

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
August 19, 2026 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from July 15, 2026
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for July 2026
2. Dog Control Officer Reports July 2026
3. July Income Statement & Cash Balances
4. NYSEG and RG&E Deliver Improved Customer Service Results, Exceed Key Performance Benchmarks
5. Penflex – Boston Emergency Squad LOSAP 2025 Annual Report
6. Dispatch Call Summary Reports – April, May, and June 2026
7. Letter of resignation from Daniel Novoa MEO Highway
8. Letter from Director on behalf of Boston Free Library Association
9. 2027 Budget Schedule
10. Application for Use of Meeting Facility – Supervisor Keding, Erie County DMV
11. Application for Use of Meeting Facility – Budget Director Ellie Pericak, Budget Presentation

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing - Linwood H Estates, LLC, 8965 Boston State Road, Change in Use
3. Resolution 2026 – 56 Approving Change in Use Linwood H Estates, LLC – 8965 Boston State Road
4. Resolution 2026 – 57 Amending 2026 Budget to Properly Account for Insurance Recoveries

5. Resolution 2026 – 58 Authorizing Repair of Trooper Barracks Defective HVAC Compressor
6. Motion to Update Mileage Reimbursement Rate from \$0.725 to \$0.76 in conjunction with IRS update
7. CCD Property Management, LLC, Mobile Home Park License Approval
8. Approve Boston Fire Company Drive Thru Dinner Fundraiser request
9. Zoning Board of Appeals member Pam Zylinski request to attend Training
10. Schedule Public Hearing Matt Kolodziejczak, 7631 Zimmerman Road, Site Plan Approval of a proposed new office building (September 16th Town Board Meeting)

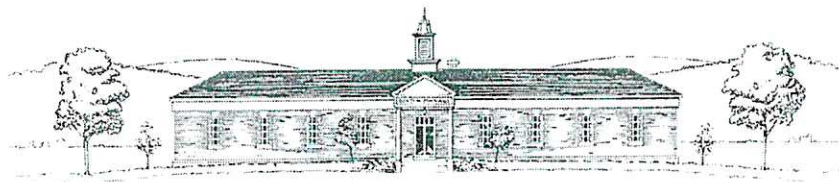
ITEM NO. V OLD BUSINESS

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



TOWN OF BOSTON

Town Board Meeting: August 19, 2026 Meeting

Abstract #1 – 2026 Payables	Journal #AP-5888	\$ 365,088.24
Less Credit – A Fund	ECWA	- 116.66
Less Credit – A Fund	National Fuel	- 21.34
Less Credit – A Fund	NRG Business Marketing	- 191.31
Less Credit – A Fund	NYSEG	- 80.42
Less Credit – DB Fund	D&W Diesel	- 1,200.00
Less Credit – SM Fund	NRG Business Marketing	- 67.11
Less Credit – SG Fund	Waste Management	- 1,713.43
		\$ 361,697.97

Total Payables Due

\$ 361,697.97

Breakout by Fund:

2026

General (A) Fund:	\$ 59,423.23
Highway (DB) Fund:	\$ 25,916.88
Lighting (L30) Fund:	\$ 1,463.38
Fire (SF) Fund:	\$ 2,487.50
Ambulance (SM) Fund:	\$ 137,892.38
Refuse & Garbage (SG) Fund:	\$ 85,407.60
Water Funds:	\$ -
Trust & Agency (TA):	\$ -
Capital Projects (H):	\$ 49,107.00

Total expenses submitted for approval:

\$ 361,697.97

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.

August 19, 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 - 5888		Journal Desc: AP Batch 28		Journal Date: 8/19/2026		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	8/19/2026	Fund A00 AP Account	\$0.00	\$59,423.23	\$0.00		213
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2026-06-01 June 2026 - Justice Courts Funds to State/County	8/19/2026	Vendor#: 178	\$7,326.00	\$0.00	\$0.00		17
A00-1110-4000-0000	TOWN JUSTICE-CONTR	James Lembke 7/20/26 Substitute Court Officer (2 hrs @ \$30/hr)	8/19/2026	Vendor#: 1985	\$60.00	\$0.00	\$0.00		15
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 8/4/26 Reimb. Mileage for Deposits to NBT Bank (Round Trip 6 miles x \$0.725/mile x 4 trips) - 7/14, 7/17, 7/28, 7/31	8/19/2026	Vendor#: 1938	\$17.40	\$0.00	\$0.00		156
A00-1220-0400-0000	SUPERVISOR- CONTR	Elysia Pericak 7/16/26 Reimb. Mileage Reimbursement - NYGFOA Western Summer Seminar in Batavia (90.5 miles x \$0.725)	8/19/2026	Vendor#: 1872	\$65.61	\$0.00	\$0.00		97
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 9957 - July 2026 July 2026 Visa Bill - Dropbox License, GFOA GAAP Update, Certified Mailings, Adobe License	8/19/2026	Vendor#: 1863	\$491.41	\$0.00	\$0.00		100
A00-1355-0401-0000	ASSESSOR- CONTR	Springville Journal 235037 Legal - Final Assessment Roll (7/9/26) + Affidavit	8/19/2026	Vendor#: 1869	\$45.64	\$0.00	\$0.00		88
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1YM6-4C7L-GLCN TOWN CLERK: Wall Calendar, Magnetic Badge Holder	8/19/2026	Vendor#: 2003	\$26.58	\$0.00	\$0.00		30
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 13JY-13LT-YQFT TOWN CLERK: Redi-laser Printable Tabs	8/19/2026	Vendor#: 2003	\$5.72	\$0.00	\$0.00		144
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1JNV-7W1W-3M9C TOWN CLERK: Redi-laser Printable Tabs	8/19/2026	Vendor#: 2003	\$5.72	\$0.00	\$0.00		183
A00-1410-0401-0000	TOWN CLERK- CONTR	SCHWAAB, INC. 5094218 Town Clerk - CLPEX-C60:EXCELMARK Stamp + Shipping	8/19/2026	Vendor#: 67	\$47.95	\$0.00	\$0.00		184
A00-1410-0401-0000	TOWN CLERK- CONTR	SCHWAAB, INC. 5099319 Town Clerk - Corrected CLPEX-C60:EXCELMARK Stamp	8/19/2026	Vendor#: 67	\$0.00	\$0.00	\$0.00		185
A00-1420-0401-0000	ATTORNEY- CONTR	Pinsky Law Group, PLLC 19742 Discussion re: Dry Hydrants - 0.70 hrs (4/27/26)	8/19/2026	Vendor#: 1998	\$280.00	\$0.00	\$0.00		18
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 13989 Zoning Board of Appeals of the Town Of Boston, NY - Claim of NY Boston II, LLC - General Litigation (Article 78)	8/19/2026	Vendor#: 633	\$5,000.71	\$0.00	\$0.00		83
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6902970 DocuWare Cloud Storage - Software Support 8/1/26 - 8/31/26	8/19/2026	Vendor#: 2080	\$306.00	\$0.00	\$0.00		110

