

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
MARCH 4, 2026 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from February 4, 2026
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for January 2026
2. Dog Control Officer Report for January 2026
3. Code Enforcement Officer Report January 2026
4. December 2025 Preliminary Income Statement & Cash Balances
5. January Income Statement & Cash Balances
6. Penflex 2025 Sponsor Report for Ambulance Program
7. Retirement Notice – Larry Rogers
8. Boston Free Library Thank You letter
9. State Environmental Quality Review – Proposed Rules and Regulations for Erie County Sewer Districts
10. NYSEG & RG&E Warn Customers of Rise in Sophisticated Scams
11. Erie County Sewer District No. 3, Board of Managers meeting draft minutes February 11, 2026
12. State Environmental Quality Review – Negative Declaration – Determination of Non-Significance: Erie County Agricultural and Farmland Protection Plan Update
13. Erie County Department of Public Works – Single Lane restriction, Boston State Road between Fairlane Drive and Sunset Lane
14. Rural Transit Advisory Board agenda and minutes from February 24, 2026
15. Application for Use of Meeting Facility – Erie County Dept for Aging
16. Application for Use of Meeting Facility – Town of Boston, Bid Opening
17. Application for Use of Meeting Facility – Supervisor's Office, Meagan Sadowski

18. Application for Use of Meeting Facility – H.E.A.P.
19. Application for Use of Meeting Facility – Hillside Riders

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Refer MCD Solutions Inc., 8219 Boston State Road to Planning Board
3. Schedule Public Hearing MCD Solutions Inc., 8219 Boston State Road, Site Plan Approval
4. Schedule Public Hearing for Fill Permit – Matthew Kolodziejczak at 7008 Omphalius Road
5. Resolution 2026 – 19 Requesting Traffic Study to Address Traffic Safety Concerns at Intersection of Feddick Road and Rice Road
6. Resolution 2026 – 20 Approving the 2025 Length of Service Award Program (LOSAP) Points for North Boston Volunteer Fire Company
7. Resolution 2026 –21 Adoption of Amended Mobile Device Policy
8. Resolution 2026 - 22 Authorize Purchase of Parks Tractor & Disposal of Surplus Tractors
9. Request for appointment from Joel Wind to the Conservation Advisory Council – Term through 3/1/2028
10. Request for reappointment from Dr. James Liegl to Planning Board - Term through 2/1/2033
11. Application for Use of Facility – Trooper Brinkerhoff Foundation – 5K Race
12. Application for Use of Facility – Boston Free Library Fundraiser

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Reverend Ted Brelsford, Faith United Church of Christ, opened the meeting with a prayer.

Supervisor Keding called the meeting to order at 7:40 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilman Penders to approve the minutes of the January 21, 2026 regular meeting.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilwoman Selby	Yes	Councilman Stephan	Yes

four (4) 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 \$178,275.55 be paid.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilwoman Selby	Yes	Councilman Stephan	Yes

four (4) Yes Carried

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

Erie County Sewer District No. 3, Supervisor reappointment to Board of Managers

Erie County Department of Public Works - Notice of Shoulder Closure, Boston State Road between Thornwood Road and Wildwood Road

Dispatch Call Summary Reports - July to December 2025

Town of Concord - SEQR Negative Declaration

Application for Use of Meeting Facility - Hillside Riders

Application for Use of Meeting Facility - Southtown's Homeschoolers

New business:

Supervisor Keding stated the floor is open for public comment.
The following persons were heard:

Alan Haungs
Dave Magill
Jay Jackson
Deputy Miller, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2026 -15

A RESOLUTION ADOPTING THE PRO-HOUSING COMMUNITIES PLEDGE

WHEREAS, the Town of Boston (hereinafter "Local Government") believes that the lack of housing for New York residents of all ages and income levels negatively impacts the future of New York State's economic growth and community well-being;

WHEREAS, the housing crisis has negative effects at regional and local levels, the Local Government believes that every community must do their part to contribute to housing growth and benefit from the positive impacts a healthy housing market brings to communities;

WHEREAS, the Local Government believes that supporting housing production of all kinds in the community will bring multiple benefits, including increasing housing access and choices for current and future residents, providing integrated accessible housing options that meet the needs of people with sensory and mobility disabilities, bringing economic opportunities and vitality to our communities, and allowing workers at all levels to improve their quality of life through living closer to their employment opportunities;

WHEREAS, the Local Government believes that evidence showing that infill development that reduces sprawl and supports walkable communities has significant environmental and public health benefits; and

WHEREAS, the Local Government believes that affirmatively furthering fair housing and reducing segregation is not only required by law, but is essential for keeping our community strong and vibrant;

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Town of Boston, in order to take positive steps to alleviate the housing crisis, adopts the Pro-Housing Communities pledge, which will have the Local Government endeavor to take the following important steps:

1. Streamlining permitting for multifamily housing, affordable housing, accessible housing, accessory dwelling units, and supportive housing.
2. Adopting policies that affirmatively further fair housing.
3. Incorporating regional housing needs into planning decisions.
4. Increasing development capacity for residential uses.
5. Enacting policies that encourage a broad range of housing development, including multifamily housing, affordable housing, accessible housing, accessory dwelling units, and supportive housing.

Supervisor Keding
Councilwoman Selby

Yes
Yes

Councilman Penders
Councilman Stephan

Yes
Yes

four (4) Yes

Carried

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

**RESOLUTION 2026 -16 AUTHORIZING AND RATIFYING ENGAGEMENT OF
BARCLAY DAMON LLP FOR RETAINED LAND USE AND ZONING MATTERS
INCLUDING ERIE COUNTY AGRICULTURAL DISTRICT NO. 15**

WHEREAS, the Town of Boston is involved in ongoing and potential land use, zoning, and regulatory matters, including matters arising under or related to Erie County Agricultural District No. 15 and proceedings before the New York State Department of Agriculture and Markets pursuant to Agriculture and Markets Law § 305-a; and

WHEREAS, such matters require specialized legal expertise in municipal land use regulation and Agriculture and Markets Law; and

WHEREAS, Barclay Damon LLP has previously represented the Town of Boston in connection with zoning and agricultural district matters and has demonstrated familiarity with the Town's codes, procedures, and regulatory framework; and

WHEREAS, the Town Supervisor has received an engagement letter from Barclay Damon LLP dated January 20, 2026, for representation of the Town in connection with retained land use and zoning matters, together with the Firm's Standard Terms of Engagement for Legal Services; and

WHEREAS, the Town Board finds it to be in the best interests of the Town to authorize and ratify the engagement of Barclay Damon LLP in order to ensure continuity of counsel and efficient representation in ongoing and related land use and zoning matters, including those involving Erie County Agricultural District No. 15;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes and ratifies the engagement of Barclay Damon LLP pursuant to the engagement letter dated January 20, 2026, for the provision of legal services in connection with retained land use and zoning matters, including but not limited to matters involving Erie County Agricultural District No. 15 and proceedings under Agriculture and Markets Law § 305-a; and be it further

RESOLVED, that legal services provided by Barclay Damon LLP shall be billed on an hourly basis in accordance with the terms and rates set forth in the January 20, 2026 engagement letter; and be it further

RESOLVED, that no Town officer, employee, board member, or representative shall request or authorize legal services from Barclay Damon LLP pursuant to this engagement unless such request or authorization is made with the prior approval of either the Town Supervisor or the Town Attorney; and be it further

RESOLVED, that the Town Supervisor is hereby authorized to execute any and all documents necessary to effectuate this engagement on behalf of the Town consistent with this resolution.

Supervisor Keding
Councilwoman Selby

Yes
Yes

Councilman Penders
Councilman Stephan

Yes
Yes

four (4) Yes

Carried

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

RESOLUTION 2026 -17

**APPROVING GEOTECHNICAL INVESTIGATION
SERVICES FOR PHASE 2 WATER MAIN IMPROVEMENTS**

WHEREAS, the Town of Boston is undertaking Phase 2 of its water main improvement project at various locations within the Town of Boston, Erie County, New York; and

WHEREAS, CPL Architects, Engineers, Landscape Architects & Surveyors, D.P.C. ("CPL"), as the Town's consulting engineer, solicited proposals for geotechnical investigation services in connection with said project; and

WHEREAS, proposals were received and reviewed from Whitestone Associates Engineering & Geology NY, PLLC ("Whitestone"), NW Contracting, and Atlantic Testing; and

WHEREAS, CPL evaluated the proposals and recommended that the Town proceed with Whitestone Associates' Alternate Bid (Hollow Stem Auger Borings Only), which provides enhanced subsurface data to better evaluate drilling risks associated with horizontal directional drilling; and

WHEREAS, Whitestone submitted a written proposal dated December 19, 2025, Proposal No. PRY38639G.R25, for a lump sum cost of Seventy-Seven Thousand Nine Hundred Dollars (\$77,900.00), which proposal includes express limitations on scope and requires written approval for any additional services; and

WHEREAS, the Town Board finds that acceptance of the Whitestone proposal, as recommended by CPL, is in the best interests of the Town;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves the engagement of Whitestone Associates Engineering & Geology NY, PLLC to perform geotechnical investigation services for the Phase 2 Water Main Improvements project pursuant to its Alternate Bid (Hollow Stem Auger Borings Only), at a total cost not to exceed \$77,900.00; and be it further RESOLVED, that no additional rock coring, consultation, or engineering services outside the approved scope of work shall be undertaken without prior written approval of CPL and authorization by the Town; and be it further

RESOLVED, that the Town Supervisor is hereby authorized and directed to execute the Whitestone proposal and any related documents consistent with this resolution; and be it further

RESOLVED, that this resolution shall take effect immediately.

Supervisor Keding
Councilwoman Selby

Yes
Yes

Councilman Penders
Councilman Stephan

Yes
Yes

four (4) Yes

Carried

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

RESOLUTION 2026 -18 APPROVING WETLAND DELINEATION AND PERMITTING ASSISTANCE SERVICES FOR PHASE 2 WATER MAIN IMPROVEMENTS

WHEREAS, the Town of Boston is undertaking Phase 2 of its water main improvement project at various locations within the Town of Boston, Erie County, New York; and

WHEREAS, CPL Architects, Engineers, Landscape Architects & Surveyors, D.P.C. ("CPL"), as the Town's consulting engineer, solicited proposals for wetland delineation and permitting assistance in connection with said project; and

WHEREAS, proposals were received and reviewed from CC Environment & Planning ("CC Environment"); and

WHEREAS, CPL evaluated the proposals and recommended that the Town proceed with CC Environment & Planning Alternate Bid, which provides Wetland and Delineation and Permitting Assistance; and

WHEREAS, CC Environment submitted a written proposal dated December 16, 2025, for a contract total lump sum cost of Eleven-thousand, Seven-Hundred and Three Dollars (\$11,703.00), which proposal includes express limitations on scope and requires written approval for any additional services; and

WHEREAS, the Town Board finds that acceptance of the CC Environment & Planning proposal, as recommended by CPL, is in the best interests of the Town;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves the engagement of CC Environment & Planning to perform wetland delineation and permitting assistance services for the Phase 2 Water Main Improvements project pursuant to its Bid at a total cost not to exceed \$11,703.00; and be it further

RESOLVED, that no additional consultation, or engineering services outside the approved scope of work shall be undertaken without prior written approval of CPL and authorization by the Town; and be it further

RESOLVED, that the Town Supervisor is hereby authorized and directed to execute the CC Environment & Planning proposal and any related documents consistent with this resolution; and be it further

RESOLVED, that this resolution shall take effect immediately.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilwoman Selby	Yes	Councilman Stephan	Yes

four (4) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Penders to refer to the Planning Board for land use consideration the petition that the Town Board had received, the area in question around Pin Oak where there may be future development.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilwoman Selby	Yes	Councilman Stephan	Yes

four (4) Yes Carried

A motion was made by Councilman Penders and was seconded by Supervisor Keding to approve the 2025 Service Award Points for Boston EMS.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilwoman Selby	Yes	Councilman Stephan	Yes

four (4) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Selby to approve the Annual Refuse Licenses for MRC Disposal Inc., Modern Disposal Services Inc., and Waste Management of NY, LLC.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilwoman Selby	Yes	Councilman Stephan	Yes

four (4) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Reported that some highway departments in Erie County had already used up their salt quota for the year and were having trouble obtaining more. He assured the Town Board that Boston's salt barn was filled and they still had 300-400 tons that they could order, putting them in good shape for the remainder of winter. Two of the newest plow trucks were experiencing mechanical issues - one with transmission problems and another with an undiagnosed problem that had been sent to the dealer.

Councilwoman Selby reported on the following:

Nothing to report.

Councilman Penders reported on the following:

Nothing to report.

Councilman Stephan reported on the following:

Nothing to report.

Town Clerk Quinlan reported on the following:

February ConnectLife blood drive collected 25 units, helping save 75 local patients. Next blood drive will be March 3rd from 2-7 PM in the community room. My office has been preparing for the 2026 County and Town Tax collection, bills expected to be mailed mid-February and payments due by Monday, March 16th. There is an opening for a full-time deputy in my office,

if anyone is interested, see me after the meeting for the job posting, which will also be available on the town website.

Supervisor Keding reported on the following:

Holiday Lights Project: The Town's engineer, La Bella, completed design specifications and the project will go out to bid by the end of the week. The bid opening is scheduled for March 5th at 2 PM.

Legislative Funding: Acknowledging Mr. Jackson's question about Erie County funding, Legislator Mills is not seeking reelection, he had confirmed verbally that funds were coming to the Town, likely for the holiday light project. Waiting for written confirmation before announcing the amount.

Solid Waste Totes: Requested residents keep their totes off the roadway during snow removal operations to prevent damage. The Town was working with WM to ensure their drivers properly return totes after emptying them.

Water Phase 2: The resolutions passed tonight will help advance this project, with the goal of getting it out to bid by late summer.

Road Projects: While Back Creek Road resurfacing was delayed until after water lines are installed, Boston State Road (from the convenient store 7-11) to West Tillen would be milled and paved this year. National Fuel would also be conducting line work along Boston State Road, making for a busy construction season.

Emergency Management: Reported completing updated disaster land training, which allows the Town to request assets during emergencies.

Lower Crestwood Circle: In response to Mr. Magill's comments, understood the concerns, records from the Zoning Board of Appeals indicated that when Mr. Magill's property was built, the road would not be maintained to Town standards. He stated that decisions about road maintenance fall under the Highway Superintendent's authority per NYS Highway Law 104, and that the Town Board's role would be to appropriate funds if the Highway Superintendent decided to pursue maintenance.

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adjourn the meeting at 8:14 p.m.

Supervisor Keding
Councilwoman Selby

Yes
Yes

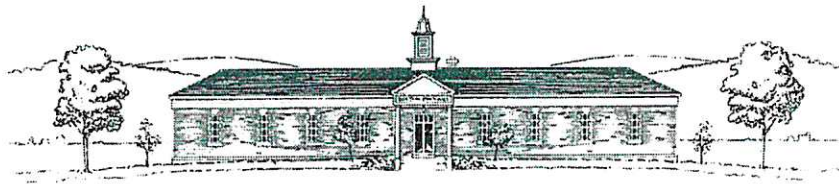
Councilman Penders
Councilman Stephan

Yes
Yes

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: March 4, 2026 Meeting

Abstract #1 – 2025 Payables	Journal #PA-5574	\$ 130.14
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Abstract #2 – 2026 Payables	Journal #AP-5575	\$ 328,731.34
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Less Credit – A Fund	Verizon Wireless	- 27.22
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Less Credit – A Fund	NYSEG	- 22.79
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Less Credit – DB Fund	Valley Fab & Equipment	- 69.00
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Less Credit – DB Fund	Genuine Parts Co – NAPA	- 31.03
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Less Credit – DB Fund	Genuine Parts Co – NAPA	- 11.80
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Less Credit – DB Fund	Highmark BCBSWNY	- 2,205.03
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\$ 326,364.47

Total Payables Due

\$ 326,494.61

Breakout by Fund:

	2025	2026	Total
General (A) Fund:	\$ 110.14	\$ 48,985.13	\$ 49,095.27
Highway (DB) Fund:	\$ 20.00	\$ 66,303.22	\$ 66,323.22
Lighting (L30) Fund:	\$ -	\$ 1,579.41	\$ 1,579.41
Fire (SF) Fund:	\$ -	\$ 25,952.55	\$ 25,952.55
Ambulance (SM) Fund:	\$ -	\$ 14,780.70	\$ 14,780.70
Refuse & Garbage (SG) Fund:	\$ -	\$ 83,946.62	\$ 83,946.62
Water Funds:	\$ -	\$ 84,216.84	\$ 84,216.84
Trust & Agency (TA):	\$ -	\$ -	\$ -
Capital Projects (H):	\$ -	\$ 600.00	\$ 600.00

Total expenses submitted for approval:

\$ 130.14	\$ 326,364.47	\$ 326,494.61
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TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-662-1220

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

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

March 4, 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 - 5574		Journal Desc: AP Batch 57		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	\$110.14	\$0.00	4	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV1307865 Highway Super: Wall Calendar, Sticky Notes, Pens	12/31/2025	Vendor#: 1320	\$53.70	\$0.00	\$0.00	1	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. PARKS Acct. - Dec 2025 PARKS Acct. #1480 - Invoice #188065	12/31/2025	Vendor#: 24	\$56.44	\$0.00	\$0.00	3	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 Prior AP Account	12/31/2025	Fund DB0 Prior AP Account	\$0.00	\$20.00	\$0.00	5	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 03380063.02 NYS Heavy Truck Inspection (2023 International CV515)	12/31/2025	Vendor#: 842	\$20.00	\$0.00	\$0.00	2	
Total Number of 5 Transactions			No Errors		\$130.14	\$130.14	\$0.00		

PA - 5574 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	\$110.14	\$110.14	\$0.00
DB0	\$20.00	\$20.00	\$0.00
Total	\$130.14	\$130.14	\$0.00

March 4, 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 - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		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	3/4/2026	Fund A00 AP Account	\$0.00	\$48,985.13	\$0.00		215
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. PINV1324296 COURTS: File Folders, Canary Paper	3/4/2026	Vendor#: 1320	\$15.94	\$0.00	\$0.00		158
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 210168 Receipt Books for Judge Calabrese (20) & Judge Bender (20); Marriage Ceremony & Certificate (10); Freight	3/4/2026	Vendor#: 106	\$380.00	\$0.00	\$0.00		29
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 210168 Receipt Books for Judge Calabrese (20) & Judge Bender (20); Marriage Ceremony & Certificate (10); Freight	3/4/2026	Vendor#: 106	\$25.00	\$0.00	\$0.00		30
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 210168 Receipt Books for Judge Calabrese (20) & Judge Bender (20); Marriage Ceremony & Certificate (10); Freight	3/4/2026	Vendor#: 106	\$34.08	\$0.00	\$0.00		31
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Amazon Capital Services 1XJT-91KQ-4FWX COURT: Back Up Battery/Surge Protector, TECKNET wireless mouse	3/4/2026	Vendor#: 2003	\$93.38	\$0.00	\$0.00		32
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding NYAOT 2026 (1) 2026 NYAOT Conference - Airfare	3/4/2026	Vendor#: 1568	\$296.32	\$0.00	\$0.00		80
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2/26/26 Association of Erie County Gov't Meeting - 2/26/26	3/4/2026	Vendor#: 1568	\$65.00	\$0.00	\$0.00		140
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding NYAOT 2026 (3) 2026 NYAOT Conference - Registration	3/4/2026	Vendor#: 1568	\$250.00	\$0.00	\$0.00		141
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding NYAOT 2026 (2) 2026 NYAOT Conference - Hotel, Food, Cab to Airport	3/4/2026	Vendor#: 1568	\$644.00	\$0.00	\$0.00		173
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding NYAOT 2026 (2) 2026 NYAOT Conference - Hotel, Food, Cab to Airport	3/4/2026	Vendor#: 1568	\$16.36	\$0.00	\$0.00		174
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding NYAOT 2026 (2) 2026 NYAOT Conference - Hotel, Food, Cab to Airport	3/4/2026	Vendor#: 1568	\$82.21	\$0.00	\$0.00		175
A00-1220-0400-0000	SUPERVISOR- CONTR	NYS GFOA INV 54721 Elysia Pericak - Certified Payroll Webinar (3/12/26)	3/4/2026	Vendor#: 433	\$65.00	\$0.00	\$0.00		197
A00-1355-0401-0000	ASSESSOR- CONTR	Amazon Capital Services 1G9Y-9TF7-H637 ASSESSOR: Stamp Refills, Pencils, Binders, File Organizer	3/4/2026	Vendor#: 2003	\$134.17	\$0.00	\$0.00		79
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 1/27/2026 ECTCTCA Monthly Meeting - 1/27/2026 + Mileage (30 miles x \$0.725)	3/4/2026	Vendor#: 1437	\$31.75	\$0.00	\$0.00		38

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1MLW-7C3G-WFL6 TOWN CLERK - Small Cash Envelopes, Coin Envelopes	3/4/2026	Vendor#: 2003	\$13.89	\$0.00	\$0.00	39	
A00-1410-0401-0000	TOWN CLERK- CONTR	SupremeX Envelope UIN0020006 Tax Envelopes (x2,500 Window)	3/4/2026	Vendor#: 2130	\$238.08	\$0.00	\$0.00	35	
A00-1410-0401-0000	TOWN CLERK- CONTR	Visa 9957 - February 2026 February 2026 Visa Bill - Date Stamp, Stamp Pads, Ink, Vacuum, Rags, 22" Hub 8-bolt axle shaft & bearings	3/4/2026	Vendor#: 1863	\$113.63	\$0.00	\$0.00	210	
A00-1420-0401-0000	ATTORNEY- CONTR	Lippes Mathias LLP 317519 Overhoff v ZBA, Town of Boston, Code Enforcement (Resolution 2026-10)	3/4/2026	Vendor#: 2149	\$1,200.00	\$0.00	\$0.00	208	
A00-1420-0401-0000	ATTORNEY- CONTR	Lippes Mathias LLP 320072 Overhoff v ZBA, Town of Boston, Code Enforcement - Through 1/31/2026 (Resolution 2026-10)	3/4/2026	Vendor#: 2149	\$75.00	\$0.00	\$0.00	209	
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon, LLP 5376379 Professional Services Through 1/31/2026 - AML 305-a Review of Horseshoe Hill LLC, Erie County Ag Dist. No 15 (Res. 2026-16)	3/4/2026	Vendor#: 1726	\$260.00	\$0.00	\$0.00	73	
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6768534 DocuWare Cloud Storage - Software Support 2/1/26 - 2/28/26	3/4/2026	Vendor#: 2080	\$306.00	\$0.00	\$0.00	37	
A00-1620-0400-0000	BUILDINGS- CONTR	HARTFORD STEAM BOILER 1337288 Boiler Inspection for Insurance	3/4/2026	Vendor#: 393	\$110.00	\$0.00	\$0.00	64	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Jan 2026 BLDG Acct. #1475 - Invoice #'s 188182, 188199, 188201, 188283	3/4/2026	Vendor#: 24	\$29.76	\$0.00	\$0.00	66	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Jan 2026 BLDG Acct. #1475 - Invoice #'s 188182, 188199, 188201, 188283	3/4/2026	Vendor#: 24	\$10.99	\$0.00	\$0.00	67	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Jan 2026 BLDG Acct. #1475 - Invoice #'s 188182, 188199, 188201, 188283	3/4/2026	Vendor#: 24	\$43.32	\$0.00	\$0.00	68	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Jan 2026 BLDG Acct. #1475 - Invoice #'s 188182, 188199, 188201, 188283	3/4/2026	Vendor#: 24	\$21.99	\$0.00	\$0.00	69	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6134926491 Cell Phones for Town - January 2026	3/4/2026	Vendor#: 53	\$31.25	\$0.00	\$0.00	24	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 65604 February 2026 Pest Control Services - Town Hall	3/4/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00	1	

