

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
November 19, 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 November 5, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for October 2025
2. Dog Control Officer Report for October 2025
3. Code Enforcement Officer Report for October 2025
4. Income Statements – October 2025
5. Cash Balances - October 2025
6. NYSEG and RG&E Prepared for Heavy Rain and Winds on Wednesday, Nov 4, 2025
7. Application for Use of Meeting Facility – Thornwood Park HOA

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2025 - 103 Resolution (I) Nominating Jason Keding to Act as Initial Board Member of the Empire Public Investment Cooperative Fund of New York (EPIC Fund NY) and (II) Electing the Remaining Initial Board of Directors
3. Resolution 2025 - 104 Approving Award of Bid – Above Ground Fuel Storage Project
4. Resolution 2025 - 105 Approving NYSEG SC-4 Service Request Form for Energization of Lamp Poles in the Newly Established Lighting District

5. Application for Use of Sporting Facility – Southtowns Slammers
6. Application for Use of Facility – Boston Young at Heart Seniors

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
NOVEMBER 5, 2025

DRAFT

TOWN HALL
7:30 P.M.

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

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

Supervisor Keding called the meeting to order at 7:51 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the minutes of the October 1, 2025 and October 15, 2025 regular meetings.

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

four (4) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine upon review by the Town Board, that fund bills in the amount of \$587,091.59 be paid.

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

four (4) Yes Carried

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

Notice of Public Hearing – Erie County Agriculture Farmland Protection Plan
NYSEG Crews Continue Working to Restore Power Caused by Damaging Winds
NYSEG – RG&E – Lose Power on a Sunny Day? NYSEG and RG&E to Inform Customers Why Outage Happened

NFTA – Opposition to Proposed Disinvestment in Transit and Municipalities in the 2026 Erie County Budget

Income Statements – September 2025

Cash Balances - September 2025

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

Application for Use of Meeting Facility - Girl Scout Troop # 34715

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Richard Hawkins

Roy McLean

Rob Scibeck

Jay Jackson

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

Supervisor Keding stated the floor is closed.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to schedule a public hearing for December 3, 2025 at 7:35 pm, Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems.

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

four (4) Yes

Carried

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

**RESOLUTION 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.

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

four (4) Yes Carried

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

RESOLUTION 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.

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

four (4) Yes Carried

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

RESOLUTION 2025-102 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 Town Board of the Town of Boston previously adopted a Standard Work Day and Reporting Resolution No. 2025-57 on July 16, 2025, which was subsequently determined by NYSLRS to be in need of revision; and

WHEREAS, the Town Board now desires to correct and supersede that prior resolution in order to ensure compliance with NYSLRS reporting requirements; 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.

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

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to approve the Use of Facility application from Christine Ballard, graduation party, June 28, 2026, Noon to 7:00 pm, Lions Shelter, and bathroom facilities.

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

four (4) Yes Carried

Old business:

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

**RESOLUTION 2025-96 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.

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

three (3) Yes one (1) Abstain Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Leaf pickup in Town is still going on and looking for places to dump leaves. If anyone is looking for leaves, Highway department will bring them to you. Regarding the drainage on Pin Oak Drive, explained when roads are built, they have drainage systems put in place, and the current system directs water from the woods, crosses the road, through the fields and between houses, doubt that the new development could change the existing drainage pattern.

Commented on the correspondence regarding NYSEG crews working to fix power lines, questioning what would happen in a few years when new houses are all electric and there is a windstorm or blizzard and power is out for a week.

Regarding the disposal of surplus equipment, he inquired whether the items might be auctioned.

Councilwoman Selby reported on the following:

Congratulations to incumbents, Supervisor Keding and Judge Bender, on their election victories. Looking forward to working with the two new Board members, Bob Penders and Max Stephan, will miss the outgoing Board members. Richard Hawkins, acknowledged him, your "heart is in the right spot" and thank you for your work for the people.

Councilman Cartechine reported on the following:

Thank you to those who supported the Town Halloween event, Deputy Miller, Patchin Fire Company and members brought a haunted trailer, Barbara Moore and Cindy Williams donated donut holes, and Bob and June Telaak donated pumpkins.

Acknowledged the high school students attending tonight's meeting and encouraged young people to get involved in their community. Addressing Mr. McLean's drainage concerns, sharing that he had already addressed this with the Planning Board on this development. I've already lost a structure to 18 Mile Creek due to drainage problems related to the Hickory Meadows development, which failed to create a required drainage pond. Similar water issues affect my property near Rucker Lumber and expressed support for addressing drainage problems, noting that the County has successfully worked with the Town on such issues in the past.

Councilwoman Lucachik reported on the following:

Planning Board meeting normally scheduled for the second Tuesday is canceled due to Veterans Day, with the next meeting anticipated for the second Tuesday in December.

I also experience drainage issues at my hill-top property near wetlands, requiring two sump pumps.

Mark Gaston at Erie County could help address drainage issues before the Planning Board begins dealing with potential new applicants.

Congratulations to the newly elected officials and thanked Richard Hawkins for his continued involvement, calling him "a force to be reckoned with."

Town Clerk Quinlan reported on the following:

Leftover deer management permits from the New York State DEC are available online and at the Clerk's office.

Correspondence from Barbara Moore thanking Richard Hawkins and the Patchin Volunteer Fire Company for quickly providing space for the ConnectLife blood drive when the Town Hall had heating issues. The blood drive collected 29 units, helping save 87 lives. The next ConnectLife blood drive will be held on Tuesday, December 2nd, from 2 to 7 PM in the community room.

Correspondence from the Bread of Life Outreach Center requesting gift cards (for Walmart, Aldi, Tops, and Target) instead of toys for the Town of Boston Sharing Tree this year due to increased families served and decreased storage space. Donations would be accepted at the Town Hall or directly at the outreach center and should be received by December 3 to ensure timely distribution.

Supervisor Keding reported on the following:

Responded about the disposal of surplus equipment, explaining that while it could potentially be sold, the items were outdated equipment.

NYSEG had conducted a call at 4 PM today to discuss sending additional assets to Boston, Hamburg, and Orchard Park in preparation for impending windstorms.

Update on the ongoing water issue, explaining that a 6.5-foot lateral crack near May Drive had drained the south end of Town and a portion of the Crestwood water tank, requiring a boil water advisory under EPA guidelines. To clarify that Erie County Water Authority manages the system and handles breaks, repairs, and notifications, though the Town was hoping the advisory would be lifted soon.

Phase 2 of the water project will address many of these issues by installing another transmission line for the south end of Town. This will be one of the largest projects this community has seen in decades, with 6,900 linear feet of new infrastructure.

Regarding the fuel tank project, reported that bids had been opened this afternoon with a low bid coming in below the engineering estimate, with a resolution expected at the next meeting to approve the project. We are replacing the tanks because a leak had been detected in the diesel tank at the Highway barn.

On the drainage concerns raised during the meeting; the Town engineer had met on-site with the Planning Board Chairman the previous Friday. Residents are encouraged to attend Planning Board meetings where the proposed development would be discussed, emphasizing that the Town Board had not yet seen any design or plan, only heard a potential number of units.

Explained that drainage would be addressed through the State Environmental Quality Review Act (SEQRA) process.

Congratulations Max Stephan and Bob Penders on their election victories and

thanked Richard Hawkins for his efforts in the campaign. Addressing Mr. Jackson's question about holiday lighting; explained that NYSEG now requires a fuse disconnect at each pole, with engineering estimates running \$1,000-1,500 per pole. With 70 poles, the project would cost more than \$70,000. Noting that La Bella has been retained to create design specifications as each pole has different configurations of utilities attached.

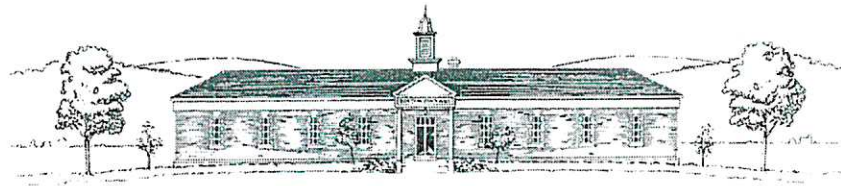
A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:47 p.m.

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

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: November 19, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5389	\$ 312,293.79
Less Credit – A Fund	Rucker Lumber	- 49.00
Less Credit – A Fund	National Fuel	- 146.28
Less Credit – A Fund	NYSEG	- 61.28
		\$ 312,037.23

Total Payables Due

\$ 312,037.23

Breakout by Fund:	2025	Total
General (A) Fund:	\$ 149,853.23	\$ 149,853.23
Highway (DB) Fund:	\$ 75,552.62	\$ 75,552.62
Lighting (L30) Fund:	\$ 1,552.82	\$ 1,552.82
Fire (SF) Fund:	\$ 266.00	\$ 266.00
Ambulance (SM) Fund:	\$ 336.91	\$ 336.91
Refuse & Garbage (SG) Fund:	\$ 82,585.65	\$ 82,585.65
Water Funds:	\$ -	\$ -
Trust & Agency (TA):	\$ -	\$ -
Capital Projects (H):	\$ 1,890.00	\$ 1,890.00

Total expenses submitted for approval:

\$ 312,037.23 \$ 312,037.23

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

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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 19, 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 - 5389		Journal Desc: AP Batch 47		Journal Date: 11/19/2025		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-0480-0000-0000	PREPAID EXPENDITURE	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2026 2026 Annual ERS Invoice - Prepaid in Dec. 2025	11/19/2025	Vendor#: 404	\$31,226.04	\$0.00	\$0.00		7
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	11/19/2025	Fund A00 AP Account	\$0.00	\$149,853.23	\$0.00		125
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2025-09-01 September 2025 - Justice Court Funds to State/County	11/19/2025	Vendor#: 178	\$2,377.00	\$0.00	\$0.00		73
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Kevin Toczyski 10/27/25 & 11/3/25 Substitute Court Officer 10/27/25 & 11/3/25 (4.5 hrs @ \$30/hr)	11/19/2025	Vendor#: 2140	\$135.00	\$0.00	\$0.00		2
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 11/12/25 WNY Stormwater Coalition Lunch & Learn Meeting - 11/12/25	11/19/2025	Vendor#: 1568	\$20.00	\$0.00	\$0.00		108
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 10/28/2025 ECTCTCA Monthly Meeting - 10/28/25 + Mileage (30 miles x \$0.70)	11/19/2025	Vendor#: 1437	\$31.00	\$0.00	\$0.00		1
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon, LLP 5364099 Professional Services Through 10/31/2025 - AML 305-a Review of Horseshoe Hill LLC (Res. 2024-72, 2024-77, 2025-16, 2025-30, 2025-61, 2025-65)	11/19/2025	Vendor#: 1726	\$180.00	\$0.00	\$0.00		107
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 11282 Real Estate Disputes & Litigation - Boston Valley Capital, LLC (7074 State Road)	11/19/2025	Vendor#: 633	\$150.00	\$0.00	\$0.00		115
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 11283 Real Estate Disputes & Litigation - 5007 Transit Road LLC c/o Dollar General #13797 (7169 State Road)	11/19/2025	Vendor#: 633	\$75.00	\$0.00	\$0.00		116
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6688316 DocuWare Cloud Storage - Software Support 11/1/25 - 11/30/25	11/19/2025	Vendor#: 2080	\$306.00	\$0.00	\$0.00		105
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 11/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (6720 kwh) - Less Solar Credit	11/19/2025	Vendor#: 37	\$612.80	\$0.00	\$0.00		117
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 11/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (6720 kwh) - Less Solar Credit	11/19/2025	Vendor#: 37	\$0.00	\$61.28	\$0.00		118
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6127402803 Cell Phones for Town - October 2025	11/19/2025	Vendor#: 53	\$31.26	\$0.00	\$0.00		88

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

Created By: epericak

Journal Number: AP - 5389		Journal Desc: AP Batch 47		Journal Date: 11/19/2025		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	NATIONAL FUEL 11/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - November 2025 (235 CCF) *Revised*	11/19/2025	Vendor#: 726	\$107.37	\$0.00	\$0.00		97
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 11/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - November 2025 (235 CCF) *Revised*	11/19/2025	Vendor#: 726	\$0.00	\$146.28	\$0.00		98
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 11/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - November 2025 (235 CCF) *Revised*	11/19/2025	Vendor#: 726	\$91.21	\$0.00	\$0.00		99
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 52435 (3880) November 2025 Pest Control Services - Town Hall	11/19/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00		112
A00-1620-0400-0000	BUILDINGS- CONTR	Quinn's Rug & Upholstery Cleaning 5826 / 5729 Air Duct Cleaning in Town Hall and Highway Barn (PO #718)	11/19/2025	Vendor#: 1922	\$2,300.00	\$0.00	\$0.00		113
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 71848353701 Acct. #15447649 - NYSEG Energy Supply - Town Hall (11/25) 6720 kwh	11/19/2025	Vendor#: 2100	\$522.02	\$0.00	\$0.00		124
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 7318904 Panic Button Monitoring (12/1/25 - 11/30/26)	11/19/2025	Vendor#: 1892	\$417.96	\$0.00	\$0.00		27
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 3149407 LED Outdoor Lights (1 for N. Boston, 2 for HWY Dept), Wire Connections	11/19/2025	Vendor#: 29	\$149.82	\$0.00	\$0.00		29
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55131048 Acct. #974809-972543 - National Fuel Gas Supply (November 2025)	11/19/2025	Vendor#: 2103	\$152.47	\$0.00	\$0.00		75
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 51891 (9224) October 2025 Pest Control Service - Town Hall	11/19/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00		68
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Oct. 2025 BLDG Acct. #1475 - Invoice #187483, 187528, 187551, 187589, 187648, 187679, 187681	11/19/2025	Vendor#: 24	\$9.98	\$0.00	\$0.00		55
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Oct. 2025 BLDG Acct. #1475 - Invoice #187483, 187528, 187551, 187589, 187648, 187679, 187681	11/19/2025	Vendor#: 24	\$87.21	\$0.00	\$0.00		56
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Oct. 2025 BLDG Acct. #1475 - Invoice #187483, 187528, 187551, 187589, 187648, 187679, 187681	11/19/2025	Vendor#: 24	\$30.56	\$0.00	\$0.00		57

