AGENDA

REGULAR BOARD MEETING - TOWN OF BOSTON

December 17, 2025 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. Other Preliminary Matters

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from December 3, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk’s Report for November 2025
2. Dog Control Officer Report for November 2025
3. Code Enforcement Officer Report for November 2025
4. Boston Volunteer Fire Company form 990 for 2024
5. Application for Use of Meeting Facility – Boston Democratic Social Club, meetings

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2025 – 108 Authorization to Enter Into Service Agreement with Kinsley Power Systems, Inc. for Generator Preventative Maintenance Services
3. Application for Use of Facility – Boston Democratic Social Club, Easter Egg Hunt

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

Present: Supervisor Jason Keding, Councilwoman Kelly Martin, and Councilwoman Kathleen Selby.

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

Supervisor Keding called the meeting to order at 7:38 pm.

Pledge of Allegiance.

Supervisor Keding stated there is one item under Preliminary matters.

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

RESOLUTION 2025-107 **AUTHORIZING AGREEMENT TO REPAIR TROOPER BARRACKS GENERATOR**

WHEREAS, the Town of Boston recognizes the importance of maintaining and ensuring continuous power for the Town owned building known as the New York State Trooper Barracks; and
WHEREAS, the generator was identified to require immediate repairs; and
WHEREAS, the Supervisor's Office received a proposal for this work from Penn Power Systems;
NOW THEREFORE BE IT RESOLVED, The Town Board of the Town of Boston reviewed the proposal and determined that the proposal was satisfactory; and
BE IT FURTHER RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Supervisor to enter into an agreement with Penn Power Systems for the listed services, in an amount not to exceed $7,439.54.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the minutes of the November 19, 2025 regular meeting.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby upon review by the Town Board, that fund bills in the amount of $56,137.20 be paid.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

Erie County Dept of Health Food Service Inspection Report

New business:

Supervisor Keding read the Public Hearing Notice:

Notice is hereby given that a Public Hearing will be held by the Town Board of the Town of Boston on the 3rd day of December, 2025 at 7:35 p.m., at the Town Hall, 8500 Boston State Road, New York, on the adoption of a proposed Local Law entitled, "Adopting a Local Law 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 in the Town of Boston", an abstract of which is as follows:

The proposed Local Law would extend, by a period of six (6) months, or until an amended Local Law concerning Battery Energy Storage Systems is passed, a moratorium on the permitting and construction of any battery energy storage devices and/or buildings within the Town of Boston to allow the Town Board to consider appropriate revisions or amendments to the Town Code concerning the same.

The complete text of said Law is on file at the Office of the Town Clerk, and is available for review by any interested person during business hours.

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

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

Supervisor Keding stated the public hearing is open.

The following person was heard:

Roy McLean

Supervisor Keding stated the public hearing is closed at 7:53 pm.

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Richard Hawkins
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 Selby,

RESOLUTION 2025-106 ADOPTING A LOCAL LAW 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" IN THE TOWN OF BOSTON

WHEREAS, on December 4, 2024, the Town Board of the Town of Boston adopted a moratorium with respect to battery energy storage systems, which moratorium went into effect on December 12, 2024; and

WHEREAS, on June 4, 2025, the Town Board adopted a local law extending the moratorium prohibiting the review and approval of applications and the issuance of permits for battery energy storage systems in the Town of Boston for an additional six (6) months; and

WHEREAS, the purpose of each of the foregoing local laws, Local Law 2-2024 and Local Law 1-2025, was to protect the public health, safety, and welfare of the residents of the Town of Boston and to maintain the status quo by temporarily suspending the processing of land use approvals as provided therein, and to further suspend the rights of landowners and their designees to obtain development approvals for a period of six (6) months from the date of adoption of each respective local law, while the Town Board studies, analyzes, and determines potential appropriate revisions and amendments to the Town Code regarding the propriety of battery energy storage systems; and

WHEREAS, the Town Board has been actively engaged in efforts to analyze the safety of battery energy storage systems and is in the process of preparing a local law regulating battery energy storage systems in the Town of Boston; and

WHEREAS, the Town Board has determined that the moratorium on battery energy storage systems should be extended for an additional six (6) month period to ensure that the evaluation of battery energy storage systems is complete and to finalize the proposed local law; and

WHEREAS, on December 3, 2025, a public hearing was held with respect to the local law extending the moratorium on battery energy storage systems for an additional six (6) months, at which time all persons seeking to provide public comment were given an opportunity to be heard; and

WHEREAS, the proposed extension for the moratorium is a Type II Action pursuant to the New York State Environmental Quality Review Act (SEQRA), 6 NYCRR Part 617.5(c)(36), and, as such, no further environmental review is required; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts a local law extending the moratorium on battery energy storage systems for an additional six (6) months from the effective date of the local law; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby authorized to take any such actions necessary to effectuate the purpose and intent of this Resolution.

Supervisor Keding	Yes	Councilwoman Martin	Yes

Councilwoman Selby Yes

three (3) Yes Carried

TOWN OF BOSTON
TOWN OF BOSTON TOWN BOARD

A LOCAL LAW EXTENDING MORATORIUM PROHIBITING THE REVIEW AND APPROVAL OF APPLICATIONS AND ISSUANCE OF PERMITS FOR "BATTERY ENERGY STORAGE SYSTEMS" IN THE TOWN OF BOSTON

LOCAL LAW NO. 4-2025

Be it enacted by the Town Board of the Town of Boston, Erie County, State of New York as follows:

Section 1: Purpose.
The Town originally enacted a moratorium pursuant to Local Law 2-2024. The Town thereafter enacted Local Law No. 1-2025 on June 4, 2025, which extended the existing moratorium for an additional six (6) months from the date of adoption. The purpose of Local Laws 2-2024, 1-2025 and this local law is to protect the public health, safety and welfare of the residents of the Town of Boston and to maintain the status quo by extending the temporary suspension of the processing of land use approvals as provided herein and to further suspend the rights of landowners and their designees to obtain development approvals as identified below for a period of an additional six (6) months from the date of the adoption of this local law while the Town Board continues to study, analyze and determine potential appropriate revisions and amendments to the Town Code regarding the propriety of Battery Energy Storage Systems (as defined below).

Section 2: Definitions.
BATTERY ENERGY STORAGE SYSTEM:
A rechargeable energy storage system consisting of one or more devices, including batteries, battery chargers, controls, power conditioning systems and associated electrical equipment, assembled together, capable of storing energy in order to provide electrical energy at a future time, not to include a stand-alone 12-volt car battery or an electric motor vehicle.

Section 3: Moratorium.
Pursuant to the statutory authority vested in the Town to regulate and control land use and to protect the health, safety and welfare of its residents, the Town Board of the Town of Boston hereby declares a six (6) month extension for the moratorium implemented pursuant to Local Laws 2-2024 and 1-2025 on the review and approval of new as of yet unfiled and any and all pending applications for any and all land use approvals, including site plan approvals, subdivision plats, building permits, special use permits and variances (hereinafter "Land Use Approvals") for all Battery Energy Storage Systems within the Town.

Section 4: Term.
The moratorium imposed by this Local Law shall be effective six (6) months from the effective date of this Local Law.

Section 5: Hardship waiver.

A. Should any owner of property in the Town of Boston affected by this Local Law suffer any unnecessary and extraordinary hardship due to the enactment and application of this Local Law, then the owner of said property may apply to the Town Board of the Town of Boston in writing for a variance from strict compliance with this Local Law upon submission of proof of such unnecessary hardship. For the purposes of this Local Law, unnecessary or extraordinary hardship shall not be considered:
    1. the mere concern that regulations may be changed or adopted, or that the Town Code may be amended; or
    2. the mere delay in being permitted to make an application or waiting for a decision on the application for a variance, special permit, site plan, subdivision, or other permit during the period of the moratorium imposed by this Local Law.

