

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
OCTOBER 1, 2025 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from September 17, 2025
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. 2026 Tentative Budget
2. What's in the 2026 Tentative Budget
3. NYSEG, Community Leaders Meeting – Lancaster & Lockport Divisions
4. Sale Results – Town of Boston 2025 Bond Anticipation Notes
5. New York State Comptroller – 2024 Fiscal Stress Scores
6. Application for Use of Meeting Facility – Southtown's Homeschoolers
7. Application for Use of Meeting Facility -- H.E.A.P.
8. Application for Use of Meeting Facility -- NYSEG

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing for Hogg Car Wash, 7387 Boston State Road, Site Plan Approval
3. Resolution 2025 – 79 Approving Site Plan For Hog Car Wash
4. Resolution 2025 – 80 Negative Declaration Under SEQRA For Hog Car Wash Site Plan, 7387 Boston State Road (SBL 211.04-1-9)

5. Resolution 2025 - 81 Unpaid Water Bills
6. Resolution 2025 – 82 Property Clean Up Charges
7. Resolution 2025 – 83 A Resolution in Support of Congressman Nick Langworthy's Energy Choice Act (H.R. 3699, S. 1945) and in Opposition to Government-Mandated Natural Gas Bans
8. Schedule Public Hearing – Override Tax Cap for 2026
9. Schedule Public Hearing – 2026 Budget

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Supervisor Keding called the meeting to order at 7:43 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to adopt the minutes of the September 3, 2025 regular meeting.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of \$52,706.72 be paid.

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

four (4) Yes Carried

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

Town Clerk's Report for August 2025

Dog Control Officer Report for August 2025

Code Enforcement Officer Report August 2025

Income Statement - August 2025

Cash Balances - August 2025

Dog Control Officer Inspection Report from NYS Agricultural and Markets

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

Application for Use of Meeting Facility - Boston Seniors Club, Meetings 2026

Application for Use of Meeting Facility-Boston Seniors Club, Board Meetings 2026

Application for Use of Meeting Facility - Wednesday Game Day 2026

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve request from Zoning Board of Appeals Chair Lisa Rood, Zoning Board of Appeals Counsel Laurie Baker, and Planning Board Chair Paul Ziarnowski to attend the NYAOT Planning and Zoning School on October 1, 2025.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve Boston Fire Company, Sportman's Raffle for May 2, 2026, from 3pm to 8pm, Boston Fire Hall Mill Street location.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve Railee Dudley and Grace Schaffer to the Boston Volunteer Fire Company Junior Firefighter Program.

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

four (4) Yes Carried

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

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

four (4) Yes Carried

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

RESOLUTION 2025-76 AUTHORIZING DISPOSAL OF SURPLUS EQUIPMENT

The Town of Boston made upgrades to Town Hall computers and other miscellaneous office equipment over the last few years without taking action to dispose of the old equipment; and the equipment is no longer in use by the Town of Boston; and the Town would like to re-coup some value from these assets, wherever possible.

The Town Board of the Town of Boston hereby marks all items on the list as surplus inventory to be removed from the capital asset and inventory listings; and the Town Board authorizes disposal of these assets through sales, auction, scrap metal, certified destruction (hard drives), or garbage in accordance with the capital asset policy, data destruction policy, and in the manner that will best benefit the town while also not compromising any safeguarded data.

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

four (4) Yes Carried

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

**RESOLUTION 2025-77 AUTHORIZING MULTI-MODAL CAPITAL PROJECT
(PIN 5MA346.30N), COMPTROLLERS CONTRACT #D026016
RESURFACING VALLEY CIRCLE LANE FROM HEINRICH ROAD TO CIRCLE**

A Project for the resurfacing of Valley Circle Lane from Heinrich Road to Circle, PIN 5MA346.30N ("the Project") is eligible for funding under New York State's Multi-Modal Program administered by the NYS Department of Transportation (NYSDOT); and the Highway Superintendent of the Town of Boston desires to advance the Project by making a commitment of 100% of the costs of work for the Project.

The Town Board of the Town of Boston authorizes the Highway Superintendent to incur the costs of the project not to exceed \$25,000 with the sum of \$25,000 to be appropriated from DB0-5110-0400 General Repairs - Cont.; and that in the event the project exceeds the amount appropriated above, the Town Board shall convene to appropriate said excess amount upon notification by the Highway Superintendent; and that the Highway Superintendent of the Town of Boston is hereby authorized to execute all necessary Agreements, certifications or reimbursements for Multi-Modal Program Funding on behalf of the Town of Boston with NYSDOT in connection with the advancement or approval of the Project and for the administration of the Project and the municipality's initial funding of the project costs and all Project costs that are not eligible; and that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project.

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

four (4) Yes Carried

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

**RESOLUTION 2025-78 APPROVAL OF POLE ATTACHMENT AGREEMENT
AND DESIGNATED POLE LIST FOR HOLIDAY LIGHT FIXTURES**

The Town of Boston seeks to enhance community spirit and seasonal celebration through the installation of holiday lighting fixtures on utility and/or municipal poles throughout the Town; and the Town has been presented with a Pole Attachment Agreement (the "Agreement") required by New York State Electric and Gas (NYSEG), which outlines the terms and conditions under which holiday lighting fixtures may be affixed to designated poles; and the Town Board has reviewed the terms of said Attachment Agreement and finds it to be in the best interests of the Town and its residents; and a list of poles, identified as suitable for holiday lighting installations, has been compiled and reviewed by both the Town Engineer and the utility provider.

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

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

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to schedule a public hearing for fill permit application from Kevin Struck to fill in the pond at 8773 Rockwood Road, October 15, 2025, at 7:35 pm. This public hearing was scheduled with the stipulation that the Town Board requires a letter from the contractor filling in that area of where that specific fill is coming from.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to schedule a public hearing for the Federal Community Development Grant (CDBG), October 15, 2025 at 7:40 p.m.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to schedule a public hearing for the Fireworks Code Permit, October 15, 2025 at 7:45 p.m.

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

four (4) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

On Thornwood Drive, hydro seeding has been done on all the lawns that were affected when we installed the new pipe. That project is pretty much done. So hopefully, we get some rain, it's been awfully dry, but hopefully the grass will grow. The Highway guys have been working on Rice Road, between Back Creek and West Hill. At the bottom of the hill where we have always had an issue with the stone washing out in the road because the ditch is very shallow and it's right next to the road and the bank goes up very steep and there's not a lot of room. We dug out the ditch, black topped the gutter all the way up through there, so hopefully that will solve that problem for the future. September brush pickup should be over by the end of next week. We'll be starting the October pickup on the 1st.

Parks department, since the last board meeting, we ripped out the bridge, which I think I reported at the last meeting, installed the new 36-inch diameter pipe in the crossing down there. Behind the Town hall where we did some drainage work, we did hydroseed that too. We have a very good crew in the Parks that have been here a long time and they do a great job. They know what needs to be done and they take care of it. It helps when you have the same crew every year.

Councilwoman Selby reported on the following:

I just want to give a shout out to our Parks department. I'm back down on the soccer fields with my granddaughter playing soccer, and the parks are packed every weekday night between little loop football and soccer and baseball. Everybody raves about how they love coming here, how great it is, the playground is packed. The parks look great Bob.

Councilman Cartechine reported on the following:

Parks workers take a lot of pride in what they do. You know it's more than just a job, they take it personally when things go wrong in the park. So, I appreciate that as well.

Wanted to let everybody know that on Sunday, September 21st, Boston Fire Company is having a chicken barbecue, starts at 11am and it ends when it sells out. So, get out and support the local company. I also wanted to welcome the newest junior members as well as the full-time member. Look forward to meeting them soon.

Councilwoman Martin reported on the following:

Nothing to report this evening.

Town Clerk Quinlan reported on the following:

Erie County Dept of Health is offering free rabies vaccination clinic for dogs, ferrets, and indoor and outdoor cats. Saturdays, September 20th and 27th, 9 am to 1 pm. Register online at erie.gov/rabiesvaccine. Rabies vaccination proof is required to license your dog in the Town of Boston.

ConnectLife blood drive, Tuesday, October 7th, 2 pm to 7 pm in the Community room. October donors will receive a Buffalo Bills phone wallet and each week be entered into a raffle for a chance to win one of three pairs of tickets to a regular season Buffalo Bills home game. If an existing donor brings a friend who has never donated before, the existing donor will receive a gift certificate to a local Boston business.

Deer management permits are available until October 1st. Leftover DMP's will be available around November 1st. Hunting licenses will continue to be available for purchase through the Clerk's office.

Supervisor Keding reported on the following:

The Town did receive a letter from Erie County, and this is something that Erie County requires to be read into the Board minutes. The letter reads as follows, Public notice: 30-day period for inclusion of predominantly viable agricultural lands into existing agricultural districts: Per New York State Agriculture and Markets Law Section 303-b, the Erie County Legislature designated September 1 through September 30 as the annual thirty-day period during which landowners may submit requests to include predominantly viable agricultural land into an existing certified agricultural district. Copies of the application form have been provided to Municipal Clerks, Assessors, and Chief Elected Officials for distribution to interested landowners. The application is also available online at www.erie.gov/agenrollment. The Erie County Department of Environment and Planning will accept applications from September 1 through September 30. Any questions on this process should be directed to the Erie County Department of Environment and Planning. A public hearing will be scheduled at a later date to consider all requests and recommendations of the Erie County Agricultural and Farmland Protection Board. Contact: Sarah Gatti, Principal Planner Erie County Environment & Planning 95 Franklin

REGULAR BOARD MEETING
SEPTEMBER 17, 2025

TOWN HALL
7:30 P.M.

Street, 10th Floor Buffalo, NY 14202 Phone: (716) 858-6014 Fax: 716-858-7248 Email: agriculture@erie.gov.

It is budget season for us. We are having a lot of conversations regarding budget. We had some discussion at the work session downstairs so, budget season is underway. We have completed budget meetings with all the department heads and their requests for the season.

We had a few phone calls from residents asking what's going on with the water projects that are going on in North Boston? A quick status update, the creek crossing, we're still waiting on the permit from New York State DEC. I did phone them today to try to give a little bit of a nudge to get that moving along. It's currently on the Army Corps of Engineers desk, we're waiting on that. Once we get that approval, then the creek crossing can be done.

Stabilize the creek bed, put the pipe in, and that will be done. 716

Contracting is waiting on the permit for that portion. They are going through and making all the service connects, there's not a construction delay. You've probably seen them on Herman Hill Road, going to see them starting towards the tail end of the week into next week on South Abbott Road, so that is currently underway. That's everything to report with the water projects.

Municipal leaders and governments across New York State; assembly representatives, senate representatives, legislators, and supervisors were invited to a meeting with NYSEG, we all feel the effects of our utility bills and the cost increases that are going up right now. There's a lot of information, part of correspondence that explains what's going on there. NYSEG has some responsibility, but a lot of the mandates come out of Albany, and this is not a political statement, it's just the fundamentals of some of these clean energy initiatives, it is driving up the costs. Trish Nielsen, CEO of NYSEG, she was present. We had great dialogue with her and the members of her team. One of the questions that I had asked; the work that NYSEG is saying that they need to do to build out capacity. Town of Boston, we do have new home developments going in. There are areas in our community where we are at capacity. That is a very real conversation, what happens when everything must go all electric and things of that nature? She said, when the conversations are going out and saying 2 to 3 years, it's not accurate. We're looking at 3, 4, 5, and 7 years because Public Service Commission regulates how much they can put on to us as rate payers. Meaning that when they're going out and asking for their millions of dollars, Public Service Commission says, well, you ask for this, we're only going to do x amount. That hinders their progress on building out the infrastructure. At the last board meeting we talked about the \$5,000,000 upgrade at the Cobble Hill substation off Hunn Road, that's part of that equation. There was a lot of information there, it was a great dialogue, we ran out of time, NYSEG is setting up another meeting. It was nice to hear from the State representatives that were there, they openly admitted if they knew what they voted for, they would never have voted for it. All that NYSEG is committed to, they are between a rock and a hard place, they're the ones sending us the bill, but there is a lot of cost that they do not control. They merely pass that on to the consumer. There was some park vandalism going on. We did put a post out on social media, there are some comments made on it. If you're doing something crazy on Town property, we're probably going to be watching you and

having a Sheriff or State Trooper come pay a visit to your house. The vehicle that was there, there was visible drinking, there were some donuts done. We have your license plate, we will get your vehicle if we know where you are. This is a public space, please treat it with respect. To Councilwoman Selby's point, people love our parks, don't disrespect them, we have a gem here. It really stinks because our Parks workers have to fix that.

There is a new Town website that is up, it is bostonny.gov. This is legislation that came out of Albany that required towns to update their websites. We also have the new TextMyGov service, and that is to try to create additional lines of communication to the public. Also a resource that if you have questions you can send them to this text line, if it doesn't have an answer, it gets kicked over to my office, then we become essentially air traffic control and can bounce it over to, let's say, the Dog Control Officer, the Town Clerk, or whoever needs that, and then we will then build an answer to those questions. So please feel free to sign up for that service, all the information is out on the Town Facebook page. We have a lot of legwork behind the scenes too, all our Towns letterhead, business cards, and everything must change because of this too.

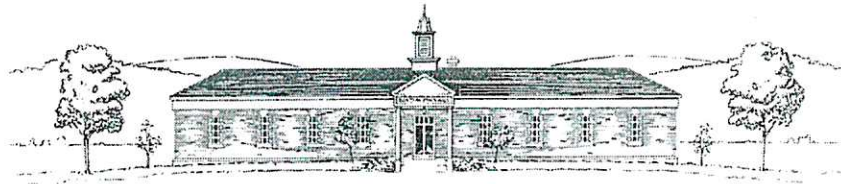
A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:11 p.m.

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

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: October 1, 2025 Meeting

Abstract #1 – 2025 Payables	Journal #AP-5302	\$ 126,451.28
<u>Less Credit – A Fund</u>	<u>NYSEG</u>	<u>- 19.04</u>
		\$ 126,432.24

Total Payables Due

\$ 126,432.24

Breakout by Fund:	2025	Total
General (A) Fund:	\$ 20,243.23	\$ 20,243.23
Highway (DB) Fund:	\$ 6,409.26	\$ 6,409.26
Lighting (L30) Fund:	\$ -	\$ -
Fire (SF) Fund:	\$ -	\$ -
Ambulance (SM) Fund:	\$ 1,708.97	\$ 1,708.97
Refuse & Garbage (SG) Fund:	\$ 84,359.44	\$ 84,359.44
Water Funds:	\$ -	\$ -
Trust & Agency (TA):	\$ -	\$ -
Capital Projects (H):	\$ 13,711.34	\$ 13,711.34

Total expenses submitted for approval:

\$ 126,432.24	\$ 126,432.24
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TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-662-1220

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

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

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

Created By: epericak

Journal Number: AP - 5302		Journal Desc: AP Batch 40		Journal Date: 10/1/2025	Account Period: 10 - Oct		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	10/1/2025	Fund A00 AP Account	\$0.00	\$20,243.23	\$0.00	79
A00-1220-0400-0000	SUPERVISOR- CONTR	Elysia Pericak 9/11/25 Reimb. Mileage Reimbursement - Supervisor's Roundtable hosted by Drescher & Malecki - 2026 Budget Topics (30.4 miles x \$0.70)	10/1/2025	Vendor#: 1872	\$21.28	\$0.00	\$0.00	66
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 9/25/2025 Association of Erie County Gov't Meeting - 9/25/25	10/1/2025	Vendor#: 1568	\$65.00	\$0.00	\$0.00	78
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 11YL-G7J4-7CY3 Town Clerk: Rubber Finger Tips, SD Card Reader USB C, Micro SD Card reader, Wall Calendar	10/1/2025	Vendor#: 2003	\$67.77	\$0.00	\$0.00	13
A00-1440-0400-0000	ENGINEER- CONTR	CPL 111288 Project No. R25.17299.00 - General Services - WIIA Report - Services Ending 8/22/25	10/1/2025	Vendor#: 1918	\$287.73	\$0.00	\$0.00	61
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4244179851 TOWN HALL: (12) Mats	10/1/2025	Vendor#: 1758	\$149.78	\$0.00	\$0.00	70
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301091425 Acct. #142054301 - Elevator Phone (9/15/25 - 10/14/25)	10/1/2025	Vendor#: 1242	\$40.00	\$0.00	\$0.00	48
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1VWG-J6DD-6W9L Buildings: Carpet Runner for Office	10/1/2025	Vendor#: 2003	\$37.00	\$0.00	\$0.00	1
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 71484789101 Acct. #15447649 - NYSEG Energy Supply - Town Hall (9/25) 6880 kwh	10/1/2025	Vendor#: 2100	\$531.73	\$0.00	\$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (6880 kwh) - Less Solar Credit	10/1/2025	Vendor#: 37	\$874.21	\$0.00	\$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/25 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (6880 kwh) - Less Solar Credit	10/1/2025	Vendor#: 37	\$0.00	\$19.04	\$0.00	9
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 7003585 Panic Bulton Service Call	10/1/2025	Vendor#: 1892	\$165.00	\$0.00	\$0.00	11
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 14GC-WJG3-6YF1 Buildings: Cover for panic button	10/1/2025	Vendor#: 2003	\$21.78	\$0.00	\$0.00	43
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 9/25 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (3066 kwh)	10/1/2025	Vendor#: 37	\$273.30	\$0.00	\$0.00	39
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 71493948001 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (9/25) 3066 kwh	10/1/2025	Vendor#: 2100	\$236.80	\$0.00	\$0.00	2

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

Created By: epericak

Journal Number: AP - 5302		Journal Desc: AP Batch 40		Journal Date: 10/1/2025		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	HAMBURG OVERHEAD DOOR, INC. 532172 Repair to Trooper Barracks Door (weatherstops, opener)	10/1/2025	Vendor#: 20	\$328.00	\$0.00	\$0.00	60	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00006156 August 2025 - IT System Support (3 hr)	10/1/2025	Vendor#: 1703	\$375.00	\$0.00	\$0.00	12	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 40136776 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	10/1/2025	Vendor#: 2039	\$82.26	\$0.00	\$0.00	49	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 10012025 October 2025 - Grant writing Services	10/1/2025	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00	44	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/25 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (259 kwh)	10/1/2025	Vendor#: 37	\$61.75	\$0.00	\$0.00	40	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/25 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	10/1/2025	Vendor#: 37	\$24.39	\$0.00	\$0.00	41	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/25 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (53 kwh)	10/1/2025	Vendor#: 37	\$30.84	\$0.00	\$0.00	42	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71486390301 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (9/25) 259 kwh	10/1/2025	Vendor#: 2100	\$20.00	\$0.00	\$0.00	4	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71486389701 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (9/25) 10 kwh	10/1/2025	Vendor#: 2100	\$0.78	\$0.00	\$0.00	5	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 71503052001 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (9/25) 53 kwh	10/1/2025	Vendor#: 2100	\$4.10	\$0.00	\$0.00	47	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed 9/9/25 Reimb. Code Enforcement Training (9/10/25 - 9/12/25) - Reimb. for Hotel	10/1/2025	Vendor#: 2119	\$330.00	\$0.00	\$0.00	65	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	NFBOA EDUCATION COMMITTEE CE1005346-DUES Niagara Frontier Building Officials Association - 2026 Membership Dues	10/1/2025	Vendor#: 1288	\$175.00	\$0.00	\$0.00	3	
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 71476030301 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (9/25) 1860 kwh	10/1/2025	Vendor#: 2100	\$143.97	\$0.00	\$0.00	10	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4244179880 HIGHWAY: (7) Mats, (360) Shop towels, Centerpull Towel Refill	10/1/2025	Vendor#: 1758	\$65.04	\$0.00	\$0.00	71	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4244179880 HIGHWAY: (7) Mats, (360) Shop towels, Centerpull Towel Refill	10/1/2025	Vendor#: 1758	\$66.06	\$0.00	\$0.00	72	

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

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Journal Number: AP - 5302		Journal Desc: AP Batch 40		Journal Date: 10/1/2025	Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4244179880 HIGHWAY: (7) Mats, (360) Shop towels, Centerpull Towel Refill	10/1/2025	Vendor#: 1758	\$55.54	\$0.00	\$0.00	73
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 1CVP-TWLP-4VWD Nutrition: (2) Toner Cartridges	10/1/2025	Vendor#: 2003	\$171.98	\$0.00	\$0.00	75
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	LEO JENSEN 9/26/25 MOW Reimb. Meals on Wheels Reimb. May - Sept 2025 (166 miles x \$0.70)	10/1/2025	Vendor#: 225	\$116.20	\$0.00	\$0.00	69
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	RURAL TRANSIT SERVICE, INC. 9/15/2025 Rural Transit Van Service for 6/1/26 - 5/31/27	10/1/2025	Vendor#: 1555	\$838.00	\$0.00	\$0.00	7
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/25 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (276 kwh)	10/1/2025	Vendor#: 37	\$69.85	\$0.00	\$0.00	74
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/25 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1160 kwh)	10/1/2025	Vendor#: 37	\$196.81	\$0.00	\$0.00	38
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 71510610501 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (9/25) 1160 kwh	10/1/2025	Vendor#: 2100	\$89.51	\$0.00	\$0.00	46
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 71524032301 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (9/25) 276 kwh	10/1/2025	Vendor#: 2100	\$21.26	\$0.00	\$0.00	50
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART January 2025 January 2025 Reimbursement	10/1/2025	Vendor#: 45	\$19.20	\$0.00	\$0.00	14
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART January 2025 January 2025 Reimbursement	10/1/2025	Vendor#: 45	\$4.58	\$0.00	\$0.00	15
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART January 2025 January 2025 Reimbursement	10/1/2025	Vendor#: 45	\$15.00	\$0.00	\$0.00	16
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART February 2025 February 2025 Reimbursement	10/1/2025	Vendor#: 45	\$100.00	\$0.00	\$0.00	17
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART February 2025 February 2025 Reimbursement	10/1/2025	Vendor#: 45	\$11.24	\$0.00	\$0.00	18
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2025 April 2025 Reimbursement	10/1/2025	Vendor#: 45	\$190.00	\$0.00	\$0.00	19
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2025 April 2025 Reimbursement	10/1/2025	Vendor#: 45	\$27.05	\$0.00	\$0.00	20
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2025 April 2025 Reimbursement	10/1/2025	Vendor#: 45	\$67.68	\$0.00	\$0.00	21

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2025 April 2025 Reimbursement	10/1/2025	Vendor#: 45	\$20.00	\$0.00	\$0.00	22
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2025 April 2025 Reimbursement	10/1/2025	Vendor#: 45	\$1,757.04	\$0.00	\$0.00	23
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART May 2025 May 2025 Reimbursements	10/1/2025	Vendor#: 45	\$172.00	\$0.00	\$0.00	24
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART May 2025 May 2025 Reimbursements	10/1/2025	Vendor#: 45	\$27.96	\$0.00	\$0.00	25
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART May 2025 May 2025 Reimbursements	10/1/2025	Vendor#: 45	\$150.00	\$0.00	\$0.00	26
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART June 2025 June 2025 Reimbursements	10/1/2025	Vendor#: 45	\$836.75	\$0.00	\$0.00	27
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART June 2025 June 2025 Reimbursements	10/1/2025	Vendor#: 45	\$118.99	\$0.00	\$0.00	28
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART June 2025 June 2025 Reimbursements	10/1/2025	Vendor#: 45	\$35.00	\$0.00	\$0.00	29
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART June 2025 June 2025 Reimbursements	10/1/2025	Vendor#: 45	\$51.20	\$0.00	\$0.00	30
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART June 2025 June 2025 Reimbursements	10/1/2025	Vendor#: 45	\$77.50	\$0.00	\$0.00	31
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART July 2025 July 2025 Reimbursements	10/1/2025	Vendor#: 45	\$26.00	\$0.00	\$0.00	32
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART July 2025 July 2025 Reimbursements	10/1/2025	Vendor#: 45	\$175.00	\$0.00	\$0.00	33
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART August 2025 August 2025 Reimbursement	10/1/2025	Vendor#: 45	\$70.00	\$0.00	\$0.00	34
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART August 2025 August 2025 Reimbursement	10/1/2025	Vendor#: 45	\$23.67	\$0.00	\$0.00	35
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART August 2025 August 2025 Reimbursement	10/1/2025	Vendor#: 45	\$75.00	\$0.00	\$0.00	36
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS May 2025 - September 2025 May 2025 - September 2025 - Zoning Board Assistance (4 hours) & Planning Board Assistance (22.5 hours & 2 meetings)	10/1/2025	Vendor#: 1560	\$320.00	\$0.00	\$0.00	67

**Town of Boston
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS May 2025 - September 2025 May 2025 - September 2025 - Zoning Board Assistance (4 hours) & Planning Board Assistance (22.5 hours & 2 meetings)	10/1/2025	Vendor#: 1560	\$2,100.00	\$0.00	\$0.00	68	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250919154181 Health Insurance Premiums - October 2025	10/1/2025	Vendor#: 1378	\$5,416.23	\$0.00	\$0.00	76	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 709165 Employee Funded Supplemental Health Ins. - September 2025	10/1/2025	Vendor#: 1887	\$384.66	\$0.00	\$0.00	56	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A091387-IN HRA Admin Fee - September 2025	10/1/2025	Vendor#: 2054	\$52.80	\$0.00	\$0.00	58	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	10/1/2025	Fund DB0 AP Account	\$0.00	\$6,409.26	\$0.00	83	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A091387-IN HRA Admin Fee - September 2025	10/1/2025	Vendor#: 2054	\$46.20	\$0.00	\$0.00	59	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 709165 Employee Funded Supplemental Health Ins. - September 2025	10/1/2025	Vendor#: 1887	\$521.36	\$0.00	\$0.00	57	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 250919154181 Health Insurance Premiums - October 2025	10/1/2025	Vendor#: 1378	\$5,841.70	\$0.00	\$0.00	77	
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	10/1/2025	Fund H08 AP Account	\$0.00	\$13,711.34	\$0.00	81	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 277367 Project No. 2251683 - Fuel Tank UST Removal (8/1/25 - 8/31/25)	10/1/2025	Vendor#: 1901	\$13,711.34	\$0.00	\$0.00	51	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	10/1/2025	Fund SG0 AP Account	\$0.00	\$84,359.44	\$0.00	82	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044607-1342-5 August 2025 Curb Service & Hazardous Waste Collection / July 2025 Recycling Charge (60.73 tons)	10/1/2025	Vendor#: 432	\$71,392.80	\$0.00	\$0.00	52	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044607-1342-5 August 2025 Curb Service & Hazardous Waste Collection / July 2025 Recycling Charge (60.73 tons)	10/1/2025	Vendor#: 432	\$7,707.70	\$0.00	\$0.00	53	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044607-1342-5 August 2025 Curb Service & Hazardous Waste Collection / July 2025 Recycling Charge (60.73 tons)	10/1/2025	Vendor#: 432	\$5,249.50	\$0.00	\$0.00	54	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0044607-1342-5 August 2025 Curb Service & Hazardous Waste Collection / July 2025 Recycling Charge (60.73 tons)	10/1/2025	Vendor#: 432	\$9.44	\$0.00	\$0.00	55	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	10/1/2025	Fund SM0 AP Account	\$0.00	\$1,708.97	\$0.00		80
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb - 8/27/25 EMS Contract - Section 6 Fuel Reimbursement (5/2025 - 7/2025)	10/1/2025	Vendor#: 430	\$495.91	\$0.00	\$0.00		62
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb - 8/27/25 EMS Contract - Section 6 Fuel Reimbursement (5/2025 - 7/2025)	10/1/2025	Vendor#: 430	\$551.07	\$0.00	\$0.00		63
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb - 8/27/25 EMS Contract - Section 6 Fuel Reimbursement (5/2025 - 7/2025)	10/1/2025	Vendor#: 430	\$449.14	\$0.00	\$0.00		64
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 9/25 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (806 kwh)	10/1/2025	Vendor#: 37	\$150.66	\$0.00	\$0.00		37
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 71510609201 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (9/25) 806 kwh	10/1/2025	Vendor#: 2100	\$62.19	\$0.00	\$0.00		45
Total Number of 83 Transactions			No Errors		\$126,451.28	\$126,451.28	\$0.00		

AP - 5302 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	\$20,262.27	\$20,262.27	\$0.00
DB0	\$6,409.26	\$6,409.26	\$0.00
H08	\$13,711.34	\$13,711.34	\$0.00
SG0	\$84,359.44	\$84,359.44	\$0.00
SM0	\$1,708.97	\$1,708.97	\$0.00
Total	\$126,451.28	\$126,451.28	\$0.00

TOWN OF BOSTON, NEW YORK



2026 TENTATIVE BUDGET

TOWN OF BOSTON
2026 TENTATIVE BUDGET
SUMMARY BY FUND

1

	<u>Appropriations</u>	<u>Est. Revenues</u>	<u>Appropriated Fund Balance</u>	<u>Raised by Taxation</u>
A General	2,626,458.00	1,922,064.00	560,702.00	143,692.00
D Highway	1,705,939.00	566,435.00	262,380.00	877,124.00
SF Fire	1,185,104.00	240,000.00	0.00	945,104.00
SL Light	20,000.00	700.00	1,377.00	17,923.00
SM Ambulance	164,165.00	61,000.00	0.00	103,165.00
SG Refuse & Garbage	1,053,140.00	25,000.00	0.00	1,028,140.00
HA Water #1	236,977.00	10,000.00	0.00	226,977.00
HB Water #2	56,211.00	4,500.00	0.00	51,711.00
HD Water #1 Ext. 1	4,756.00	1,750.00	0.00	3,006.00
HE Water #2 Ext. 2	34,275.00	5,000.00	0.00	29,275.00
HC Water #3	289,028.00	25,733.00	0.00	263,295.00
HF Water #3 Ext.1	12,178.00	1,200.00	0.00	10,978.00
Other Items per Letter of Authorization				
Transfer of Exempt Property - RPTL 520				3,445.39
Unpaid Water	726.44	-	-	726.44
Additional Charges	1,500.00	-	-	1,500.00
TOTALS	7,390,457.44	2,863,382.00	824,459.00	3,706,061.83