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

Created By: epericak

Journal Number: AP - 5389		Journal Desc: AP Batch 47		Journal Date: 11/19/2025		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	RUCKER LUMBER INC. BLDG Acct. - Oct. 2025 BLDG Acct. #1475 - Invoice #187483, 187528, 187551, 187589, 187648, 187679, 187681	11/19/2025	Vendor#: 24	\$7.99	\$0.00	\$0.00	58	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Oct. 2025 BLDG Acct. #1475 - Invoice #187483, 187528, 187551, 187589, 187648, 187679, 187681	11/19/2025	Vendor#: 24	\$7.28	\$0.00	\$0.00	59	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Oct. 2025 BLDG Acct. #1475 - Invoice #187483, 187528, 187551, 187589, 187648, 187679, 187681	11/19/2025	Vendor#: 24	\$896.70	\$0.00	\$0.00	60	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Oct. 2025 BLDG Acct. #1475 - Invoice #187483, 187528, 187551, 187589, 187648, 187679, 187681	11/19/2025	Vendor#: 24	\$0.00	\$49.00	\$0.00	61	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Certified Pest Solutions 51911 (9226) October 2025 Pest Control Service - Rec Center	11/19/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	71	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS55131048 Acct. #974809-972543 - National Fuel Gas Supply (November 2025)	11/19/2025	Vendor#: 2103	\$12.66	\$0.00	\$0.00	77	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 11/25 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (2682 kwh)	11/19/2025	Vendor#: 37	\$181.74	\$0.00	\$0.00	122	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 11/2025 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - November 2025 (24 CCF)	11/19/2025	Vendor#: 726	\$28.06	\$0.00	\$0.00	95	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Quinn's Rug & Upholstery Cleaning 5826 / 5729 Air Duct Cleaning in Town Hall and Highway Barn (PO #718)	11/19/2025	Vendor#: 1922	\$1,800.00	\$0.00	\$0.00	114	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 51914 (9225) October 2025 Pest Control Service - Highway Department	11/19/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	70	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	SHANOR ELECTRIC SUPPLY, INC. 3149407 LED Outdoor Lights (1 for N. Boston, 2 for HWY Dept), Wire Connections	11/19/2025	Vendor#: 29	\$273.54	\$0.00	\$0.00	30	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 51890 (9223) October 2025 Pest Control Service - Trooper Barracks	11/19/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	69	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	HAMBURG OVERHEAD DOOR, INC. 536732 Repair to Trooper Barracks Door (Openers not responding)	11/19/2025	Vendor#: 20	\$190.00	\$0.00	\$0.00	101	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 52434 (9980) November 2025 Pest Control Service - Trooper Barracks	11/19/2025	Vendor#: 1811	\$55.00	\$0.00	\$0.00	111	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	ASSOCIATION OF TOWNS 2026 Dues Annual Town Association Membership Dues - Beginning 1/1/2026	11/19/2025	Vendor#: 34	\$1,200.00	\$0.00	\$0.00	65	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NRG Business Marketing HS55131048 Acct. #974809-972543 - National Fuel Gas Supply (November 2025)	11/19/2025	Vendor#: 2103	\$2.65	\$0.00	\$0.00	78	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadient Finance USA, Inc. 10/24/25 Acct. #7900 0440 8021 9839 - Late Fee	11/19/2025	Vendor#: 1943	\$39.00	\$0.00	\$0.00	28	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 11/25 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (261 kwh)	11/19/2025	Vendor#: 37	\$61.06	\$0.00	\$0.00	119	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 11/25 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (51 kwh)	11/19/2025	Vendor#: 37	\$30.36	\$0.00	\$0.00	120	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 11/25 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	11/19/2025	Vendor#: 37	\$24.36	\$0.00	\$0.00	121	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6127402803 Cell Phones for Town - October 2025	11/19/2025	Vendor#: 53	\$31.26	\$0.00	\$0.00	87	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6127402803 Cell Phones for Town - October 2025	11/19/2025	Vendor#: 53	\$93.78	\$0.00	\$0.00	86	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed October 2025 Mileage October 2025 - Mileage Reimbursement (169.2 miles x \$0.70 per mile)	11/19/2025	Vendor#: 2119	\$118.44	\$0.00	\$0.00	106	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes October 2025 Mileage October 2025 Mileage Reimbursement (207.3 miles x \$0.70 per mile)	11/19/2025	Vendor#: 1926	\$145.11	\$0.00	\$0.00	104	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6127402803 Cell Phones for Town - October 2025	11/19/2025	Vendor#: 53	\$31.26	\$0.00	\$0.00	89	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 1PDQ-M9LV-KNMT Highway Superintendent: Phone Cord	11/19/2025	Vendor#: 2003	\$7.99	\$0.00	\$0.00	35	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	David Witkowski 2025 Boots 2024/2025 Boot allowance	11/19/2025	Vendor#: 1789	\$315.00	\$0.00	\$0.00	44	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4248856848 HIGHWAY: Uniforms	11/19/2025	Vendor#: 1758	\$81.27	\$0.00	\$0.00	45	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS55131048 Acct. #974809-972543 - National Fuel Gas Supply (November 2025)	11/19/2025	Vendor#: 2103	\$167.21	\$0.00	\$0.00	74	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 11/25 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1560 kwh)	11/19/2025	Vendor#: 37	\$315.41	\$0.00	\$0.00	85	

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A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 11/2025 - Acct. #3237464 10 - Highway Garage - November 2025 (317 CCF)	11/19/2025	Vendor#: 726	\$115.75	\$0.00	\$0.00		100
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 71839700901 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (11/25) 1560 kwh	11/19/2025	Vendor#: 2100	\$121.07	\$0.00	\$0.00		123
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71800655101 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (10/25) 258 kwh	11/19/2025	Vendor#: 2100	\$19.95	\$0.00	\$0.00		92
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71800666001 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (10/25) 3279 kwh	11/19/2025	Vendor#: 2100	\$253.53	\$0.00	\$0.00		93
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/25 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3279 kwh)	11/19/2025	Vendor#: 37	\$1,889.18	\$0.00	\$0.00		82
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/25 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1367 kwh)	11/19/2025	Vendor#: 37	\$102.89	\$0.00	\$0.00		83
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71800665901 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (10/25) 1367 kwh	11/19/2025	Vendor#: 2100	\$105.70	\$0.00	\$0.00		90
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/25 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (258 kwh)	11/19/2025	Vendor#: 37	\$16.05	\$0.00	\$0.00		79
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 226684 Legal - Bids for Fuel Tanks (10/23/25) + Affidavit fee	11/19/2025	Vendor#: 1869	\$51.72	\$0.00	\$0.00		54
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 226029 PH Notice - 2026 Budget (10/2/25) + Affidavit fee	11/19/2025	Vendor#: 1869	\$53.24	\$0.00	\$0.00		48
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 226030 PH Notice - Struck/8773 Rockwood Rd (10/2/25) + Affidavit fee	11/19/2025	Vendor#: 1869	\$44.12	\$0.00	\$0.00		49
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 226031 PH Notice - Override Tax Cap 2026 (10/2/25) + Affidavit fee	11/19/2025	Vendor#: 1869	\$50.96	\$0.00	\$0.00		50
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 226032 PH Notice - Fireworks Code (10/2/25) + Affidavit fee	11/19/2025	Vendor#: 1869	\$54.76	\$0.00	\$0.00		51
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 226033 PH Notice - CDBG (10/2/25) + Affidavit fee	11/19/2025	Vendor#: 1869	\$56.28	\$0.00	\$0.00		52
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TOPS MARKETS LLC B0700741081 Dish Soap for Nutrition	11/19/2025	Vendor#: 1424	\$21.98	\$0.00	\$0.00		66
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TOPS MARKETS LLC B0700742069 Clorox Bleach for Nutrition	11/19/2025	Vendor#: 1424	\$15.78	\$0.00	\$0.00		67

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	Certified Pest Solutions 50962 Treated Yellow Jackets Nest @ Back Right Corner of Snack Shack	11/19/2025	Vendor#: 1811	\$195.00	\$0.00	\$0.00	72	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. October 2025 - Parks October 2025 - Parks Gas (60.7 Gallons) & Diesel (45.6 Gallons)	11/19/2025	Vendor#: 90	\$288.23	\$0.00	\$0.00	36	
A00-7110-0400-0000	PARKS- CONTR	PREISCHEL BROS. SERVICE, INC. 82633 (4) BFGoodrich Tires 265/70R17 - Mount/Balance/Valves - Parks Truck	11/19/2025	Vendor#: 13	\$1,340.00	\$0.00	\$0.00	37	
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 156713 Round 4 Lawn Application & Vegetation Control - Baseball Diamonds (Ranger Pro, 3 Way Broadleaf, Fertilization)	11/19/2025	Vendor#: 2089	\$173.50	\$0.00	\$0.00	24	
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 156713 Round 4 Lawn Application & Vegetation Control - Baseball Diamonds (Ranger Pro, 3 Way Broadleaf, Fertilization)	11/19/2025	Vendor#: 2089	\$698.00	\$0.00	\$0.00	25	
A00-7520-0200-0000	Historical Property - Capital Outlay	CATSKILL CASTINGS 898209 Historical Marker - "First Fire Company" - PO #713	11/19/2025	Vendor#: 1418	\$2,585.00	\$0.00	\$0.00	26	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 8/2025 - 10/2025 August - October 2025 Reimbursements	11/19/2025	Vendor#: 595	\$517.50	\$0.00	\$0.00	62	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 8/2025 - 10/2025 August - October 2025 Reimbursements	11/19/2025	Vendor#: 595	\$433.72	\$0.00	\$0.00	63	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 8/2025 - 10/2025 August - October 2025 Reimbursements	11/19/2025	Vendor#: 595	\$28.04	\$0.00	\$0.00	64	
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 226683 ZBA Petitions #'s 644/645/646/647 (10/23/25) + Affidavit fee	11/19/2025	Vendor#: 1869	\$49.44	\$0.00	\$0.00	53	
A00-8010-0400-0000	ZONING-CONTR	Pamela Zylinski 10/1/25 Training 2025 NYAOT Land Use Training plus Mileage (28 miles x \$.70)	11/19/2025	Vendor#: 2018	\$100.00	\$0.00	\$0.00	109	
A00-8010-0400-0000	ZONING-CONTR	Pamela Zylinski 10/1/25 Training 2025 NYAOT Land Use Training plus Mileage (28 miles x \$.70)	11/19/2025	Vendor#: 2018	\$19.60	\$0.00	\$0.00	110	
A00-8710-0400-0000	CONSERVATION- CONTR	Jay Jackson 2/18/25 Reimb CAC - Bluebird Workshop - Birdfood, Peanut Butter	11/19/2025	Vendor#: 2015	\$11.99	\$0.00	\$0.00	9	
A00-8710-0400-0000	CONSERVATION- CONTR	Jay Jackson 2/18/25 Reimb CAC - Bluebird Workshop - Birdfood, Peanut Butter	11/19/2025	Vendor#: 2015	\$4.65	\$0.00	\$0.00	10	
A00-8710-0400-0000	CONSERVATION- CONTR	Pamela Zylinski 9/11/25 Reimb CAC - Beauty of Boston - Photo Printing	11/19/2025	Vendor#: 2018	\$30.50	\$0.00	\$0.00	11	

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A00-8710-0400-0000	CONSERVATION- CONTR	Pamela Zylinski 9/11/25 Reimb CAC - Beauty of Boston - Photo Printing	11/19/2025	Vendor#: 2018		\$5.50	\$0.00	\$0.00	12
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$517.29	\$0.00	\$0.00	13
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$32.98	\$0.00	\$0.00	14
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$11.98	\$0.00	\$0.00	15
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$339.20	\$0.00	\$0.00	16
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$180.25	\$0.00	\$0.00	17
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$225.00	\$0.00	\$0.00	18
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$32.03	\$0.00	\$0.00	19
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$2.00	\$0.00	\$0.00	20
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$37.47	\$0.00	\$0.00	21
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$120.00	\$0.00	\$0.00	22
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 10/28/25 Reimb. CAC - LEAF Events, Beauty of Boston, Canva Subscription, NYSACC Membership Dues 2025	11/19/2025	Vendor#: 1982		\$75.00	\$0.00	\$0.00	23
A00-9010-0800-0000	STATE RETIREMENT	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2026 2026 Annual ERS Invoice - Prepaid in Dec. 2025	11/19/2025	Vendor#: 404		\$93,678.13	\$0.00	\$0.00	5
DB0-0480-0000-0000	PREPAID EXPENDITURE	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2026 2026 Annual ERS Invoice - Prepaid in Dec. 2025	11/19/2025	Vendor#: 404		\$18,229.21	\$0.00	\$0.00	8