B. An application for an exception based upon unnecessary or extraordinary hardship shall be filed with the Town Clerk no earlier than the effective date of this Local Law, including a fee of Five Hundred and 00/100 ($500.00) Dollars for each tax map parcel claimed to be subject to unnecessary or extraordinary hardship, by the landowner or the applicant upon the consent of the landowner.

C. The application shall provide a recitation of the specific facts that are alleged to support the claim of unnecessary or extraordinary hardship and shall contain such other information and/or documentation as the Town Board, shall prescribe as necessary for the Town Board to be fully informed with respect to the application.

D. Upon submission of a written application to the Town Clerk by the property owner seeking a hardship waiver from the provisions of this Local Law, the Town Board shall, within forty-five (45) days of receipt of a completed application, schedule a public hearing on said application upon five (5) days' written notice in the official newspaper of the Town of Boston. At said Public Hearing, the property owner and any other parties wishing to present evidence with regard to the application shall have an opportunity to be heard, and the Town Board shall, within thirty (30) days of the close of said public hearing, render its decision either granting, denying, granting in part or denying in part, the application for a hardship waiver from the strict requirements of this Local Law. If the Town Board determines that a property owner will suffer an unnecessary or extraordinary hardship if this Local Law is strictly applied to a particular property, then the Town Board shall vary the application to this Local Law to the minimum extent necessary to provide the property owner relief from strict compliance with this Local Law.

E. Standard of Review. In reviewing an application for an exception based upon a claim of unnecessary or extraordinary hardship, the Town Board shall consider the following criteria:

1. Whether the moratorium will expose a property owner or applicant to substantial monetary liability to a third person or would leave the property owner or applicant completely unable, after a thorough review of alternative solutions, to have a reasonable alternative use of the property.
2. The extent to which the proposed development activity would cause significant environmental harm, adversely impact surrounding natural resource areas, public health, comfort or safety concerns and/or have a negative impact upon the Town.
3. The emergency response plan including evacuation orders to be followed in the event of a fire or any other emergency at the facility and satisfactory evidence that precautions are in place to suppress a fire and mitigate the extent of damage to the surroundings and environment;
4. The size of the subject parcel and the wattage of the Battery Energy Storage System facility;
5. The proximity of the applicant's proposed Battery Energy Storage System facility to residential areas as well as sensitive and high-risk populations including but not limited to hospitals, nursing homes, assisted living facilities, schools;
6. The extent of the proposed development and/or disturbance of the applicant's premises;
7. The environmental significance, if any, of the applicant's parcel and the proposed development's impact upon the environment, including existing transportation resources;
8. Compatibility of the proposed development with the aesthetic resources of the community or with the existing community or neighborhood character; and
9. Compatibility of the proposed development with the recommendations of the Master Plan, the Comprehensive Plan Update, and all adopted Comprehensive Plans and plan elements henceforth.

Section 6: Severability.

If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Boston hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

Section 7: Effective date.

This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

DRAFT

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the Use of Facility application, Town of Boston Republican Party, ceremony, January 3, 2026, 9:30 am to 2 pm, Courtroom and Community Room. Use of Facility fee has been waived.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Councilwoman Selby reported on the following:

Commended the Erie County senior services for the senior lunch program provided at the Town of Boston. Erie County Health Dept had recently conducted an inspection, checking refrigerators and freezers, and everything was in excellent shape. Thanked the nutrition program staff for their hard work in providing nutritious meals for seniors.

Councilwoman Martin reported on the following:

Nothing to report.

Town Clerk Quinlan reported on the following:

The Town of Boston Sharing Tree is up and decorated in the Town Hall lobby. She and her deputies had recently received the names of children and prepared gift tags, which are available from her office and on the tree. Each tag includes a child's name, age, and wish list. Residents were asked to return wrapped gifts with tags attached to the Clerk's office before December 17th, as gifts would be delivered to families shortly thereafter. For more information call the Clerk’s office.
ConnectLife blood drive, initial numbers are lower this month with 14 units collected, those donations helped save the lives of 42 local patients, thank you to our community.

Supervisor Keding reported on the following:

Commenting on Deputy Miller's earlier remarks about e-bikes, emphasizing that riders must adhere to the rules of the road, following NYS laws. E-bikes have become a topic of discussion among Supervisors and Mayors in other municipalities, with some areas like Aurora implementing stricter regulations.
Battery energy storage systems, there will be more information forthcoming on that. There is nothing officially drafted yet, we are going to be modeling after NYSERDA battery energy storage system code.

Phase 2 water project, which was originally hoped to be started by the end of the year, now looking more likely for Spring. The project involves approximately 2 miles of new water lines across the Town. The delay was attributed to the extended review process by Erie County Water Authority, which must be followed by review from the Erie County Department of Health, then finally our municipal engineers.
The Town is wrapping up end of year and getting ready to welcome two new board members to the Town Board.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:02 p.m.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK

TOWN OF BOSTON

Town Board Meeting: December 17, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5403		$ 176,012.87
Less Credit – A Fund	Rucker Lumber	-	1.99
Less Credit – A Fund	NRG Business Marketing	-	100.87
Less Credit – A Fund	NRG Business Marketing	-	152.47
			$ 175,757.54

Total Payables Due **$ 175,757.54**

Breakout by Fund:	**2025**	**Total**
General (A) Fund:	$ 28,100.04	$ 28,100.04
Highway (DB) Fund:	$ 6,464.21	$ 6,464.21
Lighting (L30) Fund:	$ 1,571.58	$ 1,571.58
Fire (SF) Fund:	$ -	$ -
Ambulance (SM) Fund:	$ 442.25	$ 442.25
Refuse & Garbage (SG) Fund:	$ 83,073.46	$ 83,073.46
Water Funds:	$ -	$ -
Trust & Agency (TA):	$ -	$ -
Capital Projects (H):	$ 56,106.00	$ 56,106.00
Total expenses submitted for approval:	**$ 175,757.54**	**$ 175,757.54**

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

December 17, 2025 - A B S T R A C T – 2025 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5403 | **Journal Desc: AP Batch 49** | **Journal Date: 12/17/2025** | **Account Period: 12 - Dec** | **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	12/17/2025	Fund A00 AP Account	$0.00	$28,100.04	$0.00	113
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2025-11-01 November 2025 - Justice Court Funds to State/County	12/17/2025	Vendor#: 178	$4,424.00	$0.00	$0.00	95
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. PINV1307850 10 x 15 envelope (200 count)	12/17/2025	Vendor#: 1320	$79.98	$0.00	$0.00	20
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Kevin Toczyski 12/8/25 Substitute Court Officer 12/8/2025 (2.25 hrs @ $30/hr)	12/17/2025	Vendor#: 2140	$67.50	$0.00	$0.00	27
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1LF9-G61C-7PP4 BOOKKEEPER: Wireless mouse, 2026 Calendar, Dividers, Wite Out, Notebooks, 1099 software, Green Pens	12/17/2025	Vendor#: 2003	$129.20	$0.00	$0.00	24
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 12/2/25 Association of Erie County Gov't Meeting - 12/2/25	12/17/2025	Vendor#: 1568	$65.00	$0.00	$0.00	16
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2511024 Accounting Services - 10/1/25 - 10/31/25 (80.25 hours 2024 Financial Audit)	12/17/2025	Vendor#: 1747	$6,081.25	$0.00	$0.00	19
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1WXK-DDYV-6TLX TOWN CLERK: APC UPS Battery Back up, Rubber Finger, COLOP Replacement Ink, Envelopes	12/17/2025	Vendor#: 2003	$245.60	$0.00	$0.00	25
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 11/25/2025 ECTCTCA Monthly Meeting - 11/25/25 + Mileage (30 miles x $0.70)	12/17/2025	Vendor#: 1437	$31.00	$0.00	$0.00	26
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	Ryan F. McCann, Esq. October 2025 October 2025 - Attorney for the Town Retainer Agreement	12/17/2025	Vendor#: 2099	$2,250.00	$0.00	$0.00	90
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 11607 Real Estate Disputes & Litigation - Boston Valley Capital, LLC (7074 State Road)	12/17/2025	Vendor#: 633	$100.00	$0.00	$0.00	97
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 11608 Real Estate Disputes & Litigation - CVS Albany, LLC (7182 State Road)	12/17/2025	Vendor#: 633	$98.00	$0.00	$0.00	98
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 11611 Real Estate Disputes & Litigation - North Boston LP (7355 State Road)	12/17/2025	Vendor#: 633	$123.00	$0.00	$0.00	99
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 11612 Real Estate Disputes & Litigation - 5007 Transit Road LLC c/o Dollar General #13797 (7169 State Road)	12/17/2025	Vendor#: 633	$25.00	$0.00	$0.00	100

