

REGULAR BOARD MEETING
MAY 6, 2026

DRAFT

TOWN HALL
7:30 P.M.

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

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

Supervisor Keding called the meeting to order at 7:32 pm.

Deacon Robb Ciezki, St. John the Baptist Catholic Church, opened the meeting with a prayer.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilman Penders and was seconded by Supervisor Keding to approve the minutes of the March 18, 2026 regular meeting.

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

three (3) Yes two (2) Abstain Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the minutes of the April 1, 2026 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Selby to approve the minutes of the April 22, 2026 regular meeting.

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

four (4) Yes one (1) Abstain Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of \$397,987.55 be paid.

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

five (5) Yes Carried

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

Town Clerk's Report for March 2026

Dog Control Officer Report for March 2026

Code Enforcement Officer Report March 2026

March Income Statement & Cash Balances

2025 Annual Financial Report

Comparative Year-End Fund Balances

Capital Projects Summary as of 12/31/25

2025 Capital Projects - Expenditures by Funding Source

SLFRF Closeout Report - 2025

2025 Energy Benchmarking Report & Associated Energy Use Charts

Appointment of Karla Mead, Deputy Town Clerk, FT

Erie County Department of Environment and Planning, Re: Community Development Block Grant Report - 4/01/2025-3/31/2026

Erie County Department of Environment and Planning, Re: Fair Housing Training opportunities

Dispatch Call Summary Reports - January, February, and March 2026

NYSEG and RG&E Encourage Customers to Call UDig Before You Dig

Application for Use of Meeting Facility - Town of Boston, Compliance Training, Day and Evening

Application for Use of Meeting Facility - Town of Boston - Board of Assessment Review

Application for Use of Meeting Facility - Boston Democratic Social Club

New business:

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson

Roy McLean

Rich Hawkins

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

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2026 -33

**ALLOCATING EXCESS 2025 SALES TAX &
BUDGET AMENDMENTS**

WHEREAS, the Town of Boston received total sales tax revenues for 2025 in the amount of \$1,610,754; which exceeded the 2025 estimated revenues of \$1,500,000 (\$975,000 General, \$275,000 Highway, \$180,000 Fire, and \$70,000 Ambulance) by \$110,754; and

WHEREAS, actuarial analysis and reporting by Firefly Admin, Inc., suggests that the Fire Protection District's Length of Service Award Program (LOSAP) may be underfunded by \$3.1 million with the funded ratio at 45.7% as of January 1, 2025, and Firefly Admin Inc. recommended a 2025 contribution of \$390,803, whereas the Town budgeted a contribution of \$325,000 to the LOSAP program that year; and

WHEREAS, the 2026 actuarial determined contribution is set at \$409,952 compared to the Town's 2026 budget of \$400,000 leaving a gap of \$75,755 below the required contributions across the 2 years suggesting a potential further decline in the LOSAP funding ratio;

NOW THEREFORE BE IT RESOLVED, that the Town of Boston will allocate the excess \$110,754 of 2025 sales tax to the Fire Fund to be used towards an additional 2026 LOSAP contribution; and

IT IS FURTHER RESOLVED, that the 2026 Budget for the General Fund be amended to increase appropriation account A00-9901-0900 Transfers to Other Funds by \$110,754 using the sales tax that rolled into fund balance at 2025 year-end; and

IT IS FURTHER RESOLVED, that the 2026 Budget for the Fire Fund be amended effective immediately to increase the revenue line SF0-5031-000 Interfund Transfers and appropriation line SF0-9025-0800 Service Award Program - Benefits to account for the additional \$110,754 contribution to be made to the Fire LOSAP account.

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

five (5) Yes

Carried

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

RESOLUTION 2026 - 34

2025 YEAR-END BUDGET AMENDMENTS

WHEREAS, the Town of Boston is in the process of closing the accounting records for the fiscal year ended December 31, 2025; and

WHEREAS, certain appropriation accounts have exceeded original budget estimates, requiring additional funding, mainly from an additional use of fund balance;

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the budget amendments for the year ending December 31, 2025 as shown in the below chart:

Change	Classification	Acct. No.	Acct. Description	Amount	Reason for Budget Amendment
Increase	Appropriation	A 9950.9	Transfers to Capital Projects Fund	\$ 293,000	Resolution 2025-104 awarded the Fuel Tank Bid, noting it would be funded out of the Town's fund balance
Increase	Revenue	A 2705	Gifts and Donations	\$ 500	Donations towards holiday lights received in 2025 totalled \$500.
Increase	Appropriation	A 9950.9	Transfers to Capital Projects Fund	\$ 500	This will be used towards the capital project.
Increase	Appropriation	L30 5182.4	Lighting Contractual	\$ 1,400	Utility rates increases exceeded budget. Deficit to come out of fund balance.

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

five (5) Yes

Carried

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

RESOLUTION 2026 - 35 2025 YEAR-END BUDGET TRANSFERS

WHEREAS, the Town of Boston is in the process of closing the accounting records for the fiscal year ended December 31, 2025; and
WHEREAS, certain appropriation accounts were noted to need adjustments to allow for appropriate closing of accounts; and
WHEREAS, the funding for these adjusted appropriations is available within other appropriation accounts in the Town's 2025 budget;
NOW THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the amending of the Town's 2025 budget as shown on the attached page:

General Fund

1) Transfer Appropriations From:

Account No.	A 1355.1	Assessor - Per Svc	\$ 14,000
Account No.	A 1380.4	Fiscal Agent - Contr.	\$ 10,000
Account No.	A 1620.2	Buildings - Equip.	\$ 47,000
Account No.	A 1620.40	Buildings - Cont.	\$ 9,500
Account No.	A 1990	Contingent Account	\$ 10,000
Account No.	A 3620.1	Safety Inspection - Per Svc	\$ 70,000
Account No.	A 7110.1	Parks - Per Svc	\$ 25,000
Account No.	A 9030.8	Social Security	\$ 4,500
Account No.	A 9060.8	Hospital & Medical Insurance	<u>\$ 10,000</u>
			<u>\$ 200,000</u>

2) Transfer Appropriations To:

Account No.	A 1110.1	Town Justice - Per Svc	\$ 900
Account No.	A 1355.2	Assessor - Equip	\$ 700
Account No.	A 1420.4	Attorney - Contr.	\$ 13,000

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Account No.	A 1620.43	Buildings - Contr. - Highway	\$ 6,500
Account No.	A 1620.44	Buildings - Contr. - Trooper Brks	\$ 3,000
Account No.	A 1910	Unallocated Insurance	\$ 300
Account No.	A 1930	Judgement & Claims	\$ 100
Account No.	A 1989.4	Other General Gov't Support (Grant Writing)	\$ 1,200
Account No.	A 3620.4	Safety Inspection - Contr.	\$ 500
Account No.	A 5010.1	Highway Supt - Per Svc	\$ 100
Account No.	A 5182.4	Street Lighting - Cont.	\$ 3,800
Account No.	A 7110.2	Parks - Equipment	\$ 900
Account No.	A 8989.4	Other Home/Comm Svc - Cont.	\$ 3,500
Account No.	A 9040.8	Worker's Compensation	\$ 500
Account No.	A 9950.9	Transfers to Capital Projects Fund	\$ 165,000
			<u>\$ 200,000</u>

Highway Fund

1) Transfer Appropriations From:

Account No.	DB 5142.1	Snow Removal - Per Svc	\$ 35,000
Account No.	DB 5142.4	Snow Removal - Contr.	\$ 5,000
			<u>\$ 40,000</u>

2) Transfer Appropriations To:

Account No.	DB 5110.1	General Repairs - Per Svc	\$ 35,000
Account No.	DB 9050.8	Unemployment Insurance	\$ 5,000
			<u>\$ 40,000</u>

Fire Fund

1) Transfer Appropriations From:

Account No.	SF 9025.4	Service Award Program - Contr.	\$ 1,000
			<u>\$ 1,000</u>

2) Transfer Appropriations To:

Account No.	SF 3410.4	Fire Contractual	\$ 1,000
			<u>\$ 1,000</u>

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

five (5) Yes

Carried

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

RESOLUTION 2026 - 36

**AUTHORIZING UPGRADE TO THE HIGHWAY
GARAGE'S FIRE ALARM SYSTEM**

WHEREAS, the Town of Boston Highway Garage requires a reliable and up-to-date fire alarm system to ensure the safety of personnel, equipment, and property; and

WHEREAS, the existing Fire Alarm system is under a contract between Johnson Controls Fire Protection LP ("Johnson Controls") and the Town; and

WHEREAS, Johnson Controls identified that the Town's existing Simplex 4006 fire alarm panel has reached the end of its supported life cycle, making it hard to find replacement parts; and

WHEREAS, Johnson Controls provided a proposal dated April 7, 2026 for the replacement of the existing panel with a Simplex 4007ES Hybrid Addressable Fire Alarm System which will be installed in the same location as the current panel and will work with the existing field devices and wiring; and
WHEREAS, the proposal includes the equipment, material, and skilled labor to complete the upgrade as well as the removal of existing panel, installation of the new Simplex 4007ES, circuit terminations, system programming, testing, and final certifications in accordance with applicable codes; and
WHEREAS, a Starlink cellular communicator will be provided to replace the failed communication device and enable full event reporting to the Johnson Controls Central Station at an annual cost of \$180 added to the current monitoring agreement between Johnson Controls and the Town; and
WHEREAS, the price of the proposal totals \$6,670.32 as available under NYS Contract #PT68816, Group #77201, Award #23150 as well as an additional \$180 a year added to the current monitoring contract;
NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston authorizes the upgrade and installation of the fire alarm system in the Highway Garage in an amount not to exceed \$6,670.32 to be appropriated from A-1620-0200 Buildings - Equipment; and
BE IT FURTHER RESOLVED, that the Town Board approves the addition to the monitoring contract for cellular monitoring services in an amount of \$180/year.

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

five (5) Yes

Carried

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

RESOLUTION 2026 – 37

**APPROVAL OF CHANGE ORDER – FUEL TANK
REMOVAL (SWAF #2)**

WHEREAS, on January 1, 2025, the Town Board adopted Resolution No. 2025-12, authorizing the Town to enter into a contractual relationship for the closure and removal of underground storage tanks; and
WHEREAS, the Town Board of the Town of Boston authorized the Town Supervisor to accept LaBella Associates, D.P.C.'s Proposal No. P2500740 for the closure and removal of the underground storage tanks for a total cost not to exceed \$46,900.00; and
WHEREAS, the Town Board has been advised that additional work was required due to the discovery of petroleum-impacted soils during construction, necessitating additional labor, equipment, transportation, disposal, laboratory analysis, and reporting; and
WHEREAS, a Supplemental Work Authorization Form (SWAF #2) dated April 7, 2026, was provided to the Town Board outlining the additional scope of work to be performed by LaBella Associates, D.P.C. and associated fees totaling \$11,950.00; and
WHEREAS, due to exigent circumstances relating to compliance with regulations of the New York State Department of Environmental Conservation, the Town

Supervisor was required to approve the Supplemental Work Authorization Form prior to the adoption of this Resolution;
NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept, nunc pro tunc, Supplemental Work Authorization Form (SWAF #2) dated April 7, 2026, for an additional cost not to exceed \$11,950.00.