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	VACINEK HEATING & ROOFING, INC 46487 Snack Shack - (2) Flush Valves w/Sensor (PO 740)	8/19/2026	Vendor#: 1563	\$1,655.00	\$0.00	\$0.00	111	
A00-1620-0400-0000	BUILDINGS- CONTR	Patrick Francis 8/5/26 Reimb. Mileage Reimbursement - 2 Trips to N. Boston Park (6.5 miles x 2 trips x \$0.725)	8/19/2026	Vendor#: 2107	\$9.43	\$0.00	\$0.00	99	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301071426 Acct. #142054301 - Elevator Phone (7/15/26 - 8/14/26); Fees & Surcharges	8/19/2026	Vendor#: 1242	\$49.29	\$0.00	\$0.00	87	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701072126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (7/29/26 - 8/28/26); Fees & Surcharges	8/19/2026	Vendor#: 1242	\$340.00	\$0.00	\$0.00	73	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701072126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (7/29/26 - 8/28/26); Fees & Surcharges	8/19/2026	Vendor#: 1242	\$23.33	\$0.00	\$0.00	74	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701072126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (7/29/26 - 8/28/26); Fees & Surcharges	8/19/2026	Vendor#: 1242	\$150.00	\$0.00	\$0.00	75	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4275595756 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$199.84	\$0.00	\$0.00	78	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4275595756 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$46.39	\$0.00	\$0.00	79	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 7/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (9360 kwh) - Less Solar Credit	8/19/2026	Vendor#: 37	\$804.22	\$0.00	\$0.00	2	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 7/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (9360 kwh) - Less Solar Credit	8/19/2026	Vendor#: 37	\$0.00	\$80.42	\$0.00	3	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 174F-7M19-1VJJ BUILDINGS: Heavy Duty Rubber Parking Stopper (for EMS Building)	8/19/2026	Vendor#: 2003	\$112.98	\$0.00	\$0.00	31	
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 73173607501 Acct. #15447649 - NYSEG Energy Supply - Town Hall (7/26) 9360 kwh	8/19/2026	Vendor#: 2100	\$731.57	\$0.00	\$0.00	28	
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS65536122 Acct. #974809-972543 - National Fuel Gas Supply (July 2026)	8/19/2026	Vendor#: 2103	\$32.23	\$0.00	\$0.00	34	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q2 2026 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (April - June 2026)	8/19/2026	Vendor#: 96	\$105.74	\$0.00	\$0.00	26	

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A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS65536122 - June Adj. Acct. #974809-972543 - National Fuel Gas Supply (June 2026 Adjustment)	8/19/2026	Vendor#: 2103	\$0.00	\$153.79	\$0.00	37	
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS65536122 - June Adj. Acct. #974809-972543 - National Fuel Gas Supply (June 2026 Adjustment)	8/19/2026	Vendor#: 2103	\$33.86	\$0.00	\$0.00	38	
A00-1620-0400-0000	BUILDINGS- CONTR	Sub-City Electrical, Inc. 12143 Display Case - Lighting Repair	8/19/2026	Vendor#: 2057	\$510.00	\$0.00	\$0.00	57	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 8/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - July (credit) + August 2026 (58 CCF)	8/19/2026	Vendor#: 726	\$0.00	\$21.34	\$0.00	188	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 8/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - July (credit) + August 2026 (58 CCF)	8/19/2026	Vendor#: 726	\$35.63	\$0.00	\$0.00	189	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. HWY Acct. - July 2026 HWY Acct. #1470 - Invoice #'s 189475, 189478, 189492, 189555, 189603, 189066	8/19/2026	Vendor#: 24	\$64.93	\$0.00	\$0.00	196	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - July 2026 BLDG Acct. #1475 - Invoice #'s 189443, 189536	8/19/2026	Vendor#: 24	\$10.78	\$0.00	\$0.00	197	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - July 2026 BLDG Acct. #1475 - Invoice #'s 189443, 189536	8/19/2026	Vendor#: 24	\$61.65	\$0.00	\$0.00	198	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. Parks Acct. - July 2026 PARKS Acct. #1480 - Invoice #'s 189532, 189080, 189328	8/19/2026	Vendor#: 24	\$8.99	\$0.00	\$0.00	201	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6150016152 Cell Phones for Town - July 2026	8/19/2026	Vendor#: 53	\$31.26	\$0.00	\$0.00	211	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4277088196 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$199.84	\$0.00	\$0.00	158	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4277088196 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$252.82	\$0.00	\$0.00	159	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 71518 August 2026 Pest Control Service - Town Hall	8/19/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00	164	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1Y9W- 6LVG-7C9W BUILDINGS: ALIEN Double Sided Tape, Hex Keys	8/19/2026	Vendor#: 2003	\$25.27	\$0.00	\$0.00	165	
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. 66371081 1-ply Toilet Tissue (2 boxes)	8/19/2026	Vendor#: 699	\$174.10	\$0.00	\$0.00	171	