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5403 **Journal Desc: AP Batch 49** **Journal Date: 12/17/2025** **Account Period: 12 - Dec** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. November 2025 November 2025 - Attorney for the Town Retainer Agreement	12/17/2025	Vendor#: 2099	$2,250.00	$0.00	$0.00	89
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 11497 Zoning Board of Appeals of the Town of Boston, NY - Claim of NY Boston II, LLC - General Litigation (Article 78)	12/17/2025	Vendor#: 633	$1,100.00	$0.00	$0.00	56
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6715014 DocuWare Cloud Storage - Software Support 12/1/25 - 12/31/25	12/17/2025	Vendor#: 2080	$306.00	$0.00	$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4251611727 TOWN HALL: (15) Mats, Cleaning Supplies	12/17/2025	Vendor#: 1758	$194.03	$0.00	$0.00	29
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4251611727 TOWN HALL: (15) Mats, Cleaning Supplies	12/17/2025	Vendor#: 1758	$35.27	$0.00	$0.00	30
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4251611667 TOWN HALL: Urinal Screen Service	12/17/2025	Vendor#: 1758	$9.77	$0.00	$0.00	34
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 12/2025 - Acct. #9219520 02 Acct. #9219520 02 - Town Hall Generator - December 2025 (434 CCF)	12/17/2025	Vendor#: 726	$305.50	$0.00	$0.00	75
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 12/2025 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - December 2025 (761 CCF)	12/17/2025	Vendor#: 726	$224.16	$0.00	$0.00	76
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1N7C-1QVQ-9K3P BUILDINGS: Chair Leg Protectors (2 boxes)	12/17/2025	Vendor#: 2003	$41.98	$0.00	$0.00	23
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 124976 Preventive Maintenance on Elevator (Dec. 2025 - Feb. 2026)	12/17/2025	Vendor#: 261	$461.22	$0.00	$0.00	53
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Nov 2025 BLDG Acct. #1475 - Invoice #'s 187851, 187875, 187879, 187889, 187982, 187974	12/17/2025	Vendor#: 24	$58.97	$0.00	$0.00	58
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Nov 2025 BLDG Acct. #1475 - Invoice #'s 187851, 187875, 187879, 187889, 187982, 187974	12/17/2025	Vendor#: 24	$10.04	$0.00	$0.00	59
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Nov 2025 BLDG Acct. #1475 - Invoice #'s 187851, 187875, 187879, 187889, 187982, 187974	12/17/2025	Vendor#: 24	$1.99	$0.00	$0.00	60
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Nov 2025 BLDG Acct. #1475 - Invoice #'s 187851, 187875, 187879, 187889, 187982, 187974	12/17/2025	Vendor#: 24	$0.00	$1.99	$0.00	61

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Journal Number: AP - 5403 | **Journal Desc: AP Batch 49** | **Journal Date: 12/17/2025** | **Account Period: 12 - Dec** | **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. - Nov 2025 BLDG Acct. #1475 - Invoice #'s 187851, 187875, 187879, 187889, 187982, 187974	12/17/2025	Vendor#: 24	$3.28	$0.00	$0.00	62
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6129904498 Cell phones for Town - November 2025	12/17/2025	Vendor#: 53	$31.26	$0.00	$0.00	81
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 19MN-7FPC-D7J1 BUILDINGS: Baseboards Cleaner & Wax Stripper	12/17/2025	Vendor#: 2003	$64.68	$0.00	$0.00	91
A00-1620-0400-0000	BUILDINGS- CONTR	Sub-City Electrical, Inc. 11598 Remove & Replace ADA Wheelchair Door Button at Town Hall	12/17/2025	Vendor#: 2057	$985.00	$0.00	$0.00	92
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 2025 - Acct. #60612237-7 Acct. #60612237-7 - Town Hall Fire Hydrant	12/17/2025	Vendor#: 96	$257.50	$0.00	$0.00	96
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55180476 Acct. #974809-972543 - National Fuel Gas Supply (December 2025) + Oct/Nov Revisions	12/17/2025	Vendor#: 2103	$401.89	$0.00	$0.00	103
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55180476 Acct. #974809-972543 - National Fuel Gas Supply (December 2025) + Oct/Nov Revisions	12/17/2025	Vendor#: 2103	$0.00	$100.87	$0.00	106
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55180476 Acct. #974809-972543 - National Fuel Gas Supply (December 2025) + Oct/Nov Revisions	12/17/2025	Vendor#: 2103	$34.83	$0.00	$0.00	107
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55180476 Acct. #974809-972543 - National Fuel Gas Supply (December 2025) + Oct/Nov Revisions	12/17/2025	Vendor#: 2103	$0.00	$152.47	$0.00	108
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS55180476 Acct. #974809-972543 - National Fuel Gas Supply (December 2025) + Oct/Nov Revisions	12/17/2025	Vendor#: 2103	$124.00	$0.00	$0.00	109
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS55180476 Acct. #974809-972543 - National Fuel Gas Supply (December 2025) + Oct/Nov Revisions	12/17/2025	Vendor#: 2103	$125.68	$0.00	$0.00	105
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 12/2025 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - December 2025 (238 CCF)	12/17/2025	Vendor#: 726	$88.61	$0.00	$0.00	74