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

five (5) Yes Carried

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

RESOLUTION 2026 - 38

ADOPTION OF THE APPLICATION FOR
DISPLAY OF FIREWORKS

WHEREAS, the Town Board of the Town of Boston adopted Local Law Intro No. 2, entitled “A Local Law Adding Chapter 58 of the Boston Town Code, ‘Fireworks’, on October 15th, 2025 which requires all anticipated firework displays in the Town of Boston to have a fireworks permit on file at least thirty (30) days prior to the scheduled event.
NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby adopt the *Application for Display of Fireworks* permit.

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

five (5) Yes Carried

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

RESOLUTION 2026 - 39

APPROVAL TO RETAIN DEUEL ARCHAEOLOGY
& CULTURAL RESOURCE MANAGEMENT

WHEREAS, the Town of Boston is undertaking the Water System Improvements Phase 2 project; and
WHEREAS, as part of the project review process, the New York State Office of Parks, Recreation and Historic Preservation (NYSOPRHP) has required the completion of archaeological investigations, including a Phase IA literature search and sensitivity assessment and, if warranted, a Phase IB field investigation; and
WHEREAS, the Town, through its engineering consultant CPL, solicited proposals for the required archaeological services; and
WHEREAS, Deuel Archaeology & Cultural Resource Management submitted proposals dated April 10, 2026 for both Phase IA and Phase IB services for the project; and

WHEREAS, the Phase IA proposal includes environmental and historical research, site file review, field reconnaissance, archaeological sensitivity assessment, and preparation of a report for submission to NYSOPRHP, the Town, and CPL, at a cost of \$4,795.00;

WHEREAS, the Phase IB proposal includes subsurface field investigation, including shovel test pits, artifact processing and analysis, site documentation, and preparation of a report for submission to NYSOPRHP, the Town, and CPL, at a base cost of \$2,395.00 plus \$25.00 per shovel test pit, with total cost dependent upon field conditions;

WHEREAS, a competing proposal was received from Chronicle Heritage at a significantly higher cost; and

WHEREAS, CPL has recommended the retention of Deuel Archaeology & Cultural Resource Management based upon its qualifications, experience, and cost-effectiveness;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept the proposals of Deuel Archaeology & Cultural Resource Management dated April 10, 2026, for Phase IA and Phase IB archaeological services for the Water System Improvements Phase 2 project; and be it further

RESOLVED, that the total cost for Phase IA services shall not exceed \$4,795.00, and the cost for Phase IB services shall consist of a base fee of \$2,395.00 plus \$25.00 per shovel test pit, as required; and be it further

RESOLVED, that the Town Supervisor is authorized to execute any and all documents necessary to effectuate the foregoing.

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

five (5) Yes

Carried

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

**RESOLUTION 2026 - 40 CLASSIFYING BOSTON WATER IMPROVEMENT
PHASE 2 IN THE TOWN OF BOSTON AS A TYPE I ACTION,
ESTABLISHING LEAD AGENCY AND DETERMINING THE SIGNIFICANCE OF SUCH
ACTION, AND DIRECTING THAT THE NEGATIVE DECLARATION BE PUBLISHED
IN ACCORDANCE WITH SEQRA**

WHEREAS, the Town Board of Boston, New York is considering the financing and construction of improvements for Boston Water District 1, Boston Water District 2. The project will include the installation and replacement of approximately 31,886 linear feet of 8, 10, and 12-inch water main (the "project"). These improvements will take place along portions of Boston State Road (County Road 227), Back Creek Road (County Road 438), Boston Colden Road (County Road 222), Cole Road (CR 442), Old Orchard Drive, and Lango Road to serve residential properties and commercial properties. Additionally, a new water main will be installed along Cole Road and Boston Colden Road to provide a second water source for the Town water system. Currently, the Town's water supply is provided by the Erie County Water Authority; however, the existing infrastructure experiences frequent water

main breaks, resulting in periods during which residents are left without an adequate supply of safe drinking water.

WHEREAS, to aid the Board in determining whether such Project, financing and other actions of the Board in connection therewith (the “action”) might have a significant effect on the environment, the Board caused to be prepared an environmental assessment form or similar information (“EAF”), a copy of which it attached hereto; and

WHEREAS, the Board duly reviewed the EAF and related documents with respect to the above-referenced project and duly considered the impacts which may be expected to result from the proposed action with the criteria set forth in the State Environmental Quality Review Act and the applicable regulations promulgated thereunder (“SEQRA”); and

WHEREAS, the Board determined that the project was a “Type I Action” pursuant to SEQRA; and

WHEREAS, the Board determined that the project involved one or more involved agencies, mandating a coordinated review; and

WHEREAS, the Board duly notified the other involved agencies pursuant to 6 NYCRR 617.6(3)(i) and indicated its willingness to be designated Lead Agency status; and

WHEREAS, all of the involved agencies have consented to the Board’s request to be designated Lead Agency status;

NOW, THEREFORE, BE IT RESOLVED, BY THE TOWN BOARD OF BOSTON DECLARES TO BE LEAD AGENCY FOR THE PROJECT FOR THE PROPOSED ACTION AND THEREFORE RESPONSIBLE FOR DETERMINING WHETHER AN ENVIRONMENTAL IMPACT STATEMENT IS REQUIRED IN CONNECTION THEREWITH AND OTHERWISE COMPLYING WITH THE PROCEDURAL AND SUBSTANTIVE REQUIREMENTS OF SEQRA;

AND BE IT FURTHER RESOLVED, BY THE TOWN BOARD OF BOSTON, NEW YORK AS FOLLOWS:

1. Based upon the review by the Board of the EAF and other necessary criteria, the Board hereby finds and determines that the proposed action is an “Type I Action” under SEQRA and will result in no significant impacts and therefore, such action is not one which “may include the potential for at least one significant adverse environmental impact,” (b) “there will be no significant adverse environmental impacts,” and (c) no “environmental impact statement” need be prepared, as such quoted terms are defined in SEQRA. Reasons supporting this determination are attached hereto and hereby made a part of this resolution for the purposes of SEQRA. This determination constitutes a negative declaration for purposes of SEQRA and it has been prepared in accordance with Article 8 of the Environmental Conservation Law.
2. A copy of this resolution shall be placed on file in the office of the Town Clerk, where the same shall be available for public inspection during business hours and such notice of negative declaration shall be filed in such offices, posted in such places and published in such manner as shall be necessary to conform to the requirements of SEQRA.

This resolution shall take effect immediately.

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

five (5) Yes

Carried

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

**RESOLUTION 2026 - 41 ADOPTION OF LATERAL RESTRICTIONS -
WATER/SEWER SERVICE WITHIN AGRICULTURAL DISTRICTS**

WHEREAS, the Town of Boston is undertaking water system improvements within ECWA Boston Water District No. 1 and may establish future water districts along portions of Lango Road, Boston Colden Road (County Road 222), and Cole Road (County Road 442); and

WHEREAS, portions of the project area are located within a county adopted, State certified agricultural district; and

WHEREAS, the New York State Department of Agriculture and Markets requires the imposition of lateral restrictions on water and sewer service within agricultural districts in order to protect agricultural lands and limit non-farm development; and

WHEREAS, the Town Board of the Town of Boston desires to adopt such lateral restrictions consistent with State guidance and applicable law, including Public Health Law §1115;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Boston imposes the following conditions, as warranted or recommended, on the management of water/sewer lines located within ECWA Boston Water District No. 1 and future-created Water Districts along portions Lango Road, Boston Colden Road (County Road 222), and Cole Road (County Road 442) within an agricultural district:

- (1) The only land and/or structures which will be allowed to connect to the proposed waterline or sewer within an agricultural district will be existing structures at the time of construction, future agricultural structures, and land and structures that have already been approved for development by the local governing body prior to the filing of the Final Notice of Intent by the municipality.

Land and structures that have been approved for development refer to those properties/structures that have been brought before a local governing body where approval (e.g., subdivision, site plan, and special permit) is needed to move forward with project plans, and the governing body has approved the action. If no local approval is required for the subdivision of land and/or the construction of structures, the municipality accepts the limitation under Public Health Law §1115 that defines a "subdivision," in part, as "any tract of land which is divided into five or more parcels." Water and/or sewer service will not be extended to the fifth and subsequent parcels where no local approval is required, and the land is located within a county adopted, State certified agricultural district.

- (2) If a significant hardship can be shown by an existing resident, the lateral restriction on the resident's property may be removed by the municipality upon approval by the Department. It is the responsibility of the resident landowner to demonstrate that a hardship exists relative to his or her existing water supply or septic system and clearly demonstrate the need for public water or sewer service. The municipality shall develop a hardship application to be filed with the municipality, approved by the County Department of Health, and agreed to by the Department of Agriculture and Markets.
- (3) If it can be demonstrated to the Department's satisfaction that the landowner requested the county to remove his or her land from an agricultural district at the time of district review and the county legislative body refused to do so, lateral restrictions may be removed by the municipality if the Department determines that the removal of the restriction for the subject parcel(s) would not have an unreasonably adverse effect on the agricultural district.
- (4) If land is removed from a county adopted, State certified agricultural district and the district have been reviewed by the county legislative body and certified by the Commissioner for modification, lateral restrictions imposed by the municipality are no longer in effect for the parcels of land that have been removed from the agricultural district.

AND BE IT FURTHER RESOLVED, that the Town Supervisor and any other appropriate Town officials are hereby authorized to take all actions necessary to implement and enforce the foregoing lateral restrictions.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to schedule a public hearing for June 3, 2026 at 7:35 pm, Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems.

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

five (5) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Martin to approve new member of Boston Fire Company, Carlos Ziminsky; approve new member of Boston Fire Company - Junior Firefighter Program, Robert Meyer; and approve new members of Patchin Fire Company, Aidan Holmes and Ayven Malloy.

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

five (5) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Martin to approve the leave of absence request from Tina Weisedel, Congregate Dining/Nutrition department from 7/20/2026 to 8/28/2026.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Stephan to approve to approve the leave of absence requests from Vera Langhans, Congregate Dining/Nutrition department from 7/10/26 - 7/20/26, 8/26/26 - 8/28/26, 9/2/26 - 9/4/26.

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

five (5) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

The second spring brush pickup started on Friday, May 1. Every road will be done once in May and date will be recorded as each road is serviced. A significant volume of wood chips will be available; residents may fill out a request sheet. Street sweeping on all Town roads has been completed. Fill material is available to any resident in need. Ditching work and plow damage cleanup about finished. Drainage pipe on Pin Oak Drive going down to Boston State Road is going to be changed where it ties into the receiver on Boston State Road on the south side, pending coordination with the gas company on their utility location. Paving is scheduled to begin next Thursday, weather permitting. NovaChip work planned for Shero Road and Valley Circle. Hillcroft drainage issues remain ongoing, with easement work in progress. Marksman Fence donated replacement rail materials to repair fence damage caused by snow plowing operations. The fuel tank project is progressing and is expected to be complete within two to three weeks. The new 2025 plow truck, which has been out of service due to mechanical issues, appears to be nearing resolution. Confirmed to Mr. Hawkins that the creek stabilization project behind the fire hall — between the power line and

the fire hall — that is scheduled for one of the creek stabilization for this year. Regarding Boston State Road, Erie County has indicated a June timeline for milling and paving. During an inspection of the National Grid power line, the culvert pipes appeared to be largely clear and in good condition, with only minor blockage at one location. Reiterated concern about Resolution 2026-37, noting that the \$11,950 charge from LaBelle for soil testing lacked any supporting documentation.