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DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	11/19/2025	Fund DB0 AP Account	\$0.00	\$75,552.62	\$0.00	127
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 52202013 Acetylene & Oxygen Cylinder Rental (8/20/25 - 9/20/25)	11/19/2025	Vendor#: 2009	\$177.35	\$0.00	\$0.00	4
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 82724 (4) BFGoodrich Tires 265/70R17 - Mount/Balance/Valves - HWY Truck	11/19/2025	Vendor#: 13	\$1,340.00	\$0.00	\$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 141389 1.5 x 10 x 132" Rubber Blade	11/19/2025	Vendor#: 130	\$440.00	\$0.00	\$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 320527 Highway - Earths Own Soy Slide, Citra-Solve, Clutch Wax, Germicidal Disinfectant, Foaming Cleaner, PRIMO Glass Polish, freight	11/19/2025	Vendor#: 236	\$495.20	\$0.00	\$0.00	40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 52927589 Gas Diffuser Miller (3)	11/19/2025	Vendor#: 2009	\$21.66	\$0.00	\$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - October 2025 HWY Acct. #1470 - Invoice #187622, 187670	11/19/2025	Vendor#: 24	\$3.79	\$0.00	\$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - October 2025 HWY Acct. #1470 - Invoice #187622, 187670	11/19/2025	Vendor#: 24	\$26.97	\$0.00	\$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1YLD-14N9-7D3F HIGHWAY: Combination Wrenches, Welding Beanie	11/19/2025	Vendor#: 2003	\$38.78	\$0.00	\$0.00	46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 139045 Steel Plate With 1 1/2" hole, Nylon insert locknuts, bolt, washer	11/19/2025	Vendor#: 134	\$92.04	\$0.00	\$0.00	47
DB0-9010-0800-0000	STATE RETIREMENT	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2026 2026 Annual ERS Invoice - Prepaid in Dec. 2025	11/19/2025	Vendor#: 404	\$54,687.62	\$0.00	\$0.00	6
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	11/19/2025	Fund H08 AP Account	\$0.00	\$1,890.00	\$0.00	126
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 283854 Project No. 2252167 - Fuel Tanks (9/20/25 - 10/17/25)	11/19/2025	Vendor#: 1901	\$1,890.00	\$0.00	\$0.00	3
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	11/19/2025	Fund L30 AP Account	\$0.00	\$1,552.82	\$0.00	130
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 71800664901 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (10/25) 2129 kwh	11/19/2025	Vendor#: 2100	\$164.62	\$0.00	\$0.00	91
L30-5182-0401-0000	CONTRACTS	NYSEG 10/25 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2129 kwh)	11/19/2025	Vendor#: 37	\$1,301.01	\$0.00	\$0.00	84

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L30-5182-0401-0000	CONTRACTS	NYSEG 10/25 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (426 kwh)	11/19/2025	Vendor#: 37	\$54.25	\$0.00	\$0.00		81
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 71800664201 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (10/25) 426 kwh	11/19/2025	Vendor#: 2100	\$32.94	\$0.00	\$0.00		94
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	11/19/2025	Fund SF0 AP Account	\$0.00	\$266.00	\$0.00		131
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 539655 Boston Fire Dept. - Respirator Tests (10/28/25, 10/22/25, 10/21/25)	11/19/2025	Vendor#: 1499	\$266.00	\$0.00	\$0.00		103
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	11/19/2025	Fund SG0 AP Account	\$0.00	\$82,585.65	\$0.00		128
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045067-1342-1 October 2025 Curb Service & Hazardous Waste Collection / September 2025 Recycling Charge (42.16 tons)	11/19/2025	Vendor#: 432	\$71,392.80	\$0.00	\$0.00		31
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045067-1342-1 October 2025 Curb Service & Hazardous Waste Collection / September 2025 Recycling Charge (42.16 tons)	11/19/2025	Vendor#: 432	\$7,707.70	\$0.00	\$0.00		32
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045067-1342-1 October 2025 Curb Service & Hazardous Waste Collection / September 2025 Recycling Charge (42.16 tons)	11/19/2025	Vendor#: 432	\$3,473.98	\$0.00	\$0.00		33
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045067-1342-1 October 2025 Curb Service & Hazardous Waste Collection / September 2025 Recycling Charge (42.16 tons)	11/19/2025	Vendor#: 432	\$11.17	\$0.00	\$0.00		34
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/19/2025	Fund SM0 AP Account	\$0.00	\$336.91	\$0.00		129
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 539992 Boston EMS - Physicals, Respirator Tests (10/30/25)	11/19/2025	Vendor#: 1499	\$102.00	\$0.00	\$0.00		102
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 11/2025 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - November 2025 (97 CCF)	11/19/2025	Vendor#: 726	\$49.91	\$0.00	\$0.00		96
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 10/25 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (673 kwh)	11/19/2025	Vendor#: 37	\$133.80	\$0.00	\$0.00		80
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS55131048 Acct. #974809-972543 - National Fuel Gas Supply (November 2025)	11/19/2025	Vendor#: 2103	\$51.20	\$0.00	\$0.00		76
Total Number of 131 Transactions			No Errors		\$312,293.79	\$312,293.79	\$0.00		

November 19, 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 - 5389

Journal Desc: AP Batch 47

Journal Date: 11/19/2025

Account Period: 11 - Nov

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
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AP - 5389 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	\$150,109.79	\$150,109.79	\$0.00
DB0	\$75,552.62	\$75,552.62	\$0.00
H08	\$1,890.00	\$1,890.00	\$0.00
L30	\$1,552.82	\$1,552.82	\$0.00
SF0	\$266.00	\$266.00	\$0.00
SG0	\$82,585.65	\$82,585.65	\$0.00
SM0	\$336.91	\$336.91	\$0.00
Total	\$312,293.79	\$312,293.79	\$0.00

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

OCTOBER, 2025

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>12</u>	DECALS	<u>55.43</u>
	<u>3</u>	MARRIAGE LICENSES NO. 25024 TO 25026	<u>52.50</u>
	<u>5</u>	MARRIAGE CERTIFICATES	<u>50.00</u>
TOTAL TOWN CLERK FEES			157.93
A2110			
	<u>2</u>	VARIANCE	<u>400.00</u>
TOTAL A2110			400.00
A2544			
	<u>47</u>	DOG LICENSES	<u>415.00</u>
TOTAL A2544			415.00
A2555			
	<u>25</u>	BUILDING PERMITS	<u>5,265.00</u>
	<u>8</u>	CERTIFICATE OF OCCUPANCY	<u>400.00</u>
	<u>17</u>	CERT OF COMPLIANCE	<u>850.00</u>
TOTAL A2555			6,515.00
A2590			
	<u>1</u>	SIGN PERMITS	<u>10.00</u>
	<u>4</u>	PEDDLER PERMIT	<u>50.00</u>
TOTAL A2590			60.00
A2770			
	<u>1</u>	One-Day Marriage Officiant MISCELLANEOUS REVENUE	<u>25.00</u>
TOTAL A2770			25.00
SR2130			
	<u>10</u>	REFUSE & GARBAGE	<u>1,886.11</u>
	<u>31</u>	WM BAG STICKER	<u>93.00</u>
TOTAL SR2130			1,979.11

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	7,572.93
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	1,979.11
PAID TO NYSDEC FOR DECALS	1,805.57
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	51.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50

TOTAL DISBURSEMENTS	11,476.11
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NOVEMBER 3, 2025

 , SUPERVISOR
JASON KEDING Nov 13th 2025

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

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

Subscribed and sworn to before me this


Town Clerk

5th day of November 2025

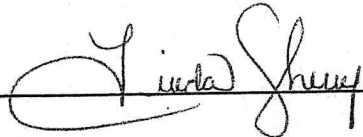

Notary Public

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

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : October 2025

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

Signature of Dog Control Officer: 

Date Submitted: 11-6-25

END OF MONTH REPORT - OCTOBER 2025
BUILDING PERMITS

RECEIVED
BOSTON TOWN CLERK

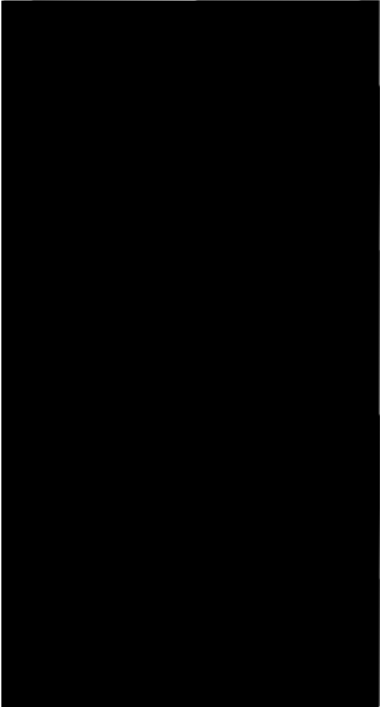
2025 NOV 14 PM 2:15

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
10/1/2025	B25-142	\$50.00	\$17,150.00	RAY RUTKOWSKI		SUMP PUMP
10/14/2025	B25-195	\$1,135.00	\$550,000.00	ANDREW & ANDREA LARSON		SFD W/ ATT GARAGE
10/1/2025	B25-196	\$1,175.00	\$360,000.00	DANIEL KIREK		SFD W/ ATT GARAGE
10/2/2025	B25-198	\$300.00	\$100,447.62	KRAIG KUZMA		RESIDENTIAL ADDITION
10/2/2025	B25-199	\$50.00	\$10,000.00	OTTO NEIDERMEIER		FENCE
10/2/2025	B25-200	\$50.00	NA	JOSEPH PREISCHEL		PRIVATE GAS LLINE
10/3/2025	B25-201	\$100.00	\$32,604.00	DAVE DIX		SOLAR PANELS
10/7/2025	B25-202	\$50.00	NA	JOHN LAND		ELECTRIC
10/10/2025	B25-203	\$100.00	NA	LISA HARRIGAN		MUD ROOM/PORCH
10/14/2025	B25-204	\$100.00	\$0.00	SCOTT GLAIR		DEMOLITION
10/14/2025	B25-205	\$50.00	\$13,617.21	JOAN SITARSKI		GENERATOR
10/14/2025	B25-207	\$50.00	\$16,200.00	JOSEPH GERVASE		ROOF
10/15/2025	B25-209	\$50.00	\$8,000.00	LISA TURNER		SHED
10/29/2025	B25-210	\$995.00	\$269,790.00	ALLIANCE HOMES		SFD W/ ATT GARAGE
10/24/2025	B25-212	\$75.00	\$0.00	NICK CHARLAP		DEMOLITION
10/24/2025	B25-213	\$200.00	\$125,000.00	NICK CHARLAP		POLE BARN
10/20/2025	B25-214	\$50.00	\$11,964.00	DAVID GRUNDTISCH		GENERATOR
10/22/2025	B25-215	\$75.00	\$6,000.00	DAN TOMASULO		DECK
10/21/2025	B25-216	\$50.00	\$4,000.00	JORDAN WARREN		SHED
10/22/2025	B25-218	\$110.00	\$200.00	JEFFREY FISHER		SIGN
10/24/2025	B25-219	\$50.00	\$16,971.00	JENNIFER SCHUVER		FENCE
10/24/2025	B25-220	\$75.00	\$6,800.00	JEFF CANNIZZO		POOL DECK
10/28/2025	B25-222	\$140.00	\$24,000.00	JAMES & KELLY KOOKEN		POLE BARN
10/16/2025	B22-109	\$85.00	NA	JOSEPH REDMOND		PERMIT RENEWAL

TOTAL PERMITS:	24
TOTAL FEES:	\$5,265.00
TOTAL C OF C:	\$850.00
TOTAL C OF O:	\$400.00
 TOTAL:	 \$6,515.00

END OF MONTH - OCTOBER 2025

CERTIFICATE OF COMPLIANCE

DATE	PERMIT #	PERMIT FEE	NAME	LOCATION
10/1/2025	B25-142	\$50.00	RAY RUTKOWSKI	
10/2/2025	B25-198	\$50.00	KRAIG KUZMA	
10/2/2025	B25-200	\$50.00	JOSEPH PREISCHEL	
10/3/2025	B25-201	\$50.00	DAVE DIX	
10/7/2025	B25-202	\$50.00	JOHN LAND	
10/14/2025	B25-205	\$50.00	JOAN SITAREK	
10/14/2025	B25-207	\$50.00	JOSEPH GERVASE	
10/15/2025	B25-208	\$50.00	AMY GROSSMAN	
10/15/2025	B25-209	\$50.00	LISA TURNER	
10/24/2025	B25-213	\$50.00	NICK CHARLAP	
10/20/2025	B25-214	\$50.00	DAVID GRUNDTISCH	
10/22/2025	B25-215	\$50.00	DAN TOMASULO	
10/21/2025	B25-216	\$50.00	JORDAN WARREN	
10/22/2025	B25-218	\$50.00	JEFFREY FISHER	
10/24/2025	B25-219	\$50.00	JENNIFER SCHUVER	
10/24/2025	B25-220	\$50.00	JEFF CANNIZZO	
10/28/2025	B25-222	\$50.00	JAMES KOOKEN	