TOWN OF BOSTON - 2026 TENTATIVE BUDGET
RATE & ASSESSED VALUE SUMMARY BY FUND

2

<u>FUND</u>	<u>ASSESSMENT</u> <u>CODE</u>	<u>RATE</u>	<u>TAXABLE</u> <u>ASSESSED</u> <u>VALUE</u>	<u>RAISED BY</u> <u>TAXATION</u>
A General		0.238565	602,318,798	<u>143,692</u>
D Highway		1.456246	602,318,798	<u>877,124</u>
SF Fire	26019	1.521479	621,174,597	<u>945,104</u>
SL Light	26020	0.071894	249,290,429	<u>17,923</u>
SM Ambulance	26056	0.166278	620,438,662	<u>103,165</u>
SG Refuse & Garbage	26100	3185 units X 320		1,019,200
Additional Totes	26120	60 units x 149		8,940.00
				<u>1,028,140</u>
HA Water #1 OM	26030 M	0.153993	293,584,441	45,210
	26030 C	0.592577	306,740,861	181,767
			Total Water #1	<u>226,977</u>
HB Water #2	26031	25 house w/o svc x \$13. 20 parcel w/o svc x \$8.		325 160
Water #2	26032	382 house w/ svc x \$130 87 parcel w/ svc x \$18.		49,660 1,566
			Total Water #2	<u>51,711</u>
HD Water #1 Ext. 1	26035 C	0.630636	4,766,900	<u>3,006</u>
HE Water #2 Ext. 2	26039	58 house w/ svc x \$285. 9 parcel w/ svc x \$88		16,530 792
	Capital			<u>17,322</u>
	OM (26036)	1.050000	(Ad Valorem) 11,370,700	11,939
	OM (26033)	0.000500	(Ad Valorem) 27,920,602	14
	Total		39,291,302	11,953
			Total Ext. 2	<u>29,275</u>
HC Water #3	26037 C	497 house w/svc x 370 82 parcel w/ svc x 130		183,890 10,660
				<u>194,550</u>
Water #3	26038	0.600000	(Ad Valorem) 114,575,520	68,745
			Total Water 3	<u>263,295</u>
HF Water #3 Ext. 1	26041	1.2	(Ad Valorem) 4,098,900	4,919
Water #3 Ext. 1	26042	19 house w/svc x 280 8 parcel w/ svc x 92.4		5,320 739
			Total Wat #3 Ext 1	<u>10,978</u>
Other Items per Letter of Authorization				
				3,445.39
				726.44
				1,500.00
			Total Other Items	<u>5,671.83</u>
Total Tax Levied for 2026				<u>3,706,061.83</u>

TOWN OF BOSTON - 2026 BUDGET

3

GENERAL REVENUE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2025 Budget</u>	<u>Tentative 2026 Budget</u>	<u>Adopted 2026 Budget</u>
OTHER TAX ITEMS				
A 1001	Real Property Tax	-141,964.00	-143,692.00	0.00
A 1030/81	In Lieu of Tax/ Special	-11,716.89	-3,446.00	0.00
A 1090	Interest & Penalty R/P	-24,000.00	-24,000.00	0.00
A 1120	Nonproperty Tax Dist.	-975,000.00	-1,025,000.00	0.00
A 1170	Franchises	-120,000.00	-120,000.00	0.00
	Total	-1,272,680.89	-1,316,138.00	0.00
DEPARTMENTAL INCOME				
A 1255	Clerk Fees	-3,800.00	-3,800.00	0.00
A 1550	Dog Control Fees	-200.00	-200.00	0.00
A 1972	Program for Aging	-1,500.00	-1,500.00	0.00
A 2001	Park & Rec Charges	-5,000.00	-5,000.00	0.00
A 2025	Special Rec Facility	-1,000.00	-3,000.00	0.00
A 2089	Cultural & Rec Income	0.00	0.00	0.00
A 2110	Zoning Fees	-2,500.00	-2,500.00	0.00
A 2401	Interest & Earnings	-75,000.00	-75,000.00	0.00
A 2410	Rent R/Property	-98,964.00	-98,964.00	0.00
A 2420	Natural Gas Leases & Royalties	-500.00	-500.00	0.00
A 2530	Games of Chance	-200.00	-200.00	0.00
A 2544	Dog Licenses	-5,000.00	-5,500.00	0.00
A 2545	Licenses, Other	-300.00	-300.00	0.00
A 2555	Building Permits	-35,000.00	-60,000.00	0.00
A 2590	Permits- Other	-1,000.00	-1,000.00	0.00
	Total	-229,964.00	-257,464.00	0.00
FINES & FORFEITURES				
A 2610	Fines & Forfeitures	-175,000.00	-175,000.00	0.00
A 2665	Sale of Equipment	0.00	0.00	0.00
A 2680	Insurance Recoveries	0.00	0.00	0.00
	Total	-175,000.00	-175,000.00	0.00
STATE & LOCAL AID				
A 3001	State Aid- Per Capita	-49,689.00	-49,689.00	0.00
A 3005	Mortgage Tax	-180,000.00	-180,000.00	0.00
A 3060	Records Management	0.00	-74,965.00	0.00
A 3089	State Aid, Other	-5,000.00	-5,000.00	0.00
A 3305	State Aid, Civil Defense	0.00	0.00	0.00
A 3809	Gen Gov't Grants	0.00	0.00	0.00
A 3897	Cultural Grants	0.00	-7,500.00	0.00
	Total	-234,689.00	-317,154.00	0.00
TOTAL REVENUES AND REAL PROPERTY TAXES		-1,912,333.89	-2,065,756.00	0.00

TOWN OF BOSTON - 2026 BUDGET

4

GENERAL EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2025 Budget</u>	<u>Tentative 2026 Budget</u>	<u>Adopted 2026 Budget</u>
TOWN BOARD				
A 1010.1	Town Board-PS	40,132.00	42,140.00	0.00
A 1010.4	Town Board- Cont	1,500.00	3,000.00	0.00
	Total	41,632.00	45,140.00	0.00
JUSTICE				
A 1110.1	Town Justice- PS	138,093.00	145,993.00	0.00
A 1110.2	Justice-Equip	1,000.00	500.00	0.00
A 1110.4	Town Justice- Cont	5,700.00	5,700.00	0.00
	Total	144,793.00	152,193.00	0.00
SUPERVISOR				
A 1220.1	Supervisor- PS	181,357.00	192,862.00	0.00
A 1220.2	Supervisor- Equip	500.00	500.00	0.00
A 1220.4	Supervisor- Cont	7,000.00	7,000.00	0.00
	Total	188,857.00	200,362.00	0.00
FINANCE				
A 1320.4	Auditor	20,000.00	20,000.00	0.00
A 1321.4	Accounting Fees	10,000.00	5,000.00	0.00
A 1340.1	Budget Director	4,275.00	4,490.00	0.00
	Total	34,275.00	29,490.00	0.00
ASSESSOR				
A 1355.1	Assessor-PS	57,458.00	64,518.00	0.00
A 1355.2	Assessor- Equip	2,000.00	0.00	0.00
A 1355.4	Assessor- Cont	3,000.00	3,000.00	0.00
	Total	62,458.00	67,518.00	0.00
FISCAL AGENT				
A 1380.4	Fiscal Agent Fees - Cont	18,000.00	10,000.00	0.00
TOWN CLERK				
A 1410.1	Town Clerk- PS	124,341.00	137,502.00	0.00
A 1410.2	Town Clerk-Equip	500.00	500.00	0.00
A 1410.4	Town Clerk- Cont	4,000.00	3,250.00	0.00
	Total	128,841.00	141,252.00	0.00
ATTORNEY				
A 1420.1	Attorney- PS	19,785.00	20,775.00	0.00
A 1420.4	Attorney- Cont	47,414.00	47,500.00	0.00
	Total	67,199.00	68,275.00	0.00
PERSONNEL				
A 1430.4	Personnel- Cont	7,500.00	8,100.00	0.00
ENGINEER				
A 1440.4	Engineer-Cont	20,000.00	20,000.00	0.00

TOWN OF BOSTON - 2026 BUDGET

5

GENERAL EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2025 Budget</u>	<u>Tentative 2026 Budget</u>	<u>Adopted 2026 Budget</u>
RECORDS MGT.				
A 1460.1	Records Mgt.- PS	0.00	18,884.00	0.00
A 1460.2	Records Mgt- Equip	0.00	0.00	0.00
A 1460.41	Records Mgt- Grant Cont.	0.00	74,965.00	0.00
A 1460.4	Records Mgt- Cont	4,300.00	4,700.00	0.00
	Total	4,300.00	98,549.00	0.00
BUILDINGS				
A 1620.1	Buildings- PS	32,850.00	36,823.00	0.00
A 1620.2	Buildings- Equip	50,000.00	50,000.00	0.00
A 1620.4	Buildings- Cont	130,000.00	130,000.00	0.00
	Total	212,850.00	216,823.00	0.00
CENTRAL COMM.				
A 1650.2	Cent Commun-Equip	15,000.00	15,000.00	0.00
A 1650.4	Cent Commun-Cont	35,000.00	35,000.00	0.00
	Total	50,000.00	50,000.00	0.00
CENT PRINT & MAIL				
A 1670.2	Cent Prin/Mail-Equip	0.00	0.00	0.00
A 1670.4	Cent Prin/Mail-Cont	21,000.00	22,000.00	0.00
	Total	21,000.00	22,000.00	0.00
GRANT WRITING				
A 1989.4	Other Gen Gov't Support	21,600.00	21,600.00	0.00
SPECIAL ITEMS				
A 1910.4	Unallocated Insurance	96,000.00	107,000.00	0.00
A 1920.4	Municipal Assn Dues	4,300.00	4,300.00	0.00
A 1930.4	Judgement & Claims	500.00	500.00	0.00
A 1950.4	Tax/Assess on Tn Prop	5,000.00	5,000.00	0.00
A 1990.4	Contingent Acct	10,000.00	5,000.00	0.00
	Total	115,800.00	121,800.00	0.00
Total General Sub Accts.		<u>1,139,105.00</u>	<u>1,273,102.00</u>	<u>0.00</u>

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2025 Budget</u>	<u>Tentative 2026 Budget</u>	<u>Adopted 2026 Budget</u>
TRAFFIC CONTROL				
A 3310.4	Traffic Control-Cont	6,000.00	6,000.00	0.00
CONTROL OF DOGS				
A 3510.1	Dog Control- PS	16,091.00	16,896.00	0.00
A 3510.2	Dog Control- Equip	500.00	250.00	0.00
A 3510.4	Dog Control- Cont	3,000.00	3,000.00	0.00
	Total	19,591.00	20,146.00	0.00
SAFETY INSPECTION				
A 3620.1	Safety Inspection-PS	159,494.00	175,569.00	0.00
A 3620.2	Safety Insp- Equip	2,000.00	500.00	0.00
A 3620.4	Safety Inspec-Cont	7,000.00	9,000.00	0.00
	Total	168,494.00	185,069.00	0.00
PUBLIC SAFETY				
A 3989.4	Public Safety, Other-Cont	0.00	1,400.00	0.00
SUPT HIGHWAYS				
A 5010.1	Supt of Highways-PS	104,763.00	109,995.00	0.00
A 5010.2	Supt of Highways-Equip	500.00	500.00	0.00
A 5010.4	Supt of Hwys -Cont	5,000.00	5,000.00	0.00
	Total	110,263.00	115,495.00	0.00
GARAGE				
A 5132.4	Garage - Cont	26,000.00	26,000.00	0.00
STREET LIGHTING				
A 5182.4	Street Lighting-Cont	25,000.00	30,000.00	0.00
PUBLICITY				
A 6410.4	Publicity-Cont	5,000.00	4,000.00	0.00
PROG FOR AGING				
A 6772.1	Prog for Aging-Per Sv	38,465.00	40,383.00	0.00
A 6772.2	Prog for Aging- Equip	0.00	0.00	0.00
A 6772.4	Prog for Aging-Cont	8,500.00	9,000.00	0.00
	Total	46,965.00	49,383.00	0.00
PARKS				
A 7110.1	Parks- PS	148,893.00	156,336.00	0.00
A 7110.2	Parks- Equip	18,000.00	22,000.00	0.00
A 7110.4	Parks- Cont	25,000.00	25,000.00	0.00
	Total	191,893.00	203,336.00	0.00
BAND CONCERTS				
A 7270.1	Event Coordinator	3,053.00	3,206.00	0.00
A 7270.4	Band Concerts	6,000.00	8,500.00	0.00
	Total	9,053.00	11,706.00	0.00
YOUTH PROGRAM				
A 7310.4	Youth Programs-Cont	75,000.00	75,000.00	0.00
	Total	75,000.00	75,000.00	0.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2025 Budget</u>	<u>Tentative 2026 Budget</u>	<u>Adopted 2026 Budget</u>
HISTORIAN				
A 7510.1	Historian-PS	4,335.00	4,552.00	0.00
A 7510.4	Historian-Cont	700.00	700.00	0.00
	Total	5,035.00	5,252.00	0.00
HISTORIAN PROPERTY				
A 7520.2	Historical Property- Equip	4,200.00	3,000.00	0.00
A 7520.4	Historical Property - Cont.	0.00	0.00	0.00
		4,200.00	3,000.00	0.00
CELEBRATIONS				
A 7550.4	Celebrations-Cont	25,000.00	25,000.00	0.00
ADULT RECREATION				
A 7620.4	Adult Rec- Cont	30,000.00	30,000.00	0.00
OTHER CULT / REC				
A 7989.4	Other Cultural-Cont	1,000.00	1,000.00	0.00
ZONING				
A 8010.1	Zoning-Per Service	9,206.00	7,868.00	0.00
A 8010.4	Zoning-Cont	7,000.00	5,000.00	0.00
	Total	16,206.00	12,868.00	0.00
PLANNING				
A 8020.1	Planning- Pers Svc	6,423.00	6,294.00	0.00
A 8020.4	Planning- Cont	8,000.00	8,000.00	0.00
	Total	14,423.00	14,294.00	0.00
DRAINAGE/EROSION				
A 8540.4	Drainage-Cont	500.00	0.00	0.00
A 8745.4	Flood & Erosion	500.00	0.00	0.00
	Total	1,000.00	0.00	0.00
CONSERVATION				
A 8710.1	Conservation-Per Ser	3,426.00	3,147.00	0.00
A 8710.4	Conservation-Cont	6,550.00	6,550.00	0.00
	Total	9,976.00	9,697.00	0.00
CEMETERY				
A 8810.1	Cemetery-Per Serv	0.00	0.00	0.00
A 8810.4	Cemetery-Cont	900.00	300.00	0.00
	Total	900.00	300.00	0.00
HOME / COMM SVC (BRUSH)				
A 8989.2	Other Home/Comm-Eqpt	0.00	0.00	0.00
A 8989.4	Other Home/Comm-Con	71,000.00	71,000.00	0.00
	Total	71,000.00	71,000.00	0.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2025 Budget</u>	<u>Tentative 2026 Budget</u>	<u>Adopted 2026 Budget</u>
EMPLOYEE BENEFITS				
A 9010.8	State Retirement	126,000.00	135,000.00	0.00
A 9030.8	Social Security	84,000.00	91,000.00	0.00
A 9040.8	Wker's Comp	18,000.00	19,000.00	0.00
A 9050.8	Unemploy Insurance	6,000.00	6,000.00	0.00
A 9055.8	Disability Insurance	1,000.00	1,000.00	0.00
A 9060.8	Hosp & Med Insurance	92,000.00	95,000.00	0.00
	Total	<u>327,000.00</u>	<u>347,000.00</u>	<u>0.00</u>
DEBT SERVICE				
A 9730.6	Principal-BAN Pmt.	45,000.00	50,000.00	0.00
A 9730.7	Interest-BAN Pmt.	18,560.00	16,410.00	0.00
	Total	<u>63,560.00</u>	<u>66,410.00</u>	<u>0.00</u>
TRANSFERS				
A 9901.9	Transfers to Other Funds	0.00	0.00	0.00
A 9950.9	Transfers to Capital Projects Fund	30,000.00	40,000.00	0.00
Total Health, Eco, Empl Benefits		1,282,559.00	1,353,356.00	0.00
Total Gen Sub Accts		1,139,105.00	1,273,102.00	0.00
TOTAL APPROPRIATIONS		<u>2,421,664.00</u>	<u>2,626,458.00</u>	<u>0.00</u>

HIGHWAY FUND - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2025 Budget</u>	<u>Tentative 2026 Budget</u>	<u>Adopted 2026 Budget</u>
LOCAL SOURCES				
D 1001	Real Property Tax	-866,573.00	-877,124.00	0.00
D 1081	Pmts in Lieu			
D 1120	Nonproper Tax	-275,000.00	-225,000.00	0.00
D 2300	Svc - Other Gov't	0.00	0.00	0.00
D 2401	Interest & Earning	-50,000.00	-65,000.00	0.00
D 2665	Sale of Eq./Scrap	0.00	0.00	0.00
D 2680	Insurance Recoveries	0.00	0.00	0.00
D 2690	Other Compensation for Loss	0.00	0.00	0.00
D 2701	Refunds of Prior Yr Exp	0.00	0.00	0.00
D 2770	Unclassified - Fuel Reimb	-1,500.00	0.00	0.00
D 2801	Int. Fund Rev.	-71,000.00	-71,000.00	0.00
STATE AID				
D 3501	State Aid - CHIPS, PAVE-NY, POP	-193,295.00	-205,435.00	0.00
TOTAL REVENUES AND REAL PROPERTY TAXES		-1,457,368.00	-1,443,559.00	0.00
HIGHWAY FUND - APPROPRIATIONS				
SPECIAL ITEMS				
D 1930.4	Judgement & Claims	31.00	0.00	0.00
GENERAL REPAIRS				
D 5110.1	Gen Repairs-Per Svc	243,034.00	248,745.00	0.00
D 5110.4	Gen Repairs- Contr	203,647.00	203,647.00	0.00
D 5110.4A	Gen Repairs- Fuel	60,000.00	60,000.00	0.00
D 5110.4B	Gen Repairs-Drainage	30,000.00	30,000.00	0.00
	Total	536,681.00	542,392.00	0.00
IMPROVEMENTS				
D 5112.2	Capital Outlay	193,295.00	205,435.00	0.00
MACHINERY				
D 5130.2	Mach - Equip.	200,500.00	258,000.00	0.00
D 5130.4	Mach - Contr	65,000.00	65,000.00	0.00
	Total	265,500.00	323,000.00	0.00
MISC / BRUSH / WEEDS				
D 5140.1	Brush (General Fund Reimb.) - PS	32,472.00	33,235.00	0.00
D 5140.11	Brush (HWY Shoulder Work) - PS	0.00	0.00	0.00
D 5140.4	Misc/Brush- Contr	5,000.00	5,000.00	0.00
	Total	37,472.00	38,235.00	0.00
SNOW REMOVAL				
D 5142.1	Snow Removal-PS	215,127.00	220,182.00	0.00
D 5142.4	Snow Removal- Cont	130,695.00	130,695.00	0.00
	Total	345,822.00	350,877.00	0.00
EMPLOYEE BENEFITS				
D 9010.8	State Retirement	70,000.00	75,000.00	0.00
D 9030.8	Social Security	38,000.00	40,000.00	0.00
D 9040.8	Workers Comp.	39,000.00	39,000.00	0.00
D 9050.8	Unemployment Ins.	0.00	0.00	0.00
D 9055.8	Disability	0.00	0.00	0.00
D 9060.8	Hospital/Medical	85,000.00	92,000.00	0.00
	Total	232,000.00	246,000.00	0.00
TOTAL APPROPRIATIONS		1,610,801.00	1,705,939.00	0.00

TOWN OF BOSTON - 2026 BUDGET

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FIRE PROTECTION DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2025 Budget</u>	<u>Tentative</u> <u>2026 Budget</u>	<u>Adopted</u> <u>2026 Budget</u>
SF 1001	Real Property Tax	-851,345.00	-945,104.00	0.00
SF 1120	Nonproperty Tax Dist.	-180,000.00	-220,000.00	0.00
SF 2401	Interest & Earnings	-15,000.00	-20,000.00	0.00
SF 5031	Interfund Transfers	0.00	0.00	0.00
Total Revenues and Real Property Taxes		<u>-1,046,345.00</u>	<u>-1,185,104.00</u>	<u>0.00</u>

FIRE PROTECTION DISTRICT - APPROPRIATIONS

SF 1930.4	Judgement & Claims	28.00	0.00	0.00
SF 3410.4	Contracts	713,680.00	756,204.00	0.00
SF 9025.4	Svc Award Program - Cont.	19,410.00	14,800.00	0.00
SF 9025.8	Svc Award Program - Benefits	325,000.00	400,000.00	0.00
SF 9040.8	Wkers Comp.	15,000.00	14,100.00	0.00
Total Appropriations		<u>1,073,118.00</u>	<u>1,185,104.00</u>	<u>0.00</u>

TOWN OF BOSTON - 2026 BUDGET

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LIGHT DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2025 Budget</u>	<u>Tentative 2026 Budget</u>	<u>Adopted 2026 Budget</u>
SL 1001	Real Property Tax	-13,527.00	-17,923.00	0.00
SL 2401	Interest & Earnings	-800.00	-700.00	0.00
Total Revenues and Real Property Taxes		-14,327.00	-18,623.00	0.00

LIGHT DISTRICT - APPROPRIATIONS

SL 5182.4	Contracts	18,000.00	20,000.00	0.00
Total Appropriations		18,000.00	20,000.00	0.00

TOWN OF BOSTON - 2026 BUDGET

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AMBULANCE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2025 Budget</u>	<u>Tentative</u> <u>2026 Budget</u>	<u>Adopted</u> <u>2026 Budget</u>
SM 1001	Real Property Tax	-102,222.00	-103,165.00	0.00
SM 1120	Nonproperty Tax Dist.	-70,000.00	-50,000.00	0.00
SM 2401	Interest & Earnings	-8,000.00	-11,000.00	0.00
	Total Revenues and Real Property Taxes	<u>-180,222.00</u>	<u>-164,165.00</u>	<u>0.00</u>

AMBULANCE DISTRICT - APPROPRIATIONS

AMBULANCE				
SM 1930.4	Judgement & Claims	4.00	0.00	0.00
SM 4540.2	Equipment	0.00	0.00	0.00
SM 4540.4	Contracts	160,218.00	148,165.00	0.00
SM 9025.8	Local Pension Fund	14,000.00	10,000.00	0.00
SM 9040.8	Wkers Comp.	6,000.00	6,000.00	0.00
SM 9740.6	Principal- Cap Notes	0.00	0.00	0.00
SM 9740.7	Interest- Capital Notes	0.00	0.00	0.00
	Total Appropriations	<u>180,222.00</u>	<u>164,165.00</u>	<u>0.00</u>

REFUSE & GARBAGE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2025 Budget</u>	<u>Tentative</u> <u>2026 Budget</u>	<u>Adopted</u> <u>2026 Budget</u>
SG 1001	Real Property Tax	-967,454.34	-1,028,140.00	0.00
SG 2130	Refuse & Gar Chgs	-4,000.00	-5,000.00	0.00
SG 2401	Interest & Earnings	-15,000.00	-20,000.00	0.00
Total Revenues and Real Property Taxes		<u>-986,454.34</u>	<u>-1,053,140.00</u>	<u>0.00</u>

REFUSE & GARBAGE DISTRICT - APPROPRIATIONS

SG 3410.4	Contracts	986,454.34	1,053,140.00	0.00
Total Appropriations		<u>986,454.34</u>	<u>1,053,140.00</u>	<u>0.00</u>

TOWN OF BOSTON - 2026 BUDGET

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WATER DISTRICT #1 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2025 Budget</u>	<u>Tentative</u> <u>2026 Budget</u>	<u>Adopted</u> <u>2026 Budget</u>
HA 1001	Real Property Tax	-133,897.00	-226,977.00	0.00
HA 2401	Interest & Earnings	-15,000.00	-10,000.00	0.00
	Total Revenues and Real Property Taxes	<u>-148,897.00</u>	<u>-236,977.00</u>	<u>0.00</u>

WATER DISTRICT #1 - APPROPRIATIONS**WATER #1**

HA 1930.4	Judgement & Claims	9.00	0.00	0.00
HA 8340.4	Contracts	32,415.00	32,653.00	0.00

DEBT SERVICE

HA 9730.6	Principal Pmt.	8,408.00	102,377.00	0.00
HA 9730.7	Interest Pmt.	108,065.00	101,947.00	0.00

Total Appropriations	<u>148,897.00</u>	<u>236,977.00</u>	<u>0.00</u>
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TOWN OF BOSTON - 2026 BUDGET

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WATER DISTRICT #2 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2025 Budget</u>	<u>Tentative</u> <u>2026 Budget</u>	<u>Adopted</u> <u>2026 Budget</u>
HB 1001	Real Property Tax	-51,711.00	-51,711.00	0.00
HB 2401	Interest & Earnings	-4,000.00	-4,500.00	0.00
Total Revenues and Real Property Taxes		<u>-55,711.00</u>	<u>-56,211.00</u>	<u>0.00</u>

WATER DISTRICT #2 - APPROPRIATIONS**WATER #2**

HB 8340.4	Contracts	60,235.00	38,445.00	0.00
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DEBT SERVICE

HB 9730.6	Principal Pmt- BAN	9,496.00	9,000.00	0.00
HB 9730.7	Interest Pmt- BAN	9,601.00	8,766.00	0.00

Total Appropriations		<u>79,332.00</u>	<u>56,211.00</u>	<u>0.00</u>
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TOWN OF BOSTON - 2026 BUDGET

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WATER DISTRICT #1 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2025 Budget</u>	<u>Tentative</u> <u>2026 Budget</u>	<u>Adopted</u> <u>2026 Budget</u>
HD 1001	Real Property Tax	-3,006.00	-3,006.00	0.00
HD 2401	Interest & Earnings	-1,500.00	-1,750.00	0.00
Total Revenues and Real Property Taxes		<u>-4,506.00</u>	<u>-4,756.00</u>	<u>0.00</u>

WATER DISTRICT #1 EXT.- APPROPRIATIONS**WATER #1 EXT.**

HD 8340.4	Contracts	2,520.00	1,339.00	0.00
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DEBT SERVICE

HD 9730.6	Principal Pmt.	144.00	1,712.00	0.00
HD 9730.7	Interest Pmt.	1,842.00	1,705.00	0.00

Total Appropriations		<u>4,506.00</u>	<u>4,756.00</u>	<u>0.00</u>
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TOWN OF BOSTON - 2026 BUDGET

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WATER DISTRICT #2 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2025 Budget</u>	<u>Tentative</u> <u>2026 Budget</u>	<u>Adopted</u> <u>2026 Budget</u>
HE 1001	Real Property Tax	-29,383.00	-29,275.00	0.00
HE 2401	Interest & Earnings	-4,000.00	-5,000.00	0.00
Total Revenues and Real Property Taxes		<u>-33,383.00</u>	<u>-34,275.00</u>	<u>0.00</u>

WATER DISTRICT #2 EXT.- APPROPRIATIONS**WATER #2 EXT.**

HE 8340.4	Contracts	30,613.00	31,736.00	0.00
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DEBT SERVICE

HE 9730.6	Principal Pmt- BAN	1,377.00	1,286.00	0.00
HE 9730.7	Interest Pmt- BAN	1,393.00	1,253.00	0.00

Total Appropriations		<u>33,383.00</u>	<u>34,275.00</u>	<u>0.00</u>
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TOWN OF BOSTON - 2026 BUDGET

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WATER DISTRICT #3 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2025 Budget</u>	<u>Tentative 2026 Budget</u>	<u>Adopted 2026 Budget</u>
HC 1001	Real Property Tax	-262,363.00	-263,295.00	0.00
HC 1028	Special Assessments	0.00	-733.00	0.00
HC 2401	Interest & Earnings	-25,000.00	-25,000.00	0.00
Total Revenues and Real Property Taxes		-287,363.00	-289,028.00	0.00

WATER DISTRICT #3 - APPROPRIATIONS

HC 1930.4	Judgement & Claims	0.00	0.00	0.00
HC 8340.4	Contracts	68,683.00	26,800.00	0.00

DEBT SERVICE

HC 9710.6	Principal Pmt - Serial Bonds	0.00	130,200.00	0.00
HC 9710.7	Interest Pmt- Serial Bonds	0.00	100,671.00	0.00
HC 9730.6	Principal Pmt- LT Bd	142,092.00	15,885.00	0.00
HC 9730.7	Interest Pmt- LT Bd	121,755.00	15,472.00	0.00
Total Appropriations		332,530.00	289,028.00	0.00