Councilwoman Selby reported on the following:

Acknowledged Jay Jackson and Shane for their work. 10 years for boston-ny.com and expressed appreciation for the service rendered to the community. Anticipating the upcoming fishing derby on Saturday, the little grandchildren enjoy it every year.

Councilman Penders reported on the following:

Attended the fire chiefs meeting at the Patchin Fire Hall and was impressed by the professional and cooperative exchange of information among all attendees in preparation for coordinated large-fire response. Very good meeting and appreciate that we have good volunteer fire companies in Boston.

Councilman Stephan reported on the following:

Addressed the ongoing drainage concerns, with all the rain we've had, waiting for conditions to dry sufficiently before work is actively coordinated.

Councilwoman Martin reported on the following:

Offered congratulations and recognized that Tom Edington was honored for 50 years of service to the North Boston Volunteer Fire Company and the Town of Boston. Jay Jackson, thank you for your faithful service to the Town for the last 10 years. Reminded residents of the Conservation Advisory Council fishing derby on Saturday at the Town pond.

Town Clerk Quinlan reported on the following:

Upcoming Erie County Department of Health free rabies vaccination clinic, scheduled for Saturday, May 9th, from 9:00 AM to 1:00 PM at Buffalo Public School No. 84, 462 Grider Street. The service is free of charge and available for dogs, cats, and ferrets. Encouraged residents to take advantage of the clinic as proof of rabies vaccination is required for dog licensing. Announced the appointment of Karla Mead, a lifelong resident of the Town of Boston, as the new full-time Deputy Town Clerk, the addition will be a positive development for the office. The Town of Boston Memorial Day service will be held on Monday, May 25th, from 1:00 to 2:00 PM under the Lions shelter.

Supervisor Keding reported on the following:

Wurtz Funeral Home: A youth gained unauthorized entry into the Wurtz Funeral Home property. State troopers addressed the minor and secured the site; Code Enforcement has since re-boarded the building and provided

photographic documentation of the interior condition to the Board. The property carries approximately \$500,000 in back taxes. The Town will continue unsafe structure procedures and that a resolution to place the cost of re-boarding onto the property's taxes is anticipated.

Holiday Lighting: The AIA contract with Loudon has been signed. Loudon was the low bidder on both the fuel tank and holiday lighting projects. A planning meeting is anticipated in the coming weeks. We have the contract, \$20,000 donation from Erie County Legislature, Legislator Mills provided; minor language corrections were sent back to the County attorney's office and the contract is expected to be ready for the next meeting.

Dig Safe/811: Strongly urge all residents and contractors to call 811 before any digging. Property owners are not to relocate the utility flags to facilitate lawn mowing. Moving those flags can have serious consequences and that penalties for violations are significant. Urged motorists to obey flaggers in all work zones, noting that flaggers supersede all other traffic control devices.

Traffic Cameras: Clarified that the black box device observed near Fairlane Road is a traffic counting device, not a surveillance camera. He also noted that the New York State DOT will be installing traffic counting cameras at the intersection of Boston State Road and Zimmerman/Herman Hill Roads, with devices mounted on poles near NBT Bank and the adjacent salon and CVS building.

Sky Lanterns: Informed the Board and public that Erie County has prohibited the sale and use of sky lanterns countywide due to fire hazard risks to homes, farms, animals, and public safety. Violations are to be reported to local fire departments or law enforcement.

ErieNet Broadband: The project remains on schedule. Two Internet service providers — GoNetspeed and Cognet — are the first to participate in the middle-mile dark fiber buildout. Last-mile providers such as Spectrum and Verizon are expected to follow.

MS4 Stormwater: At the April 22nd Western New York Stormwater Coalition meeting, new MS4 (Municipal Separate Storm Sewer Systems) regulations and community outfall inspection requirements were discussed. Code

Enforcement and Highway/DPW personnel are responsible for inspecting outfalls to ensure they remain clear and free from prohibited discharges.

Erie County Helicopters: Reported on press conference with Congressman Langworthy, who announced \$4,200,000 secured funding for two new helicopters for the Erie County Sheriff's Office. The current Air 1 helicopter is frequently grounded due to age and FAA maintenance requirements. The two new aircraft are intended to serve the County for up to 30 years on an offset maintenance rotation to ensure continuous availability.

Battery Energy Storage: In response to the public comment from Mr. McLean, provided extended remarks on the battery energy storage moratorium. The moratorium was enacted because a developer proposed placing a 22-acre battery energy storage facility on residential property near the Cobble Hill substation on Dunn Road, and the Town had no applicable code in place.

The draft code is essentially complete but is being held pending the outcome of ongoing litigation concerning a solar project on Feddick Road, as battery storage and solar code language are interrelated under NYSERDA guidelines. Once the court rules, the moratorium can be lifted, a public hearing held, and the code adopted.

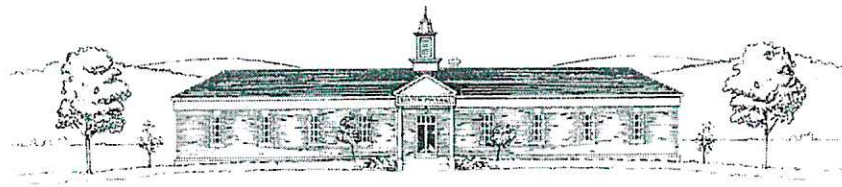
Drainage: Acknowledged the Town's constraints when drainage infrastructure crosses private property, the legal requirement for either temporary or permanent deeded easements before expending public funds on private land. Referencing Erie County's authority over Boston State Road and explained that the County's engineering team has assessed the culvert in question and determined it does not warrant replacement. Confirmed that the 18 Mile Creek project near the Patchin Fire Hall is being funded through LUPA funding and coordinated with Mark Gaston.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:38 p.m.

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

five (5) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: May 20, 2026 Meeting

Abstract #1 – 2026 Payables	Journal #AP-5733	\$ 288,666.54
Less Credit – A Fund	Amazon	- 298.70
Less Credit – A Fund	NYSEG	- 57.95
Less Credit – A Fund	NRG Business Marketing	- 734.54
Less Credit – DB Fund	Genuine Parts Co (NAPA)	- 241.59
		\$ 287,333.76

Total Payables Due

\$ 287,333.76

Breakout by Fund:

	2026	Total
General (A) Fund:	\$ 43,149.74	\$ 43,149.74
Highway (DB) Fund:	\$ 18,080.31	\$ 18,080.31
Lighting (L30) Fund:	\$ 1,507.46	\$ 1,507.46
Fire (SF) Fund:	\$ -	\$ -
Ambulance (SM) Fund:	\$ 11,418.82	\$ 11,418.82
Refuse & Garbage (SG) Fund:	\$ 82,446.88	\$ 82,446.88
Water Funds:	\$ -	\$ -
Trust & Agency (TA):	\$ -	\$ -
Capital Projects (H):	\$ 130,730.55	\$ 130,730.55

Total expenses submitted for approval:

\$ 287,333.76 \$ 287,333.76

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.

May 20, 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 - 5733		Journal Desc: AP Batch 18		Journal Date: 5/20/2026		Account Period: 5 - May		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	5/20/2026	Fund A00 AP Account	\$0.00	\$43,149.74	\$0.00		136
A00-1110-4000-0000	TOWN JUSTICE- CONTR	Amazon Capital Services 1QFL-7FNV-LX44 COURTS: High-Yield Toner Cartridge, USB Dual USB-C and USB-A, Lithium Batteries	5/20/2026	Vendor#: 2003	\$147.13	\$0.00	\$0.00		58
A00-1220-0400-0000	SUPERVISOR- CONTR	NYS GFOA INV_55461 Elysia Pericak - Western Summer Seminar 2026	5/20/2026	Vendor#: 433	\$85.00	\$0.00	\$0.00		51
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 11MH-TFPW-NLRT SUPERVISOR: Staple remover, Hanging File Organizer, notepads / BUILDINGS: Panic Button Cover, Cup Dispenser, Water Filter / IT: Battery Backups	5/20/2026	Vendor#: 2003	\$42.81	\$0.00	\$0.00		19
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 4/28/2026 ECTCTCA Monthly Meeting - 4/28/2026 + Mileage (30 miles x \$0.725)	5/20/2026	Vendor#: 1437	\$31.75	\$0.00	\$0.00		59
A00-1620-0400-0000	BUILDINGS- CONTR	Cellino Plumbing & HVAC 353945742 Assess Mini-Split heat issue in Community Room	5/20/2026	Vendor#: 2074	\$150.00	\$0.00	\$0.00		74
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1HVC-V6LX-V1VF BUILDINGS: (2) Bissell Deep Clean Concentrate, Wall Clock	5/20/2026	Vendor#: 2003	\$69.60	\$0.00	\$0.00		56
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SRVCE00065249 Service Call - Boiler Service Call - Replace Coupler	5/20/2026	Vendor#: 1897	\$372.00	\$0.00	\$0.00		57
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6142485877 Cell Phones for Town - April 2026	5/20/2026	Vendor#: 53	\$31.25	\$0.00	\$0.00		46
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 11MH-TFPW-NLRT SUPERVISOR: Staple remover, Hanging File Organizer, notepads / BUILDINGS: Panic Button Cover, Cup Dispenser, Water Filter / IT: Battery Backups	5/20/2026	Vendor#: 2003	\$211.74	\$0.00	\$0.00		20
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4268107694 All Buildings - Mats & Supplies	5/20/2026	Vendor#: 1758	\$194.03	\$0.00	\$0.00		13
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4268107694 All Buildings - Mats & Supplies	5/20/2026	Vendor#: 1758	\$178.48	\$0.00	\$0.00		14
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 68073 May 2026 Pest Control Services - Town Hall	5/20/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00		6
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 5/2026 - Acct. #3237465 08 - Acct. #3237465 08 - Town Hall - May 2026 (694 CCF)	5/20/2026	Vendor#: 726	\$200.03	\$0.00	\$0.00		34