TOTAL: \$850.00

END OF MONTH REPORT - OCTOBER 2025 CERTIFICATE OF OCCUPANCY

DATE	PERMIT #	PERMIT FEE	NAME	LOCATION
10/24/2025	B25-07	\$50.00	RYAN HOMES	
10/28/2025	B25-24	\$50.00	DONALD HORNBERGER	
10/24/2025	B25-29	\$50.00	RYAN HOMES	
10/9/2025	B25-102	\$50.00	RYAN HOMES	
10/9/2025	B25-112	\$50.00	RYAN HOMES	
10/24/2025	B25-113	\$50.00	RYAN HOMES	
10/24/2025	B25-120	\$50.00	RYAN HOMES	
10/10/2025	B25-203	\$50.00	LISA HERRIGAN	

TOTAL: \$400.00

Town of Boston
Income Statement: 2025
For the Period Ending 10/31/25

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 141,964	\$ 141,964	\$ 141,964	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	11,717	11,717	992	8.47%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	24,000	24,000	22,541	93.92%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	975,000	975,000	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	2,047	53.87%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	150	75.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	1,841	122.75%
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	2,600	104.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	58,753	78.34%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	82,470	83.33%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	196	98.16%
A00-2544-0000-0000	DOG LICENSES	5,000	5,000	6,417	128.34%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	35,000	35,000	87,799	250.86%
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	-	-	75	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	\$ 1,449,587	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 40,132	\$ 40,132	\$ 33,443	83.33%
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	114,399	82.84%
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	1,982	34.78%
A00-1220-0100-0000	SUPERVISOR- PER SVC	181,357	181,357	146,139	80.58%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	4,358	62.26%
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	2,696	53.93%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,275	4,275	3,453	80.77%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	57,458	57,458	33,653	58.57%
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	6,761	37.56%
A00-1410-0100-0000	TOWN CLERK- PER SVC	124,341	124,341	98,926	79.56%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	1,964	49.11%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	19,785	19,785	16,488	83.33%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	40,746	85.94%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	5,345	71.27%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	28,100	18,486	65.79%
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	21,924	66.74%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	818	1.64%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	98,455	52,839	53.67%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	6,876	57.30%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	9,000	9,000	9,568	106.31%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	14,000	14,000	5,975	42.68%

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	27,473	78.49%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	21,000	21,000	15,879	75.61%
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	19,000	87.96%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	1,986	33.11%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,091	16,091	13,409	83.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	1,353	45.11%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	159,494	159,494	66,622	41.77%
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	6,586	94.09%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	104,763	104,763	84,623	80.78%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	3,540	70.79%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	19,038	73.22%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	21,482	85.93%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	5,000	5,000	1,055	21.09%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	38,465	38,465	30,342	78.88%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,500	8,500	7,071	83.19%
A00-7110-0100-0000	PARKS- PER SVC	148,893	148,893	96,944	65.11%
A00-7110-0201-0000	EQUIPMENT	18,000	18,000	16,117	89.54%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	15,174	60.70%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,053	3,053	2,466	80.77%
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	3,613	83.33%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	368	52.63%
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	10,225	68.17%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	11,144	74.29%
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	4,560	49.54%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	1,272	18.17%
A00-8020-0100-0000	PLANNING-PER SVC	6,423	6,423	1,065	16.58%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	6,090	76.12%
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	557	16.25%
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	59,414	70.73%
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	55,851	60.71%
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	\$ 1,586,666	

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	53,066	106.13%
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	\$ 1,197,090	
<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	266,047	109.47%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	205,096	100.71%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	26,182	43.64%
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	45,713	70.33%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	32,472	32,472	14,319	44.10%
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	74,984	57.37%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	70,000	70,000	15,042	21.49%
DB0-9030-0800-0000	SOCIAL SECURITY	38,000	38,000	29,079	76.52%
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	50,673	59.62%
		\$ 1,610,801	\$ 1,782,062	\$ 1,197,969	

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	544	67.95%
		<u>\$ 14,327</u>	<u>\$ 14,327</u>	<u>\$ 14,071</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 18,000	\$ 18,000	\$ 13,787	76.59%
		<u>\$ 18,000</u>	<u>\$ 18,000</u>	<u>\$ 13,787</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 851,345	\$ 851,345	\$ 851,345	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	180,000	180,000	180,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	16,347	108.98%
		<u>\$ 1,046,345</u>	<u>\$ 1,046,345</u>	<u>\$ 1,047,692</u>	
<i>Expenditure</i>					
SFO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 28	\$ 28	\$ 27	97.86%
SFO-3410-0401-0000	CONTRACTS	713,680	713,680	689,154	96.56%
SFO-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	19,410	19,410	8,192	
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	325,000	325,000	325,000	100.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	11,846	78.97%
		<u>\$ 1,073,118</u>	<u>\$ 1,073,118</u>	<u>\$ 1,034,220</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 967,454	\$ 967,454	\$ 967,454	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	4,000	4,000	8,680	216.99%
SGO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	19,285	128.57%
		<u>\$ 986,454</u>	<u>\$ 986,454</u>	<u>\$ 995,419</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 986,454	\$ 986,454	\$ 717,011	72.69%
		<u>\$ 986,454</u>	<u>\$ 986,454</u>	<u>\$ 717,011</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 102,222	\$ 102,222	\$ 102,222	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	70,000	70,000	70,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	8,000	8,000	9,105	113.81%
		<u>\$ 180,222</u>	<u>\$ 180,222</u>	<u>\$ 181,327</u>	
<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	92,335	57.63%
SMO-9025-0800-0000	LOCAL PENSION FUND	14,000	14,000	6,207	44.33%
SMO-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
SMO-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SMO-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		<u>\$ 180,222</u>	<u>\$ 317,886</u>	<u>\$ 103,451</u>	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 133,897	\$ 133,897	\$ 133,897	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	8,022	53.48%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	1,673	100.00%
		\$ 148,897	\$ 148,897	\$ 141,919	
<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	8,407	99.99%
HA0-9730-0700-0000	BAN'S- INTEREST	108,065	108,065	108,065	100.00%
		\$ 148,888	\$ 148,888	\$ 147,775	

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	4,075	101.87%
		\$ 55,711	\$ 55,711	\$ 55,786	
<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	9,496	100.00%
HBO-9730-0700-0000	BAN INTEREST	9,601	9,601	9,601	100.00%
		\$ 79,332	\$ 79,332	\$ 32,122	

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	20,903	83.61%
		\$ 287,363	\$ 287,363	\$ 283,999	
<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	142,091	100.00%
HCO-9730-0700-0000	BAN INTEREST	121,755	121,755	121,247	99.58%
		\$ 332,530	\$ 332,530	\$ 280,382	

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	1,602	106.81%
		\$ 4,506	\$ 4,506	\$ 4,608	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 2,520	\$ 2,520	\$ 687	27.27%
HDO-9730-0600-0000	BAN's - PRINCIPAL	144	144	143	99.48%
HDO-9730-0700-0000	BAN'S - INTEREST	1,842	1,842	1,841	99.96%
		\$ 4,506	\$ 4,506	\$ 2,672	

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	5,105	127.62%
		\$ 33,383	\$ 33,383	\$ 34,488	
<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	1,377	99.99%
HE0-9730-0700-0000	BAN INTEREST	1,393	1,393	1,392	99.93%
		\$ 33,383	\$ 33,383	\$ 2,769	

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	1,103	91.92%
		\$ 12,178	\$ 12,178	\$ 12,081	
<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	7,036	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,195	2,195	2,194	99.97%
		\$ 12,178	\$ 12,178	\$ 9,230	

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	\$ -	\$ 63,610	\$ 88,337	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 63,610</u>	<u>\$ 88,337</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	\$ 45,371	\$ 45,371	60.05%
	Paving Open Ground	-	2,378	2,378	
	Construction	-	-	-	
	Engineering	-	-	-	
		<u>\$ 75,560</u>	<u>\$ 47,749</u>	<u>\$ 47,749</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	10/31/2025
General (A)	A00-0201-0000	General Fund Cash	\$ 1,675,493	\$ 1,440,078	\$ 1,461,036	\$ 1,451,150	\$ 1,366,334	\$ 1,648,732	\$ 1,539,875	\$ 1,482,674	\$ 1,846,290	\$ 1,751,305
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 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	\$ 8,103
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	\$ 69,413
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	\$ 95,973
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	\$ 142,428
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	\$ 42,047
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	\$ 142,759
			\$ 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	\$ 2,252,527
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	\$ 1,079,722
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	\$ 328,665
			\$ 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	\$ 1,408,387
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)	\$ (116,416)
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	\$ 154,224
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	\$ 874,177
			\$ 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	\$ 911,985
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	\$ 190,949
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	\$ 2,544,240
			\$ 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	\$ 2,735,188
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	\$ 14,768
			\$ 14,646	\$ 13,087	\$ 26,682	\$ 25,273	\$ 22,279	\$ 20,767	\$ 19,236	\$ 19,294	\$ 16,235	\$ 14,768
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	\$ 163,220
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	\$ 143,949
			\$ 190,899	\$ 189,415	\$ 361,854	\$ 316,747	\$ 309,675	\$ 309,538	\$ 306,980	\$ 307,416	\$ 307,917	\$ 307,169
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	\$ 479,150
			\$ 359,741	\$ 123,594	\$ 1,094,447	\$ 1,019,401	\$ 865,636	\$ 792,674	\$ 718,650	\$ 722,061	\$ 641,630	\$ 479,150
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	\$ 203,827
Water (SW)	HB0-0201-0000	(HB) Water District #2	\$ 112,539	\$ 112,828	\$ 151,902	\$ 152,365	\$ 152,365	\$ 153,197	\$ 153,658	\$ 154,119	\$ 154,534	\$ 135,865
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	\$ 179,756
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	\$ 401,235
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	\$ 55,793
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	\$ 185,288
Water (SW)	HFO-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	\$ 35,585
			\$ 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	\$ 1,197,349
		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	\$ 6,762,284
		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	\$ 2,544,240
			\$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	\$ 9,306,523

NYSEG and RG&E Prepared for Heavy Rain and Winds on Wednesday

Rain and wind anticipated throughout much of New York may cause service disruptions

Companies preparing additional contracted personnel to expedite restorations

BINGHAMTON, N.Y. — November 4, 2025, 9:00 p.m. — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) are preparing for strong winds and potential thunderstorms that are expected to impact New York State beginning Wednesday and continuing into Thursday. As a result of the storm, customers may experience service disruptions.

This storm is expected to impact all divisions in the Companies' service territories, with the most significant anticipated outages in NYSEG's Mechanicville, Brewster, Lancaster divisions and all of RG&E's divisions. These divisions include Columbia, Rensselaer, Saratoga, Washington, Dutchess, Putnam, Westchester, Cattaraugus, Chautauqua, Erie, Cayuga, Ontario, Monroe, Orleans, Allegany, Genesee, Livingston, Wyoming, Wayne, and Cayuga Counties. In addition to using their internal crews, the Companies will utilize more than 400 additional tree and line contract personnel.

Winds of 30 to 40 miles per hour are expected, with gusts of up to 60 miles per hour expected in some areas. Thunderstorms are also possible throughout the state. Additionally, the NYSEG's Plattsburgh Division may see 2-3 inches of wet snow.

The Companies' storm readiness team has been monitoring weather forecasts, planning, readying crews and equipment, mobilizing employees for storm duty, and have additional contract tree and line crews ready to help restore service should outages occur.

Company Preparations

Readying Crews

In preparation for the event, the Companies have pre-staged additional line and tree personnel across the state to assist with restoration efforts if needed. Companies and contractor crews will be onsite and prepared to facilitate an effective and efficient response should outages occur.

Equipment Summary

The line and tree crews will be prepared to respond to any rain or wind related issues with bucket trucks, auger trucks, wood chippers, dump trucks, and backhoes.

How to Stay Up to Date

NYSEG and RG&E will provide updates throughout the event to the general public on their website and social media channels (Facebook and Twitter). Customers should also sign up for email alerts and download the NYSEG or RG&E mobile app to get the most up-to-date information.

Safety Tips

The Companies also offer customers the following reminders to prepare for the storm and stay safe if power outages do occur.

Before a storm strikes:

- You can use our mobile apps 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” or “RG&E”. The application is free to download.
- Sign up for Outage Alerts to receive updates automatically by phone, text, or email as the companies update the status of the restoration process in their area. Customers can sign up for outage alerts by visiting [here for NYSEG](#) and [here for RG&E](#).
- Keep battery-operated flashlights and radios on hand, along with supplies of drinking water and non-perishable foods.
- Make sure that smart phones, tablets, and other mobile devices are fully charged.
- Fill your car’s fuel tank.

