AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
June 17, 2026 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from June 3, 2026
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for May 2026
2. May Income Statement and Cash Balances
3. 2026 Town Clerk & Tax Collector Audit Reports
4. Erie County Department of Public Works – Zimmerman Rd (CR-437) and Mayer Rd (CR 471) All-Way Stop Traffic Study Request
5. Erie County Department of Public Works – Zimmerman Rd (CR-437) and Rice Rd (CR 233) All-Way Stop Traffic Study Request
6. Erie County Sewer District No. 3, Board of Managers meeting minutes April 15, 2026
7. Erie County Department of Environment and Planning – Consolidated Annual Performance Report
8. NYSEG and RG&E Prepared for Storm Response
9. Summary of SEQRA Changes in 2026-2027 Enacted State Budget, TED Part R

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2026 – 49 Allowing Southtowns Slammers Softball to Place Temporary Structure on Town Property
3. Resolution 2026 – 50 Authorization to Enter into Professional Services Agreement with Drescher Malecki LLP for Accounting Services

4. Resolution 2026 – 51 Approving Justice Court Audit
5. Resolution 2026 – 52 Standard Work day and Reporting Resolution
6. Resolution 2026 – 53 Authorizing Intermunicipal Agreement with the Town of Concord for Temporary Dog Control Services
7. Approve Boston Fire Company Auxiliary Meat Raffle Fundraiser request

ITEM NO. V OLD BUSINESS

1. Appointment – Daniel Novoa MEO Highway

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
JUNE 3, 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.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilman Penders to approve the minutes of the May 20, 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 $229,009.73 be paid.

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

five (5) Yes Carried

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

Letter from Arts Services Inc. – 2026 Summer Concert Series Fund Grant

Erie County Department of Public Works – Certificate and Notice of Restriction, The portion of Boston State Rd. (CR-277) from Zimmerman Rd. (CR-437) to Mill St. will have single lane restriction

NYSEG – Field Work Notification, Transmission Line Deficiencies Maintenance

Proclamation – Larry Rogers Retirement

New business:

Supervisor Keding read the Public Hearing Notice:

Notice is hereby given that a Public Hearing will be held by the Town Board of the Town of Boston on the 3rd day of June, 2026 at 7:35 p.m., at the Town Hall, 8500 Boston State Road, New York, on the adoption of a proposed Local Law entitled, "Adopting a Local Law Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems in the Town of Boston", an abstract of which is as follows:

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

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

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

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

Supervisor Keding stated the public hearing is open for public comment.

There was no comment from the public.

Supervisor Keding stated the public hearing is closed.

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson
Rich Hawkins
Deputy Miller, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

PROCLAMATION Recognizing Lawrence "Larry" Rogers for 19 Years of Dedicated Service to the Town of Boston Highway Department

WHEREAS, the Town of Boston proudly comes together to celebrate the retirement of Lawrence "Larry" Rogers who has faithfully served the Town of Boston for 19 years; and
WHEREAS, Lawrence Rogers began his service to the Town of Boston on August 27, 2007, when he was appointed as a full-time Deputy Highway Superintendent, and on January 1, 2009, he continued his dedication to the Highway Department by accepting a full-time position as a Machine Equipment Operator (MEO) which allowed him to become a respected

member of the International Union of Operating Engineers (IUOE) Local 17;and
WHEREAS, throughout his tenure, Mr. Rogers performed a wide range of essential duties, including road maintenance, snow removal, brush collection, equipment operation and repair, and the upkeep of Town roads and rights-of-way, helping to ensure the safety, reliability, and year-round accessibility of the Town's transportation infrastructure; and
WHEREAS, through countless snowstorms, emergencies, and long hours, Lawrence Rogers has been a steadfast, dependable, and trusted member of the Town of Boston Highway Department, earning the respect and camaraderie of his coworkers and the appreciation of residents through his strong work ethic, reliability, and consistently positive demeanor; and
WHEREAS, his dedication, technical skill, and leadership have been essential to the daily operation and long-term success of the Highway Department, and his extensive knowledge and experience have left a lasting and meaningful impact on the Town of Boston; and
WHEREAS, as Lawrence Rogers approaches his well-earned retirement, it is both fitting and proper that the Town of Boston recognize and honor his many years of public service, his unwavering commitment to the community, and the extraordinary career he has built in service to others.
NOW, THEREFORE BE IT PROCLAIMED, that the Town Board of the Town of Boston, on behalf of the entire Town of Boston community, extends its deepest appreciation to Lawrence "Larry" Rogers for his 19 years of outstanding service, and wishes him health, happiness, and fulfillment in all his future endeavors through retirement.

Dated this 3rd day of June, 2026
Jason A Keding, Town of Boston Supervisor

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

RESOLUTION 2026 - 44 ADOPTING A LOCAL LAW EXTENDING FOR AN ADDITIONAL SIX (6) MONTHS A MORATORIUM PROHIBITING THE REVIEW AND APPROVAL OF APPLICATIONS AND ISSUANCE OF PERMITS FOR BATTERY ENERGY STORAGE SYSTEMS IN THE TOWN OF BOSTON

WHEREAS, on December 4, 2024, the Town Board of the Town of Boston adopted a moratorium with respect to battery energy storage systems, which moratorium went into effect on December 12, 2024; and
WHEREAS, on June 4, 2025, the Town Board adopted a local law extending the moratorium prohibiting the review and approval of applications and the issuance of permits for battery energy storage systems in the Town of Boston for an additional six (6) months; and
WHEREAS, on December 3, 2025, the Town Board adopted a local law extending the moratorium prohibiting the review and approval of applications and the

issuance of permits for battery energy storage systems in the Town of Boston for an additional six (6) months; and

WHEREAS, the purpose of each of the foregoing local laws, Local Law 2-2024, Local Law 1-2025 and Local Law 4-2024, was to protect the public health, safety, and welfare of the residents of the Town of Boston and to maintain the status quo by temporarily suspending the processing of land use approvals as provided therein, and to further suspend the rights of landowners and their designees to obtain development approvals for a period of six (6) months from the date of adoption of each respective local law, while the Town Board studies, analyzes, and determines potential appropriate revisions and amendments to the Town Code regarding the propriety of battery energy storage systems; and

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

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

WHEREAS, on June 3, 2026, a public hearing was held with respect to the local law extending the moratorium on battery energy storage systems for an additional six (6) months, at which time all persons seeking to provide public comment were given an opportunity to be heard; and

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

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

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

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

five (5) Yes Carried

TOWN OF BOSTON
TOWN OF BOSTON TOWN BOARD

A LOCAL LAW EXTENDING MORATORIUM PROHIBITING THE REVIEW AND APPROVAL OF APPLICATIONS AND ISSUANCE OF PERMITS FOR

**"BATTERY ENERGY STORAGE SYSTEMS"
IN THE TOWN OF BOSTON**

LOCAL LAW NO. 1-2026

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

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

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

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

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

Section 5: Hardship waiver.

A. Should any owner of property in the Town of Boston affected by this Local Law suffer any unnecessary and extraordinary hardship due to the enactment and application of this Local Law, then the owner of said property may apply to the Town Board of the Town of Boston in writing for a variance from strict compliance with this Local Law upon submission of proof of such unnecessary hardship. For the purposes of this Local Law, unnecessary or extraordinary hardship shall not be considered:

1. the mere concern that regulations may be changed or adopted, or that the Town Code may be amended; or
2. the mere delay in being permitted to make an application or waiting for a decision on the application for a variance, special permit, site plan, subdivision, or other permit during the period of the moratorium imposed by this Local Law.

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

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

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

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

1. Whether the moratorium will expose a property owner or applicant to substantial monetary liability to a third person or would leave the property owner or applicant completely unable, after a thorough review of alternative solutions, to have a reasonable alternative use of the property.
2. The extent to which the proposed development activity would cause significant environmental harm, adversely impact surrounding natural resource areas, public health, comfort or safety concerns and/or have a negative impact upon the Town.

3. The emergency response plan including evacuation orders to be followed in the event of a fire or any other emergency at the facility and satisfactory evidence that precautions are in place to suppress a fire and mitigate the extent of damage to the surroundings and environment;
4. The size of the subject parcel and the wattage of the Battery Energy Storage System facility;
5. The proximity of the applicant's proposed Battery Energy Storage System facility to residential areas as well as sensitive and high-risk populations including but not limited to hospitals, nursing homes, assisted living facilities, schools;
6. The extent of the proposed development and/or disturbance of the applicant's premises;
7. The environmental significance, if any, of the applicant's parcel and the proposed development's impact upon the environment, including existing transportation resources;
8. Compatibility of the proposed development with the aesthetic resources of the community or with the existing community or neighborhood character; and
9. Compatibility of the proposed development with the recommendations of the Master Plan, the Comprehensive Plan Update, and all adopted Comprehensive Plans and plan elements henceforth.

Section 6: Severability.
If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Boston hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

Section 7: Effective date.
This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

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

RESOLUTION 2026 - 45 AUTHORIZING THE PROCUREMENT OF THE 2026 INDEPENDENCE DAY CELEBRATION FIREWORKS DISPLAY

WHEREAS, the Town of Boston desires appropriately to commemorate Independence Day and to include a Fourth of July fireworks display in its commemoration; and
WHEREAS, the Town solicited proposals from fireworks display vendors for the display and results are seen below;

Company Name	Quote
Skylighters of New York, LLC	$15,000.00
Young Explosives Corp.	Declined, due to full schedule.

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the Town Supervisor to enter into an agreement with Skylighters of New York, LLC for the production of a Fourth of July fireworks display, at a total cost not to exceed $15,000.00.

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

five (5) Yes Carried

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

RESOLUTION 2026 - 46 ACCEPTING DONATIONS FOR THE HOLIDAY LIGHT INFRASTRUCTURE PROJECT

WHEREAS, the Town of Boston is undertaking improvements to the holiday light infrastructure located throughout town as approved on Resolution 2026-25 authorizing the lowest bidder to perform the work at a cost of $140,500; and
WHEREAS, Town residents, community members, and local businesses have voluntarily contributed donations to assist with funding said project; and
WHEREAS, the Town Board wishes to formally accept and recognize these generous donations and amend the budget accordingly to recognize the associated revenues and planned expenditures;
NOW THEREFORE BE IT RESOLVED, The Town Board of the Town of Boston hereby accepts the donations received from residents, community members, and local businesses totaling $7,629 to be used as a funding source for the Holiday Light Infrastructure Capital Project; and
FURTHER BE IT RESOLVED, that the 2026 town budget be amended effective immediately as follows:

1) Increase Revenues:
   Account No. A00-2705-0000 Gifts and Donations $7,629

2) Increase Appropriations:
   Account No. A00-9950-0900 Transfers to Capital Projects Fund $7,629

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 Councilman Penders,

RESOLUTION 2026 - 47 AUTHORIZING INTERMUNICIPAL AGREEMENT WITH ERIE COUNTY FOR HOLIDAY LIGHT INFRASTRUCTURE IMPROVEMENTS

WHEREAS, the Town of Boston is undertaking improvements to the holiday light infrastructure located throughout town as approved on Resolution 2026-25 authorizing the lowest bidder of Loudon Building Company to perform the work at a cost of $140,500; and
WHEREAS, Legislator John Mills of the Erie County Legislature has awarded the Town of Boston $20,000 towards this project as specified in an Intermunicipal Agreement dated April 16, 2026; and
WHEREAS, the Town Board has reviewed the terms of said Intermunicipal Agreement and finds it to be in the best interest of the Town to approve and execute this agreement;
NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves the Intermunicipal Agreement with the County of Erie for the receipt of grant funds totaling $20,000 to be used towards the Holiday Light Infrastructure Improvements Capital Project; and
FURTHER BE IT RESOLVED, that the 2026 town budget be amended effective immediately as follows:

1) Increase Revenues:
Account No. A00-2706-0000 Grants from Local Governments $20,000

2) Increase Appropriations:
Account No. A00-9950-0900 Transfers to Capital Projects Fund $20,000

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

five (5) Yes Carried

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

RESOLUTION 2026 - 48 AUTHORIZING LEASE OF POSTAGE MACHINE

WHEREAS, the Town of Boston's current postage machine lease and maintenance agreement will be coming to an end in June 2026; and
WHEREAS, the Town has received a quote from Lineage Inc., pursuant to pricing available through Sourcewell Contract No. 070125-QDT, to lease the iX-5 AF Mailing System; and
WHEREAS, the lease and maintenance of the new system will be $233.50/month for the next 63 months; and

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Supervisor to enter into an agreement with Quadient Leasing and Lineage Inc., for the iX-5 AF Mailing System.

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 refer Linwood H Estates, LLC, 8965 Boston State Road to Planning Board.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to table the MEO Highway appointment.

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:

Congratulated Lawrence "Larry" Rogers on his retirement. He has personally known Larry since the late 1980s when they worked together at Star Excavating, and praised him as a dependable and hardworking employee who will be missed. On departmental matters, the highway crew will be oil and stoning approximately 8 miles of roads in Town beginning the following week. Milling and paving of Boston State Road, a county road, is scheduled to begin on the 15th. Residents will be happy to have that completed. The department also received its CHIPS (Consolidated Highway Improvement Program) letter reflecting an approximately 15% funding increase, which he described as very much needed given rising material costs. New fuel pumps are expected to be fully operational by July 1st, with training for staff planned that week; new firemen and new trucks and personnel will need to be programmed in. The welcome to Boston sign was recently damaged and the department will be soliciting bids for its repair. Drainage issues, he has been told that this Summer, behind the Patchin Fire hall on Valley View, that Erie County Soil and Water are supposed to do some work on that creek.

Councilwoman Selby reported on the following:

Congratulated Larry Rogers and recalled first meeting him in 2007 while working in the bookkeeper's office. She attended the Memorial Day celebration and praised the Boston Town Band's performance, Town Clerk Sandy Quinlan's organizational efforts, and Town Historian Frank Gamel.

Councilman Penders reported on the following:

Thanked Larry Rogers for his service and noted that while he is only 10 years a resident of Boston, he has appreciated the highway department's work throughout that time. He reported that both the Zoning Board (6/4) and Planning Board (6/9) meetings follow that evening's Board meeting. He will have a scheduling conflict on Thursday between the Erie County volunteer firefighters meeting and the Zoning Board, and will report back at the next meeting.

Councilman Stephan reported on the following:

Echoed praise for the Memorial Day celebration, particularly the Boston Town Band's excellent performance and the strong community turnout. On the topic of drainage, he reported that he has revisited properties of concern from earlier in the year and with conditions drying out, now we are in the area where we can put some plans together. He indicated that dates and times in the next few weeks.

Councilwoman Martin reported on the following:

Thanked Larry Rogers for his service to the Town and enjoy your retirement.

Town Clerk Quinlan reported on the following:

Congratulated Larry Rogers on his retirement.
Thank you to all that participated and attended the Memorial Day service. Boston Town Band was enjoyable, and Town Historian Frank Gamel's contribution was outstanding; and is present at the meeting tonight. Blood drive held the previous day collected 26 units, which will help save the lives of approximately 78 local patients. The next blood drive is scheduled for Tuesday, July 7th, from 2:00 to 7:00 PM in the community room. Reminder to residents that the Town is currently in the final penalty and interest phase of tax collection, deadline to pay Town and County taxes in her office is June 30th.

