 Agreement #018- 1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier (October, Sept. was Short, Aug. was missed, Late Fee)	11/5/2025	Vendor#: 2039	\$171.13	\$0.00	\$0.00	70	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 40368305 Agreement #018- 1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier (October, Sept. was Short, Aug. was missed, Late Fee)	11/5/2025	Vendor#: 2039	\$88.87	\$0.00	\$0.00	71	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 356243 Kyocera/TASKalfa 358ci (Supervisor's Office Printer)- Q4 Contract Charge and Q3 Overage, supplies	11/5/2025	Vendor#: 1239	\$132.70	\$0.00	\$0.00	15	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 355991 Kyocera/TASKalfa 4054ci (Mail Room) Printing Costs (7/13/25 - 10/12/25)	11/5/2025	Vendor#: 1239	\$165.99	\$0.00	\$0.00	24	
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	N.E.S.T. 2025 Dues 2025 Membership Dues - N.E.S.T. Solid Waste Management Board	11/5/2025	Vendor#: 342	\$594.53	\$0.00	\$0.00	61	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	GreatAmerica Financial Svcs. 40368305 Agreement #018- 1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier (October, Sept. was Short, Aug. was missed, Late Fee)	11/5/2025	Vendor#: 2039	\$26.00	\$0.00	\$0.00	72	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 11012025 November 2025 - Grant Writing Services	11/5/2025	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00	45	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/25 - Acct. #1001- 9309-037 Acct. #1001-9309-037 - Boston State Signal (49 kwh)	11/5/2025	Vendor#: 37	\$30.16	\$0.00	\$0.00	26	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/25 - Acct. #1001- 9308-690 Acct. #1001-9308-690 - Boston Cross Signal (252 kwh)	11/5/2025	Vendor#: 37	\$60.30	\$0.00	\$0.00	27	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/25 - Acct. #1001- 9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	11/5/2025	Vendor#: 37	\$24.38	\$0.00	\$0.00	28	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71674177801 Acct. #15446171 - NYSEG Energy Supply - Boston State Rd Signal (10/25) 49 kwh	11/5/2025	Vendor#: 2100	\$3.77	\$0.00	\$0.00	37	

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

Created By: epericak

Journal Number: AP - 5383		Journal Desc: AP Batch 43		Journal Date: 11/5/2025		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71674180001 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (10/25) 252 kwh	11/5/2025	Vendor#: 2100	\$19.35	\$0.00	\$0.00	38	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71674177901 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (10/25) 10 kwh	11/5/2025	Vendor#: 2100	\$0.78	\$0.00	\$0.00	39	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 4036 1 Road Sign (Pinehurst Dr.)	11/5/2025	Vendor#: 91	\$59.40	\$0.00	\$0.00	90	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Erie County Comptroller's Office 1800081606 (084762) Customer ID 300815 - VFR Reflective Print 6" Stickers (x20) + VR Reflective Print 6" Stickers (x20)	11/5/2025	Vendor#: 139	\$140.00	\$0.00	\$0.00	19	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1F63-4HND-QHM6 Code Enforcement: File Folders, note pads, yellow highlighter, legal pads, Correction tape, address labels, pen holders	11/5/2025	Vendor#: 2003	\$109.47	\$0.00	\$0.00	56	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 10027 Random DOT Urine & Drug Test (10/22/25)	11/5/2025	Vendor#: 1629	\$205.20	\$0.00	\$0.00	86	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4247370127 HIGHWAY: Uniforms	11/5/2025	Vendor#: 1758	\$87.66	\$0.00	\$0.00	82	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4246629788 HIGHWAY: Uniforms	11/5/2025	Vendor#: 1758	\$87.66	\$0.00	\$0.00	91	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 9344535416 HIGHWAY: Uniforms (Credit for Billy D's Uniforms 7/30 - 10/22)	11/5/2025	Vendor#: 1758	\$0.00	\$54.91	\$0.00	105	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4248109870 HIGHWAY: Uniforms	11/5/2025	Vendor#: 1758	\$81.27	\$0.00	\$0.00	96	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4247159425 HIGHWAY: (7) Mats, (360) Shop towels	11/5/2025	Vendor#: 1758	\$66.06	\$0.00	\$0.00	58	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4247159425 HIGHWAY: (7) Mats, (360) Shop towels	11/5/2025	Vendor#: 1758	\$65.04	\$0.00	\$0.00	59	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 10/25 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1800 kwh)	11/5/2025	Vendor#: 37	\$233.57	\$0.00	\$0.00	36	
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 71688474801 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (10/25) 1800 kwh	11/5/2025	Vendor#: 2100	\$138.00	\$0.00	\$0.00	43	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501102125 Acct. #144899501 - HWY - Fax/Alarm/Cable (10/29/25 - 11/28/25)	11/5/2025	Vendor#: 1242	\$67.98	\$0.00	\$0.00	63	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS55084583 Acct. #974809-972543 - National Fuel Gas Supply (October 2025)	11/5/2025	Vendor#: 2103	\$46.47	\$0.00	\$0.00	1	

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

Created By: epericak

Journal Number: AP - 5383		Journal Desc: AP Batch 43		Journal Date: 11/5/2025		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY Q3 2025 - Acct. #70542520-4 Acct. #70542520-4 - HWY Barn (July - September 2025)	11/5/2025	Vendor#: 96	\$484.53	\$0.00	\$0.00	30	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 136200 Coffee for Nutrition Program	11/5/2025	Vendor#: 1768	\$114.40	\$0.00	\$0.00	78	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 10/25 - Acct. #1009- 1678-366 Acct. #1009-1678-366 - N. Boston Park (289 kwh)	11/5/2025	Vendor#: 37	\$71.41	\$0.00	\$0.00	62	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 71690626401 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (10/25) 1328 kwh	11/5/2025	Vendor#: 2100	\$102.04	\$0.00	\$0.00	42	
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2025 - Acct. #60696343-2 Acct. #60696343-2 - Town Hall Park (July - September 2025) *Seasonal Acct*	11/5/2025	Vendor#: 96	\$82.28	\$0.00	\$0.00	34	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 10/25 - Acct. #1001- 6047-333 Acct. #1001-6047-333 - Town Park (1328 kwh)	11/5/2025	Vendor#: 37	\$219.69	\$0.00	\$0.00	35	
A00-7110-0400-0000	PARKS- CONTR	VCNA United Materials, LLC 892228592 Concrete Barrier 2x2x6 (x6)	11/5/2025	Vendor#: 2087	\$600.00	\$0.00	\$0.00	11	
A00-7110-0400-0000	PARKS- CONTR	VCNA United Materials, LLC 892228595 Concrete Barrier 2x2x6 (x3) + 2x2x3 (x1)	11/5/2025	Vendor#: 2087	\$375.00	\$0.00	\$0.00	12	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 16338537 Portable Toilet @ South Boston Park 9/1/25 - 9/30/25	11/5/2025	Vendor#: 1990	\$175.00	\$0.00	\$0.00	92	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 71711888101 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (10/25) 289 kwh	11/5/2025	Vendor#: 2100	\$22.23	\$0.00	\$0.00	74	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 726465 Employee Funded Supplemental Health Ins. - October 2025	11/5/2025	Vendor#: 1887	\$384.66	\$0.00	\$0.00	53	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A093575-IN HRA Admin Fee - October 2025	11/5/2025	Vendor#: 2054	\$52.80	\$0.00	\$0.00	51	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 251020390000 Health Insurance Premiums - November 2025	11/5/2025	Vendor#: 1378	\$5,416.23	\$0.00	\$0.00	66	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	11/5/2025	Fund DB0 AP Account	\$0.00	\$28,440.24	\$0.00	115	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 20240 09F21HB-9.5mm<.3-402.09 Asphalt (16.07 tons - Fuel Tank Repairs + 31.1 Tons Roads)	11/5/2025	Vendor#: 212	\$2,561.62	\$0.00	\$0.00	103	

