

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
July 15, 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 17, 2026
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for June 2026
2. Dog Control Officer Reports for May and June 2026
3. Code Enforcement Officer Reports April, May, June 2026
4. June Income Statement & Cash Balances
5. Erie County Sewer District No. 3, Board of Managers draft meeting minutes June 10, 2026
6. NYSEG Completes Upgrades at Cobble Hill Substation in Western New York
7. NYSEG and RG&E Respond to Outages Caused by Winds and Heavy Rain
8. Comp Alliance – Recommendations for Town of Boston
9. Firefly Admin Inc., Fire Protection District LOSAP Annual Report, January 1, 2026
10. Application for Use of Meeting Facility – Town of Boston, Justice Court
11. Patchin Fire Company – 2026 Officer List, Roster, and Verified Certificate
12. Boston Fire Company – 2026 Roster, Bylaws, and Verified Certificate
13. Boston Fire Company – 2025 form 990 Extension

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2026 – 54 Authorizing Expenditure from the Drainage Reserve Fund for the Anthony Gulf Streambank Stabilization Project
3. Resolution 2026 – 55 NYS Water Infrastructure Improvement Act – 2026 NYS Water Grant

4. Code Enforcement Officer Reed request to attend Code Training Conference
5. Letter from Director on behalf of Boston Free Library Association – request waiving the building permit and variance fees
6. Refer Todd Gallagher, 8325 Cole Road to Planning Board
7. Application for Use of Facility – Scott Fellows, Celebration of Life

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
JUNE 17, 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 7:33 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Martin and was seconded by Councilman Penders to approve the minutes of the June 3, 2026 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Selby upon review by the Town Board, that fund bills in the amount of \$205,331.50 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:

Town Clerk's Report for May 2026

May Income Statement and Cash Balances

2026 Town Clerk & Tax Collector Audit Reports

Erie County Department of Public Works – Zimmerman Rd (CR-437) and Mayer Rd (CR 471) All-Way Stop Traffic Study Request

Erie County Department of Public Works – Zimmerman Rd (CR-437) and Rice Rd (CR 233) All-Way Stop Traffic Study Request

Erie County Sewer District No. 3, Board of Managers meeting minutes April 15, 2026

Erie County Department of Environment and Planning – Consolidated Annual Performance Report

NYSEG and RG&E Prepared for Storm Response

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

New business:

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

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

Supervisor Keding stated the floor is closed.

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

**RESOLUTION 2026 - 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.

REGULAR BOARD MEETING
JUNE 17, 2026

DRAFT TOWN HALL
7:30 P.M.

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

five (5) Yes

Carried

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

RESOLUTION 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.

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 - 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 Drescher 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 Drescher and Malecki, LLP; and

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

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

five (5) Yes

Carried

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

RESOLUTION 2026 – 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 Exhibit A is the one prescribed by NYSLRS; and

WHEREAS, the information contained on the 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 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.

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

five (5) Yes

Carried

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

**RESOLUTION 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.

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

five (5) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Martin to approve the Boston Fire Company Auxiliary Meat Raffle Fundraiser request for November 7, 2026 from 6:00 pm to 10:00 pm at Patchin Fire hall, 8333 Boston State Road.

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

five (5) Yes Carried

Old business:

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to appoint Daniel Novoa to the MEO position in the Highway department.

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

Councilman Stephan

Yes

five (5) Yes

Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Expressed appreciation to the Board for approving Daniel Novoa's appointment, he is expected to be a strong addition to the department. The fuel tank system installation has been completed. Existing personnel and vehicles previously registered in the old system are ready to use the new system; however, any new trucks or personnel will need to be set up in person with staff member Jordan on Mondays, Tuesdays, or Wednesdays between 9:00 AM and 3:00 PM.

Over the past few weeks, the highway crew oil and stoned approximately eight miles of roads, with favorable results. He emphasized the importance of ongoing road maintenance, without surface treatment roads deteriorate rapidly due to road salt, moisture, and the declining quality of asphalt. He observed that Boston State Road, paved approximately twelve years ago in 2014, was milled this week in preparation for repaving, without continued maintenance the same outcome can be expected in another twelve years.

Millings obtained from the Boston State Road project would be directed toward improving the parking lot area near the football field. Scott in the Parks department would like to make the parking lot better.

Councilwoman Selby reported on the following:

Extended Father's Day wishes to all fathers in the community and encouraged residents to attend the Lions Club chicken barbecue on Father's Day. She also offered congratulations to Shane Quinlan, husband of Sandy Quinlan, on his retirement after more than 30 years of service to the Hamburg Central School District.

Councilman Penders reported on the following:

Echoed Father's Day sentiments and no additional report items for the month.

Councilman Stephan reported on the following:

Working to establish contact with residents regarding property easements in order to address a drainage issue in Town, noting that cooperation from property owners will be essential to moving that effort forward. He also encouraged residents to visit the local library and take advantage of its programming and resources.

Councilwoman Martin reported on the following:

Extended Father's Day greetings and reminded residents to enjoy the Independence Day fireworks, noting that the Board would not meet again until after the July 4th holiday.

Town Clerk Quinlan reported on the following:

Early voting is currently underway at Town Hall, with hours running noon to 9:00 PM on weekdays and 9:00 AM to 5:00 PM on weekends. There will be no primary election for Town of Boston positions on Tuesday, June 23rd. Reminder to residents of the Brinkerhoff Run taking place Saturday, June 20th at 10:00 AM, and advised those needing to travel during that time to plan accordingly by allowing extra time or departing before the 10:00 AM start. Lions Club Chicken Barbecue tickets are still available. Reminder to all drivers to be attentive to increased summer activity on the roads, including cyclists, motorcyclists, and children.

Supervisor Keding reported on the following:

Update on the three All-Way Stop traffic studies that had been requested through prior Town Board resolutions.

Regarding the Zimmerman Road (CR-437) and Mayer Road (CR-471) intersection, Erie County studied the intersection on October 29, 2025, and again on May 19, 2026, after spring vegetation had come into bloom. Warrants for an all-way stop were not met. The term "all-way stop" is Erie County's standard terminology for such studies and does not predetermine the outcome. Erie County's recommendation is to replace the existing 30-inch stop sign with a 36-inch stop sign featuring reflective red stripes, add a second stop sign on the opposing side of the roadway, and relocate stop ahead warning signs with yellow reflective post stripe covers closer to the intersection.

Regarding the Zimmerman Road (CR-437) and Rice Road (CR-233) intersection, the same study protocol was followed with studies conducted in October 2025 and May 2026. Erie County similarly recommended the installation of 36-inch stop signs and the placement of stop ahead warning signs with yellow reflective post stripe covers on Rice Road for westbound traffic approaching the intersection.

The third outstanding study, for the Feddick Road and Rice Road intersection — requested following a resident's appearance before the Board — remains pending, and the Board will report back upon receiving Erie County's findings.

Encouraging residents to sign up for TextMyGov, noting that communications regarding Independence Day are forthcoming. He credited Deputy Miller, Emergency Manager Pat Penrod, and Patchin Fire Company for their work on coordinating traffic management for the holiday event. Summer Concert Series will begin on July 7th, following the nation's 250th anniversary celebration, with performances scheduled each Tuesday through August. He noted that the lineup was developed

based on community input, with residents overwhelmingly requesting new acts. Residents with feedback were encouraged to reach out to the Supervisor's office or the Town of Boston Summer Concert Series Facebook page.

Erie County Clerk Mickey Kerns will be conducting mobile DMV sessions at Town Hall. Dates are not yet finalized, but sessions are anticipated to be held on Fridays to accommodate the two senior groups that regularly meet in the community room downstairs.

Water Phase 1 is nearly complete, with remaining work ongoing on Zimmerman Road. Advised residents to exercise caution near lane restrictions in that area noting that a pavement bump resulting from the decommissioning of a fire hydrant is being addressed by the County, the engineer, and the contractor. Water Phase 2 will be put out to bid upon receipt of approvals from the New York State Department of Environmental Conservation.

Regarding Erie County Sewer District No. 3, the district's budget passed at the most recent meeting. Boston residents should anticipate an approximate \$30 increase in their annual sewer bill beginning in 2027, primarily attributable to a \$2 million levy to build the fund balance for new infrastructure required under a New York State DEC consent order.

Reductions in chemical costs helped offset a portion of the increase.

Advised residents to avoid pouring grease down drains, noting that grease buildup in sewer lines has been a district-wide issue. A public outreach flyer on the topic will be distributed through social media across all municipalities served by Erie County Sewer District No. 3.

Hope everyone has a safe and happy Father's Day. Independence Day is on the horizon, Skylighters always does a great job.

Town Hall will be closed this coming Friday and the next regular Board meeting is scheduled for July 15, 2026.

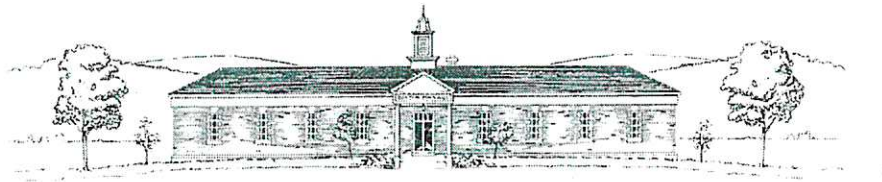
A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 7:57 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: July 15, 2026 Meeting

Abstract #1 – 2026 Payables	Journal #AP-5834		\$ 427,978.91
Less Credit – A Fund	Amazon	-	119.89
Less Credit – A Fund	Lineage	-	486.00
Less Credit – DB Fund	Emerling Ford	-	500.00
Less Credit – DB Fund	Genuine Parts Co – NAPA	-	388.52
Less Credit – SF Fund	Firefly Admin Inc.	-	711.83

425,772.67

Abstract #2 – July Contractual Payments	Journal #AP-5787	\$ 356,202.00
Abstract #3 – Fire LOSAP Contribution	Journal #AP-5835	\$ 400,000.00
Abstract #4 – Water Phase 1 (BAN Funded)	Journal #AP-5836	\$ 265,716.90

Total Payables Due

\$ 1,447,691.57

Breakout by Fund:	2026	Special Abstracts	Total
General (A) Fund:	\$ 54,724.17	\$ -	\$ 54,724.17
Highway (DB) Fund:	\$ 215,673.58	\$ -	\$ 215,673.58
Lighting (L30) Fund:	\$ 1,437.65	\$ -	\$ 1,437.65
Fire (SF) Fund:	\$ 3,909.17	\$ 756,202.00	\$ 760,111.17
Ambulance (SM) Fund:	\$ 3,109.59	\$ -	\$ 3,109.59
Refuse & Garbage (SG) Fund:	\$ 82,587.61	\$ -	\$ 82,587.61
Water Funds:	\$ -	\$ -	\$ -
Trust & Agency (TA):	\$ -	\$ -	\$ -
Capital Projects (H):	\$ 64,330.90	\$ 265,716.90	\$ 330,047.80

Total expenses submitted for approval:

\$ 425,772.67	\$ 1,021,918.90	\$ 1,447,691.57
----------------------	------------------------	------------------------

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

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

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

July 15, 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 - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		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	7/15/2026	Fund A00 AP Account	\$0.00	\$54,724.17	\$0.00		193
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2026-05-01 May 2026 - Justice Courts Funds to State/County	7/15/2026	Vendor#: 178	\$6,253.00	\$0.00	\$0.00		131
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 6/26/26 Reimb. Mileage Reimb. for Bank deposits, Joint Meetings, Training, Parking and Postage	7/15/2026	Vendor#: 1436	\$21.75	\$0.00	\$0.00		136
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 6/26/26 Reimb. Mileage Reimb. for Bank deposits, Joint Meetings, Training, Parking and Postage	7/15/2026	Vendor#: 1436	\$24.65	\$0.00	\$0.00		137
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 6/26/26 Reimb. Mileage Reimb. for Bank deposits, Joint Meetings, Training, Parking and Postage	7/15/2026	Vendor#: 1436	\$43.35	\$0.00	\$0.00		138
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 6/26/26 Reimb. Mileage Reimb. for Bank deposits, Joint Meetings, Training, Parking and Postage	7/15/2026	Vendor#: 1436	\$11.60	\$0.00	\$0.00		139
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 7/10/26 Reimb. Mileage for Deposits to NBT Bank (Round Trip 6 miles x \$0.725/mile x 6 trips) - 6/2, 6/9, 6/12, 6/16, 7/7, 7/10	7/15/2026	Vendor#: 1938	\$26.10	\$0.00	\$0.00		134
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Amazon Capital Services 1MG7-LKYK-4Q96 COURTS: RETURN (1) High-Yield Toner Cartridge from Invoice #1QFL-7FNV-LX44	7/15/2026	Vendor#: 2003	\$0.00	\$119.89	\$0.00		92
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 9957 - June 2026 June 2026 Visa Bill - Adobe	7/15/2026	Vendor#: 1863	\$239.88	\$0.00	\$0.00		81
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2606044 Accounting Services - April 1 - May 31, 2026 (27 hrs 2025 Departmental Audits)	7/15/2026	Vendor#: 1747	\$2,825.00	\$0.00	\$0.00		82
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 6/23/2026 ECTCTCA Monthly Meeting - 6/23/2026 + Mileage (30 miles x \$0.725)	7/15/2026	Vendor#: 1437	\$31.75	\$0.00	\$0.00		87
A00-1410-0401-0000	TOWN CLERK- CONTR	NYS TOWN CLERK'S ASSOC 2026-2027 NYSTCA Membership Dues 7/1/26 - 6/30/27	7/15/2026	Vendor#: 260	\$100.00	\$0.00	\$0.00		135
A00-1410-0401-0000	TOWN CLERK- CONTR	JAR Trophies & Engraving Inc. 62026 Name Plate for Deputy Town Clerk + Shipping	7/15/2026	Vendor#: 1989	\$34.00	\$0.00	\$0.00		67
A00-1420-0401-0000	ATTORNEY- CONTR	Lippes Mathias LLP 333705 Overhoff v ZBA, Town of Boston, Code Enforcement - Through 5/31/2026 (Resolution 2026-10)	7/15/2026	Vendor#: 2149	\$125.00	\$0.00	\$0.00		60

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 13198 Zoning Board of Appeals of the Town Of Boston, NY - Claim of NY Boston II, LLC - General Litigation (Article 78)	7/15/2026	Vendor#: 633	\$2,275.00	\$0.00	\$0.00	11	
A00-1430-4000-0000	PERSONNEL- CONTR	Allison Koczur 6/11/26 Reimb. 2026 Compliance Training Food - Sub platter/Pizza	7/15/2026	Vendor#: 1859	\$82.00	\$0.00	\$0.00	22	
A00-1430-4000-0000	PERSONNEL- CONTR	Allison Koczur 6/11/26 Reimb. 2026 Compliance Training Food - Sub platter/Pizza	7/15/2026	Vendor#: 1859	\$44.28	\$0.00	\$0.00	23	
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6877082 DocuWare Cloud Storage - Software Support 7/1/26 - 7/31/26	7/15/2026	Vendor#: 2080	\$306.00	\$0.00	\$0.00	88	
A00-1620-0200-0000	BUILDINGS- EQUIP	Johnson Controls Fire Protection LP 54142547 Install and Program new Fire Alarm System - 4007ES Hybrid FACP and Starlink Radio (PO #411 / Resolution 2026-36)	7/15/2026	Vendor#: 352	\$6,670.32	\$0.00	\$0.00	105	
A00-1620-0400-0000	BUILDINGS- CONTR	McAllister Plumbing Heating & Cooling 32748 Annual Backflow Testing - North Boston Park Pavilion	7/15/2026	Vendor#: 1573	\$182.07	\$0.00	\$0.00	91	
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 343174 BUILDINGS: Bowl Cleaner; freight	7/15/2026	Vendor#: 236	\$244.71	\$0.00	\$0.00	112	
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 342394 BUILDINGS: Dynasty Enzo Snake Cherry; freight	7/15/2026	Vendor#: 236	\$221.63	\$0.00	\$0.00	77	
A00-1620-0400-0000	BUILDINGS- CONTR	VACINEK HEATING & ROOFING, INC 46517 Snack Shack - Flush Valve w/ Sensor (womens restroom)	7/15/2026	Vendor#: 1563	\$827.50	\$0.00	\$0.00	78	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 70232 July 2026 Pest Control Service - Town Hall	7/15/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00	95	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2026 BLDG Acct. #1475 - Invoice #'s 189163, 189239, 189313, 189390, 189401, 189402, 189403	7/15/2026	Vendor#: 24	\$16.98	\$0.00	\$0.00	96	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2026 BLDG Acct. #1475 - Invoice #'s 189163, 189239, 189313, 189390, 189401, 189402, 189403	7/15/2026	Vendor#: 24	\$76.24	\$0.00	\$0.00	97	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2026 BLDG Acct. #1475 - Invoice #'s 189163, 189239, 189313, 189390, 189401, 189402, 189403	7/15/2026	Vendor#: 24	\$97.96	\$0.00	\$0.00	98	

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		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. - June 2026 BLDG Acct. #1475 - Invoice #'s 189163, 189239, 189313, 189390, 189401, 189402, 189403	7/15/2026	Vendor#: 24	\$25.99	\$0.00	\$0.00	99	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2026 BLDG Acct. #1475 - Invoice #'s 189163, 189239, 189313, 189390, 189401, 189402, 189403	7/15/2026	Vendor#: 24	\$9.99	\$0.00	\$0.00	100	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2026 BLDG Acct. #1475 - Invoice #'s 189163, 189239, 189313, 189390, 189401, 189402, 189403	7/15/2026	Vendor#: 24	\$21.98	\$0.00	\$0.00	101	
A00-1620-0400-0000	BUILDINGS- CONTR	IRR SUPPLY CENTERS 62277631-00 Flush Valve for Snack Shack Toilet + Nylon Strap for Parks	7/15/2026	Vendor#: 1264	\$138.34	\$0.00	\$0.00	155	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 13YT-P96W-DFQ6 BUILDINGS: 1-ply Toilet Paper for Parks Bathroom	7/15/2026	Vendor#: 2003	\$105.00	\$0.00	\$0.00	129	
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. 51783841 1 Box of Trash Bags for Buildings (7-10 Gallon Clear Can Liners)	7/15/2026	Vendor#: 699	\$39.03	\$0.00	\$0.00	24	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 69546 Treated Ants in Upstairs of Town Hall	7/15/2026	Vendor#: 1811	\$150.00	\$0.00	\$0.00	25	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4272636830 All Buildings - Mats & Supplies	7/15/2026	Vendor#: 1758	\$199.84	\$0.00	\$0.00	34	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4272636830 All Buildings - Mats & Supplies	7/15/2026	Vendor#: 1758	\$46.39	\$0.00	\$0.00	35	
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 73016994101 Acct. #15447649 - NYSEG Energy Supply - Town Hall (6/26) 7200 kwh	7/15/2026	Vendor#: 2100	\$556.13	\$0.00	\$0.00	32	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1QJY-FHGQ-RRYN BUILDINGS: Flushable Toilet Covers	7/15/2026	Vendor#: 2003	\$16.69	\$0.00	\$0.00	19	
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 18652106040626 Paint and Brushes for Fence - Buildings	7/15/2026	Vendor#: 294	\$78.73	\$0.00	\$0.00	20	
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 72181184580626 Paint for Fence - Buildings	7/15/2026	Vendor#: 294	\$273.19	\$0.00	\$0.00	21	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 69130 June 2026 Pest Control Services - Town Hall	7/15/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00	14	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 6/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (7200 kwh)	7/15/2026	Vendor#: 37	\$670.08	\$0.00	\$0.00	2	

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS65479499 Acct. #974809- 972543 - National Fuel Gas Supply (June 2026)	7/15/2026	Vendor#: 2103	\$153.79	\$0.00	\$0.00		8
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701062126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (6/29/26 - 7/28/26); Fees & Surcharges	7/15/2026	Vendor#: 1242	\$340.00	\$0.00	\$0.00		62
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701062126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (6/29/26 - 7/28/26); Fees & Surcharges	7/15/2026	Vendor#: 1242	\$22.71	\$0.00	\$0.00		63
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701062126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (6/29/26 - 7/28/26); Fees & Surcharges	7/15/2026	Vendor#: 1242	\$150.00	\$0.00	\$0.00		64
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301061426 Acct. #142054301 - Elevator Phone (6/15/26 - 7/14/26); Fees & Surcharges	7/15/2026	Vendor#: 1242	\$49.11	\$0.00	\$0.00		43
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6147504920 Cell Phones for Town - June 2026	7/15/2026	Vendor#: 53	\$31.26	\$0.00	\$0.00		181
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4274151245 All Buildings - Mats & Supplies	7/15/2026	Vendor#: 1758	\$199.84	\$0.00	\$0.00		183
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY HEALTH DEPT. QUAZ202764387 2026 Health Dept. Permit for Snack Shack	7/15/2026	Vendor#: 1045	\$147.00	\$0.00	\$0.00		186
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 7/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - July 2026 (6 CCF)	7/15/2026	Vendor#: 726	\$15.57	\$0.00	\$0.00		177
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65479499 Acct. #974809- 972543 - National Fuel Gas Supply (June 2026)	7/15/2026	Vendor#: 2103	\$37.52	\$0.00	\$0.00		10
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 6/26 - Acct. #1003-3567- 107 Acct. #1003-3567-107 - Boys & Girls Club (1363 kwh)	7/15/2026	Vendor#: 37	\$186.71	\$0.00	\$0.00		3
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 73025246501 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (6/26) 1363 kwh	7/15/2026	Vendor#: 2100	\$105.33	\$0.00	\$0.00		33
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 63595 July 2026 Pest Control Service - Highway Department	7/15/2026	Vendor#: 1811	\$55.00	\$0.00	\$0.00		94
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	McAllister Plumbing Heating & Cooling 32747 Annual Backflow Testing - Highway Meter Pit	7/15/2026	Vendor#: 1573	\$182.07	\$0.00	\$0.00		90

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026	Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	McAllister Plumbing Heating & Cooling 32749 Annual Backflow Testing - Trooper Barracks Hot Rock	7/15/2026	Vendor#: 1573	\$182.07	\$0.00	\$0.00	89
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 70206 July 2026 Pest Control Service - Trooper Barracks	7/15/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00	93
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	TRI-R MECHANICAL SERVICES 102288 Service Call at Trooper Barracks (2.5 hrs) - HVAC Issues	7/15/2026	Vendor#: 641	\$390.00	\$0.00	\$0.00	132
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4272636830 All Buildings - Mats & Supplies	7/15/2026	Vendor#: 1758	\$141.89	\$0.00	\$0.00	38
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 69124 June 2026 Pest Control Service - Trooper Barracks	7/15/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00	13
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Trane U.S., Inc. 990599543 HVAC Controls Troubleshoot at Trooper Barracks (PO 733)	7/15/2026	Vendor#: 2044	\$2,580.00	\$0.00	\$0.00	170
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00006675 June 2026 IT System Support (1 hr)	7/15/2026	Vendor#: 1703	\$125.00	\$0.00	\$0.00	189
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00006620 May 2026 IT System Support (1 Hr)	7/15/2026	Vendor#: 1703	\$125.00	\$0.00	\$0.00	12
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-050892 July 2026 - VOIP Phone Systems (20 Extensions)	7/15/2026	Vendor#: 1947	\$408.00	\$0.00	\$0.00	80
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	EATON OFFICE SUPPLY CO., INC. PINV1352779 Central Print/Mail - 20 Cases of Paper	7/15/2026	Vendor#: 1320	\$799.80	\$0.00	\$0.00	79
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	KAREN MILLER 6/26/26 Reimb. Mileage Reimb. for Bank deposits, Joint Meetings, Training, Parking and Postage	7/15/2026	Vendor#: 1436	\$19.58	\$0.00	\$0.00	140
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 42264770 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	7/15/2026	Vendor#: 2039	\$171.13	\$0.00	\$0.00	26
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 377673 Kyocera/TASKalfa 4054ci (Mail Room) Printing Costs (4/13/26 - 7/12/26)	7/15/2026	Vendor#: 1239	\$149.76	\$0.00	\$0.00	190
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV363101 Mail Machine Maintenance 7/9/26 - 7/8/27 (NEW Contract #N26062193-01) - Less pro-rated credit from prior lease	7/15/2026	Vendor#: 1489	\$960.00	\$0.00	\$0.00	187
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV363101 Mail Machine Maintenance 7/9/26 - 7/8/27 (NEW Contract #N26062193-01) - Less pro-rated credit from prior lease	7/15/2026	Vendor#: 1489	\$0.00	\$486.00	\$0.00	188
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	United States Treasury 2026 - IRS Form 720 Pymt EIN 16-6002185 - PCOR Fee for HRA plan yr ending 11/30/2025	7/15/2026	Vendor#: 2001	\$42.24	\$0.00	\$0.00	167