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A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4278593937 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$199.84	\$0.00	\$0.00	178	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4278593937 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$115.04	\$0.00	\$0.00	179	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 8/2026 - Acct. #6897553 08 - Boys & Girls Club - August 2026 (3 CCF)	8/19/2026	Vendor#: 726	\$23.45	\$0.00	\$0.00	187	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 73180435801 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (7/26) 2093 kwh	8/19/2026	Vendor#: 2100	\$163.65	\$0.00	\$0.00	67	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65536122 Acct. #974809-972543 - National Fuel Gas Supply (July 2026)	8/19/2026	Vendor#: 2103	\$3.20	\$0.00	\$0.00	36	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65536122 - June Adj. Acct. #974809-972543 - National Fuel Gas Supply (June 2026 Adjustment)	8/19/2026	Vendor#: 2103	\$0.00	\$37.52	\$0.00	41	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65536122 - June Adj. Acct. #974809-972543 - National Fuel Gas Supply (June 2026 Adjustment)	8/19/2026	Vendor#: 2103	\$21.15	\$0.00	\$0.00	42	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Certified Pest Solutions 70624 July 2026 Pest Control Service - Boys & Girls Club	8/19/2026	Vendor#: 1811	\$55.00	\$0.00	\$0.00	43	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY Q 2 2026 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (April - June 2026)	8/19/2026	Vendor#: 96	\$83.46	\$0.00	\$0.00	24	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 7/26 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (2093 kwh)	8/19/2026	Vendor#: 37	\$272.28	\$0.00	\$0.00	10	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	JWEIte Construction 2034 Highway office window replacement	8/19/2026	Vendor#: 2167	\$1,200.00	\$0.00	\$0.00	126	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 71470 Treated Bee/Wasp/Hornet Nest in Highway Garage	8/19/2026	Vendor#: 1811	\$255.00	\$0.00	\$0.00	163	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4278593937 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$141.89	\$0.00	\$0.00	182	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 71519 August 2026 Pest Control Services - Trooper Barracks	8/19/2026	Vendor#: 1811	\$60.00	\$0.00	\$0.00	162	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4275595756 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$141.89	\$0.00	\$0.00	82	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00006720 July 2026 IT System Support (3.5 hrs)	8/19/2026	Vendor#: 1703	\$437.50	\$0.00	\$0.00	112	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-052069 August 2026 - VOIP Phone Systems (20 Extensions)	8/19/2026	Vendor#: 1947	\$408.00	\$0.00	\$0.00		52
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 7/24/2026 Acct. #7900 0440 8021 9839 - Postage	8/19/2026	Vendor#: 1943	\$1,000.00	\$0.00	\$0.00		51
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 42521003 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	8/19/2026	Vendor#: 2039	\$175.24	\$0.00	\$0.00		6
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 378453 Kyocera/TASKalfa 358ci (Supervisor's Office Printer)- Q3 Contract Charge and Q2 Overage, supplies	8/19/2026	Vendor#: 1239	\$190.80	\$0.00	\$0.00		7
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Visa 9957 - July 2026 July 2026 Visa Bill - Dropbox License, GFOA GAAP Update, Certified Mailings, Adobe License	8/19/2026	Vendor#: 1863	\$40.75	\$0.00	\$0.00		101
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NYSEG 7/26 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (2093 kwh)	8/19/2026	Vendor#: 37	\$2.80	\$0.00	\$0.00		11
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 8012026 August 2026 - Grant Writing Services	8/19/2026	Vendor#: 2056	\$1,900.00	\$0.00	\$0.00		16
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 7/26 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	8/19/2026	Vendor#: 37	\$24.24	\$0.00	\$0.00		12
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 7/26 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (254 kwh)	8/19/2026	Vendor#: 37	\$57.19	\$0.00	\$0.00		13
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 7/26 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (52 kwh)	8/19/2026	Vendor#: 37	\$29.91	\$0.00	\$0.00		14
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73176987401 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (7/26) 254 kwh	8/19/2026	Vendor#: 2100	\$19.86	\$0.00	\$0.00		68
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73176945201 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (7/26) 52 kwh	8/19/2026	Vendor#: 2100	\$4.06	\$0.00	\$0.00		69
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73176965401 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (7/26) 10 kwh	8/19/2026	Vendor#: 2100	\$0.78	\$0.00	\$0.00		66
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6150016152 Cell Phones for Town - July 2026	8/19/2026	Vendor#: 53	\$31.26	\$0.00	\$0.00		210
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6150016152 Cell Phones for Town - July 2026	8/19/2026	Vendor#: 53	\$62.52	\$0.00	\$0.00		209

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A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 9957 - July 2026 July 2026 Visa Bill - Dropbox License, GFOA GAAP Update, Certified Mailings, Adobe License	8/19/2026	Vendor#: 1863	\$260.87	\$0.00	\$0.00	102	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6150016152 Cell Phones for Town - July 2026	8/19/2026	Vendor#: 53	\$31.26	\$0.00	\$0.00	212	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 8/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - August 2026 (22 CCF)	8/19/2026	Vendor#: 726	\$26.47	\$0.00	\$0.00	186	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 7/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - July 2026 (47 CCF)	8/19/2026	Vendor#: 726	\$32.83	\$0.00	\$0.00	109	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4277088196 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$66.99	\$0.00	\$0.00	160	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4277088196 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$68.04	\$0.00	\$0.00	161	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4278593937 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$66.99	\$0.00	\$0.00	180	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4278593937 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$68.04	\$0.00	\$0.00	181	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4275595756 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$66.99	\$0.00	\$0.00	80	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4275595756 All Buildings - Mats & Supplies	8/19/2026	Vendor#: 1758	\$68.04	\$0.00	\$0.00	81	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501072126 Acct. #144899501 - HWY - Fax/Alarm/Cable (7/29/26 - 8/28/26); Fees & Surcharges	8/19/2026	Vendor#: 1242	\$67.98	\$0.00	\$0.00	76	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501072126 Acct. #144899501 - HWY - Fax/Alarm/Cable (7/29/26 - 8/28/26); Fees & Surcharges	8/19/2026	Vendor#: 1242	\$10.78	\$0.00	\$0.00	77	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4275837522 HIGHWAY: Uniforms	8/19/2026	Vendor#: 1758	\$88.75	\$0.00	\$0.00	120	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140430563 Summer Apparel - Highway	8/19/2026	Vendor#: 1296	\$111.90	\$0.00	\$0.00	140	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140430562 Summer Apparel - Highway	8/19/2026	Vendor#: 1296	\$83.35	\$0.00	\$0.00	141	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1140437214 Summer Apparel - Highway	8/19/2026	Vendor#: 1296	\$117.74	\$0.00	\$0.00	142	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4276573513 HIGHWAY: Uniforms	8/19/2026	Vendor#: 1758	\$88.75	\$0.00	\$0.00	129	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4277328218 HIGHWAY: Uniforms	8/19/2026	Vendor#: 1758	\$88.75	\$0.00	\$0.00	130	

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A00-5132-0400-0000	GARAGE-CONTR	Amazon Capital Services 1X6R-TGP3-CKJR HIGHWAY: Sprayer bottle, Tank sprayer, High-Vis Rain Jackets & Pants (3 pk), Cone nozzle	8/19/2026	Vendor#: 2003	\$44.64	\$0.00	\$0.00	133	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 7/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (780 kwh)	8/19/2026	Vendor#: 37	\$224.71	\$0.00	\$0.00	1	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4275064392 HIGHWAY: Uniforms	8/19/2026	Vendor#: 1758	\$88.75	\$0.00	\$0.00	4	
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY Q2 2026 - Acct. #70542520-4 Acct. #70542520-4 - HWY Barn (April - June 2026)	8/19/2026	Vendor#: 96	\$524.37	\$0.00	\$0.00	25	
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 73173607601 Acct. # 15446170 - NYSEG Energy Supply - HWY Barn (7/26) - 1780 kwh	8/19/2026	Vendor#: 2100	\$139.07	\$0.00	\$0.00	27	
A00-5132-0400-0000	GARAGE-CONTR	Gen-Tech Power Systems 139647 Preventive Maintenance (Highway Generator)	8/19/2026	Vendor#: 1865	\$199.00	\$0.00	\$0.00	32	
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65536122 Acct. #974809-972543 - National Fuel Gas Supply (July 2026)	8/19/2026	Vendor#: 2103	\$24.86	\$0.00	\$0.00	33	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 7/26 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (938 kwh)	8/19/2026	Vendor#: 37	\$100.73	\$0.00	\$0.00	174	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 7/26 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (2249 kwh)	8/19/2026	Vendor#: 37	\$1,849.82	\$0.00	\$0.00	175	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 7/26 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (287 kwh)	8/19/2026	Vendor#: 37	\$23.53	\$0.00	\$0.00	176	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73281598501 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (7/26) 2249 kwh	8/19/2026	Vendor#: 2100	\$177.28	\$0.00	\$0.00	167	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73281604301 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (7/26) 287 kwh	8/19/2026	Vendor#: 2100	\$22.62	\$0.00	\$0.00	168	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73281597601 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (7/26) 938 kwh	8/19/2026	Vendor#: 2100	\$73.93	\$0.00	\$0.00	169	
A00-6410-0400-0000	PUBLICITY-CONTR	Allison Koczur 8/7/26 Reimb. Canva Pro License (1-year)	8/19/2026	Vendor#: 1859	\$144.00	\$0.00	\$0.00	157	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 235609 PH Notice - Linwood H Estates/Special Request (7/30/26) + Affidavit	8/19/2026	Vendor#: 1869	\$46.40	\$0.00	\$0.00	90	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 148884 Coffee for Nutrition Program	8/19/2026	Vendor#: 1768	\$114.40	\$0.00	\$0.00	55	

