

**AGENDA**  
**REGULAR BOARD MEETING - TOWN OF BOSTON**  
**JANUARY 21, 2026 – 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 January 7, 2026
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Town Clerk's Report for December 2025
2. Town Clerk's 2025 Annual Report
3. Dog Control Officer Report for December 2025
4. Code Enforcement Officer Report for December 2025
5. National Fuel Gas Supply Corporation Line C46S 2026 Modernization Project
6. North Boston Vol. Fire Co. Inc.: Officers and directors, 2024 IRS Form 990 - Inventory of property and Statement of Liabilities, Statement of business engagement
7. North Boston Vol. Fire Co. Inc. 2025 Annual Report on Revenues and Expenditures of Foreign Fire Insurance Premiums
8. Erie County Clerk's Zombie Property Initiative
9. Erie County Department of Environment and Planning, Re: Public Review of the 2026 Draft of the 1<sup>st</sup> year Action Plan of the 2025-2029 Five Year Community Development Consolidated Plan
10. Buffalo Niagara Partnership's 2026 Advocacy Agenda
11. Erie County Water Authority Extract of Minutes
12. Comp Alliance Safe Workplace Award

#### **ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3-minute time limit per person)
2. Association of Towns 2026 Annual Training attendance request from Supervisor Jason Keding
3. Resolution 2026 - 11 Document Management Software and Services
4. Resolution 2026 - 12 Designating Supervisor Keding as the Town's Delegate to the Annual Business Meeting of the New York State Association of Towns
5. Resolution 2026 - 13 Authorizing Procurement of 2027 Freightliner 114SD with Snowplow and Dump Package for Highway Department Use
6. Resolution 2026 - 14 A Resolution Supplementing and Amending Resolution 2026-02 and Implementing Town Code §§ 60-11 and 60-12 Regarding Reimbursement of Professional Review Costs for Floodplain Development Permits
7. Application for Use of Facility – Conservation Advisory Council – CCE-Erie for a Hemlock Woolly Adelgid Workshop
8. Application for Use of Facility – Conservation Advisory Council – 2026 Snowshoe and Snowmen Event

#### **ITEM NO. V OLD BUSINESS**

#### **ITEM NO. VI REPORTS AND PRESENTATIONS**

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

#### **ITEM NO. VII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

Present: Supervisor Jason Keding, Councilwoman Kelly Martin, Councilman Robert Penders, Councilwoman Kathleen Selby, and Councilman Max Stephan.

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

Supervisor Keding called the meeting to order at 7:33 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to accept the minutes of the December 3, 2025 regular meeting.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to accept the minutes of the December 17, 2025 regular meeting.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Selby upon review by the Town Board, that fund bills in the amount of \$441,300.10 be paid.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

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

Erie County Sewer District No. 3, Board of Managers meeting minutes December 3, 2025

Charter Communications - Upcoming Changes

ORGANIZATIONAL BOARD MEETING  
JANUARY 7, 2026

**DRAFT**

TOWN HALL  
7:30 P.M.

NYSEG & RG&E Contribute more than \$4.3 M Since 2023 to Manufacturing Businesses Across the State - 12/18/2025

NYSEG & RG&E Prepared for Winter Weather this Weekend - 12/18/2025

NYSEG & RG&E Working Overnight to Restore Power - 12/29/2025

NYSEG & RG&E Responding to Outages Cause by Winter Storm Ezra - 12/29/2025

NYSEG & RG&E Continue to Respond to Storm Outages - 12/30/2025

Legislature of Erie County Clerk's Office Agricultural District

Income Statement - November 2025

Cash Balances - November 2025

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson

James Stang

Mary Lawrence

Richard Hawkins

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

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to appoint the following:

| <u>2026 APPOINTMENT</u> | <u>TITLE</u>                 | <u>TERM</u> |
|-------------------------|------------------------------|-------------|
| Karen Miller            | Court Clerk, FT              | 12/31/2026  |
| Rebecca Neudeck         | Court Clerk, PT              | 12/31/2026  |
| John Sibenik            | Court Officer, PT            | 12/31/2026  |
| Keith Gannon            | Court Officer, PT            | 12/31/2026  |
| Laurie Baker            | Prosecutor, PT               | 12/31/2026  |
| TBD                     | Assessment Clerk, PT         | 12/31/2026  |
| Robert Reed             | Code Enforcement Officer, PT | 12/31/2026  |
| Shawn Vanderdoes        | Code Enforcement Officer, PT | 12/31/2026  |
| Kelly Korzkowski        | Clerk (Code), PT             | 12/31/2026  |
| Jordan Clark            | Clerk (Highway), PT          | 12/31/2026  |
| Linda Sherry            | Dog Control Officer, PT      | 12/31/2026  |
| Dolores Valentine       | Nutrition Director, PT       | 12/31/2026  |
| Patricia Hice           | Nutrition Director, PT       | 12/31/2026  |
| Donna Lenau             | Nutrition Director, PT       | 12/31/2026  |
| Tina Weisedel           | Nutrition Director, PT       | 12/31/2026  |

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7:30 P.M.

|                 |                                         |            |
|-----------------|-----------------------------------------|------------|
| Vera Langhans   | Sub. Nutrition Director, PT             | 12/31/2026 |
| Michael Lavtar  | Town Hall Laborer, PT                   | 12/31/2026 |
| Patrick Francis | Cleaner, PT                             | 12/31/2026 |
| Scott Fellows   | Parks Laborer, FT                       | 12/31/2026 |
| Barry Decker    | Parks Laborer, FT                       | 12/31/2026 |
| Amanda Jensen   | Parks Laborer, FT                       | 12/31/2026 |
| Robert Telaak   | Parks Superintendent - Stipend          | 12/31/2026 |
| Patrick Penrod  | Emergency Manager - Volunteer           | 12/31/2026 |
| Allison Koczur  | Event Coordinator - Stipend             | 12/31/2026 |
| Jacob Karb, III | Liaison - Cobblehill Cemetery - Stipend | 12/31/2026 |
| Sandra Quinlan  | Marriage Officer                        | 12/31/2026 |
| Sandra Quinlan  | Records Management Officer              | 12/31/2026 |
| Sandra Quinlan  | Registrar of Vital Statistics           | 12/31/2026 |
| Margaret Derk   | Deputy Registrar of Vital Statistics    | 12/31/2026 |

Town Clerk Quinlan made the following appointments:

| <u>2026 APPOINTMENT</u> | <u>TITLE</u>                                         | <u>TERM</u> |
|-------------------------|------------------------------------------------------|-------------|
| TBD                     | Deputy Town Clerk, FT                                | 12/31/2026  |
| Margaret Derk           | Deputy Town Clerk, FT - Focus on<br>Records & Boards | 12/31/2026  |
| Lisa Ranalletta         | Deputy Town Clerk, PT                                | 12/31/2026  |

Supervisor Keding made the following appointments:

| <u>2026 APPOINTMENT</u> | <u>TITLE</u>                           | <u>TERM</u> |
|-------------------------|----------------------------------------|-------------|
| Allison Koczur          | Assistant to Supervisor, FT            | 12/31/2026  |
| Allison Koczur          | Deputy Supervisor - Stipend            | 12/31/2026  |
| Ellie Pericak           | Bookkeeper, FT                         | 12/31/2026  |
| Ellie Pericak           | Budget Director - Stipend              | 12/31/2026  |
| Meagan Sadowski         | Secretary to Supervisor/Bookkeeper, PT | 12/31/2026  |
| Frank Gamel             | Town Historian, PT                     | 12/31/2026  |

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to appoint the following:

2026 Committee Appointments:

**AUDIT COMMITTEE**

Town Board Members, Drescher and Malecki

**TRAFFIC SAFETY & ROADWAYS**

Chair - Councilwoman Selby

**INSURANCE**

Attorney for the Town McCann, Town Clerk Quinlan, Supervisor's Assistant Koczur

**I.T. COMMITTEE**

Chair - Councilwoman Martin, Supervisor's Assistant Koczur

**INVESTMENT ADVISORY**

Chair - Councilman Penders, Attorney for the Town McCann, Town Board, Bookkeeper Pericak, Designated Representatives from Boston, N. Boston, & Patchin Fire Companies

**SOLID WASTE & REFUSE**

Chair - Councilwoman Selby, Town Clerk Quinlan

**INSPECTION**

Chair - Code Enforcement Officers, Town Board

**CABLE TV**

Chair - Councilman Stephan, Attorney for the Town McCann

**DRAINAGE**

Chair - Councilman Stephan, Hwy Supt. Telaak, Town Engineer

**ZONING REVIEW**

Chair - Town Prosecutor, Councilman Penders, Code Enforcement Officers, Zoning Chairwoman Rood

**SAFETY**

Chair - Town Clerk Quinlan, Hwy Supt. Telaak, Councilwoman Selby

**PARKS AND RECREATION**

Chair - Councilwoman Selby, Parks Supt. Telaak, Councilwoman Martin

**RECORDS MANAGEMENT**

Chair - Town Clerk Quinlan

**DEFERRED COMPENSATION**

Chair - Bookkeeper Pericak, Supervisor Keding, Town Clerk Quinlan

**CAPITAL IMPROVEMENT**

Chair - Supervisor Keding, Town Grant Writer, Attorney for the Town McCann, Town Engineer, Councilwoman Selby, Bookkeeper Pericak

**OFFICE OF EMERGENCY MGMT**

Director- Emergency Manager, Supervisor Keding, Councilwoman Martin, Councilman Penders

**CHRISTMAS LIGHTING**

Councilwoman Martin, Parks Superintendent Telaak, Supervisor Keding

**GRANT WRITER COMMITTEE**

Chair - Supervisor Keding, Bookkeeper Pericak, Supervisor's Assistant Koczur, Rotella Grant Management

**ETHICS COMMITTEE**

Chair - Councilwoman Martin

2026 Liaison Assignments:

**Robert Penders**

Planning Board, Zoning Board, Fire Departments, Fire Benefit Program, Boston  
Emergency Squad

**Max Stephan**

Historical Society, Boston Community Foundation, Haz-Mat, Drainage, Cable TV

**Kathy Selby**

Parks and Recreation, Streets and Lighting, Traffic and Highway Safety,  
Safety Committee, Solid Waste, Water Districts

**Kelly Martin**

Conservation Advisory Council, Senior Citizens, Nutrition, Christmas Lighting,  
Chamber of Commerce, Ethics Committee

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Selby to establish the 2026 Salary Schedule:

| <u>Position</u>                                      | <u>Salary</u>          |
|------------------------------------------------------|------------------------|
| Assistant to Supervisor, FT                          | \$53,712 /yr.          |
| Secretary to Supervisor, PT                          | \$22.48 /hr.           |
| Bookkeeper, FT                                       | \$65,200 /yr.          |
| Deputy Supervisor - Stipend                          | \$1,347 /yr.           |
| Budget Director - Stipend                            | \$4,490 /yr.           |
| Event Coordinator - Stipend                          | \$3,206 /yr.           |
| Court Clerk, FT                                      | \$58,282 /yr.          |
| Court Clerk, PT                                      | \$22.48 /hr.           |
| Court Officer, PT (x2)                               | \$7,560 /yr.           |
| Prosecutor                                           | \$20,775 /yr.          |
| Assessor, PT                                         | \$37.86 /hr.           |
| Assessment Clerk, PT                                 | \$22.48 /hr.           |
| Deputy Town Clerk, FT                                | \$44,963/yr.           |
| Deputy Town Clerk, FT - Focus on<br>Records & Boards | \$44,963/yr.           |
| Deputy Town Clerk, PT                                | \$22.48 / hr.          |
| Code Enforcement Officer, FT                         | \$32.76 - \$39.65 /hr. |
| Code Enforcement Officer, PT #1                      | \$34.40 /hr.           |
| Code Enforcement Officer, PT #2                      | \$30.00 /hr.           |
| Code Enforcement Clerk, PT                           | \$22.48 /hr.           |
| Highway Clerk/Secretary, PT                          | \$22.48 /hr.           |
| Dog Control Officer, PT                              | \$16,896 /yr.          |
| Nutrition Program Director (x4)                      | \$17.65 /hr.           |

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TOWN HALL  
7:30 P.M.

|                                        |               |
|----------------------------------------|---------------|
| Asst. Nutrition Program Director       | \$17.65 /hr.  |
| Sub Assist. Nutrition Program Director | \$17.65 /hr.  |
| Laborer, PT - Town Hall                | \$22.48 /hr.  |
| Cleaner, PT                            | \$22.48 /hr.  |
| Parks Superintendent - Stipend         | \$11,298 /yr. |
| Parks Laborer, FT                      | \$24.77 /hr.  |
| Parks Laborer, FT (x2)                 | \$22.48 /hr.  |
| Cobblehill Cemetery Liaison            | \$300 /yr.    |
| Town Historian - Stipend               | \$4,552 /yr.  |

Highway Department

Per Collective Bargaining Agreement.

Elected Officials

Position

Salary

|                        |               |
|------------------------|---------------|
| Supervisor             | \$49,808 /yr. |
| Councilman (x4)        | \$10,535 /yr. |
| Highway Superintendent | \$87,200 /yr. |
| Town Clerk             | \$60,974 /yr. |
| Town Justices (x2)     | \$24,398 /yr. |

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Martin to Set the Payment of Salaries as follows:

Bi-weekly to the Town Clerk, Deputy Town Clerk, Supervisor, Assistant to Supervisor, Bookkeeper, Court Clerks, Assessor, Board Clerk, Code Enforcement Officers, Assistant to Code Enforcement, Nutrition Directors, Town Hall Laborer, Town Hall Cleaner, Parks Laborers, Highway Superintendent, Highway Clerk, M.E.O.'s, Truck Drivers, and Highway Laborers. All other positions are paid monthly.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby, designation of depositories as follows:

North Boston Branch of NBT Bank for the Supervisor, Town Clerk, Tax Collector, and Town Justices.

Participation in New York Cooperative Liquid Assets Security System (NYCLASS) and Empire Public Investment Cooperative (EPIC) Fund for the Supervisor, Town Clerk and Tax Collector.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to schedule dates and times for Regular Monthly Meetings and Agenda Review:

Town Board Meeting: First and third Wednesday of the month at 7:30 pm  
Agenda Review: First and third Wednesday of the month at 6:00 pm

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilman Penders and was seconded by Supervisor Keding to Designate the Official Newspaper as follows:

Springville Journal

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Martin to appoint Supervisor Keding to the NEST Solid Waste Management Board.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to direct the Town Clerk to send letters to refuse collectors that annual licenses are due.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to authorize the Supervisor and the Tax Collector to invest surplus monies. This authorization includes participation in New York Cooperative Liquid Assets Security System (NYCLASS) and Empire Public Investment Cooperative (EPIC) Fund.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to approve investment policy:

Investment policy previously adopted by the Town Board where idle town monies may be invested, subject to any further regulation from the State Comptroller pursuant to Section 39 of the General Municipal Law as follows:

1. Obligations of Federal Government - Treasury Notes, Treasury Bills, etc.
2. Obligations of Federal Agencies Guaranteed by the Government.
3. Obligations of the State of New York
4. Certificates of Deposit in Commercial Banks, which are FDIC insured.
5. Regular Savings Accounts, Money Market Accounts in Commercial Banks if proper securities are provided for all monies invested in excess of the amount secured by FDIC.
6. Tax Anticipation Note and Revenue Anticipation Notes of another municipality, district, corporation or school district, any other investments not listed will require prior approval by the Town Board and be in conformance of all state statutes.

The Town Supervisor will keep a record of all such investments and provide a report to all Town Board Members monthly.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Martin to authorize the use of a Signature Stamp for Supervisor Keding.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to set the mileage rate at the 2026 IRS rate of \$0.725 cents per mile.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to authorize the Supervisor to lend funds from one account to another.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Martin to approve the workdays and retirement reporting:

Workday & Retirement Reporting (Part Time):

Assign the following to be reported by New York State Retirement purposes for elected and appointed Town Personnel with six (6) hours being designated as a workday:

|                              |                                |
|------------------------------|--------------------------------|
| Town Justices                | Councilman                     |
| Supervisor                   | Deputy Supervisor              |
| Prosecutor                   | Board Clerk                    |
| Court Officer                | Court Clerk, PT                |
| Assessment Clerk, PT         | Deputy Town Clerk, PT          |
| Code Enforcement Officer, PT | Assistant Code Enforcement, PT |
| Clerk for Code               | Highway Clerk                  |
| Town Cleaner                 | Town Hall Laborer              |
| Dog Control Officer          | Nutrition Program Directors    |
| Historian                    |                                |

Workday & Retirement Reporting (Full Time):

Assign the following workdays to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on a seven (7) hour workday for New York State Retirement purposes:

|                            |                              |
|----------------------------|------------------------------|
| Town Clerk                 | Deputy Town Clerk, FT        |
| Bookkeeper                 | Assistant to Town Supervisor |
| Superintendent of Highways | Court Clerk, FT              |
| Assessor                   | Code Enforcement Officer, FT |

Assign the following workdays to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on an eight (8) hour workday for New York State Retirement purposes:

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JANUARY 7, 2026

**DRAFT**

TOWN HALL  
7:30 P.M.

Parks Laborer  
Highway M.E.O.'s, Truck Drivers, and Laborers

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilman Stephan and was seconded by Supervisor Keding for Petty Cash Funds:

|              |       |
|--------------|-------|
| Town Clerk   | \$300 |
| Town Justice | \$300 |

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to accept the 2026 284 Agreement to spend Town of Boston Highway Funds.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to set the following 2026 Employee Holidays for the Town of Boston:

| <u>Holiday</u>                       | <u>Date</u>     | <u>Day of Week</u> |
|--------------------------------------|-----------------|--------------------|
| Martin Luther King Jr. Day           | January 19      | Monday             |
| President's Day                      | February 16     | Monday             |
| Good Friday                          | April 3         | Friday             |
| Memorial Day                         | May 25          | Monday             |
| Juneteenth                           | June 19         | Friday             |
| Independence Day (Observed)          | July 3          | Friday             |
| Labor Day                            | September 7     | Monday             |
| Columbus Day/Indigenous Peoples' Day | October 12      | Monday             |
| Election Day                         | November 3      | Tuesday            |
| Veteran's Day                        | November 11     | Wednesday          |
| Thanksgiving Day                     | November 26     | Thursday           |
| Day After Thanksgiving               | November 27     | Friday             |
| Christmas Eve                        | December 24     | Thursday           |
| Christmas Day                        | December 25     | Friday             |
| New Year's Day                       | January 1, 2027 | Friday             |

**DRAFT**

ORGANIZATIONAL BOARD MEETING  
JANUARY 7, 2026

TOWN HALL  
7:30 P.M.

Note: This holiday schedule does not apply to Highway employees. Highway employees please refer to current Collective Bargaining Agreement.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

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

## **RESOLUTION 2026-01**

## **PROCUREMENT POLICY**

NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby adopt the following procurement policies and procedures for this year:

Guideline 1. Every prospective purchase of goods or services shall be evaluated to determine the applicability of General Municipal Law, Sec. 103. Every Town officer, board, department head or other personnel with the requisite purchasing authority (hereinafter "Purchaser") shall estimate the cumulative amount of the items of supply or equipment needed in a given fiscal year. That estimate shall include the canvass of other Town departments and past history to determine the likely yearly value of the commodity to be acquired. The information gathered and conclusions reached shall be documented and kept with the file documentation supporting the purchase activity.

Guideline 2. All purchases of (a) supplies or equipment which will exceed \$20,000 in the fiscal year; or (b) public works contracts over \$35,000 shall be formally bid pursuant to GML, Sec. 103.

### Guideline 3.

- 1) All estimated purchases of supplies or equipment of less than \$20,000 but greater than \$10,000 require a written request for a proposal (RFP) and written/fax quotes from three vendors; less than \$10,000 but greater than \$5,000 require an oral request/fax quotes from at least three vendors; less than \$5,000 but greater than \$1,500 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; less than \$1,500 are left to the discretion of the Purchaser.
- 2) All estimated public works contracts of less than \$35,000 but greater than \$20,000 require a written request for proposal (RFP) and fax/proposals from 3 contractors; less than \$20,000 but greater than \$10,000 require a written request for proposal and fax/proposals from at least 2 contractors; less than \$10,000 but greater than \$5,000 require an oral or written request for quote and fax/proposals from 2 contractors; less than \$5,000 but greater than \$1,500 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; less than \$1,500 are left to the discretion of the Purchaser.
- 3) Any written RFP shall describe the desired goods, quantity and the particulars

of delivery. The Purchaser shall compile a list of all vendors from whom written/fax/oral quotes have been requested and offered.

- 4) All information gathered in complying with the procedures of this Guideline shall be preserved and filed with the documentation supporting the subsequent purchase or public works contract.

#### Guideline 4.

##### 4.1 Purpose

The Town Board of the Town of Boston seeks to exercise the local option set forth in § 103, Subdivision 1, of the New York General Municipal Law, as amended by Chapter 608 of the Laws of 2011 and Chapter 2 of the Laws of 2012, which amendment authorizes the Town to award purchase contracts and contracts for services subject to competitive bidding under General Municipal Law § 103 on the basis of either lowest responsible bidder or "best value" as defined in § 163 of the New York State Finance Law. The "best value" option may be used if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder if factors such as lower cost of maintenance, durability, higher quality and longer product life are germane.

##### 4.2 Award based on low bid or best value.

The Town Board of the Town of Boston may award purchase contracts and service contracts that have been procured pursuant to competitive bidding under the General Municipal Law § 103 by either lowest responsible bidder or best value.

##### 4.3 Applicability

The provisions of this chapter apply to Town purchase contracts or contracts for services involving an expenditure of more than \$10,000, but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the State Labor Law and exclude any other contract that may in the future be excluded under state law from the best value option.

##### 4.4 Standards for best value

Goods and services procured and awarded on the basis of best value are those that the Town Board of the Town of Boston determines will be of the highest quality while being the most efficient. The determination of quality and cost efficiency shall be based on objectively quantified and clearly described and documented criteria which may include, but shall not be limited to, any or all of the following: cost of maintenance; proximity to the end user if distance or response time is a significant term; durability; availability of replacement parts or maintenance contractors; longer product life; product performance criteria; and quality of craftsmanship.

##### 4.5 Documentation.

Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.

4.6 Procurement policy superseded where inconsistent.

Any inconsistent provision of the Town's Procurement Policy, as adopted prior to the effective date of this chapter by resolution of the Town Board of the Town of Boston, or as amended thereafter, shall be deemed superseded by the provisions of this chapter.

Guideline 5. A good-faith effort shall be made to obtain the required number of proposals or quotations. If the Purchaser is unable to obtain the required number of proposals or quotations, the Purchaser shall document the attempt made at obtaining the proposals. In no event shall the inability to obtain the proposals or quotes be a bar to the procurement.

Guideline 6. Except when directed by the Town Board, no solicitation of written proposals or quotations shall be required under the following circumstances:

- (a) Acquisition of professional services;
- (b) Emergencies;
- (c) Sole source situations;
- (d) Goods purchased from agencies for the blind or severely handicapped;
- (e) Goods purchased from correctional facilities;
- (f) Goods purchased from another Governmental agency;
- (g) Goods purchased at auction;
- (h) Goods purchased for less than \$1,500;
- (i) Public works contracts for less than \$1,500.
- (j) Purchases pursuant to State or county bid, or local or federal bid.

Guideline 7. Any Town official designated by resolution as responsible for purchasing can approve purchases up to \$1500. Purchases \$1500 to \$5000 require written approval by the Supervisor. Purchases over \$5000 must be approved by the Town Board. Purchases over \$300 require a P.O. as specified in the Capital Asset Policy.

Guideline 8. Overnight travel in any amount must be approved at a Town Board Meeting.

Guideline 9. All vouchers shall contain information which properly and clearly identify the job, project, vehicle or equipment for which the parts, repair, and/or replacement pertain to. Expense reimbursement will be submitted on a quarterly basis. Full year vouchers accumulated will not be honored.

Guideline 10. This policy shall be reviewed annually by the Town Board at its organizational meeting shall or as soon thereafter as is reasonably practicable.

Guideline 11. The following Town Officials are designated as responsible for purchasing:

Town Supervisor  
Court Clerk  
Town Assessor  
Code Enforcement Officer  
Highway Superintendent  
Parks Superintendent

Town Clerk  
Board Clerk  
Cobble Hill Cemetery Liaison  
Dog Control Officer  
Nutrition Site Coordinator  
Town Hall Laborer

ORGANIZATIONAL BOARD MEETING  
JANUARY 7, 2026

**DRAFT**

TOWN HALL  
7:30 P.M.