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 7012026 July 2026 - Grant Writing Services	7/15/2026	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00	42	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73019324401 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (6/26) 10 kwh	7/15/2026	Vendor#: 2100	\$0.78	\$0.00	\$0.00	29	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73019322401 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (6/26) 251 kwh	7/15/2026	Vendor#: 2100	\$19.39	\$0.00	\$0.00	30	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73019325901 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (6/26) 52 kwh	7/15/2026	Vendor#: 2100	\$4.02	\$0.00	\$0.00	31	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/26 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	7/15/2026	Vendor#: 37	\$24.27	\$0.00	\$0.00	4	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/26 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (251 kwh)	7/15/2026	Vendor#: 37	\$57.34	\$0.00	\$0.00	5	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/26 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (52 kwh)	7/15/2026	Vendor#: 37	\$30.01	\$0.00	\$0.00	6	
A00-3510-0400-0000	DOG CONTROL- CONTR	TOWN OF EDEN 6/15/26 Reimb. Town of Boston Portion of Eden Vet Clinic Invoice 2315737 (Stray Dog - 16 Days Boarded + Euthanasia = Total Bill was \$1201.99)	7/15/2026	Vendor#: 1164	\$601.00	\$0.00	\$0.00	55	
A00-3510-0400-0000	DOG CONTROL- CONTR	RUCKER LUMBER INC. BLDG Acct. - June 2026 BLDG Acct. #1475 - Invoice #'s 189163, 189239, 189313, 189390, 189401, 189402, 189403	7/15/2026	Vendor#: 24	\$24.99	\$0.00	\$0.00	102	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6147504920 Cell Phones for Town - June 2026	7/15/2026	Vendor#: 53	\$31.26	\$0.00	\$0.00	180	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6147504920 Cell Phones for Town - June 2026	7/15/2026	Vendor#: 53	\$62.52	\$0.00	\$0.00	179	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1G49-CTXC-DFW6 CODE ENFORCEMENT: Paper clips, pens, binder clips, Letter Opener, Sticky note pads	7/15/2026	Vendor#: 2003	\$35.02	\$0.00	\$0.00	121	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	MARK CHIDDY 2025 & 2026 Boot 2025 & 2026 Boot Allowance	7/15/2026	Vendor#: 311	\$350.00	\$0.00	\$0.00	103	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6147504920 Cell Phones for Town - June 2026	7/15/2026	Vendor#: 53	\$31.26	\$0.00	\$0.00	182	

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 10572 Pre-Employment Urine & Drug Test 6/17/26 + Annual Program Fee on New Employee	7/15/2026	Vendor#: 1629	\$182.40	\$0.00	\$0.00	154	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 10559 Random DOT Urine & Drug Test (6/4/26)	7/15/2026	Vendor#: 1629	\$272.40	\$0.00	\$0.00	164	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4273593045 HIGHWAY: Uniforms	7/15/2026	Vendor#: 1758	\$77.79	\$0.00	\$0.00	159	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4274151245 All Buildings - Mats & Supplies	7/15/2026	Vendor#: 1758	\$66.99	\$0.00	\$0.00	184	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4274151245 All Buildings - Mats & Supplies	7/15/2026	Vendor#: 1758	\$68.04	\$0.00	\$0.00	185	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4272097062 HIGHWAY: Uniforms	7/15/2026	Vendor#: 1758	\$77.79	\$0.00	\$0.00	108	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4272845256 HIGHWAY: Uniforms	7/15/2026	Vendor#: 1758	\$77.79	\$0.00	\$0.00	109	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 2474398380 HIGHWAY: Uniforms	7/15/2026	Vendor#: 1758	\$88.75	\$0.00	\$0.00	151	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 2474398380 HIGHWAY: Uniforms	7/15/2026	Vendor#: 1758	\$44.09	\$0.00	\$0.00	152	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501062126 Acct. #144899501 - HWY - Fax/Alarm/Cable (6/29/26 - 7/28/26); Fees & Surcharges	7/15/2026	Vendor#: 1242	\$67.98	\$0.00	\$0.00	65	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501062126 Acct. #144899501 - HWY - Fax/Alarm/Cable (6/29/26 - 7/28/26); Fees & Surcharges	7/15/2026	Vendor#: 1242	\$10.50	\$0.00	\$0.00	66	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65479499 Acct. #974809- 972543 - National Fuel Gas Supply (June 2026)	7/15/2026	Vendor#: 2103	\$223.04	\$0.00	\$0.00	7	
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 73010528401 Acct. # 15446170 - NYSEG Energy Supply - HWY Barn (6/26) - 1080 kwh	7/15/2026	Vendor#: 2100	\$83.33	\$0.00	\$0.00	1	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4272636830 All Buildings - Mats & Supplies	7/15/2026	Vendor#: 1758	\$66.99	\$0.00	\$0.00	36	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4272636830 All Buildings - Mats & Supplies	7/15/2026	Vendor#: 1758	\$68.04	\$0.00	\$0.00	37	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 6/26 - Acct. #1001-3627- 434 Acct. #1001-3627-434 - St. Light, Entire R3 (2140 kwh)	7/15/2026	Vendor#: 37	\$1,827.57	\$0.00	\$0.00	116	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 6/26 - Acct. #1001-3627- 426 Acct. #1001-3627-426 - St. Light Entire R2 (894 kwh)	7/15/2026	Vendor#: 37	\$91.38	\$0.00	\$0.00	117	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73126729601 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (6/26) 894 kwh	7/15/2026	Vendor#: 2100	\$69.59	\$0.00	\$0.00	175	

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026	Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 6/26 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (272 kwh)	7/15/2026	Vendor#: 37	\$20.46	\$0.00	\$0.00	120
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73126738001 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (6/26) 2140 kwh	7/15/2026	Vendor#: 2100	\$166.61	\$0.00	\$0.00	172
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73126761201 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (6/26) 272 kwh	7/15/2026	Vendor#: 2100	\$21.17	\$0.00	\$0.00	173
A00-6410-0400-0000	PUBLICITY-CONTR	Allison Koczur 7/9/26 Reimb. Jotform - Bronze Tier for WIIA Grant Letters	7/15/2026	Vendor#: 1859	\$39.00	\$0.00	\$0.00	169
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Patricia Hice 7/7/26 Reimb. Reimbursements for Nutrition Program Supplies - Creamers	7/15/2026	Vendor#: 1856	\$34.56	\$0.00	\$0.00	111
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	LEO JENSEN 6/24/26 Reimb. Meals on Wheels Reimb. Feb - June 2026 (272 miles x \$0.725)	7/15/2026	Vendor#: 225	\$197.20	\$0.00	\$0.00	61
A00-7110-0400-0000	PARKS- CONTR	NYSEG 6/26 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (155 kwh)	7/15/2026	Vendor#: 37	\$47.87	\$0.00	\$0.00	44
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 73034883001 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (6/26) 500 kwh	7/15/2026	Vendor#: 2100	\$38.67	\$0.00	\$0.00	45
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 73053153101 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (6/26) 155 kwh	7/15/2026	Vendor#: 2100	\$12.01	\$0.00	\$0.00	47
A00-7110-0400-0000	PARKS- CONTR	NYSEG 6/26 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (500 kwh)	7/15/2026	Vendor#: 37	\$91.35	\$0.00	\$0.00	28
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks Acct. - May 2026 PARKS Acct. #1480 - Invoice #'s 189081	7/15/2026	Vendor#: 24	\$25.99	\$0.00	\$0.00	107
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. June 2026 - Parks June 2026 - Parks Gas (24.81 Gallons) & Diesel (99.86 Gallons)	7/15/2026	Vendor#: 90	\$97.01	\$0.00	\$0.00	122
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. June 2026 - Parks June 2026 - Parks Gas (24.81 Gallons) & Diesel (99.86 Gallons)	7/15/2026	Vendor#: 90	\$404.47	\$0.00	\$0.00	123
A00-7110-0400-0000	PARKS- CONTR	IRR SUPPLY CENTERS 62277631-00 Flush Valve for Snack Shack Toilet + Nylon Strap for Parks	7/15/2026	Vendor#: 1264	\$54.67	\$0.00	\$0.00	156
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 3636669 Parks: Air Filter Element, Engine Oil Filter, Oil Filter, Idler	7/15/2026	Vendor#: 1719	\$235.06	\$0.00	\$0.00	157

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Amazon Capital Services 1FR3-TGJY-HJKW BAND CONCERTS: Hard Candy, Candy Jars, Foldable Wagon	7/15/2026	Vendor#: 2003	\$157.06	\$0.00	\$0.00	130	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Gerard Werder 8/18/26 Concert 2026 Summer Concert Series - Performance fee 8/18/25 (Mid-Life Crisis)	7/15/2026	Vendor#: 2163	\$550.00	\$0.00	\$0.00	15	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Richard L. Suto Jr. 8/4/26 Concert 2026 Summer Concert Series - Performance fee 8/4/26 (One for the Road)	7/15/2026	Vendor#: 2093	\$600.00	\$0.00	\$0.00	16	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Richard L. Suto Jr. 8/11/26 Concert 2026 Summer Concert Series - Performance fee 8/11/26 (Rock a Billy Steve & BR3)	7/15/2026	Vendor#: 2093	\$550.00	\$0.00	\$0.00	17	
A00-7270-0400-0000	BAND CONCERTS- CONTR	August Bates 8/25/26 Concert 2026 Summer Concert Series - Performance fee 8/25/26 (Watch Your Step)	7/15/2026	Vendor#: 2164	\$500.00	\$0.00	\$0.00	18	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Springville Journal 234598 4th of July Insert (6/25/26)	7/15/2026	Vendor#: 1869	\$76.00	\$0.00	\$0.00	113	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART February 2026 February 2026 Reimbursement	7/15/2026	Vendor#: 45	\$132.05	\$0.00	\$0.00	68	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART March 2026 March 2026 Reimbursement	7/15/2026	Vendor#: 45	\$150.00	\$0.00	\$0.00	69	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART March 2026 March 2026 Reimbursement	7/15/2026	Vendor#: 45	\$147.50	\$0.00	\$0.00	70	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2026 April 2026 Reimbursement	7/15/2026	Vendor#: 45	\$20.00	\$0.00	\$0.00	71	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2026 April 2026 Reimbursement	7/15/2026	Vendor#: 45	\$2,089.96	\$0.00	\$0.00	72	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2026 April 2026 Reimbursement	7/15/2026	Vendor#: 45	\$47.92	\$0.00	\$0.00	73	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART April 2026 April 2026 Reimbursement	7/15/2026	Vendor#: 45	\$60.99	\$0.00	\$0.00	74	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART May 2026 May 2026 Reimbursements	7/15/2026	Vendor#: 45	\$222.50	\$0.00	\$0.00	75	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART May 2026 May 2026 Reimbursements	7/15/2026	Vendor#: 45	\$275.00	\$0.00	\$0.00	76	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART January 2026 January 2026 Reimbursement	7/15/2026	Vendor#: 45	\$75.00	\$0.00	\$0.00	168	

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 234600 Legal - ZBA Petition #'s 656, 658, 660, 661 + Affidavit	7/15/2026	Vendor#: 1869	\$59.32	\$0.00	\$0.00	115	
A00-8020-0400-0000	PLANNING- CONTR	Springville Journal 234599 Legal - PB Notice - Todd Schunk/Plat Approval (6/25/26) + Affidavit	7/15/2026	Vendor#: 1869	\$45.64	\$0.00	\$0.00	114	
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2026 Q2 Employer Reg No. 04-60383 6 - For Q2 2026 - Unemployment Benefit Reimbursement	7/15/2026	Vendor#: 213	\$1,800.00	\$0.00	\$0.00	178	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260619346146 Health Insurance Premiums - July 2026	7/15/2026	Vendor#: 1378	\$763.44	\$0.00	\$0.00	59	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A112182-IN HRA Admin Fee - June 2026	7/15/2026	Vendor#: 2054	\$55.69	\$0.00	\$0.00	53	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260619346146 Health Insurance Premiums - July 2026	7/15/2026	Vendor#: 1378	\$6,990.46	\$0.00	\$0.00	56	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 862696 Employee Funded Supplemental Health Ins. - June 2026	7/15/2026	Vendor#: 1887	\$716.58	\$0.00	\$0.00	51	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	7/15/2026	Fund DB0 AP Account	\$0.00	\$215,673.58	\$0.00	197	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 24803 -2" SCR Gravel 304.15 TP4 (49.70 tons)	7/15/2026	Vendor#: 212	\$670.95	\$0.00	\$0.00	161	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 71127 Chipseal Deanna Drive (669 Gallons CRS-2P) - Ryan Homes to Reimburse	7/15/2026	Vendor#: 549	\$2,995.11	\$0.00	\$0.00	104	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 71128 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)	7/15/2026	Vendor#: 549	\$181,648.45	\$0.00	\$0.00	106	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 24887 09F21HB-9.5mm<.3-402.09 Asphalt for POP (44.97 tons)	7/15/2026	Vendor#: 212	\$4,065.76	\$0.00	\$0.00	125	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 24407 09F21HB-9.5mm<.3-402.09 Asphalt for POP (10.98 tons) & Drainage (31.93 tons)	7/15/2026	Vendor#: 212	\$870.17	\$0.00	\$0.00	127	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 82647 Diesel Fuel - 2208.00 Gallons (\$3.7249 per gallon)	7/15/2026	Vendor#: 17	\$8,224.58	\$0.00	\$0.00	124	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 24348 -2" SCR Gravel 304.15 TP4 for Drainage (109.05 tons)	7/15/2026	Vendor#: 212	\$1,472.18	\$0.00	\$0.00	128	

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 24407 09F21HB-9.5mm<.3-402.09 Asphalt for POP (10.98 tons) & Drainage (31.93 tons)	7/15/2026	Vendor#: 212	\$2,959.89	\$0.00	\$0.00	126	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1NVL-FFRL-H631 HIGHWAY: Tape Measure, Ratchet Handle, Amber Strobe Light	7/15/2026	Vendor#: 2003	\$77.10	\$0.00	\$0.00	158	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 16036 PS12-19NE Pump + Freight	7/15/2026	Vendor#: 1988	\$955.35	\$0.00	\$0.00	153	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 57406041 Acetylene & Oxygen Cylinder Rental (5/20/26 - 6/20/26)	7/15/2026	Vendor#: 2009	\$187.72	\$0.00	\$0.00	141	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts May 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 341417, 341424, 341442, 341714, 341855, 341953, 342495, 342656, 343696	7/15/2026	Vendor#: 204	\$10.33	\$0.00	\$0.00	142	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts May 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 341417, 341424, 341442, 341714, 341855, 341953, 342495, 342656, 343696	7/15/2026	Vendor#: 204	\$36.00	\$0.00	\$0.00	143	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts May 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 341417, 341424, 341442, 341714, 341855, 341953, 342495, 342656, 343696	7/15/2026	Vendor#: 204	\$9.48	\$0.00	\$0.00	144	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts May 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 341417, 341424, 341442, 341714, 341855, 341953, 342495, 342656, 343696	7/15/2026	Vendor#: 204	\$27.23	\$0.00	\$0.00	145	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts May 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 341417, 341424, 341442, 341714, 341855, 341953, 342495, 342656, 343696	7/15/2026	Vendor#: 204	\$400.80	\$0.00	\$0.00	146	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts May 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 341417, 341424, 341442, 341714, 341855, 341953, 342495, 342656, 343696	7/15/2026	Vendor#: 204	\$0.00	\$76.00	\$0.00	147	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts May 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 341417, 341424, 341442, 341714, 341855, 341953, 342495, 342656, 343696	7/15/2026	Vendor#: 204	\$23.51	\$0.00	\$0.00	148	

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts May 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 341417, 341424, 341442, 341714, 341855, 341953, 342495, 342656, 343696	7/15/2026	Vendor#: 204	\$9.39	\$0.00	\$0.00	149	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts May 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 341417, 341424, 341442, 341714, 341855, 341953, 342495, 342656, 343696	7/15/2026	Vendor#: 204	\$0.00	\$312.52	\$0.00	150	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 453427 1/2" Assy, Swivel Adapter, Bushing	7/15/2026	Vendor#: 539	\$20.83	\$0.00	\$0.00	110	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 15956 Bestflex HP hose, wire hose, mfg hose	7/15/2026	Vendor#: 1988	\$521.93	\$0.00	\$0.00	165	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P27201 Fuel Filter, Filter Elements, Oil filters, Shipping	7/15/2026	Vendor#: 612	\$411.99	\$0.00	\$0.00	166	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 84985 (1) BFGoodrich Tire 265/70R17 All-Terrain	7/15/2026	Vendor#: 13	\$325.00	\$0.00	\$0.00	160	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 309768 Filter Assy, Exhaust kit, Core deposit (PO 414)	7/15/2026	Vendor#: 409	\$3,389.81	\$0.00	\$0.00	163	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. CM309768 Return Core Deposit from Invoice #309768	7/15/2026	Vendor#: 409	\$0.00	\$500.00	\$0.00	191	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 440216 Programmed PCM for '09 Ford F550	7/15/2026	Vendor#: 409	\$129.99	\$0.00	\$0.00	192	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 24956 Abrasive Sand for Winter (123.45 tons)	7/15/2026	Vendor#: 212	\$629.59	\$0.00	\$0.00	162	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 862696 Employee Funded Supplemental Health Ins. - June 2026	7/15/2026	Vendor#: 1887	\$633.56	\$0.00	\$0.00	52	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260619346146 Health Insurance Premiums - July 2026	7/15/2026	Vendor#: 1378	\$5,048.65	\$0.00	\$0.00	57	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260619346146 Health Insurance Premiums - July 2026	7/15/2026	Vendor#: 1378	\$763.44	\$0.00	\$0.00	58	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A112182-IN HRA Admin Fee - June 2026	7/15/2026	Vendor#: 2054	\$43.31	\$0.00	\$0.00	54	
H10-0600-0000-0000	ACCOUNTS PAYABLE	Fund H10 AP Account	7/15/2026	Fund H10 AP Account	\$0.00	\$64,330.90	\$0.00	196	
H10-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 2	Whitestone Associates 2005849 Geotechnical Investigation - May 2026 (Res.2026-17) = 100% complete	7/15/2026	Vendor#: 2158	\$62,320.00	\$0.00	\$0.00	48	

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

Created By: epericak

Journal Number: AP - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
H10-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 2	CC Environment & Planning 203636 Boston WM Phase 2 - Task 1 - Wetland Delineation - Watermain Route Contract Fee (Res. 2026-18)	7/15/2026	Vendor#: 2156	\$2,010.90	\$0.00	\$0.00	133	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	7/15/2026	Fund L30 AP Account	\$0.00	\$1,437.65	\$0.00	199	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 73126724601 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (6/26) 278 kwh	7/15/2026	Vendor#: 2100	\$21.63	\$0.00	\$0.00	174	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 73126725901 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (6/26) 1391 kwh	7/15/2026	Vendor#: 2100	\$108.29	\$0.00	\$0.00	171	
L30-5182-0401-0000	CONTRACTS	NYSEG 6/26 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1391 kwh)	7/15/2026	Vendor#: 37	\$1,259.09	\$0.00	\$0.00	118	
L30-5182-0401-0000	CONTRACTS	NYSEG 6/26 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light. Dist. 1, R2 (278 kwh)	7/15/2026	Vendor#: 37	\$48.64	\$0.00	\$0.00	119	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	7/15/2026	Fund SF0 AP Account	\$0.00	\$3,909.17	\$0.00	195	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 547924 North Boston Fire Co. - Physical (6/10/26)	7/15/2026	Vendor#: 1499	\$58.00	\$0.00	\$0.00	41	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 547923 Boston Fire Dept. - Physical (6/10/26)	7/15/2026	Vendor#: 1499	\$63.00	\$0.00	\$0.00	39	
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	Firefly Admin Inc. 5171 LOSAP Admin Retainer Payment 2026 (2/2)	7/15/2026	Vendor#: 2118	\$4,500.00	\$0.00	\$0.00	49	
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	Firefly Admin Inc. 5171 LOSAP Admin Retainer Payment 2026 (2/2)	7/15/2026	Vendor#: 2118	\$0.00	\$711.83	\$0.00	50	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	7/15/2026	Fund SG0 AP Account	\$0.00	\$82,587.61	\$0.00	198	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046440-2068-9 June 2026 Curb Service & Hazardous Waste Collection / May 2026 Recycling Charge (34.37 tons)	7/15/2026	Vendor#: 432	\$71,392.80	\$0.00	\$0.00	83	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046440-2068-9 June 2026 Curb Service & Hazardous Waste Collection / May 2026 Recycling Charge (34.37 tons)	7/15/2026	Vendor#: 432	\$7,707.70	\$0.00	\$0.00	84	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046440-2068-9 June 2026 Curb Service & Hazardous Waste Collection / May 2026 Recycling Charge (34.37 tons)	7/15/2026	Vendor#: 432	\$3,476.58	\$0.00	\$0.00	85	

July 15, 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 - 5834		Journal Desc: AP Batch 22		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046440-2068-9 June 2026 Curb Service & Hazardous Waste Collection / May 2026 Recycling Charge (34.37 tons)	7/15/2026	Vendor#: 432	\$10.53	\$0.00	\$0.00	86	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	7/15/2026	Fund SM0 AP Account	\$0.00	\$3,109.59	\$0.00	194	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 7/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - July 2026 (24 CCF)	7/15/2026	Vendor#: 726	\$19.59	\$0.00	\$0.00	176	
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 73042923901 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (6/26) 681 kwh	7/15/2026	Vendor#: 2100	\$52.68	\$0.00	\$0.00	46	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 547925 Boston EMS - Physicals, Respirator Tests, On Site PA/NP Services (6/10/26)	7/15/2026	Vendor#: 1499	\$2,826.00	\$0.00	\$0.00	40	
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 6/26 - Acct. #1001-6047- 341 Acct. #1001-6047-341 - Boston EMS Building (681 kwh)	7/15/2026	Vendor#: 37	\$144.21	\$0.00	\$0.00	27	
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS65479499 Acct. #974809- 972543 - National Fuel Gas Supply (June 2026)	7/15/2026	Vendor#: 2103	\$67.11	\$0.00	\$0.00	9	
Total Number of 199 Transactions			No Errors		\$427,978.91	\$427,978.91	\$0.00		

AP - 5834 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$55,330.06	\$55,330.06	\$0.00
DB0	\$216,562.10	\$216,562.10	\$0.00
H10	\$64,330.90	\$64,330.90	\$0.00
L30	\$1,437.65	\$1,437.65	\$0.00
SF0	\$4,621.00	\$4,621.00	\$0.00
SG0	\$82,587.61	\$82,587.61	\$0.00
SM0	\$3,109.59	\$3,109.59	\$0.00
Total	\$427,978.91	\$427,978.91	\$0.00