TOWN OF BOSTON - 2026 BUDGET

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WATER DISTRICT #3 Ext. 1- REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2025 Budget</u>	<u>Tentative</u> <u>2026 Budget</u>	<u>Adopted</u> <u>2026 Budget</u>
HF 1001	Real Property Tax	-10,978.00	-10,978.00	0.00
HF 2401	Interest & Earnings	-1,200.00	-1,200.00	0.00
Total Revenues and Real Property Taxes		-12,178.00	-12,178.00	0.00

WATER DISTRICT #3 Ext. 1- APPROPRIATIONS

HF 8340.4	Contracts	2,947.00	3,237.00	0.00
DEBT SERVICE				
HF 9710.6	Principal Pmt - Serial Bonds	0.00	6,250.00	0.00
HF 9710.7	Interest Pmt- Serial Bonds	0.00	1,225.00	0.00
HF 9730.6	Principal Pmt- BAN	7,036.00	743.00	0.00
HF 9730.7	Interest Pmt- BAN	2,195.00	723.00	0.00
Total Appropriations		12,178.00	12,178.00	0.00

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS

(Article 8 of the Town Laws)

<u>OFFICER</u>	<u>ADOPTED 2025 SALARY</u>	<u>TENTATIVE 2026 SALARY</u>	<u>ADOPTED 2026 SALARY</u>
Supervisor	47,436	49,808	0
Councilman	10,033	10,535	0
Councilman	10,033	10,535	0
Councilman	10,033	10,535	0
Councilman	10,033	10,535	0
Town Clerk	58,070	60,974	0
Town Justice	23,236	24,398	0
Town Justice	23,236	24,398	0
Superintendent of Highways	83,048	87,200	0

Schedule of Unpaid Water

<u>Customer Name</u>	Amount <u>Owing</u>	<u>S.B.L. #</u>	<u>Service Address</u>	<u>Originator</u>
	\$ 518.52	225.00-2-2.2	7870 FEDDICK RD	E.C.W.A.
	\$ 71.45	226.02-2-4.11	6034 THORNWOOD DR	E.C.W.A.
	\$ 46.92	211.02-2-20	6193 WARD RD.	Town of OP
	\$ 89.55	212.00-1-11.11	6551 WARD RD.	Town of OP
TOTAL UNPAID WATER	\$726.44			

Property Clean Up Charges

<u>Customer Name</u>	Amount <u>Owing</u>	<u>S.B.L. #</u>	<u>Service Address</u>
	\$ 1,500.00	258.06-3-1.121	9287 BOSTON STATE RD
TOTAL PROPERTY CLEAN UP	\$1,500.00		

Equalized Total Assessed Value 1,275,776,760

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	64,400	0.01
13100	CO - GENERALLY	RPTL 406(1)	4	1,727,400	0.14
13500	TOWN - GENERALLY	RPTL 406(1)	16	4,358,200	0.34
13800	SCHOOL DISTRICT	RPTL 408	2	10,243,800	0.80
17650	FACILITIES DEVELOPMENT CORP	MC K UCON L 4413	2	1,059,800	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	3	1,282,600	0.10
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	6	9,241,000	0.72
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	3	1,507,200	0.12
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	5	4,681,400	0.37
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	9	677,200	0.05
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	1,414	0.00
41111	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	48	9,019,694	0.71
41120	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	167	3,069,750	0.24
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	131	4,052,726	0.32
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	93	5,399,484	0.42
41150	COLD WAR VETERANS (10%)	RPTL 458-b	1	8,320	0.00
41153	COLD WAR VETERANS (10%)	RPTL 458-b	43	357,760	0.03
41160	COLD WAR VETERANS (15%)	RPTL 458-b	1	12,480	0.00
41170	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	83,200	0.01
41700	AGRICULTURAL BUILDING	RPTL 483	3	231,000	0.02
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	86	8,920,604	0.70
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	10	1,483,648	0.12
41800	PERSONS AGE 65 OR OVER	RPTL 467	5	625,900	0.05
41803	PERSONS AGE 65 OR OVER	RPTL 467	23	1,097,962	0.09
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	25,800	0.00
41933	DISABILITIES AND LIMITED INCOM	RPTL 459-c	3	260,110	0.02
41980	LOW OR MODERATE INCOME HOUSI	RPTL 421-e	1	1,330,000	0.10

Equalized Total Assessed Value 1,275,776,760

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
42120	TEMPORARY GREENHOUSES	RPTL 483-c	1	7,400	0.00
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	3	308,912	0.02
Total Exemptions Exclusive of System Exemptions:			674	71,139,164	5.58
Total System Exemptions:			0	0	0.00
Totals:			674	71,139,164	5.58

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

What's in the 2026 Tentative Budget:

General Fund —> No change in tax rate

- **Revenues:**

- \$1,025,000 Sales Tax
 - \$317,154 State Aid & Local Grants
 - \$175,000 Court Revenue
 - \$158,500 Departmental Revenue
 - \$147,446 Franchise Fees & Other Tax Items
 - \$143,692 Property Taxes from 3,857 parcels**
 - \$98,964 Rent from State Troopers

- Also budgeting use of \$560,702 of Fund Balance. Most recent years have budgeted deficits & ended in a surplus.

- **Wages—\$1,188,233**— Increase of \$95,793

- \$23,605 adds Deputy Clerk to work on Records Mgt (partly funded in Town Clerk / partly Records Mgt)
 - \$21,408 minor adjustments to specific positions
 - \$50,780 goes towards 5% raises to 38 employees

- **Equipment:**

- \$22,000 Tractor & Misc. Small Equipment for Parks
 - \$15,000 Heaters/AV System for Lion's Shelter
 - \$15,000 Software upgrades/computers/tablets
 - \$3,000 Historical Marker Replacement

- **Large Increases:**

- Records Mgt**—\$74,965 Grant
 - Town Insurance** —up \$11,000
 - Code Enforcement**—up \$2,000 contractual
 - Public Safety**—NEW \$1,400-Boarding up unsafe Bldgs
 - Street Lighting**—up \$5,000
 - Concerts**—up \$2,500 (tied to ASI grant Revenue)
 - NYS Retirement**—up \$9,000
 - Social Security**—up \$7,000
 - Health Insurance**—up \$3,000
 - Transfers to Capital Projects**—up \$10,000

- **Large Decreases:** Accounting Fees decreased \$5,000 / Fiscal Agent decreased \$8,000 (over-increased in PY) / Decreased Contingent Account by \$5,000 / Drainage & Erosion dropped to \$0 as the Drainage Reserve Fund is now over \$140,000

- **Minor changes in Cost of Contractual Lines of:** Justice, Supervisor, Assessor, Town Clerk, Attorney, Personnel, Engineer, Buildings, IT, Central Print & Mail, Grant Writing, Traffic Control, Dog Control, HWY Super, Garage, Publicity, Parks, Youth Programs, Historian, Celebrations, Senior Nutrition, Senior Groups, Zoning Board, Planning Board, CAC, Cemetery Maintenance, & Brush Collection

For more information, come to the
Budget Presentation:

Wednesday October 8, 2025

7:00pm—Town Hall Community Rm

Highway Fund —> No change in tax rate

- **Wages—\$502,162**—Adds \$11,529 over prior year
Covers 6 union employees (4% raises / up to 225 hrs OT)
- **Employee Benefits**—Increase of \$14,000 total
- **New Equipment:**
\$358,000—Western Star Plow Truck with Dump, Plow, & Wing (to replace 1996 International) - to be funded partly out of Equipment Reserve
- **NYS DOT Money:** Slight increase in CHIPs... PAVE-NY, Extreme Winter & Pave-our-Potholes are all roughly the same as 2025
- **Minor changes**—Roadwork, Fuel, Drainage, Machinery, Brush & Weeds, Snow plowing
- Overall Expenditures increase \$95,138 (6%) - funded by \$877,124 Property Tax + \$225,000 Sales Tax + \$205,435 State Aid + \$262,380 Use of Fund Balance + \$136,000 Interest/reimbursements for work done for General Fund

Lighting Fund —> 30% Tax Rate Increase

- Utility supply rates have skyrocketed causing larger bills. Fund Balance has been depleted by half in just 2 years.

Ambulance Fund —> No change in tax rate

- **Boston EMS contract**— \$100,000 paid to the Squad (\$20,000 increase from 2025) + \$44,200 Indirect Costs
- **Dispatch**—2% increase
- **Healthworks** (physicals & respirator tests) - 2% increase
- **Building Utilities & Fuel**—same as 2025
- **LOSAP & Worker's Comp**—similar to 2025
- **Ambulance**—Paid for first half... \$137,664 still due upon delivery... hoping for delivery in 2026

Fire Fund —> 10% Tax Rate Increase

- **Fire contracts**—Increasing from \$226,160 to \$237,468 to each of the (3) fire companies —> 5% contract increase
- **Service Award Program (LOSAP)** - Increased by \$75,000 to a \$400,000 contribution (closest to the Actuarially determined contribution that the town has budgeted in over 10 years—2026 contribution should be \$409,952. The LOSAP program is currently 45.7% funded and without annual contributions over \$400,000 the program will head towards being defunct. Lowest funded ratio was 38.6% in 2023 and the Town Board is trying to turn this around.
- Increased Sales Tax Allocation by \$40,000 to \$220,000 to buffer against an even larger potential tax increase

Refuse/Garbage Fund —> \$16/unit Increase from \$304 to \$320

- Waste Management's contract with the Town (2022-2028) has a annual increase for Curb Service & At-Your-Door Collection which is currently tied to CPI-Garbage & Trash (6.1% as of July Rate Change). Recycling also costs the Town an average of \$3,300/month in recycling costs (\$30,000—\$40,000/year). Anyone who requested an additional tote has a 2nd code on their tax bill (also subject to the contract increase).
- Cost Breakdown:
 - Garbage Cost** \$878,131 (6 months at \$71,393 + 6 months at \$74,962) —> per parcel: (6 x \$22.69 + 6 x \$23.83 = \$279)
 - At-Your-Door** \$100,598 (6 months at \$8,178+ 6 months at \$8,589) —> per parcel that is: (6 x \$2.60 + 6 x \$2.73 = \$32)
 - Recycling** \$30,000 (Variable—monthly average is ~\$3,300) —> per parcel that is: (\$30,000 / 3146 parcels = \$9)
 - Fuel surcharge / Fund Balance Policy**—\$0 budgeted for 2026 —> **TOTAL: (\$279 + \$32 + \$9 = \$320)**

Water Funds —> Capital Rate will double in Water District 1 / No change in Tax rate for all other districts

- **Improvements to all 3 water tanks** (Sept. 2022—May 2024) —> **BAN for \$1,013,790** set for renewal 10/3/25

District 1 Crestwood Tank	District 2 Rice Hill Tank	District 3 Wohlhueter Tank
\$234,280 (23.1% of total)	\$297,910 (29.4% of total)	\$481,600 (47.5% of total)
- **District 1 & 2—Waterline Replacement and pump station improvements** —> 3 phase project totaling over \$15 million. Phase 1 bid/awarded in fall 2024 at a cost of \$2,415,741. This amount as well as engineer fees were rolled into a **\$2,771,000 BAN issued in Oct. 2024**. For 2026, the interest due is \$94,198 (District 1) and \$1,575 (District 1 Ext.). 2026 has the first principal payment due of \$94,421 (District 1) and \$1,579 (District 1 Ext.). As this principal payment doubles the debt service owed, the taxes needed to pay the debt, also need to double. Phase 2 likely to go out to bid in 2026.
- **Water District 1 Tax Rate Increase** —> Current Rate is 0.296288 / \$1,000... per House Cost (for each \$100,000) is **\$29.63**
2026 Proposed Rate is 0.592577 / \$1,000... per House Cost (for each \$100,000) is **\$59.26**

Note: District 1 spreads the cost of capital improvements across 1914 parcels. Comparatively, Water District 3 has 500 parcels and has a flat fee of \$370 PLUS an Ad Valorem of 0.6 so anyone with a house over \$100,000 of Assessed Value has a Water District cost over \$400

Summary: There is a Local Law being proposed so that the 2026 Budget can override the Tax Cap. This is primarily due to the increase needed in Water District 1. As the Town Board generally tries to stay within the tax cap, this override also allows a rare opportunity to properly fund the Fire LOSAP. The Garbage contract is the other large driving cost.

2025 Tax Levy **\$3,447,949**

Tax Base Growth Factor	(1.0013)	+	4,483
Allowable Growth "2% Tax Cap"	(1.02)	+	69,048
Carryover from 2025		+	2,765

2026 Tax Levy Limit **\$3,524,245**

Overall Allowable Increase **\$ 76,296**
(last yr had \$102,795 to work with)

Assessment Value Changes	\$33,605	(0.97%)
Water District 1 Capital	\$90,883	(2.64%)
Fire District LOSAP funding	\$85,918	(2.49%)
Garbage Contract	\$50,960	(1.48%)
Lighting District	\$ 4,136	(0.12%)
Additional Totes	\$ 464	(0.01%)
Special Assessments	(\$ 7,854)	(-0.23%)
Total Increases Proposed	\$181,816	(7.49%)
2026 Proposed Tax Levy	\$3,706,062	



Lancaster & Lockport Divisions

Community Leaders Meeting

Municipal, Community & Business Relations

September 12, 2025

Agenda



01 Welcome & Introductions

James Cerroni

Municipal & Community Relations Manager

02 Executive & Customer Service Update

Trish Nilsen

CEO

Christine Alexander

VP, Customer Service

03 Powering New York 2025

04 Lancaster and Lockport Divisions Project Overview

05 Questions & Open Discussion

06 Appendix

- Electric Operations
- Vegetation Management
- Electrical Capacity



Safety Moment

James Cerroni
Municipal & Community Relations Manager



THERE ARE 3 MAIN TYPES OF DRIVING DISTRACTIONS

VISUAL

MANUAL

COGNITIVE

TAKING YOUR EYES
OFF OF THE ROAD

TAKING YOUR HANDS
OFF OF THE WHEEL

TAKING YOUR MIND OFF
WHAT YOU ARE DOING

OTHER POTENTIAL DISTRACTIONS

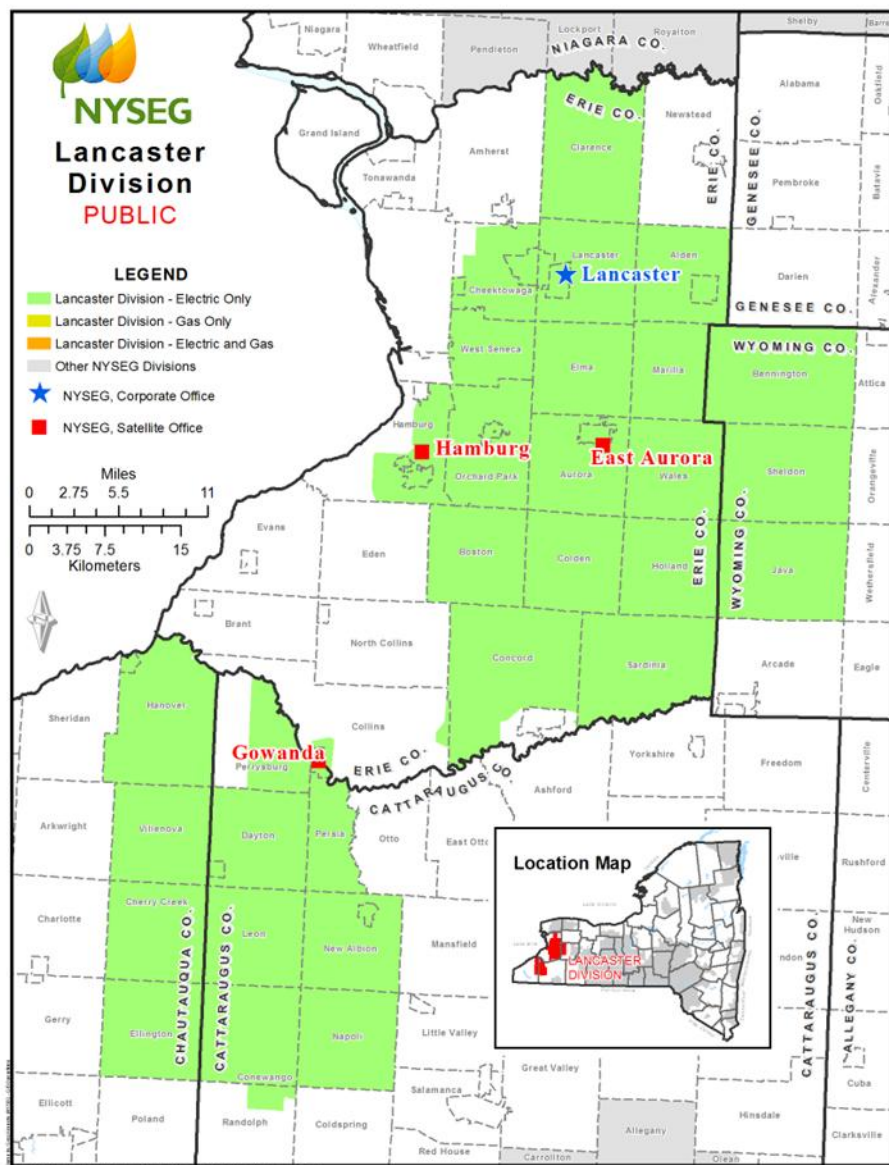


Lancaster and Lockport Divisions Overview



James Cerroni
Municipal & Community Relations Manager

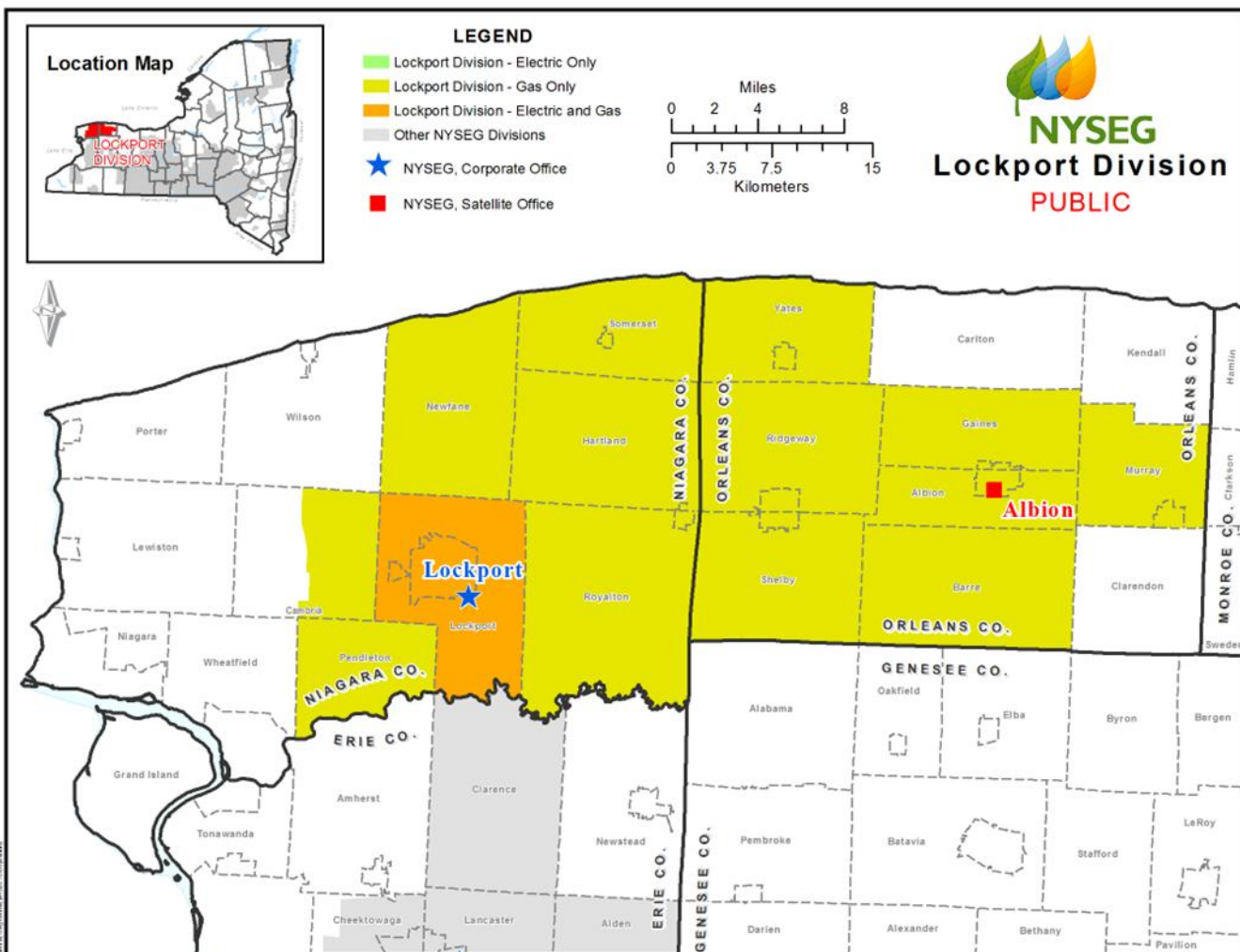
Lancaster Division Overview



The Lancaster Division is **1,131** square miles, serves approximately **170,383** electric customers, and is comprised of:

- **52** transmission lines
- **61** substations
- **161** distribution circuits
 - **3,608** circuit miles — **3,047** overhead miles and **561** underground miles

Lockport Division Overview



The Lockport Division is **53.5** square miles, and serves approximately **20,241** electric customers, and **32,699** natural gas customers.

The electrical system is comprised of:

- **13** transmission lines
- **12** substations
- **32** distribution circuits
 - **306** circuit miles — **229** overhead miles and **77** underground miles

The natural gas systems is comprised of:

- **26** miles of transmission and **583** miles of distribution lines

Executive and Customer Service Update



Trish Nilsen
CEO

Christine Alexander
VP, Customer Service

Metrics Scorecard – Historical & Year To Date



	Measure	Target	2021	2022	2023	2024	2025*
NYSEG	% Calls Answered in 30 Seconds	>70%	70.5%	43.2%	72.7%	74.7%	72.4%
	Contact Satisfaction	>89.5%	90.6%	84.7%	85.2%	84.7%	83.5%
	Estimated Bills	<2.23%	9.7%	12.6%	6.7%	2.08%	1.14%
	PSC Complaint Rate	<1	0.42	1.49	4.66	0.94	1.29

*As of July 2025

Smart Meter Overview & Installation Statistics



Installation Statistics

Lancaster Division Electric Meter Installs

152,633

Lancaster Division Electric Meter Endpoints

172,579

Lockport Division Electric Meter Installs

17,226

Lockport Division Electric Meter Endpoints

20,586

Lockport Division Gas Meter Installs

13,581

Lockport Division Gas Meter Endpoints

34,202

Smart Meter Overview

Customer Benefits

- **Monthly bills based on actual reads** - Drop off in bill estimation data has been a direct reflection of smart meter installations resulting in customers being billed for actual usage.
- **Customer access to Energy Manager** - After installation, you can access your hourly energy use and receive personalized recommendations to better understand and manage your energy consumption.
- **Remote on/off capability** – Allowing for faster access to customers’ electricity service when they need it and stopping service when they don’t.
- **Improved outage detection and response** - Your smart meter can automatically report power outages, enabling a faster diagnosis and quicker response from NYSEG.

Outreach

- 2 designated open houses
- 4 community events
- Smart meter outreach is incorporated into many of the Company’s planned customer connection events and initiatives

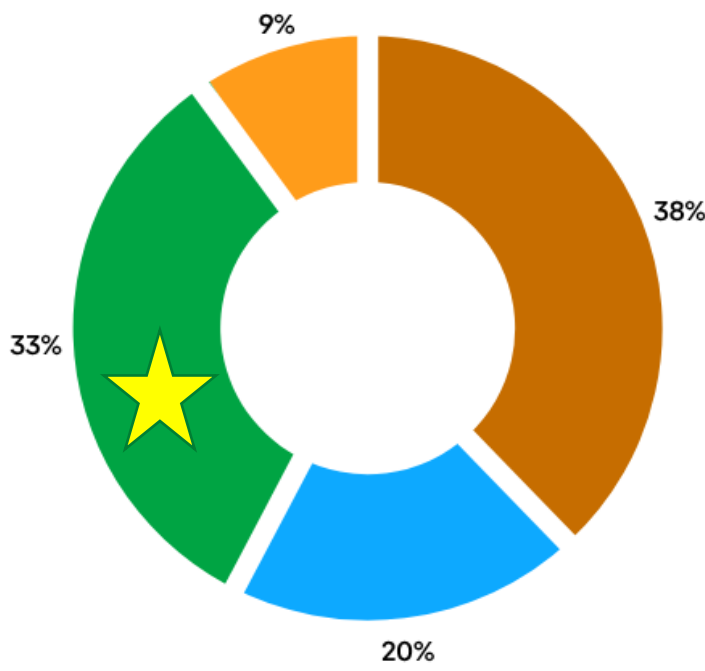


* Installation statistics updated as of 9/3/2025

Powering New York 2025[™]



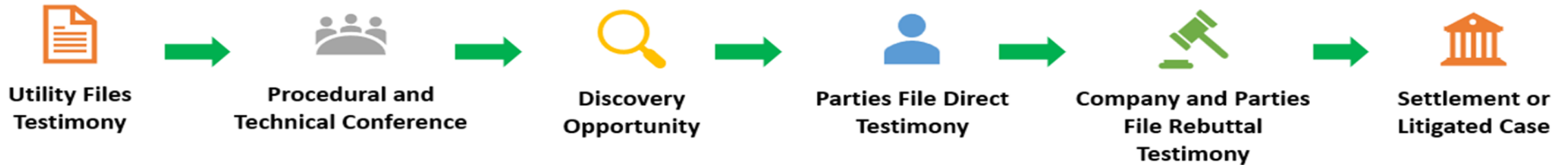
Understanding your bill charges*



- Supply Charge**
A pass-through cost from which the utility does not profit. For customers with NYSEG and RG&E as their supplier, energy is sold at the same price at which it is purchased.
- Government Charges**
Charges that go toward government requirements and taxes.
- NYSEG and RG&E Charges**
Charges that go toward operations, maintenance, customer service, administrative costs, and continued investments in the grid.
- Authorized Recovery Mechanisms**
Charges or credits established as recovery mechanisms.

*This is based off an approximate residential 716 kWh and 715 kWh bill from March- April 2025. Charges and fees do change and can vary every month and for each individual customer.

Rate Case Process Overview



- Pursuant to Public Service Law section 66, NYSEG filed a 1-year rate plan on June 30th.
- ***The Companies will be submitting data to support a five-year rate plan to stabilize customer bill impacts.***
- The application and tariff filing initiates a robust **11-month process** – Rates did not change upon filing.
- An Administrative Law Judge is assigned to oversee the proceeding.
- A multi-disciplinary “trial” Staff from DPS will review the utility case and file testimony.
- Extensive discovery process.
- Other parties include stakeholders such as customer advocates, businesses, environmental groups and labor will also file testimony and/or participate in settlement discussions.

Parties must balance the impact to customer bills vs. the cost to serve load growth and to provide safe and reliable service.



ONE-YEAR RATE FILING		
RATE CASE PROGRAM DRIVERS	State Policy - \$142M	• CLCPA Phase 1 (NYSEG) & Electrification • Make ready to support broadband expansion • Call Center Law • Roadway Excavation Act • Customer support programs • Other state mandates and taxes
	Correct Legacy Issues - \$269M	• Increase in storm costs, including requirement for restoration in <72 hours recovery • Arrears Recovery following the pandemic including collections restrictions • More timely recovery of reclamation & danger tree expense • CAPEX to correct legacy underinvestment e.g., Make ready costs
	Base Activity Needs - \$223M	• Vegetation Management – Continue to progress NYSEG to 6-year trimming cycle and routine maintenance of transmission line clearances • Capital spending to address aging infrastructure to support reliability and system capacity • Upgrade customer care system & digital enhancements for customers • Natural gas - focus on reliability, asset condition & regulatory mandates investments



Multi-year Investment Plan

- Five-year rate plan
- Supports cost stabilization for customers
- Better addresses legacy concerns
- More comprehensive view of long-term investments

Customer Service - \$657 Million



Improve customer engagement and experience, streamline billing and interactions, reduce arrears, and support vulnerable customers with modernized service delivery.

Enhanced Customer Support	Increase funding for the Energy Affordability Program (EAP), improve call center operations (including 24x7 emergency support), boost outage notification enrollment, and increase digital options.
System Modification	Replace the aging Customer Care System and increase funding to support economic development programs.
Unified Digital Overhaul	Implement a comprehensive digital strategy that integrates self-service channels, omnichannel engagement, and full AMI installation to deliver real-time data, seamless transactions, and improved billing.
Economic Development	Revise Economic Development funding levels from \$4M annually to \$4.95M
Credit & Collections Improvements	Modify methodologies and programs to reduce arrears and uncollectible amounts. NYSEG-RG&E Amount Overdue (\$M) 130 243 2020 2025



Electric Operations - \$455 Million



Sustain safe, reliable, and resilient electric service; enhance system responsiveness; and mitigate risks from environmental and operational challenges.