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

Created By: epericak

Journal Number: AP - 5383		Journal Desc: AP Batch 43		Journal Date: 11/5/2025		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	SUIT-KOTE CORP. IN082097 Crack filling on roads (369 gallons) - PO 200	11/5/2025	Vendor#: 151	\$7,161.74	\$0.00	\$0.00	20	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 19970 09F21HB-9.5mm<.3-402.09 Asphalt (40.02 tons)	11/5/2025	Vendor#: 212	\$3,122.70	\$0.00	\$0.00	16	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP13153161 320 Gallons of Gas (\$2.1359/gallon)	11/5/2025	Vendor#: 543	\$685.63	\$0.00	\$0.00	85	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 56021 Diesel Fuel - 1192.80 gallons (\$2.5057 per gallon)	11/5/2025	Vendor#: 17	\$2,988.80	\$0.00	\$0.00	87	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TIFCO INDUSTRIES 72135168 Inferno Abrasive Disc, Carbide Tip Hole Cutter-Deep (5/8" with 3/8" Shank), Carbide Tip Hole Cutter- Deep (1" with 3/8" Shank)	11/5/2025	Vendor#: 815	\$176.29	\$0.00	\$0.00	88	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BUFFALO BEARINGS, INC. 0104074 HAR 25 x 62 x 10ADL NBR (3) plus shipping	11/5/2025	Vendor#: 977	\$26.83	\$0.00	\$0.00	89	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 138939 3/16" Steel Plate formed to customer specs, Cotter Pins (x3)	11/5/2025	Vendor#: 134	\$240.40	\$0.00	\$0.00	83	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Kimball Midwest 103840888 2" Type R 60 Grit Kim-Kut™ Zirconia Grinding Disc, 2" Brown Type R Coarse Kim-Brite™ Aluminum Oxide Surface Grinding Disc, Carbide Tip Reciprocating Saw Blade 12" x 1" x 0.05"	11/5/2025	Vendor#: 1974	\$237.20	\$0.00	\$0.00	84	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1114- R44T-PV4Y HIGHWAY: Heated knives (x2), Round Convex Mirror(x2), Tire grooving blade, Honeywell switch, Reflective markers, Rocker Switch	11/5/2025	Vendor#: 2003	\$139.30	\$0.00	\$0.00	99	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1HJJ- R6F7-3LDK HIGHWAY: Sunshade net (x2), 3/4" Combination Wrench (x2)	11/5/2025	Vendor#: 2003	\$47.64	\$0.00	\$0.00	100	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1YKQ- RMY-6J4G HIGHWAY: Ignition starter switch	11/5/2025	Vendor#: 2003	\$39.50	\$0.00	\$0.00	101	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033321191P Adjuster BRK Slack- kit w/BRKT	11/5/2025	Vendor#: 842	\$137.93	\$0.00	\$0.00	95	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 52772381 Acetylene & Oxygen Cylinder Rental (9/20/25 - 10/20/25)	11/5/2025	Vendor#: 2009	\$174.43	\$0.00	\$0.00	106	

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

Created By: epericak

Journal Number: AP - 5383		Journal Desc: AP Batch 43		Journal Date: 11/5/2025		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ALLOY WELDING & FABRICATING, I 6196 Weld Crack in Stainless Steel Floor Plate above water tank - Collins to reimburse 1/2	11/5/2025	Vendor#: 879	\$185.00	\$0.00	\$0.00	5	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 140698 Kennametal Carbide (3/4x6x36")	11/5/2025	Vendor#: 130	\$960.00	\$0.00	\$0.00	6	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 140699 Snow Plow Blade (3/4x6x132-13TP)	11/5/2025	Vendor#: 130	\$550.00	\$0.00	\$0.00	7	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 140615 Kennametal Carbide (3/4x6x36" + 3/4x6x48")	11/5/2025	Vendor#: 130	\$880.00	\$0.00	\$0.00	8	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SS Diesel & Auto LLC 37644 2009 F550 6.4 Dump - Exhaust leak concern, EGR Catalyst, Downpipe Assembly, Gaskets	11/5/2025	Vendor#: 1785	\$443.94	\$0.00	\$0.00	9	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 138749 Oval Red STT Light	11/5/2025	Vendor#: 134	\$27.90	\$0.00	\$0.00	10	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 20114 Abrasive Sand for Winter (196.95 tons)	11/5/2025	Vendor#: 212	\$1,004.46	\$0.00	\$0.00	17	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 20644 Abrasive Sand for Winter (311.78 tons)	11/5/2025	Vendor#: 212	\$1,590.09	\$0.00	\$0.00	104	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 251020390000 Health Insurance Premiums - November 2025	11/5/2025	Vendor#: 1378	\$5,166.49	\$0.00	\$0.00	67	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 251020390000 Health Insurance Premiums - November 2025	11/5/2025	Vendor#: 1378	\$0.00	\$675.21	\$0.00	68	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A093575-IN HRA Admin Fee - October 2025	11/5/2025	Vendor#: 2054	\$46.20	\$0.00	\$0.00	52	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 726465 Employee Funded Supplemental Health Ins. - October 2025	11/5/2025	Vendor#: 1887	\$521.36	\$0.00	\$0.00	54	
H06-0600-0000-0000	ACCOUNTS PAYABLE	Fund H06 AP Account	11/5/2025	Fund H06 AP Account	\$0.00	\$12,677.28	\$0.00	117	
H06-1620-0200-0000	TOWN HALL GENERATOR	Industrial Power & Lighting 60114 Pay App #7 - Town Hall Generator (through 7/31/25) *FINAL - Release Retainage*	11/5/2025	Vendor#: 2101	\$12,677.28	\$0.00	\$0.00	108	
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	11/5/2025	Fund H08 AP Account	\$0.00	\$1,241.41	\$0.00	116	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	GERNATT ASPHALT PRODUCTS, INC. 20240 09F21HB-9.5mm<.3-402.09 Asphalt (16.07 tons - Fuel Tank Repairs + 31.1 Tons Roads)	11/5/2025	Vendor#: 212	\$1,241.41	\$0.00	\$0.00	102	

November 5, 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 - 5383

Journal Desc: AP Batch 43

Journal Date: 11/5/2025

Account Period: 11 - Nov

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/5/2025	Fund SM0 AP Account	\$0.00	\$372.40	\$0.00	114
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 71697827301 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (10/25) 673 kwh	11/5/2025	Vendor#: 2100	\$51.72	\$0.00	\$0.00	73
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS55084583 Acct. #974809-972543 - National Fuel Gas Supply (October 2025)	11/5/2025	Vendor#: 2103	\$19.57	\$0.00	\$0.00	3
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q3 2025 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (July - September 2025)	11/5/2025	Vendor#: 96	\$301.11	\$0.00	\$0.00	32
Total Number of 117 Transactions			No Errors		<u>\$72,000.91</u>	<u>\$72,000.91</u>	<u>\$0.00</u>	

AP - 5383 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	\$28,594.37	\$28,594.37	\$0.00
DB0	\$29,115.45	\$29,115.45	\$0.00
H06	\$12,677.28	\$12,677.28	\$0.00
H08	\$1,241.41	\$1,241.41	\$0.00
SM0	\$372.40	\$372.40	\$0.00
Total	\$72,000.91	\$72,000.91	\$0.00

November 5, 2025 - A B S T R A C T – Water Projects

Town of Boston Journal Proof Report Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5384		Journal Desc: AP Batch 45		Journal Date: 11/5/2025		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	11/5/2025	Fund H04 AP Account	\$0.00	\$515,902.75	\$0.00		3
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	716 Site Contracting Pay App #5 Waterline Replacements Phase 1 - Project #18901 (Period through 10/1/2025)	11/5/2025	Vendor#: 2127	\$507,982.75	\$0.00	\$0.00		1
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	CPL 112442 Project No. R22.16751.00 - Design of 10,700 ft. Water Main (Water Phase 1) - Services ending 9/26/2025	11/5/2025	Vendor#: 1918	\$7,920.00	\$0.00	\$0.00		2
Total Number of 3 Transactions			No Errors		<u>\$515,902.75</u>	<u>\$515,902.75</u>	<u>\$0.00</u>		

AP - 5384 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
H04	\$515,902.75	\$515,902.75	\$0.00	
Total	\$515,902.75	\$515,902.75	\$0.00	

NOTICE OF PUBLIC HEARING

ERIE COUNTY AGRICULTURAL AND FARMLAND PROTECTION PLAN

At the direction of Erie County Legislative Chair, Timothy J. Meyers, notice is hereby given that a public hearing will be held by the Legislature of the County of Erie, on the 22nd of October 2025 at 6:00 PM at the Town of Aurora Town Hall, 575 Oakwood Avenue, East Aurora, New York 14052, to hear comments on the Erie County Draft Agricultural and Farmland Protection Plan as presented for consideration by the Erie County Legislature from the Erie County Agricultural and Farmland Protection Board, in accordance with sec. 324 of NYS Agricultural and Markets Law.

The Draft Plan represents an update of the Plan that was adopted in 2012. The updated Plan reflects current agricultural conditions, presents new strategies to increase the economic viability of farming, encourages farmland protection, and provides recommendations to increase public interest and awareness of local agriculture.

A copy of the draft Agricultural and Farmland Protection Plan is available at erie.gov/agplanupdate.

Comments will be accepted at the public hearing and written comments may be submitted by mail and email no later than 5:00 PM on October 21, 2025 and should be directed to:

Sarah Gatti, Principal Planner
Erie County Department of Environment and Planning
95 Franklin Street, 10th Floor
Buffalo, NY 14202
Email: sarah.gatti@erie.gov

Dated: Buffalo, New York, October 16, 2025

BY ORDER OF THE COUNTY LEGISLATURE OF THE COUNTY OF ERIE, NEW YORK

By Olivia Owens
Clerk, Erie County Legislature

NYSEG Crews Continue Working to Restore Power Caused by Damaging Winds

Reports of downed trees and wires disrupt service to customers

Company shifting resources to impacted areas, crews will remain engaged as wind gusts continue through the evening, into Monday

BINGHAMTON, N.Y. — October 19, 2025 — New York State Electric & Gas (NYSEG) is responding to power outages due to a storm system moving through the state, impacting much of its service area. NYSEG is assessing damage, making repairs, and shifting crews to impacted areas as needed. The Company pre-staged crews on Saturday, ready to respond to impacted areas. Crews will remain engaged as wind gusts continue through this evening into Monday.