July 15, 2026 - A B S T R A C T – July Contractual Payments

Town of Boston Journal Proof Report Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5787		Journal Desc: AP Batch 24		Journal Date: 7/1/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	7/1/2026	Fund SF0 AP Account	\$0.00	\$356,202.00	\$0.00		4
SF0-3410-0401-0000	CONTRACTS	BOSTON FIRE COMPANY, INC. 2026 Contract - 2nd Pymt 2026 Fire Contract - 2nd payment	7/1/2026	Vendor#: 459	\$118,734.00	\$0.00	\$0.00		1
SF0-3410-0401-0000	CONTRACTS	NORTH BOSTON FIRE COMPANY 2026 Contract - 2nd Pymt 2026 Fire Contract - 2nd payment	7/1/2026	Vendor#: 401	\$118,734.00	\$0.00	\$0.00		2
SF0-3410-0401-0000	CONTRACTS	PATCHIN FIRE COMPANY 2026 Contract - 2nd Pymt 2026 Fire Contract - 2nd payment	7/1/2026	Vendor#: 1062	\$118,734.00	\$0.00	\$0.00		3
Total Number of 4 Transactions			No Errors		<u>\$356,202.00</u>	<u>\$356,202.00</u>	<u>\$0.00</u>		

AP - 5787 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
SF0	\$356,202.00	\$356,202.00	\$0.00
Total	\$356,202.00	\$356,202.00	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____

July 15, 2026 - A B S T R A C T - Fire LOSAP Contribution

Town of Boston Journal Proof Report Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5835		Journal Desc: AP Batch 23		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	7/15/2026	Fund SF0 AP Account	\$0.00	\$400,000.00	\$0.00	2	
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	Nationwide Retirement Plans 2026 Contribution 2026 LOSAP Contribution for the Town of Boston Fireman's Fund Service Award Program (per budget)	7/15/2026	Vendor#: 1655	\$400,000.00	\$0.00	\$0.00	1	
Total Number of 2 Transactions			No Errors		<u>\$400,000.00</u>	<u>\$400,000.00</u>	<u>\$0.00</u>		

AP - 5835 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
SF0	\$400,000.00	\$400,000.00	\$0.00
Total	\$400,000.00	\$400,000.00	\$0.00

July 15, 2026 - A B S T R A C T - Water Phase 1 (BAN Funded)

Town of Boston Journal Proof Report Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5836		Journal Desc: AP Batch 27		Journal Date: 7/15/2026		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	7/15/2026	Fund H04 AP Account	\$0.00	\$265,716.90	\$0.00	2	
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	716 Site Contracting Pay App #6 Waterline Replacements Phase 1 - Project #18901 (Period through 7/7/26)	7/15/2026	Vendor#: 2127	\$265,716.90	\$0.00	\$0.00	1	
Total Number of 2 Transactions			No Errors		<u>\$265,716.90</u>	<u>\$265,716.90</u>	<u>\$0.00</u>		

AP - 5836 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
H04	\$265,716.90	\$265,716.90	\$0.00
Total	\$265,716.90	\$265,716.90	\$0.00

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JUNE, 2026

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>8</u>	DECALS	<u>10.50</u>
<u>3</u>	MARRIAGE LICENSES NO. 26005 TO 26007	<u>52.50</u>
<u>6</u>	PHOTOCOPIES	<u>1.50</u>
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
<u>13</u>	FAXES	<u>3.25</u>

TOTAL TOWN CLERK FEES	87.75
------------------------------	--------------

A2110

<u>2</u>	VARIANCE	<u>400.00</u>
----------	----------	---------------

TOTAL A2110	400.00
--------------------	---------------

A2544

<u>74</u>	DOG LICENSES	<u>704.00</u>
-----------	--------------	---------------

TOTAL A2544	704.00
--------------------	---------------

A2555

<u>32</u>	BUILDING PERMITS	<u>2,147.50</u>
<u>2</u>	SITE PLAN REVIEW	<u>500.00</u>
<u>2</u>	CERTIFICATE OF OCCUPANCY	<u>100.00</u>
<u>2</u>	PLANNING BD SUB DIV REV	<u>400.00</u>
<u>28</u>	CERT OF COMPLIANCE	<u>1,400.00</u>
<u>3</u>	PUBLIC HEARING FEE	<u>300.00</u>
<u>2</u>	TEMPORARY CERT OF OCCUPY	<u>50.00</u>

TOTAL A2555	4,897.50
--------------------	-----------------

SR2130

<u>1</u>	REFUSE & GARBAGE	<u>163.16</u>
<u>60</u>	WM BAG STICKER	<u>180.00</u>
<u>2</u>	PRO ANNUAL FEE ADD. TOTE	<u>160.04</u>

TOTAL SR2130	503.20
---------------------	---------------

TOWN CLERK'S MONTHLY REPORT

JUNE, 2026

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	6,089.25
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	503.20
PAID TO NYSDEC FOR DECALS	179.50
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	88.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50

TOTAL DISBURSEMENTS

6,927.45

JULY 1, 2026

 July 6th 2026, SUPERVISOR
JASON KEDING

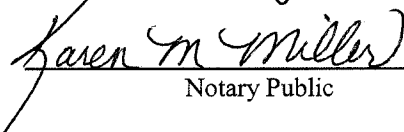
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

Subscribed and sworn to before me this


Town Clerk

2nd day of July 2026

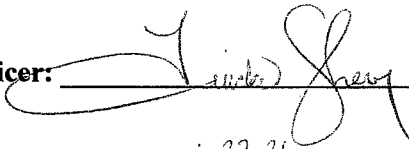

Notary Public

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

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : May 2024

<u>Dates of Month</u>	1st Week 1st - 7th	2nd Week 8th - 14th	3rd Week 15th - 21st	4th Week 22nd - 31st	TOTALS
Phone Calls Received	3	4	2	—	9
Phone Calls Returned	3	4	2	—	9
# of alive dogs picked up	—	—	—	—	—
# of dead dogs picked up	—	—	—	—	—
# of dogs released to owner	—	1	—	—	1
# of dogs euthenized	—	—	—	—	—
# of dogs adopted	—	—	—	—	—
# of dogs impounded	—	—	—	—	—

Signature of Dog Controll Officer: 

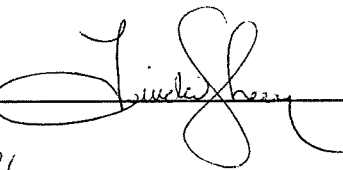
Date Submitted: 4.22.24

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : June 2024

Dates of Month

	1st Week 1st - 7th	2nd Week 8th - 14th	3rd Week 15th - 21st	4th Week 22nd - 31st	TOTALS
Phone Calls Received	1	1	4	4	10
Phone Calls Returned	1	1	4	4	10
# of alive dogs picked up	0	0	0	0	0
# of dead dogs picked up	0	0	0	0	0
# of dogs released to owner	0	0	0	0	0
# of dogs euthenized	0	0	1 by owner	0	1 by owner
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	0	0	0

Signature of Dog Controll Officer: 

Date Submitted: 7/8/24

END OF MONTH REPORT - APRIL 2026

BUILDING PERMITS

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
4/2/2026	B26-45	\$50.00	\$4,000.00	PETER MACHER	9690 TREVETT RD	ELECTRIC
4/7/2026	B26-46	\$50.00	\$0.00	TODD GREENERT	9996 TREVETT RD	DEMOLITION
4/6/2026	B26-47	\$50.00	\$16,650.00	ERIC GROSSMAN	7342 WOODLAND DR	FENCE
4/7/2026	B26-48	\$140.00	\$50,000.00	MATTHEW WENDLING	8344 BOSTON ST RD	COMMERCIAL STORAGE/BUSINESS
4/6/2026	B26-49	\$50.00	\$4,875.00	JUSTIN JASINSKI	8649 COLE RD	SHED
4/7/2026	B26-50	\$50.00	\$2,000.00	DAKOTA BALL	9637 BOSTON ST RD	SHED
4/7/2026	B26-51	\$50.00	\$6,600.00	ROSANNE SMITH	7288 BOSTON ST RD	DECK
4/7/2026	B26-52	\$50.00	\$9,506.00	KAREN GROTKE	4665 ECKHARDT RD	GENERATOR
4/10/2026	B26-53	\$50.00	\$20,000.00	KIRK IZARD	8616 COLE RD	ROOF
4/13/2026	B26-54	\$250.00		ALLIANCE HOMES		FLOODPLAIN DEVELOPMENT PERMIT
4/14/2026	B26-56	\$0.00	\$1,755.63	CHRISTOPHER WIETIG	8036 LOWER EAST HILL	SHED
4/14/2026	B26-57	\$50.00	\$7,000.00	CHRISTOPHER WIETIG	8036 LOWER EAST HILL	SHED
4/16/2026	B26-59	\$50.00	\$19,138.00	DENISE CLARK	7719 BACK CREEK	ROOF
4/17/2026	B26-60	\$50.00	\$6,100.00	CHRISTOPHER HIMES	4663 HAAG RD	ROOF
4/17/2026	B26-61	\$50.00	\$4,000.00	CHRISTOPHER HIMES	4663 HAAG RD	SHED
4/24/2026	B26-63	\$1,250.00	\$550,000.00	STEVE ZAPPIA	7470 BOSTON COLDEN RD	SFD W/ ATT GARAGE
4/21/2026	B26-64	\$50.00	\$11,500.00	ROBERT NEWBERRY	6069 THORNWOOD	PRIVATE GARAGE
4/23/2026	B26-66	\$100.00	\$31,000.00	RICHARD ROBERTS	7805 OMPHALIUS RD	SOLAR
4/21/2026	B26-67	\$1,700	\$348,375.00	ALLIANCE HOMES	7519 ZIMMERMAN RD LOT #2	SFD W/ ATT GARAGE
4/21/2026	B26-68	\$50.00	\$29,900.00	ANTONETTA KOWALEWSKI	8291 BOSTON STATE RD	ROOF
4/24/2026	B26-69	\$1,500.00	\$322,500.00	ALLIANCE HOMES	7559 ZIMMERMAN LOT #8	SFD W/ ATT GARAGE
4/22/2026	B26-70	\$50.00		EDWARD PIAZZA	7467 HEINRICH RD	ROOF
4/22/2026	B26-71	\$50.00		CARMEN GIMBRONE	6192 THORNWOOD	SHED
4/23/2026	B26-72	\$50.00	\$360.00	MARYJO BECKER	6924 BOSTON CROSS	SHED
4/23/2026	B26-73	\$50.00	\$0.00	SHARON OCKLET	8061 COLE RD	DEMOLITION
4/23/2026	B26-74	\$75.00	\$18,500.00	SHARON OCKLET	8061 COLE RD	DECK
4/27/2026	B26-76	\$50.00	\$11,269.00	KURT ADAMCHICK	5559 JOHNS TERRACE	GENERATOR
4/27/2026	B26-77	\$50.00	\$5,665.00	IRENE FEKETE	7587 BACK CREEK	ELECTRIC
4/27/2026	B26-78	\$50.00		JOELLE D'ARCY	6389 DEANNA DR	FENCE
4/30/2026	B26-80	\$50.00		RICHARD STUHR	8332 BOSTON ST RD	ELECTRIC
4/30/2026	B26-82	\$0.00	\$0.00	RYAN & HEATHER GANNON	7225 TRICIA LANE	SHED
4/2/2026	B24-178	\$370.00		NICK ARNO	5694 HERMAN HILL	PERMIT RENEWAL
4/29/2026	B25-46	\$932.50		MICHAEL GALANTE	6209 RICE RD	PERMIT RENEWAL
4/9/2026	B25-96	\$25.00		JEFF SNYDER	5521 JAMES DR	PLACARD
4/29/2026	B25-65	\$220.00	\$8,760.00	NBT BANK	7205 BOSTON STATE RD	SIGNS

TOTAL BUILDING PERMITS: 34

TOTAL BUILDING PERMIT FEES: \$7,662.50

TOTAL CEERTIFICATE OF COMPLIANCE: \$1,300.00

TOTAL CERTIFICATE OF OCCUPANCY: \$150.00

TOTAL TEMPORARY CEERTIFICATE OF OCCUPANCYS: \$50.00

TOTAL: \$9,162.50

END OF MONTH REPORT - APRIL 2026

CERTIFICATE OF COMPLIANCE

MONTH	PERMIT#	NAME	ADDRESS	FEE
4/2/2026	B26-45	PETER MACHER	9690 TREVETT RD	\$50.00
4/7/2026	B26-46	TODD GREENERT	9996 TREVETT RD	\$50.00
4/6/2026	B26-47	ERIC GROSSMAN	7342 WOODLAND	\$50.00
4/7/2026	B26-48	MATTHEW WENDLING	8344 BOSTON ST RD	\$50.00
4/6/2026	B26-49	JUSTIN JASINSKI	8649 COLE RD	\$50.00
4/7/2026	B26-50	DAKOTA BALL	9637 BOSTON ST RD	\$50.00
4/7/2026	B26-51	ROSEANNE SMITH	7288 BOSTON ST RD	\$50.00
4/7/2026	B26-52	KAREN GROTKE	4665 ECKHARDT RD	\$50.00
4/10/2026	B26-53	KIRK IZARD	8616 COLE RD	\$50.00
4/14/2026	B26-56	CHRISTOPHER WIETIG	8036 LOWER EAST HILL	\$50.00
4/14/2026	B26-57	CHRISTOPHER WIETIG	8036 LOWER EAST HILL	\$50.00
4/16/2026	B26-59	DENISE CLARD	7719 BACK CREEK RD	\$50.00
4/17/2026	B26-60	CHRISTOPHER HIMES	4663 HAAG RD	\$50.00
4/17/2026	B26-61	CHRISTOPHER HIMES	4663 HAAG RD	\$50.00
4/21/2026	B26-64	ROBERT NEWBERRY	6069 THORNWOOD DR	\$50.00
4/23/2026	B26-66	RICHARD ROBERTS	7805 OMPHALIUS RD	\$50.00
4/21/2026	B26-68	ANTONETTA KOWALEWSKI	8291 BOSTON ST RD	\$50.00
4/22/2026	B26-70	EDWARD PIAZZA	7467 HEINRICH RD	\$50.00
4/22/2026	B26-71	CARMEN GIMBRONE	6192 THORNWOOD DR	\$50.00
4/23/2026	B26-72	MARYJO BECKER	6924 BOSTON CROSS RD	\$50.00
4/23/2026	B26-73	SHARON OCKLER	8061 COLE RD	\$50.00
4/23/2026	B26-74	SHARON OCKLER	8061 COLE RD	\$50.00
4/29/2026	B26-65	NBT BANK	7205 BOSTON ST RD	\$50.00
4/27/2025	B26-76	KURT ADAMCHICK	5559 JOHNS TERRACE	\$50.00
4/27/2026	B26-77	IRENE FEKETE	7587 BACK CREEK RD	\$50.00
4/27/2026	B26-78	JOELLE D'ARCY	6389 DEANNA DR	\$50.00
TOTAL:	\$1,300.00			

END OF MONTH REPORT - APRIL 2026

CERTIFICATE OF OCCUPANCY

NAME	PERMIT#	NAME	ADDRESS	FEE
4/9/2026	B21-81	THE BABE CAVE SALON	9290 BOSTON ST RD	\$50.00
4/2/2026	B24-178	NICK ARNO	5694 HERMAN HILL	\$50.00
4/14/2026	B25-14	CHRISTOPHER WIETIG	8036 LOWER EAST HILL	\$50.00
TOTAL:	\$150.00			

END OF MONTH REPORT - APRIL 2026

TEMPORARY CERTIFICATE OF OCCUPANCY

MONTH	PERMIT#	NAME	ADDRESS	FEE
4/27/2026	B24-45	DANIEL ROBERTSOI	7374 BOSTON CROSS	\$25.00
4/29/2026	B25-46	MICHAEL GALANTE	6209 RICE RD	\$25.00
TOTAL:	\$50.00			

END OF MONTH REPORT - MAY 2026

BUILDING PERMITS

MONTH	PERMIT#	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
5/1/2026	B26-62	\$160.00	\$40,000.00	ANTHONY PRINCIPATO	7695 WOHLHUETER	POLE BARN
5/19/2026	B26-75	\$995.00	\$140,000.00	JOSEPH BATTAGLIA	7399 EDDY RD	SFD W/ ATT GARAGE
5/1/2026	B26-81	\$300.00	\$54,000.00	KYLE HOPPY	6177 WARD RD	RESIDENTIAL ADDITION
5/8/2026	B26-83	\$170.00	\$36,000.00	JESSE VONDELL	8800 ROCKWOOD	POLE BARN
5/26/2026	B26-84	\$125.00	\$30,000.00	JAMES LAPARE	7668 LOWER EAST HILL	RESIDENTIAL ADDITION
5/1/2026	B26-85	\$50.00	\$6,946.00	SHARYN BALLOU	6542 VALLEY VIEW	SUMP PUMP/DRAINAGE
5/4/2026	B26-87	\$50.00	\$12,482.00	STANLEY SEYLER	6215 WARD RD	GENERATOR
5/7/2026	B26-88	\$50.00	\$10,960.00	GLORIA CONSTANTINE	7288 BOSTON ST RD	GENERATOR
5/12/2026	B26-89	\$100.00	\$15,268.00	THOMAS BAKER	9690 TREVETT RD	SOLAR
5/7/2026	B26-90	\$50.00	\$9,375.00	DENNIS STOKLOSA	7936 HYWOOD DR	FEBCE
5/7/2026	B26-92	\$50.00	\$9,960.00	CHRISTINE ABRAMOWSKI	5638 MEADOW DR	GENERATOR
5/29/2026	B26-93	\$1,240.00	\$488,925.00	ALLIANCE HOMES	7539 ZIMMERMAN RD	SFD W/ ATT GARAGE
5/11/2026	B26-94	\$50.00	\$3,500.00	NICK JAGOW	7468 HEINRICH RD	PORCH
5/11/2026	B26-95	\$50.00	\$117,470.00	JAMES PRAWEL	6493 LUDON DR	ROOF
5/15/2026	B26-96	\$50.00		LORI RIKER	7545 VALLEY CIRCLE	DECK
5/11/2026	B26-97	\$50.00	\$12,282.00	DAWN DITTMAR	7246 BOSTN ST RD	SUMP PUMP/DRAINAGE
5/19/2026	B26-98	\$90.00	\$37,450.00	MATTHEW KLEIN	6392 DEANNA DR	PATIO ROOF
5/14/2026	B26-99	\$50.00	\$2,550.00	JOHN LUFFMAN	5667 HOMESTEAD	SUMP PUMP/DRAINAGE
5/14/2026	B26-100	\$50.00		JEFFREY FISHER	7588 LOWER EAST HILL	ELECTRIC
5/19/2026	B26-101	\$575.00	\$275,000.00	DARRYL WENER	7160 SERPENTINE	RESIDENTIAL ADDITION
5/18/2026	B26-102	\$50.00	\$5,000.00	SAMANTHA GAVIN	6429 KEVINTON PLACE	FENCE
5/22/2026	B26-104	\$90.00		DAN WINKLER	6365 PATCHIN RD	ACCESSORY BLDG
5/27/2026	B26-106	\$50.00	\$9,000.00	MICHAEL COOK	6525 FAIRLANE	SHED
5/27/2026	B26-107	\$10.00	\$0.00	PAUL EHREREICH	8945 BACK CREEK	PEDDLING PRODUCE
5/27/2026	B26-108	\$50.00	\$5,600.00	EDWARD PIAZZA	7473 HEINRICH RD	ROOF
5/29/2026	B26-109	\$50.00	\$3,000.00	DANIEL BALLARD	9290 BOSTN ST RD	SHED
5/28/2026	B26-110	\$1,130.00	\$475,000.00	MICHELLE CHMURA	6659 HOLIDAY DR	SFD W/ ATT GARAGE
5/29/2026	B26-111	\$50.00		MELODY LAUN	8669 MAPLELAWN	DEMOLITION
5/7/2026	B22-104	\$25.00		JAMES STAUB	6970 LIEBLER RD	TRUSS PLACARD
5/27/2026	B25-32	\$978.50		ED SIXT	7066 OMPHALIUS	PERMIT RENEWAL
5/13/2026	B25-73	\$160.00		NICOLE BAEZ	6652 HOLIDAY DR	PERMIT RENEWAL

TOTAL BUILDING PERMITS:	31	
TOTAL BUILDING PERMIT FEES:	\$6,948.50	
TOTAL CERTIFICATE OF COMPLIANCE:	\$1,100.00	
TOTAL CERTIFICATE OF OCCUPANCY:	\$0.00	WAIVED
TOTAL TEMPORARY CERTIFICATE OF OCCUPANCY	\$25.00	

TOTAL:	\$8,073.50
--------	------------

END OF MONTH REPORT

CERTIFICATE OF COMPLIANCE

MONTH	PERMIT#	NAME	LOCATION	FEE
5/1/2026	B26-62	ANTHONY PRINCIPATO	7695 WOHLHUETER	\$50.00
5/1/2026	B26-81	KYLE HOPPY	6177 WARD RD	\$50.00
5/8/2026	B26-83	JESSE VONDELL	8800 ROCKWOOD RD	\$50.00
5/1/2026	B26-85	SHARYN BALLOU	6542 VALLEY VIEW	\$50.00
5/4/2026	B26-87	STANLEY SEYLER	6215 WARD RD	\$50.00
5/7/2026	B26-88	GLORIA CONSTANTINE	7288 BOSTON ST RD	\$50.00
5/12/2026	B26-89	THOMAS BAKER	9690 TREVETT RD	\$50.00
5/7/2026	B26-90	DENNIS STOKLOSA	7936 HYWOOD DR	\$50.00
5/7/2026	B26-92	CHRISTINE ABRAMOWSKI	5638 MEADOW DR	\$50.00
5/11/2026	B26-94	NICK JAGOW	7468 HEINRICH RD	\$50.00
5/11/2026	B26-95	JAMES PRAWEL	6493 LIDON DR	\$50.00
5/15/2026	B26-96	LORI RIKER	7545 VALLEY CIRCLE	\$50.00
5/11/2026	B26-97	DAWN DITTMAR	7246 BOSTON ST RD	\$50.00
5/19/2026	B26-98	MATTHEW KLEIN	6392 DEANNA DR	\$50.00
5/14/2026	B26-99	JOHN LUFFMAN	5667 HOMESR=TEAD	\$50.00
5/14/2026	B26-100	JEFFREY FISHER	7588 LOWER EAST HILL	\$50.00
5/18/2026	B26-102	SAMANTHA GAVIN	6429 KEVINTON PLACE	\$50.00
5/22/2026	B26-104	DAN WINKLER	6365 PATCHIN RD	\$50.00
5/27/2026	B26-106	MICHAEL COOK	6525 FAIRLANE	\$50.00
5/27/2026	B26-108	EDWARD PIAZZA	7473 HEINRICH RD	\$50.00
5/29/2026	B26-109	DANIEL BALLARD	9290 BOSTON ST RD	\$50.00
5/29/2026	B26-111	MELODY LAUN	8669 MAPLELAWN	\$50.00
TOTAL:	\$1,100.00			

END OF MONTH REPORT

CERTIFICATE OF OCCUPANCY

MONTH	PERMIT#	NAME	LOCATION	FEE	
5/13/2026	B22-97	TOWN OF BOSTON	5678 MEADOW DR	\$0.00	(WAIVED FOR NORTH BOSTON PARK)