Supervisor Keding reported on the following:

Personal remarks honoring Larry Rogers' retirement and noted that Larry's granddaughter had visited the Town hall that day.
On upcoming meetings, next Board meeting is June 17th, the July 1st Board meeting is canceled due to a lack of agenda items; the Board will reconvene on July 15th; the first August meeting is also canceled, with the next regular

meeting being August 19th. A special meeting may be called if needed to pay bills. Noted that the September schedule will return to normal as it marks the start of budget season.
Regarding Phase 1 Water: addressed misinformation circulating on social media the previous day. He clarified that contrary to reports, no hydrant was struck during the decommissioning and interconnector transfer process. What occurred was that a valve was left open when a hydrant was removed during the decommissioning procedure, resulting in the water discharge that residents observed. Noted that Phase 1 is nearing completion, and Phase 2 is awaiting review and any comments from the New York State DEC, having already been vetted by the Erie County Water Authority and Erie County Department of Health. Upon receipt of DEC feedback, future board meetings will include scheduling of public hearings for the bid award process.
Reminded residents to sign up for the TextMyGov notification service, which has replaced the former Code Red system. Residents can enroll by texting "BostonNY" to 91896 or via a link on the Town website. The service is used for both emergency notifications and general community updates.
The Summer Concert Series was noted as beginning July 7th, with the full schedule to be posted on the Town website once two remaining contracts are signed, anticipated by the end of the week or early the following week.
Recognized a naturalization ceremony that he recently attended at Hamburg Schools, where 15 new citizens from 11 countries were welcomed. He described it as a meaningful community event.
Urged residents to consider volunteering as a driver for Rural Transit, noting that over 70 Boston-area residents rely on the service, making it a vital lifeline in the community. He indicated that one additional driver for the Boston area is needed.
Frank Gamel, thank you for stepping into the roll and being part of the team as Town Historian. Heard a lot of positive feedback from the Memorial Day event.

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adjourn the meeting at 8:06 p.m.

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

five (5) Yes Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK

TOWN OF BOSTON

Town Board Meeting: June 17, 2026 Meeting

Abstract #1 – 2026 Payables   Journal #AP-5770   **$ 205,331.50**

Total Payables Due   **$ 205,331.50**

Breakout by Fund:		**2026**		**Total**
General (A) Fund:	$	21,160.76	$	21,160.76
Highway (DB) Fund:	$	25,139.39	$	25,139.39
Lighting (L30) Fund:	$	1,487.23	$	1,487.23
Fire (SF) Fund:	$	-	$	-
Ambulance (SM) Fund:	$	53.19	$	53.19
Refuse & Garbage (SG) Fund:	$	81,902.93	$	81,902.93
Water Funds:	$	-	$	-
Trust & Agency (TA):	$	-	$	-
Capital Projects (H):	$	75,588.00	$	75,588.00
Total expenses submitted for approval:	**$**	**205,331.50**	**$**	**205,331.50**

June 17, 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 - 5770 | Journal Desc: AP Batch 20 | Journal Date: 6/17/2026 | Account Period: 6 - Jun | 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	6/17/2026	Fund A00 AP Account	$0.00	$21,160.76	$0.00	81
A00-1220-0400-0000	SUPERVISOR- CONTR	Springville Journal 232913 Legal - Annual Financial Report 2025 (5/7/26) + Affidavit	6/17/2026	Vendor#: 1869	$44.88	$0.00	$0.00	66
A00-1355-0401-0000	ASSESSOR- CONTR	Springville Journal 232912 Legal - Completed Tentative Assessment Roll (5/7/26) + Affidavit	6/17/2026	Vendor#: 1869	$53.24	$0.00	$0.00	65
A00-1410-0401-0000	TOWN CLERK- CONTR	SupremeX Envelope UIN0024285 Tax Envelopes (2,5000 Window + 2,000 Receipt + 1,500 Return) + Town Clerk Envelopes (1,000 Window) + Freight	6/17/2026	Vendor#: 2130	$484.91	$0.00	$0.00	56
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1FGL-9P1R-D4X1 TOWN CLERK: K270 Wireless Keyboard	6/17/2026	Vendor#: 2003	$19.29	$0.00	$0.00	14
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. March 2026 March 2026 - Attorney for the Town Retainer Agreement & Additional Services (2.5 hr)	6/17/2026	Vendor#: 2099	$2,250.00	$0.00	$0.00	31
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. March 2026 March 2026 - Attorney for the Town Retainer Agreement & Additional Services (2.5 hr)	6/17/2026	Vendor#: 2099	$412.50	$0.00	$0.00	32
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. April 2026 April 2026 - Attorney for the Town Retainer Agreement	6/17/2026	Vendor#: 2099	$2,250.00	$0.00	$0.00	33
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. May 2026 May 2026 - Attorney for the Town Retainer Agreement	6/17/2026	Vendor#: 2099	$2,250.00	$0.00	$0.00	34
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 13163 Real Estate Disputes & Litigation - North Boston LP (7355 State Road)	6/17/2026	Vendor#: 633	$100.00	$0.00	$0.00	17
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 13158 Real Estate Disputes & Litigation - Boston Valley Capital, LLC (7074 State Road)	6/17/2026	Vendor#: 633	$150.00	$0.00	$0.00	18
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6827334 DocuWare Cloud Storage - Software Support 5/1/26 - 5/31/26	6/17/2026	Vendor#: 2080	$306.00	$0.00	$0.00	15
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6852331 DocuWare Cloud Storage - Software Support 6/1/26 - 6/30/26	6/17/2026	Vendor#: 2080	$306.00	$0.00	$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 8511559 Alarm System Connect One Service - Access Control (7/1/26 - 6/30/27)	6/17/2026	Vendor#: 1892	$930.00	$0.00	$0.00	19

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5770 | **Journal Desc: AP Batch 20** | **Journal Date: 6/17/2026** | **Account Period: 6 - Jun** | **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - May 2026 BLDG Acct. #1475 - Invoice #'s 188939, 188953, 188990, 189011, 189043	6/17/2026	Vendor#: 24	$6.99	$0.00	$0.00	1
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - May 2026 BLDG Acct. #1475 - Invoice #'s 188939, 188953, 188990, 189011, 189043	6/17/2026	Vendor#: 24	$41.13	$0.00	$0.00	2
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1NMY-M9DR-NF6M BUILDINGS: QWORK Cup Dispenser	6/17/2026	Vendor#: 2003	$26.01	$0.00	$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SRVCE00065694 Service Call - Town Hall - Control Valve Leak in Supervisor's Office (PO 732)	6/17/2026	Vendor#: 1897	$2,279.48	$0.00	$0.00	7
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4271105749 All Buildings - Mats & Supplies	6/17/2026	Vendor#: 1758	$199.84	$0.00	$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4271105749 All Buildings - Mats & Supplies	6/17/2026	Vendor#: 1758	$58.63	$0.00	$0.00	9
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1LPD-WWWX-KVVV BUILDINGS: Urinal Deodorizer Screens, Urinal Mats, Kleenex	6/17/2026	Vendor#: 2003	$121.24	$0.00	$0.00	58
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 6/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - June 2026 (291 CCF)	6/17/2026	Vendor#: 726	$94.88	$0.00	$0.00	61
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6145004415 Cell Phones for Town - May 2026	6/17/2026	Vendor#: 53	$31.25	$0.00	$0.00	74
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 6/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - June 2026 (71 CCF)	6/17/2026	Vendor#: 726	$38.93	$0.00	$0.00	63
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. BLDG Acct. - May 2026 BLDG Acct. #1475 - Invoice #'s 188939, 188953, 188990, 189011, 189043	6/17/2026	Vendor#: 24	$9.99	$0.00	$0.00	3
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. BLDG Acct. - May 2026 BLDG Acct. #1475 - Invoice #'s 188939, 188953, 188990, 189011, 189043	6/17/2026	Vendor#: 24	$27.39	$0.00	$0.00	4
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. BLDG Acct. - May 2026 BLDG Acct. #1475 - Invoice #'s 188939, 188953, 188990, 189011, 189043	6/17/2026	Vendor#: 24	$43.98	$0.00	$0.00	5
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 21214 Fuel Tank Rentals - May 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	6/17/2026	Vendor#: 198	$400.00	$0.00	$0.00	45
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 21214 Fuel Tank Rentals - May 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	6/17/2026	Vendor#: 198	$300.00	$0.00	$0.00	46

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5770 **Journal Desc: AP Batch 20** **Journal Date: 6/17/2026** **Account Period: 6 - Jun** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 21213 Fuel Tank Rentals - April 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	6/17/2026	Vendor#: 198	$400.00	$0.00	$0.00	79
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 21213 Fuel Tank Rentals - April 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	6/17/2026	Vendor#: 198	$300.00	$0.00	$0.00	80
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Penn Power Group 4829940 Planned Maintenance on Generator @ Trooper Barracks	6/17/2026	Vendor#: 1756	$270.00	$0.00	$0.00	71
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Leasing USA, Inc. Q2384591 Postage Machine Lease (6/30/26 - 9/29/26)	6/17/2026	Vendor#: 1945	$708.36	$0.00	$0.00	69
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV360647 Mail Machine Maintenance 6/25/26 - 9/24/26 (Contract #N21031166UP-02)	6/17/2026	Vendor#: 1489	$583.20	$0.00	$0.00	70
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Visa 9957 - May 2026 May 2026 Visa Bill - Large Envelope Mailings	6/17/2026	Vendor#: 1863	$29.94	$0.00	$0.00	13
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6145004415 Cell Phones for Town - May 2026	6/17/2026	Vendor#: 53	$31.25	$0.00	$0.00	73
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6145004415 Cell Phones for Town - May 2026	6/17/2026	Vendor#: 53	$62.50	$0.00	$0.00	72
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV1348185 Highway Super: Pens & Copy Paper	6/17/2026	Vendor#: 1320	$47.99	$0.00	$0.00	51
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6145004415 Cell Phones for Town - May 2026	6/17/2026	Vendor#: 53	$31.25	$0.00	$0.00	75
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 6/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1080 kwh)	6/17/2026	Vendor#: 37	$214.49	$0.00	$0.00	77
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4270752244 HIGHWAY: Uniforms	6/17/2026	Vendor#: 1758	$81.27	$0.00	$0.00	50
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4271316593 HIGHWAY: Uniforms *Annual Price Increase*	6/17/2026	Vendor#: 1758	$83.35	$0.00	$0.00	43
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 6/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - June 2026 (422 CCF)	6/17/2026	Vendor#: 726	$26.38	$0.00	$0.00	60
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4271105749 All Buildings - Mats & Supplies	6/17/2026	Vendor#: 1758	$66.99	$0.00	$0.00	10
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4271105749 All Buildings - Mats & Supplies	6/17/2026	Vendor#: 1758	$68.04	$0.00	$0.00	11
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 5/26 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (987 kwh)	6/17/2026	Vendor#: 37	$101.07	$0.00	$0.00	23
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 5/26 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (2366 kwh)	6/17/2026	Vendor#: 37	$1,877.20	$0.00	$0.00	24

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5770 **Journal Desc:** AP Batch 20 **Journal Date:** 6/17/2026 **Account Period:** 6 - Jun **Status:** Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 5/26 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (302 kwh)	6/17/2026	Vendor#: 37	$23.71	$0.00	$0.00	25
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72962641101 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (5/26) 987 kwh	6/17/2026	Vendor#: 2100	$75.97	$0.00	$0.00	27
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72962648201 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (5/26) 2366 kwh	6/17/2026	Vendor#: 2100	$182.10	$0.00	$0.00	28
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72962687801 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (5/26) 302 kwh	6/17/2026	Vendor#: 2100	$23.25	$0.00	$0.00	29
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 232911 Help Wanted - Highway MEO (5/7/26)	6/17/2026	Vendor#: 1869	$96.00	$0.00	$0.00	64
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 233658 PH Notice - Battery Storage Moratorium Extension (5/28/26) + Affidavit	6/17/2026	Vendor#: 1869	$52.48	$0.00	$0.00	68
A00-6410-0400-0000	PUBLICITY-CONTR	Lee Enterprises, Inc. A5312026 5032578 Acct. #870000005032578 - FT MEO Posting 5/10/26, 5/12/26	6/17/2026	Vendor#: 2077	$685.00	$0.00	$0.00	78
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 146902 Coffee for Nutrition Program	6/17/2026	Vendor#: 1768	$114.40	$0.00	$0.00	12
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 19502191 Portable Toilet @ South Boston Park 5/1/26 - 5/31/26	6/17/2026	Vendor#: 1990	$185.00	$0.00	$0.00	42
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV-299329 Account# TO9469 - Field Drag Mat	6/17/2026	Vendor#: 1358	$337.36	$0.00	$0.00	57
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. May 2026 - Parks May 2026 - Parks Gas (67 Gallons) & Diesel (105.9 Gallons)	6/17/2026	Vendor#: 90	$247.81	$0.00	$0.00	54
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. May 2026 - Parks May 2026 - Parks Gas (67 Gallons) & Diesel (105.9 Gallons)	6/17/2026	Vendor#: 90	$454.95	$0.00	$0.00	55
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 233419 Legal - ZBA Petition #'s 655, 657, 658, 659 (5/21/26) + Affidavit	6/17/2026	Vendor#: 1869	$58.56	$0.00	$0.00	67
A00-9055-0800-0000	DISABILITY INSURANCE	NEW YORK STATE INS. FUND 67976028 Disability Policy Renewal (7/1/26 - 7/1/27)	6/17/2026	Vendor#: 499	$404.33	$0.00	$0.00	20
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	6/17/2026	Fund DB0 AP Account	$0.00	$25,139.39	$0.00	85
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. I3584 Type 1 Limestone Blend (124.90 tons) for Road Work	6/17/2026	Vendor#: 579	$3,247.40	$0.00	$0.00	41

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5770 | Journal Desc: AP Batch 20 | Journal Date: 6/17/2026 | Account Period: 6 - Jun | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. I2724 Type 1 Limestone Blend (456.79 tons) for Road Work	6/17/2026	Vendor#: 579	$11,876.54	$0.00	$0.00	47
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	Superior Lubricants Company, Inc. 1051050 Ultrapure Diesel Exhaust Fluid; 55 GL Drum Deposit; Fuel Surcharge; Drum Deposit return	6/17/2026	Vendor#: 2034	$301.35	$0.00	$0.00	48
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 79090 Diesel Fuel - 1568.70 Gallons ($4.3232 per gallon)	6/17/2026	Vendor#: 17	$6,781.80	$0.00	$0.00	49
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 23968 -2" SCR Gravel 304.15 TP4 (141.15 tons) - for Drainage	6/17/2026	Vendor#: 212	$1,905.53	$0.00	$0.00	53
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Alta Construction Equipment LLC P11/45916 Air Pilot Valve + S&H	6/17/2026	Vendor#: 2013	$947.99	$0.00	$0.00	40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHAMEL MILLING CO. INC. 203078 Caulk and Concrete Spreader Handle	6/17/2026	Vendor#: 228	$26.28	$0.00	$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TIFCO INDUSTRIES 72194969 Rubber Tarp Strap, Truck Tarp Fastener	6/17/2026	Vendor#: 815	$52.50	$0.00	$0.00	52
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	6/17/2026	Fund H08 AP Account	$0.00	$34,308.00	$0.00	84
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 307334 Project No. 2252167 - Design Fuel Tanks (4/18/2026 - 5/15/2026)	6/17/2026	Vendor#: 1901	$2,958.00	$0.00	$0.00	76
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	Loudon Building Company INC Pay App #4 Above Ground Fuel Tanks	6/17/2026	Vendor#: 2148	$31,350.00	$0.00	$0.00	39
H10-0600-0000-0000	ACCOUNTS PAYABLE	Fund H10 AP Account	6/17/2026	Fund H10 AP Account	$0.00	$41,280.00	$0.00	86
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	CPL 118359 Project No. R25.17975.00 - Water Phase 2 - Services Ending 5/29/26	6/17/2026	Vendor#: 1918	$41,280.00	$0.00	$0.00	59
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	6/17/2026	Fund L30 AP Account	$0.00	$1,487.23	$0.00	82
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72962632001 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (5/26) 1537 kwh	6/17/2026	Vendor#: 2100	$118.29	$0.00	$0.00	30
L30-5182-0401-0000	CONTRACTS	NYSEG 5/26 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light. Dist. 1, R2 (308 kwh)	6/17/2026	Vendor#: 37	$52.67	$0.00	$0.00	21
L30-5182-0401-0000	CONTRACTS	NYSEG 5/26 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1537 kwh)	6/17/2026	Vendor#: 37	$1,292.55	$0.00	$0.00	22
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72962626801 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (5/26) 308 kwh	6/17/2026	Vendor#: 2100	$23.72	$0.00	$0.00	26
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	6/17/2026	Fund SG0 AP Account	$0.00	$81,902.93	$0.00	83