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A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV-305856 Account #TO9469 - Game Day Aerosol - White (6), Red (2), Blue (2)	8/19/2026	Vendor#: 1358	\$1,016.00	\$0.00	\$0.00	56	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 7/26 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (162 kwh)	8/19/2026	Vendor#: 37	\$49.49	\$0.00	\$0.00	65	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 73206162701 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (7/26) 162 kwh	8/19/2026	Vendor#: 2100	\$12.70	\$0.00	\$0.00	70	
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 179976 Round 2 Lawn Application (Fertilization, Broadleaf Weed Control)	8/19/2026	Vendor#: 2089	\$173.50	\$0.00	\$0.00	58	
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 191158 Vegetation Control (Prosecutor Pro and Three-way Lo)	8/19/2026	Vendor#: 2089	\$698.00	\$0.00	\$0.00	59	
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q2 2026 - Acct. #60707319-5 Acct. #60707319-5 - Town Park "Seasonal" (April - June 2026)	8/19/2026	Vendor#: 96	\$326.71	\$0.00	\$0.00	20	
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q2 2026 - Acct. #60707285-2 Acct. #60707285-2 - North Boston Park (May - June 2026) + bill adj.	8/19/2026	Vendor#: 96	\$331.51	\$0.00	\$0.00	21	
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q2 2026 - Acct. #60707285-2 Acct. #60707285-2 - North Boston Park (May - June 2026) + bill adj.	8/19/2026	Vendor#: 96	\$0.00	\$116.66	\$0.00	22	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 7/26 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1286 kwh)	8/19/2026	Vendor#: 37	\$197.11	\$0.00	\$0.00	8	
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 73191258301 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (7/26) 1286 kwh	8/19/2026	Vendor#: 2100	\$100.67	\$0.00	\$0.00	72	
A00-7110-0400-0000	PARKS- CONTR	WNY Auto Supply 278212 PARKS: Oil 5W30 (12 Qts)	8/19/2026	Vendor#: 2078	\$95.88	\$0.00	\$0.00	123	
A00-7110-0400-0000	PARKS- CONTR	JOE EDER 791282 8 Yards of Black Mulch @ \$30.00 per Yard	8/19/2026	Vendor#: 1466	\$240.00	\$0.00	\$0.00	118	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 19870020 Portable Toilet @ South Boston Park 6/1/26 - 6/30/26	8/19/2026	Vendor#: 1990	\$185.00	\$0.00	\$0.00	119	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks Acct. - July 2026 PARKS Acct. #1480 - Invoice #'s 189532, 189080, 189328	8/19/2026	Vendor#: 24	\$10.98	\$0.00	\$0.00	199	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Allison Koczur 7/28/26 Reimb. Tops - Water For Band	8/19/2026	Vendor#: 1859	\$3.99	\$0.00	\$0.00	177	

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A00-7270-0400-0000	BAND CONCERTS- CONTR	TOPS MARKETS LLC B0700779398 Water for Bands at Summer Concert Series	8/19/2026	Vendor#: 1424	\$7.78	\$0.00	\$0.00	108	
A00-7510-0401-0000	HISTORIAN- CONTR	Frank Gamel 7/20/26 Reimb. Gov't Appointed Historians of WNY - Conference Registration (9/19/26)	8/19/2026	Vendor#: 1961	\$50.00	\$0.00	\$0.00	98	
A00-7550-0400-0000	CELEBRATIONS- CONTR	SKYLIGHTERS OF NY LLC 2569 Fourth of July Fireworks 2026	8/19/2026	Vendor#: 1421	\$15,000.00	\$0.00	\$0.00	60	
A00-7550-0400-0000	CELEBRATIONS- CONTR	RUCKER LUMBER INC. Parks Acct. - July 2026 PARKS Acct. #1480 - Invoice #'s 189532, 189080, 189328	8/19/2026	Vendor#: 24	\$29.97	\$0.00	\$0.00	200	
A00-8010-0400-0000	ZONING-CONTR	Pamela Zylinski 8/11/26 Reimb. 2026 Planning & Zoning School Registration + Mileage Reimbursement (126.2 miles x \$0.725)	8/19/2026	Vendor#: 2018	\$125.00	\$0.00	\$0.00	205	
A00-8010-0400-0000	ZONING-CONTR	Pamela Zylinski 8/11/26 Reimb. 2026 Planning & Zoning School Registration + Mileage Reimbursement (126.2 miles x \$0.725)	8/19/2026	Vendor#: 2018	\$91.50	\$0.00	\$0.00	206	
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 235443 Legal - ZBA Petition #'s 658, 661, 662, 663, 664 (7/23/26) + Affidavit	8/19/2026	Vendor#: 1869	\$62.36	\$0.00	\$0.00	89	
A00-8710-0400-0000	CONSERVATION- CONTR	Pamela Zylinski 7/28/26 Reimb. CAC - Fishing Derby Clean-up - Pizza & Drinks for Volunteers	8/19/2026	Vendor#: 2018	\$43.59	\$0.00	\$0.00	91	
A00-8710-0400-0000	CONSERVATION- CONTR	Pamela Zylinski 7/28/26 Reimb. CAC - Fishing Derby Clean-up - Pizza & Drinks for Volunteers	8/19/2026	Vendor#: 2018	\$19.88	\$0.00	\$0.00	92	
A00-8710-0400-0000	CONSERVATION- CONTR	Joel Wind 7/28/26 Reimb. CAC - Fishing Derby Supplies: Amazon, Cabela's, Lowe's	8/19/2026	Vendor#: 2166	\$9.95	\$0.00	\$0.00	93	
A00-8710-0400-0000	CONSERVATION- CONTR	Joel Wind 7/28/26 Reimb. CAC - Fishing Derby Supplies: Amazon, Cabela's, Lowe's	8/19/2026	Vendor#: 2166	\$5.50	\$0.00	\$0.00	94	
A00-8710-0400-0000	CONSERVATION- CONTR	Joel Wind 7/28/26 Reimb. CAC - Fishing Derby Supplies: Amazon, Cabela's, Lowe's	8/19/2026	Vendor#: 2166	\$36.95	\$0.00	\$0.00	95	
A00-8710-0400-0000	CONSERVATION- CONTR	Joel Wind 7/28/26 Reimb. CAC - Fishing Derby Supplies: Amazon, Cabela's, Lowe's	8/19/2026	Vendor#: 2166	\$56.57	\$0.00	\$0.00	96	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 7/28/26 Reimb. CAC - Canva, Fishing Derby, Advertising for Photo Contest	8/19/2026	Vendor#: 1982	\$120.00	\$0.00	\$0.00	84	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 7/28/26 Reimb. CAC - Canva, Fishing Derby, Advertising for Photo Contest	8/19/2026	Vendor#: 1982	\$45.20	\$0.00	\$0.00	85	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 7/28/26 Reimb. CAC - Canva, Fishing Derby, Advertising for Photo Contest	8/19/2026	Vendor#: 1982	\$36.67	\$0.00	\$0.00	86	