END OF MONTH REPORT

TEMPORARY CERTIFICATE OF OCCUPANCY

MONTH	PERMIT#	NAME	LOCATION	FEE
5/20/2026	B25-32	ED SIXT	7066 OMPHALIUS RD	\$25.00
TOTAL:		\$25.00		

END OF MONTH REPORT - JUNE 2026

BUILDING PERMITS

MONTH	PERMIT#	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
6/2/2026	B26-58	\$50.00	\$22,687.00	SUSAN STEWARD	7533 VALLEY CIRCLE	ROOF
6/5/2026	B26-79	\$0.00		COLLEEN ANTHONY	7437 CHESTNUT RIDGE	SHED
6/15/2026	B26-103	\$100.00		TIMOTHY FARINA	8970 BACK CREEK RD	SOLAR
6/2/2026	B26-112	\$50.00	\$12,108.00	BOB SANDY	5055 MAYER RD	GENERATOR
6/1/2026	B26-114	\$0.00	\$0.00	EDWIN GLAIR	5584 JOHN TERRACE	DEMOLITION
6/4/2026	B26-115	\$75.00	\$3,000.00	EDWIN GLAIR	5584 JOHN TERRACE	ABOVE GROUND POOL
6/3/2026	B26-116	\$50.00		SUE WHITE	7979 ZIMMERMAN RD	GENERATOR
6/3/2026	B26-117	\$250.00	\$78,985.00	CARL MASSINA	6072 THORNWOOD DR	INGROUND POOL
6/29/2026	B26-118	\$0.00	\$600.00	MELODY LAUN	8669 MAPLELAWN	SHED <100' NO FEE
6/17/2026	B26-119	\$250.00	\$65,545.00	MARK GARVELLI	6383 DEANNA DRIVE	INGROUND POOL
6/5/2026	B26-120	\$50.00	\$0.00	MITCH TUCKER	7126 PARKSIDE AVE	DEMOLITION
6/15/2026	B26-121	\$50.00	\$2,550.00	JOE COFFARO	6565 HILLSIDE DR	SUMP PUMP
6/15/2026	B26-123	\$0.00	\$0.00	STEVEN HORORWITZ	6141 WARD RD	VEGETABLE STAND
6/16/2026	B26-124	\$120.00	\$27,400.00	GERARD GUERRA	5829 SHERO ROAD	POLE BARN
6/17/2026	B26-125	\$50.00	\$13,184.00	NICHOLAS TOBER	6109 THORNWOOD	SUMP PUMP
6/16/2026	B26-126	\$50.00		VALERIE EVANGELISTA	6527 VALLEYVIEW LANE	ELECTRIC
6/29/2026	B26-127	\$75.00	\$4,120.00	PETER GUSETH	6588 HILLSIDE DR	ABOVE GROUND POOL.
6/17/2026	B26-128	\$50.00	\$5,489.00	ANN PAJAK	6394 DEANNA DR	GENERATOR
6/18/2026	B26-129	\$50.00	\$13,339.00	SUSAN PULLEY	7370 HUNN RD	SHED
6/17/2026	B26-130	\$50.00	\$14,079.00	RICHARD KNAB	5773 CLOVERFIELD	SUMP PUMP
6/18/2026	B26-131	\$50.00	\$24,944.00	DAVE ROY	7043 BOSTON COLDEN RD	ROOF
6/29/2026	B26-133	\$50.00	\$5,794.20	KAYLA CAPPUCCIO	6387 DEANNA DR	SHED
6/26/2026	B26-137	\$50.00	\$0.00	8229 STATE RD LLC	8229 BOSTON ST RD #53	DEMOLITION
6/26/2026	B26-138	\$50.00	\$0.00	8229 STATE RD LLC	8229 BOSTON ST RD #52	DEMOLITION
6/26/2026	B26-140	\$50.00	\$5,000.00	ANN PAJAK	6394 DEANNA DR	SHED
6/26/2026	B26-141	\$50.00		ANN PAJAK	6394 DEANNA DR	ELECTRIC
6/26/2026	B26-143	\$50.00	\$20,000.00	WILLIAM SCHWAB	6543 FAIRLANE DR	ROOF
6/29/2026	B26-144	\$50.00	\$15,635.00	ROBB CIEZKI	6697 HILLCROFT DR	SUMP PUMP
6/29/2026	B26-145	\$50.00	\$15,600.00	STEVE MARTIN	5625 MEADOW DR	ROOF
6/29/2026	B26-146	\$50.00		DONALD NEWMAN	5553 NORTHSIDE DR	FENCE
6/5/2026	B24-36	\$277.50		JOHN LAND	8626 BACK CREEK RD	PERMIT RENEWAL
6/2/2026	B24-71	\$0.00		ELIZABETH SCHUTT	6181 RICE RD	PERMIT RENEWAL

TOTAL BUILDING PERMITS:	32
TOTAL BUILDING PERMIT FEES:	\$2,147.50
TOTAL CERTIFICATE OF COMPLIANCES:	\$1,400.00
TOTAL CERTIFICATE OF OCCUPANCY:	\$100.00
TOTAL TEMPORARY CERTIFICATE OF OCCUPANCY:	\$50.00
TOTAL	\$3,697.50

END OF MONTH REPORT - JUNE

CERTIFICATE OF COMPLIANCE

MONTH	PERMIT#	NAME	ADDRESS	FEE
6/2/2026	B26-58	SUSAN STEWARD	7533 VALLEY CIRCLE	\$50.00
6/5/2026	B26-79	COLLEEN ANTHONY	7437 CHESTNUT RIDGE	\$50.00
6/15/2026	B26-103	TIMOTHY FARINA	8970 BACK CREEK RD	\$50.00
6/2/2026	B26-112	BOB SANDY	5055 MAYER RD	\$50.00
6/3/2026	B26-116	SUE WHITE	7979 ZIMMERMAN RD	\$50.00
6/3/2026	B26-117	CARL MASSINA	6072 THORNWOOD	\$50.00
6/4/2026	B26-115	EDWIN GLAIR	5584 JOHNS TERRACE	\$50.00
6/29/2026	B26-118	MELODY LAUN	8669 MAPLELAWN	\$50.00
6/17/2026	B26-119	MARK GARVELLI	6383 DEANNA DR	\$50.00
6/5/2026	B26-120	MITCH TUCKER	7126 PARKSIDE AVE	\$50.00
6/15/2026	B26-121	JOE COFFARO	6565 HILLSIDE DR	\$50.00
6/16/2026	B26-124	GERARD GUERRA	5829 SHERO RD	\$50.00
6/17/2026	B26-125	NICHOLAS TOBER	6109 THORNWOOD	\$50.00
6/16/2026	B26-126	VALERIE EVANGELISTA	6527 VALLEY VIEW	\$50.00
6/29/2026	B26-127	PETER GUSETH	6588 HILLSIDE DR	\$50.00
6/17/2026	B26-128	ANN PAJAK	6394 DEANNA DR	\$50.00
6/18/2026	B26-129	SUSAN PULLEY	7370 HUNN RD	\$50.00
6/17/2026	B26-130	RICHARD KNABB	5773 CLOVERFIELD	\$50.00
6/18/2026	B26-131	DAVE ROY	7043 BOSTON COLDEN RD	\$50.00
6/29/2026	B26-133	KAYLA CAPPuccio	6387 DEANNA DR	\$50.00
6/26/2026	B26-137	8229 STATE RD LLC	8229 BOSTON ST RD	\$50.00
6/26/2026	B26-138	8229 STATE RD LLC	8229 BOSTON ST RD	\$50.00
6/26/2026	B26-140	ANN PAJAK	6394 DEANNA DR	\$50.00
6/26/2026	B26-141	ANN PAJAK	6394 DEANNA DR	\$50.00
6/26/2026	B26-143	WILLIAM S CHWAB	6543 FAIRLANE	\$50.00
6/29/2026	B26-144	ROBB CIEZKI	6697 HILLCROFT DR	\$50.00
6/29/2026	B26-145	STEVE MARTIN	5625 MEADOW RD	\$50.00
6/29/2026	B26-146	DONALD NEWMAN	5553 NORTHSIDE DR	\$50.00
TOTAL:		\$1,400.00		

END OF MONTH REPORT - JUNE

TEMPORARY CERTIFICATE OF OCCUPANCY

MONTH	PERMIT#	NAME	ADDRESS	FEE
6/23/2026	B25-33	KAREN BURTCH	8229 BOSTON ST RD LOT# 60	\$25.00
6/16/2026	B25248	JOSEPH GERVASE	7202 BOSTON STATE RD	\$25.00
TOTAL	\$50.00			

END OF MONTH REPORT - JUNE

CERTIFICATE OF OCCUPANCY

MONTH	PERMIT#	NAME	ADDRESS	FEE
6/24/2026	B25-210	ROBERT GEROW	6163 WILDWOOD	\$50.00
6/29/2026	B25-248	JOSEPH GERVASE	7202 BOSTON ST ROAD	\$50.00
TOTAL:	\$100.00			

Town of Boston
Income Statement: 2026
For the Period Ending 6/30/26

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 143,692	\$ 143,692	\$ 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	19,506	81.28%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	1,025,000	1,025,000	374,927	36.58%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	24,311	20.26%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	1,405	36.98%
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	2,875	95.83%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	1,400	56.00%
A00-2150-0000-0000	Sale of Electrical Power	-	-	489	100.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	25,573	34.10%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	41,235	41.67%
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	2,689	48.89%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	60,000	60,000	28,409	47.35%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	835	83.50%
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	-	-	4,434	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	7,129	100.00%
A00-2705-0100-0000	DONATIONS FOR DOG SHELTER	-	-	25	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	102,186	56.77%
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%
A00-5031-0000-0000	INTERFUND TRANSFERS	-	-	130	100.00%
		\$ 2,065,756	\$ 2,065,756	\$ 862,335	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 42,140	\$ 42,140	\$ 21,070	50.00%
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	69,373	47.52%
A00-1110-2000-0000	JUSTICE - EQUIP	500	500	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	2,397	42.06%
A00-1220-0100-0000	SUPERVISOR- PER SVC	192,862	192,862	85,099	44.12%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	2,590	37.00%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	1,500	1,500	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	3,500	3,500	1,754	50.13%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,490	4,490	2,072	46.15%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	64,518	64,518	23,596	36.57%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	-	-	-	100.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	550	18.32%
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	54,054	39.31%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	3,250	3,488	1,260	36.14%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	20,775	20,775	10,388	50.00%
A00-1420-0401-0000	ATTORNEY- CONTR	47,500	47,500	28,023	58.99%
A00-1430-4000-0000	PERSONNEL- CONTR	8,100	8,100	3,475	42.91%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	22,146	5,538	25.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	18,884	18,884	7,599	40.24%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,700	4,700	2,155	45.85%
A00-1460-0402-0000	RECORDS MGT - GRANT CONTR	74,965	74,965	-	
A00-1620-0101-0000	BUILDINGS-PER SVC	36,823	36,823	14,663	39.82%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	88,000	88,000	36,268	41.21%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	3,711	37.11%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	16,000	16,000	5,180	32.37%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	16,000	16,000	4,271	26.70%
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	23,639	67.54%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	22,000	22,000	10,399	47.27%
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	459	91.86%
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	1,787	29.79%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,896	16,896	8,448	50.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	250	250	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	156	5.21%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	175,569	175,569	37,379	21.29%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	500	500	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	9,000	9,000	2,616	29.07%
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	50,609	46.01%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	1,508	30.15%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	13,698	52.69%
A00-5182-0400-0000	STREET LIGHTING-CONTR	30,000	30,000	11,864	39.55%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	4,000	4,000	1,098	27.45%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	40,383	40,383	19,128	47.37%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	9,000	9,000	1,259	13.98%
A00-7110-0100-0000	PARKS- PER SVC	156,336	156,336	47,971	30.68%
A00-7110-0201-0000	EQUIPMENT	22,000	22,000	21,101	95.91%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	5,152	20.61%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,206	3,206	1,288	40.18%
A00-7270-0400-0000	BAND CONCERTS- CONTR	8,500	8,500	2,891	34.01%
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	2,276	50.00%
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	3,698	14.79%
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	2,275	28.91%
A00-8010-0400-0000	ZONING-CONTR	5,000	5,000	1,041	20.82%
A00-8020-0100-0000	PLANNING-PER SVC	6,294	6,294	1,143	18.17%
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	101	3.22%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	1,959	29.91%
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	34,958	38.42%
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	404	40.43%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	95,000	95,000	35,888	37.78%
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	110,754	110,754	100.00%
		\$ 2,626,458	\$ 40,000	\$ -	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 877,124	\$ 877,124	\$ 877,124	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	65,000	65,000	27,456	42.24%
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	\$ 1,129,580	

<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 248,745	\$ 248,745	\$ 132,030	53.08%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	189,382	93.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	32,587	54.31%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	2,665	8.88%
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	33,159	51.01%
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	18,527	46.32%
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	24,955	27.12%
		\$ 1,705,939	\$ 1,884,415	\$ 675,040	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 17,923	\$ 17,923	\$ 17,923	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	700	700	258	36.82%
		\$ 18,623	\$ 18,623	\$ 18,181	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 7,716	38.58%
		\$ 20,000	\$ 20,000	\$ 7,716	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 945,104	\$ 945,104	\$ 945,104	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	220,000	220,000	220,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	10,232	51.16%
		\$ 1,185,104	\$ 1,185,104	\$ 1,175,336	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 756,204	\$ 756,204	\$ 391,031	51.71%
SFO-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	14,800	14,800	3,796	
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	400,000	400,000	110,754	27.69%
SFO-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
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 1,028,140	\$ 1,028,140	\$ 1,028,140	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	5,000	5,000	3,675	73.49%
SG0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	10,680	53.40%
		\$ 1,053,140	\$ 1,053,140	\$ 1,042,495	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 1,053,140	\$ 1,053,140	\$ 413,623	39.28%
		\$ 1,053,140	\$ 1,053,140	\$ 413,623	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 103,165	\$ 103,165	\$ 103,165	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	50,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	11,000	11,000	4,163	37.85%
		\$ 164,165	\$ 164,165	\$ 157,328	
<i>Expenditure</i>					
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
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 226,977	\$ 226,977	\$ 226,977	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	10,000	10,000	4,959	49.59%
		\$ 236,977	\$ 236,977	\$ 231,936	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 32,653	\$ 32,653	\$ 30,552	93.57%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	102,377	102,377	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	101,947	101,947	-	0.00%
		\$ 236,977	\$ 236,977	\$ 30,552	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,711	\$ 51,711	\$ 51,711	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	4,500	4,500	1,994	44.31%
		\$ 56,211	\$ 56,211	\$ 53,705	
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 38,445	\$ 38,445	\$ 13,025	33.88%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	9,000	9,000	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	8,766	8,766	-	0.00%
		\$ 56,211	\$ 56,211	\$ 13,025	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 263,295	\$ 263,295	\$ 263,295	100.00%
HCO-1028-0000-0000	SPECIAL ASSESSMENTS	733	733	733	
HCO-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	11,115	44.46%
		\$ 289,028	\$ 289,028	\$ 275,143	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 26,800	\$ 26,800	\$ 17,045	63.60%
HCO-9710-0600-0000	Serial Bonds - Principal	130,200	130,200	-	
HCO-9710-0700-0000	Serial Bonds - Interest	100,671	100,671	50,085	
HCO-9730-0600-0000	BAN'S- PRINCIPAL	15,885	15,885	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	15,472	15,472	-	0.00%
		\$ 289,028	\$ 289,028	\$ 67,130	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,006	\$ 3,006	\$ 3,006	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	1,750	1,750	858	49.05%
		\$ 4,756	\$ 4,756	\$ 3,864	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 1,339	\$ 1,339	\$ 687	51.32%
HDO-9730-0600-0000	BAN's - PRINCIPAL	1,712	1,712	-	0.00%
HDO-9730-0700-0000	BAN'S - INTEREST	1,705	1,705	-	0.00%
		\$ 4,756	\$ 4,756	\$ 687	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,275	\$ 29,275	\$ 29,275	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	5,000	5,000	2,999	59.99%
		\$ 34,275	\$ 34,275	\$ 32,274	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 31,736	\$ 31,736	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,286	1,286	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,253	1,253	-	0.00%
		\$ 34,275	\$ 34,275	\$ -	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	618	51.52%
		\$ 12,178	\$ 12,178	\$ 11,596	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 3,237	\$ 3,237	\$ -	0.00%
HFO-9710-0600-0000	Serial Bonds - Principal	6,250	6,250	-	0.00%
HFO-9710-0700-0000	Serial Bonds - Interest	1,225	1,225	-	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	743	743	-	0.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	723	723	-	0.00%
		\$ 12,178	\$ 12,178	\$ -	

Capital Projects					
Waterline Replacements - Phase 1					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 6,294	\$ 97,226	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 6,294</u>	<u>\$ 97,226</u>	
<i>Expenditure</i>					
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%
	Advertismtent for Bids	-	-	466	
	Permit Fees	-	-	110	
		<u>\$ 2,770,741</u>	<u>\$ 1,380</u>	<u>\$ 2,493,393</u>	

Town of Boston Comprehensive Plan Update					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	\$ 25,000	\$ 25,000	\$ 25,000	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	\$ 63,000	\$ -	\$ 63,000	100.00%
H05-5031-0000-0000	INTERFUND TRANSFERS	\$ 6,870	\$ -	\$ 7,000	101.89%
		<u>\$ 94,870</u>	<u>\$ 25,000</u>	<u>\$ 95,000</u>	
<i>Expenditure</i>					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	\$ 94,870	\$ -	\$ 94,870	100.00%
H05-9901-0900-0000	TRANSFER TO OTHER FUNDS	\$ -	\$ 130	\$ 130	
		<u>\$ 94,870</u>	<u>\$ 130</u>	<u>\$ 95,000</u>	

Town Hall Generator					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H06-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	276,439	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 281,094</u>	
<i>Expenditure</i>					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	\$ 253,546	\$ -	\$ 253,546	100.00%
	Engineering	20,000	-	20,000	100.00%
	Advertismtent for Bids	-	-	732	100.00%
	National Fuel Hookup	-	-	6,816	
		<u>\$ 273,546</u>	<u>\$ -</u>	<u>\$ 281,094</u>	

Town Hall Entryway					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H07-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	59,760	
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 59,793</u>	
<i>Expenditure</i>					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	\$ 46,525	\$ -	\$ 41,625	89.47%
	Engineering	17,600	-	17,600	100.00%
	Advertismtent for Bids	-	-	568	
		<u>\$ 64,125</u>	<u>\$ -</u>	<u>\$ 59,793</u>	

Fuel Tank Replacement					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H08-5031-0000-0000	INTERFUND TRANSFERS	-	-	417,691	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 417,691</u>	
<i>Expenditure</i>					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Engineering (Res. 2025-26)	64,020	22,914	58,104	90.76%
	Removal	\$ 75,560	\$ -	\$ 60,671	80.30%
	Mis. Exp. - Bidding / Paving Open Ground	-	104	3,723	
	Construction	293,000	263,997	263,997	90.10%
		<u>\$ 432,580</u>	<u>\$ 287,015</u>	<u>\$ 386,495</u>	

Holiday Lights					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H09-5031-0000-0000	INTERFUND TRANSFERS	-	-	12,500	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 12,500</u>	
<i>Expenditure</i>					
H09-1440-0200-0000	ENGINEERING - HOLIDAY LIGHTS	\$ 12,500	\$ 1,416	\$ 10,625	85.00%
		<u>\$ 12,500</u>	<u>\$ 1,416</u>	<u>\$ 10,625</u>	

Waterline Replacements - Phase 2					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H10-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	\$ 991,130	\$ 280,704	\$ 309,600	31.24%
H10-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 2	\$ -	\$ 20,272	\$ 20,272	
		<u>\$ 991,130</u>	<u>\$ 300,976</u>	<u>\$ 329,872</u>	

Monthly Cash Balances 2026

Fund	Acct #	Account	1/31/2026	2/28/2026	3/31/2026	4/30/2026	5/31/2026	6/30/2026
General (A)	A00-0201-0000	General Fund Cash	\$ 1,173,467	\$ 1,078,342	\$ 1,053,030	\$ 972,238	\$ 872,058	\$ 1,130,770
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	\$ 8,179	\$ 8,202	\$ 8,226	\$ 8,250	\$ 8,275	\$ 8,299
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 70,066	\$ 70,258	\$ 70,469	\$ 70,673	\$ 70,884	\$ 71,089
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 96,875	\$ 97,141	\$ 97,433	\$ 97,715	\$ 98,006	\$ 98,290
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 143,767	\$ 144,161	\$ 144,594	\$ 145,013	\$ 145,446	\$ 145,867
General (A)	A00-0878-0900	Reserve for Recreation	\$ 42,442	\$ 42,558	\$ 42,686	\$ 42,810	\$ 42,937	\$ 43,062
General (A)	A00-0878-1000	Reserve for Drainage	\$ 144,101	\$ 144,496	\$ 144,930	\$ 145,350	\$ 145,783	\$ 146,206
			\$ 1,679,397	\$ 1,585,657	\$ 1,561,868	\$ 1,482,550	\$ 1,383,890	\$ 1,644,083
Highway (DB)	DB0-0201-0000	Highway Cash	\$ 952,909	\$ 886,166	\$ 1,885,007	\$ 1,833,993	\$ 1,770,869	\$ 1,505,102
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 331,755	\$ 332,664	\$ 333,663	\$ 334,631	\$ 335,628	\$ 336,601
			\$ 1,284,664	\$ 1,218,829	\$ 2,218,670	\$ 2,168,624	\$ 2,106,497	\$ 1,841,703
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ 296,631	\$ 296,631	\$ 216,726	\$ 164,111	\$ (201,607)	\$ (267,905)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	\$ 155,674	\$ 156,101	\$ 156,570	\$ 157,024	\$ 157,492	\$ 157,948
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	\$ 358,400	\$ 355,177	\$ 355,649	\$ 356,686	\$ 356,974	\$ 358,014
			\$ 810,705	\$ 807,909	\$ 728,945	\$ 677,820	\$ 312,858	\$ 248,057
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 151,041	\$ 151,341	\$ 1,287,781	\$ 930,629	\$ 822,099	\$ 959,484
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	\$ 2,850,919	\$ 2,868,223	\$ 2,701,954	\$ 2,814,398	\$ 2,968,148	\$ 2,930,819
			\$ 3,001,960	\$ 3,019,565	\$ 3,989,735	\$ 3,745,027	\$ 3,790,247	\$ 3,890,303
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 9,272	\$ 9,294	\$ 24,115	\$ 22,602	\$ 21,152	\$ 19,712
			\$ 9,272	\$ 9,294	\$ 24,115	\$ 22,602	\$ 21,152	\$ 19,712
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 103,312	\$ 102,803	\$ 241,014	\$ 200,828	\$ 186,023	\$ 186,364
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 145,303	\$ 145,701	\$ 146,139	\$ 146,562	\$ 146,999	\$ 147,425
			\$ 248,615	\$ 248,504	\$ 387,153	\$ 347,390	\$ 333,022	\$ 333,789
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	\$ 238,740	\$ 240,478	\$ 1,104,502	\$ 1,025,037	\$ 946,346	\$ 866,955
			\$ 238,740	\$ 240,478	\$ 1,104,502	\$ 1,025,037	\$ 946,346	\$ 866,955
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 205,462	\$ 205,952	\$ 403,174	\$ 404,212	\$ 405,309	\$ 406,282
Water (SW)	HB0-0201-0000	(HB) Water District #2	\$ 108,916	\$ 109,176	\$ 148,155	\$ 148,537	\$ 148,940	\$ 149,297
Water (SW)	HC0-0201-0000	(HC) Water District #3	\$ 150,529	\$ 91,815	\$ 339,468	\$ 340,343	\$ 350,137	\$ 350,978
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	\$ 405,007	\$ 406,117	\$ 407,337	\$ 408,518	\$ 409,736	\$ 410,923
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	\$ 56,241	\$ 56,375	\$ 58,810	\$ 58,961	\$ 59,121	\$ 59,263
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 182,709	\$ 183,146	\$ 212,841	\$ 213,389	\$ 213,968	\$ 214,482
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	\$ 34,435	\$ 34,517	\$ 45,585	\$ 45,703	\$ 45,827	\$ 45,937
			\$ 1,143,299	\$ 1,087,098	\$ 1,615,370	\$ 1,619,663	\$ 1,633,037	\$ 1,637,161
		Total held by Town	\$ 5,565,733	\$ 5,349,111	\$ 8,928,404	\$ 8,274,315	\$ 7,558,900	\$ 7,550,943
		Total held at Nationwide (Fire LOSAP)	\$ 2,850,919	\$ 2,868,223	\$ 2,701,954	\$ 2,814,398	\$ 2,968,148	\$ 2,930,819
			\$ 8,416,652	\$ 8,217,335	\$ 11,630,358	\$ 11,088,713	\$ 10,527,049	\$ 10,481,762

DRAFT

ERIE COUNTY SEWER DISTRICT NO. 3 (ECSD No. 3)
BOARD OF MANAGERS MEETING MINUTES
WEDNESDAY, JUNE 10, 2026
SOUTHTOWNS AWTF CONFERENCE ROOM

MEMBERS PRESENT: Camie Jarrell, David Kaczor, Michael Kasprzyk, Jason Keding,
David Millar, David Rood, and Vincent Vacco

MEMBERS ABSENT/
EXCUSED: Jason Cozza, Emery Wittmeyer

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

ITEM NO. 1 – CALL MEETING TO ORDER

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

ITEM NO. 2 – APPROVAL OF APRIL 15, 2026 MEETINGS MINUTES

On a motion by Mr. Kasprzyk, seconded by Mr. Rood, the Board voted to approve the minutes of the April 15, 2026 meeting. The motion carried, 7 – 0.