June 17, 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 - 5770 | Journal Desc: AP Batch 20 | Journal Date: 6/17/2026 | Account Period: 6 - Jun | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046139-2068-7 May 2026 Curb Service & Hazardous Waste Collection / April 2026 Recycling Charge (34.37 tons)	6/17/2026	Vendor#: 432	$71,392.80	$0.00	$0.00	35
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046139-2068-7 May 2026 Curb Service & Hazardous Waste Collection / April 2026 Recycling Charge (34.37 tons)	6/17/2026	Vendor#: 432	$7,707.70	$0.00	$0.00	36
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046139-2068-7 May 2026 Curb Service & Hazardous Waste Collection / April 2026 Recycling Charge (34.37 tons)	6/17/2026	Vendor#: 432	$2,791.19	$0.00	$0.00	37
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046139-2068-7 May 2026 Curb Service & Hazardous Waste Collection / April 2026 Recycling Charge (34.37 tons)	6/17/2026	Vendor#: 432	$11.24	$0.00	$0.00	38
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	6/17/2026	Fund SM0 AP Account	$0.00	$53.19	$0.00	87
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 6/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - June 2026 (127 CCF)	6/17/2026	Vendor#: 726	$53.19	$0.00	$0.00	62
Total Number of 87 Transactions			**No Errors**		**$205,331.50**	**$205,331.50**	**$0.00**	

AP - 5770 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$21,160.76	$21,160.76	$0.00
DB0	$25,139.39	$25,139.39	$0.00
H08	$34,308.00	$34,308.00	$0.00
H10	$41,280.00	$41,280.00	$0.00
L30	$1,487.23	$1,487.23	$0.00
SG0	$81,902.93	$81,902.93	$0.00
SM0	$53.19	$53.19	$0.00
Total	**$205,331.50**	**$205,331.50**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK____________________ **DATE**__________

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MAY, 2026

TO THE SUPERVISOR:

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

A1255				
8	DECALS		10.78	
1	MARRIAGE LICENSES	NO. 26004 TO 26004	17.50	
3	PHOTOCOPIES		0.75	
1	BIRTH CERTIFICATES		10.00	
24	DEATH CERTIFICATES		240.00	
7	FAXES		1.75	
		TOTAL TOWN CLERK FEES		**280.78**
A2025				
2	USE OF FACILITY FEES		150.00	
		TOTAL A2025		**150.00**
A2110				
3	VARIANCE		600.00	
		TOTAL A2110		**600.00**
A2544				
62	DOG LICENSES		711.00	
		TOTAL A2544		**711.00**
A2555				
31	BUILDING PERMITS		6,948.50	
22	CERT OF COMPLIANCE		1,100.00	
1	CERT OF ZONING COMPLIANC		200.00	
1	TEMPORARY CERT OF OCCUPY		25.00	
		TOTAL A2555		**8,273.50**
A2590				
11	SIGN PERMITS		330.00	
		TOTAL A2590		**330.00**
SR2130				
1	REFUSE & GARBAGE		196.92	
44	WM BAG STICKER		132.00	
1	PRO ANNUAL FEE ADD. TOTE		106.68	
		TOTAL SR2130		**435.60**

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	10,345.28
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	435.60
PAID TO NYSDEC FOR DECALS	184.22
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	82.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
PAID DONATION TO LOCAL ANIMAL SHELTER	25.00
TOTAL DISBURSEMENTS	**11,094.60**

JUNE 1, 2026

JASON KEDING, SUPERVISOR June 9th 2026

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

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

Sandra L Quinlan
Town Clerk

Subscribed and sworn to before me this

2nd day of June 2026

Karen M Miller
Notary Public

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

Town of Boston
Income Statement: 2026
For the Period Ending 5/31/26

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	16,589	69.12%
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	24,311	20.26%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	1,124	29.59%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	40	20.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	586	39.05%
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	2,725	90.83%
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	-	-	375	100.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	22,025	29.37%
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	20	10.00%
A00-2544-0000-0000	DOG LICENSES	5,500	5,500	1,978	35.96%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	60,000	60,000	19,635	32.73%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	505	50.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	36,467	20.84%
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	50.00%
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**	**$ 359,092**	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 42,140	$ 42,140	$ 17,558	41.67%
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	57,793	39.59%
A00-1110-2000-0000	JUSTICE - EQUIP	500	500	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	2,338	41.01%
A00-1220-0100-0000	SUPERVISOR- PER SVC	192,862	192,862	70,477	36.54%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	2,545	36.36%
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	1,534	43.82%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,490	4,490	1,727	38.46%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	64,518	64,518	19,593	30.37%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	-	-	-	100.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	196	6.54%
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	43,882	31.91%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	3,250	3,488	557	15.98%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	20,775	20,775	8,656	41.67%
A00-1420-0401-0000	ATTORNEY- CONTR	47,500	47,500	6,835	14.39%
A00-1430-4000-0000	PERSONNEL- CONTR	8,100	8,100	2,975	36.73%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	22,146	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	18,884	18,884	4,870	25.79%
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	12,325	33.47%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	88,000	88,000	30,561	34.73%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	3,510	35.10%
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	3,863	24.15%
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	23,086	65.96%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	22,000	22,000	7,247	32.94%
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	426	85.16%
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	11,400	52.78%
A00-1990-0000-0000	CONTINGENT ACCOUNT	5,000	5,000	-	0.00%

A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	1,637	27.29%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,896	16,896	7,040	41.67%
A00-3510-0200-0000	DOG CONTROL- EQUIP	250	250	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	125	4.17%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	175,569	175,569	31,781	18.10%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	500	500	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	9,000	9,000	2,554	28.38%
A00-3989-0400-0000	Public Safety, Other - Cont.	1,400	1,400	-	0.00%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	109,995	109,995	42,148	38.32%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	1,428	28.57%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	12,877	49.53%
A00-5182-0400-0000	STREET LIGHTING-CONTR	30,000	30,000	9,581	31.94%
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	15,991	39.60%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	9,000	9,000	1,047	11.64%
A00-7110-0100-0000	PARKS- PER SVC	156,336	156,336	35,945	22.99%
A00-7110-0201-0000	EQUIPMENT	22,000	22,000	21,101	95.91%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	3,281	13.12%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,206	3,206	1,041	32.49%
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	1,897	41.67%
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	2,289	9.16%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	8,080	53.87%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	4,815	32.10%
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	1,983	25.21%
A00-8010-0400-0000	ZONING-CONTR	5,000	5,000	983	19.65%
A00-8020-0100-0000	PLANNING-PER SVC	6,294	6,294	973	15.46%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	3,849	48.11%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8410-0400-0000	ELECTRIC & POWER - CONTR.	-	-	480	$240.00
A00-8540-0400-0000	DRAINAGE-CONTR	-	-	-	100.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,147	3,147	53	1.67%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	1,948	29.74%
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	28,619	31.45%
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	29,480	31.03%
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**	**$ 913,724**	

Highway					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
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	22,879	35.20%
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**	**$ 1,125,003**	
Expenditure					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	$ 248,745	$ 248,745	$ 59,340	23.86%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	15,174	7.45%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	20,329	33.88%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	75	0.25%
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	30,201	46.46%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	33,235	33,235	6,634	19.96%
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	64,772	49.56%
DB0-9010-0800-0000	STATE RETIREMENT	75,000	75,000	18,229	24.31%
DB0-9030-0800-0000	SOCIAL SECURITY	40,000	40,000	13,498	33.74%
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	25,317	27.52%
		$ 1,705,939	**$ 1,884,415**	**$ 405,669**	

Lighting					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
L30-1001-0000-0000	REAL PROPERTY TAX	$ 17,923	$ 17,923	$ 17,923	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	700	700	211	30.07%
		$ 18,623	**$ 18,623**	**$ 18,134**	
Expenditure					
L30-5182-0401-0000	CONTRACTS	$ 20,000	$ 20,000	$ 6,228	31.14%
		$ 20,000	**$ 20,000**	**$ 6,228**	

Fire					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
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	7,934	39.67%
		$ 1,185,104	**$ 1,185,104**	**$ 1,173,038**	
Expenditure					
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	110,754	27.69%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	14,100	14,100	11,846	84.01%
		$ 1,185,104	**$ 1,185,104**	**$ 517,426**	

Refuse					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
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	3,239	64.78%
SG0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	8,604	43.02%
		$ 1,053,140	**$ 1,053,140**	**$ 1,039,983**	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 1,053,140	$ 1,053,140	$ 331,720	31.50%
		$ 1,053,140	**$ 1,053,140**	**$ 331,720**	

Ambulance					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
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	4,163	37.85%
		$ 164,165	**$ 164,165**	**$ 157,328**	
Expenditure					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	$ -	$ 137,664	$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	148,165	148,165	101,327	68.39%
SM0-9025-0800-0000	LOCAL PENSION FUND	10,000	10,000	11,200	112.00%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
		$ 164,165	**$ 301,829**	**$ 117,433**	

Water #1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
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	3,986	39.86%
		$ 236,977	**$ 236,977**	**$ 230,963**	
Expenditure					
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**
Revenue					
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	1,636	36.36%
		$ 56,211	**$ 56,211**	**$ 53,347**	
Expenditure					
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**
Revenue					
HC0-1001-0000-0000	REAL PROPERTY TAX	$ 263,295	$ 263,295	$ 263,295	100.00%
HC0-1028-0000-0000	SPECIAL ASSESSMENTS	733	733	733	
HC0-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	9,088	36.35%
		$ 289,028	**$ 289,028**	**$ 273,115**	
Expenditure					
HC0-8340-0400-0000	CONTRACTUAL	$ 26,800	$ 26,800	$ 17,045	63.60%
HC0-9710-0600-0000	Serial Bonds - Principal	130,200	130,200	-	
HC0-9710-0700-0000	Serial Bonds - Interest	100,671	100,671	50,085	
HC0-9730-0600-0000	BAN'S- PRINCIPAL	15,885	15,885	-	0.00%
HC0-9730-0700-0000	BAN INTEREST	15,472	15,472	-	0.00%
		$ 289,028	**$ 289,028**	**$ 67,130**	

Water Ext 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
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	716	40.94%
		$ 4,756	**$ 4,756**	**$ 3,722**	
Expenditure					
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**
Revenue					
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	2,486	49.71%
		$ 34,275	**$ 34,275**	**$ 31,761**	
Expenditure					
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**
Revenue					
HF0-1001-0000-0000	REAL PROPERTY TAX	$ 10,978	$ 10,978	$ 10,978	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	508	42.36%
		$ 12,178	**$ 12,178**	**$ 11,486**	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 3,237	$ 3,237	$ -	0.00%
HF0-9710-0600-0000	Serial Bonds - Principal	6,250	6,250	-	0.00%
HF0-9710-0700-0000	Serial Bonds - Interest	1,225	1,225	-	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	743	743	-	0.00%
HF0-9730-0700-0000	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	$ -	$ 5,254	$ 96,186	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ 5,254**	**$ 96,186**	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	$ 2,415,741	$ -	$ 2,141,597	88.65%
	Engineering	355,000	1,380	351,220	98.94%
	Advertisment for Bids	-	-	466	
	Permit Fees	-	-	110	
		$ 2,770,741	**$ 1,380**	**$ 2,493,393**	

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%
		$ 94,870	**$ -**	**$ 70,000**	
Expenditure					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	$ 94,870	$ -	$ 94,870	100.00%
		$ 94,870	**$ -**	**$ 94,870**	

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	
		$ -	**$ -**	**$ 281,094**	
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	
		$ 273,546	**$ -**	**$ 281,094**	

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	
		$ 64,125	**$ -**	**$ 59,793**	
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	
		$ 64,125	**$ -**	**$ 59,793**	

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	
		$ -	**$ -**	**$ 417,691**	
Expenditure					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Engineering (Res. 2025-26)	64,020	19,956	55,146	86.14%
	Removal	$ 75,560	$ -	$ 60,671	80.30%
	Mis. Exp. - Bidding / Paving Open Ground	-	104	3,723	
	Construction	293,000	232,647	232,647	79.40%
		$ 432,580	**$ 252,707**	**$ 352,187**	

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	
		$ -	**$ -**	**$ 12,500**	
Expenditure					
H09-1440-0200-0000	ENGINEERING - HOLIDAY LIGHTS	$ 12,500	$ 1,416	$ 10,625	85.00%
		$ 12,500	**$ 1,416**	**$ 10,625**	

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	-	-	-	
		$ -	**$ -**	**$ -**	
Expenditure					
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	$ 991,130	$ 239,424	$ 268,320	27.07%
H10-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 2	$ -	$ 4,692	$ 4,692	
		$ 991,130	**$ 244,116**	**$ 273,012**	