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A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260720075211 Health Insurance Premiums - August 2026	8/19/2026	Vendor#: 1378	\$7,779.35	\$0.00	\$0.00		61
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 878961 Employee Funded Supplemental Health Ins. - July 2026	8/19/2026	Vendor#: 1887	\$1,074.87	\$0.00	\$0.00		53
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A114625-IN HRA Admin Fee - July 2026	8/19/2026	Vendor#: 2054	\$55.00	\$0.00	\$0.00		44
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	8/19/2026	Fund DB0 AP Account	\$0.00	\$25,916.88	\$0.00		214
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 25373 09F21HB-9.5mm<.3-402.09 Asphalt for POP (23.99 tons)	8/19/2026	Vendor#: 212	\$2,204.92	\$0.00	\$0.00		137
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 25548 09F21HB-9.5mm<.3-402.09 Asphalt for POP (18.95 tons)	8/19/2026	Vendor#: 212	\$1,656.42	\$0.00	\$0.00		138
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	Superior Lubricants Company, Inc. 1084080 Ultrapure Diesel Exhaust Fluid; 55 GL Drum Deposit; Fuel Surcharge; Drum Deposit return	8/19/2026	Vendor#: 2034	\$301.35	\$0.00	\$0.00		124
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 57984783 Acetylene & Oxygen Cylinder Rental (6/20/26 - 7/20/26)	8/19/2026	Vendor#: 2009	\$183.02	\$0.00	\$0.00		125
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 714669 Radio Antenna	8/19/2026	Vendor#: 445	\$14.00	\$0.00	\$0.00		121
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LandPro Equipment 3656911 HIGHWAY: Filter Elements (2), Hydraulic Filter (1)	8/19/2026	Vendor#: 1719	\$240.57	\$0.00	\$0.00		122
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 140489 Custom Light Bracket	8/19/2026	Vendor#: 134	\$25.50	\$0.00	\$0.00		113
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 140506 Assembly, Tank/Lid, VT15-HC (valve and hydraulic reservoir tank) PO 416	8/19/2026	Vendor#: 134	\$1,976.05	\$0.00	\$0.00		114
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	D&W Diesel, Inc. DZ5549 Rebuild Fuel Injector Pump, New Fuel Tubes & New Injectors (PO 413)	8/19/2026	Vendor#: 2082	\$5,786.47	\$0.00	\$0.00		115
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	D&W Diesel, Inc. EA9853 Core Return from Invoice DZ5549 (PO 413)	8/19/2026	Vendor#: 2082	\$0.00	\$1,200.00	\$0.00		116
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Guis Ace Hardware 31890/7 Rust-Oleum Universal Hammered Amber Spray Paint, paint brush	8/19/2026	Vendor#: 2008	\$23.98	\$0.00	\$0.00		117
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 140554 Body up switch mini pressure switch w/flying lead + 1/4" plug	8/19/2026	Vendor#: 134	\$179.79	\$0.00	\$0.00		127

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 140539 3/16" Steel Material cut to size and bend, Tubing	8/19/2026	Vendor#: 134	\$369.20	\$0.00	\$0.00		128
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CCP DIRECT IN05916521 Highway - Absorbal Irregular Towels (1), Freight	8/19/2026	Vendor#: 291	\$96.48	\$0.00	\$0.00		143
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 191J- GGFY-94QN HIGHWAY: Socket Set	8/19/2026	Vendor#: 2003	\$47.14	\$0.00	\$0.00		134
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1XXM- PKFN-P4W9 HIGHWAY: Air Hose Fitting (3)	8/19/2026	Vendor#: 2003	\$28.68	\$0.00	\$0.00		135
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Guis Ace Hardware 32137/7 Insect Killer Dust 1 lb / Rust Preventive Paint (RSTP IE OB) - 4 Quarts	8/19/2026	Vendor#: 2008	\$81.75	\$0.00	\$0.00		131
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1X6R- TGP3-CKJR HIGHWAY: Sprayer bottle, Tank sprayer, High-Vis Rain Jackets & Pants (3 pk), Cone nozzle	8/19/2026	Vendor#: 2003	\$166.57	\$0.00	\$0.00		132
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC99309 1/4" Zinc Finish Steel Flat Washer, 1/4" Zinc Finish Medium Split Lock Washer, 3/8" Yellow Zinc Finish Steel Flat Washer, 3/8" Yellow Zinc Finish Medium Split Lock Washer	8/19/2026	Vendor#: 1598	\$16.32	\$0.00	\$0.00		5
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - July 2026 HWY Acct. #1470 - Invoice #'s 189475, 189478, 189492, 189555, 189603, 189066	8/19/2026	Vendor#: 24	\$2.49	\$0.00	\$0.00		191
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - July 2026 HWY Acct. #1470 - Invoice #'s 189475, 189478, 189492, 189555, 189603, 189066	8/19/2026	Vendor#: 24	\$3.29	\$0.00	\$0.00		192
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - July 2026 HWY Acct. #1470 - Invoice #'s 189475, 189478, 189492, 189555, 189603, 189066	8/19/2026	Vendor#: 24	\$23.48	\$0.00	\$0.00		193
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - July 2026 HWY Acct. #1470 - Invoice #'s 189475, 189478, 189492, 189555, 189603, 189066	8/19/2026	Vendor#: 24	\$24.48	\$0.00	\$0.00		194
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - July 2026 HWY Acct. #1470 - Invoice #'s 189475, 189478, 189492, 189555, 189603, 189066	8/19/2026	Vendor#: 24	\$22.47	\$0.00	\$0.00		195