ITEM NO. 3 – ITEMS FROM THE PUBLIC

None.

ITEM NO. 4 – OLD/CURRENT BUSINESS

a. Southtowns AWTF Expansion Project

Mr. Fiegl discussed the recent progress of the Southtowns Advanced Wastewater Treatment Facility (AWTF) Phase 1 and Phase 2 Expansion Project. Phase 1 of the project is approximately 97% complete. Recent onsite work for Phase 1 has mainly consisted of installation of the ORF influent piping, addressing the punch list, and final restoration. An option has been selected to resolve the problem with the new flow meter and the location of its access hatch, and an update meeting is scheduled for tomorrow (June 11th) to discuss with Arcadis. Contract No. 81, the Southtowns AWTF Pre-Phase 2 Electrical project, is approximately 6% complete with little progress that can be made until long-lead time equipment arrives. Contract No. 82, the Southtowns AWTF Landfill Reclamation project, is complete and the landfill closure report will be submitted to the New York State Department of Environmental Conservation (NYSDEC) after the results of the confirmatory groundwater monitoring have been analyzed.

Phase 2 construction continues to be on hold until the new SPDES permit is in place. A meeting was held with the NYSDEC in May 2026 to discuss their preliminary responses to the Division of Sewerage Management's (DSM's) draft SPDES permit comments, which were

submitted in January 2026. Meetings have been scheduled every two weeks to maintain progress. The NYSDEC stated that a new permit could be issued before the close of the summer. Arcadis is preparing a schedule to finalize the design documents and bid the project based on that timeframe.

b. Steuben Foods / Moog

Six (6) proposals for the “Elma Pumping Station and Force Main Upgrades” project were received on April 16, 2026. Three (3) representatives from the DSM, along with one (1) each from Moog and Steuben Foods, rated the proposals and short-listed three (3) firms for interviews. Interviews were held earlier this week (June 8th and June 9th) and the proposal review committee recommended GHD for the project. Mr. Fiegl provided details regarding why GHD was the top-rated firm for this project. Task 1, which will bring the project to 30% design and meet FAST-NY requirements, will be funded by the Empire State Development grant and contributions from Moog & Steuben Foods.

The Board considered approval of a resolution to enter into an agreement with GHD to perform engineering services associated with the Elma Pumping Station and Force Main Upgrades Project at a cost not-to-exceed \$2,830,000.00. Should funding be required from ECSD No. 3 for this project, a separate funding authorization will be required.

On a motion by Mr. Millar, seconded by Mr. Keding, the Board voted to approve the resolution to enter into an agreement with GHD. The motion carried, 6 – 0. Ms. Jarrell abstained from the vote.

ITEM NO. 5 – NEW BUSINESS

a. Presentation and Approval of the 2027 Budget

i. Proposed 2027 Budget (Handout)

Mr. Fiegl presented the proposed ECSD No. 3 Budget to the Board.

ECSD No. 3 is part of the combined ECSD Nos. 3 and 8 budget. The ECSD Nos. 3 and 8 budget is developed based upon a Memorandum of Understanding (MOU) updated in April 2018. The MOU essentially outlines which costs or expenses are shared items and which items are exclusive to individual districts and their respective budgets. In summary:

- Costs such as supplies, equipment, “District-wide” expenses, etc. are shared based upon the ratio of units in each sewer district and the total units in the ECSD Nos. 3 and 8 service area.
- Debt service, revenues, fund balance, and capital reserve allocations are exclusive to each sewer district.

For this year, ECSD Nos. 3 and 8 share in the following percentages of Division-wide expenses:

- 61.2% of Centralized Laboratory Expenses based on the volume of laboratory work.
- 39.0% of Centralized Vehicle Expenses based on the ratio of the number of vehicles serviced for ECSD Nos. 3 and 8 to the total number serviced Division-wide.

- 39.4% of Centralized Division of Sewerage Management expenses based on the ratio of units served by ECSD Nos. 3 and 8 to the total units served by all Districts.

Within the ECSD Nos. 3 and 8 budget, ECSD No. 3 is responsible for approximately 91% of the costs, except for Professional Services, debt service, capital reserves, and personnel.

Reviewing the overall summary for ECSD No. 3, total appropriations are projected to increase approximately \$2.67 million when compared to 2026. Anticipated revenues are projected to increase, mainly due to an increase in fund balance utilization. Considering the proposed appropriations and anticipated revenues, the 2027 budget is such that charges for the typical ECSD No. 3 ratepayer (single family home) are projected to increase by approximately \$30 on average. Discussion focused on the need to periodically review fees and charges to ensure they remain aligned with current costs and standards. It was noted that connection fees were last reviewed around 2018-2019 and may require reevaluation. It was also noted that user charges are established through the October rate-setting process. Discussion then focused on historic contractual agreements, most of which are based on formulas dating back to the 1970s, some with minor adjustments in the 1990s. Billings are generally proportionate to the services provided. Mr. Fiegl will review the terms of the Mount Vernon and Woodlawn contractual agreements to ensure charges are appropriate.

Personnel costs have increased this year, due to contractual raises, fringe benefits, and some reorganization of staff. Fringe benefits for employees are being calculated at 60% based on discussions with the County's Budget Department. There were discussions regarding changes in the New York State budget regarding the Tier 6 pension program.

The 2027 equipment line items represent approximately \$1.0 million of the ECSD Nos. 3 and 8 budget. As is typical, there are shared purchases to be used across all Erie County Sewer Districts. Some of the larger items specific to ECSD Nos. 3 and 8 include three (3) vehicle replacements, various treatment plant and pumping station equipment, and the unanticipated replacement items.

Before going into specific details of the budget line codes, Mr. Fiegl explained that the budgets are developed conservatively, with the understanding that monies left over at year end are transferred to fund balance and utilized as revenue to offset future rate impacts. Items previously listed in the budget as "DSM" for Downtown office expenses are now accounted for in "918020 ID Sewer Management Services – DSM". Again, Central Region contributes approximately 39.4% of these Downtown office expenses in Account 918020.

A review of the individual budget codes was provided. Specific items highlighted included the budgeting on fuel, centralized vehicle and laboratory services, various changes in Maintenance and Repair supply codes (including chemicals), adjustments made to I&I repair and sludge disposal in the Professional Service Contracts/Fees code, a decrease in payments for Town of Hamburg debt services costs, capital reserves, BAN/debt services, utility cost changes, and the aforementioned personnel costs.

Fund balance usage as an offsetting revenue is budgeted at approximately 64% of the amount available on 12/31/25. The available district fund balance represents approximately 4.6 months of 2026 budgeted appropriations. As always, this will be monitored in future years and adjustments will be made as warranted.

It is recommended for the 2027 Budget that the flat usage charge be increased to \$358.00 per unit and the standard footage charges remain at \$1.00/foot.

The Board Members generally offered their thoughts that this budget follows previous guidance regarding planning for the future, while being mindful of the impact on ratepayers. On a motion by Mr. Kasprzyk, seconded by Mr. Keding, the ECSD No. 3 Board voted to approve the proposed 2027 Budget, as presented. The motion carried, 7 – 0.

ii. Resolution (Handout)

Mr. Fiegl presented the budget resolution to the Board for review and approval. It was resolved that approximately 71% and 29% of the total sanitary sewer tax levy of \$8,438,081 shall be raised from the assessed value and footage changes, respectively, for ECSD No. 3, with the flat usage charge of \$358 per unit and a standard footage charge of \$1.00/foot.

On a motion by Mr. Kaczor, seconded by Mr. Rood, the ECSD No. 3 Board voted to approve the resolution as presented. The motion carried, 7 – 0.

Mr. Fiegl's final comments related to the 2% Tax Cap, as the sewer district levies are part of the County's overall tax cap calculation. If any major changes are necessary, the Board of Managers will be informed.

b. Payments (Handout)

The Board reviewed a copy of the payments on a handout for the month of June 2026. On a motion by Mr. Vacco, seconded by Mr. Millar, the Board voted to approve the June 2026 payments. The motion carried, 9 – 0.

i. Payment Procedures (Handout)

In response to a question raised at the previous Board meeting regarding billing practices, the Board reviewed a memorandum outlining the DSM's procedures and internal controls for the processing of contractor and consultant invoices, from receipt through final payment authorization. The memorandum details multiple levels of review and approval to ensure proper oversight and to mitigate the risk of unauthorized or improper disbursements.

This is an informational item. No action is required by the Board.

c. Confirmation of Poll – Award of Milestrip Road to Lake Avenue Cured In Place Pipe Lining Project – Contract No. 88R (Handout)

The Board considered confirmation of the May 5, 2026 email poll approving a resolution to award Contract No. 88R for the Milestrip Road to Lake Avenue Cured-In-Place Pipe Lining

(CIPPL) Project. This Project includes the installation of glass-reinforced plastic CIPPL in approximately 1,506 linear feet of 21-inch diameter and 353 linear feet of 30-inch diameter reinforced concrete sanitary sewer pipe, along with all related appurtenant work. This contract is being re-bid following the original solicitation of Contract No. 88 in March 2026, with revisions made to certain project elements. Bids were opened on April 21, 2026 and the lowest responsible bidder was United Survey, LLC in the amount of \$475,660.00 which is below the Engineer's Estimate.

On a motion by Mr. Kasprzyk, seconded by Mr. Keding, the Board voted to confirm the May 7, 2026 poll approving a resolution to award Contract No. 88R. The motion carried, 7 – 0.

ITEM NO. 6 – MISCELLANEOUS & INFORMATIONAL ITEMS

a. Operational Report

Mr. Horne presented an update on various matters related to ECSD No. 3 facilities. Activities included maintenance work on the chlorine contact tank, UNOX reactors, and clarifiers. He also reported that the gas line connecting the Administrative Building to the Collections Garage has been successfully replaced.

Mr. Hojnacki presented an update on the ECSD No. 3 collection system. He reported that District personnel responded to a reported sinkhole located in front of the residence at 4417 Lakeshore Road, Town of Hamburg. Upon investigation, it was determined that the sinkhole resulted from a defective private lateral serving this property. Mr. Hojnacki further reported that staff have begun moving equipment and materials into the new Collections Building located at the former Blasdell WRRF site.

b. Construction Status Report

Contract No. 74-C (Southtowns AWTF Expansion Phase 1) – On-site work for the original contract is close to complete, except correction of some non-process items. Work on Change Order No. 2, which added large diameter piping, should be completed by the revised substantial completion date of June 12, 2026. This project is expected to proceed to closeout over the summer.

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

Contract 80 – Central Region Collections Facility – Contractors are completing punch list items prior to a final walk through which is anticipated this month. IT connection issues remain to be addressed.

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) – STC Construction (STC) commenced work for this project in November 2025. Work to replace the two (2) deteriorated air release valves is pending receipt of a schedule from STC. The project completion date of May 22, 2026, as approved in no-cost time extension Change Order 1, has expired. STC was sent a letter requesting an updated schedule, and work is tentatively expected to be completed in mid-June.

Contract 88R – Milestrip Road to Lake Avenue Cured in Place Pipe (CIPP) Lining Project – Bids were received on April 21, 2026 and the Board of Managers approved award of this contract to the low bidder, United Survey, LLC, in an email poll last month. Approval of the email poll was included earlier in the meeting agenda. This is a project to install fiberglass CIPP liners on 21-inch and 30-inch diameter reinforced concrete pipe sewerlines in the backlots between Milestrip Road and Lake Avenue, Town of Hamburg. Notice of Award will be issued in early June. It is anticipated that the work will take place later this summer.

Contract 95 (Multi-District) - CIPPL Term Contract (USI/Kenyon Pipeline) – United Survey continued work on Work Order (WO) 8U, which includes 11,420 linear feet of 8-inch, 10-inch and 12-inch diameter sewerlines on various streets in the Town of Hamburg (including Amsdell Road, Orchard Ave., Lyndale Ave., Hawthorne Ave., Greenfield Ave., Ferndale Ave., Southcrest Ave., Oakwood Ave., Lakewood Ave., Riverton Ave., Woodlawn Ave., and Glendale Ave.). Lining work is substantially complete, and close out of the work order will commence upon receipt of final deliverables. Kenyon Pipeline has work remaining on WO 15K which includes 13,394 linear feet of 8-inch diameter sewers on Amsdell Road and Crestridge in the Town of Hamburg; various sewerlines in the Village of Hamburg (Evans St., Central Ave., Long Ave., S. Buffalo St., Center St., Woodview Ave., Highland Ave.). The work order also includes one pipe patch on an easement off Abbott Road near the Hamburg/Orchard Park boundary. Lining work is anticipated to be completed this summer.

Contract 96 (Multi-District) - Sanitary Sewer Open Cut Repair Term Contract (Visone Construction) – In late May, restoration work was completed for a work order located on Pleasant Ave at Church St., Village of Hamburg. Work included sidewalk replacement, lawn restoration, and shrub/tree replacement. A final walkthrough will be held in mid-June. Work Order 10 was issued and consists of installation of a 5-foot diameter doghouse manhole to be installed on a trunkline sewer in backlot south of Lake Avenue. This will be used to provide a bypass pumping access point for the upcoming Contract No. 88R lining project. Work is expected to commence in late June or July, depending on right of entry approvals.

Upcoming Design/Evaluations – In May, the NYSDEC approved plans for the Milestrip Road Sewer Replacement Project. The project consists of replacement of approximately 3,400 LF of sewer and includes a jack and bore under NYS Route 179. It is anticipated that the project will be bid in the fall 2026 for spring 2027 construction. A wetlands determination is required at 2 project locations and will commence this summer as part of the wetlands permit requirements.

c. Notice of Violation – Sanitary Sewer Overflow (Handout)

The Board reviewed the response letter prepared by the DSM to the NYSDEC regarding the January 8, 2026, sanitary sewer overflow at 4906 Rogers Road, Town of Hamburg. The

response noted that the overflow was remediated and that subsequent investigations found no system defects. The likely cause of the overflow was fats/oil/grease (FOG) originating from residential sources. Preventative maintenance measures have been implemented to avoid reoccurrence. A signed Certification of Compliance and supporting documentation were submitted to the NYSDEC within the required timeframe. No response has been received at this time. The discussion centered on public education efforts to address residential grease disposal. It was noted the DSM has existing outreach materials; however, social media presence was acknowledged as an area needing improvement. The DSM will share its FOG outreach materials with the Town of Hamburg for potential posting on social media and other public spaces.

d. Title V – Notice of Complete Application (Handout)

Staff received the draft Air Title V Permit for the Southtowns AWTF in March 2026 and submitted a comment letter in April 2026. A follow-up meeting with the NYSDEC Division of Air was productive, and the permit is close to complete. The permit has been under development for more than a decade and is expected to be finalized and implemented this summer.

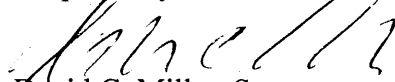
On a motion by Ms. Jarrell, seconded by Mr. Rood, the Board voted to receive and file the informational items on the agenda. The motion carried, 7 – 0.

ITEM NO. 7 – ADJOURNMENT & NEXT MEETING

On a motion by Mr. Vacco, seconded by Mr. Millar, the Board voted to adjourn the meeting at 9:26 a.m. The motion carried, 7 – 0.

The next meeting of the Board is scheduled for 8:00 a.m., Wednesday, October 7, 2026.

Respectfully submitted,



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

Motion to Approve the June 10, 2026 Meeting Minutes

Moved by: _____

Seconded by: _____

App./Disapp.: _____

Date: _____

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

NYSEG Completes Upgrades at Cobble Hill Substation in Western New York



Substation serves more than 3,700 customers in Boston, Colden, East Concord, and Glenwood

Upgrades will improve energy reliability and capacity for customers

LANCASTER, N.Y. — June 16, 2026 — New York State Electric & Gas (NYSEG) has completed its upgrades to the Cobble Hill Substation, which will improve reliability, resilience, and capacity for customers in the towns of Boston, Colden, East Concord, and Glenwood. This substation serves approximately 3,700 customers in Western New York. The investment is part of Avangrid and NYSEG's investment plan to improve grid infrastructure through 2030 to meet the growing energy demands on homes and businesses and protect the community against severe weather events.

"This substation was a priority for us because it supports energy capacity and reliability for our customers in Erie County," said Marc Geaumont, president of NYSEG. "For some time, customers in this community were reliant on a mobile substation to power their homes and businesses. Now that the work is completed, we can use our mobile substation to improve reliability in other communities in need."

The substation is located on Hunn Road and is approximately 50 years old. This spring, NYSEG procured a 56 MVA transformer which will provide the energy load for the community.

“Reliable electric service is essential to the safety, economy, and quality of life of the Town of Boston,” said Jason Keding, Town of Boston supervisor. “NYSEG’s investment in the Cobble Hill Substation represents a significant upgrade to critical infrastructure that serves many residents and businesses in our community and neighboring towns.”

“This is fantastic for our residents in this part of the Town of Concord,” said Phil Drozd, Town of Concord town supervisor. “Knowing that NYSEG recognized a problem area and invested dollars to remedy shows me they care about their customers. Myself and the other Supervisors from the towns this substation services were treated to a tour of the facility and had the upgrades explained to us. The NYSEG staff was very professional and answered all of our questions.”

With growing demand, more extreme weather, and increased electrification, the Companies are focused on making smart investments in the energy system. These upgrades replace older equipment with newer, more reliable technology to improve service, reduce outages, and keep communities better prepared for severe weather.

#

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 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

NYSEG and RG&E Respond to Outages Caused by Winds and Heavy Rain

More than 115,000 customers affected by Thursday thunderstorms and continuing wind event

BINGHAMTON, N.Y. — June 18, 2026 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) crews are responding to scattered service interruptions caused by strong thunderstorms and winds that moved through portions of New York State today.

Approximately 115,000 customers have been affected by the storm, with outages occurring primarily across portions of western New York, particularly in **Central** (Monroe and Orleans counties), **Ithaca** (Cayuga, Chemung, Cortland, Schuyler, Seneca, Tioga, and Tomkins counties) and **Lancaster** (Cattaraugus, Chautauqua, and Erie counties), where the greatest impacts have been.

To support restoration efforts, more than 600 line and tree crews have been mobilized across the Companies' service territories.. These crews are working to restore service to impacted customers as quickly as possible. They continue to assess damage, make conditions safe across affected areas, and transition into restoration activities.

Current forecasts indicate the potential for additional showers and thunderstorms through this evening, with additional storms, isolated wind gusts and heavy rainfall possible in some areas tomorrow. NYSEG and RG&E continue to monitor weather conditions closely and to strategically position crews and resources throughout their service areas to respond safely and restore service as quickly as possible should additional outages occur.

NYSEG and RG&E urge customers to remain away from storm debris as it may contain downed wires or other hazardous equipment. Customers should assume all downed wires are energized and dangerous and should be reported by calling NYSEG's emergency line at [1.800.572.1131](tel:18005721131), RG&E's emergency line at [1.800.743.1701](tel:18007431701), or contacting 911.

NYSEG and RG&E will continue to provide updates to customers and the general public through the Companies' social media channels (Facebook, Instagram, and X).

The Companies also offer customers the following reminders to stay safe during a power outage:

OUTAGE INFORMATION:

- Sign up for Outage Alerts to receive updates automatically by phone, text or e-mail as the Companies updates 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](#)
- Customers can use the NYSEG or RG&E mobile app 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.

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](tel:1.800.572.1131) and RG&E customers should call [1.800.743.1701](tel: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](tel:1.800.572.1131) or RG&E at [1.800.743.1701](tel: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](tel:1.800.572.1131) and RG&E customers are asked to call at [1.800.743.1701](tel: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**
- X: **@NYSEandG**
- Instagram: **@nyseg.co**
- Facebook: **@RochGandE**
- X: **@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.

FOR IMMEDIATE RELEASE –

June 18, 2026



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, [visitwww.avangrid.com](http://www.avangrid.com).



Media Contact:

Adam Gaber

adamgaber@avangrid.com

917.224.6176



New York State
Municipal Workers'
Compensation Alliance

900 Stewart Avenue, Suite 600
Garden City, NY 11530-4869
Phone: (516) 227-2300 • Fax: (516) 227-2352

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

Re: Recommendations for Town of Boston

Dear Jason Keding,

Enclosed are the results of the workers' compensation Loss Control Survey of your municipality for the Comp Alliance. I would like to thank you and your staff for affording us the opportunity to perform a loss control survey of your municipality, which included a meeting to review recent workplace injury losses and a safety inspection of various municipal facilities to identify potential workplace hazards.

As a result of this survey, there are no workers' compensation loss control recommendations to report. The municipality continues to maintain a safe work environment for your staff and we congratulate you on your efforts. Our review of your loss history did not result in any specific recommendations and we encourage you to continue your efforts on controlling workplace injuries and keeping staff safe. If I can be of any further assistance, please call me at 516-254-2143.

Yours truly,

A handwritten signature in black ink that reads "Todd Higley".

Todd Higley
Senior Risk Control Specialist

cc: First Niagara Risk Management, Inc

ANNUAL REPORT



JANUARY 1, 2026



TOWN OF BOSTON FIRE PROTECTION DISTRICT LENGTH OF SERVICE AWARD PROGRAM



www.fireflyadmin.com



(518) 687-1400



5 Computer Dr W Suite 200
Albany, NY 12205

firefly
ADMIN INC



TABLE OF CONTENTS

TOWN OF BOSTON FIRE PROTECTION DISTRICT
LENGTH OF SERVICE AWARD PROGRAM

JANUARY 1, 2026 ANNUAL REPORT

Actuarial Certification.....	3
Highlights.....	4-5
Contributions	6
Funding Measures	7
Amortization Basis.....	8
Projections	9
Risk Assessment	10
Asset Reconciliation	11
Investment Returns	12
Pre-EA Active Participants	13-14
Pre-EA Terminated Vested Participants	15-16
Entitled Participants.....	17-19
Non-Vested Terminations	20
LOSAP Provisions	21
Actuarial Assumptions.....	22



Firefly Admin Inc. has been retained by the Town of Boston to prepare and certify an actuarial valuation as of January 1, 2026 for the Length of Service Award Program. The purpose of this report is to calculate an actuarially determined contribution for calendar year 2027, measure and comment on the funded status of the program, analyze material changes in the Program's funding progress, and provide pertinent data for each participant of the Program.