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1TKM-3QMV-HWRK BUILDINGS: 1000 ct. Disposable Cups	3/4/2026	Vendor#: 2003	\$51.25	\$0.00	\$0.00		12
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1N7C-FK7N-4HK3 BUILDINGS: (2) Thermostat Guards	3/4/2026	Vendor#: 2003	\$39.92	\$0.00	\$0.00		13
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1FY7-GJXJ-47WW BUILDINGS: 30-33 Gallon Trash Bags	3/4/2026	Vendor#: 2003	\$46.99	\$0.00	\$0.00		14
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1WW9-N3HY-D174 BUILDINGS: Roof Melt	3/4/2026	Vendor#: 2003	\$70.33	\$0.00	\$0.00		15
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1J9C-LTGL-7K9H BUILDINGS: Tissues	3/4/2026	Vendor#: 2003	\$33.98	\$0.00	\$0.00		16
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SRVCE00063584 Service Call - Town Hall - Coupling for Boiler	3/4/2026	Vendor#: 1897	\$272.00	\$0.00	\$0.00		19
A00-1620-0400-0000	BUILDINGS- CONTR	Patrick Francis 2/11/26 Reimb. Mileage Reimbursement - Trip to Walmart to purchase a vacuum (20.1 miles x \$0.725)	3/4/2026	Vendor#: 2107	\$14.57	\$0.00	\$0.00		21
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 2/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - February 2026 (1049 CCF)	3/4/2026	Vendor#: 726	\$249.15	\$0.00	\$0.00		91
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 2/2026 - Acct. #9219520 02 Acct. #9219520 02 - Town Hall Generator - February 2026 (568 CCF)	3/4/2026	Vendor#: 726	\$255.94	\$0.00	\$0.00		93
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS65280216 Acct. #974809-972543 - National Fuel Gas Supply (February 2026)	3/4/2026	Vendor#: 2103	\$553.95	\$0.00	\$0.00		96
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4259098807 Town Hall, Highway - Mats & Shop Towels	3/4/2026	Vendor#: 1758	\$194.03	\$0.00	\$0.00		83
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 2/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (16000 kwh) - Less Solar Credit	3/4/2026	Vendor#: 37	\$785.11	\$0.00	\$0.00		87
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 2/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (16000 kwh) - Less Solar Credit	3/4/2026	Vendor#: 37	\$0.00	\$22.79	\$0.00		88
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1DL1-6V7K-HQHD BUILDINGS: Assorted Batteries	3/4/2026	Vendor#: 2003	\$73.96	\$0.00	\$0.00		139
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4260575423 All Buildings - Mats & Supplies	3/4/2026	Vendor#: 1758	\$194.03	\$0.00	\$0.00		153
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4260575423 All Buildings - Mats & Supplies	3/4/2026	Vendor#: 1758	\$111.69	\$0.00	\$0.00		154
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 164N-HLQ7-WCNR BUILDINGS: Battery Storage Container	3/4/2026	Vendor#: 2003	\$20.79	\$0.00	\$0.00		119

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 11QY-14H3-TCXW BUILDINGS: 3V Batteries - 10-pack	3/4/2026	Vendor#: 2003	\$5.39	\$0.00	\$0.00		120
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 72355045801 Acct. #15447649 - NYSEG Energy Supply - Town Hall (2/26) 16000 kwh	3/4/2026	Vendor#: 2100	\$1,291.64	\$0.00	\$0.00		125
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301021426 Acct. #142054301 - Elevator Phone (2/15/26 - 3/14/26)	3/4/2026	Vendor#: 1242	\$48.57	\$0.00	\$0.00		135
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 19P4-P6J6-7V1N BUILDINGS: Wall Mount First Aid Kit (upstairs)	3/4/2026	Vendor#: 2003	\$99.73	\$0.00	\$0.00		205
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 9957 - February 2026 February 2026 Visa Bill - Date Stamp, Stamp Pads, Ink, Vacuum, Rags, 22" Hub 8-bolt axle shaft & bearings	3/4/2026	Vendor#: 1863	\$111.09	\$0.00	\$0.00		211
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 72363173101 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (2/26) 3800 kwh	3/4/2026	Vendor#: 2100	\$306.30	\$0.00	\$0.00		136
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 2/26 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (3800 kwh)	3/4/2026	Vendor#: 37	\$203.52	\$0.00	\$0.00		89
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 2/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - February 2026 (336 CCF)	3/4/2026	Vendor#: 726	\$102.97	\$0.00	\$0.00		94
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65280216 Acct. #974809-972543 - National Fuel Gas Supply (February 2026)	3/4/2026	Vendor#: 2103	\$177.43	\$0.00	\$0.00		98
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20987 Fuel Tank Rentals - February 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	3/4/2026	Vendor#: 198	\$400.00	\$0.00	\$0.00		189
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 20987 Fuel Tank Rentals - February 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	3/4/2026	Vendor#: 198	\$300.00	\$0.00	\$0.00		190
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4260575423 All Buildings - Mats & Supplies	3/4/2026	Vendor#: 1758	\$137.74	\$0.00	\$0.00		157
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 65595 February 2026 Pest Control Service - Trooper Barracks	3/4/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00		2
A00-1650-0200-0000	CENTR COMM- EQUIP	FM Communications Inc. 112002494-1 Radio for Emergency Manager - VP5330, UHF (380-470) MHz M2 (Serial #533064520530082), Antenna, Battery, Speaker Microphone, Programming, Charger (PO 721)	3/4/2026	Vendor#: 2145	\$2,098.60	\$0.00	\$0.00		65

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	TSL CO. INC. 709 2026 Tax Software and Webpage Maintenance; Web Data Hosting	3/4/2026	Vendor#: 70	\$650.00	\$0.00	\$0.00	36	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	GALLS 033835946 57 Inch Leather Radio Strap plus shipping (for Emergency Manager's Radio)	3/4/2026	Vendor#: 957	\$65.98	\$0.00	\$0.00	8	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	MembershipWare, LLC 25791A25-0002 Munibit Municipal Website (2/6/26 - 2/6/27)	3/4/2026	Vendor#: 2120	\$3,708.00	\$0.00	\$0.00	18	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00006413 January 2026 IT Systems Support (6.5 hrs)	3/4/2026	Vendor#: 1703	\$812.50	\$0.00	\$0.00	130	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Vaspian, LLC INV-046061 March 2026 Billing - VOIP Phone Systems (20 extensions)	3/4/2026	Vendor#: 1947	\$408.00	\$0.00	\$0.00	203	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 41280914 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier, late fee	3/4/2026	Vendor#: 2039	\$171.13	\$0.00	\$0.00	131	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV351617 Mail Machine Maintenance 3/25/26 - 6/24/26 (Contract #N21031166-01) *END OF LEASE*	3/4/2026	Vendor#: 1489	\$388.80	\$0.00	\$0.00	28	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	GreatAmerica Financial Svcs. 41280914 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier, late fee	3/4/2026	Vendor#: 2039	\$26.00	\$0.00	\$0.00	132	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NRG Business Marketing HS65280216 Acct. #974809-972543 - National Fuel Gas Supply (February 2026)	3/4/2026	Vendor#: 2103	\$5.84	\$0.00	\$0.00	99	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$39.62	\$0.00	\$0.00	105	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$18.00	\$0.00	\$0.00	106	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$222.47	\$0.00	\$0.00	107	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$538.21	\$0.00	\$0.00	108	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$130.05	\$0.00	\$0.00	109	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$2.04	\$0.00	\$0.00	110	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$131.63	\$0.00	\$0.00	111	

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$60.14	\$0.00	\$0.00	112	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$24.46	\$0.00	\$0.00	113	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$1,769.48	\$0.00	\$0.00	114	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$3,142.01	\$0.00	\$0.00	115	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$23.44	\$0.00	\$0.00	116	
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2026 Town & County Taxes 2026 Town & County Taxes	3/4/2026	Vendor#: 1769	\$79.86	\$0.00	\$0.00	117	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 03012026 March 2026 - Grant Writing Services	3/4/2026	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00	123	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 72358779501 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (2/26) 10 kwh	3/4/2026	Vendor#: 2100	\$0.81	\$0.00	\$0.00	124	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 72358757001 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (2/26) 242 kwh	3/4/2026	Vendor#: 2100	\$19.51	\$0.00	\$0.00	126	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 72358780401 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (2/26) 48 kwh	3/4/2026	Vendor#: 2100	\$3.87	\$0.00	\$0.00	127	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/26 - Acct. #1001-9309- 037 Acct. #1001-9309-037 - Boston State Signal (48 kwh)	3/4/2026	Vendor#: 37	\$29.51	\$0.00	\$0.00	84	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/26 - Acct. #1001-9308- 690 Acct. #1001-9308-690 - Boston Cross Signal (242 kwh)	3/4/2026	Vendor#: 37	\$56.30	\$0.00	\$0.00	85	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/26 - Acct. #1001-9307- 296 Acct. # 1001-9307-296 - Boston Colden Signal (10 kwh)	3/4/2026	Vendor#: 37	\$24.27	\$0.00	\$0.00	86	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6134926491 Cell Phones for Town - January 2026	3/4/2026	Vendor#: 53	\$31.25	\$0.00	\$0.00	23	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed January 2026 Mileage January 2026 - Mileage Reimbursement (17.8 miles x \$0.725 per mile)	3/4/2026	Vendor#: 2119	\$12.91	\$0.00	\$0.00	3	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6134926491 Cell Phones for Town - January 2026	3/4/2026	Vendor#: 53	\$93.75	\$0.00	\$0.00	22	

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

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Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 17NP-MW6V-V63T CODE ENFORCEMENT: Note books, Dry erase markers	3/4/2026	Vendor#: 2003	\$46.77	\$0.00	\$0.00		17
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6134926491 Cell Phones for Town - January 2026	3/4/2026	Vendor#: 53	\$0.00	\$27.22	\$0.00		26
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6134926491 Cell Phones for Town - January 2026	3/4/2026	Vendor#: 53	\$26.70	\$0.00	\$0.00		27
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1XH7-VD3P-4RQY CODE ENFORCEMENT: Dry Erase Board, Mouse Pad, 2026 Desk Calendars, desk pad	3/4/2026	Vendor#: 2003	\$71.00	\$0.00	\$0.00		138
A00-3620-0400-0000	SAFETY INSPECT- CONTR	International Code Council, Inc. 2336927 2025 New York State Full Collection Code Books (PO 724)	3/4/2026	Vendor#: 2022	\$921.02	\$0.00	\$0.00		213
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1W9G-TTLL-GJX7 CODE ENFORCEMENT: (2) 9x12 Kraft Envelopes	3/4/2026	Vendor#: 2003	\$25.98	\$0.00	\$0.00		214
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 10346 Random DOT Urine & Drug Test (2/17/26)	3/4/2026	Vendor#: 1629	\$275.20	\$0.00	\$0.00		185
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 17QQ-F6D9-7QY4 HIGHWAY SUPER: Toner Cartridges (4 pack)	3/4/2026	Vendor#: 2003	\$135.99	\$0.00	\$0.00		54
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6134926491 Cell Phones for Town - January 2026	3/4/2026	Vendor#: 53	\$31.25	\$0.00	\$0.00		25
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4257801649 HIGHWAY: Uniforms	3/4/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00		48
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4258607904 HIGHWAY: Uniforms	3/4/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00		49
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. HWY Acct. - Jan 2026 HWY Acct. #1470 - Invoice #'s 188166, 188193, 188198, 188206, 188249, 188299, 188300	3/4/2026	Vendor#: 24	\$28.99	\$0.00	\$0.00		58
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. HWY Acct. - Jan 2026 HWY Acct. #1470 - Invoice #'s 188166, 188193, 188198, 188206, 188249, 188299, 188300	3/4/2026	Vendor#: 24	\$103.96	\$0.00	\$0.00		60
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. HWY Acct. - Jan 2026 HWY Acct. #1470 - Invoice #'s 188166, 188193, 188198, 188206, 188249, 188299, 188300	3/4/2026	Vendor#: 24	\$15.00	\$0.00	\$0.00		61
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4260575423 All Buildings - Mats & Supplies	3/4/2026	Vendor#: 1758	\$65.04	\$0.00	\$0.00		155

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
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A00-5132-0400-0000	GARAGE-CONTR	Cintas 4260575423 All Buildings - Mats & Supplies	3/4/2026	Vendor#: 1758	\$66.06	\$0.00	\$0.00		156
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 72347147501 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (2/26) 2520 kwh	3/4/2026	Vendor#: 2100	\$204.02	\$0.00	\$0.00		128
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 2/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2520 kwh)	3/4/2026	Vendor#: 37	\$203.62	\$0.00	\$0.00		90
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65280216 Acct. #974809-972543 - National Fuel Gas Supply (February 2026)	3/4/2026	Vendor#: 2103	\$1,321.23	\$0.00	\$0.00		95
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4259098807 Town Hall, Highway - Mats & Shop Towels	3/4/2026	Vendor#: 1758	\$65.04	\$0.00	\$0.00		81
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4259098807 Town Hall, Highway - Mats & Shop Towels	3/4/2026	Vendor#: 1758	\$66.06	\$0.00	\$0.00		82
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4259299860 HIGHWAY: Uniforms	3/4/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00		177
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4260052664 HIGHWAY: Uniforms	3/4/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00		182
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4260805276 HIGHWAY: Uniforms	3/4/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00		183
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 2/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - February 2026 (2502 CCF)	3/4/2026	Vendor#: 726	\$530.03	\$0.00	\$0.00		194
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72304705101 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (1/26) 3671 kwh	3/4/2026	Vendor#: 2100	\$298.78	\$0.00	\$0.00		100
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72304785801 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (1/26) 1530 kwh	3/4/2026	Vendor#: 2100	\$124.53	\$0.00	\$0.00		104
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72304761901 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (1/26) 289 kwh	3/4/2026	Vendor#: 2100	\$23.52	\$0.00	\$0.00		102
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/26 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (289 kwh)	3/4/2026	Vendor#: 37	\$15.64	\$0.00	\$0.00		70
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/26 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3671 kwh)	3/4/2026	Vendor#: 37	\$1,877.60	\$0.00	\$0.00		71
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/26 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1530 kwh)	3/4/2026	Vendor#: 37	\$98.93	\$0.00	\$0.00		74
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 13WW-RHGG-7PWH NUTRITION: Toners - Magenta, yellow, black	3/4/2026	Vendor#: 2003	\$339.91	\$0.00	\$0.00		20

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Amazon Capital Services 1DFP-QF4M-DK6K NUTRITION: Placemats	3/4/2026	Vendor#: 2003	\$41.90	\$0.00	\$0.00		204
A00-7110-0201-0000	PARKS- EQUIPMENT	Amazon Capital Services 1F6F-FWC3-9MJ4 PARKS: (3) Speed bumps (48" x 10" 2")	3/4/2026	Vendor#: 2003	\$584.58	\$0.00	\$0.00		10
A00-7110-0201-0000	PARKS- EQUIPMENT	Amazon Capital Services 1LG9-Y6RP-JV76 PARKS: (3) Speed Bumps (72" x 10" x 2")	3/4/2026	Vendor#: 2003	\$524.55	\$0.00	\$0.00		11
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. PARKS Acct. - Jan 2026 PARKS Acct. #1480 - Invoice #188209	3/4/2026	Vendor#: 24	\$9.34	\$0.00	\$0.00		78
A00-7110-0400-0000	PARKS- CONTR	NYSEG 2/26 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (375 kwh)	3/4/2026	Vendor#: 37	\$74.60	\$0.00	\$0.00		121
A00-7110-0400-0000	PARKS- CONTR	NYSEG 2/26 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (483 kwh)	3/4/2026	Vendor#: 37	\$97.18	\$0.00	\$0.00		137
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 72389753701 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (2/26) 483 kwh	3/4/2026	Vendor#: 2100	\$38.75	\$0.00	\$0.00		144
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 72381181001 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (2/26) 375 kwh	3/4/2026	Vendor#: 2100	\$30.17	\$0.00	\$0.00		142
A00-7110-0400-0000	PARKS- CONTR	NORTHERN SUPPLY, INC. 143510 8'6" Extreme V kit with 5/8" Carbide blades (plow) for Parks Truck	3/4/2026	Vendor#: 130	\$900.00	\$0.00	\$0.00		178
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 1068-0 Boston Seniors - Trip to Forest Lawn Tour (6/17/2026)	3/4/2026	Vendor#: 1383	\$1,395.00	\$0.00	\$0.00		152
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 885-0 Boston Seniors - Trip to Fredonia College, White Inn for Lunch (5/3/26)	3/4/2026	Vendor#: 1383	\$1,450.00	\$0.00	\$0.00		9
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BEDORE TOURS 1019-0 Boston Young at Heart - Trip to Corning Museum of Glass (4/1/26)	3/4/2026	Vendor#: 1383	\$1,675.00	\$0.00	\$0.00		118
A00-8410-0400-0000	Electric & Power - Contr.	Blink Charging, Inc. INV9420207 Network Service - Annual Renewal (2026)	3/4/2026	Vendor#: 2147	\$240.00	\$0.00	\$0.00		201
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 1RMF-7VHV-GYY9 CAC - Prizes for Events (Reptile and Amphibian Adventure Guidebooks)	3/4/2026	Vendor#: 2003	\$27.88	\$0.00	\$0.00		206
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 1WKR-CX1Y-VYDQ CAC - Prizes for Events (Reptile and Amphibian Adventure Guidebook)	3/4/2026	Vendor#: 2003	\$13.94	\$0.00	\$0.00		207
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260220405243 Health Insurance Premiums - March 2026	3/4/2026	Vendor#: 1378	\$6,227.02	\$0.00	\$0.00		198

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A102572-IN HRA Admin Fee - February 2026	3/4/2026	Vendor#: 2054	\$52.80	\$0.00	\$0.00	150	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 795326 Employee Funded Supplemental Health Ins. - February 2026	3/4/2026	Vendor#: 1887	\$716.58	\$0.00	\$0.00	133	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/4/2026	Fund DB0 AP Account	\$0.00	\$66,303.22	\$0.00	217	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 68213 Diesel Fuel - 1478.10 Gallons (\$3.0909 per gallon)	3/4/2026	Vendor#: 17	\$4,568.66	\$0.00	\$0.00	33	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 66663 Diesel Fuel - 938.40 Gallons (\$2.5381 per gallon)	3/4/2026	Vendor#: 17	\$2,381.75	\$0.00	\$0.00	46	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Cappellino Chevrolet, Inc. 5048376 SL-N-Bolt	3/4/2026	Vendor#: 1569	\$6.00	\$0.00	\$0.00	47	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 139696 6" Oval LED Amber light - Warrantied	3/4/2026	Vendor#: 134	\$69.00	\$0.00	\$0.00	50	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 139696 6" Oval LED Amber light - Warrantied	3/4/2026	Vendor#: 134	\$0.00	\$69.00	\$0.00	51	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 139826 (2) Coupling L 095 for 1" Shaft	3/4/2026	Vendor#: 134	\$80.90	\$0.00	\$0.00	52	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1KH3-GFVN-7LDR HIGHWAY: Swivel Hose Reel	3/4/2026	Vendor#: 2003	\$67.99	\$0.00	\$0.00	53	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - Jan 2026 HWY Acct. #1470 - Invoice #'s 188166, 188193, 188198, 188206, 188249, 188299, 188300	3/4/2026	Vendor#: 24	\$18.99	\$0.00	\$0.00	55	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - Jan 2026 HWY Acct. #1470 - Invoice #'s 188166, 188193, 188198, 188206, 188249, 188299, 188300	3/4/2026	Vendor#: 24	\$12.49	\$0.00	\$0.00	56	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - Jan 2026 HWY Acct. #1470 - Invoice #'s 188166, 188193, 188198, 188206, 188249, 188299, 188300	3/4/2026	Vendor#: 24	\$1.79	\$0.00	\$0.00	57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 703969 Low Air pressure switch	3/4/2026	Vendor#: 445	\$25.90	\$0.00	\$0.00	76	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 107585 Road Service - Transmission Issues	3/4/2026	Vendor#: 445	\$3,140.40	\$0.00	\$0.00	77	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - Jan 2026 HWY Acct. #1470 - Invoice #'s 188166, 188193, 188198, 188206, 188249, 188299, 188300	3/4/2026	Vendor#: 24	\$2.79	\$0.00	\$0.00	59	

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1Y1P-F34K-7CRW HIGHWAY: 3 Speed Blower, Double Socket Arm, Tire Gauge, Ball Mount Base Adapter, Dual Head Air Chuck	3/4/2026	Vendor#: 2003	\$54.32	\$0.00	\$0.00		34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Visa 9957 - February 2026 February 2026 Visa Bill - Date Stamp, Stamp Pads, Ink, Vacuum, Rags, 22" Hub 8-bolt axle shaft & bearings	3/4/2026	Vendor#: 1863	\$850.00	\$0.00	\$0.00		212
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 7496 Heavy Rollback transport from Boston Highway Dept. to Regional International on 1/21/2026	3/4/2026	Vendor#: 1311	\$425.00	\$0.00	\$0.00		176
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$194.09	\$0.00	\$0.00		159
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$121.69	\$0.00	\$0.00		160
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$52.19	\$0.00	\$0.00		161
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$0.00	\$31.03	\$0.00		162
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$35.79	\$0.00	\$0.00		163
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$23.60	\$0.00	\$0.00		164

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026	Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$48.37	\$0.00	\$0.00	165
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$28.21	\$0.00	\$0.00	166
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$12.20	\$0.00	\$0.00	167
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$93.13	\$0.00	\$0.00	168
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$0.00	\$11.80	\$0.00	169
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$13.60	\$0.00	\$0.00	170
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$81.87	\$0.00	\$0.00	171
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts January 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 328523, 328814, 328908, 328869, 329277, 329752, 329909, 329948, 329966, 330022, 330968, 330957, 331406	3/4/2026	Vendor#: 204	\$40.44	\$0.00	\$0.00	172

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 144087 NIHARD WING SHOE	3/4/2026	Vendor#: 130	\$360.00	\$0.00	\$0.00	179	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 144249 (3) KPB148 Kennametal 3/4x6x48" Carbide 3-3-12"	3/4/2026	Vendor#: 130	\$1,080.00	\$0.00	\$0.00	180	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 144249-02 (3) KPB148 Kennametal 3/4x6x48" Carbide 3- 3-12"	3/4/2026	Vendor#: 130	\$1,080.00	\$0.00	\$0.00	181	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 55077224 Acetylene & Oxygen Cylinder Rental (1/20/26 - 2/20/26)	3/4/2026	Vendor#: 2009	\$187.72	\$0.00	\$0.00	186	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 161R- 7CD1-CCCQ HIGHWAY: Gasket Making Material, 6" Amber LED Strobe Lights, Combination Wrench, Ratchet Wrench, Flat spray tips	3/4/2026	Vendor#: 2003	\$102.55	\$0.00	\$0.00	187	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Diesel Laptops, LLC SO157598 USB Link 3 Wireless Diagnostic Tester (PO# 407); Shipping	3/4/2026	Vendor#: 2146	\$814.37	\$0.00	\$0.00	188	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FERRY INC. 80414 Hose Assembly	3/4/2026	Vendor#: 1038	\$156.40	\$0.00	\$0.00	184	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 139738 4 bolt mount - motor auger	3/4/2026	Vendor#: 134	\$284.31	\$0.00	\$0.00	191	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 139823 4-Bolt Flange Hydraulic Motor 1" straight keyed shaft	3/4/2026	Vendor#: 134	\$249.74	\$0.00	\$0.00	192	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 139850 HHCS Bolts, Hex Lock Nuts	3/4/2026	Vendor#: 134	\$26.88	\$0.00	\$0.00	193	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 1623679 Salt (104.26 tons) - Tickets 9022705, 9022740, 9022772	3/4/2026	Vendor#: 1694	\$6,025.19	\$0.00	\$0.00	195	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 1624473 Salt (73.81 tons) - Tickets 9753154, 9753155	3/4/2026	Vendor#: 1694	\$4,265.48	\$0.00	\$0.00	196	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 1616010 Salt (157.53 tons) - Tickets 9021407, 9021468, 9021533, 9021587	3/4/2026	Vendor#: 1694	\$9,103.66	\$0.00	\$0.00	40	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 1617148 Salt (36.83 tons) - Ticket 9021697	3/4/2026	Vendor#: 1694	\$2,128.41	\$0.00	\$0.00	41	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 1618450 Salt (155.51 tons) - Tickets 9021836, 9021909, 9021947, 9021951	3/4/2026	Vendor#: 1694	\$8,986.92	\$0.00	\$0.00	42	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 1619470 Salt (183.93 tons) - Tickets 9022019, 9022054, 9022091, 9022120, 9022145	3/4/2026	Vendor#: 1694	\$10,629.31	\$0.00	\$0.00	43	

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 1620719 Salt (36.62 tons) - Tickets 9022320	3/4/2026	Vendor#: 1694	\$2,116.27	\$0.00	\$0.00	44	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 1621697 Salt (35.99 tons) - Ticket 9022472	3/4/2026	Vendor#: 1694	\$2,079.86	\$0.00	\$0.00	45	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 795326 Employee Funded Supplemental Health Ins. - February 2026	3/4/2026	Vendor#: 1887	\$633.56	\$0.00	\$0.00	134	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A102572-IN HRA Admin Fee - February 2026	3/4/2026	Vendor#: 2054	\$46.20	\$0.00	\$0.00	151	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260220405243 Health Insurance Premiums - March 2026	3/4/2026	Vendor#: 1378	\$5,812.09	\$0.00	\$0.00	199	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260220405243 Health Insurance Premiums - March 2026	3/4/2026	Vendor#: 1378	\$0.00	\$2,205.03	\$0.00	200	
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	3/4/2026	Fund H04 AP Account	\$0.00	\$600.00	\$0.00	221	
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	CPL 115669 Project No. R22.16751.00 - Design of 10,700 ft. Water Main (Water Phase 1) - Services ending 1/30/2026	3/4/2026	Vendor#: 1918	\$600.00	\$0.00	\$0.00	129	
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	3/4/2026	Fund H08 AP Account	\$0.00	\$22,908.00	\$0.00	226	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	Loudon Building Company INC Pay App #1 Above Ground Fuel Tanks	3/4/2026	Vendor#: 2148	\$19,950.00	\$0.00	\$0.00	202	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 293874 Project No. 2252167 - Design Fuel Tanks (12/20/2025 - 1/23/2026)	3/4/2026	Vendor#: 1901	\$2,958.00	\$0.00	\$0.00	149	
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	3/4/2026	Fund HA0 AP Account	\$0.00	\$30,552.00	\$0.00	225	
HA0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2026 Bill - Acct. #72008200-3 Annual Bill for Acct. #72008200-3 - 190 Hydrants in District 1	3/4/2026	Vendor#: 96	\$30,552.00	\$0.00	\$0.00	148	
HB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HB0 AP Account	3/4/2026	Fund HB0 AP Account	\$0.00	\$13,024.80	\$0.00	223	
HB0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2026 Bill - Acct. #72008220-5 Annual Bill for Acct. #72008220-5 - 81 Hydrants in District 2	3/4/2026	Vendor#: 96	\$13,024.80	\$0.00	\$0.00	146	
HC0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HC0 AP Account	3/4/2026	Fund HC0 AP Account	\$0.00	\$17,044.80	\$0.00	222	
HC0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2026 Bill - Acct. #72008230-6 Annual Bill for Acct. #72008230-6 - 106 Hydrants in District 3	3/4/2026	Vendor#: 96	\$17,044.80	\$0.00	\$0.00	145	