**Town of Boston
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Journal Number: AP - 5733		Journal Desc: AP Batch 18		Journal Date: 5/20/2026		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SCH00048094 Semi-Annual Maintenance Agreement (5/1/26 - 10/31/26)	5/20/2026	Vendor#: 1897	\$2,447.50	\$0.00	\$0.00		35
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS65427781 Acct. #974809- 972543 - National Fuel Gas Supply (May 2026)	5/20/2026	Vendor#: 2103	\$367.22	\$0.00	\$0.00		104
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 5/26 - Acct. #1001-0312- 469 Acct. #1001-0312-469 - Town Hall (7200 kwh) - Less Solar Credit	5/20/2026	Vendor#: 37	\$611.55	\$0.00	\$0.00		120
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 5/26 - Acct. #1001-0312- 469 Acct. #1001-0312-469 - Town Hall (7200 kwh) - Less Solar Credit	5/20/2026	Vendor#: 37	\$0.00	\$57.95	\$0.00		121
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 72850885001 Acct. #15447649 - NYSEG Energy Supply - Town Hall (5/26) 7200 kwh	5/20/2026	Vendor#: 2100	\$552.60	\$0.00	\$0.00		131
A00-1620-0400-0000	BUILDINGS- CONTR	IRR SUPPLY CENTERS 62274790-00 Parts for Snack Shack Toilet (Optima Urinal, Optima Closet)	5/20/2026	Vendor#: 1264	\$164.40	\$0.00	\$0.00		81
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. PARKS Acct. - April 2026 PARKS Acct. #1480 - Invoice #'s 188743, 188777, 188887, 188930,	5/20/2026	Vendor#: 24	\$36.98	\$0.00	\$0.00		86
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. PARKS Acct. - April 2026 PARKS Acct. #1480 - Invoice #'s 188743, 188777, 188887, 188930,	5/20/2026	Vendor#: 24	\$50.97	\$0.00	\$0.00		87
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65427781 Acct. #974809- 972543 - National Fuel Gas Supply (May 2026)	5/20/2026	Vendor#: 2103	\$56.13	\$0.00	\$0.00		106
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 5/26 - Acct. #1003-3567- 107 Acct. #1003-3567-107 - Boys & Girls Club (1054 kwh)	5/20/2026	Vendor#: 37	\$112.08	\$0.00	\$0.00		127
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 5/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - May 2026 (106 CCF)	5/20/2026	Vendor#: 726	\$49.74	\$0.00	\$0.00		41
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 68067 May 2026 Pest Control Service - Trooper Barracks	5/20/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00		5
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	John W. Danforth Company SRVCE00065440 Service Call - Trooper Barracks - Boiler Pump Motor & AHU Issue (PO 731)	5/20/2026	Vendor#: 1897	\$1,883.17	\$0.00	\$0.00		118
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Amazon Capital Services 11MH- TFPW-NLRT SUPERVISOR: Staple remover, Hanging File Organizer, notepads / BUILDINGS: Panic Button Cover, Cup Dispenser, Water Filter / IT: Battery Backups	5/20/2026	Vendor#: 2003	\$167.98	\$0.00	\$0.00		21

**Town of Boston
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Created By: epericak

Journal Number: AP - 5733		Journal Desc: AP Batch 18		Journal Date: 5/20/2026		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00006566 April 2026 IT Systems Support (0.5 hrs) + Splashtop for Bookkeeper + Linksys 8-port Business Series Switch (Parks)	5/20/2026	Vendor#: 1703	\$62.50	\$0.00	\$0.00	52	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00006566 April 2026 IT Systems Support (0.5 hrs) + Splashtop for Bookkeeper + Linksys 8-port Business Series Switch (Parks)	5/20/2026	Vendor#: 1703	\$75.00	\$0.00	\$0.00	53	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00006566 April 2026 IT Systems Support (0.5 hrs) + Splashtop for Bookkeeper + Linksys 8-port Business Series Switch (Parks)	5/20/2026	Vendor#: 1703	\$38.28	\$0.00	\$0.00	54	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NRG Business Marketing HS65427781 Acct. #974809-972543 - National Fuel Gas Supply (May 2026)	5/20/2026	Vendor#: 2103	\$20.93	\$0.00	\$0.00	107	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 6012026 June 2026 - Grant Writing Services	5/20/2026	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00	133	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 72853338401 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (5/26) 10 kwh	5/20/2026	Vendor#: 2100	\$0.76	\$0.00	\$0.00	132	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 72853338901 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (5/26) 260 kwh	5/20/2026	Vendor#: 2100	\$19.95	\$0.00	\$0.00	128	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 72853337401 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (5/26) 51 kwh	5/20/2026	Vendor#: 2100	\$3.91	\$0.00	\$0.00	129	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/26 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	5/20/2026	Vendor#: 37	\$24.25	\$0.00	\$0.00	124	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/26 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (260 kwh)	5/20/2026	Vendor#: 37	\$58.19	\$0.00	\$0.00	125	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/26 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (51 kwh)	5/20/2026	Vendor#: 37	\$29.82	\$0.00	\$0.00	126	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 4143 1 Road Sign (Child with Autism)	5/20/2026	Vendor#: 91	\$54.00	\$0.00	\$0.00	72	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 4160 12 Road Signs (6 Street Names, 3 Stop Signs, 1 Yield, 1 Steep Grade, 1 Arrow)	5/20/2026	Vendor#: 91	\$723.95	\$0.00	\$0.00	79	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6142485877 Cell Phones for Town - April 2026	5/20/2026	Vendor#: 53	\$31.25	\$0.00	\$0.00	45	

**Town of Boston
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1N66-Q1GK-WG33 CODE ENFORCEMENT: (2) Legal Size File Folders	5/20/2026	Vendor#: 2003	\$190.60	\$0.00	\$0.00	114	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6142485877 Cell Phones for Town - April 2026	5/20/2026	Vendor#: 53	\$62.50	\$0.00	\$0.00	44	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes April 2026 Mileage April 2026 - Mileage (60.3 miles x \$0.725 per mile)	5/20/2026	Vendor#: 1926	\$43.72	\$0.00	\$0.00	33	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6142485877 Cell Phones for Town - April 2026	5/20/2026	Vendor#: 53	\$31.25	\$0.00	\$0.00	47	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4267572545 HIGHWAY: Uniforms	5/20/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00	69	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4268334083 HIGHWAY: Uniforms	5/20/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00	65	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4268107694 All Buildings - Mats & Supplies	5/20/2026	Vendor#: 1758	\$65.04	\$0.00	\$0.00	15	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4268107694 All Buildings - Mats & Supplies	5/20/2026	Vendor#: 1758	\$66.06	\$0.00	\$0.00	16	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65427781 - April Adj. Acct. #974809-972543 - National Fuel Gas Supply (April 2026 Adjustment)	5/20/2026	Vendor#: 2103	\$0.00	\$734.54	\$0.00	101	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65427781 - April Adj. Acct. #974809-972543 - National Fuel Gas Supply (April 2026 Adjustment)	5/20/2026	Vendor#: 2103	\$279.87	\$0.00	\$0.00	102	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65427781 Acct. #974809-972543 - National Fuel Gas Supply (May 2026)	5/20/2026	Vendor#: 2103	\$151.86	\$0.00	\$0.00	103	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4269080302 HIGHWAY: Uniforms	5/20/2026	Vendor#: 1758	\$81.27	\$0.00	\$0.00	80	
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 72850885101 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (5/26) 1800 kwh	5/20/2026	Vendor#: 2100	\$138.16	\$0.00	\$0.00	130	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 5/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1800 kwh)	5/20/2026	Vendor#: 37	\$249.00	\$0.00	\$0.00	123	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/26 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (2565 kwh)	5/20/2026	Vendor#: 37	\$1,888.42	\$0.00	\$0.00	28	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/26 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1070 kwh)	5/20/2026	Vendor#: 37	\$101.02	\$0.00	\$0.00	29	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/26 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (203 kwh)	5/20/2026	Vendor#: 37	\$15.19	\$0.00	\$0.00	32	

**Town of Boston
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Fiscal Year: 2026**

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Journal Number: AP - 5733		Journal Desc: AP Batch 18		Journal Date: 5/20/2026		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72801955601 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (4/2026) 1070 kwh	5/20/2026	Vendor#: 2100	\$82.02	\$0.00	\$0.00		36
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72801956501 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (4/26) 203 kwh	5/20/2026	Vendor#: 2100	\$15.56	\$0.00	\$0.00		38
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72801953801 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (4/26) 2565 kwh	5/20/2026	Vendor#: 2100	\$196.63	\$0.00	\$0.00		39
A00-7110-0201-0000	PARKS- EQUIPMENT	Deere & Company 117917051 1025R Sub-Compact Utility Tractor + Mower + Bagger - Contract NY PC69683 (Res. 2026-22 / PO 726 reissue of 405)	5/20/2026	Vendor#: 1788	\$19,991.41	\$0.00	\$0.00		60
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV-296521 Account #TO9469 - Soft Touch Base 7" Plastic Ground Mounts	5/20/2026	Vendor#: 1358	\$269.00	\$0.00	\$0.00		55
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q1 2026 - Acct. #60707285-2 Acct. #60707285-2 - North Boston Park (April 2026 + Infrastructure Charge/Turn on) *Seasonal Acct*	5/20/2026	Vendor#: 96	\$123.11	\$0.00	\$0.00		134
A00-7110-0400-0000	PARKS- CONTR	NYSEG 5/26 - Acct. #1001-6047- 333 Acct. #1001-6047-333 - Town Park (393 kwh)	5/20/2026	Vendor#: 37	\$76.44	\$0.00	\$0.00		122
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. PARKS Acct. - April 2026 PARKS Acct. #1480 - Invoice #'s 188743, 188777, 188887, 188930,	5/20/2026	Vendor#: 24	\$44.96	\$0.00	\$0.00		88
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. PARKS Acct. - April 2026 PARKS Acct. #1480 - Invoice #'s 188743, 188777, 188887, 188930,	5/20/2026	Vendor#: 24	\$8.49	\$0.00	\$0.00		89
A00-7110-0400-0000	PARKS- CONTR	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$57.04	\$0.00	\$0.00		90
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 1DTM- VL1X-TGWL CELEBRATIONS: RETURN (1) flagpole bracket from Invoice 1YT4-7M7T-NYPP	5/20/2026	Vendor#: 2003	\$0.00	\$3.47	\$0.00		108
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 11JX- 1WC1-Y3T7 CELEBRATIONS: RETURN (1) stainless Steel Flagpole from Invoice 1YT4-7M7T- NYPP	5/20/2026	Vendor#: 2003	\$0.00	\$15.99	\$0.00		109