Monthly Cash Balances 2026

Fund	Acct #	Account	1/31/2026	2/28/2026	3/31/2026	4/30/2026	5/31/2026
General (A)	A00-0201-0000	General Fund Cash	**$ 1,173,467**	**$ 1,078,342**	$ 1,053,030	$ 972,238	$ 872,058
General (A)	A00-0210-0000	Petty Cash	$ 500	$ 500	$ 500	$ 500	$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	$ 8,179	$ 8,202	$ 8,226	$ 8,250	$ 8,275
General (A)	A00-0878-0600	Reserve for Sr. Facility	$ 70,066	$ 70,258	$ 70,469	$ 70,673	$ 70,884
General (A)	A00-0878-0700	Reserve for Tax Stable	$ 96,875	$ 97,141	$ 97,433	$ 97,715	$ 98,006
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	$ 143,767	$ 144,161	$ 144,594	$ 145,013	$ 145,446
General (A)	A00-0878-0900	Reserve for Recreation	$ 42,442	$ 42,558	$ 42,686	$ 42,810	$ 42,937
General (A)	A00-0878-1000	Reserve for Drainage	$ 144,101	$ 144,496	$ 144,930	$ 145,350	$ 145,783
			$ 1,679,397	$ 1,585,657	$ 1,561,868	$ 1,482,550	$ 1,383,890
Highway (DB)	DB0-0201-0000	Highway Cash	**$ 952,909**	$ 886,166	$ 1,885,007	$ 1,833,993	$ 1,770,869
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	$ 331,755	$ 332,664	$ 333,663	$ 334,631	$ 335,628
			$ 1,284,664	$ 1,218,829	$ 2,218,670	$ 2,168,624	$ 2,106,497
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	**$ 296,631**	**$ 296,631**	$ 216,726	$ 164,111	$ (201,607)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	$ 155,674	$ 156,101	$ 156,570	$ 157,024	$ 157,492
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	$ 358,400	$ 355,177	$ 355,649	$ 356,686	$ 356,974
			$ 810,705	$ 807,909	$ 728,945	$ 677,820	$ 312,858
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	$ 151,041	$ 151,341	$ 1,287,781	$ 930,629	$ 822,099
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	$ 2,850,919	$ 2,868,223	$ 2,701,954	$ 2,814,398	$ 2,968,148
			$ 3,001,960	$ 3,019,565	$ 3,989,735	$ 3,745,027	$ 3,790,247
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	$ 9,272	$ 9,294	$ 24,115	$ 22,602	$ 21,152
			$ 9,272	$ 9,294	$ 24,115	$ 22,602	$ 21,152
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	$ 103,312	$ 102,803	$ 241,014	$ 200,828	$ 186,023
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	$ 145,303	$ 145,701	$ 146,139	$ 146,562	$ 146,999
			$ 248,615	$ 248,504	$ 387,153	$ 347,390	$ 333,022
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	$ 238,740	$ 240,478	$ 1,104,502	$ 1,025,037	$ 946,346
			$ 238,740	$ 240,478	$ 1,104,502	$ 1,025,037	$ 946,346
Water (SW)	HA0-0201-0000	(HA) Water District #1	$ 205,462	$ 205,952	$ 403,174	$ 404,212	$ 405,309
Water (SW)	HB0-0201-0000	(HB) Water District #2	$ 108,916	$ 109,176	$ 148,155	$ 148,537	$ 148,940
Water (SW)	HC0-0201-0000	(HC) Water District #3	$ 150,529	$ 91,815	$ 339,468	$ 340,343	$ 350,137
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	$ 405,007	$ 406,117	$ 407,337	$ 408,518	$ 409,736
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	$ 56,241	$ 56,375	$ 58,810	$ 58,961	$ 59,121
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	$ 182,709	$ 183,146	$ 212,841	$ 213,389	$ 213,968
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	$ 34,435	$ 34,517	$ 45,585	$ 45,703	$ 45,827
			$ 1,143,299	$ 1,087,098	$ 1,615,370	$ 1,619,663	$ 1,633,037
		Total held by Town	$ 5,565,733	$ 5,349,111	$ 8,928,404	$ 8,274,315	$ 7,558,900
		Total held at Nationwide (Fire LOSAP)	$ 2,850,919	$ 2,868,223	$ 2,701,954	$ 2,814,398	$ 2,968,148
			$ 8,416,652	$ 8,217,335	$ 11,630,358	$ 11,088,713	$ 10,527,049

TOWN OF BOSTON,
NEW YORK

Statement of Changes in Cash Balances and
Statements of Cash Receipts and Cash Disbursements of the
Town Clerk for the
Year Ended December 31, 2025

TOWN OF BOSTON, NEW YORK
Town Clerk
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Year Ended December 31, 2025

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TOWN OF BOSTON, NEW YORK
Town Clerk
Statement of Changes in Cash Balances
Year Ended December 31, 2025

	Town Clerk	
	Town Clerk Fees	Taxes and Assessments
Cash balances, January 1, 2025	$ 12,378	$ 103
Add: Cash receipts	160,521	8,223,801
Deduct: Cash disbursements	163,748	8,223,804
Cash balances, December 31, 2025	$ 9,151	$ 100

TOWN OF BOSTON, NEW YORK
Town Clerk
Statement of Cash Receipts and Cash Disbursements—Town Clerk Fees
Year Ended December 31, 2025

	Type of Funds			
	Petty Cash	State Fees	Town Fees	Total
Cash balances, January 1, 2025	$ 200	$ 84	$ 12,094	$ 12,378
Cash Receipts				
Photocopies	-	-	12	$ 12
Town maps	-	-	14	$ 14
Birth Certificates	-	-	70	$ 70
Death certificates	-	-	1,220	$ 1,220
Marriage certificates	-	-	360	$ 360
Marriage licenses	-	585	455	$ 1,040
Decals	-	10,781	537	$ 11,318
Faxes	-	-	45	$ 45
FOIL requests	-	-	6	$ 6
Disposition of dog	-	-	150	$ 150
Use of facility fees	-	-	525	$ 525
Use of sporting facility	-	-	5,530	$ 5,530
Variance	-	-	3,600	$ 3,600
Games of chance licenses	-	15	10	$ 25
Games of chance proceeds	-	-	186	$ 186
Refuse license	-	-	300	$ 300
Building permits	-	-	90,619	$ 90,619
Site plan review	-	-	250	$ 250
Certificate of occupancy	-	-	3,025	$ 3,025
Planning sub division	-	-	3,250	$ 3,250
Telecom facility	-	-	1,000	$ 1,000
Public hearing fee	-	-	200	$ 200
Cert. of zoning compliance	-	-	4,725	$ 4,725
Late fee zoning law	-	-	250	$ 250
Temporary cert of occupy	-	-	250	$ 250
STR permit	-	-	350	$ 350
Special permit	-	-	400	$ 400
Special use permit	-	-	350	$ 350
Sign permits	-	-	205	$ 205
Mobile home park license	-	-	8,190	$ 8,190
Peddler permit	-	-	50	$ 50
Refuse and garbage	-	-	11,890	$ 11,890
Bag Sticker	-	-	1,767	$ 1,767
Additional Tote Fees	-	-	630	$ 630
Dog licenses	-	893	7,386	$ 8,279
Total cash receipts	-	$ 12,274	$ 148,247	$ 160,521
Cash Disbursements				
State fees	-	12,297	-	$ 12,297
Town fees	-	-	151,451	$ 151,451
Total cash disbursements	-	12,297	151,451	$ 163,748
Cash balances, December 31, 2025	$ 200	$ 61	$ 8,890	$ 9,151

TOWN OF BOSTON, NEW YORK
Town Clerk
Statement of Cash Receipts and Cash Disbursements—Taxes and Assessments
Year Ended December 31, 2025

Cash balance, January 1, 2025		$ 103
Cash receipts:		
County and town taxes:		
Town taxes	$ 3,437,224	
County taxes	4,764,035	
Penalties and interest	14,481	8,215,740
Interest from bank accounts		8,061
Total cash receipts		8,223,801
Cash disbursements:		
Remittances to Erie County Commissioner of Finance:		
County taxes	4,764,035	4,764,035
Remittances to Town of Boston Supervisor:		
Town taxes and assessments	3,437,224	
Penalties and interest	14,481	
Interest from bank accounts	8,064	3,459,769
Total cash disbursements		8,223,804
Cash balance, December 31, 2025		$ 100

Obtained from "Fiscal Oversight Responsibilities of the Governing Board" produced by the NYS Comptroller's Office. D&M determined whether each item was being performed through testing and discussions with the Town Clerk.

Appendix D:

General Recordkeeping Requirements for Town Clerks

Adequate accounting records and effective procedures should be in place to account for and report town clerk financial activities properly. Some basic and essential recordkeeping and reporting procedures include the following:

1. Maintain a cashbook, which chronologically identifies all receipts and disbursements.
2. Make all disbursements by check, except as otherwise authorized by law, such as authorized petty cash disbursements.
3. Maintain official bank accounts in designated depositories.
4. Deposit all moneys received to official bank account no later than the third business day after $250 has been collected (Town Law Section 30 [1-a]).
5. Perform a monthly reconciliation of cash with amount in the bank and related liabilities.
6. Prepare monthly reports and remit collections to the supervisor and agencies on a timely basis:
   - To the Town Supervisor – for fees and other moneys collected belonging to the town no later than the fifteenth day of each month following receipt (Town Law Section 27[1]).
   - To the New York State Department of Health – for marriage license fees on or before the fifteenth day of each month (Domestic Relations Law Section 15[3]).
   - To the New York State Department of Agriculture and Markets – Dog Licensing Unit and County Treasurer – for dog license fees on or before the fifth day of each month (Agriculture and Markets Law Section 111[])).
   - To the New York State Department of Environmental Conservation (DEC) – for conservation (hunting/fishing) license fees as applicable via the DEC's automated system (Environmental Conservation Law Section 11-0713; 6 NYCRR Section 177.4).

The town clerk of certain towns may also serve as the tax-collecting officer (see Town Law Section 36). As collecting officer, the town clerk generally would be responsible for collecting both town real property taxes and county real property taxes that are levied within the town. A portion of the taxes collected (the amount levied by the town) is remitted to the town supervisor, and any residual amount is paid to the county treasurer (see Town Law Section 35). Because of some unique or additional legal requirements pertaining to tax collecting officers, a separate audit checklist has been developed for this portion of the clerk's functions.

Appendix D:

General Recordkeeping Requirements for Town Clerks

Checklist for Review of Town Clerk's Records

Cash Receipts	**YES**	**NO**
Is the cash receipts journal up-to-date?	☑	☐
Is the cash receipts journal maintained in a manner that identifies the date received, payer, purpose, and the amount either individually or totals referenced to subsidiary receipt records (e.g., water rents receipts register)?	☑	☐
Are un-deposited cash receipts safeguarded?	☑	☐
Are duplicate deposit slips kept?	☑	☐
Do deposit amounts agree with cash receipt amounts?	☑	☐
Are deposits made timely (no later than the third business day after $250 has been collected) and recorded up-to-date? *Last Recorded Deposit: Date* 12/31/25 *Amount* $1,396.50	☑	☐
Is the cash receipts journal totaled and summarized monthly?	☑	☐

Cash Disbursements	**YES**	**NO**
Is the cash disbursements journal up-to-date?	☑	☐
Is the cash disbursements journal maintained in a manner to identify amounts disbursed either individually or totals referenced to abstracts or payrolls?	☑	☐
Are pre-numbered checks used for all disbursements made by check?	☑	☐
Are all checks signed by the town clerk?	☑	☐
Are canceled checks or check images returned with bank statements and maintained on file?	☑	☐
Are all unused checks properly controlled (blank check stock)?	☑	☐
Are checks recorded up-to-date? *Last Recorded Check: #* 1477 *Date* 12/22/25 *Amount* $37	☑	☐

Appendix D:

General Recordkeeping Requirements for Town Clerks

Cash Reconciliations	**YES**	**NO**
Are bank accounts reconciled? *By Whom?* Margaret Derk *How Often?* Monthly *Who Reviews/Verifies Them?* Sandra Quinlan, Clerk	✓	☐
Is the bank reconciliation performed timely after the bank statement is received?	✓	☐
Are reconciliations documented and available for review?	✓	☐
Does the reconciled bank balance agree with the cash balance recorded in the accounting records?	✓	☐

Last Bank Reconciliation for Each Bank Account

Bank Account	Date Performed	Month Ending
x1513	1/5/2026	December 2025

Deposit Protection	**YES**	**NO**
Has the bank pledged adequate, eligible securities to protect town clerk deposits that exceed FDIC insurance, if applicable?	✓	☐

Accountability	**YES**	**NO**
Is accountability (what the town clerk owes) determined at the end of each month?	✓	☐
Does the accountability amount agree with the bank reconciliation and supporting records?	✓	☐
Are unissued licenses and permits (e.g., dog licenses) safeguarded?	✓	☐
Are revenues from town clerk fees comparable with those of previous years?	✓	☐

Financial Reporting	**YES**	**NO**
Are monthly reports and payments made timely to the supervisor?	✓	☐
Are monthly reports and payments made timely to other agencies?	✓	☐
Do reported amounts on monthly reports agree with cash receipts and disbursements books?	✓	☐

Appendix D:

General Recordkeeping Requirements for Town Clerks

Receivables (if applicable, such as water rents)	**YES**	**NO**
Are receivable control accounts maintained?	N/A	☐
Is there indication that the receivable control accounts are reconciled to the detail subsidiary records?	N/A	☐

Comments and Conclusions

Drescher & Malecki LLP has completed Appendix D Checklist - General Recordkeeping Requirements for Town Clerks for the Town of Boston on behalf of the Town Board for December 31, 2025. DM 4/21/2026

Obtained from "Fiscal Oversight Responsibilities of the Governing Board" produced by the NYS Comptroller's office. D&M deteremined whether each item was being performed through testing and discussions with the Town Clerk.

Appendix E:

General Recordkeeping Requirements for Tax Collecting Officers

In order to accomplish their responsibilities and properly account for tax collections, collectors and receivers of taxes and assessments should, and in some cases must, comply with the following:

1. Maintain tax warrants, tax rolls, tax bills (statement of taxes due), and other documents relating to tax accounts.
2. Maintain a cashbook, which chronologically identifies all receipts and disbursements.
3. Maintain official bank accounts in designated depositories.
4. Issue acceptable receipt forms to acknowledge all moneys collected (tax bill and tax receipts are generally one document).
5. Deposit all moneys received in a timely manner.

   For Towns Only: Deposit to the appropriate bank account(s) within 24 hours of collection.
6. Make all disbursements by check except for authorized petty cash payments.
7. **For Towns Only:** Generally, remit tax collections to the supervisor at least once a week until payment in full of all moneys payable to him/her pursuant to the warrant have been made.
8. **For Towns Only:** After payment to the supervisor in full of all moneys payable to him/her pursuant to the warrant, remit additional tax collections, if any, to the county treasurer by the 15th day of the month following collection.
9. Prepare a list of unpaid taxes at expiration of the warrant, and complete settlement with the county treasurer, if applicable.

(See, generally, Town Law Section 35, pertaining to the powers and duties of collectors, and Town Law Section 37, pertaining to the powers and duties of receivers of taxes and assessments.)

An Important Initial Step in the Audit Process for Tax Collectors and Receivers

Following the tax collection period, the tax collector or receiver is required to account for or settle up real property taxes that the collector or receiver was responsible for collecting. The accounting is made to the county treasurer, and is considered an important and integral part of any audit and/or oversight process.

Before the town board audits the records of the tax collector or receiver, a copy of the settlement sheet should be obtained and reviewed. If necessary, inquiry should be made with the county treasurer to find out if there were any known problems or concerns with the collector's or receiver's records or accounting at the time of settlement.

Note: An audit of the tax collector or receiver could be done any time after settlement with the county treasurer. Once the collector or receiver has settled with the county, there should be no further activity and the bank account balance should be zero (unless the bank, at the time of opening the account, required a minimum amount to be held in the account).

Appendix E:

General Recordkeeping Requirements for Tax Collecting Officers

Checklist for Review of Tax Collecting Officer's Records

Settlement	**YES**	**NO**
Is a copy of the collector's or receiver's settlement sheet available?	☑	☐
Have all settlement issues/concerns been adequately resolved?	☑	☐

Bank Accounts	**YES**	**NO**
Is the bank account reconciled after bank statements are received? *Last Bank Reconciliation for Each Bank Account:* *Date Performed* 1/5/2026 Month Ending December 31, 2025	☑	☐
Note: Tax collector's bank account balance should be $0.00 at the beginning of the collection period		

NOTE: 12/31/2025 Bank Balance of $14.49. Represents outstanding check.