Town of Boston
Journal Proof Report
Fiscal Year: 2025

Created By: epericak

Journal Number: AP - 5403 **Journal Desc: AP Batch 49** **Journal Date: 12/17/2025** **Account Period: 12 - Dec** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. BLDG Acct. - Nov 2025 BLDG Acct. #1475 - Invoice #'s 187851, 187875, 187879, 187889, 187982, 187974	12/17/2025	Vendor#: 24	$63.95	$0.00	$0.00	57
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4251611803 TROOPER BARRACKS: (17) mats	12/17/2025	Vendor#: 1758	$137.74	$0.00	$0.00	31
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Sub-City Electrical, Inc. 11397 Remove & Replace Light Fixture at Trooper Barracks	12/17/2025	Vendor#: 2057	$135.94	$0.00	$0.00	93
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 4068 1 Stop Ahead Symbol	12/17/2025	Vendor#: 91	$75.00	$0.00	$0.00	35
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6129904498 Cell phones for Town - November 2025	12/17/2025	Vendor#: 53	$31.26	$0.00	$0.00	80
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6129904498 Cell phones for Town - November 2025	12/17/2025	Vendor#: 53	$93.78	$0.00	$0.00	79
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1WF9-6FRJ-993Y CODE ENFORCEMENT: Charging Cables, Screen Protector	12/17/2025	Vendor#: 2003	$44.49	$0.00	$0.00	72
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 1VWT-JDJD-47QG HIGHWAY SUPERINTENDENT: Bissell Vacuum	12/17/2025	Vendor#: 2003	$102.59	$0.00	$0.00	49
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6129904498 Cell phones for Town - November 2025	12/17/2025	Vendor#: 53	$31.26	$0.00	$0.00	82
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 12/25 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2100 kwh)	12/17/2025	Vendor#: 37	$216.39	$0.00	$0.00	94
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS55180476 Acct. #974809-972543 - National Fuel Gas Supply (December 2025) + Oct/Nov Revisions	12/17/2025	Vendor#: 2103	$765.19	$0.00	$0.00	102
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 12/2025 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - December 2025 (1449 CCF)	12/17/2025	Vendor#: 726	$384.90	$0.00	$0.00	73
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4251954558 HIGHWAY: Uniforms	12/17/2025	Vendor#: 1758	$81.27	$0.00	$0.00	65
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140375102 Winter Order for Highway part 2	12/17/2025	Vendor#: 1296	$121.65	$0.00	$0.00	67
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4251121939 HIGHWAY: Uniforms	12/17/2025	Vendor#: 1758	$81.27	$0.00	$0.00	38
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140366014 Winter Order for Highway	12/17/2025	Vendor#: 1296	$714.26	$0.00	$0.00	39
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4250401334 HIGHWAY: Uniforms	12/17/2025	Vendor#: 1758	$81.27	$0.00	$0.00	40

Journal Number: AP - 5403 | Journal Desc: AP Batch 49 | Journal Date: 12/17/2025 | Account Period: 12 - Dec | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4251611764 HIGHWAY: (7) Mats, (360) Shop towels	12/17/2025	Vendor#: 1758	$65.04	$0.00	$0.00	32
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4251611764 HIGHWAY: (7) Mats, (360) Shop towels	12/17/2025	Vendor#: 1758	$66.06	$0.00	$0.00	33
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 11/25 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3486 kwh)	12/17/2025	Vendor#: 37	$1,891.77	$0.00	$0.00	15
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71952226801 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (11/25) 1454 kwh	12/17/2025	Vendor#: 2100	$114.59	$0.00	$0.00	10
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 11/25 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1454 kwh)	12/17/2025	Vendor#: 37	$104.48	$0.00	$0.00	12
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 11/25 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (274 kwh)	12/17/2025	Vendor#: 37	$16.50	$0.00	$0.00	13
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71952227201 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (11/25) 3486 kwh	12/17/2025	Vendor#: 2100	$274.71	$0.00	$0.00	7
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 71952162701 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (11/25) 274 kwh	12/17/2025	Vendor#: 2100	$21.59	$0.00	$0.00	8
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 138540 Coffee for Nutrition Program	12/17/2025	Vendor#: 1768	$114.40	$0.00	$0.00	52
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY *Q4 2025 - Acct. #60696241-6 Acct. #60696241-6 North Boston Park (November 2025 Closure + Infrastructure Charge) *Seasonal Acct*	12/17/2025	Vendor#: 96	$43.02	$0.00	$0.00	54
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q4 2025 - Acct. #60696343-2 Acct. #60696343-2 - Town Hall Park (Oct - Nov 2025) *Seasonal Acct*	12/17/2025	Vendor#: 96	$37.29	$0.00	$0.00	55
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks Acct. - Nov 2025 PARKS Acct. #1480 - Invoice #187954, 187979	12/17/2025	Vendor#: 24	$6.99	$0.00	$0.00	69
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks Acct. - Nov 2025 PARKS Acct. #1480 - Invoice #187954, 187979	12/17/2025	Vendor#: 24	$26.99	$0.00	$0.00	70
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. November 2025 - Parks November 2025 - Parks Gas (76.3 gallons)	12/17/2025	Vendor#: 90	$198.38	$0.00	$0.00	66
A00-7110-0400-0000	PARKS- CONTR	Amazon Capital Services 13TP-4D1N-GM9V PARKS: Long Handled Hoe, Padlocks, String Trimmer Line, Extra Long Padlocks	12/17/2025	Vendor#: 2003	$199.35	$0.00	$0.00	101

Town of Boston
Journal Proof Report
Fiscal Year: 2025

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Journal Number: AP - 5403 | **Journal Desc: AP Batch 49** | **Journal Date: 12/17/2025** | **Account Period: 12 - Dec** | **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7110-0400-0000	PARKS- CONTR	Amazon Capital Services 1P1G-6W6M-DNCD PARKS: Husqvarna 2 cycle oil, Cordless pressure washer	12/17/2025	Vendor#: 2003	$136.57	$0.00	$0.00	83
A00-7110-0400-0000	PARKS- CONTR	Amazon Capital Services 1CHR-HCP7-JH19 PARKS: Cordless Shop-Vac, Outdoor Volleyball Net, Keysafe Boxes, Trigger Clamps, Hose Reel Cart, Steel Tape Measure	12/17/2025	Vendor#: 2003	$658.13	$0.00	$0.00	84
A00-8010-0400-0000	ZONING-CONTR	LISA ROOD Mileage 2025 2025 Mileage for ZBA (109 Miles @ $0.70)	12/17/2025	Vendor#: 1545	$76.30	$0.00	$0.00	87
A00-8010-0400-0000	ZONING-CONTR	EATON OFFICE SUPPLY CO., INC. PINV1307850 10 x 15 envelope (200 count)	12/17/2025	Vendor#: 1320	$79.98	$0.00	$0.00	21
A00-8010-0400-0000	ZONING-CONTR	Amazon Capital Services 1P3R-KLD7-97VW ZONING: Toner, Manilla Envelopes	12/17/2025	Vendor#: 2003	$225.83	$0.00	$0.00	22
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	12/17/2025	Fund DB0 AP Account	$0.00	$6,464.21	$0.00	115
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 60502 Diesel Fuel - 775.30 Gallons ($2.7906 per gallon)	12/17/2025	Vendor#: 17	$2,163.55	$0.00	$0.00	71
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP13177137 300.90 gallons of Gas ($2.345/gallon)	12/17/2025	Vendor#: 543	$707.62	$0.00	$0.00	44
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	Eden AG Resources, LLC 4452 Top Soil on Thornwood Drainage Project	12/17/2025	Vendor#: 2143	$350.00	$0.00	$0.00	78
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 53379961 Acetylene & Oxygen Cylinder Rental (10/20/25 - 11/20/25)	12/17/2025	Vendor#: 2009	$177.35	$0.00	$0.00	68
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1XP1-R4TJ-M6XT HIGHWAY: Water Pump, Connector Pin Removal Tool, 16 gauge wire	12/17/2025	Vendor#: 2003	$222.92	$0.00	$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1K1N-7X4G-M6XW HIGHWAY: Deep Impact Socket	12/17/2025	Vendor#: 2003	$16.23	$0.00	$0.00	46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1W4C-KRV1-3YWG HIGHWAY: Bearings	12/17/2025	Vendor#: 2003	$23.98	$0.00	$0.00	47
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 14VH-T7WN-496Y HIGHWAY: Lift and Turn and Compression Latch	12/17/2025	Vendor#: 2003	$29.99	$0.00	$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1N9C-F3G1-TGJF HIGHWAY: Air Hammer Punch Pin, Cotter Pins, Swivel Hose Reel, Pipe plug Socket	12/17/2025	Vendor#: 2003	$107.19	$0.00	$0.00	50

