AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
November 18, 2026 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

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

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for October 2026
2. Dog Control Officer Report October 2026
3. October 2026 Income Statement & Cash Balances
4. Application for Use of Meeting Facility – Boston Seniors Club, Meetings 2027
5. Application for Use of Meeting Facility – Boston Seniors Club, Board Meetings 2027
6. Application for Use of Meeting Facility – Wednesday Game Day 2027
7. Application for Use of Meeting Facility – Wreaths Across America
8. Application for Use of Meeting Facility – Deputy Clerk Lisa Ranalletta

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2026 – 75 Replacement of Broken Hydrant at North Boston & Heinrich Road
3. Resolution 2026 -- 76 Authorization Utility Modifications for Holiday Lights Projects
4. Resolution 2026 – 77 Requesting Traffic Study for Speed Reduction to Address Traffic Safety Concerns on: Thornwood Drive, Park Drive, & Willow Drive
5. Approve North Boston Fire Company's 50 Grand Raffle request

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
NOVEMBER 4, 2026

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TOWN HALL
7:30 P.M.

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

Also Present: Highway Superintendent Robert Telaak, Town Clerk Sandra Quinlan.

Supervisor Keding called the meeting to order at 7:39 pm.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

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

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

four (4) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of $64,489.39 be paid.

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

four (4) Yes Carried

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

September 2026 Income Statement & Cash Balances

Letter from ROC Affordable Housing Corporation

National Fuel Gas Corporation Notification

NYS Environmental Facilities Corp, Water Systems Improvements Phase 2, 2026 Water Infrastructure Improvement (WIIA) Grant

NYSEG Investing in Critical Transmission Infrastructure to Strengthen Reliability Across New York

NYSEG and RG&E's Recloser Program Minimizes Outage Impacts in New York

Application for Use of Meeting Facility – Boston Patriots Football

Application for Use of Meeting Facility – Great Falls Council – Cub Scout Pack Sign-up

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Application for Use of Meeting Facility – Erie County Dept for the Aging

New business:

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jill McLean
Jay Jackson
Richard Hawkins
Deputy Miller

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2026 – 70 **AUTHORIZING AGREEMENT WITH BOYS' AND GIRLS' CLUB OF ORCHARD PARK, INC.**

WHEREAS, the Town of Boston desires to provide year-round recreation and after-school programming to the youth of the Town without the expense and liability of running its own recreation program; and
WHEREAS, the Boys' and Girls' Club of Orchard Park, Inc. (the "Club"), has offered to provide programming, management, resource development and financial oversight services to improve the recreation programs and services provided for Town of Boston youth; and
WHEREAS, the proposed management agreement between the Town and the Club provides that the Club will provide services to Boston youth in exchange for Town support in the amount of $80,000 for 2027 and $80,000 for 2028 and the use of the Town's existing recreation building; and
WHEREAS, the proposed management agreement contains additional mutually desirable terms and covenants; and
WHEREAS, the Town Board believes that entering into a management agreement with the Club is in the best interests of the Town of Boston;
NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the management agreement with the Boys' and Girls' Club of Orchard Park, Inc., continuing the services provided to the community for the last 6 years.

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

four (4) Yes Carried

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

RESOLUTION 2026 – 71 UPDATE STIPEND FOR BOARD OF ASSESSMENT REVIEW

WHEREAS, the Town of Boston requires three members for its Board of Assessment Review ("BAR"), and has found recruitment and retention of qualified members to be challenging, in part because BAR members must attend training and grievance day(s) that occur during normal business hours; and

WHEREAS, all volunteer members of Town Advisory Boards sacrifice precious time and talent, but most required meetings and trainings for the other Boards can be attended outside of normal business hours, and therefore members of other Town Advisory Boards generally are not required to take paid or unpaid leave from their jobs to participate; and

WHEREAS, on Resolution 2024-24, the Town Board set up a stipend for the Board of Assessment Review members to offset expenses or losses incurred while serving on the BAR; and

WHEREAS, the Town Assessor requested that the 2027 budget include an increase in the stipend amounts set in 2024 to $165/member for Grievance Day and $30/training session;

NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby update and re-adopt the following policies and procedures relating to the Board of Assessment Review (BAR) also known as Assessment Board of Review:

Purpose – The purpose of these policies and procedures is to establish guidelines for providing a stipend to members of the Assessment Board of Review for their participation in training sessions and grievance days.

Eligibility – All Members of the Assessment Board of Review may receive a stipend for days they actively participate in training sessions and grievance day proceedings.

Stipend Amounts – Members may receive stipends for their service as follows:

- **Training Sessions:** Members are eligible for a stipend of $30 per training session attended. Training sessions are held by the County using materials provided by New York State which are aimed at detailing pertinent information to the role of a Board of Assessment Review member as well as detailed information on the Grievance Day process and requirements.
- **Grievance Day:** Members are eligible for a stipend of $165/day for their participation on grievance day. Grievance day refers to the specific day or days set aside for property owners to challenge their property assessments before the Assessment Board of Review.

Submission of Claims – Members who wish to receive a stipend must submit a signed voucher to the bookkeeper within 30 days following the training session or grievance day. Along with the voucher, supporting documentation shall include a Form W-9, and proof of attendance in the form of a certificate of completion, sign-in sheet, or verification of attendance by the Town Assessor.

Approval & Payment of Claims – Stipend claims will be reviewed by the bookkeeper and put in front of the town board for approval via abstract at a town board meeting. Payments will be issued by check to the claimant.

Source of Funds - Payment shall be made through funds appropriated in the 2027 budget on line A00-1355-0400 (Assessor-Contractual). Stipends in future years shall be evaluated at budget creation.

Review & Amendments to Policy – These policies and procedures will be subject to periodic review and may be amended by the Town Board to reflect changes in stipend rates, eligibility criteria, or other relevant factors. The Town Board may eliminate stipends, and no stipends shall be available if sufficient funds are not appropriated by the Town Board for that purpose in future years. Any amendments will be communicated to the Assessment Board of Review in a timely manner.

Implementation –These policies and procedures shall take effect immediately upon approval by the Town Board with stipends as described herein available for the 2027 Assessment Board of Review.

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

four (4) Yes Carried

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

RESOLUTION 2026 – 72 **RESOLUTION AUTHORIZING NOTICE PURSUANT TO CIVIL SERVICE LAW § 71**

WHEREAS, the Town Board has reviewed the employment status of Thomas Murphy, Code Enforcement Officer, and the applicable provisions of New York State Civil Service Law § 71; and
WHEREAS, the Town Board desires to provide the employee with appropriate notice and an opportunity to exercise his rights under applicable law;
NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes Town Supervisor Jason Keding to issue a Notice of Proposed Termination of Employment to Thomas Murphy pursuant to Civil Service Law § 71, with a proposed effective termination date of December 14, 2026; and
BE IT FURTHER RESOLVED, that the Town Board hereby authorizes termination of said employment effective December 14, 2026, provided that all applicable notice and procedural requirements have been satisfied, and subject to the employee's rights under Civil Service Law § 71 and other applicable law; and
BE IT FURTHER RESOLVED, that the Town Supervisor is authorized to take such administrative actions as may be necessary to implement this resolution, including extending the proposed termination date if necessary to comply with applicable legal requirements.

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

four (4) Yes Carried

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

RESOLUTION 2026 – 73 APPROVAL OF THE STAFF LEASING AGREEMENT BETWEEN BOSTON EMERGENCY SQUAD AND TOWN OF HAMBURG EMS

WHEREAS, in 1989 the Town of Boston formed the Town of Boston Ambulance District ("District"), encompassing the entire Town, to provide ambulance service for the Town; and

WHEREAS, Boston Emergency Squad, Inc. ("BES"), has provided ambulance service to the District since it was created, and that not-for-profit, volunteer-run organization proudly has provided ambulance service to the Town since 1967; and

WHEREAS, the District and BES annually enter into a contract that outlines the services to be provided by BES and the consideration to be provided by the Town; and

WHEREAS, pursuant to Town Law § 198(10-f)(a), on behalf of the District the Town Board is empowered with respect to the District to "contract with one or more individuals, municipal corporations, associations, or other organizations… to supply staff and equip emergency medical service or ambulance vehicles suitable for such purposes and operate such vehicles for the furnishing of prehospital emergency treatment;" and

WHEREAS, the Town has been notified that BES has entered into a Staff Leasing Agreement with the Hamburg Volunteer Ambulance Company, Inc. doing business as Town of Hamburg EMS ("HEMS"), for the provision of staffing an Advanced Level Emergency Medical Technician (AEMT) to help with declining volunteerism rates and bolster the level of calls that are able to be responded to within town; and

WHEREAS, the Town Board recognizes the challenges associated with declining volunteer levels and the importance of ensuring that the BES maintains sufficient ability to respond to emergency calls and meet the service demands of the ambulance district; and

WHEREAS, the Town Board understands that the Staff Leasing Agreement with HEMS is an effort to address these volunteer shortages to support reliable and timely emergency medical services to the Town of Boston residents; and

WHEREAS, the Town Board has reviewed the Staff Leasing Agreement and finds the conditions set forth are in the interest in maintaining reliability of ambulance and emergency medical services for the residents of the District;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston, acting on behalf of the District, hereby acknowledges and approves the utilization by BES of supplemental emergency medical personnel pursuant to the Staff Leasing Agreement dated October 2, 2026, between BES and HEMS, without the Town becoming a party to said Agreement; and

BE IT FURTHER RESOLVED, that such approval shall not amend, modify, or supersede the Town's existing contractual arrangement with BES, shall not create any additional financial obligation or contractual liability on the part of the Town of Boston or the District, and shall not constitute an assumption by the Town or District of any obligations, responsibilities, or liabilities of either

party under the Staff Leasing Agreement. BES shall remain fully responsible for complying with all of its obligations under both the Staff Leasing Agreement and its existing contractual agreement with the Town, and all rights and remedies of the Town under that existing agreement are expressly reserved. Nothing contained herein shall constitute a waiver or modification of any insurance, indemnification, or defense obligations owed to the Town of Boston or the District pursuant to its existing contractual agreement with BES.; and
BE IT FURTHER RESOLVED, that nothing contained herein shall be construed as creating an employment, agency, or supervisory relationship between the Town of Boston or the District and any personnel furnished pursuant to the Staff Leasing Agreement, and neither the Town nor the District shall assume responsibility for the hiring, training, supervision, compensation, or termination of such personnel; and
BE IT FURTHER RESOLVED, that BES shall promptly provide the Town Board, acting on behalf of the District, with copies of any amendments, renewals, extensions, or material modifications to the Staff Leasing Agreement, and shall promptly notify the Town Board of any termination of said Agreement or material interruption in staffing services.

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

four (4) Yes Carried

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

RESOLUTION 2026 – 74 **RESOLUTION AUTHORIZING BIDS FOR USED BUCKET TRUCK**

WHEREAS, the Town Highway Superintendent has advised that a used bucket truck is needed for Town highway operations and has submitted proposed specifications for one vehicle; and
WHEREAS, the Town Board desires to solicit competitive sealed bids in accordance with General Municipal Law § 103, without committing the Town to make a purchase at this time; now, therefore, be it
NOW, THEREFORE, BE IT RESOLVED, that the Town Board approves the specifications for one used bucket truck in substantially the form presented at this meeting, subject to nonmaterial final edits approved by the Town Attorney and Highway Superintendent; and be it further
BE IT FURTHER RESOLVED, that the Town Clerk is authorized and directed to publish an advertisement for sealed bids in the Town's official or designated newspaper and to make the complete bid package available to prospective bidders; bids shall be received and publicly opened at the date, time, and place stated in the advertisement; and be it further
BE IT FURTHER RESOLVED, that the Highway Superintendent may arrange inspections of vehicles offered, and all bids shall be presented to the Town Board for consideration and any award. The Town Board reserves the right to reject all bids and readvertise in accordance with law.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to schedule a public hearing for December 2, 2026 at 7:35 pm, Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems in the Town of Boston.

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

four (4) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the Use of Facility application, Boston Young at Heart Seniors, senior meetings, 2nd and 4th Fridays in 2027, 1:00 pm to 3:00 pm, Community Room, kitchen, and bathroom facilities. Use of Facility fee has been waived.

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

four (4) Yes Carried

Councilman Penders reported that the Boston Fire Company has withdrawn its Use of Facility application, a motion was made by Councilman Penders and was seconded by Supervisor Keding to waive this item in light of the withdrawal.