Town Historian  
Zoning Board Chairman  
CAC Chairman

Prosecutor  
Planning Board Chairman

On January 7, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Martin,

**RESOLUTION 2026-02**

**ADOPT SCHEDULE OF FEES**

NOW THEREFORE BE IT RESOLVED, that the Schedule of Fees for the Town of Boston, as attached hereto, be adopted, and to continue thereafter unless otherwise amended; and

BE IT FURTHER RESOLVED, that the Schedule of Fees, attached hereto, shall supersede the existing Schedule of Fees to the extent that it expressly alters the same.

| <i>Construction</i>                                                                                                                                                                                                                     | <i>Fee</i>                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Residential New</b>                                                                                                                                                                                                                  |                                                                                                                                             |
| <b>Application and Architectural Plan Review</b><br>One, Two & Multiple Family Dwellings<br><b>NOTE:</b> Floor area shall not include cellar, non-habitable basement, non-habitable attic or carport, but shall include attached garage | <b>\$250</b><br>\$0.25 Sq. Ft.                                                                                                              |
| <b>Plumbing</b><br><b>Electric</b>                                                                                                                                                                                                      | <b>\$50 + \$10/fixture</b><br><b>\$50 Flat/Includes Generators</b>                                                                          |
| <b>Amended Building Permit</b><br><b>Minor Change</b><br><b>Major Change</b><br>(requires Planning Board review)                                                                                                                        | <b>No Charge</b><br><b>\$25</b>                                                                                                             |
| <b>Renewal of Building Permit</b>                                                                                                                                                                                                       | <b>6 months: ½ cost of original permit</b><br><b>2<sup>nd</sup> year: cost of original permit</b><br><b>3<sup>rd</sup> year: New Permit</b> |
| <b>Construction Inspections covered by Permit Fee</b><br><b>After 2<sup>nd</sup> failure</b>                                                                                                                                            | <b>\$50</b>                                                                                                                                 |
| <b>Non-Residential Buildings (Commercial)</b>                                                                                                                                                                                           | \$0.25 Sq. Ft.                                                                                                                              |
| <b>NOTE:</b> The Permit Fee for a Building Occupied in Part for Residential use and in Part for Non-Residential use Shall be the Sum of the Two Occupancy Fees Calculated Separately.                                                   |                                                                                                                                             |

ORGANIZATIONAL BOARD MEETING  
JANUARY 7, 2026

**DRAFT**

TOWN HALL  
7:30 P.M.

|                                                     |                                                                |
|-----------------------------------------------------|----------------------------------------------------------------|
| <b>Re-Roof (Residential)</b>                        | <b>\$50</b>                                                    |
| <b>Fence</b>                                        | <b>\$50</b>                                                    |
| <b>Additions (Residential)</b>                      |                                                                |
| Up to 100 Square Feet                               | \$50                                                           |
| Each additional Square Foot                         | \$0.20 Sq. Ft.                                                 |
| <b>NOTE: Floor Area Same As For New Residential</b> |                                                                |
| <b>Truss Placard</b>                                | <b>If supplied by Town \$25/each</b>                           |
| <b>Additions (Non Residential/Commercial)</b>       |                                                                |
| Up to 100 Square feet                               | <b>\$150</b>                                                   |
| Each additional square foot                         | \$0.30 Sq. Ft.                                                 |
| <b>Truss Placard</b>                                | <b>If supplied by Town \$25/each</b>                           |
| <b>Accessory Buildings</b>                          |                                                                |
| Square feet                                         |                                                                |
| under 100                                           | no fee                                                         |
| over 100 up to 400                                  | \$50                                                           |
| over 400 up to 700                                  | \$90                                                           |
| over 700 up to 1000                                 | \$120                                                          |
| over 1000                                           | \$125 plus \$5 for each additional 100 sq. ft. or part thereof |
| <b>Decks</b>                                        |                                                                |
| Square feet                                         |                                                                |
| Up to 100                                           | \$50                                                           |
| over 100                                            | \$75                                                           |
| <b>Alterations/Repair/Renovations</b>               |                                                                |
| Up to 200 Square feet                               | \$50                                                           |
| Each additional square foot                         | \$0.15 Sq. Ft.                                                 |
| <b>Late Fee For Building Permit</b>                 |                                                                |
| <b>(not subject to Site Plan Approval)</b>          | <b>\$250</b>                                                   |
| <b>Swimming Pools</b>                               |                                                                |
| In-Ground                                           | <b>\$250</b>                                                   |
| Above-Ground                                        | \$75                                                           |
| <b>Demolition Permits</b>                           |                                                                |
| Up to 500 sq. ft.                                   | \$50                                                           |
| Over 500 to 1000 sq. ft.                            | \$75                                                           |
| Over 1000 sq. ft.                                   | \$100                                                          |
| <b>Subject</b>                                      | <b>Fee</b>                                                     |
| <b>Special Permits</b>                              |                                                                |
| Initial Application-General Special Permits         | \$150                                                          |
| Renewal-Terminable Special Permit                   | \$25                                                           |
| Modification of Special Permit                      | \$150                                                          |
| Initial Application - Live Entertainment            | <b>\$100</b>                                                   |

ORGANIZATIONAL BOARD MEETING  
JANUARY 7, 2026

**DRAFT**

TOWN HALL  
7:30 P.M.

|                                                                                                    |                                                   |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Renewal Application - Live Entertainment                                                           | \$100                                             |
| Unified Solar Permit                                                                               | \$100                                             |
| Fill Permit                                                                                        | \$150                                             |
| <b>Short Term Rental Permit</b>                                                                    |                                                   |
| Initial application for 2-year registration (includes initial safety and building code inspection) | \$350                                             |
| Reinspection for corrections and or failure to show for appointment                                | \$75                                              |
| Transfer of ownership during permit term (i.e., New agent)                                         | \$50                                              |
| Ontime Renewal of permit (30 days prior to expiration)                                             | \$200                                             |
| Renewal of expired permit                                                                          | \$350                                             |
| <b>Telecommunications Facility</b>                                                                 |                                                   |
| Facility-Special Permit                                                                            | \$5,000                                           |
| Co-location Permit                                                                                 | \$1,000                                           |
| Building Permit                                                                                    | \$250                                             |
| <b>Refuse Removal</b>                                                                              |                                                   |
| Annual License                                                                                     | \$100                                             |
| <b>Junkyard</b>                                                                                    |                                                   |
| Initial Application                                                                                | \$1,000                                           |
| Renewal Application                                                                                | \$250                                             |
| <b>Mobile Home Courts</b>                                                                          |                                                   |
| Initial Application                                                                                | \$200 + \$10 per acre for each acre over 10 acres |
| Annual License Fee                                                                                 | \$15 per unit                                     |
| New Site Inspection Fee                                                                            | \$50 per unit                                     |
| In lieu Recreation Fee                                                                             | \$150 per unit                                    |
| <b>Peddling &amp; Soliciting Permit</b>                                                            |                                                   |
| Per Person                                                                                         | \$10                                              |
| Per Vehicle                                                                                        | \$10                                              |
| <b>Public Improvement Permit</b>                                                                   |                                                   |
| Per Permit                                                                                         | \$25                                              |
| <b>Signs</b>                                                                                       |                                                   |
| Not-for-Profit Organizations                                                                       | \$10                                              |
| Temporary announcement signs for special events of non-profit organizations in the Town of Boston  | No Fee                                            |
| <b>Temporary 30 Day Promotional</b>                                                                | <b>\$10/sign</b>                                  |
| Entrance or exit traffic control signs without advertising; max 12'h x 18"l                        | No Fee                                            |
| <b>Attached/Detached</b>                                                                           | <b>\$100 + \$5.00/square foot</b>                 |
| <b>A-Frame</b>                                                                                     | <b>\$100 Annual Fee</b>                           |
| <b>Portable</b>                                                                                    | <b>\$100, 60 day permit limit, 2X Annually</b>    |
| <b>Reface</b>                                                                                      | <b>\$75 + \$5.00/square foot</b>                  |
| <b>Electronic/Digital</b>                                                                          | <b>\$500, \$100 annual renewal</b>                |
| <b>Soil Removal</b>                                                                                |                                                   |
| Annual Permit                                                                                      | \$100                                             |

ORGANIZATIONAL BOARD MEETING  
JANUARY 7, 2026

**DRAFT**

TOWN HALL  
7:30 P.M.

|                                                                            |                                                                                                                                                   |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>FOIL</b>                                                                |                                                                                                                                                   |
| Copies up to 8.5" x 14"                                                    | \$0.25                                                                                                                                            |
| Copies over 8.5" x 14"                                                     | Actual Cost                                                                                                                                       |
| Computer Disc                                                              | \$10.00                                                                                                                                           |
| <b>Dog Licenses</b>                                                        | <b>Including Local Fee &amp; NYS Surcharge</b>                                                                                                    |
| Spayed/Neutered                                                            | 1 Year \$10 / 2 Year \$20 / 3 Year \$30                                                                                                           |
| Unspayed/Unneutered                                                        | 1 Year \$18 / 2 Year \$36 / 3 Year \$54                                                                                                           |
| Spayed/Neutered discount (Senior 65+)                                      | 1 Year \$8 / 2 Year \$16 / 3 Year \$24                                                                                                            |
| Unspayed/Unneutered discount (Senior 65+)                                  | 1 Year \$16 / 2 Year \$32 / 3 Year \$48                                                                                                           |
| Late Renewal Fee                                                           | \$5 per month (30-day grace period)                                                                                                               |
| Unlicensed Dog Fee                                                         | \$10                                                                                                                                              |
| Purebred up to 10 dogs                                                     | \$25 + \$1 for each spayed/neutered Dog                                                                                                           |
| Purebred up to 25 dogs                                                     | \$50 + \$1 for each unspayed/unneutered Dog                                                                                                       |
| Town Impoundment/Transport Fees                                            | (1 <sup>st</sup> ) \$25, (2 <sup>nd</sup> ) \$50, (3 <sup>rd</sup> ) \$75, and continue in additional \$25 increments for subsequent impoundments |
| Boarding Fees                                                              | \$30 per day                                                                                                                                      |
| Civil Fines, NYS Minimum                                                   | (1 <sup>st</sup> ) \$25, (2 <sup>nd</sup> ) \$50, (3 <sup>rd</sup> ) \$75                                                                         |
| <b>Article I. Woodburning Fireplaces/Stoves</b>                            |                                                                                                                                                   |
| Permit                                                                     | \$50                                                                                                                                              |
| Certificate of Occupancy                                                   | \$50                                                                                                                                              |
| Certificate of Compliance                                                  | \$50                                                                                                                                              |
| Temporary Certificate of Occupancy                                         | \$25                                                                                                                                              |
| Certificate of Zoning Compliance                                           | \$200                                                                                                                                             |
| Operating Permit                                                           | \$100                                                                                                                                             |
| Amending Operating Permit                                                  | Same as Amended Building Permit                                                                                                                   |
| Reissue or Renewal of Operating Permit                                     | \$100                                                                                                                                             |
| Fire Safety and property maintenance inspections                           | \$50 - \$200                                                                                                                                      |
| Agricultural Operating Permit<br>(Ex. Corn/Sunflower Maze/Vegetable Stand) | No Fee                                                                                                                                            |
| Fire Code Operating Permit<br>(Ch 20-40, 50-67)                            | \$50 - \$250                                                                                                                                      |
| Floodplain Development Permit Application                                  | \$250                                                                                                                                             |
| <b>Zoning Board of Appeals</b>                                             |                                                                                                                                                   |
| Application for Variance                                                   | \$200                                                                                                                                             |
| Appeal                                                                     | \$150                                                                                                                                             |
| Public Hearing Fee                                                         | \$100                                                                                                                                             |
| <b>Planning Board-Subdivision Development</b>                              |                                                                                                                                                   |
| Minor Sub Preliminary Plat Approval                                        | \$200 per lot                                                                                                                                     |
| Minor Sub Final Plat                                                       | \$75                                                                                                                                              |
| Major Sub Preliminary Plat Approval                                        | \$750 + \$300/lots>4                                                                                                                              |
| Major Sub Final Plat                                                       | \$500                                                                                                                                             |
| Public Hearing Fee                                                         | \$100                                                                                                                                             |
| Special Use Permit                                                         | \$ 200                                                                                                                                            |
| Public Hearing Fee                                                         | \$100                                                                                                                                             |
| <b>Rezoning Application</b>                                                |                                                                                                                                                   |

**DRAFT**

ORGANIZATIONAL BOARD MEETING  
JANUARY 7, 2026

TOWN HALL  
7:30 P.M.

|                                                                                                                                                                                   |                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| < 1 acre                                                                                                                                                                          | \$250                                                  |
| 1.0 acres up to 5.0 acres                                                                                                                                                         | \$500                                                  |
| 5.0 acres up to 10.0 acres                                                                                                                                                        | \$1000                                                 |
| 10.0 acres up to 50.0 acres                                                                                                                                                       | \$2500                                                 |
| > 50 acres                                                                                                                                                                        | \$5000                                                 |
| Public Hearing Fee                                                                                                                                                                | \$100                                                  |
| <b>Application – Site Plan Review</b>                                                                                                                                             |                                                        |
| up to 1.0 acre                                                                                                                                                                    | \$250                                                  |
| over 1.0 up to 2.0 acres                                                                                                                                                          | \$500                                                  |
| over 2.0 acres up to 5.0 acres                                                                                                                                                    | \$500 + \$250 for any acre or fraction over 2.0 acres  |
| over 5.0 acres up to 10 acres                                                                                                                                                     | \$1000 + \$250 for any acre or fraction over 5.0 acres |
| over 10 acres                                                                                                                                                                     | \$2500 + \$250 for any acre or fraction over 10 acres  |
| Site Plan Approval, Minor Add'ns/Site Improvements                                                                                                                                | \$250                                                  |
| <b>Sitework Permit</b>                                                                                                                                                            | <b>\$500</b>                                           |
|                                                                                                                                                                                   | <b>\$10/acre</b>                                       |
| <b>Cobble Hill Cemetery</b>                                                                                                                                                       |                                                        |
| Grave Site - Purchase Price                                                                                                                                                       | \$400                                                  |
| Grave Opening - Full Grave                                                                                                                                                        | \$400                                                  |
| Grave Opening - Infant Grave (up to 3 feet)                                                                                                                                       | \$250                                                  |
| Cremation                                                                                                                                                                         | \$150                                                  |
| Foundation - per foot                                                                                                                                                             | \$50                                                   |
| Foundation – Minimum                                                                                                                                                              | \$100                                                  |
| <b>Books and Maps</b>                                                                                                                                                             |                                                        |
| Code Books                                                                                                                                                                        | \$200                                                  |
| Zoning Map                                                                                                                                                                        | \$75                                                   |
| Code Book – Leaving Town Official                                                                                                                                                 | \$50                                                   |
| <b>Late Fee For Any App. Arising out of Zoning Law</b>                                                                                                                            | <b>\$250</b>                                           |
| <b>Article II. Adult Use Registration</b>                                                                                                                                         |                                                        |
| Processing Fee                                                                                                                                                                    | \$500                                                  |
| <b>Article III. Use of Facility</b>                                                                                                                                               |                                                        |
| Maintenance Fee                                                                                                                                                                   | \$75                                                   |
| Sporting Field Reservations                                                                                                                                                       | \$30 per 3-hour block of time                          |
| Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations. | \$250                                                  |
| <b>Marriage License Application</b>                                                                                                                                               | <b>\$40.00</b>                                         |
| Certified & Genealogical Copies of Vital Records                                                                                                                                  | \$10                                                   |
| <b>Application for One Day Marriage Officiant License</b>                                                                                                                         | <b>\$25</b>                                            |
| <b>Waste Management Bag Sticker</b>                                                                                                                                               | <b>\$3 each</b>                                        |
| <b>Permits For Which There Is No Established Fee</b>                                                                                                                              | <b>\$50</b>                                            |

On January 7, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

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

**RESOLUTION 2026-03** **ATTORNEY FOR THE TOWN**

WHEREAS, the Town of Boston previously abolished the salaried office of Town Attorney to save the costs associated with a Town employee and to secure efficient, responsive, competent professional legal services from a contract Attorney for the Town pursuant to Town Law § 20(2)(b); and  
WHEREAS, Ryan F. McCann, Esq., with assistance from his affiliated law firm, Attea & Attea P.C. has served as Attorney for the Town pursuant to the terms of a retainer agreement dated July 1, 2024; and  
WHEREAS, the Town Board desires to reaffirm and continue said attorney-client relationship;  
NOW THEREFORE BE IT RESOLVED, that the Town Supervisor is hereby authorized, on behalf of the Town of Boston, to reaffirm and continue the Town’s attorney-client engagement with Ryan F. McCann, Esq. and Attea & Attea, P.C. pursuant to the existing engagement agreement, through December 31, 2026; and  
IT IS FURTHER RESOLVED, that Ryan F. McCann, Esq. shall continue to serve as the duly designated Attorney for the Town of Boston for the duration of said engagement and shall, in addition to any other contractually specified duties, perform all tasks and duties required of the Town Attorney pursuant to the Town of Boston Code and applicable law.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Martin,

**RESOLUTION 2026-04** **CPL TO SERVE AS TOWN ENGINEER**

WHEREAS, pursuant to Town Law § 20(2)(b), the Town of Boston may contract with an engineering services firm to give it such professional service and advice as it may require; and  
WHEREAS, Clark Patterson Lee has presented a proposal dated December 30, 2025 to continue providing municipal engineering services to the Town; and  
WHEREAS, Clark Patterson Lee has the experience, resources, and qualifications to handle the specific municipal engineering needs of the Town of Boston;  
NOW THEREFORE BE IT RESOLVED, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to engage Clark Patterson Lee for Town engineering needs, at the rates set forth in that firm’s proposal, and  
IT IS FURTHER RESOLVED, that Clark Patterson Lee shall be the duly-designated Engineer for the Town of Boston through December 31, 2026 or until further Resolution of the Town Board, and shall perform those specific tasks and duties as are required of the Town Engineer pursuant to the Town of Boston Code.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

A motion was made by Councilman Stephan and was seconded by Councilman Penders,

**RESOLUTION 2026-05 LABELLA ASSOCIATES TO SERVE AS TOWN ENGINEER**

WHEREAS, pursuant to Town Law § 20(2)(b), the Town of Boston may contract with an engineering services firm to give it such professional service and advice as it may require; and

WHEREAS, LaBella Associates has presented a proposal dated December 31, 2025 to continue to provide municipal engineering services to the Town; and

WHEREAS, LaBella Associates has the experience, resources, and qualifications to handle the specific municipal engineering needs of the Town of Boston;

NOW THEREFORE BE IT RESOLVED, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to engage LaBella Associates for Town engineering needs, at the rates set forth in that firm's proposal, and

IT IS FURTHER RESOLVED, that LaBella Associates shall be the duly-designated Engineer for the Town of Boston through December 31, 2026 or until further Resolution of the Town Board, and shall perform those specific tasks and duties as are required of the Town Engineer pursuant to the Town of Boston Code.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

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

**RESOLUTION 2026-06 ROTELLO GRANT MANAGEMENT TO SERVE AS TOWN GRANT WRITER**

WHEREAS, the Town of Boston may contract with a Grant Writer to give it such professional service and advice as it may require; and

WHEREAS, Rotella Grant Management has presented a proposal to provide municipal grant writing services to the Town totaling \$22,800 per year, payable everymonth at \$1,900.00 on the first of the month; and

WHEREAS, Rotella Grant Management has been the grant writer for the Town since February 2023 and has the experience, resources, and qualifications to handle the specific municipal grant needs of the Town of Boston.

NOW THEREFORE BE IT RESOLVED, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to engage Rotella Grant Management for Town grant needs, at the rates set forth in that firm's proposal, and

IT IS FURTHER RESOLVED, that Rotella Grant Management shall be the duly-designated grant writer for the Town of Boston through December 31, 2026 or until further Resolution of the Town Board, and shall perform those specific tasks and duties as are required of the Grant Writer.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

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

**RESOLUTION 2026-07                      TOWN PLANNING CONSULTANT AGREEMENT**

WHEREAS, the Town of Boston has for many years contracted with Sarah Desjardins to serve as its Planning Consultant; and  
WHEREAS, the Planning Consultant is an independent contractor to the Town who receives no Town benefits and bills the Town for hours worked and Planning Board meetings attended; and  
WHEREAS, the Planning Consultant has presented a draft agreement outlining the proposed scope of work and fees for services to be rendered for a term from January 1, 2026 to December 31, 2026, and thereafter continuing on a month-to-month basis until terminated by either party;  
NOW THEREFORE BE IT RESOLVED, that the Town Supervisor hereby is authorized, on behalf of the Town of Boston, to execute the proposed draft agreement with Planning Consultant Sarah Desjardins for an additional term of January 1, 2026 to December 31, 2026.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilman Penders,

**RESOLUTION 2026-08                      AGREEMENT WITH BOSTON FREE LIBRARY ASSOCIATION**

WHEREAS, the Boston Free Library Association owns a certain building known as the Boston Free Library, which has a room, available for public assembly or use by organizations, known as a "Community Room," and  
WHEREAS, the Boston Free Library's Community Room is from time to time unused, and  
WHEREAS, the Town of Boston owns a Town Hall that has rooms, available for public assembly or use by organizations, which are frequently in demand by more than one group, organization or town governmental entity; and

WHEREAS, the Town of Boston, from time to time, receives documents that are maintained in the Office of the Town Clerk to be available for public inspection; and

WHEREAS, the Office of the Town Clerk is generally open during normal business hours Monday through Friday; and

WHEREAS, the Boston Free Library has regular hours that include three weekday evenings and Saturdays; and

WHEREAS, the Town Board of the Town of Boston has determined that it is in the public interest to arrange to have an additional Community Room available for public assembly and for qualified private organizations and to have a Depository for documents filed for public inspection that is open to the public outside normal business hours; and

WHEREAS, Education Law § 256 permits the Town to grant money for the support of the cost of maintaining the Library;

NOW THEREFORE BE IT RESOLVED, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to enter into an agreement with the Boston Free Library Association for the period commencing January 1, 2026 through December 31, 2026 for the Boston Free Library to permit Town use of its Community Room and to serve as an additional Depository for documents filed for public inspection; and

IT IS FURTHER RESOLVED, that in consideration of the above and to support the maintenance of the Library to provide meeting space and depository services for the Town, the Town hereby is authorized to pay to the Boston Free Library the sum of \$1,000.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

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

#### **RESOLUTION 2026-09**

#### **PAYMENT OF INSURANCE PREMIUM**

WHEREAS, the Town of Boston has placed its various property and liability insurance coverages with the New York Municipal Insurance Reciprocal ("NYMIR"); and

WHEREAS, the Town has received a renewal insurance package for a policy term of January 1, 2026 to January 1, 2027 which enhances certain coverages with premiums as follows:

|                                                 |                            |
|-------------------------------------------------|----------------------------|
| 26-27 Auto                                      | \$20,432 + Surcharge \$300 |
| 26-27 Commercial Excess Liability               | \$3,882                    |
| 26-27 Owners & Contractors Protective Liability | \$275                      |
| 26-27 Package/Crime                             | \$74,004 + Surcharge \$156 |

Total due for NYMIR coverages in the amount of \$99,049; and

WHEREAS, the Town has received a quote for cyber liability at a cost of \$3,117 from Spinnaker Insurance Company;  
NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes payment, upon receipt of invoice, of the January 1, 2026 to January 1, 2027 insurance policy premiums plus fees totaling \$99,049 to NYMIR and \$3,117 to Spinnaker Insurance Company.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Martin,

**RESOLUTION 2026-10**

**PROFESSIONAL SERVICES AGREEMENT FOR  
ENGAGEMENT OF LIPPES MATHIAS LLP**

WHEREAS, the Town of Boston Zoning Board of Appeals is a named respondent in litigation entitled Scott Overhoff et al. v. Town of Boston Zoning Board of Appeals et al., pending in the Supreme Court of the State of New York, Erie County, under Index No. 821674/2025, which challenges the Zoning Board of Appeals' denial of a use variance; and

WHEREAS, the foregoing litigation requires specialized legal expertise in municipal law, zoning law, and Article 78 proceedings; and

WHEREAS, Lippes Mathias LLP possesses the necessary qualifications and experience to represent the Town of Boston and its Zoning Board of Appeals in connection with such litigation; and

WHEREAS, Lippes Mathias LLP has submitted a proposed retainer agreement dated December 19, 2025, providing for legal services to be billed on an hourly basis at a discounted rate of \$250.00 per hour; and

WHEREAS, the Town Board of the Town of Boston finds it to be in the best interests of the Town to retain Lippes Mathias LLP to represent the Town and its Zoning Board of Appeals in the above-referenced litigation;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute and accept the proposed retainer agreement from Lippes Mathias LLP, dated December 19, 2025, for the purpose of representing the Town of Boston and the Town of Boston Zoning Board of Appeals in Scott Overhoff et al. v. Town of Boston Zoning Board of Appeals et al. (Index No. 821674/2025), subject to payment of legal fees billed hourly at a rate of \$250.00 per hour; and be it further

RESOLVED, that payment of legal fees and disbursements shall be made in accordance with the terms of the retainer agreement and subject to audit and approval in the ordinary course.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the leave of absence requests from Donna Lenau, Tina Weisedel, Patricia Hice, and Lorrie Valentine, Congregate Dining/Nutrition department.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve request from Councilman Penders to attend the NYAOT's 2026 newly Elected Officials Training January 14-16, 2026.

|                    |         |                     |     |
|--------------------|---------|---------------------|-----|
| Supervisor Keding  | Yes     | Councilwoman Martin | Yes |
| Councilman Penders | Abstain | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes     |                     |     |

four (4) Yes one (1) Abstain Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the Use of Facility application from Hamburg Central School District, June 24, 2026, 8:00 am to 3:00 pm, for Pre K Picnic, Lions Shelter, bathroom facilities, and parking.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Residents need to call Waste Management to arrange pickup of Christmas trees and large trash items like couches and mattresses. It has been a busy winter for plowing, with the Town using almost 1,000 tons of salt. Regarding the drainage issue on Hillcroft Drive, explained that the situation must meet criteria for intervention if it affects multiple homeowners and it affects the highway. He reported that the highway department had lifted a drainage grate by about 8 inches to prevent it from becoming plugged during the upcoming thaw. He noted that the ditch in question was cleaned in 2004, and while a gravel dam built at the top of Greenbriar Terrace helps contain debris, the creek has eroded over the years. He explained that accessing the area is challenging due to fences and the narrow configuration

of the creek, but he is working with Erie County Soil and Water to secure easements for cleaning the ditch. Welcomed the two new Councilmen.

Councilwoman Selby reported on the following:

Commended the Highway department for their excellent work maintaining roads during the difficult winter conditions, especially on the treacherous hills. She welcomed Councilman Penders and Councilman Stephan, expressing excitement about working with them.

Councilman Penders reported on the following:

Thanked the voters for electing him and acknowledged that while he has much to learn, he is committed to serving the town.

Councilman Stephan reported on the following:

Pleased to be appointed to handle drainage issues, noting that there may be many calls in the coming days to address current problems. He stated that he is open to suggestions, ideas, and advice as he begins his term.

Councilwoman Martin reported on the following:

Welcomed Councilman Penders and Councilman Stephan, stating she looks forward to working with them to help the town.

Town Clerk Quinlan reported on the following:

The Waste Management 2026 guide has been delayed in mailing by WM but should arrive in 2-4 weeks. Printed schedules for refuse and recycling pickup, holidays, and bulk item pickup dates are available in the foyer and on the Town website.

Read notice from the New York Association of Towns (NYAOT) regarding their 2026 training school and annual meeting to be held at the New York Marriott Marquis from February 15-17, 2026. The notice included information about registration, reimbursement procedures, and conference events.

Supervisor Keding reported on the following:

Waste Management will collect holiday trees if they are cut in half or somehow fit into garbage tote. If holiday tree is placed on side of road, WM will not pick up unless pick up is scheduled. He cautioned residents about burning trees, reminding them to follow New York State regulations regarding burn bans to avoid creating hazards for first responders. Welcomed the new Board members and emphasized that the Board serves all 8,200 residents of the community. He encouraged residents to attend meetings or reach out to Town offices with concerns.

NYAOT training, looking forward to the annual training this year. Regarding veterans' benefits, a recent bill signed by the Governor that could potentially exempt qualifying veterans from paying property taxes. He explained that the implementation is complex, as each taxing entity (town, county, school district) can choose whether to opt in or out. No Town in Erie

**DRAFT**

ORGANIZATIONAL BOARD MEETING  
JANUARY 7, 2026

TOWN HALL  
7:30 P.M.

County is planning to pass this in the next few months as they need time to work with assessors and state representatives to fully understand the implications.

The Town's seventh application for Water Improvement and Infrastructure Act funds (WIIA) have been denied despite strong support from state and congressional representatives. The Water Phase 2 projects would likely go out to bid in early to mid-summer, with construction starting in 2027 rather than 2026 as previously anticipated.

There will be an upcoming kickoff meeting for the replacement of the Town's gasoline and diesel fuel tanks.