Town of Boston
Journal Proof Report
Fiscal Year: 2025

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 19NL-HCNY-RDKR HIGHWAY: Drill Bits, Reamer Bits, and Bearings	12/17/2025	Vendor#: 2003	$68.92	$0.00	$0.00	51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Southworth-Milton, Inc INV3727582 Lift Pump Kit	12/17/2025	Vendor#: 1117	$357.66	$0.00	$0.00	28
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1JX4-Q3RF-1CH6 HIGHWAY: Water Pump, LED Work Light, Wheel Nut Loose Warning Indicator, Torque Limiting Extension Bar Set	12/17/2025	Vendor#: 2003	$229.32	$0.00	$0.00	63
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1KXJ-FGJ9-9Q4Q HIGHWAY: 3V Lithium Batteries, Extension Set, Pistol Grease Gun, CRAFTSMAN Mechanics Tool Set	12/17/2025	Vendor#: 2003	$148.83	$0.00	$0.00	64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033323173P Steering Gear 292	12/17/2025	Vendor#: 842	$754.63	$0.00	$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033323715P Pitman Arm Retainer Kit	12/17/2025	Vendor#: 842	$122.40	$0.00	$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 139179 Bolts, washers, nuts	12/17/2025	Vendor#: 134	$29.83	$0.00	$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - Nov 2025 HWY Acct. #1470 - Invoice #'s 187772, 187797	12/17/2025	Vendor#: 24	$32.77	$0.00	$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - Nov 2025 HWY Acct. #1470 - Invoice #'s 187772, 187797	12/17/2025	Vendor#: 24	$16.94	$0.00	$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SAIA COMMUNICATIONS INC. 802001085-1 Install of Mobile Radio - Serial Number 751BJ1051 + 3 year warranty	12/17/2025	Vendor#: 132	$904.08	$0.00	$0.00	86
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	12/17/2025	Fund H08 AP Account	$0.00	$47,850.00	$0.00	111
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 275534 Project No. 2251683 - Fuel Tank UST Removal (3/1/25 - 8/31/25)	12/17/2025	Vendor#: 1901	$46,960.00	$0.00	$0.00	85
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 284040 Project No. 2252167 - Fuel Tanks (10/18/25 - 11/14/25)	12/17/2025	Vendor#: 1901	$890.00	$0.00	$0.00	5
H10-0600-0000-0000	ACCOUNTS PAYABLE	Fund H10 AP Account	12/17/2025	Fund H10 AP Account	$0.00	$8,256.00	$0.00	116
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	CPL 113591 Project No. R25.17975.00 - Water Phase 2 - Services Ending 11/21/25	12/17/2025	Vendor#: 1918	$8,256.00	$0.00	$0.00	88
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	12/17/2025	Fund L30 AP Account	$0.00	$1,571.58	$0.00	112
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 71952222801 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (11/25) 453 kwh	12/17/2025	Vendor#: 2100	$35.70	$0.00	$0.00	6

Town of Boston
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L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 71952225401 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (11/25) 2264 kwh	12/17/2025	Vendor#: 2100	$178.42	$0.00	$0.00	9
L30-5182-0401-0000	CONTRACTS	NYSEG 11/25 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (453 kwh)	12/17/2025	Vendor#: 37	$54.74	$0.00	$0.00	14
L30-5182-0401-0000	CONTRACTS	NYSEG 11/25 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist, 1, R3 (2264 kwh)	12/17/2025	Vendor#: 37	$1,302.72	$0.00	$0.00	11
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	12/17/2025	Fund SG0 AP Account	$0.00	$83,073.46	$0.00	110
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045228-1342-9 November 2025 Curb Service & Hazardous Waste Collection / October 2025 Recycling Charge (47.13 tons)	12/17/2025	Vendor#: 432	$71,392.80	$0.00	$0.00	1
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045228-1342-9 November 2025 Curb Service & Hazardous Waste Collection / October 2025 Recycling Charge (47.13 tons)	12/17/2025	Vendor#: 432	$7,707.70	$0.00	$0.00	2
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045228-1342-9 November 2025 Curb Service & Hazardous Waste Collection / October 2025 Recycling Charge (47.13 tons)	12/17/2025	Vendor#: 432	$3,961.75	$0.00	$0.00	3
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045228-1342-9 November 2025 Curb Service & Hazardous Waste Collection / October 2025 Recycling Charge (47.13 tons)	12/17/2025	Vendor#: 432	$11.21	$0.00	$0.00	4
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	12/17/2025	Fund SM0 AP Account	$0.00	$442.25	$0.00	114
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS55180476 Acct. #974809-972543 - National Fuel Gas Supply (December 2025) + Oct/Nov Revisions	12/17/2025	Vendor#: 2103	$207.53	$0.00	$0.00	104
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 540753 Boston EMS - Physicals, Respirator Tests (11/21/25)	12/17/2025	Vendor#: 1499	$102.00	$0.00	$0.00	18
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 12/2025 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - December 2025 (393 CCF)	12/17/2025	Vendor#: 726	$132.72	$0.00	$0.00	77
Total Number of 116 Transactions			**No Errors**		**$176,012.87**	**$176,012.87**	**$0.00**	

AP - 5403 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$28,355.37	$28,355.37	$0.00

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DB0	$6,464.21	$6,464.21	$0.00					
H08	$47,850.00	$47,850.00	$0.00					
H10	$8,256.00	$8,256.00	$0.00					
L30	$1,571.58	$1,571.58	$0.00					
SG0	$83,073.46	$83,073.46	$0.00					
SM0	$442.25	$442.25	$0.00					
Total	**$176,012.87**	**$176,012.87**	**$0.00**					

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK______________________________ DATE____________

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK NOVEMBER, 2025

TO THE SUPERVISOR:

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

A1255				
	10	DECALS	27.28	
	9	PHOTOCOPIES	2.25	
	4	TOWN MAPS	8.00	
	20	DEATH CERTIFICATES	200.00	
	5	MARRIAGE CERTIFICATES	50.00	
	21	FAXES	5.25	
	24	FOIL REQUESTS	6.00	
		TOTAL TOWN CLERK FEES		**298.78**
A2025				
	1	USE OF FACILITY FEES	75.00	
	1	USE OF SPORTING FACILITY	250.00	
		TOTAL A2025		**325.00**
A2110				
	3	VARIANCE	600.00	
		TOTAL A2110		**600.00**
A2544				
	35	DOG LICENSES	304.00	
		TOTAL A2544		**304.00**
A2555				
	33	BUILDING PERMITS	4,978.00	
	6	CERTIFICATE OF OCCUPANCY	300.00	
	26	CERT OF COMPLIANCE	1,300.00	
		TOTAL A2555		**6,578.00**
SR2130				
	8	REFUSE & GARBAGE	1,434.99	
	58	WM BAG STICKER	174.00	
	4	PRO ANNUAL FEE ADD. TOTE	345.00	
		TOTAL SR2130		**1,953.99**

TOWN CLERK'S MONTHLY REPORT

NOVEMBER, 2025

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	8,105.78
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	1,953.99
PAID TO NYSDEC FOR DECALS	467.72
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	37.00
TOTAL DISBURSEMENTS	**10,564.49**

DECEMBER 1, 2025

Dec 9th 2025 , SUPERVISOR
JASON KEDING

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

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

Sandra L Quinlan
Town Clerk

Subscribed and sworn to before me this

4th day of December 2025

Karen M Miller
Notary Public

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

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : November 2025

Dates of Month	1st Week 1st - 7th	2nd Week 8th - 14th	3rd Week 15th - 21st	4th Week 22nd - 31st	TOTALS
Phone Calls Received	2	2	1		5
Phone Calls Returned	2	2	1		5
# 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: 12.4.25