Vegetation Management

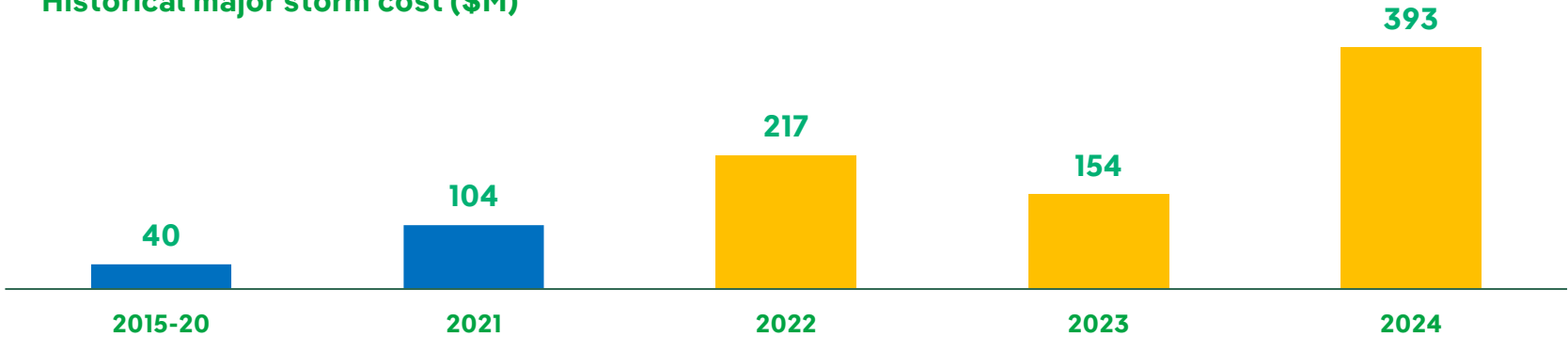
- Bring NYSEG’s remaining 5,900 miles of unreclaimed circuits into conformance w/ clearance specifications, mitigating the severe and unabated tree encroachment affecting 180,000 customers.
- Finish transitioning NYSEG to a comprehensive, systemwide 6-year trimming cycle.
- Ensure the continued efficacy of RG&E and NYSEG danger tree, hot spot & periodic maintenance programs.
- Maintain clearance specifications and NERC compliance standards on both companies’ transmission lines.

Major Storm Reserve



Align recovery with historical storm costs.

Historical major storm cost (\$M)



Gas Capital and Operations - \$642 Million



Deliver safe, reliable, and adequate gas service while meeting quality, safety, and environmental targets in support of broader clean energy objectives.

Mandatory, Reliability, Asset Condition	Investments for safe, reliable, and adequate gas system. Testimony does not include Management Audit recommendation to accelerate and increase Leak Prone Pipe replacements at an incremental cost of ~\$1B through 2030 (~75% increase over total period proposed Gas Capital Plan).
Meter Relocation	Relocating meters outdoors enhances safety for field crews and customers, while improving accessibility and overall customer experience.
Residential Methane Detectors	Enhance public and customer safety by enabling faster, proactive leak detection and response.
PMTT Sampling & Remediation Cost Recovery	Funding enables the companies to carry out remediation efforts that enhance system safety.
Integrity Management	Increasing regulations in support of improved system integrity and safety.

Electric Capital - \$10.9 Billion



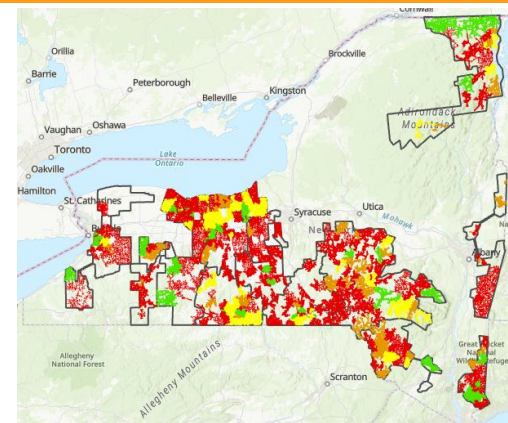
Replace aging system infrastructure and increase system capacity to support the service territory economic development and state’s energization targets

Asset Condition	Upgrades in infrastructure to mitigate equipment failures and reduce customer outage exposure.
Reliability	Addresses immediate capacity needs across the territory with targeted upgrades to reduce outages in historically affected areas.
Resiliency	Deploy automation devices to accelerate service restoration, coupled with upgrades that enhance redundancy resiliency.
Transformational	Comprehensive transmission and distribution system enhancements to prepare the grid for New York State’s electrification and clean energy transition.
CLCPA 1	Advancing CLCPA transmission and substation CLCPA 1 projects to enable integration of clean energy sources.

Aging Infrastructure Compromises Reliability Quality



System capacity limitations to accommodate demand from new load and connections



Lancaster Division - \$764 Million



Resiliency/Reliability- \$330.7 Million

These projects are designed to resolve reliability and resiliency challenges within the network. They include a variety of solutions including adding transformers on the system, circuit upgrades, and implementation of monitoring software. NYSEG has proposed a variety of projects including the Lancaster Local Area Study focused on the Stolle Road and South Park substations, as well as projects at the Wehrle Drive, Losson Road, Blossom Road, and Walden Avenue substations.

Compliance Program- \$216.9 Million

These projects will be focused on improving the reliability of the bulk transmission system while also creating a relatively large amount of capacity in the region.

Asset Condition - \$138.2 Million

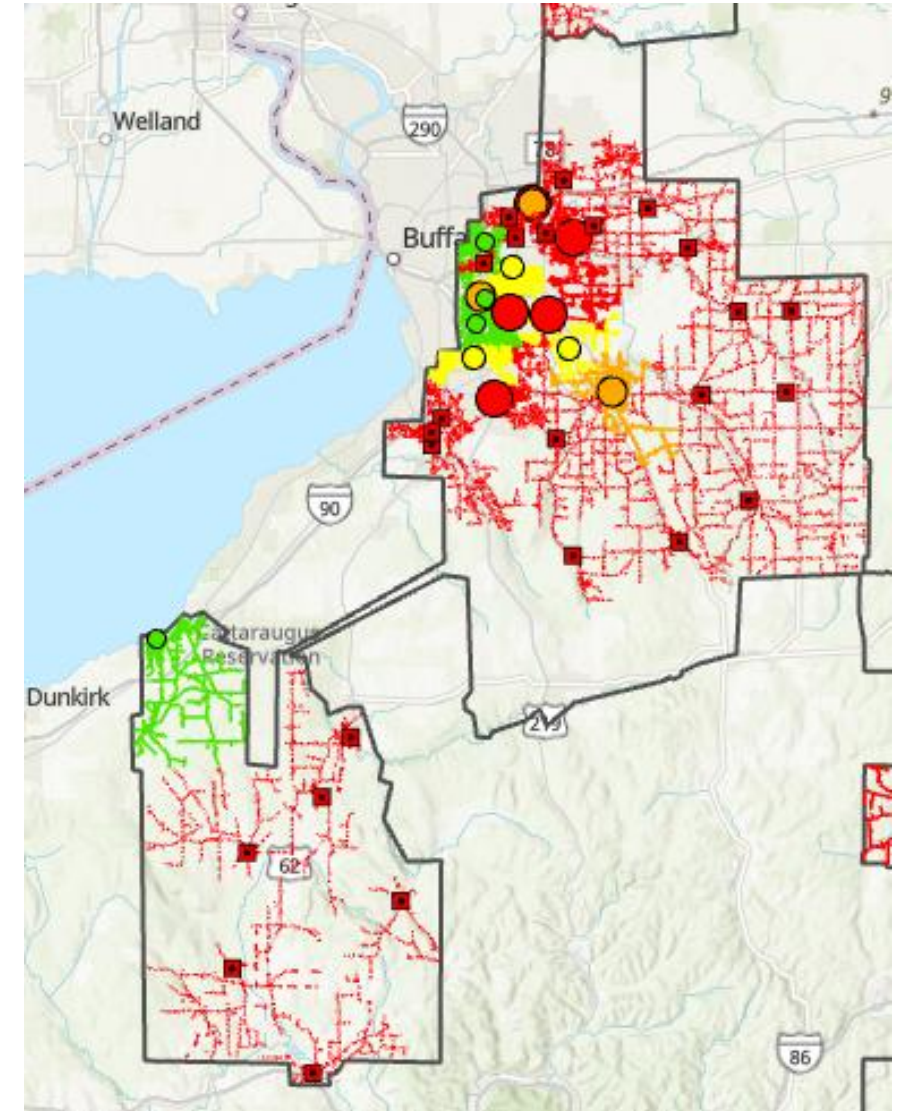
NYSEG has proposed multiple projects regarding Asset Condition in the Lancaster Division. These projects include the complete rebuild of the New Gardenville Substation and upgrades at the Cobble Hill Substation. These projects are expected to result in the continued reliable power to the customers served by these substations and support future load growth in the Lancaster Division.

Distribution Load Relief - \$57.8 Million

These projects are designed to identify substation transformer and distribution feeder thermal needs and propose cost-effective solutions that would mitigate these existing system needs. NYSEG has proposed DLR projects at the Erie Street Substation in the Village of Lancaster and the Holland Substation in the Town of Holland.

Transmission System Reinforcement - \$21 Million

These projects including remedying deficiencies in the Transmission System resulting in the hardening of the system, increase resiliency and reliability of lines by mitigating the most decayed transmission structures, deficient transmission structures over time will decrease the need for full line rebuilds due to asset condition.



Lockport Division- \$162 million

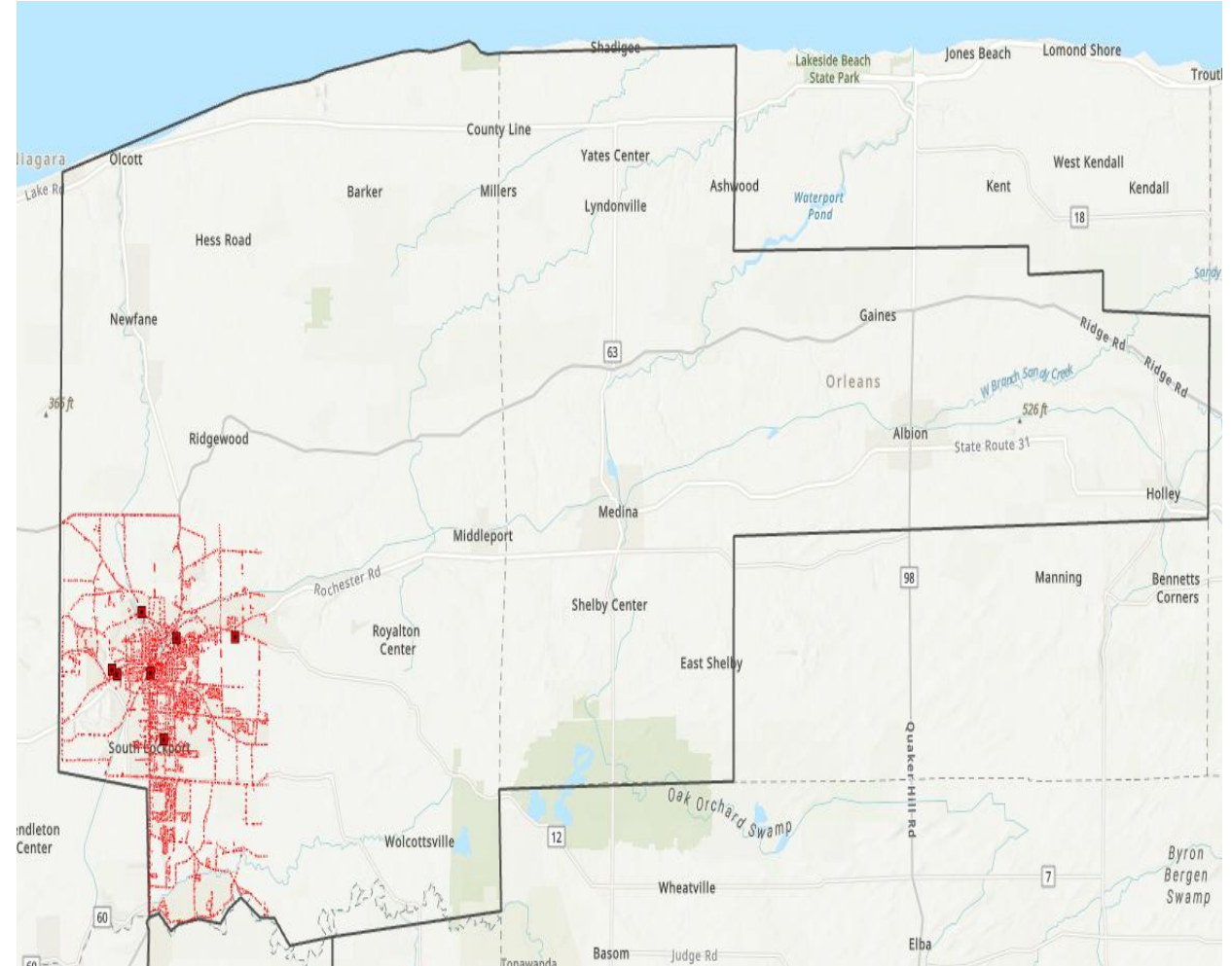


Robinson Road Substation Upgrades - \$157.7 Million

NYSEG has proposed a project to decommission the Hinman Road substation and incorporate that load into the Robinson Road substation by completing an expansion. This project is expected to resolve all reliability, deliverability and asset condition needs.

NYSEG Distribution Load Relief

The NYSEG Distribution Load Relief Program was established to identify substation transformer and distribution feeder thermal overloads and propose cost-effective solutions that would mitigate these existing system needs. The Transit Street Substation has immediate system needs. The primary driver of the project is to address current capacity-driven needs. The project will relieve emergent thermal needs on a substation transform and provide immediate benefits to customers by limiting risks associated with equipment-related outages.



Clean Energy Implementation - \$295 Million



Accelerate the clean energy transition by enhancing energy efficiency, EV adoption, advanced load forecasting, and grid flexibility to support renewable energy expansion and meet emerging clean energy targets.

Energy Efficiency, Building Electrification, & EV Programs	Supports building electrification, reduces energy consumption, EV charging infrastructure development and managed charging. Energy efficiency moved to surcharge.
Energy Storage	Enables continued operation of existing energy storage projects.
Advanced Load Forecasting	Enables more precise planning for future load growth to enable electrification.
Strategic Planning Efforts	Long-term gas plan and DSIP produces long term strategic plans for grid enhancement and gas decarbonization.
Electrification Tariff	Provides communities with the ability to fund and advance system upgrades to enable electrification.



Proposed Filing Average Monthly Bill Impacts



A multi-year settlement would lessen customer bill impacts and provide price stability

NYSEG	kWh	Current Rates	Proposed	Increase \$ Amount	Percent Increase
SC1- Electric	600	\$140.29	\$173.41	\$33.12	23.6%
SC1- Residential Gas	83	\$100.07	\$133.64	\$33.57	33.5%

Notes:

- 600 kWh are used as a statewide estimate of residential electric usage in a month
- 83 therms are used as an estimate for monthly average usage
- These estimated bill impacts are based on total billed charges including delivery, supply and surcharges and exclude taxes

The proposed plan responds to residents', businesses', and state leaders' requests for expansion of electrical grid and complies with state energy requirements

- ✓ **Complies with NYS laws and policy mandates**
- ✓ **Covers legacy costs associated with storm restoration and customer arrears**
- ✓ **Modernizes the grid for increased capacity and resiliency**
- ✓ **Adds 1,100 jobs in New York State**



Lancaster and Lockport Divisions Project Overview



Lancaster and Lockport Divisions Project Overview



Type of Project	Projects
2025 Substation Capital Improvements	5 Projects at \$19.7 Million
2025 Reliability Projects	9 Projects at \$6.8 Million
2025 Resiliency Projects	4 Projects at \$3 Million
2025 Automation Projects	15 Projects at \$4.6 Million
2025 Vegetation Trim Cycle	13 Projects at \$2.8 Million
2025 Vegetation 3 Phase Trim Cycle	27 Projects at \$4.3 Million
Total for 2025	73 Projects at \$41.2 Million

* Project details can be found in the appendix

Questions & Open Discussion





Appendix

- **Electric Operations**
- **Vegetation Management**
- **Electrical Capacity**

Electrical Operations



Lancaster Substation Capital Improvements – 2025



Substation	Description	Municipalities Served
Davis • \$4.9 Million	Breaker replacement and relay automation project (Completed June 2025)	Aurora, Boston, Colden, East Aurora, Orchard Park
Cobblehill • \$8 Million	Bank replacement – increased capacity: 22.7 MVA (Expected completion Dec 2025)	Boston, Colden, Concord
Big Tree • \$98K	Modification Upgrade to 523 & 539 Circuit for the Bills Stadium (Completed August 2025)	Orchard Park, Hamburg
New Gardenville • \$5.5 Million	230 kVA breakers and relay equipment (2/3 complete for NERC compliance and updated equipment)	West Seneca
Tyler • \$1.2Million	Changing four breakers, new SCADA reclosing devices for automation and improve resiliency and power restoration from sub-transmission line. (Started August 2025)	Depew, Lancaster



- Replaces a standard fuse with advanced technology
- Minimizes sustained outages due to temporary faults

Lancaster Division Reliability Projects – 2025



Project	Description	Status
Silver Creek 180 Conversion - Town of Hanover - Village of Silver Creek \$1.5 Millon	- Converts the circuit from 7200V Delta to 12.47kV Wye for increased capacity - Greatly improves resiliency through back feed capabilities - Installation of third phase for two miles to connect Silver Creek 178 and Silver Creek 180 90 pole replacements	98% Complete
Animal Guard Protection - Cheektowaga - Lancaster - Clarence \$915,000	Install 1,830 animal guard protection for transformers on six circuits	75% Complete
New Girdle 565 Circuit - Elma / Moog \$1.1 Million	Add new circuit breaker to Girdle Substation to reduce load on Jamison Substation	100% Complete
Vegetation Management Total Mileage – 437 Miles	- Clarence – 73 Miles - East Aurora – 83 Miles - West Seneca – 124 Miles - Orchard Park – 24 Miles - Hamburg – 67 Miles	50% Complete



Project	Description	Status
Distribution Line Inspection/ Wood Pole Inspection & Treatment • 445 Pole Replacements Planned • \$3.1 Million	• Aurora 2 • Bennington 1 • Boston 10 • Cheektowaga 6 • Clarence 28 • Colden 2 • Concord 1 • East Aurora 32 • Hamburg 49 • Lancaster 13 • Orchard Park 31 • Perrysburg 5 • Randolph 1 • Sardinia 10 • Sheldon 2 • Silver Creek 1 • Sloan 2 • Wales 8 • West Seneca 11	32% Complete

Lancaster Division Reliability Projects – 2025



Project	Description	Status
Load relief • Clarence • Hamburg • \$85K	• Providing load relief for Roll Rd. customers • Reconductor Sowles Ave. Armor 372 to transfer load off Armor 371	50% Complete
Cemetery 493 Circuit • Lancaster • \$120K	• Construct new circuit to serve customer growth out of the Cemetery Rd. substation.	Complete
Erie 203 • Lancaster • \$TBD	• Reconductor Erie 203 to increase load capacity and reliability	0% Complete
Trip Savers • Cheektowaga • East Aurora • Clarence • West Seneca • \$40K	• Installing 8 tripsaver devices on 4 circuits	100% Complete

Lancaster Division Reliability Projects – 2026



Project	Description	Status
Rein Rd 270 - Cheektowaga \$1.5 Million	Construct underground and overhead feed to increase load capacity	Planning
Outage Duration Mitigation - Clarence - Lancaster \$15K	Interconnection between Wehrle 331 and Cemetery 491 for redundancy	Planning
Erie 203 Circuit - Lancaster \$TBD	Reconductor Erie 203 from substation to increase load capacity	Planning
Outage Duration Mitigation - Alden - Clarence \$TBD	Interconnection between Wende 443 and Cemetery 492 – Load relief	Planning

Lancaster Division Reliability Projects — 2026



Project	Description	Status
Outage Duration Mitigation - Cheektowaga \$TBD	Walden 305 to provide emergency backup to Sloan 230	Planning
Sloan 229 Circuit - Cheektowaga \$150K	Install step transformer for emergency circuit backup	Planning
Outage Duration Mitigation - Marilla \$50K	Stolle 551 - Install segment to close existing gap along Clinton St to create circuit loop for increased back feed options	Planning
Outage Duration Mitigation - Orchard Park \$100K	Davis 531 and Orchard Park 526 – tie between circuits for redundancy	Planning

2025 Resiliency Projects: Overall Construction Summary/Plan



Circuit	Municipalities	Status	Work Overview
Davis 531 • \$1.5 Million	Orchard Park, Village of Orchard Park & Aurora	90%/Dec 2025	• Rebuild 0.40 miles as Double Circuit (UPPER –DAVIS 531 3P 447 TW, LOWER – Orchard Park 285 3P 336 TW) • Convert and Rebuild 0.85 miles 3P OH 4.8 kV to 3P OH 34.5 kV (Orchard Park 528 Conversion) • Convert and Rebuild 0.90 miles 3P OH 4.8 kV to 3P OH 34.5 kV • Upgrade 0.20 miles 1P OH 19.9 kV to 3P OH 34.5 kV 4/0 TW • Install (3) 26.5 MVA Regulators • Installation of 7 SCADA Devices and 4 Reprograms
Langner 433 • \$1.5 Million	West Seneca	85%/Oct 2025	• Install 0.21 miles 3P OH 477 TW • Upgrade 3.24 miles to 3P OH 477 TW • Install (4) – Disconnect Switch • Replace (4) – Service Transformers • 3.45 Miles EVM • Installation of 3 SCADA Devices and 4 Reprograms

2025 Resiliency Projects: Overall Construction Summary/Plan



Circuit	Municipalities	Status	Work Overview
Rein Rd. • \$TBD	Cheektowaga	20%/Nov 2025	Sub-Transmission Automation Project • Installation of 2 Reclosers to allow sectionalization in the event of outages
Wehrle Dr. • \$TBD	Clarence	0%/Apr 2026	Sub-Transmission Automation Project • Installation of 2 Reclosers to allow sectionalization in the event of outages

2024 Automation Projects: Overall Construction Summary



Division	Circuit	Municipalities	% Complete/ Completion Date	Work Overview
Lancaster	Blossom 313	Elma, Lancaster	100% / May 2025	8 New Devices, 1 Reprogram
Lancaster	Lake Ave. 482	Hamburg	100% / Jun 2025	4 New Devices, 1 Reprogram
Lancaster	Orchard Park 286	Village of Orchard Park	100% / Jun 2025	4 New Devices
Lancaster	Wehrle Dr. 331	Clarence	100% / Jul 2025	5 New Devices
Lancaster	Wehrle Dr. 334	Clarence	100% / Aug 2025	6 New Devices

Automation Projects: 2025 Plan



Circuit	Town	% Complete/ Completion Date	Work Overview
Alden 262 • 205K	Alden	95% - Oct 25	2 New Devices
Alden 263 • 339K	Alden	95% - Oct 25	3 New Devices
Alden 264 • \$450K	Alden, Marilla	95% - Oct 25	4 New Devices
Armor 372 • \$125K	Hamburg, Orchard Park	100% - Jul 25	1 New Device
Bennington 445 • \$314K	Bennington	95% - Oct 25	3 New Devices, 1 Trip Saver
Erie St. 202 • \$229K	Lancaster	50% - Sep 25	2 New Devices
Erie St. 203 • \$684K	Lancaster, Depew	0% - Sep 25	4 New Devices
Erie St. 205 • \$522K	Lancaster	20% - Sep 25	5 New Devices

Automation Projects: 2025 Plan



Circuit	Town	% Complete/ Completion Date	Work Overview
Erie St. 208 • \$287K	Lancaster	0% - Sep 25	2 New Devices
Erie St. 209 • \$206K	Lancaster	0% - Sep 25	2 New Devices
Randolph 174 • \$226K	East Randolph, Randolph, Conewango	95% - Oct 25	2 New Devices
Randolph 175 • \$92K	Randolph	95% - Oct 25	1 New Device
Spring Brook 495 • \$155K	Elma	95% - Oct 25	2 New Devices, 3 Trip Savers
Stolle Rd. 551 • \$254K	Marilla, Lancaster	95% - Oct 25	2 New Devices
Wales Center 326 • \$508K	Wales, Sheldon	95% - Oct 25	5 New Devices

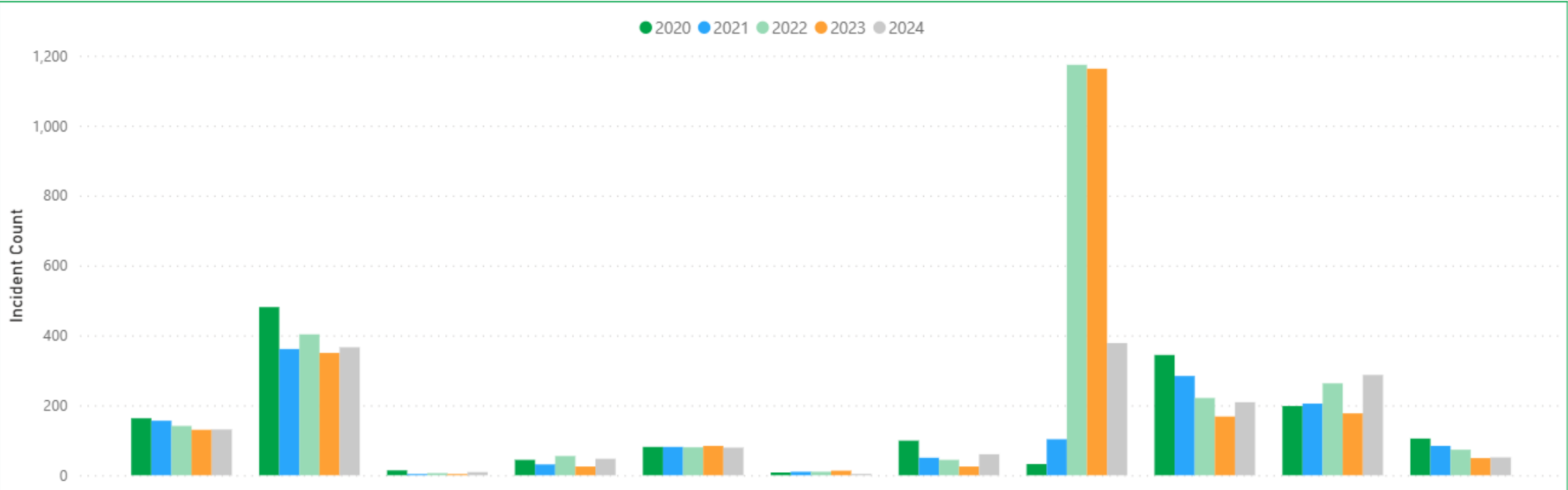
Automation Projects: 2026 Tentative Future Plan



Circuit	Town	Tentative Start	Work Overview
Cowlesville 451	Bennington	March - 2026	1 New Device
Dick Rd. 390	Cheektowaga	March - 2026	1 New Device
Dick Rd. 391	Cheektowaga	March - 2026	2 New Devices
Dick Rd. 392	Cheektowaga	March - 2026	1 New Device
Dick Rd. 393	Cheektowaga	March - 2026	4 New Devices
Dick Rd. 396*	Cheektowaga	Nov - 2025	3 New Devices
Ebenezer 360	West Seneca	March - 2026	2 New Devices
Ellicott Rd. 237	Cheektowaga	March - 2026	1 New Device
Ellington 164	Ellington	March - 2026	3 New Devices
Hamburg 294	Hamburg	March - 2026	3 New Devices
Legion Dr. 153	Gowanda	March - 2026	3 New Devices
Legion Dr. 154	Gowanda	March - 2026	2 New Devices
Rein Rd. 272	Cheektowaga	March - 2026	2 New Devices
Roll Rd. 545*	Clarence	Nov - 2025	5 New Devices

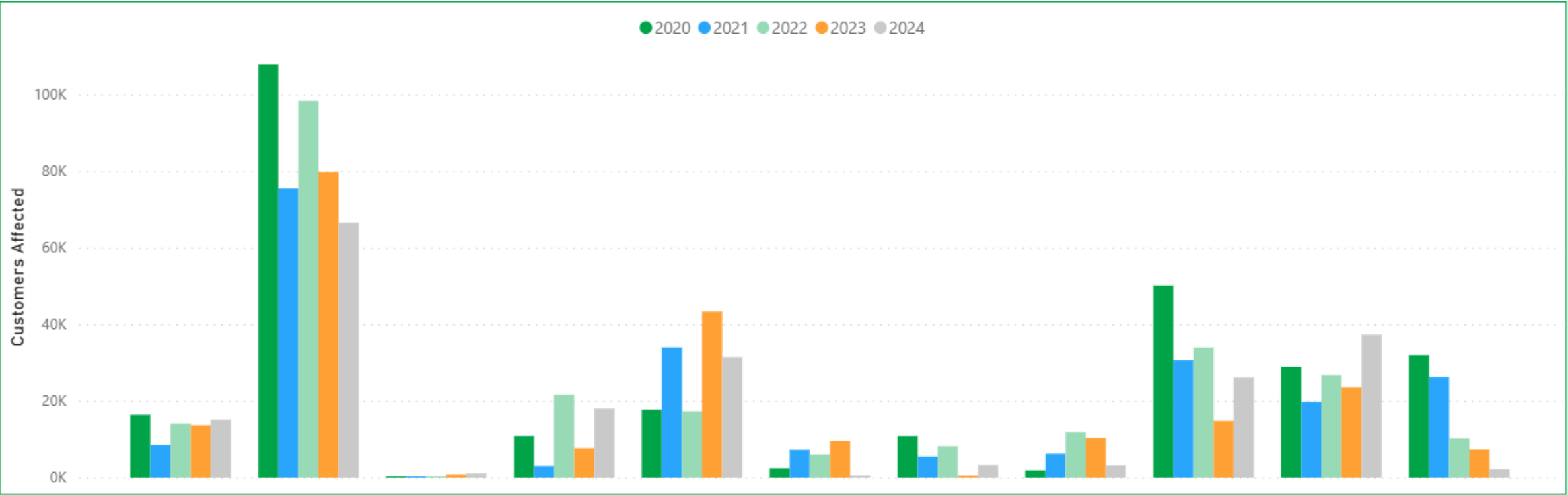
*Circuit has been shifted into 2025 as part of the Accelerated Automation plan