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

four (4) Yes Carried

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Leaf pickup is underway, this week and last week are two busiest weeks. There are a lot of leaves out there, and the highway workers are doing a great job of getting them picked up. We will be picking up leaves for at least two to three more weeks until snowfall. He asked residents to put leaves out as soon as they can.
Plow trucks were essentially ready and the salt barn is full.
Two major trouble spots regarding drainage:
Hillcroft: The ditch behind Hillcroft was last cleaned 22 years ago and had not been a problem until this past Spring. The creek is now filled in and

should be cleaned before winter. He had offered at the previous meeting to clean it with his own machine, on his own time, at no charge. The Town Attorney advised waiting for a resolution, there was no resolution at tonight's meeting..
Colonial Drive: The subdivision dates to roughly the 1960s. In his opinion the creek was rerouted by the developer with a 90-degree bend behind the homes. A resident who owns property there has not allowed access for cleanup.
Boston Cross used to be a major problem area, where the Town spent a couple hundred thousand dollars on piping, a receiver and a trash rack with gravel dams, and no problem has occurred in many years.
On Pin Oak, a berm built along the gutter during his first year, authorized by the Town Board, has kept water in the gutter. Water has reached the Eighteen Mile Creek bridges only during 100-year rainstorms, and the last such event was ten or more years ago. He added that plugged culverts cause most problems. When there is a major storm, every town can have a problem, not just Boston.

Councilwoman Selby reported on the following:

Commended Superintendent Telaak for going above and beyond on drainage. She noted that she had served as drainage liaison for the past six years and expressed confidence in working with the Town's engineers and the Highway Superintendent going forward. Welcomed Deputy Miller back, it's nice to receive updates and thanked for coming.

Councilman Penders reported on the following:

Expressed appreciation for the new contract with Hamburg Emergency Services. He noted that it spares the Town from duplicating equipment and provides an excellent service to the Town. He wished everyone a Happy Thanksgiving, noted that there is one more meeting before that.

Councilwoman Martin reported on the following:

Nothing to report.

Town Clerk Quinlan reported on the following:

Reported that the previous day's Connect Life blood drive was held at the Patchin Fire Hall rather than at Town Hall. It collected 30 units, which could help save the lives of 90 local patients. The next blood drive will be Tuesday, December 1st, in the Town Hall Community Room from 2:00 to 7:00 PM. Also confirmed that HEAP outreach will be offered at Town Hall on December 15, 2026 and March 17, 2027. She invited residents to call her office for information, and flyers were posted at Town Hall and will be distributed around Town.

Supervisor Keding reported on the following:

Speed limit petition: Reported that the Town received a petition on October 26th from residents requesting that the speed limit on Thornwood, Park, and

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Willow Drive be lowered from 35 to 25 miles per hour. Under New York State law, the request must be referred to Erie County. A resolution making the referral will be presented at the next meeting. He explained that if the County approves, the Town Board and Town Attorney would need to pass local laws, with public hearings, to remove the three roads from their current designated area and establish a separate 25 mile-per-hour area. He added that the County historically has not often honored such requests, but the Town will do its due diligence.

Route 219 lights: Two Town-maintained streetlights on the northern side of Route 219 toward Hamburg are out and will be repaired in the near future.

Water projects: Phase 1 has one outstanding punch list item, which the Town hopes to complete before Winter. Phase 2 is awaiting DEC and Army Corps of Engineers approvals, which are holding up the bid process.

Town Historian Frank Gamel: The Historian is working with a vendor who has offered to install Pomeroy Foundation markers.

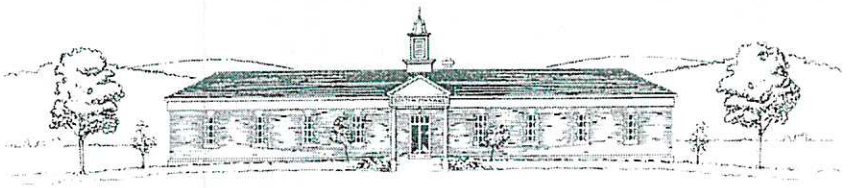
Drainage: Responded to the evening's drainage comments. He stated that the Town is addressing the cumulative effects of years of projects at today's higher costs. He explained that multimillion-dollar projects can realistically be funded only through a drainage district, which creates an additional tax, and that establishing one requires public hearings and local laws. A Town-wide drainage district could be placed before voters by permissive referendum, and other communities have taken this approach. That the decision would ultimately rest with the public and that grant funding is not guaranteed. He noted that the Town has worked with Erie County Soil and Water and commissioned a drainage study with LaBella, and that this Board created the first funding mechanism for drainage. He cited completed projects on Park Drive, near the Patchin Fire Hall, and on Heinrich Road near Zittel's Farms. He stated that a full drainage plan would cost more money and time but would identify all problem areas, and he invited residents to speak with him and review the comprehensive plan and drainage study.

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adjourn the meeting at 8:17 p.m.

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

four (4) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: November 18, 2026 Meeting

Abstract #1 – 2026 Payables	Journal #AP-6028		**$ 551,518.80**
Less Credit – A Fund	NRG Business Marketing	-	12.66
Less Credit – A Fund	NYSEG	-	61.30
			$ 551,444.84

Total Payables Due **$ 551,444.84**

Breakout by Fund:		**2026**
General (A) Fund:	$	164,621.52
Highway (DB) Fund:	$	291,088.66
Lighting (L30) Fund:	$	1,739.94
Fire (SF) Fund:	$	-
Ambulance (SM) Fund:	$	208.21
Refuse & Garbage (SG) Fund:	$	85,869.00
Water Funds:	$	7,917.51
Trust & Agency (TA):	$	-
Capital Projects (H):	$	-
Total expenses submitted for approval:	**$**	**551,444.84**

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.

November 18, 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 - 6028 **Journal Desc: AP Batch 38** **Journal Date: 11/18/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0480-0000-0000	PREPAID EXPENDITURE	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2027 2027 Annual ERS Invoice - Prepaid in Nov. 2026	11/18/2026	Vendor#: 404	$34,354.59	$0.00	$0.00	41
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	11/18/2026	Fund A00 AP Account	$0.00	$164,621.52	$0.00	84
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2026-09-01 September 2026 - Justice Courts Funds to State/County	11/18/2026	Vendor#: 178	$4,557.00	$0.00	$0.00	12
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 9957 - October 2026 October 2026 Visa Bill - Adobe PDF Editor (2), New Router (PO #748), Clerk Minutes - 1 yr	11/18/2026	Vendor#: 1863	$239.88	$0.00	$0.00	47
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2610050 Accounting Services - 8/1/26 - 10/25/26 (15.5 hr 2024 Audit & Financial Report - Finalization)	11/18/2026	Vendor#: 1747	$2,400.00	$0.00	$0.00	60
A00-1410-0401-0000	TOWN CLERK- CONTR	Visa 9957 - October 2026 October 2026 Visa Bill - Adobe PDF Editor (2), New Router (PO #748), Clerk Minutes - 1 yr	11/18/2026	Vendor#: 1863	$287.88	$0.00	$0.00	48
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 16V1-T4VK-R3NG TOWN CLERK: Avery Trueblock File Folder Labels, 1800 Printable Labels	11/18/2026	Vendor#: 2003	$30.84	$0.00	$0.00	45
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 10/27/2026 ECTCTCA Monthly Meeting - 10/27/2026 + Mileage (30 miles x $0.76)	11/18/2026	Vendor#: 1437	$32.80	$0.00	$0.00	4
A00-1420-0401-0000	ATTORNEY- CONTR	Lippes Mathias LLP 346275 Overhoff v ZBA, Town of Boston, Code Enforcement - Through 9/30/2026 (Resolution 2026-10)	11/18/2026	Vendor#: 2149	$2,625.00	$0.00	$0.00	19
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6974884 DocuWare Cloud Storage - Software Support 11/01/26 - 11/30/26	11/18/2026	Vendor#: 2080	$306.00	$0.00	$0.00	31
A00-1460-0401-0000	RECORDS MGT- CONTR	Lisa Ranalletta 10/29/26 Reimb. Pick up 10 Completed boxes from Biel's Instream (18 miles x $0.76)	11/18/2026	Vendor#: 2136	$13.68	$0.00	$0.00	46
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6157148173 Cell Phones for Town - October 2026	11/18/2026	Vendor#: 53	$31.13	$0.00	$0.00	37
A00-1620-0400-0000	BUILDINGS- CONTR	Patrick Francis 11/5/26 Reimb. Mileage Reimbursement - 1 Trips to N. Boston Park (6.5 miles x 1 trips x $0.76) - 11/5/26	11/18/2026	Vendor#: 2107	$4.94	$0.00	$0.00	73
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 74492 November 2026 - Pest Control Service - Town Hall	11/18/2026	Vendor#: 1811	$60.00	$0.00	$0.00	32

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 6028 **Journal Desc: AP Batch 38** **Journal Date: 11/18/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	EATON OFFICE SUPPLY CO., INC. PINV1378473 BUILDINGS: Greenscapes Ice Melt 50BG 50#	11/18/2026	Vendor#: 1320	$589.99	$0.00	$0.00	33
A00-1620-0400-0000	BUILDINGS- CONTR	VACINEK HEATING & ROOFING, INC 46711 Town Hall - Plumbing Service Call, Auto Flush Kit, & Batteries for Women's Restroom	11/18/2026	Vendor#: 1563	$640.00	$0.00	$0.00	34
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 11/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - November 2026 (470 CCF)	11/18/2026	Vendor#: 726	$157.04	$0.00	$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR	GERNATT ASPHALT PRODUCTS, INC. 28374 09F21HB-9.5mm<.3-402.09 Asphalt for Park/EMS Driveway (16.03 tons)	11/18/2026	Vendor#: 212	$1,450.43	$0.00	$0.00	10
A00-1620-0400-0000	BUILDINGS- CONTR	Pye-Barker Fire & Safety 9404206 (12) Panic Button Monitoring (12/1/26 - 11/30/27)	11/18/2026	Vendor#: 2175	$450.00	$0.00	$0.00	11
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SCHED0049558 Semi-Annual Maintenance Agreement (11/1/26 - 4/30/26)	11/18/2026	Vendor#: 1897	$2,447.50	$0.00	$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4287709096 All Buildings - Mats & Supplies	11/18/2026	Vendor#: 1758	$199.84	$0.00	$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4287709096 All Buildings - Mats & Supplies	11/18/2026	Vendor#: 1758	$46.39	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Oct 2026 BLDG Acct. #1475 - Invoice #'s 190165	11/18/2026	Vendor#: 24	$16.78	$0.00	$0.00	1
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS65727894 Acct. #974809-972543 - National Fuel Gas Supply (November 2026)	11/18/2026	Vendor#: 2103	$248.46	$0.00	$0.00	75
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 11/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (7680 kwh) - Less Solar Credit	11/18/2026	Vendor#: 37	$613.03	$0.00	$0.00	82
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 11/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (7680 kwh) - Less Solar Credit	11/18/2026	Vendor#: 37	$0.00	$61.30	$0.00	83
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65727894 Acct. #974809-972543 - National Fuel Gas Supply (November 2026)	11/18/2026	Vendor#: 2103	$8.44	$0.00	$0.00	77
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65727894 - October Adj. Acct. #974809-972543 - National Fuel Gas Supply (October 2026 Adjustment)	11/18/2026	Vendor#: 2103	$0.00	$12.66	$0.00	78

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 6028 **Journal Desc: AP Batch 38** **Journal Date: 11/18/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65727894 - October Adj. Acct. #974809-972543 - National Fuel Gas Supply (October 2026 Adjustment)	11/18/2026	Vendor#: 2103	$2.64	$0.00	$0.00	79
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 11/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - November 2026 (16 CCF)	11/18/2026	Vendor#: 726	$22.68	$0.00	$0.00	20
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4287709096 All Buildings - Mats & Supplies	11/18/2026	Vendor#: 1758	$141.89	$0.00	$0.00	18
A00-1650-0200-0000	CENTR COMM- EQUIP	Visa 9957 - October 2026 October 2026 Visa Bill - Adobe PDF Editor (2), New Router (PO #748), Clerk Minutes - 1 yr	11/18/2026	Vendor#: 1863	$431.90	$0.00	$0.00	49
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Visa 9957 - October 2026 October 2026 Visa Bill - Adobe PDF Editor (2), New Router (PO #748), Clerk Minutes - 1 yr	11/18/2026	Vendor#: 1863	$1,188.00	$0.00	$0.00	50
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Vaspian, LLC INV-055591 November 2026 - VOIP Phone Systems (20 Extensions)	11/18/2026	Vendor#: 1947	$408.00	$0.00	$0.00	2
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	ASSOCIATION OF TOWNS 2027 Dues Annual Town Association Membership Dues - Beginning 1/1/2027	11/18/2026	Vendor#: 34	$1,230.00	$0.00	$0.00	5
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6157148173 Cell Phones for Town - October 2026	11/18/2026	Vendor#: 53	$31.13	$0.00	$0.00	36
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6157148173 Cell Phones for Town - October 2026	11/18/2026	Vendor#: 53	$62.26	$0.00	$0.00	35
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6157148173 Cell Phones for Town - October 2026	11/18/2026	Vendor#: 53	$31.13	$0.00	$0.00	38
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4287178889 HIGHWAY: Uniforms	11/18/2026	Vendor#: 1758	$81.32	$0.00	$0.00	53
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4287966807 HIGHWAY: Uniforms	11/18/2026	Vendor#: 1758	$81.32	$0.00	$0.00	54
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65727894 Acct. #974809-972543 - National Fuel Gas Supply (November 2026)	11/18/2026	Vendor#: 2103	$78.75	$0.00	$0.00	74
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 11/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - November 2026 (149 CCF)	11/18/2026	Vendor#: 726	$64.71	$0.00	$0.00	56
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4286440970 HIGHWAY: Uniforms	11/18/2026	Vendor#: 1758	$81.32	$0.00	$0.00	8
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4287709096 All Buildings - Mats & Supplies	11/18/2026	Vendor#: 1758	$66.99	$0.00	$0.00	16
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4287709096 All Buildings - Mats & Supplies	11/18/2026	Vendor#: 1758	$68.04	$0.00	$0.00	17