At the peak of this event on Sunday, 16,000 customers were without power. Currently, just over 5,000 remain without power. Thus far the most impacted areas have been the Company's Elmira division, which includes Steuben, Schuyler, and Chemung counties; the Binghamton division, which includes Broome, Chenango, and Tioga counties and the Geneva division, which includes Ontario, Wayne, Seneca, and Yates counties.

Initial field reports indicate sustained and gusty winds have caused downed trees, wires, and broken poles as the first wave of the weather event crossed the state, with wind speeds reaching and exceeding 45 MPH. The forecast is calling for continued winds and potential thunderstorms Sunday evening into Monday. NYSEG began planning and staging crews on Saturday and is continuing to acquire, stage, and shift resources as needed as the weather event matures and impacts are known. Thus far Company has more than 100 lineworkers and 20 tree crew personnel. NYSEG storm response teams remain fully engaged with crews assessing damage, making downed wires safe, clearing fallen tree debris from roads, and restoring power.

NYSEG urges customers to stay away from storm debris as it may contain downed wires or other damaged equipment. Customers should assume all downed wires are energized and dangerous and report them by calling NYSEG's emergency line at [1.800.572.1131](tel:1.800.572.1131) or contacting 911. Customers should also be aware that the storm may continue to cause damage through the day as it leaves the area, and especially as ground saturation may cause continued tree-related outages.

NYSEG will continue to provide updates throughout the event to the general public on the Company's social media channels ([Facebook](#), [Instagram](#), and [X](#)). The Company also offers customers the following reminders to stay safe if power outages do occur.

Outage Information:

- Sign up for Outage Alerts to receive updates automatically by phone, text or e-mail as the company updates the status of the restoration process in their area. Customers can sign up for outage alerts by visiting [here for NYSEG](#).
- Customers can use the new NYSEG mobile app to report and check the status of outages. To download the application, customers should search “Avangrid” in the Apple or Android app stores and select “NYSEG.” The application is free to download.

Stay Away From Downed Wires:

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

During a Power Interruption

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

Power Restoration Priorities:

The company's first priority is to respond to reports of downed power lines to keep the public safe. NYSEG customers are asked to call 1.800.572.1131 to report downed wires. Once this vital public safety work is complete, the company will:

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

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

- Facebook: [@NYSEandG](#)
- X (Formerly Twitter): [@NYSEandG](#)

• Instagram: [@nyseg.co](https://www.instagram.com/nysegco)

#

About NYSEG: New York State Electric & Gas Corporation (NYSEG) is a subsidiary of Avangrid, Inc. Established in 1852, NYSEG operates approximately 35,000 miles of electric distribution lines and 4,500 miles of electric transmission lines across more than 40% of upstate New York. It also operates more than 8,150 miles of natural gas distribution pipelines and 20 miles of gas transmission pipelines. It serves approximately 894,000 electricity customers and 266,000 natural gas customers. For more information, visit www.nyseg.com.

About Avangrid: Avangrid, Inc. is a leading energy company in the United States working to meet the growing demand for energy for homes and businesses across the nation through service, innovation, and continued investments by expanding grid infrastructure and energy generation projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine, and Oregon, including operations in 23 states with approximately \$48 billion in assets, and has two primary lines of business: networks and power. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.4 million customers in New York and New England. Through its power generation business, Avangrid owns and operates 80 energy generation facilities across the United States producing 10.5 GW of power for over 3.1 million customers. Avangrid employs approximately 8,000 people and has been recognized by JUST Capital as one of the JUST 100 companies – a ranking of America's best corporate citizens – in 2025 for the fifth consecutive year. The company was named among the World's Most Ethical Companies in 2025 for the seventh consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit <http://www.avangrid.com>.



Media Contact:

Alexis Arnold

alexis.arnold@avangrid.com

585.953.3159

Lose Power on a Sunny Day? NYSEG and RG&E To Inform Customers Why Outage Happened

Increased communication helps customers understand likely cause of outage in their area

Customers encouraged to sign up for outage alerts to stay informed if power goes out

BINGHAMTON, N.Y. — October 27, 2025 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) have begun providing a phone call to customers affected by a significant unplanned outage. This initiative expands the Companies' communication to customers and is intended to educate them about the likely cause of an outage.

"This call will help keep our customers informed," said Christine Alexander, vice president of customer service at NYSEG and RG&E. "While fallen trees and branches are the most common causes of a service interruption, other sources can cause the power to go out, such as a vehicle striking a pole. Though we already provide our customers with updates through initiatives like outage alerts, this phone call is another way for us to connect with customers."

The Companies aim to provide the call within two hours of a full restoration when there's an outage that affects 500 or more customers. The message from the Companies will only come Monday through Friday between 7:00 a.m. and 7:00 p.m. There will not be an outage summary whenever the Company is responding to an active storm or when fewer than 500 customers are affected.

While this initiative will provide a summary of an outage, customers are still encouraged to sign up for outage alerts to stay informed if their power goes out. This alert enables customers to receive up-to-date information about an estimated restoration time, when power is restored in their area, and any upcoming system improvements in the area. Customers can sign up for outage alerts through their online accounts with NYSEG and RG&E.

#

About NYSEG: New York State Electric & Gas Corporation (NYSEG) is a subsidiary of Avangrid, Inc. Established in 1852, NYSEG operates approximately 35,000 miles of electric distribution lines and 4,500 miles of electric transmission lines across more than 40% of upstate New York. It also operates more than 8,150 miles of natural gas distribution pipelines and 20 miles of gas transmission pipelines. It serves approximately 894,000 electricity customers and 266,000 natural gas customers. For more information, visit www.nyseg.com.

About RG&E: Rochester Gas and Electric Corporation (RG&E) is a subsidiary of Avangrid, Inc. Established in 1848, RG&E operates approximately 8,800 miles of electric distribution lines and 1,100 miles of electric transmission lines. It also operates approximately 10,600 miles of natural gas distribution pipelines and 105 miles of gas transmission pipelines. It serves approximately 378,500 electricity customers and 313,000 natural gas customers in a nine-county region in New York surrounding the City of Rochester. For more information, visit www.rge.com.

About Avangrid: Avangrid, Inc. is a leading energy company in the United States working to meet the growing demand for energy for homes and businesses across the nation through service, innovation, and continued investments by expanding grid infrastructure and energy generation projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine, and Oregon, including operations in 23 states with approximately \$48 billion in assets, and has two primary lines of business: networks and power. Through its networks business, Avangrid owns and operates eight electric and natural gas utilities, serving more than 3.4 million customers in New York and New England. Through its power generation business, Avangrid owns and operates 80 energy generation facilities across the United States producing 10.5 GW of power for over 3.1 million customers. Avangrid employs approximately 8,000 people and has been recognized by JUST Capital as one of the JUST 100 companies – a ranking of America's best corporate citizens – in 2025 for the fifth consecutive year. The company was named among the World's Most Ethical Companies in 2025 for the seventh consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit www.avangrid.com.



Media Contact:

Michael Baggerman

mbaggerman@nyseg.com

716.368.1284



October 27, 2025

Hon. Timothy J. Meyers
Chair, Erie County Legislature
3485 Harlem Road
Cheektowaga, New York 14225

Re: Opposition to Proposed Disinvestment in Transit and Municipalities in the 2026 Erie County Budget

Dear Chairman Meyers:

The NFTA is deeply appreciative of the continuing support it receives from Erie County Legislature and Erie County Executive Mark Poloncarz that allows us to provide robust, reliable, and affordable transportation services daily. The willingness of local leaders to provide dedicated, sustained support for transit is the key determinant of whether transit systems can meet the needs of the riders they serve. We're working hard to maintain and improve the vital systems that we currently operate, which served a ridership of over 15 million passengers via Metro Bus and Rail in 2024.

It is in that context that **I write to express the NFTA's opposition to a proposed reduction in transit and municipal funding in the proposed 2026 Erie County Budget.**

State law dedicates a portion of mortgage tax receipts in Erie County to the NFTA and to municipal governments¹, but allows the County Clerk to withhold costs associated with collecting it, with the permission of the Erie County Legislature. For 2025, the Legislature authorized the Clerk to withhold \$672,302,² having rejected an earlier request from the Clerk for \$1,577,535.³ Though the authorized level of \$672,302 was a 9% increase over the previous year's allowance of \$617,104,⁴ consistent with the requirements of state law, it was firmly grounded in estimates of the actual costs associated with collecting the Mortgage Tax independently developed by the County Comptroller, and so we offered no objection to that large annual increase. As you know, through 2025, in apparent protest against the Legislature only having allowed him a 9% annual increase, the Clerk has been derelict with regard to the mortgage tax withholding function, to the ultimate detriment of the County's General Fund.