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

Created By: epericak

Journal Number: AP - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
HD0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HD0 AP Account	3/4/2026	Fund HD0 AP Account	\$0.00	\$687.24	\$0.00	224	
HD0-8340-0400-0000	CONTRACTS	ERIE COUNTY WATER AUTHORITY 2026 Bill - Acct. #72008210-4 Annual Bill for Acct. #72008210-4 - 3 Hydrants in Woodlee Ct.	3/4/2026	Vendor#: 96	\$687.24	\$0.00	\$0.00	147	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	3/4/2026	Fund L30 AP Account	\$0.00	\$1,579.41	\$0.00	220	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72304687501 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (1/26) 2384 kwh	3/4/2026	Vendor#: 2100	\$194.03	\$0.00	\$0.00	103	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72304681001 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (1/26) 477 kwh	3/4/2026	Vendor#: 2100	\$38.83	\$0.00	\$0.00	101	
L30-5182-0401-0000	CONTRACTS	NYSEG 1/26 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2384 kwh)	3/4/2026	Vendor#: 37	\$1,293.52	\$0.00	\$0.00	72	
L30-5182-0401-0000	CONTRACTS	NYSEG 1/26 - Acct. #1001-3627-400 Acct. #1001-3627-400 - ST. Light Dist. 1, R2 (477 kwh)	3/4/2026	Vendor#: 37	\$53.03	\$0.00	\$0.00	75	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	3/4/2026	Fund SF0 AP Account	\$0.00	\$25,952.55	\$0.00	219	
SF0-3410-0401-0000	CONTRACTS	Town of Hamburg 2026 Dispatch Services 2026 Fire & EMS Dispatch Services	3/4/2026	Vendor#: 196	\$25,952.55	\$0.00	\$0.00	63	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	3/4/2026	Fund SG0 AP Account	\$0.00	\$83,946.62	\$0.00	216	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045536-1342-5 January 2026 Curb Service & Hazardous Waste Collection / December 2025 Recycling Charge (56.19 tons)	3/4/2026	Vendor#: 432	\$71,392.80	\$0.00	\$0.00	4	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045536-1342-5 January 2026 Curb Service & Hazardous Waste Collection / December 2025 Recycling Charge (56.19 tons)	3/4/2026	Vendor#: 432	\$7,707.70	\$0.00	\$0.00	5	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045536-1342-5 January 2026 Curb Service & Hazardous Waste Collection / December 2025 Recycling Charge (56.19 tons)	3/4/2026	Vendor#: 432	\$4,835.15	\$0.00	\$0.00	6	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045536-1342-5 January 2026 Curb Service & Hazardous Waste Collection / December 2025 Recycling Charge (56.19 tons)	3/4/2026	Vendor#: 432	\$10.97	\$0.00	\$0.00	7	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/4/2026	Fund SM0 AP Account	\$0.00	\$14,780.70	\$0.00	218	

March 4, 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 - 5575		Journal Desc: AP Batch 7		Journal Date: 3/4/2026		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
SM0-4540-0400-0000	CONTRACTUAL	Town of Hamburg 2026 Dispatch Services 2026 Fire & EMS Dispatch Services	3/4/2026	Vendor#: 196	\$13,974.45	\$0.00	\$0.00	62	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 2/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - February 2026 (546 CCF)	3/4/2026	Vendor#: 726	\$151.91	\$0.00	\$0.00	92	
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS65280216 Acct. #974809-972543 - National Fuel Gas Supply (February 2026)	3/4/2026	Vendor#: 2103	\$288.31	\$0.00	\$0.00	97	
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 72381180901 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (2/26) 2664 kwh	3/4/2026	Vendor#: 2100	\$214.29	\$0.00	\$0.00	143	
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 2/26 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (2664 kwh)	3/4/2026	Vendor#: 37	\$151.74	\$0.00	\$0.00	122	
Total Number of 226 Transactions			No Errors		\$328,731.34	\$328,731.34	\$0.00		

AP - 5575 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$49,035.14	\$49,035.14	\$0.00
DB0	\$68,620.08	\$68,620.08	\$0.00
H04	\$600.00	\$600.00	\$0.00
H08	\$22,908.00	\$22,908.00	\$0.00
HA0	\$30,552.00	\$30,552.00	\$0.00
HB0	\$13,024.80	\$13,024.80	\$0.00
HC0	\$17,044.80	\$17,044.80	\$0.00
HD0	\$687.24	\$687.24	\$0.00
L30	\$1,579.41	\$1,579.41	\$0.00
SF0	\$25,952.55	\$25,952.55	\$0.00
SG0	\$83,946.62	\$83,946.62	\$0.00
SM0	\$14,780.70	\$14,780.70	\$0.00
Total	\$328,731.34	\$328,731.34	\$0.00

TOWN CLERK'S MONTHLY REPORT

JANUARY, 2026

TOWN OF BOSTON, NEW YORK

PAGE 1

TO THE SUPERVISOR:

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

A1255			
	<u>4</u>	PHOTOCOPIES	<u>1.00</u>
	<u>42</u>	DEATH CERTIFICATES	<u>420.00</u>
	<u>50</u>	FAXES	<u>12.50</u>
TOTAL TOWN CLERK FEES			433.50
A2025			
	<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
TOTAL A2025			75.00
A2544			
	<u>31</u>	DOG LICENSES	<u>263.00</u>
TOTAL A2544			263.00
A2555			
	<u>10</u>	BUILDING PERMITS	<u>3,350.00</u>
	<u>3</u>	CERTIFICATE OF OCCUPANCY	<u>150.00</u>
	<u>1</u>	PLANNING BD SUB DIV REV	<u>400.00</u>
	<u>7</u>	CERT OF COMPLIANCE	<u>350.00</u>
	<u>1</u>	PUBLIC HEARING FEE	<u>100.00</u>
TOTAL A2555			4,350.00
SR2130			
	<u>1</u>	REFUSE & GARBAGE	<u>320.00</u>
	<u>42</u>	WM BAG STICKER	<u>126.00</u>
	<u>5</u>	PRO ANNUAL FEE ADD. TOTE	<u>720.02</u>
TOTAL SR2130			1,166.02

TOWN CLERK'S MONTHLY REPORT

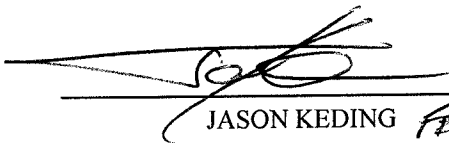
JANUARY, 2026

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	5,121.50
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	1,166.02
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	33.00
TOTAL DISBURSEMENTS	6,320.52

FEBRUARY 2, 2026

 , SUPERVISOR
JASON KEDING FEB 9th 2026

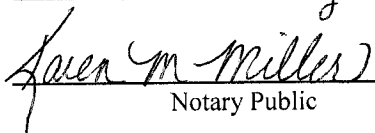
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

4th day of February 2026


Notary Public

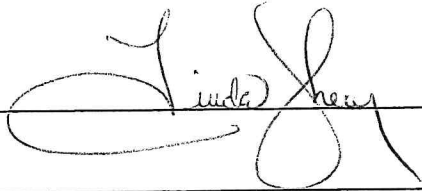
KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01M16385215
Qualified in Erie County
Commission Expires 12-31-2026

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

FEB 4 AM 10:30

Month of : January 2024

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

Signature of Dog Control Officer: 

Date Submitted: 1-4-24

END OF MONTH REPORT - JANUARY 2026

BUILDING PERMITS

FEB 3 PM 3:06

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
1/6/2026	B26-01	\$50.00	\$15,798.00	BERZIN		GENERATOR
1/6/2026	B26-02	\$50.00	\$19,015.00	GRZYWNA		GENERATOR
1/16/2026	B26-03	\$50.00		MALLOY		EV CHARGER
1/9/2026	B26-04	\$50.00	\$3,600.00	VALITIES		ELECTRIC
1/13/2026	B26-05	\$120.00	\$20,000.00	SCHWEIZER		ACCESSORY STRUCTURE
1/22/2026	B26-07	\$50.00	\$12,436.80	SCHWABEL		GENERATOR
1/21/2026	B26-08	\$50.00	\$5,566.00	KNAPP		SUMP PUMP
1/8/2026	B22-82	\$75.00		BONCORE		PERMIT RENEWAL
1/22/2026	B23-63	\$2,830.00		DOLLAR GENERAL		PERMIT RENEWAL
1/14/2026	B23-89	\$25.00		LAMM		TRUSS PLACARD
TOTAL BUILDING PERMIT FEE:		\$3,350.00				
TOTAL # OF PERMITS:		7				
TOTAL CERTIFICATE OF OCCUPANCY:		\$350.00				
TOTAL CERTIFICATE OF COMPLIANCE:		\$150.00				
TOTAL:		\$3,850.00				

END OF MONTH REPORT - JANUARY 2026**CERTIFICATE OF OCCUPANCY**

DATE	PERMIT #	NAME	ADDRESS	FEE
1/5/2026	B21-15	BOROWIEC		\$50.00
1/8/2026	B22-82	BONCORE		\$50.00
1/22/2026	B23-63	DOLLAR GENERAL		\$50.00
TOTAL FEES:	\$150.00			

END OF MONTH REPORT - JANUARY 2026**CERTIFICATE OF COMPLIANCE**

DATE	PERMIT #	NAME	ADDRESS	FEE
1/6/2026	B26-01	BERZIN		\$50.00
1/6/2026	B26-02	GRZYWNA		\$50.00
1/16/2026	B26-03	MALLOY		\$50.00
1/9/2026	B26-04	VALITIES		\$50.00
1/13/2026	B26-05	SCHWEIZER		\$50.00
1/22/2026	B26-07	SCHWABEL		\$50.00
1/21/2026	B26-08	KNAPP		\$50.00

TOTAL: \$350.00

Town of Boston
Income Statement: 2025
For the Period Ending 12/31/25 - Preliminary as of 2/27/26

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 141,964	\$ 141,964	\$ 141,964	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	11,717	11,717	992	8.47%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	24,000	24,000	22,555	93.98%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	975,000	975,000	1,085,754	111.36%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	79,977	66.65%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	2,719	71.55%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	150	75.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	1,841	122.75%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	7,924	158.48%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	6,055	605.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	2,050	2,050	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	3,600	144.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	70,246	93.66%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	98,964	100.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	196	98.16%
A00-2544-0000-0000	DOG LICENSES	5,000	5,000	7,386	147.72%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	35,000	35,000	103,919	296.91%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	9,195	919.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	118,100	67.49%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	2,851	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	650	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	100	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	49,689	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	227,631	126.46%
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	10,440	208.80%
A00-3097-0000-0000	STATE AID - CAPITAL PROJECTS	-	-	75,000	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	5,354	5,354	100.01%
A00-3897-0000-0000	CULTURAL GRANTS	-	5,000	7,500	150.00%
		\$ 1,912,334	\$ 1,924,738	\$ 2,143,609	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 40,132	\$ 40,132	\$ 40,132	100.00%
A00-1010-4000-0000	TOWN BD-CONTR	1,500	1,500	10	0.67%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	138,093	138,093	138,960	100.63%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	6,354	5,791	91.15%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	4,394	77.08%
A00-1220-0100-0000	SUPERVISOR- PER SVC	181,357	181,357	175,444	96.74%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	4,938	70.55%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	15,825	79.13%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	3,243	64.87%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,275	4,275	4,275	100.00%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	57,458	57,458	40,946	71.26%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	2,000	2,000	2,681	134.05%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	1,082	36.08%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	18,000	18,000	6,761	37.56%
A00-1410-0100-0000	TOWN CLERK- PER SVC	124,341	124,341	122,837	98.79%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	485	97.04%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	2,761	69.03%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	19,785	19,785	19,785	100.00%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	60,388	127.36%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	6,595	87.94%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	28,100	23,331	83.03%
A00-1460-0100-0000	RECORDS MGT- PER SVC	-	-	-	100.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,300	4,300	3,976	92.46%
A00-1620-0101-0000	BUILDINGS -PER SVC	32,850	32,850	27,924	85.00%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	1,418	2.84%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	98,455	72,800	73.94%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	8,667	72.22%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	9,000	9,000	15,451	171.68%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	14,000	14,000	16,599	118.57%

A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	84	0.56%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	32,588	93.11%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	21,000	21,000	18,274	87.02%
A00-1910-0000-0000	UNALLOCATED INSURANCE	96,000	96,000	96,236	100.25%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	4,195	97.55%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	508	101.58%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	4,402	88.03%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	22,800	105.56%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	3,786	63.10%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,091	16,091	16,091	100.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	1,467	48.90%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	159,494	159,494	83,579	52.40%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	2,000	2,000	1,938	96.90%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	7,000	7,000	7,659	109.42%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	104,763	104,763	104,779	100.02%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	4,310	86.19%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	25,430	97.81%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	28,761	115.04%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	5,000	5,000	1,419	28.38%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	38,465	38,465	37,575	97.69%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,500	8,500	8,364	98.41%
A00-7110-0100-0000	PARKS- PER SVC	148,893	148,893	119,964	80.57%
A00-7110-0201-0000	EQUIPMENT	18,000	18,000	18,875	104.86%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	23,148	92.59%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,053	3,053	2,760	90.41%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	11,000	7,778	70.71%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,335	4,335	4,335	100.00%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	368	52.63%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	4,200	6,250	4,635	74.16%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	25,000	17,256	69.02%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	12,541	83.61%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	14,242	94.94%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	9,206	9,206	5,310	57.68%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	1,994	28.49%
A00-8020-0100-0000	PLANNING-PER SVC	6,423	6,423	1,065	16.58%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	6,090	76.12%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	6,490	6,490	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	-	-	-	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	500	500	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,426	3,426	557	16.25%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	5,465	83.43%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	500	500	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	-	-	-	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	900	900	300	33.33%
A00-8989-0200-0000	OTHER HOME/COM SVC - EQUIP	-	-	-	100.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	71,000	71,000	74,469	104.89%
A00-9010-0800-0000	STATE RETIREMENT	126,000	126,000	120,420	95.57%
A00-9030-0800-0000	SOCIAL SECURITY	84,000	84,000	72,763	86.62%
A00-9040-0800-0000	WORKERS' COMPENSATION	18,000	18,000	18,497	102.76%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	5,084	84.73%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	643	64.27%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	68,447	74.40%
A00-9730-0600-0000	BAN PRINCIPAL	45,000	45,000	45,000	100.00%
A00-9730-0700-0000	BAN INTEREST	18,560	18,560	18,560	100.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	30,000	30,000	1,314	4.38%
		\$ 2,421,664	\$ 2,452,113	\$ 2,086,111	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 866,573	\$ 866,573	\$ 866,573	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	275,000	275,000	275,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	50,000	50,000	60,400	120.80%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	18,200	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	206	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	1,500	1,500	95	6.33%
DB0-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	74,469	104.89%
DB0-3501-0000-0000	STATE AID	193,295	193,295	148,447	76.80%
		\$ 1,457,368	\$ 1,457,368	\$ 1,443,389	
<i>Expenditure</i>					
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 31	\$ 31	\$ 30	97.71%
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	243,034	243,034	275,535	113.37%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	197,542	97.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	40,983	68.30%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	26,784	89.28%
DB0-5112-0200-0000	CAPITAL OUTLAY	193,295	193,295	148,447	76.80%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,500	371,761	172,040	46.28%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	63,969	98.41%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	32,472	32,472	31,003	95.47%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	215,127	215,127	174,245	81.00%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	109,743	83.97%
DB0-9010-0800-0000	STATE RETIREMENT	70,000	70,000	69,730	99.61%
DB0-9030-0800-0000	SOCIAL SECURITY	38,000	38,000	36,525	96.12%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	38,343	98.32%
DB0-9050-0800-0000	UNEMPLOYMENT INSURANCE	-	-	4,210	100.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	85,000	85,000	61,798	72.70%
		\$ 1,610,801	\$ 1,782,062	\$ 1,450,927	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 13,527	\$ 13,527	\$ 13,527	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	800	800	609	76.14%
		\$ 14,327	\$ 14,327	\$ 14,136	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 18,000	\$ 18,000	\$ 19,373	107.63%
		\$ 18,000	\$ 18,000	\$ 19,373	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 851,345	\$ 851,345	\$ 851,345	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	180,000	180,000	180,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	17,348	115.65%
		\$ 1,046,345	\$ 1,046,345	\$ 1,048,693	
<i>Expenditure</i>					
SFO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 28	\$ 28	\$ 27	97.86%
SFO-3410-0401-0000	CONTRACTS	713,680	713,680	714,617	100.13%
SFO-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	19,410	19,410	8,192	
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	325,000	325,000	325,000	100.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	11,846	78.97%
		\$ 1,073,118	\$ 1,073,118	\$ 1,059,682	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 967,454	\$ 967,454	\$ 967,454	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	4,000	4,000	14,287	357.16%
SGO-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	21,178	141.19%
		\$ 986,454	\$ 986,454	\$ 1,002,919	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 986,454	\$ 986,454	\$ 965,577	97.88%
		\$ 986,454	\$ 986,454	\$ 965,577	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 102,222	\$ 102,222	\$ 102,222	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	70,000	70,000	70,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	8,000	8,000	10,867	135.84%
		\$ 180,222	\$ 180,222	\$ 183,089	
<i>Expenditure</i>					
SMO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 4	\$ 4	\$ 3	86.50%
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	-	137,664	-	0.00%
SMO-4540-0400-0000	CONTRACTUAL	160,218	160,218	108,140	67.50%
SMO-9025-0800-0000	LOCAL PENSION FUND	14,000	14,000	6,207	44.33%
SMO-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
SMO-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SMO-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		\$ 180,222	\$ 317,886	\$ 119,256	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 133,897	\$ 133,897	\$ 133,897	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	9,093	60.62%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	1,673	100.00%
		\$ 148,897	\$ 148,897	\$ 142,990	
<i>Expenditure</i>					
HA0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ 9	\$ 9	\$ 8	90.44%
HA0-8340-0400-0000	CONTRACTUAL	32,415	32,415	31,302	96.57%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	8,408	8,408	8,407	99.99%
HA0-9730-0700-0000	BAN'S- INTEREST	108,065	108,065	108,065	100.00%
		\$ 148,888	\$ 148,888	\$ 147,775	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,711	\$ 51,711	\$ 51,711	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	4,000	4,000	4,788	119.71%
		\$ 55,711	\$ 55,711	\$ 56,499	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 60,235	\$ 60,235	\$ 40,987	68.04%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	9,496	9,496	9,496	100.00%
HBO-9730-0700-0000	BAN INTEREST	9,601	9,601	9,601	100.00%
		\$ 79,332	\$ 79,332	\$ 60,084	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 262,363	\$ 262,363	\$ 263,096	100.28%
HCO-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	24,385	97.54%
		\$ 287,363	\$ 287,363	\$ 287,480	
<i>Expenditure</i>					
HCO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HCO-8340-0400-0000	CONTRACTUAL	68,683	68,683	47,630	69.35%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	142,092	142,092	142,091	100.00%
HCO-9730-0700-0000	BAN INTEREST	121,755	121,755	121,247	99.58%
		\$ 332,530	\$ 332,530	\$ 310,967	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,006	\$ 3,006	\$ 3,006	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	1,895	126.35%
		\$ 4,506	\$ 4,506	\$ 4,901	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 2,520	\$ 2,520	\$ 687	27.27%
HDO-9730-0600-0000	BAN's - PRINCIPAL	\$ 144	\$ 144	\$ 143	99.48%
HDO-9730-0700-0000	BAN'S - INTEREST	\$ 1,842	\$ 1,842	\$ 1,841	99.96%
		\$ 4,506	\$ 4,506	\$ 2,672	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,383	\$ 29,383	\$ 29,383	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	6,078	151.95%
		\$ 33,383	\$ 33,383	\$ 35,461	
<i>Expenditure</i>					
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HE0-8340-0400-0000	CONTRACTUAL	30,613	30,613	4,054	13.24%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,377	1,377	1,377	99.99%
HE0-9730-0700-0000	BAN INTEREST	1,393	1,393	1,392	99.93%
		\$ 33,383	\$ 33,383	\$ 6,823	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	1,290	107.49%
		\$ 12,178	\$ 12,178	\$ 12,268	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,947	\$ 2,947	\$ 1,431	48.56%
HFO-9730-0600-0000	PRINC PMTS- BANS	7,036	7,036	7,036	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,195	2,195	2,194	99.97%
		\$ 12,178	\$ 12,178	\$ 10,661	

Capital Projects					
Waterline Replacements - Phase 1					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 66,205	\$ 90,932	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 66,205</u>	<u>\$ 90,932</u>	
<i>Expenditure</i>					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	\$ 2,415,741	\$ 2,141,597	\$ 2,141,597	88.65%
	Engineering	355,000	95,940	349,840	98.55%
	Advertisement for Bids	-	-	466	
	Permit Fees	-	110	110	
		<u>\$ 2,770,741</u>	<u>\$ 2,237,647</u>	<u>\$ 2,492,013</u>	

Town of Boston Comprehensive Plan Update					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	\$ 25,000	\$ -	\$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	\$ 63,000	\$ 11,824	\$ 63,000	100.00%
H05-5031-0000-0000	INTERFUND TRANSFERS	\$ 6,870	\$ 1,314	\$ 7,000	101.90%
		<u>\$ 94,870</u>	<u>\$ 13,138</u>	<u>\$ 70,000</u>	
<i>Expenditure</i>					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	\$ 94,870	\$ 2,740	\$ 94,870	100.00%
		<u>\$ 94,870</u>	<u>\$ 2,740</u>	<u>\$ 94,870</u>	

Town Hall Generator					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H06-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	236,000	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 240,655</u>	
<i>Expenditure</i>					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	\$ 253,546	\$ 39,689	\$ 253,546	100.00%
	Engineering	20,000	750	20,000	100.00%
	Advertisement for Bids	-	-	732	100.00%
	National Fuel Hookup	-	-	6,816	
		<u>\$ 273,546</u>	<u>\$ 40,439</u>	<u>\$ 281,094</u>	

Town Hall Entryway					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H07-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	43,725	
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 43,758</u>	
<i>Expenditure</i>					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	\$ 46,525	\$ 15,500	\$ 41,625	89.47%
	Engineering	17,600	500	17,600	100.00%
	Advertisement for Bids	-	-	568	
		<u>\$ 64,125</u>	<u>\$ 16,000</u>	<u>\$ 59,793</u>	

Fuel Tank Replacement					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H08-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Engineering (Res. 2025-26)	64,020	35,190	35,190	54.97%
	Removal	\$ 75,560	\$ 60,671	\$ 60,671	80.30%
	Paving Open Ground	-	3,619	3,619	
	Construction	293,000	-	-	0.00%
		<u>\$ 432,580</u>	<u>\$ 99,481</u>	<u>\$ 99,481</u>	

Holiday Lights					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H09-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H09-1440-0200-0000	ENGINEERING - HOLIDAY LIGHTS	\$ 12,500	\$ 9,209	\$ 9,209	73.68%
		<u>\$ 12,500</u>	<u>\$ 9,209</u>	<u>\$ 9,209</u>	

Waterline Replacements - Phase 2					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H10-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	\$ 991,130	\$ 28,896	\$ 28,896	2.92%
		<u>\$ 991,130</u>	<u>\$ 28,896</u>	<u>\$ 28,896</u>	