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 6028 **Journal Desc: AP Batch 38** **Journal Date: 11/18/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 11/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1160 kwh)	11/18/2026	Vendor#: 37	$173.07	$0.00	$0.00	81
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73741438201 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (10/26) 3279 kwh	11/18/2026	Vendor#: 2100	$250.44	$0.00	$0.00	25
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73741427801 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (10/26) 1367 kwh	11/18/2026	Vendor#: 2100	$104.40	$0.00	$0.00	23
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73741563901 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (10/26) 418 kwh	11/18/2026	Vendor#: 2100	$31.93	$0.00	$0.00	27
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/26 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3279 kwh)	11/18/2026	Vendor#: 37	$2,131.20	$0.00	$0.00	61
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/26 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1367 kwh)	11/18/2026	Vendor#: 37	$219.62	$0.00	$0.00	62
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/26 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (418 kwh)	11/18/2026	Vendor#: 37	$60.82	$0.00	$0.00	65
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 237831 PH Notice - Tentative Budget 2027 (10/8/26) + Affidavit	11/18/2026	Vendor#: 1869	$53.24	$0.00	$0.00	66
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 237832 PH Notice - Override Tax Cap 2027 (10/8/26) + Affidavit	11/18/2026	Vendor#: 1869	$50.96	$0.00	$0.00	67
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 238527 Help wanted - Code (x2), Laborer (10/29/26)	11/18/2026	Vendor#: 1869	$324.00	$0.00	$0.00	72
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 21632119 Portable Toilet @ South Boston Park 10/1/26 - 10/31/26	11/18/2026	Vendor#: 1990	$185.00	$0.00	$0.00	57
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BEDORE TOURS 2336-0 Boston Young at Heart - Trip to Erie Station Dinner Theatre (12/13/26)	11/18/2026	Vendor#: 1383	$1,545.00	$0.00	$0.00	43
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 238311 Legal - ZBA Petition #'s 672, 673, 674 (10/22/26) + Affidavit	11/18/2026	Vendor#: 1869	$52.48	$0.00	$0.00	71
A00-8020-0400-0000	PLANNING- CONTR	Springville Journal 238308 Legal - PB PH Notice - Roy Emerling (10/22/26) + Affidavit	11/18/2026	Vendor#: 1869	$41.84	$0.00	$0.00	68
A00-8020-0400-0000	PLANNING- CONTR	Springville Journal 238309 Legal - PB PH Notice - Jeanne Frazer (10/22/26) + Affidavit	11/18/2026	Vendor#: 1869	$41.84	$0.00	$0.00	69
A00-8020-0400-0000	PLANNING- CONTR	Springville Journal 238310 Legal - PB PH Notice - Don Kirst (10/22/26) + Affidavit	11/18/2026	Vendor#: 1869	$41.84	$0.00	$0.00	70

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 6028 **Journal Desc: AP Batch 38** **Journal Date: 11/18/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 9/12/26 Reimb. CAC - LEAF Tabling 2026 - Buffalo Zoomobile	11/18/2026	Vendor#: 1982	$440.31	$0.00	$0.00	3
A00-9010-0800-0000	STATE RETIREMENT	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2027 2027 Annual ERS Invoice - Prepaid in Nov. 2026	11/18/2026	Vendor#: 404	$103,063.77	$0.00	$0.00	39
DB0-0480-0000-0000	PREPAID EXPENDITURE	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2027 2027 Annual ERS Invoice - Prepaid in Nov. 2026	11/18/2026	Vendor#: 404	$18,949.66	$0.00	$0.00	42
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	11/18/2026	Fund DB0 AP Account	$0.00	$291,088.66	$0.00	85
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. I10839 Type 1 Limestone Blend (225.24 tons) for Road Work	11/18/2026	Vendor#: 579	$5,856.24	$0.00	$0.00	58
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	DECKMAN OIL COMPANY 826876 (119 LB) Peerless OG2 Red Grease, (110 LB) Kendal SHP Syngear FE 75W/90	11/18/2026	Vendor#: 147	$1,619.62	$0.00	$0.00	9
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	Freightliner & Western Star Star of Batavia, LLC B11438 2027 Freightliner 114SD VIN#1FVDG3DVXVHXG0210 (Resolution 2026-13 / PO #404)	11/18/2026	Vendor#: 2176	$206,899.00	$0.00	$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - Oct 2026 HWY Acct. #1470 Invoice #190174, 190271	11/18/2026	Vendor#: 24	$31.07	$0.00	$0.00	51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - Oct 2026 HWY Acct. #1470 Invoice #190174, 190271	11/18/2026	Vendor#: 24	$5.49	$0.00	$0.00	52
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1CCR-RRTT-7J4V HIGHWAY - 6'x 8' Black Shade Cloth Mesh Tarp (2)	11/18/2026	Vendor#: 2003	$38.80	$0.00	$0.00	6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 59778670 Acetylene & Oxygen Cylinder Rental (9/20/26 - 10/20/26)	11/18/2026	Vendor#: 2009	$183.02	$0.00	$0.00	7
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 28818 Abrasive Sand for Winter (123.92 tons)	11/18/2026	Vendor#: 212	$656.78	$0.00	$0.00	55
DB0-9010-0800-0000	STATE RETIREMENT	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2027 2027 Annual ERS Invoice - Prepaid in Nov. 2026	11/18/2026	Vendor#: 404	$56,848.98	$0.00	$0.00	40
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	11/18/2026	Fund HA0 AP Account	$0.00	$7,917.51	$0.00	89
HA0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 062129 Hydrant Damaged at N. Boston & Heinrich Rd, Boston NY: Replaced 4/14/26 (PO #752 / Resolution 2026-75)	11/18/2026	Vendor#: 96	$7,917.51	$0.00	$0.00	80

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 6028 **Journal Desc: AP Batch 38** **Journal Date: 11/18/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	11/18/2026	Fund L30 AP Account	$0.00	$1,739.94	$0.00	87
L30-5182-0401-0000	CONTRACTS	NYSEG 10/26 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2129 kwh)	11/18/2026	Vendor#: 37	$1,456.14	$0.00	$0.00	63
L30-5182-0401-0000	CONTRACTS	NYSEG 10/26 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (426 kwh)	11/18/2026	Vendor#: 37	$88.65	$0.00	$0.00	64
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 73741411201 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (10/26) 2129 kwh	11/18/2026	Vendor#: 2100	$162.61	$0.00	$0.00	24
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 73741397101 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (10/26) 426 kwh	11/18/2026	Vendor#: 2100	$32.54	$0.00	$0.00	26
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	11/18/2026	Fund SG0 AP Account	$0.00	$85,869.00	$0.00	88
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0047072-2068-9 October 2026 Curb Service & Hazardous Waste Collection / September 2026 Recycling Charge (40.86 tons)	11/18/2026	Vendor#: 432	$74,072.65	$0.00	$0.00	28
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0047072-2068-9 October 2026 Curb Service & Hazardous Waste Collection / September 2026 Recycling Charge (40.86 tons)	11/18/2026	Vendor#: 432	$8,056.32	$0.00	$0.00	29
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0047072-2068-9 October 2026 Curb Service & Hazardous Waste Collection / September 2026 Recycling Charge (40.86 tons)	11/18/2026	Vendor#: 432	$3,740.03	$0.00	$0.00	30
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/18/2026	Fund SM0 AP Account	$0.00	$208.21	$0.00	86
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS65727894 Acct. #974809-972543 - National Fuel Gas Supply (November 2026)	11/18/2026	Vendor#: 2103	$50.74	$0.00	$0.00	76
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 11/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - November 2026 (96 CCF)	11/18/2026	Vendor#: 726	$49.47	$0.00	$0.00	22
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 552638 Boston EMS - Physical, Respirator Tests (10/23/26)	11/18/2026	Vendor#: 1499	$108.00	$0.00	$0.00	59
Total Number of 89 Transactions			**No Errors**		**$551,518.80**	**$551,518.80**	**$0.00**	

AP - 6028 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$164,695.48	$164,695.48	$0.00

November 18, 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 - 6028 **Journal Desc: AP Batch 38** **Journal Date: 11/18/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0	$291,088.66	$291,088.66	$0.00					
HA0	$7,917.51	$7,917.51	$0.00					
L30	$1,739.94	$1,739.94	$0.00					
SG0	$85,869.00	$85,869.00	$0.00					
SM0	$208.21	$208.21	$0.00					
Total	**$551,518.80**	**$551,518.80**	**$0.00**					

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK — OCTOBER, 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					
	13	DECALS		38.18	
	2	MARRIAGE LICENSES	NO. 26017 TO 26018	35.00	
	180	PHOTOCOPIES		45.00	
	25	DEATH CERTIFICATES		250.00	
	1	MARRIAGE CERTIFICATES		10.00	
	34	FAXES		8.50	
		TOTAL TOWN CLERK FEES			**386.68**
A2110					
	3	VARIANCE		600.00	
		TOTAL A2110			**600.00**
A2544					
	55	DOG LICENSES		477.00	
		TOTAL A2544			**477.00**
A2555					
	14	BUILDING PERMITS		2,415.00	
	1	CERTIFICATE OF OCCUPANCY		50.00	
	2	PLANNING BD SUB DIV REV		800.00	
	11	CERT OF COMPLIANCE		550.00	
	2	PUBLIC HEARING FEE		200.00	
	1	LATE FEE BUILDING PERMIT		250.00	
		TOTAL A2555			**4,265.00**
A2590					
	1	SIGN PERMITS		20.00	
	1	MOBILE HOME PARK LICENSE		600.00	
		TOTAL A2590			**620.00**
SR2130					
	3	REFUSE & GARBAGE		960.00	
	58	WM BAG STICKER		174.00	
	2	PRO ANNUAL FEE ADD. TOTE		353.40	
		TOTAL SR2130			**1,487.40**
TA0030		National Fuel Gas - SWPPP Review Fee			
	2	DEPOSITS		1,155.00	
		TOTAL TA0030			**1,155.00**

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2026

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	6,348.68
PAID TO TOWN CLERK TRUST & AGENCY FOR DEPOSITS	1,155.00
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	1,487.40
PAID TO NYSDEC FOR DECALS	653.82
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	57.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSEMENTS	**9,746.90**

NOVEMBER 2, 2026

_____ , SUPERVISOR
JASON KEDING
Nov 9th 2026

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

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

Subscribed and sworn to before me this

4th day of November 2026

Karen M Miller
Notary Public

Sandra Quinlan
Town Clerk

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 : October 2024

Dates of Month	**1st Week** 1st - 7th	**2nd Week** 8th - 14th	**3rd Week** 15th - 21st	**4th Week** 22nd - 31st	**TOTALS**
Phone Calls Received	3	2	1	3	9
Phone Calls Returned	3	2	1	3	9
# of alive dogs picked up	–	–	–	–	0
# of dead dogs picked up	–	–	–	–	0
# of dogs released to owner	–	–	–	–	0
# of dogs euthenized	–	–	–	–	0
# of dogs adopted	–	–	–	–	0
# of dogs impounded	–	–	–	–	0