¹ Tax Law § 261(b)

² https://public.destinyhosted.com/eriecdocs/2025/CL/20250313_52/3130_25INTRO_5-8.pdf

³ <https://www3.erie.gov/budget/sites/www3.erie.gov.budget/files/2024-10/2025-budget-book-b.pdf> p. 197

⁴ https://www3.erie.gov/budget/sites/www3.erie.gov.budget/files/2024-01/budget_2024_book_b_adopted.pdf p. 220.

That is the context in which the 2026 Executive Budget proposal was published on October 15th. Similar to last year, this proposal accedes to a request from the Erie County Clerk to significantly increase the Clerk's annual mortgage tax withholdings, proposing to increase the allowed withholding level from \$672,302⁵ to \$1,500,00⁶, an increase of \$827,698, despite actual mortgage recording activity being down approximately 2/3 from its 4Q 2020 high⁷.

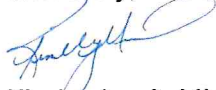
The NFTA once again respectfully requests that the Erie County Legislature amend the budget to stop this proposed disinvestment in transit.

If the budget is not so amended, we estimate that that the proposed increase will lead to a net reduction in annual NFTA transit support of \$353,340 (the approximate equivalent of six bus drivers' salaries) and a reduction in aid to municipalities of \$427,829 (a schedule of the projected impact on each municipality is attached), compared to how much the NFTA and the municipalities would have received had the Clerk not been derelict in his tax withholding obligations. Because of the Clerk's dereliction in withholding mortgage taxes in 2025, the actual year-over-year reduction in transit support would be \$640,342 and the actual year-over-year change in municipal aid would be \$775,335, if the budget is not amended.

The Legislature can be confident that any funds which continue to flow to the NFTA as a result of the rejection of this proposed reduction in transit funding will be put to good use. Of the four major upstate New York transit agencies, the NFTA has the lowest administrative overhead⁸. This has allowed us to keep fares at the same rate since 2012 and allowed us to introduce fare equity through fare capping with our new farebox and MetGo system.

Again, the NFTA respectfully requests that the Erie County Legislature amend the budget to stop this proposed disinvestment in transit and local municipalities. Thank you very much for your consideration, for your leadership, and for your continued support of public transit.

Sincerely,



Kimberley A. Minkel
Executive Director

⁵ https://public.destinyhosted.com/eriecdocs/2025/CL/20250313_52/3130_25INTRO.5-8.pdf

⁶ Book B (2026), p. 210.

⁷ <https://www.consumerfinance.gov/data-research/consumer-credit-trends/mortgages/origination-activity/>

⁸ FTA National Transit Database, <https://www.transit.dot.gov/ntd/data-product/ts22-service-data-and-operating-expenses-time-series-system-0>

Cc: Hon. Thomas P. DiNapoli, New York State Comptroller
Hon. Mark C. Poloncarz, Erie County Executive
Hon. Kevin Hardwick, Erie County Comptroller
Your honorable colleagues in the Erie County Legislature
The WNY legislative delegation
The mayors and supervisors of impacted municipalities
The Commissioners of the NFTA
SONYMA
Ms. Amanda Hiller, Commissioner New York State Department of Taxation and
Finance
ATU Local 1342
Go Bike Buffalo
Buffalo Transit Riders United
Citizens for Regional Transit
Association of Erie County Governments

MUNICIPAL IMPACTS

Projected annual reduction in Mortgage Tax Revenue for municipalities resulting from the proposed 2026 Erie County Budget.

City/Town	Reduction from 2025 to 2026	2025 to 2026 reduction less amount authorized by the Legislature for withholding
City of Buffalo	\$165,267.33	\$91,194.33
City of Lackawanna	\$8,442.70	\$4,658.68
City of Tonawanda	\$9,069.48	\$5,004.53
Town of Alden	\$6,613.54	\$3,649.35
Town of Amherst	\$111,501.60	\$61,526.46
Town of Aurora	\$14,068.98	\$7,763.25
Town of Boston	\$5,768.13	\$3,182.85
Town of Brant	\$796.95	\$439.76
Town of Cheektowaga	\$70,270.82	\$38,775.36
Town of Clarence	\$44,953.11	\$24,805.08
Town of Colden	\$4,399.13	\$2,427.44
Town of Collins	\$2,370.46	\$1,308.02
Town of Concord	\$7,265.38	\$4,009.03
Town of Eden	\$5,602.89	\$3,091.67
Town of Elma	\$10,658.77	\$5,881.50
Town of Evans	\$15,379.06	\$8,486.15
Town of Grand Island	\$27,298.48	\$15,063.27
Town of Hamburg	\$52,157.04	\$28,780.20
Town of Holland	\$3,700.80	\$2,042.10
Town of Lancaster	\$42,776.44	\$23,603.99
Town of Marilla	\$2,724.49	\$1,503.37
Town of Newstead	\$19,646.74	\$10,841.05
Town of N. Collins	\$1,194.64	\$659.20
Town of Orchard Park	\$38,020.49	\$20,979.67
Town of Sardinia	\$2,603.05	\$1,436.36
Town of Tonawanda	\$59,058.16	\$32,588.23
Town of Wales	\$2,123.64	\$1,171.82
Town of West Seneca	\$41,602.72	\$22,956.34

Town of Boston
Income Statement: 2025
For the Period Ending 9/30/25

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 141,964	\$ 141,964	\$ 141,964	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	11,717	11,717	992	8.47%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	24,000	24,000	22,541	93.92%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	975,000	975,000	723,594	74.21%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	54,320	45.27%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	1,674	44.06%
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	5,730	114.61%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	2,200	220.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	2,050	2,050	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	2,200	88.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	51,785	69.05%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	65,976	66.67%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	10	5.00%
A00-2544-0000-0000	DOG LICENSES	5,000	5,000	5,482	109.64%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	35,000	35,000	78,033	222.95%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	8,940	894.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	86,822	49.61%
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	49,689	100.00%
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	9,540	190.80%
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	\$ 1,413,836	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 40,132	\$ 40,132	\$ 30,099	75.00%
A00-1010-4000-0000	TOWN BD-CONTR	1,500	1,500	10	0.67%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	138,093	138,093	102,830	74.46%
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	1,912	33.55%
A00-1220-0100-0000	SUPERVISOR- PER SVC	181,357	181,357	132,093	72.84%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	4,061	58.02%
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	2,452	49.04%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,275	4,275	3,124	73.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	57,458	57,458	30,200	52.56%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	2,000	2,000	2,681	134.05%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	1,082	36.08%
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	89,303	71.82%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	1,897	47.42%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	19,785	19,785	14,839	75.00%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	30,169	63.63%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	4,845	64.61%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	28,100	18,198	64.76%
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	3,058	71.11%
A00-1620-0101-0000	BUILDINGS -PER SVC	32,850	32,850	19,820	60.34%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	818	1.64%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	98,455	47,830	48.58%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	6,106	50.88%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	9,000	9,000	8,868	98.53%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	14,000	14,000	5,427	38.77%

A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	84	0.56%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	26,143	74.69%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	21,000	21,000	14,698	69.99%
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	340	67.95%
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	17,100	79.17%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	1,578	26.30%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,091	16,091	12,068	75.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	1,322	44.07%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	159,494	159,494	59,980	37.61%
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	5,900	84.28%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	104,763	104,763	76,564	73.08%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	3,333	66.66%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	17,969	69.11%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	19,172	76.69%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	5,000	5,000	886	17.73%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	38,465	38,465	27,526	71.56%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,500	8,500	5,654	66.52%
A00-7110-0100-0000	PARKS- PER SVC	148,893	148,893	85,491	57.42%
A00-7110-0201-0000	EQUIPMENT	18,000	18,000	16,117	89.54%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	11,143	44.57%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,053	3,053	2,231	73.08%
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	3,251	75.00%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	228	32.58%
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	8,830	58.87%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	7,093	47.29%
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	3,923	42.62%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	853	12.18%
A00-8020-0100-0000	PLANNING-PER SVC	6,423	6,423	926	14.42%
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	492	14.37%
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	53,427	63.60%
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	643	64.27%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	49,736	54.06%
A00-9730-0600-0000	BAN PRINCIPAL	45,000	45,000	45,000	100.00%
A00-9730-0700-0000	BAN INTEREST	18,560	18,560	18,560	100.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	30,000	30,000	1,314	4.38%
		\$ 2,421,664	\$ 2,452,113	\$ 1,447,759	

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	48,570	97.14%
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	-	-	206	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	\$ 1,192,595	
<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	240,097	98.79%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	190,594	93.59%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	26,628	44.38%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	26,434	88.11%
DB0-5112-0200-0000	CAPITAL OUTLAY	193,295	193,295	128,047	66.24%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,500	371,761	172,040	46.28%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	39,340	60.52%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	32,472	32,472	8,574	26.40%
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	74,215	56.78%
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	26,694	70.25%
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	45,144	53.11%
		\$ 1,610,801	\$ 1,782,062	\$ 1,137,163	