Town of Boston
Income Statement: 2026
For the Period Ending 1/31/26

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 143,692	\$ 143,692	\$ -	0.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	3,446	3,446	-	0.00%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	1,025,000	1,025,000	-	0.00%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	-	0.00%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	3,000	3,000	-	0.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	-	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	5,609	7.48%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	8,247	8.33%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	-	0.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	-	0.00%
A00-2544-0000-0000	DOG LICENSES	5,500	5,500	-	0.00%
A00-2545-0000-0000	LICENSES- OTHER	300	300	-	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	60,000	60,000	-	0.00%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	-	0.00%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	-	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	5,065	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	-	0.00%
A00-3060-0000-0000	STATE AID - RECORDS	74,965	74,965	-	-
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	-	0.00%
A00-3097-0000-0000	STATE AID - CAPITAL PROJECTS	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	7,500	7,500	-	0.00%
		\$ 2,065,756	\$ 2,065,756	\$ 18,921	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 42,140	\$ 42,140	\$ 3,512	8.33%
A00-1010-4000-0000	TOWN BD-CONTR	3,000	3,000	-	0.00%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	145,993	145,993	11,400	7.81%
A00-1110-2000-0000	JUSTICE - EQUIP	500	500	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	160	2.81%
A00-1220-0100-0000	SUPERVISOR- PER SVC	192,862	192,862	11,073	5.74%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	-	0.00%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	1,500	1,500	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	3,500	3,500	642	18.33%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,490	4,490	345	7.69%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	64,518	64,518	4,184	6.48%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	-	-	-	100.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	25	0.83%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	10,000	10,000	-	0.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	137,502	137,502	10,043	7.30%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	3,250	3,250	30	0.92%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	20,775	20,775	1,731	8.33%
A00-1420-0401-0000	ATTORNEY- CONTR	47,500	47,500	-	0.00%
A00-1430-4000-0000	PERSONNEL- CONTR	8,100	8,100	500	6.17%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	20,000	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	18,884	18,884	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,700	4,700	625	13.29%
A00-1460-0402-0000	RECORDS MGT - GRANT CONTR	74,965	74,965	-	-
A00-1620-0101-0000	BUILDINGS -PER SVC	36,823	36,823	2,209	6.00%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	88,000	88,000	2,433	2.77%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	238	2.38%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	16,000	16,000	700	4.38%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	16,000	16,000	-	0.00%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	5,603	16.01%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	22,000	22,000	798	3.63%
A00-1910-0000-0000	UNALLOCATED INSURANCE	107,000	107,000	100,135	93.58%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,300	53.49%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	-	0.00%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	-	0.00%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	1,900	8.80%
A00-1990-0000-0000	CONTINGENT ACCOUNT	5,000	5,000	-	0.00%

A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	-	0.00%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,896	16,896	1,408	8.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	250	250	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	-	0.00%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	175,569	175,569	6,368	3.63%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	500	500	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	9,000	9,000	500	5.56%
A00-3989-0400-0000	Public Safety, Other - Cont.	1,400	1,400	-	
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	109,995	109,995	8,304	7.55%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	780	15.60%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	3,944	15.17%
A00-5182-0400-0000	STREET LIGHTING-CONTR	30,000	30,000	-	0.00%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	4,000	4,000	-	0.00%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	40,383	40,383	2,789	6.91%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	9,000	9,000	114	1.27%
A00-7110-0100-0000	PARKS- PER SVC	156,336	156,336	5,106	3.27%
A00-7110-0201-0000	EQUIPMENT	22,000	22,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	-	0.00%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,206	3,206	55	1.72%
A00-7270-0400-0000	BAND CONCERTS- CONTR	8,500	8,500	641	7.54%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	-	0.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,552	4,552	379	8.33%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	25,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	2,670	17.80%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	-	0.00%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,868	7,868	-	0.00%
A00-8010-0400-0000	ZONING-CONTR	5,000	5,000	-	0.00%
A00-8020-0100-0000	PLANNING-PER SVC	6,294	6,294	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	-	0.00%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	-	-	-	100.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,147	3,147	-	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	-	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	-	-	-	100.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	-	-	-	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	300	300	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	71,000	71,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	135,000	135,000	31,226	23.13%
A00-9030-0800-0000	SOCIAL SECURITY	91,000	91,000	5,205	5.72%
A00-9040-0800-0000	WORKERS' COMPENSATION	19,000	19,000	18,444	97.07%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	95,000	95,000	4,635	4.88%
A00-9730-0600-0000	BAN PRINCIPAL	50,000	50,000	-	0.00%
A00-9730-0700-0000	BAN INTEREST	16,410	16,410	-	0.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	40,000	40,000	-	0.00%
		\$ 2,626,458	\$ 2,626,458	\$ 254,154	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 877,124	\$ 877,124	\$ -	0.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	-	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	65,000	65,000	3,670	5.65%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	-	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	-	0.00%
DB0-3501-0000-0000	STATE AID	205,435	205,435	-	0.00%
		\$ 1,443,559	\$ 1,443,559	\$ 3,670	

<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 248,745	\$ 248,745	\$ -	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	3,040	5.07%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	205,435	205,435	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	258,000	258,000	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	435	0.67%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	33,235	33,235	-	0.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	220,182	220,182	38,362	17.42%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	-	0.00%
DB0-9010-0800-0000	STATE RETIREMENT	75,000	75,000	18,229	24.31%
DB0-9030-0800-0000	SOCIAL SECURITY	40,000	40,000	2,868	7.17%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	38,320	98.26%
DB0-9050-0800-0000	UNEMPLOYMENT INSURANCE	-	-	4,210	100.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	4,710	5.12%
		\$ 1,705,939	\$ 1,705,939	\$ 110,174	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 17,923	\$ 17,923	\$ -	0.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	700	700	25	3.64%
		\$ 18,623	\$ 18,623	\$ 25	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ -	0.00%
		\$ 20,000	\$ 20,000	\$ -	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 945,104	\$ 945,104	\$ -	0.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	220,000	220,000	-	0.00%
SFO-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	415	2.08%
		\$ 1,185,104	\$ 1,185,104	\$ 415	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 756,204	\$ 756,204	\$ 220	0.03%
SFO-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	14,800	14,800	3,796	
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	400,000	400,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	14,100	14,100	11,846	84.01%
		\$ 1,185,104	\$ 1,185,104	\$ 15,862	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 1,028,140	\$ 1,028,140	\$ -	0.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	5,000	5,000	-	0.00%
SGO-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	656	3.28%
		\$ 1,053,140	\$ 1,053,140	\$ 656	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 1,053,140	\$ 1,053,140	\$ -	0.00%
		\$ 1,053,140	\$ 1,053,140	\$ -	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 103,165	\$ 103,165	\$ -	0.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	-	0.00%
SMO-2401-0000-0000	INTEREST INCOME	11,000	11,000	727	6.61%
		\$ 164,165	\$ 164,165	\$ 727	
<i>Expenditure</i>					
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ -	\$ -	\$ -	100.00%
SMO-4540-0400-0000	CONTRACTUAL	148,165	148,165	40,637	27.43%
SMO-9025-0800-0000	LOCAL PENSION FUND	10,000	10,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
SMO-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SMO-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		\$ 164,165	\$ 164,165	\$ 45,543	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 226,977	\$ 226,977	\$ -	0.00%
HA0-2401-0000-0000	INTEREST EARNINGS	10,000	10,000	565	5.65%
		<u>\$ 236,977</u>	<u>\$ 236,977</u>	<u>\$ 565</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 32,653	\$ 32,653	\$ -	0.00%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	102,377	102,377	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	101,947	101,947	-	0.00%
		<u>\$ 236,977</u>	<u>\$ 236,977</u>	<u>\$ -</u>	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,711	\$ 51,711	\$ -	0.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	4,500	4,500	299	6.65%
		<u>\$ 56,211</u>	<u>\$ 56,211</u>	<u>\$ 299</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 38,445	\$ 38,445	\$ -	0.00%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	9,000	9,000	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	8,766	8,766	-	0.00%
		<u>\$ 56,211</u>	<u>\$ 56,211</u>	<u>\$ -</u>	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 263,295	\$ 263,295	\$ -	0.00%
HCO-1028-0000-0000	SPECIAL ASSESSMENTS	733	733	-	
HCO-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	1,649	6.59%
		<u>\$ 289,028</u>	<u>\$ 289,028</u>	<u>\$ 1,649</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 26,800	\$ 26,800	\$ -	0.00%
HCO-9710-0600-0000	Serial Bonds - Principal	130,200	130,200	-	
HCO-9710-0700-0000	Serial Bonds - Interest	100,671	100,671	-	
HCO-9730-0600-0000	BAN'S- PRINCIPAL	15,885	15,885	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	15,472	15,472	-	0.00%
		<u>\$ 289,028</u>	<u>\$ 289,028</u>	<u>\$ -</u>	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,006	\$ 3,006	\$ -	0.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	1,750	1,750	155	8.83%
		<u>\$ 4,756</u>	<u>\$ 4,756</u>	<u>\$ 155</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 1,339	\$ 1,339	\$ -	0.00%
HDO-9730-0600-0000	BAN's - PRINCIPAL	1,712	1,712	-	0.00%
HDO-9730-0700-0000	BAN'S - INTEREST	1,705	1,705	-	0.00%
		<u>\$ 4,756</u>	<u>\$ 4,756</u>	<u>\$ -</u>	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,275	\$ 29,275	\$ -	0.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	5,000	5,000	502	10.04%
		<u>\$ 34,275</u>	<u>\$ 34,275</u>	<u>\$ 502</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 31,736	\$ 31,736	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,286	1,286	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,253	1,253	-	0.00%
		<u>\$ 34,275</u>	<u>\$ 34,275</u>	<u>\$ -</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ -	0.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	95	7.89%
		<u>\$ 12,178</u>	<u>\$ 12,178</u>	<u>\$ 95</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 3,237	\$ 3,237	\$ -	0.00%
HFO-9710-0600-0000	Serial Bonds - Principal	6,250	6,250	-	0.00%
HFO-9710-0700-0000	Serial Bonds - Interest	1,225	1,225	-	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	743	743	-	0.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	723	723	-	0.00%
		<u>\$ 12,178</u>	<u>\$ 12,178</u>	<u>\$ -</u>	

Capital Projects					
Waterline Replacements - Phase 1					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 1,100	\$ 92,032	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 1,100</u>	<u>\$ 92,032</u>	
<i>Expenditure</i>					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	\$ 2,415,741	\$ -	\$ 2,141,597	88.65%
	Engineering	355,000	-	349,840	98.55%
	Advertisement for Bids	-	-	466	
	Permit Fees	-	-	110	
		<u>\$ 2,770,741</u>	<u>\$ -</u>	<u>\$ 2,492,013</u>	

Town of Boston Comprehensive Plan Update					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	\$ 25,000	\$ -	\$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	\$ 63,000	\$ -	\$ 63,000	100.00%
H05-5031-0000-0000	INTERFUND TRANSFERS	\$ 6,870	\$ -	\$ 7,000	101.89%
		<u>\$ 94,870</u>	<u>\$ -</u>	<u>\$ 69,999</u>	
<i>Expenditure</i>					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	\$ 94,870	\$ -	\$ 94,870	100.00%
		<u>\$ 94,870</u>	<u>\$ -</u>	<u>\$ 94,870</u>	

Town Hall Generator					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H06-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	236,000	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 240,655</u>	
<i>Expenditure</i>					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	\$ 253,546	\$ -	\$ 253,546	100.00%
	Engineering	20,000	-	20,000	100.00%
	Advertisement for Bids	-	-	732	100.00%
	National Fuel Hookup	-	-	6,816	
		<u>\$ 273,546</u>	<u>\$ -</u>	<u>\$ 281,094</u>	

Town Hall Entryway					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H07-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	43,725	
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 43,758</u>	
<i>Expenditure</i>					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	\$ 46,525	\$ -	\$ 41,625	89.47%
	Engineering	17,600	-	17,600	100.00%
	Advertisement for Bids	-	-	568	
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 59,793</u>	

Fuel Tank Replacement					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H08-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Engineering (Res. 2025-26)	64,020	35,190	35,190	54.97%
	Removal	\$ 75,560	\$ 60,671	\$ 60,671	80.30%
	Paving Open Ground	-	3,619	3,619	
	Construction	293,000	-	-	0.00%
		<u>\$ 432,580</u>	<u>\$ 99,481</u>	<u>\$ 99,481</u>	

Holiday Lights					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H09-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H09-1440-0200-0000	ENGINEERING - HOLIDAY LIGHTS	\$ 12,500	\$ -	\$ 9,209	73.68%
		<u>\$ 12,500</u>	<u>\$ -</u>	<u>\$ 9,209</u>	

Waterline Replacements - Phase 2					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H10-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	\$ 991,130	\$ -	\$ 28,896	2.92%
		<u>\$ 991,130</u>	<u>\$ -</u>	<u>\$ 28,896</u>	

Monthly Cash Balances 2025

Fund	Acct #	Account	1/31/2025	2/28/2025	3/31/2025	4/30/2025	5/31/2025	6/30/2025	7/31/2025	8/31/2025	9/30/2025	10/31/2025	11/30/2025	12/31/2025
General (A)	A00-0201-0000	General Fund Cash	\$ 1,675,493	\$ 1,440,078	\$ 1,461,036	\$ 1,451,150	\$ 1,366,334	\$ 1,648,732	\$ 1,539,875	\$ 1,482,674	\$ 1,846,290	\$ 1,751,305	\$ 1,540,349	\$ 1,934,307
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	\$ 7,857	\$ 7,886	\$ 7,911	\$ 7,938	\$ 7,966	\$ 7,993	\$ 8,021	\$ 8,049	\$ 8,076	\$ 8,103	\$ 8,129	\$ 8,154
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 67,306	\$ 67,548	\$ 67,765	\$ 67,997	\$ 68,237	\$ 68,469	\$ 68,710	\$ 68,952	\$ 69,182	\$ 69,413	\$ 69,632	\$ 69,852
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 93,059	\$ 93,395	\$ 93,694	\$ 94,015	\$ 94,347	\$ 94,668	\$ 95,001	\$ 95,335	\$ 95,654	\$ 95,973	\$ 96,276	\$ 96,580
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 138,104	\$ 138,602	\$ 139,046	\$ 139,523	\$ 140,015	\$ 140,492	\$ 140,986	\$ 141,482	\$ 141,954	\$ 142,428	\$ 142,878	\$ 143,329
General (A)	A00-0878-0900	Reserve for Recreation	\$ 40,770	\$ 40,917	\$ 41,048	\$ 41,189	\$ 41,334	\$ 41,475	\$ 41,621	\$ 41,767	\$ 41,907	\$ 42,047	\$ 42,179	\$ 42,313
General (A)	A00-0878-1000	Reserve for Drainage	\$ 138,425	\$ 138,924	\$ 139,369	\$ 139,847	\$ 140,340	\$ 140,818	\$ 141,314	\$ 141,811	\$ 142,284	\$ 142,759	\$ 143,210	\$ 143,662
			\$ 2,161,514	\$ 1,927,850	\$ 1,950,369	\$ 1,942,159	\$ 1,859,073	\$ 2,143,147	\$ 2,036,029	\$ 1,980,570	\$ 2,345,847	\$ 2,252,527	\$ 2,043,153	\$ 2,438,696
Highway (DB)	DB0-0201-0000	Highway Cash	\$ 981,852	\$ 961,712	\$ 1,964,295	\$ 1,872,252	\$ 1,812,367	\$ 1,848,438	\$ 1,779,611	\$ 1,354,224	\$ 1,137,125	\$ 1,079,722	\$ 960,744	\$ 1,053,958
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 318,687	\$ 319,836	\$ 320,860	\$ 321,961	\$ 323,096	\$ 324,197	\$ 325,338	\$ 326,482	\$ 327,572	\$ 328,665	\$ 329,703	\$ 330,743
			\$ 1,300,539	\$ 1,281,548	\$ 2,285,155	\$ 2,194,213	\$ 2,135,464	\$ 2,172,635	\$ 2,104,948	\$ 1,680,706	\$ 1,464,697	\$ 1,408,387	\$ 1,290,447	\$ 1,384,702
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ (207,629)	\$ (207,629)	\$ (208,404)	\$ (37,547)	\$ (38,550)	\$ (64,464)	\$ (83,074)	\$ (84,765)	\$ (95,626)	\$ (116,416)	\$ (132,225)	\$ (193,113)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	\$ 149,896	\$ 150,281	\$ 150,665	\$ 151,078	\$ 151,611	\$ 152,125	\$ 152,663	\$ 153,200	\$ 153,711	\$ 154,224	\$ 154,711	\$ 155,200
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	\$ 2,799,719	\$ 2,806,916	\$ 2,810,959	\$ 2,551,737	\$ 2,690,282	\$ 1,784,194	\$ 1,066,856	\$ 1,070,608	\$ 871,270	\$ 874,177	\$ 359,734	\$ 358,890
			\$ 2,741,986	\$ 2,749,569	\$ 2,753,220	\$ 2,665,268	\$ 2,803,343	\$ 1,871,855	\$ 1,136,446	\$ 1,139,043	\$ 929,355	\$ 911,985	\$ 382,221	\$ 320,976
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 174,829	\$ 173,943	\$ 1,208,340	\$ 855,279	\$ 851,435	\$ 851,990	\$ 514,251	\$ 513,964	\$ 515,347	\$ 190,949	\$ 191,213	\$ 191,684
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	\$ 2,622,611	\$ 2,582,468	\$ 2,479,236	\$ 2,443,542	\$ 2,486,224	\$ 2,532,067	\$ 2,515,581	\$ 2,537,093	\$ 2,550,291	\$ 2,544,240	\$ 2,857,856	\$ 2,824,524
			\$ 2,797,440	\$ 2,756,411	\$ 3,687,575	\$ 3,298,821	\$ 3,337,659	\$ 3,384,057	\$ 3,029,832	\$ 3,051,057	\$ 3,065,638	\$ 2,735,188	\$ 3,049,069	\$ 3,016,208
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 14,646	\$ 13,087	\$ 26,682	\$ 25,273	\$ 22,279	\$ 20,767	\$ 19,236	\$ 19,294	\$ 16,235	\$ 14,768	\$ 13,252	\$ 11,709
			\$ 14,646	\$ 13,087	\$ 26,682	\$ 25,273	\$ 22,279	\$ 20,767	\$ 19,236	\$ 19,294	\$ 16,235	\$ 14,768	\$ 13,252	\$ 11,709
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 51,320	\$ 49,332	\$ 221,322	\$ 175,733	\$ 168,164	\$ 167,545	\$ 164,488	\$ 164,422	\$ 164,446	\$ 163,220	\$ 162,963	\$ 162,738
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 139,579	\$ 140,083	\$ 140,531	\$ 141,013	\$ 141,511	\$ 141,993	\$ 142,492	\$ 142,993	\$ 143,471	\$ 143,949	\$ 144,404	\$ 144,860
			\$ 190,899	\$ 189,415	\$ 361,854	\$ 316,747	\$ 309,675	\$ 309,538	\$ 306,980	\$ 307,416	\$ 307,917	\$ 307,169	\$ 307,367	\$ 307,598
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	\$ 359,741	\$ 123,594	\$ 1,094,447	\$ 1,019,401	\$ 865,636	\$ 792,674	\$ 718,650	\$ 722,061	\$ 641,630	\$ 479,150	\$ 399,652	\$ 319,317
			\$ 359,741	\$ 123,594	\$ 1,094,447	\$ 1,019,401	\$ 865,636	\$ 792,674	\$ 718,650	\$ 722,061	\$ 641,630	\$ 479,150	\$ 399,652	\$ 319,317
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 208,644	\$ 209,180	\$ 312,563	\$ 313,517	\$ 313,517	\$ 315,228	\$ 316,177	\$ 317,127	\$ 319,657	\$ 203,827	\$ 204,394	\$ 204,897
Water (SW)	H80-0201-0000	(HB) Water District #2	\$ 112,539	\$ 112,828	\$ 151,902	\$ 152,365	\$ 152,365	\$ 153,197	\$ 153,658	\$ 154,119	\$ 154,534	\$ 135,865	\$ 136,243	\$ 136,579
Water (SW)	HCO-0201-0000	(HC) Water District #3	\$ 128,879	\$ 129,945	\$ 376,222	\$ 386,500	\$ 386,490	\$ 388,599	\$ 202,675	\$ 203,284	\$ 212,957	\$ 179,756	\$ 180,256	\$ 180,700
Water (SW)	HCO-0878-0100	Reserve for Debt - Dist. 3	\$ 389,054	\$ 390,457	\$ 391,707	\$ 393,051	\$ 394,437	\$ 395,780	\$ 397,173	\$ 398,570	\$ 399,900	\$ 401,235	\$ 402,502	\$ 403,772
Water (SW)	HDO-0201-0000	(HD) Water Ext. 1	\$ 54,019	\$ 54,158	\$ 56,621	\$ 56,793	\$ 56,793	\$ 57,103	\$ 57,275	\$ 57,447	\$ 57,602	\$ 55,793	\$ 55,948	\$ 56,086
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 154,031	\$ 154,427	\$ 184,280	\$ 184,842	\$ 184,851	\$ 185,851	\$ 186,411	\$ 186,970	\$ 187,473	\$ 185,288	\$ 185,804	\$ 186,261
Water (SW)	HFO-0201-0000	(HF) Water Dist. 3 Ext.	\$ 32,833	\$ 32,917	\$ 44,007	\$ 44,141	\$ 44,141	\$ 44,382	\$ 36,843	\$ 36,953	\$ 37,053	\$ 35,585	\$ 35,684	\$ 35,772
			\$ 1,079,999	\$ 1,083,912	\$ 1,517,301	\$ 1,531,211	\$ 1,532,587	\$ 1,540,140	\$ 1,350,213	\$ 1,354,470	\$ 1,369,176	\$ 1,197,349	\$ 1,200,830	\$ 1,204,068
		Total held by Town	\$ 8,024,153	\$ 7,542,917	\$ 11,197,367	\$ 10,549,550	\$ 10,379,492	\$ 9,702,746	\$ 8,186,753	\$ 7,717,524	\$ 7,590,204	\$ 6,762,284	\$ 5,828,134	\$ 6,178,750
		Total held at Nationwide (Fire LOSAP)	\$ 2,622,611	\$ 2,582,468	\$ 2,479,236	\$ 2,443,542	\$ 2,486,224	\$ 2,532,067	\$ 2,515,581	\$ 2,537,093	\$ 2,550,291	\$ 2,544,240	\$ 2,857,856	\$ 2,824,524
			\$ 10,646,764	\$ 10,125,385	\$ 13,676,603	\$ 12,993,092	\$ 12,865,717	\$ 12,234,813	\$ 10,702,334	\$ 10,254,617	\$ 10,140,495	\$ 9,306,523	\$ 8,685,990	\$ 9,003,275

Monthly Cash Balances 2026

Fund	Acct #	Account	1/31/2026
General (A)	A00-0201-0000	General Fund Cash	\$ 1,699,126
General (A)	A00-0210-0000	Petty Cash	\$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	\$ 8,179
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 70,066
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 96,875
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 143,767
General (A)	A00-0878-0900	Reserve for Recreation	\$ 42,442
General (A)	A00-0878-1000	Reserve for Drainage	\$ 144,101
			<u>\$ 2,205,056</u>
Highway (DB)	DB0-0201-0000	Highway Cash	\$ 967,454
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 331,755
			<u>\$ 1,299,209</u>
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ (218,931)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	\$ 155,674
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	\$ 358,400
			<u>\$ 295,143</u>
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 151,041
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	\$ 2,850,919
			<u>\$ 3,001,960</u>
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 9,272
			<u>\$ 9,272</u>
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 103,312
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 145,303
			<u>\$ 248,615</u>
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	\$ 238,740
			<u>\$ 238,740</u>
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 205,462
Water (SW)	HB0-0201-0000	(HB) Water District #2	\$ 108,916
Water (SW)	HCO-0201-0000	(HC) Water District #3	\$ 150,529
Water (SW)	HCO-0878-0100	Reserve for Debt - Dist. 3	\$ 405,007
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	\$ 56,241
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 182,709
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	\$ 34,435
			<u>\$ 1,143,299</u>
			Total held by Town
			\$ 5,590,376
			Total held at Nationwide (Fire LOSAP)
			\$ 2,850,919
			<u>\$ 8,441,295</u>

January 29, 2026

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

Re: December 31, 2024 Sponsor Report for the
Volunteer Ambulance Worker Service Award Program

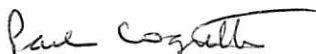
Dear Supervisor Keding:

As the contracted Program Administrator, we are required to send to each Volunteer Ambulance Worker Service Award Program Sponsor by March 31st of each year a Sponsor Report, setting forth certain information about the Sponsor's Volunteer Ambulance Worker Service Award Program as of the last day of the previous calendar year. To comply with the Program provisions, we are sending you the attached page which accounts for changes in your Volunteer Ambulance Worker Service Award Program Trust fund during calendar year 2025.

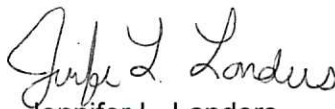
As soon as we receive the final approved and posted listing of the names of the calendar year 2025 volunteer ambulance workers which were prepared in accordance with our instructions, we will prepare and mail to the Town a more complete Sponsor Report for the calendar year ended December 31, 2025.

If you have any questions regarding this or any other matter, please do not hesitate to contact our office.

Sincerely,



Paul Cognetta
Vice President of Operations
pcognetta@penflexinc.com



Jennifer L. Landers
Sr. Defined Contributions Analyst
jlanders@penflexinc.com

Enclosure

**Boston Emergency Squad
Volunteer Ambulance Worker
Service Award Program**

2025 Plan Year Asset Reconciliation

Share of Trust Account as of 1/1/2025:		\$691,187.80
Sponsor Contributions Added During 2025:		
Regular Contribution for 2024:	\$11,900.00	
Sponsor Credit: Participant Account Forfeitures:	(\$5,693.47)	
Total Sponsor Contribution:		\$6,206.53
Investment Income Earned During 2025:		
Income:	\$18,936.38	
Gain/Loss:	\$56,536.92	
Total Investment Income:		\$75,473.30
Expenses Paid During 2025:		
Administration Charges for 2024:	(\$1,505.00)	
2025 Distribution Fee:	(\$100.00)	
Total Administration Fee:		(\$1,605.00)
Trustee Fees:		(\$2,937.47)
Distributions Made to Participant / Beneficiaries During 2025:		(\$39,497.90)
Share of Trust Account as of 12/31/2025:		\$728,827.26

FEB 24 2026 PM12:08

Lawrence W Rogers

February 24, 2026

Town of Boston

8500 Boston State Rd

Boston, NY 14025

To Superintendent Telaak and Town Board,

I am writing to you all to inform you of my decision to retire from the Boston Highway Dept effective May 29, 2026. It's been my pleasure working for the Town of Boston in the Highway Dept. I kindly ask that my unused vacation and sick time be paid out per the contract.