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Journal Number: AP - 5888		Journal Desc: AP Batch 28		Journal Date: 8/19/2026		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts June 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 344865, 345097, 346333, 346576, 346649, 347105	8/19/2026	Vendor#: 204	\$18.93	\$0.00	\$0.00	145	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts June 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 344865, 345097, 346333, 346576, 346649, 347105	8/19/2026	Vendor#: 204	\$64.68	\$0.00	\$0.00	146	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts June 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 344865, 345097, 346333, 346576, 346649, 347105	8/19/2026	Vendor#: 204	\$42.29	\$0.00	\$0.00	147	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts June 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 344865, 345097, 346333, 346576, 346649, 347105	8/19/2026	Vendor#: 204	\$69.22	\$0.00	\$0.00	148	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts June 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 344865, 345097, 346333, 346576, 346649, 347105	8/19/2026	Vendor#: 204	\$138.44	\$0.00	\$0.00	149	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts June 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 344865, 345097, 346333, 346576, 346649, 347105	8/19/2026	Vendor#: 204	\$9.52	\$0.00	\$0.00	150	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 347316, 348906, 349184, 349285, 349574	8/19/2026	Vendor#: 204	\$17.41	\$0.00	\$0.00	151	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 347316, 348906, 349184, 349285, 349574	8/19/2026	Vendor#: 204	\$85.60	\$0.00	\$0.00	152	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 347316, 348906, 349184, 349285, 349574	8/19/2026	Vendor#: 204	\$200.21	\$0.00	\$0.00	153	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 347316, 348906, 349184, 349285, 349574	8/19/2026	Vendor#: 204	\$63.86	\$0.00	\$0.00	154	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts July 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice 347316, 348906, 349184, 349285, 349574	8/19/2026	Vendor#: 204	\$88.80	\$0.00	\$0.00	155	

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

Created By: epericak

Journal Number: AP - 5888		Journal Desc: AP Batch 28		Journal Date: 8/19/2026		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 25754 Abrasive Sand for Winter (464.81 tons)	8/19/2026	Vendor#: 212	\$2,370.53	\$0.00	\$0.00	136	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 25298 Abrasive Sand for Winter (409.56 tons)	8/19/2026	Vendor#: 212	\$2,088.76	\$0.00	\$0.00	139	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A114625-IN HRA Admin Fee - July 2026	8/19/2026	Vendor#: 2054	\$44.00	\$0.00	\$0.00	45	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 878961 Employee Funded Supplemental Health Ins. - July 2026	8/19/2026	Vendor#: 1887	\$950.34	\$0.00	\$0.00	54	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260720075211 Health Insurance Premiums - August 2026	8/19/2026	Vendor#: 1378	\$5,837.54	\$0.00	\$0.00	62	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260720075211 Health Insurance Premiums - August 2026	8/19/2026	Vendor#: 1378	\$763.44	\$0.00	\$0.00	63	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260720075211 Health Insurance Premiums - August 2026	8/19/2026	Vendor#: 1378	\$788.89	\$0.00	\$0.00	64	
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	8/19/2026	Fund H04 AP Account	\$0.00	\$3,390.00	\$0.00	221	
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	CPL 119884 Project No. R22.16751.00 - Design of 10,700 ft. Water Main (Water Phase 1) - Services ending 7/31/2026	8/19/2026	Vendor#: 1918	\$3,390.00	\$0.00	\$0.00	208	
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	8/19/2026	Fund H08 AP Account	\$0.00	\$4,437.00	\$0.00	216	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 315163 Project No. 2252167 - Design Fuel Tanks (6/20/2026 - 7/17/2026)	8/19/2026	Vendor#: 1901	\$1,479.00	\$0.00	\$0.00	207	
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 312080 Project No. 2252167 - Design Fuel Tanks (5/16/2026 - 6/19/2026)	8/19/2026	Vendor#: 1901	\$2,958.00	\$0.00	\$0.00	19	
H10-0600-0000-0000	ACCOUNTS PAYABLE	Fund H10 AP Account	8/19/2026	Fund H10 AP Account	\$0.00	\$41,280.00	\$0.00	217	
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	CPL 119305 Project No. R25.17975.00 - Water Phase 2 - Services Ending 7/3/26	8/19/2026	Vendor#: 1918	\$41,280.00	\$0.00	\$0.00	29	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	8/19/2026	Fund L30 AP Account	\$0.00	\$1,463.38	\$0.00	220	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 73281594301 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (7/26) 292 kwh	8/19/2026	Vendor#: 2100	\$23.01	\$0.00	\$0.00	170	
L30-5182-0401-0000	CONTRACTS	NYSEG 7/26 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - St. Light. Dist. 1, R2 (292 kwh)	8/19/2026	Vendor#: 37	\$51.57	\$0.00	\$0.00	172	

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

Created By: epericak

Journal Number: AP - 5888		Journal Desc: AP Batch 28		Journal Date: 8/19/2026		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
L30-5182-0401-0000	CONTRACTS	NYSEG 7/26 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1462 kwh)	8/19/2026	Vendor#: 37	\$1,273.57	\$0.00	\$0.00	173	
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 73281595701 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (7/26) 1462 kwh	8/19/2026	Vendor#: 2100	\$115.23	\$0.00	\$0.00	166	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	8/19/2026	Fund SF0 AP Account	\$0.00	\$2,487.50	\$0.00	218	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 549145 Patchin Fire Co. - Physicals, Respirator Tests, On Site PA/NP Services (7/13/26)	8/19/2026	Vendor#: 1499	\$2,272.50	\$0.00	\$0.00	46	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 549150 North Boston Fire Co. - Respirator Test (7/13/26)	8/19/2026	Vendor#: 1499	\$105.00	\$0.00	\$0.00	47	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 549147 Boston Fire Dept. - Respirator Tests (7/13/26)	8/19/2026	Vendor#: 1499	\$110.00	\$0.00	\$0.00	48	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	8/19/2026	Fund SG0 AP Account	\$0.00	\$85,407.60	\$0.00	219	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046594-2068-3 July 2026 Curb Service & Hazardous Waste Collection / June 2026 Recycling Charge (45.15 tons)	8/19/2026	Vendor#: 432	\$75,676.37	\$0.00	\$0.00	103	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046594-2068-3 July 2026 Curb Service & Hazardous Waste Collection / June 2026 Recycling Charge (45.15 tons)	8/19/2026	Vendor#: 432	\$8,053.76	\$0.00	\$0.00	104	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046594-2068-3 July 2026 Curb Service & Hazardous Waste Collection / June 2026 Recycling Charge (45.15 tons)	8/19/2026	Vendor#: 432	\$3,379.61	\$0.00	\$0.00	105	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046594-2068-3 July 2026 Curb Service & Hazardous Waste Collection / June 2026 Recycling Charge (45.15 tons)	8/19/2026	Vendor#: 432	\$11.29	\$0.00	\$0.00	106	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0046594-2068-3 July 2026 Curb Service & Hazardous Waste Collection / June 2026 Recycling Charge (45.15 tons)	8/19/2026	Vendor#: 432	\$0.00	\$1,713.43	\$0.00	107	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	8/19/2026	Fund SM0 AP Account	\$0.00	\$137,892.38	\$0.00	215	
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	BOSTON EMERGENCY SQUAD Ambulance Purchase - Part 3 & 4 Ambulance Purchase - Part 3 & 4 (Resolution 2024-12)	8/19/2026	Vendor#: 430	\$67,774.50	\$0.00	\$0.00	202	