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	497	62.13%
		\$ 14,327	\$ 14,327	\$ 14,024	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 18,000	\$ 18,000	\$ 12,273	68.18%
		\$ 18,000	\$ 18,000	\$ 12,273	

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	15,745	104.97%
		\$ 1,046,345	\$ 1,046,345	\$ 1,047,090	
<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%
		\$ 1,073,118	\$ 1,073,118	\$ 709,220	

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	5,768	144.19%
SGO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	17,775	118.50%
		\$ 986,454	\$ 986,454	\$ 990,997	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 986,454	\$ 986,454	\$ 550,109	55.77%
		\$ 986,454	\$ 986,454	\$ 550,109	

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	8,111	101.39%
		\$ 180,222	\$ 180,222	\$ 180,333	
<i>Expenditure</i>					
SMO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 4	\$ 4	\$ 3	86.50%
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	-	137,664	-	0.00%
SMO-4540-0400-0000	CONTRACTUAL	160,218	160,218	90,594	56.54%
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%
		\$ 180,222	\$ 317,886	\$ 101,710	

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	7,380	49.20%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	1,673	100.00%
		\$ 148,897	\$ 148,897	\$ 141,277	
<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	3,647	91.16%
		\$ 55,711	\$ 55,711	\$ 55,358	
<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	19,002	76.01%
		\$ 287,363	\$ 287,363	\$ 282,098	
<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	104,270	85.64%
		\$ 332,530	\$ 332,530	\$ 246,615	

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	1,426	95.09%
		\$ 4,506	\$ 4,506	\$ 4,432	
<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	4,521	113.03%
		\$ 33,383	\$ 33,383	\$ 33,904	
<i>Expenditure</i>					
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HE0-8340-0400-0000	CONTRACTUAL	30,613	30,613	-	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,377	1,377	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,393	1,393	-	0.00%
		\$ 33,383	\$ 33,383	\$ -	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	991	82.57%
		\$ 12,178	\$ 12,178	\$ 11,969	
<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	\$ -	\$ 60,702	\$ 85,430	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 60,702</u>	<u>\$ 85,430</u>	
<i>Expenditure</i>					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	\$ 2,415,741	\$ 1,633,614	\$ 1,633,614	67.62%
	Engineering	355,000	80,250	334,150	94.13%
	Advertisement for Bids	-	-	466	
	Permit Fees	-	110	110	
		<u>\$ 2,770,741</u>	<u>\$ 1,713,974</u>	<u>\$ 1,968,341</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	\$ 11,824	\$ 63,000	100.00%
H05-5031-0000-0000	INTERFUND TRANSFERS	\$ 6,870	\$ 1,314	\$ 7,000	101.90%
		<u>\$ 94,870</u>	<u>\$ 13,138</u>	<u>\$ 70,000</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	\$ 26,959	\$ 26,959	35.68%
	Paving Open Ground	-	-	-	
	Construction	-	-	-	
	Engineering	-	-	-	
		<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	9/30/2025
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	\$ 1,846,290
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 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	\$ 8,076
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	\$ 69,182
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	\$ 95,654
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	\$ 141,954
General (A)	A00-0878-0900	Reserve for Recreation	\$ 40,770	\$ 40,917	\$ 41,048	\$ 41,189	\$ 41,334	\$ 41,475	\$ 41,621	\$ 41,767	\$ 41,907
General (A)	A00-0878-1000	Reserve for Drainage	\$ 138,425	\$ 138,924	\$ 139,369	\$ 139,847	\$ 140,340	\$ 140,818	\$ 141,314	\$ 141,811	\$ 142,284
			\$ 2,161,514	\$ 1,927,850	\$ 1,950,369	\$ 1,942,159	\$ 1,859,073	\$ 2,143,147	\$ 2,036,029	\$ 1,980,570	\$ 2,345,847
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	\$ 1,137,125
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	\$ 327,572
			\$ 1,300,539	\$ 1,281,548	\$ 2,285,155	\$ 2,194,213	\$ 2,135,464	\$ 2,172,635	\$ 2,104,948	\$ 1,680,706	\$ 1,464,697
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)	\$ (95,626)
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	\$ 153,711
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	\$ 871,270
			\$ 2,741,986	\$ 2,749,569	\$ 2,753,220	\$ 2,665,268	\$ 2,803,343	\$ 1,871,855	\$ 1,136,446	\$ 1,139,043	\$ 929,355
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	\$ 515,347
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	\$ 2,550,291
			\$ 2,797,440	\$ 2,756,411	\$ 3,687,575	\$ 3,298,821	\$ 3,337,659	\$ 3,384,057	\$ 3,029,832	\$ 3,051,057	\$ 3,065,638
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 14,646	\$ 13,087	\$ 26,682	\$ 25,273	\$ 22,279	\$ 20,767	\$ 19,236	\$ 19,294	\$ 16,235
			\$ 14,646	\$ 13,087	\$ 26,682	\$ 25,273	\$ 22,279	\$ 20,767	\$ 19,236	\$ 19,294	\$ 16,235
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 51,320	\$ 49,332	\$ 221,322	\$ 175,733	\$ 168,164	\$ 167,545	\$ 164,488	\$ 164,422	\$ 164,446
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 139,579	\$ 140,083	\$ 140,531	\$ 141,013	\$ 141,511	\$ 141,993	\$ 142,492	\$ 142,993	\$ 143,471
			\$ 190,899	\$ 189,415	\$ 361,854	\$ 316,747	\$ 309,675	\$ 309,538	\$ 306,980	\$ 307,416	\$ 307,917
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	\$ 641,630
			\$ 359,741	\$ 123,594	\$ 1,094,447	\$ 1,019,401	\$ 865,636	\$ 792,674	\$ 718,650	\$ 722,061	\$ 641,630
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	\$ 319,657
Water (SW)	H80-0201-0000	(HB) Water District #2	\$ 112,539	\$ 112,828	\$ 151,902	\$ 152,365	\$ 152,365	\$ 153,197	\$ 153,658	\$ 154,119	\$ 154,534
Water (SW)	HCO-0201-0000	(HC) Water District #3	\$ 128,879	\$ 129,945	\$ 376,222	\$ 386,500	\$ 386,490	\$ 388,599	\$ 202,675	\$ 203,284	\$ 212,957
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	\$ 399,900
Water (SW)	HDO-0201-0000	(HD) Water Ext. 1	\$ 54,019	\$ 54,158	\$ 56,621	\$ 56,793	\$ 56,793	\$ 57,103	\$ 57,275	\$ 57,447	\$ 57,602
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	\$ 187,473
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	\$ 37,053
			\$ 1,079,999	\$ 1,083,912	\$ 1,517,301	\$ 1,531,211	\$ 1,532,587	\$ 1,540,140	\$ 1,350,213	\$ 1,354,470	\$ 1,369,176
		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	\$ 7,590,204
		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	\$ 2,550,291
			\$10,646,764	\$10,125,385	\$13,676,603	\$12,993,092	\$12,865,717	\$12,234,813	\$10,702,334	\$10,254,617	\$10,140,495

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK

2025 OCT -8 PM 4:17

Name/Organization Committee to Elect Stocker for Congress Date 10 / 6 / 2025

Name of person responsible for facilities Kevin Stocker

Title Committee Owner

Applicant Address 2645 Sheridan Dr, Tonawanda, NY 14150

Applicant Daytime Phone #716-832-3006 # Of Attendees: Approx. 30

Date(s) Requested* November 12, 2025 Time 6-8pm Type of Event Meet & Greet

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 10/21/2025
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK
2025 OCT 28 PM 1:42

Name/Organization Girl Scout Troop 34715 Date 10 / 27 / 25

Name of person responsible for facilities Carrienne Hultgren

Title Troop Leader

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 8

Date(s) Requested* See attached list Time 1pm-8pm Type of Event Troop 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: Carrienne Hultgren

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 10/28/25
(date)

INSPECTION: _____
(date)

Girl Scout Troop 34715 Meeting Dates 2025-2026

November 6, 2025 ✓

November 13, 2025 ✓

December 4, 2025 ✓

December 18, 2025 ✓

January 8, 2026 ✓

January 15, 2026 ✓

January 22, 2026 ✓

February 5, 2026 ✓

February 12, 2026 ✓

February 26, 2026 ✓

March 5, 2026 ✓

March 19, 2026 ✓

April 2, 2026 ✓

April 16, 2026 ✓

April 30, 2026 ✓

May 7, 2026 ✓

May 21, 2026 ✓

Schedule a Public Hearing
– Extending for an
Additional Six (6) Months a
Moratorium Prohibiting the
Review and Approval of
Applications and Issuance
of Permits for Battery
Energy Storage Systems
(will schedule for 12/3)

TOWN OF BOSTON – RESOLUTION NO. 2025-100

**A RESOLUTION REJECTING THREE BIDS FOR FUEL TANK REPLACEMENT
PURSUANT TO NEW YORK STATE GENERAL MUNICIPAL LAW §103**

WHEREAS, the Town of Boston duly advertised for bids in accordance with New York State General Municipal Law §103 for the procurement of a new fuel tank and

WHEREAS, sealed bids were received and publicly opened on October 7, 2025; and

WHEREAS, a total of three (3) bids were submitted by the following vendors:

1. NW Contracting
2. Loudon Building Co.
3. Pump Doctor Inc.;

WHEREAS, upon review by the Town Engineer, it was determined that all three bids failed to include fuel costs as required by the bid specifications, constituting a material omission; and

WHEREAS, such omission renders each bid non-responsive and does not conform to the mandatory requirements set forth in the bid documents; and

WHEREAS, in accordance with General Municipal Law §103, the awarding of a contract must be made to the lowest responsible bidder complying with the bid specifications, and bids that do not comply in material respects may be rejected;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Boston hereby rejects the three submitted bids as non-responsive due to the omission of fuel costs, a material component of the total bid price;

BE IT FURTHER RESOLVED, that the Supervisor is hereby authorized and directed to notify the bidders of the rejection and to take any and all necessary steps to re-advertise or re-bid the project in accordance with New York State law and procurement policies.