Signature of Dog Controll Officer: Linda Shaw

Date Submitted: 11.3.24

Town of Boston
Income Statement: 2026
For the Period Ending 10/31/26

General					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	$ 143,692	$ 143,692	$ 143,692	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	3,446	3,446	3,445	99.98%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	25,664	106.93%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	1,025,000	1,025,000	829,329	80.91%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	48,500	40.42%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	2,747	72.28%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	90	45.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	1,618	107.87%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	5,157	103.14%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	3,000	3,000	3,920	130.67%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	3,400	136.00%
A00-2150-0000-0000	Sale of Electrical Power	-	-	741	100.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	40,647	54.20%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	82,470	83.33%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	20	10.00%
A00-2544-0000-0000	DOG LICENSES	5,500	5,500	5,274	95.89%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	60,000	60,000	60,215	100.36%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	2,260	226.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	79,614	45.49%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	10,900	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	5,267	5,267	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	4,434	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	7,279	100.00%
A00-2705-0100-0000	DONATIONS FOR DOG SHELTER	-	-	25	100.00%
A00-2706-0000-0000	GRANTS FROM LOCAL GOV'TS	-	-	20,000	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	25	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	49,689	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	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	11,428	228.56%
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	**$ 2,071,023**	**$ 1,588,454**	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 42,140	$ 42,140	$ 35,117	83.33%
A00-1010-4000-0000	TOWN BD-CONTR	3,000	3,000	1,675	55.83%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	145,993	145,993	118,704	81.31%
A00-1110-2000-0000	JUSTICE - EQUIP	500	500	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	3,239	56.82%
A00-1220-0100-0000	SUPERVISOR- PER SVC	192,862	192,862	150,160	77.86%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	4,461	63.73%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	8,156	40.78%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	1,500	1,500	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	3,500	3,500	2,775	79.28%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,490	4,490	3,626	80.77%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	64,518	64,518	40,643	62.99%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	-	-	-	100.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	795	26.51%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	10,000	10,000	7,132	71.32%
A00-1410-0100-0000	TOWN CLERK- PER SVC	137,502	137,502	102,620	74.63%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	3,250	3,488	1,759	50.42%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	20,775	20,775	17,313	83.33%
A00-1420-0401-0000	ATTORNEY- CONTR	47,500	47,500	60,467	127.30%
A00-1430-4000-0000	PERSONNEL- CONTR	8,100	8,100	5,852	72.24%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	22,146	7,393	33.38%
A00-1460-0100-0000	RECORDS MGT- PER SVC	18,884	18,884	11,285	59.76%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,700	4,700	3,379	71.89%
A00-1460-0402-0000	RECORDS MGT - GRANT CONTR	74,965	74,965	-	
A00-1620-0101-0000	BUILDINGS -PER SVC	36,823	36,823	21,148	57.43%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	6,670	13.34%
A00-1620-0400-0000	BUILDINGS- CONTR	88,000	90,649	67,467	74.43%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	5,906	59.06%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	16,000	16,000	7,407	46.29%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	16,000	16,000	8,956	55.97%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	17,027	5,867	34.46%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	28,232	80.66%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	22,000	22,000	17,254	78.43%
A00-1910-0000-0000	UNALLOCATED INSURANCE	107,000	107,000	99,883	93.35%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,600	60.47%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	5,127	1025.40%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	7,681	153.63%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	20,900	96.76%

A00-1990-0000-0000	CONTINGENT ACCOUNT	5,000	5,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	4,771	79.51%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,896	16,896	14,080	83.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	250	250	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	907	30.24%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	175,569	175,569	66,551	37.91%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	500	500	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	9,000	9,000	3,909	43.43%
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	88,533	80.49%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	2,762	55.24%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	19,589	75.34%
A00-5182-0400-0000	STREET LIGHTING-CONTR	30,000	30,000	21,533	71.78%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	4,000	4,000	2,926	73.16%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	40,383	40,383	32,450	80.35%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	9,000	9,000	2,362	26.25%
A00-7110-0100-0000	PARKS- PER SVC	156,336	156,336	102,087	65.30%
A00-7110-0201-0000	EQUIPMENT	22,000	22,000	21,101	95.91%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	12,927	51.71%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,206	3,206	2,349	73.27%
A00-7270-0400-0000	BAND CONCERTS- CONTR	8,500	8,500	5,279	62.11%
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	3,793	83.33%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	542	77.48%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	1,880	62.67%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	27,619	18,804	68.09%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	10,893	72.62%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	8,036	53.57%
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	7,129	90.60%
A00-8010-0400-0000	ZONING-CONTR	5,000	5,000	1,982	39.64%
A00-8020-0100-0000	PLANNING-PER SVC	6,294	6,294	3,844	61.07%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	7,175	89.68%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8410-0400-0000	ELECTRIC & POWER - CONTR.	-	-	480	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	-	-	-	100.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,147	3,147	353	11.22%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	3,635	55.50%
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	62,528	68.71%
A00-9040-0800-0000	WORKERS' COMPENSATION	19,000	19,000	18,444	97.07%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	4,923	82.06%
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	71,289	75.04%
A00-9730-0600-0000	BAN PRINCIPAL	50,000	50,000	50,000	100.00%
A00-9730-0700-0000	BAN INTEREST	16,410	16,410	16,410	100.00%
A00-9901-0900-0000	TRANSFERS TO OTHER FUNDS	-	110,754	110,754	100.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	40,000	40,000	-	0.00%
		$ 2,626,458	**$ 2,746,890**	**$ 1,806,287**	

Highway					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
DB0-1001-0000-0000	REAL PROPERTY TAX	$ 877,124	$ 877,124	$ 877,124	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	65,000	65,000	44,605	68.62%
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	115,903	56.42%
		$ 1,443,559	**$ 1,443,559**	**$ 1,262,632**	
Expenditure					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	$ 248,745	$ 248,745	$ 260,490	104.72%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	307,804	151.15%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	51,687	86.15%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	11,275	37.58%
DB0-5112-0200-0000	CAPITAL OUTLAY	205,435	205,435	115,903	56.42%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	258,000	436,476	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	57,432	88.36%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	33,235	33,235	13,838	41.64%
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	119,166	91.18%
DB0-9010-0800-0000	STATE RETIREMENT	75,000	75,000	18,229	24.31%
DB0-9030-0800-0000	SOCIAL SECURITY	40,000	40,000	28,669	71.67%
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	48,339	52.54%
		$ 1,705,939	**$ 1,884,415**	**$ 1,184,933**	

Lighting					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
L30-1001-0000-0000	REAL PROPERTY TAX	$ 17,923	$ 17,923	$ 17,923	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	700	700	435	62.12%
		$ 18,623	**$ 18,623**	**$ 18,358**	
Expenditure					
L30-5182-0401-0000	CONTRACTS	$ 20,000	$ 20,000	$ 13,910	69.55%
		$ 20,000	**$ 20,000**	**$ 13,910**	

Fire					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SF0-1001-0000-0000	REAL PROPERTY TAX	$ 945,104	$ 945,104	$ 945,104	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	220,000	220,000	220,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	12,149	60.74%
SF0-5031-0000-0000	INTERFUND TRANSFERS	-	110,754	110,754	100.00%
		$ 1,185,104	**$ 1,295,858**	**$ 1,288,007**	
Expenditure					
SF0-3410-0401-0000	CONTRACTS	$ 756,204	$ 756,204	$ 750,119	99.20%
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	14,800	14,800	7,584	51.24%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	400,000	510,754	510,754	100.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	14,100	14,100	11,846	84.01%
		$ 1,185,104	**$ 1,295,858**	**$ 1,280,303**	

Refuse					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SG0-1001-0000-0000	REAL PROPERTY TAX	$ 1,028,140	$ 1,028,140	$ 1,028,140	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	5,000	5,000	5,805	116.10%
SG0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	17,964	89.82%
		$ 1,053,140	**$ 1,053,140**	**$ 1,051,909**	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 1,053,140	$ 1,053,140	$ 754,226	71.62%
		$ 1,053,140	**$ 1,053,140**	**$ 754,226**	

Ambulance					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SM0-1001-0000-0000	REAL PROPERTY TAX	$ 103,165	$ 103,165	$ 103,165	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	50,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	11,000	11,000	7,722	70.20%
		$ 164,165	**$ 164,165**	**$ 160,887**	
Expenditure					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	$ -	$ 137,664	$ 136,869	99.42%
SM0-4540-0400-0000	CONTRACTUAL	148,165	148,165	109,187	73.69%
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**	**$ 262,162**	

Water #1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HA0-1001-0000-0000	REAL PROPERTY TAX	$ 226,977	$ 226,977	$ 226,977	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	10,000	10,000	8,841	88.41%
		$ 236,977	**$ 236,977**	**$ 235,818**	
Expenditure					
HA0-8340-0400-0000	CONTRACTUAL	$ 32,653	$ 32,653	$ 30,552	93.57%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	102,377	102,377	102,377	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	101,947	101,947	101,947	100.00%
		$ 236,977	**$ 236,977**	**$ 234,875**	

Water #2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HB0-1001-0000-0000	REAL PROPERTY TAX	$ 51,711	$ 51,711	$ 51,711	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	4,500	4,500	3,593	79.85%
		$ 56,211	**$ 56,211**	**$ 55,304**	
Expenditure					
HB0-8340-0400-0000	CONTRACTUAL	$ 38,445	$ 38,445	$ 13,025	33.88%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	9,000	9,000	8,999	99.99%
HB0-9730-0700-0000	BAN INTEREST	8,766	8,766	8,765	99.99%
		$ 56,211	**$ 56,211**	**$ 30,790**	

Water #3					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HC0-1001-0000-0000	REAL PROPERTY TAX	$ 263,295	$ 263,295	$ 263,295	100.00%
HC0-1028-0000-0000	SPECIAL ASSESSMENTS	733	733	733	
HC0-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	17,835	71.34%
		$ 289,028	**$ 289,028**	**$ 281,863**	
Expenditure					
HC0-8340-0400-0000	CONTRACTUAL	$ 26,800	$ 26,800	$ 17,045	63.60%
HC0-9710-0600-0000	Serial Bonds - Principal	130,200	130,200	130,200	
HC0-9710-0700-0000	Serial Bonds - Interest	100,671	100,671	100,184	
HC0-9730-0600-0000	BAN'S- PRINCIPAL	15,885	15,885	15,885	100.00%
HC0-9730-0700-0000	BAN INTEREST	15,472	15,472	15,472	100.00%
		$ 289,028	**$ 289,028**	**$ 278,785**	

Water Ext 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HD0-1001-0000-0000	REAL PROPERTY TAX	$ 3,006	$ 3,006	$ 3,006	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	1,750	1,750	1,504	85.95%
		$ 4,756	**$ 4,756**	**$ 4,510**	
Expenditure					
HD0-8340-0400-0000	CONTRACTS	$ 1,339	$ 1,339	$ 687	51.32%
HD0-9730-0600-0000	BAN's - PRINCIPAL	$ 1,712	$ 1,712	$ 1,712	99.98%
HD0-9730-0700-0000	BAN'S - INTEREST	$ 1,705	$ 1,705	$ 1,704	99.96%
		$ 4,756	**$ 4,756**	**$ 4,103**	

Water Ext 2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HE0-1001-0000-0000	REAL PROPERTY TAX	$ 29,275	$ 29,275	$ 29,275	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	5,000	5,000	5,366	107.32%
		$ 34,275	**$ 34,275**	**$ 34,641**	
Expenditure					
HE0-8340-0400-0000	CONTRACTUAL	$ 31,736	$ 31,736	$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,286	1,286	1,286	99.97%
HE0-9730-0700-0000	BAN INTEREST	1,253	1,253	1,252	99.94%
		$ 34,275	**$ 34,275**	**$ 2,538**	

Water #3 Ext. 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HF0-1001-0000-0000	REAL PROPERTY TAX	$ 10,978	$ 10,978	$ 10,978	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	1,040	86.64%
		$ 12,178	**$ 12,178**	**$ 12,018**	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 3,237	$ 3,237	$ -	0.00%
HF0-9710-0600-0000	Serial Bonds - Principal	6,250	6,250	6,250	100.00%
HF0-9710-0700-0000	Serial Bonds - Interest	1,225	1,225	1,225	100.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	743	743	742	99.87%
HF0-9730-0700-0000	INTEREST PMTS. BANS	723	723	723	99.96%
		$ 12,178	**$ 12,178**	**$ 8,940**	

Capital Projects

Waterline Replacements - Phase 1

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H04-2401-0000-0000	INTEREST & EARNINGS	$ -	$ 8,987	$ 99,920	
		$ -	**$ 8,987**	**$ 99,920**	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	$ 2,415,741	$ 265,717	$ 2,407,314	99.65%
	Engineering	355,000	4,770	354,610	99.89%
	Advertisment for Bids	-	-	466	
	Permit Fees	-	110	220	
		$ 2,770,741	**$ 270,597**	**$ 2,762,610**	

Town of Boston Comprehensive Plan Update

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	$ 25,000	$ 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%
		$ 94,870	**$ 25,000**	**$ 95,000**	
Expenditure					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	$ 94,870	$ -	$ 94,870	100.00%
H05-9901-0900-0000	TRANSFER TO OTHER FUNDS	$ -	$ 130	$ 130	
		$ 94,870	**$ 130**	**$ 95,000**	

Town Hall Generator

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

Town Hall Entryway

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

Fuel Tank Replacement

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H08-5031-0000-0000	INTERFUND TRANSFERS	-	-	417,691	
		$ -	**$ -**	**$ 417,691**	
Expenditure					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Engineering (Res. 2025-26)	64,020	28,830	64,020	100.00%
	Removal	$ 75,560	$ 10,949	$ 71,620	94.79%
	Mis. Exp. - Bidding / Paving Open Ground	-	104	3,723	
	Construction	293,000	280,892	280,892	95.87%
		$ 432,580	**$ 320,774**	**$ 420,254**	