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Journal Number: AP - 5733		Journal Desc: AP Batch 18		Journal Date: 5/20/2026	Account Period: 5 - May	Status: Currently Active		
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 1CF7-VJ1J-XRC7 CELEBRATIONS: RETURN (9) Stainless Steel Flagpoles from Invoice 1YT4-7M7T-NYPP	5/20/2026	Vendor#: 2003	\$0.00	\$143.91	\$0.00	110
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 13CK-FD6G-WCM6 CELEBRATIONS: RETURN (1) Flagpole Bracket from Invoice 1YT4-7M7T-NYPP	5/20/2026	Vendor#: 2003	\$0.00	\$3.47	\$0.00	111
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 16CH-RTFH-1F36 CELEBRATIONS: RETURN (38) Flagpole Bracket from Invoice 1YT4-7M7T-NYPP	5/20/2026	Vendor#: 2003	\$0.00	\$131.86	\$0.00	112
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 1R9R-RD17-ND77 CELEBRATIONS: Spinning Flag poles, POW Flags, sand bags, Military Flags, Flag pole brackets	5/20/2026	Vendor#: 2003	\$722.58	\$0.00	\$0.00	113
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 1YT4-7M7T-NYPP CELEBRATIONS: (10) Flag poles, (8) American Flags, (40) Flag pole brackets	5/20/2026	Vendor#: 2003	\$500.16	\$0.00	\$0.00	17
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 1FYW-N31Q-JVWC CELEBRATIONS: (50) 3x5 American Flags	5/20/2026	Vendor#: 2003	\$339.00	\$0.00	\$0.00	18
A00-7550-0400-0000	CELEBRATIONS- CONTR	Holiday Outdoor Decor INV23701 18" Red Flocked Velour Bow (x6)	5/20/2026	Vendor#: 2059	\$312.00	\$0.00	\$0.00	2
A00-7550-0400-0000	CELEBRATIONS- CONTR	Holiday Outdoor Decor INV23507 Holiday Lightbulbs - C9 Green (200), C9 Red (200), F50 E26 Amber Flame LED Plastic (40)	5/20/2026	Vendor#: 2059	\$326.00	\$0.00	\$0.00	3
A00-7550-0400-0000	CELEBRATIONS- CONTR	Holiday Outdoor Decor INV23477 Holiday Lightbulbs - C7 Cool White (200), C7 Green (100), C7 Blue (100); Shipping/Stabilization tariff fee	5/20/2026	Vendor#: 2059	\$388.38	\$0.00	\$0.00	4
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 1534-0 Boston Seniors - Trip to Niagara Aquarium & Rainforest Cafe (7/21/26)	5/20/2026	Vendor#: 1383	\$1,250.00	\$0.00	\$0.00	48
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BEDORE TOURS 1254-0 Boston Young at Heart - Trip to Eldred World War II Museum & Sprague's Maple Farm (9/30/26)	5/20/2026	Vendor#: 1383	\$1,695.00	\$0.00	\$0.00	49
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BEDORE TOURS 1253-0 Boston Young at Heart - Trip to Noble Winery & Chautauqua Belle Restaurant (7/29/26)	5/20/2026	Vendor#: 1383	\$1,445.00	\$0.00	\$0.00	50
A00-8710-0400-0000	CONSERVATION- CONTR	WHISPERING PINES FISH FARM 2026 Fish Stocking for 2026 CAC Fishing Derby	5/20/2026	Vendor#: 753	\$800.00	\$0.00	\$0.00	43
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 5/9/26 Reimb. CAC - Fishing Derby 2026	5/20/2026	Vendor#: 1982	\$88.54	\$0.00	\$0.00	22
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 5/9/26 Reimb. CAC - Fishing Derby 2026	5/20/2026	Vendor#: 1982	\$55.41	\$0.00	\$0.00	23

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

Created By: epericak

Journal Number: AP - 5733		Journal Desc: AP Batch 18		Journal Date: 5/20/2026		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 5/9/26 Reimb. CAC - Fishing Derby 2026	5/20/2026	Vendor#: 1982	\$402.43	\$0.00	\$0.00	24	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 5/9/26 Reimb. CAC - Fishing Derby 2026	5/20/2026	Vendor#: 1982	\$31.50	\$0.00	\$0.00	25	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 5/9/26 Reimb. CAC - Fishing Derby 2026	5/20/2026	Vendor#: 1982	\$10.15	\$0.00	\$0.00	26	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 5/9/26 Reimb. CAC - Fishing Derby 2026	5/20/2026	Vendor#: 1982	\$10.15	\$0.00	\$0.00	27	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 4/18/26 Reimb. CAC - Bluebird House Workshop	5/20/2026	Vendor#: 1982	\$45.98	\$0.00	\$0.00	115	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 4/18/26 Reimb. CAC - Bluebird House Workshop	5/20/2026	Vendor#: 1982	\$40.41	\$0.00	\$0.00	116	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 4/18/26 Reimb. CAC - Bluebird House Workshop	5/20/2026	Vendor#: 1982	\$10.15	\$0.00	\$0.00	117	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	5/20/2026	Fund DB0 AP Account	\$0.00	\$18,080.31	\$0.00	141	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. I1997 Type 1 Limestone Blend (583.61 tons) for Road Work	5/20/2026	Vendor#: 579	\$15,173.86	\$0.00	\$0.00	63	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. HWY Acct. - April 2026 HWY Acct. #1470 - Invoice #'s 188703, 188738, 188853, 188923	5/20/2026	Vendor#: 24	\$75.31	\$0.00	\$0.00	85	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$90.24	\$0.00	\$0.00	91	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$16.16	\$0.00	\$0.00	92	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$128.88	\$0.00	\$0.00	93	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$212.28	\$0.00	\$0.00	94	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$0.00	\$56.00	\$0.00	95	

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

Created By: epericak

Journal Number: AP - 5733

Journal Desc: AP Batch 18

Journal Date: 5/20/2026

Account Period: 5 - May

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$73.59	\$0.00	\$0.00	96
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$351.80	\$0.00	\$0.00	97
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$0.00	\$112.00	\$0.00	98
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$95.88	\$0.00	\$0.00	99
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts April 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 337720, 337722, 338181, 33850, 338543, 338621, 338652, 338713, 338772, 339086	5/20/2026	Vendor#: 204	\$0.00	\$73.59	\$0.00	100
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - April 2026 HWY Acct. #1470 - Invoice #'s 188703, 188738, 188853, 188923	5/20/2026	Vendor#: 24	\$51.12	\$0.00	\$0.00	82
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - April 2026 HWY Acct. #1470 - Invoice #'s 188703, 188738, 188853, 188923	5/20/2026	Vendor#: 24	\$25.71	\$0.00	\$0.00	83
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - April 2026 HWY Acct. #1470 - Invoice #'s 188703, 188738, 188853, 188923	5/20/2026	Vendor#: 24	\$7.58	\$0.00	\$0.00	84
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 56583554 Mig Nozzles 1/2 slip flsh mil prs	5/20/2026	Vendor#: 2009	\$15.00	\$0.00	\$0.00	64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC98268 1-3/8"-6 x 8" Grade 8 Plain Finish Hex Cap Screw (2)	5/20/2026	Vendor#: 1598	\$171.48	\$0.00	\$0.00	70
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FERRY INC. 83409 Hose Assembly	5/20/2026	Vendor#: 1038	\$235.68	\$0.00	\$0.00	75
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1068587 New Box Kit, No Core	5/20/2026	Vendor#: 19	\$210.20	\$0.00	\$0.00	76

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

Created By: epericak

Journal Number: AP - 5733		Journal Desc: AP Batch 18		Journal Date: 5/20/2026		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 337397 HIGHWAY: Rust Converter - Qt, Mighty Aerosol, Rubber in a can, freight	5/20/2026	Vendor#: 236	\$157.94	\$0.00	\$0.00	77	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1H31- CDGY-XJPD HIGHWAY: Hole Saw	5/20/2026	Vendor#: 2003	\$59.99	\$0.00	\$0.00	78	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1CF7- VJ1J-1TTW HIGHWAY: Spray Paint, Socket Extension (3)	5/20/2026	Vendor#: 2003	\$94.77	\$0.00	\$0.00	61	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1JQH- NYP9-3XG4 HIGHWAY: Cordless Drill Driver	5/20/2026	Vendor#: 2003	\$99.00	\$0.00	\$0.00	62	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC98352 1-3/8"-6 Grade 2 Zinc Finish NE Steel Nylon Insert Lock Nut	5/20/2026	Vendor#: 1598	\$21.72	\$0.00	\$0.00	66	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 134359214 Meritor (x2) - 1.5" Cam / 28-Spline / 5.5" Automatic Slack Adjuster	5/20/2026	Vendor#: 177	\$277.98	\$0.00	\$0.00	67	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 134394782 Power Steering Specialists Steering Gear, Gasket, S&H	5/20/2026	Vendor#: 177	\$675.73	\$0.00	\$0.00	68	
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	5/20/2026	Fund H08 AP Account	\$0.00	\$9,603.00	\$0.00	142	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 304594 Project No. 2252167 - Design Fuel Tanks (3/21/2026 - 4/17/2026)	5/20/2026	Vendor#: 1901	\$9,603.00	\$0.00	\$0.00	73	
H09-0600-0000-0000	ACCOUNTS PAYABLE	Fund H09 AP Account	5/20/2026	Fund H09 AP Account	\$0.00	\$1,415.55	\$0.00	138	
H09-1440-0200-0000	ENGINEERING - HOLIDAY LIGHTS	LaBella Associates 298686 Project No. 2254746 - Holiday Lights (1/24/26 - 2/20/26)	5/20/2026	Vendor#: 1901	\$1,415.55	\$0.00	\$0.00	8	
H10-0600-0000-0000	ACCOUNTS PAYABLE	Fund H10 AP Account	5/20/2026	Fund H10 AP Account	\$0.00	\$119,712.00	\$0.00	137	
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	CPL 115292 Project No. R25.17975.00 - Water Phase 2 - Services Ending 1/30/26	5/20/2026	Vendor#: 1918	\$37,152.00	\$0.00	\$0.00	7	
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	CPL 177521 Project No. R25.17975.00 - Water Phase 2 - Services Ending 5/1/26	5/20/2026	Vendor#: 1918	\$82,560.00	\$0.00	\$0.00	71	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	5/20/2026	Fund L30 AP Account	\$0.00	\$1,507.46	\$0.00	140	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72801953501 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (4/26) 333 kwh	5/20/2026	Vendor#: 2100	\$25.53	\$0.00	\$0.00	40	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72801954601 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (4/26) 1666 kwh	5/20/2026	Vendor#: 2100	\$127.73	\$0.00	\$0.00	37	
L30-5182-0401-0000	CONTRACTS	NYSEG 4/26 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1666 kwh)	5/20/2026	Vendor#: 37	\$1,300.55	\$0.00	\$0.00	30	

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

Created By: epericak

Journal Number: AP - 5733		Journal Desc: AP Batch 18		Journal Date: 5/20/2026		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
L30-5182-0401-0000	CONTRACTS	NYSEG 4/26 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light. Dist. 1, R2 (333 kwh)	5/20/2026	Vendor#: 37	\$53.65	\$0.00	\$0.00		31
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	5/20/2026	Fund SG0 AP Account	\$0.00	\$82,446.88	\$0.00		139
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045990-2068-4 April 2026 Curb Service & Hazardous Waste Collection / March 2026 Recycling Charge (39.84 tons)	5/20/2026	Vendor#: 432	\$71,392.80	\$0.00	\$0.00		9
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045990-2068-4 April 2026 Curb Service & Hazardous Waste Collection / March 2026 Recycling Charge (39.84 tons)	5/20/2026	Vendor#: 432	\$7,707.70	\$0.00	\$0.00		10
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045990-2068-4 April 2026 Curb Service & Hazardous Waste Collection / March 2026 Recycling Charge (39.84 tons)	5/20/2026	Vendor#: 432	\$3,335.28	\$0.00	\$0.00		11
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045990-2068-4 April 2026 Curb Service & Hazardous Waste Collection / March 2026 Recycling Charge (39.84 tons)	5/20/2026	Vendor#: 432	\$11.10	\$0.00	\$0.00		12
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	5/20/2026	Fund SM0 AP Account	\$0.00	\$11,418.82	\$0.00		135
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 5/26 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (676 kwh)	5/20/2026	Vendor#: 37	\$109.78	\$0.00	\$0.00		119
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS65427781 Acct. #974809-972543 - National Fuel Gas Supply (May 2026)	5/20/2026	Vendor#: 2103	\$58.21	\$0.00	\$0.00		105
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 5/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - May 2026 (110 CCF)	5/20/2026	Vendor#: 726	\$50.83	\$0.00	\$0.00		42
SM0-9025-0800-0000	LOCAL PENSION FUND	Arrow Bank National Association EMS 2026 Contribution Boston EMS Service Award Program - 2026 Contributions	5/20/2026	Vendor#: 2129	\$11,200.00	\$0.00	\$0.00		1
Total Number of 142 Transactions			No Errors		\$288,666.54	\$288,666.54	\$0.00		