Cash Receipts	**YES**	**NO**
Is the cash receipts journal maintained in a manner sufficient to identify the date received, payer, tax account number, tax amount, interest amount and other appropriate information?	☑	☐
Are deposits identified?	☑	☐
Are duplicate deposit slips kept?	☑	☐
Do deposit amounts agree with cash receipt amounts?	☑	☐
Are bank deposits timely or (for towns) within 24 hours of collection?	☑	☐

Cash Disbursements	**YES**	**NO**
Are pre-numbered checks used for all disbursements other than petty cash?	☑	☐
Are all checks signed by the tax collector or receiver?	☑	☐
Are canceled checks or check images returned with bank statements and maintained on file?	☑	☐

Deposit Protection	**YES**	**NO**
Has the bank pledged adequate, eligible securities to protect tax collector deposits that exceed FDIC insurance protection, when applicable?	☑	☐

Appendix E:

General Recordkeeping Requirements for Tax Collecting Officers

Financial Reporting	**YES**	**NO**
Are payments made at least weekly to the supervisor?	☑	☐
Are receipt forms issued by the supervisor to acknowledge collection?	☑	☐
Are payments made timely to the county treasurer?	☑	☐

Accountability	**YES**	**NO**
Are penalties assessed/collected on late payments?	☑	☐
Is the total amount of penalties collected on overdue real property taxes comparable with that collected in previous year(s)? Do the amounts look reasonable?	☑	☐
Is the tax collector or receiver treating his/her own tax bills properly, e.g.,penalties, if required?	☑	☐
Are interest earnings remitted to the supervisor and/or the county as appropriate? (Check county resolution for guidance.)	☑	☐
Are there significant safeguards for the protection of assets and cash, such as a safe or locked file cabinet, offices with locks on the door, regular deposits of cash, etc.?	☑	☐

Comments and Conclusions

Drescher & Malecki LLP has completed Appendix E Checklist - General Recordkeeping Requirements for Tax Collecting Officers for the Town of Boston Tax Collecting Department on behalf of the Town Board for year ended December 31, 2025. DM 4/22/2026.

COUNTY OF ERIE

WILLIAM E. GEARY, JR.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS

June 10, 2026

Town of Boston
8500 Boston State Road
Boston, NY 14025-9648

Attn: Jason Keding, Supervisor

RE: Zimmerman Rd (CR 437) and Mayer Rd (CR 471)
All-Way Stop Traffic Study Request

Dear Supervisor Keding:

The Erie County Department of Public Works has completed a traffic engineering investigation related to your request for an all-way stop study at the intersection of Zimmerman Rd (CR 437) and Mayer Rd (CR 471) in the Town of Boston.

Section 2B.12 of the National Manual of Uniform Traffic Control Devices (MUTCD) gives criteria for an all-way STOP sign installation. All-way stop control can be useful as a safety measure at intersections if certain traffic conditions exist. Studies have found that unnecessary stops, when the intersection is clear of conflicting movements, can lead to general disrespect for STOP signs.

The traffic engineering investigation was completed to compare this intersection to the all-way stop warrants outlined in the MUTCD, including a review of the crash history at the intersection, available sight distance, and a turning movement traffic count that was conducted on October 29, 2025. To determine available sight lines under typical conditions, the line-of-sight review was completed on May 19, 2026, once the vegetation had begun to bloom in the Spring. The warrants for an all-way stop have not been met based on these warrants, and an all-way stop is not recommended at this time.

The County has reviewed the existing signage for opportunities to further increase driver awareness of the stop control at this intersection. While the existing 36” STOP sign on Mayer

Road is larger than the MUTCD suggested 30” size for this condition, it is recommended that 36” STOP signs with CROSS TRAFFIC DOES NOT STOP sub-plaques and red reflective post strips be dual posted, meaning one on the right side of the road and one on the left side of road. In addition, the Stop Ahead warning sign and yellow reflective post strip cover will be relocated closer to the intersection to meet current design guidelines. The Erie County DPW has found the use of reflective post strip covers highly effective at drawing driver attention to critical signs. This work will be completed by Erie County forces.

While an all-way STOP is not recommended at this time, the signage changes are expected to improve driver awareness of the existing stop control and reduce crash rates at this intersection. If you have any additional questions regarding this matter, please feel free to contact me at (716) 858-8067.

Sincerely,

Gina Wilkolaski, P.E.
Traffic Safety Engineer

pc: William Geary – Commissioner
Karen Hoak – Deputy Commissioner
Darlene Svilokos, P.E. – Director of Engineering
Anthony Scolese – District Engineer

COUNTY OF ERIE

WILLIAM E. GEARY, JR.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS

June 10, 2026

Town of Boston
8500 Boston State Road
Boston, NY 14025-9648

Attn: Jason Keding, Supervisor

RE: Zimmerman Rd (CR 437) and Rice Rd (CR 233)
All-Way Stop Traffic Study Request

Dear Supervisor Keding:

The Erie County Department of Public Works has completed a traffic engineering investigation related to your request for an all-way stop study at the intersection of Zimmerman Rd (CR 437) and Rice Rd (CR 233) in the Town of Boston.

Section 2B.12 of the National Manual of Uniform Traffic Control Devices (MUTCD) gives criteria for an all-way STOP sign installation. All-way stop control can be useful as a safety measure at intersections if certain traffic conditions exist. Studies have found that unnecessary stops, when the intersection is clear of conflicting movements, can lead to general disrespect for STOP signs.

The traffic engineering investigation was completed to compare this intersection to the all-way stop warrants outlined in the MUTCD, including a review of the crash history at the intersection, available sight distance, and a turning movement traffic count that was conducted on October 30, 2025. To determine available sight lines under typical conditions, the line-of-sight review was completed on May 19, 2026, once the vegetation had begun to bloom in the Spring. The warrants for an all-way stop have not been met based on these warrants, and an all-way stop is not recommended at this time.

The County has reviewed the existing signage for opportunities to further increase driver awareness of the stop control at this intersection. The existing STOP signs are 36” signs with

CROSS TRAFFIC DOES NOT STOP sub-plaques and red reflective post strips. These 36" STOP signs are larger than the MUTCD suggested 30" size for this condition and are recommended to remain. Stop Ahead warning signage with a yellow reflective post strip cover will be installed on Rice Road for westbound traffic approaching the intersection. The Erie County DPW has found the use of reflective post strip covers highly effective at drawing driver attention to critical signs. This work will be completed by Erie County forces.

While an all-way STOP is not recommended at this time, the signage changes are expected to improve driver awareness of the existing stop control and reduce crash rates at this intersection. If you have any additional questions regarding this matter, please feel free to contact me at (716) 858-8067.

Sincerely,

Gina Wilkolaski, P.E.
Traffic Safety Engineer

pc: William Geary – Commissioner
Karen Hoak – Deputy Commissioner
Darlene Svilokos, P.E. – Director of Engineering
Anthony Scolese – District Engineer

ERIE COUNTY SEWER DISTRICT NO. 3 (ECSD No. 3)
BOARD OF MANAGERS MEETING MINUTES
WEDNESDAY, APRIL 15, 2026
SOUTHTOWNS AWTF CONFERENCE ROOM

MEMBERS PRESENT:	Jason Cozza, Camie Jarrell, David Kaczor, Michael Kasprzyk, Jason Keding, David Millar, David Rood, Vincent Vacco, and Emery Wittmeyer
MEMBERS ABSENT/ EXCUSED:	None.
OTHERS PRESENT:	Joseph Fiegl, David Hojnacki, Carl Horne, Kevin Kaminski, Thomas Wurster

ITEM NO. 1 – CALL MEETING TO ORDER

Chairman Kaczor called the meeting to order at 8:02 a.m.

ITEM NO. 2 – APPROVAL OF FEBRUARY 11, 2026 MEETINGS MINUTES

On a motion by Mr. Wittmeyer, seconded by Mr. Keding, the Board voted to approve the minutes of the February 11, 2026 meeting. The motion carried, 9 – 0.

ITEM NO. 3 – ITEMS FROM THE PUBLIC

Thomas Wurster (arrived at 8:06 a.m.) of 4773 Rogers Road was present to report ongoing sewer issues at his property including backups, slow drainage during rain events, and basement odors. Mr. Wurster stated he had installed a backflow preventer to address the issues involving his lateral connection but was later informed that the problems were related to the main sanitary sewer line. He expressed concern that the sewer issues continue despite repairs performed by the Town of Hamburg. Mr. Wurster also reported he paid significantly higher sewer charges than neighboring property owners but has never received an explanation for the discrepancy.

Mr. Fiegl explained that Mr. Wurster's property is located within the Mt. Vernon Sewer District which is owned by the Town of Hamburg, but Erie County provides treatment and maintenance services. He noted that sanitary sewer billings in the Mt. Vernon Sewer District involve multiple elements including treatment, operations and maintenance, and Town related costs including debt, bonds, and capital expenses. Mr. Fiegl offered to review Mr. Wurster's billing details and maintenance history and arrange a meeting to review his findings. Mr. Wurster left the meeting at 8:32 a.m.

Item 2

ITEM NO. 4 – OLD/CURRENT BUSINESS

a. Southtowns AWTF Expansion Project

Mr. Fiegl discussed the recent progress of the Southtowns Advanced Wastewater Treatment Facility (AWTF) Phase 1 and Phase 2 Expansion Project. Phase 1 of the project is approximately 94% complete. Onsite work for Phase 1 has ramped up once again, with the remaining activities including installation of the remainder of the ORF influent piping, addressing the punch list, and final restoration. The main remaining issue to resolve at this point is the problem with the new flow meter and the location of its access hatch; options have gone through one round of comments from the Division of Sewerage Management (DSM) and those comments are being vetted by Arcadis. Contract No. 81 – the Southtowns AWTF Pre-Phase 2 Electrical project – is approximately 6% complete, with the ordering of key equipment with long lead times the main item advanced. Contract No. 82 – the Southtowns AWTF Landfill Reclamation project is complete, and final payment is being processed (see Item 5.c). Later this month Arcadis will be finalizing the required landfill closure report for Contract No. 82; the report will be submitted to the New York State Department of Environmental Conservation (NYSDEC) this spring after confirmatory groundwater monitoring sample results have been collected and analyzed.

Phase 2 construction continues to be on hold until the new State Pollutant Discharge Elimination System (SPDES) permit is in place. The draft permit was received in December 2025, and the DSM issued comments to the NYSDEC in January 2026. The NYSDEC stated it would respond in March 2026, however, there were delays. In their latest update, the NYSDEC stated they would like to "meet to discuss the proposed edits prior to public notice". The DSM awaits scheduling of this meeting. The Board requested a status update from the NYSDEC for the new SPDES permit.

i. Additional Engineering Services (Handout)

Mr. Fiegl discussed the issuance of Amendment 3A for the agreement with Arcadis. Because of the delays with moving Phase 2 ahead, this amendment reallocated funding in the existing agreement for these services completed by Arcadis.

b. Steuben Food / Moog

A Request for Proposals was issued in March 2026 for engineering work associated with the Elma Pumping Station and Force Main Upgrades project. Proposals are due on April 16, 2026 and Moog and Steuben Foods will be participating in proposal review.

ITEM NO. 5 – NEW BUSINESS

a. Payments (Handout)

The Board reviewed a copy of the payments on a handout for the month of April 2026. Mr. Kasprzyk raised a general question concerning fraud prevention, noting recent news coverage highlighting poor billing oversite, and asked how the Board can be assured payments presented for approval are accurate and safeguards exist to prevent fraudulent billings. Mr. Fiegl responded with an overview of the DSM's general payment procedure process for both contractor and consultant payment requests. Mr. Fiegl offered to provide a memorandum to the Board summarizing the payment procedure process.

On a motion by Mr. Kasprzyk, seconded by Mr. Wittmeyer, the Board voted to approve the April 2026 payments. The motion carried, 9 – 0.

b. Contract No. 73A Closeout – Southtowns Influent Screening Replacement (Handout)

The Board considered approval of a resolution to closeout Contract No. 73A with Hohl Industrial Services, Inc. for the Southtowns AWTF Influent Screening Replacement Project. The final change order for Contract No. 73A is a decrease of $43,921.40, resulting in a final contract amount of $2,849,078.60.

On a motion by Mr. Rood, seconded by Mr. Keding, the Board voted to approve the closeout of Contract No. 73A. The motion carried, 9 – 0.

c. Confirmation of Email Poll – Closeout – Southtowns Landfill Reclamation (Handout)

The Board considered confirmation of the February 13, 2026 email poll approving a resolution to closeout Contract No. 82 for the Southtowns AWTF Ash Landfill Reclamation Project. The final change order for Contract No. 82 is a decrease of $303,724.45, resulting in a final contract amount of $1,715,992.05.

On a motion by Mr. Kasprzyk, seconded by Mr. Rood, the Board voted to confirm the February 13, 2026 poll approving the closeout of Contract No. 82. The motion carried, 9 – 0.

ITEM NO. 6 – MISCELLANEOUS & INFORMATIONAL ITEMS

a. Operational Report

Mr. Horne presented the following operational report:

- *Southtowns AWTF Scum Tank:* Continued fabrication of scum separator chute.
- *Southtowns AWTF Incinerators:* Replaced the venturi, scrubber, and elbows for both the X and Y incinerators.
- *Southtowns AWTF Filter Press:* Replaced the filter press feed pump.

- *Southtowns AWTF Boiler:* An inspection of the facility's boiler was conducted for our insurance carrier.
- *Southtowns AWTF Ash Drying Facility:* Repaired the ash line for the ash drying facility.

Mr. Hojnacki presented the following collection systems report:

- Staff identified multiple sewer lines on East Eden Road partially backed up due to grease buildup. Three (3) lines were flushed and two (2) manholes were vactored out. A Fat, Oil, and Grease report was completed.
- Inspection of manholes upstream of Hampton Brook Pump Station was completed due to excessive flows which resulted in the installation of five (5) inflow protectors and the reset/reseal of one (1) manhole frame and cover.
- Conducted collection system investigations in the vicinity of a complaint received from a resident on Sowles Road in the Town of Hamburg. One substantial root mass was identified and removed. Evaluation of this area will continue this summer.
- Completed an emergency repair of the South Park Pump Station force main after it was damaged by the Erie County Water Authority.

Mr. Fiegl informed the Board the District received 7.6" of rain during the month of March 2026 prompting extra efforts by staff and operators in response.

b. Construction Status Report

Contract No. 73 (Southtowns AWTF Influent Screening Replacement) – Hohl Industrial Services has completed all work for this project. Closeout was requested at this meeting.

Contract No. 74-C (Southtowns AWTF Expansion Phase 1) – On-site work for the original contract is complete, other than some springtime restoration items. Change Order No. 2, which added large diameter piping is expected to be completed in the next month. A time extension was processed to move the completion date of March 6, 2026 to July 12, 2026 (128 days). All process and electrical systems have been operating as expected with minor items from completed construction still being addressed through the punch list.

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

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

Contract 84 – Elma Force Main Air Release Valve Replacement – STC Construction commenced work under this project in November 2025. The new doghouse manhole was installed on Jamison Road east of Bowen Road. Due to manufacturer delays, the work to replace the two (2) deteriorated air release valves is anticipated to be delayed until Spring 2026.