Legislator Mills has provided a significant amount of money to help with the holiday lighting project, though he did not specify the exact amount.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:39 p.m.

|                    |     |                     |     |
|--------------------|-----|---------------------|-----|
| Supervisor Keding  | Yes | Councilwoman Martin | Yes |
| Councilman Penders | Yes | Councilwoman Selby  | Yes |
| Councilman Stephan | Yes |                     |     |

five (5) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK



## TOWN OF BOSTON

**Town Board Meeting: January 21, 2026 Meeting**

|                                    |                         |                      |
|------------------------------------|-------------------------|----------------------|
| <b>Abstract #1 – 2025 Payables</b> | <b>Journal #PA-5445</b> | <b>\$ 129,356.40</b> |
| <b>Abstract #2 – 2026 Payables</b> | <b>Journal #AP-5446</b> | <b>\$ 16,321.48</b>  |
| <b>Less Credit – A Fund</b>        | <b>NYSEG</b>            | <b>- 67.22</b>       |
|                                    |                         | <b>\$ 16,254.26</b>  |

**Total Payables Due**

**\$ 145,610.66**

| <b>Breakout by Fund:</b>                      | <b>2025</b>          | <b>2026</b>         | <b>Total</b>         |
|-----------------------------------------------|----------------------|---------------------|----------------------|
| General (A) Fund:                             | \$ 15,247.37         | \$ 11,922.18        | \$ 27,169.55         |
| Highway (DB) Fund:                            | \$ 24,570.56         | \$ 3,474.82         | \$ 28,045.38         |
| Lighting (L30) Fund:                          | \$ 2,462.22          | \$ -                | \$ 2,462.22          |
| Fire (SF) Fund:                               | \$ -                 | \$ 220.00           | \$ 220.00            |
| Ambulance (SM) Fund:                          | \$ 263.00            | \$ 637.26           | \$ 900.26            |
| Refuse & Garbage (SG) Fund:                   | \$ -                 | \$ -                | \$ -                 |
| Water Funds:                                  | \$ 64,032.19         | \$ -                | \$ 64,032.19         |
| Trust & Agency (TA):                          | \$ -                 | \$ -                | \$ -                 |
| Capital Projects (H):                         | \$ 22,781.06         | \$ -                | \$ 22,781.06         |
| <b>Total expenses submitted for approval:</b> | <b>\$ 129,356.40</b> | <b>\$ 16,254.26</b> | <b>\$ 145,610.66</b> |

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](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](mailto:program.intake@usda.gov).

# January 7, 2026 - A B S T R A C T – 2025 Payables

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

Created By: epericak

| Journal Number: PA - 5445 |                                   | Journal Desc: AP Batch 55                                                                                                                                                                                                                |            | Journal Date: 12/31/2025  | Account Period: 13 - Post Closing |             | Status: Currently Active |       |
|---------------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-----------------------------------|-------------|--------------------------|-------|
| Account#                  | Account Description               | Trans Description                                                                                                                                                                                                                        | Date       | Reference                 | Debit                             | Credit      | ENC\LIQ                  | Seq # |
| A00-0600-0000-0000        | ACCOUNTS PAYABLE                  | Fund A00 Prior AP Account                                                                                                                                                                                                                | 12/31/2025 | Fund A00 Prior AP Account | \$0.00                            | \$15,247.37 | \$0.00                   | 46    |
| A00-1420-0401-0000        | ATTORNEY- CONTR                   | Ryan F. McCann, Esq. December 2025 - December 2025 - Attorney for the Town Retainer Agreement                                                                                                                                            | 12/31/2025 | Vendor#: 2099             | \$2,250.00                        | \$0.00      | \$0.00                   | 2     |
| A00-1420-0401-0000        | ATTORNEY- CONTR                   | Barclay Damon, LLP 5373791 Professional Services Through 12/31/2025 - AML 305-a Review of Horseshoe Hill LLC - Receive and begin reviewing extensive application to Ag & Markets requesting 305-a review of zoning setback determination | 12/31/2025 | Vendor#: 1726             | \$300.00                          | \$0.00      | \$0.00                   | 32    |
| A00-1620-0400-0000        | BUILDINGS- CONTR                  | VERIZON WIRELESS 6132423985 Cell phones for Town - December 2025                                                                                                                                                                         | 12/31/2025 | Vendor#: 53               | \$31.25                           | \$0.00      | \$0.00                   | 15    |
| A00-1620-0403-0000        | BUILDING- CONTR- HIGHWAY          | THE PUMP DOCTOR 20872 Fuel Tank Rentals - December 2025 (Diesel - 2000 gallon / Gas - 500 gallon)                                                                                                                                        | 12/31/2025 | Vendor#: 198              | \$400.00                          | \$0.00      | \$0.00                   | 29    |
| A00-1620-0403-0000        | BUILDING- CONTR- HIGHWAY          | THE PUMP DOCTOR 20872 Fuel Tank Rentals - December 2025 (Diesel - 2000 gallon / Gas - 500 gallon)                                                                                                                                        | 12/31/2025 | Vendor#: 198              | \$300.00                          | \$0.00      | \$0.00                   | 30    |
| A00-1620-0404-0000        | BUILDING- CONTR- TROOPER BARRACKS | Penn Power Group 4789094 Service Call @ Trooper Barracks (Remove & Replace Radiator, Upper & Lower Hoses, Bypass Caps & Block Heater Hoses) - Res. 2025-107                                                                              | 12/31/2025 | Vendor#: 1756             | \$7,231.87                        | \$0.00      | \$0.00                   | 20    |
| A00-1650-0400-0000        | CENT COMMUNICATIONS- CONTR        | wynetWorks 00006357 December 2025 IT System Support (4 hrs) + Splashtop for Town Clerk                                                                                                                                                   | 12/31/2025 | Vendor#: 1703             | \$500.00                          | \$0.00      | \$0.00                   | 38    |
| A00-1650-0400-0000        | CENT COMMUNICATIONS- CONTR        | wynetWorks 00006357 December 2025 IT System Support (4 hrs) + Splashtop for Town Clerk                                                                                                                                                   | 12/31/2025 | Vendor#: 1703             | \$75.00                           | \$0.00      | \$0.00                   | 39    |
| A00-1670-0403-0000        | CENT PRINT/MAIL- CONTR            | WNY IMAGING SYSTEMS 363004 Kyocera/TASKalfa 4054ci (Mail Room) Printing Costs (10/13/25 - 1/12/26)                                                                                                                                       | 12/31/2025 | Vendor#: 1239             | \$117.35                          | \$0.00      | \$0.00                   | 1     |
| A00-3510-0400-0000        | DOG CONTROL- CONTR                | VERIZON WIRELESS 6132423985 Cell phones for Town - December 2025                                                                                                                                                                         | 12/31/2025 | Vendor#: 53               | \$31.25                           | \$0.00      | \$0.00                   | 14    |
| A00-3620-0400-0000        | SAFETY INSPECT- CONTR             | VERIZON WIRELESS 6132423985 Cell phones for Town - December 2025                                                                                                                                                                         | 12/31/2025 | Vendor#: 53               | \$93.75                           | \$0.00      | \$0.00                   | 13    |
| A00-5010-0400-0000        | HIGHWAY SUPT-CONTR                | VERIZON WIRELESS 6132423985 Cell phones for Town - December 2025                                                                                                                                                                         | 12/31/2025 | Vendor#: 53               | \$31.25                           | \$0.00      | \$0.00                   | 16    |
| A00-5132-0400-0000        | GARAGE-CONTR                      | Cintas 4254903204 HIGHWAY: Uniforms                                                                                                                                                                                                      | 12/31/2025 | Vendor#: 1758             | \$81.27                           | \$0.00      | \$0.00                   | 25    |

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

Created By: epericak

| Journal Number: PA - 5445 |                        | Journal Desc: AP Batch 55                                                                                              |            | Journal Date: 12/31/2025  |            | Account Period: 13 - Post Closing |         | Status: Currently Active |  |
|---------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|------------|-----------------------------------|---------|--------------------------|--|
| Account#                  | Account Description    | Trans Description                                                                                                      | Date       | Reference                 | Debit      | Credit                            | ENC/LIQ | Seq #                    |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR  | NYSEG 12/25 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (292 kwh)                                         | 12/31/2025 | Vendor#: 37               | \$17.46    | \$0.00                            | \$0.00  | 12                       |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR  | Constellation NewEnergy, Inc. 72135575101 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (12/25) 1547 kwh | 12/31/2025 | Vendor#: 2100             | \$123.12   | \$0.00                            | \$0.00  | 3                        |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR  | Constellation NewEnergy, Inc. 72135661901 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (12/25) 292 kwh           | 12/31/2025 | Vendor#: 2100             | \$23.24    | \$0.00                            | \$0.00  | 5                        |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR  | Constellation NewEnergy, Inc. 72135580301 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (12/25) 3710 kwh | 12/31/2025 | Vendor#: 2100             | \$295.27   | \$0.00                            | \$0.00  | 6                        |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR  | NYSEG 12/25 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3710 kwh)                              | 12/31/2025 | Vendor#: 37               | \$1,900.09 | \$0.00                            | \$0.00  | 8                        |  |
| A00-5182-0400-0000        | STREET LIGHTING-CONTR  | NYSEG 12/25 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1547 kwh)                               | 12/31/2025 | Vendor#: 37               | \$108.43   | \$0.00                            | \$0.00  | 9                        |  |
| A00-7620-0400-0000        | ADULT REC- BOSTON SRS. | BOSTON SENIORS CLUB 11/2025 - 12/2025 November - December 2025 Reimbursements                                          | 12/31/2025 | Vendor#: 595              | \$200.00   | \$0.00                            | \$0.00  | 33                       |  |
| A00-7620-0400-0000        | ADULT REC- BOSTON SRS. | BOSTON SENIORS CLUB 11/2025 - 12/2025 November - December 2025 Reimbursements                                          | 12/31/2025 | Vendor#: 595              | \$27.21    | \$0.00                            | \$0.00  | 34                       |  |
| A00-7620-0400-0000        | ADULT REC- BOSTON SRS. | BOSTON SENIORS CLUB 11/2025 - 12/2025 November - December 2025 Reimbursements                                          | 12/31/2025 | Vendor#: 595              | \$55.96    | \$0.00                            | \$0.00  | 35                       |  |
| A00-7620-0400-0000        | ADULT REC- BOSTON SRS. | BOSTON SENIORS CLUB 11/2025 - 12/2025 November - December 2025 Reimbursements                                          | 12/31/2025 | Vendor#: 595              | \$93.60    | \$0.00                            | \$0.00  | 36                       |  |
| A00-7620-0400-0000        | ADULT REC- BOSTON SRS. | BOSTON SENIORS CLUB 11/2025 - 12/2025 November - December 2025 Reimbursements                                          | 12/31/2025 | Vendor#: 595              | \$960.00   | \$0.00                            | \$0.00  | 37                       |  |
| DB0-0600-0000-0000        | ACCOUNTS PAYABLE       | Fund DB0 Prior AP Account                                                                                              | 12/31/2025 | Fund DB0 Prior AP Account | \$0.00     | \$24,570.56                       | \$0.00  | 51                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | VALLEY FAB & EQUIP, INC. 139291 Shackles                                                                               | 12/31/2025 | Vendor#: 134              | \$48.58    | \$0.00                            | \$0.00  | 31                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | Amazon Capital Services 1F2K-QC63-9H71 HIGHWAY: Pneumatic Cold Chisel                                                  | 12/31/2025 | Vendor#: 2003             | \$23.80    | \$0.00                            | \$0.00  | 21                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | M-B Companies Inc 300355 Drag Link, Tie Rod                                                                            | 12/31/2025 | Vendor#: 2122             | \$765.12   | \$0.00                            | \$0.00  | 22                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | FLEET PRIDE 130594086 End Yoke Assy                                                                                    | 12/31/2025 | Vendor#: 177              | \$289.89   | \$0.00                            | \$0.00  | 23                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL | FLEET PRIDE 130760076 Brake Valve Basic                                                                                | 12/31/2025 | Vendor#: 177              | \$346.24   | \$0.00                            | \$0.00  | 24                       |  |

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

Created By: epericak

| Journal Number: PA - 5445 |                                            | Journal Desc: AP Batch 55                                                                                                      |            | Journal Date: 12/31/2025        |             | Account Period: 13 - Post Closing |        | Status: Currently Active |  |
|---------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------|-------------|-----------------------------------|--------|--------------------------|--|
| Account#                  | Account Description                        | Trans Description                                                                                                              | Date       | Reference                       | Debit       | Credit                            | ENCLIQ | Seq #                    |  |
| DB0-5142-0400-0000        | SNOW REMOVAL-<br>CONTRACTUAL               | Compass Minerals America<br>1592187 Salt (141.98 tons) -<br>Tickets 9750528, 9750530,<br>9750540, 9750562                      | 12/31/2025 | Vendor#:<br>1694                | \$8,205.02  | \$0.00                            | \$0.00 | 26                       |  |
| DB0-5142-0400-0000        | SNOW REMOVAL-<br>CONTRACTUAL               | Compass Minerals America<br>1593849 Salt (98.00 tons) -<br>Tickets 9750593, 9750595,<br>9750606, 9750607                       | 12/31/2025 | Vendor#:<br>1694                | \$5,663.42  | \$0.00                            | \$0.00 | 27                       |  |
| DB0-5142-0400-0000        | SNOW REMOVAL-<br>CONTRACTUAL               | Compass Minerals America<br>1596023 Salt (159.69 tons) -<br>Tickets 9750874, 9750896,<br>9750905, 9750933, 9750960,<br>9750962 | 12/31/2025 | Vendor#:<br>1694                | \$9,228.49  | \$0.00                            | \$0.00 | 28                       |  |
| H08-0600-0000-0000        | ACCOUNTS PAYABLE                           | Fund H08 Prior AP Account                                                                                                      | 12/31/2025 | Fund H08<br>Prior AP<br>Account | \$0.00      | \$750.00                          | \$0.00 | 50                       |  |
| H08-1620-0200-0000        | FUEL TANK REPLACEMENT -<br>NEW FUEL ISLAND | LaBella Associates 290816<br>Project No. 2252167 - Design Fuel<br>Tanks (11/15/25 - 12/19/25)                                  | 12/31/2025 | Vendor#:<br>1901                | \$750.00    | \$0.00                            | \$0.00 | 19                       |  |
| H09-0600-0000-0000        | ACCOUNTS PAYABLE                           | Fund H09 Prior AP Account                                                                                                      | 12/31/2025 | Fund H09<br>Prior AP<br>Account | \$0.00      | \$1,391.06                        | \$0.00 | 49                       |  |
| H09-1440-0200-0000        | ENGINEERING - HOLIDAY<br>LIGHTS            | LaBella Associates 290757<br>Project No. 2254746 - Holiday<br>Lights (11/15/25 - 12/19/25)                                     | 12/31/2025 | Vendor#:<br>1901                | \$1,391.06  | \$0.00                            | \$0.00 | 18                       |  |
| H10-0600-0000-0000        | ACCOUNTS PAYABLE                           | Fund H10 Prior AP Account                                                                                                      | 12/31/2025 | Fund H10<br>Prior AP<br>Account | \$0.00      | \$20,640.00                       | \$0.00 | 52                       |  |
| H10-1440-0200-0000        | ENGINEERING - WATER PHASE<br>2             | CPL 114445 Project No.<br>R25.17975.00 - Water Phase 2 -<br>Services Ending 12/31/25                                           | 12/31/2025 | Vendor#:<br>1918                | \$20,640.00 | \$0.00                            | \$0.00 | 40                       |  |
| HB0-0600-0000-0000        | ACCOUNTS PAYABLE                           | Fund HB0 Prior AP Account                                                                                                      | 12/31/2025 | Fund HB0<br>Prior AP<br>Account | \$0.00      | \$27,961.93                       | \$0.00 | 53                       |  |
| HB0-8340-0400-0000        | CONTRACTUAL                                | ERIE COUNTY WATER<br>AUTHORITY 202508 Emergency<br>Generators at Rice & Wohlheuter<br>Tanks (Res. 2024-52)                     | 12/31/2025 | Vendor#: 96                     | \$27,961.93 | \$0.00                            | \$0.00 | 42                       |  |
| HC0-0600-0000-0000        | ACCOUNTS PAYABLE                           | Fund HC0 Prior AP Account                                                                                                      | 12/31/2025 | Fund HC0<br>Prior AP<br>Account | \$0.00      | \$30,584.90                       | \$0.00 | 55                       |  |
| HC0-8340-0400-0000        | CONTRACTUAL                                | ERIE COUNTY WATER<br>AUTHORITY 202508 Emergency<br>Generators at Rice & Wohlheuter<br>Tanks (Res. 2024-52)                     | 12/31/2025 | Vendor#: 96                     | \$30,584.90 | \$0.00                            | \$0.00 | 44                       |  |
| HE0-0600-0000-0000        | ACCOUNTS PAYABLE                           | Fund HE0 Prior AP Account                                                                                                      | 12/31/2025 | Fund HE0<br>Prior AP<br>Account | \$0.00      | \$4,054.18                        | \$0.00 | 54                       |  |
| HE0-8340-0400-0000        | CONTRACTUAL                                | ERIE COUNTY WATER<br>AUTHORITY 202508 Emergency<br>Generators at Rice & Wohlheuter<br>Tanks (Res. 2024-52)                     | 12/31/2025 | Vendor#: 96                     | \$4,054.18  | \$0.00                            | \$0.00 | 43                       |  |

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

Created By: epericak

| Journal Number: PA - 5445       |                     | Journal Desc: AP Batch 55                                                                                                         |            | Journal Date: 12/31/2025        |              | Account Period: 13 - Post Closing |        | Status: Currently Active |       |
|---------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------|--------------|-----------------------------------|--------|--------------------------|-------|
| Account#                        | Account Description | Trans Description                                                                                                                 | Date       | Reference                       | Debit        | Credit                            | ENC    | LIQ                      | Seq # |
| HF0-0600-0000-0000              | ACCOUNTS PAYABLE    | Fund HF0 Prior AP Account                                                                                                         | 12/31/2025 | Fund HF0<br>Prior AP<br>Account | \$0.00       | \$1,431.18                        | \$0.00 |                          | 56    |
| HF0-8340-0400-0000              | CONTRACTUAL         | ERIE COUNTY WATER<br>AUTHORITY 202508 Emergency<br>Generators at Rice & Wohlheuter<br>Tanks (Res. 2024-52)                        | 12/31/2025 | Vendor#: 96                     | \$1,431.18   | \$0.00                            | \$0.00 |                          | 45    |
| L30-0600-0000-0000              | ACCOUNTS PAYABLE    | Fund L30 Prior AP Account                                                                                                         | 12/31/2025 | Fund L30<br>Prior AP<br>Account | \$0.00       | \$2,462.22                        | \$0.00 |                          | 47    |
| L30-5182-0401-0000              | CONTRACTS           | NYSEG 0882930125003832<br>Customer #1055939 - Service<br>Installation @ Deanna Drive                                              | 12/31/2025 | Vendor#: 37                     | \$867.80     | \$0.00                            | \$0.00 |                          | 41    |
| L30-5182-0401-0000              | CONTRACTS           | NYSEG 12/25 - Acct. #1001-<br>3627-418 Acct. #1001-3627-418 -<br>St. Light Dist. 1, R3 (2411 kwh)                                 | 12/31/2025 | Vendor#: 37                     | \$1,308.18   | \$0.00                            | \$0.00 |                          | 10    |
| L30-5182-0401-0000              | CONTRACTS           | NYSEG 12/25 - Acct. #1001-<br>3627-400 Acct. #1001-3627-400 -<br>St. Light Dist. 1, R2 (482 kwh)                                  | 12/31/2025 | Vendor#: 37                     | \$55.98      | \$0.00                            | \$0.00 |                          | 11    |
| L30-5182-0401-0000              | CONTRACTS           | Constellation NewEnergy, Inc.<br>72135552801 Acct. #15446172 -<br>NYSEG Energy Supply - St. Light<br>Dist. 1, R2 (12/25) 482 kwh  | 12/31/2025 | Vendor#: 2100                   | \$38.37      | \$0.00                            | \$0.00 |                          | 7     |
| L30-5182-0401-0000              | CONTRACTS           | Constellation NewEnergy, Inc.<br>72135557901 Acct. #15446174 -<br>NYSEG Energy Supply - St. Light<br>Dist. 1, R3 (12/25) 2411 kwh | 12/31/2025 | Vendor#: 2100                   | \$191.89     | \$0.00                            | \$0.00 |                          | 4     |
| SM0-0600-0000-0000              | ACCOUNTS PAYABLE    | Fund SM0 Prior AP Account                                                                                                         | 12/31/2025 | Fund SM0<br>Prior AP<br>Account | \$0.00       | \$263.00                          | \$0.00 |                          | 48    |
| SM0-4540-0400-0000              | CONTRACTUAL         | HEALTHWORKS-WNY, LLP<br>541464 Boston EMS - Physicals,<br>Respirator Tests (12/16/25,<br>12/15/25, 12/30/25)                      | 12/31/2025 | Vendor#: 1499                   | \$263.00     | \$0.00                            | \$0.00 |                          | 17    |
| Total Number of 56 Transactions |                     |                                                                                                                                   | No Errors  |                                 | \$129,356.40 | \$129,356.40                      | \$0.00 |                          |       |

PA - 5445 Summary By Fund Number

| Fund | Debit       | Credit      | ENC    | LIQ |
|------|-------------|-------------|--------|-----|
| A00  | \$15,247.37 | \$15,247.37 | \$0.00 |     |
| DB0  | \$24,570.56 | \$24,570.56 | \$0.00 |     |
| H08  | \$750.00    | \$750.00    | \$0.00 |     |
| H09  | \$1,391.06  | \$1,391.06  | \$0.00 |     |
| H10  | \$20,640.00 | \$20,640.00 | \$0.00 |     |
| HB0  | \$27,961.93 | \$27,961.93 | \$0.00 |     |
| HC0  | \$30,584.90 | \$30,584.90 | \$0.00 |     |
| HE0  | \$4,054.18  | \$4,054.18  | \$0.00 |     |
| HF0  | \$1,431.18  | \$1,431.18  | \$0.00 |     |
| L30  | \$2,462.22  | \$2,462.22  | \$0.00 |     |

# January 7, 2026 - A B S T R A C T – 2025 Payables

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

Created By: epericak

| Journal Number: PA - 5445 |                     | Journal Desc: AP Batch 55 |               | Journal Date: 12/31/2025 | Account Period: 13 - Post Closing |        | Status: Currently Active |       |
|---------------------------|---------------------|---------------------------|---------------|--------------------------|-----------------------------------|--------|--------------------------|-------|
| Account#                  | Account Description | Trans Description         | Date          | Reference                | Debit                             | Credit | ENC/LIQ                  | Seq # |
| SM0                       | \$263.00            | \$263.00                  | \$0.00        |                          |                                   |        |                          |       |
| <b>Total</b>              | <b>\$129,356.40</b> | <b>\$129,356.40</b>       | <b>\$0.00</b> |                          |                                   |        |                          |       |

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK \_\_\_\_\_ DATE \_\_\_\_\_

# January 7, 2026 - A B S T R A C T – 2026 Payables

## Town of Boston Journal Proof Report Fiscal Year: 2026

Created By: epericak

| Journal Number: AP - 5446 |                     | Journal Desc: AP Batch 2                                                                                                    |           | Journal Date: 1/21/2026 |          | Account Period: 1 - Jan |        | 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                                                                                                         | 1/21/2026 | Fund A00 AP Account     | \$0.00   | \$11,922.18             | \$0.00 |                          | 42    |
| A00-1110-4000-0000        | TOWN JUSTICE-CONTR  | Erie County Magistrates Association 2026 Dues 2026 Membership Dues - Bender & Calabrese                                     | 1/21/2026 | Vendor#: 826            | \$100.00 | \$0.00                  | \$0.00 |                          | 7     |
| A00-1110-4000-0000        | TOWN JUSTICE-CONTR  | ECTVCCA 2026 Membership (x2) Erie County Town & Village Court Clerk's Association - 2026 Membership Dues - Miller & Neudeck | 1/21/2026 | Vendor#: 592            | \$60.00  | \$0.00                  | \$0.00 |                          | 10    |
| A00-1355-0401-0000        | ASSESSOR- CONTR     | Erie County Assessor's Association 2026 Dues Erie County Assessor's Association 2026 Membership Dues - Themla Hornberger    | 1/21/2026 | Vendor#: 72             | \$25.00  | \$0.00                  | \$0.00 |                          | 8     |
| A00-1410-0401-0000        | TOWN CLERK- CONTR   | ECTCTCA 2026 Dues 2026 Erie County Town Clerks & Tax Collectors Association (ECTCTCA) Membership Dues                       | 1/21/2026 | Vendor#: 1614           | \$30.00  | \$0.00                  | \$0.00 |                          | 22    |
| A00-1460-0401-0000        | RECORDS MGT- CONTR  | Toshiba America Business Solutions 6737764 DocuWare Cloud Storage - Software Support 1/1/26 - 1/31/26                       | 1/21/2026 | Vendor#: 2080           | \$306.00 | \$0.00                  | \$0.00 |                          | 11    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | NATIONAL FUEL 1/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - January 2026 (1187 CCF)                            | 1/21/2026 | Vendor#: 726            | \$308.17 | \$0.00                  | \$0.00 |                          | 6     |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Cintas 4255325056 TOWN HALL: (5) 32 Gallon trash Bags                                                                       | 1/21/2026 | Vendor#: 1758           | \$41.15  | \$0.00                  | \$0.00 |                          | 1     |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Amazon Capital Services 19RV-719T-49RY BUILDINGS: Heavy Duty Mop Heads, Mop Handles                                         | 1/21/2026 | Vendor#: 2003           | \$62.21  | \$0.00                  | \$0.00 |                          | 3     |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | NYSEG 1/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (12320 kwh) - Less Solar Credit                          | 1/21/2026 | Vendor#: 37             | \$738.21 | \$0.00                  | \$0.00 |                          | 30    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | NYSEG 1/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (12320 kwh) - Less Solar Credit                          | 1/21/2026 | Vendor#: 37             | \$0.00   | \$67.22                 | \$0.00 |                          | 31    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Cintas 4256083100 TOWN HALL: (15) Mats                                                                                      | 1/21/2026 | Vendor#: 1758           | \$194.03 | \$0.00                  | \$0.00 |                          | 25    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | NRG Business Marketing HS65233046 Acct. #974809-972543 - National Fuel Gas Supply (January 2026)                            | 1/21/2026 | Vendor#: 2103           | \$626.81 | \$0.00                  | \$0.00 |                          | 36    |
| A00-1620-0400-0000        | BUILDINGS- CONTR    | Amazon Capital Services 14CG-PNLJ-HMNR BUILDINGS: 12V Batteries for Elevator Panel                                          | 1/21/2026 | Vendor#: 2003           | \$39.98  | \$0.00                  | \$0.00 |                          | 41    |