Lancaster Division Outages by Cause



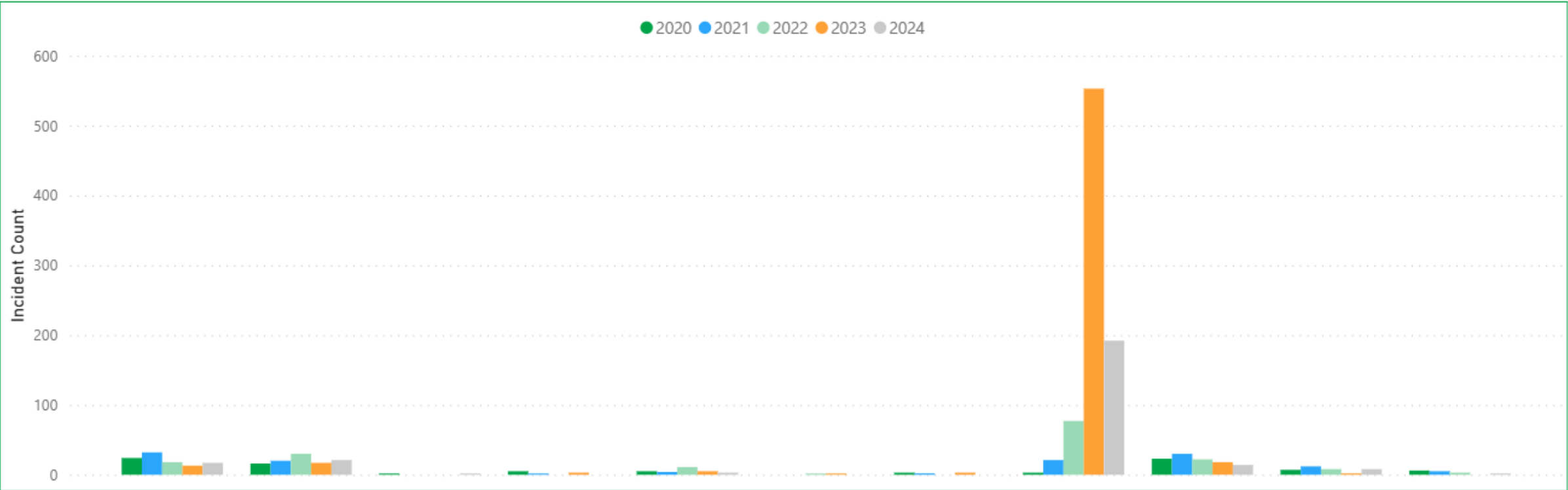
	Animal Contact	Company Equipment	Customer Equipment	Lightning	Non Utility Control	Operating Error	Overloads	Planned	Tree in ROW	Tree Out ROW	Unknown
2020	163	481	14	44	81	8	99	32	344	198	105
2021	156	361	3	31	81	10	50	103	284	205	84
2022	141	403	6	55	80	10	44	1,174	221	263	73
2023	130	350	2	25	84	13	25	1,163	168	177	49
2024	131	366	9	47	79	4	60	378	209	287	51

Lancaster Division Customers Affected by Cause



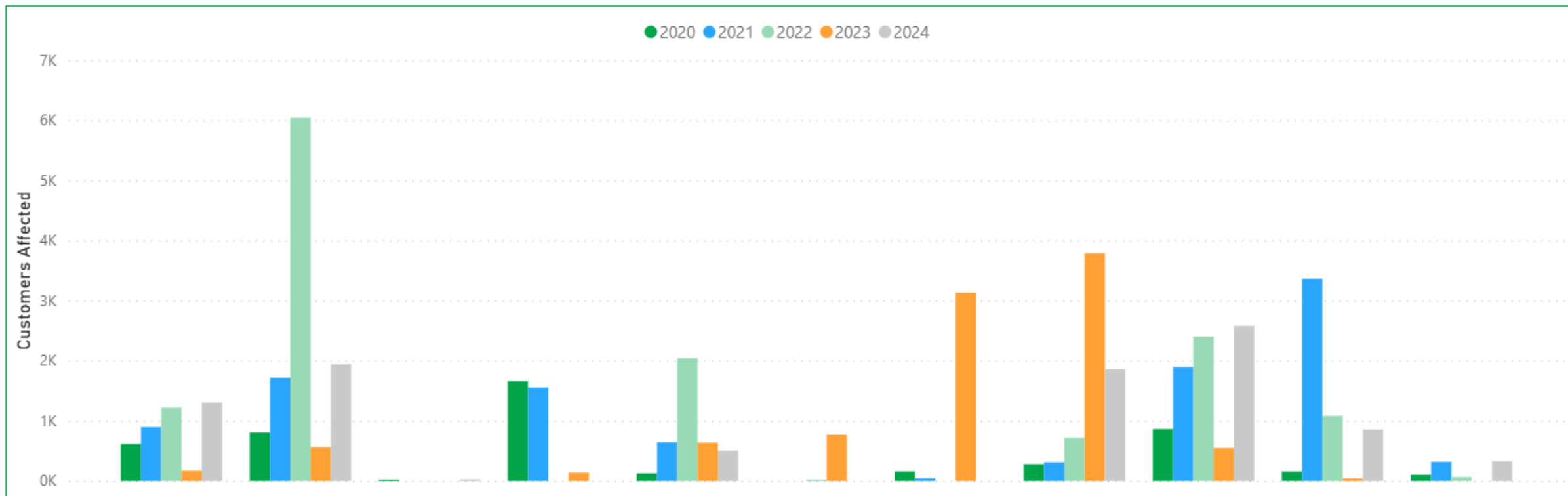
	Animal Contact	Company Equipment	Customer Equipment	Lightning	Non Utility Control	Operating Error	Overloads	Planned	Tree in ROW	Tree Out ROW	Unknown
2020	16,401	107,869	83	10,919	17,734	2,480	10,891	1,940	50,175	28,899	32,009
2021	8,531	75,474	10	3,051	33,999	7,234	5,481	6,251	30,721	19,719	26,278
2022	14,122	98,270	166	21,645	17,261	6,069	8,178	11,927	33,979	26,736	10,305
2023	13,701	79,712	874	7,682	43,378	9,529	534	10,418	14,800	23,587	7,318
2024	15,152	66,539	1,174	18,010	31,494	567	3,300	3,218	26,181	37,319	2,228

Lockport Division Outages by Cause



	Animal Contact	Company Equipment	Customer Equipment	Lightning	Non Utility Control	Operating Error	Overloads	Planned	Tree in ROW	Tree Out ROW	Unknown
2020	24	16	1	5	5		3	3	23	7	6
2021	32	20		1	4		2	21	30	12	5
2022	18	30			11	1		77	22	8	3
2023	13	17		3	5	1	3	553	18	2	
2024	17	21	1		3			192	14	8	1

Lockport Division Customers Affected by Cause



	Animal Contact	Company Equipment	Customer Equipment	Lightning	Non Utility Control	Operating Error	Overloads	Planned	Tree in ROW	Tree Out ROW	Unknown
2020	615	805	7	1,660	124		154	277	860	153	101
2021	895	1,717		1,551	643		43	310	1,893	3,361	317
2022	1,219	6,042			2,041	15		716	2,401	1,082	65
2023	169	559		136	638	768	3,131	3,789	546	42	
2024	1,302	1,939	26		500			1,858	2,577	851	329

Vegetation Management



Lancaster & Lockport 2025 Trim Cycle



Circuit	Municipalities Served	Status
Bennington Ctr. 445	Bennington	100% Complete
Cemetary Rd. 492	Alden, Clarence, Elma, Lancaster	In Progress
Cowlesville 450	Bennington, Sheldon	100% Complete
Cowlesville 451	Alden, Bennington, Marilla,	In Progress
Legion Dr. 153	Collins, Gowanda	100% Complete
Legion Dr. 154	Dayton, Gowanda, Perrysburg, Persia	In Progress
Losson 404	Cheektowaga, West Seneca	100% Complete
Mill St. 131	Lockport	100% Complete
Roll Rd. 512	Clarence	100% Complete
Roll Rd. 529	Clarence	100% Complete
S. Niagara 201	Lockport	100% Complete
South Park 471	Boston, Hamburg, Orchard Park	68% Complete
South Park 472	Boston, Hamburg	In Progress

Lancaster & Lockport 2025 - 3 Phase Reclamation Trim Cycle



Circuit	Municipalities Served	Status
Alden 264	Alden	100% Complete
Blossom 314	Elma, West Seneca	100% Complete
Cemetery Rd. 491	Lancaster	100% Complete
Chestnut Ridge 191	Lockport	100% Complete
Dick Rd. 390	Cheektowaga	100% Complete
Dick Rd. 391	Cheektowaga	100% Complete
Dick Rd. 392	Cheektowaga	100% Complete
Dick Rd. 396	Cheektowaga	100% Complete
Ebenezer 360	West Seneca	100% Complete
Ebenezer 361	West Seneca	100% Complete
Ellicott Rd. 237	Depew, Cheektowaga	100% Complete
Ellicot Rd. 238	Cheektowaga	100% Complete
Ellington 165	Conewango & Leon	100% Complete

Lancaster & Lockport 2025 - 3 Phase Reclamation Trim Cycle



Circuit	Municipalities Served	Status
Hamburg 296	Hamburg	100% Complete
Indian Church 225	West Seneca	100% Complete
Locust St. 151	Lockport	100% Complete
Locust St. 154	Lockport	100% Complete
Mill St. 132	Lockport	100% Complete
Orchard Park 286	Orchard Park	100% Complete
Roll Rd. 524	Amherst, Clarence	100% Complete
Transit 110	Lockport	100% Complete
Transit 113	Lockport	100% Complete
Transit 114	Lockport	In Progress
Vine St. 104	Lockport	In Progress
Walden 304	Cheektowaga	100% Complete
Wehrle Dr. 331	Amherst, Cheektowaga, Clarence, Lancaster	100% Complete
Wende Rd. 440	Alden	100% Complete

Electrical Capacity



A Convergence of Priorities



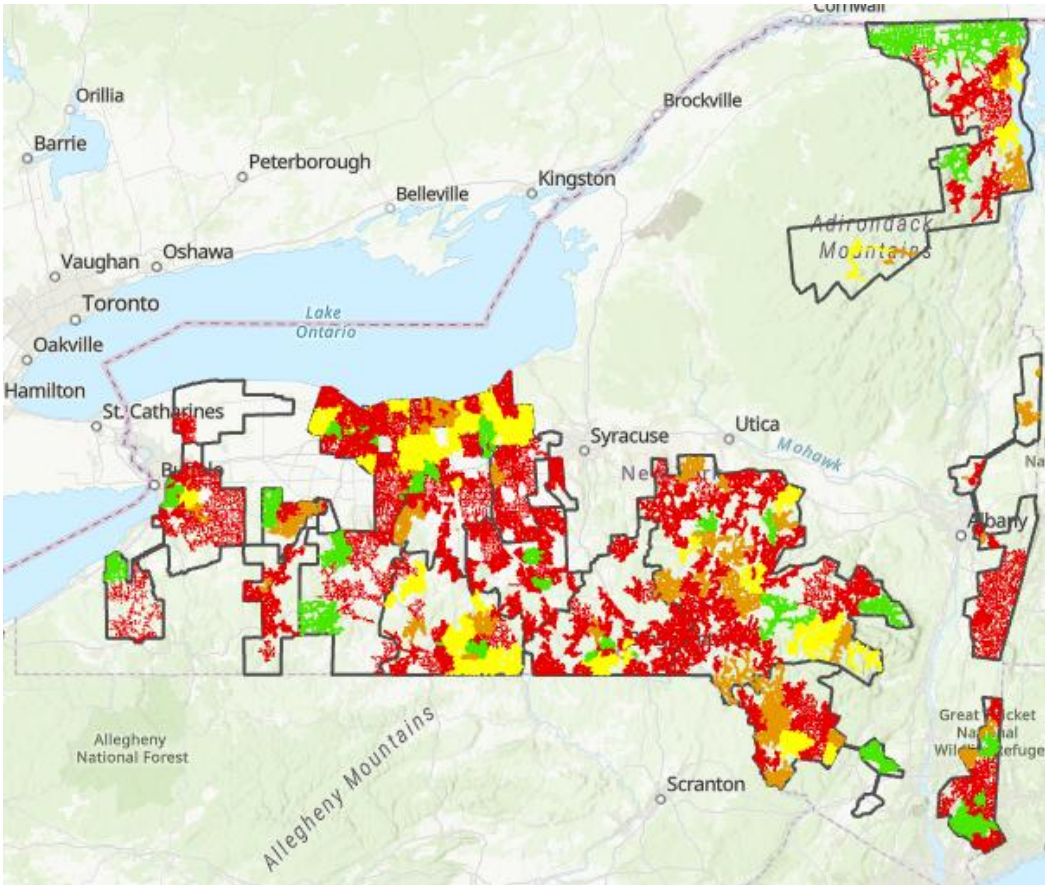
Environmental Goals (CLCPA) – Resulting in increased Electrification



Increased Load Growth *



Aging Infrastructure, Rate Case focused on Resiliency, Reliability & CLCPA



By 2050, electrification at NYSEG and RG&E is expected to cause a peak-load shift from summer to winter (e.g. EVs, Heat Pumps, etc.)

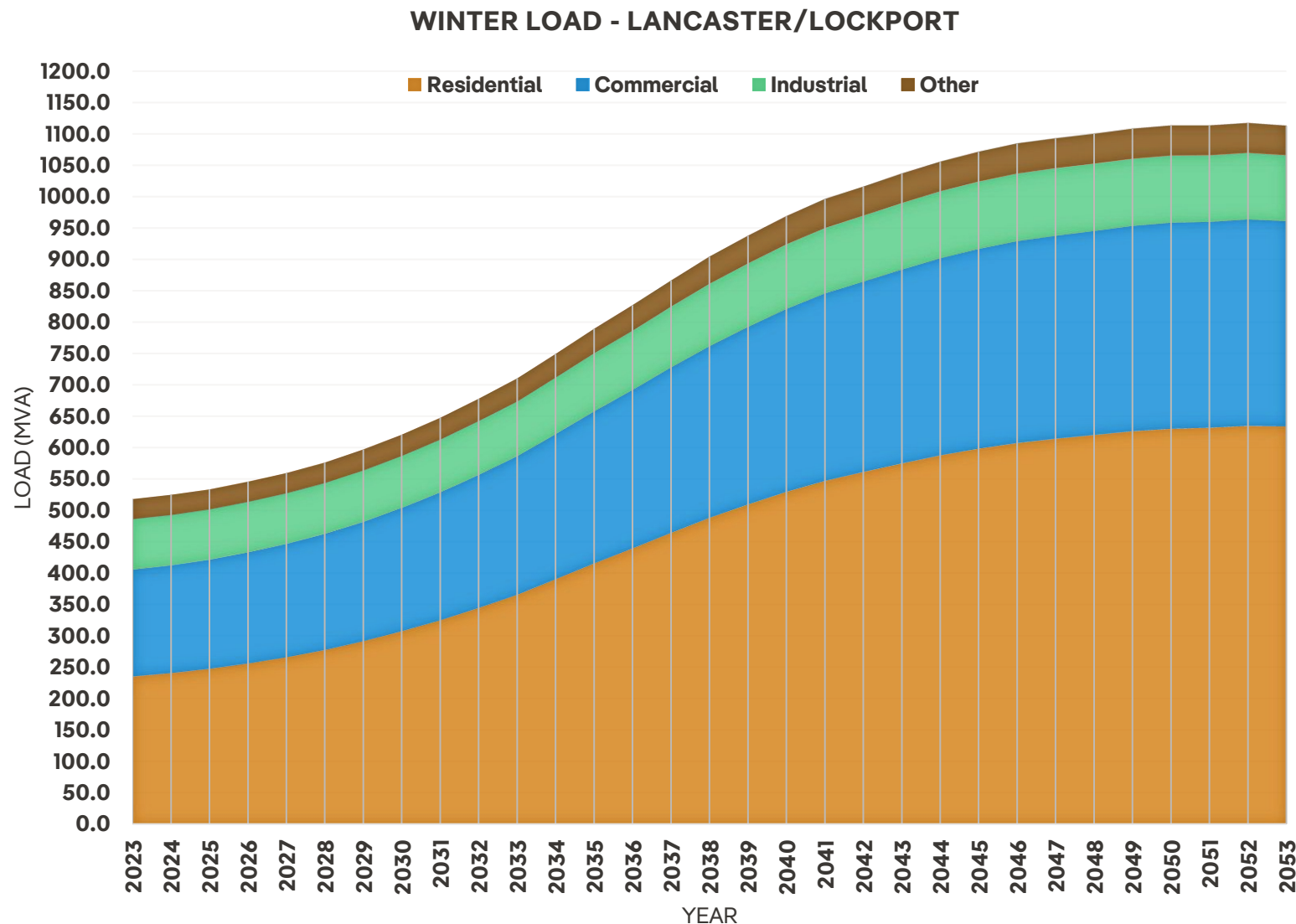
* Per NYISO 2023 Gold Book, NYSEG/RG&E service territories expect to see a 90% load growth by 2050.

Future Load Projections – Lancaster/Lockport (Winter)



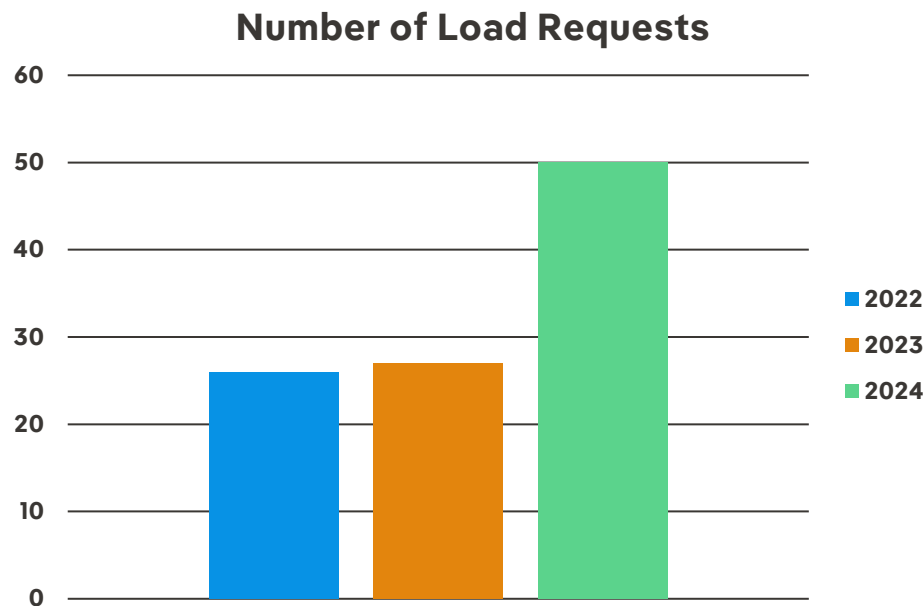
Unprecedented Winter Load Growth

- In 5 years, winter peak is forecasted to grow **16.3%**
- By 2035 the system will be winter peaking, and the load will grow by **47.8%**
- In 20 years (2045) the forecast shows a **100.5%** increase in load from the projected 2025 Winter peak
- Majority of load growth will be from the residential & commercial sector due to electrification in heating, such as heat pumps and resistive elements

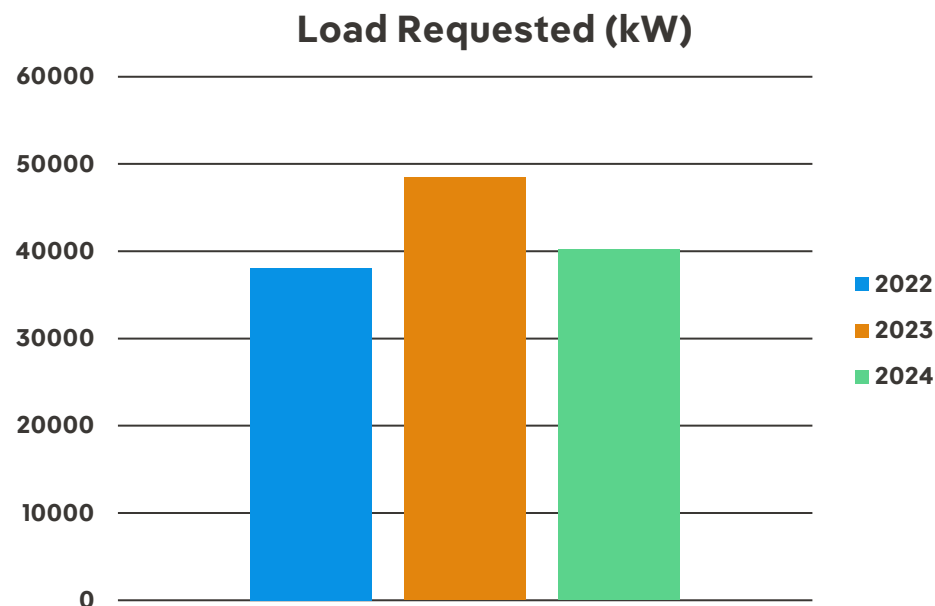


System load forecasts are determined based on internal and external (NYISO) growth projections. These forecasts are based on growth characteristics of distinct sectors including residential, commercial, industrial, and transportation. A hybrid approach ([Appendix A](#)) will be used for each analysis where each division's year-over-year growth forecast is determined for residential and non-residential customers within that region.

Number of Lancaster/Lockport Studies and Load Requests received 2022 – 2024



	2022	2023	2024
Lancaster	25	25	42
Lockport	1	2	8
Total	26	27	50



	2022	2023	2024
Lancaster (kW)	37,492	35,027	32,935
Lockport (kW)	587	13,439	7,283
Total (kW)	38,079	48,466	40,218



Thank You

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

\$3,721,000 BOND ANTICIPATION NOTES - 2025

SALE DATE:	17-Sep-25	FORM:	Local
TIME:	11:00	BK QUAL:	Yes
AMOUNT:	\$3,721,000	RATING:	NA
ISSUE DATE:	02-Oct-25	BAN RATING:	NA
DUE DATE:	02-Oct-26		
# OF DAYS:	360	BOND CO:	Harris Beach Murtha Cullina PLLC
BYD:	\$ 3,721,000.00	F.A.:	Capital Markets Advisors, LLC

BIDDERS:	AMOUNT	COUPON	PREMIUM	NIC
Greene County Commercial Bank	\$ 3,721,000	3.490%	\$ -	3.4900%
Oppenheimer & Co.	3,721,000	4.375%	2,808.00	4.2995%

WINNER:	AMOUNT	COUPON	PREMIUM	NIC
Greene County Commercial Bank	\$ 3,721,000	3.490%	\$ -	3.4900%

NET INTEREST CALCULATION:	AMOUNT	COUPON	INTEREST
Greene County Commercial Bank	\$ 3,721,000	3.490%	\$ 129,862.90
 TOTAL INTEREST DUE AT MATURITY			 \$ 129,862.90
LESS PREMIUM			<u>0.00</u>
 NET INTEREST COST			 \$ 129,862.90
 NET INTEREST RATE			 <u>3.4900%</u>

PROPOSAL FOR NOTES

Jason Kedjig, Supervisor
Town of Boston, New York
c/o Capital Markets Advisors, LLC
4211 N. Buffalo Rd., Suite 19
Orchard Park, New York 14127

September 17, 2025

TELEPHONE: (716) 662-3910

FACSIMILE: (716) 662-6684

**TOWN OF BOSTON
ERIE COUNTY, NEW YORK
\$3,721,000 BOND ANTICIPATION NOTES – 2025
(the "Notes")**

DATED: October 2, 2025

MATURITY: October 2, 2026

	<i>Principal Amount*</i>	<i>Interest Rate</i>	<i>Premium</i>	<i>Net Interest Amount (\$) **</i>	<i>Net Interest Cost</i>
1	\$ 3,721,000	3.49 %	\$ 0.00 —	129,862.90	3.4900%

* The net interest cost and net interest amount computations are made as provided in the Notice of Sale, but not constituting any part of the foregoing Proposal for the purchase of the Notes therein described.

Select One: ☒ Purchasing Notes for our Own Account ☐ Electing to Hold the Price ☐ Electing to Follow the Price

By submitting the bid(s) we hereby offer to pay the above amounts in accordance with the attached notice of sale.

Name of Bidder: Jon Halligan

Address of Bidder: 425 Main Street Cortland NY 12414

Telephone and Facsimile contact of Bidder (Area Code): (518) 540-8809 and N/A

Email Address of Bidder: jonathan.h@bocg.com

Please select one of the following:

☒ Non-book entry/Local
☐ Book-Entry/DTC

PROPOSAL FOR NOTES

Jason Keding, Supervisor
Town of Boston, New York
c/o Capital Markets Advisors, LLC
4211 N. Buffalo Rd., Suite 19
Orchard Park, New York 14127

September 17, 2025

Non-callable -

TELEPHONE: (716) 662-3910

FACSIMILE: (716) 662-6684

TOWN OF BOSTON ERIE COUNTY, NEW YORK \$3,721,000 BOND ANTICIPATION NOTES – 2025 (the "Notes")

DATED: October 2, 2025

MATURITY: October 2, 2026

	Principal Amount*	Interest Rate	Premium	Net Interest Amount (\$)**	Net Interest Cost
1	\$ 3,721,000	4.375% (4 3/8)	\$ 2,800	\$ 159,985.75	4.299%

* The net interest cost and net interest amount computations are made as provided in the Notice of Sale, but not constituting any part of the foregoing Proposal for the purchase of the Notes therein described.

Select One: ☐ Purchasing Notes for our Own Account ☐ Electing to Hold the Price ☐ Electing to Follow the Price

By submitting the bid(s) we hereby offer to pay the above amounts in accordance with the attached notice of sale.

Name of Bidder:

Oppenheimer & Co

Address of Bidder:

by All States

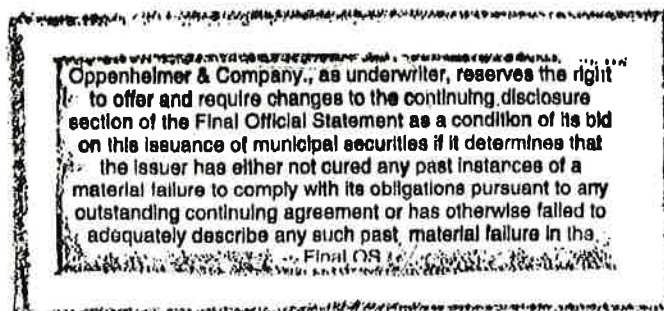
Telephone and Facsimile contact of Bidder (Area Code):

Email Address of Bidder:

Please select one of the following:

☐ Non-book entry/Local
☒ Book-Entry/DTC

\$ 162,793.75
2.800
\$ 159,985.75
4.299%





New York State Comptroller THOMAS P. DiNAPOLI

Local Government and School Accountability

Robin Lois, Deputy Comptroller

Dear Town Supervisor Keding:

The Office of the State Comptroller uses the Fiscal Stress Monitoring System to examine the annual financial information reported by your Town. This analysis provides an objective assessment of the fiscal challenges facing individual local governments and school districts, identifying situations where corrective action may be needed. These 2024 scores are based on fiscal year-end results.

As of August 29, 2025, our review of the 2024 Annual Financial Report (AFR) for your Town has been completed. Detailed information about your Town's fiscal stress condition is available on our [website](#) by using the user name and password above.

Your Town's fiscal stress scores and designations are summarized below:

	Fiscal Stress		Environmental Stress	
FYE	Score	Designation	Score	Designation
2022	0.0	No Designation	3.3	No Designation
2023	0.0	No Designation	3.3	No Designation
2024	3.3	No Designation	3.3	No Designation

We encourage you to closely monitor your financial condition in the current and upcoming budget cycles. Our [self-assessment tool](#) allows you to calculate fiscal stress scores based on current and future financial assumptions, and can be a powerful tool.

Fiscal stress scores for all calendar fiscal year-end local governments will be released to the public in the near future and you may receive questions about your score/designation as well as any notable changes and trends. We recently conducted a webinar to help local government officials understand how to interpret their scores and to prepare for public inquiries and media reaction. If you were unable to participate, you may view it [here](#).

More information about the System is available on our [website](#).

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Southtown's Homeschoolers Date 9 / 11 / 2025

Name of person responsible for facilities Amanda Kessler

Title Coordinator

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: 30 +/-

Date(s) Requested* Change Date
From 12/11 Time 130 Type of Event Homeschool
to 12/4 Social

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: Amanda Kessler

Upon Completion, please submit to Town Clerk

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

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization H.E.A.P Date 9/18/25

Name of person responsible for facilities Adam Kowalyk

Title Aging Disability Resource Representative

Applicant Address 95 Franklin Street

Applicant Daytime Phone # [REDACTED] # Of Attendees: 20

Date(s) Requested* 11/21/2025
1/21/2026 Time 10:30 am - 3pm Type of Event Outreach

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: Adam Kowalyk (S&Q)

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 9/18/25
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization NYSEG - New York State Electric & Gas Date 09 / 17 / 25

Name of person responsible for facilities James Cerroni

Title Municipal & Community Relations Manager

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: N/A

Date(s) Requested* 10/15/2025 Time 4pm - 7pm Type of Event Community Outreach

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: James J Cerroni, Jr.