On November 5, 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 – RESOLUTION NO. 2025 - 101

AUTHORIZING DISPOSAL OF SURPLUS EQUIPMENT

WHEREAS, the Town of Boston departments have identified the following equipment obsolete due to age, condition, or changed needs which were not previously listed on Resolution 2025-76:

- (1) Garrett PD6500 Metal Detector from 2010
- (1) Code Enforcement Desk
- Miscellaneous soil testing equipment found in Code Office including a HANNA Instruments Photometer, Blacklight, etc.

WHEREAS, the Town Hall department heads responsible for the above equipment recommend that this property be scrapped based on condition;

NOW THEREFORE BE IT

RESOLVED, that the above listed equipment is declared surplus property and authorized for disposal 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 November 5, 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 - RESOLUTION NO. 2025 - 102

STANDARD WORK DAY AND REPORTING RESOLUTION

WHEREAS, the New York State and Local Retirement System (“NYSLRS”) requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and

WHEREAS, the form annexed hereto as Exhibit A is the one prescribed by NYSLRS; and

WHEREAS, the information contained on the annexed form is deemed complete and accurate to the best knowledge of the Town Board, except that Social Security Numbers are omitted from Exhibit A;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution attached hereto as Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

On November 5, 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

Please type or print clearly
in blue or black ink

Employer Location Code

3 0 4 7 1

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

(Rev.12/23)

BE IT RESOLVED, that the Town of Boston / 30471 hereby established the following standard work days for these titles and will

(Name of Employer)

(Location Code)

report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Keding, Jason		61319240	Supervisor	1/1/2022 - 12/31/2025	6	14.56	☐	bi-weekly	☐
Lucachik, Jennifer		62240783	Councilwoman	1/1/2022-12/31/2025	6	2.25	☐	monthly	☐
Martin, Kelly		62350202	Councilwoman	1/1/2024-12/31/2027	6	1.56	☐	monthly	☐
Appointed Officials:									
Gannon, Keith		12705295	Court Officer	1/1/2025-12/31/2025	6	1.60	☐	monthly	☐
Gamel, Frank		72028780	Town Historian	1/1/2025-12/31/2025	6	4.49	☐	monthly	☐
Sherry, Linda		40907396	Dog Control Officer	1/1/2025-12/31/2025	6	2.70	☐	monthly	☐

I, Sandra L. Quinlan, Town Clerk, secretary/clerk of the governing board of the Town of Boston, of the State of New York,
(Name of Secretary or Clerk) (Circle one) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the _____ day of _____, 20____
on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Boston on this _____ day of _____, 20____,
(Name of Employer)

(Signature of Secretary or Clerk)

Affidavit of Posting: I, Sandra L. Quinlan being duly sworn, deposes and says that the posting of the Resolution began on

(Name of Secretary or Clerk)

_____ and continued for at least 30 days. That the Resolution was available to the public on the:

(Date)

☒ Employer's website at: www.bostonNY.gov

☒ Official sign board at: 8500 Boston State Road, Boston, NY 14025

☐ Main entrance Secretary or Clerk's office at: _____

Page 1 of 2 (for additional rows, attach a RS 2417-B form.)

(seal)

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials Continuation Form

Please type or print clearly
in blue or black ink

Employer Location Code

3 0 4 7 1

RS 2417-B

(Rev.04/20)

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Telaak, Robert		41400284	Highway Superintendent	1/1/2024-12/31/2027	7	27.88	☐	bi-weekly	☐
Selby, Kathleen		40293615	Councilwoman	1/1/2024-12/31/2027	6	5	☐	monthly	☐
Bender, Debra		40348963	Town Justice	1/1/2022-12/31/2025	6	8	☐	monthly	☐
Quinlan, Sandra		41755091	Town Clerk	1/1/2024-12/31/2027	7	26.52	☐	bi-weekly	☐
Calabrese, Calcedonio		72904907	Town Justice	1/1/2023-12/31/2026	6	3.48	☐	monthly	☐
							☐		☐
							☐		☐
							☐		☐
							☐		☐
Appointed Officials:									
							☐		☐
							☐		☐
							☐		☐
							☐		☐
							☐		☐
							☐		☐
							☐		☐
							☐		☐
							☐		☐

Employer: Town of Boston

Location Code: 30471

Page 2 of 2 (use with form RS 2417-A)



TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Robert Christine Ballard Date 10/20/25

Name of person responsible for facilities Christine Ballard
Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: approx 100

Date(s) Requested* 6/28/26 Time 2-7p Type of Event Graduation
Set Up Noon Take Down 7pm

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	716-649-6170	Football—Bill Frascella	716-548-8111
Southtown Slammers/	716-225-7936	Soccer—Jessica Blesy	716-809-0121
Mike Bellagamba			

OK 10/24/25

OK 10/24/25
OK 10/24/25

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

____ South Boston Park Shelter

Boston Town Park

____ Town Hall Community Room w/ Kitchen
And Bathroom Facilities

☒ Lions Shelter
And Bathroom Facilities

____ North Boston Park Fields

____ Small Shelter

____ Town Fields

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

____ Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)

____ Parking (over 50) - Please submit parking Plan: _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

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

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

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

Alcoholic Beverages:
(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?
Are you having a Private Party?
Are you having a Public Special Event?

☒ Yes	☐ No
☒ Yes	☐ No
☐ Yes	☒ No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: Christi Ballard

Upon Completion, please submit to Town Clerk

FEE REC'D 10/27/25 APPROVED/DENIED: _____
 _____ (date) _____ (date)

Cut# 573 75.00

TABLED

TOWN OF BOSTON – RESOLUTION NO. 2025 - 96

RESOLUTION AUTHORIZING INVESTMENT IN THE EMPIRE PUBLIC INVESTMENT COOPERATIVE FUND OF NEW YORK (EPIC FUND NY) COOPERATION AGREEMENT

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o (“Section 119-o”) empowers municipal corporations, such as the Town of Boston, to enter into agreements for the performance of their respective functions, powers and duties on a cooperative or contract basis, with other municipal corporations; and

WHEREAS, the Town of Boston wishes to invest portions of its available investment funds in cooperation with other corporations and/or districts pursuant the EPIC Fund NY Municipal Cooperation Agreement (the “EPIC Fund NY MCA”); and

WHEREAS, the Town of Boston wishes to assure the safety and liquidity needs of their funds; and

BE IT RESOLVED, that the Town Supervisor, acting on behalf of the Town of Boston is hereby authorized to participate in the EPIC Fund NY program under the terms of the EPIC Fund NY MCA.

On October 15, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

On October 15, 2025, a motion was made by Supervisor Keding and seconded by Councilman Cartechine to table Resolution 2025-96, RESOLUTION AUTHORIZING INVESTMENT IN THE EMPIRE PUBLIC INVESTMENT COOPERATIVE FUND OF NEW YORK (EPIC FUND NY) COOPERATION AGREEMENT

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

Sandra L. Quinlan, Town Clerk

DATE: 10/9/2025

TO: THE TOWN BOARD OF THE TOWN OF BOSTON

FROM: JASON A. KEDING, TOWN SUPERVISOR

SUBJECT: RESOLUTION AUTHORIZING INVESTMENT IN THE EMPIRE
PUBLIC INVESTMENT COOPERATIVE FUND OF NEW YORK
(EPIC FUND NY) COOPERATION AGREEMENT

EXECUTIVE SUMMARY

The Town Supervisor of the Town of Boston, New York hereby requests authorization of the Town's Board to join with other New York local governments as a founding participant of the Empire Public Investment Cooperative Fund of New York (EPIC Fund NY), a local government investment pool, pursuant to the EPIC Fund NY Municipal Cooperation Agreement. The Town Supervisor believes that participating as a founding member of EPIC Fund NY will allow the program to be constructed and managed with New York's local governments' best interests in mind. Additionally, we believe membership in EPIC NY will benefit the Town in several distinct ways, including the potential for higher earnings, offering additional much-needed services and efficiencies, and provide us with high-touch customer service.