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2026**

Created By: epericak

| Journal Number: AP - 5446 |                            | Journal Desc: AP Batch 2                                                                                      |           | Journal Date: 1/21/2026 |            | Account Period: 1 - Jan |         | Status: Currently Active |  |
|---------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------|-----------|-------------------------|------------|-------------------------|---------|--------------------------|--|
| Account#                  | Account Description        | Trans Description                                                                                             | Date      | Reference               | Debit      | Credit                  | ENC/LIQ | Seq #                    |  |
| A00-1620-0402-0000        | BUILDING- CONTR-REC CENTER | NRG Business Marketing HS65233046 Acct. #974809-972543 - National Fuel Gas Supply (January 2026)              | 1/21/2026 | Vendor#: 2103           | \$143.11   | \$0.00                  | \$0.00  | 38                       |  |
| A00-1620-0402-0000        | BUILDING- CONTR-REC CENTER | NATIONAL FUEL 1/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - January 2026 (271 CCF)       | 1/21/2026 | Vendor#: 726            | \$94.46    | \$0.00                  | \$0.00  | 5                        |  |
| A00-1620-0403-0000        | BUILDING- CONTR- HIGHWAY   | THE PUMP DOCTOR 20873 Fuel Tank Rentals - January 2026 (Diesel - 2000 gallon / Gas - 500 gallon)              | 1/21/2026 | Vendor#: 198            | \$400.00   | \$0.00                  | \$0.00  | 17                       |  |
| A00-1620-0403-0000        | BUILDING- CONTR- HIGHWAY   | THE PUMP DOCTOR 20873 Fuel Tank Rentals - January 2026 (Diesel - 2000 gallon / Gas - 500 gallon)              | 1/21/2026 | Vendor#: 198            | \$300.00   | \$0.00                  | \$0.00  | 18                       |  |
| A00-1650-0400-0000        | CENT COMMUNICATIONS- CONTR | WILLIAMSON LAW BOOK CO. 209717 WLB Town Clerk Plus Support Contract 2/1/26 - 1/31/27                          | 1/21/2026 | Vendor#: 106            | \$1,055.00 | \$0.00                  | \$0.00  | 21                       |  |
| A00-1920-0000-0000        | MUNICIPAL ASSOCIATION DUES | Association of Erie County Governments 2026 Dues 2026 Annual Association Membership Dues                      | 1/21/2026 | Vendor#: 60             | \$300.00   | \$0.00                  | \$0.00  | 2                        |  |
| A00-3620-0400-0000        | SAFETY INSPECT- CONTR      | NFBOA EDUCATION COMMITTEE CE1005346-2026 Niagara Frontier Building Officials Education Conference & 2026 Dues | 1/21/2026 | Vendor#: 1288           | \$325.00   | \$0.00                  | \$0.00  | 39                       |  |
| A00-3620-0400-0000        | SAFETY INSPECT- CONTR      | NFBOA EDUCATION COMMITTEE CE1005346-2026 Niagara Frontier Building Officials Education Conference & 2026 Dues | 1/21/2026 | Vendor#: 1288           | \$175.00   | \$0.00                  | \$0.00  | 40                       |  |
| A00-5010-0400-0000        | HIGHWAY SUPT-CONTR         | On Site Employee Testing 10201 2026 Annual Program Fee Per Employee (7 x \$40)                                | 1/21/2026 | Vendor#: 1629           | \$280.00   | \$0.00                  | \$0.00  | 14                       |  |
| A00-5132-0400-0000        | GARAGE-CONTR               | Cintas 4255560770 HIGHWAY: Uniforms                                                                           | 1/21/2026 | Vendor#: 1758           | \$81.27    | \$0.00                  | \$0.00  | 16                       |  |
| A00-5132-0400-0000        | GARAGE-CONTR               | Cintas 4256083232 HIGHWAY: (7) Mats, (360) Shop towels, (6) Centerpull Towel Refill                           | 1/21/2026 | Vendor#: 1758           | \$65.04    | \$0.00                  | \$0.00  | 26                       |  |
| A00-5132-0400-0000        | GARAGE-CONTR               | Cintas 4256083232 HIGHWAY: (7) Mats, (360) Shop towels, (6) Centerpull Towel Refill                           | 1/21/2026 | Vendor#: 1758           | \$66.06    | \$0.00                  | \$0.00  | 27                       |  |
| A00-5132-0400-0000        | GARAGE-CONTR               | Cintas 4256083232 HIGHWAY: (7) Mats, (360) Shop towels, (6) Centerpull Towel Refill                           | 1/21/2026 | Vendor#: 1758           | \$55.54    | \$0.00                  | \$0.00  | 28                       |  |
| A00-5132-0400-0000        | GARAGE-CONTR               | NYSEG 1/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2820 kwh)                              | 1/21/2026 | Vendor#: 37             | \$266.86   | \$0.00                  | \$0.00  | 32                       |  |
| A00-5132-0400-0000        | GARAGE-CONTR               | NATIONAL FUEL 1/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - January 2026 (4401 CCF)         | 1/21/2026 | Vendor#: 726            | \$1,017.05 | \$0.00                  | \$0.00  | 23                       |  |

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2026**

Created By: epericak

| Journal Number: AP - 5446       |                              | Journal Desc: AP Batch 2                                                                                                                         |           | Journal Date: 1/21/2026 |             | Account Period: 1 - Jan |         | Status: Currently Active |  |
|---------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------|-------------|-------------------------|---------|--------------------------|--|
| Account#                        | Account Description          | Trans Description                                                                                                                                | Date      | Reference               | Debit       | Credit                  | ENC/LIQ | Seq #                    |  |
| A00-5132-0400-0000              | GARAGE-CONTR                 | NRG Business Marketing<br>HS65233046 Acct. #974809-<br>972543 - National Fuel Gas Supply<br>(January 2026)                                       | 1/21/2026 | Vendor#:<br>2103        | \$2,324.05  | \$0.00                  | \$0.00  | 35                       |  |
| A00-6772-0400-0000              | PROGRAMS FOR AGING-<br>CONTR | McCullagh Coffee 140181 Coffee<br>for Nutrition Program                                                                                          | 1/21/2026 | Vendor#:<br>1768        | \$114.40    | \$0.00                  | \$0.00  | 24                       |  |
| A00-7620-0400-0000              | ADULT REC- BOSTON SRS.       | BEDORE TOURS 884-0 Boston<br>Seniors - Trip to Sprague Maple<br>Farm & Cuba Cheese (3/15/26)                                                     | 1/21/2026 | Vendor#:<br>1383        | \$1,395.00  | \$0.00                  | \$0.00  | 29                       |  |
| A00-7989-0400-0000              | OTHER CULTURE/REC- CONTR     | BOSTON FREE LIBRARY 2026<br>2026 Lease & Depository<br>Agreement (Resolution 2026-08)                                                            | 1/21/2026 | Vendor#:<br>364         | \$1,000.00  | \$0.00                  | \$0.00  | 4                        |  |
| DB0-0600-0000-0000              | ACCOUNTS PAYABLE             | Fund DB0 AP Account                                                                                                                              | 1/21/2026 | Fund DB0 AP<br>Account  | \$0.00      | \$3,474.82              | \$0.00  | 44                       |  |
| DB0-5110-0410-0000              | GEN REPAIRS-FUEL & DIESEL    | KURK FUEL COMPANY 64666<br>Diesel Fuel - 1254.10 Gallons<br>(\$2.4238 per gallon)                                                                | 1/21/2026 | Vendor#:<br>17          | \$3,039.69  | \$0.00                  | \$0.00  | 12                       |  |
| DB0-5130-0400-0000              | MACHINERY- CONTRACTUAL       | FIVE STAR EQUIPMENT, INC.<br>P22194 (12) Plow Bolts                                                                                              | 1/21/2026 | Vendor#:<br>612         | \$69.48     | \$0.00                  | \$0.00  | 13                       |  |
| DB0-5130-0400-0000              | MACHINERY- CONTRACTUAL       | VALLEY FAB & EQUIP, INC.<br>139601 Castle Nut (2), Bolts (2)                                                                                     | 1/21/2026 | Vendor#:<br>134         | \$38.99     | \$0.00                  | \$0.00  | 19                       |  |
| DB0-5130-0400-0000              | MACHINERY- CONTRACTUAL       | VALLEY FAB & EQUIP, INC.<br>139634 6" Oval LED Amber Light                                                                                       | 1/21/2026 | Vendor#:<br>134         | \$69.00     | \$0.00                  | \$0.00  | 20                       |  |
| DB0-5130-0400-0000              | MACHINERY- CONTRACTUAL       | Amazon Capital Services 139T-<br>YR9C-9NGM HIGHWAY:<br>Batteries, Connectors, Light Bar,<br>Grease Gun Coupler, Mirror,<br>Rubber Follower Plate | 1/21/2026 | Vendor#:<br>2003        | \$257.66    | \$0.00                  | \$0.00  | 15                       |  |
| SF0-0600-0000-0000              | ACCOUNTS PAYABLE             | Fund SF0 AP Account                                                                                                                              | 1/21/2026 | Fund SF0 AP<br>Account  | \$0.00      | \$220.00                | \$0.00  | 45                       |  |
| SF0-3410-0401-0000              | CONTRACTS                    | HEALTHWORKS-WNY, LLP<br>542147 Boston Fire Co. -<br>Respirator Tests (1/9/26)                                                                    | 1/21/2026 | Vendor#:<br>1499        | \$220.00    | \$0.00                  | \$0.00  | 34                       |  |
| SM0-0600-0000-0000              | ACCOUNTS PAYABLE             | Fund SM0 AP Account                                                                                                                              | 1/21/2026 | Fund SM0 AP<br>Account  | \$0.00      | \$637.26                | \$0.00  | 43                       |  |
| SM0-4540-0400-0000              | CONTRACTUAL                  | NRG Business Marketing<br>HS65233046 Acct. #974809-<br>972543 - National Fuel Gas Supply<br>(January 2026)                                       | 1/21/2026 | Vendor#:<br>2103        | \$340.63    | \$0.00                  | \$0.00  | 37                       |  |
| SM0-4540-0400-0000              | CONTRACTUAL                  | HEALTHWORKS-WNY, LLP<br>542067 Boston EMS - Physicals,<br>Respirator Tests (1/7/26)                                                              | 1/21/2026 | Vendor#:<br>1499        | \$108.00    | \$0.00                  | \$0.00  | 33                       |  |
| SM0-4540-0400-0000              | CONTRACTUAL                  | NATIONAL FUEL 1/2026 - Acct.<br>#3237466 06 Acct. #3237466 06 -<br>EMS Building - January 2026 (645<br>CCF)                                      | 1/21/2026 | Vendor#:<br>726         | \$188.63    | \$0.00                  | \$0.00  | 9                        |  |
| Total Number of 45 Transactions |                              |                                                                                                                                                  | No Errors |                         | \$16,321.48 | \$16,321.48             | \$0.00  |                          |  |

AP - 5446 Summary By Fund Number

| Fund | Debit | Credit | ENC/LIQ |
|------|-------|--------|---------|
|------|-------|--------|---------|

# January 7, 2026 - A B S T R A C T - 2026 Payables

## Town of Boston Journal Proof Report Fiscal Year: 2026

Created By: epericak

| Journal Number: AP - 5446 |                     | Journal Desc: AP Batch 2 |               | Journal Date: 1/21/2026 |       | Account Period: 1 - Jan |     | Status: Currently Active |       |
|---------------------------|---------------------|--------------------------|---------------|-------------------------|-------|-------------------------|-----|--------------------------|-------|
| Account#                  | Account Description | Trans Description        | Date          | Reference               | Debit | Credit                  | ENC | LIQ                      | Seq # |
| A00                       | \$11,989.40         | \$11,989.40              | \$0.00        |                         |       |                         |     |                          |       |
| DB0                       | \$3,474.82          | \$3,474.82               | \$0.00        |                         |       |                         |     |                          |       |
| SF0                       | \$220.00            | \$220.00                 | \$0.00        |                         |       |                         |     |                          |       |
| SM0                       | \$637.26            | \$637.26                 | \$0.00        |                         |       |                         |     |                          |       |
| <b>Total</b>              | <b>\$16,321.48</b>  | <b>\$16,321.48</b>       | <b>\$0.00</b> |                         |       |                         |     |                          |       |

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK \_\_\_\_\_ DATE \_\_\_\_\_

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

DECEMBER, 2025

TO THE SUPERVISOR:

PAGE 1

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

## A1255

|           |                       |               |
|-----------|-----------------------|---------------|
| <u>2</u>  | DECALS                | <u>1.66</u>   |
| <u>3</u>  | PHOTOCOPIES           | <u>0.75</u>   |
| <u>3</u>  | BIRTH CERTIFICATES    | <u>30.00</u>  |
| <u>14</u> | DEATH CERTIFICATES    | <u>140.00</u> |
| <u>4</u>  | MARRIAGE CERTIFICATES | <u>40.00</u>  |
| <u>12</u> | FAXES                 | <u>3.00</u>   |

**TOTAL TOWN CLERK FEES**

**215.41**

## A2025

|          |                          |                 |
|----------|--------------------------|-----------------|
| <u>1</u> | USE OF SPORTING FACILITY | <u>3,530.00</u> |
|----------|--------------------------|-----------------|

**TOTAL A2025**

**3,530.00**

## A2544

|           |              |               |
|-----------|--------------|---------------|
| <u>26</u> | DOG LICENSES | <u>250.00</u> |
|-----------|--------------|---------------|

**TOTAL A2544**

**250.00**

## A2555

|           |                          |                 |
|-----------|--------------------------|-----------------|
| <u>15</u> | BUILDING PERMITS         | <u>2,426.25</u> |
| <u>4</u>  | CERTIFICATE OF OCCUPANCY | <u>200.00</u>   |
| <u>8</u>  | CERT OF COMPLIANCE       | <u>400.00</u>   |

**TOTAL A2555**

**3,026.25**

## A2590

|          |              |               |
|----------|--------------|---------------|
| <u>2</u> | SIGN PERMITS | <u>195.00</u> |
|----------|--------------|---------------|

**TOTAL A2590**

**195.00**

## SR2130

|           |                          |                 |
|-----------|--------------------------|-----------------|
| <u>8</u>  | REFUSE & GARBAGE         | <u>1,354.77</u> |
| <u>53</u> | WM BAG STICKER           | <u>159.00</u>   |
| <u>1</u>  | PRO ANNUAL FEE ADD. TOTE | <u>160.00</u>   |

**TOTAL SR2130**

**1,673.77**

# TOWN CLERK'S MONTHLY REPORT

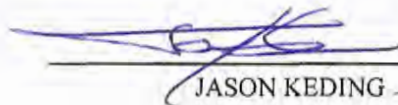
DECEMBER, 2025

page 2

## DISBURSEMENTS

|                                               |                 |
|-----------------------------------------------|-----------------|
| PAID TO SUPERVISOR FOR GENERAL FUND           | 7,216.66        |
| PAID TO SUPERVISOR FOR REFUSE & GARBAGE       | 1,673.77        |
| PAID TO NYSDEC FOR DECALS                     | 28.34           |
| PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM | 32.00           |
| <b>TOTAL DISBURSEMENTS</b>                    | <b>8,950.77</b> |

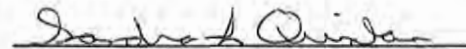
JANUARY 2, 2026

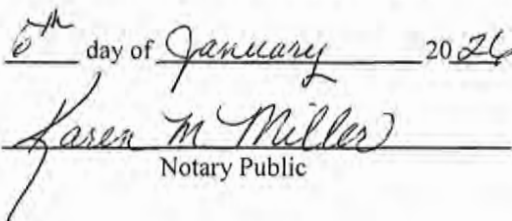
 , SUPERVISOR  
JASON KEDING JAN 7 2026

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

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

Subscribed and sworn to before me this

  
Town Clerk

  
Notary Public

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

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TOWN OF BOSTON

01/12/2026  
13:57:33

**TOWN CLERK'S 2025 ANNUAL REPORT**

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**RECEIPTS**

|     |                                  |           |
|-----|----------------------------------|-----------|
| 49  | PHOTOCOPIES                      | 12.25     |
| 7   | TOWN MAPS                        | 14.00     |
| 7   | BIRTH CERTIFICATES               | 70.00     |
| 122 | DEATH CERTIFICATES               | 1,220.00  |
| 36  | MARRIAGE CERTIFICATES            | 360.00    |
| 26  | MARRIAGE LICENSES AND OFFICIANTS | 1,040.00  |
|     | DECALS                           | 11,318.00 |
| 178 | FAXES                            | 44.50     |
| 24  | FOIL REQUESTS                    | 6.00      |
| 6   | DISPOSITION OF DOG               | 150.00    |
| 7   | USE OF FACILITY FEES             | 525.00    |
| 6   | USE OF SPORTING FACILITY         | 5,530.00  |
| 18  | VARIANCE                         | 3,600.00  |
| 1   | GAMES OF CHANCE LICENSES         | 25.00     |
| 1   | GAMES OF CHANCE PROCEEDS         | 186.32    |
| 3   | REFUSE LICENSE                   | 300.00    |
| 279 | BUILDING PERMITS                 | 90,618.50 |
| 1   | SITE PLAN REVIEW                 | 250.00    |
| 61  | CERTIFICATE OF OCCUPANCY         | 3,025.00  |
| 2   | PLANNING BD SUB DIV REV          | 3,250.00  |
| 1   | TELECOM FACILITY                 | 1,000.00  |
| 95  | CERT OF COMPLIANCE               | 4,725.00  |
| 2   | PUBLIC HEARING FEE               | 200.00    |
| 1   | LATE FEE BUILDING PERMIT         | 250.00    |
| 9   | TEMPORARY CERT OF OCCUPY         | 250.00    |
| 1   | SHORT TERM RENTAL PERMIT         | 350.00    |
| 3   | SPECIAL PERMIT                   | 400.00    |
| 1   | SPECIAL USE PERMIT               | 350.00    |
| 3   | SIGN PERMITS                     | 205.00    |
| 8   | MOBILE HOME PARK LICENSE         | 8,190.00  |
| 4   | PEDDLER PERMIT                   | 50.00     |
| 13  | MISCELLANEOUS REVENUE            | 440.00    |
| 65  | REFUSE & GARBAGE                 | 11,889.76 |
| 589 | WM BAG STICKER                   | 1,767.00  |
| 7   | PRO ANNUAL FEE ADD. TOTE         | 629.75    |
| 738 | DOG LICENSES                     | 8,279.00  |

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**TOTAL RECEIPTS:**

**\$160,520.08**

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**DISBURSEMENTS**

|                                                        |            |
|--------------------------------------------------------|------------|
| PAID TO SUPERVISOR FOR GENERAL FUND                    | 133,959.87 |
| PAID TO SUPERVISOR FOR REFUSE & GARBAGE                | 14,286.51  |
| PAID TO NYSDEC FOR DECALS                              | 10,780.70  |
| PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM          | 893.00     |
| PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES          | 585.00     |
| PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES | 15.00      |

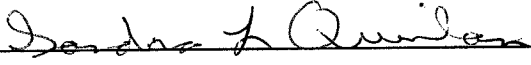
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**TOTAL DISBURSEMENTS:**

**\$160,520.08**

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SANDRA QUINLAN, TOWN CLERK

JANUARY 12, 2026

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of: December 2025

JAN 8 PM 3:53

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

Signature of Dog Control Officer:



Date Submitted: \_\_\_\_\_

END OF MONTH REPORT - DECEMBER 2025

BUILDING PERMITS

JAN 8 AM 9:54

| MONTH      | PERMIT# | PERMIT FEE | STRUCTURE VALUE | NAME      | LOCATION | ACTION COMPLETED   |
|------------|---------|------------|-----------------|-----------|----------|--------------------|
| 12/8/2025  | B25-238 | \$0.00     | \$0.00          | FRAZER    |          | DEMOLITION         |
| 12/1/2025  | B25-247 | \$100.00   | \$27,258.00     | WIETIG    |          | ELECTRIC           |
| 12/10/2025 | B25-251 | \$300.00   | \$25,000.00     | WALIA     |          | ROOF REPAIR        |
| 12/1/2025  | B25-252 | \$50.00    | \$0.00          | BETHGE    |          | ELECTRIC           |
| 12/5/2025  | B25-256 | \$50.00    | \$13,545.32     | GAISER    |          | RENOVATION         |
| 12/11/2025 | B25-257 | \$135.00   | \$30,000.00     | KIELICH   |          | POLE BARN          |
| 12/10/2025 | B25-258 | \$100.00   | \$37,000.00     | WHALEN    |          | SOLAR PANELS       |
| 12/12/2025 | B25-259 | \$120.00   | \$2,500.00      | MONACO    |          | ACCESSORY BUILDING |
| 12/12/2025 | B25-261 | \$50.00    | \$0.00          | HUESINGER |          | DEMOLITION         |
| 12/15/2025 | B25-262 | \$50.00    | \$2,346.00      | EATON     |          | SUMP PUMP          |
| 12/22/2025 | B25-264 | \$0.00     | \$12,000.00     | YUHAS     |          | FENCE              |
| 12/30/2025 | B25-266 | \$1,296.25 | \$500,000.00    | HIRSCH    |          | RENOVATION         |
| 12/17/2025 | B25-11  | \$25.00    |                 | FISHER    |          | TRUSS PLACARD      |
| 12/22/2025 | B24-15  | \$25.00    |                 | WINNICKI  |          | TRUSS PLACARD      |
| 12/17/2025 | B25-19  | \$125.00   |                 | GENSEL    |          | RENEWAL            |

TOTAL BUILDING PERMIT FEE: \$2,426.25  
 TOTAL # OF PERMITS: 15  
 TOTAL SIGN FEES: \$195.00  
 TOTAL CERTIFICATE OF OCCUPANCY: \$200.00  
 TOTAL CERTIFICATE OF COMPLIANCE: \$400.00

TOTAL: \$3,221.25

END OF MONTH REPORT - DECEMBER 2025

SIGNS

| MONTH      | PERMIT# | PERMIT FEE | NAME      | LOCATION | ACTION COMPLETED |
|------------|---------|------------|-----------|----------|------------------|
| 12/23/2025 | B25-265 | \$195.00   | ABURHAMRA |          | SIGN             |
| 12/11/2023 | B25-260 | \$0.00     | JACKSON   |          | NON PROFIT SIGN  |

TOTAL FEE: \$195.00

END OF MONTH REPORT - DECEMBER 2025

CERTIFICATE OF OCCUPANCY

| DATE        | PERMIT# | NAME       | ADDRESS | FEE     |
|-------------|---------|------------|---------|---------|
| 12/19/2025  | B25-131 | RYAN HOMES |         | \$50.00 |
| 12/2/2025   | B25-161 | RYAN HOMES |         | \$50.00 |
| 12/2/2025   | B25-164 | RYAN HOMES |         | \$50.00 |
| 12/11/2025  | B25-166 | RYAN HOMES |         | \$50.00 |
| TOTAL FEES: |         | \$200.00   |         |         |

JAN 8 AM 10:06

END OF MONTH REPORT-DECEMBER 2025

CERTIFICATE OF COMPLIANCE

| DATE        | PERMIT# | NAME     | ADDRESS | FEE     |
|-------------|---------|----------|---------|---------|
| 12/1/2025   | B25-247 | WIETIG   |         | \$50.00 |
| 12/10/2025  | B25-251 | WALIA    |         | \$50.00 |
| 12/1/2025   | B25-252 | BETHGE   |         | \$50.00 |
| 12/5/2025   | B25-256 | GAISER   |         | \$50.00 |
| 12/11/2025  | B25-257 | KIELICH  |         | \$50.00 |
| 12/10/2025  | B25-258 | WHALEN   |         | \$50.00 |
| 12/12/2025  | B25-259 | MONACO   |         | \$50.00 |
| 12/15/2025  | B25-262 | EATON    |         | \$50.00 |
| TOTAL FEES: |         | \$400.00 |         |         |

RECEIVED  
BOSTON TOWN CLERK



**National Fuel®**  
Supply Corporation

JEC 23 2025 HK10-32

December 12, 2025

Hon. Jason Keding  
Town of Boston Supervisor  
8500 Boston State Road  
Boston, NY 14025

Hon. Jason Keding:

Please find enclosed numerous documents pertaining to National Fuel Gas Supply Corporation's<sup>1</sup> ("National Fuel") Prior Notice application filed with the Federal Energy Regulatory Commission ("FERC") for its proposed Line C46S 2026 Modernization Project ("Project") to replace and upgrade certain facilities in the Towns of Boston and Colden, County of Erie, State of New York. FERC's regulations require us to notify local government officials about the proposed Project within three business days following the date that a docket number is assigned to the Project.

National Fuel's Project will include the replacement of 2.86 miles of 16-inch diameter pipe (within the existing right-of-way) and upgrades at two existing metering and regulating stations. FERC's regulations also require notification to landowners directly affected by the Project. For your information, we are enclosing the communication sent to affected landowners in your district. Enclosed please find:

- A letter from National Fuel to landowners explaining the scope of the project
- Proposed project map
- Documentation on participating in FERC proceedings

Should you have any questions moving forward, please do not hesitate to contact me at (716) 857-6879 or [smithd1@natfuel.com](mailto:smithd1@natfuel.com).

Sincerely,



**Derek Smith** (He/Him)  
National Fuel  
Government Affairs Coordinator

P: 716-857-6879 C: 716-720-3887  
6363 Main Street, Williamsville, NY 14221



Enclosures

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<sup>1</sup> National Fuel Gas Supply Corporation is a wholly owned subsidiary of National Fuel Gas Company.



December 12, 2025

Owner  
Mailing Address  
City, State Zip code

RE: National Fuel Gas Supply Corporation  
Line C46S 2026 Modernization Project  
Town of Boston/Colden, Erie County, New York  
Tax ID# \_\_\_\_\_  
FERC Docket No. CP26-41-000

Dear Landowner(s):

National Fuel Gas Supply Corporation ("National Fuel"), an interstate natural gas pipeline company with facilities in western Pennsylvania and western New York, filed an application with the Federal Energy Regulatory Commission ("FERC" or "Commission") regarding authorization to replace and upgrade certain facilities in the Towns of Boston and Colden, County of Erie, State of New York. National Fuel is proposing this project under its blanket certificate issued by FERC in Docket No. CP83-4-000. FERC's regulations require us to notify landowners that are directly affected by the proposed project within three business days following the date that a docket number is assigned. A National Fuel representative will be in contact with you in the near future to discuss the acquisition of any property rights that may be required in connection with the project.

The purpose of the Line C46S 2026 Modernization Project is to replace and modernize an approximately 2.86-mile segment of National Fuel's existing Line C46S within the Colden Storage Field. The modernization program allows National Fuel to proactively address aging infrastructure, enhance the reliability and safety of its transmission and storage system by replacing vintage steel pipe with modern, high strength, coated steel pipe. The existing pipeline segment will be replaced with new, 16-inch-diameter, modern, high-strength, coated steel, thereby increasing overall integrity, reliability, and efficient operation of this pipeline. The new pipe will be placed within the existing permanent pipeline right-of-way, thereby limiting environmental disturbance and minimizing impacts on landowners. The Project will allow National Fuel to continue providing safe, reliable, and efficient service to customers.

As shown in the enclosed map the Project is located in the Towns of Boston and Colden, Erie County New York. Construction activities that may affect your property include, but are not limited to, timber clearing, grading and excavation. Restoration will be made to any portion of your property disturbed during construction. The scope of any necessary clearing activities required for the project will be reviewed during easement negotiations. A National Fuel representative will be in contact with affected landowners to coordinate construction activities subject to receipt of FERC authorization.

This project is being proposed under the prior notice requirements of the blanket certificate program<sup>1</sup> administered by FERC. Under FERC's regulations, you have the right to intervene or protest this project within 60 days of the date FERC issues a Notice of Request Under Blanket Authorization and Establishing Intervention and Protest Deadline for the project filing. If you file a protest, you should include the docket number listed above and provide the specific reasons for your protest. The protest should be mailed to the Secretary of the Federal Energy Regulatory Commission, 888 First St., NE, Washington, DC 20426.<sup>2</sup> A copy of the protest should be mailed to National Fuel, Supply Legal Department, 6363 Main Street, Williamsville, New York 14221. If you have any questions concerning these procedures you can call the Commission's Office of External Affairs at (202) 502-8004. FERC has also established the Office of Public Participation ("OPP") to assist the public with Commission proceedings and may be contacted with questions concerning the process at 1-202-502-6595 or by email at [OPP@ferc.gov](mailto:OPP@ferc.gov) for assistance.