END OF MONTH REPORT - NOVEMBER 2025 - Building Permits

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
11/13/2025	B25-206	$50.00	$0.00	EVA RACHINGER		ELECTRIC
11/21/2025	B25-211	$50.00	$13,703.00	BRIDGET WILLIAMS		GENERATOR
11/10/2025	B25-217	$50.00	$12,200.00	VICKI BYRNES		GENERATOR
11/14/2025	B25-223	$50.00	$7,500.00	DEBRA HARRIS		ADDITION (PORCH)
11/10/2025	B25-224	$300.00	$225,000.00	BRANDON CROSS		RESIDENTIAL ADDITION
11/6/2025	B25-225	$190.00	$15,000.00	ALLITHEA KILLEEN		ACCESSORY BUILDING
11/5/2025	B25-226	$50.00	$1,500.00	PATRICK DUFFY		ACCESSORYSTRUCTURE
11/5/2025	B25-227	$50.00	$19,000.00	DONALD SCHUTT		GENERATOR
11/6/2025	B25-228	$50.00	$10,862.00	FRANKLIN THOMPSON		GENERATOR
11/6/2025	B25-229	$50.00	$13,980.00	MARK SMITH		GENERATOR
11/26/2025	B25-230	$1,230	$375,000.00	ALLIANCE HOMES		SFD W/ ATT GARAGE
11/7/2025	B25-231	$50.00	$0.00	ALAN GREENLEY		ELECTRIC
11/7/2025	B25-232	$50.00	$12,053.61	ADRIENNE SZUSTAK		GENERATOR
11/7/2025	B25-233	$50.00	$2,230.00	BRENT FOSTER		SUMP PUMP
11/12/2025	B25-234	$50.00	$26,175.00	SARAH SCULLION		FENCE
11/7/2025	B25-235	$50.00	$0.00	MARY HOERNER		ELECTRIC
11/10/2025	B25-236	$50.00	$1,650.00	JERRY GORRELL		ELECTRIC
11/12/2025	B25-237	$325.00		MARK PELC		POLE BARN
11/17/2025	B25-239	$50.00	$13,607.00	BRIAN WILLIAMS		GENERATOR
11/12/2025	B25-240	$50.00		ROBERT FRANZ		ELECTRIC
11/17/2025	B25-241	$50.00	$6,181.00	NICHOLAS D'ARCY		ACCESSORY BUILDING
11/20/2025	B25-242	$100.00		WAYNE MINTZ		SOLAR PANELS
11/21/2025	B25-243	$90.00	$10,000.00	TOM LANGMEYER		SHED
11/20/2025	B25-244	$50.00	$6,500.00	JODY MCNAMARA		GENERATOR
11/21/2025	B25-245	$50.00	$0.00	ALLITHEA KILLEEN		ELECTRIC
11/20/2025	B25-246	$565.00	$60,000.00	JAMES SCHMIDT		ALTERATIONS
11/26/2025	B25-248	$735.00		JOE GERVASE		ALTERATIONS
11/24/2025	B25-250	$50.00	$5,600.00	BEREAN FREE CHURCH		DRAINAGE
11/24/2025	B25-253	$50.00	$24,000.00	RYAN HOMES		FENCE
11/25/2025	B25-254	$50.00	$25,000.00	LINDA NERI		ROOF
11/26/2025	B25-255	$50.00	$9,302.00	JEFF GORRELL		GENERATOR
11/12/2025	B24-157	$243.00	$0.00	MATTHEW WITTMEYER		PERMIT RENEWAL

TOTAL FEE:	$4,978.00
TOTAL C OF O:	$300.00
TOTAL C OF C:	$1,300.00

Total: $6,578.00

END OF MONTH REPORT - NOVEMBER 2025 CERTIFICATE OF OCCUPANCY

MONTH	PERMIT #	PERMIT FEE	NAME	LOCATION
11/24/2025	B24-111	$50.00	TOM LANGMEYER	
11/17/2025	B24/128	$50.00	GEORGE UTZ	
11/5/2025	B25-124	$50.00	RYAN HOMES	
11/12/2025	B25-128	$50.00	RYAN HOMES	
11/20/2025	B25-129	$50.00	RYAN HOMES	
11/10/2025	B25-224	$50.00	BRANDON CROSS	

TOTAL: $300.00

END OF MONTH REPORT - NOVEMBER 2025 CERTIFICATE OF COMPLETION

DATE	PERMIT #	PERMIT FEE	NAME	LOCATION
11/21/2025	B25-211	$50.00	BRIDGET WILLIAMS	
11/10/2025	B25-217	$50.00	VICKI BYRNES	
11/14/2025	B25-223	$50.00	DEBRA HARRIS	
11/6/2025	B25-225	$50.00	ALLITHEA KILLEEN	
11/5/2025	B25-226	$50.00	PATRICK DUFFY	
11/5/2025	B25-227	$50.00	DONALD SCHUTT	
11/6/2025	B25-228	$50.00	FRANKLIN THOMPSON	
11/6/2025	B25-229	$50.00	MARK SMITH	
11/7/2025	B25-231	$50.00	ALAN GREENLEY	
11/7/2025	B25-232	$50.00	ADRIENNE SZUSTAK	
11/7/2025	B25-233	$50.00	BRENT FOSTER	
11/12/2025	B25-234	$50.00	SARAH SCULLION	
11/7/2025	B25-235	$50.00	MARY HOERNER	
11/10/2025	B25-236	$50.00	JERRY GORRELL	
11/12/2025	B25-237	$50.00	MARK PELC	
11/17/2025	B25-239	$50.00	BRIAN WILLIAMS	
11/12/2025	B25-240	$50.00	ROBERT FRANZ	
11/17/2025	B25-241	$50.00	NICHOLAS D'ARCY	
11/20/2025	B25-242	$50.00	WAYNE MINTZ	
11/21/2025	B25-243	$50.00	TOM LANGMEYER	
1/20/2025	B25-244	$50.00	JODY MCNAMARA	
11/21/2025	B25-245	$50.00	ALLITHEA KILLEEN	
11/24/2025	B25-250	$50.00	BEREAN FREE CHURCH	
11/24/2025	B25-253	$50.00	RYAN HOMES	
11/25/2025	B25-254	$50.00	LINDA NERI	
11/26/2025	B25-255	$50.00	JEFF GORRELL	

TOTAL: $1,300.00

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to *www.irs.gov/Form990* for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

2024
Open to Public Inspection

A For the 2024 calendar year, or tax year beginning , and ending

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Final return/terminated [ ] Amended return [ ] Application pending

C Name of organization: BOSTON FIRE COMPANY, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): PO BOX 357 | Room/suite

City or town, state or province, country, and ZIP or foreign postal code: BOSTON NY 140250357

D Employer identification number

E Telephone number

G Gross receipts $ 349,243

F Name and address of principal officer:
SANDY QUEENO
P.O. BOX 357
BOSTON NY 14025

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No
If "No," attach a list. See instructions

I Tax-exempt status: [X] 501(c)(3) [ ] 501(c) ( ) (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: WWW.BFCNY.COM

H(c) Group exemption number

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other

L Year of formation: 1924

M State of legal domicile: NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO PROVIDE MEDICAL AND FIRE PROTECTION SERVICES
THE MISSION OF THE ORGANIZATION IS TO MINIMIZE THE LOSS OF LIFE AND
PROPERTY RESULTING FROM FIRES, VEHICLE ACCIDENTS, MEDICAL EMERGENCIES,