Holiday Lights

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H09-5031-0000-0000	INTERFUND TRANSFERS	-	-	12,500	
		$ -	**$ -**	**$ 12,500**	
Expenditure					
H09-1440-0200-0000	ENGINEERING - HOLIDAY LIGHTS	$ 12,500	$ 1,416	$ 10,625	85.00%
H09-8297-0200-0000	UTILITIES, OTHER - CAPITAL OUTLAY	$ 140,500	$ 95,380	$ 95,380	67.89%
		$ 153,000	**$ 96,796**	**$ 106,005**	

Waterline Replacements - Phase 2

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H10-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 1,794	
		$ -	**$ -**	**$ 1,794**	
Expenditure					
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	$ 991,130	$ 400,684	$ 429,580	43.34%
H10-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 2	$ -	$ 89,398	$ 89,398	100.00%
		$ 991,130	**$ 490,082**	**$ 518,978**	

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	7/31/2026	8/31/2026	9/30/2026	10/31/2026
General (A)	A00-0201-0000	General Fund Cash	**$ 1,173,467**	**$ 1,078,342**	$ 1,053,030	$ 972,238	$ 872,058	$ 1,130,770	$ 1,001,921	$ 937,579	$ 1,350,563	$ 1,215,671
General (A)	A00-0210-0000	Petty Cash	$ 500	$ 500	$ 500	$ 500	$ 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	$ 8,324	$ 8,349	$ 8,374	$ 8,399
General (A)	A00-0878-0600	Reserve for Sr. Facility	$ 70,066	$ 70,258	$ 70,469	$ 70,673	$ 70,884	$ 71,089	$ 71,304	$ 71,519	$ 71,735	$ 71,950
General (A)	A00-0878-0700	Reserve for Tax Stable	$ 96,875	$ 97,141	$ 97,433	$ 97,715	$ 98,006	$ 98,290	$ 98,588	$ 98,885	$ 99,183	$ 99,480
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	$ 143,767	$ 144,161	$ 144,594	$ 145,013	$ 145,446	$ 145,867	$ 146,309	$ 146,750	$ 147,192	$ 147,633
General (A)	A00-0878-0900	Reserve for Recreation	$ 42,442	$ 42,558	$ 42,686	$ 42,810	$ 42,937	$ 43,062	$ 43,192	$ 43,323	$ 43,453	$ 43,583
General (A)	A00-0878-1000	Reserve for Drainage	$ 144,101	$ 144,496	$ 144,930	$ 145,350	$ 145,783	$ 146,206	$ 146,648	$ 147,091	$ 147,533	$ 147,976
			$ 1,679,397	$ 1,585,657	$ 1,561,868	$ 1,482,550	$ 1,383,890	$ 1,644,083	$ 1,516,786	$ 1,453,997	$ 1,868,532	$ 1,735,193
Highway (DB)	DB0-0201-0000	Highway Cash	**$ 952,909**	$ 886,166	$ 1,885,007	$ 1,833,993	$ 1,770,869	$ 1,505,102	$ 1,245,830	$ 1,193,901	$ 1,196,090	$ 1,124,186
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	$ 331,755	$ 332,664	$ 333,663	$ 334,631	$ 335,628	$ 336,601	$ 337,619	$ 338,638	$ 339,657	$ 340,676
			$ 1,284,664	$ 1,218,829	$ 2,218,670	$ 2,168,624	$ 2,106,497	$ 1,841,703	$ 1,583,449	$ 1,532,539	$ 1,535,747	$ 1,464,862
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	**$ 296,631**	**$ 296,631**	$ 216,726	$ 164,111	$ (201,607)	$ (267,905)	$ (332,236)	$ (377,953)	$ (487,290)	$ (96,068)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	$ 155,674	$ 156,101	$ 156,570	$ 157,024	$ 157,492	$ 157,948	$ 158,426	$ 158,904	$ 159,382	$ 159,860
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline **Phase 1** BAN	$ 358,400	$ 355,177	$ 355,649	$ 356,686	$ 356,974	$ 358,014	$ 92,970	$ 90,253	$ 90,817	$ 91,490
Capital Projects (H)	H10-0231-0000	Restricted Cash - Waterline **Phase 2 BAN**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 596,712
			$ 810,705	$ 807,909	$ 728,945	$ 677,820	$ 312,858	$ 248,057	$ (80,840)	$ (128,795)	$ (237,091)	$ 155,282
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	$ 151,041	$ 151,341	$ 1,287,781	$ 930,629	$ 822,099	$ 959,484	$ 175,575	$ 173,558	$ 173,945	$ 174,191
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	$ 3,270,747	$ 3,285,937	$ 3,170,128	$ 3,156,329
			$ 3,001,960	$ 3,019,565	$ 3,989,735	$ 3,745,027	$ 3,790,247	$ 3,890,303	$ 3,446,321	$ 3,459,494	$ 3,344,074	$ 3,330,520
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	$ 9,272	$ 9,294	$ 24,115	$ 22,602	$ 21,152	$ 19,712	$ 18,328	$ 16,911	$ 15,472	$ 13,695
			$ 9,272	$ 9,294	$ 24,115	$ 22,602	$ 21,152	$ 19,712	$ 18,328	$ 16,911	$ 15,472	$ 13,695
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	$ 103,312	$ 102,803	$ 241,014	$ 200,828	$ 186,023	$ 186,364	$ 183,797	$ 46,027	$ 45,689	$ 42,641
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	$ 145,303	$ 145,701	$ 146,139	$ 146,562	$ 146,999	$ 147,425	$ 147,871	$ 148,318	$ 148,764	$ 149,210
			$ 248,615	$ 248,504	$ 387,153	$ 347,390	$ 333,022	$ 333,789	$ 331,669	$ 194,345	$ 194,453	$ 191,851
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	$ 238,740	$ 240,478	$ 1,104,502	$ 1,025,037	$ 946,346	$ 866,955	$ 787,196	$ 704,296	$ 619,265	$ 535,766
			$ 238,740	$ 240,478	$ 1,104,502	$ 1,025,037	$ 946,346	$ 866,955	$ 787,196	$ 704,296	$ 619,265	$ 535,766
Water (SW)	HA0-0201-0000	(HA) Water District #1	$ 205,462	$ 205,952	$ 403,174	$ 404,212	$ 405,309	$ 406,282	$ 407,485	$ 408,594	$ 409,544	$ 205,840
Water (SW)	HB0-0201-0000	(HB) Water District #2	$ 108,916	$ 109,176	$ 148,155	$ 148,537	$ 148,940	$ 149,297	$ 149,739	$ 150,147	$ 150,496	$ 133,132
Water (SW)	HC0-0201-0000	(HC) Water District #3	$ 150,529	$ 91,815	$ 339,468	$ 340,343	$ 350,137	$ 350,978	$ 162,325	$ 162,767	$ 171,999	$ 141,067
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	$ 405,007	$ 406,117	$ 407,337	$ 408,518	$ 409,736	$ 410,923	$ 412,167	$ 413,410	$ 414,654	$ 415,898
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	$ 56,241	$ 56,375	$ 58,810	$ 58,961	$ 59,121	$ 59,263	$ 59,439	$ 59,600	$ 59,739	$ 56,493
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	$ 182,709	$ 183,146	$ 212,841	$ 213,389	$ 213,968	$ 214,482	$ 215,117	$ 215,702	$ 216,204	$ 214,310
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	$ 34,435	$ 34,517	$ 45,585	$ 45,703	$ 45,827	$ 45,937	$ 38,576	$ 38,681	$ 38,771	$ 37,418
			$ 1,143,299	$ 1,087,098	$ 1,615,370	$ 1,619,663	$ 1,633,037	$ 1,637,161	$ 1,444,848	$ 1,448,901	$ 1,461,407	$ 1,204,158
		Total held by Town	$ 5,565,733	$ 5,349,111	$ 8,928,404	$ 8,274,315	$ 7,558,900	$ 7,550,943	$ 5,777,011	$ 5,395,750	$ 5,631,730	$ 5,773,355
		Total held at Nationwide (Fire LOSAP)	$ 2,850,919	$ 2,868,223	$ 2,701,954	$ 2,814,398	$ 2,968,148	$ 2,930,819	$ 3,270,747	$ 3,285,937	$ 3,170,128	$ 3,156,329
			$ 8,416,652	$ 8,217,335	$ 11,630,358	$ 11,088,713	$ 10,527,049	$ 10,481,762	$ 9,047,758	$ 8,681,687	$ 8,801,858	$ 8,929,683

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization BOSTON SENIORS CLUB Date 11/2/2027

Name of person responsible for facilities WILLIAM A. DAVIS

Title BOSTON SENIORS CLUB PRESIDENT

Applicant Address _____

Applicant Daytime Phone #_____ # Of Attendees: 50+

Date(s) Requested* 1ST & 3RD FRIDAYS Time 1pm - 4pm Type of Event SOCIAL

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

X 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: William A. Davis

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 11/10/26
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization BOSTON SENIORS CLUB Date 11/02/2027

Name of person responsible for facilities WILLIAM A. DAVIS

Title BOSTON SENIORS CLUB PRESIDENT

Applicant Address [redacted]

Applicant Daytime Phone #_____ # Of Attendees: 10

Date(s) Requested* 1-6-27, 7-7-27, 10-6-27 Time 10:30 AM Type of Event BOARD MEETING

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

____ Town Hall Community Room w/o Kitchen

__X__ 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: William A. Davis

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 11/10/26
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization GAME DAY Date 11/02/2027

Name of person responsible for facilities WILLIAM A. DAVIS

Title GAME DAY ORGANIZER

Applicant Address

Applicant Daytime Phone # # Of Attendees: 15+

Date(s) Requested* WEDNESDAYS Time 1pm - 4pm Type of Event SOCIAL

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

X 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: William A. Davis

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 11/10/26
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Wreaths Across America Date 11/2/2026

Name of person responsible for facilities Lisa Ranalletta

Title Location Coordinator

Applicant Address _____

Applicant Daytime Phone #_____ # Of Attendees: 10-15

Date(s) Requested* November 14, 26 Time 9am Type of Event Volunteer meeting

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

X 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: Lisa Ranalletta

Upon Completion, please submit to Town Clerk

****

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

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization _____ Date 11/9/26

Name of person responsible for facilities Lisa Paralletta

Title Deputy Town Clerk

Applicant Address _____

Applicant Daytime Phone # 716-941-6113 # Of Attendees: 0-11

Date(s) Requested* 11/30/26 Time 4:30 Type of Event Xmas party

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

Y 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: Lisa D Paralletta

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 11/9/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON – RESOLUTION NO. 2026 -75

REPLACEMENT OF BROKEN HYDRANT
AT NORTH BOSTON & HEINRICH ROAD

WHEREAS, the Town of Boston ("Town") and Erie County Water Authority ("ECWA") are parties to a Lease Management Agreement pursuant to which ECWA manages the Town's water distribution system and related sales and distribution of water to customers in Town water districts; and

WHEREAS, ECWA alerted the Town on April 27, 2026, that there was a broken hydrant at the corner of North Boston & Heinrich Roads which was replaced by ECWA on April 14, 2026; and

WHEREAS, the terms of the lease management agreement places the necessary repair work on ECWA and provides that the Town agrees to reimburse ECWA for the actual cost to perform the necessary work; and

WHEREAS, the final cost from Erie County Water Authority for the broken hydrant replacement is $7,917.51 chargeable to Water District 1; and

WHEREAS, there are not sufficient funds in the 2026 budget under account HA-8340.4 Water District 1 Contractual Costs to pay for this repair, thus needing a budget amendment;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes payment to the Erie County Water Authority in the amount of $7,917.51 out of the HA0-8340.4 Water District #1 Contractual; and

FURTHER RESOLVED, the Town of Boston Budget hereby is amended effective immediately to increase appropriations in account HA0-8340-0400 by $7,900 funded out of Water District #1's fund balance.

On November 18, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

ERIE COUNTY WATER AUTHORITY

295 MAIN STREET – ROOM 350
BUFFALO, NY 14203-2494
(716) 849-8484

INVOICE NUMBER: 062129 DATE: 10/30/2026

TOWN OF BOSTON
SANDRA QUINLAN
TOWN CLERK
8500 BOSTON STATE RD
BOSTON, NY 14025 TERMS - 30 DAYS

HYDRANT DAMAGED NOTIFIED ON MARCH 16, 2026,
LOCATED AT NORTH BOSTON & HEINRICH RD, BOSTON, NY,
WAS REPLACED ON APRIL 14, 2026.

LABOR	$1,247.01
TRANSPORTATION	992.83
MATERIALS	4,422.63
PAYMENTS TO CONTRACTORS	517.50
OVERHEAD	737.54
TOTAL AMOUNT DUE.....	$7,917.51

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, MAIL YOUR CHECK TO THE ATTENTION OF THE ACCOUNTING DEPARTMENT.