In the event you have any concerns regarding environmental mitigation measures or the restoration of your property, please contact me at 1-800-458-0413, extension 7294. I can generally be reached between 8 AM and 4:30 PM on business days. I am confident that I can answer any questions or resolve any concerns that you may have. However, if I am unable to satisfactorily address your concerns, you may call National Fuel's toll-free landowner helpline at 1-866-405-3394. It is best to call our helpline between 8:30 AM to 4:30 PM on business days. During evenings, weekends or holidays, calls to the helpline will be routed to a voice mail system. Whether you speak with an operator or leave a message, please indicate that you are a landowner calling about the Line C46S 2026 Modernization Project, Docket No CP26-41-000, and provide your name and phone number, and specify your concern and the location involved.

If you are not satisfied with the company's response or have any questions or concerns that we are not able to resolve, you may contact the FERC Landowner Helpline toll free at 1-877-337-2237 or via e-mail at [LandownerHelp@ferc.gov](mailto:LandownerHelp@ferc.gov). The FERC staff will attempt to resolve any disputes without litigation or formal proceedings. You may contact the FERC Landowner Helpline staff anonymously.

**If you have any questions about this procedure for resolving concerns, or the project generally, please contact me at 1-800-458-0413, extension 7294. We are committed to providing you with timely information and responses to any concerns you may have.**

Sincerely,



Claire Kreuz  
Supervisor  
Land Department

Enclosures

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<sup>1</sup> Under a blanket certificate, a natural gas company may undertake certain activities without the need to obtain a case-specific certificate for each individual project. More information on FERC blanket certificates can be found on FERC's website at [www.ferc.gov/industries-data/resources/guides](http://www.ferc.gov/industries-data/resources/guides). Additional information about your rights as a property owner and the easement acquisition process are included in the enclosed document titled *Landowner's Rights*.

<sup>2</sup> The Commission encourages electronic filing of submissions using the eFiling link at [www.ferc.gov](http://www.ferc.gov) and has eFiling staff available to assist you at (202) 502-8258 or [FercOnlineSupport@ferc.gov](mailto:FercOnlineSupport@ferc.gov).

## **How to Intervene in Commission Proceedings**

### **Motions to Intervene**

Individuals have the option to intervene in Commission proceedings. Intervenor becomes participants in a proceeding and have the right to request rehearing of Commission orders and seek relief of final agency actions in the U.S. Circuit Courts of Appeal. All motions to intervene should be submitted to the Commission pursuant to [18 C.F.R. § 385.214](#) . The Commission expects parties to intervene in a timely manner based on the reasonably foreseeable issues arising from the applicant's filing and the Commission's notice of filing.

Motions to intervene must be served on the applicant. Any subsequent submissions by an intervenor must be served on the applicant and all other parties to the proceeding. Contact information for parties can be downloaded from the service list at the [eService](#) link on FERC Online. Service can be via email with a link to the document.

Intervention is not applicable in two instances:

- Intervention is not permitted during Pre-Filing Activity (PF and PT Dockets) because there is no application officially before the Commission. Comments may be filed during the Pre-Filing phase.
- Intervention is not necessary for persons submitting comments in a rulemaking, administrative, or policy proceeding (RM, AD, and PL Dockets). Commenters in these dockets are considered parties with the same rights as intervenors in application-related dockets. There are no service requirements for comments filed in RM, AD, or PL dockets.

### **Motion to Intervene Out of Time**

A key purpose of the intervention deadline is to determine, early on, who the interested parties are and what information and arguments they can bring to bear. Interested parties are not entitled to hold back awaiting the outcome of the proceeding, or to intervene when events take a turn not to their liking.

The Commission's regulations dealing with motions for late intervention state that, in acting on such a motion, the decisional authority may consider:

- Whether the movants had good cause for not filing timely;
- Any disruption of the proceeding that might result from permitting intervention;
- Whether the movant's interest is adequately represented by other parties; and
- Whether any prejudice to, or additional burden on, existing parties might result from permitting intervention.

Late intervention at the early stages of a proceeding generally does not disrupt the proceeding or prejudice the interest of any party. The Commission is therefore more liberal in granting late intervention at the early stages of a proceeding. A petitioner for late intervention, however, bears a higher burden to show good cause for late intervention after the issuance of a final order in a

proceeding and generally it is Commission policy to deny late intervention at the rehearing stage, even when the movant claims that the decision established a broad policy of general application.

#### **How to file for intervenor status**

There are two ways to submit protests, motions to intervene, and comments. In both instances, please reference the Project docket number **CP26-41-000** in your submission.

- (1) You may file your protest, motion to intervene, and comments by using the Commission's eFiling feature, which is located on the Commission's website ([www.ferc.gov](http://www.ferc.gov)) under the link to Documents and Filings. New eFiling users must first create an account by clicking on "eRegister." You will be asked to select the type of filing you are making; first select General" and then select "Protest", "Intervention", or "Comment on a Filing." The Commission's eFiling staff are available to assist you at (202) 502-8258 or [FercOnlineSupport@ferc.gov](mailto:FercOnlineSupport@ferc.gov).
- (2) You can file a paper copy of your submission. Your submission must reference the Project docket number **CP26-41-000**.

To mail via USPS, use the following address:

Debbie Anne A. Reese, Secretary  
Federal Energy Regulatory Commission  
888 First Street NE  
Washington, DC 20426

To mail via any other courier, use the following address:

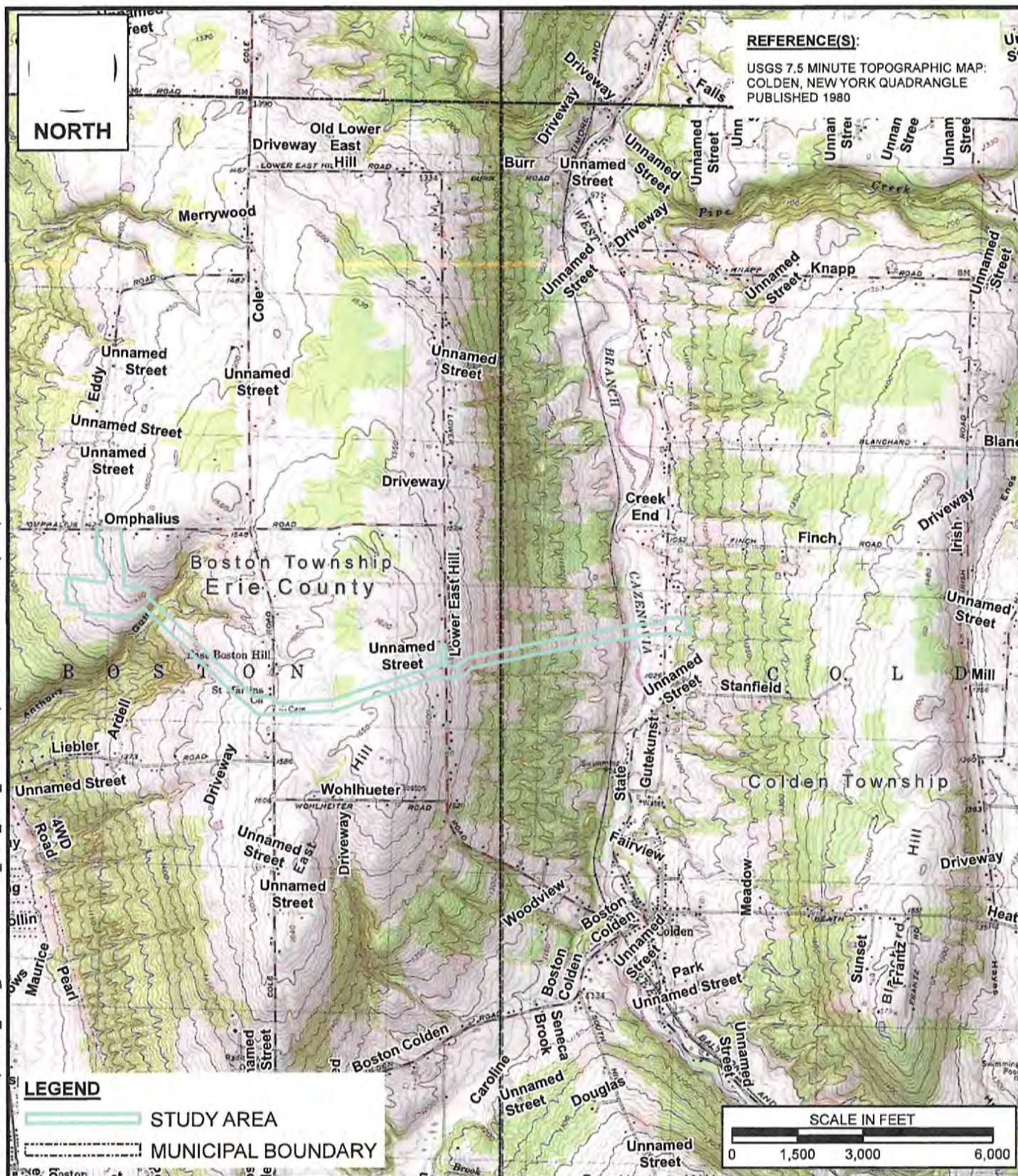
Debbie-Anne A. Reese, Secretary  
Federal Energy Regulatory Commission  
12225 Wilkins Avenue  
Rockville, Maryland 20852

Protests and motions to intervene must be served on the applicant either by mail or email (with a link to the document) to Meghan Emes, Senior Attorney, National Fuel Gas Supply Corporation, 6363 Main Street, Williamsville, New York 14221, or by email at [emesm@natfuel.com](mailto:emesm@natfuel.com). Any subsequent submissions by an intervenor must be served on the applicant and all other parties to the proceeding. Contact information for parties can be downloaded from the service list at the eService link on FERC Online.

Source: <http://www.ferc.gov/help/how-to/intervene.asp>

*Updated: July 8, 2025*

\\cecinc.com\global\Projects\340-000\342-372-GIS\Maps\EC01\_Gulch\_Delineation.aprx 5/21/2025 11:16 AM (slavin)



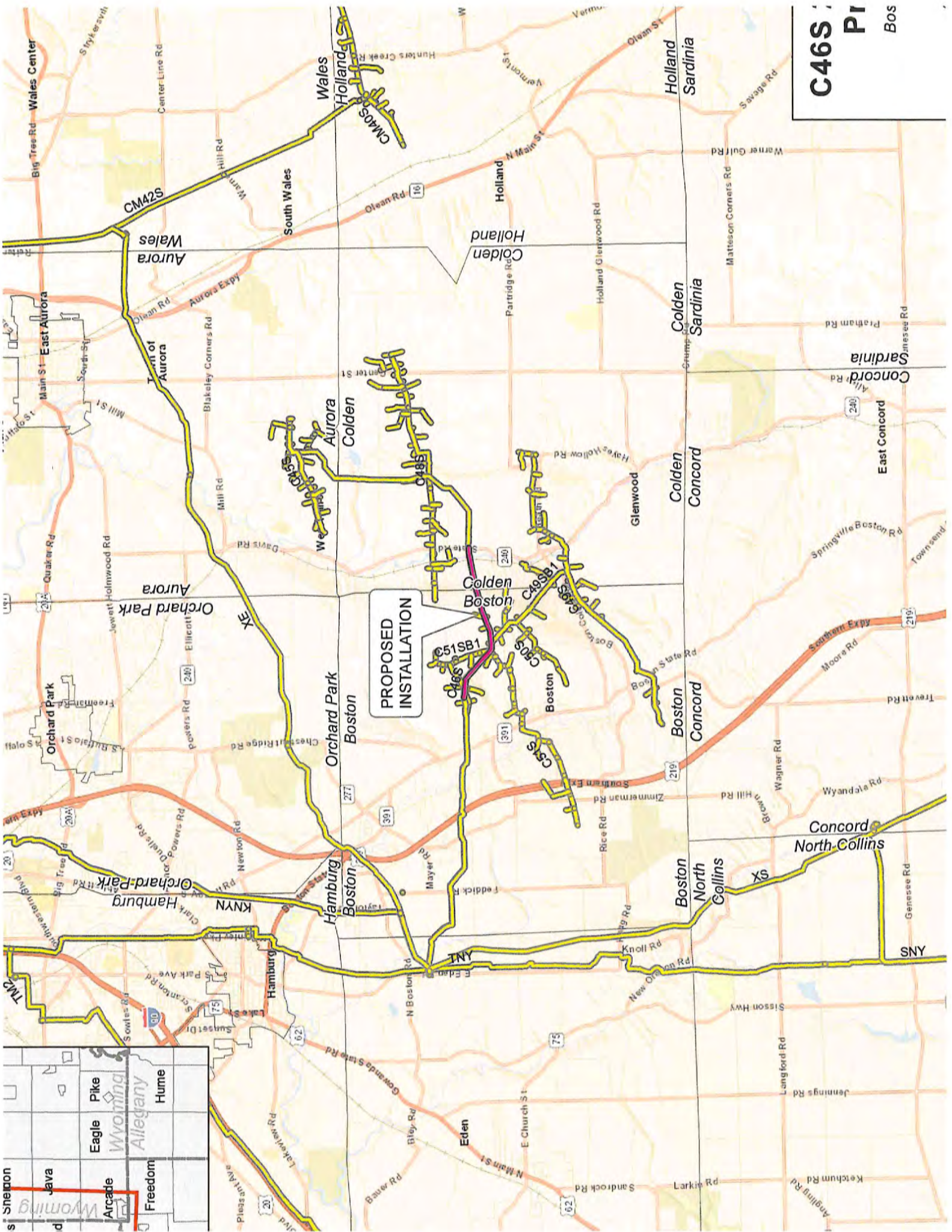
Civil & Environmental  
Consultants of New York, Inc.  
227 S. Main Street · Athens, PA 18810  
(570) 886-2007 · (877) 389-1852  
www.cecinc.com

NATIONAL FUEL GAS SUPPLY CORPORATION  
LINE C46S GULCH TO STATE ROAD  
PIPELINE REPLACEMENT PROJECT  
BOSTON AND COLDEN TOWNSHIPS  
ERIE COUNTY, PENNSYLVANIA

**SITE LOCATION MAP**

|           |           |             |           |              |         |            |   |
|-----------|-----------|-------------|-----------|--------------|---------|------------|---|
| DRAWN BY: | CMCh      | CHECKED BY: | JET       | APPROVED BY: | JET*    | FIGURE NO: | 1 |
| DATE:     | 5/21/2025 | SCALE:      | 1"=3,000' | PROJECT NO:  | 342-372 |            |   |

\*Hand Signature on file



C46S :  
Pr  
Bos

## **LANDOWNER'S RIGHTS**

The Federal Energy Regulatory Commission ("FERC") requires National Fuel to provide a brief summary of your rights at FERC and in the proceedings under the eminent domain rules of your state. The following summaries should *not* be construed as legal advice, but only as brief descriptions for this limited purpose. If you have questions about your rights, you should discuss them with an attorney of your choice.

### **RIGHTS AT THE FEDERAL ENERGY REGULATORY COMMISSION**

A public notice of National Fuel's proposed project will appear in the Federal Register and the FERC's website, [www.ferc.gov](http://www.ferc.gov), using the "eLibrary" link (<http://www.ferc.gov/docs-filing/elibrary.asp>) and the project's docket number. Within 60 days of the publication of this notice in the Federal Register, you may participate by intervening in or protesting the proposed project. If no protest is filed within this time period, National Fuel will be authorized to proceed. If a timely protest is filed by the public or by the staff of the FERC, the parties will have 30 days to resolve the issues raised by the protest.

If a protest is submitted, and is not withdrawn, dismissed, or resolved, the planned project will not be authorized under National Fuel's blanket certificate, but will instead be treated as if it were filed under the rules applicable to case-specific projects.

If you file an intervention or a protest and the FERC issues an order approving the project and/or dismissing your protest, you may request rehearing within 30 days of the date of such order. A timely request for rehearing would be necessary to preserve your right to appeal the FERC's order. Questions concerning the process should be directed to

FERC's Office of Public Participation (OPP) at 1-202-502-6595 or by email at [OPP@ferc.gov](mailto:OPP@ferc.gov) for assistance understanding Commission procedures.

For more information about your rights as a landowner with regard to FERC blanket certificates projects, please refer to the FERC's website at [www.ferc.gov/industries-data/resources/guides](http://www.ferc.gov/industries-data/resources/guides), and click on "Blanket Certificate Program: Notice to Landowners".

### **EMINENT DOMAIN GENERALLY**

A natural gas company's right to use eminent domain to acquire a right-of-way or easement on a landowner's property for facilities to transport gas is a statutory right granted by Congress in Section 7(h) of the Natural Gas Act, and also arises under various state statutes. Congress has conferred the power of eminent domain on a natural gas company in cases where FERC finds that the company's proposal is required by the public convenience and necessity. Then, if the natural gas company cannot reach a negotiated agreement with the property owner, the company may exercise the right of eminent domain. This exercise involves condemnation proceedings where a court decides the appropriate compensation to be paid by the company to the landowner for the right-of-way or easement. It is National Fuel's policy to negotiate with landowners in good faith, in a fair and honest manner, to reach a mutually agreeable resolution of issues necessary to the acquisition of a right-of-way or easement. Where a mutually agreeable resolution is reached, the need for an eminent domain proceeding is avoided.

### **EMINENT DOMAIN LAW IN NEW YORK**

Chapter 73 of New York State's Consolidated Laws, also known as the Eminent Domain Procedure Law (EDPL), governs eminent domain proceedings in New York

courts. A landowner is entitled to just compensation for real property acquired under the EDPL. The company seeking to acquire a right-of-way or an easement must make a written offer to the landowner in an amount that represents just compensation based on the company's highest approved appraisal. The landowner may accept the offer as payment in full; may reject the offer and seek compensation from the court; or may accept the offer as an advance payment and seek additional compensation from the court.

The company must serve notice to the landowner of the time and place of the condemnation proceeding and identify the property the company seeks to condemn. Landowners also receive an acquisition map or diagram of the affected property. A landowner may appear and interpose a verified answer to the company's petition requesting objections to the requested taking.

A landowner may file a claim for compensation in the Supreme Court within the time specified by the court. An appeal from the judgment of the Supreme Court may be taken to the Appellate Division of the Supreme Court.



# **North Boston Vol. Fire Company, Inc.**

P.O. Box 124 North Boston, New York 14110

[www.northbostonfire.com](http://www.northbostonfire.com)

Celebrating 115 years of proud service in 2019

January 5, 2026

To Whom it may concern:

**The North Boston Volunteer Fire Company has not engaged, whether directly or indirectly, in any business other than providing fire protection and fire prevention services to the citizens of the Town of Boston.**

A handwritten signature in black ink, appearing to read "Robert C. Pollinger".

Robert C. Pollinger, President  
North Boston Vol. Fire Company, Inc.



# North Boston Vol. Fire Company, Inc.

P.O. Box 124 North Boston, New York 14110

[www.northbostonfire.com](http://www.northbostonfire.com)

Celebrating 115 years of proud service in 2019

January 5, 2026

County of Erie  
County Clerk Michael Kearns  
Edward A. Rath County Office Building  
95 Franklin St  
Buffalo NY 14202

County Clerk Kearns:

Please find enclosed the following:

- a) Officers and directors of the North Boston Volunteer Fire Company, Inc.
- b) Inventory of property from our 2024 IRS Form 990
- c) Statement of Liabilities reported on our 2024 Form 990
- d) A statement signed by President Robert C. Pollinger stating our business engagement.

Please file the enclosed information. Thank you.

Firematically yours,

Robert C. Pollinger, President  
North Boston Vol. Fire Company, Inc.

Enc.



# North Boston Vol. Fire Co., Inc.

Serving since 1904

PO Box 124  
5646 Herman Hill Road  
North Boston NY 14110-0124  
(716) 649-0974

## Officers for 2026

### Administrative

|                |                     |
|----------------|---------------------|
| President      | Robert C. Pollinger |
| Vice-President | John J. Braun       |
| Secretary      | Maria J. Carr       |
| Treasurer      | Rodney J. Carr      |
| Sergeant @Arms | Elizabeth Steward   |
| Chaplain       | William Gross       |
| Trustee        | Erik Filkorn        |
| Trustee        | Joseph Marchinda    |
| Trustee        | Ryan Laity          |
| Trustee        | Jeffrey Knowles     |
| Trustee        | Andrew Lickfeld     |
| Trustee        | Christopher Muraco  |

### Firematic

|                        |                  |
|------------------------|------------------|
| Chief                  | Thomas Ricotta   |
| First Assistant Chief  | Daryl V. Kibler  |
| Second Assistant Chief |                  |
| Captain                | Justin Smolinski |
| Lieutenant             | Zachary Walsh    |

16-6071745

## Federal Asset Report

FYE: 12/31/2024

## Form 990, Page 1

| Asset                                    | Description                      | Date<br>In Service | Cost             | Bus<br>% | Sec<br>179B | Bonus | Basis<br>for Depr | PerConv | Meth     | Prior   | Current          |                |
|------------------------------------------|----------------------------------|--------------------|------------------|----------|-------------|-------|-------------------|---------|----------|---------|------------------|----------------|
| <b>Prior MACRS:</b>                      |                                  |                    |                  |          |             |       |                   |         |          |         |                  |                |
| 3                                        | FIREMATIC EQUIPMENT              | 6/01/04            | 15,673           |          |             | X     | 7,836             | 5       | HY 200DB | 15,673  | 0                |                |
| 11                                       | FIREMATIC EQUIPMENT              | 6/01/05            | 23,259           |          |             |       | 23,259            | 5       | HY 200DB | 23,259  | 0                |                |
| 12                                       | FIREMATIC EQUIPMENT              | 6/01/06            | 21,070           |          |             |       | 21,070            | 5       | HY 200DB | 21,070  | 0                |                |
| 15                                       | Firematic Equipment              | 6/06/07            | 10,939           |          |             |       | 10,939            | 5       | HY 200DB | 10,939  | 0                |                |
| 16                                       | DEMOLITION                       | 11/05/08           | 42,285           |          |             |       | 42,285            | 39      | MM S/L   | 16,399  | 1,084            |                |
| 17                                       | GRADING                          | 11/05/08           | 30,802           |          |             |       | 30,802            | 39      | MM S/L   | 11,946  | 789              |                |
| 18                                       | Firematic Equipment              | 6/01/08            | 28,892           |          |             |       | 28,892            | 5       | HY 200DB | 28,892  | 0                |                |
| 19                                       | Furniture                        | 12/30/08           | 150              |          |             |       | 150               | 5       | HY 200DB | 150     | 0                |                |
| 20                                       | New Fire Hall                    | 11/05/08           | 98,772           |          |             |       | 98,772            | 39      | MM S/L   | 38,306  | 2,533            |                |
| 21                                       | New Fire Hall                    | 9/22/09            | 971,192          |          |             |       | 971,192           | 39      | MM S/L   | 355,896 | 24,903           |                |
| 22                                       | Equipment                        | 7/01/09            | 1,490            |          |             | X     | 745               | 7       | HY 200DB | 1,490   | 0                |                |
| 24                                       | RENTAL PROPERTY, HERMAN HILL     | 6/23/00            | 181,820          |          |             |       | 181,820           | 39      | MM S/L   | 114,008 | 4,662            |                |
| 25                                       | FALL ARREST EQUIPMENT            | 10/07/11           | 13,820           |          |             |       | 13,820            | 7       | MQ200DB  | 13,820  | 0                |                |
| 27                                       | 2001 GMC Subn Rescue             | 3/16/12            | 15,000           |          |             |       | 15,000            | 7       | HY 200DB | 15,000  | 0                |                |
| 28                                       | Firematic Equipment              | 7/01/12            | 10,074           |          |             | X     | 5,037             | 7       | HY 200DB | 10,074  | 0                |                |
| 29                                       | FIREMATIC EQUIPMENT              | 10/01/12           | 4,062            |          |             | X     | 2,031             | 7       | HY 200DB | 4,062   | 0                |                |
| 30                                       | Sign                             | 11/26/13           | 3,755            |          |             |       | 3,755             | 15      | HY 150DB | 2,757   | 222              |                |
| 31                                       | Firematic Equipment              | 6/01/13            | 29,620           |          |             |       | 29,620            | 7       | HY 200DB | 29,620  | 0                |                |
| 32                                       | FIREMATIC EQUIPMENT              | 10/07/13           | 2,466            |          |             |       | 2,466             | 7       | HY 200DB | 2,466   | 0                |                |
| 33                                       | WAKER PUMP                       | 4/13/14            | 350              |          |             | X     | 175               | 7       | HY 200DB | 350     | 0                |                |
| Sold/Scrapped: 12/31/24                  |                                  |                    |                  |          |             |       |                   |         |          |         |                  |                |
| 34                                       | PELICAN LIGHTS                   | 7/31/14            | 1,343            |          |             | X     | 672               | 7       | HY 200DB | 1,343   | 0                |                |
| 35                                       | HD HANGERS & CO DETECTOR         | 8/17/14            | 824              |          |             | X     | 412               | 7       | HY 200DB | 824     | 0                |                |
| 37                                       | FIREMATIC EQUIPMENT              | 1/30/14            | 16,530           |          |             | X     | 8,265             | 7       | HY 200DB | 16,530  | 0                |                |
| 38                                       | FIREMATIC EQUIPMENT              | 12/26/14           | 300              |          |             | X     | 150               | 7       | HY 200DB | 300     | 0                |                |
| 39                                       | Firematic Equipment              | 11/09/15           | 7,597            |          |             | X     | 3,798             | 7       | HY 200DB | 7,597   | 0                |                |
| 40                                       | Firematic Equipment              | 8/14/15            | 6,864            |          |             | X     | 3,432             | 7       | HY 200DB | 6,864   | 0                |                |
| 41                                       | Light Bar                        | 1/6/15             | 1,447            |          |             | X     | 724               | 7       | HY 200DB | 1,447   | 0                |                |
| 42                                       | Industrial washer                | 1/28/15            | 3,449            |          |             | X     | 1,724             | 7       | HY 200DB | 3,449   | 3,449            |                |
| 43                                       | FIREMTACH EQUIPMENT              | 3/28/16            | 10,442           |          |             | X     | 5,221             | 7       | MQ200DB  | 10,442  | 0                |                |
| 44                                       | FIREMTACH EQUIPMENT              | 11/20/16           | 10,025           |          |             | X     | 5,013             | 7       | MQ200DB  | 10,025  | 0                |                |
| 45                                       | 2012 CHEVY TAHOE                 | 5/22/18            | 16,765           |          |             | X     | 0                 | 5       | HY 200DB | 16,765  | 0                |                |
| 46                                       | LIGHT BAR                        | 1/14/18            | 4,356            |          |             | X     | 0                 | 7       | HY 200DB | 4,356   | 0                |                |
| 47                                       | SWIPE CARD SYSTEM                | 1/14/18            | 2,995            |          |             | X     | 0                 | 7       | HY 200DB | 2,995   | 0                |                |
| 48                                       | 25 PORTALE RADIO'S               | 1/09/19            | 45,873           |          |             | X     | 0                 | 7       | HY 200DB | 45,873  | 0                |                |
| 49                                       | (2) AUTO X TOOL KIT RESCUE EQUIP | 6/03/21            | 7,896            |          |             | X     | 0                 | 7       | HY 200DB | 7,896   | 0                |                |
| 50                                       | FIREMATIC EQUIPMENT              | 7/16/21            | 4,072            |          |             | X     | 0                 | 7       | HY 200DB | 4,072   | 0                |                |
| 51                                       | (2) 320 X 240 THERMAL CAMERA KIT | 4/20/21            | 9,190            |          |             | X     | 0                 | 7       | HY 200DB | 9,190   | 0                |                |
| 52                                       | FIRE TRUCK                       | 9/01/21            | 599,286          |          |             |       | 599,286           | 5       | HY 200DB | 426,692 | 69,038           |                |
| 53                                       | FIRE TRUCK                       | 9/01/21            | 599,286          |          |             |       | 599,286           | 5       | HY 200DB | 426,692 | 69,038           |                |
| 54                                       | SOUTH TRUCK BAY ENTRANCE DOOF    | 3/03/22            | 4,547            |          |             |       | 4,547             | 39      | MM S/L   | 209     | 116              |                |
|                                          |                                  |                    | <u>2,862,027</u> |          |             |       | <u>2,723,921</u>  |         |          |         | <u>1,719,738</u> | <u>175,834</u> |
| <b>Other Depreciation:</b>               |                                  |                    |                  |          |             |       |                   |         |          |         |                  |                |
| 1                                        | LAND, NORTH BOSTON FIRE STATION  | 10/21/92           | 25,000           |          |             |       | 25,000            | 0       | -- Land  | 0       | 0                |                |
| 23                                       | LAND, RENTAL PROPERTY - HERMAN   | 6/23/00            | 20,000           |          |             |       | 20,000            | 0       | -- Land  | 0       | 0                |                |
| <b>Total Other Depreciation</b>          |                                  |                    | <u>45,000</u>    |          |             |       | <u>45,000</u>     |         |          |         | <u>0</u>         | <u>0</u>       |
| <b>Total ACRS and Other Depreciation</b> |                                  |                    | <u>45,000</u>    |          |             |       | <u>45,000</u>     |         |          |         | <u>0</u>         | <u>0</u>       |
| <b>Grand Totals</b>                      |                                  |                    | 2,907,027        |          |             |       | 2,768,921         |         |          |         | 1,719,738        | 175,834        |
| <b>Less: Dispositions and Transfers</b>  |                                  |                    | 350              |          |             |       | 175               |         |          |         | 350              | 0              |
| <b>Less: Start-up/Org Expense</b>        |                                  |                    | 0                |          |             |       | 0                 |         |          |         | 0                | 0              |
| <b>Net Grand Totals</b>                  |                                  |                    | <u>2,906,677</u> |          |             |       | <u>2,768,746</u>  |         |          |         | <u>1,719,388</u> | <u>175,834</u> |