AP - 5733 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$44,240.93	\$44,240.93	\$0.00	
DB0	\$18,321.90	\$18,321.90	\$0.00	
H08	\$9,603.00	\$9,603.00	\$0.00	
H09	\$1,415.55	\$1,415.55	\$0.00	

May 20, 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 - 5733

Journal Desc: AP Batch 18

Journal Date: 5/20/2026

Account Period: 5 - May

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
H10	\$119,712.00	\$119,712.00	\$0.00					
L300	\$1,507.46	\$1,507.46	\$0.00					
SG0	\$82,446.88	\$82,446.88	\$0.00					
SM0	\$11,418.82	\$11,418.82	\$0.00					
Total	\$288,666.54	\$288,666.54	\$0.00					

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

APRIL, 2026

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>5</u>	DECALS	<u>5.25</u>
<u>1</u>	MARRIAGE LICENSES NO. 26003 TO 26003	<u>17.50</u>
<u>12</u>	PHOTOCOPIES	<u>3.00</u>
<u>20</u>	DEATH CERTIFICATES	<u>200.00</u>
<u>3</u>	MARRIAGE CERTIFICATES	<u>30.00</u>
<u>25</u>	FAXES	<u>6.25</u>

TOTAL TOWN CLERK FEES 262.00

A2025

<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
<u>3</u>	USE OF SPORTING FACILITY	<u>2,500.00</u>

TOTAL A2025 2,575.00

A2530

<u>2</u>	GAMES OF CHANCE LICENSES	<u>20.00</u>
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TOTAL A2530 20.00

A2544

<u>48</u>	DOG LICENSES	<u>475.00</u>
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TOTAL A2544 475.00

A2555

<u>34</u>	BUILDING PERMITS	<u>7,442.50</u>
<u>3</u>	CERTIFICATE OF OCCUPANCY	<u>150.00</u>
<u>26</u>	CERT OF COMPLIANCE	<u>1,300.00</u>
<u>2</u>	TEMPORARY CERT OF OCCUPY	<u>50.00</u>

TOTAL A2555 8,942.50

A2590

<u>1</u>	SIGN PERMITS	<u>220.00</u>
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TOTAL A2590 220.00

SR2130

<u>3</u>	REFUSE & GARBAGE	<u>726.16</u>
<u>90</u>	WM BAG STICKER	<u>270.00</u>
<u>2</u>	PRO ANNUAL FEE ADD. TOTE	<u>200.03</u>

TOTAL SR2130 1,196.19

TA0030

<u>1</u>	DEPOSITS	<u>500.00</u>
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TOTAL TA0030 500.00

TOWN CLERK'S MONTHLY REPORT

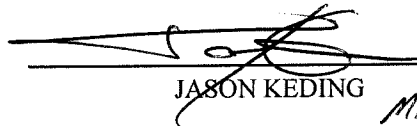
APRIL, 2026

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	12,494.50
PAID TO TOWN CLERK TRUST & AGENCY FOR DEPOSITS	500.00
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	1,196.19
PAID TO NYSDEC FOR DECALS	89.75
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	60.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	30.00
TOTAL DISBURSEMENTS	14,392.94

MAY 1, 2026

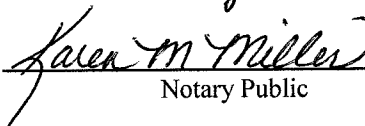
 , SUPERVISOR
JASON KEDING MAY 11th 2026

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

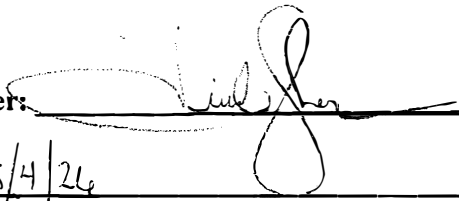
6th day of May 2026

Notary Public

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

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of: April

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

Signature of Dog Control Officer: 

Date Submitted: 5/4/24

Town of Boston
Income Statement: 2026
For the Period Ending 4/30/26

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 143,692	\$ 143,692	\$ 143,692	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	3,446	3,446	3,445	99.98%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	10,480	43.67%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	1,025,000	1,025,000	8,447	0.82%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	862	22.69%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	40	20.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	2,470	49.40%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	3,000	3,000	150	5.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	800	32.00%
A00-2150-0000-0000	Sale of Electrical Power	-	-	72	100.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	18,691	24.92%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	24,741	25.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	277	55.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	-	0.00%
A00-2544-0000-0000	DOG LICENSES	5,500	5,500	1,503	27.33%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	60,000	60,000	10,693	17.82%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	285	28.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	22,952	13.12%
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	-	-	3,931	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	7,129	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	37,482	
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	\$ 298,442	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 42,140	\$ 42,140	\$ 14,047	33.33%
A00-1010-4000-0000	TOWN BD-CONTR	3,000	3,000	1,675	55.83%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	145,993	145,993	46,241	31.67%
A00-1110-2000-0000	JUSTICE - EQUIP	500	500	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	1,841	32.29%
A00-1220-0100-0000	SUPERVISOR- PER SVC	192,862	192,862	55,676	28.87%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	2,352	33.60%
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	1,319	37.69%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,490	4,490	1,382	30.77%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	64,518	64,518	15,807	24.50%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	-	-	-	100.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	203	6.78%
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	36,419	26.49%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	3,250	3,488	526	15.07%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	20,775	20,775	6,925	33.33%
A00-1420-0401-0000	ATTORNEY- CONTR	47,500	47,500	6,835	14.39%
A00-1430-4000-0000	PERSONNEL- CONTR	8,100	8,100	2,000	24.69%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	22,146	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	18,884	18,884	2,030	10.75%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,700	4,700	1,543	32.83%
A00-1460-0402-0000	RECORDS MGT - GRANT CONTR	74,965	74,965	-	
A00-1620-0101-0000	BUILDINGS -PER SVC	36,823	36,823	9,453	25.67%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	88,000	88,000	19,494	22.15%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	2,735	27.35%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	16,000	16,000	3,780	23.62%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	16,000	16,000	1,783	11.14%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	17,027	2,099	12.33%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	22,188	63.40%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	22,000	22,000	6,186	28.12%
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	2,600	60.47%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	319	63.89%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	6,181	123.63%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	7,600	35.19%
A00-1990-0000-0000	CONTINGENT ACCOUNT	5,000	5,000	-	0.00%

A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	587	9.78%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,896	16,896	5,632	33.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	250	250	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	94	3.12%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	175,569	175,569	25,454	14.50%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	500	500	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	9,000	9,000	2,257	25.08%
A00-3989-0400-0000	Public Safety, Other - Cont.	1,400	1,400	-	
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	109,995	109,995	33,687	30.63%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	1,297	25.94%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	10,103	38.86%
A00-5182-0400-0000	STREET LIGHTING-CONTR	30,000	30,000	7,282	24.27%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	4,000	4,000	265	6.61%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	40,383	40,383	12,765	31.61%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	9,000	9,000	861	9.56%
A00-7110-0100-0000	PARKS- PER SVC	156,336	156,336	23,919	15.30%
A00-7110-0201-0000	EQUIPMENT	22,000	22,000	1,109	5.04%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	1,936	7.74%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,206	3,206	795	24.79%
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	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,552	4,552	1,517	33.33%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	200	28.61%
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	6,830	45.53%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	1,675	11.17%
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	1,647	20.94%
A00-8010-0400-0000	ZONING-CONTR	5,000	5,000	103	2.05%
A00-8020-0100-0000	PLANNING-PER SVC	6,294	6,294	900	14.30%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	339	4.24%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8410-0400-0000	ELECTRIC & POWER - CONTR.	-	-	240	\$240.00
A00-8540-0400-0000	DRAINAGE-CONTR	-	-	-	100.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,147	3,147	41	1.29%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	42	0.64%
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	22,379	24.59%
A00-9040-0800-0000	WORKERS' COMPENSATION	19,000	19,000	18,444	97.07%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	3,123	52.06%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	95,000	95,000	22,958	24.17%
A00-9730-0600-0000	BAN PRINCIPAL	50,000	50,000	50,000	100.00%
A00-9730-0700-0000	BAN INTEREST	16,410	16,410	8,830	53.81%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	40,000	40,000	-	0.00%
		\$ 2,626,458	\$ 2,630,869	\$ 756,550	

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	\$ 877,124	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	65,000	65,000	17,091	26.29%
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	\$ 1,119,215	

<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 248,745	\$ 248,745	\$ 29,971	12.05%
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	15,238	25.40%
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	436,476	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	25,741	39.60%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	33,235	33,235	3,146	9.47%
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	113,780	51.68%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	62,449	47.78%
DB0-9010-0800-0000	STATE RETIREMENT	75,000	75,000	18,229	24.31%
DB0-9030-0800-0000	SOCIAL SECURITY	40,000	40,000	11,009	27.52%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	38,320	98.26%
DB0-9050-0800-0000	UNEMPLOYMENT INSURANCE	-	-	-	100.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	19,871	21.60%
		\$ 1,705,939	\$ 1,884,415	\$ 337,754	

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	\$ 17,923	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	700	700	153	21.90%
		\$ 18,623	\$ 18,623	\$ 18,076	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 4,721	23.61%
		\$ 20,000	\$ 20,000	\$ 4,721	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 945,104	\$ 945,104	\$ 945,104	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	220,000	220,000	220,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	5,710	28.55%
		\$ 1,185,104	\$ 1,185,104	\$ 1,170,814	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 756,204	\$ 756,204	\$ 391,031	51.71%
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	14,800	14,800	3,796	
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	400,000	400,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	14,100	14,100	11,846	84.01%
		\$ 1,185,104	\$ 1,185,104	\$ 406,672	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 1,028,140	\$ 1,028,140	\$ 1,028,140	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	5,000	5,000	2,043	40.85%
SG0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	6,044	30.22%
		\$ 1,053,140	\$ 1,053,140	\$ 1,036,227	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 1,053,140	\$ 1,053,140	\$ 249,273	23.67%
		\$ 1,053,140	\$ 1,053,140	\$ 249,273	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 103,165	\$ 103,165	\$ 103,165	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	50,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	11,000	11,000	3,223	29.30%
		\$ 164,165	\$ 164,165	\$ 156,388	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ -	\$ 137,664	\$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	148,165	148,165	97,218	65.61%
SM0-9025-0800-0000	LOCAL PENSION FUND	10,000	10,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
		\$ 164,165	\$ 301,829	\$ 102,124	