BACKGROUND

Local government investment pools (LGIPs) have been in existence for decades and are designed to meet the cash needs of local governments. LGIPs are governed by strict legal and regulatory frameworks. NY State provides strict guidance for how LGIPs organized in the state can be managed. Key features of LGIPs include economies of scale, professional management, competitive rates of return, and daily access to funds.

A recent consolidation in the New York LGIP market has resulted in less competition in this market. Thus, our Town and other Towns in NY came together, under leadership of the New York Association of Towns (NYAOT), to create EPIC NY. We have partnered with PFM Asset Management (PFMAM)¹, a leader in the LGIP space nationwide, to help us construct and administer EPIC NY. PFMAM helped to organize the first grass roots LGIP in the country in PA in 1981.

KEY FEATURES OF EPIC FUND NY

EPIC Fund NY will operate as a short-term cash management vehicle. Participation is available to any local government in NY State. All EPIC Fund NY investment and custodial policies are in accordance with New York General Municipal Law.

¹ A division of U.S. Bancorp Asset Management, Inc.

Key features of EPIC Fund NY will include:

- Professional management
- No minimum investment size, so that all local governments can benefit
- No limits to the size or number of participant transactions
- Secure, online access to comprehensive, transparent reporting
- Daily liquidity with 2 PM ET cut-off time for same-day wires, which is several hours longer than current options
- Complimentary arbitrage rebate reporting services for bond proceeds, an important service that allows us to meet our regulatory responsibilities with the IRS. This is not an integrated service offered by other current LGIP options in the State.
- Full service and educational support offered by the investment advisor
- Sponsored by NYAOT and overseen by a board of local governments

SUMMARY

With approval of this resolution, the Town will become a founding participant of EPIC Fund NY. The Town Supervisor and staff will then work to establish an investment account with EPIC Fund NY, with the goal of increasing diversification and enhancing interest earnings relative to current investment and bank deposit options, while maintaining safety and liquidity of our investments.

Prepared by

Jason A. Keding, Town Supervisor, C.F.O.

Submitted by

Jason A. Keding, Town Supervisor, C.F.O

A New Local Government Investment Program in New York

October 2025

Marty Hammond, Managing Director

PFM Asset Management
hammondm@pfmam.com

Lesley Murphy, Director

PFM Asset Management
murphyl@pfmam.com



A Division of U.S. Bancorp Asset Management, Inc.

*For Institutional Investor or Investment Professional Use Only – This material
is not for inspection by, distribution to, or quotation to the general public*

pfmam.com

LGIPs 101

What are local government investment pools (LGIPs)?

- Description: pooled investment program designed specifically for local governments
- Purpose: to provide liquid, competitive, and efficient investment options that align with the fiduciary responsibilities of public entities
- Key Features: economies of scale, professionally managed, daily access to funds
- How they work: local governments invest together in a diversified portfolio, managed by professionals
- Governed by strict legal and regulatory frameworks
- Oversight provided by a governing board made up of investors in the LGIP



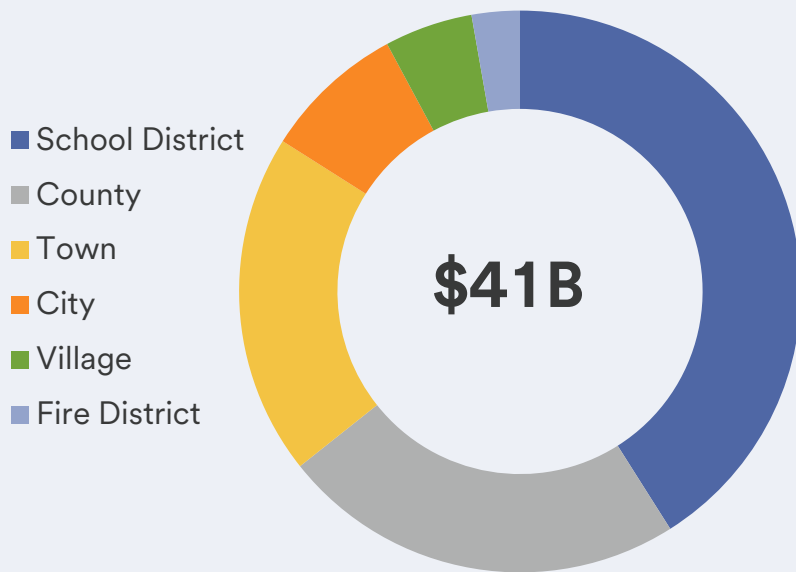
New York State Public Funds Market

- Over the past several years, three LGIPs operated in New York State (NYS)
- Recently, two LGIPs merged, reducing LGIP offerings to two
- Reasons for creating an LGIP in NYS:
 - NY public funds market is large
 - Competition has been reduced
 - Ability to customize to meet the needs of NY local governments
 - Improve services to match specific needs
 - Potentially improved yields
 - Ancillary services designed to meet the needs of agencies operating with small staff



A New York Sized Opportunity

NY Local Government Cash Summary



Room in the Market



Features Designed By NY Local Governments, For NY Local Governments

Feature	New LGIP
Cut-off time for same-day liquidity	2 PM ET
Number of transactions	Unlimited
Minimum investment	None
Specialized services for bond proceeds	Arbitrage rebate reporting

PFMAM is a Committed Partner



REPRESENTATIVE CLIENTS

- New York Municipal Insurance Reciprocal (NYMIR)
- New York Schools Insurance Reciprocal (NYSIR)
- Public Schools Trust

LGIP EXPERIENCE IN COMPETITIVE MARKETS

- Texas Range Investment Program – Since 2000
- California Asset Management Program – Since 1989
- Pennsylvania Local Government Investment Trust – Since 1981
- Florida Public Assets for Liquidity Management – Since 2010
- North Carolina Investment Pool – Since 2021

+13 other
LGIPs

**As of March 31, 2025. Total assets under management for U.S. Bancorp Asset Management, Inc. were \$399.7 billion.*

The clients listed do not necessarily approve or disapprove of USBAM, or the advisory services they provide. A complete list of all clients who have granted permission to disclose their status as clients of USBAM available upon request.