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 9/18/2025
(date)

INSPECTION: _____
(date)

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Town Board of the Town of Boston on the **1st day of October, 2025 at 7:35 p.m.**, at the Town Hall, 8500 Boston State Road, Boston, New York, for the purpose of considering the application of Hogg Car Wash for Site Plan Approval of a proposed car wash and dog wash facility to be located at 7387 Boston State Road, Boston, New York, SBL 211.04-1-9, within the C-1 Local Retail Business District.

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

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

BY ORDER OF THE TOWN OF BOSTON TOWN BOARD

Sandra L. Quinlan
Town Clerk

**TOWN OF BOSTON
RESOLUTION NO. 2025 - 79
APPROVING SITE PLAN FOR HOG CAR WASH**

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

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

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

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

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

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

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

1. Compliance with Submitted Plans: All work shall substantially conform to the site plan drawings and Letter of Intent submitted by the applicant, dated August 10, 2025.
2. Exterior Lighting: All exterior lighting shall be dark-sky compliant and shielded to minimize glare and light trespass onto adjoining properties.
3. Permits and Approvals: The applicant shall obtain all necessary building permits and approvals from the Town of Boston and any other agencies having jurisdiction.

4. Site Improvements: Landscaping, stormwater management, and any other site improvements shown on the site plan shall be completed as proposed, unless modified by the Town Board or Planning Board.
5. Expiration: This site plan approval shall expire one (1) year from the date of this resolution unless substantial construction has commenced in accordance with the approved plans.

On October 1, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

**TOWN OF BOSTON
RESOLUTION NO. 2025 - 80**

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

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

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

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

WHEREAS, the Town Board has duly classified the action as an Unlisted Action under SEQRA, and has completed its review of the Environmental Assessment Form and all supporting materials submitted in connection with the application; and

WHEREAS, the Town Board has taken a hard look at the potential environmental impacts of the proposed action; and

WHEREAS, the Town Board finds that the proposed action will not result in any significant adverse environmental impacts;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby issues a Negative Declaration under SEQRA for the Hog Wash site plan at 7387 Boston State Road (SBL 211.04-1-9); and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to file and circulate this Negative Declaration in accordance with SEQRA and applicable regulations.

On October 1, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



TOWN OF BOSTON

JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk - Tax Collector

ROBERT J. TELAACK
Highway Supt.

DEBRA K. BENDER
KELLY A. VACCO
Town Justice

RYAN MCCANN
Town Attorney

KYLE CALABRESE
Prosecutor

Thelma Hornberger
Assessor

Thomas Murphy
Code Enforcement Officer

TO: Planning Board
Town Clerk
Code Enforcement Officers

Town Supervisor
Highway Superintendent
Town Assessor

Town Board Members
Town Attorney
Planning Consultant

AGENDA

PLANNING BOARD MEETING

September 9, 2025 at 7:30pm

Town Hall – Court Room

- 1) Call Meeting to Order – 7:30PM
- 2) Old Business
 - a. Alliance Homes requesting preliminary plat approval of a nine-lot subdivision to be located on vacant land on Zimmerman Road (SBL#211.03-3-12)
- 3) New Business
 - a. Hogg Boston Car wash – Requesting site plan approval of a proposal for a car wash/dog wash to be located at 7387 Boston State Road.
- 4) Approval of Minutes
 - a. August meeting
- 5) Reports
 - a. Planning Consultant
 - b. Town Attorney
 - c. Town Board Liaison
 - d. Board Clerk
- 6) Motion to adjourn

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

TOWN SUPERVISOR
(716) 941-6518
Fax (716) 941-9264

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

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

NUTRITION PROGRAM
(716) 941-5773

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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 1-866-632-9992 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 or fax 202-690-7442 or e-mail at program.intake@usda.gov.



Bammel Architects, P.C.

6264 West Quaker Street, Orchard Park, NY 14127
phone (716) 662-2482 fax (716) 662-2487

August 18, 2025

Town of Boston
8500 Boston State Road
Boston, NY 14025

Letter of Intent for:

Hog Wash
7387 Boston State Road
Hamburg, NY 14075

Re: Letter of Intent – Proposed Car Wash at 7387 Bost State Road / SBL 211.04-1-9

Dear Members of the Planning Board,

We are submitting this Letter of Intent to request approval for the redevelopment of the former car wash located at 7387 Boston State Road, which lies within the C-1 Local Retail Business District. Vacant for many years, the building is planned for restoration and modernization to once again serve the community as both a car wash and a dog wash. The property was purchased in April of 2025 with the clear intention of returning the site to active and productive use. Our redevelopment plan includes renovating the existing structure, adding approximately 670 square feet to the northwest side to extend the furthest bay and create an additional wash bay, and adding approximately 156 square feet to the southwest side to accommodate two self-service dog wash bays. The northwest side will also receive a redesigned roof. All exterior lighting will be dark-sky–friendly to minimize light pollution, and the facility is planned to operate 24 hours a day, seven days a week.

This project will transform a long-vacant property into a valuable community asset, enhance the site's appearance, and provide convenient services to local residents.

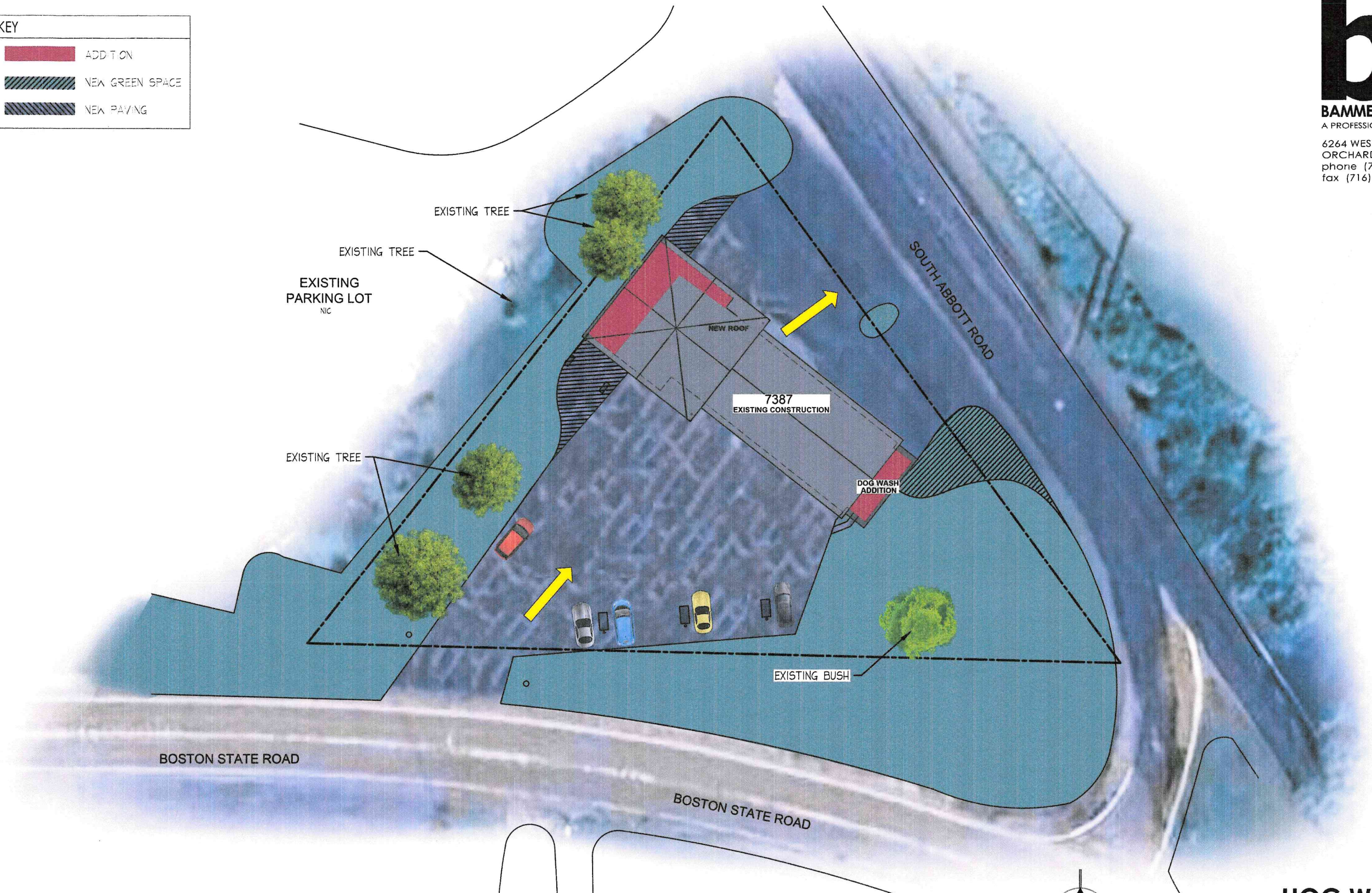
Thank you for your time and consideration.

Sincerely,

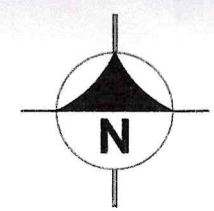
James R. Bammel, R.A.
Bammel Architects, P.C

KEY	
	ADDITION
	NEW GREEN SPACE
	NEW PAVING

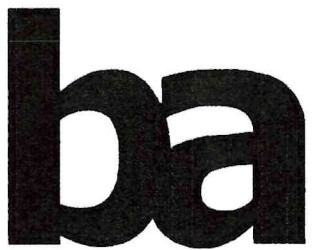
ba
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 A PROFESSIONAL CORPORATION
 6264 WEST QUAKER STREET
 ORCHARD PARK, NY 14127
 phone (716) 662-2482
 fax (716) 662-2487



1 SITE PLAN

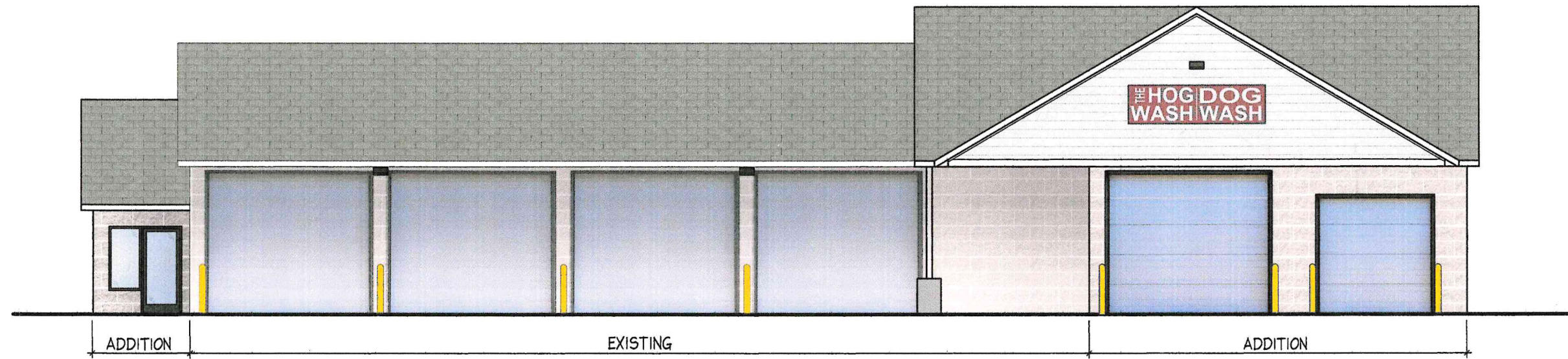


HOG WASH
 7387 Boston State Road
 Hamburg, NY 14075

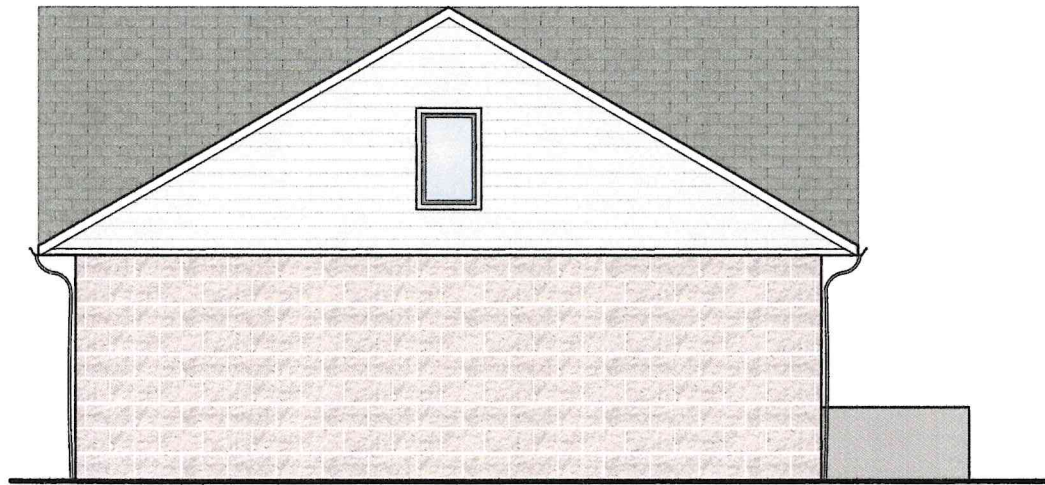


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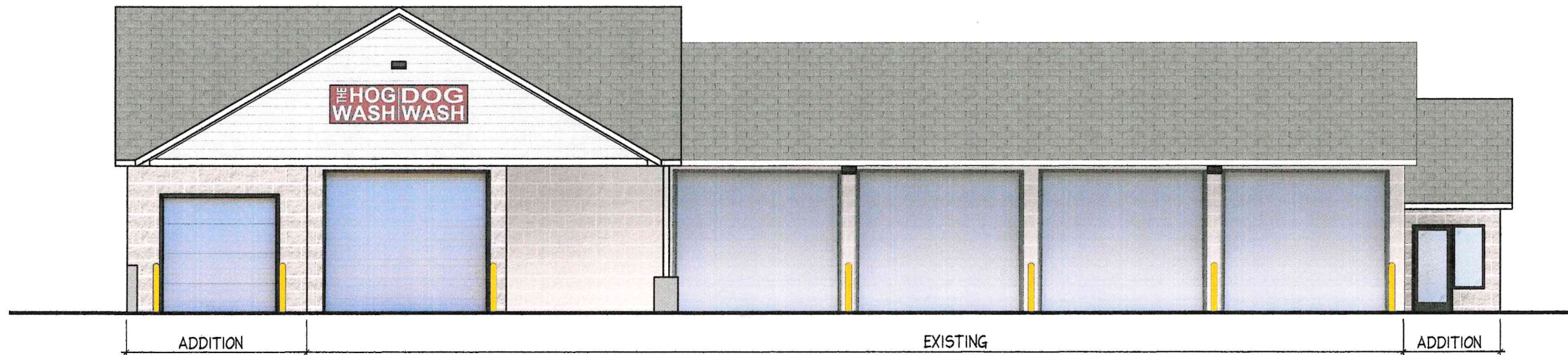
1 NORTH ELEVATION



2 WEST ELEVATION



3 EAST ELEVATION



4 SOUTH ELEVATION

HOG WASH
7387 Boston State Road
Hamburg, NY 14075

	NEW WALL CONSTRUCTION
	EXISTING WALL CONSTRUCTION
	WALL TO BE REMOVED
	SMOKE DETECTOR
	CARBON MONOXIDE DETECTOR
	EXHAUST FAN/LIGHT COMBO
	BUILDING OR WALL SECTION, INDICATES: SYMBOL, DIRECTION OF VIEW & SHEET NO. WHERE LOCATED
	BEAM, HEADER OR LINTEL
	FLOOR/CEILING JOISTS OR RAFTER DIRECTION
	ELECTRICAL PANEL
NOTE: ALL DIMENSIONS ON PLANS ARE ROUGH TO ROUGH UNLESS OTHERWISE INDICATED AS FINISH DIMENSIONS	

1. CONCRETE MASONRY UNITS SHALL BE MANUFACTURED IN ACCORDANCE WITH THE AMERICAN CONCRETE INSTITUTE SPECIFICATIONS 530.1-88 OR LATEST EDITION AND SHALL HAVE A MINIMUM $f_m = 1,500$ P.S.I.
2. MORTAR FOR USE WITH CONCRETE MASONRY UNITS SHALL BE IN CONFORMANCE WITH A.S.T.M. C270 AND SHALL BE TYPE S WITH AN AVERAGE COMPRESSIVE STRENGTH OF 1,800 P.S.I. AT 28 DAYS.
3. CONCRETE MASONRY UNITS SHALL NOT BE WETTED PRIOR TO PLACEMENT.
4. SEE DRAWINGS FOR C.M.U. WALL LOCATIONS AND DIMENSIONS.
5. LINTEL ANGLES IN PAIRS SHALL BE PLUG WELDED AT 18" ON CENTER EXCEPT AS OTHERWISE NOTED.
6. STEEL LINTEL ANGLES, WHEN EXPOSED TO WEATHER, SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A 153.
7. ALL LINTELS SHALL BE A MINIMUM OF 6" LONGER THAN MASONRY OPENING DIMENSIONS AT EACH END IN ORDER TO PROVIDE PROPER BEARING. CELLS SHALL BE GROUTED SOLID ON EACH SIDE OF THE OPENING.

ALL WORK SHALL BE IN ACCORDANCE WITH FEDERAL, STATE & LOCAL CODES. WHENEVER TWO OR MORE CODES DIFFER, THE STRICTEST SHALL GOVERN. THE CONTRACTOR SHALL SECURE A PAY FOR ALL PERMITS, INSPECTION CERTIFICATES & FEES REQUIRED BY GOVERNING JURISDICTION & AGENCIES TO COMPLETE WORK.

THE DRAWINGS & NOTES SHALL BE CONSIDERED AS FIXING THE GENERAL CHARACTER & EXTENT OF THE WORK. THEY DO NOT UNDERTAKE TO ILLUSTRATE OR TO SET FORTH EVERY DETAILED ITEM NECESSARY FOR THE WORK. ITEMS NOT DETAILED SHALL BE CONSTRUCTED IN THE CUSTOMARY MANNER FOR THE CLASS OF WORK REQUIRED, FOLLOWING MANUFACTURER'S & TRADE ASSOCIATION GUIDELINES.

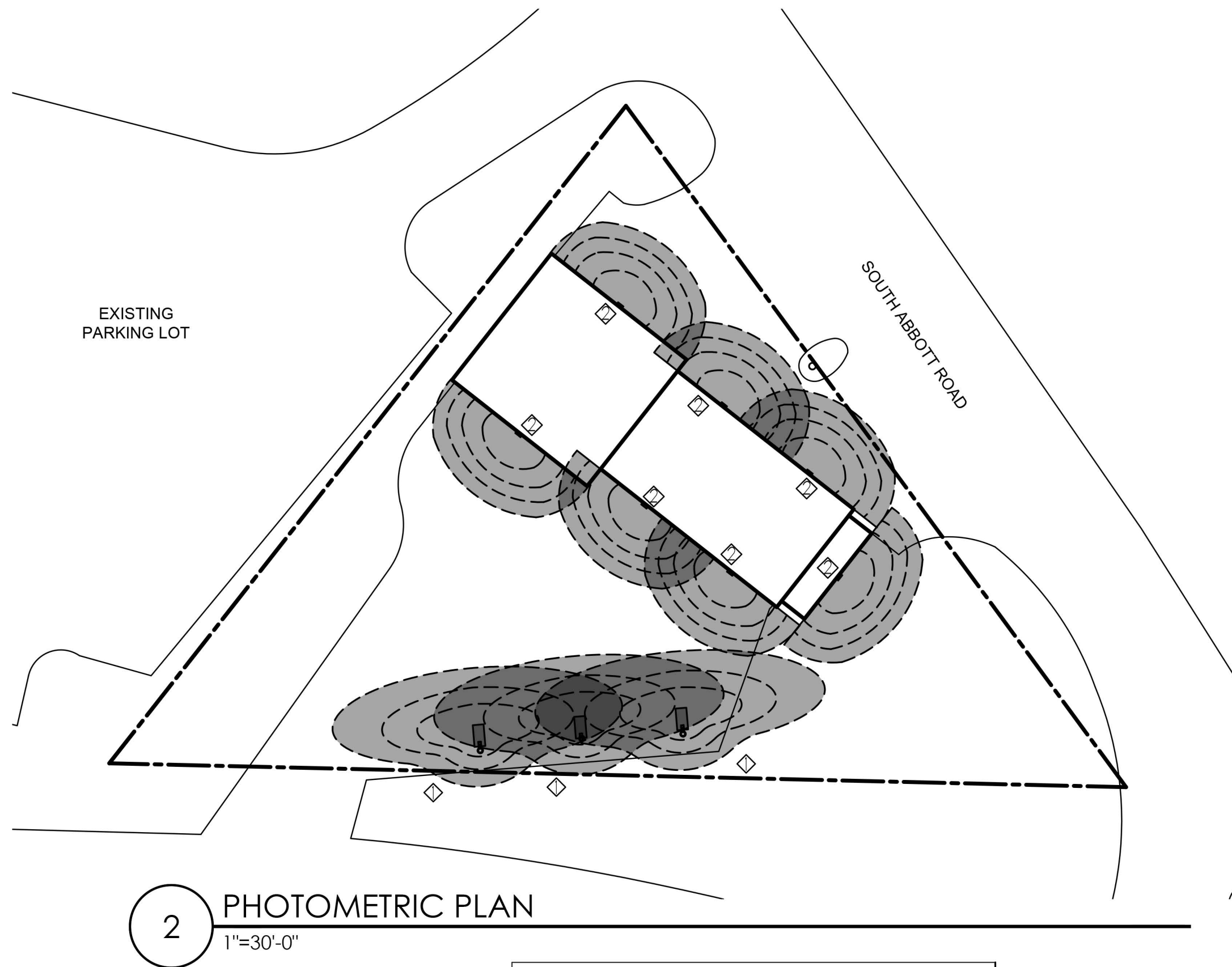
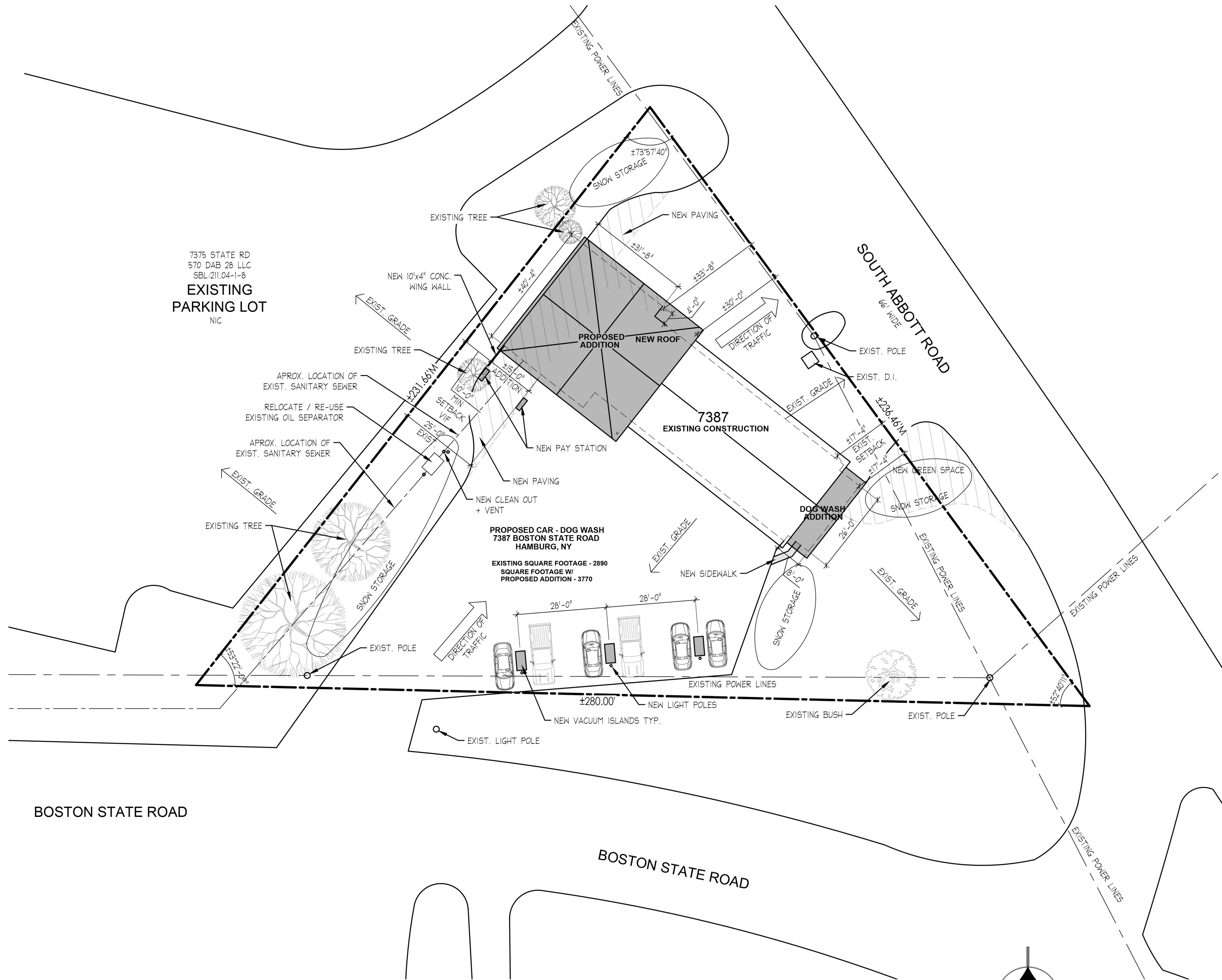
DISCREPANCIES, CONFLICTS AND OMISSIONS ON THE DRAWINGS OR SPECIFICATIONS, OR BETWEEN THE DRAWINGS AND SPECIFICATIONS, SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT OR ENGINEER IN WRITING WHO WILL PROMPTLY RESPOND AND PROVIDE MISSING INFORMATION.

DRAWINGS AND SPECIFICATIONS MUST BE READ AND UNDERSTOOD BY ALL CONTRACTORS AND SUBCONTRACTORS PRIOR TO THE COMMENCEMENT OF WORK.