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

Created By: epericak

Journal Number: AP - 5888		Journal Desc: AP Batch 28		Journal Date: 8/19/2026		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #	
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	BOSTON EMERGENCY SQUAD Ambulance Purchase - Part 3 & 4 Ambulance Purchase - Part 3 & 4 (Resolution 2024-12)	8/19/2026	Vendor#: 430	\$67,774.50	\$0.00	\$0.00	203	
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	BOSTON EMERGENCY SQUAD Ambulance Purchase - Part 3 & 4 Ambulance Purchase - Part 3 & 4 (Resolution 2024-12)	8/19/2026	Vendor#: 430	\$1,320.00	\$0.00	\$0.00	204	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 8/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - August 2026 (18 CCF)	8/19/2026	Vendor#: 726	\$25.46	\$0.00	\$0.00	190	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 549322 Boston EMS - Physical, Respirator Test (7/21/26)	8/19/2026	Vendor#: 1499	\$108.00	\$0.00	\$0.00	49	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 549148 Boston EMS - Physical, Respirator Tests (7/13/26)	8/19/2026	Vendor#: 1499	\$333.00	\$0.00	\$0.00	50	
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS65536122 - June Adj. Acct. #974809-972543 - National Fuel Gas Supply (June 2026 Adjustment)	8/19/2026	Vendor#: 2103	\$0.00	\$67.11	\$0.00	39	
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS65536122 - June Adj. Acct. #974809-972543 - National Fuel Gas Supply (June 2026 Adjustment)	8/19/2026	Vendor#: 2103	\$51.76	\$0.00	\$0.00	40	
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 73196117601 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (7/26) 982 kwh	8/19/2026	Vendor#: 2100	\$76.88	\$0.00	\$0.00	71	
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS65536122 Acct. #974809-972543 - National Fuel Gas Supply (July 2026)	8/19/2026	Vendor#: 2103	\$12.71	\$0.00	\$0.00	35	
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q2 2026 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (April - June 2026)	8/19/2026	Vendor#: 96	\$325.86	\$0.00	\$0.00	23	
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 7/26 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (982 kwh)	8/19/2026	Vendor#: 37	\$156.82	\$0.00	\$0.00	9	
Total Number of 221 Transactions			No Errors		\$365,088.24	\$365,088.24	\$0.00		

AP - 5888 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	\$59,832.96	\$59,832.96	\$0.00
DB0	\$27,116.88	\$27,116.88	\$0.00
H04	\$3,390.00	\$3,390.00	\$0.00

August 19, 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 - 5888

Journal Desc: AP Batch 28

Journal Date: 8/19/2026

Account Period: 8 - Aug

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
H08	\$4,437.00	\$4,437.00	\$0.00						
H10	\$41,280.00	\$41,280.00	\$0.00						
L30	\$1,463.38	\$1,463.38	\$0.00						
SF0	\$2,487.50	\$2,487.50	\$0.00						
SG0	\$87,121.03	\$87,121.03	\$0.00						
SM0	\$137,959.49	\$137,959.49	\$0.00						
Total	\$365,088.24	\$365,088.24	\$0.00						

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____DATE_____

REGULAR BOARD MEETING
JULY 15, 2026

DRAFT

TOWN HALL
7:30 P.M.

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

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

Supervisor Keding called the meeting to order at 7:48 pm.

Pledge of Allegiance.

Rev. Dr. John Loeser, Churchill Memorial United Methodist Church, opened the meeting with a prayer.

Supervisor Keding stated there is one item under Preliminary matters.

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to schedule a public hearing for Linwood H Estates, LLC, 8965 Boston State Road, Change in Use to office space, August 19, 2026 at 7:35 pm.

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

five (5) Yes Carried

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the minutes of the June 17, 2026 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Penders upon review by the Town Board, that fund bills in the amount of \$1,447,691.57 be paid.

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

five (5) Yes Carried

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

REGULAR BOARD MEETING
JULY 15, 2026

DRAFT

TOWN HALL
7:30 P.M.

Town Clerk's Report for June 2026

Dog Control Officer Reports for May and June 2026

Code Enforcement Officer Reports April, May, June 2026

June Income Statement & Cash Balances

Erie County Sewer District No. 3, Board of Managers draft meeting minutes June 10, 2026

NYSEG Completes Upgrades at Cobble Hill Substation in Western New York

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

Comp Alliance - Recommendations for Town of Boston

Firefly Admin Inc., Fire Protection District LOSAP Annual Report, January 1, 2026

Application for Use of Meeting Facility - Town of Boston, Justice Court

Patchin Fire Company - 2026 Officer List, Roster, and Verified Certificate

Boston Fire Company - 2026 Roster, Bylaws, and Verified Certificate

Boston Fire Company - 2025 form 990 Extension

New business:

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Richard Hawkins

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

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2026 - 54

**AUTHORIZING EXPENDITURE FROM THE
DRAINAGE RESERVE FUND FOR THE ANTHONY GULF
STREAMBANK STABILIZATION PROJECT**

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

WHEREAS, the total estimated cost of the project is Twenty-Four Thousand Dollars (\$24,000.00), with the balance of the project costs to be funded through

grants secured by the Erie County Soil and Water Conservation District and contributions from the benefiting landowners; and

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

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

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

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

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

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

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

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

five (5) Yes

Carried

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

RESOLUTION 2026 - 55

**NYS WATER INFRASTRUCTURE IMPROVEMENT
ACT - 2026 NYS WATER GRANT**

WHEREAS, the Town of Boston, after thorough consideration of the various aspects of the existing conditions, problems and review of available data for the Boston drinking water system, has hereby determined that certain work, as described in the Town of Boston Water System Improvements Phase 2 map, plan and report, is required to address the repair and maintenance of the Boston drinking water system's water main and pump station infrastructure.

The Town of Boston Water System Improvements Phase 2, herein called the "Project", is desirable, is in the public interest, and is required in order to implement the Project and address said compliance requirements; and

WHEREAS, the NYS Environmental Facilities Corporation (EFC) authorizes State assistance to municipalities for drinking water quality improvement projects by

means of a contract, and the Town of Boston deems it to be in the public interest and benefit under this law to enter into a contract therewith.