This Annual Report is intended for the sole use of the Board and should not be used for any purpose other than those indicated above. No employee or consultant of Firefly Admin Inc. has a known conflict of interest with respect to any of the Board members or any other high-ranking official of the Town.

We have based our valuation on the 2025 year-end census data submitted by the Board and the asset information provided by the sponsor and/or financial institution retained to manage the program trust fund investments. We have not performed an audit of the data provided but have examined it for reasonability and completeness. To our knowledge, no material biases or inconsistencies exist, and we have relied on the accuracy of the information provided for the purposes of this valuation and the benefits payable to program participants and their beneficiaries as a result.

The valuation has been performed in accordance with adopted service award program provisions and the actuarial methods and assumptions described in this report. Changes in future measurements relative to the results of this report may occur due to factors such as experience that deviates from the assumptions used, changes in assumptions or methodology, and/or changes in program provisions or applicable laws.

The Program is governed by Article 11-A of the New York State General Municipal Law. This Law sets forth parameters for the benefits that can be provided by the Program, but it does not impose legislated assumptions on the funding of the Program.

In my opinion, the actuarial methods and assumptions used in this report are appropriate and reasonable with respect to the experience of the plan and expectations. The assumptions represent a reasonable estimate of anticipated experience of the plan over the long-term future, and their selection complies with the applicable Actuarial Standards of Practice promulgated by the American Academy of Actuaries.

I hereby certify that I am a member of the Society of Actuaries and the American Academy of Actuaries who meets the Qualification Standards of the American Academy of Actuaries to render the statements of actuarial opinion provided in this report.

Craig T. Relyea, ASA, MAAA

June 16, 2026



CONTRIBUTIONS

The following is a summary of the calculated contributions owed to the Trust Fund:

Contribution due in 2026: \$409,952

Make a contribution to the Trust Fund as soon as possible.

Contribution due in 2027: \$398,105

Budget for a contribution of at least this amount next year.

During 2025, the Town contributed \$325,000, which was \$65,803 less than the calculated contribution. Roughly two-thirds of the contribution is attributed to the unfunded liability amortization. Therefore, the 2025 contribution funded the Normal Cost plus paid down a portion of the unfunded liability, just not as much as if the full \$390,803 payment was made.

The Town has made a deposit of \$111,414 to the Trust Fund thus far in 2026.

The contribution due in 2027 decreased by about \$12,000 from the amount due in 2026.

The unfunded liability amortization payment decreased by about \$2,000 from the prior year. Despite the contribution shortfall, the investment gains realized in 2025 more than offset the smaller contribution. Each year the net actuarial gains and losses are incorporated into the existing amortization schedule with 18 years remaining. This ensures that the exact amount of unfunded liability is reflected in the calculated contribution.

The Normal Cost component of the contribution represents the liability added to the plan for the most recent year of benefits earned by the current volunteers. This component decreased by about \$9,000 as there were fewer members earning a year of service credit in 2025.

There are 11 participants who have earned 39 years of service credit as of December 31, 2025. The maximum is 40 years of service credit allowed under the current program provisions. Therefore, these members are expected to reach the 40-year mark with service credit earned in 2026. If that is the case, they will not be able to earn service credit in 2027 and beyond. Our projected contributions on page 9 reflect an anticipated decrease of about \$23,000 in the Normal Cost, thereby lowering the contribution requirement due in 2029.

FUNDED RATIO

49%

The funded ratio is 49% as of January 1, 2026, an increase from 46% last year. The purpose of the amortization is to systematically increase the funded ratio towards 100%. The funded status of the Program also improved due to the investment gains realized in 2025.



HIGHLIGHTS

INVESTMENT RETURN

The rate of return on the Trust Fund assets during 2025 was 12.47%. This resulted in an actuarial gain compared to the assumed rate of return of 5.00%. Annual investment returns are reported on page 12, as well as annual averages.

+ 12.47%

RISK ASSESSMENT

*See results
on page 10*

The Risk Assessment provides an analysis of how the contribution and the funded ratio would be impacted by changes in the assumed rate of return or asset values. It also helps the Board identify the risks inherent in a defined benefit program.

PARTICIPANT ACTIVITY

	Participant Count	Service Credit
Active (Pre-EA)	56	45
Term Vested (Pre-EA)	40	0
Entitled (Post-EA)	89	22
TOTAL	185	67

Compared to last year's report, the total number of program participants decreased from 189 to 185. The number of members earning service credit decreased from 74 to 67.



CONTRIBUTIONS

CALCULATED CONTRIBUTIONS

	Due in 2026	Due in 2027	Change
Unit Credit Normal Cost:			
Active (Pre-EA)	\$72,032	\$69,187	- 2,845
Term Vested (Pre-EA)	\$0	\$0	-
Entitled (Post-EA)	\$61,046	\$54,971	- 6,075
Total Normal Cost	\$133,078	\$124,158	- 8,920
Amortization Payment	\$238,761	\$236,614	- 2,147
Death Benefit Premium	N/A	\$321	N/A
Expense Reimbursement	\$0	\$0	-
Timing Adjustment	\$38,113	\$37,012	- 1,101
Calculated Contribution	\$409,952	\$398,105	- \$11,847

NOTE: The cost for the Minimum Death Benefit was included in the 2025 calculated contribution.

CONTRIBUTION HISTORY

Plan Year	Calculated Contribution	Change	Sponsor Contribution	Difference
2021	\$407,550	+ 615	\$200,000	- 207,550
2022	\$397,518	- 10,032	\$393,189	- 4,329
2023	\$399,491	+ 1,973	\$450,000	+ 50,509
2024	\$412,311	+ 12,820	\$434,624	+ 22,313
2025	\$390,803	- 21,508	\$325,000	- 65,803
2026	\$409,952	+ 19,149	Due in 2026	-
2027	\$398,105	- 11,847	Due in 2027	-

PARTICIPANT COUNTS & SERVICE CREDIT

Plan Year	Active Count [SC]	Term Vested Count [SC]	Entitled Count [SC]	Total Count [SC]
2021	50 [44]	42 [0]	87 [22]	179 [66]
2022	55 [41]	38 [0]	91 [23]	184 [64]
2023	58 [45]	37 [0]	93 [26]	188 [71]
2024	59 [50]	38 [0]	92 [24]	189 [74]
2025	56 [45]	40 [0]	89 [22]	185 [67]



FUNDING MEASURES

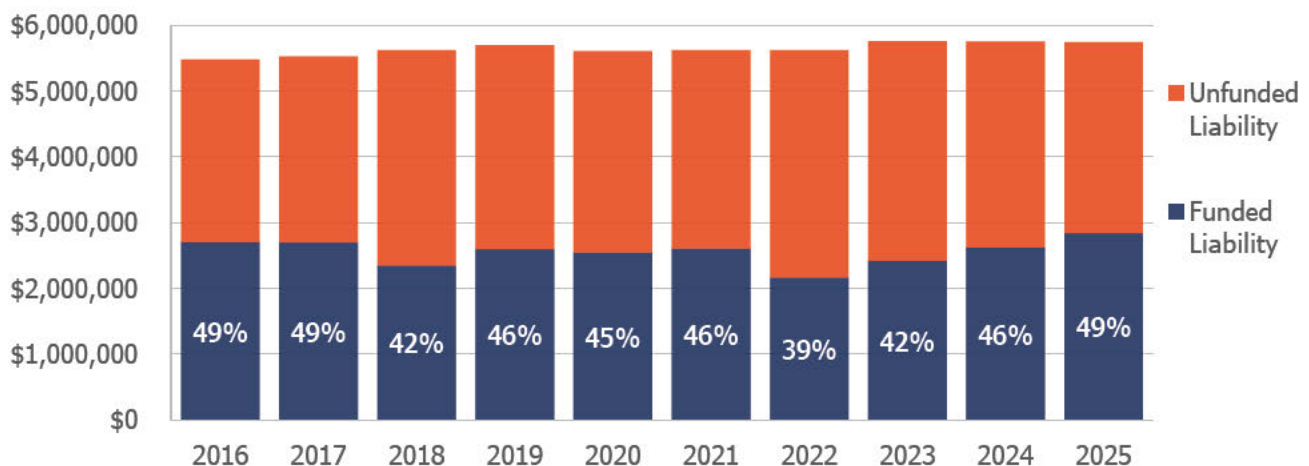
TOWN OF BOSTON FIRE PROTECTION DISTRICT
LENGTH OF SERVICE AWARD PROGRAM
JANUARY 1, 2026 ANNUAL REPORT

FUNDED RATIO

	Current Value	Change
Actuarial Accrued Liability:		
Active (Pre-EA)	\$1,244,304	+ 86,207
Term Vested (Pre-EA)	\$763,166	+ 40,755
Entitled (Post-EA)	\$3,734,732	- 136,029
Total Accrued Liability	\$5,742,202	- 9,067
Net Plan Assets	\$2,837,992	+ 210,985
Unfunded Liability (Liability – Assets)	\$2,904,210	- 220,052
Funded Ratio (Assets ÷ Liability)	49%	+ 3.7%

HISTORICAL MEASURES

Plan Year End	Net Plan Assets	Actuarial Accrued Liability	Unfunded Liability	Funded Ratio	Annual Investment Return	Actuarial Assumed Return
2016	\$2,704,923	\$5,483,157	\$2,778,234	49%	N/A	5.00%
2017	\$2,696,928	\$5,530,110	\$2,833,182	49%	8.70%	5.00%
2018	\$2,350,328	\$5,623,064	\$3,272,736	42%	-6.00%	5.00%
2019	\$2,597,368	\$5,700,428	\$3,103,060	46%	15.60%	5.00%
2020	\$2,549,887	\$5,608,312	\$3,058,425	45%	7.30%	5.00%
2021	\$2,612,629	\$5,623,649	\$3,011,020	46%	8.40%	5.00%
2022	\$2,169,892	\$5,622,804	\$3,452,912	39%	-16.90%	5.00%
2023	\$2,422,623	\$5,761,223	\$3,338,600	42%	9.80%	5.00%
2024	\$2,627,007	\$5,751,269	\$3,124,262	46%	7.20%	5.00%
2025	\$2,837,992	\$5,742,202	\$2,904,210	49%	12.47%	5.00%





AMORTIZATION

AMORTIZATION BASIS

Total Liabilities [1]	\$5,742,202
Total Assets [2]	\$2,837,992
Unfunded Liability/(Surplus) [3]: [1] – [2]	\$2,904,210
Value of Existing Amortization Basis [4]	\$2,930,566
Net Unamortized Liability/(Surplus) [5]: [3] – [4]	(\$26,356)
New Amortization Basis Established: Minimum([3],[5])	(\$26,356)
New Amortization Term	18 years
New Amortization Payment Established	(\$2,147)

AMORTIZATION SCHEDULE

Amortization Established	Current Balance	Remaining Term (years)	Amortization Payment
1/1/2025	\$2,930,566	18	\$238,761
1/1/2026	(\$26,356)	18	(\$2,147)
Total	\$2,904,210		\$236,614

NOTE: Two payments were applied to the first year of the amortization due to implementing a lagged contribution approach.



CASH FLOW PROJECTION

Projected contributions are based on the current program provisions and on the premise that actuarial assumptions will be exactly realized in the future. Any changes in the program provisions or actuarial assumptions, as well as actual plan experience, will alter the actual future required contributions. Most significantly, if the rate of return on Trust assets is different than the discount rate, future contributions will be different. These estimates are provided for planning the cash flow needs of the program and for long-range planning only and should not be relied on as being accurate projections of future benefits and contributions.

Year	January 1 Trust Fund Balance	Recurring Benefit Payments	Admin Fees	Annual Contribution	December 31 Trust Fund Balance
2026	\$2,837,992	\$397,356	\$0	\$409,952	\$2,992,799
2027	\$2,992,799	\$401,976	\$0	\$398,105	\$3,138,472
2028	\$3,138,472	\$421,580	\$0	\$400,000	\$3,273,283
2029	\$3,273,283	\$443,040	\$0	\$377,000	\$3,369,276
2030	\$3,369,276	\$454,160	\$0	\$380,000	\$3,461,748

UPCOMING ENTITLEMENTS

Participant Name	Entitlement Date	Accrued Benefit as of 12/31/2025	Projected Benefit at Entitlement
	8/1/2026	\$120.00	\$120.00
	10/1/2026	\$120.00	\$120.00
	10/1/2026	\$220.00	\$220.00
	10/1/2026	\$280.00	\$280.00
	12/1/2027	\$200.00	\$200.00
	1/1/2028	\$780.00	\$800.00
	4/1/2028	\$120.00	\$120.00
	8/1/2028	\$100.00	\$100.00
	9/1/2028	\$460.00	\$500.00
	9/1/2028	\$320.00	\$360.00
	11/1/2028	\$220.00	\$220.00
	11/1/2028	\$420.00	\$460.00



SENSITIVITY TESTING

Measuring the value of the benefits provided by the program, including the actuarially determined contribution, requires the use of certain assumptions about future events. Some of these assumptions include:

- Expected rate of return on the Trust Fund assets.
- Future participation levels of the current volunteer firefighters.
- Life expectancy of current participants.

The risk that is borne by the Town can be represented by the degree in which the actual experience of the plan in the future will vary from these assumptions. In our professional judgement, the assumptions made in this report are reasonable long-term expectations based on the information provided by the Town. However, variations in actual experience are expected over short periods of time and these variations will cause future contribution requirements to change.

The following estimates illustrate how variations in the asset value and the assumed rate of return would change the financial condition of the Program and the contribution requirement.

Scenario	Accrued Liability	Estimated Contribution	Funded Ratio
Current (5.00% assumed rate of return)	\$5,742,202	\$398,105	49%
Assumed rate of return raised to 5.25%	\$5,588,000	\$386,000	51%
Assumed rate of return lowered to 4.75%	\$5,906,000	\$412,000	48%
Increase in asset market value of 10%	\$5,742,202	\$373,000	54%
Decrease in asset market value of 10%	\$5,742,202	\$424,000	44%

MATURITY MEASURES

It can be helpful to understand the maturity of the plan. In this context, maturity means analyzing the cash flow requirements, comparing the cash payments owed from the plan (outflows) compared to the size of the Trust Fund, as well as contributions made by the Town. A plan that has a relatively small ratio of outflows to assets, or smaller outflows compared to contributions (a ratio of less than 100%), indicates a less mature plan with a longer time horizon to manage the risks identified above.

Plan Year	Net Plan Assets	Contributions	Outflows	Outflows ÷ Assets	Outflows ÷ Contributions
2021	\$2,612,629	\$200,000	\$340,868	13%	170%
2022	\$2,169,892	\$393,189	\$393,496	18%	100%
2023	\$2,422,623	\$450,000	\$404,926	17%	90%
2024	\$2,627,007	\$434,624	\$399,776	15%	92%
2025	\$2,837,992	\$325,000	\$419,436	15%	129%



ASSET RECONCILIATION

TOWN OF BOSTON FIRE PROTECTION DISTRICT
LENGTH OF SERVICE AWARD PROGRAM
JANUARY 1, 2026 ANNUAL REPORT

NET ASSETS AVAILABLE FOR BENEFITS

Asset Type:	
Cash and cash equivalents	\$0.00
Bonds	\$961,795.24
Large Cap Stocks	\$741,733.35
Balanced	\$368,809.93
International Stocks	\$344,002.31
Other	\$408,183.49
Total Assets	<u>\$2,824,524.32</u>
Adjustments:	
Accrued interest	\$0.00
Contribution receivable	\$0.00
Benefits payable *	(\$19,180.00)
January payments withdrawn in December	\$32,648.00
Total Adjustments	<u>\$13,468.00</u>
Total Net Assets	\$2,837,992.32

**Benefits payable as of December 31, 2025:*

CHANGE IN NET ASSETS

Net Assets as of 12/31/2024	\$2,627,007.09
Contributions	\$325,000.00
Change in contributions receivable	\$0.00
Investment earnings:	
Gain/loss in market value	\$327,538.60
Interest & dividends	\$0.00
Change in accrued interest	\$0.00
Subtotal	<u>\$327,538.60</u>
Investment expenses	<u>(\$22,117.37)</u>
Net investment earnings	\$305,421.23
Deductions:	
Benefits paid	(\$407,836.00)
Other admin fees	\$0.00
Change in benefit adjustments	<u>(\$11,600.00)</u>
Total Deductions	<u>(\$419,436.00)</u>
Net Assets as of 12/31/2025	\$2,837,992.32



INVESTMENT RETURNS

TOWN OF BOSTON FIRE PROTECTION DISTRICT
LENGTH OF SERVICE AWARD PROGRAM
JANUARY 1, 2026 ANNUAL REPORT

Plan Year	Annual Rate of Return	Trailing Returns			Total Return (Annualized)
		3-Year	5-Year	7-Year	
2017	8.70%	-	-	-	8.70%
2018	-6.00%	-	-	-	1.08%
2019	15.60%	5.71%	-	-	5.71%
2020	7.30%	5.25%	-	-	6.10%
2021	8.40%	10.37%	6.56%	-	6.56%
2022	-16.90%	-1.13%	0.99%	-	2.23%
2023	9.80%	-0.37%	4.17%	3.28%	3.28%
2024	7.20%	-0.73%	2.61%	3.08%	3.76%
2025	12.47%	9.80%	3.58%	5.75%	4.70%

NOTE: Annual Returns are calculated by Firefly on a dollar-weighted basis and stated net (less) investment fees. Annual averages are the geometric mean over that time period.



LOSAP PROVISIONS

TOWN OF BOSTON FIRE PROTECTION DISTRICT LENGTH OF SERVICE AWARD PROGRAM

JANUARY 1, 2026 ANNUAL REPORT

Effective Date	January 1, 1992
Participation Requirements	All active volunteer firefighters who are at least age 18 are eligible to participate in the Program.
Entitlement Age (EA)	Age 60
Service Award	\$20 per month per year of Service Credit
Service Credit	A year of Service Credit is earned for each calendar year in which a participant accumulates 50 points under the Point System.
Service Credit Maximum	40 years
Prior Service Credit	Maximum of 5 years
Accrued Benefit	Sum of all Service Awards earned and payable at EA
Vesting	Less than 5 years of Service Credit: 0% vested; 5 or more years of Service Credit: 100% vested. A participant also becomes 100% vested upon attainment of the Entitlement Age, being awarded a total and permanent disability benefit, or death.
Forfeiture	Participation is forfeited as of December 31st of year in which a non-vested participant ceases to be an active volunteer firefighter or fails to earn service credit in 3 consecutive years.
Forfeiture Restoration	None
Normal Form of Payment	Lifetime monthly payment with 120 payments guaranteed (10YRCC: 10-year certain and continuous).
Optional Forms of Payment	None
Benefit Commencement	The first day of the month coincident with or following the date a participant attains the Entitlement Age.
Post-EA Accruals	A participant who earns Service Credit after the Entitlement Age will have their monthly Service Award increased by \$20 effective the January 1 after the year in which the service credit was earned.
Pre-EA Total & Permanent Disability Benefit	Lump sum equal to the actuarial present value of the Accrued Benefit.
Pre-EA Death Benefit	Lump sum equal to the actuarial present value of the Accrued Benefit. The minimum death benefit for active members with at least 1 year of service in the last 3 years is \$20,000.
Post-EA Death Benefit	The beneficiary has the option to continue to receive the remaining portion of the guaranteed monthly payments or be paid an actuarial equivalent lump sum.
Actuarial Equivalence	The value of aggregate amounts expected to be paid under all optional forms of payment are determined based on an interest rate of 5.00% and the RP-2014 Male mortality table with no projection for mortality improvement.



ACTUARIAL ASSUMPTIONS

TOWN OF BOSTON FIRE PROTECTION DISTRICT
LENGTH OF SERVICE AWARD PROGRAM

JANUARY 1, 2026 ANNUAL REPORT

Actuarial Cost Method	The calculations in this report have been performed in accordance with the Unit Credit Actuarial Cost Method. This method is designed to fund the program by requiring an annual contribution equal to the present value of the change in benefits accrued (i.e., service credit earned) over the previous year.
Amortization Basis	The unfunded liability as of January 1, 2025 has been amortized over 20 years with 18 years remaining (due to lagged contributions). In future years, any gains or losses, including those created by actuarial assumptions not being realized, will be amortized over the same remaining period as the original amortization.
Asset Value	Securities are valued at fair market value as reported on the Trust Fund investment statement. Annuity contracts, if any, are valued at the contract value (not cash surrender value) indicated on the statement issued by the insurance company. Assets may be adjusted for amounts payable or receivable as of the Valuation Date.
Valuation Date	January 1, 2026
Census Collection Date	December 31, 2025
Assumed Rate of Return	5.00% (net of investment fees)
Pre-EA Mortality Table	Mortality is not applied prior to the Entitlement Age except for the minimum \$20,000 self-insured active member death benefit. To calculate the death benefit premium, RP-2014 table (gender-specific) with no projection for mortality improvement is used.
Post-EA Mortality Table	RP-2014 Healthy Annuitant, gender-specific, with no projection for mortality improvement.
Valuation Age	Attained Year and Month as of the Valuation Date.
Entitlement Rate	All participants are assumed to commence collecting the monthly benefit at the Entitlement Date.
Withdrawal Rate	There is no assumption made for termination prior to the Entitlement Date.
Interest Adjustment	To adjust for the difference between the Valuation Date and the expected date of the Sponsor contribution, an interest adjustment of 24 months is made using the Assumed Rate of Return.
Administrative Expenses	Any administrative expenses paid from the trust fund (expenses that are not charged as a percentage of the plan assets) are added to the actuarially determined contribution. No assumption is made about administrative expenses to be paid.