2 Check this box [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	10
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	12,813	10,893
	9 Program service revenue (Part VIII, line 2g)	232,091	243,157
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	327	386
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	50,593	44,100
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	295,824	298,536
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) 0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	231,541	218,742
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	231,541	218,742
	19 Revenue less expenses. Subtract line 18 from line 12	64,283	79,794
		Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	1,907,544	1,815,340
	21 Total liabilities (Part X, line 26)	195,013	23,015
	22 Net assets or fund balances. Subtract line 21 from line 20	1,712,531	1,792,325

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer | Date

SANDY QUEENO TREASURER

Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
JULIE L JAGODA-BOOTH, CPA	JULIE L JAGODA-BOOTH, CPA	07/17/25		

Firm's name: Johnson, Mackowiak & Associates, LLP | Firm's EIN

Firm's address: 70 E Main St, Fredonia, NY 14063-1816 | Phone no. 716-672-4770

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes [ ] No

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Boston Democratic Social Club Date 12/2/____

Name of person responsible for facilities Barbara Moore, President

Title ______

Applicant Address ______ ______

Applicant Daytime Phone #______ ______# Of Attendees: 10

Date(s) Requested*______ Time 7-8:30 pm Type of Event Meeting

1/20/26 3/17/26 5/19/26 7/21/26 9/21/26 11/17/26
2/17/26 4/21/26 6/16/26 8/18/26 10/20/26 12/15/26

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

______ Town Hall Community Room w/o Kitchen

X 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: Barbara Moore (MMD)

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 12/9/2025
(date)

INSPECTION: ______
(date)

TOWN OF BOSTON – RESOLUTION NO. 2025-108

AUTHORIZATION TO ENTER INTO SERVICE AGREEMENT WITH KINSLEY POWER SYSTEMS, INC. FOR GENERATOR PREVENTATIVE MAINTENANCE SERVICES

WHEREAS, the Town of Boston owns and operates municipal facilities that rely upon a standby and emergency generator system located at 8500 Boston State Road, Boston, New York; and

WHEREAS, it is necessary and in the best interests of the Town of Boston to retain a qualified and experienced service provider to perform preventative maintenance services on said generator system in order to ensure reliable operation and minimize the risk of equipment failure; and

WHEREAS, Kinsley Power Systems, Inc. has submitted a Generator Service Proposal to the Town of Boston, Quote No. 20251016_TOBNY, dated December 10, 2025, for generator preventative maintenance services at the Town facility located at 8500 Boston State Road, Boston, New York; and

WHEREAS, the Town Board of the Town of Boston has reviewed said proposal and finds the scope of services and pricing to be acceptable and in the best interests of the Town.

NOW, THEREFORE BE IT

RESOLVED, that the Supervisor is hereby authorized, on behalf of the Town of Boston, to enter into a service agreement with Kinsley Power Systems, Inc. for generator preventative maintenance services at 8500 Boston State Road, Boston, New York, pursuant to the proposal dated December 10, 2025, for an annual fee not to exceed One Thousand Seventy-Five Dollars ($1,075.00) for the initial contract term; and be it further

RESOLVED, that such service agreement shall be subject to review and approval as to form by the Town Attorney and confirmation of any required insurance prior to execution.

On December 17, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

Generator Service Proposal

Presented to: Town of Boston, NY

Quote Number:20251016_TOBNY **Date:** December 10, 2025	**Contact:** Jason Keding **Phone:** +1 716-941-6518 **Email:** supervisor@townofboston.com
Billing Contact: Jason Keding **Billing Email:** supervisor@townofboston.com **Billing Phone:** 716-941-6518 **Billing Address:** 8500 Boston State Road, Boston, NY 14025	

Kinsley Overview

For over 60 years, customers have trusted Kinsley to maintain their critical emergency power systems. Our success is built on a commitment to superior service and technical expertise. Our team consists of experienced generator professionals who prioritize customer needs in everything they do. To ensure we deliver the highest quality service, we invest heavily in training through extensive in-house programs and factory-certified courses. As a result, our technicians consistently achieve nearly 100% satisfaction on customer surveys and include the highest number of EGSA-certified experts within our operating region.

Supporting our field team is a dedicated in-house staff that works collaboratively to provide a seamless customer experience. With a focus on prompt communication and personalized support, our team ensures every project receives the attention it deserves. This combination of expertise, extensive service footprint, and responsiveness is why both large multi-location industrial clients and individual residential customers continue to rely on Kinsley as their trusted power partner.

Service Preferences

Do you require us to call ahead and schedule the maintenance work when it is due?	Will someone be on-site to grant our technician access for generator testing or indoor transfer switch service?	If the generator is inoperable during maintenance, do we have permission to replace parts if no one can approve on-site?*	Is the generator drive-up serviceable at grade level?*	Does the location have prevailing wage requirements? *
Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐

Service Frequency

The most frequently selected plan includes one Minor PM (Level 1) service and one Major PM (Level 2) service annually (for standard backup/exercise hours). Quarterly preventative maintenance service is more optimal for break/fix prevention and unit longevity. Additional services may be needed for healthcare, life safety, or other critical applications.

Please initial below and indicate the number of annual visits by service type and your preferred scheduling months.

Number of Minor L1 visits per year	Number of Major L2 visits per year
Qty: Initials:	Qty: Initials:
Preference of Timing	
Month(s):	Month(s):

Equipment Information and Pricing

8500 Boston State Road, Boston, NY 14025

	Generator Set and Engine Nameplate Information		
	Generator Set No. 1	**Engine No. 1**	**Generator Set No. 2**
Serial No.	34MXGMMG0027	409233	
Model No.	KG100	KG6208THD	
Spec No.	GM118599-GA1		

Service Pricing (Prices include service on all above pieces of equipment)

	Services per year		
Minor PM (L1) Pricing Total	1	$	344.00
Major PM (L2) Pricing Total	1	$	731.00
Load Bank Pricing Total	N/A	$	-
Sample Pricing Total	N/A	$	-

TOTAL YEARLY CONTRACT PRICE: $1,075.00

Price Quotation Expires in 30 Days

Service Call Rates Summary

Branch	Standard Rates	After Hours Scheduled Service Rate Mon - Fri 5pm - 7am & Sat (all day)	After Hours Unscheduled Service Rate Sat & Sun (All Day) & Mon – Fri 5pm 7am
Labor (per hour)	$205.00	$307.50	$410.00
Travel Time (per hour)	$205.00	$307.50	$410.00
Mileage (Round Trip)	$4.00	$4.00	$4.00

Scope of Services

<u>**Level I Minor PM Service**</u>

- Inform site contact you will be checking generator system
- Top off all Fluid Levels with fluids meeting manufactures specifications
- Perform Generator Start from each ATS to confirm wiring connection
- Perform all inspections items pertaining to specific type generator listed below
- Report findings and have site contact sign

Cooling System Checks

- Visually inspect radiator, cap, gaskets, hose clamps, fittings and hoses for leaks, tightness, wear and obvious defects
- Inspect water pump wear and weep hole for evidence of leaks
- Check coolant level (Top off 1 gal)
- Inspect pulleys and fan hub for wear
- Inspect belts for wear, cracks and fraying, adjust tension (as needed)
- Check antifreeze freeze point nitrate levels and corrosion inhibitor levels utilizing test strips.
- Check block heater for defects and operation
- Check and record operating temperature

Lubrication System Checks

- Visually inspect front and rear crankshaft seals, gaskets and system for leaks
- Clean crankcase breather (If applicable)
- Inspect crankcase vent and lube hoses/connections for leaks and excessive blowby
- Inspect governor linkages and actuator for obvious defects
- Inspect oil level in mechanical governors (if applicable)
- Check and record engine oil pressure
- Check engine oil level and appearance of oil for dilution
- Check for oil leaks