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X. ☐

|                                                                             |                                                                                                                                                                                                                          | (A)<br>Beginning of year |           | (B)<br>End of year |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------|--------------------|
| <b>Assets</b>                                                               | <b>1</b> Cash—non-interest-bearing                                                                                                                                                                                       |                          | <b>1</b>  |                    |
|                                                                             | <b>2</b> Savings and temporary cash investments                                                                                                                                                                          |                          | <b>2</b>  |                    |
|                                                                             | <b>3</b> Pledges and grants receivable, net                                                                                                                                                                              |                          | <b>3</b>  |                    |
|                                                                             | <b>4</b> Accounts receivable, net                                                                                                                                                                                        |                          | <b>4</b>  |                    |
|                                                                             | <b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons |                          | <b>5</b>  |                    |
|                                                                             | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)                                                               |                          | <b>6</b>  |                    |
|                                                                             | <b>7</b> Notes and loans receivable, net                                                                                                                                                                                 |                          | <b>7</b>  |                    |
|                                                                             | <b>8</b> Inventories for sale or use                                                                                                                                                                                     |                          | <b>8</b>  |                    |
|                                                                             | <b>9</b> Prepaid expenses and deferred charges                                                                                                                                                                           |                          | <b>9</b>  |                    |
|                                                                             | <b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D                                                                                                                           | <b>10a</b>               |           |                    |
|                                                                             | <b>b</b> Less: accumulated depreciation                                                                                                                                                                                  | <b>10b</b>               |           |                    |
|                                                                             | <b>11</b> Investments—publicly traded securities                                                                                                                                                                         |                          | <b>11</b> |                    |
|                                                                             | <b>12</b> Investments—other securities. See Part IV, line 11                                                                                                                                                             |                          | <b>12</b> |                    |
|                                                                             | <b>13</b> Investments—program-related. See Part IV, line 11                                                                                                                                                              |                          | <b>13</b> |                    |
|                                                                             | <b>14</b> Intangible assets                                                                                                                                                                                              |                          | <b>14</b> |                    |
|                                                                             | <b>15</b> Other assets. See Part IV, line 11                                                                                                                                                                             |                          | <b>15</b> |                    |
| <b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33). |                                                                                                                                                                                                                          | <b>16</b>                |           |                    |
| <b>Liabilities</b>                                                          | <b>17</b> Accounts payable and accrued expenses                                                                                                                                                                          |                          | <b>17</b> |                    |
|                                                                             | <b>18</b> Grants payable                                                                                                                                                                                                 |                          | <b>18</b> |                    |
|                                                                             | <b>19</b> Deferred revenue                                                                                                                                                                                               |                          | <b>19</b> |                    |
|                                                                             | <b>20</b> Tax-exempt bond liabilities                                                                                                                                                                                    |                          | <b>20</b> |                    |
|                                                                             | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D                                                                                                                                          |                          | <b>21</b> |                    |
|                                                                             | <b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons     |                          | <b>22</b> |                    |
|                                                                             | <b>23</b> Secured mortgages and notes payable to unrelated third parties                                                                                                                                                 | <b>861,544</b>           | <b>23</b> | <b>804,393</b>     |
|                                                                             | <b>24</b> Unsecured notes and loans payable to unrelated third parties                                                                                                                                                   |                          | <b>24</b> |                    |
|                                                                             | <b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D                                          |                          | <b>25</b> |                    |
|                                                                             | <b>26</b> <b>Total liabilities.</b> Add lines 17 through 25.                                                                                                                                                             | <b>962,072</b>           | <b>26</b> | <b>954,721</b>     |
| <b>Net Assets or Fund Balances</b>                                          | <b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>                                                                              |                          |           |                    |
|                                                                             | <b>27</b> Net assets without donor restrictions                                                                                                                                                                          |                          | <b>27</b> |                    |
|                                                                             | <b>28</b> Net assets with donor restrictions                                                                                                                                                                             |                          | <b>28</b> |                    |
|                                                                             | <b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>                                                                                       |                          |           |                    |
|                                                                             | <b>29</b> Capital stock or trust principal, or current funds                                                                                                                                                             |                          | <b>29</b> |                    |
|                                                                             | <b>30</b> Paid-in or capital surplus, or land, building, or equipment fund                                                                                                                                               |                          | <b>30</b> |                    |
|                                                                             | <b>31</b> Retained earnings, endowment, accumulated income, or other funds                                                                                                                                               |                          | <b>31</b> |                    |
|                                                                             | <b>32</b> <b>Total net assets or fund balances</b>                                                                                                                                                                       |                          | <b>32</b> |                    |
| <b>33</b> <b>Total liabilities and net assets/fund balances</b>             |                                                                                                                                                                                                                          | <b>33</b>                |           |                    |



# **North Boston Vol. Fire Company, Inc.**

P.O. Box 124 North Boston, New York 14110

[www.northbostonfire.com](http://www.northbostonfire.com)

Celebrating 115 years of proud service in 2019

January 5, 2026

To Whom it may concern:

**The North Boston Volunteer Fire Company has not engaged, whether directly or indirectly, in any business other than providing fire protection and fire prevention services to the citizens of the Town of Boston.**

A handwritten signature in black ink, appearing to read "Robert C. Pollinger", with a long horizontal flourish extending to the right.

Robert C. Pollinger, President  
North Boston Vol. Fire Company, Inc.

# OFFICE OF THE NEW YORK STATE COMPTROLLER

Thomas P. DiNapoli, State Comptroller



## ANNUAL REPORT ON REVENUES AND EXPENDITURES OF FOREIGN FIRE INSURANCE PREMIUMS

(See Instructions on Reverse Side)

For the calendar year January 1, 2025 - December 31, 2025

Name of Entity: North Boston Vol. Fire Company, Inc. Fire District # (if known) 15065 County Erie  
Address: PO Box 124 5646 Herman Hill Rd City/Town/Village: North Boston ZIP 14110  
Type: Fire Department XXX Fire Company Benevolent Association  
Town or City Where Located: Town of Boston Village Where Located (if applicable) \_\_\_\_\_  
Fire Protection District Where Located (if applicable) Town of Boston Fire Protection District  
Fire District Where Located (if applicable) \_\_\_\_\_

### AMOUNT

Balance: (as of 1/1/25): \$ 5,869

Revenues: Foreign Fire Insurance Premiums Only:

Source (list separately if received from multiple sources)

New York State Foreign Insurance Premiums \$ 8,390

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Interest on investment of Foreign Fire: \$ 2

\$ \_\_\_\_\_

Total Revenues: \$ 8,390

Total Balance and Revenues: \$ 14,261

Expenditures: (please add separate sheet if necessary)

Refreshments for Meeting and Drills \$ 3,500

Food (Meeting-Drill-Outings) \$ 4,598

Cable Television and Other Expenses \$ 293

Total Expenditures: \$ 8,391

Balance (as of 12/31/25) \$ 5,870

I, Rodney J. Carr certify that this report is a true and accurate statement of the revenues and expenditures of Foreign Fire Insurance premiums for the calendar year ended 2025.

(Signature): [Signature] (Title): Treasurer  
(Print Name): Rodney J. Carr (Telephone Number): \_\_\_\_\_ (E-mail): rcarr1160@verizon.net

**Please e-mail, fax or mail report to:**

[afrrfile@osc.ny.gov](mailto:afrrfile@osc.ny.gov)

**Fax: 518-486-3146**

Office of the State Comptroller  
Division of Local Government and School Accountability  
Data Management Unit, 12-8-C  
110 State St.  
Albany NY 12236-0001

Telephone: 1-866-321-8503 or (518) 408-4934 if calling locally



Erie County Clerk  
Michael P. Kearns



WNY LAW CENTER

January 5, 2026

Hon. Jason Keding  
Supervisor  
Boston Town Hall  
8500 Boston State Rd.  
Boston, NY 14025

Dear Honorable Supervisor Keding:

A handwritten signature in blue ink, appearing to read "Mike Kearns", written over a blue vertical line.

We are reaching out to all Erie County municipalities to schedule visits in 2026 to discuss our work and collect complaints for potential zombie properties.

The Erie County Clerk's ZOMBIE Initiative, established in 2019, partners with the Western New York Law Center's Vacant and Abandoned Property Department to address the growing issue of "zombie homes"—vacant and abandoned properties with delinquent mortgages. We aim to increase bank compliance with the New York State Zombie Property Relief Act, reduce blight caused by vacant and abandoned properties, and prevent foreclosure whenever possible to keep families in their homes.

Since the Erie County Clerk's ZOMBIE Initiative began, we have researched 731 properties across the county, collected data, made reports to the Department of Financial Services (DFS), negotiated with mortgage servicers, and held Task Force and Code Enforcement meetings. The ZOMBIE Initiative Task Force brings together municipalities, financial institutions, real estate professionals, nonprofits, and other community leaders. This group meets annually to share insights and develop strategies to address vacant and abandoned properties. Our work would not be possible without the help of Code Enforcement and elected officials.

The ZOMBIES Initiative is noticing a rise in tax delinquent properties, referred to as "tax zombies," in comparison to traditional mortgaged zombie properties. While both types of ZOMBIE properties negatively affect communities by being vacant and abandoned, tax delinquent properties present a greater challenge. This is because there is no bank or servicer responsible for their maintenance, making it harder to address the issue. At the start of 2025, there were 7,264 1-4 family properties that were \$500 or more delinquent on their property taxes (vacant or not vacant).

Clerk Kearns has submitted resolutions to the Erie County Legislature to prevent and combat "tax zombies." These resolutions propose reducing the current 18% interest rate on delinquent property taxes, as well as more accessible payment plans for those who fall behind. The current interest rate is significantly higher than today's prime rate of 3.25% and exceeds New York State's current civil

**EC Clerk Zombies Initiative, Page 2**

usury limit of 16%. The high interest and penalty rates on delinquent property taxes make it extremely difficult for homeowners to repay overdue taxes, and the homeowners can only enter payment plans with the county if they are in active foreclosure.

To schedule a visit on Wednesdays or Fridays in the beginning of the year, please contact Allison E. Knapp, Paralegal for Vacant and Abandoned Properties at the Law Center, at [aknapp@wnylc.org](mailto:aknapp@wnylc.org), or by phone at 716.828.8400 ext 131, or visit our website at [www.wnyzombieinitiative.com](http://www.wnyzombieinitiative.com) for more information or to file a property complaint. Your office can expect a follow-up call from Chris Kuwik, aide for the Clerk, to confirm meetings and he will follow up with an agenda prior to our meetings.

We look forward to a productive year in fighting blight across Erie County.

Sincerely,



Michael P. "Mickey" Kearns  
Erie County Clerk



Karen Welch, Esq.  
Executive Director  
Western New York Law Center



# MEMORANDUM

## COUNTY OF ERIE DEPARTMENT OF ENVIRONMENT AND PLANNING

TO: Chief Elected Officials – Erie County HOME Consortium;  
Coordinating Committee Members;  
City of Tonawanda Municipal Housing Authority;  
Lackawanna Community Development Corporation;  
Southtowns Rural Preservation Company;  
Erie County Industrial Development Agency;  
City of Lackawanna Municipal Housing Authority;  
Belmont Shelter Corporation; and  
Town of Amherst Planning Department

FROM: Paul J. D'Orlando, Principal Contract Monitor

DATE: January 9, 2026

SUBJECT: Public Review of the 2026 Draft of the 1st year Action Plan of the 2025-2029 Five Year Community Development Consolidated Plan

Below for your review is the link to the PDF version of the 2026 Draft of the 2nd year Action Plan of the 2025-2029 Five Year Community Development Consolidated Plan:

- Erie County Consortium Community Development Block Grant
- Erie County Consortium Emergency Solutions Grant Program
- Erie County HOME Consortium – HOME Investment Partnership Program

2026 Action Plan site: [www.erie.gov/environment](http://www.erie.gov/environment) – Please forward all comments to my attention at the Erie County Department of Environment and Planning, Edward A. Rath County Office Building, Room 1014, 95 Franklin Street, Buffalo, New York 14202. Comments will be accepted through 4:00 p.m. on Monday, February 9, 2026.

It should also be noted that three (3) public hearings will be held on Tuesday, January 20 at 6:30 p.m., Lackawanna Public Library, Community Room, 560 Ridge Road, Lackawanna; on Wednesday, January 21 at 6:30 p.m., Hamburg Community Development, 6122 South Park Avenue, Hamburg; and on Thursday, January 22 7:00 p.m., City of Tonawanda, Court Room, 200 Niagara Street, Tonawanda. Persons with special needs and who are unable to attend any of the three (3) public meetings can participate in a Public Hearing Meeting and Conference Call on Wednesday, January 21 at 9:30 a.m. at the Edward A. Rath County Office Building, 95 Franklin Street, 10th Floor, Room 1004, Buffalo, NY. To participate by phone, call 716-858-2468; enter Meeting Number 6409 and Attendee Access Code 3690.

Please call me at 858-2194 should you have any questions.



January 8, 2026

Hon. Jason Keding  
Town of Boston  
8500 Boston State Rd  
Boston, NY 14025-9648

Dear Supervisor Keding,

The Buffalo Niagara Partnership is releasing our 2026 Advocacy Agenda at an important moment in our region's history. Meeting the moment and seizing its opportunities will take effective collaboration between employers and government leaders. In that spirit, I am pleased to share our 2026 Advocacy Agenda.

As the regional chamber of commerce and leading employer organization in Western New York, the BNP's Advocacy Agenda details policy priorities at the federal, state and local levels. The Agenda serves as a roadmap for policymakers seeking to strengthen the Buffalo Niagara economy – by achieving key legislative goals, making critical investments and avoiding harmful policy. Included on the back cover is a list of Regional Priority Projects with both direct and sustainable economic development impact. This list was developed in collaboration with leaders of our largest municipalities.

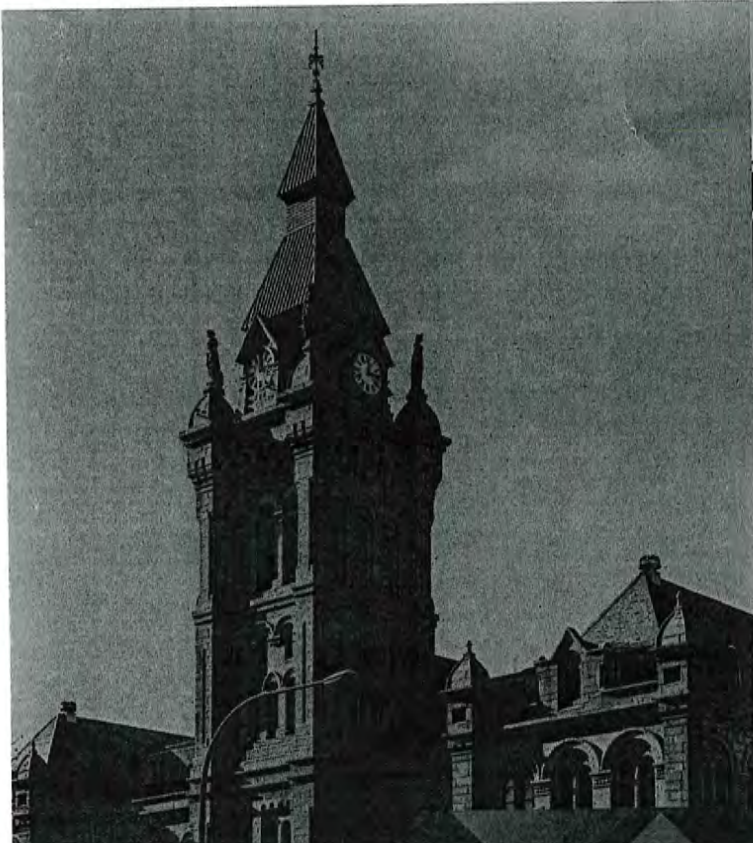
Enclosed, please find a copy of the BNP's 2026 Advocacy Agenda. I welcome your feedback and look forward to working closely with you to tackle as many of these priorities as possible to build a more dynamic and sustainable regional economy.

Sincerely,

A handwritten signature in black ink, appearing to read "Dottie Gallagher", is written over a light blue circular stamp.

Dottie Gallagher  
CEO

# 2026 ADVOCACY AGENDA



**BNP** BUFFALO  
NIAGARA  
PARTNERSHIP

# An inflection point

---

Buffalo Niagara's economic landscape is shifting.

Our region's employers look different with the growing emergence of artificial intelligence. Our neighborhoods and commercial corridors – from Downtown Buffalo and the City of Niagara Falls to Lockport and Hamburg – look different as we continue to regain the momentum lost in 2020.

Our energy grid looks different as new demands and maintenance needs become unignorable. Relations with Canada look different as cross-border traffic and trade has dropped.

It's a time of change.

Business and government leaders at every level can meet the moment with ambitious and sensible policymaking – by taking bold stances to deliver the growth, opportunity and affordability our region needs.

The Buffalo Niagara Partnership's 2026 Advocacy Agenda is a roadmap on how to do so.

Together, we can build a stronger regional economy – one where workers see opportunity, businesses see growth and graduates see a future.

Let's make change happen.

Sincerely,



A stylized, handwritten signature of Dottie Gallagher in black ink.

**Dottie Gallagher**  
CEO



A stylized, handwritten signature of Grant Loomis in black ink.

**Grant Loomis**  
President & COO



A stylized, handwritten signature of Josh Veronica in black ink.

**Josh Veronica**  
Director of Government Affairs

---

**KEY:**



Federal



State



Local

# PROTECT ECONOMIC ENGINES

## Leverage the global economy **F**

- Pursue free trade policy, including a robust USMCA negotiation, that maximizes export opportunities for American manufacturers and reduces supply chain costs.



- Improve relations with Canadian neighbors who comprise a significant portion of Buffalo Niagara's hospitality, tourism, entertainment, restaurant and retail customers.
- Align immigration policy to welcome top talent from across the globe.

## Improve access to healthcare **F S**

- Reject proposals to create an Albany-run single payer healthcare system.
- Continue funding federal health insurance subsidies to prevent steep jumps on consumers.
- Fully fund the Essential Plan to ensure coverage access and keep providers whole.
- Control runaway Medicaid costs while ensuring healthcare providers are fairly reimbursed for service.



## Strengthen educational institutions **F S**

- Increase operational and capital support for our region's SUNY institutions.
- Provide the University at Buffalo with the capital, faculty, equipment and athletic support it needs to excel as a SUNY flagship university.
- Fund initiatives to attract and retain world-class faculty from out of state to New York universities.
- Increase Higher Education Matching Capital Grant (HECap) funding.

## Invest in research **F**

- Enable innovation in tech and healthcare by funding direct and indirect research costs through the National Institutes of Health and the National Science Foundation.

1. U.S. Chamber of Commerce

2. Buffalo and Fort Erie Public Bridge Authority

3. NYS Department of Health

# IGNITE COMMUNITY DEVELOPMENT

## Encourage housing development & investment **S** **L**

- Create a targeted incentive for housing redevelopment and conversion of nonresidential buildings, including for market-rate units.
- Reject rent control and inclusionary zoning mandates, which would discourage investment into building and maintaining housing in our region.
- Help both property owners and tenants by expanding the capacity of courts to promptly adjudicate housing code and contract violations.

## Strengthen the Brownfield Cleanup Program **S**

- Encourage adaptive reuse by creating a Vertical Brownfield pilot program to incentivize remediation of hazardous building materials like lead and asbestos.
- Repeal the BCP's \$50,000 application fee.
- Reject proposals to weaken the financial viability of BCP projects.



**\$31,549**

Estimated per-unit  
cost for asbestos  
abatement in a  
vacant apartment<sup>4</sup>



**\$30,000 - \$50,000**

Estimated per-unit  
cost for lead  
abatement<sup>5</sup>

## Invest in transportation **F** **S** **L**

- Help workers access employment opportunities and improve regional quality of life by investing in public transit accessibility.
- Pursue improved rail service across New York State.
- Invest in Metro Rail expansion and airport capital improvements.
- Invest in road paving, maintenance and snow management.

4. NYC Housing Authority

5. The Abell Foundation

# POWER THE ECONOMY OF THE FUTURE

## Change course on CLCPA **S**

- Impose 10-year delay on Climate Leadership and Community Protection Act implementation.
- Recalibrate all CLCPA goals to acknowledge the realities of our energy grid.
- Repeal authorization for the inflationary Cap-and-Invest program.

**55% decrease  
in energy reliability  
margins since 2015<sup>6</sup>**

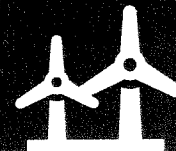


## Embrace American energy **F S L**

- Produce as much energy as possible domestically by using New York's natural resources, building renewable generation capacity, continuing to utilize natural gas and pursuing development of new nuclear generators.
- Pass the federal Energy Choice Act to prevent state and local governments from banning traditional energy sources.
- Continue support for the state's POWER UP incentives to equip new sites with energy.



**One nuclear reactor  
produces as much  
energy as<sup>7</sup>**



## Invest in renewable capacity **F S**

- Invest in transmission upgrades, interconnections and other energy infrastructure to power our future economy.
- Equip electric infrastructure to support the charging needs of passenger, medium and heavy-duty vehicles.

## Provide utility rate relief **S**

- Limit mandates on utility companies that drive rates upward.
- Provide rate impact transparency by ensuring that climate-related costs borne by ratepayers are fully disclosed on utility bills.

## Preserve reliable home heating **S**

- To ensure new construction can be powered and heated reliably, repeal the All-Electric Buildings Act and preserve the 100-foot rule.

6. New York Independent System Operator

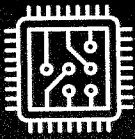
7. U.S. Department of Energy

# PAVE THE WAY FOR TECH GROWTH

## Unleash the semiconductor manufacturing sector **F S**

- Extend the federal Advanced Manufacturing Investment Credit beyond 2026.
- Continue to appropriate Regional Tech Hub funds to the NY SMART I-Corridor.
- Continue funding critical state supports like Green CHIPS incentives, the FAST NY Shovel Ready Grant Program, the ON-RAMP workforce development program and the POWER UP grid capacity program.

Global semiconductor companies plan to invest **\$1 TRILLION** in new fabrication plants by 2030<sup>8</sup>



Micron investment will create **50,000 JOBS IN NYS**<sup>9</sup>



**441** regional manufacturers are capable of pivoting into the semiconductor industry<sup>10</sup>

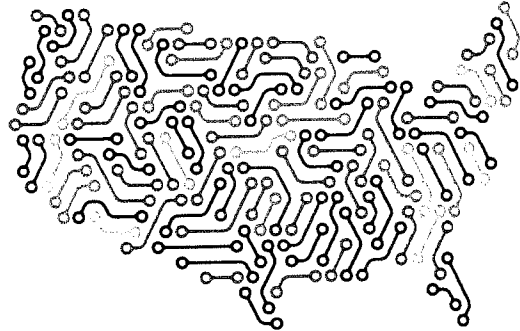


## Balance AI oversight & innovation **F S**

- Enact a uniform federal AI oversight regulation to address security concerns while ensuring ease of compliance and keeping America competitive.
- Reject state-level regulatory arrangements that will put New York at a competitive disadvantage for AI innovation.
- Continue funding the University at Buffalo's Empire AI initiative to keep New York a thought leader in responsible AI usage.

**92,000 U.S. JOBS**

would be lost if burdensome patchwork AI state laws are applied nationwide<sup>11</sup>



## Expand broadband access **F S**

- Support policies encouraging technology-neutral private investment in unserved and underserved areas to encourage broadband deployment and expand high speed connectivity.

## Incentivize tech growth **L**

- To offset the high upfront costs of tech businesses, create targeted local incentives to attract this high-growth industry to sites in our region.

8 & 10. McKinsey & Company

9. Micron Technology Inc.

11. U.S. Chamber of Commerce

# REDUCE COST OF DOING BUSINESS

## Improve state tax climate **S**

- Make a serious effort to substantially lower the tax burden for New York State residents and businesses by reducing the corporate and income tax rates.

For the fifth consecutive year, New York was ranked the **worst overall tax climate** in the nation, including:

**#1  
HIGHEST  
INDIVIDUAL  
INCOME TAX**

**#4  
HIGHEST  
PROPERTY  
TAX**

**#9  
HIGHEST  
SALES  
TAX<sup>12</sup>**

- Extend state's 0% corporate franchise tax to small manufacturers not currently covered under exemption.

## Enact reasonable insurance policy **F S**

- Adjust insurance requirements to control costs and keep New York competitive.
- Repeal New York's Scaffold Law and align liability insurance requirements with those in every other state.