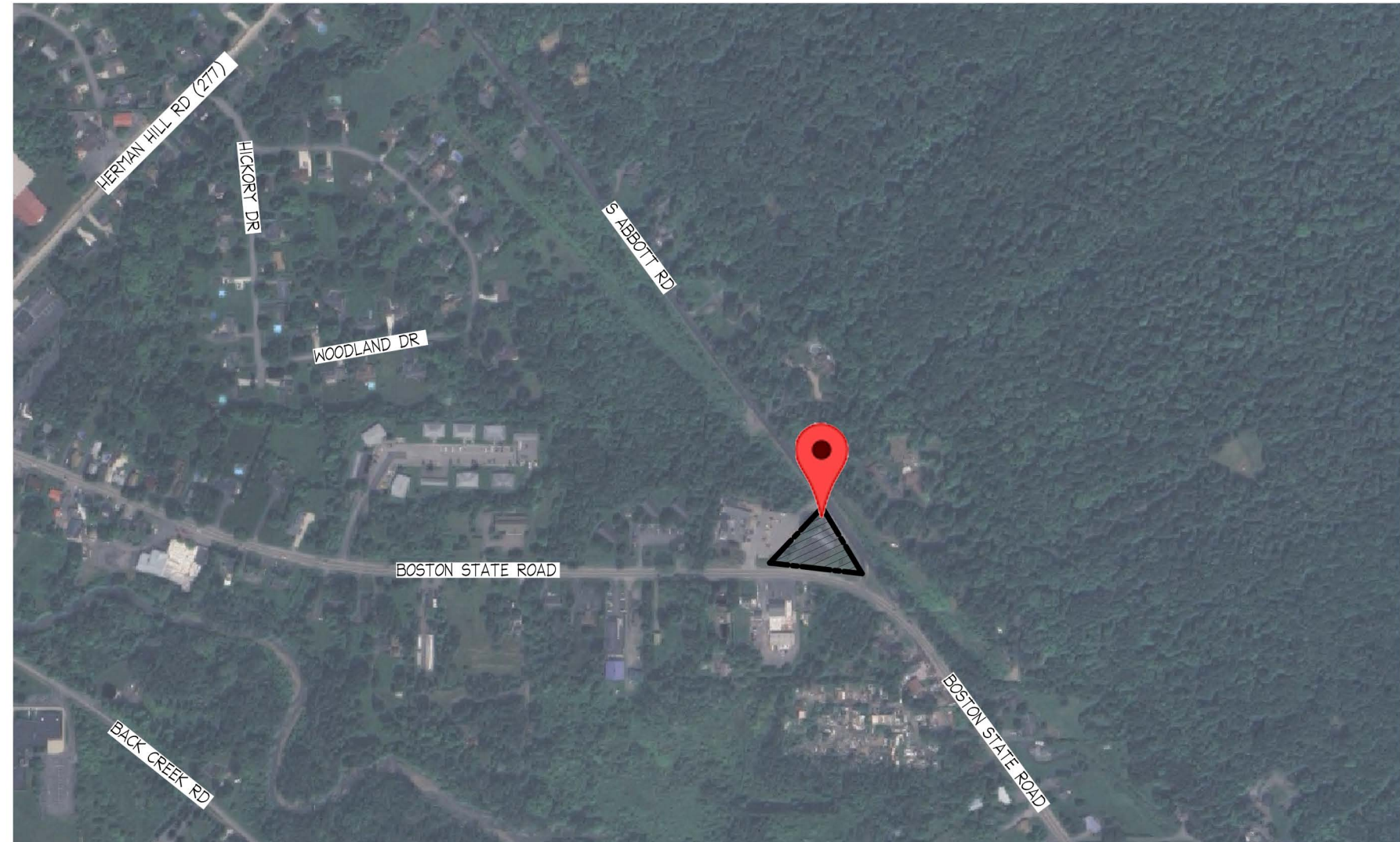
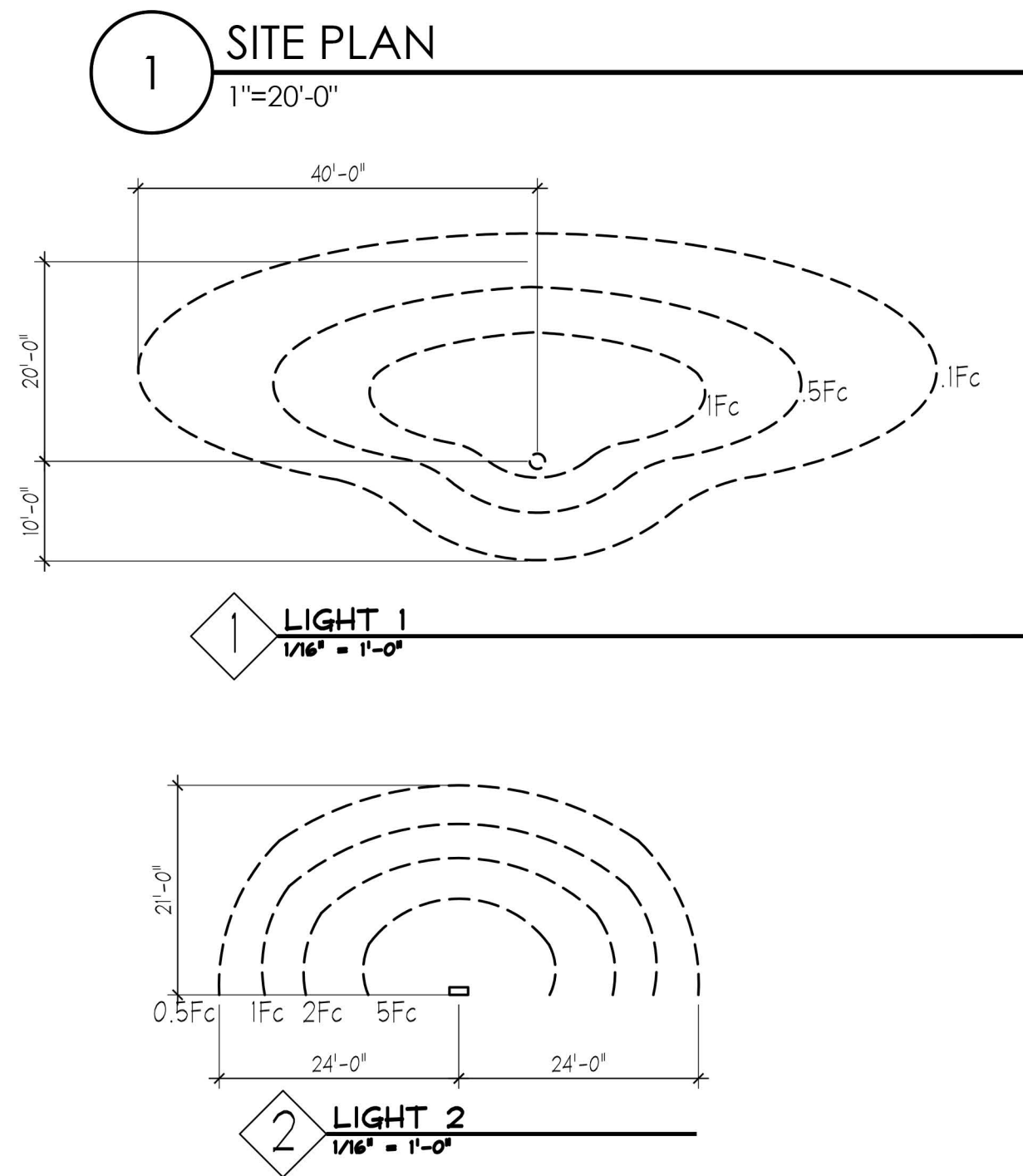
FIELD CONDITIONS MAY VARY. EACH CONTRACTOR MUST REVIEW THE PLANS AND FIELD VERIFY ALL DIMENSIONS, ROUGH OPENINGS, QUANTITIES, SPACING AND STRUCTURAL MEMBERS PRIOR TO BUILDING AND ORDERING MATERIALS AND TO REPORT ANY DISCREPANCIES OR CONFLICTING INFORMATION TO THE ARCHITECT OR ENGINEER.

DO NOT SCALE DRAWINGS

1. UNLESS OTHERWISE NOTED OR SHOWN ON PLANS AND SECTIONS, PROVIDE LINTEL ANGLES, ONE FOR EACH FOUR INCHES OF MASONRY WIDTH AS FOLLOWS:
 FOR OPENINGS UP TO 5'-0" Lx3/4-1/2x5/16
 FOR OPENINGS FROM 5'-0" TO 7'-0" Lx3/4-1/2x5/16
 FOR OPENINGS FROM 7'-0" TO 9'-0" Lx3/4-1/2x5/16
2. LINTEL ANGLES IN PAIRS SHALL BE PLUG WELDED AT 18" ON CENTER EXCEPT AS OTHERWISE NOTED.
3. STEEL LINTEL ANGLES, WHERE EXPOSED TO WEATHER, SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A 153.
4. ALL LINTELS SHALL BE A MINIMUM OF 6" LONGER THAN MASONRY OPENING DIMENSIONS AT EACH END IN ORDER TO PROVIDE PROPER BEARING.
5. ALL JOINT REINFORCEMENT (TIES, ANCHORS, AND JOINT REINFORCING) SHALL BE HOT DIPPED GALVANIZING AFTER FABRICATION IN ACCORDANCE WITH ASTM A 153 WITH A MINIMUM COATING OF 1.50 OUNCES PER SQUARE FOOT.



KEY DARK SKY FRIENDLY	
SYMBOL	DESCRIPTION
	LITHONIA LIGHTING D-SERIES TIS SIZE 0 POLE HEIGHT: 12'-0" POLE
	SLIM22-S-30-30W-400K-ANGLE-3 WALL PACK



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SEAL:

NEW ADDITION FOR :

HOG WASH

7387 BOSTON STATE ROAD
HAMBURG, NY 14075

ISSUE

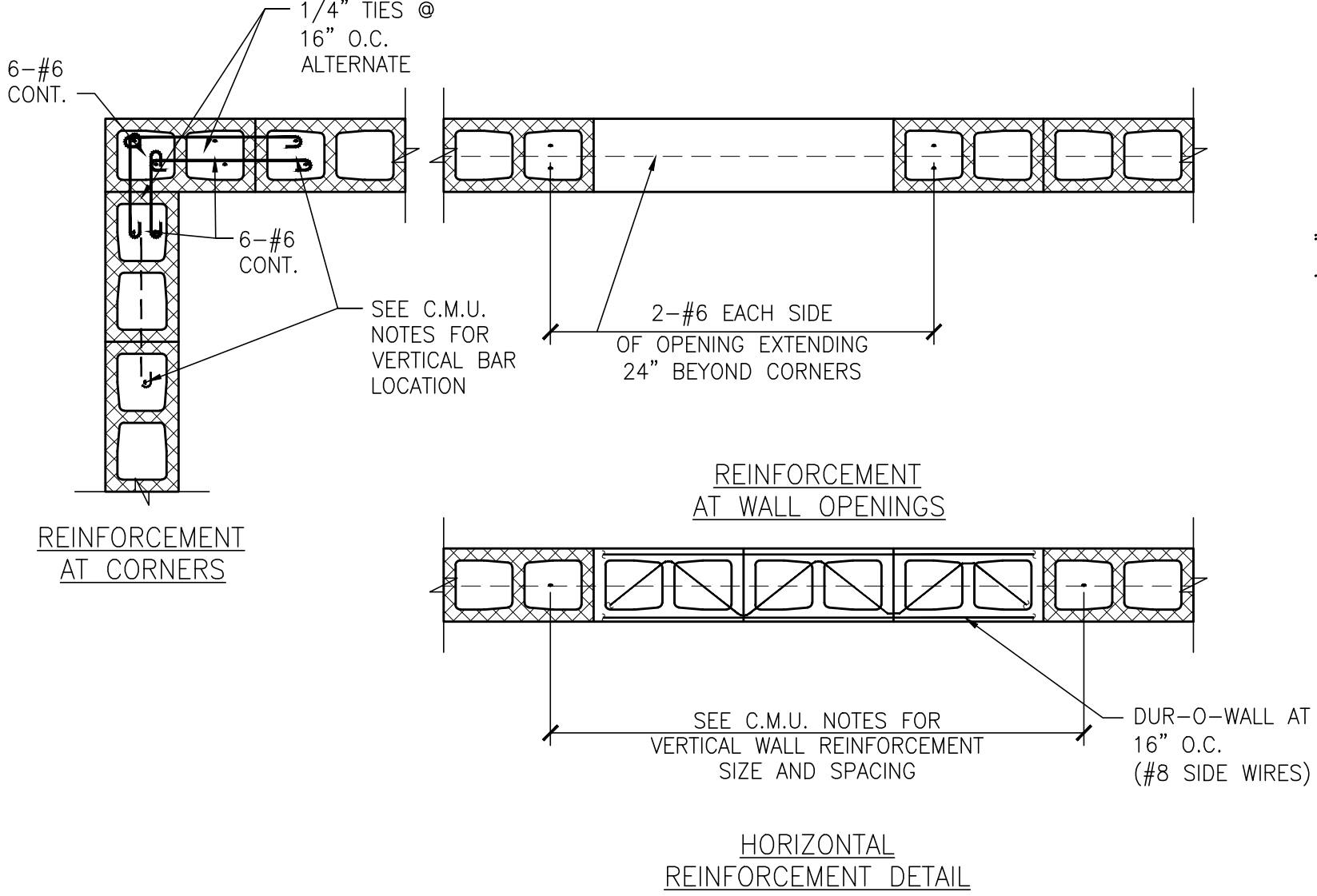
ISSUE DATE:	08/18/2025
PROJECT NUMBER:	25.78
SCALE:	AS NOTED
DRAWN BY:	JL
CHECKED BY:	ALL

SHEET TITLE:

SITE PLAN
LIGHTING PLAN
NOTES

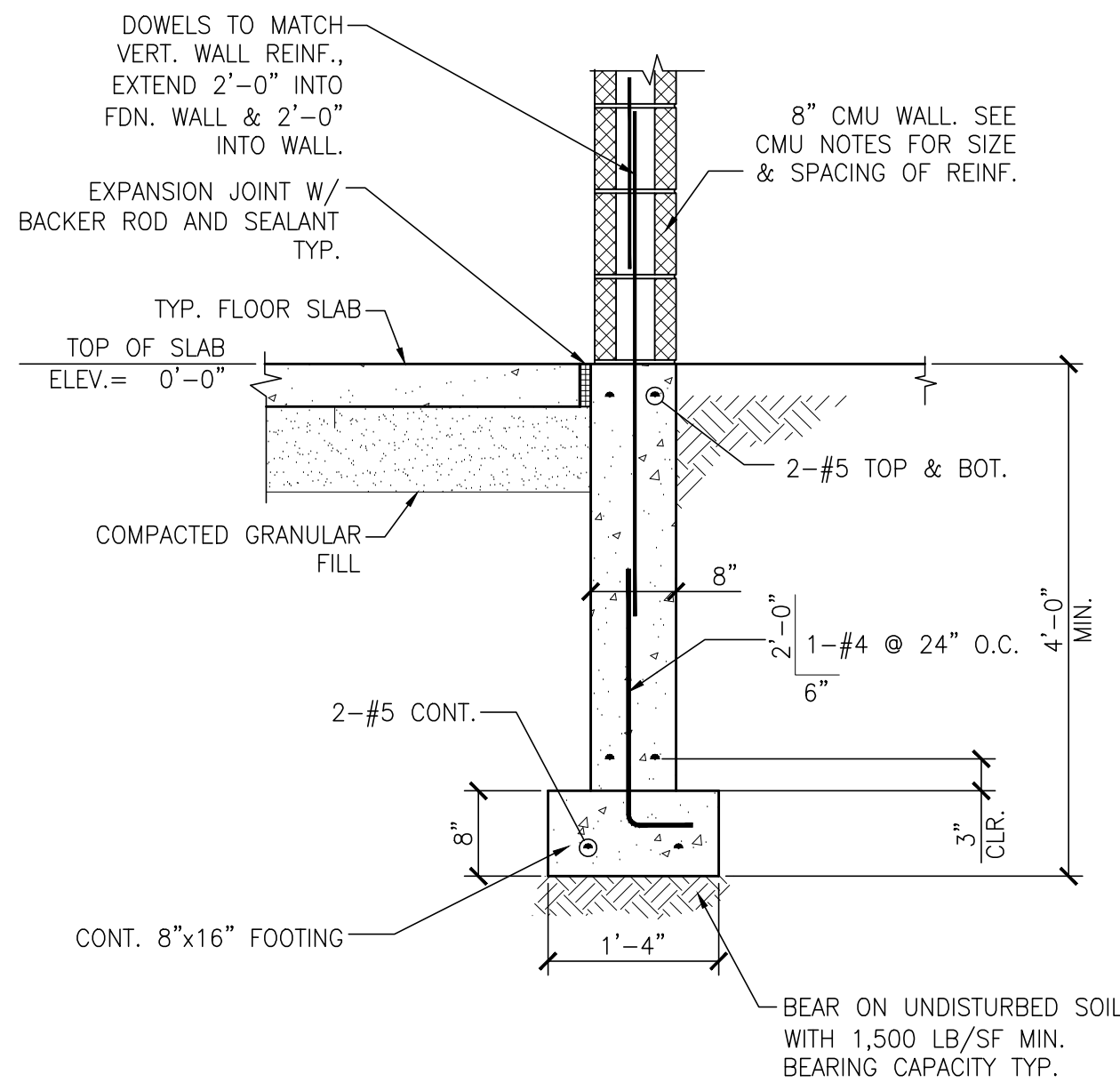
DRAWING NO:

A-1



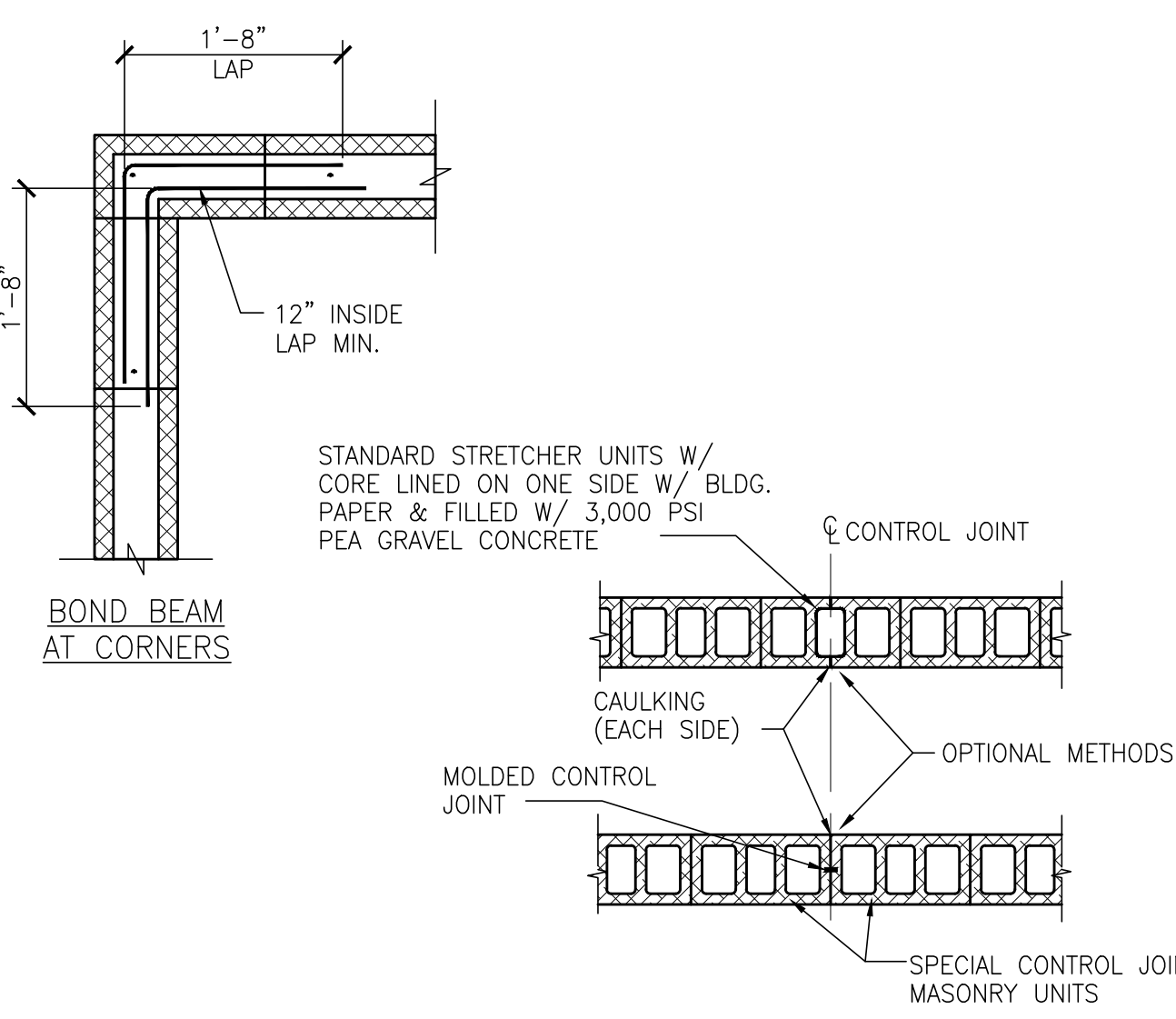
TYP, MASONRY WALL
REINFORCING DETAILS

SCALE: N.T.S.



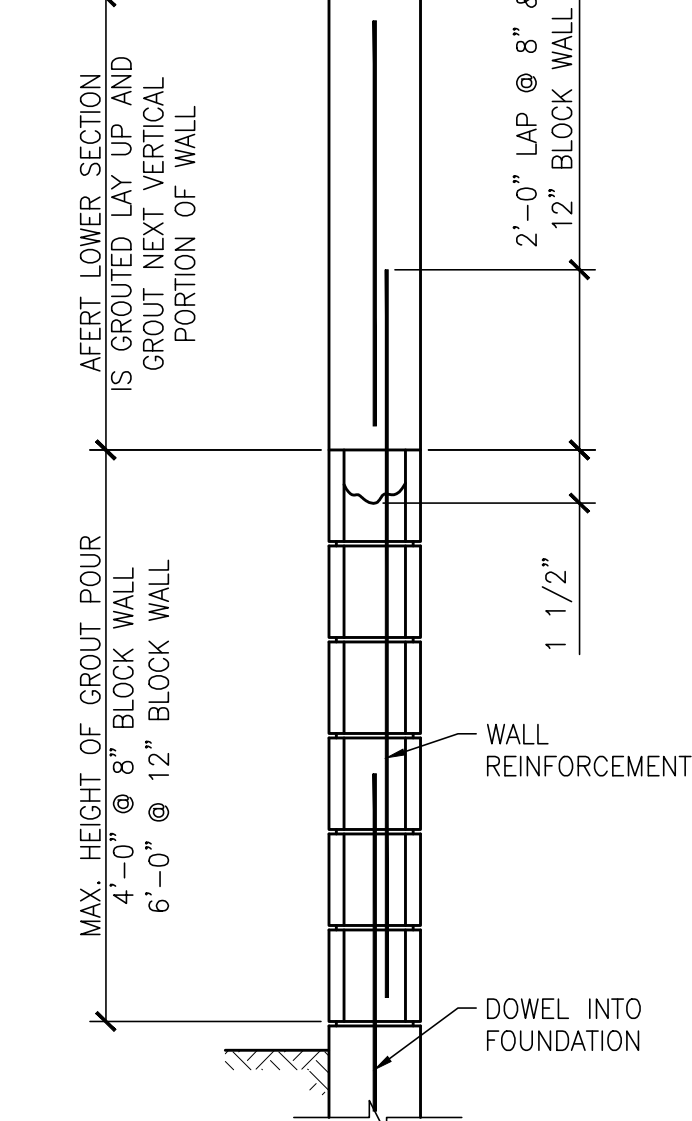
FOUNDATION SECTION DETAIL

SCALE: 3/4"= 1'-0"



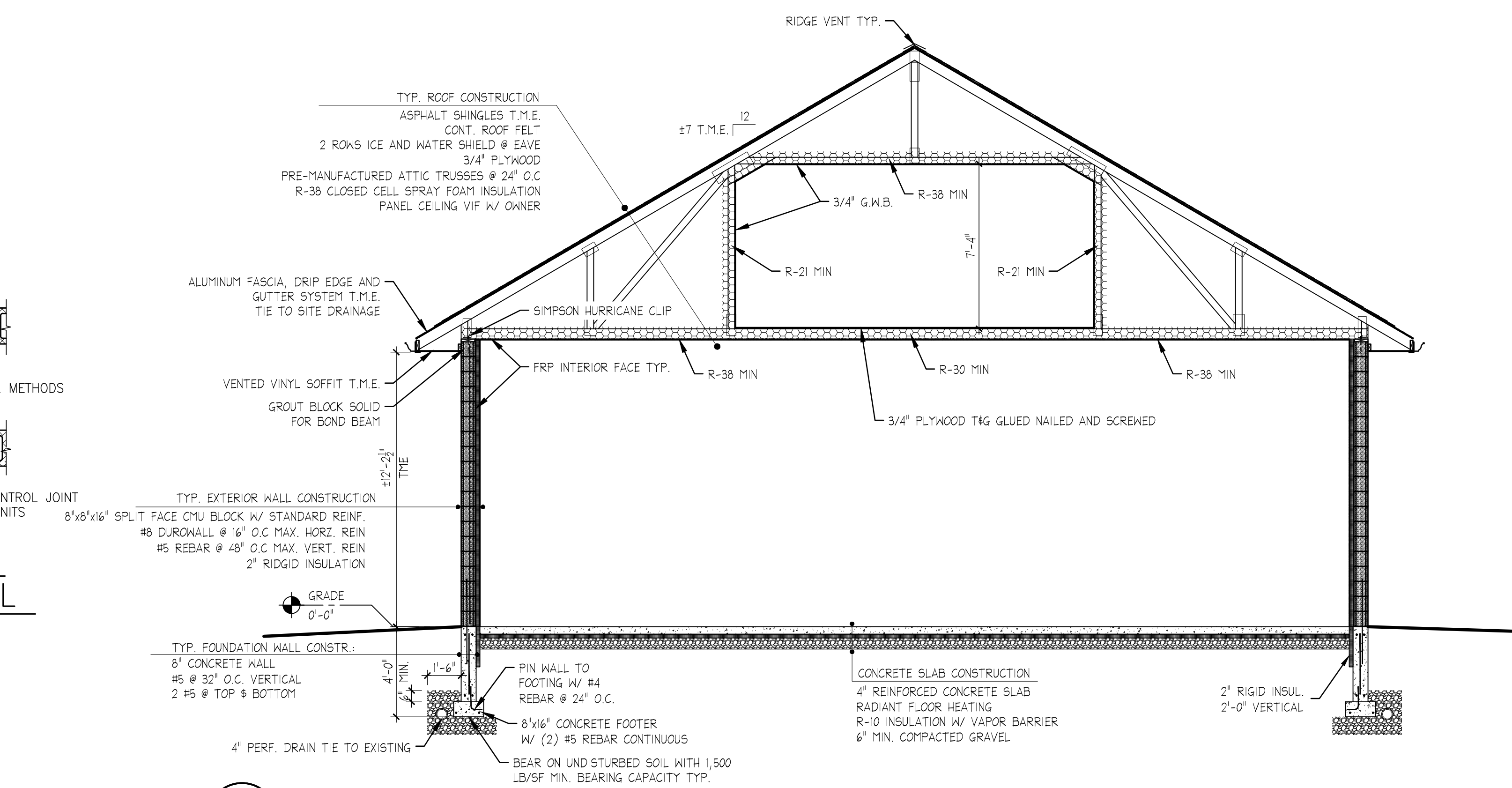
MASONRY CONTROL
JOINT @ CMU WALL

SCALE: N.T.S.



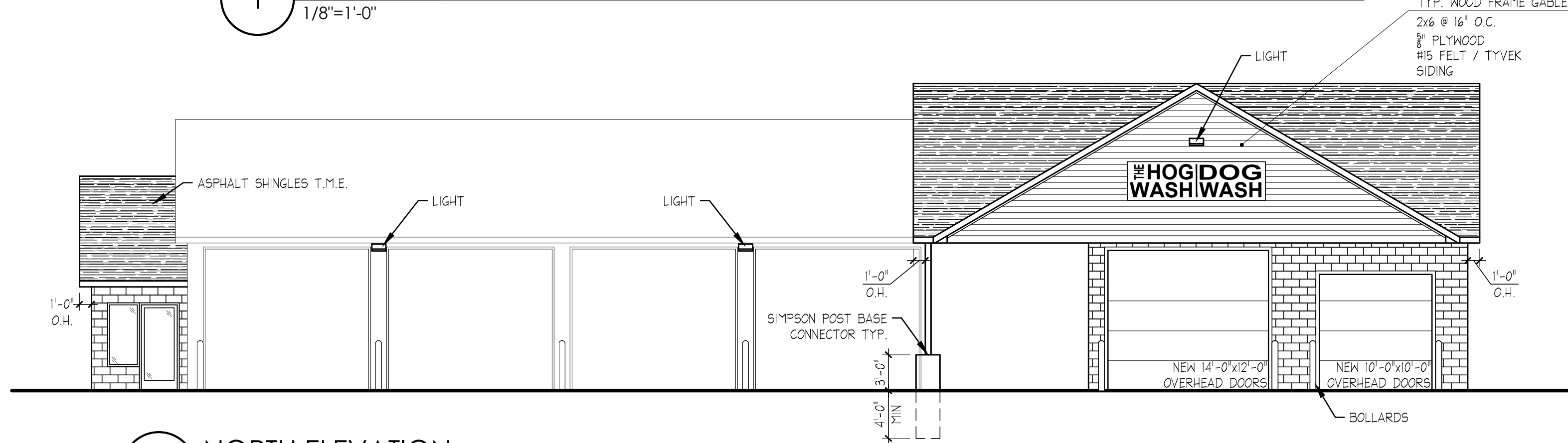
WALL SECTION DETAIL

SCALE: 3/4"= 1'-0"



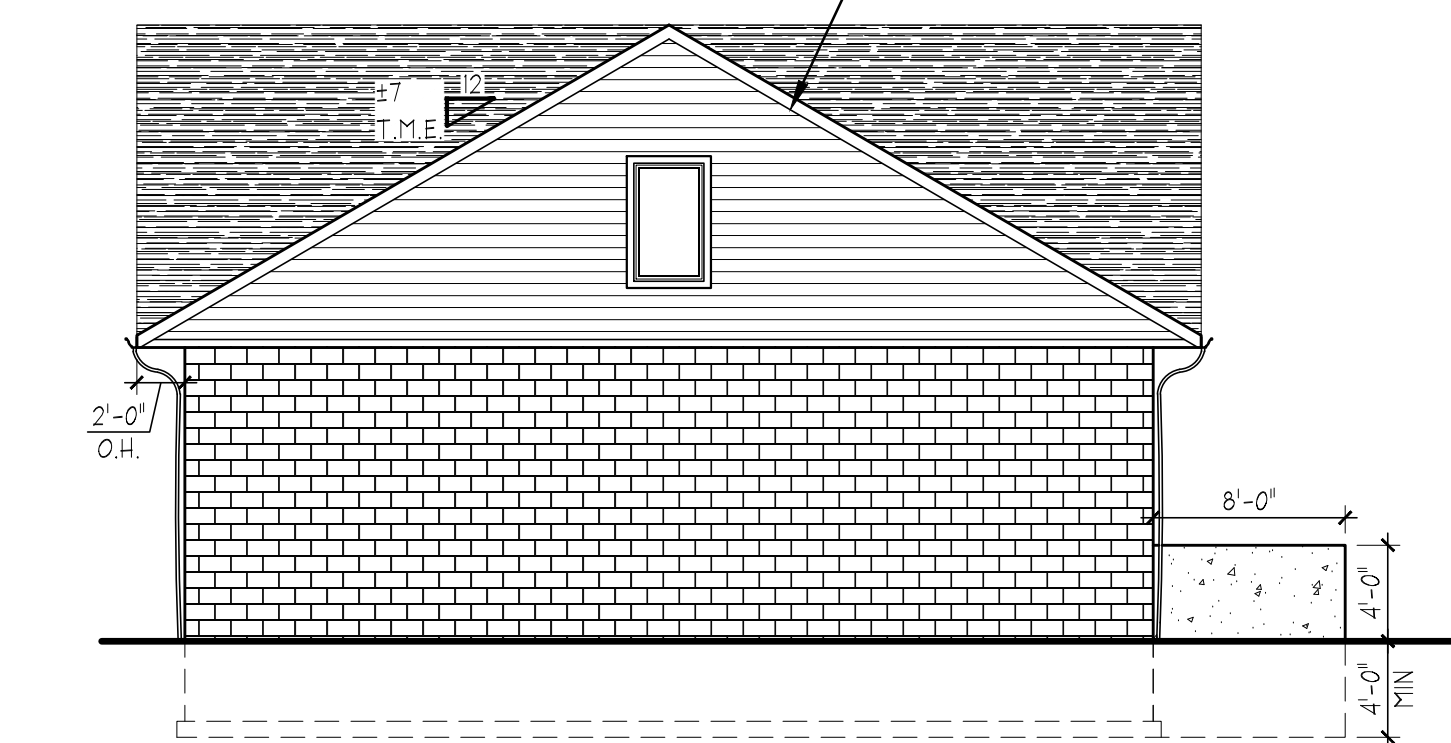
1 CAR WASH SECTION

1/8"=1'-0"