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	\$ 226,977	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	10,000	10,000	2,890	28.90%
		\$ 236,977	\$ 236,977	\$ 229,867	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 32,653	\$ 32,653	\$ 30,552	93.57%
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%
		\$ 236,977	\$ 236,977	\$ 30,552	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,711	\$ 51,711	\$ 51,711	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	4,500	4,500	1,234	27.41%
		\$ 56,211	\$ 56,211	\$ 52,945	
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 38,445	\$ 38,445	\$ 13,025	33.88%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	9,000	9,000	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	8,766	8,766	-	0.00%
		\$ 56,211	\$ 56,211	\$ 13,025	

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	\$ 263,295	100.00%
HCO-1028-0000-0000	SPECIAL ASSESSMENTS	733	733	733	
HCO-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	6,923	27.69%
		\$ 289,028	\$ 289,028	\$ 270,950	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 26,800	\$ 26,800	\$ 17,045	63.60%
HCO-9710-0600-0000	Serial Bonds - Principal	130,200	130,200	-	
HCO-9710-0700-0000	Serial Bonds - Interest	100,671	100,671	58,932	
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%
		\$ 289,028	\$ 289,028	\$ 75,977	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,006	\$ 3,006	\$ 3,006	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	1,750	1,750	556	31.80%
		\$ 4,756	\$ 4,756	\$ 3,562	
<i>Expenditure</i>					
HD0-8340-0400-0000	CONTRACTS	\$ 1,339	\$ 1,339	\$ 687	51.32%
HD0-9730-0600-0000	BAN's - PRINCIPAL	\$ 1,712	\$ 1,712	\$ -	0.00%
HD0-9730-0700-0000	BAN'S - INTEREST	\$ 1,705	\$ 1,705	\$ -	0.00%
		\$ 4,756	\$ 4,756	\$ 687	

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	\$ 29,275	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	5,000	5,000	1,907	38.14%
		\$ 34,275	\$ 34,275	\$ 31,182	
<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%
		\$ 34,275	\$ 34,275	\$ -	

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	384	32.03%
		\$ 12,178	\$ 12,178	\$ 11,362	
<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%
		\$ 12,178	\$ 12,178	\$ -	

Capital Projects					
Waterline Replacements - Phase 1					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 4,186	\$ 95,118	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 4,186</u>	<u>\$ 95,118</u>	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	\$ 2,415,741	\$ -	\$ 2,141,597	88.65%
	Engineering	355,000	600	350,440	98.72%
	Advertisment for Bids	-	-	466	
	Permit Fees	-	-	110	
		<u>\$ 2,770,741</u>	<u>\$ 600</u>	<u>\$ 2,492,613</u>	
Town of Boston Comprehensive Plan Update					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
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>\$ 70,000</u>	
Expenditure					
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
Revenue					
H06-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	276,439	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 281,094</u>	
Expenditure					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	\$ 253,546	\$ -	\$ 253,546	100.00%
	Engineering	20,000	-	20,000	100.00%
	Advertisment 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
Revenue					
H07-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	59,760	
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 59,793</u>	
Expenditure					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	\$ 46,525	\$ -	\$ 41,625	89.47%
	Engineering	17,600	-	17,600	100.00%
	Advertisment 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
Revenue					
H08-5031-0000-0000	INTERFUND TRANSFERS	-	-	417,691	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 417,691</u>	
Expenditure					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Engineering (Res. 2025-26)	64,020	10,353	45,543	71.14%
	Removal	\$ 75,560	\$ -	\$ 60,671	80.30%
	Mis. Exp. - Bidding / Paving Open Ground	-	104	3,723	
	Construction	293,000	68,400	68,400	23.34%
		<u>\$ 432,580</u>	<u>\$ 78,857</u>	<u>\$ 178,337</u>	
Holiday Lights					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H09-5031-0000-0000	INTERFUND TRANSFERS	-	-	12,500	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 12,500</u>	
Expenditure					
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
Revenue					
H10-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
Expenditure					
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	\$ 991,130	\$ 53,664	\$ 82,560	8.33%
		<u>\$ 991,130</u>	<u>\$ 53,664</u>	<u>\$ 82,560</u>	

Monthly Cash Balances 2026

Fund	Acct #	Account	1/31/2026	2/28/2026	3/31/2026	4/30/2026
General (A)	A00-0201-0000	General Fund Cash	\$ 1,173,467	\$ 1,078,342	\$ 1,053,030	\$ 972,238
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 500	\$ 500	\$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	\$ 8,179	\$ 8,202	\$ 8,226	\$ 5,250
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 70,066	\$ 70,258	\$ 70,469	\$ 70,673
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 96,875	\$ 97,141	\$ 97,433	\$ 97,715
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 143,767	\$ 144,161	\$ 144,594	\$ 145,013
General (A)	A00-0878-0900	Reserve for Recreation	\$ 42,442	\$ 42,558	\$ 42,686	\$ 42,810
General (A)	A00-0878-1000	Reserve for Drainage	\$ 144,101	\$ 144,496	\$ 144,930	\$ 145,350
			\$ 1,679,397	\$ 1,585,657	\$ 1,561,868	\$ 1,479,550
Highway (DB)	DB0-0201-0000	Highway Cash	\$ 952,909	\$ 886,166	\$ 1,885,007	\$ 1,833,993
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 331,755	\$ 332,664	\$ 333,663	\$ 334,631
			\$ 1,284,664	\$ 1,218,829	\$ 2,218,670	\$ 2,168,624
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ 296,631	\$ 296,631	\$ 216,726	\$ 164,111
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	\$ 155,674	\$ 156,101	\$ 156,570	\$ 157,024
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	\$ 358,400	\$ 355,177	\$ 355,649	\$ 356,686
			\$ 810,705	\$ 807,909	\$ 728,945	\$ 677,820
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 151,041	\$ 151,341	\$ 1,287,781	\$ 930,629
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	\$ 2,850,919	\$ 2,868,223	\$ 2,701,954	\$ 2,814,398
			\$ 3,001,960	\$ 3,019,565	\$ 3,989,735	\$ 3,745,027
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 9,272	\$ 9,294	\$ 24,115	\$ 22,602
			\$ 9,272	\$ 9,294	\$ 24,115	\$ 22,602
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 103,312	\$ 102,803	\$ 241,014	\$ 200,828
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 145,303	\$ 145,701	\$ 146,139	\$ 146,562
			\$ 248,615	\$ 248,504	\$ 387,153	\$ 347,390
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	\$ 238,740	\$ 240,478	\$ 1,104,502	\$ 1,025,037
			\$ 238,740	\$ 240,478	\$ 1,104,502	\$ 1,025,037
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 205,462	\$ 205,952	\$ 403,174	\$ 404,212
Water (SW)	HB0-0201-0000	(HB) Water District #2	\$ 108,916	\$ 109,176	\$ 148,155	\$ 148,537
Water (SW)	HCO-0201-0000	(HC) Water District #3	\$ 150,529	\$ 91,815	\$ 339,468	\$ 340,343
Water (SW)	HCO-0878-0100	Reserve for Debt - Dist. 3	\$ 405,007	\$ 406,117	\$ 407,337	\$ 408,518
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	\$ 56,241	\$ 56,375	\$ 58,810	\$ 58,961
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 182,709	\$ 183,146	\$ 212,841	\$ 213,389
Water (SW)	HFO-0201-0000	(HF) Water Dist. 3 Ext.	\$ 34,435	\$ 34,517	\$ 45,585	\$ 45,703
			\$ 1,143,299	\$ 1,087,098	\$ 1,615,370	\$ 1,619,663
		Total held by Town	\$ 5,565,733	\$ 5,349,111	\$ 8,928,404	\$ 8,271,315
		Total held at Nationwide (Fire LOSAP)	\$ 2,850,919	\$ 2,868,223	\$ 2,701,954	\$ 2,814,398
			\$ 8,416,652	\$ 8,217,335	\$ 11,630,358	\$ 11,085,713

Form **990**Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2025Open to Public
Inspection**A For the 2025 calendar year, or tax year beginning****, and ending****B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization**NORTH BOSTON VOLUNTEER FIRE COMPANY
INC.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

P. O. BOX 124

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

NORTH BOSTON**NY****14110****F** Name and address of principal officer:**RODNEY J. CARR****P. O. BOX 124****NORTH BOSTON****NY 14110****D** Employer identification number**16-6071745****E** Telephone number**G** Gross receipts\$**477,319****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions.

I Tax-exempt status:☒

501(c)(3)

☐

501(c)

() (insert no.)

☐

4947(a)(1) or

☐

527

J Website:**NORTHBOSTONFIRE.COM****H(c)** Group exemption number**K** Form of organization:☒

Corporation

☐

Trust

☐

Association

☐

Other

L Year of formation: **1979****M** State of legal domicile: **NY****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THIS ORGANIZATION WAS FORMED AS A VOLUNTEER FIRE COMPANY TO SUPPORT THE SURROUNDING COMMUNITY WITH FIRE AND FIRST AID SERVICES.	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	16
	4	Number of independent voting members of the governing body (Part VI, line 1b)	16
	5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	0
	6	Total number of volunteers (estimate if necessary)	45
Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	0
	8	Contributions and grants (Part VIII, line 1h)	224,342
	9	Program service revenue (Part VIII, line 2g)	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	28,058
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	57,596
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	309,996
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0
	Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0
b		Total fundraising expenses (Part IX, column (D), line 25)	0
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	377,790
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	377,790
19		Revenue less expenses. Subtract line 18 from line 12	-67,794
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	2,007,720
	21	Total liabilities (Part X, line 26)	954,721
	22	Net assets or fund balances. Subtract line 21 from line 20	1,052,999
			1,012,563

Part II Signature Block

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

Sign Here	Signature of officer	Date	
	RODNEY J. CARR Type or print name and title	TREASURER	
Paid Preparer Use Only	Preparer's name	Preparer's signature	Date
	ALICIA J BREINLINGER, CPA	ALICIA J BREINLINGER, CPA	05/14/26
	Firm's name	Firm's EIN	Check ☒ if self-employed PTIN
	THE ZLC GROUP, CPAS, LLC	47-4753799	P00238095
	Firm's address	Phone no.	
	6529 E QUAKER ST ORCHARD PARK, NY 14127	716-662-2161	

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form **990** (2025)

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025**Open to Public Inspection****A For the 2025 calendar year, or tax year beginning**

, and ending

B Check if applicable:☐ Address change☐ Name change☐ Initial return☐ Final return/
terminated☐ Amended return☐ Application pending**C** Name of organization**BOSTON EMERGENCY SQUAD, INC.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

PO BOX 92

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

BOSTON**NY****14025****F** Name and address of principal officer:**CHRISTOPHER ZEMRAC****P.O. BOX 92****BOSTON****NY 14025****D** Employer identification number**16-6085063****E** Telephone number**716-941-5313****G** Gross receipts \$**239,808****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions.