## Reduce regulatory burden **S**

- Recommend and participate in comprehensive regulatory review to identify out-of-date and duplicative state regulations, specifically those related to business establishments, investments and operations.

# ENABLE ECONOMIC MOBILITY

## Bridge the Benefits Cliff **S**

- Adjust social service benefits to mitigate the Benefits Cliff and better encourage economic advancement.
- Raise asset caps to encourage responsible personal finance and enable workers to advance to self sufficiency.

## Foster educational opportunity **F S**

- Increase Pell Grants, Bundy Aid and TAP awards to make college more affordable.
- Align and invest in academic programs to prepare students for work in high-growth sectors.
- Identify opportunities to eliminate licensure barriers for candidates meeting established experience requirements, especially for the most in-demand fields.

12. Tax Foundation

# 2026 REGIONAL PRIORITY PROJECTS

The Buffalo Niagara Partnership and its partners in municipal government support advancing investment in the following initiatives, which will stimulate our economy, put people to work and strengthen the region's tax base.



## City of Buffalo | Vacant Rental Program

New York State's Vacant Rental Program incentivizes private investment into vacant apartment improvements. Buffalo's growth depends on rehabilitating its existing housing stock, which is aging and in need of investment. This program is bringing higher quality housing options to preexisting city neighborhoods. The state should expand this program to spark additional redevelopment across Buffalo.



## City of Niagara Falls | Centennial Park

The city is working to bring to life Centennial Park, a proposed \$200 million, 6,000-seat venue and mixed-use campus that will host sporting events, concerts, indoor and outdoor gatherings, and educational and cultural activities. Centennial Park will attract new, non-traditional visitors, result in longer lodging stays, and create new entertainment options and jobs near Niagara Falls. A feasibility study revealed that such a complex would generate \$50 million of direct economic impact over the first five years. State funding is needed to support the construction of the park.



## Erie County | Erie County Agribusiness Park

Erie County has ongoing needs for infrastructure and utility buildout at the Erie County Agribusiness Park in the Town of Evans. While much has been accomplished to date, including a new water tower and Phase 1 of road reconstruction, further infrastructure and utility investment is essential to fully redevelop this abandoned airport into a thriving agribusiness center.



## Niagara County | Niagara County Business Park

To address the lack of shovel-ready development sites and attract new investment and jobs, Niagara County continues in its effort to construct a 60-acre business park on county-owned land in the Town of Cambria. Niagara County is working with the EDA to secure matching funds for the state's FAST NY grant. The county and the state are also collaborating on a study to assess the feasibility of bringing high-capacity transmission lines to the site.



## Buffalo Niagara Partnership | Northtown Sewer Improvement Project

The Northtown Sewer Improvement Project (NSIP) will expand sewer capacity to enable new development and economic growth. Transformative projects, such as the redevelopment of the Eastern Hills Mall into a new town center, require this infrastructure. The town center will convert the 100-acre greyfield into a regional asset featuring residential, office, retail, restaurants, entertainment and green spaces. With \$3 million in design and engineering for the NSIP already underway, \$30 million in state funding is needed to upgrade the sewer, unlock more than \$1 billion in private development and generate millions in long-term tax revenue for the region.



## Erie County Water Authority

295 Main Street • Room 350 • Buffalo, NY 14203-2494  
716-849-8484 • Fax 716-849-8463

### Office of the Secretary

December 31, 2025

The Honorable Jason A. Keding, Supervisor  
The Honorable Sandra Quinlan, Town Clerk  
Town of Boston  
Boston Town Hall  
8500 Boston State Rd.  
Boston, NY 14025

**RE: AMENDED ECWA TARIFF, INCLUDING AMENDMENTS RELEVANT TO YOUR  
MUNICIPALITY'S ADMINISTRATIVE OPERATIONS**

Dear Supervisor & Town Clerk:

Enclosed please find an Extract from the Minutes of the Meeting of the Erie County Water Authority ("Authority") held on Thursday, November 20, 2025, adopting amendments to the Authority's Tariff effective January 1, 2026 together with a copy of the amendments set forth in Schedule "A".

Also enclosed is a complete copy of the Authority's 2026 Tariff which incorporates these amendments and replaces any prior version currently in your possession.

As you are aware, the Authority provides water service to residents of your municipality pursuant to a contractual agreement between the Authority and your municipality. That agreement requires compliance with the Authority's Tariff, which, as noted above was by the Authority's Board on November 20, 2025.

One of the adopted amendments represents a policy change that will have implications relative to your administrative operations. Paragraph 9.15 of the Tariff provides, in pertinent part:

*At the Authority's sole discretion, the Authority shall forward to Contracted Municipalities any accounts ninety (90) days or more past due. Pursuant to Town Law §198(3)(d), Village Law §11-1118 and Second Class Cities Law §95, the municipality shall collect amounts owing to the Authority and remit the sum collected to the Authority.*

As a matter of procedure, once annually on or before August 31 of each year, the Authority will identify customer accounts that are more than ninety days (90) past due. A list of such accounts located in your municipality will be transmitted to you for inclusion on the affected account holder's subsequent municipal property tax bill.

December 31, 2025

Page two

The Authority adopted this amendment after careful consideration. The Authority's Board believes this approach will reduce instances of water service shutoffs due to non-payment while easing financial pressure on ratepayers whose accounts remain current.

We recognize that implementation of this process will require adjustments to existing municipal administrative practices. The Authority is committed to working cooperatively with you as you implement these changes. The Authority's Chief Operating Officer, Charles Eaton, will serve as the primary point of contact for municipal officials regarding this matter, and he will reach out to you personally in the coming weeks to discuss implementation details.

Should you wish to contact Mr. Eaton in advance of his call, he may be reached at 716-685-8276, or via email at [ceaton@ecwa.org](mailto:ceaton@ecwa.org).

Very truly yours,

ERIE COUNTY WATER AUTHORITY



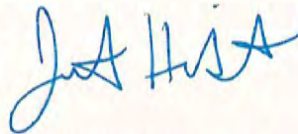
Jennifer Hibit  
Secretary to the Authority

JH:alh  
Enclosures

## **CERTIFICATION**

I, **JENNIFER HIBIT**, the duly elected and qualified **SECRETARY TO THE AUTHORITY** to the **ERIE COUNTY WATER AUTHORITY**, a corporation existing under the Laws of the State of New York, do hereby certify that I have compared the annexed resolution which is an extract from the Minutes of the Meeting of the Authority held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 20<sup>th</sup> day of November 2025 a quorum being present and that said resolution is a true and correct copy of the resolution so adopted and of the whole thereof.

**IN WITNESS WHEREOF**, I have hereunto set my hand and the seal of said corporation this 20<sup>th</sup> day of November 2025.



Jennifer Hibit  
Secretary to the Authority

(SEAL)



**EXTRACT FROM THE MINUTES OF THE MEETING OF THE  
ERIE COUNTY WATER AUTHORITY  
NOVEMBER 20, 2025**

At a regular meeting of the Erie County Water Authority held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 20<sup>th</sup> day of November 2025, a quorum being present, the following resolution was adopted:

**WHEREAS**, the Act creating the Erie County Water Authority (the "Authority") and the General Bond Resolutions establishing issuance of all Authority bonds mandate: that the Authority maintain rates and fees sufficient to operate and maintain the waterworks system; to pay the principal and interest on its Revenue Bonds as they become due and payable; and to maintain reserves for capital improvements as well as for all obligations and indebtedness of the Authority; and

**WHEREAS**, the Authority's Executive and Senior Staff have the responsibility to review, analyze and make recommendations relative to charges and procedures contained in the Authority's Tariff; and

**WHEREAS**, Jennifer Hibit, Secretary to the Authority, Joyce A. Tomaka, Chief Financial Officer, Mark S. Carney, General Counsel, and Charles E. Eaton, Chief Operating Officer have reviewed the above recommendations and changes and concur with them; and

**WHEREAS**, after considering all the above recommendations, the Authority has determined that for the best interest of the public to maintain its quality water supply that the Tariff should be amended as set forth in the attached Schedule "A";

**NOW, THEREFORE, BE IT RESOLVED:**

That the Authority's Tariff, as previously amended, is hereby revised and amended in accordance with Schedule "A" attached hereto and made part hereof, to become effective at 12:01 a.m. January 1, 2026; and be it further

**RESOLVED:** That the Secretary to the Authority is hereby authorized and directed to file in the office of the Clerk of the County of Erie a duly certified copy of this resolution along with a copy of the revised pages to the Tariff and to publish a copy of these amendments authorizing the abovementioned changes in two newspapers having a general circulation in the County pursuant to Section 1054, Subdivision 10, of the Public Authorities Law; and be it further

**RESOLVED:** That the Secretary to the Authority, is further directed to forward a copy of this resolution along with a copy of the revised pages of the Tariff to the Town, Village or City Clerks of each of the towns, villages or cities receiving water from the Authority and that the Secretary to the Authority is further directed to furnish a duly certified copy of this resolution

along with a copy of the revised pages of the Tariff to all Fiscal Agents named in the Authority's Bond Resolutions; and be it further

**RESOLVED:** The Board of Commissioners directs the Secretary to the Authority to post the amended Tariff on the Authority's website.

A motion was made by Ms. LaGree, seconded by Ms. Iannello and carried to adopt the foregoing resolution.

## **SCHEDULE "A"**

### **AMENDMENTS TO THE ERIE COUNTY WATER AUTHORITY'S TARIFF TO BECOME EFFECTIVE AT 12:01 A.M. JANUARY 1, 2026**

**UNDERLINED PORTIONS INDICATE NEW MATERIAL  
PORTIONS IN BRACKETS [ ] INDICATE DELETIONS**

## **1.0 DEFINITIONS**

### **1.22 CONTRACTED MUNICIPALITY**

Shall mean any town, village or city which has entered into a Direct Service and/or Lease Managed agreement with the Authority and/or any municipality receiving direct water service from the Authority.

## **9.00 PAYMENT FOR WATER SERVICE AND ADJUSTMENTS**

**9.15** At the Authority's sole discretion, the Authority shall forward to Contracted Municipalities any accounts ninety (90) days or more past due. Pursuant to Town Law §198(3)(d), Village Law §11-1118 and Second Class Cities Law §95, the municipality shall collect amounts owing to the Authority and remit the sum collected to the Authority.

## **13.00 CLASSIFICATION RATES AND CHARGES**

### **SERVICE CLASSIFICATION NO. 1**

**13.01** The following classification of services rendered, facilities furnished hereunder and rates and charges therefore are hereby established.

**A. SMALL METER CUSTOMERS - Installed Meter Sizes 5/8", 3/4" and 1"**

**COMMODITY VOLUMETRIC RATES:**

Meters read and billed quarterly OR monthly: (To Nearest Thousand Gallons)

\$[5.15] 5.57 per 1,000 gallons

**QUARTERLY BILLING:**

| SIZE OF METER<br>(IN INCHES) | COMMODITY<br>ALLOWANCE (IN<br>GALLONS) | BASE SYSTEM<br>FEE      | INFRASTRUCTURE<br>INVESTMENT<br>CHARGE | TOTAL WATER<br>CHARGES  |
|------------------------------|----------------------------------------|-------------------------|----------------------------------------|-------------------------|
| 5/8, 3/4 and 1               | 9,000                                  | \$ [46.35] <u>50.13</u> | \$ [30.78] <u>33.33</u>                | \$ [77.13] <u>83.46</u> |

**MONTHLY BILLING:**

| SIZE OF METER<br>(IN INCHES) | COMMODITY<br>ALLOWANCE (IN<br>GALLONS) | BASE SYSTEM<br>FEE      | INFRASTRUCTURE<br>INVESTMENT<br>CHARGE | TOTAL WATER<br>CHARGES  |
|------------------------------|----------------------------------------|-------------------------|----------------------------------------|-------------------------|
| 5/8, 3/4 and 1               | 3,000                                  | \$ [15.45] <u>16.71</u> | \$ [10.26] <u>11.11</u>                | \$ [25.71] <u>27.82</u> |

**B. LARGE METER CUSTOMERS - Installed Meter Sizes 1 1/4" AND GREATER**

**COMMODITY VOLUMETRIC RATES:**

Meters read and billed quarterly OR monthly: (To Nearest Thousand Gallons)

\$[4.63] 5.01 per 1,000 gallons

**QUARTERLY BILLING:**

| SIZE OF<br>METER (IN<br>INCHES) | COMMODITY<br>ALLOWANCE<br>(IN GALLONS) | BASE SYSTEM FEE              | INFRASTRUCTURE<br>INVESTMENT<br>CHARGE | TOTAL WATER<br>CHARGES       |
|---------------------------------|----------------------------------------|------------------------------|----------------------------------------|------------------------------|
| 1-1/4                           | 27,000                                 | \$ [125.01] <u>135.27</u>    | \$ [120.54] <u>130.47</u>              | \$ [245.55] <u>265.74</u>    |
| 1-1/2                           | 39,000                                 | [180.57] <u>195.39</u>       | [120.54] <u>130.47</u>                 | [301.11] <u>325.86</u>       |
| 2                               | 63,000                                 | [291.69] <u>315.63</u>       | [192.84] <u>208.74</u>                 | [484.53] <u>524.37</u>       |
| 3                               | 120,000                                | [555.60] <u>601.20</u>       | [361.59] <u>391.41</u>                 | [917.19] <u>992.61</u>       |
| 4                               | 198,000                                | [916.74] <u>991.98</u>       | [602.61] <u>652.32</u>                 | [1,519.35] <u>1,644.30</u>   |
| 6                               | 390,000                                | [1,805.70] <u>1,953.90</u>   | [1,205.19] <u>1,304.61</u>             | [3,010.89] <u>3,258.51</u>   |
| 8                               | 630,000                                | [2,916.90] <u>3,156.30</u>   | [1,928.28] <u>2,087.37</u>             | [4,845.18] <u>5,243.67</u>   |
| 10                              | 900,000                                | [4,167.00] <u>4,509.00</u>   | [2,771.97] <u>3,000.66</u>             | [6,938.97] <u>7,509.66</u>   |
| 12                              | 1,230,000                              | [5,694.90] <u>6,162.30</u>   | [5,182.29] <u>5,609.82</u>             | [10,887.19] <u>11,772.12</u> |
| 20                              | 2,820,000                              | [13,056.60] <u>14,128.20</u> | [22,303.05] <u>24,143.04</u>           | [35,359.65] <u>38,271.24</u> |
| 24                              | 3,840,000                              | [17,779.20] <u>19,238.40</u> | [45,040.11] <u>48,755.91</u>           | [62,819.31] <u>67,994.31</u> |

### MONTHLY BILLING:

| SIZE OF METER (IN INCHES) | COMMODITY ALLOWANCE (IN GALLONS) | BASE SYSTEM FEE     | INFRASTRUCTURE INVESTMENT CHARGE | TOTAL WATER CHARGES   |
|---------------------------|----------------------------------|---------------------|----------------------------------|-----------------------|
| 1-1/4                     | 9,000                            | \$ [41.67] 45.09    | \$ [40.18] 43.49                 | \$ [81.85] 88.58      |
| 1-1/2                     | 13,000                           | [60.19] 65.13       | [40.18] 43.49                    | [100.37] 108.62       |
| 2                         | 21,000                           | [97.23] 105.21      | [64.28] 69.58                    | [161.51] 174.79       |
| 3                         | 40,000                           | [185.20] 200.40     | [120.53] 130.47                  | [305.73] 330.87       |
| 4                         | 66,000                           | [305.58] 330.66     | [200.87] 217.44                  | [506.45] 548.10       |
| 6                         | 130,000                          | [601.90] 651.30     | [401.73] 434.87                  | [1,003.63] 1,086.17   |
| 8                         | 210,000                          | [972.30] 1,052.10   | [642.76] 695.79                  | [1,615.06] 1,747.89   |
| 10                        | 300,000                          | [1,389.00] 1,503.00 | [923.99] 1,000.22                | [2,312.99] 2,503.22   |
| 12                        | 410,000                          | [1,898.30] 2,054.10 | [1,727.43] 1,869.94              | [3,625.73] 3,924.04   |
| 20                        | 940,000                          | [4,352.20] 4,709.40 | [7,434.35] 8,047.68              | [11,786.55] 12,757.08 |
| 24                        | 1,280,000                        | [5,926.40] 6,412.80 | [15,013.37] 16,251.97            | [20,939.77] 22,664.77 |

### C. PUBLIC CORPORATIONS AND SPECIAL IMPROVEMENT DISTRICTS PER SECTION 2, PARAGRAPHS 2.02B, 2.06-2.15

#### COMMODITY VOLUMETRIC RATES:

Meters read and billed quarterly OR monthly: (To Nearest Thousand Gallons)

\$[4.04] 4.37 per 1,000 gallons

### QUARTERLY BILLING:

| SIZE OF METER (IN INCHES) | COMMODITY ALLOWANCE (IN GALLONS) | BASE SYSTEM FEE       | INFRASTRUCTURE INVESTMENT CHARGE | TOTAL WATER CHARGES   |
|---------------------------|----------------------------------|-----------------------|----------------------------------|-----------------------|
| 1-1/4                     | 27,000                           | \$ [109.08] 117.99    | \$ [120.54] 130.47               | \$ [229.62] 248.46    |
| 1-1/2                     | 39,000                           | [157.56] 170.43       | [120.54] 130.47                  | [278.10] 300.90       |
| 2                         | 63,000                           | [254.52] 275.31       | [192.84] 208.74                  | [447.36] 484.05       |
| 3                         | 120,000                          | [484.80] 524.40       | [361.59] 391.41                  | [846.39] 915.81       |
| 4                         | 198,000                          | [799.92] 865.26       | [602.61] 652.32                  | [1,402.53] 1,517.58   |
| 6                         | 390,000                          | [1,575.60] 1,704.30   | [1,205.19] 1,304.61              | [2,780.79] 3,008.91   |
| 8                         | 630,000                          | [2,545.20] 2,753.10   | [1,928.28] 2,087.37              | [4,473.48] 4,840.47   |
| 10                        | 900,000                          | [3,636.00] 3,933.00   | [2,771.97] 3,000.66              | [6,407.97] 6,933.66   |
| 12                        | 1,230,000                        | [4,969.20] 5,375.10   | [5,182.29] 5,609.82              | [10,151.49] 10,984.92 |
| 20                        | 2,820,000                        | [11,392.80] 12,323.40 | [22,303.05] 24,143.04            | [33,695.85] 36,466.44 |
| 24                        | 3,840,000                        | [15,513.60] 16,780.80 | [45,040.11] 48,755.91            | [60,553.71] 65,536.71 |

## MONTHLY BILLING:

| SIZE OF METER (IN INCHES) | COMMODITY ALLOWANCE (IN GALLONS) | BASE SYSTEM FEE     | INFRASTRUCTURE INVESTMENT CHARGE | TOTAL WATER CHARGES   |
|---------------------------|----------------------------------|---------------------|----------------------------------|-----------------------|
| 1-1/4                     | 9,000                            | \$ [36.36] 39.33    | \$ [40.18] 43.49                 | \$ [76.54] 82.82      |
| 1-1/2                     | 13,000                           | [ 52.52] 56.81      | [40.18] 43.49                    | [92.70] 100.30        |
| 2                         | 21,000                           | [84.84] 91.77       | [64.28] 69.58                    | [149.12] 161.35       |
| 3                         | 40,000                           | [161.60] 174.80     | [120.53] 130.47                  | [282.13] 305.27       |
| 4                         | 66,000                           | [266.64] 288.42     | [200.87] 217.44                  | [467.51] 505.86       |
| 6                         | 130,000                          | [525.20] 568.10     | [401.73] 434.87                  | [926.93] 1,002.97     |
| 8                         | 210,000                          | [848.40] 917.70     | [642.76] 695.79                  | [1,491.16] 1,613.49   |
| 10                        | 300,000                          | [1,212.00] 1,311.00 | [923.99] 1,000.22                | [2,135.99] 2,311.22   |
| 12                        | 410,000                          | [1,656.40] 1,791.70 | [1,727.43] 1,869.94              | [3,383.83] 3,661.64   |
| 20                        | 940,000                          | [3,797.60] 4,107.80 | [7,434.35] 8,047.68              | [11,231.95] 12,155.48 |
| 24                        | 1,280,000                        | [5,171.20] 5,593.60 | [15,013.37] 16,251.97            | [20,184.57] 21,845.57 |

## SERVICE CLASSIFICATION NO. 3

### 13.03 HYDRANTS

#### C. Metered Hydrant Consumption

##### RATE:

\$[5.15] 5.57 per 1,000 gallons. A minimum charge of \$[257.50] 278.50 per hydrant meter device per permit period

## 14.00 MISCELLANEOUS CHARGES

### 14.14 WATER SERVICE CONNECTION FEES

##### RATE:

#### SIZE OF CONNECTION

#### CONNECTION CHARGE

Equal to or less than 2 inches  
Over 2 inches

\$[3,000.00] 4,500.00  
AT ACTUAL COST

Christopher A. Koetzle  
Chairman

Michael E. Kenneally  
Executive Director

 **COMP ALLIANCE**

[www.compalliance.org](http://www.compalliance.org)

October 2, 2025

Town of Boston  
Attn: Jason Keding  
8500 Boston State Road  
Boston, NY 14025

Dear Mr. Keding:

We are pleased to announce that the Town of Boston has qualified for the Comp Alliance Safe Workplace Award for your performance during policy year 2023. The enclosed award check signifies the Town of Boston's commitment to minimizing workplace accidents and keeping its employees healthy and safe.

The Safe Workplace Award Program is a monetary award that benefits Comp Alliance members who have had positive loss experience during a given policy year. Beginning last year, we incorporated a safety questionnaire that recognizes and rewards not only your performance, but also your commitment to safety and efforts in establishing a safe work culture. The enclosed award check reflects both elements of our Safe Workplace Award.

The Comp Alliance Board of Trustees implemented this program to reward its members whose commitment to safety is reflected in its favorable loss experience. Since its inception six years ago, we have awarded more than \$5.9 million to our municipal and school members through the Safe Workplace Award and more than \$11 million in total Awards.

We appreciate your continued membership in the program and look forward to helping you keep your workforce healthy and safe.

---

*Michael Kenneally*

Comp Alliance, Executive Director



**Plan Manager: Wright Risk Management**  
900 Stewart Avenue, Suite 600, Garden City, NY 11530  
Phone: 866-697-6922 Fax: 516-227-2352

Dear Board Members,

I am writing to respectfully request approval to attend the New York Association of Towns (NYAOT) Annual Conference in February 2026, along with authorization for all actual and necessary expenses associated with this event.

Pursuant to General Municipal Law §77-b, the actual and necessary expenses of officers and employees of the Town attending the NYAOT Annual Meeting are proper town charges.

The NYAOT Annual Conference offers a wide range of educational sessions covering many facets of local government, including legal updates, municipal operations, and best practices. Attendance at this conference is also a requirement for maintaining my Certified Town Official designation.

Thank you for your consideration of this request. Please let me know if you need any additional information.

Regards,  
Jason Keding - Supervisor



*2026 Annual Meeting & Training  
School Feb. 14 – 17th, 2026  
New York Marriott Marquis, NYC*

## ONLINE REGISTRATION OPEN NOW AT [WWW.NYTOWNS.ORG](http://WWW.NYTOWNS.ORG)

1. **EXPENSES:** Actual and necessary expenses incurred in attending this school, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).

### Early-bird rates

*Available through Oct. 31, 2025*

Member municipality, conference | \$150  
Non-member municipality, conference | \$180  
Non-municipality, company, conference | \$375

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### Rates increase Nov. 1

*(registrations submitted after Jan. 24 will be processed at on-site rates)*

Member municipality, conference | \$185  
Non-member municipality, conference | \$215  
Non-municipality, company, conference | \$425

---

### Attorney Continuing Legal Education (CLE)

*(Credit hours and rates - 10 Professional Practice/Skills credits and 2 Ethics credits. All courses provide transitional and non-transitional credit.)  
Fee includes meeting registration.*

Member (early bird / regular / on-site) | \$450 / \$550 / \$625  
Non-member (early bird / regular / on-site) | \$560 / \$600 / \$675  
Non-municipality, company, conference (early bird / regular / on-site) | \$735 / \$750 / \$825

---

### Lock in 2025 room rates by registering before 10/31!

To reserve your room, visit <https://book.passkey.com/e/51084536>

Rooms with an asterisk (\*) next to them have limited availability. Group rate cut-off date is Friday, January 23, 2026.

#### 2025-2026 room rates are as follows:

**Marquis Standard King/Double | \$303 early bird / \$322 regular rate (book between 10/31 and 1/24)**  
**Times Square View | \$429\***  
**Deluxe Suite | \$629\***  
**Premier One-Bedroom Suite | \$739\***

# What's New

**2026 Annual Meeting & Training  
School Feb. 14 – 17th, 2026  
New York Marriott Marquis, NYC**

## Add-on Experiences

This year, we are proud to be able offer attendees some additional networking and entertainment opportunities to take your full conference experience to the next level.

Please note that due to these changes, all attendees registering online must register themselves. If you need assistance with your member log-in credentials, please e-mail or call our offices at [info@nytowns.org](mailto:info@nytowns.org) or (518)465-7933.

1. Monday, Feb. 16, 2026 Awards Reception and Luncheon at the New York Marriott Marquis. Purchase for meal ticket required - \$65 per person. Join the Association for a sit-down awards presentation and luncheon as we celebrate excellence within our community. This event is a wonderful opportunity to connect with fellow NYAOT members, recognize outstanding achievements, and enjoy a memorable meal together.

### **Meal ticket required: \$65 per person**

- Pan Roasted Chicken (DF, GF)
  - Roasted Beef Tenderloin (DF, GF)
  - Winter Squash Risotto (GF,V)
2. Monday, Feb. 16 and Tuesday, Feb. 17 2025 Dine Around NY. Receive discounts and more at participating restaurants with your conference badge. No extra purchase required. Full list of participating restaurants and other details coming soon.
  3. Tuesday, Feb. 17th at 7 p.m. NYAOT lands on Broadway at The Outsiders. Limited seats available; ticket purchase required in addition to registration. Must register online to reserve a ticket. Take advantage of a 52 percent group discount. Seats available in rear mezzanine rows A, B and C for \$69 per ticket (face value \$132.50 + service charge = \$149). Bernard B. Jacobs Theatre, 245 West 45th Street, New York, NY 10036. Run time: approximately 2 hours and 25 minutes including a 15 minute intermission

Adapted from S.E. Hinton's seminal novel and Francis Ford Coppola's iconic film, this thrilling new Broadway musical features a book by Adam Rapp with Justin Levine, music and lyrics by Jamestown Revival (Jonathan Clay & Zach Chance) and Justin Levine, music supervision, orchestration, and arrangements by Justin Levine, choreography by Rick Kuperman & Jeff Kuperman, and direction by Tony Award® winner Danya Taymor. The New York Post calls it "The Best New Musical of the Season."

In Tulsa, Oklahoma, 1967, Ponyboy Curtis, his best friend Johnny Cade and their Greaser family of 'outsiders' battle with their affluent rivals, the Socs. The Outsiders navigates the complexities of self-discovery as the Greasers dream about who they want to become in a world that may never accept them. With a dynamic original score, The Outsiders is a story of friendship, family, belonging...and the realization that there is still "lots of good in the world."