Contract 88 – Milestrip Road to Lake Avenue Cured in Place Pipe Lining Project – Bids were received on March 24, 2026 for this project to install fiberglass cured-in-place pipe liners on 21-inch and 30-inch diameter reinforced concrete pipe sewerlines in the backlot between Milestrip Road and Lake Avenue in the Town of Hamburg. Due to a technical error in the bid process regarding project advertisement, the project could not be awarded. The project will be re-bid with bids due on Tuesday, April 21, 2026. An email poll for the Board is anticipated in early May 2026.

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

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

Contract 101(Multi-District) – On-Call Sewer Repair Contract (2026-2028) – A pre-construction meeting was held in February with Visone Construction for this two-year multi-district on-call/emergency repair contract. Sewer repair work orders may be assigned under this contract on an as needed basis.

Upcoming Design/Evaluations –

- The 90% Design Plans prepared by LaBella Associates for the Milestrip Road Sewer Replacement were sent to NYSDEC and other stakeholders for review and approval.

c. Southtowns Collection System & Sanitary Sewer Overflow Annual Report (Handout)

The DSM submitted its annual Collection System Program report to the NYSDEC in accordance with Southtowns AWTF SPDES permit. The annual SSO report for District 3 was also submitted. The submission satisfies the required progress reporting for the I&I Analysis and SSES compliance schedule item required under the SPDES permit.

d. <u>Southtowns Title V Air Permit Notice of Complete Application</u> (Handout)

This is an informational item to make the Board aware that the NYSDEC has drafted a Title V Air Permit for the Southtowns facility and issued a notice for public comment. Southtowns is required to obtain a Title V air permit under 40CFR 60, subpart MMMM as the facility incinerates sewage sludge. Southtowns is currently operating the incinerators under an Air State Facility permit.

On a motion by Mr. Millar, seconded by Mr. Vacco, the Board voted to receive and file the informational items on the agenda. The motion carried, 9 – 0.

<u>ITEM NO. 7 – ADJOURNMENT & NEXT MEETING</u>

On a motion by Mr. Vacco, seconded by Ms. Jarrell, the Board voted to adjourn the meeting at 9:08 a.m. The motion carried, 9 – 0.

The next meeting of the Board is scheduled for 8:00 a.m., Wednesday, June 10, 2026.

Respectfully submitted,

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

Motion to Approve the April 15, 2026 Meeting Minutes

Moved by: ____________________

Seconded by: __________________

App./Disapp.: _________________

Date: _________________________

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

MEMO

COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT AND PLANNING
DIVISION OF PLANNING AND ECONOMIC DEVELOPMENT

TO: Chief Elected Officials – Erie County HOME Consortium;
Coordinating Committee Members;
Erie County Consortium Project Selection Committee;
Erie County Industrial Development Agency;
Lackawanna Community Development Corporation;
Lackawanna Municipal Housing Authority;
Southtowns Rural Preservation Company; and
Tonawanda Municipal Housing Authority

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

DATE: June 11, 2026

SUBJECT: Public Review of Draft 2025 Erie County Consolidated Annual Performance Report (CAPER)

Below for your review is the link to the PDF version of the draft 2025 Erie County Consolidated Annual Performance Report (CAPER) for the following 2025 grant programs:

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

2025 CAPER site: **https://www3.erie.gov/environment/reports-documents**

Please forward all comments to my attention at the Erie County Department of Environment and Planning, Edward A. Rath County Office Building, Room 1014, 95 Franklin Street, Buffalo, NY 14202. Comments will be accepted through 4:00 P.M. on Friday, June 26, 2026.

It should also be noted that a call-in public hearing will be held on Wednesday, June 17, 2026, at 9:30 A.M., in Room 1004 of the Edward A. Rath County Office Building, 95 Franklin Street, Buffalo, NY 14202. The call-in number is 858-2468 – Meeting Number 6409, Attendee Access Code 3690.

Please call me at (716) 858-2194 should you have any questions.

FOR IMMEDIATE RELEASE
June 11, 2026

NYSEG · RG&E
Part of the Avangrid family

NYSEG and RG&E Prepared for Storm Response

Strong storms may cause outages throughout Companies' service areas

BINGHAMTON, N.Y. — June 11, 2026, 3:30 p.m. — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) are preparing for severe weather expected Thursday and Friday that could cause widespread outages throughout their service areas.

Current forecasts call for scattered rain and thunderstorms beginning Thursday. The initial system will move east on Friday as another front moves in that brings an increased risk for strong storms Western New York. Wind gusts during the peak of the storm could reach 60 miles per hour at peak intensity, potentially causing trees to fall on wires and poles, causing outages.

The companies' storm readiness team has been monitoring weather forecasts, finalizing plans, readying crews and equipment, and mobilizing employees for storm duty. Additional contract tree and line crews are on standby to support restoration efforts if outages occur.

Company Preparations

Readying Crews
In preparation for the event, the Companies has pre-staged additional line and tree personnel across the state to assist with restoration efforts if needed. Company and contractor crews will be onsite and prepared to facilitate an effective and efficient response should outages occur.

Equipment Summary
The line and tree crews will be prepared to respond to any storm-related issues with bucket trucks, auger trucks, wood chippers, dump trucks, and backhoes.

How to Stay Up to Date
NYSEG and RG&E will provide updates throughout the event to the general public on their website and social media channels (Facebook and Twitter). Customers should also sign up for email alerts and download the NYSEG or RG&E mobile app to get the most up-to-date information.

Safety Tips
The Companies also offer customers the following reminders to prepare for the storm and stay safe if power outages do occur.

Before a storm strikes:

- You can use our mobile apps to report and check the status of outages. To download the application, customers should search "AVANGRID" in the Apple or Android app stores and select "NYSEG" or "RG&E". The application is free to download.
- Sign up for Outage Alerts to receive updates automatically by phone, text, or email as the Companies update the status of the restoration process in their area. Customers can sign up for outage alerts by visiting here for NYSEG and here for RG&E.
- Keep battery-operated flashlights and radios on hand, along with supplies of drinking water and non-perishable foods.
- Make sure that smart phones, tablets, and other mobile devices are fully charged.
- Fill your car's fuel tank.

Stay Away from Downed Wires:

- Stay at least 30 feet from a downed power line.
- If a downed wire comes in contact with your vehicle, stay inside and wait for help. If you must get out because of fire or other danger, jump clear of the vehicle to avoid any contact with the vehicle and the ground at the same time. Land with your feet together and hop with feet together or shuffle away; don't run or stride.
- **NYSEG customers should call 1.800.572.1131** and **RG&E customers should call 1.800.743.1701** to report downed power lines or other hazardous situations.

During a Power Interruption:

- Contact neighbors to see if their power is off. A loss of power may be the result of a blown fuse or a tripped circuit breaker.
- To report a power interruption, contact NYSEG at 1.800.572.1131 or RG&E at 1.800.743.1701.
- Keep refrigerators and freezers closed as much as possible. Most food will last 24 hours if you minimize the opening of refrigerator and freezer doors.

Power Restoration Priorities:
The Companies' first priorities are to respond to reports of downed power lines to keep the public safe. **NYSEG customers are asked to call 1.800.572.1131 and RG&E customers are asked to call at 1.800.743.1701** to report downed wires. Once this vital public safety work is complete, the Companies will:

- Assess the damage to the electricity delivery system.
- Develop a detailed restoration plan.
- Make repairs as quickly as possible.

For additional information, including storm preparation tips, storm safety information, generator safety information, restoration priorities and emergency resources, visit Outage Central at **NYSEG.com** or **RGE.com** and on the Companies' social media pages:

- Facebook: @NYSEandG
- Twitter: @NYSEandG
- Instagram: @nyseg.co
- Facebook: @RochGandE
- Twitter: @RGandE
- Instagram: @rochestergasandelectric

# # #

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

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

About Avangrid: Avangrid, Inc. is a leading energy company in the United States working to meet the growing demand for energy for homes and businesses across the nation through service, innovation, and continued investments by expanding grid infrastructure and energy generation projects. Avangrid has offices in Connecticut, New York, Massachusetts, Maine, and Oregon, including operations in 25 states with approximately $50 billion in assets, and has two primary lines of business: networks and power. Through its networks business, Avangrid owns and operates seven electric and natural gas utilities, serving more than 3.4 million customers in New York and New England. Through its power generation business, Avangrid operates more than 80 energy generation facilities across the United States, and the company has a capacity of over 11 GW capable of powering over 3.1 million customers. Avangrid employs approximately 8,500 people and has been recognized by JUST Capital as one of the JUST 100 companies – a ranking of America's best corporate citizens – in 2025 for the fifth consecutive year. The company was named among the World's Most Ethical Companies in 2025 for the seventh consecutive year by the Ethisphere Institute. Avangrid is a member of the group of companies controlled by Iberdrola, S.A. For more information, visit www.avangrid.com.

Media Contact:
Michael Baggerman
mbaggerman@nyseg.com
716.368.1284

Summary of SEQRA Changes in 2026-2027 Enacted State Budget, TED Part R

As part of the 2026-2027 Enacted State Budget, TED Part S, amends the State Environmental Quality Review Act, or SEQRA, by adding new definitions, creating deadlines for certain agency determinations, establishing a new category of SEQRA-exempt "qualified actions," and clarifying that these exemptions do not override other applicable federal, state, or local laws, including local zoning and land use authority.

The law applies to pending proceedings on and after its effective date, except for actions where a determination requiring an environmental impact statement was made before the effective date.

Adds new definitions to ECL § 8-0105

- Adds a definition of "previously disturbed site," meaning a parcel that:
  - Has been substantially altered at least two years before the permit or authorization application;
  - Was altered by an occupied, formerly occupied, or demolished building, or by another improvement or use;
  - In smaller municipalities outside Census-defined urban areas, abuts, adjoins, or is opposite another parcel that has also been occupied, formerly occupied, improved, or used for at least two years;
  - Is generally not located in a FEMA 100-year floodplain or special flood hazard area, unless the municipality has adopted elevation requirements for new construction;
  - Is not currently used for agricultural purposes and has not been used for agricultural purposes during the immediately preceding two years or during three of the last five years; and
  - Is not located in a designated coastal erosion hazard area.

- Adds a definition of "small community water system," meaning a public water system that serves at least five service connections used by year-round residents, or regularly serves at least 25 year-round residents, and serves fewer than 3,300 people.

- Adds a definition of "public school facilities," meaning certain educational facilities in New York City under the jurisdiction of the New York City Department of Education.

Creates deadline for initial EIS determination (amends ECL § 8-0109[4])

The responsible agency must make an initial determination regarding whether an environmental impact statement is required:

- As early as possible in the formulation of the proposed action; and
- No later than one year after the establishment of a lead agency.

Creates deadline for EIS completion and release (amends ECL § 8-0109[5])

An agency must prepare and make the EIS available within two years after determining that a draft EIS is required.

- The agency may extend the deadline in writing after consulting with the applicant.
- The decision to extend the deadline remains within the agency's discretion.
- Any extension may provide only the additional time necessary to complete the draft EIS.

In determining whether additional time is necessary, the agency may consider:

- Changes made by the applicant to the project design after scoping that result in new significant environmental impacts;
- Additional actions that could not reasonably have been anticipated during scoping;
- The applicant's failure to timely provide necessary information despite the agency's good-faith efforts; or
- Delays caused by circumstances beyond the control of the agency or the applicant.

Creates new SEQRA exemptions for "qualified actions" (amends ECL § 8-0111)

One of the most significant changes in TED Part S is the creation of five new categories of "qualified actions" that are exempt from SEQRA review. In determining whether an application is exempt, the responsible agency must consider the project as a whole and determine that every aspect of the action either:

- Meets the criteria for one of the new exemptions; or
- Is otherwise exempt from SEQRA.

The five new qualified actions are:

1. Certain housing projects in municipalities outside New York City

Qualifying housing construction must:

- Be connected to existing community or public water and sewer systems at the commencement of habitation;
- Be located on a previously disturbed site;
- Contain no more than 20 percent commercial, retail, community facility, or other non-industrial non-residential uses by gross floor area;
- Not exceed 100 dwelling units;
- Not exceed 20 dwelling units if located in a city, town, or village without zoning;
- Not exceed 300 dwelling units if located within a Census-defined urban area; and
- Not consist only of the construction of one single-family residence on a parcel of one acre or more.

2. Certain public park and trail projects on a previously disturbed site

Qualifying projects include:

- Public parks, provided the project does not include performance centers, athletic stadiums, mass-gathering venues, or other buildings or structures that do not serve public park, recreation, or open-space purposes; and
- Multi-use bicycle and pedestrian trails.

3. Certain New York City public school facilities
The bill exempts certain New York City public school facility projects that meet the statutory criteria.

4. Certain water and wastewater infrastructure projects
Qualifying projects include projects that:
- Replace, rehabilitate, or reconstruct municipal water or wastewater infrastructure in-kind and on the same site, including lead service line replacement;
- Replace, rehabilitate, upgrade, or reconstruct an existing small community water system, including lead service line replacement; or
- Provide sewer service to a disadvantaged community served by one or more inadequate sewage treatment systems, where DEC has determined that the project does not require a permit or approval under specified provisions of the Environmental Conservation Law.

5. Green infrastructure retrofits
The bill exempts certain green infrastructure retrofit projects.

Adds hazardous-materials certification requirements for certain exempt projects

For certain housing and public school facility projects, Part S requires compliance with hazardous-materials-related safeguards. Depending on the type of action, the applicant may be required to certify that:
- It complied and will continue to comply with all applicable laws, rules, and regulations regarding hazardous waste;
- A Phase I Environmental Site Assessment has been conducted in accordance with federal all-appropriate-inquiries regulations;
- The applicant has followed or will follow all applicable recommendations of the Phase I Environmental Site Assessment; and
- The applicant will report contamination at, on, or under the parcel as required by law.

These requirements do not apply to qualified actions initiated by an agency or where the applicant was previously granted an exemption for the same parcel under the relevant provisions.

Creates deadline for determining whether an action qualifies for exemption

For actions involving applications for permits or authorizations, the responsible agency must determine whether the action qualifies for one of the new SEQRA exemptions within 120 days of receiving the application.

- The agency may extend the deadline in writing after consulting with the applicant.
- The extension generally may not exceed 30 days.
- An extension beyond 30 days is permitted only where:

- The applicant changes the application after submission in a way that relates to exemption eligibility;
- The applicant fails to timely provide necessary information despite the agency's good-faith efforts; or
- Circumstances beyond the control of the agency or applicant cause delay.

If the agency fails to make a determination within the required time limits, the applicant may bring an Article 78 proceeding seeking appropriate relief, including a court order directing the agency to make a determination by a specified deadline.

Adds statute of limitations provision (amends ECL § 8-0111 by adding new subdivision 7)

- The time to commence a proceeding to review an agency determination under SEQRA, or under SEQRA's implementing rules or regulations, begins when the agency determination approving or disapproving the action becomes final and binding on the petitioner or the person the petitioner represents.

Adds construction clause preserving other laws and local authority (amends ECL § 8-0111 by adding new subdivision 8)

- The bill provides that nothing in the law supersedes, limits, modifies, or affects requirements or procedures under federal, state, or local laws governing historic preservation or historic properties.
- The bill also provides that it does not affect other applicable laws, rules, regulations, standards, criteria, or permitting procedures relating to matters such as: Disadvantaged communities; Stormwater management; Water quality; Air quality; Soil erosion and drainage; Freshwater wetlands; Tidal wetlands; Critical environmental areas; Threatened or endangered species; or Other applicable statutory or regulatory standards, criteria, and permitting procedures.
- The bill further preserves the authority and discretion of cities, towns, and villages under applicable state or local law relating to zoning and land use, including things like site plan review; discretionary zoning or land use approvals; traffic studies; contamination testing; and determinations regarding wastewater and drinking water capacity.