I Tax-exempt status:☒ 501(c)(3)☐ 501(c) () (insert no.)☐ 4947(a)(1) or☐ 527**J** Website:**N/A****K** Form of organization:☒ Corporation☐ Trust☐ Association☐ Other**H(c)** Group exemption number**L** Year of formation: **1969****M** State of legal domicile: **NY****Part I Summary****Activities & Governance****1** Briefly describe the organization's mission or most significant activities:**VOLUNTARY EMS FOR TOWN OF BOSTON, NY****2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.**3** Number of voting members of the governing body (Part VI, line 1a)**3 35****4** Number of independent voting members of the governing body (Part VI, line 1b)**4 35****5** Total number of individuals employed in calendar year 2025 (Part V, line 2a)**5 0****6** Total number of volunteers (estimate if necessary)**6 35****7a** Total unrelated business revenue from Part VIII, column (C), line 12**7a 0****b** Net unrelated business taxable income from Form 990-T, Part I, line 11**7b 0****Revenue****8** Contributions and grants (Part VIII, line 1h)

Prior Year

221,686

Current Year

87,643**9** Program service revenue (Part VIII, line 2g)**250,879****149,146****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**3,019****11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**0****12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)**472,565****239,808****Expenses****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**0****14** Benefits paid to or for members (Part IX, column (A), line 4)**0****15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**0****16a** Professional fundraising fees (Part IX, column (A), line 11e)**0****b** Total fundraising expenses (Part IX, column (D), line 25)**0****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)**95,636****94,532****18** Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)**95,636****94,532****19** Revenue less expenses. Subtract line 18 from line 12**376,929****145,276****Net Assets or Fund Balances****20** Total assets (Part X, line 16)

Beginning of Current Year

515,656

End of Year

660,932**21** Total liabilities (Part X, line 26)**0****0****22** Net assets or fund balances. Subtract line 21 from line 20**515,656****660,932****Part II Signature Block**

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

Sign Here

Signature of officer

DONALD O'BRYANT**TREASURER**

Date

Type or print name and title

Paid Preparer Use Only

Preparer's name

ALICIA J BREINLINGER, CPA

Preparer's signature

ALICIA J BREINLINGER, CPA

Date

04/30/26Check ☒ if

self-employed

PTIN

P00238095

Firm's name

THE ZLC GROUP, CPAS, LLC

Firm's EIN

47-4753799

Firm's address

**6529 E QUAKER ST
ORCHARD PARK, NY 14127**

Phone no.

716-662-2161

May the IRS discuss this return with the preparer shown above? See instructions

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form **990** (2025)

TOWN OF BOSTON – RESOLUTION NO. 2026-42

**AUTHORIZING 2026 EARLY VOTING ELECTION
POLLING LOCATION LEASE AGREEMENT**

WHEREAS, the Erie County Board of Elections has requested to use Boston Town Hall as a poll location for Early Voting (Primary) from June 13th, 2026 – June 21st, 2026 and Early Voting (General) from October 24th, 2026 – November 1st, 2026, and has offered the Town \$900 per election to lease the required space; and

WHEREAS, hosting an early voting location is a convenience to Town residents and conflicts with other groups using the space at issue, if any, are anticipated amicably to be resolved.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as an early voting location for the 2026 primary and general elections in exchange for a payment totaling \$900 per election, totaling \$1,800.

On May 20, 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 Penders	[]	[]	[]	[]
Councilmember Stephan	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

EARLY VOTING POLLING LOCATION LEASE AGREEMENT



CITY/TOWN & DISTRICTS

This agreement made on the 20th of May, 2026 by and between the **Town of Boston**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

Witnesseth that said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

LOCATION: Boston Town Hall

ADDRESS: 8500 Boston State Road, Boston, New York 14025

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Jason Keding, Supervisor

PHONE NUMBER: 716-941-6518

EMAIL: supervisor@townofboston.com

DELIVERY CONTACT:

PHONE NUMBER: 716-860-4659

EMAIL: facilities@townofboston.com

BUILDING OPENER:

CELL PHONE NUMBER: 716-860-4659

EMAIL: facilities@townofboston.com

As a place to hold official voter registrations and conduct elections in accordance with the provisions of the New York State Election Law on the dates listed below:

EARLY VOTING - PRIMARY ELECTION: JUNE 13, 2026 – JUNE 21, 2026

EARLY VOTING - GENERAL ELECTION: OCTOBER 24, 2026 - NOVEMBER 1, 2026

The TENANT agrees to pay the OWNER the following total rental for the entire early voting time period: **\$900.00 per election.**

For Early Voting Dates that occur during weekdays, the TENANT is to have uninterrupted use and possession of the leased area on each said date from 11:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

For Early Voting Dates that occur on Saturday and/or Sunday, the TENANT is to have uninterrupted use and possession of the leased area on each said date from 8:30 am, being one-half hour prior to the opening of the polls until 5:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the OWNER agrees to make available the leased area to the TENANT on said subsequent date.

The OWNER hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The OWNER hereby promises, covenants and acknowledges as follows:

- A. To furnish necessary light, heat, and if available, cooling, to the leased area;
- B. To provide and set up twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- C. To ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- D. That there is a functional restroom facility available for use by employees of the TENANT during said day; and
- E. That political contributions by the OWNERS of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- A. Not to use said premises, or any part thereof, for any purpose other than the official voter registration and election functions;
- B. Not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- C. To punctually pay said rent as the same accrues; and
- D. To take special care that no damage happens to the building, or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence by the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than four weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damaged, restricted, or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above mentioned.

ERIE COUNTY BOARD OF ELECTIONS:

OWNER: **Town of Boston**

Ralph M. Mohr, Commissioner of Elections

BY: _____

Howard Johnson, Commissioner of Elections

PRINT NAME: **Jason A. Keding**

TOWN OF BOSTON – RESOLUTION NO. 2026-43

**AUTHORIZING 2026 PRIMARY AND GENERAL ELECTION
POLLING LOCATION LEASE AGREEMENT**

WHEREAS, the Erie County Board of Elections has requested to use Boston Town Hall as a poll location for the June 23rd, 2026 primary election and the November 3rd, 2026 general election, and has offered the Town \$100 per election date to lease the required space; and

WHEREAS, hosting a general election voting location is a convenience to Town residents and any conflicts with other groups using the space at issue, if any, are anticipated amicably to be resolved.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as a general election poll location on June 23rd, 2026 and November 3rd, 2026 in exchange for a payment totaling \$200.

On May 20, 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 Penders	[]	[]	[]	[]
Councilmember Stephan	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

POLLING LOCATION LEASE AGREEMENT



CITY/TOWN & DISTRICTS

This agreement made on the 20th of May, 2026 by and between the **TOWN OF BOSTON**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

Witnesseth that said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

CITY/TOWN DISTRICT(S): **BOST 003, 006**

LOCATION: **BOSTON TOWN HALL**

ADDRESS: **8500 Boston State Road, Boston, NY 14025**

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Jason Keding

PHONE NUMBER: 941-6518

EMAIL: supervisor@townofboston.com

DELIVERY CONTACT:

PHONE NUMBER: 860-4659

EMAIL: facilities@townofboston.com

BUILDING OPENER:

CELL PHONE NUMBER: 716-860-4659

EMAIL: facilities@townofboston.com

As a place to hold official voter registrations and conduct elections in accordance with the provisions of the New York State Election Law on the dates listed below:

PRIMARY ELECTION: TUESDAY, JUNE 23, 2026

GENERAL ELECTION: TUESDAY, NOVEMBER 3, 2026

The TENANT agrees to pay the OWNER **\$100** for each election listed above for the use of **8500 Boston State Road, Boston, NY 14025**.

The TENANT is to have uninterrupted use and possession of the leased area on each said date from 5:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, being one-half hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the OWNER agrees to make available the leased area to the TENANT on said subsequent date.

The OWNER hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The OWNER hereby promises, covenants and acknowledges as follows:

- A. To furnish necessary light, heat, and if available, cooling, to the leased area;
- B. To provide and set up twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- C. To ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- D. That there is a functional restroom facility available for use by employees of the TENANT during said day; and
- E. That political contributions by the OWNERS of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- A. Not to use said premises, or any part thereof, for any purpose other than the official voter registration and election functions;
- B. Not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- C. To punctually pay said rent as the same accrues; and
- D. To take special care that no damage happens to the building, or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence by the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than four weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damaged, restricted, or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above mentioned.

ERIE COUNTY BOARD OF ELECTIONS:

OWNER: **Town of Boston**

Ralph M. Mohr, Commissioner of Elections

BY: _____

Howard Johnson, Commissioner of Elections

PRINT NAME: **Jason A. Keding**

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 Conservation Advisory Council Date 05 / 02 / 2026

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

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 100

Date(s) Requested* Saturday 9/12/26 Time 10:00 am - 2:00pm Type of Event Outreach
Set Up 8:00 am Take Down 3:00 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/	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? _____
(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: _____

Caplin Tucker

Upon Completion, please submit to Town Clerk

FEE REC'D 5/2/2026 APPROVED/DENIED : _____
(date) (date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

MAY 7 12:49

**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 Cynthia McCloud Date 5/5/26

Name of person responsible for facilities Cynthia McCloud
Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 50

Date(s) Requested* 6/28/26 Time 10am-5pm Type of Event Graduation
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	716-649-6170	Football—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? _____
(Submit proof in writing from that agency at time of application) |
| ☐ Parking
(over 50) | - Please submit parking Plan: _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application) |
| ☐ Rides | (Certificate of Insurance from your insurance company must be submitted 1 week before use begins) |
| ☐ Fireworks | (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event) |
| | -Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application) |
| ☐ Vendors
(over 5) | - Please submit Layout _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application) |

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

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

☐ Yes
☒ Yes
☐ Yes

☒ No
☐ No
☒ No

PLEASE NOTE:

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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: G. J. Mallon

Upon Completion, please submit to Town Clerk

FEE REC'D 5/7/2026

APPROVED/DENIED : _____

CK # 271-57500 (date)

(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Renee Nellist Date 5/14/26

Name of person responsible for facilities Scott Nellist + Renee Nellist
Title mr + Mrs.

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 50

Date(s) Requested* Sun Sept 13 2006 Time morning to dusk Type of Event Bills Party 60th Bday
Set Up morning Take Down Dusk

Sporting Leagues — Please attach Schedule (Scott - will need power on for Bills game TV to plug in)

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

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

Baseball—Josh Haeick	716-649-6170	Football—Bill Frascella	716-548-8111
Southtown Slammers/ Mike Bellagamba	716-225-7936	Soccer—Sam Grayson	615-877-8172
		bostonyouthsoccerleague@gmail.com	

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 ☐ 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:

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Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

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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:

Renee Hillier *Scott Nelson*

Upon Completion, please submit to Town Clerk

\$75 cash

FEE REC'D 5/11/2026 APPROVED/DENIED : _____
(date) (date)