Sincerely,

A handwritten signature in cursive script that reads "Lawrence W. Rogers". The signature is written in dark ink and is positioned below the word "Sincerely,".

Lawrence W Rogers

Boston Free Library

9475 Boston State Road * Boston, New York * 14025



FEB 4 2026 AM 9:34

January 29, 2026

Supervisor Jason Keding
8500 Boston State Road
Boston, NY 14025

Dear Supervisor Keding,

On behalf of everyone at the Boston Free Library, thank you and the Boston Town Board for securing \$1,000 for the Library by renewing the Lease and Depository Agreement for 2026. Your support reaffirms the mission of the library which is dedicated to providing books, technology, programs, and entertainment to all of our patrons.

The Library Board of Trustees, staff and patrons are so grateful that you recognize that libraries are a crucial part of our communities. We look forward to using the aid you have provided for us to expand the programs and services that we offer to benefit all of the residents of our service area and to complete building repairs and improvements.

We greatly appreciate your support and advocacy on our behalf.

Sincerely,

A handwritten signature in blue ink that reads "Lydia Herren".

Lydia Herren
Library Director
Boston Free Library

STATE ENVIRONMENTAL QUALITY REVIEW

SOLICITATION FOR LEAD AGENCY STATUS

UNLISTED ACTION

Pursuant to Part 617 of the implementing regulations pertaining to Article 8, (State Environmental Quality Review Act) of the Environmental Conservation Law

Date: January 30, 2026

TO: NYS Department of Environmental Conservation, Region 9 – DIVISION of WATER

Erie County DEP – Sewerage Management

Erie County Executive

Erie County Law Department

Erie County Legislature

Erie County DEP – Planning

Erie County Sewer Districts Nos. 1, 2, 3, 4, 5, 6, & 8 Board of Managers

City of Lackawanna – Mayor’s Office

Town of Alden – Supervisor’s Office

Town of Amherst – Supervisor’s Office

Town of Aurora – Supervisor’s Office

Town of Boston – Supervisor’s Office

Town of Brant – Supervisor’s Office

Town of Cheektowaga – Supervisor’s Office

Town of Clarence – Supervisor’s Office

Town of Eden – Supervisor’s Office

Town of Elma – Supervisor’s Office

Town of Evans – Supervisor’s Office

Town of Hamburg – Supervisor’s Office

Town of Holland – Supervisor’s Office
Town of Lancaster – Supervisor’s Office
Town of North Collins – Supervisor’s Office
Town of Orchard Park – Supervisor’s Office
Town of West Seneca – Supervisor’s Office
Village of Angola – Mayor’s Office
Village of Blasdell – Mayor’s Office
Village of Depew – Mayor’s Office
Village of East Aurora – Mayor’s Office
Village of Farnham – Mayor’s Office
Village of Hamburg – Mayor’s Office
Village of Lancaster – Mayor’s Office
Village of North Collins – Mayor’s Office
Village of Orchard Park – Mayor’s Office

NAME OF ACTION: Updates/Amendments to the Rules and Regulations for Erie County Sewer Districts.

LOCATION: Erie County

PROJECT NO.: C617-26-77

The Erie County Department of Environment and Planning has identified this project as an Unlisted Action for the purpose of SEQR and is not required but has chosen to coordinate the review of involved agencies pursuant to Part 617.6(b)(2).

Any involved or interested agency may submit objections in writing within thirty (30) days of the date of this notification. If no objections are expressed, the Erie County Department of

Environment and Planning will assume lead agency status for this action and will make a determination of its significance.

The Erie County Department of Environment and Planning has made an initial determination of no significant impact and anticipates issuing a negative declaration if no significant concerns are identified. A copy of the proposed Rules and Regulations for Erie County Sewer Districts may be found under “latest News” on the web site of the Erie County Division of Sewerage Management (www.er.e.gov/DSM).

Written comments may be submitted to:

Email: DSM@Erie.Gov or

Matt Salah, Sr. Coord. Sewer Const. Projects

Department of Environment and Planning

Division of Sewerage Management, Room 1034

95 Franklin Street

Buffalo, NY 14202

Before March 2, 2026.

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

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

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

Part 1 – Project and Sponsor Information			
Rules and Regulations for Erie County Sewer Districts - Erie County Department of Environment and Planning			
Name of Action or Project:			
Updates/Amendments to the Rules and Regulations for Erie County Sewer Districts			
Project Location (describe, and attach a location map):			
Erie County Sewer District Nos. 1, 2, 3, 4, 5, 6, and 8			
Brief Description of Proposed Action:			
It is proposed that the Erie County Legislature adopt the Updated/Amended Rules and Regulations for Erie County Sewer Districts			
Name of Applicant or Sponsor:		Telephone: 716-858-8383	
Erie County Department of Environment and Planning - Division of Sewerage Management		E-Mail: DSM@Erie.Gov	
Address:			
95 Franklin Street, Room 1034			
City/PO:		State:	Zip Code:
Buffalo		NY	14202
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?			NO
If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			YES
2. Does the proposed action require a permit, approval or funding from any other government Agency?			NO
If Yes, list agency(s) name and permit or approval:			YES
3. a. Total acreage of the site of the proposed action? _____ acres			
b. Total acreage to be physically disturbed? _____ acres			
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres			
4. Check all land uses that occur on, are adjoining or near the proposed action:			
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban)			
☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other(Specify):			
☐ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☐	☐
b. Consistent with the adopted comprehensive plan?	☐	☐	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	☐	☐	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify: _____	☐	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
b. Are public transportation services available at or near the site of the proposed action?	☐	☐	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	☐	☐	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies: _____ _____	☐	☐	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____ _____	☐	☐	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____ _____	☐	☐	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	☐	☐	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	☐	☐	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☐ Urban ☐ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO ☐	YES ☐
16. Is the project site located in the 100-year flood plan?	NO ☐	YES ☐
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO ☐	YES ☐
a. Will storm water discharges flow to adjacent properties?	☐	☐
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	☐	☐
If Yes, briefly describe: _____ _____		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment: _____ _____	NO ☐	YES ☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____	NO ☐	YES ☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____	NO ☐	YES ☐
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor/name: <u>Joseph L. Flegl</u> Date: <u>January 30, 2026</u> Signature:  Title: <u>Deputy Commissioner</u>		

Updates/Amendments to the Rules and Regulations for Erie County Sewer Districts

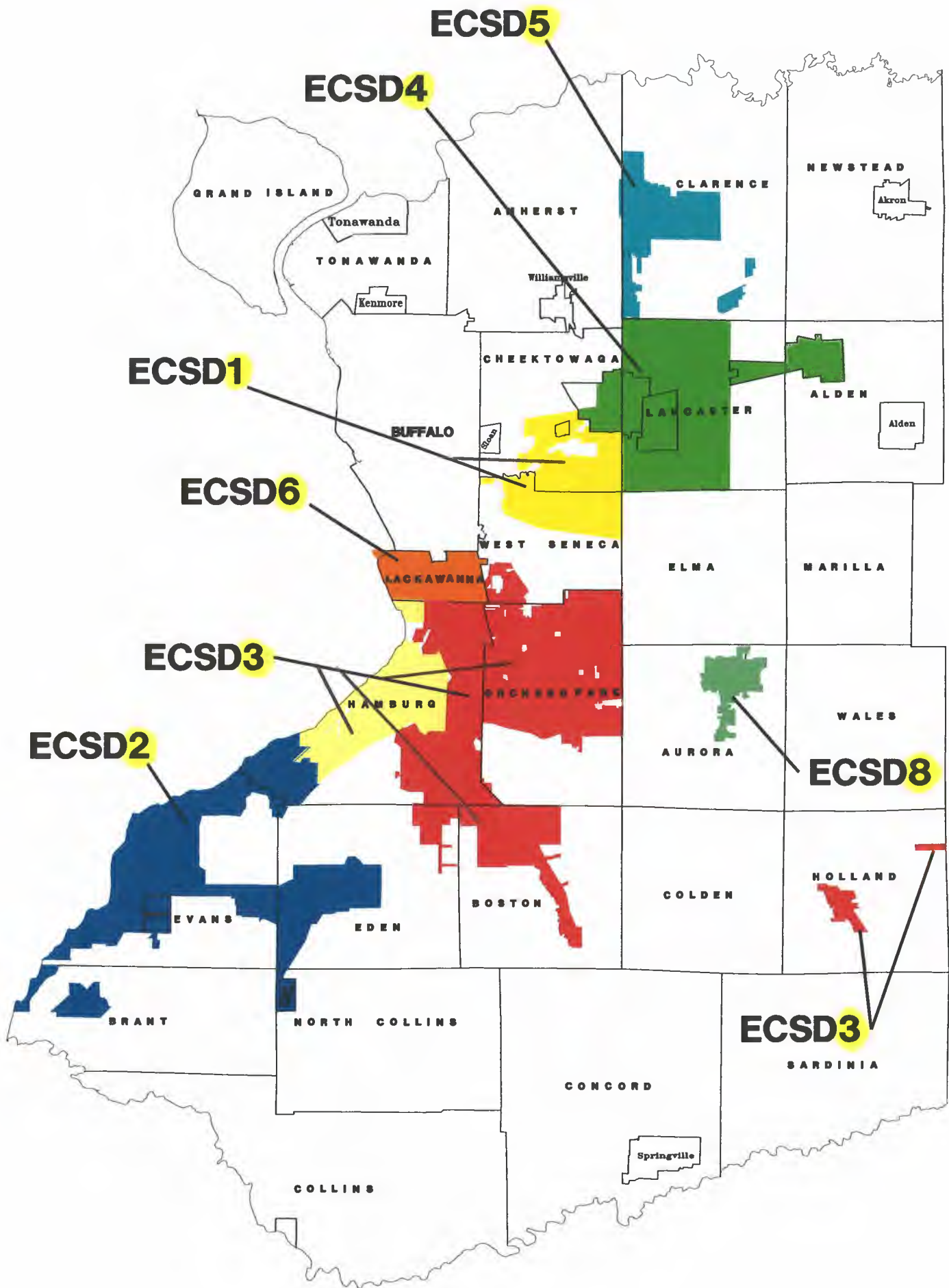
Narrative description of the intent of the proposed action

Proposed updates/amendments to the “Rules and Regulations for Erie County Sewer Districts” have been reviewed and recommended by the Erie County Sewer District Boards of Managers. The following is a summary of the proposed changes:

- The introduction was updated
- Certain definitions in Article I were edited for clarity and consistency
- Section 201 was modified to reflect the current process for petitioning the Board of Managers when a public sewer system is accessible and a property does not want to connect within 90-days
- Sections 301, 304, 306, and 307 were clarified regarding when a permit is required, the requirements of permittees, the standards to be applied when reviewing applications or proposed projects, and the considerations related to providing design services and/or sewerage system materials for an extension
- Section 311 was added to codify downstream capacity analysis requirements for certain sewer extensions
- Section 401 was revised with additional details on the developer I/I removal requirement
- Section 501.f was edited to clarify requirements related to garbage grinders
- Section 501.q was incorporated to document the District’s existing practices in response to Erie County Local Law No. 1 (2014)
- Section 504 was amended to reflect the District’s current fats, oils, and grease protocols
- Section 508 was included to codify amalgam separator requirements for dental facilities
- Section 509 was inserted to include the existing procedures for temporary discharges
- Articles VI and XI were updated per comments from the United States Environmental Protection Agency
- Section 1001 was augmented with additional text articulating the limits of the District’s house inspection program
- Minor typographical errors, grammatical errors, clarifications, and/or formatting items were corrected

Environmental resources that may be affected in the municipality

None as a result of this proposed action.



NYSEG and RG&E Warn Customers of Rise in Sophisticated Scams

Scammers often pose as utility workers to deceive customers into giving up personal information

Companies have protective measures to guard customers' information

BINGHAMTON, N.Y. — February 9, 2026 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) are warning customers about the rise in sophisticated scams. Scammers are using aggressive methods to get customers to give up personal information.

“Our customers’ security matters; we take it seriously,” said NYSEG and RG&E CEO Patricia Nilsen. “We’re dedicated to our customers’ well-being, and we’ve put protective measures in place to guard our customers’ personal information.”

Scammers often pose as utility representatives to deceive customers into divulging personal information. They may visit homes or businesses or communicate with customers using a technique known as phishing, which is when fraudsters send emails aiming to obtain sensitive information. Fraudsters use phone calls, or vishing, spoofing a legitimate phone number, making it appear like the call is coming from a trusted business. Scammers may send text messages or smishing to obtain personal information.

Customers are encouraged to remain vigilant against tactics such as disconnection threats, meter payment scams, overpayment scams, and door-to-door impostors.

We will never:

- Ask you to email us any personal information, such as payment/financial details or your address.
- Send you programs to install on your computer.
- Terminate a customer’s service without providing notice for non-payment.
- Perform shut-offs during hours when our Customer Contact Center is closed.
- Go door-to-door asking to see customer bills.

The Companies may contact customers by phone, email, or text to inform them about services, alerts set up, or activities in the area, while respecting privacy and complying with data protection laws.

Customers are encouraged to avoid clicking on links or downloading attachments from unknown sources. NYSEG and RG&E representatives and contractors always carry company-issued photo

identification and will always provide it when asked. Make payments using official payment channels. The Companies will never demand payment from prepaid cards or Green Dot cards.

If customers are uncertain of the identity of the caller or a visitor at your door, contact the customer service team immediately. **NYSEG:** call [800.572.1111](tel:800.572.1111); **RG&E:** call [800.743.2110](tel:800.743.2110).

#

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

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

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



Media Contact:

Alexis Arnold

alexis.arnold@avangrid.com

585.953.3159

ERIE COUNTY SEWER DISTRICT NO. 3 (ECSD No. 3)
BOARD OF MANAGERS MEETING MINUTES
WEDNESDAY, FEBRUARY 11, 2026
SOUTHTOWNS AWTF CONFERENCE ROOM

MEMBERS PRESENT: Jason Cozza, Camie Jarrell, Michael Kasprzyk, Jason Keding,
David Millar, David Rood, Emery Wittmeyer (8:05 a.m.)

MEMBERS ABSENT: David Kaczor, Vincent Vacco

OTHERS PRESENT: Joseph Fiegl, David Hojnacki, Carl Horne, Kevin Kaminski

ITEM NO. 1 – CALL MEETING TO ORDER

Vice Chairman Kasprzyk called the meeting to order at 8:00 a.m.

a. Welcome New Board Members

The Board welcomed new member, Camie Jarrell (Town of Hamburg), to the ECSD No. 3 Board of Managers.

b. Nomination of Board Officers

On a motion by Mr. Cozza, seconded by Mr. Rood, the Board voted to appoint Mr. Kaczor as Chairman, Mr. Kasprzyk as Vice Chairman, and Mr. Millar as Secretary of the ECSD No. 3 Board of Managers for the new term. The motion carried, 6 – 0.

ITEM NO. 2 – APPROVAL OF DECEMBER 3, 2025 MEETINGS MINUTES

On a motion by Mr. Rood, seconded by Mr. Millar, the Board voted to approve the minutes of the December 3, 2025 meeting. Ms. Jarrell abstained from the vote due to not being on the board at that time. The motion carried, 5 – 0.

ITEM NO. 3 – ITEMS FROM THE PUBLIC

None.

ITEM NO. 4 – OLD/CURRENT BUSINESS

a. Southtowns AWTF Expansion Project

Mr. Fiegl discussed the recent progress of the Southtowns Advanced Wastewater Treatment Facility (AWTF) Phase 1 and Phase 2 Expansion Project. Onsite work for Phase 1

continues in the ‘soft’ winter shutdown, with the remaining activities associated with the ORF influent piping, addressing the punch list, and final restoration. Contractors / sub-contractors have completed some work on punch list items, as well as commencing demobilization from the site. Arcadis, the project consulting engineer, has presented a few options for the Division of Sewerage Management (DSM) to consider regarding the problem with the new flow meter and the location of its access hatch (referenced during the last Board meeting). Those options are presently under review. Contract No. 81 – the Southtowns AWTF Pre-Phase 2 Electrical project – has not commenced major onsite activities as most of the work includes equipment with long lead times. Contract No. 82 – the Southtowns AWTF Landfill Reclamation project is complete, and approval for close out is being requested under Item 5.b. Arcadis will be providing a required engineering report for Contract No. 82 for the New York State Department of Environmental Conservation’s (NYSDEC’s) review/approval.

The DSM received word that its application for a Water Quality Improvement Project (WQIP) grant for Phase 2 was not selected; during a debriefing, the DSM was advised it was a very competitive year, and it should re-apply during the next grant cycle.

Phase 2 construction continues to be on hold until the new SPDES permit is in place. A draft permit from the NYSDEC was received in December 2025 and the DSM’s comments are included under Item 6.d. The DSM reached out to the NYSDEC for a status update on the draft permit last week but has yet to receive a response. Arcadis continues to address items regarding the project, such as potential changes with adoption of new building codes in 2026.

i. Environmental Facilities Corporation Water Infrastructure Improvement Grant Award (Handout)

The Southtowns AWTF Phase 2 project was awarded a \$25 million grant from the New York State Environmental Facilities Corporation (NYSEFC). The DSM has been providing the NYSEFC various documents and paperwork required for the grant.

b. Steuben Foods

The DSM received notice it was awarded a FAST-NY Track “B” grant from Empire State Development for the Elma Pumping Station and Force Main Upgrades project. The DSM has had two (2) meetings with Empire State Development to discuss their requirements, and it is hoped a request for proposals for the associated engineering work may be released in the next month or two.

ITEM NO. 5 – NEW BUSINESS

a. Payments (Handout)

The Board reviewed a copy of the payments on a handout for the month of February 2026. On a motion by Mr. Keding, seconded by Mr. Millar, the Board voted to approve the February 2026 payments. The motion carried, 7 – 0.

b. Contract No. 82 Closeout – Southtowns Landfill Reclamation (Handout)

The Board considered approval of a resolution to closeout Contract No. 82 with Union Concrete and Construction Corporation for the Southtowns AWTF Ash Landfill Reclamation Project. The final change order for Contract No. 82 is a decrease of \$305,351.45, resulting in a final contract amount of \$1,714,365.05.

On a motion by Mr. Wittmeyer, seconded by Mr. Keding, the Board voted to approve the closeout of Contract No. 82. The motion carried, 7 – 0.

ITEM NO. 6 – MISCELLANEOUS & INFORMATIONAL ITEMS

a. Operational Report

Mr. Horne presented the following operational report:

- *Southtowns AWTF Expansion Project – Phase 1:* Coordinated with the Contractor to assist with completion of Phase 1 punch list items.
- *Southtowns AWTF – Incinerators:* Replaced gaskets in the X and Y incinerators.
- *Southtowns AWTF – Scum Tank:* Replaced scum tank. This work included under a 2026 Budget line item.

Mr. Hojnacki presented the following collection systems report:

- *Collection System Repairs:* Completed a sanitary main spot repair on Warwick Terrace in the Town of Hamburg after the line was damaged by the Erie County Water Authority.
- *Collection System Maintenance:* Removed a large root mass from a manhole on the 42” diameter trunk sewer at Jonden Trail in the Town of Orchard Park.

b. Construction Status Report

Contract No. 73 (Southtowns AWTF Influent Screening Replacement) – Hohl Industrial Services installed all equipment and completed punch list items for the general/mechanical contract. Closeout will be requested at the next meeting.

Contract No. 74-C (Southtowns AWTF Expansion Phase 1) – On-site work for the original contract is complete, other than some springtime restoration items. Change Order No. 2 which added large diameter piping is delayed until warmer weather. A time extension has been requested from a final completion date of March 6, 2026 to July 12, 2026 (128 days) for those items. The time extension is in the process of being approved by the County Executive.

All process and electrical systems have been operating as expected with minor items from completed construction still being addressed through the punch list.

Contract No. 75 (Southtowns AWTF Expansion Phase 2) – This project is expected to bid in 2026, pending NYSDEC approvals and a new SPDES permit.

Contract 80 – Central Region Collections Facility – Masonry work has been finished. Locker room and office construction are being complete, including installation of internal electrical items. Due to delays involving the NYSEG electrical utility service, completion of this project will be delayed into Spring 2026. A meeting will be held with NYSEG to address these issues.

Contract No. 81 (Southtowns AWTF Expansion Pre-Phase 2 Electrical Upgrades) – This project is in the shop drawing submittal and approval stage which will be followed by an anticipated lengthy equipment procurement timeframe. Onsite work for this project could start as late as 2027. The scheduled Contract completion date is July 19, 2028.

Contract No. 82 (Southtowns AWTF Landfill Reclamation) – All work for this project has been completed and the Contract is being closed out ahead of the completion date of March 4, 2026. Closeout was requested earlier in this meeting.

Contract 84 – Elma Force Main Air Release Valve Replacement – STC Construction commenced work on this project in November 2025. A new doghouse manhole was installed on Jamison Road east of Bowen Road. Due to manufacturer delays, the work to replace the two (2) deteriorated air release valves is anticipated to be delayed until Spring 2026. A no-cost time extension was approved, extending the project completion date from December 14, 2026 to May 22, 2026.

Contract 95 (CIPPL Term Contract) (USI/Kenyon Pipeline) – United Survey continued cured-in-place pipe lining (CIPPL) work under Work Order (WO) 8U which includes 11,420 linear feet of 8-inch, 10-inch and 12-inch diameter Vitrified Clay Tile Pipe (VTP) and Asbestos Cement Pipe (ACP) sewerlines on various streets in the Town of Hamburg (including Amsdell Road, Orchard Ave., Lyndale Ave., Hawthorne Ave., Greenfield Ave., Ferndale Ave., Southcrest Ave., Oakwood Ave., Lakewood Ave., Riverton Ave., Woodlawn Ave., and Glendale Ave.). Kenyon Pipeline continued lining work under WO 15K which includes 13,394 linear feet of 8-inch diameter VTP sewers on Amsdell Road and Crestridge in the Town of Hamburg; various VTP sewerlines in the Village of Hamburg (Evans St., Central Ave., Long Ave., S Buffalo St., Center St., Woodview Ave., Highland Ave.). The work order also includes one pipe patch on an easement along Abbott Road near the Hamburg/Orchard Park boundary.

Contract 96 (Multi-District) – Sanitary Sewer Open Cut Repair Term Contract – (Visone Construction) – In the spring, restoration activities will be completed for a sewer replacement located on Pleasant Ave. at Church St. in the Village of Hamburg. Remaining work includes sidewalk replacement, lawn restoration, and tree replacement.

Contract 101(Multi-District) – On-Call Sewer Repair Contract (2026-2028) – Bids were received through Purchasing on November 14, 2025 for this two-year multi-district on-call/emergency repair contract. The project was awarded to the low bidder, Visone Construction, and contracts are being executed. Work orders will be assigned under this contract on an as needed basis for sewer repairs.

Upcoming Design/Evaluations –

- The DSM is in the process of reviewing revised 90% Design plans prepared by LaBella Associates for the Milestrip Road Sewer Replacement. It is anticipated that the 90% set will be sent to the NYSDEC and other stakeholders for review and approval before the end of the year.
- The DSM is planning a project to install fiberglass CIPPL in sewer lines in need of rehabilitation as identified during inspection work completed by Red Zone Robotics last fall. Reinforced concrete sewer pipe between Milestrip Road and Lake Avenue are included in that scope of work.

c. State Environmental Quality Review – Updates/Amendments to the Rules and Regulations for Erie County Sewer Districts (Handout)

The Board reviewed a copy of a solicitation from the Erie County Department of Environment and Planning (ECDEP) requesting designation as Lead Agency for the State Environmental Quality Review (SEQR) associated with the proposed updates to the Rules and Regulations for Erie County Sewer Districts. The ECDEP has made the initial determination of no significant impact and anticipates issuing a negative declaration if no concerns are identified.

d. NYSDEC – Draft State Pollutant Discharge Elimination System Permit (Handout)

The Board reviewed a copy of the letter prepared by the DSM addressing the draft modified State Pollutant Discharge Elimination System (SPDES) permit for the Southtowns AWTF. The letter presents a detailed written statement containing numerous questions and comments regarding the proposed modifications and supports the position that the SPDES permit should not be amended as currently proposed.

e. FAST-NY Grant Application – Elma Pumping Station & Forcemain Upgrades Project (Handout)

The Board reviewed a copy of the award letter from the New York State office of Empire State Development regarding a FAST-NY Track “B” grant in the amount of \$500,000 for the Elma Pumping Station and Force Main Upgrades Project. The awarded funds will support engineering services related to the implementation of capacity improvements.