Fuel System Checks

- Check fuel system for leaks
- Drain water separator (if equipped)
- Inspect flexible fuel lines for cracking, pliability
- Inspect steel lines for cracks, leaks and proper line bracket support
- Check fuel tank condition to include vents and plugs
- Inspect mixer/vaporizer for proper operation (Gaseous units)

Starting System and Ignition System/Engine General

- Record Battery type, size, quantity and install date
- Inspect Battery charger for obvious defects and proper operation
- Inspect Battery charging alternator for defects, belt condition and proper operation
- Check battery condition top off with distilled water if not maintenance free
- Check electrolyte level and hydrometer readings (if applicable)
- Cold cranking amps capacity and load test battery
- Inspect, clean and coat battery terminals and make sure tight

- Inspect starter motor and relay connections
- Inspect spark plugs and wires
- Inspect distributor cap, rotor and points
- Inspect electronical governor connections, actuator and mag pickup

Air Intake System

- Inspect Air Filters for plugging, deterioration and debris. Clean if required.
- Inspect air cleaner restriction indicator
- Inspect turbocharger, hoses, seal and clamps (end play if warranted)
- Inspect Aftercooler seals and hoses for leaks
- Inspect for proper louver operation

Exhaust System Checks

- Inspect flexible exhaust coupling for cracks, excessive leakage, and loose/missing hardware
- Inspect exterior of exhaust manifolds for oil /fuel slobbering (wet stacking), rust, deterioration, broken or missing hardware
- Inspect exhaust rain shield/ rain cap

Control System Checks

- Check operation of all gauges and meters
- Clean the control cabinet of dust & insects
- Check terminals and control wiring for loose connections/tightness
- Inspect relays in control panel for tightness and connection
- Inspect for rodent damage and infestation
- Check operation of all controls
- Check shutdowns Systems
- Check panel indicator lamps
- Check / Adjust and record frequency
- Check / Adjust and record voltage

Generator Checks

- Inspect rotor and stator for damage, excessive oil and or dirt buildup that could cause overheating
- Check leads for tightness and voltage regulator wiring for obvious defects
- Strap and tape any wiring or leads rubbing or has worn insulation
- Inspect generator bearing/s for obvious defect and lubrication
- Inspect and clean brushes and slip rings (if applicable)
- Circuit breaker operation & Tightness of wires
- Wipe off oil residue and dust from surface of unit
- Inspect vibration isolators, mount and brackets and unusual/abnormal vibration or noise

Transfer Switch Checks

- Visual inspection of air insulators
- Check contacts for signs of arcing
- Check for evidence of arcing, hotspots or other damage to ATS
- Check voltage drop
- Vacuum debris
- Check indicator lamps (If applicable)
- Perform transfer test (if authorized)
- If no transfer test, start generator from ATS to confirm auto start

General Checks

- Visually check the Remote Annunciator
- Run generator under test (if authorized)
- Record all readings/recheck all readings
- Verify controls in automatic position
- Verify all breakers are reset
- Block heater and battery charger energized
- Recheck oil and coolant levels
- Notify customer of additional recommended work
- Check for unusual conditions (Housing Condition & Rusting)

Level II Major PM Service

Inform site contact that unit will be out of service during the PM (can be placed to auto/run once safe to operate and services can be completed after outage or later date)

- One time per year (or 250 hours run time, whichever comes first)
- Only use Oil and Filters that meet manufactures specifications
- Dispose of Oils and Filter properly to meet EPA and local Regulations
- Perform Generator Start from each Automatic Transfer Switch (ATS) to confirm wiring connection
- Perform all related checks using checklist have site contact sign paperwork
- Replace spark plugs (if applicable)

Includes all services performed on Level I service plus:

- Replacing fuel / water separator (if applicable)
- Changing lubricating oil and oil filter

Additional considerations:
Fuel, oil and coolant sampling
Load Bank
Annual 2-hour load bank test performed once per year

- ***If the facility generator does not meet at least 30% of the name plate rating each month on full load then the generator shall be Load Tested annually by the service vendor for 2 hours equal to 100% of the nameplate KW rating. It shall be documented every 15 minutes until the completion of 2 hours.***

Offer Acceptance

I hereby authorize Kinsley Power Systems, Inc. to use this form as a bona fide purchase order of the services quoted on Proposal Number Click or tap here to enter text. which clearly establishes definite price and specifications of services ordered. The person signing is doing so according to the terms and conditions.

Proposed By:		***Accepted By:***	
Company:	*Kinsley Power Systems, Inc.*	*Company:*	
Signature:		*Signature:*	
Printed Name:		*Printed Name:*	
Title:		*Title:*	
Date:		*Date:*	

Terms and Conditions

This Preventative Maintenance Agreement is entered into by Kinsley Power Systems, and the generator equipment owner as signed, for the purpose of maintaining their equipment in the best possible operating conditions in order to minimize the necessity of emergency service. This agreement does not relieve the owner of periodic checks and testing as outlined in the manufacturer's manuals. While preventative maintenance should result in maximum availability of generator equipment, Kinsley Power Systems makes no warranties or guarantees as to equipment uptime and disclaims any responsibility for consequential damages. Services to be performed are specified herein, and along with the referenced Service Terms and Conditions, constitute the extent of this agreement. The generator equipment owner will be furnished with an inspection report denoting conditions found and further service found to be required, if any.

No services, parts or materials are covered under this agreement unless specifically referred to herein, nor does this agreement include expenses to repair any damage resulting from abuse, accident, theft, acts of a third party, forces of nature or altering the equipment. **Services requested but not covered under this agreement will be billed at normal rates for labor, travel, or parts.**

Customers that require the use of an on-line portal for processing Purchase Orders, Invoices or any other documentation, will be assessed a $25 processing fee per invoice in addition to all charges associated with the portal.

This agreement will be automatically renewed every year until canceled in writing with 30 days prior written notice by either party. Kinsley Power Systems reserves the right to increase the service contract pricing annually by a factor of 2% or, using the third month prior to the contract start date as a base month, the Consumer Price Index (CPI) for All Items for the Northeast Region as published by the U.S. Department of Labor, Bureau of Labor Statistics, Washington, D.C. 20212, whichever is greater.

PLEASE RETURN A SIGNED COPY OF THIS QUOTE TO US BY EMAIL OR FAXING IT TO 860.392.0222
For any questions, please contact our aftermarket sales specialist, at ams@kinsleypower.com

Agreement subject to the Service Terms and Conditions available at https://www.kinsley-group.com/service-terms

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 Democratic Social Club Date 12 /2 /25

Name of person responsible for facilities Barbara Moore

Title President

Applicant Address

Applicant Daytime Phone # # Of Attendees: unknown

Date(s) Requested* 4/4/26 Time 10A-4P Type of Event Easter Egg Hunt

Set Up 4/4/26 - 10Am Take Down 4/4/26 - 3-4pm

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/ Mike Bellagamba	**716-225-7936**	**Soccer—Jessica Blesy**	**716-809-0121**

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

____ South Boston Park Shelter

X Town Hall Community Room w/ Kitchen And Bathroom Facilities

____ North Boston Park Fields

Boston Town Park

___ Lions Shelter And Bathroom Facilities

___ Small Shelter

X 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:	Are you serving alcohol?	____ Yes	X No
(IF SERVING ALCOHOL, CHECK ALL	Are you having a Private Party?	____ Yes	X No
THAT APPLY)	Are you having a Public Special Event?	X Yes	____No

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

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

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

Requesting $75 Maintenace Fee be waived

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: See attached

Upon Completion, please submit to Town Clerk

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FEE REC'D____________ APPROVED/DENIED : __________________

(date) (date)

Revised 1/2024