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Justice Court Date 6/15/2026

Name of person responsible for facilities Hon Debra Bender / Karen Miller

Title Town Justice / Court Clerk

Applicant Address Town Hall

Applicant Daytime Phone # 716 941-6115 # Of Attendees: 8/40

Date(s) Requested* 8-12-26 to 8-13-26 Time All day Type of Event Jury Trial

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

☐ Town Hall Community Room w/o Kitchen

☒ Planning Board Room

☒ Court Room

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

SIGNATURE OF APPLICANT: Karen Miller

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 6/15/2026
(date)

INSPECTION: _____
(date)

STATION 1
716-941-3555

CHIEF
Dave Apa
716-440-8582

1ST ASSISANT CHIEF
Nic Czora
716-352-5742

2ND ASSISANT CHIEF
Ryan Courteau
716-604-4549

FIRE CAPTAIN
Dylan Hart
716-860-5558

EMS CAPTAIN
Hallie Troutman
716-844-9799

PRESIDENT
Richard Hawkins
716-800-5772

VICE PRESIDENT
Trevor Litwin
716-783-1640

SECRETARY
Jamie
Baerwaldt
716-512-5993



PATCHIN FIRE COMPANY
8333 BOSTON STATE ROAD
P.O. BOX 173
BOSTON, NY 14025



12/30/2026

`To Whom it May Concern:

Please see below listed the 2025 officer list for The Patchin Fire Company:

FIREMATIC:

Chief:	David Apa	Patchin.Chief@yahoo.com
1 st Assistant Chief:	Nic Czora	
2 nd Assistant Chief:	Ryan Courteau	
Fire Captain:	Dylan Hart	
EMS Captain:	Hallie Troutman	
Rescue 7/UTV:	Matt Michel / Joe Pattison	
Engine 6 Lt:	Charles Noecker	
Engine 3 Lt:	Garrett Disarno	

EXECUTIVE:

President:	Richard Hawkins	Patchin.President@yahoo.com
Vice President:	Trevor Litwin	
Secretary:	Jamie Baerwaldt	
Treasurer:	Nathalie Collins	Patchin.treasurer@yahoo.com
Chaplin:	Nick Nicoloff	
Sgt. Of Arms:	Chuck Bradl	
Director:	Nic Czora	
Director:	Charles Noecker III	
Director:	Hailie Troutman	
Director:	Ryan courteau	
Director:	Eric Baumgartner	

Respectfully Submitted:

David Apa
Patchin Chief
Patchin.chief@yahoo.com

STATION 1
716-941-3555

CHIEF
Dave Apa
716-440-8582

1ST ASSISANT CHIEF
Nic Czora
716-352-5742

2ND ASSISANT CHIEF
Ryan Courteau
716-604-4549

FIRE CAPTAIN
Dylan Hart
716-860-5558

EMS CAPTAIN
Hallie Troutman
716-844-9799

PRESIDENT
Richard Hawkins
716-800-5772

VICE PRESIDENT
Trevor Litwin
716-783-1640

SECRETARY
Jamie
Baerwaldt
716-512-5993



PATCHIN FIRE COMPANY
8333 BOSTON STATE ROAD
P.O. BOX 173
BOSTON, NY 14025



12/30/25

To Whom it May Concern:

Patchin Fire Company is a not-for-profit organization residing at 8333 Boston State Road, Boston NY 14025. Patchin Fire Company has not engaged directly or indirectly with any other business other than set forth in our fire protection district contract with the Town of Boston, NY.

The list of officers are attached.

Patchin Fire Company's only current liability is to First State Bank of Livingston for a 2013 Ferrara Engine for a sum of \$122,531.23.

All real property of the Patchin Fire company is located at its two stations;

Hall 1 located at 8333 Boston State Road, Boston NY 14025;

and Hall 2 located at 8123 Cole Rd, Colden, NY 14033.

Respectfully Submitted:

David Apa
Patchin Chief
Patchin.Chief@yahoo.com

Boston Fire Company

Bylaws and Constitution



Updated January 19th 2026

CONSTITUTION AND BY-LAWS
of the
BOSTON FIRE COMPANY, INC.
Boston, New York

ARTICLE I

Sec. 1 – Name

The name of this organization shall be: BOSTON FIRE COMPANY, INC., herein after referred to as BFC.

Sec. 2 – Purpose

The objectives of this organization shall be: (1) to protect life and property from fire and other threats to public safety, and (2) to promote social relations among the members.

Sec. 3 – Territory

The territory in which the operations of this organization shall be principally conducted is as follows: The Town of Boston, the northern portion of the Town of Concord as defined in the contract between BFC and the Town of Concord, and elsewhere as called for under the County of Erie Mutual Aid Plan.

Sec. 4 – Dissolution Clause

~~If BFC should dissolve, all assets and properties shall be turned over to the Town of Boston.~~
Amended 1 Feb. 2012 as follows:

Upon dissolution of the BFC, hereinafter “the Company”, assets of the Company shall be sold or otherwise disbursed to satisfy any and all outstanding debts of the Company. Any assets of the Company remaining after all debts have been satisfied shall be, at the majority direction of the Company’s active and exempt membership present at a special meeting called, donated to an exempt organization or organizations, as defined in Part 3, paragraph 2a of the Internal Revenue Service Form 1023, “Application for Recognition of Exemption Under Section 501(c) (3) of the Internal Revenue Code.

Sec. 5 – Fire District

In the event that the Town of Boston changes to a Fire District, any and all equipment shall be turned over to the Fire District. The Buildings and grounds would be kept by the membership with the engine houses rented to the district.

ARTICLE II

Sec. 1 – Membership

Membership in this organization shall be divided into six classes: ACTIVE, INACTIVE EXEMPT, HONORARY, JUNIOR and LIFE. Active membership shall be limited to fifty (50). Members will receive at the Annual Meeting a Certificate of Recognition for each five (5) Full years of membership in the Boston Fire Company, Inc. Active members will receive an award, such as a pin, or medal for recognition of each five (5) FULL years of honorable active service. Active members completing a FULL year of honorable service based on their date of entry into the BFC, will receive credit for one year's service. Consecutive accumulation of service is not required. Upon attainment of twenty (20) FULL years of honorable service, all subsequent years of membership will be considered years of service.

Sec. 2 – Active Membership

Active Membership shall be confined to persons who:

- Are at least 18 years of age.
- Are of good moral character and sound body
- Shall meet such additional requirements as may be contained in any law or regulation applicable to the organization.

After a period of five (5) years continuous, honorable service, a member in good standing may acquire his or her "Exempt Certificate" , and if he or she so desires may continue as an Active Member.

In the event of an accident or injury covered by compensation or disability benefits, The Chief and members of the Executive Board are to be informed, and said member is not to respond to any calls of fire, or mutual aid, or drills until a release in writing is obtained from his or her doctor and given to the Chief. He or she may attend any and all social functions and meetings. They may not work at any fund raising events.

Sec. 3 – Inactive Exempt Membership

Any Active Member who shall have served as such for a period of at least five (5) year shall become entitled to a Certificate as an Exempt Volunteer Fireman under provisions contained in the General Municipal Law. Inactive Exempt members shall enjoy all social privileges of Active members, but are not permitted to drive or operate equipment or apparatus, or actively participate in fighting fires or any other emergency. Inactive Exempt members shall not be permitted to vote for any Line Office position (i.e. Chief, etc.) in the BFC. They may, if they so wish, attend drills, schools of instruction, and serve in an administrative capacity; assist in fund raising activities; and assist in maintenance of buildings and grounds, and at social functions, but

they are not required to do so. Inactive Exempt members with twenty years of service, shall retain keys and enjoy the same access privileges to BFC buildings and grounds as Active Members.

Sec. 4 – Honorary Membership

Any person who has performed one or more notable services to volunteer firemen, or to the BFC may become eligible for Honorary Membership by a majority vote of the members present at any regular or special meeting. Such Honorary Members shall not have any rights or privileges of the organization, except upon invitation of the organization.

Sec. 5 – Life Membership

Life Membership may be granted by a majority vote of the members present at any regular or special meeting to a member in recognition of a major contribution or bequest to the BFC. Annual dues are waived for Life Members.

Sec. 6 – Duties of Active Members

- (a) It shall be the duty of Active Members, when in the BFC territory to respond to all alarms.
- (b) Active Members shall report to the Officer-in-Charge. When at a fire, no member is to leave the scene until excused by the Officer-in-Charge.
- (c) Only Active Members or other authorized persons may ride the apparatus and participate in operations when the BFC is called for a fire or other emergency.
- (d) Every Active Member must attend six (6) meetings per ~~Boston Fire Company year~~ *which shall run from October 1 to September 30- calendar year commencing annually on the first day of January**, unless excused for sickness, working at the member's regular job, or other reasons approved by the Executive Board. If a member is unable to satisfy the minimum meeting requirement due to job schedule, sickness, or other reasons approved by the Executive Board, he/she must obtain a letter from their employer, doctor, and/or other supporting documents requested by the Executive Board; and then review the minutes of the missed meeting with a board member before a meeting point is granted. A maximum of six (6) company points may be granted yearly to a member to a member under the provisions of this paragraph.
- (e) Every Active Firefighter must report for and participate in at least six (6) fire drills per ~~Boston Fire Company year (from October 1 to September 30)-~~ *per calendar year commencing annually on the first day of January**.
- (f) All Active Members must maintain residency as defined in Article III, Sec. 1 of this Constitution
- (g) All Active Members should participate in all fund-raising activities.
- (h) If any member in good standing suffers an injury or illness that renders them incapable of fulfilling their obligations and duties of membership. They may apply for a medical leave of absence, regardless of length of service and/or eligibility for exempt membership. Such application shall be made in writing to the executive board through

the Chief, with supporting medical documentation as is warranted. Upon review of said application, the Executive Board may approve the medical leave which shall be in effect until either: medical release to either full or limited duty is issued in writing by the members physician, and in the case of limited duty, the activities prescribed and allowed are clearly listed; OR, the member requests in writing the change of membership status other than active, ex: Inactive, Exempt, Resignation, etc

*Amendments to parts (d) and (e) ratified 1 February 2017, to take effect retroactively 1 January 2017

ARTICLE III

Sec. 1 - Applications

All applications for ACTIVE Membership shall be made in writing by full completion of the current application form in use by the BFC, and signed by a proposing member who is in good standing. The applicant must be a resident of the Town of Boston, or of the adjoining fire districts of East Eden, Langford, East Concord, Mortons Corners, Colden; and that portion of the Town of Concord as defined in the Fire Protection contract between BFC and the Town of Concord. Persons employed in the Town of Boston are also eligible to apply. In the event an active member moves out of the Fire Protection district, the BFC shall notify the Boston Town Board within 30 days with the members name and new address per NYS Not For Profit Corporation Law. All applicants must be at least eighteen (18) years of age, undergo a New York State Arson Background Check, and meet all other applicable statutory regulations. The application must be read at a regular meeting and the same shall be referred to the Executive Committee to investigate the character and competency of the applicant, and report its finding to the BFC at a subsequent general meeting. The applicant, upon receiving a majority of votes by the members present, shall be entitled to admission to the BFC. Any person whose application for membership is rejected, may, after three (3) months, re-submit an application for membership under the provisions of this section. Should an applicant have or develop a medical problem before his Executive Board review, the interview shall be postponed until the applicant gets a written release form from his/her doctor; and the interview will be scheduled at the next Executive Board meeting.

Sec. 2A – Probationary Period

A new Active Member accepted into the BFC shall be placed on probationary status for a period of one (1) year following his initial acceptance. During this probationary period, the new Active member shall not drive any of the trucks unless by direct order of the Chief. The probationary period can be ended by the chief if the member proves they are worthy of full membership status. The new member will have a six month review conducted by the Chief or his/her appointee. The purpose of the review shall be to inform the new member of the strengths and weaknesses that have been observed as well as what the new member needs to do to

complete his/her probationary period. At the end of one year, the new member shall receive full membership status only if they have sufficiently completed the training necessary as well as completed the required duties to be an active member of the fire company.

Sec 2B – Initial Training

Within twelve (12) months from an Active Member's approval for membership, the Active Member shall complete an approved Firefighter I, Scene Support, or approved equivalent course. If the member cannot meet these criteria within the first year of membership, with reason approved by the Executive Committee, the member must attend at least twelve (12) in house company drills within the first twelve (12) months of membership in order to continue as an active member. Failure to do so shall be grounds for removal from BFC. In extenuating circumstances, the Active Member may be granted an extension for a reasonable length of time, not to exceed twelve (12) months, subject to Executive Committee approval.

Sec. 3 – Inactive Exempt Membership

Inactive Exempt Membership may be granted at any regular or annual meeting of the BFC by a majority of vote of the members present, upon written application being made by the member; providing said member shall have served as an Active Member for a period of five (5) years, and is in good standing. If going exempt for any reason, a member must stay exempt for a period for a period of at least 3 months before re-applying for active membership.

Sec. 4 – Junior membership

All applications for active Junior Membership shall be made in writing. The application will be evaluated by the Junior Advisors and presented to the body of the fire company to be voted into membership. Minimum age for Junior fire fighters is 14 years old maximum age will be 17. All junior firefighters will be governed by the Junior Program SOG's. Juniors who joined before 10/24 are grandfathered in at the age they currently are.

Sec. 5 – Honorary Membership

Honorary Membership may be conferred at any regular, special, or annual meeting by a Majority vote of the members present in recognition of achievements and services to the Boston Fire Company. No fee may be accepted from Honorary Members.

Sec. 6 – Active Members in Military Service and Full Time Non-Resident Students

Any Active Member who enters active military service in the Armed Forces of the United States of America shall be carried on the rolls as an Active Member in good standing of the BFC, and dues shall be waived for the period on duty. Time in military service shall be accrued toward the member's eligibility for Exempt status. If an Active Member had not completed the Probationary Period prior to entering military service, the remainder of that probation must be

completed upon their return to the BFC. Non-Resident Full Time Students fall into the same category as military personnel. Active Members under either of these provisions are not permitted to operate fire apparatus or equipment without Chief's authorization.

ARTICLE IV OFFICERS AND THEIR SELECTION

Sec. 1 - Executive Officers

The Executive Officers of this organization shall consist of a President, Vice President, Secretary, Corresponding Secretary, Treasurer, Assistant Treasurer, Director of Fundraising Committee, and three (3) Directors elected by the body. In Addition, the President shall appoint a Health and Safety Officer, Records Management officer, LOSAP Manager, and Chaplain.

Sec. 2 – Line Officers

The Line Officers of this organization shall consist of Chief, First Assistant Chief, and Second Assistant Chief, elected by the body. In addition, the Chief shall appoint a minimum of a Captain and two Lieutenants; as well as a Captain and Lieutenant of Fire Police.

Sec. 3 – Term of Office

The term of each officer shall be for one ~~year from the date of the Installation Dinner~~ *calendar year commencing annually on the first day of January**, except for the terms of the three Directors who shall each serve for three years, with each Director's term being nonconcurrent with the other two. In the event of a failure to fill an office at an Annual Meeting, the member in office shall hold over until a successor is chosen. No President may succeed himself in office more than three (3) times, for a total of four (4) years. No Chief may succeed himself more than 3 times for a total of four (4) years. He is, however, eligible for election as an Assistant Chief, or appointment as a Captain or Lieutenant.

*Amendment ratified 1 February 2017 to take effect retroactively 1 January 2017

A vacancy in any office may be filled by election at any regular meeting. The term of any officer not elected at the Annual Meeting shall expire at the Annual Meeting succeeding the member's election, except when a member has been so elected to fill a vacancy for a Director with a term expiring after the date of the next Annual Meeting; in which case the member shall serve for the remainder of the term.

Sec. 4 – Election of Officers

All elected officers shall be elected by ballot at the Annual Meeting by a majority of the members present, but if for any reason an officer is not elected at the Annual Meeting, a special election may be held at a regular meeting, or at a special meeting called for that purpose. All officers shall be elected by a majority vote of the members present, and if no member receives a clear majority of the votes cast, the two (2) candidates with the greatest numbers of votes shall hold a run-off election.

Sec. 5 – The President shall appoint two (2) tellers at the time of election, who shall receive the ballots, poll the votes, and announce the candidate elected.

Sec. 6 – Voter Eligibility

Only members in good standing shall be eligible to vote at any election of Officers. Inactive Exempt members are not permitted to vote for Line Officers.

Active members in good standing shall be allowed to vote via absentee ballot if they are unable to make the December General meeting due to Illness, Disability, or Being required to work. To vote via absentee Ballot the member must notify the President in writing no less than 72 hours in writing of their inability to attend the December meeting. The request must be accompanied by a medical notice or letter from the employer stating that the member will not be able to at the December meeting. The request must also include in writing the candidate of choice that the member would like to vote for. The president will cast the vote confidentially for the member.

Sec. 7 – Basic Candidate Eligibility

Only Active Members shall be eligible to become a Line Officer; but an Executive or Fundraiser Office may be held by either an Active or an Inactive Exempt member.

Sec. 8 – Forfeiture of Office

Any Officer absent from two (2) consecutive regular meetings without being excused by the president or by a majority vote of the members present at the next meeting shall forfeit said office.

Sec. 9 – Qualification for Officers

Any Active or Inactive Exempt Member in good standing with a minimum of three (3) years of service shall be eligible to hold an Executive or Fundraiser officer. Only Active Members in good standing who have completed their probationary period shall be eligible to become a Line Officer, with the exception of Chief. To be Chief members will be required to have five years of service in good standing and two years of service as Chief or Assistant Chief in the BFC. The Fire Chief shall meet all the minimum training requirements of an interior firefighter and should have demonstrated knowledge and/or training in the operation of all firefighting apparatus/pumps and equipment currently owned by the BFC. The Fire Chief should have

knowledge, skills, experience and/or training that is more comprehensive than that of the general membership.

Sec. 10 – Nominations

The President at the Regular August meeting, shall appoint three (3) members as a Nominating Committee. This Committee's duties shall be: to contact qualified members for the various offices, and to submit a slate of qualified candidates for each office at the regular September meeting. At this September they will also accept nominations from the floor for each office. A person nominated from the floor must be present to accept the nomination. The Chairman of the Nominating Committee shall three (3) times call for nominations for each office separately. When the members present have had sufficient opportunity to place names in nomination, the Chairman shall declare nominations for each office be closed, after which no changes shall be made to the ballot, to be voted on at the Annual Meeting.

Sec. 11 - Ballots

A prepared slate of candidates for each office, nominated under Sec.11 of this Article, shall be presented at the Annual October Meeting. Each officer shall be elected in turn from the slate, starting with President, Vice President, Secretary, Corresponding Secretary, Treasurer, one (1) or more Directors of the Executive Committee, then the Chief, First Assistant Chief, Second Assistant Chief, Fundraiser Chairman, and Fundraiser Treasurer. If a candidate is elected to any office, their name shall be taken off the slate of any of the remaining offices. Paper ballots are to be provided by the Nominating Committee.

Sec. 12 – Installation

All Officers shall be installed at the Annual Installation Dinner. All Officers, upon taking the Oath of Office, shall be presented with the badge of their office, and must surrender such badge to the Secretary at the expiration of their term of office.

ARTICLE V DUTIES OF OFFICERS

Sec. 1 – President

It shall be the duty of the President to preside at all meetings of the BFC, and of the Executive Committee, in accordance with recognized rules of parliamentary procedure; to call special meetings when, in the President's judgment they are necessary or upon the written request of three (3) members; to appoint all committees; to enforce observance of the BFC Constitution and By-Laws; and to negotiate and, with the approval of the body, execute all

contracts for Fire Protection, Rescue, and First Aid. The President shall not vote on any question before the body (other than the election of officers and members), except where a vote on a question results in equal division, where the President's vote shall decide.

Sec. 2 – Vice President

The Vice President shall assist the President in the discharge of his duties, and in the case of the President's absence or disability, or should the office of President become vacant, he shall assume the duties of the President. The Vice President shall also serve as Chairman of both the Budget Committee and Insurance Committee.

Sec. 3 – Secretary

It shall be the duty of the Secretary to call the roll of Officers and Active and Inactive Exempt Members in attendance at every meeting, and to record the proceedings of the meetings. The Secretary shall also act as Secretary of the Executive Committee, and shall record the proceedings for said committee meetings. The Secretary shall keep the books and file all papers pertaining to the office. The Secretary shall notify all newly elected members of their membership and furnish them with certification of membership. The Secretary shall give written notice of all Special Meetings to all members at least twenty-four (24) hours before such meetings are held. The Secretary shall, with the assistance of the Corresponding Secretary, attend to all correspondence. The Secretary, or Secretary's designee, shall have minutes of each Regular Meeting available for review by members no later than seven days after the meeting. The Secretary shall collect all fees and dues, and transfer the same to the Treasurer, taking a receipt therefore; make a report at each meeting of amounts due from delinquent members; and notify delinquent members within thirty (30) days following the Annual Meeting by letter. The Secretary shall record all bills which are authorized to be paid by the BFC. The Secretary shall also keep a book to be called "Resolutions" in which will be recorded all amendments to these By-Laws; and all resolutions or motions which shall have been adopted that concerns policy matters of BFC.

Sec. 4 – Treasurer

The Treasurer shall perform, or cause to be performed, all duties generally incident to managing and maintaining the financial assets and obligations of BFC. Specific duties shall include but are not limited to the following:

- a. He shall, in a timely manner, deposit to the appropriate account(s) of BFC, all funds, donations, dues, and any other monies received by the BFC.
- b. He shall, in a timely manner, pay all legitimate and verified obligations incurred by BFC; and make other disbursements as approved by motion during regular or special meetings of BFC.
- c. The Treasurer shall keep and maintain true, accurate and detailed ledger(s), recording all deposits and disbursements. At all reasonable times he/she shall make said ledgers

available for review by Officers and/or members of the Executive Committee of the BFC.

- d. At each regularly scheduled monthly meeting, the Treasurer shall have prepared, and present to the body of BFC, a Monthly Treasurer's Report. Said report shall include, at a minimum, the following: (1) Previous month's beginning and ending balances for all accounts (2) Amount, description, and account of each deposit made during the previous month (3) A line item listing, including amount, payee, and account, of all disbursements made during the previous month.
- e. The Treasurer shall keep and maintain supporting documentation for all deposits, disbursements, and account balances.
- f. The Treasurer shall assist as needed in the preparation of all BFC budgets and audits.

Sec. 5 – Chief

The Chief shall have command of BFC at all fires, drills, and schools of instruction; and shall see that members perform their duties thereat. It shall be the Chief's duty to arrange for schools of instruction at such times desirable, and shall give notice thereof to the Secretary, who shall notify members. He shall prepare and present at each regular meeting, a report of fires, upcoming drills, and other operational issues. The Chief shall be responsible for the proper maintenance of the Engine Houses; and shall insure that the apparatus, appliances, and other firefighting equipment are in good condition and ready for service at all times. He shall have the power to suspend any member refusing to perform their duties, subject to the action of the BFC at its next meeting. Annually, the Chief shall prepare a firefighting budget for the next fiscal year which shall be presented to the Executive Committee for review. The Chief may authorize emergency repair of apparatus and repair or replacement of damaged equipment currently in service, at an amount not exceeding One Thousand, Five Hundred dollars (\$1500). When such repair or replacement costs will exceed the above emergency expenditure amount, and when the situation makes it impractical to call a Special Meeting, the Chief shall seek spending authorization of the Executive Board through the President, who shall immediately poll the Board's membership for a majority's approval. All other major, non-budgeted expenditures (exceeding \$400) are subject to the body's approval; and no such expenditures may be made in the time period following the Annual Meeting until the Installation, unless for emergency repairs or replacement as specified in sentences 7 and 8, above, in this Section. The Chief is authorized to appoint a Mechanic and Assistant Mechanic or Assistants as deemed necessary. The duties of the above shall be to make periodic checks to see that all apparatus is in proper working condition at all times, to perform the ordinary maintenance duties such as oil changes and lubrication, test the engines and pumps at least once per month, road test vehicles monthly, and perform minor repairs. Major or more complicated repairs shall be made by the Mechanic and/or assistant(s) upon the authorization of the Executive Committee. The Mechanic and/or assistant(s) shall be paid for such repairs at a rate to be determined at the time by the Executive Committee.

Sec. 6 – Assistant Chiefs

Both the First and Second Assistant Chiefs shall assist the Chief in the performance of his duties. In the absence of the Chief, the First Assistant Chief shall take charge. In the absence of

both the Chief and the First Assistant Chief, the Second Assistant Chief shall take charge. The First Assistant Chief shall be in charge of discipline. The Second Assistant Chief shall be in charge of Trucks and Equipment.

Sec. 7 – Corresponding Secretary

- A. Send all condolence letters, fruit baskets and get well cards.
- B. Assist in taking minutes of meetings in Recording secretary absence.

Sec. 8 – Assistant Treasurer

Keep all financial records of all fundraising income and expenses on file, present copies to the BFC Treasurer, and any other duties designated by the Treasurer.

Sec. 9 – Fund Raising Director

Keep records on file of all fund raisers received from the individual fund raising committee Chairman. Help Fund Raising Treasurer with his/her duties.

Sec. 10 – Health and Safety Officer

Handles all member Physicals, Documentation, Workplace violence, and other tasks related to member well-being.