On a motion by Mr. Rood, seconded by Mr. Cozza, the Board voted to receive and file the informational items on the agenda. The motion carried, 7 – 0.

ITEM NO. 7 – ADJOURNMENT & NEXT MEETING

On a motion by Mr. Keding, seconded by Mr. Wittmeyer, the Board voted to adjourn the meeting at 8:53 a.m. The motion carried, 7 – 0.

The next meeting of the Board is scheduled for 8:00 a.m., Wednesday, April 15, 2026.

Respectfully submitted,



David C. Millar, Secretary
ECSD No. 3 Board of Managers

Motion to Approve the February 11, 2026 Meeting Minutes

Moved by: _____

Seconded by: _____

App./Disapp.: _____

Date: _____

David C. Millar, Secretary
ECSD No. 3 Board of Managers

**State Environmental Quality Review
NEGATIVE DECLARATION
Determination of Non-Significance**

Lead Agency: Erie County Legislature

Date: February 11, 2026

Name of Action: Erie County Agricultural and Farmland Protection Plan Update

Location of Project: Countywide

SEQR Status:

This action has been defined as a Type I Action. This project has been reviewed through the Coordinated Review requirements of SEQR. Lead Agency solicitation by Erie County, acting through the Erie County Department of Environment and Planning, was initiated on July 1, 2025 and concluded July 31, 2025. Interested and involved agencies agreed that the Erie County Department of Environment and Planning should serve as Lead Agency for this action. No adverse environmental impacts were identified through the SEQR review process.

Description of Action:

The Erie County Agricultural and Farmland Protection Plan Update (hereafter “the Plan”) is an update of the 2012 Plan to address the changes which have occurred during the last 13 years. The Plan primarily focused on farmland resources; farm viability; an integrated agricultural economy; water resources, climate resiliency, and environmental protection; public appreciation of agriculture; and urban agriculture.

The Plan, developed through extensive public outreach, assesses the current state of the Erie County agricultural sector and provides recommendations to improve the Erie County agriculture through a variety of recommendations. The updated Plan will include but is not limited to the following:

1. Inventory of agricultural land.
2. An analysis of agriculture and development pressure in the County.
3. Identification of land for protection.
4. Connecting rural and urban farmers with new markets.
5. Improve the financial viability of agriculture.
6. Develops recommended actions to support farms and protect farmland.

Reasons Supporting this Determination:

The County has identified the relevant areas of environmental concern and has taken a hard look at each of the identified areas as required by SEQR. The County compared the Action with the criteria for determining significance identified in 6 NYCRR § 617.7(c)(1) and in accordance with 6 NYCRR § 617.7(c)(2) and (3). The County has completed Parts 2 and 3 of the Full Environmental Assessment Form (“FEAF”), and, as indicated below in

the discussion of each criterion specified in 6 NYCRR § 617.7(c)(1), the Action will not have a significant adverse impact on the environment.

The Action as proposed will have no or small or temporary impacts on the following: land, geological features, surface water, groundwater, flooding, air, plants and animals, surface water and land, aesthetic resources, historic and archeological resources, open space and recreation, critical environmental areas, transportation, energy, noise, odor and light, human health, community plans, and community character.

Conclusion:

The Lead Agency has determined to the Plan may positively impact agricultural resources by promoting their preservation and protection, although Erie County holds limited land use authority to effect substantial environmental change.

In accordance with adopted review procedures and the criteria set forth in Part 617, the proposed action described above will not have a significant effect on the environment and a Draft Environmental Impact Statement (DEIS) will not be prepared. Accordingly, a negative declaration is issued.

For Further Information:

Contact Person:	Mark Rountree
Address:	Erie County Department of Environment and Planning 95 Franklin Street, 10th Floor Buffalo, New York 14202
Telephone No:	(716) 858-8008



COUNTY OF ERIE

WILLIAM E. GEARY, JR.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS

February 12, 2026

CERTIFICATE AND NOTICE OF RESTRICTION

STATE OF NEW YORK:
COUNTY OF ERIE: } SS

This is to certify that the Commissioner – Highways has jurisdiction of the highways of the County of Erie and does hereby restrict traffic patterns for that portion of the highway in the Town of Boston, said County, known as Erie, and described as follows:

Restriction:

The portion of Boston State Road (CR-227) from Fairlane Drive to Sunset Lane will have a single lane restriction. This restriction will begin February 26, with estimated completion date of March 13, or until complete. Working hours will be from 8 A.M. to 4 P.M., daily. This restriction is for the purpose of utility work. CLW Cable Construction Inc. will be performing the work.

A restriction is executed under Article V, Section 104A of the Highway Law in order to permit a proper completion of work of improvement thereon.

IN WITNESS WHEREOF: The undersigned has, on this 12th day of February, 2026, set his hand in Buffalo, New York.

Very truly yours,

WILLIAM E. GEARY, JR.
COMMISSIONER OF PUBLIC WORKS

WEG/GES

cc: See Attached List

February 12, 2026
Boston State Road Restriction
Page 2

cc: William E Geary Jr., Commissioner of Public Works
Karen Hoak, Deputy Commissioner of Highways
Darlene Svilokos, P.E.
Jonathan DePlanche, P.E.
Gina Wilkolaski, P.E.
Karl Rohde, P.E.
Rick Nendza
Kaitlin Costello
Kara Nicotra
Chris Bley
Lisa Chimera, Deputy County Executive
James Blackwell, Chief of Staff – Erie County Executive’s Office
Jordan Zyglis, Legislative Liaison
Jonathan McNulty, Legislative Liaison
Daniel Meyer, Deputy Press Secretary for Erie County
Daniel Neaverth, Dept. of Emergency Services
Gregory Butcher, Dept. of Emergency Services
Darien Pratchett, Dept. of Emergency Services
Hon. John J Mills, Legislator, District 11
Jason A Keding, Town of Boston Supervisor – supervisor@townofboston.com
Robert Telaak, Town of Boston Highway Superintendent – hwysuper@townofboston.com
Thomas Adams, Superintendent, Hamburg Central School District Superintendent-tadams@hcsdk12.org
Christine Ljungberg, Supervisor of Transportation, Hamburg Central School District-
Cljungberg@hcsdk12.org
James Bialasik, Superintendent, Springville-Griffith Central School District -
jbialasik@springvillegi.org
Kristin Guadagno, Transportation Supervisor, Springville-Griffith Central School
District- transportation@springvillegi.org
Anthony Scolese, Hamburg Maintenance District Engineer- Hamburg@erie.gov
Operators@NITTEC.org

(Sent via e-mail)

**COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)
RURAL TRANSIT SERVICE ADVISORY BOARD
MINUTES FROM FEBRUARY 24, 2026 10AM
10am ZOOM MEETING**

A. Introductions and Open at 10:02am

Present:

K. Martin, Supervisor, Town of Collins
J. Tobia, Supervisor North Collins
J. Keding, Supervisor Town of Boston
D. Izydorczak, Supervisor Town of Newstead
P. D'Orlando EC
Jerry Nagy, RTS, Board President
Suní Stachura, Executive Director, Rural Transit Service

B. Approval of minutes (9/25/25): Motioned by J. Tobia, seconded by D. Izydorczak, all in favor.

C. Report from Steering Committee:

- The 2026-2027 budget was accepted and CDBG funds awarded.
- Town invoicing went out and all towns are paid.

D. Old Business

- a. Client Registration: 2024 - 1,731
2025 - 1,805
- b. Quarterly Stats: 2024 – 5140 trips with 67.765 miles
2025 – 5480 trips with 68,487 miles
(Jan 1- Dec 31)
- c. Van Log: fleet is almost turned over
- d. Volunteer stats recruited 7 vol last quarter. Need 50 to run at full capacity. 55 active. Looking for 20 more active volunteers.
- d. Turndowns: 2024 - 56 turndowns
2025 - 43 turndowns

2. Annual Election & Volunteer Representatives– for the 2026-2027 year

Motioned to elect the slate of officers by D. Izydorczak, seconded by Jason, all in favor, carried.

Chairman: Ken Martin
Vice Chairperson: John Tobia
Secretary: Suní Stachura

E. New Business

1. Volunteer Recognition Day – Our Volunteer Appreciation Day will be held at Michael's Banquet facility in Hamburg on Wednesday, May 13, 2026, at 10am. We are doing all gift cards for prizes and the staff have been busy sending out and collecting donations.
2. New Vehicle – Clarence. Been able to recruit more volunteers with the smaller vehicles, saving on gas and clients are happy with them.
3. Client and Volunteer Recruitment – We are continuing to recruit new clients and volunteers. Please help any way you can.

F. Public Comment Section & Announcements

P. D'Orlando asked if RTS received the check for the new Clarence van, S.

Stachura replied yes

P. D'Orlando announced that HUD funding was passed in full for the 2026-2027 year

P. D'Orlando congratulated D. Izydorczak on the new Newstead Community Center

K. Martin commented on the low attendance. J. Tobia agreed to help contact supervisors to encourage them to attend. A representative can also be sent in a supervisors place.

- G. Adjournment: 10:21 am** Motioned by J. Tobia, seconded by J. Keding, all in favor.

Next meeting September 2026

**ERIE COUNTY COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM (CDBG)
RURAL TRANSIT SERVICE ADVISORY BOARD
Wednesday, February 25, 2026
10AM
Zoom Meeting**

A G E N D A

A. Introductions

B. Approval of Minutes (emailed)

C. Report of Steering Committee

D. Old Business

1. Operations Reports
2. Annual Election
Ken Martin (Chair) John Tobia (Vice Chair)

E. New Business

1. Volunteer Recognition Day
2. New Vehicle
3. Ridership
4. Help recruiting volunteers
5. Routing Box/Erie County

F. Public Comment Section & Announcements

H. Adjournment

PLEASE RSVP TO THIS MEETING:

suni@ruraltransitservice.org

**ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
(CDBG)**

RURAL TRANSIT SERVICE ADVISORY BOARD

Thursday, September 25, 2025, 9:00 AM ZOOM Meeting Minutes

A. Introductions at open am

Present

K. Martin (Chair), Supervisor, Town of Collins

J. Tobia (Vice Chair) Town of North Collins

D. Izydorczak, Supervisor Town of Newstead

Suni Stachura, Executive Director, RTS

B. Approval of minutes (February 2025)

Motioned by John Tobia, seconded by D. Izydorczak, all in favor.

C. Operations Reports – reports were emailed and reviewed. Van log, client registration, ridership.

All reviews by S. Stachura

D. New Business

1. Budget proposal – the proposed budget for 2026-2027 was reviewed.

The Advisory Board reviewed the budget proposed by RTS, Inc and the Board of Directors.

The budget includes the following three categories:

Staff – Full time staff with a three percent salary increase.

Part-time coordinator S. Stewart at 20.00 an hour for 25 hours per week

Part-time coordinator L. Weston at 18.00 an hour for 20 hours per week.

Fringes – Includes pre-determined amount of health insurance for full-time director and manager at \$550.00 a month.

Operations – All lines were reviewed including fuel cost, repairs, insurance, etc.

In-Kind – Totals of \$690,960.00 for our volunteer labor worth, space donation for sites and van storage.

Motioned to approve the 2026-2027 budget at \$285,000 from CDBG with \$14,117 from local share by D. Izydorczak, seconded by J. Tobia, all in favor.

2. Town Invoicing (local share) -The priority of this funding is to make purchases that are not covered by the CDBG funding (VRD, candy/coffee/food for volunteers). The remaining may be used to cover any needed expenses (fuel, insurance, repairs, etc.) then may be used towards community outreach, postage, etc.

E. Public Comment Section and Announcements

F. Adjournment at 9:20am, motioned by J. Tobia, seconded by D. Izydorczak, all in favor.

G. Next meeting February 2026

VAN LOG

<u>YEAR</u>	<u>MAKE</u>	<u>VAN #</u>	<u>TOWNS SERVED</u>	<u>MILEAGE</u>	<u>CONDITION</u>	<u>REPAIRS NEEDED</u>
2020	FORD	102	Springville	11,003	great	—
2025	CHEVY	103	Holland	3750	great	—
2024	CHEVY	201	Brant/Evans	25,309	great	—
2024	CHEV	202	Boston/Eden Colden	9810	great	—
2024	CHEVY	203	Collins/North Collins/Gowanda	26928	great	—
2020	FORD	206	Orchard Park	18,743	great	—
2025	CHEV	207	Clarence/Newstead	97,893	good	going to be new span van
2017	CHEV	208	Aurora/Elma Marilla/Wales	81711	fair	going to be replaced.

REGISTRATION BY MUNICIPALITY

As of January 2026

	Low Income	Mod Income	White	Black	Asian	American Indian	Islander	Multi	Hispanic White	Hispanic Black	Hispanic Other/Multi	FHHH
8	8	0	148	1	0	0	0	0	1		0	65
2	10	0	51	0	0	0	0	0	0		0	19
6	1	0	27	1	0	2	0	0	1		0	10
5	6	0	355	4	4	3	0	0	0		0	167
1	1	0	24	0	0	0	0	0	0		0	11
8	22	0	131	8	1	2	0	1	0		0	57
6	20	1	151	0	0	0	0	0	0		0	62
2	1	0	58	0	0	0	0	2	0		0	24
0	0	0	61	0	0	0	0	1	0		0	22
6	45	3	268	2	0	5	0	0	3		0	103
5	6	0	31	0	0	0	0	0	0		0	14
2	0	0	30	0	0	0	0	0	0		0	9
1	4	0	87	0	1	0	0	0	0		0	36
0	3	0	67	0	0	0	1	0	0		0	26
7	2	3	234	1	1	0	0	0	0		0	96
0	1	0	11	0	0	0	0	0	0		0	3
7	3	0	32	0	0	0	0	0	0		0	8
	133	7	1766	17	7	12	1	4	5	0	3	732

Rural Transit Service, Inc.

VOLUNTEER STATISTICS (ACTIVE ONLY)

January 1, 2025-December 31, 2025

<u>Van</u>	<u>Service Area</u>	<u>Total # of Volunteers Reg YTD Dis/Dr/Ai</u>	<u>Recruited Vol Dis/Dri/Ai</u>	<u>Desired Vol Dis/Dr/Ai</u>
102	Concord	3 DR	0	3 DR
103	Holland / Sardinia	3 DR	1 DR	3 DR
201	Brant / Evans	11 DR/2 DI	2 DR/1 DI	4 DR / 3 DI
202	Bost / Eden / Col	2DR	0	3 DR
203	Collins / N Collins	0	0	5 DR
206	Orchard Park	5DR/6 DI	2 DR/0 DI	2 DR
207	Clarence / New	6 DR/9 DIS	1 DI	0 DR/ 1 DIS
208	Au /El / Mar/ Wal	10 DR	0	0

Totals: 55 ACTIVE 5DR/1 DIS 20 DR / 4 DI

FISH of East Aurora, Lions Club of Gowanda, Rural Outreach of East Aurora, Evans Environmental Fair, Brant Festival, North Collins posters, Gowanda posters, Sister of Joseph's Clarence, Clarence Town Board Meeting, Rural Outreach Fair, Boston Town Hall, St. John Vianny, Orchard Brook, YMCA Southtowns, Clarence Senior Center, Sister of St. Josephs, North Collins Food Pantry, Gowanda Moose, Village of Gowanda, Village of North Collins, Marilla Boston Nutrition, Orchard Park Library, OP enior Lunch, Concord Senios, Concord Auction, Orchard Brook, YMCA, Autumn View NH, Fun With Fitness,

Rural Transit Service, Inc.

TURNAWAY STATISTICS

October 1, 2025-December 31, 2025

Van #	Service Area	Turndowns YTD	Total # of Turndowns: Medical Priority	Van Full	Out of Service	Other*
102	Concord	0	0			
103	Holland / Sardinia	2	1		1	
201	Brant / Evans	13	7	2	2	3
202	Boston / Eden / Colden	2	1		1	
203	Collins / North Collins	8	1		1	
204	Spare Van	0	0			
206	Orchard Park	6	2			2
207	Clarence / Newstead	8	4	2	2	
208	Aurora / El / Mar / Wales	4	2		2	
Totals:		43	18	4	9	5

* Other

- Unable to schedule a return
- Going in different direction
- Already rode 3x that week
- Before service hours
- Closed for holidays
- Logs weren't out yet

Town Ridership

April 1, 2025- March 31, 2026

Van 102

Month:	Total	April	May	June	July	27	Sept	Oct	Nov	Dec	Jan	Feb	March
Total Rides:		65	71	88	96	84	64	80	71	58	51		
Concord:		65	71	88	96	84	64	80	71	58	58		
Mileage:		240	305	268	319	237	213	298	253	245	190		

Van 103

Month:	Total	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March
Total Rides:		25	21	21	23	30	38	39	27	33	13		
Holland:		25	20	21	23	30	35	30	26	27	11		
Sardinia		0	1	0	0	0	3	9	1	6	2		
Mileage:		345	207	175	406	324	531	675	312	348	132		

Van 201

Month:	Total	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March
Total Rides:		48	87	77	78	54	81	109	101	103	52		
Evans:		43	81	74	74	39	53	96	92	97	49		
Brant:		5	6	3	4	15	28	13	9	6	3		
Mileage		723	1330	1061	1444	1041	1234	1716	1587	1950	1103		

Van 202

Month:	Total	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March
Total Rides:		66	25	41	31	30	32	27	48	41	27		
Boston:		43	17	28	22	20	19	22	28	25	16		
Eden:		11	0	4	3	6	6	1	11	7	5		
Colden:		12	8	9	6	4	7	4	9	9	6		
Mileage:		1017	400	866	362	782	426	535	785	686	394		

Van 203

Month:	Total	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March
Total Rides:		41	63	62	73	68	74	86	72	73	56		
Collins:		14	15	18	8	21	17	6	2	13	8		
North Collins:		27	48	44	65	47	49	26	42	55	10		
Gowanda:		0	0	0	0	0	8	55	28	5	38		
Mileage:		959	1262	1264	1499	1023	1591	1603	1292	1428	1408		

Van 206

Month:	Total	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March
Total Rides:		60	67	66	65	53	71	61	39	22	16		
Orchard Park:		60	67	66	65	53	71	61	39	22	16		
Mileage:		281	418	440	431	384	505	429	349	273	149		

Van 207

Month:	Total	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March
Total Rides:		134	130	137	174	132	132	149	123	128	108		
Clarence:		118	118	112	147	90	110	124	114	126	107		
Newstead:		16	12	25	27	42	22	25	9	2	1		
Mileage:		1603	1580	1698	1959	1730	1505	1798	1617	1508	1271		

Van 208

Month:	Total	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March
Total Rides:		25	34	49	43	62	62	81	45	33	24		
Aurora:		14	26	32	24	38	36	40	28	18	10		
Elma:		2	2	7	0	5	2	7	7	2	2		
Marilla:		9	6	4	4	5	0	4	3	0	0		
Wales:		0	0	6	15	14	24	30	7	13	12		
Mileage:		420	417	400	517	453	540	958	433	174			

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Erie County Dept. for Aging Date 3 / 5 / 2026

Name of person responsible for facilities _____

Title Town of Boston

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 941-5773 # Of Attendees: 30

Date(s) Requested* ~~March 5, 2026~~ April 15 Time ~~10-12 noon~~ 1-3 pm Type of Event Seminar

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: A. Kocayun

Upon Completion, please submit to Town Clerk

APPROVED / DENIED : 2/5/2026
(date)

INSPECTION: _____
(date)

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

Name/Organization Town of Boston Date 2 / 2 / 26

Name of person responsible for facilities Jason Keding

Title Supervisor

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 941-6518 # Of Attendees: 10

Date(s) Requested* March 5th Time 2pm Type of Event Bid Opening

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

☐ Town Hall Community Room w/o Kitchen

☒ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Allison Kocym
Assistant to Supervisor

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 2/2/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Meagan Sadawski Date 2/6/26

Name of person responsible for facilities Meagan Sadawski

Title _____

Applicant Address 8500 Boston State Road

Applicant Daytime Phone # 716-941-6113 # Of Attendees: 1

Date(s) Requested* 2/9/2026 Time 9-4 Type of Event cleaning

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

____ Town Hall Community Room w/o Kitchen

☒ Planning Board Room

____ Court Room

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

SIGNATURE OF APPLICANT: Meagan Sadawski

Upon Completion, please submit to Town Clerk

APPROVED DENIED : 2/6/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization H.E.A.P Date 2/10/26

Name of person responsible for facilities Adam Kowalyk

Title Aging + Disability Resource Representative

Applicant Address 95 Franklin St, Buffalo

Applicant Daytime Phone # 716-858-1690 # Of Attendees: 20

Date(s) Requested* Wed April 15, 2026 Time 10am-3pm Type of Event Outreach
Wed March 18, 2026

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

☐ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☒ Court Room

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

SIGNATURE OF APPLICANT: Adam Kowalyk (S&A)

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 2/11/2026
(date)

INSPECTION: _____
(date)

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

Name/Organization Hillside Riders Date 2/21/26

Name of person responsible for facilities Rae Georgi

Title Leader

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees 40-50

Date(s) Requested* 3/9 Time 6pm Type of Event 4-H meeting

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Rae Georgi

Upon Completion, please submit to Town Clerk

APPROVED/DENIED: 2/24/2026
(date)

INSPECTION: _____
(date)

MCD Solutions Inc.
Mark & Cathleen Dobson
8219 Boston State Rd.
Hamburg, NY 14075
mcdsolutionsinc8219@gmail.com
2/6/2026

RECEIVED
BOSTON TOWN CLERK

FEB 9 AM 11:11

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

RE: Request for Permission to Utilize Industrial Outdoor Storage Area (IOS) and Install Fencing at 8219 Boston State Rd, Hamburg, NY 14075

Dear Members of the Town Board,

We are writing to formally request approval to utilize a designated outdoor area located at 8219 Boston State Road, Hamburg, NY 14075 for business storage purposes associated with Marksmen Fence, Inc. The use variance for the property to be utilized as such was previously granted by the Town of Boston Zoning Board at the meeting that occurred on October 2, 2025. At this time we are seeking approval to complete site work within the designated area and to install fencing around the storage yard in order to ensure security, safety, and compliance with applicable local ordinances.

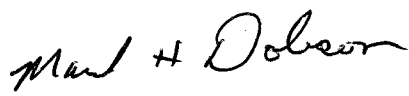
The total property consists of approximately 8.2 acres; however, the proposed outdoor storage area dedicated to Marksmen Fence, Inc. operations represents only a small portion of the site. The area is located to the left of Tom Drive, approximately 300 feet from Boston State Road, and will comply with all setback requirements of the Town of Boston. The proposed fenced area is clearly identified on the attached survey.

While our long-term plan includes the construction of a pole barn on the property, we acknowledge that such development will require separate approvals and is not being requested at this time. The purpose of the current request is solely to allow for the outdoor storage of equipment and materials necessary for the daily operations of Marksmen Fence, Inc. Equipment to be stored may include, but is not limited to, trucks, trailers, skid steers, mini excavators, and various excavation tools. Materials may include posts, lumber, fence fabric, panels, fittings, and concrete. A portable Conex unit may also be utilized for the secure storage of loose items such as hand tools, compressors, and generators.