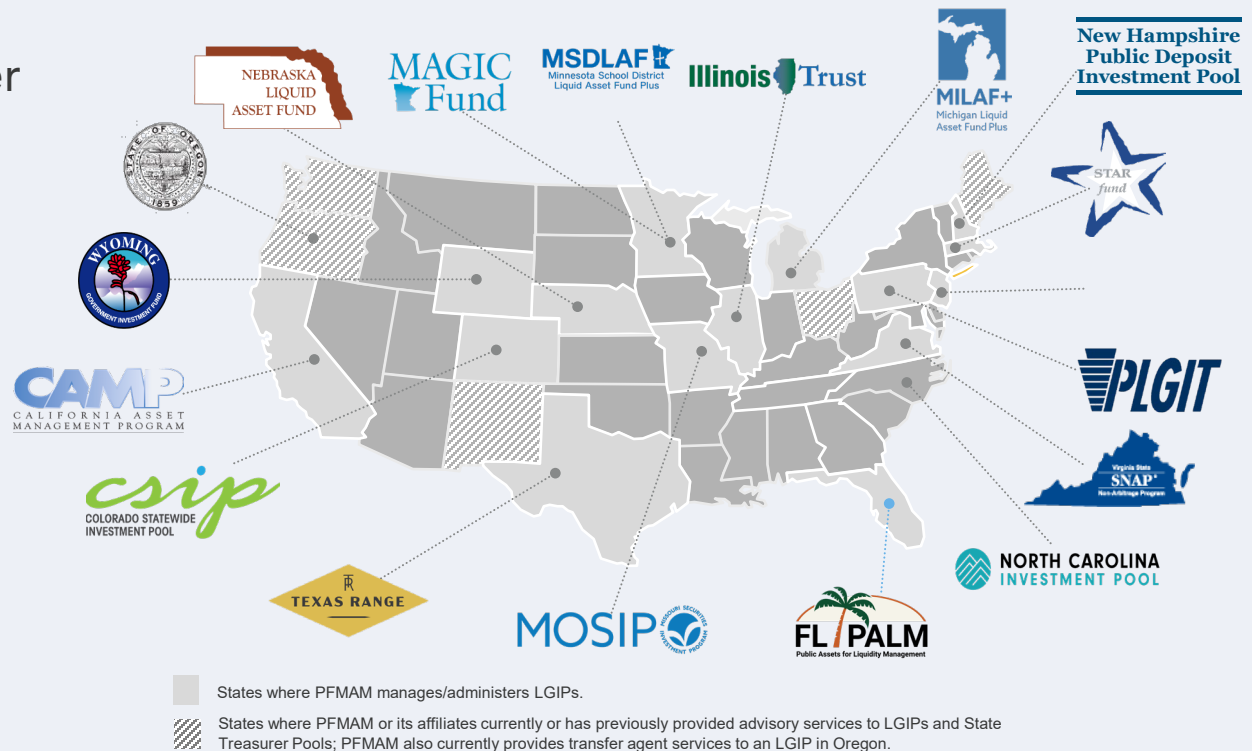


About the Investment Advisor, PFM Asset Management



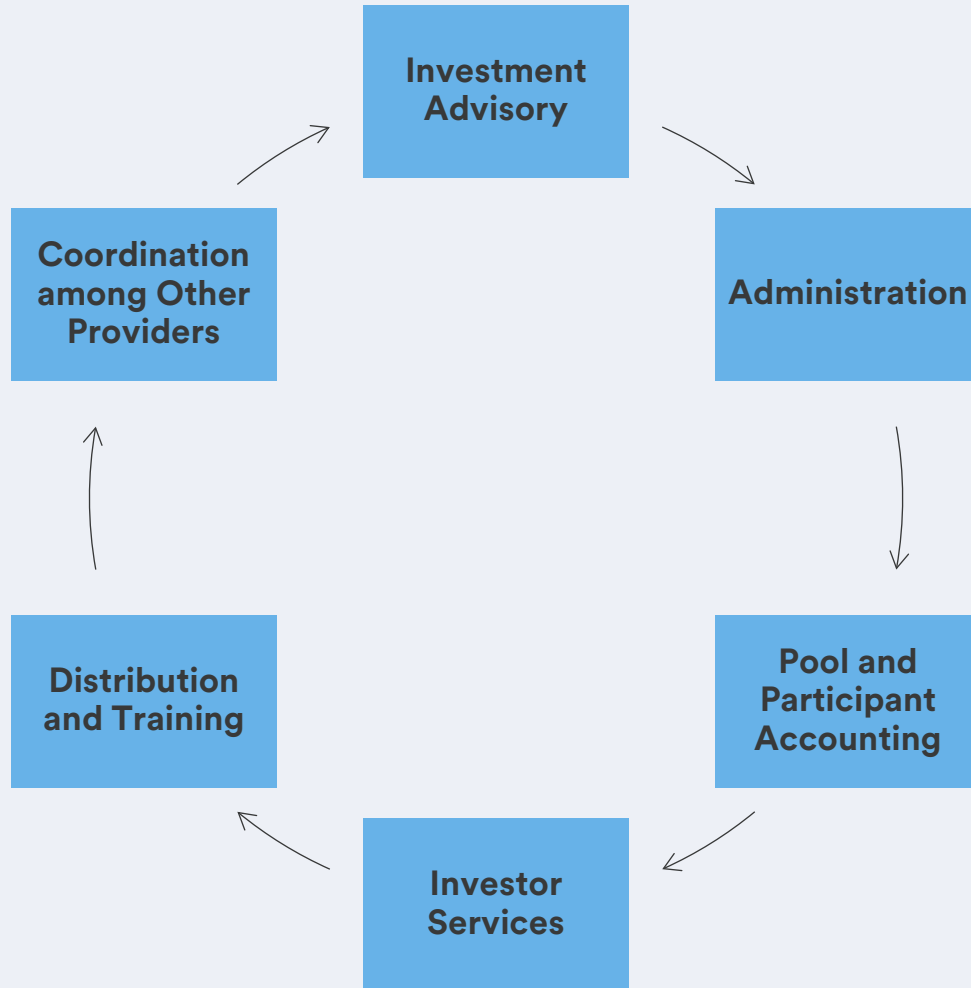
Who We Are

- Helped pioneer the first grassroots LGIP – a Pennsylvania LGIP in 1981
- More than 6,300 investors and \$85.9 billion in assets under management across 18 LGIPs



(1) USBAM manages the PFM Multi-Manager Series Trust, which is registered with the SEC, and the PA other post-employment benefits ("OPEB") Trust; however, their investment objectives and policies are not comparable to the funds listed above that are managed.

Our Role with LGIPs



Compliance Oversight

- ▶ Develop, implement and monitor policies
- ▶ Provide reasonable assurance of:
 - ▶ Effectiveness and efficiency of operations
 - ▶ Reliability of financial reporting
 - ▶ Compliance with applicable laws and regulations

Servicing Investors

- Dedicated client service team with customer-first attitude
- Internal Controls – segregation of duties, multiple approvals, daily reconciliation
- Efficient Processing – transactions are processed through our investor record keeping system

Client Experience Team

New Accounts	Call Us Toll-Free	One-Stop Shopping	Investor Support & Communication	Connect (online portal)
• Assisting with account opening process • Available to pre-fill forms • Provide proactive outreach and education for new investors	• Helping participants enter transactions, update account information, and more • Review account information and answer statement questions	• Knowledge of products services • Central hub for account information	• Act as an extension to the local marketing team • Outreach for important information and program updates	• Online access to accounts with self-service capabilities • Contact us via Connect • Help with initial sign up • Walk-throughs and tutorials

Disclosures

The views expressed within this material constitute the perspective and judgment of U.S. Bancorp Asset Management, Inc. at the time of distribution and are subject to change. Any forecast, projection, or prediction of the market, the economy, economic trends, and equity or fixed-income markets are based upon current opinion as of the date of issue and are also subject to change. Opinions and data presented are not necessarily indicative of future events or expected performance. Information contained herein is based on data obtained from recognized statistical services, issuer reports or communications, or other sources, believed to be reliable. No representation is made as to its accuracy or completeness.

PFM Asset Management serves clients in the public sector and is a division of U.S. Bancorp Asset Management, Inc., which is the legal entity providing investment advisory services. U.S. Bancorp Asset Management, Inc. is a registered investment adviser, a direct subsidiary of U.S. Bank N.A. and an indirect subsidiary of U.S. Bancorp. U.S. Bank N.A. is not responsible for and does not guarantee the products, services, or performance of U.S. Bancorp Asset Management, Inc.

NOT FDIC INSURED : NO BANK GUARANTEE : MAY LOSE VALUE



Season of Solutions: Tackling Rising Costs and State Mandates

By Executive Director Christopher A. Koetzle



As cooler days and nights begin to settle in, for many members, your minds are locked in on your town budgets. I remember vividly the difficulties of balancing municipal budgets in the face of stagnant revenue streams, ever-increasing health insurance costs and seemingly endless state mandates that all make it harder to stay under the state-imposed property tax cap. This is why I am so proud to say that the Association is laser-focused on these issues. In particular, we have launched a new health insurance program called **Revive NY**, which is designed to bring down premiums while preserving benefits and providing town employees more choices. Additionally, we have also launched another exciting program called **EPIC Fund NY**, which is a local government investment pool that will help local governments maximize their yields and provide more flexible options for investing capital. These two programs are designed to cut costs, increase return on capital and help our towns better balance their budgets and thereby better enabling them to focus on delivering their critical, core services.

As we approach the new legislative session, our Legislative Coordinator Chris Anderson is researching the long list of mandates and their impact on town budgets, the many burdens of PILOTs, and the difficult nature of applying for state grants. We are ready to fully fight again for the enactment of **SWAP – Safe Water Action Program** – that would provide annual, formula-based funding to municipalities for investments in their water and/or sewer infrastructure.

Knowing how burdensome grants are for local governments to source, write and administer, we launched a **Grants Assistance Program (GAP)** for small and rural towns, which have a particularly hard time winning competitive grants as they often lack the resources and bandwidth it takes to even apply. I want to thank Libby Schimer for her hard work on delivering this important program. A second round of GAP workshops will be announced soon.

Autumn's arrival also means back-to-school, and we have worked hard to build educational programming that will help towns dealing with workforce development challenges. Our **microcredential programs** are available to you, your employees and students across the state to help get our workforce more prepared for the important jobs that towns need filled. Please check out the full course offerings and learn about scholarship opportunities. Speaking of scholarships, I want to thank Cassidy Rossi for all of her work making the **NYMEF** golf tournament a success. Together, we are raising money for the foundation's mission of providing scholarships for workforce development programming, protecting Home Rule and providing for an awareness campaign that celebrates our towns and the role they play in residents' lives.

As we settle into cooler weather, it's not hard to image that winter is around the corner, and with that, our spectacular Annual Meeting is coming back this February in New York City. Our "Early Bird Registration" is the most cost-effective option for attending our flagship event that seems to just get better each year. We are adding new features and sessions, providing more networking opportunities and working to bring you the best programming possible. You can't afford not to be there! Please go to our website to register.

Finally, with the **nation's 250th birthday** upon us in 2026, we are looking for you to share your town's story with us so that we can feature how the towns built this state and this nation. If you have a story you'd like to share and potentially have your town featured in **the documentary** our Digital Content Specialist Nick Benton is creating, send your story to submissions@nytowns.org.

Enjoy the fall and don't forget to check out our podcast on Youtube, Spotify or Apple...and as always, please "like, subscribe and share!"

A handwritten signature in black ink that reads "Chris Koetzle".