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 and RG&E customers should call 1.800.743.1701** 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 or RG&E at 1.800.743.1701.
- Keep refrigerators and freezers closed as much as possible. Most food will last 24 hours if you minimize the opening of refrigerator and freezer doors.

Power Restoration Priorities:

The Companies' first priorities are to respond to reports of downed power lines to keep the public safe. **NYSEG customers are asked to call 1.800.572.1131 and RG&E customers are asked to call at 1.800.743.1701** to report downed wires. Once this vital public safety work is complete, the Companies 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** or **RGE.com** and on the Companies' social media pages:

- Facebook: @NYSEandG
- Twitter: @NYSEandG
- Instagram: @nyseg.co
- Facebook: @RochGandE
- Twitter: @RGandE
- Instagram: @rochestergasandelectric

#

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

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK

2025 OCT 29 PM 8:50

10/30 - 3:30 PM

Name/Organization THORNWOOD PARK HOA INC Date 10/30/25

Name of person responsible for facilities BERNARD KAISER

Title BOARD MEMBER / TREASURER

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 7-10

Date(s) Requested* NOV. 17, 2025 Time 5 PM Type of Event ANNUAL 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: Bernard Kaiser

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 11/3/25
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON – RESOLUTION NO. 2025 - 103

RESOLUTION (I) NOMINATING JASON KEDING TO ACT AS AN INITIAL BOARD MEMBER OF THE EMPIRE PUBLIC INVESTMENT COOPERATIVE FUND OF NEW YORK (EPIC FUND NY) AND (II) ELECTING THE REMAINING INITIAL BOARD OF DIRECTORS

WHEREAS, on November 5, 2025, the Town Board of the Town of Boston (the “Town”) authorized the Town to be a Participant (as defined therein) in the Empire Public Investment Cooperative Fund of New York (EPIC Fund NY) established under the terms of a Municipal Cooperation Agreement (“EPIC Fund NY MCA”) dated as of October 30, 2025; and

WHEREAS, under Section 44 of the New York General Municipal Law, EPIC Fund NY must be administered by a governing board (the “EPIC Fund NY Board”); and

WHEREAS, the Town Board hereby nominates Jason Keding to act as an initial director of the EPIC Fund NY Board and to perform such functions as set forth and further described in the EPIC Fund NY MCA; and

WHEREAS, the Town Board shall also vote on the additional directors of the EPIC Fund NY Board as set forth in the Election of Initial Directors set forth in Attachment A hereto;

WHEREAS, the Town Board shall waive 30-day notice of the election of the initial EPIC Fund NY Board.

BE IT RESOLVED, by the Town Board of the Town of Boston, State of New York, as follows:

1. The Town Board hereby nominates Jason Keding to act as a director of the EPIC Fund NY Board and perform such functions in connection therewith.
2. The Town waives notice of the initial election of the EPIC Fund NY Board.
3. The Town submits its vote of the initial directors of the EPIC Fund NY Board as attached hereto as Attachment A.

On November 19, 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

ATTACHMENT A

Election of Initial Directors

The following individuals have been nominated for election at the initial meeting of the EPIC Fund NY Board for the terms specified as Directors. Each Director's terms will expire at the annual meeting of the Fund to be held following the conclusion of the respective fiscal year set forth below. The nominees are:

<u>Name</u>	<u>Affiliation</u>	<u>Term Ends</u>
David Urkevich	Comptroller, Town of Ballston	2026
Jennifer Whitney	Finance Manager, Town of Plattsburgh	2027
Josh Kirby	Comptroller, Town of Glenville	2028
Jason Keding	Town Supervisor, Town of Boston	2028

Election of Directors Named Above

___ **VOTE FOR ALL Nominees listed above (except as marked)**

___ **WITHHOLD AUTHORITY to vote for all nominees listed above**
(Instruction: To withhold authority for any individual nominee, draw a line through the nominee's name in the list above.)

Town of **Boston**, New York, as
Participant

By: _____
Authorized Signatory

Dated:

TOWN OF BOSTON - RESOLUTION NO. 2025 – 104

APPROVING AWARD OF BID – ABOVE GROUND FUEL STORAGE PROJECT

WHEREAS, the Town of Boston, in consultation with LaBella Associates, D.P.C., solicited re-bids for the Above Ground Fuel Storage Project, which bids were publicly opened on November 5, 2025 at 2:00 p.m.; and

WHEREAS, LaBella Associates, D.P.C. has reviewed the bids received and has determined that the lowest responsible bidder is Loudon Building Company, with a total bid amount of Two Hundred Ninety-Three Thousand Dollars (\$293,000.00), inclusive of the required contingency allowance; and

WHEREAS, LaBella Associates, D.P.C. has further advised the Town Board that Loudon Building Company has demonstrated the requisite qualifications, experience, and competency to perform the work as detailed in the bid specifications and contract documents;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby accepts the recommendation of LaBella Associates, D.P.C. and awards the contract for the Above Ground Fuel Storage Project to Loudon Building Company as the lowest responsible bidder in the total amount of \$293,000.00; and be it further

RESOLVED, that the Town Supervisor is hereby authorized and directed to execute all necessary contract documents, agreements, and related papers to effectuate the award, subject to review and approval by the Town Attorney; and be it further

RESOLVED, that a certified copy of this Resolution shall be provided to Loudon Building Company.

On November 19, 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



November 7, 2025

Jason A. Keding, C.T.O.
Town of Boston Supervisor
8500 Boston State Road
Boston, New York 14025

**RE: Town of Boston - Above Ground Fuel Storage
Recommendation to Award
Resolution No. 2025-26
LaBella No. 2252167**

Dear Jason:

LaBella Associates, D.P.C., has reviewed the re-bid results received on November 5, 2025 at 2:00 PM. The project was judged based on the total of both the base bid and allowance. Based on the total bid price, Loudon Building Company was the apparent responsive low bidder.

Loudon Building Company's total bid for the project is \$293,000.00. This is lower than the pre-bid cost estimate of \$335,000.00 and appears reasonable. We contacted Brice Reed, Owner and Vice President of Loudon Building Company on both 10/10/25 and 11/6/25 to review project scope. Loudon Building Company included the appropriate contingency allowance and scope items in their bid. Loudon Building Company has demonstrated, to our satisfaction, an understanding of the project scope as shown in the contract documents.

Loudon Building Company representatives Brice and Brett Reed provided LaBella with multiple references and documentation on past projects while employed at Nature's Way Contracting to verify their competency, workmanship, safety, and overall knowledge of Fuel Tank projects. LaBella spoke with Corey Stalker and Robert Rink, who are both Engineers in Charge at NYS Office of General Services (OGS). Both references worked on independent OGS projects who gave Brice and Brett Reed high praise for the work they performed. Corey stated that he found Brice to be an expert in fuel tanks and did an overall exceptional job for OGS. Robert stated that both Brice and Brett had outstanding performance standards and took pride in the work they perform.

In addition, Brice Reed provided several examples of similar work completed in his career. Based on the information we received and discussions we have had, it is LaBella's opinion, under the leadership of Brice Reed, Loudon Building Company is competent and qualified to perform this work.

Therefore, LaBella Associates, D.P.C., recommends the award of the construction contract to Loudon Building Company in the amount of \$293,000.00.

Respectfully submitted,
LaBella Associates

A handwritten signature in dark ink, appearing to read 'M. Rogalski', is written over the printed name of Michael D. Rogalski.

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

Encl. - Bib Tabulation

Town of Boston Above Ground Fuel Storage - REBID OPENING

Location: Town Hall, 8500 Boston State Rd. Boston NY 14025

ReBid Opening: November 5, 2025 @ 2:00 PM

Facilitator: LaBella Associates D.P.C.

Bid Tabulation Sheet

CONTRACTOR		BASE BID	ALLOWANCE	BID BOND	Alternate	TOTAL
1	Loudon Building Co.	\$273,000	\$20,000	x	N/A	\$293,000
2	The Pump Doctor Inc.	\$306,000	\$20,000	x	N/A	\$326,000
3	NW Contracting Inc.	\$328,700	\$20,000	x	N/A	\$348,700
4	American Contracting and Enviornmental Services, Inc.	\$395,000	\$20,000	x	N/A	\$415,000
5					N/A	
6					N/A	
7					N/A	
8					N/A	
9					N/A	
10					N/A	
11					N/A	
12					N/A	

TOWN OF BOSTON -- RESOLUTION NO. 2025 – 105

**APPROVING NYSEG SC-4 SERVICE REQUEST FORM FOR ENERGIZATION OF
LAMP POLES IN THE NEWLY ESTABLISHED LIGHTING DISTRICT**

WHEREAS, the Town Board of the Town of Boston has duly established a new lighting district pursuant to the requirements of New York State Town Law; and

WHEREAS, in order to provide electrical service to the street lighting fixtures within said lighting district, it is necessary to submit a New York State Electric & Gas (NYSEG) SC-4 Service Request Form to authorize the energization of the newly installed lamp poles; and

WHEREAS, the Town Board has reviewed the proposed NYSEG SC-4 Service Request Form and finds it to be in proper form and necessary for the provision of lighting services to the residents of the district; and

WHEREAS, the energization of the lamp poles is in the best interest of public safety, convenience, and welfare;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves the NYSEG SC-4 Service Request Form for the purpose of energizing the lamp poles within the newly established lighting district; and be it further

RESOLVED, that the Town Supervisor is hereby authorized and directed to execute the NYSEG SC-4 Service Request Form and any other required documents, and to take any additional actions necessary to complete the request and facilitate the provision of electric service to the lighting district; and be it further

RESOLVED, that a copy of this resolution, together with the executed service request form, shall be transmitted to New York State Electric & Gas for processing and implementation.

On November 19, 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

● = pole



General Notes for Energy Only Street Lighting

Notes:

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

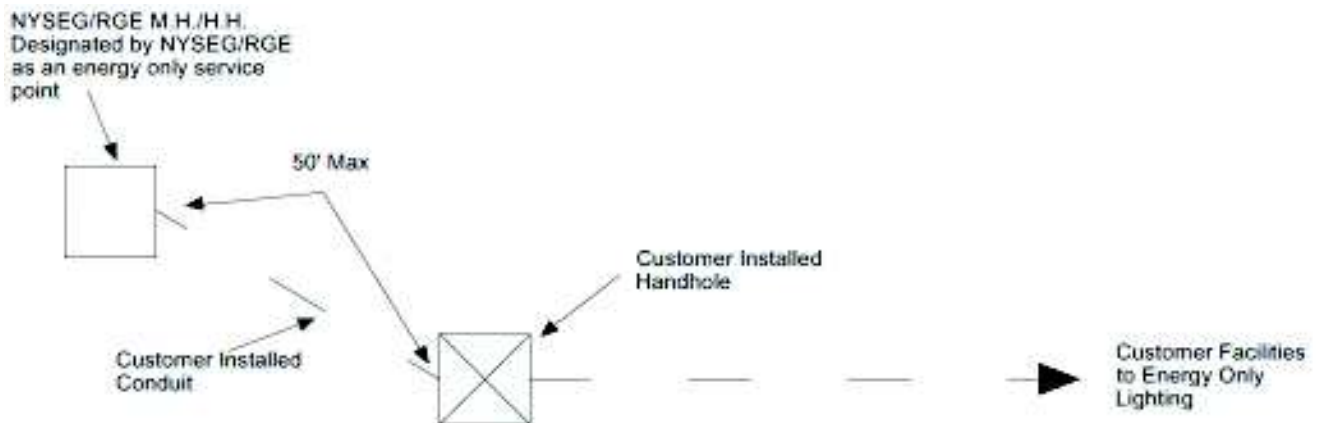
CADD Drawing, DO NOT REVISE MANUALLY.

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

Underground Supplied Fixture From an Underground Service Point

1. The customer will install a pull box within 50' of NYSEG/RGE's manhole, handhole or padmount designated as the point of service.
2. The customer will extend a conduit from the pullbox to NYSEG's/RGE's M.H./H.H./PM. NYSEG/RGE will break into and seal conduit entrance into NYSEG/RGE M.H./H.H./PM.
3. Customer will supply a 200 lb. nylon pull cord for pulling supply conductors into NYSEG/RGE M.H./H.H./PM. NYSEG/RGE will assist with the entry in M.H./H.H./PM and pull the rope and leave coiled for future cable pull. Refer to note 5 for cable pulling in NYSEG/RGE M.H./H.H./PM.
4. Customer will install a current limiting in-line disconnect device in customer H.H. and will supply sufficient length of supply conductors coiled in H.H. to reach center of NYSEG/RGE M.H./H.H./PM. Refer to note 5 for cable pulling in NYSEG/RGE M.H./H.H./PM.
5. NYSEG/RGE will pull supply conductors into NYSEG/RGE M.H./H.H./PM and connect. A solid unbreakable connection will be made between NYSEG/RGE and customer conductors.
6. A tariff option allows a single fixture to be connected directly without a customer H.H. if the pole is within 50' from NYSEG/RGE M.H./H.H./PM and there is sufficient room in base for a current limiting in-line disconnect device and coiled supply conductors.