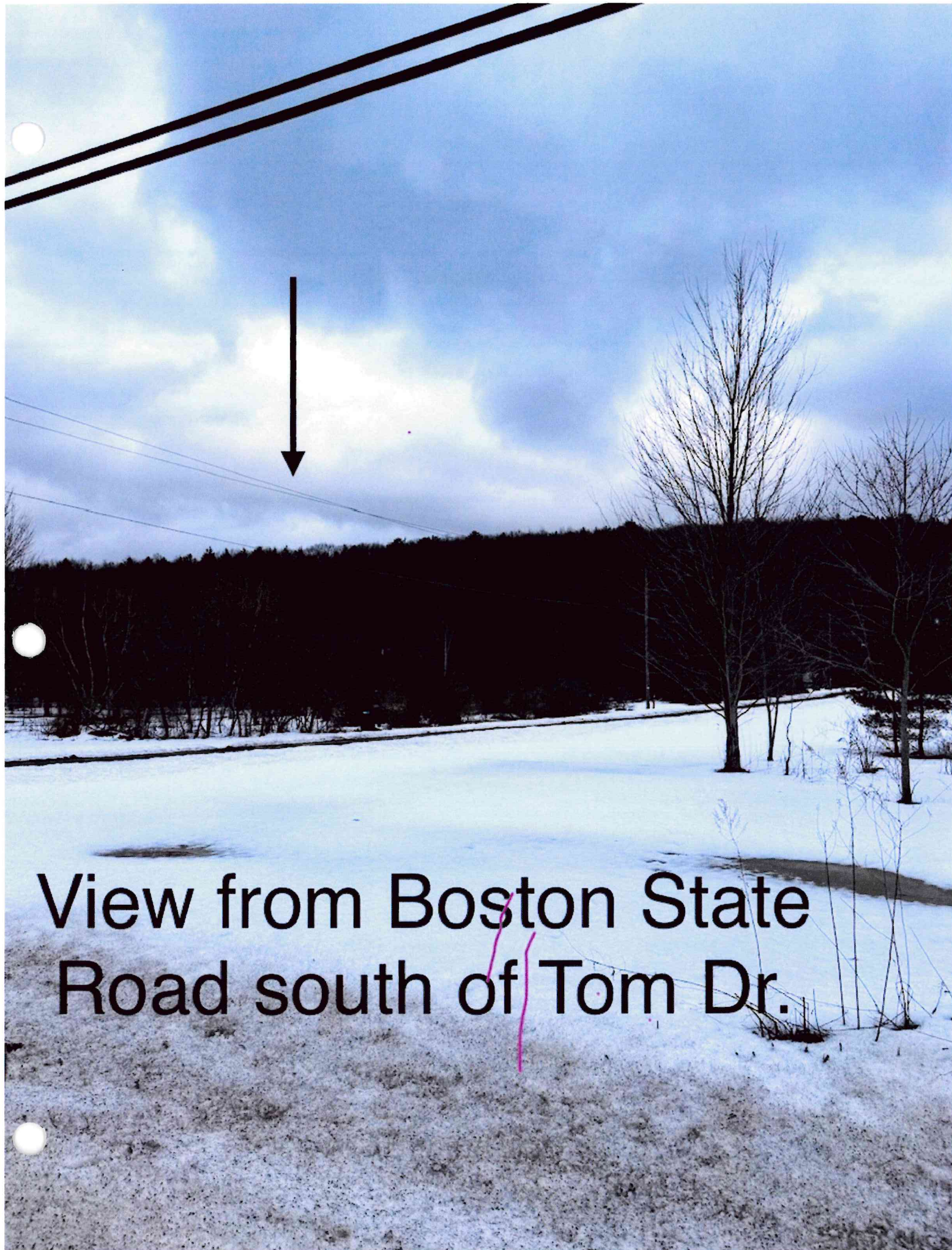
Preliminary discussions have begun with Ingalls Site Development, Inc. to perform site preparation work, including excavation and the installation of geotextile fabric and crushed concrete, in order to create a properly compacted and stable base suitable for equipment and material storage. To provide security and appropriate screening from neighboring properties and the public right-of-way, we propose installing a 6-foot black chain-link fence with gates enclosing an area of approximately 150 feet by 150 feet. The storage area is already buffered by existing trees and vegetation, which we intend to preserve to the greatest extent possible to minimize visual impact. Given the distance from Boston State Road and the existing natural screening, the area is largely concealed from public view. Additionally, a split-rail fence is proposed along the shared property line with the neighboring beauty salon.

Thank you for your consideration of this application. We would be happy to answer any questions or provide additional information or documentation as requested by the Board.

Sincerely,

Mark & Cathleen Dobson



View from Boston State
Road south of Tom Dr.





Red highlight is fence on
People Inc. property. We
plan to start 50' behind
this fence.

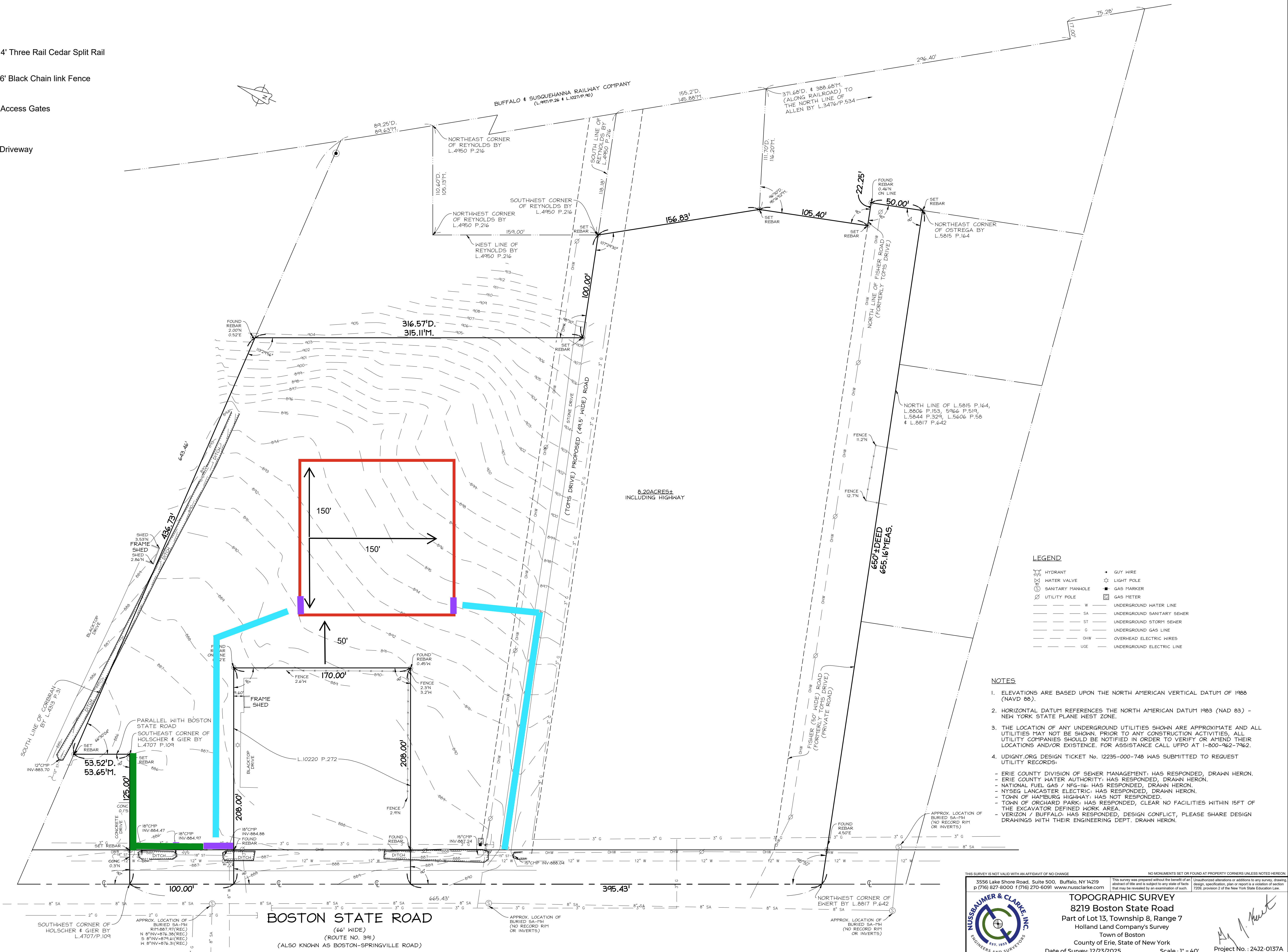




This is the view from
Boston State. We plan to
start 50' behind People
Inc. fence highlighted in
red.



- 4' Three Rail Cedar Split Rail
- 6' Black Chain link Fence
- Access Gates
- Driveway



- LEGEND
- | | |
|------------------|----------------------------|
| HYDRANT | GUY WIRE |
| WATER VALVE | LIGHT POLE |
| SANITARY MANHOLE | GAS MARKER |
| UTILITY POLE | GAS METER |
| W | UNDERGROUND WATER LINE |
| SA | UNDERGROUND SANITARY SEWER |
| ST | UNDERGROUND STORM SEWER |
| G | UNDERGROUND GAS LINE |
| OHW | OVERHEAD ELECTRIC WIRES |
| UGE | UNDERGROUND ELECTRIC LINE |

- NOTES
- ELEVATIONS ARE BASED UPON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88).
 - HORIZONTAL DATUM REFERENCES THE NORTH AMERICAN DATUM 1983 (NAD 83) - NEW YORK STATE PLANE WEST ZONE.
 - THE LOCATION OF ANY UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE AND ALL UTILITIES MAY NOT BE SHOWN. PRIOR TO ANY CONSTRUCTION ACTIVITIES, ALL UTILITY COMPANIES SHOULD BE NOTIFIED IN ORDER TO VERIFY OR AMEND THEIR LOCATIONS AND/OR EXISTENCE. FOR ASSISTANCE CALL UFPO AT 1-800-962-7962.
 - UDIGNY.ORG DESIGN TICKET No. 12235-000-748 WAS SUBMITTED TO REQUEST UTILITY RECORDS:
 - ERIE COUNTY DIVISION OF SEWER MANAGEMENT: HAS RESPONDED, DRAWN HERON.
 - ERIE COUNTY WATER AUTHORITY: HAS RESPONDED, DRAWN HERON.
 - NATIONAL FUEL GAS / NFG-116: HAS RESPONDED, DRAWN HERON.
 - NYSEG LANCASTER ELECTRIC: HAS RESPONDED, DRAWN HERON.
 - TOWN OF HAMBURG HIGHWAY: HAS NOT RESPONDED.
 - TOWN OF ORCHARD PARK: HAS RESPONDED, CLEAR NO FACILITIES WITHIN 15FT OF THE EXCAVATOR DEFINED WORK AREA.
 - VERIZON / BUFFALO: HAS RESPONDED, DESIGN CONFLICT, PLEASE SHARE DESIGN DRAWINGS WITH THEIR ENGINEERING DEPT. DRAWN HERON.





Town of Boston Fill Permit Application

The completed Fill Permit Application must be submitted to the Town of Boston Town Clerk, Sandra Quinlan by e-mail townclerk@townofboston.com or by mail 8500 Boston State Road, Boston, New York 14025. An application is not complete until the permit fee is paid.

Applications for fill permits shall be acted on by the Town Board after a public hearing. Notice of such public hearing shall be published in the official newspaper of the Town of Boston at least five days prior to the date thereof, and the Town Clerk shall mail a letter to adjacent property owners advising them of the application and giving them notice of the hearing and the deadline to file an objection or comment regarding the application with the Town Clerk.

The only type of fill that will be allowed is brick, stone, concrete, asphalt, and clean soil. Property owner is responsible for cleaning the road after fill is brought in. No overweight trucks are permitted on road for fill delivery.

All fill permits expire on December 31 of the calendar year in which they are issued. Renewal of permits shall require re-application.

If you have any questions, please contact the Code Enforcement Office at the Boston Town Hall, (716) 941-6113 ext. 111.

Date: 2/25/20

Instructions

APPLICATION IS HEREBY MADE to the Town of Boston for the issuance of a permit to dump fill pursuant to the Ordinance Laws of the Town of Boston, Erie County, New York, prohibiting and/or regulating the use of lands within the Town of Boston as a sanitary land fill or dumping grounds which regulate the excavation, removal or storage of earth, sand, gravel, rock, topsoil, minerals or other similar material. The applicant agrees to abide with all applicable laws, ordinances, regulations, and terms of this application if granted.

1. Name of Applicant: Matthew Phone #: (716) 960 - 0039
Kolodziejczak

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com

Rev: Jul-21



Town of Boston Fill Permit Application

2. Address: 7008 Onphalius Rd., Colden NY 14033
3. Name of owner of property
(if different from applicant): _____
4. Address of owner of property : _____
5. Location of property, including tax parcel number where fill is desired to be placed:

6. Where is the fill coming from? local towns surrounding Boston
7. The location of all roads, streets, highways, waterways, streams, and ponds within 100 feet
of the place where the fill is desired to be placed:

8. The names and addresses of abutting property owners
Carol Brown Scheidle 6878 Onphalius Rd., Colden

9. The purpose for which the fill is desired:
Enhance property for recreational use

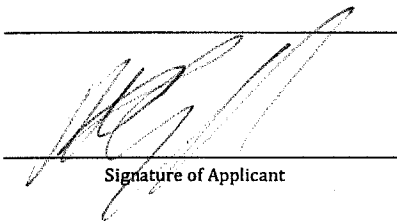
10. The approximate amount of fill required (cubic yards): 900

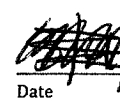
Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com



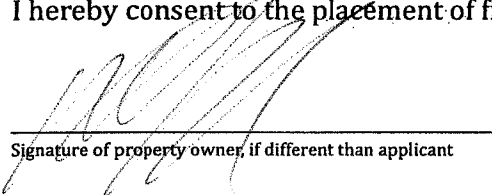
Town of Boston Fill Permit Application

11. The approximate average depth of the area to be filled: 4'
12. Enumerate with particularity the type of fill to be used: clay
13. The length of time required to place said fill on the property: 1 year
14. The Time when said fill operations are intended to commence: MARCH 1st
15. The time when said fill operations are intended to be completed: Dec 31
16. If the fill exceeds 2,500 cubic yards, detail the drainage systems to be installed to ensure proper surface drainage during and after completion of the work:


Signature of Applicant

 2/25/24
Date

I hereby consent to the placement of fill on my property in accordance with the above application.


Signature of property owner, if different than applicant

2/25/24
Date

DATE: _____

Received by Town Clerk

DATE: _____

Received by Highway Department

Site Plan

- | | | |
|--|-----|-------------------------------------|
| 1. Has fill/dirt material been brought to the property? | YES | ☒ NO |
| 2. Has the fill/dirt material been spread or fill work done? | YES | ☒ NO |
| 3. Have you received a violation notice? | YES | ☒ NO |

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com

Rev: Jul-21

Town of Boston Fill Permit Application

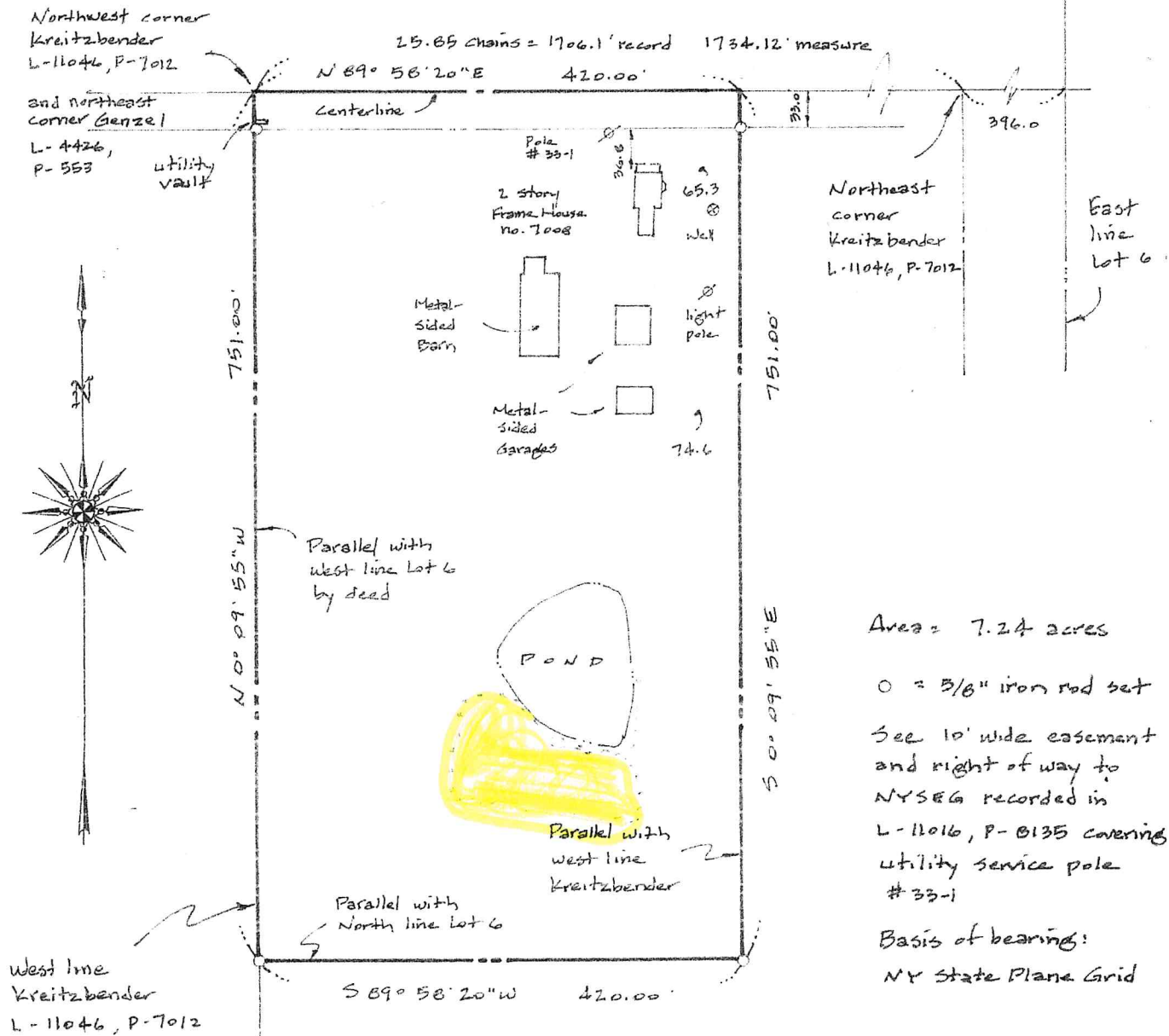
To be completed by Applicant. Use separate site plan or survey if drawing area is not sufficient.
Approved site plan must be posted at job site location.

Site Plan must show the following:

1. AREA & DEPTH OF PROPOSED FILL
2. ANY PROPOSED DRAINAGE IMPROVEMENTS (POND, PIPE, SWALE, ETC.)
3. EXISTING STRUCTURES, WITH DIMENSIONS & PROPERTY LINE SETBACKS
4. STREETS & ROADWAYS
5. EASEMENTS (DO NOT ENCROACH INTO DRAINAGE EASEMENTS WITH NEW FILL)
6. BODIES OF WATER
7. TREES WITHIN FILL AREA
8. ARROWS TO SHOW DIRECTION OF EXISTING AND/OR PROPOSED DRAINAGE FLOW
9. NORTH ARROW

[illegible]

OMPHALIUS (66' Wide) ROAD



Survey

7008 Omphalius Road

Town of Boston, Erie County, NY

Part of Lot 6, Twp. 8, Rng. 7

Date: December 1, 2017 Scale: 1" = 100' Job no. 16177-3 Book 49, p. 78



TELLUS
LAND
SURVEYING

New York

Pennsylvania

P.O. Box 753
East Aurora, NY 14052-0753

Phone (716) 655-3933
Fax (716) 655-5026

NOTE: THIS SURVEY WAS PREPARED WITHOUT THE
BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT
TO ANY STATE OF FACTS THAT MAY BE REVEALED BY
A FURTHER EXAMINATION OF THE RECORDS.

NOTE: UNAUTHORIZED ALTERATION OR ADDITION TO THIS
DOCUMENT IS A VIOLATION OF SECTION 7209 PROVISION
2 OF THE NEW YORK EDUCATION LAW.

NOTE: ONLY COPIES FROM THE ORIGINAL OF THIS SURVEY
MARKED WITH AN ORIGINAL OF THE LAND SURVEYOR'S
EMBOSSER SEAL SHALL BE CONSIDERED VALID. TRUE



Matt Kolo Excavating LLC 7008 Omphalius Rd., Colden, NY 14033

2/25/26

To whom it may concern,

This is a letter regarding the fill permit for 7008 Omphalius Rd. The material that will be used for this project will be coming in locally from surrounding areas, including Boston. The fill will be free of millings, building material and concrete. Records will be kept regarding how much fill will be brought in.

Thank you,

Matt Kolodziejczak
Matt Kolo Excavating LLC.

TOWN OF BOSTON – RESOLUTION NO. 2026-19

**REQUESTING TRAFFIC STUDY TO ADDRESS
TRAFFIC SAFETY CONCERNS AT INTERSECTION
OF FEDDICK ROAD AND RICE ROAD**

WHEREAS, the Town Board of the Town of Boston has received numerous complaints, supported by emergency services accident reports, and traffic safety concerns at the intersection of Feddick Road and Rice Road; and

WHEREAS, the Town Board believes that one option to increase traffic safety at that location would be to update signage and guardrails at the intersection of Feddick Road and Rice Road; and

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

WHEREAS, an engineering study is required prior to changes of signage and safety infrastructure; and

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

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby requests that the Erie County Department of Public Works perform an engineering study to determine whether it would be appropriate to update signage and roadside infrastructure at the intersection of Feddick Road and Rice Road; and

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

On March 4, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Selby	[]	[]	[]	[]
Councilmember Penders	[]	[]	[]	[]
Councilmember Stephan	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON - RESOLUTION NO. 2026 - 20

**APPROVING THE 2025 LENGTH OF SERVICE AWARD PROGRAM (LOSAP)
POINTS FOR NORTH BOSTON VOLUNTEER FIRE COMPANY**

WHEREAS, the Town is the sponsor of a Length of Service Award Program (LOSAP) on behalf of the North Boston Volunteer Fire Company in accordance with Article 11-A of the New York State General Municipal Law (GML);

WHEREAS, as required by GML § 219-a(2)(c), the North Boston Volunteer Fire Company has submitted the attached list, certified under oath, of active members of the Fire Company, indicating those volunteers who earned at least fifty (50) points during 2025 to qualify for service credit;

WHEREAS, the certification made by the Fire Company includes a statement that the points recorded on the attached list have been tabulated in accordance with the Point System adopted by the Town to be in effect during calendar year 2025, and to the best of the knowledge of the Fire Company, is a true and accurate reflection of the activities performed by the active members;

WHEREAS, GML § 219-a(2)(d) requires the Town Board (Board) to review and approve the attached list, then return it to the Fire Company to be posted for thirty (30) days; and

WHEREAS, the Board has completed its review of the attached list;

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the attached list of volunteer firefighters of the North Boston Volunteer Fire Company and the points earned by these firefighters during calendar year 2025;

BE IT FURTHER RESOLVED, that a copy of this adopted resolution and the attached list shall be returned to the Fire Company for posting for a minimum of thirty (30) days.

On March 4, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Selby	[]	[]	[]	[]
Councilmember Penders	[]	[]	[]	[]
Councilmember Stephan	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

**Please follow these four (4) steps to complete the
2025 Census Update Process**

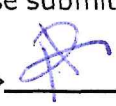
STEP 1

Completed by: Fire Company & Town

Deadline: March 31, 2026

Instructions: GML § 219-a(2)(c) requires the Fire Company to submit to the Town Board a list of all active volunteer firefighters identifying those who earned a year of service credit during calendar year 2025. The list does not have to be the Firefly roster; it can be a report from the internal points-tracking system. The list must be submitted under oath; a Town officer (Councilperson, secretary, or treasurer) may administer the oath.

Fire Department: Please complete the template *Certification Memo (STEP 1)* provided by having the person responsible for certifying the 2025 points listing sign and date the *Memo*. Please submit the 2025 listing along with the completed *Memo*.

Initial here when this step is completed. ⇒ 

Town: A Town officer (supervisor, council member, clerk, and others) must administer the oath in accordance with Town Law §28. A notary may administer the oath. Please have the person who administered the oath complete the bottom section of the *Memo*.

Initial here when this step is completed. ⇒ 

STEP 2

Completed by: Town

Deadline: None provided in the statute

Instructions: GML § 219-a(2)(d) requires the Town Board to review and approve the annual certification made by the Fire Company. The Board may take whatever steps it deems necessary to ensure the accuracy of the 2025 points. Once the Board is satisfied that the points are accurate, the Board should adopt the template *Resolution (STEP 2)* provided.

Initial here when this step is completed. ⇒ _____

TO: Town of Boston Town Board

FROM: North Boston Volunteer Fire Company

DATE: 2/17/2026

RE: Calendar Year 2025 LOSAP Points Certification

In accordance with New York State General Municipal Law § 219-a(2)(c), the Fire Company is required to submit to the Town Board a list of all volunteer firefighters identifying those who have earned a year of service credit during calendar year 2025 **by March 31, 2026**. This list of volunteers is to be certified under oath.

The North Boston Volunteer Fire Company hereby submits the attached list of volunteer firefighters of the Fire Company, indicating those volunteers who earned at least 50 points during 2025 to qualify for service credit. The Fire Company certifies that, to the best of our knowledge, the total points earned by each volunteer firefighter was compiled in accordance with the current version of the LOSAP Point System adopted by the Town.

The Fire Company is not aware of any errors in the points; however, if errors are discovered by the Board or during the 30-day posting period, we will work with the Board to address and correct those errors.

Oath to be administered:

The undersigned is authorized by the Fire Company to, on behalf of the Fire Company, certify under oath the accuracy of the attached listing as well as the statements made above.

<u>DONALD O'BRYEN</u>	<u>[Signature]</u>	<u>LOSAP CHAIRMAN</u>
Name of Authorized Person	Signature	Title

Oath administered by the following Town officer in accordance with Town Law §28:

<u>Sandra L. Quinlan</u>	<u>[Signature]</u>	<u>Town Clerk</u>
Name of Town Officer	Signature	Title

Note: The Town Board must now review and approve the attached listing at an upcoming Board Meeting. After it is approved, please return the listing to the Fire Company so it can be posted for 30 days for review by the membership.

TOWN OF BOSTON – RESOLUTION NO. 2026 - 21

ADOPTION OF AMENDED *MOBILE DEVICE* POLICY

At a Regular Meeting of the Boston Town Board Erie County, New York, on the 4th day of March, 2026 at 7:30 pm Eastern Prevailing Time there were:

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

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

On March 4, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Martin	[]	[]	[]	[]
Councilmember Selby	[]	[]	[]	[]
Councilmember Penders	[]	[]	[]	[]
Councilmember Stephan	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

Town of Boston Mobile Device Policy

Purpose - This policy establishes guidelines for the appropriate acquisition, use, management, and security of town-owned mobile devices, including, but not limited to, cell phones and tablets, issued to employees of the Town of Boston.