**BOOK your room by Oct. 31, 2025 to lock in 2025 room rates. Room rates increase on Nov. 1.**

- To reserve your room, visit <https://book.passkey.com/e/51084536>
- **Vouchers are not an accepted form of payment.**
- Then, MAIL or FAX completed registration form with a check for the corresponding registration fee to:

**Association of Towns. 150 State St.. Albanv. NY 12207 | Fax: (518)465-0724**

*Association of Towns Educational Series*  
*Registration Form*

CHK # \_\_\_\_\_

ORDER # \_\_\_\_\_



# TRAINING & CERTIFICATION

## FOR TOWN OFFICIALS

NAME \_\_\_\_\_

TITLE \_\_\_\_\_ PHONE \_\_\_\_\_

TOWN/COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

### ONE REGISTRANT PER FORM

EVENT: 2026 ANNUAL MEETING &amp; TRAINING SCHOOL

FEB. 14 - 17, 2025, NEW YORK MARRIOTT MARQUIS, 1535 Broadway, NYC, NY 10036

|                                              | Registration Type                                       | Quantity (x) | Rate  |
|----------------------------------------------|---------------------------------------------------------|--------------|-------|
| Sept. 15 - Oct. 31                           | Early-bird member                                       |              | \$120 |
|                                              | Early-bird non-member                                   |              | \$145 |
|                                              | Early-bird non-municipality / company                   |              | \$320 |
|                                              | Early-bird CLE member                                   |              | \$435 |
|                                              | Early-bird CLE Non-member                               |              | \$460 |
|                                              | Early-bird CLE Non-municipality / company               |              | \$635 |
|                                              | Early-bird Accredited Justice Training                  |              | \$0   |
|                                              | Early-bird Accredited and Elective Court Clerk Training |              | \$0   |
| Nov. 1 - Jan. 24                             | Member                                                  |              | \$150 |
|                                              | Non-member                                              |              | \$175 |
|                                              | Non-municipality / company                              |              | \$350 |
|                                              | CLE member                                              |              | \$465 |
|                                              | CLE non-member                                          |              | \$490 |
|                                              | CLE non-municipality / company                          |              | \$665 |
|                                              | Accredited Justice Training                             |              | \$0   |
|                                              | Accredited and Elective Court Clerk Training            |              | \$0   |
| Meal tickets must be purchased ahead of time | OPTIONAL Meal Ticket Pan Roasted Chicken (DF,GF)        |              | \$65  |
|                                              | OPTIONAL Meal Ticket Roasted Beef Tenderloin (DF,GF)    |              | \$65  |
|                                              | OPTIONAL Meal Ticket Winter Squash Risotto (GF,V)       |              | \$65  |
| TOTAL ENCLOSED                               |                                                         |              |       |

## New York Marriott Marquis Group Arrival Form - 2025

**IMPORTANT NOTE: THIS FORM DOES NOT SECURE YOUR SLEEPING ROOM RESERVATION**

Name of Group: \_\_\_\_\_

Arrival Date: \_\_\_\_\_

Departure Date: \_\_\_\_\_

Please Note: Hotel Check In time is 4pm. Any Group Arrivals prior to 4PM are NOT guaranteed ready rooms. Special Room Requests are NOT guaranteed 4PM check in. Hotel Check Out time is 11:00am. **Bus arrivals (10 people or more) check-in will take place on the 3<sup>rd</sup> floor.**

### Bus Arrival / Departure Information:

Bus Arrival Date \_\_\_\_\_

Bus Arrival Time \_\_\_\_\_

Bus Departure Date \_\_\_\_\_

Bus Departure Time \_\_\_\_\_

Name of Bus/Van/Shuttle Company: \_\_\_\_\_

Number of Bus/Van/Shuttle? \_\_\_\_\_

- Please call our Tour Captain/Manager on Duty # (347) 885-6351 on your Arrival Date 15 minutes prior to arrival at the Hotel.
- This will ensure that our Bell Staff is prepared for the group's bus/shuttle/van arrival.
- Bus Pick Up & Drop Off location is on 45<sup>th</sup> Street by Starbucks. New York City does not offer overnight Bus Parking.
- Please plan accordingly with your bus company.
- All luggage/bags need to be tagged with Guest Name Prior to Arrival at the Hotel.

**\*IMPORTANT: Please advise Event Manager/Hotel Tour Captain of any arrival/departure time changes\***

Onsite Contact: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Number of People: \_\_\_\_\_ Number of Rooms: \_\_\_\_\_ Estimated Number of Bags: \_\_\_\_\_

**The Porterage charge is mandatory for all groups (10 or more persons) that have a Bus, Van and/or Shuttle arrival at \$11.79 per bag/round trip, regardless if Bellman assistance is needed.**

Will you require guest assistance with luggage upon arrival: Yes or No

Date & Time \_\_\_\_\_

*Please note with bag delivery at check-in it will take up to 45 – 60 minutes for every 20 bags to be delivered to guestrooms by the bellman.*

Will you require a bag pull/pick-up at checkout: Yes or No

Date & Time \_\_\_\_\_

*Please note that checkout is at noon, and with a group bag pull/pick-up it will take 30 – 40 minutes for every 20 rooms to be assisted by the bellman.*

## **TOWN OF BOSTON – RESOLUTION NO. 2026 - 11**

### **DOCUMENT MANAGEMENT SOFTWARE AND SERVICES**

**WHEREAS**, the Town Clerk of the Town of Boston serves as custodian of the Town's records, books, and papers, and is designated by State law as the Town's records management officer; and

**WHEREAS**, to preserve and protect Town documents and to perform the functions of the Town Clerk's office efficiently and effectively, the Town Clerk implemented DocuWare software from Toshiba with cloud storage; and

**WHEREAS**, DocuWare software is available through Omnia Partners Contract No. 191103, originally let by Region 4 Education Service Center, a governmental entity created under Texas law, and that contract's terms make it available for use by other governmental entities; and

**WHEREAS**, the Town Clerk desires to renew its license with Toshiba for its DocuWare software from January 1, 2026 - December 31, 2026; and

**WHEREAS**, the annual license fee for the DocuWare software with the storage and number of users required by the Town has remained the same at \$3,672 per year; and

**WHEREAS**, funds for this procurement are available in the Town's 2026 Budget, under the line Records Management, A00-1460-0400;

### **NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston authorizes the Town Clerk to enter into a renewal agreement with Toshiba for DocuWare software and services for from January 1, 2026 - December 31, 2026 for an annual license fee of \$3,672.

On January 21, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                       | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|------------|-----------|----------------|---------------|
| Councilmember Martin  | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Penders | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Stephan | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding     | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**



**TOWN OF BOSTON – RESOLUTION NO. 2026 - 12**

**DESIGNATING SUPERVISOR KEDING AS THE TOWN'S  
DELEGATE TO THE ANNUAL BUSINESS MEETING OF THE  
NEW YORK STATE ASSOCIATION OF TOWNS**

**WHEREAS**, the Town of Boston is a Member of The Association of Towns of the State of New York (“Association”); and

**WHEREAS**, the Annual Meeting of the Association will be held on February 15-17, 2026; and

**WHEREAS**, the Annual Business Meeting of the Association will be held on February 17, 2026; and

**WHEREAS**, the Constitution of the Association provides that for matters put to a vote at the Annual Business Meeting of the Association, each member of the Association shall be entitled to one vote, to be cast by a delegate designated by the town board of such member town; and

**WHEREAS**, the delegate must be an officer, employee, or appointed representative of the town; and

**WHEREAS**, Supervisor Jason Keding meets the qualifications to serve as the Town of Boston’s delegate to the Association’s Annual Business Meeting;

**NOW THEREFORE BE IT**

**RESOLVED**, that Supervisor Jason Keding hereby duly is designated as the town of Boston’s delegate to attend the Annual Business Meeting of the Association of Towns to be held on February 17, 2026, and to cast the vote of the Town of Boston pursuant to the Constitution and By-Laws of the Association.

On January 21, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                       | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|------------|-----------|----------------|---------------|
| Councilmember Martin  | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Penders | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Stephan | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding     | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

# CERTIFICATE OF DESIGNATION

In order to establish eligibility and credentials to vote at the 2026 Business Session, this form must be filed with:

ASSOCIATION OF TOWNS OF THE STATE OF NEW YORK,  
150 STATE STREET, SUITE 203, ALBANY, NY 12207

by February 7, 2026

**TO: OFFICERS AND MEMBERS OF THE  
Association of Towns of the State of New York**

*To Ensure Correct Spelling On Badges, Please Print Or Type*

I, \_\_\_\_\_, Town Clerk of the Town of \_\_\_\_\_,  
in the County of \_\_\_\_\_ and State of New York DO HEREBY CERTIFY  
that the town board of the aforesaid town has duly designated the following named person  
to attend the Annual Business Session of the Association of Towns of the State of New York, to  
be held during February 17, 2026, and to cast the vote of the aforesaid town, pursuant to §6 of  
Article III of the Constitution and Bylaws of said Association:

NAME OF VOTING DELEGATE \_\_\_\_\_

TITLE \_\_\_\_\_ E-MAIL ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

In the absence of the person so designated, the following named person has been designated  
to cast the vote of said town:

NAME OF ALTERNATE \_\_\_\_\_

TITLE \_\_\_\_\_ E-MAIL ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

In WITNESS WHEREOF, I have hereunto set my hand and the seal of said town  
this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Town Clerk

**TOWN OF BOSTON – RESOLUTION NO. 2026 - 13**

**AUTHORIZING PROCUREMENT OF 2027 FREIGHTLINER 114SD WITH  
SNOWPLOW AND DUMP PACKAGE FOR HIGHWAY DEPARTMENT USE**

**WHEREAS**, the Town of Boston Highway Superintendent has identified a need for a truck equipped with a snowplow and dump body to replace obsolete Highway Department equipment; and

**WHEREAS**, the Highway Superintendent has identified a 2027 model year Freightliner 114SD plus cab and chassis that the Town can procure from Freightliner & Western Star of Batavia under Sourcewell Contract #032824-DAI for the amount of \$207,782.00; and

**WHEREAS**, the truck can be fitted with an Everest Snow Plow Package, Stainless Steel Side Dump Body, and all relevant hitches, fittings, and transmission PTO adjustments from Valley Fab & Equipment under Sourcewell Contract #062222-AGI-1 for the amount of \$152,120.00; and

**WHEREAS**, the total delivered price for the truck and equipment after applicable contract discounts have been applied is \$359,902; and

**WHEREAS**, \$258,000 is available in the 2026 budget line DB0-5130-0200 Machinery-Equipment and the remaining \$101,902 can be pulled out of the Highway Equipment Reserve currently valued around \$330,000;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the procurement from Freightliner & Western Star of Batavia, of a 2027 Freightliner 114SD truck cab and chassis plus procurement of the snow plow and dump body attachments from Valley Fab & Equipment for a total price not to exceed \$359,902; and

**IT IS FURTHER RESOLVED**, that \$101,902 can be transferred out of the equipment reserve to the Highway Equipment 2026 budget line to satisfy the remainder of this purchase.

**THIS RESOLUTION IS SUBJECT TO A PERMISSIVE REFERENDUM  
PURSUANT TO GENERAL MUNICIPAL LAW SECTION 6-C REGARDING  
EXPENDITURES FROM RESERVE FUNDS.**

On January 21, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                       | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|------------|-----------|----------------|---------------|
| Councilmember Martin  | [     ]    | [     ]   | [     ]        | [     ]       |
| Councilmember Penders | [     ]    | [     ]   | [     ]        | [     ]       |
| Councilmember Selby   | [     ]    | [     ]   | [     ]        | [     ]       |
| Councilmember Stephan | [     ]    | [     ]   | [     ]        | [     ]       |
| Supervisor Keding     | [     ]    | [     ]   | [     ]        | [     ]       |

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**Sandra L. Quinlan, Town Clerk**

# TOWN OF BOSTON

0404

## 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.

Highway Equipment  
Reserve Fund  
over \$330K  
↓

Department: Highway Dept

Account: #5130-0200 Plus surplus plus chips

Vendor: Freightliner + Western Star of Batavia LLC

Budget Balance: 258,000

Date needed: Soon

Description of Goods and/or services:

Quantity

Unit  
Cost

Total  
Cost

2027 Freightliner 114SD Plus

1

207,782

snow plow

Valley Fab

Price on 8-19-25 152,120

Price on 1-12-26 152,120

Total Value of Purchase Request

\$359,902

Dept. Head Signature

Robert Talbot

Date

1-13-2026

Supervisor's Approval

Date

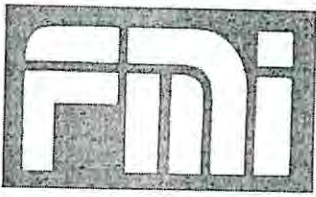
Purchase Complete

☐

Date

INVENTORY ASSET

☐



## SOURCEWELL PURCHASING AGREEMENT

November 20, 2025

Town of Boston  
8500 Boston State Rd.  
Boston, NY 14025

Dear Bob Telaak

I would like to thank you for allowing our dealership the privilege of helping you with your equipment needs. The following is current pricing for 2027 model year Freightliner 114SD Plus cab and chassis purchased under SOURCEWELL CONTRACT # 032824-DAI for qualifying agencies or political subdivisions.

**Town of Boston Sourcewell Account# 148995**

### Freightliner Truck Cab & Chassis:

|                                                                        |                      |
|------------------------------------------------------------------------|----------------------|
| 2027 Freightliner 114SD Plus chassis spec dated 11/20/2025 list price. | \$259,613.00         |
| Floor mats, seat covers and boot brush.                                | Included             |
| DMV and Title work.                                                    | Included             |
| <b>Dealer Discount.</b>                                                | <b>(\$67,655.00)</b> |
| <b>Total Chassis Sub Total</b>                                         | <b>\$191,958.00</b>  |
| Extended warranties                                                    | \$15,824.00          |
| <b>Total Chassis Pricing.</b>                                          | <b>\$207,782.00</b>  |

Freightliner and Western Star of Batavia Inc. will hold pricing through orders received by 1/30/2026 for a requested 2027 model year build, this will not include any new raw material surcharges, government mandated requirements, tariffs or model year increases. NYS DMV title work will be released upon payment in full.

To remain competitive and reduce incremental costs to our customers, the following payment terms apply to ALL orders. ALL chassis must be paid for in full NET30 from delivery to the customer or a body company of their choice. When possible, a walk around inspection will be performed with the customer prior to invoicing.

Customer: \_\_\_\_\_ Date: \_\_\_\_\_ PO# \_\_\_\_\_

Sincerely,  
*Doug Hughes*  
Doug Hughes



**Freightliner & Western Star of Batavia**  
8190 State Street RD. Batavia, NY 14020  
585-524-2100



Valley Fab and Equipment, Inc.

9776 Trevett Road  
PO BOX 380  
BOSTON, NY 14025

| Date     | Quote # |
|----------|---------|
| 1/9/2026 | BE31253 |

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| Name / Address                                                                                          |
| TOWN OF BOSTON HIGHWAY DEPT.<br>Attn: Robert Telaak,Supt.<br>8500 BOSTON STATE ROAD<br>BOSTON, NY 14025 |

| Customer Contact | Customer Phone | Customer Fax |
|------------------|----------------|--------------|
| BOB TELAAK       | 716-941-5869   | 716-941-3677 |

| Item      | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Qty | Cost       | Total      |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|------------|
| EQUIPMENT | <p>VALLEY FAB EQUIPMENT WOULD LIKE TO OFFER THE FOLLOWING EVEREST SNOW PLOW PACKAGE FOR TOWN OF BOSTON SINGLE AXLE CHASSIS. THIS EQUIPMENT IS AVAILABLE OFF SOURCEWELL COUNTY CONTRACT # #062222-AGI-1</p> <p>EVEREST 11FT STAINLESS STEEL SIDE DUMP BODY MODEL# SDS11SS3039-H1<br/>30" SIDES 39" GATE<br/>DOUBLE ACTING HOIST CYLINDER<br/>CAB SHIELD- STAINLESS STEEL SIDE BOARDS<br/>TOP SCREENS</p> <p>EVEREST FRONT HITCH MODEL# PT FFW HITCH<br/>EVEREST MAIN PLOW MODEL#650CK W/STEEL FOIL<br/>EVEREST HYDRAULIC WING SYSTEM MODEL#ACP60/ACP60/ST/62<br/>EVEREST RH SIDE WING MODEL# W144-10</p> <p>SOURCE ITEMS BELOW</p> <p>PTO/TXV PUMP TRANSMISSION PTO<br/>STAINLESS STEEL TANK/VALVE ENCLOSURE FRAME MOUNTED<br/>STAINLESS STEEL HYDRAULIC LINES FRONT AND REAR OD CHASSIS<br/>STAINLESS STEEL QUICK COUPLERS<br/>VARITECH LIQUID TANK BEHIND CAB TOP OF TRUCK FRAME RAILS<br/>POLY FRAME MOUNT FENDERS<br/>MAXXIUM HEATED FRONT PLOW LIGHTS<br/>MAXXIUM HEATED AUX LIGHTS TOTAL OF THREE<br/>NORTH AMERICA MINI BAR AMBER/GREEN LIGHT CAB ROOF MOUNTED</p> | 1   | 152,120.00 | 152,120.00 |

QUOTE ONLY !! PRICE IS VALID FOR 30 DAYS.

**Subtotal**

| Phone #       | Fax #         |
|---------------|---------------|
| (716)941-6644 | (716)941-5066 |

**Sales Tax (8.75%)**

**Total**

I have reviewed and in agreement with the pricing associated with this order. By signing this quote I hereby authorize to proceed with order.

Signature

Valley Fab and Equipment, Inc.

9776 Trevett Road  
PO BOX 380  
BOSTON, NY 14025

| Date     | Quote # |
|----------|---------|
| 1/9/2026 | BE31253 |

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| Name / Address                                                                                          |
| TOWN OF BOSTON HIGHWAY DEPT.<br>Attn: Robert Telaak,Supt.<br>8500 BOSTON STATE ROAD<br>BOSTON, NY 14025 |

| Customer Contact | Customer Phone | Customer Fax |
|------------------|----------------|--------------|
| BOB TELAAK       | 716-941-5869   | 716-941-3677 |

| Item | Description                                                                                                                                                                                                                  | Qty | Cost | Total |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-------|
|      | FORCE ULTRA COMMAND CONTROLLER ELEC JOYSTICKS HOIST/PLOW<br>IN CAB SPREADER CONTROL MODEL# SSC3100<br>WINTER CARBIDE BLADES MAIN PLOW & RH WING<br>STOP/TURN TAIL, BACK UP & AMBER/GREEN LIGHTS IN EACH REAR<br>POST OF BODY |     |      |       |

QUOTE ONLY !! PRICE IS VALID FOR 30 DAYS.

| Phone #       | Fax #         |
|---------------|---------------|
| (716)941-6644 | (716)941-5066 |

**Subtotal** \$152,120.00

**Sales Tax (8.75%)** \$0.00

**Total** \$152,120.00

I have reviewed and in agreement with  
the pricing associated with this order.  
By signing this quote I hereby authorize  
to proceed with order.

Signature \_\_\_\_\_



VALLEY FAB & EQUIPMENT, INC.  
9776 Trevett Road PO Box 380  
Boston, New York 14025  
(716) 941-6644 Fax (716) 941-5066  
[www.vfab.com](http://www.vfab.com)

January 12, 2026

Town of Boston  
8500 Boston State Road  
Boston, NY 14025  
Attention: Bob Telaak

Due to the possible Tariffs with unknown time frame or percentage that the United States is imposing on foreign goods, there may be an increase on your final invoice in the amount of the actual Tariff percentage for the products that were used to build your equipment. You will be notified of any price increase at the time of the arrival of your equipment to Valley Fab & Equipment

Please sign and date below if you will accept this.

X Robert Telaak Date 1-17-2026  
Title Highway Supt

Thank You,  
Linda Keen - Sales Rep  
Brian Emerling - President

**TOWN OF BOSTON TOWN BOARD  
RESOLUTION NO. 2026-14**

**A RESOLUTION SUPPLEMENTING AND AMENDING RESOLUTION 2026-02 AND  
IMPLEMENTING TOWN CODE §§ 60-11 AND 60-12 REGARDING  
REIMBURSEMENT OF PROFESSIONAL REVIEW COSTS FOR FLOODPLAIN  
DEVELOPMENT PERMITS**

**WHEREAS**, by Resolution No. 2026-02, the Town Board adopted a Schedule of Fees applicable to various permits, applications, and reviews administered by the Town of Boston; and

**WHEREAS**, Town Code § 60-11 designates the Code Enforcement Officer as the Local Administrator for purposes of administering and enforcing Chapter 60 of the Town Code, Flood Damage Prevention; and

**WHEREAS**, Town Code § 60-12 establishes a floodplain development permit and requires that applications be accompanied by an application fee of \$250; and

**WHEREAS**, Town Code § 60-12 further provides that, in addition to the application fee, an applicant shall be responsible for reimbursing the Town of Boston for any additional costs necessary for review, inspection, and approval of a floodplain development project, and authorizes the Local Administrator to require a deposit of no more than \$500 to cover such additional costs; and

**WHEREAS**, certain floodplain development permit applications, including those involving land clearing, grading, drainage alterations, and Stormwater Pollution Prevention Plans (SWPPPs), require professional engineering or technical review to ensure compliance with applicable federal, state, and local requirements;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Boston hereby adopts the following, which shall supplement and amend Resolution 2026-02:

1. Professional Review Determination. Where the Code Enforcement Officer, acting as Local Administrator pursuant to Town Code § 60-11, determines that a floodplain development permit application requires professional engineering or technical review in order to complete the review, inspection, or approval of the project, the applicant shall be responsible for reimbursing the Town for the actual and reasonable costs of such review.

2. Deposit Authorized. Pursuant to § 60-12, the Code Enforcement Officer shall require the applicant to submit a deposit, in an amount not to exceed \$500, to be applied toward such professional review costs.

3. Application Fee Not Included. The deposit authorized by this Resolution is separate from and in addition to the \$250 floodplain development permit application fee required by Town Code § 60-12. The application fee shall not be credited toward, or included as part of, the deposit.

4. Use of Deposit. Deposit funds shall be used solely to reimburse the Town for actual costs incurred for engineering, technical review, inspection, or consultation services related to the application.

5. Refund of Unused Funds. Any portion of the deposit not used for such costs shall be refunded to the applicant upon completion of the review process.

6. Supplement to Fee Schedule. This Resolution shall be deemed to supplement and amend the Schedule of Fees adopted by Resolution 2026-02, and the policies and charges authorized herein shall be incorporated into the Town's Schedule of Fees and carried forward in subsequent years, unless modified or rescinded by resolution or local law of the Town Board.

7. No New Fee Established. This Resolution implements existing authority under § 60-12 of the Town Code and does not establish or increase any permit fee or charge beyond those already authorized by local law.

8. Effective Date. This Resolution shall take effect immediately and shall apply to all pending and future floodplain development permit applications.

**BE IT FURTHER RESOLVED**, that the Town Clerk is directed to enter this Resolution into the minutes of the Town Board and provide copies to the Code Enforcement Officer and the Town Engineer.

On January 21, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                       | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|------------|-----------|----------------|---------------|
| Councilmember Martin  | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Penders | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Stephan | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding     | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

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

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

Name/Organization Town of Boston Conservation Advisory Council Date 01/06/2025

Name of person responsible for facilities Caitlin Tucker

Title Member, Conservation Advisory Council

Applicant Address \_\_\_\_\_

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 30

Date(s) Requested\* 2/7/2025 Time 8am - 12 Type of Event Outreach

Set Up 7-8am Take Down 12-1pm

**Sporting Leagues — Please attach Schedule**

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

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

|                      |              |                      |              |
|----------------------|--------------|----------------------|--------------|
| Baseball—Josh Haeick | 716-649-6170 | Football—Nick Jagow  | 716-725-9680 |
| Southtown Slammers/  | 716-225-7936 | Soccer—Jessica Blesy | 716-809-0121 |
| Mike Bellagamba      |              |                      |              |

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

☐ South Boston Park Shelter

☒ Town Hall Community Room w/ Kitchen  
And Bathroom Facilities

☐ North Boston Park Fields

Boston Town Park

☐ Lions Shelter  
And Bathroom Facilities

☐ Small Shelter

☐ Town Fields

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

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

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

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

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

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

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

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

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

☐ Yes  
☐ Yes  
☐ Yes

☒ No  
☒ No  
☒ No

**PLEASE NOTE:**

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

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

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

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

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

**TOWN OF BOSTON PROPERTIES ARE SMOKE FREE**

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

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

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

SIGNATURE OF APPLICANT: Carlin Tucker

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D 1/6/26 φ APPROVED/DENIED : \_\_\_\_\_  
( date ) (date)

**TOWN OF BOSTON**  
**APPLICATION FOR USE OF FACILITY**

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

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

Name/Organization Town of Boston Conservation Advisory Council Date 1/6/2026

Name of person responsible for facilities Caitlin Tucker  
Title Member, Conservation Advisory Council

Applicant Address \_\_\_\_\_

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 40

Date(s) Requested\* 2/21/2026 Time 8-12pm Type of Event Outreach - Snowshoes and Snowman  
Set Up 7-8am Take Down 12-1pm

**Sporting Leagues — Please attach Schedule**

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

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

|                      |              |                      |              |
|----------------------|--------------|----------------------|--------------|
| Baseball—Josh Haeick | 716-649-6170 | Football—Nick Jagow  | 716-725-9680 |
| Southtown Slammers/  | 716-225-7936 | Soccer—Jessica Blesy | 716-809-0121 |
| Mike Bellagamba      |              |                      |              |

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

- |                                                                                         |                                                                   |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| <input type="checkbox"/> South Boston Park Shelter                                      | <input type="checkbox"/> Boston Town Park                         |
| <input type="checkbox"/> Town Hall Community Room w/ Kitchen<br>And Bathroom Facilities | <input type="checkbox"/> Lions Shelter<br>And Bathroom Facilities |
| <input type="checkbox"/> North Boston Park Fields                                       | <input type="checkbox"/> Small Shelter                            |
|                                                                                         | <input type="checkbox"/> Town Fields                              |

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

- |                                               |                                                                                                                                         |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Parade               | - Who will provide traffic control? _____<br>(Submit proof in writing from that agency at time of application)                          |
| <input type="checkbox"/> Parking<br>(over 50) | - Please submit parking Plan: _____<br>(This must be approved by Park's Superintendent before submittal to Town Clerk with application) |
| <input type="checkbox"/> Rides                | (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)                                       |
| <input type="checkbox"/> Fireworks            | (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)                                              |
|                                               | -Who will provide Fire Stand By? _____<br>(Submit proof in writing from that agency at time of application)                             |
| <input type="checkbox"/> Vendors<br>(over 5)  | - Please submit Layout _____<br>(This must be approved by Park's Superintendent before submittal to Town Clerk with application)        |

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

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

☐ Yes  
☐ Yes  
☐ Yes

☒ No  
☒ No  
☒ No

**PLEASE NOTE:**

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

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

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

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

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

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SIGNATURE OF APPLICANT: Caelyn Tucker

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D 1/6/26 Ø APPROVED/DENIED : \_\_\_\_\_  
(date) (date)