TOWN OF BOSTON – RESOLUTION NO. 2026-49

ALLOWING SOUTHTOWNS SLAMMERS SOFTBALL TO PLACE TEMPORARY STRUCTURE ON TOWN PROPERTY

WHEREAS, the Town of Boston has an agreement to permit "Southtowns Slammers Softball" to use its storage shed at the softball fields at an agreed upon location; and

WHEREAS, Southtowns Slammers Softball for several years has used a temporary structure near Diamond 4 on the Town's property behind townhall to store equipment; and

WHEREAS, the existing structure sustained damage that cannot be repaired, and Southtowns Slammers wish to replace the damaged temporary structure with an equivalent or better temporary structure for the same purposes;

NOW THEREFORE BE IT

RESOLVED, that Southtowns Slammers Softball League hereby is authorized to install a new 12-foot by 12-foot temporary structure at Diamond 4 to store Southtowns Slammers Softball League Equipment with the following conditions:

1. Southtowns Slammers Softball League shall pay all costs associated with installing and maintaining the structure, and removing the existing structure;
2. The structure will be removed at the expense of Southtowns Slammers Softball League upon 90-days' written notice from the Town, for any reason deemed appropriate by the Town Board;
3. The temporary structure will be installed in an area agreed to by the Parks Department; and
4. The new temporary structure will be removed immediately if Southtowns Slammers Softball League ceases to maintain liability insurance naming the Town as an additional insured.

On June 17, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2026 - 50

AUTHORIZATION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT WITH DRESCHER MALECKI LLP FOR ACCOUNTING SERVICES

WHEREAS, the Town Board desires to enter into a professional services agreement with Drescher Malecki LLP for purposes of performing accounting services for the Town; and

WHEREAS, Drescher Malecki LLP submitted a proposal dated January 1, 2026 to provide the following services:

- Review of the Annual Financial Report as submitted to New York State;
- Review of General Recordkeeping Requirements for Town Justices;
- Review of General Recordkeeping Requirements for Tax Collecting Officers;
- Review of General Recordkeeping Requirements for Town Clerks; and
- Accounting services and projects of the Town as otherwise agreed upon.

NOW, THEREFORE BE IT

RESOLVED, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to enter into a professional services agreement with Drescher Malecki LLP for purposes of performing accounting services during the year ending December 31, 2026 for the Town at the rates set forth in the proposal dated January 1, 2026.

On June 17, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

DRESCHER & MALECKI LLP
2721 Transit Road, Suite 111
Elma, New York 14059
Telephone: 716.565.2299
Fax: 716.389.5178

January 1, 2026

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

Dear Supervisor Keding:

Drescher & Malecki LLP ("D&M", "we", "us" or "our") is pleased to provide the Town of Boston (the (the "Town" or "you") with the professional services described below. This letter, and the attached Terms and Conditions Addendum and any other attachments incorporated herein (collectively, "Agreement"), confirms our understanding of the terms and objectives of our "accounting services" engagement and the nature and limitations of the services we will provide during the year ending December 31, 2026. This engagement between the Town and our firm will be governed by the terms of this Agreement.

Accounting Services. Upon request of the Town, D&M is available to provide the following accounting services:

- Review of the Annual Financial Report as submitted to New York State.
- Review of General Recordkeeping Requirements for Town and Village Justice Courts.
- Review of General Recordkeeping Requirements for Tax Collecting Officers.
- Review of General Recordkeeping Requirements for Town Clerks.
- Accounting services and projects of the Town as agreed upon between D&M and the Town.
- Additional services upon request and regular communication as questions or concerns arise.

When applicable, we will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARSs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on financial information within our work product.

Our engagement cannot be relied upon to identify or disclose any financial information misstatements relating to our work product, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Nichole M. Ruf is the engagement director for the accounting services specified in this letter. Her responsibilities include supervising D&M's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign any relevant reports. In performing our services, D&M will comply with the AICPA's Code of Professional Conduct, which includes the ethical principles applicable to the services we have agreed to perform.

Town's Responsibility. The Town is responsible for the accuracy and completeness of records, documents, explanations, and other information, including significant judgements, you provide to us for the engagement. The Town will provide us with trial balances and other supporting data needed to perform our procedures. The Town is responsible for adopting sound accounting policies to maintain an adequate and efficient accounting system to allow for the safeguarding of assets, the proper authorization transactions, retention of adequate supporting documentation for those transactions and the design of a system of effective internal controls.

The Town is responsible to prevent and detect fraud and to ensure that the Town complies with the laws and regulations applicable to its activities. By your signature below, you also acknowledge that the Town is responsible for all management decisions and responsibilities and for designating Ellie Pericak, Town Bookkeeper, whom you believe has suitable skills, knowledge, and experience to oversee our preparation of the Town's financial information. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Confidentiality. During the course of this engagement we may have access to proprietary information of the Town, including, without limitations, oral and written information and material concerning or pertaining to personnel information, plans and/or projects. We acknowledge that such information, regardless of its form, is confidential and proprietary to the Town, and that we shall not use, copy, or disclose the information in whole or in part in any manner or to any person or entity without the express prior written consent of a duly authorized officer of the Town.

Indemnity. To the extent we are acting on behalf of the Town and at the direction of management, the Town agrees to indemnify us for any damages that may result from our good faith actions.

Fees. The Town will only be billed for actual time worked. We will bill based on the hours of service provided at the following discounted hourly rates from January 1, 2026 through December 31, 2026: partners/directors $225; senior managers $200; managers $175; supervisory staff $150; and, staff $100.

* * * * * *

Sincerely,

Drescher & Malecki LLP

Accepted and approved by the Town of Boston, New York:

____

Hon. Jason Keding, Supervisor
Town of Boston, New York

Terms and Conditions Addendum

Overview

This addendum to the engagement letter describes our standard terms and conditions ("Terms and Conditions") related to our provision of services to you. This addendum and the accompanying engagement letter comprise your agreement with us ("Agreement"). If there is any inconsistency between the engagement letter and this Terms and Conditions Addendum, the engagement letter will prevail to the extent of the inconsistency.

For the purposes of this Terms and Conditions Addendum, any reference to "we," "us," or "our" is a reference to Drescher & Malecki LLP, and any reference to "you," or "your" is a reference to the party or parties that have engaged us to provide services. References to "Agreement" mean the engagement letter or other written document describing the scope of services, any other attachments incorporated therein, and this Terms and Conditions Addendum.

Billing and Payment Terms

We will bill you for our professional fees and out-of-pocket costs monthly as work progresses. Payment is due within 30 days of the date on the billing statement.

Electronic Data Communication and Storage

In the interest of facilitating our services to you, we may send data over the Internet, or store electronic data via computer software applications hosted remotely on the Internet or clouds. Your confidential electronic data may be transmitted or stored using these methods. We may use third party service providers to store or transmit this data, such as providers of tax return preparation software. In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws, regulations, and professional standards. We require our third party vendors to do the same.

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third party vendors. You consent to our use of these electronic devices and applications and submission of confidential client information to third party service providers during this engagement.

Third Party Service Providers or Subcontractors

In the interest of enhancing our availability to meet your professional service needs while maintaining service quality and timeliness, we may use a third party service provider to assist us in the provision of services to you which may include receipt of your confidential information. This provider has established procedures and controls designed to protect client confidentiality and maintain data security. As the paid provider of professional services, our firm remains responsible for exercising reasonable care in providing such services, and our work product will be subjected to our firm's customary quality control procedures. By accepting the terms and conditions of our engagement, you are providing your consent and allow us to disclose your confidential information to a third party service provider, if such disclosure is necessary to deliver professional service or provide support services to our firm.

Terms and Conditions Addendum

Records Management

Record Retention and Ownership

We will return all your original records and documents provided to us at the conclusion of the engagement. Your records are the primary records for your operations and comprise the backup and support for your work product. Our copies of your records and documents are not a substitute for your own records and do not mitigate your record retention obligations under any applicable laws or regulations.

Workpapers and other documents created by us are our property and will remain in our control. Copies are not to be distributed without our prior written consent. Our workpapers will be maintained by us in accordance with our firm's record retention policy and any applicable legal and regulatory requirements.

Our firm destroys workpaper files after a period of seven (7) years. Catastrophic events or physical deterioration may result in damage to or destruction of our firm's records, causing the records to be unavailable before the expiration of the retention period as stated in our record retention policy.

Working Paper Access Requests by Regulators and Others

State, federal and foreign regulators may request access to or copies of certain workpapers pursuant to applicable legal or regulatory requirements. Requests may also come in the form of peer review, ethics investigations or in the sale of the accounting practice. If requested, access to such workpapers will be provided under the supervision of firm personnel. Regulators may request copies of selected workpapers to distribute the copies or information contained therein to others, including other governmental agencies.

If we receive a request for copies of selected workpapers, provided that we are not prohibited from doing so by law or regulation, we agree to inform you of such request as soon as practicable. You may, within the time permitted for our firm to respond to any request, initiate such legal action as you deem appropriate at your own expense to limit the disclosure of information. If you take no action within the time permitted for us to respond, or if your action does not result in a judicial order protecting us from supplying requested information, we may construe your inaction or failure as consent to comply with the request.

Summons or Subpoenas

All information you provide to us in connection with this engagement will be maintained by us on a strictly confidential basis. If we receive a summons or subpoena which our legal counsel determines requires us to produce documents from this engagement or testify about this engagement and we are not prohibited from doing so by law or regulation, we agree to inform you of such summons or subpoena as soon as practical.

You may, within the time permitted for our firm to respond to any request, initiate such legal action as you deem appropriate at your sole expense to attempt to limit discovery. If you take no action within the time permitted for us to respond, or if your action does not result in a judicial order protecting us from supplying requested information, we may construe your inaction or failure as consent to comply with the request. If we are not a party to the proceeding in which the information is sought, you agree to reimburse us for our professional time and expenses, as well as the fees and expenses of our legal counsel, incurred in responding to such requests. This paragraph will survive termination of this Agreement.

Disclaimer of Legal and Investment Advice

Terms and Conditions Addendum

Our services under this Agreement do not constitute legal or investment advice. We recommend that you retain legal counsel and investment advisors to provide such advice.

Limitations on Oral and Email Communications

We may discuss with you our views regarding the treatment of certain items or decisions you may face. We may also provide you with information in an email. Any advice or information delivered orally or in an email (rather than through a memorandum delivered as an email attachment) will be based upon limited research and a limited discussion and analysis of the underlying facts. Additional research or a more complete review of the facts may affect our analysis and conclusions.

Due to these limitations and the related risks, it may or may not be appropriate to proceed with any decision solely on the basis of any oral or email communication. You accept all responsibility, except to the extent caused by the gross negligence or willful misconduct of Drescher & Malecki LLP, for any loss, cost or expense resulting from your decision (i) not to have us perform the research and analysis necessary to reach a more definitive conclusion and (ii) to instead rely on an oral or email communication. The limitation in this paragraph will not apply to an item of written advice that is a deliverable of a separate engagement. If you wish to engage us to provide formal advice on a matter on which we have communicated orally or by email, we will confirm this in a separate engagement letter.

Management Responsibilities

While Drescher & Malecki LLP can provide assistance and recommendations, you are responsible for management decisions and functions, and for designating an individual with suitable skill, knowledge or experience to oversee any services Drescher & Malecki LLP provides. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services. You are ultimately responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

Conflicts of Interest

If we, in our sole discretion, believe a conflict has arisen affecting our ability to deliver services to you in accordance with either the ethical standards of our firm or the ethical standards of our profession, we may be required to suspend or terminate our services without issuing our work product.

Alternative Dispute Resolution

If a dispute arises out of or relates to this engagement letter including the scope of services engagement contained herein, or the breach thereof, and if the dispute cannot be settled through negotiation, the parties agree first to try to settle the dispute by mediation administered by the American Arbitration Association ("AAA") under the Professional Accounting and Related Services Dispute Resolution Rules before resorting to arbitration, litigation, or some other dispute resolution procedure. The mediator will be selected by agreement of the parties. If the parties cannot agree on a mediator, a mediator shall be designated by the AAA. Any mediator so designated must be acceptable to all parties. The mediation will be conducted in New York State. The mediation will be treated as a settlement discussion and, therefore, will be confidential. The mediator may not testify for either party in any later proceeding related to the dispute. No recording or transcript shall be made of the mediation proceedings. The costs of any mediation proceedings shall be shared equally by all parties. Any costs for legal representation shall be borne by the hiring party.

Terms and Conditions Addendum

Loss Limitation and Indemnification

Drescher & Malecki LLP's liability for all claims, damages, and costs arising from this engagement is limited to three times the total amount of fees paid by you to Drescher & Malecki LLP for services rendered under this agreement.

You agree to indemnify, defend, and hold harmless Drescher & Malecki LLP and any of its partners, principals, shareholders, officers, directors, members, employees, agents or assigns with respect to any and all claims arising from this engagement, regardless of the nature of the claim, and including the negligence of any party, excepting claims arising from the gross negligence or intentional acts of the firm.

Designation of Venue and Jurisdiction

In the event of a dispute, you and we agree that the courts of the state of New York, County of Erie, shall have jurisdiction, and we agree to submit all disputes to the courts of the state of New York, County of Erie or the U.S. District Court for the Western District of New York, which is the proper and most convenient venue for resolution. We also agree that the law of the state of New York shall govern all such disputes.

Proprietary Information

You acknowledge that proprietary information, documents, materials, management techniques and other intellectual property we use are a material source of the services we perform and were developed prior to our association with you. Any new forms, software, documents or intellectual property we develop during this engagement for your use shall belong to us, and you shall have the limited right to use them solely within your business. All reports, templates, manuals, forms, checklists, questionnaires, letters, agreements and other documents which we make available to you are confidential and proprietary to us. Neither you, nor any of your agents, will copy, electronically store, reproduce or make available to anyone other than your personnel, any such documents. This engagement letter will apply to all materials whether in digital or "hard copy" format.

Statute of Limitations

You agree that any claim arising out of this Agreement shall be commenced within one (1) year of the delivery of the work product to you, regardless of any longer period of time for commencing such claim as may be set by law. A claim is understood to be a demand for money or services, the service of a suit, or the institution of arbitration proceedings against Drescher & Malecki LLP.

Termination and Withdrawal

We reserve the right to withdraw from the engagement without completing services for any reason, including, but not limited to, your failure to comply with the terms of this engagement letter or as we determine professional standards require.

Terms and Conditions Addendum

Assumption

All parties acknowledge and agree that the terms and conditions of this agreement will inure to any successor accounting firm by way of a merger or acquisition. As such, all rights and obligations under this engagement letter shall survive and be in force to the fullest extent permitted by law or regulation.

Severability

If any portion of this agreement is deemed invalid or unenforceable, said finding shall not operate to invalidate the remainder of the terms set forth in this engagement letter.

Entire Agreement

This engagement letter, including the Terms and Conditions Addendum and any other attachments, encompasses the entire agreement of the parties and supersedes all previous understandings and agreements between the parties, whether oral or written. Any modification to the terms of this engagement letter must be made in writing and signed by both parties.