Sec. 11 – LOSAP Manager

Manages all LOSAP documentation and Liaison with the Town for the program.

Sec. 12 – Records Management Officer

Manages all Red Alert, Truck Check records, and Call related documentation.

Sec. 13 – Chaplain

Closes all Fire Company meetings with blessing and manages member needs relating to difficult situations, and presentations at bereavement details.

Sec. 14 – Firematic Captain

Check SCBA's Monthly and change batteries every 6 months, Coordinate Annual SCBA testing, manage binder containing SCBA maintenance and bottle hydrostatic testing.

Sec. 15 – Firematic Lieutenants

Perform monthly testing of TIC's and Gas meters, Perform and document calibration of Gas meters and be sure Cal. Gas is not expired or coordinate replacement with Chief, Maintain all radios in Apparatus checking operation and battery condition, Maintain spare battery inventory for Minitors, Maintain and check all flashlights in apparatus monthly.

Sec 16 – Fire Police Captain

Maintain all fire police Supplies, radios, signage and notify Chief of any needs. Arrange Fire Police training.

Sec 17 – Fire Police Lieutenant

Manage inventory of Fire Police supplies, assist Fire Police Captain with any supply procurement, and assist the Captain with training.

Sec 18 – Safety Officer

Inspect Fire Extinguishers at each hall monthly, Check all apparatus have proper safety vests and nitrile gloves, and all are in good condition.

Sec 19 – EMS Captain

Maintain all AED's, EMS supplies, and order or coordinate with the Chief of any needs. Schedule all AED/CPR training and maintain a list of all members training completions.

Sec 20 – EMS Lieutenant

Check AEDs monthly, assist EMS Captain with AED/CPR training and procurement of any EMS supplies.

ARTICLE VI COMMITTEES

Sec. 1 – Executive Committee (Also referred to herein as Executive Board)

- (a) The Executive Committee shall consist of the President, Vice President, Secretary, Treasurer, Assistant Treasurer, Chief (or an Assistant Chief designated by the Chief in his absence), Corresponding Secretary and three (3) Directors. One Director shall be elected at each Annual Meeting (after the first Annual Meeting) for a three (3) year term. At the first Annual Meeting, one Director shall be elected for a one (1) year term, another for a two (2) year term, and the third for a full three (3) year term.
- (b) The Executive Committee shall have charge of the affairs of BFC between meetings. It shall designate the bank(s) in which BFC shall be deposited. It shall have power to hear and act upon excuses for non-attendance at meetings, drills, fires, and schools of instruction. It shall examine the budget submitted by the Budget Committee and report its recommendations to the BFC.

- (c) The Executive Committee shall meet at such times as the President may designate. The President shall call a meeting of the Executive Committee upon the request of two (2) of its members. All business shall require a quorum of a simple majority of its members.
- (d) The Executive Committee shall have discretionary power to examine the books and accounts of any of the officers. It shall make a report of proceedings at each regular and annual meeting.
- (e) The Executive Committee shall have charge of all buildings and grounds. It shall be responsible for their upkeep and maintenance. It shall hire and supervise a Custodian under a contract drawn up by the Committee. At the beginning of the contract year, the Custodian's salary shall be determined by the Committee. The Custodian shall not be a member of the Executive Committee.
- (f) The Executive Committee shall interview all prospective candidates for membership and their sponsors. It shall investigate the character and competency of the candidate and report its findings to BFC.
- (g) The Executive Committee shall approve all appointments by the Chief.

Sec. 2 – Auditing Committee

The Auditing Committee shall consist of three (3) members appointed by the Executive Committee. Immediately prior to the regular meeting following the Annual Meeting, and at least once a year in addition thereto, said committee shall examine the accounts of the Treasurer, and report at the next regular meeting. Such examination shall include verification of bank balances. The Committee shall perform such other duties as may be assigned to it by BFC or the Executive Committee

Sec. 3 – Special Committees may be appointed pursuant to any resolution(s) adopted at any meeting of the BFC.

ARTICLE VII MEETINGS

Sec. 1

Regular meetings shall be held on the first Wednesday of each month. Executive meetings will be held on the third Wednesday of each month.

Sec. 2

The Annual Meeting shall be held the first Wednesday of December.

Sec. 3

All meetings will be held at the Fire Hall at 7:00 PM

Sec. 4

When a Regular, Annual, or Executive Board meeting shall fall on a holiday, said meeting shall be held on the same day of the following week.

Sec. 5

Ten members shall constitute a quorum for all Regular meetings. Fifteen members shall constitute a quorum for an Annual Meeting.

Sec. 6

Special Meetings shall be held subject to the call of the President. ~~The written notice thereof shall specify for what reason the meeting is called, and no other business shall be transacted thereat.~~ The currently accepted form of inter-department messaging must be used to inform members of a special meeting with no less than 24 hours' notice prior to said meeting. Exempt members with up to date contact will be contacted by phone. The notice thereof shall specify for what reason the meeting is called, and no other business shall be transacted thereat. (Amendment ratified 05 October 2016)

Sec. 7

Meetings of the Executive Committee, or Special Committees, may be called at any time by the Chairperson of such committee, the Chairperson of the Executive Committee, or the President.

Sec. 8

The rules of Robert's Rules of Order shall be used for the governing of the proceedings of all BFC meetings when not in conflict with this Constitution and By-Laws.

ARTICLE VIII

DUES

Sec. 1

The annual dues for Exempt Members with less than 20 years as an active fire fighter shall be Five dollars (\$5), payable on or before the Annual Meeting. Exempt Members at least sixty (60) years of age are exempt from paying dues, as are Exempt Members with twenty (20) years of service.

ARTICLE IX DISCIPLINARY PROCEDURES

Sec. 1 – A Member may be removed for:

- a. Non-payment of dues – A member shall be automatically dropped from the BFC Membership Roll if dues are not paid before the Regular meeting in January. (See Art. V, Sec. 4 regarding notification of delinquency by Secretary).
- b. Insubordination at a fire or any other function of BFC
- c. Conduct detrimental to the name or reputation of BFC.
- d. Failure to meet requirements of the one (1) year probationary period (see Art. III).
- e. A member shall be automatically dropped from the Membership Roll if said member has been found to be consuming alcoholic beverages while under the legal age for consumption, or providing the same to any person under the legal age, while on BFC premises, or at any BFC function; OR if said member is found to be in violation of the existing BFC Alcohol and Substance Abuse Policy, or BFC Sexual Harassment Policy.
- f. A member found to be not in good standing for failing to make their minimum drills and/or meetings will be automatically dropped from the Membership Roll on January first of year following the year that they failed to make their minimum drills and/or meetings. The member may submit a letter within 30 days of being dropped to go to Exempt status. The member must turn in all fire company property within the 30 days to be allowed to go exempt.

Sec. 2

Any member dropped from the Rolls for non-payment of dues may re-apply for membership, but only as a new candidate would.

Sec. 3

No suspension or dismissal shall take place without the approval of the voting members present at a Regular, Annual, or Special meeting.

Sec. 4

The Executive Board shall deal with all charges and recommend disciplinary action for any officer or member of BFC charged for malfeasance, dereliction of duty in the office to which they

were elected or appointed to serve, or for behaviors prejudicial to the good order and discipline of the BFC. Said charges must be in writing and signed by the member(s) making the same.

A copy of said charges shall immediately be delivered to the accused in person or by certified mail with return receipt. The accused shall have fifteen (15) days to respond to the charges, except in instances where the nature of the charges warrant immediate action. In all cases, after the fifteen day period, the Executive Board shall review the charge(s), with the accused having the opportunity to refute and/or defend themselves against said charges.

Upon consideration of all related evidence pertinent to the charges, the Executive Board shall have recourse to any or all of the available option:

- Dismissal of charges
- Acquittal of charges
- Issuance of a formal reprimand
- Recommendation for suspension from duties, removal of office, and/or termination of the BFC membership (subject to ratification by majority vote of a quorum present at the next General or Special BFC meeting)
- Referral to appropriate law enforcement authorities where activities may be subject to civil or criminal law.
- The Executive Board shall notify the membership at the next general or special meeting that the member was brought up on formal charge(s), the charge(s), the disposition of said charge(s) and make any recommendations for disciplinary actions if necessary, at that time.

ARTICLE X DELEGATES

Sec. 1

At the Annual Meeting a maximum of (2) delegates shall be elected to attend meetings of the Southwestern Association of Volunteer Firemen, and for the Erie County Volunteer Fireman's Association.

Sec. 2

Additional delegates or alternates may be elected or appointed at any regular meeting.

Sec. 3

Each delegate shall receive his/her necessary travel expenses from BFC, if so authorized, to attend functions listed in Sec. 1 above by a majority vote of the members present at a regular meeting prior to their departure.

Sec 4.

The President shall fill by appointment any vacancy in the position of chartered institutional representative to any Troop, Post, Pack, or the Boy Scouts of America sponsored by the BFC.

ARTICLE XI RESIGNATIONS

Sec. 1

Resignations shall be presented in writing, or in person, but shall not be accepted if the member is under charges, is indebted to BFC, or has not turned over to BFC all property belonging to BFC in his/her possession. It shall be the duty of the Chief to recover all BFC property that has been issued to the resigning member.

ARTICLE XII AMENDMENTS

Sec. 1

This Constitution and By-Laws may be amended in whole, or by part, at any Regular or Annual Meeting, by a majority vote of more than 50% of the votes cast by members present, provided that the proposed amendment shall have been submitted in writing and read at a previous meeting and notice then being given when the same would be called for action.

ARTICLE XIII BENEVOLENCE

Sec. 1

In cases of sickness of a member, the Executive Committee shall visit, or appoint a committee to visit, the ill member.

Sec. 2

Upon the death of a member, the membership shall be notified by the Executive Committee to assemble at the Fire Hall prior to proceeding in a body to the wake.

Upon the death of a member, it shall be the duty of the President to send, or have sent, a suitable wreath or basket of flowers to the deceased member's family, or authorize a donation to any recognized organization in memory of the deceased, if so, requested by the bereaved family.

ARTICLE XIV
ORDER OF BUSINESS

1. Call to Order by President
2. Salute the Flag and Recitation of Pledge of Allegiance
3. Roll Call of Officers
4. Reading of Previous Month's Minutes
5. Treasurer's Report
6. Reading of Bills
7. Chief's Report
8. Proposals for Membership
9. Election of Members
10. Reports of Committees
11. Communications
12. Unfinished Business
13. New Business
14. Good of the Organization
15. Hall Monitors
16. Roll Call of Members Present
17. Chaplain's Prayer
18. Adjournment



BOSTON NEW YORK FIRE COMPANY

Boston Fire Company
PO Box 357 Boston NY,
14025

March 4th, 2026

To Whom It May Concern:

Boston Fire Company is a not for profit organization residing at 6746 Mill Street, Boston, NY 14025. Boston Fire Company has not engaged directly or indirectly with any other business other than set forth in our fire protection district contracts with the Town of Boston, NY and the Town of Concord, NY for the calendar year of 2026.

The list of officers are as follows:

- Chief – Dennis Emerling
- First Assistant Chief – Reuben Bugenhagen
- Second Assistant Chief – Ed Kane
- Fire Captain – Cody Yetter
- Lieutenant – Dillon Emerling
- Lieutenant – Matt Sanderson
- EMS Captain – Jennifer Kane
- EMS Lieutenant – Jill Pitcher
- Fire Police Captain – Michael McCloud
- Fire Police Lieutenant – David Emerling
- Safety Officer – Tracey Emerling
- Captain of Personnel Health & Safety – Deb Wilby
- President – Patrick Penrod
- Vice President – Steve Meyer
- Secretary – Tracey Penrod
- Treasurer – Shawn Cramer
- Assistant Treasurer – Josh Tartick
- Directors – David Emerling, Bruce Brown and William Kester
- Fundraising Chair – William Kester
- Correspondence Secretary – Jennifer Kane
- Chaplin – David Emerling

All real property of the Boston Fire Company is located at its two stations; Station 1 located at 6746 Mill Street, Boston, NY 14025 and Station 2 located at 9862 Zimmerman Rd, Boston, NY 14025.

Sincerely,

Patrick Penrod
President

Johnson, Mackowiak & Associates, LLP
70 E Main St
Fredonia, NY 14063-1816
716-672-4770

May 14, 2026

CONFIDENTIAL

BOSTON FIRE COMPANY, INC.
PO BOX 357
BOSTON, NY 140250357

Dear :

We have prepared the enclosed extension forms from information submitted by you without verification or audit. We suggest that you examine these forms carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached to each form is an instruction sheet for signing and filing. Please follow those instructions carefully.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions or if we can be of assistance in any way, please do not hesitate to call.

Sincerely,

Johnson, Mackowiak & Associates, LLP

Filing Instructions

BOSTON FIRE COMPANY, INC.

Application for Extension for Form 990

Taxable Year Ended December 31, 2025

Date Due: May 15, 2026

Remittance: None is required. Your 2025 Form 8868 for Form 990 shows no balance due.

Other: Your extension is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of Form 8868 to the IRS will delay the processing of your extension.

The extension for Form 990 is valid until November 16, 2026; therefore, the return must be filed on or before this date. We will be contacting you in advance of this date with the completed return.

Form **8868**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

OMB No. 1545-0047

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I — Identification

Type or Print	Name of exempt organization, employer, or other filer, see instructions. BOSTON FIRE COMPANY, INC.	Taxpayer identification number (TIN)
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 357	
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOSTON NY 140250357	

Enter the Return Code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name
Plan Number
Plan Year Ending (MM/DD/YYYY)

Part II — Automatic Extension of Time To File for Exempt Organizations (see instructions)**SANDY QUEENO****PO BOX 357**The books are in the care of **BOSTON** NY **14025**

Telephone No. Fax No.

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) ☐

If this is for the whole group, check this box ☐

If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for ☐

1 I request an automatic 6-month extension of time until **11/16/26**, to file the **exempt organization return** for the organization named above. The extension is for the organization's return for:

☒ calendar year **2025** or

☐ tax year beginning, and ending

2 If the tax year entered in line 1 is for less than 12 months, check reason:

☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2025)

16-1216891

Page 2

1 I request an extension of time until _____, 20____, to file Form 5330.

a Enter the Code section(s) imposing the tax.

1a

1b

\$

1c

Signature

Date _____

DAA

Form **8868** (Rev. 1-2025)

TOWN OF BOSTON - RESOLUTION NO. 2026-54
AUTHORIZING EXPENDITURE FROM THE DRAINAGE RESERVE FUND FOR THE
ANTHONY GULF STREAMBANK STABILIZATION PROJECT

WHEREAS, the Erie County Soil and Water Conservation District has requested that the Town of Boston contribute funding toward a streambank stabilization and restoration project on Anthony Gulf, a tributary of Eighteen Mile Creek, located between 6573 and 6595 Valley View Lane within the Town of Boston; and

WHEREAS, the total estimated cost of the project is Twenty-Four Thousand Dollars (\$24,000.00), with the balance of the project costs to be funded through grants secured by the Erie County Soil and Water Conservation District and contributions from the benefiting landowners; and

WHEREAS, the Town Board finds that the project will help reduce streambank erosion, improve drainage, protect water quality, and preserve public infrastructure within the Town; and

WHEREAS, the Town Board desires to contribute up to Five Thousand Dollars (\$5,000.00) from the Town's Drainage Reserve Fund toward the project; and

WHEREAS, expenditures from the Drainage Reserve Fund are subject to permissive referendum pursuant to applicable provisions of the New York General Municipal Law.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the expenditure of Five Thousand Dollars (\$5,000.00) from the Town's Drainage Reserve Fund as the Town's contribution toward the Anthony Gulf Streambank Stabilization Project being administered by the Erie County Soil and Water Conservation District; and be it further

RESOLVED, that such expenditure shall be subject to permissive referendum as required by law; and be it further

RESOLVED, that upon expiration of the permissive referendum period without the filing of a valid petition, or upon approval by referendum if required, the Town Supervisor is authorized to disburse the funds and execute any documents reasonably necessary to effectuate the Town's participation in the project.

This Resolution shall take effect immediately, subject to the permissive referendum requirements of the General Municipal Law.

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2026 - 55

NYS WATER INFRASTRUCTURE IMPROVEMENT ACT – 2026 NYS WATER GRANT

WHEREAS, the Town of Boston, after thorough consideration of the various aspects of the existing conditions, problems and review of available data for the Boston drinking water system, has hereby determined that certain work, as described in the Town of Boston Water System Improvements Phase 2 map, plan and report, is required to address the repair and maintenance of the Boston drinking water system's water main and pump station infrastructure. The Town of Boston Water System Improvements Phase 2, herein called the "Project", is desirable, is in the public interest, and is required in order to implement the Project and address said compliance requirements; and

WHEREAS, the NYS Environmental Facilities Corporation (EFC) authorizes State assistance to municipalities for drinking water quality improvement projects by means of a contract, and the Town of Boston deems it to be in the public interest and benefit under this law to enter into a contract therewith.

NOW, THEREFORE, BE IT RESOLVED

1. Supervisor Jason Keding, or his representative or successor in office, is the representative authorized to act on behalf of the Boston Town Board in all matters related to State assistance under the New York State Environmental Facilities Corporation (EFC) and/or any applicable State grant provisions.
2. The Supervisor, or his representative, is authorized to submit a 2026 NYS WIIA DW grant application in the amount of \$10,090,000 of which the Town is requesting the maximum of \$5,000,000 or 50% of the total Project cost in grant funding;
3. The Town of Boston Town Board agrees to fund its portion of the Project, approximately \$5,090,000 of the Project total, by way of a General Obligation Bond or a series of Bond Anticipation Notes, and that funds will be made available to initiate the Project efforts within 12 months of written approval of its application by the NYS Department of Health and the New York State Environmental Facilities Corporation authority;

4. The one certified copy of this Resolution be prepared and submitted with the electronic WIIA grant application to the NYS Environmental Facilities Corporation; and
5. This Resolution takes effect immediately.

On July 15, 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

CERTIFICATION OF RECORDING OFFICER

That the attached Resolution is a true and correct copy of the Resolution, as regularly adopted at a legally convened meeting of the Boston Town Board duly held on the ___ day of July, 2026; and further, that such Resolution has been fully recorded in the
_____ in my office.

In Witness thereof, I have hereunto set my hand this ___ day of July, 2026

Signature of Recording Officer

Title of Recording Officer



TOWN OF BOSTON

June 26, 2026

JASON A. KEDING
Supervisor
KELLY L. MARTIN
KATHLEEN SELBY
MAX STEPHAN
ROBERT PENDERS
Town Board

S. Quinlan
Town Clerk
Town of Boston, NY

RE:2026 WSTBOA code training conference and overnight stay
Wednesday Sept 16 – Friday Sept 18, 2026

Chautauqua Harbor Hotel
10 Dunham Rd
Celoron, NY 14270

I respectfully submit my request to attend a 2026 Western Southern Tier Code Official Training Conference at the Chautauqua Harbor Hotel presented by the Western Southern Tier Building Officials Association. The cost for members is \$375. The seminar runs from 8 a.m. to 5 PM with a 1 hour lunch included each day, and will provide my required annual 24 hours of in-service credit required to maintain my active code official certification.

Overnight stay at the hotel is a special rate of \$110 per night with arrival Tuesday the 15th. This is the less of travel and time costs for a daily trip to and from Derby.

I would appreciate the approval, as registration will fill up soon, and the next available conference will be downstate at an increased cost.

Respectfully,

Robert J Reed
Town of Boston
Code Enforcement Officer
0701-7277B

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

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

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

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

NUTRITION PROGRAM
(716) 941-5773

8500 Boston State Road Boston, New York 14025-9848

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

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call 1-866-632-9992 to request the form. You may also write a letter containing all the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or fax 202-690-7442 or e-mail at program.intake@usda.gov.

17th Annual
Western Southern Tier Building Officials Association
Educational Conference

September 16 - 18, 2026
Wednesday, Thursday, Friday

TENTATIVE SCHEDULE - CLICK HERE

The required 12-hour code update class will be presented in-person.

Discounted rooms until August 25th 2026
HOTEL ROOM INFO - CLICK HERE

CLICK HERE TO REGISTER

Limited seating- Pre-registration and Pre - payment required prior to
arrival to the Conference and by Sept. 5, 2026

Invoice available to print when you register

Payments to: *WSTBOA, PO Box 167, Dunkirk, NY 14048*

No credit card or online payment capability

No Payment - No entry into the Conference

No walk-ins

Last day to Register is September 5, 2026

REGISTRATION FEE: 3 Day - \$325.00 member \$375.00 non-member
Per Day - \$150.00 member \$175.00 non-member.

24 Hours

3 Days

In-service credit for Code Enforcement Officers

*Conference will be held at the Harbor Hotel Chautauqua Lake,
10 Dunham Avenue, Celoron, NY, 14720 716-489-2800*

Boston Free Library

9475 Boston State Road * Boston, New York * 14025



8500 Boston State Road
Boston, NY 14025

June 29, 2026

Dear Town of Boston Board,

The Boston Free Library recently received a grant from the Ralph C. Wilson, Jr. Foundation for a project entitled "Connecting the Community to Nature: A Native Plant Garden and Outdoor Educational Space at the Boston Free Library." The project involves the installation of a fence and small greenhouse as integral parts of the library's educational garden design. The garden will provide interactive and hands-on experiences for the community, emphasizing the importance of native plants, pollinator-friendly gardening techniques, and responsible environmental stewardship.

The fence will delineate the rear border of the garden and create a backdrop for eventual community murals. A community greenhouse will provide space to start and raise seedlings. This space will allow community members of all ages to gain hands-on experience planting and tending a garden, learning new skills and creating a greater awareness of the ecological impact of landscaping.

The library is applying for building permits for both the fence and the greenhouse. The greenhouse will require a variance due to the restrictions on square footage allowance granted for auxiliary buildings. It is our sincere hope that the variance will be granted given the community nature of this building. As the project is grant-funded, there is limited funding available to complete the project and funding received is earmarked for specific parts of the project.

On behalf of the Boston Free Library Association, I wish to request your consideration for waiving the building permit fees for the construction of a fence and greenhouse, and the variance fee for the greenhouse at the Boston Free Library. We wish to make this project a true asset to the town and inspire our community to integrate responsible environmental stewardship in their own backyards.

Thank you for your consideration and for your continued support!

Sincerely,

Lydia Herren, Director

T: (716) 941-3516 * Email: bos@buffalolib.org *
Member of the Buffalo & Erie County Public Library

JUL 9 '26 PM 1:48

09Jul2026

To whom it my concern;

I, Todd Gallagher of 8325 Cole Road Boston NY 14033 am requesting a special use permit for the raising of domestic honeybees at the above said property. I will follow all respects with hive location to property lines and dwellings as required from the Town of Boston. Thank you for your time.

Todd Gallagher

A handwritten signature in black ink, appearing to read "Todd Gallagher", with a stylized flourish at the end.

TOWN OF BOSTON

APPLICATION FOR USE OF FACILITY

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

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

Name/Organization SCOTT FELLOWS Date 7/7/26

Name of person responsible for facilities SCOTT FELLOWS
Title _____

Applicant Address Boston, NY 14025

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* AUGUST 29th Time ALL DAY Type of Event CELEBRATION OF LIFE
Set Up 9 AM Take Down 9 PM

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

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

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

☒ Yes ☐ No
☒ Yes ☐ No
☐ Yes ☒ No

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

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

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

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

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

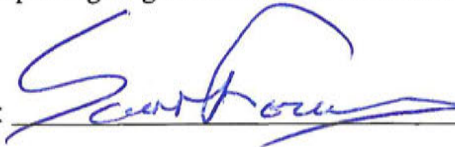
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

FEE REC'D 718126 APPROVED/DENIED : _____
(date) (date)

\$75 CASH