For questions regarding this invoice, contact:

Patrick McCracken, Manager of Accounting Services
716-849-8481
pmccracken@ecwa.org

Erie County Water Authority
295 Main Street • Room 350 • Buffalo, NY 14203-2494
716-849-8484 • Fax 716-849-8463
Accounting Department

April 27, 2026

VIA CERTIFIED MAIL

Town of Boston
Sandra Quinlan
Town Clerk
8500 Boston State Rd
Boston, NY 14025

Re: **NOTICE OF CLAIM**
Hydrant Replacement
OWIP No. 62129
Claim No. 2026-OWIP-010

Dear Ms. Quinlan:

On March 16, 2026, the Erie County Water Authority was notified of a broken hydrant located at North Boston Rd and Heinrich Rd, Boston, New York. The hydrant was replaced on April 14, 2026.

The Authority is awaiting the costs for replacement and restoration and will invoice you once those costs are received.

Sincerely,

ERIE COUNTY WATER AUTHORITY
Accounting Department
(716) 849-8412
accountspayable@ecwa.org

cc: Legal Department

N Boston Rd & Heinrich Rd

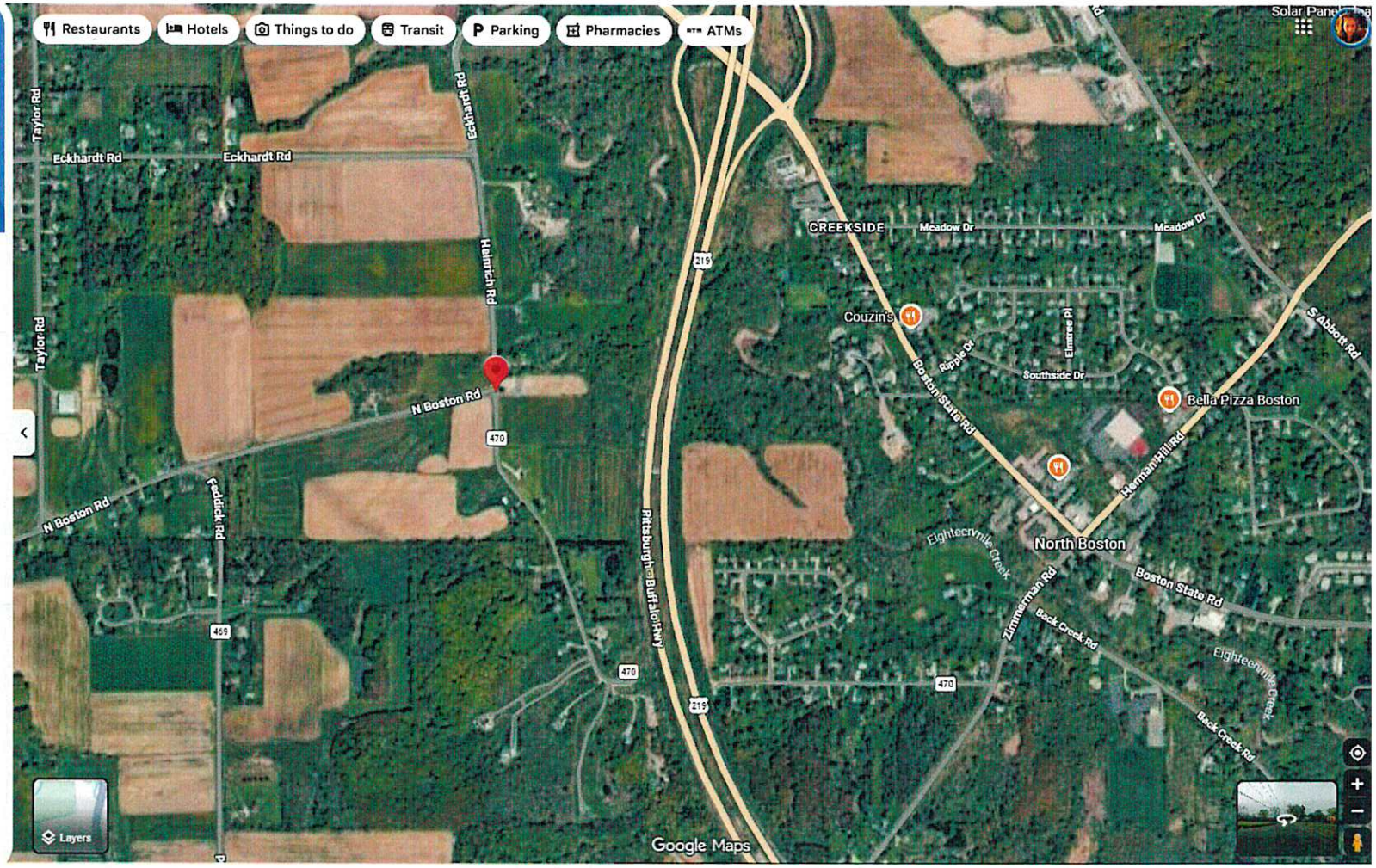
Showing results for north boston and **heinrich**. Search instead for north boston and **heinrich**.

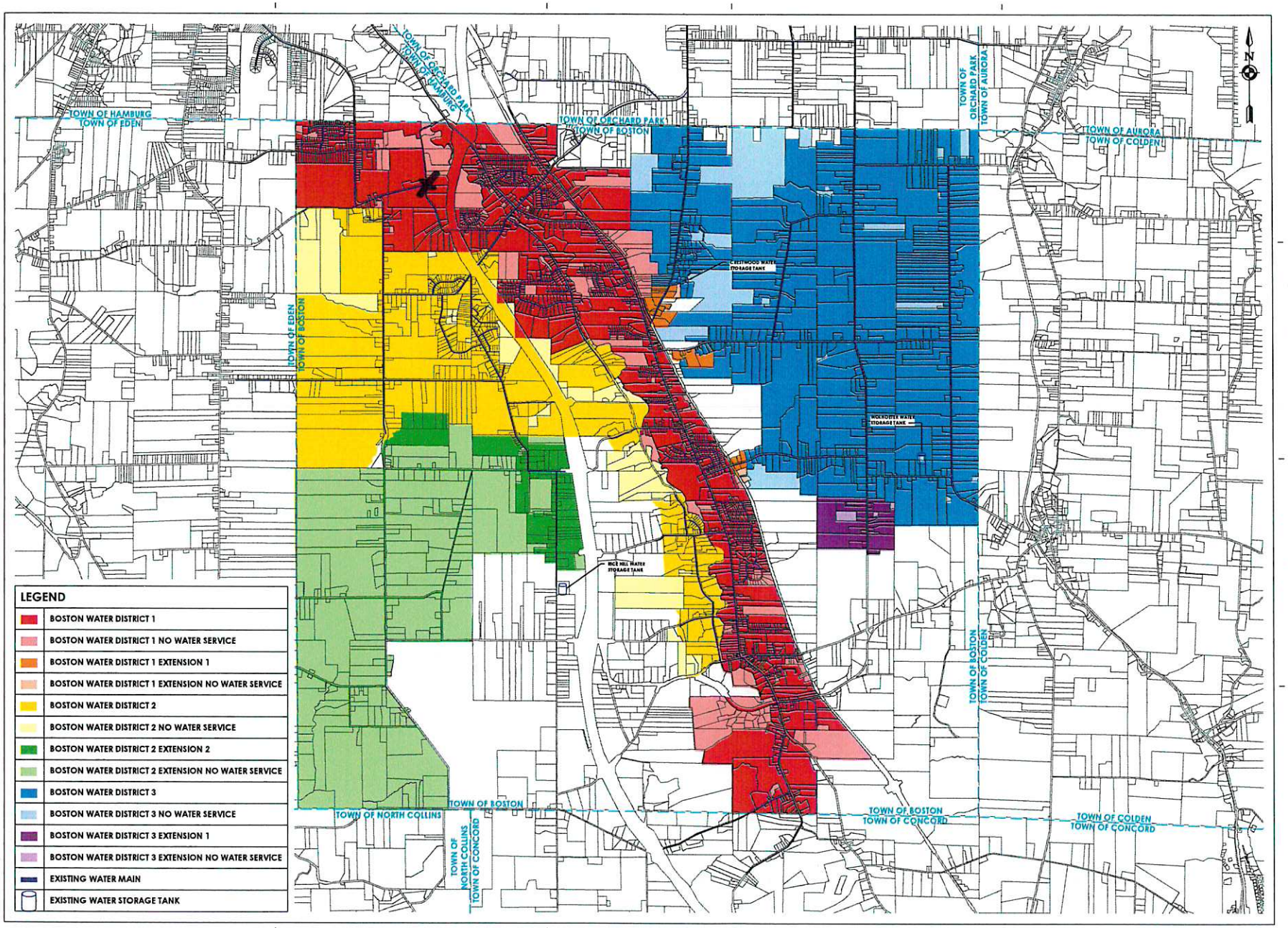
N Boston Rd & Heinrich Rd

North Boston, NY 14075
Intersection

Directions | Save | Nearby | Send to phone | Share

- Add a missing place
- Add your business
- Add a label
- Your Maps history





CPL | Architecture Engineering Planning
30 Century Hill Dr. Suite 104
Latham, NY 12110
CPLteam.com

PROJECT INFORMATION

Project Number
R21.16431.00

Client Name
TOWN OF BOSTON

Project Name
WATER DISTRICT CONSOLIDATION

Project Address
ENTER VALUE

PROJECT ISSUE & REVISION SCHEDULE

No.	Date	Description

PROFESSIONAL STAMPS

FOR REVIEW ONLY
NOT FOR PERMIT OR CONSTRUCTION

SHEET INFORMATION

Issued: 04/24/2023
Scale: 1" = 2000'
Project Status: ENTER VALUE
Drawn By: KMS
Checked By: DGI
Drawing Title: TOWN OF BOSTON WATER DISTRICTS AND WATER MAINS

Drawing Number: XXX
Revision Number: X###

Sheet size: 22x34
Drawing Name: S:\Projects\Boston_T\Water Sys Rpts\D Design\Reports\Boston Water\Figures\Boston Water Districts.dwg
Date last accessed: 4/24/2023 3:17 PM
Date last plotted: 4/24/2023 3:20 PM
Plotted by: Kamine Schuler

TOWN OF BOSTON - RESOLUTION NO. 2026 - 76

AUTHORIZING UTILITY MODIFICATIONS FOR HOLIDAY LIGHTS PROJECT

WHEREAS, pursuant to Resolution No. 2026-25, the Town Board previously awarded the contract for the Utility Modifications – Holiday Lights Project to Loudon Building Company in the amount of $140,500.00; and

WHEREAS, in connection with the project, New York State Electric & Gas Corporation ("NYSEG") requires authorization for additional electrical connections along Boston State Road (Route 391), at an estimated cost of $2,630.00;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes ten (10) additional electrical connections identified in the NYSEG Service Class 4 Streetlight Request Form in connection with the Utility Modifications – Holiday Lights Project; and be it further

RESOLVED, that Town Supervisor Jason A. Keding is hereby authorized to execute the NYSEG Service Class 4 Streetlight Request Form and any related documentation necessary to facilitate the work, and that the Town is authorized to pay the associated charges, estimated at $2,630, upon receipt and approval of the applicable invoices.

On November 18, 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

SECTION 011200 – UTILITY COORDINATION FORM

PART 1 -GENERAL

1.1 SUMMARY

A. The attached NYSEG Request form has been submitted on behalf of this project and is a part of this project and is incorporated herein fully as is set forth. The contractor shall take over coordination with NYSEG to complete the work.

1. NYSEG Contact: Mark Stifter, Business Relations Manager / Lancaster & Lockport Divisions, 150 Erie Street, Lancaster, NY, 14086, Cell 607.644.0549, mstifter@nyseg.com.