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

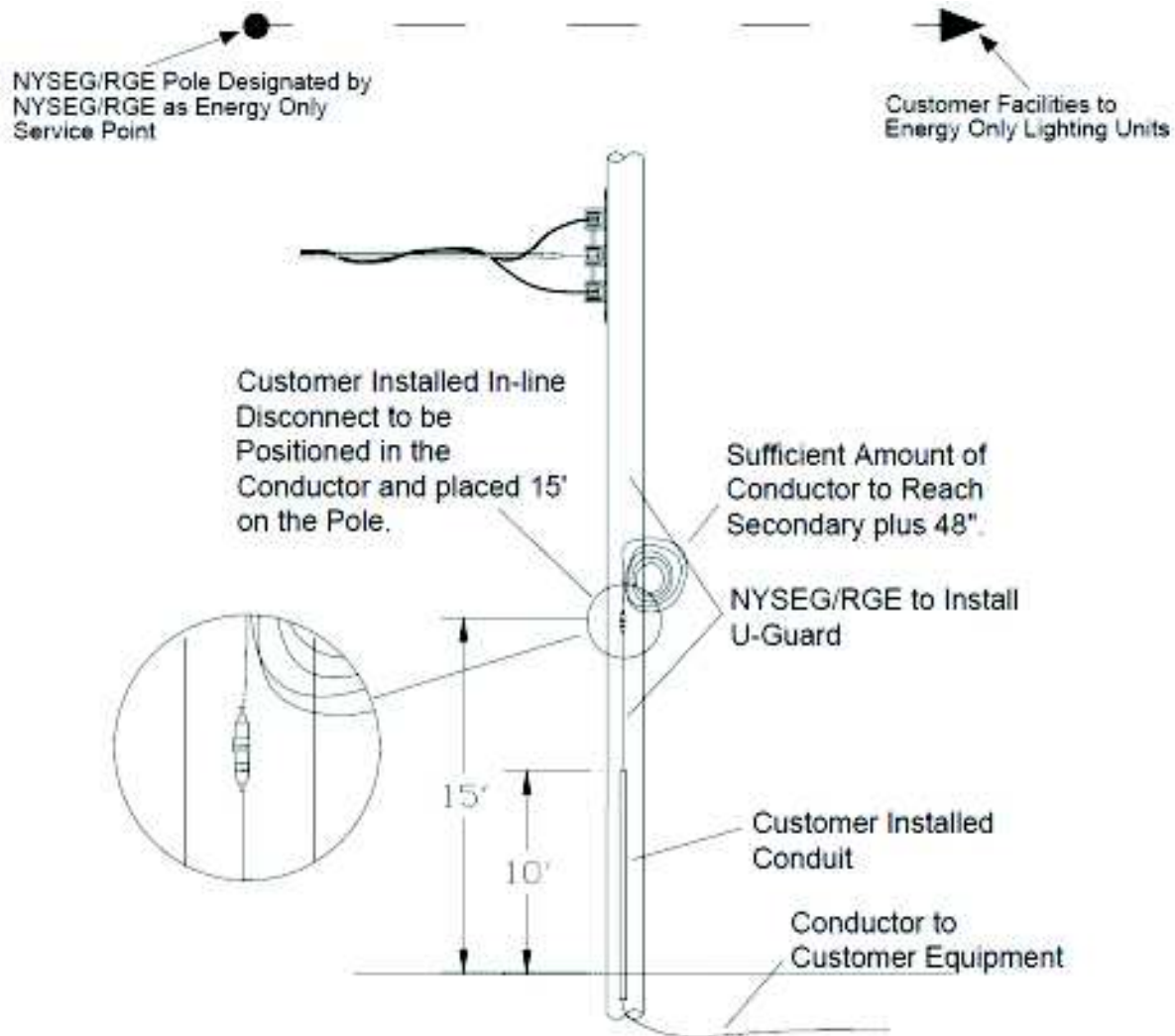


CADD Drawing, DO NOT REVISE MANUALLY.

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

Underground Supplied Fixture From an Overhead Service Point

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

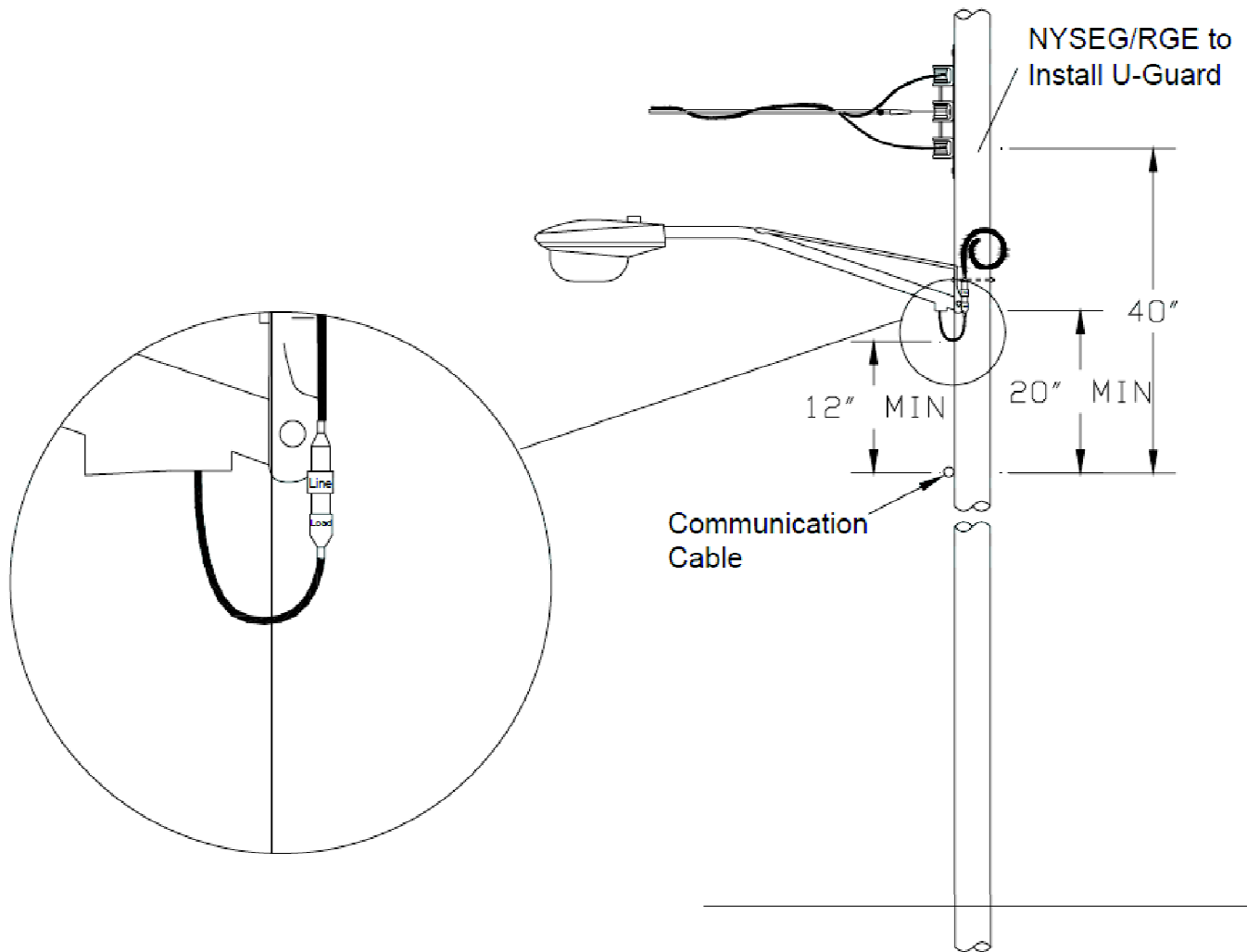


CADD Drawing, DO NOT REVISE MANUALLY.

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

Overhead Supplied Fixture From an Overhead Service Point

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

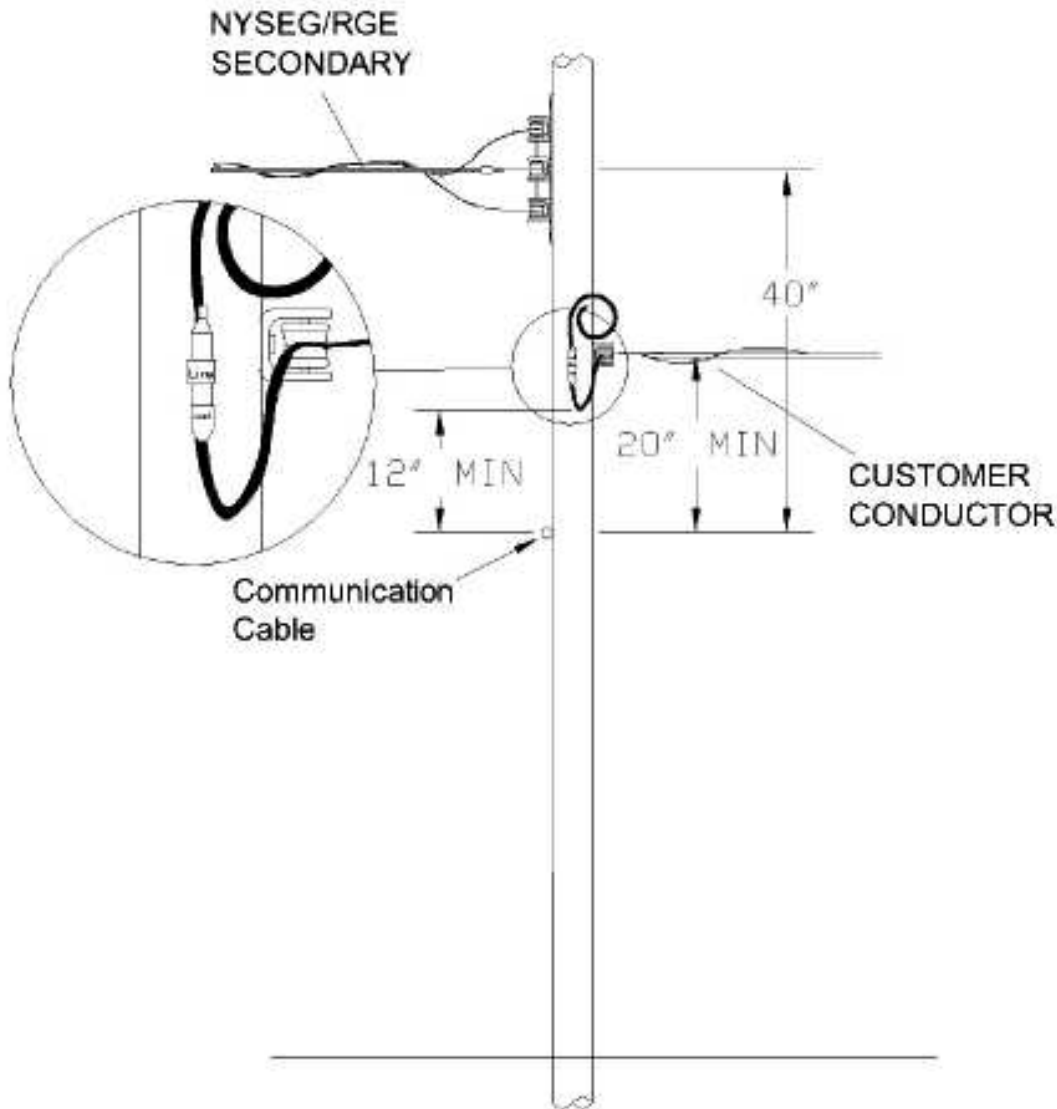


CADD Drawing, DO NOT REVISE MANUALLY.

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

Customer Installed Overhead Conductor to an Overhead Service Point

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



CADD Drawing. DO NOT REVISE MANUALLY.

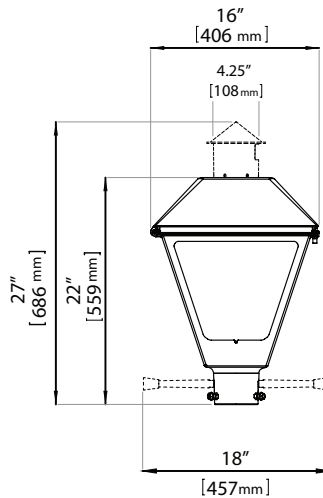
REVISED									ENERGY ONLY STREET LIGHTING
REVISED	1	05/28/15	JPY					GPA	
ORIGINAL	0	07/28/14	GPJ					MVR	
	REV.	DATE	DGN.	BY	ENG.	RVW.	APP.	DESCRIPTION	
  ELECTRICAL DISTRIBUTION CONSTRUCTION STANDARDS MACRO									STANDARD NO. TM 2.23.STLT-005

Colonial LED Post Top

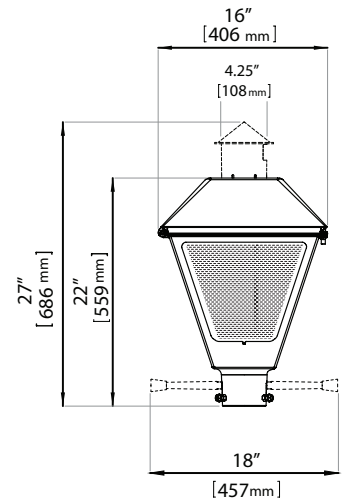
PTC Series Specification Data Sheet

Luminaire Data

Weight 19.62 lbs (8.9 kg)
EPA 1.58 sq. ft.