Scope - This policy applies to all employees and officials who are issued a town-owned mobile device or use such devices for town business.

Policy

1. Issuance of Town-Owned Devices

- Town-owned mobile devices, including, but not limited to, cell phones and tablets, are provided solely for conducting town business.
- Mobile devices must be approved and issued by the department head.
- A “Mobile Device Sign Out” acknowledgment must be completed with the Supervisor/Bookkeeper’s Office.

2. Authorized Use

- Mobile devices should be used for official town-related activities. Authorized use includes, but is not limited to, the following Town related activities: making and receiving business calls, sending and responding to work-related emails, participating in virtual meetings or conference calls, accessing company systems and applications, using approved software or apps, accessing company websites, using project management tools, logging work hours, tracking mileage, navigation to job sites, conducting research or accessing work-related information while in the field, capturing and sharing job-related photos, and use in multifactor authentication for secure logins.
- Personal use of a mobile device is not permitted except in the case of an emergency. This includes, but is not limited to, personal calls, texts, or video chats, streaming or downloading non-work-related content (e.g. watching YouTube videos, downloading personal apps, etc.), social media browsing or posting (e.g. using Town devices for your personal Facebook, Instagram, TikTok use), online shopping for personal use, personal financial transactions, gaming, or entertainment apps. Town employees and officials shall be responsible for reimbursing the Town for costs incurred when

personal usage results in charges to the Town for excess minutes, data usage or text messages not included in the Town's plan.

- Users are prohibited from engaging in any communication while using town-owned mobile devices that is obscene, threatening, demeaning, harassing or is otherwise illegal, unethical, or inappropriate under the Town's policies or the laws and regulations of the State of New York.

3. Applications and Software

- All town-issued mobile devices used by employees seeking mileage reimbursement are required to have **MileIQ** installed and actively used to track mileage. Employees must ensure this application is functional and data is reported as required for reimbursement processing.
- Approved applications will be preinstalled on the mobile device. If an employee requires an additional application, they must coordinate with the Supervisor's Office to have it installed.

4. Mobile Devices & Distracted Driving

- Mobile devices should not be used to create a situation of distracted driving. The best practice to significantly reduce an accident when performing a distracting activity is to pull over in a safe location when you need to perform activities such as sending or reading text messages, using a hand-held mobile device for either outgoing or incoming calls, adjusting or programming navigation apps, accessing town software apps, or taking pictures related to town job duties.

5. Security and Confidentiality

- Devices must be protected by password or a passcode, and users should not share login credentials.
- Any sensitive or confidential town data stored on or accessed via mobile devices must be handled in compliance with town confidentiality and New York State Archives retention policies.

6. Maintenance and Support

- Employees must promptly report any technical issues, loss, or damage to their device to the Supervisor's Office.
- The town will manage necessary updates, repairs, and replacements through the approved vendor for the town.

7. Return of Devices

- Upon separation from employment , device upgrade, when a device is no longer needed, or when required as a result of disciplinary action, employees must return all town-owned devices and accessories within 2 business days. Separation from employment shall include without limitation the following:
 - Termination from employment;
 - Suspension from employment;
 - Medical and/or disability related leave from town work for a period of more than fourteen (14) consecutive calendar days; and,
 - Any other approved leave of absence, or circumstance requiring an employee or official to be away from town work for a period of fourteen (14) consecutive calendar days.
- Any failure to return devices may result in disciplinary action, including but not limited, to, suspension or termination of employment, as well as personal financial liability for the replacement cost.

8. Compliance and Monitoring

- The town reserves the right to monitor and audit the use of town-owned devices to ensure compliance with this policy.
- When using a Town issued mobile device, there is no expectation of privacy related to, but not limited to, text messages, e-mails, application access and internet browsing. All information stored on, generated on, or transmitted through a Town issued mobile device shall be public record.
- Any misuse of devices, including, but not limited to, personal use of a mobile device for non-emergency reasons, may result in disciplinary action, which could include verbal warnings, written warnings, temporary restriction or suspension of device access, mandatory training or counseling, financial responsibility, revocation of device privileges, performance review, suspension, or termination of employment.

Employee Acknowledgment & Agreement

I acknowledge that I have received, read, and understand the Town of Boston Mobile Device Policy. I agree to comply with all rules and regulations outlined in this policy. I acknowledge that the mobile device issued to me is to be used for strictly business purposes. I understand that any misuse of my mobile device may result in disciplinary action, up to and including termination. I agree to return all Town of Boston property when requested and understand that I may be charged the replacement cost for any items not returned.

Signature: _____

Print Name: _____

Date: _____

TOWN OF BOSTON – RESOLUTION NO. 2026-22

**AUTHORIZE PURCHASE OF PARKS TRACTOR
& DISPOSAL OF SURPLUS TRACTORS**

WHEREAS, the Parks Department is responsible for maintaining the green spaces owned by the town and providing certain mowing related services to the citizens of the Town of Boston; and

WHEREAS, the Parks Department has the need to purchase a new John Deere 1025R Sub-Compact Utility Tractor (18 PTO hp) with 60D AutoConnect Mid-Mount Mower and 3-Bag Power Flow Collection System attachments for said mowing related services; and

WHEREAS, said Tractor and related attachments are available for purchase from Deere & Company for the sum of \$19,991.41 by piggybacking off of the New York State Landscaping Contract # PC69683; and

WHEREAS, funding for this Tractor and attachments is available from account A00-7110-0200 Parks-Equipment; and

WHEREAS, the Town Parks Department have identified the following two tractors that will become surplus after this purchase, thus looking to dispose of the following 2 tractors for either trade-in or sale through Auctions International:

2017 John Deere 1025R – Serial # 1LV1025RPHJ146600
2018 John Deere 1025R – Serial # 1LV1025REHJ145667

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes the purchase of a new John Deere 1025R Sub-Compact Utility Tractor (18 PTO hp) with 60D AutoConnect Mid-Mount Mower and 3-Bag Power Flow Collection System in an amount not to exceed \$19,991.41 by piggybacking off of the New York State Contract #PC69683; and

FURTHER RESOLVED, that the Town Board authorizes the disposal and removal from Town asset listing of the 2017 John Deere 1025R and 2018 John Deere 1025R listed above.

On March 4, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Martin	[]	[]	[]	[]
Councilmember Penders	[]	[]	[]	[]
Councilmember Selby	[]	[]	[]	[]
Councilmember Stephan	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

0726

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.

Account: A-7110-0200

Budget Balance: \$22,000

Date needed: Spring

Description of Goods and/or services:	Quantity	Unit Cost	Total Cost
2026 1025R Sub-Compact Utility Tractor (18 PTO hp)			\$ 14,690.30
mid-mount mower			\$ 2,817.52
Bagger			\$ 2,483.59
* Replaces P.O. 405			
Total Value of Purchase Request			\$ 19,991.41

Date _____

Date _____

Date _____

INVENTORY ASSET ☐

TOWN OF BOSTON

0405

PURCHASE REQUEST FORM

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

Department: Parks Dept Account: A 7110-0200
Vendor: Land Pro Equipment LLC Budget Balance: _____
Date needed: Spring

Description of Goods and/or services:	Quantity	Unit Cost	Total Cost
<u>2026 1025 R sub compact</u>	<u>1</u>		<u>22,056.36</u>
<u>utility tractor</u>		<u>\$14,690.30</u>	
<u>with Mower Deck</u>		<u>\$2,817.52</u>	
<u>and Ragger</u>		<u>\$2,483.59</u>	

Total Value of Purchase Request

19,991.41
\$ 22,056.36

Dept. Head Signature [Signature] Date 1-21-2026

Supervisor's Approval _____ Date _____

Purchase Complete ☐

Date _____

INVENTORY ASSET ☐

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513-2789 US
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Bradley Kingdollar
LandPro Equipment LLC
336 Vaughn Street Springville, NY 14141

Prepared For

SCOTT
TOWN OF BOSTON
8500 BOSTON STATE RD
BOSTON, NY 140259648
(716) 941-5869

Prepared By

Bradley Kingdollar
LandPro Equipment LLC
336 Vaughn Street
Springville, NY 14141
(585) 545-0615
bkingdollar@landproequip.com

Quote Id 1517526**Creation Date** 20-Jan-2026**Expiration Date** 19-Feb-2026**Customer Notes**

PLEASE MAKE OUT PO USING DIRECTIONS ON FIRST PAGE!

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
1025R Sub-Compact Utility Tractor (18 PTO hp) Contract: NY State Landscaping Grounds PC69683 (PG XN CG 22) Price Effective Date: 19-Jan-2026	\$17,915.00	\$14,690.30	1	\$14,690.30
60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R) Contract: NY State Landscaping Grounds PC69683 (PG XN CG 22) Price Effective Date: 19-Jan-2026	\$3,436.00	\$2,817.52	1	\$2,817.52
3-Bag Power Flow Material Collection System (MCS) Contract: NY State Landscaping Grounds PC69683 (PG XN CG 22) Price Effective Date: 28-Jan-2026	\$2,845.03	\$2,483.59	1	\$2,483.59
Equipment Total				\$19,991.41
Trade In Summary				Extended
2017 John Deere 1025R				\$2,500.00

Salesperson : X _____

Accepted By : X _____



Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

☐ Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

☐ Signature on all LOIs and POs with a signature line

☐ Contract name or number; or JD Quote ID

☐ Sold to street address

☐ Ship to street address (no PO box)

☐ Bill to contact name and phone number

☐ Bill to address

☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

☐ Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

For any questions, please contact:

Bradley Kingdollar

LandPro Equipment LLC

336 Vaughn Street

Springville, NY 14141

Work Phone: (585) 545-0615

Cell Phone: (585) 545-0615

Email: bkingdollar@landproequip.com



Final Trade Allowance	\$2,500.00
2018 John Deere 1025R	\$2,500.00
Final Trade Allowance	\$2,500.00
Total For Trades	\$5,000.00
Trade In Total	\$5,000.00
Quote Summary	
Total Selling Price	\$19,991.41
Total Trade-In Allowance	(\$5,000.00)
Trade Difference	\$14,991.41
Sub-total	\$14,991.41
Balance Due	\$14,991.41

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 1517526
Customer TOWN OF BOSTON

1025R Sub-Compact Utility Tractor (18 PTO hp)

QTY In Group : 1

Hours	---	Suggested List
Serial Number	---	\$17,915.00
Stock Number	---	Selling Price
Contract	NY State Landscaping Grounds PC69683 (PG XN CG 22)	\$14,690.30
Price Effective Date	19-Jan-2026	Discount Amount
PUK Parent Serial #		(\$3,224.70)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
0280LV	1025R Sub-Compact Utility Tractor (18 PTO hp)	1	\$18,013.00	18.0%	(\$3,242.34)	\$14,770.66

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
0202	United States	1	\$0.00	18.0%	\$0.00	\$0.00
0409	English Operator's Manual	1	\$0.00	18.0%	\$0.00	\$0.00
2000	Open Operator's Station	1	\$0.00	18.0%	\$0.00	\$0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$0.00	18.0%	\$0.00	\$0.00
5206	26x12-12 (4PR, R3, 1 Position)	1	(\$57.00)	18.0%	\$10.26	(\$46.74)
6206	18x8.50-10 (4PR, R3 Turf, 1 Position)	1	(\$41.00)	18.0%	\$7.38	(\$33.62)
1795	Less Loader	1	\$0.00	18.0%	\$0.00	\$0.00
3749	Less Backhoe	1	\$0.00	18.0%	\$0.00	\$0.00
Total Base / Options			\$17,915.00		(\$3,224.70)	\$14,690.30
Selling Price Subtotal						\$14,690.30
Total Selling Price			\$17,915.00		(\$3,224.70)	\$14,690.30

**60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R)**

QTY In Group : 1

Suggested List

Hours	---	\$3,436.00
Serial Number	---	Selling Price
Stock Number	---	\$2,817.52
Contract	NY State Landscaping Grounds PC69683 (PG XN CG 22)	Discount Amount
Price Effective Date	19-Jan-2026	(\$618.48)
PUK Parent Serial #		

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
701ELV	60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R)	1	\$2,298.00	18.0%	(\$413.64)	\$1,884.36

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1200	1023E or 1025R	1	\$0.00	18.0%	\$0.00	\$0.00
1082	2025 AND NEWER	1	\$0.00	18.0%	\$0.00	\$0.00
1720	LESS 3RD FUNCTION	1	\$0.00	18.0%	\$0.00	\$0.00
1740	LESS FACTORY INSTALLED SINGLE POINT HYDRAULIC CONNECTOR	1	\$0.00	18.0%	\$0.00	\$0.00
1250	LESS MID-MOWER PREP PACKAGE	1	\$0.00	18.0%	\$0.00	\$0.00
0202	United States	1	\$0.00	18.0%	\$0.00	\$0.00
0409	English	1	\$0.00	18.0%	\$0.00	\$0.00
1104	Mechanical Mower Lift	1	\$1,138.00	18.0%	(\$204.84)	\$933.16
Total Base / Options			\$3,436.00		(\$618.48)	\$2,817.52
Selling Price Subtotal						\$2,817.52
Total Selling Price			\$3,436.00		(\$618.48)	\$2,817.52



3-Bag Power Flow Material Collection System (MCS)

Hours	---	QTY In Group : 1
Serial Number	---	Suggested List
Stock Number	---	\$2,845.03
Contract	NY State Landscaping Grounds PC69683 (PG XN CG 22)	Selling Price
Price Effective Date	28-Jan-2026	\$2,483.59
PUK Parent Serial #		Discount Amount
		(\$545.18)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
140LGX	3-Bag Power Flow Material Collection System (MCS)	1	\$2,008.00	18.0%	(\$361.44)	\$1,646.56

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
0202	United States	1	\$0.00	18.0%	\$0.00	\$0.00
0409	English	1	\$0.00	18.0%	\$0.00	\$0.00
Total Base / Options			\$2,008.00		(\$361.44)	\$1,646.56

Dealer Attachments

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
BM24514	60D High-Performance Power Flow	1	\$942.67	18.0%	(\$169.68)	\$772.99
BLV10028	KIT, ATTACH 1000 SERIES 3 BAG MCS	1	\$78.10	18.0%	(\$14.06)	\$64.04
Total Dealer Attachments			\$1,020.77		(\$183.74)	\$837.03
Selling Price Subtotal						\$2,483.59
Total Selling Price			\$2,845.03		(\$545.18)	\$2,483.59



Trade-Ins

2017 John Deere 1025R

Trade-In Notes	---	
Serial Number	1LV1025RPHJ146600	
Stock Number		
Hour Meter	1758.0	
Description		Net Trade Value
2017 John Deere 1025R		\$2,500.00
Pay Off		\$0.00
Total		\$2,500.00

2018 John Deere 1025R

Trade-In Notes	---	
Serial Number	1LV1025REHJ145667	
Stock Number		
Hour Meter	2001.0	
Description		Net Trade Value
2018 John Deere 1025R		\$2,500.00
Pay Off		\$0.00
Total		\$2,500.00

From: Mitch Tucker <mitchatucker@gmail.com>

Sent: Tuesday, February 17, 2026 11:58 AM

To: Town of Boston Supervisor <supervisor@townofboston.com>; Town of Boston Supervisor <supervisor@townofboston.com>

Cc: supervisororkeding@gmail.com <supervisororkeding@gmail.com>; CAC <cac@townofboston.com>;

Subject: CAC Membership application

Hi Supervisor Keding,

At the February meeting of the CAC, we had an intentional discussion on the letter of interest received for membership on the CAC, from Joel Wind.

I am happy to report that there was unanimous agreement from all current CAC members, as well as from the Friends of the CAC that were in the room, that the Conservation Advisory Council recommends to the Town Board to approve Mr. Wind's request for appointment as Member of the Conservation Advisory Council, of the Town of Boston.

I do not have a copy of our draft minutes available on my device currently, but I will forward those to you at my earliest ability. However, I wanted to make sure you received word of our discussion - and our consensus, without further delay.

I am happy to answer questions, if you may have any.

Thank you,
Mitch Tucker
Chair
Conservation Advisory Council
Town of Boston, NY
cac@townofboston.com

Sandra Quinlan

From: CAC
Sent: Monday, February 2, 2026 2:05 PM
To: Town of Boston Supervisor; supervisorsorkeding@gmail.com
Cc: Sandra Quinlan
Subject: New CAC Member
Attachments: Joel Wind - Application for Membership – Boston CAC.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Supervisor Keding & Team,

I am happy to share with you a letter of interest from Joel Wind, a returning Boston resident, to join the Conservation Advisory Council as a full member. I meant to get this sent your way when I received it, but it got lost in the hustle and bustle of the end of Fall Semester for me - my apologies.

Caitlin and I met Joel serendipitously during our "clean-up day" before the 2025 Fishing Derby, and he quickly became a "Friend of the CAC" - attending events & monthly meetings, as his schedule permitted, during the last half of 2025 - and being one of the most supportive, productive, and consistent guest participants in recent history.

Fortunately, Joel's interest increased, and he expressed desire to join us as a full member. While I don't intend to speak for my fellow council members, I have full confidence that Joel will contribute positively to the CAC, and to the Town of Boston overall, and I cannot imagine that any of my fellow council members have any dissenting opinions.

As Chair of the Conservation Advisory Council, I fully recommend to The Town Board to approve Mr. Wind's appointment as a Member of the CAC.

Thank you, and I welcome any questions you may have.

Dr. Mitch Tucker,
Chair
Conservation Advisory Council
Town of Boston, NY
Cac@townofboston.com

Joel Wind

Hamburg, NY 14075

November 4, 2025

Dear Members of the Conservation Advisory Council,

My name is **Joel Wind**, and I live at [redacted], with my wife, Lia, and our 11-year-old son, Kai. Over the past several months, I've attended Council meetings as an observer and would now like to request appointment as an official member.

I'm deeply committed to environmental stewardship and community service. My background includes participation in the **Hamburg High School Environmental Club**, the **Surfrider Foundation's "Ocean Friendly Gardens" program**, and numerous **beach cleanups**. I also bring an **extensive background in fishing**, which has given me a firsthand understanding of ecosystem health and responsible water management.

Professionally, I have experience **facilitating events and leading fundraising initiatives**, and I'd love to contribute those skills to the Council's community outreach and education efforts. Having observed recent meetings, I understand the Council's goals and would be fully committed to consistent participation and collaboration.

It would be an honor to contribute to protecting and enhancing Boston's natural environment for current and future generations.

Thank you for considering my application.

Warm regards,
Joel Wind

Town of Boston

FEB 17 AM 9:29

RECEIVED
BOSTON TOWN CLERK

February 13, 2026

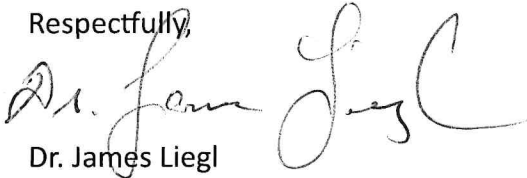
Re: Planning Board Re-appointment

Town Board of Boston,

I am currently Vice-Chairman of the Boston Planning Board. My current term expires February 2026. I would like to be considered for re-appointment to the Planning Board for another term.

Thank you for your consideration.

Respectfully,

A handwritten signature in cursive script, appearing to read "Dr. James Liegl".

Dr. James Liegl

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

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

FEB 17 AM 9:58

*****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 Trooper Brinkerhoff Foundation Date ____/____/____

Name of person responsible for facilities Mike Brinkerhoff
Title President

Applicant Address _____

Applicant Daytime Phone # (716) 604-8949 # Of Attendees: 500

Date(s) Requested* Saturday June 20 Time 8:00am Type of Event 5K/10K race
Set Up Friday, June 19 4:00pm Take Down Saturday 1:00
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	☐ Boston Town Park
☐ Town Hall Community Room w/ Kitchen And Bathroom Facilities	☒ Lions Shelter And Bathroom Facilities
☐ North Boston Park Fields	☐ Small Shelter
	☐ Town Fields

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

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

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

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

☒ Yes ☐ No
☐ Yes ☒ No
☒ Yes ☐ No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: M. B. Gell

Upon Completion, please submit to Town Clerk

FEE REC'D

75.00
#648

(date)

APPROVED/DENIED :

(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 Boston Free Library Date 2 / 17 / 2026

Name of person responsible for facilities Lydia Herren
Title Director - Boston Free Library

Applicant Address 9475 Boston State Road

Applicant Daytime Phone # 716-941-3516 # Of Attendees: 250-300

Date(s) Requested* 7/23/2026 Time 5:00 - 8:00 PM Type of Event Fundraiser
Set Up Same Day 1:00 PM - 5:00 PM Take Down Same Day 8:00 PM - 9:30 PM

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

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

- | | |
|---|--|
| ☐ South Boston Park Shelter | ☐ Boston Town Park |
| ☐ Town Hall Community Room w/ Kitchen
And Bathroom Facilities | ☒ Lions Shelter
And Bathroom Facilities |
| ☐ North Boston Park Fields | ☐ Small Shelter |
| | ☐ Town Fields |

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

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

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

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

☐ Yes
☐ 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:

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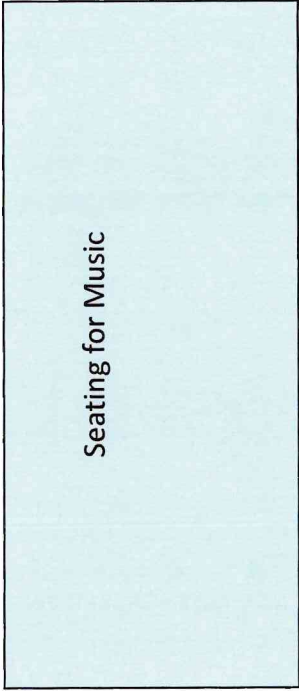
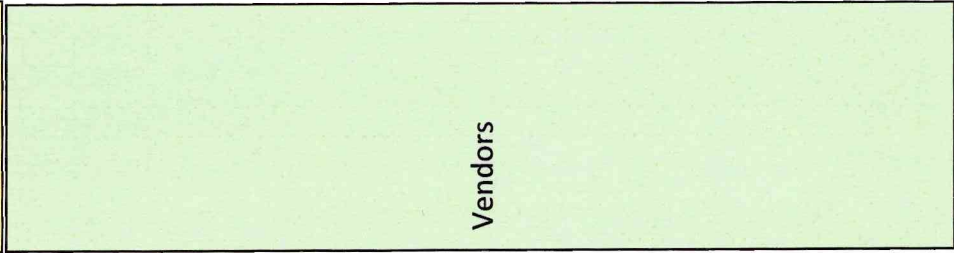
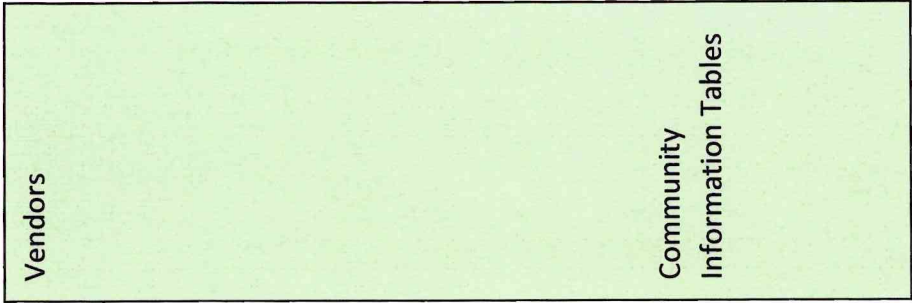
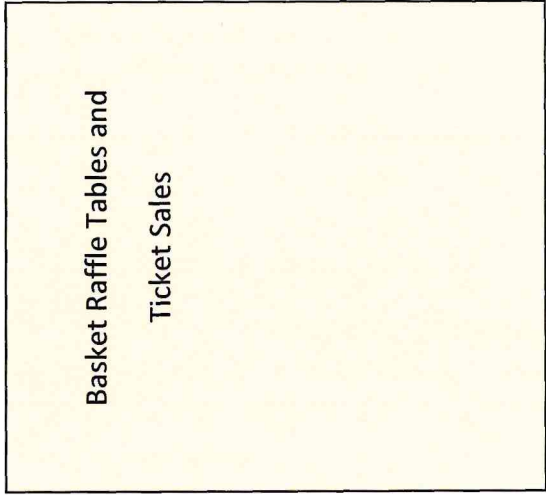
SIGNATURE OF APPLICANT: Hydie Hene

Upon Completion, please submit to Town Clerk

2/19/26
FEE REC'D Ø

(date)

APPROVED/DENIED : _____
(date)



Friends of the Boston Library Inc.



PO Box 200, Boston, NY 14025
716.941.3516
bos@buffalolib.org

8500 Boston State Road
Boston, NY 14025

February 17, 2026

RECEIVED
BOSTON TOWN CLERK

Dear Town of Boston Board,

FEB 19 AM 10:26

On behalf of the Friends of the Boston Library, I wish to request that you consider waiving the facility use fee for the use of the Lions Shelter for the Boston Free Library's Summer Fundraiser planned for Thursday, July 23rd.

The Library's 2025 Summer Fundraiser was a success! The Lions Shelter location allows the library to plan a much larger scale community event, and we were so grateful for your contribution in waiving the fee last year. We hope to be able to replicate the success of last year's event.

Thank you for your consideration and for your continued support!

Sincerely,

Lydia Herren, Director