* * * * *

TOWN OF BOSTON – RESOLUTION NO. 2026 - 51

APPROVING JUSTICE COURT AUDIT

WHEREAS, pursuant to Uniform Justice Court Act§ 2019-a, each Town Justice must present their records and docket for an audit to be performed by the Town Board or an accountant retained by the Town Board to perform such an audit; and

WHEREAS, Town Justices Calcedonio W. Calabrese and Debra K. Bender duly have presented their records and docket to the Town Board, and Dresher and Malecki LLP performed an audit of those records on April 16, 2026; and

WHEREAS, the Town Board has reviewed the audit report prepared by Drescher and Malecki; and

WHEREAS, the records of the Town Justices have been duly examined and the fines therein collected have been turned over to the proper officials of the Town of Boston as required by law;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby approves the audit report prepared by Dresher and Malecki, LLP; and

IT IS FURTHER RESOLVED, that the Town Clerk forward a copy of this Resolution and the Dresher and Malecki, LLP, audit report to the Office of Court Administration.

On June 17, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON, NEW YORK

Statement of Changes in Cash Balances and Statement of Cash Receipts and Cash Disbursements of the Town Justices for the Year Ended December 31, 2025

TOWN OF BOSTON, NEW YORK
Town Justices
Table of Contents
Year Ended December 31, 2025

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Financial Statements:

Statement of Changes in Cash Balances....1

Statement of Cash Receipts and Cash Disbursements....2

TOWN OF BOSTON, NEW YORK
Town Justices
Statement of Changes in Cash Balances
Year Ended December 31, 2025

Cash balances, January 1, 2025	$	20,230
Add: Cash receipts		171,555
Deduct: Cash disbursements		178,542
Cash balances, December 31, 2025	$	13,243

TOWN OF BOSTON, NEW YORK
Town Justices
Statement of Cash Receipts and Cash Disbursements
Year Ended December 31, 2025

	Justice Debra Bender	Justice Kyle Calabrese	Total
Cash balances, January 1, 2025	$ 10,929	$ 9,301	$ 20,230
Cash receipts:			
Fines	78,099	93,456	171,555
Total cash receipts	78,099	93,456	171,555
Cash disbursements:			
Payments to Town Supervisor	79,950	96,112	176,062
Bail forfeitures & refunds	2,480	-	2,480
Total cash disbursements	82,430	96,112	178,542
Cash balances, December 31, 2025	$ 6,598	$ 6,645	$ 13,243

Appendix 10 – Annual Checklist for Review of Justice Court Records

Name of Municipality:	Town of Boston

Month Reviewed:	1/1/2025	**Through**	12/31/2025

Name of Justice:	Bender
	Calabrese

Review Performed By:	DM	**Date**	4/16/2026

Annual Checklist for Review of Justice Court Records

	Yes	No
Cash Receipts Book		
▶ Are pre-numbered receipt forms issued for all collections?	✔	○
▶ Are duplicate receipts kept for court records?	✔	○
▶ Are receipts recorded up-to-date?	✔	○
Last recorded receipt: # ________ *Date* — Bender: #19355 $25; Calabrese: #1863 $140		
▶ Is the receipt book maintained in a manner to identify date received, payer, and the amount of fines, fees, bail and other categories of collection?	✔	○
▶ Are deposits identified?	✔	○
▶ Are duplicate deposit slips kept for court records?	✔	○
▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)?	✔	○
▶ Are deposits recorded up-to-date?	✔	○
Last recorded deposit: Date __________ — Bender: 12/31/2025 $681; Calabrese: 12/31/25 $165		
▶ Is the receipt book totaled and summarized at the end of each month?	✔	○
Last Month Totaled and Summarized — Bender: December; Calabrese: December		
Cash Disbursements Book		
▶ Are pre-numbered checks used for all disbursements other than petty cash?	✔	○
▶ Are all checks signed by the Justice?	✔	○
▶ Are canceled checks (or check images) returned with bank statements and kept for court records?	✔	○
▶ Are checks recorded up-to-date?	✔	○
Last recorded check: # ________ *Date* — Bender: #1375 $4,984; Calabrese: #137 $5,278		
Bank Reconciliations		
▶ Are bank accounts reconciled proimptly after bank statements are received?	✔	○
Last Bank Reconciliation for Each Bank Account: Date Performed __________ *Month Endin[g]* — Bender: December, not dated; Calabrese: December, not dated		
Additional Supporting Records		
▶ Is a list of bail maintained?	✔	○
▶ Is a record of uncollected installment payments maintained?	✔	○

Annual Checklist for Review of Justice Court Records

Dockets and Case Files

	Yes	No
▶ Are separate dockets maintained for various classifications of cases, such as Vehicle and Traffic, Criminal, Civil and Small Claims?	✓	○
▶ Are case files maintained for all cases? If manual, an index is an alphabetical list of cases with case numbers as a cross-reference. This will assist in locating cases since case fi les are fi led by disposition date. If computerized, the index is maintained in the system and can be accessed at any time by name, ticket number or address.	✓	○
▶ Do dockets for disposed cases appear to be complete?	✓	○
▶ Do dockets for disposed cases agree with amounts reported?	✓	○

Cash Book Reconciliation

	Yes	No
▶ Is the cash book reconciled to the adjusted bankl balances at the end of each month?	✓	○
▶ Does the cash book total agree with the bank reconciliation and supporting informataion?	✓	○

Last Cash Reconciliation: Bender: January, not dated
*Date Performed*__________ Calabrese: January, not dated

Reports to the Division of Criminal Justice Services

	Yes	No
▶ Are reports made timely to the Division of Crininal Justice Services?	✓	○
▶ Has the court received any notices regarding late reporting? If yes, why were the reports late and what corrective actions were taken?__________________	○	✓

Reports to the Justice Court Fund

	Yes	No
▶ Are reports made timely to the Justice Court Fund?	✓	○
▶ Do reported amounts agree with docket dispositions and case files?	✓	○
▶ Do reported amounts agree with cash receipt and disbursement books?	✓	○

Last report submitted: Month Ending Bender: 1/5/2026
Calabrese: 1/5/2026

	Yes	No
▶ Has the court received any notices rega... If yes, why were the reports late and w... corrective actions were taken?__________________	○	✓

Annual Checklist for Review of Justice Court Records

	Yes	No
Reporting to the Department of Motor Vehicles - TSLED Program		
► Has the court received any notices regarding pending cases? If yes, why were the cases pending and what corrective actions were taken, if any___________	○	✓

Note: Cases over 60 days are eligible to be Scoffl awed. TSLED sends a monthly listing of pending cases to the Court. The court should respond either manually or electronically to TSLED with the outcome of these pending cases.

	Yes	No
► Are reports from TSLED to the court maintained and utilized?	✓	○

Last TSLED Report Available: Date 3/18/2026

Note: Courts can access reports on-line from TSLED at any time.

► How many cases are shown as pending in the last TSLED report? 50

	Yes	No
● Is the number of pending cases reasonable?	✓	○

- How many cases are shown as pending for more than 90 days? 0
- What actions have been taken to dispose of these cases? ___________

Overall Evaluation

Drescher & Malecki LLP has completed Appendix 10 Checklist - Review of Justice Court Clerk Records for the Town of Boston Justice Department on behalf of the Town Board for year ended December 31, 2025. DM 4/16/2026.

Memo

To: Town of Boston

From: Drescher & Malecki LLP

Date: 6/2/2026

Re: Office of the State Comptroller Checklists for Review of Departments

Town Justice

- **Bail Account** – While reviewing year end reconciliations for the Justice Department, it was noted that the bail bank accounts and respective bail listings include funds held for periods greater than 6 years. Justice Bender's bail account balance is higher than the Bail Activity Statement by $557 and Justice Calabrese's bail account is higher than the Bail Activity Statement by $3 at 12/31/2025. Per review of the Office of the New York State Comptroller, exonerated bail over 6 years should be surrendered to the Town and unidentified money in a justice's bank account should be reported and paid into the Justice Court Fund, where it will be retained by the State until the court can properly identify the funds. Should the court later determine the person who posted the bail, they should contact the Justice Court Fund and request a refund.

- **Bank Reconciliations** – While performing testing of the bank reconciliations for the Town Justice, it was noted that bank reconciliations are not signed and dated upon completion. Further, there is no secondary review. Per review of the Office of the New York State Comptroller, each Justice should review their related bank reconciliation and sign and date upon completion.

- **Bank Deposits** – While performing testing of the monthly reports for the Town Justice it was noted that, of the ten receipts collected for Justice Calabrese in April that were tested, one was deposited outside of the 72-hour window. The receipt was collected on a Friday and deposited in the bank on the following Wednesday. Sundays are not counted in the 72-hour deposit window and consequently the deposit was made one day late. Receipts should be deposited in the bank within 72 hours of collection, excluding Sundays and holidays.

TOWN OF BOSTON - RESOLUTION NO. 2026 - 52

STANDARD WORK DAY AND REPORTING RESOLUTION

WHEREAS, the New York State and Local Retirement System ("NYSLRS") requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and

WHEREAS, the form annexed hereto as Exhibit A is the one prescribed by NYSLRS; and

WHEREAS, the information contained on the annexed form is deemed complete and accurate to the best knowledge of the Town Board, except that Social Security Numbers are omitted from Exhibit A;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution attached hereto as Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

On June 17, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON
RESOLUTION NO. 2026-53

AUTHORIZING INTERMUNICIPAL AGREEMENT WITH THE TOWN OF CONCORD FOR TEMPORARY DOG CONTROL SERVICES

WHEREAS, the Town of Concord has requested temporary assistance from the Town of Boston to provide Dog Control Officer services during the period of August 14, 2026 through August 31, 2026, due to the unavailability of its own Dog Control Officer; and

WHEREAS, the Town of Boston is willing to provide such assistance on a temporary, one-time basis, subject to the terms of an Intermunicipal Agreement; and

WHEREAS, the proposed Intermunicipal Agreement provides that the Town of Boston shall not receive any general service fee for such assistance, but that the Town of Concord shall reimburse the Town of Boston for all actual costs incurred, including but not limited to transportation, veterinary expenses, boarding, and any other services rendered in connection with the handling and care of dogs from the Town of Concord; and

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance of shared services; and

WHEREAS, the Town Board finds that it is in the best interest of the Town to authorize this temporary cooperation to assist a neighboring municipality and ensure continuity of animal control services;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the Intermunicipal Agreement with the Town of Concord, substantially in the form presented, for the provision of dog control services from August 14, 2026 through August 31, 2026, with all costs to be reimbursed by the Town of Concord; and be it further

RESOLVED, that the Town Supervisor is hereby authorized to take any and all actions necessary to effectuate the terms of said Agreement.

On June 17, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

INTERMUNICIPAL AGREEMENT
FOR DOG CONTROL SERVICES

This Agreement is made and entered into by and between the Town of Boston, having offices located at 8500 Boston State Road, Boston, New York 14025, and the Town of Concord, having offices located at 86 Franklin Street, Springville, New York 14141, both being municipal corporations organized under the Laws of the State of New York and authorized to enter into this Agreement pursuant to Article 5-G of the General Municipal Law.

WITNESSETH

Section 1. Term.

This Agreement shall take effect on August 14, 2026, and shall automatically terminate on August 31, 2026, unless terminated earlier by written notice from either party. This is a one-time, non-renewing agreement.

Section 2. Services.

During the term of this Agreement, the Town of Boston shall make available its Dog Control Officer to respond to dog control matters occurring within the Town of Concord, including assistance with the capture, retrieval, and transport of dogs, subject to the availability of the Dog Control Officer.

Section 3. Fees and Reimbursement.

There shall be no service fee charged by the Town of Boston to the Town of Concord for the general availability of the Dog Control Officer. However, the Town of Concord agrees to fully reimburse the Town of Boston for all actual costs incurred in connection with any services rendered under this Agreement, including but not limited to veterinary expenses, boarding fees, rabies vaccinations, euthanasia services, and any other direct costs related to the handling of animals.

Section 4. Delivery of Dogs.

Any dogs impounded or seized in the Town of Concord pursuant to this Agreement shall be delivered to the animal shelter or holding facility designated by the Town of Concord. The Town of Boston Dog Control Officer shall transport the dog to that facility or coordinate delivery as otherwise arranged between the parties.

Section 5. Boarding and Care.

Boarding, evaluation, and care services shall be arranged and overseen by the Town of Concord through its designated animal shelter. However, if the Town of Boston incurs any direct expenses in relation to these services—such as transportation to veterinary care, vaccinations, or emergency shelter—the Town of Concord shall reimburse all such costs. This includes:

A. Veterinary care and vaccinations;
B. Spay/neuter procedures for dogs not retrieved within five (5) days;
C. Rabies vaccinations for unvaccinated dogs being reclaimed by owners;
D. Humane euthanasia, if deemed necessary by a licensed veterinarian; and
E. Any other direct costs borne by the Town of Boston related to the animal's custody.

Section 6. Billing and Payment.

The Town of Boston shall submit itemized invoices to the Town of Concord for any reimbursable expenses incurred. The Town of Concord shall remit payment within thirty (30) days of receipt of such invoice.

Section 7. Indemnification.

A. The Town of Boston shall defend, indemnify, and hold harmless the Town of Concord, its officers, employees, and agents, from any claims arising out of the negligence or misconduct of the Town of Boston in connection with this Agreement.
B. The Town of Concord shall defend, indemnify, and hold harmless the Town of Boston, its officers, employees, and agents, from any claims arising out of the negligence or misconduct of the Town of Concord in connection with this Agreement.
These indemnification provisions shall survive the termination of this Agreement.

Section 8. Miscellaneous.

A. This Agreement shall be governed by the laws of the State of New York, with venue for any litigation in Erie County.
B. This Agreement constitutes the entire agreement between the parties and may not be modified except in a writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the 17th day of June, 2026.

TOWN OF BOSTON

By: ____________________________________
Jason Keding, Supervisor

TOWN OF CONCORD

By: ____________________________________
Philip Drozd, Supervisor

RECEIVED
BOSTON TOWN CLERK

JUN 11 '26 AM9:5

June 8, 2026

Susan Thiel
Treasurer
Boston Fire Company Auxiliary
9630 S. Feddick Rd
Boston, NY 14025

Town of Boston
8500 Boston State Rd
Boston NY 14025

To Whom it May Concern: Boston Fire Co. Auxiliary would like to hold a Meat Raffle on Sat. Nov 7th 6p-10p at Patchin Fire Department 8333 Boston State Rd. This will be our 1st Meat raffle, and we are unsure of total costs or profits at this time. We will have 8-10 rounds of raffles to include a variety of meats raffled with no cover charge at the door.

The Raffle Committee was appointed at our April 2025 meeting to include the following members: Susan Thiel, Sandra Baker, Rachel Merta, Tracey Penrod, Denise Tatford, Amy Kramer and Marlene Pietraszewski.

Sincerely

Susan Thiel Susan Thiel

Boston Fire Co. Auxiliary Treasurer

TOWN OF BOSTON

Dear Town Supervisor and Board members,

I would like to submit a recommendation on hiring Daniel Navoa to replace Larry Rogers, who recently retired and fill the open MEO position. His resume and application is attached.

Respectfully,

Robert Telaak
Superintendent of Highways

ROBERT TELAAK, SUPERINTENDENT OF HIGHWAYS
8500 BOSTON STATE RD.•BOSTON, NEW YORK 14025-0383•PHONE (716) 941-5869•FAX (716) 941-3677