Without Side Panels



With Side Panels

Ordering Information

Sample Catalog No. PTC-S-F-T-S-30J-MV-40K-5-GY-055- PCR7-CR

Model	Size	Roof Style	Side Panels	LED Optic	LED Code	Voltage	Color Temperature	Distribution	Finish ¹	Output Code ²
PTC	S	F Flat S Sloped	N No Panels T Textured Polycarbonate TA Textured Acrylic	S Micro Optic	30J 60J	MV 120-277V HV 347-480V	27K 2700K 30K 3000K 40K 4000K	2 Type 2 3 Type 3 5 Type 5	BK Black GY Gray DB1 Dark Bronze (RAL8019)	Refer to Pages 3 through 6 for Output Code options.

Options	
PCR7-CR ³	Control Ready 7-wire PC Receptacle
C	Standard Cupola, (4.25" dia. x 5.3" H/ 108mm x 135mm)
CS ²	Field Adjustable Light Output
WL	Utility Wattage Label
SP2	Extreme Surge Protection, 20kA/10Kv
HSS	House Side Shield
FSS	Front Side Shield
CSS	Cul-de-Sac Shield
BG	Bird Guard Cover Plate
LR	Ladder Rest (set of 2)

Accessories	
LLPCM ⁴	Long-Life Twist Lock Photocell (120V- 277V)
LLPCHV ⁴	Long-Life Twist Lock Photocell (347V- 480V)
SC ⁴	Shorting Cap
BG	Bird Guard Cover Plate
C	Standard Cupola, (4.25" dia. x 5.3" H/ 108mm x 135mm)
LR	Ladder Rest (set of 2)
HSSJPTC30J	House Side Shield
HSSJPTC60J	House Side Shield (set of 2)
CSSJPTC30J	Cul-de-Sac Shield
CSSJPTC60J	Cul-de-Sac Shield (set of 2)
FSSJPTC30J	Front Side Shield
FSSJPTC60J	Front Side Shield (set of 2)

Notes:

- Consult factory for other finishes.
- Specified output code is the factory set lumen performance. Refer to performance data table. Optional current selector enables fixture to be changed in the field to adjust light output for local conditions. If both CS current selector and PCR7 receptacle are required, specify "PCR7-CS". Note that dimming wires will not be connected to receptacle.
- Control-ready wired at factory for wireless node dimming (node by others). No current selector included.
- Requires PCR7-CR option.



Luminaire Specifications

Housing

Die cast aluminum housing with universal slip fitter accommodates pole diameters from 2-3/8" to 3". Aluminum housing provides passive heat-sinking of the LEDs and has upper surfaces that shed precipitation. Mounting provisions meet 3G vibration per ANSI C136.31-2010 Normal Application, Bridge & Overpass by independent lab. All wiring and electrical enclosure hardware is tool-less, captive, and stainless steel.

Light Emitting Diodes

LEDs produce minimum 90% of initial intensity at 60,000 hours of life per IES recommended lumen maintenance life projection based on 6 times the duration of the collected LM-80 data. For details on IESNA Position on LED Product Lifetime Prediction, refer to PS-10-18. LEDs have correlated color temperature of 2700K (27K), 3000K (30K), 4000K (40K) and 70 CRI minimum. LEDs are ROHS compliant, 100% mercury and lead free.

Optional Field Adjustable

Light Output (CS)

LED lumen output can be changed in the field to adjust light output for local conditions using the current selector in the luminaire for continuous dimming. Range of continuous dimming is above 10%. Field adjustable range shown in performance data table. If both CS current selector and PCR7 receptacle are required, specify "PCR7-CS". Note that dimming wires will not be connected to receptacle.

Quality Control

Every luminaire is performance tested before and after a 2-hour burn-in period. Assembled in the USA.

Optical Systems

Micro-lens optical systems produce Type 2, Type 3, or Type 5 distributions and are fully sealed to maintain an IP66 rating. Luminaire produces 0% total lumens above 90° (BUG Rating, U=0 without side panels). UV stabilized polycarbonate textured side panels (side panel version) Field-installable accessory shields available.

Electrical

Rated life of electrical components is 100,000 hours. Uses isolated power supply that is 1-10V dimmable. Power supply is wired with quick-disconnect terminals. EMC meets or exceeds FCC CFR Part 15. Terminal block accommodates 6 to 14 gauge wire. Standard surge protection, 10kV/5kA, complies with IEEE/ANSI C62.41 Category C High and ANSI C136.2-2015, 3-part test.

Power Supply

IP66 rated power supply with high power factor of > 90%. Auto sensing universal AC input from 120 to 277VAC (MV model) and 347 to 480VAC (HV mode) rated for both line to line and line to neutral applications. Maximum THD rating of 20%. Class 1 or Class 2. Built-in overheating protection mechanism will reduce drive current to LEDs and electrical components if the driver experiences unusual internal overheating situation. Built-in short circuit, voltage overload, and current overload protection with automatic recovery after correction.

Controls

ANSI C136.41 7-wire PCR7-CR photocontrol receptacle is optional. Dimming leads factory-wired to the receptacle for control ready luminaire. Receptacle has tool-less rotatable base. Wireless control module provided by others. If PCR7-CS is specified, dimming wires are not wired to photocell receptacle

Finish

Housing receives a durable, fade-resistant polyester powder coat finish with 3.0 mil nominal thickness. Standard finish tested to withstand 1000 hours in salt spray exposure per ASTM B117. Finish meets ASTM D1654. Finish tested 500 hours in UV exposure per ASTM G154 and meets ASTM D523 gloss retention.

Listings/Ratings/Labels

Luminaires are UL listed for use in wet locations in the United States and Canada. All electronic components inside of the luminaire are NRTL damp location rated per ANSI 136.37-2011 Ingress Protection standard. For International Dark Sky (IDA) certification, the No Side Panel option and 3000k or warmer LEDs must be selected. Assembled in the U.S.A

Photometry

Luminaires photometrics are tested by certified independent testing laboratories in accordance with IES testing procedures. Reports available upon request.

Warranty

5-year limited warranty is standard on luminaire and components. See Leotek.com for warranty details.

Vandal Resistant Housing

Housing and LED engine optics rated to IK10.

Certification and Compliance

Luminaire complies with:
ANSI: C136.2, C136.3, C136.10, C136.13, C136.15, C136.22, C136.31, C136.35, C136.37, C136.41, C62.41, C78.377, C82.77
Other: FCC 47 CFR, IEC 60598, ROHS II, UL 1449, UL 1598

Color Specifications

Order Code	Color	RAL #	Pantone Equivalent
GY	Gray	7040	429C
BK	Black	9004	426C
DB1	Dark Bronze	8019	412C

Lumen Maintenance per IES TM21-11 Calculation

Model Number	60,000 Hours*	80,000 Hours	100,000 Hours
30J	>99%	>98%	>98%
60J	>98%	>98%	>97%

*Calculation based on IES position statement on Lumen Maintenance Life Projections

Performance Data: 2700K (27K)

All data nominal. IES files for all CCTs available at leotek.com.

No Side Panels

Product	LED Code	Output Code	System Wattage	Delivered Lumens	Efficacy (Lm/W)	System Drive Current	Field Adjustable Output Range (CS Option)
PTC-S-F-N	30J	030	23	2778	121	580	↑ ↓
		040	34	4102	121	890	
		045	38	4567	121	1000	
		055	46	5455	119	1200	
		065	54	6343	117	1400	
	60J	065	46	6306	137	380	↑ ↓
		075	55	7335	133	460	
		090	67	9020	135	560	
		100	77	10120	131	640	
		110	84	11000	131	700	

Notes:

1 Nominal lumens. Normal tolerance $\pm 10\%$ due to factors including distribution type, LED bin variance, and ambient temperatures.

Performance Data: 3000K (30K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage	Delivered Lumens	Efficacy (Lm/W)	System Drive Current	Field Adjustable Output Range (CS Option)
PTC-S-F-N	30J	030	23	2924	127	580	↑ ↓
		045	33	4374	131	890	
		050	37	4873	132	1000	
		060	45	5825	128	1200	
		070	54	6800	126	1400	
	60J	065	46	6293	137	380	↑ ↓
		075	55	7507	136	460	
		090	67	9053	135	560	
		100	77	10157	132	640	
		110	84	11040	131	700	

Notes:

1 Nominal lumens. Normal tolerance $\pm 10\%$ due to factors including distribution type, LED bin variance, and ambient temperatures.

Performance Data: 4000K (40K)

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage	Delivered Lumens	Efficacy (Lm/W)	System Drive Current	Field Adjustable Output Range (CS Option)
PTC-S-F-N	30J	030	23	3068	133	580	↑ ↓
		045	34	4566	136	890	
		050	38	5090	135	1000	
		060	46	6112	133	1200	
		070	54	7135	132	1400	
	60J	065	46	6664	145	380	↑ ↓
		080	55	7949	145	460	
		095	67	9586	142	560	
		110	77	10755	138	640	
		115	84	11690	138	700	

Notes:

1 Nominal lumens. Normal tolerance $\pm 10\%$ due to factors including distribution type, LED bin variance, and ambient temperatures.

No Side Panels

BUG Ratings: 2700K (27K)*

		Type 2	Type 3	Type 5
Product & LED Code	Output Code	BUG Rating	BUG Rating	BUG Rating
PTC-S-F-N-30J	030	B1-U0-G1	B1-U0-G1	B2-U0-G1
	040	B1-U0-G1	B1-U0-G1	B2-U0-G1
	045	B2-U0-G1	B1-U0-G1	B2-U0-G1
	055	B2-U0-G2	B1-U0-G1	B3-U0-G1
	065	B2 U0 G2	B2 U0 G2	B3 U0 G1
PTC-S-F-N-60J	065	B2 U0 G2	B2 U0 G2	B3 U0 G1
	075	B2-U0-G2	B2-U0-G2	B3-U0-G1
	090	B2-U0-G2	B2-U0-G2	B3-U0-G2
	100	B3-U0-G3	B2-U0-G2	B3-U0-G2
	110	B3 U0 G3	B2 U0 G2	B4 U0 G2

*All data nominal. IES files for all CCTs are available at leotek.com.

BUG Ratings: 3000K (30K)*

		Type 2	Type 3	Type 5
Product & LED Code	Output Code	BUG Rating	BUG Rating	BUG Rating
PTC-S-F-N-30J	030	B1-U0-G1	B1-U0-G1	B2-U0-G1
	045	B1-U0-G1	B1-U0-G1	B2-U0-G1
	050	B2-U0-G1	B1-U0-G1	B3-U0-G1
	060	B2-U0-G2	B1-U0-G1	B3-U0-G1
	070	B2 U0 G2	B2 U0 G2	B3 U0 G1
PTC-S-F-N-60J	065	B2-U0-G2	B2-U0-G2	B3-U0-G1
	075	B2-U0-G2	B2-U0-G2	B3-U0-G1
	090	B2-U0-G2	B2-U0-G2	B3-U0-G2
	100	B2-U0-G2	B2-U0-G2	B3-U0-G2
	110	B3 U0 G3	B2 U0 G2	B3 U0 G2

*All data nominal. IES files for all CCTs are available at leotek.com.

BUG Ratings: 4000K (40K)*

		Type 2	Type 3	Type 5
Product & LED Code	Output Code	BUG Rating	BUG Rating	BUG Rating
PTC-S-F-N-30J	030	B1-U0-G1	B1-U0-G1	B2-U0-G1
	045	B2-U0-G1	B1-U0-G1	B3-U0-G1
	050	B2-U0-G1	B1-U0-G1	B3-U0-G1
	060	B2-U0-G2	B2-U0-G2	B3-U0-G1
	070	B2 U0 G2	B2 U0 G2	B3 U0 G1
PTC-S-F-N-60J	065	B2-U0-G2	B2-U0-G2	B3-U0-G1
	080	B2-U0-G2	B2-U0-G2	B3-U0-G2
	095	B2-U0-G2	B2-U0-G2	B3-U0-G2
	110	B3-U0-G3	B2-U0-G2	B3-U0-G2
	115	B3 U0 G3	B2-U0-G2	B4 U0 G2

*All data nominal. IES files for all CCTs are available at leotek.com.

Performance Data: 2700K (27K)

All data nominal. IES files for all CCTs available at leotek.com.

With Side Panels

Product	LED Code	Output Code	System Wattage	Delivered Lumens	Efficacy (Lm/W)	System Drive Current	Field Adjustable Output Range (CS Option)
PTC-S-F-T	30J	025	23	2553	113	580	↕
		035	33	3701	112	890	
		040	37	4171	112	1000	
		050	46	4994	110	1200	
		060	54	5875	108	1400	
	60J	060	46	5775	125	380	↕
		070	55	6762	123	460	
		080	67	8175	122	560	
		095	77	9285	121	640	
		100	84	10092	120	700	

Notes:

1 Nominal lumens. Normal tolerance $\pm 10\%$ due to factors including distribution type, LED bin variance, and ambient temperatures.**Performance Data: 3000K (30K)**

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage	Delivered Lumens	Efficacy (Lm/W)	System Drive Current	Field Adjustable Output Range (CS Option)
PTC-S-F-T	30J	025	22	2722	121	580	↕
		040	33	3957	121	890	
		045	37	4438	121	1000	
		055	45	5338	118	1200	
		065	54	6280	117	1400	
	60J	060	46	5823	127	380	↕
		070	55	6821	124	460	
		080	67	8246	123	560	
		095	77	9366	122	640	
		100	84	10180	122	700	

Notes:

1 Nominal lumens. Normal tolerance $\pm 10\%$ due to factors including distribution type, LED bin variance, and ambient temperatures.**Performance Data: 4000K (40K)**

All data nominal. IES files for all CCTs available at leotek.com.