PART 2 -PRODUCTS (Not Applicable)

PART 3 - EXECUTION (Not Applicable)

END OF SECTION 007200

Streetlight Request Form **Service Class 4 - Energy Only** **NYSEG**

Customer Information

Municipality Name	NYSEG Account #
Authorized Representative	Contact Telephone Number

NYSEG Connection Point

☐ Connect ☐ Disconnect ☐ Existing ☐ Reconnect	Overhead - Pole #	Underground - Manhole/Handhole # (if known)	Secondary power available at location? Yes ☐ No ☐
	Description of Location for Connection Point		
	Is requested light to be installed on a NYSEG pole? Yes ☐ No ☐		

Lamps - (fill out one line for each lamp)

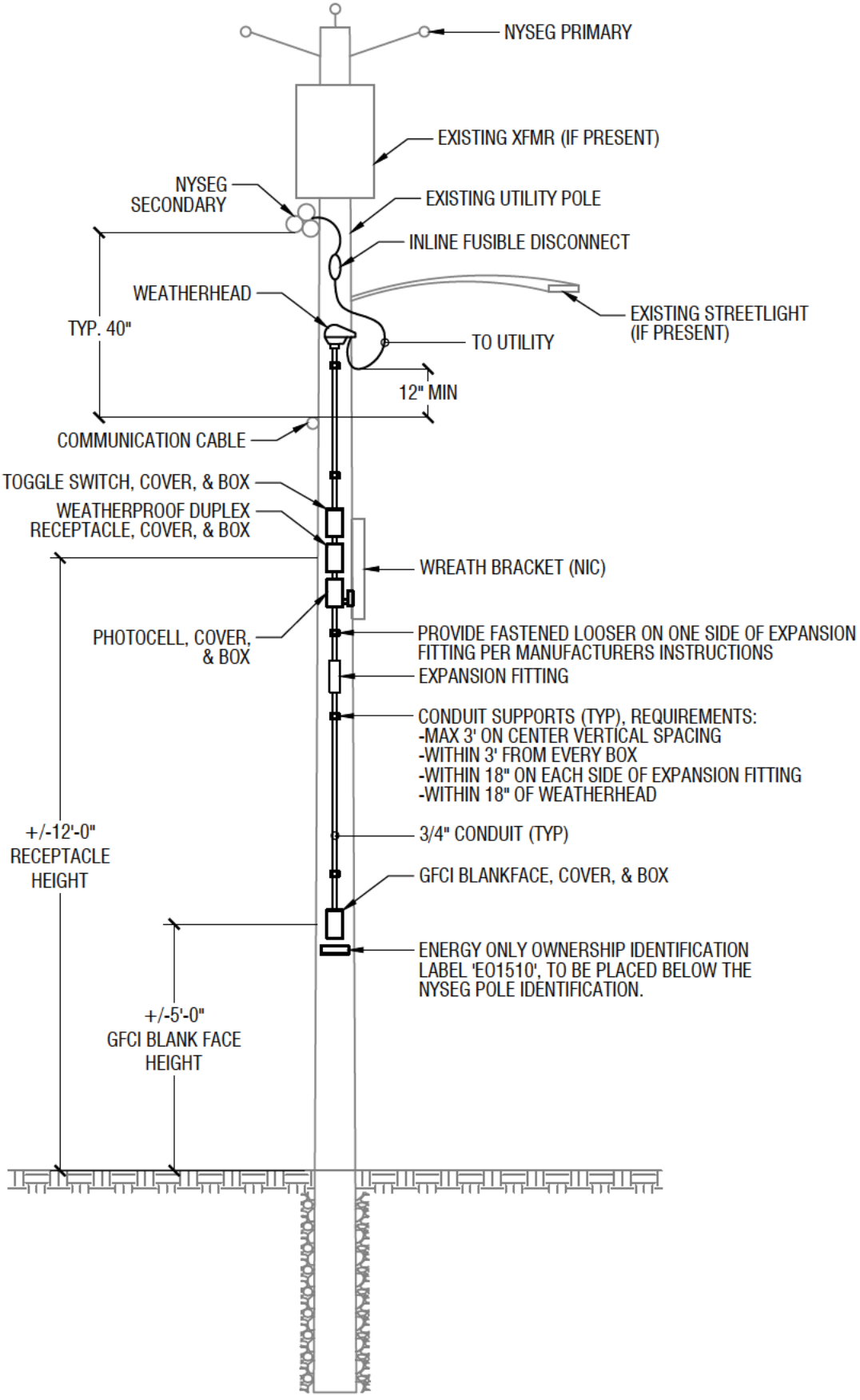
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?
☐ Install ☐ Remove	Street Name	Pole #	Wattage (incl. ballast)	Lamp Type	Arm attached to NYSEG Pole?

Project Notes

Authorized Representative	Signature	Date	Title

Additional instructions and information is provided on the back of this form.

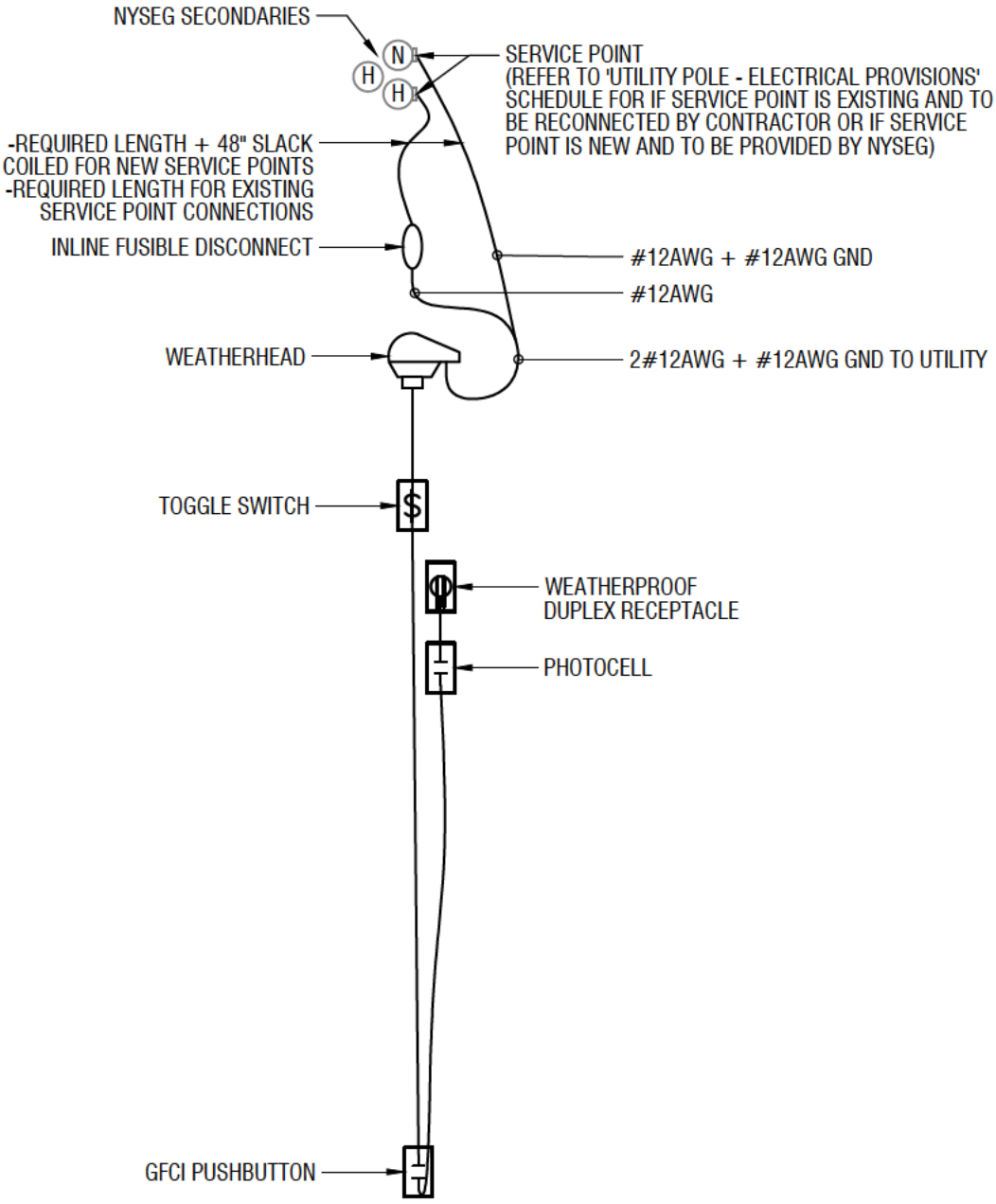
For NYSEG use only			
Installation:	Received:	SN	CCS Updated:



1
SK1

ELECTRICAL EQUIPMENT RISER DETAIL TYPE 1 - WREATH DISPLAY

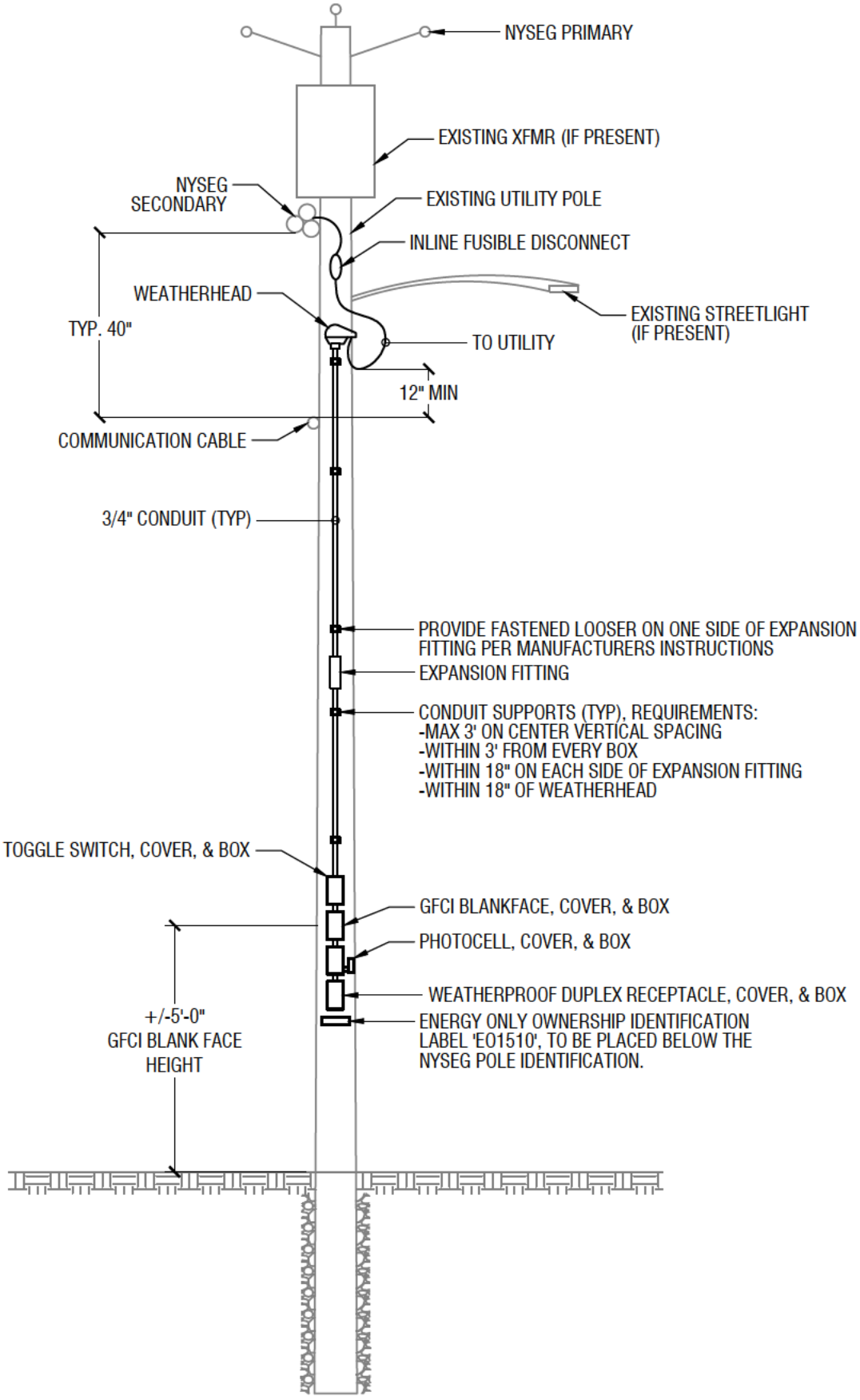
NOT TO SCALE



2
SK2

WIRING DIAGRAM - TYPE 1 WREATH DISPLAY

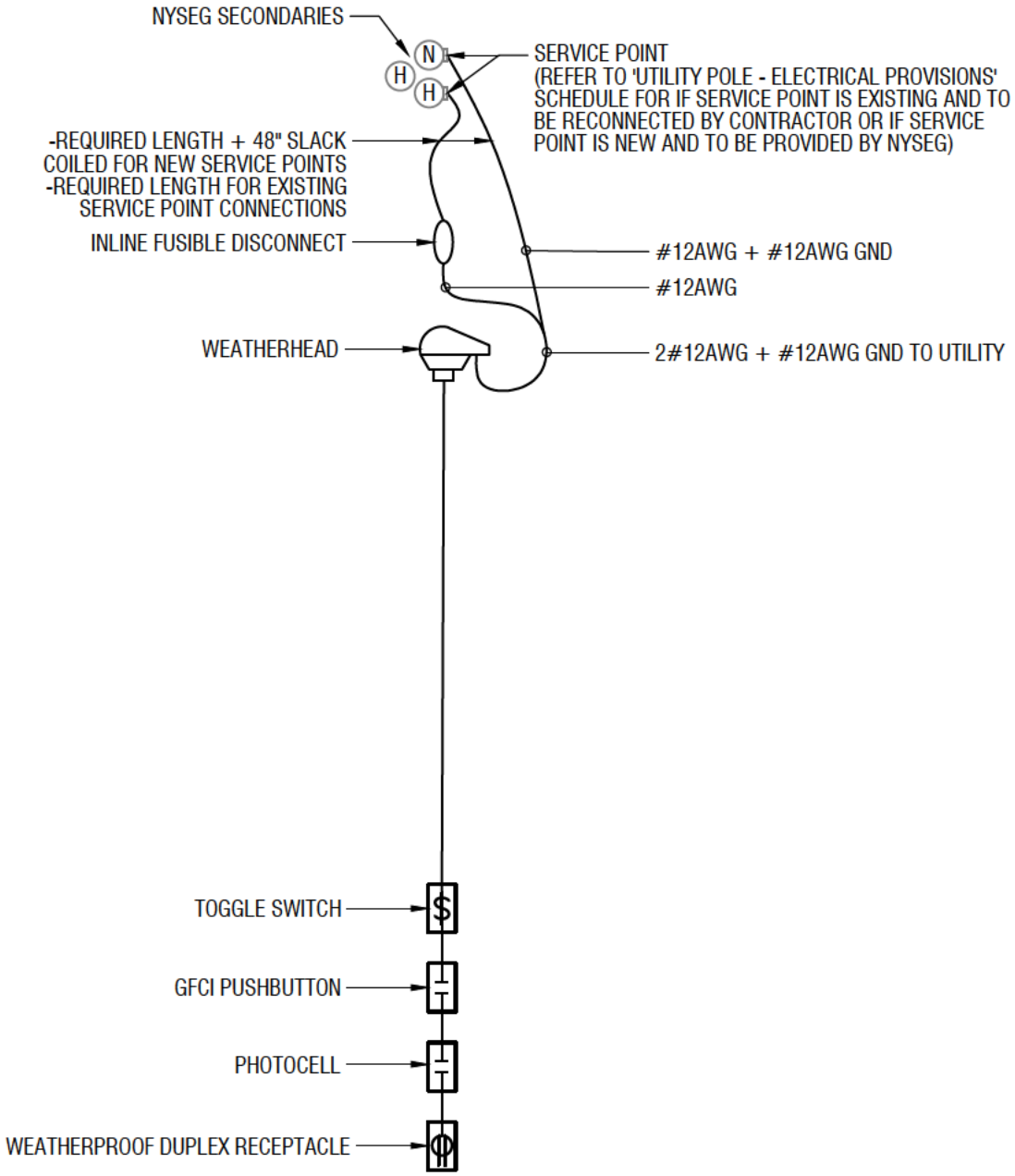
NOT TO SCALE



ELECTRICAL EQUPMENT RISER DETAIL TYPE 2 - GROUND DECORATION DISPLAY

1
SK3

NOT TO SCALE



2
SK4

WIRING DIAGRAM - TYPE 2 GROUND DECORATION DISPLAY

NOT TO SCALE

Town of Boston holiday outlet locations

Plug condition	Poles located on L789 (unless noted otherwise)	Road side when headed south
Repair	174-1 Needs new tap	R
Silhouette plug	175-1	R
Good	179-1	R
Good	182-1	L
Good	183-1	R
Silhouette plug	186-1	L
Good	187-1	R
Good	199-1 Needs new tap	L
Good	201	R
Good	204-1	R
Repair	206 Needs new tap	L
Install new	207-A	R
Good	211-1	R
Silhouette plug	214	L
Good	214-101	L
Repair	260 Needs new tap	R
Good	264-1	L
Good	271-6	L
Instal new	278	R
Good	278-6	L
Silhouette plug	279-1	L
Install new	285-1	L
Install new	298	R
Install new	301	R
Install new	304	R
Repair	311-1	L
Install new	317	R
Good	322	R
Repair	325	R
Good	330-1	R
Repair	334	R
Good	338	R
Repair	342	R
Good	345	R
Repair	348	R
Repair	350	R
Install new	352	R
Good	355	R
Good	357	R

Good	360 (Town Hall)	R
Good	362 (Town Hall)	R
Good	364 (Town Hall)	R
Good	367	R
Install new	372	R
Good	376-1	R
Good	385	L
Silhouette plug	388	R
Repair	388-1	L
Good	394	L
Good	402	R
Install new	407	R
Good	413	R
Good	416-1	L
Good	420	R
Good	424	R
Good	427	R
Good	431	R
Silhouette plug	434	R
Repair	434-1	L
Good	436-1	L
Good	441 Needs new tap	R
Good	446	L
Good	449-6	R
Repair	453-1 Needs new tap	R
Repair	454	L
Good	461	R
Silhouette plug	L1308, P1- (corner of BSR & Boston Cross, near Boston Hotel)	L
Silhouette plug	L1596, P1- (corner of BSR & Valley View Ln)	L
Good	L1603, P1- (corner of BSR & Mill Rd)	R

Streetlight Request Form **Service Class 4 - Energy Only** **NYSEG**

Additional Instructions and Information

1) The municipality shall be responsible for all engineering, design, construction, mapping, maintenance, and record keeping of its facilities. Upon initially requesting a service connection, the municipality shall submit a map or detailed drawing of the geographical area to be lighted.

2) The municipality shall promptly notify the NYSEG of all subsequent fixture installations, removals, or replacements on an existing service connection. Notification for a replacement of a fixture in kind is not required.

3) Applicable to use of service for lighting of public streets, highways, roadways or other outdoor lighting for duly constituted public agencies, public authorities and public corporations.

4) The municipality may install lamps burning dusk-to-dawn only under this service classification.

5) The municipality shall identify lamp-fixtures in accordance with the latest NEMA Standards for high intensity discharge lamps and luminaries.

6) The municipality shall comply with all applicable codes and regulations--including the National Electric Safety Code.

7) The municipality shall label all poles with SC-4 using the designatin EO _ _ _ _, with the blanks being the 4 digit town code as assigned by NYSEG.

8) NYSEG will permit the municipality to attach its street lighting fixtures to existing wood poles along public property. Monthly pole attachment charge applies for each municipally owned mast arm or pole bracket supporting one or more luminaires. If a wood pole is jointly owned, the consent of the other joint owner is not required by NYSEG. If consent is required by the joint owner, then it may be acquired by the municipality without cost to NYSEG.

9) Where it is necessary for NYSEG to extend its distribution facilities to service connection point location(s), NYSEG shall bill the municipality costs and expenses.

10) The municipality shall provide access to lighting by means of a field investigation, to verify ballast compliance, lamp sizes, types, and numbers.

11) The municipality shall pay for each electrical point of connection of its overhead or underground facilities to NYSEG's overhead or underground facilities.

12) At times, NYSEG or a joint-owner may be determine, or be required to, relocate or replace its facilities. If the municipality's street lighting is making use of these same facilities, the municipality shall relocate or replace its street lighting, or transfer to substituted poles, or perform any other work required by NYSEG or joint-owner.

13) In cases of emergency, NYSEG or joint-owner may relocate, replace, remove or transfer the municipality's street lighting. The municipality shall reimburse NYSEG or joint-owner for the costs and expenses incurred.

Internal Use

TOWN OF BOSTON – RESOLUTION NO. 2026 – 77

REQUESTING TRAFFIC STUDY FOR SPEED REDUCTION TO ADDRESS TRAFFIC SAFETY CONCERNS ON: THORNWOOD DRIVE, PARK DRIVE, and WILLOW DRIVE

WHEREAS, the Town Board of the Town of Boston has received numerous signatures on a petition requesting a lowered speed limit; and

WHEREAS, the Town Board believes that one option to increase traffic safety at the mentioned locations would be to reduce the speed limit on Thornwood Drive, Park Drive, and Willow Drive in that area; and

WHEREAS, a traffic study is required prior to reducing the speed limit; and

WHEREAS, such a study must be performed by the Erie County Department of Public Works and the New York State Department of Transportation;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby requests that the Erie County Department of Public Works and the New York State Department of Transportation conduct a speed study to establish a lower maximum speed at which vehicles may proceed on Thornwood Drive, Park Drive, and Willow Drive; and

IT IS FURTHER RESOLVED, that if a lower speed limit is approved, that the Town of Boston requests that the Town of Boston Highway Superintendent furnish and install appropriate signage; and

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

On November 18, 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 Stefan	[ ]	[ ]	[ ]	[ ]
Councilmember Martin	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

_____

Sandra L. Quinlan, Town Clerk

North Boston Vol. Fire Company

P.O. Box 124

North Boston, New York 14110

716-649-0974

www.northbostonfire.com

Thank you for your past support of the North Boston Volunteer Fire Company through the purchase of a 50 Grand Raffle ticket. For more than 122 years, our all-volunteer fire and rescue force has served the community with pride, professionalism, and honor. This year, we are again asking for your support through the 50 Grand Raffle. While we hope you never need our assistance, we are proud to remain ready to serve you.

The 50 Grand Raffle is the North Boston Volunteer Fire Company's primary fundraising source for equipment, training, and operational requirements. Raffle proceeds help us maintain dependable equipment, provide up-to-date training, and remain ready when emergencies call us to action. We know you can choose from many worthy causes, and we are grateful for your consideration. Your ticket purchase directly supports the long-term sustainability of the North Boston Volunteer Fire Company.

Ticket sales are limited to 2,000, with $152,000 in total prize payouts. First prize is $50,000, the minimum prize is $200, and each ticket is eligible for all 99 drawings. Winning tickets are re-entered for every drawing. Because the raffle has historically sold out early, please purchase your ticket soon.

Enclosed are a pre-numbered ticket and a stamped, return-addressed envelope. To purchase by check, mail the completed ticket stub or stubs and your payment in the enclosed envelope. To purchase through Venmo, include the ticket number or numbers in the transaction memo and return the corresponding ticket stub or stubs so we can verify the purchase. Tickets become eligible for all drawings after the North Boston Volunteer Fire Company receives the stubs and verifies payment. ***Ticket numbers are not reserved.*** *If you do not plan to participate this year, please give the ticket or tickets to an interested friend or return them in the enclosed envelope.*

The 20th Annual 50 Grand Raffle Drawing will be held on Sunday, July 11, 2027, at 3:00 p.m. The virtual drawing will be closed to the public and broadcast live on Facebook. Winners will be posted at www.northbostonfire.com, where raffle information and updates are also available.
For additional raffle announcements and reminders, follow the North Boston Volunteer Fire Company Facebook page.

If you have questions, please text 716-254-8930 or call and leave a message, or email us at *50gRaffle@northbostonfire.com*.

Thank you for supporting our all-volunteer emergency responders and helping us remain ready to serve the community.

Sincerely,
North Boston Volunteer Fire Company, Inc.

Ticket # 0000



NORTH BOSTON VOL. FIRE CO.

$$ 50 GRAND RAFFLE $$

FUNDRAISER

$152,000 IN PRIZES

1ST PRIZE - $50,000
2ND PRIZE - $25,000
3RD PRIZE - $20,000
4TH PRIZE - $10,000
5TH – 27TH PRIZES - $1,000
28TH – 52ND PRIZES - $500
53RD – 73RD PRIZES - $300
74TH – 99TH PRIZES - $200

VIRTUAL DRAWING TO BE HELD ON
JULY 11, 2027 3 PM

Additional information on back

GC-14-204-301-01755

0000

NBFC $$ 50 GRAND RAFFLE $$

Please Print Clearly

Name _____

Address _____

City _____ State _____

ZIP Code _____ Phone No._____

E-Mail Address _____

Make $100 check payable to: North Boston Fire Company
Detach stub and return in enclosed envelope with check.
For Venmo payment return stub noting account name, date and amount of online payment.

Information:

1. ***Return ticket stub with payment info.*** Ticket number for drawing is entered upon payment. ***Numbers are not reserved***.
2. No more than 2000 tickets will be sold.
3. If fewer than 2000 tickets are sold by 2 PM, July 11, 2027, all prizes will be awarded proportionally to 76% of total ticket receipts.
4. All tickets will be eligible for ***all*** prizes. Winning tickets are re-entered for every drawing. Drawing will start with the 99TH prize and work up to 1st prize.
5. The **50 Grand Raffle Virtual Drawing** will be held on Sunday July 11, 2027 at 3 PM. The drawing will NOT be open to the public. A live streaming of the drawing will be on our NBFC Facebook site: www.facebook.com/NorthBostonVFC
6. **Payment received by January 1, 2027, you will be entered into the first Early Bird Drawing for $500 to be drawn on January 4, 2027. Payment received by March 1, 2027, you will be entered into a second Early Bird Drawing for $250 to be drawn on March 1, 2027.**
7. All applicable taxes due are winner's responsibility. Tax forms will be mailed and filed for prizes of $1,000 or more.
8. NBVFC members can participate in drawing.

Venmo link

venmo

Winners will be posted on NBFC website
www.northbostonfire.com and
www.facebook.com/NorthBostonVFC

For additional ticket requests or questions you may text or leave a message at (716) 254-8930 or send email to 50gRaffle@northbostonfire.com

$100.00 DONATION

Payment: ☐ **Check** ☐ **Venmo*** ☐ **In Person Cash**

***Account name:**_____

*** Date:** _____ **Amount:**_____

Add Ticket Number(s), Account Name and Date to Memo section of online Venmo transaction.

Check Payment:
Check number: _____ **Date:**_____

$$ 50 Grand Raffle $$
North Boston Fire Company
PO Box 124
North Boston, NY 14110

Perforated tear off