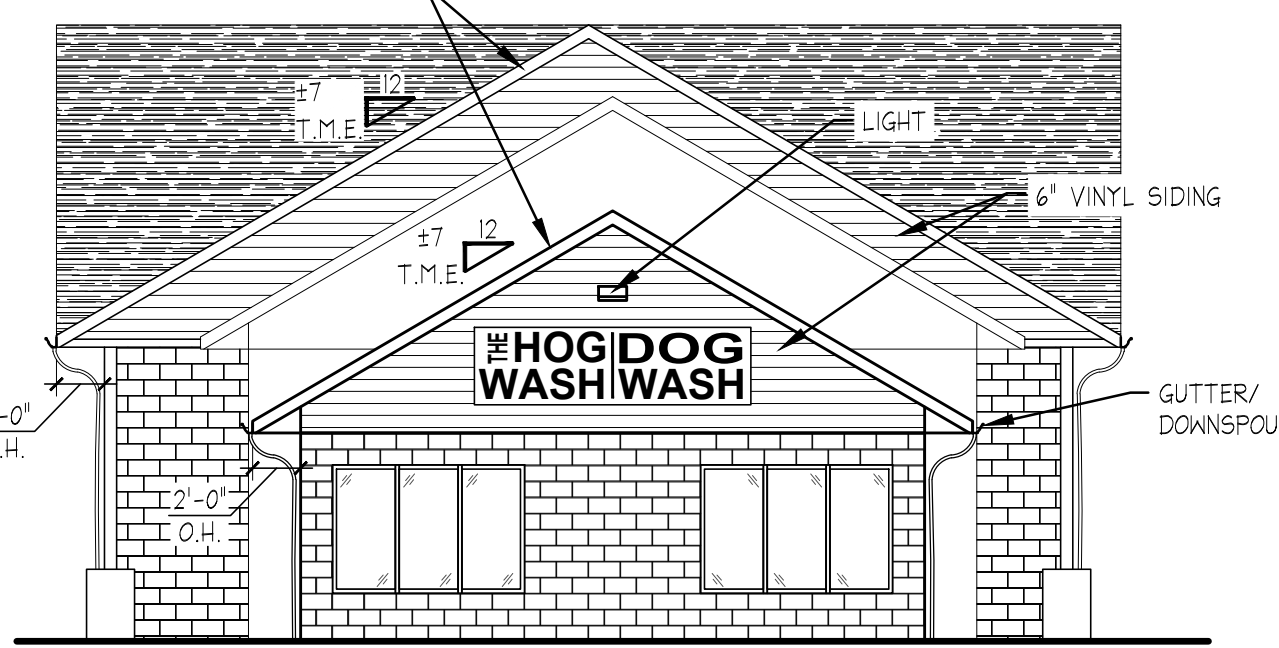
3 NORTH ELEVATION

1/8"=1'-0"



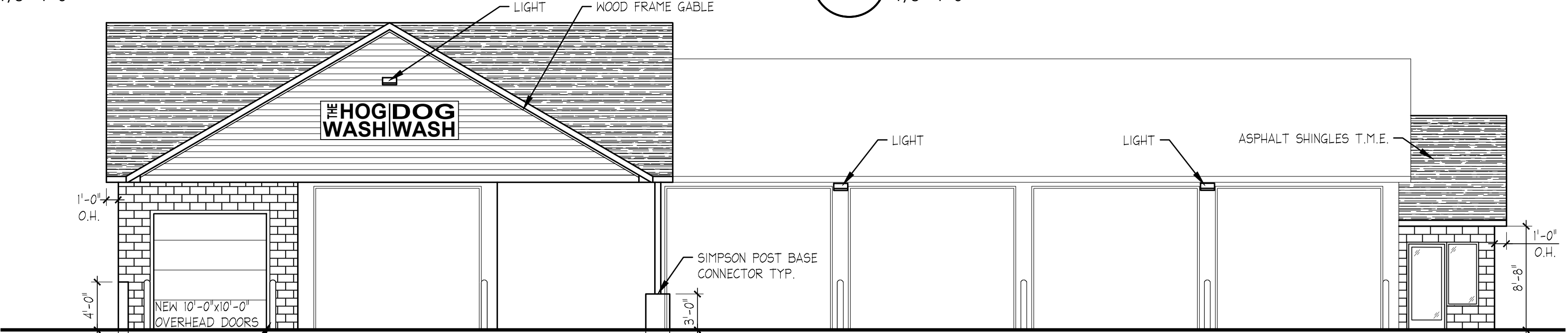
4 WEST ELEVATION

1/8"=1'-0"



5 EAST ELEVATION

1/8"=1'-0"



6 SOUTH ELEVATION

1/8"=1'-0"

DOCUMENT STATUS

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SEAL:

NEW ADDITION FOR :

HOG WASH

7387 BOSTON STATE ROAD
HAMBURG, NY 14075

ISSUE

ISSUE DATE: 08/18/2025
PROJECT NUMBER: 25.78
SCALE: AS NOTED
DRAWN BY: JI
CHECKED BY: ALL

SHEET TITLE:
**ELEVATIONS
SECTIONS
DETAILS**

DRAWING NO:

A-3

Planning Board 2025-08-12

Meeting minutes - draft

Attendees: Dr. Paul Ziarnowski, Dr. Jim Liegl, David Stringfellow, Gary Stisser, Jessica Yuhas, Elizabeth Schutt,

Absent: Jay Jackson, Anthony Braunscheidel, Attorney Ryan McCann, Town Liaison Jennifer Lucachik

1. CALL MEETING TO ORDER

Meeting called to order by 730pm

ROLL CALL

DR. LIEGL

MR. STRINGFELLOW

MS. SCHUTT

MR. STISSER

MS. YUHAS

DR. ZIARNOWSKI

2. NEW BUSINESS:

- a. Alliance Homes requesting preliminary plat approval of a nine-lot subdivision to be located on vacant land on Zimmerman Road (SBL#211.03-3-12)

MR. ZIARNOWSKI: We've been in and out for the last year. It just seems like we haven't seen you for a while.

ATTORNEY HOPKINS: April was the last time we're here.

MR. ZIARNOWSKI: Okay, and I had to remember if we did a public hearing and we did, so we're good there. So, tell us what has transpired since then.

ATTORNEY SEAN HOPKINS: Uh, good evening members of the Planning Board. Sean Hopkins, on behalf of the applicant AR Holdings LLC. Also with me are Andy Romanowski and Aaron Romanowski, as well as Doug Face the project engineer from Carmino and Design. As the chairman indicated, you held a public hearing in connection with the request for preliminary plat approval during the meeting on April 8th. Basically, what we're proposing is nine frontage lots only on property that's located at 0 Zimmerman Road. The site itself is approximately 22.7 acres in size to a large degree, as you can tell, it won't be developed. It's literally just the frontage of the Zimmerman Road. There's no new roadway, etc., proposed in connection with the project. Pursuant to your request, you did conduct a coordinated environmental review pursuant to SEQR. A Lead Agency letter was issued on your behalf on July 9th. The 30-day comment period on that expired on August 8th. It is important to note this is an unlisted action, which means it doesn't cross any of the thresholds what typically requires a more serious environmental review, which would be a type one action, which was set fourth and six NYCRR, part 6, 17.4. The only two comment letters that we're aware of are as follows. It was a comment letter issued by the Erie County Department Environment and Planning, and it really had only one issue of concern. It incorrectly stated that we are in Erie County Agricultural District number eight, which we are not. Doug has verified that fact and then number two, we did get a letter from LaBella Associates, of course your Consulting Engineer, had some very minor comments. The one comment of note is because of the anticipated sanitary sewer demand for this project; we will have to prepare a downstream sanitary sewer capacity analysis. That means we'll have to prepare a report confirmed to the satisfaction of both the Erie County Department of Health and the New York State Department of Environmental Conservation that, yes indeed, there is adequate downstream sewer capacity during a wet weather event, which is a half inch or more precipitation within a 24-hour period. We also did provide you with a copy of Wetland Investigation letter issued by Alex Malik of Earth Dimensions, as well as a no impact letter issued by the New York State Office of Parks, Recreation, and Historic Preservation. So, in light of all that, we're not asking you to actually approve the preliminary plat this evening. Give us a chance to respond to the comments we've received. We did prepare a comprehensive letter, but Doug and his team have some updated engineering to do. What we are asking you to consider is issuing a negative declaration. I think it's clear as day based on the evidence, we presented that this

project will not result in any potentially significant adverse environmental impacts. The reason why that determination is important to us is it's a prerequisite for other approvals. Approvals needed from the Erie County Water Authority, Erie County Division of Sewer Management, etc, etc,. So that's simply all we're asking for this evening. We think we've done our homework and provided you with excessive documentation. Of course, any members of the project team welcome any questions that any of you may have.

MR. ZIARNOWSKI: Thank you Sean. Questions from the board.

MR. STRINGFELLOW: One comment in your Environmental Impact statement, exhibit 2, page two, where it's looking at government approval, the second line says, City, Town or Village Planning Board or Commission, yes, you do need the town planning boards approved.

ATTORNEY HOPKINS: I believe that was noted.

MR. STRINGFELLOW: Because you filled it out as if it was yes, and the answer is, yes. I think somebody just put the check mark in the wrong box.

ATTORNEY HOPKINS: I got it. Yes, because we did list this town, obviously, as the lead agency, and ultimately, the jurisdiction over the request for the preliminary plat.

MR. ZIARNOWSKI: You're not going to put one by him (Mr. Stringfellow).

ATTORNEY HOPKINS: I know.

MR. ZIARNOWSKI: Anyone else?

MR. ZIARNOWSKI: A couple things on the engineering plan for the board. We're really not needing to nitpick the engineering plans per say because that's something between LaBella, who we trust and who we hired. We would hope that Labella would do their job thoroughly with the board. In past, we had some members that would argue for hours about the engineering plans that, which kind of out of his lane, I thought. So, unless somebody's terribly uncomfortable, and we'll get another view at that next time.

ATTORNEY HOPKINS: You will and before that, Doug will update the plans. There'll be an updated submission with new plans and that will also be provided to Dave Johnson of LaBella.

MR. ZIARNOWSKI: You're going to carry through on the project, Andy. I mean, it's your job.

MR. ROMANOWSKI: Yeah.

ATTORNEY HOPKINS: I want to make it clear. Alliance homes who will be building the houses here. This is not building for a third party. They are a home building company.

MR. ZIARNOWSKI: Is it by purchase or by speculation.

ATTORNEY HOPKINS: Custom.

MR. ZIARNOWSKI: If somebody said to you, I want my house moved 50 feet back, looking at those all in a row, what's the purpose of that? I know there are wetlands back there that are not a concern and there is also sewer.

MR. ANDREW ROMANOWSKI: Yes, Andrew Romanowski, Alliance Homes, Camp Road, Hamburg. To answer that question, there's some physical limitations to the property, which would preclude us from going way back. But we do like to stagger our houses intentionally. One strategy that we frequently use is to offset the neighboring houses by roughly half the width of the other ones. It gives us a little bit more privacy, and it gives us a little bit more relief. We're not after a cookie cutter type look.

MR. ZIARNOWSKI: The integrity of the wetlands, I know, it's not like DPC certified wetlands on the property, but there's still wetlands on the overlay map.

MR. ROMANOWSKI: Yes, and we're going to avoid those. That's part of the reasons that we, that I said, we're not going to have the option to go back a couple hundred feet because we're avoiding those wetlands.

ATTORNEY HOPKINS: There's a fairly large Federal Wetland area that our wetlands consultant pointed out. We're avoiding it.

MOTION: MR. ZIARNOWSKI: Okay, that's great. All right. Do you have anything else? Okay, I'm going to make a motion that we ask the SEQR for the negative declaration.

2ND BY: MR. STRINGFELLOW

ALL IN FAVOR (YES)

MR. ZIARNOWSKI: I am going to summarize. (Rather than listing a summary, dropped the actual document here).

PLANNING BOARD RESOLUTION – AUGUST 12, 2025 ZIMMERMAN ROAD
SUBDIVISION

WHEREAS, the Town of Boston Planning Board has received a Preliminary Plat Application for the proposed development of a portion of 0 Zimmerman Road consisting of 22.7 acres that is zoned R-2 pursuant

to the Town of Boston Zoning Map as nine (9) lots for detached single family dwellings to be located on individual lots and site improvements (collectively the “Project”).

WHEREAS, the Planning Board held on a public hearing in connection with its review of the request for Preliminary Plat Approval for the Project during its meeting on April 8, 2025.

WHEREAS, in connection with the environmental review of the Project pursuant to the State Environmental Quality Review Act (“SEQRA”), the Project Sponsor submitted a completed Part 1 of the Full Environmental Assessment Form dated July 8, 2025 with Attachments A and B consisting of the following:

- Attachment A: Copy of the No Impact Determination Letter issued by R. Daniel Mackay of the NYS Office of Parks, Recreation and Historic Preservation (“SHPO”) dated April 1, 2025; and
- Attachment B: Wetland Investigation Letter prepared by Alex Molik of Earth Dimensions, Inc. dated April 3, 2024

WHEREAS, the Planning Board has determined that the Project is Unlisted Action pursuant to SEQRA since none of the impacts cross any of the thresholds for a Type I actions contained in the SEQRA Regulations.

WHEREAS, consistent with the Planning Board’s decision to conduct a coordinated environmental review pursuant to the State Environmental Quality Review Act (“SEQRA”) and to seek lead agency status, a Lead Agency Solicitation Letter dated July 9, 2025 with project documentation was provided to involved and interested agencies and a project referral was also made to the Erie County Department of Environment and Planning (“ECDEP”).

WHEREAS, the thirty-day comment period for involved agencies to respond to the Planning Board’s request to be the designated lead agency for the coordinated environmental review of the Project pursuant to SEQRA expired on August 8, 2025.

WHEREAS, none of the involved agencies objected to the Planning Board’s request to the designated lead agency for the coordinated environmental review of the Project pursuant to SEQRA or expressed concerns that the Project may result in any potentially significant adverse environmental impacts.

WHEREAS, the Planning Board has received a comment letter issued by Colette McDonald of the ECDEP dated August 8, 2025 and a comment letter issued by David Johnson of LaBella Associates, the Town’s consulting engineering firm, dated July 23, 2025.

WHEREAS, the Project Sponsor has provided the Planning Board with documentation indicating that the Project Site is not located within New York State Certified Agricultural District, Erie County Consolidated Agricultural District No. 8.

WHEREAS, the comments in the letter issued by David Johnson of LaBella Associates dated July 23, 2025 do raise any concerns that the Project may result in any potentially significant adverse environmental impacts and the comments in this letter shall be addressed in connection with the pending request for Preliminary Plat Approval.

WHEREAS, the Planning Board has satisfied its substantial requirements pursuant to SEQRA in connection with the coordinated environmental review of the Project by identifying the potential adverse environmental impacts, taking a hard look at such identified impacts and issuing a reasoned elaboration in support of its issuance of a SEQRA Determination.

RESOLVED, the Planning Board hereby issues a Negative Declaration for the Project pursuant to SEQRA based on its determination that the Project will not result in any potentially significant adverse environmental impacts and authorizes the Planning Board Chairman to sign this resolution that was adopted by the Planning Board during its meeting on August 12, 2025.

Signature: _____ Print

Name: Paul Ziarnowski

Title: Planning Board Chairman

Okay, we'll take a vote.

ROLL CALL

DR. LIEGL – YES

MR. STRINGFELLOW – YES

MS. SCHUTT – YES

MR. STISSER – YES

MS. YUHAS - YES

DR. ZIARNOWSKI – YES

APPROVED

Thank you, thank you guys. Thank you.

ATTORNEY HOPKINS: We hope we'll be here next month.

MR. ZIARNOWSKI: See you next month if you guys are ready.

ATTORNEY HOPKINS asked MS. DESJARDINS for a copy of the resolution so that Doug could provide it to the agencies.

Signed copy provided to this applicant.

yeah, hey.

4. APPROVAL OF MINUTES - June

MR. ZIARNOWSKI: Are there any deletions, editions, or subtractions in the minutes.

MR. STRINGFELLOW: Page 2, it's me speaking, it says I have a question about those minutes. I was tempted to speak out earlier, and so on. The next line down, it says: do they have sufficient footage to meet the code. That should be frontage. And about three lines down, the meeting went into 25 surveys. Do you know where I am? I don't know where those words came from but if you just throw those words out, the rest of the sentence makes sense.

BOARD CLERK: I'll get it from you after if that's okay.

MOTION: MR. LIEGL made a motion to approve the June minutes with corrections, so noted.

2ND BY MR. STRINGFELLOW

ALL IN FAVOR (YES)

APPROVED

3. OLD BUSINESS

MR. ZIARNOWSKI: There's some new stuff. I talked to Jason the other day. It's about projects like this. So, a developer from out of town comes in and puts up nine buildings for about three quarters of a million dollars. What's the benefit to the town? Well, it's obviously tax based and years ago when you look at those studies, tax based, and the last study that I saw was from the 90s, and they said that the house doesn't pay for itself and cost of the community services. That's when a house with two or three hundred thousand dollars. So, we're talking, probably now three quarters of a million dollars, probably a little bit of money left over for the taxes. But other than that, they still look highway, they still have school, they still have everything else. And I said, wouldn't it be nice if they threw some of the local vendors a bone for doing business in the town. You can say, hey look, how about a consideration of getting some of your lumber supplies from Ruckers, for example. Of course, the attorneys get involved in it saying no, you can't do that, you can't even say that because you're going to get into trouble if you say something like that. We are not demanding it, that they can do it. I'm just putting a bug in his ear to think maybe, positivity, they would do it. It didn't fly but at least I tried. Second, thing is, if you have been driving around town, you'll probably notice a couple things. There's a new flashing LED sign by

the feed mill. He put it up by himself without any authorization. I don't know what's going to happen with that. The car wash is doing construction, and it never went to the Planning Board.

MR. STISSER: What are they doing?

MR. ZIARNOWSKI: They are pouring concrete.

MR. STISSER: To rebuild the whole thing?

MR. ZIARNOWSKI: I'm not sure, well, somebody knows.

MR. STISSER: No permits were drawn?

MR. ZIARNOWSKI: Yes, they were. So, Sarah and I are having a meeting tomorrow with Code Enforcement. Murf (CEO) used to say, hey. I don't know how many times a week I or Sarah would get a phone call from Murf where he has this coming down the line and what should we do with it. You need to see it, want to see it or whatever. So, now he (Bob Reed) has to go tell this guy to stop. We have to have Kelly/Code Enforcement secretary, to get the paperwork for submission up to the Town Board so they can put it on the agenda for next week.

MS. DESJARDINS: It's already done. It's already on.

MR. ZIARNOWSKI: So, that was kind of a goofy thing. Even though we have code enforcement, if you are driving around and see something, tell me. A couple things bugging me. There's a storage container on Backcreek Road sitting right in the middle of a guy's driveway, like an outbuilding. Well, first of all, it shouldn't even be there in the driveway. And second of all, Murf told me that storage containers are not acceptable as accessory buildings unless they are prettied up to make it look like an accessory building and not a storage container. We do have that in our code. Any builds are supposed to be in the context of the existing architecture of the area. So, putting up a steel storage container in the driveway doesn't fly but people are doing it. Third one on Back Creek, right across from Bonners, I don't know if you know where Bonners is on the hill, a big place. Some guy bought three acres right next to the creek, put up a shed, got all these signs: keep out, no driveway, on circuit camera. He put up a building illegally. Never got it permit.

MR. STISSER: Is that where it sits down?

MR. ZIARNOWSKI: Yeah. Never got a permit. He knows about it. I don't know what's going to happen.

MR. ZIARNOWSKI: That's all I got. Sarah, have anything?

MS. DESJARDINS: No.

MR. STRINGFELLOW: I was told years ago at a Planning Board meeting, I don't remember who it was and I'm not sure how true it is, but I was told that Orchard Park completely solved the problem of people building things without a permit by passing an ordinance that says: if you start construction without a permit, you must return the property to the condition that it was in before you started. Then you may apply for a permit.

MR. ZIARNOWSKI: That would be great. Next to the North Boston Garage, they did that, probably like 25 years ago. The guy built a foundation wall to close to the road, and he was going to build this thing in there and they made him tear it right out and then start over here. I think that'd be great. It's another thing to talk about. Because you know what, the guy at the feed store is going to get a slap on the wrist, this guy here is going to get a fine and a slap on the wrist. It's like, do whatever you want and ask for forgiveness later and pay a little bit of a fine. That's what's happening. So, yeah, you're absolutely right. That's a good comment to bring up.

MR. STISSER: Would that have to go into the code to be enforced?

MR. ZIARNOWSKI: Yes.

MR. ZIARNOWSKI: Do we have a town attorney?

MS. DESJARDINS: Yes, I worked with him in Hamburg. He feels like, unless we want him, he doesn't want to charge the town to be sitting there. If we ever want him, he'll come.

MR. ZIARNOWSKI: Town Board Liaison – Not present. Board Clerk – Nothing.

MOTION: MR. STRINGFELLOW: Motion to adjourn

2ND BY MR. ZIARNOWSKI

ALL IN FAVOR – YES

APPROVED

CLOSED: 7:51PM

\$250 Site plan Review fee
\$100 Public hearing fee

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Town of Boston			
Name of Action or Project: Hog Wash			
Project Location (describe, and attach a location map): 7387 Boston State Road, Hamburg, NY 14075			
Brief Description of Proposed Action: Our redevelopment plan includes renovating the existing structure, adding approximately 670 square feet to the northwest side to extend the furthest bay and create an additional wash bay, and adding approximately 156 square feet to the southwest side to accommodate two self-service dog wash bays. The northwest side will also receive a redesigned roof. All exterior lighting will be dark-sky-friendly to minimize light pollution, and the facility is planned to operate 24 hours a day, seven days a week.			
Name of Applicant or Sponsor: Bammel Architects and Dean Hogg		Telephone: 716-662-2482 E-Mail: Jiafallo@bammelarchitects.com	
Address: 6264 West Quaker St			
City/PO: Orchard Park		State: NY	Zip Code: 14127
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO ☒	YES ☐
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:		NO ☒	YES ☐
3.a. Total acreage of the site of the proposed action?		+-0.6 acres	
b. Total acreage to be physically disturbed?		na acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		+-0.6 acres	
4. Check all land uses that occur on, adjoining and near the proposed action. ☐ Urban ☒ Rural (non-agriculture) ☐ Industrial ☒ Commercial ☒ Residential (suburban) ☐ Forest ☒ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☒	☐
b. Consistent with the adopted comprehensive plan?	☐	☒	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	☐	☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify: _____	☒	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	☒	☐	
b. Are public transportation service(s) available at or near the site of the proposed action?	☒	☐	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	☒	☐	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies: _____	☐	☒	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____	☐	☒	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____	☐	☒	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO	YES	
	☒	☐	
b. Is the proposed action located in an archeological sensitive area?	☒	☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	☒	☐	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	☒	☐	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____			
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:			
☐ Shoreline ☐ Forest ☒ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☐ Urban ☐ Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
	☒	☐	
16. Is the project site located in the 100 year flood plain?	NO	YES	
	☒	☐	
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES	
If Yes,	☒	☐	
a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES			
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? ☐ NO ☐ YES			
If Yes, briefly describe: _____			

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____ _____	NO	YES
	☒	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____ _____	NO	YES
	☒	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____ _____	NO	YES
	☒	☐
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: <u>Dean Hogg</u> <i>Bannell Architects</i> Date: <u>8-20-25</u> Signature: _____		

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	☐	☐
2. Will the proposed action result in a change in the use or intensity of use of land?	☐	☐
3. Will the proposed action impair the character or quality of the existing community?	☐	☐
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	☐	☐
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	☐	☐
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	☐	☐
7. Will the proposed action impact existing:	☐	☐
a. public / private water supplies?	☐	☐
b. public / private wastewater treatment utilities?	☐	☐
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	☐	☐
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	☐	☐

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	☐	☐
11. Will the proposed action create a hazard to environmental resources or human health?	☐	☐

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

N/A

☐	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
☐	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.
Name of Lead Agency Date	
Print or Type Name of Responsible Officer in Lead Agency Title of Responsible Officer	
Signature of Responsible Officer in Lead Agency Signature of Preparer (if different from Responsible Officer)	

PRINT

TOWN OF BOSTON – RESOLUTION NO. 2025 - 81
UNPAID WATER BILLS

WHEREAS, pursuant to New York State Town Law, unpaid water bills may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and

WHEREAS, the water charges set forth below are unpaid, due, and owing;

NOW THEREFORE BE IT

RESOLVED, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following Unpaid Bills on the 2026 Tax Roll:

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

Total Unpaid Water amounts to \$726.44

On October 1, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



TOWN OF ORCHARD PARK

TOWN CLERK'S OFFICE

S 4295 SOUTH BUFFALO STREET • ORCHARD PARK, NEW YORK 14127-2688

Phone: (716) 662-6410
Fax: (716) 662-6413

TOWN CLERK

September 1, 2025

Thelma Hornberger, Assessor
Town of Boston
8500 Boston State Rd.
Boston, NY 14025

code 26512

Re: Delinquent Out Of District Water Customers for District #17

Dear Thelma:

Please have the following delinquent water customers added to the County of Erie Tax
Rolls for the year 2026.
25

[REDACTED]
6193 Ward Road

\$46.92 ✓

ENTERED
9/5/25

[REDACTED]
6551 Ward Road

\$89.55 ✓

Mary E. Perram
Deputy Town Clerk

2025 Delinquent Water Accounts - Town of Boston

Acct# 60595777-9

Sbl Print Key	Account Number	Total Amt Due	Customer Name(Not Necessarily the Owner)
225.00-2-2.2	60631769-7	\$ 518.52	
226.02-2-4.11	12738080-4	\$ 71.45	
Total		\$ 589.97	Payable to Erie County Water Authority

ECWA

Service Address	Town Code
7870 FEDDICK RD	BOTN
6034 THORNWOOD DR	BOTN

TOWN OF BOSTON – RESOLUTION NO. 2025 - 82
PROPERTY CLEAN UP CHARGES

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

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

NOW THEREFORE BE IT

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

Amount	S.B.L. #	Service Address
\$ 1,500.00	258.06-3-1.121	9287 BOSTON STATE RD.

On October 1, 2025, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON

0716

PURCHASE REQUEST FORM

This form must be completed for all purchases of goods and services over \$300 and forwarded to the Supervisor's office for approval and distribution. Upon approval, this request will be returned to the originator and the purchase may be completed.

Department: _____

Account: TAO-1000-0039

Vendor: Disaster Relief

Budget Balance: Add to Tax Roll

Date needed: August 2025

Description of Goods and/or services:	Quantity	Unit Cost	Total Cost
<u>Lawn Mowing of Wurtz Funeral</u>	<u>1</u>	<u>1500.00</u>	<u>1500.00</u>
<u>home</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Value of Purchase Request

\$ 1500.00

Dept. Head Signature [Signature]

Date 8/5/25

Supervisor's Approval [Signature]

Date AUG 5 2025

Purchase Complete ☐

Date _____

INVENTORY ASSET ☐

Disaster Relief
P.O. Box 6
Collins, NY 14034 US
+17165608102
www.wnydisasterrelief.com



INVOICE

BILL TO

Town of Boston
9287 Boston State Road
Boston, NY 14025
United States

SHIP TO

Town of Boston
9287 Boston State Road
Boston, NY 14025
United States

INVOICE # JP-1322-1520**DATE 08/04/2025****DUE DATE 09/04/2025**

ACTIVITY	DESCRIPTION	RATE	AMOUNT
Services	Construction (miscellaneous) - Lawn mowing	1,500.00	1,500.00
SUBTOTAL			1,500.00
TAX			0.00
TOTAL			1,500.00
BALANCE DUE			\$1,500.00

*A late charge of 2.0% per month will be added to all past due account balances. They are subject to collection and/or property lien after 30 days, plus collection expenses, attorney's fees and court costs.

TOWN OF BOSTON – RESOLUTION NO. 2025 - 83

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

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

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

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED, that the [NAME OF COUNTY LEGISLATURE/BOARD] urges Congress to pass the Energy Choice Act to defend consumer choice, protect energy affordability, and preserve reliable access to natural gas for New Yorkers; and

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

On October 1, 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

Schedule Public Hearing – Override Tax Cap for 2026

October 15, 2025 at 7:50 PM.

Schedule Public Hearing – 2026 Budget

October 15, 2025 at 7:55 PM.