Product	LED Code	Output Code	System Wattage	Delivered Lumens	Efficacy (Lm/W)	System Drive Current	Field Adjustable Output Range (CS Option)
PTC-S-F-T	30J	030	23	2847	126	580	↕
		040	33	4139	126	890	
		045	37	4664	126	1000	
		055	45	5584	123	1200	
		065	54	6569	121	1400	
	60J	060	46	6137	133	380	↕
		070	55	7189	131	460	
		085	67	8691	130	560	
		100	77	9872	128	640	
		105	84	10730	128	700	

Notes:

1 Nominal lumens. Normal tolerance $\pm 10\%$ due to factors including distribution type, LED bin variance, and ambient temperatures.

With Side Panels

BUG Ratings: 2700K (27K)*		Type 2	Type 3	Type 5
Product & LED Code	Output Code	BUG Rating	BUG Rating	BUG Rating
PTC-S-F-T-30J	025	B1-U2-G1	B1-U3-G2	B2-U3-G1
	035	B1-U3-G2	B1-U3-G2	B2-U3-G2
	040	B1-U3-G2	B1-U3-G2	B2-U3-G2
	050	B2-U3-G2	B1-U3-G2	B2-U3-G2
	060	B2-U3-G2	B2-U3-G3	B3-U3-G2
PTC-S-F-T-60J	060	B2-U3-G2	B2-U3-G3	B3-U3-G2
	070	B2-U3-G3	B2-U3-G3	B3-U3-G3
	080	B2-U3-G3	B2-U3-G3	B3-U3-G3
	095	B3-U3-G3	B2-U3-G3	B3-U3-G3
	100	B3-U3-G3	B2-U3-G3	B3-U3-G3

*All data nominal. IES files for all CCTs are available at leotek.com.

BUG Ratings: 3000K (30K)*		Type 2	Type 3	Type 5
Product & LED Code	Output Code	BUG Rating	BUG Rating	BUG Rating
PTC-S-F-T-30J	025	B1-U3-G1	B1-U3-G2	B2-U3-G1
	040	B1-U3-G2	B1-U3-G2	B2-U3-G2
	045	B1-U3-G2	B1-U3-G2	B2-U3-G2
	055	B2-U3-G2	B1-U3-G2	B3-U3-G2
	065	B2-U3-G2	B2-U3-G3	B3-U3-G2
PTC-S-F-T-60J	060	B2-U3-G2	B2-U3-G3	B3-U3-G2
	070	B2-U3-G3	B2-U3-G3	B3-U3-G3
	080	B2-U3-G3	B2-U3-G3	B3-U3-G3
	095	B3-U3-G3	B2-U3-G3	B3-U3-G3
	100	B3-U3-G3	B2-U3-G3	B3-U3-G3

*All data nominal. IES files for all CCTs are available at leotek.com.

BUG Ratings: 4000K (40K)*		Type 2	Type 3	Type 5
Product & LED Code	Output Code	BUG Rating	BUG Rating	BUG Rating
PTC-S-F-T-30J	030	B1-U3-G2	B1-U3-G2	B2-U3-G1
	040	B1-U3-G2	B1-U3-G2	B2-U3-G2
	045	B2-U3-G2	B1-U3-G2	B2-U3-G2
	055	B2-U3-G2	B2-U3-G2	B3-U3-G2
	065	B2-U3-G3	B2-U3-G3	B3-U3-G2
PTC-S-F-T-60J	060	B2-U3-G2	B2-U3-G3	B3-U3-G2
	070	B2-U3-G3	B2-U3-G3	B3-U3-G3
	085	B2-U3-G3	B2-U3-G3	B3-U3-G3
	100	B3-U3-G3	B2-U3-G3	B3-U3-G3
	105	B3-U3-G3	B2-U3-G3	B3-U3-G3

*All data nominal. IES files for all CCTs are available at leotek.com.

Streetlight Request Form

Service Class 4 - Energy Only



Customer Information					
Municipality Name				NYSEG Account #	
Authorized Representative				Contact Telephone Number	
NYSEG Connection Point					
☐ Connect ☐ Disconnect ☐ Existing ☐ Reconnect	Overhead - Pole #	Underground - Manhole/Handhole # (if known)		Secondary power available at location? ☐ Yes ☐ No	
	Description of Location for Connection Point				
	Is requested light to be installed on a NYSEG pole? ☐ Yes ☐ No				
Lamps - (fill out one line for each lamp)					
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
Project Notes					
Authorized Representative		Signature		Date	Title
Additional instructions and information is provided on the back of this form.					
For NYSEG use only					
Installation:		Received:		SN	CCS Updated:

Additional Instructions and Information

- 1) The municipality shall be responsible for all engineering, design, construction, mapping, maintenance, and record keeping of its facilities. Upon initially requesting a service connection, the municipality shall submit a map or detailed drawing of the geographical area to be lighted.
- 2) The municipality shall promptly notify the NYSEG of all subsequent fixture installations, removals, or replacements on an existing service connection. Notification for a replacement of a fixture in kind is not required.
- 3) Applicable to use of service for lighting of public streets, highways, roadways or other outdoor lighting for duly constituted public agencies, public authorities and public corporations.
- 4) The municipality may install lamps burning dusk-to-dawn only under this service classification.
- 5) The municipality shall identify lamp-fixtures in accordance with the latest NEMA Standards for high intensity discharge lamps and luminaries.
- 6) The municipality shall comply with all applicable codes and regulations--including the National Electric Safety Code.
- 7) The municipality shall label all poles with SC-4 using the designatin EO __ __ __ __, with the blanks being the 4 digit town code as assigned by NYSEG.
- 8) NYSEG will permit the municipality to attach its street lighting fixtures to existing wood poles along public property. Monthly pole attachment charge applies for each municipally owned mast arm or pole bracket supporting one or more luminaires. If a wood pole is jointly owned, the consent of the other joint owner is not required by NYSEG. If consent is required by the joint owner, then it may be acquired by the municipality without cost to NYSEG.
- 9) Where it is necessary for NYSEG to extend its distribution facilities to service connection point location(s), NYSEG shall bill the municipality costs and expenses.
- 10) The municipality shall provide access to lighting by means of a field investigation, to verify ballast compliance, lamp sizes, types, and numbers.
- 11) The municipality shall pay for each electrical point of connection of its overhead or underground facilities to NYSEG's overhead or underground facilities.
- 12) At times, NYSEG or a joint-owner may be determine, or be required to, relocate or replace its facilities. If the municipality's street lighting is making use of these same facilities, the municipality shall relocate or replace its street lighting, or transfer to substituted poles, or perform any other work required by NYSEG or joint-owner.
- 13) In cases of emergency, NYSEG or joint-owner may relocate, replace, remove or transfer the municipality's street lighting. The municipality shall reimburse NYSEG or joint-owner for the costs and expenses incurred.
- 14) The municipality shall be billed based on the average system wattage or LED wattage recorded on the manufacturers specification sheet.

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

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

Organization Name: Southtowns Slammers

Organization Representative Name: Mike Bellagamba

Representative's Title: President

Applicant Address: _____

Applicant Daytime Phone: 716-225-7936 Estimated # Of Attendees: 75 on ave.

Please coordinate field use with other Sporting Leagues. Contact information can be found below.

League Name	Representative	Phone Number
Southtowns Slammers	Mike Bellagamba	716-225-7936
Boston Youth Soccer League	Sam Grayson	Bostonyouthsoccerleague@gmail.com
Boston Patriots Football & Cheerleading	Bill Frascella	716-548-8111
Hamburg Baseball	Josh Haeick	716-649-6170

SCHEDULE OF FEES

Sporting Field Reservations	\$30 ⁰⁰ per 3-hour block of time
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No refunds will be issued in the event of cancellations/inclement weather.

In order to ensure the Town of Boston residents have an opportunity to enjoy the Town's recreational facilities, Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations for a fee of \$250. Boston Patriots Football shall also pay the actual cost of any Department of Health permit fee associated with its operation of the snack shack.

Fee includes a facilities cleaning fee. The Town reserves the right to reject future use of facility applications or to cancel events scheduled by organizations that fail to pay required fees or provide satisfactory proof of comprehensive general liability insurance in the amount of at least \$1,000,000 naming the Town as additional insured at least one week prior to the date of the event. The Town reserves the right to revoke permission for use of facilities for applicants who refuse to cooperate with Town employees, cause excessive damage, or whose players or spectators create unsafe conditions.

Requests may be submitted after September 1st the year before your event. The Town Parks Department should be notified of any changes to scheduled events. Best efforts will be made, but chalking/painting/lining of fields is not guaranteed.

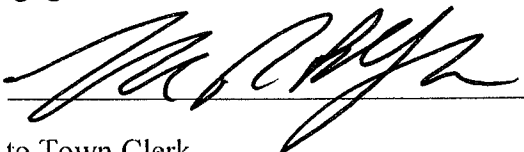
TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

AGREEMENT

By my signature below, I hereby represent that I have full authority to submit this Application and if the Application is accepted to enter into this Agreement on behalf of the organization named above.

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 at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

By my signature below, the organization named above (or individual, if an individual) agrees to indemnify, defend, and hold harmless, to the greatest extent allowed by law, the Town and its officers, agents, employees, servants, and representatives from and against any and all damages, injuries, death, dismemberment, lawsuits, liabilities, claims, costs, and expenses, including reasonable attorney fees, arising in whole or part from: (i) the use of the Town's facilities by Applicant in connection with this Application and Agreement, or anyone claiming by, through or under Applicant; (ii) acts of third parties in connection with Applicant's use of the Town's facilities; or (iii) the breach of any of Applicant's representations, warranties, covenants or agreements, hereunder, including Damages arising from the combined fault of Applicant and Town, but excluding any damages arising solely from the negligence or willful misconduct of the Town.

SIGNATURE OF APPLICANT:  _____

Upon Completion, please submit to Town Clerk

FEE RECEIVED: 11/12/2025 ch# 1052
(DATE)

APPLICATION AND AGREEMENT ACCEPTED AND
APPROVED BY TOWN BOARD VOTE ON: _____
(DATE)

APPLICATION AND AGREEMENT REJECTED BY
TOWN BOARD ON: _____
(DATE)

NOTES:

TOWN OF BOSTON

APPLICATION FOR USE OF SPORTING FACILITY SCHEDULING

Date	Time	Field/Park (check box)	Diamond/Field Request
4/20/25 thru 10/29/26		☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☒ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☒ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Tournament 6/19 - 6/21 2026		☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☒ Diamond 1 ☒ Diamond 2 ☐ Diamond 3 ☒ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Tournament 7/17 - 7/19 2026		☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☒ Diamond 1 ☒ Diamond 2 ☐ Diamond 3 ☒ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4 ☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
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TOWN OF BOSTON

APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Boston YOUNG @ HEART Seniors Date 10/21/2025

Name of person responsible for facilities CAROLYN LATOSINSKI
Title PRESIDENT

Applicant Address _____

Applicant Daytime Phone # 716-941-6490 # Of Attendees: 60-65

Date(s) Requested* 2nd & 4th Fridays Time 1 PM Type of Event meetings
Set Up _____ Take Down _____

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			

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 <u>for 2026</u>	☐ 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?

___ Yes

☒ No

Are you having a Private Party?

___ Yes

☒ No

Are you having a Public Special Event?

___ Yes

☒ No

PLEASE NOTE:

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

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

*Request Town
Board to Waive
Maintenance
Fee. Thank you!*

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: _____

Carolyn Gatosinski

Upon Completion, please submit to Town Clerk

FEE REC'D

11/16/25
(date)

APPROVED/DENIED : _____

(date)

BOSTON YOUNG AT HEART SENIORS -- 2026

JANUARY	9	
	23	
FEBRUARY	13	-- VALENTINES'S DAY PARTY (ASH WEDNESDAY IS FEB. 18th)
	27	
MARCH	13	--ST. PATRICK'S DAY CELEBRATION
	27	
APRIL	10	(EASTER IS APRIL 5th)
	24	
MAY	6	--- LADIES' DAY
	22	--- MEMORIAL DAY WEEKEND -- NO MEETING
JUNE	12	-- FLAG DAY
	26	--- GENTLEMENS' DAY
JULY	10	
	24	
AUGUST	14	--- NO MEETING ENJOY THE HAMBURG FAIR
	28	
SEPTEMBER	11	
	25	
OCTOBER	9	
	23	
NOVEMBER	13	
	27	--- THANKSGIVING RECESS -- NO MEETING
DECEMBER	11	---- CHRISTMAS PARTY
	25	--- MERRY CHRISTMAS TO ALL AND SEE YOU IN 2027!!