NOW, THEREFORE, BE IT RESOLVED

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

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

five (5) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Selby to approve request from Code Enforcement Officer Robert Reed to attend the Western Southern Tier Building Officials Association code training conference September 16 through September 18, 2026.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Stephan to waive the building permit fee for the construction of a fence and greenhouse, and the variance fee for the greenhouse at the Boston Free Library located at 9475 Boston State Road.

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

five (5) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Selby to refer Todd Gallagher, 8325 Cole Road to Planning Board.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the Use of Facility application from Scott Fellows, August 29, 2026, 9:00 am to 9:00 pm, for celebration of life, Community room, Lions Shelter, and bathroom facilities.

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

five (5) Yes Carried

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Parks Department bucket truck has been decommissioned due to a rotted and broken frame and compromised fuel tank. He indicated the truck is used frequently for flag installations, holiday decorations, and lighting maintenance throughout town park. It's not something that we can rent when needed, renting a replacement on an as-needed basis is not practical. He stated his intent to discuss acquisition options, including purchasing through an online marketplace with Supervisor Keding. Oil and stoning the roads all went very well. Streets have all been swept and cleaned. Crews are currently mowing shoulders and preparing roads, skid paving and paving, prepping for next year's oil and stoning.

Councilwoman Selby reported on the following:

Expressed appreciation to Skylighters for the July 4th fireworks display, to the Boston Town Band for their performance, and to the firefighters and Deputy Miller for their roles in ensuring public safety at the event. Reminded residents that Tuesday evening concerts in the town park begin at 7:00 PM and encouraged community members to attend.

Councilman Penders reported on the following:

Had a prior commitment and was unable to attend the July 4th fireworks but relayed that all feedback he received indicated it was an exceptional event, better than the City of Buffalo.

Councilman Stephan reported on the following:

For the past 8 years his family have attended the Town hall fireworks and this year had stayed in the back yard to see the fireworks and enjoyed. Echoed positive comments about crowd management and parking. He encouraged the Board to carry forward lessons learned this year and keep that going for future events.

Councilwoman Martin reported on the following:

Unfortunately, was also out of town on July 4th and extended appreciation to all involved.

Town Clerk Quinlan reported on the following:

The most recent blood drive earlier in the month, 25 units collected, helping to save the lives of up to 75 local patients. The next blood drive will be on Tuesday, August 4th, held in memory of Trooper David Brinkerhoff, and encouraged community members to register. She also noted that the lights in the Town Hall display case have been updated. The current display, America 250, presented by Dick and Diane Helmbrecht.

Supervisor Keding reported on the following:

Meeting Schedule Reminder: With the summer schedule, there will be no meeting on August 5th, the next Town board meeting will be August 19th.
July 4th Fireworks: The Supervisor acknowledged that he, like several board members, was away for the event, but praised the planning work done in coordination with Deputy Miller and the Town's Emergency Manager and commended the outcome based on widely positive public feedback.

Mobile DMV Unit: Announced that a mobile DMV unit operated by the Erie County Clerk's office will be present at Town Hall on September 11th,

in the court room. Residents will be able to conduct license renewals, vehicle registrations, and other DMV-related transactions on-site.

Playground Redesign Initiative: The Town will be launching a public outreach effort inviting community input—particularly from children—on the redesign of the playground behind Town Hall. A design contest format is being considered. The Supervisor noted that early proposals suggest the project could cost in excess of \$500,000 due to regulatory requirements for play surfaces and equipment. Details will be posted on town social media and the website.

WIA Grant Application: This will be the eighth time for the grant application and trying to pull taxpayer dollars back to the Town.

Encouraged residents to submit letters of support for the water grant application via the town website, noting that support from Congressional, State, and County representatives is anticipated.

All Electric Buildings Act: A federal appeals court has upheld New York State's All Electric Buildings Act, which will require Code Enforcement Officers, as agents of New York State, to enforce fossil fuel restrictions. He urged residents not to direct frustration at code enforcement staff.

Piggybacking Authority Extended: The legal authority for municipalities to piggyback on State and County bids has been extended through June 2027, following a court ruling that had initially placed it in question.

Data Center Moratorium: The Supervisor expressed support for Governor Hochul's executive order placing a moratorium on data centers in New York State, citing concerns about heat generation and water consumption.

Nuclear Energy Guidance: NYSERDA is developing nuclear energy guidance, which may become a relevant consideration for the Town Board in the future.

ARPA Closeout: The Town has received federal treasury approval to close out its American Rescue Plan Act (ARPA) report.

LOSAP Funding Progress: The Supervisor reported that the Length of Service Award Point (LOSAP) program for firefighters and first responders has improved from 46 percent funded to 49 percent funded. The total liability stands at \$5,700,000, with unfunded liabilities now reduced to \$2,900,000. This progress has been achieved through the allocation of excess sales tax revenue alongside regular contributions.

Water District Phase 1 is 99.45 percent complete, with two remaining residential connections outstanding. Phase 2 planning is pending New York State DEC approval of the design plan, which involves significant geotechnical and environmental review components.

Regarding the Patchin Boot Drive Fundraiser; General Municipal Law states that prior to engaging in any fundraising activities, a fire company must provide written notice to the municipality stating that the fire company plans to conduct a fundraising activity. If it is not approved by the Town board, the firefighter and the company, if they are injured, disabled, or killed while participation in a fundraising activity that is not

approved, the volunteer fire benefits law will not bestow benefits upon the firefighter, spouse, or children.

Paving of Boston State Road is substantially complete. Striping has not yet been scheduled, working to obtain a timeline. He noted that at least nine residents have contacted his office regarding lift issues at driveways and in front of Town Hall. He encouraged residents to also contact the Erie County Highway Department directly; constituent voices carry significant weight with the County.

A motion was made by Supervisor Keding and was seconded by Councilman Penders to adjourn the meeting at 8:20 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JULY, 2026

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>8</u>	DECALS	<u>13.26</u>
<u>3</u>	MARRIAGE LICENSES NO. 26008 TO 26010	<u>52.50</u>
<u>2</u>	PHOTOCOPIES	<u>0.50</u>
<u>4</u>	MARRIAGE CERTIFICATES	<u>40.00</u>
<u>18</u>	FAXES	<u>4.50</u>

TOTAL TOWN CLERK FEES

110.76

A2025

<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
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TOTAL A2025

75.00

A2110

<u>3</u>	VARIANCE	<u>400.00</u>
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TOTAL A2110

400.00

A2544

<u>76</u>	DOG LICENSES	<u>704.00</u>
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TOTAL A2544

704.00

A2555

<u>46</u>	BUILDING PERMITS	<u>9,097.00</u>
<u>2</u>	CERTIFICATE OF OCCUPANCY	<u>100.00</u>
<u>34</u>	CERT OF COMPLIANCE	<u>1,700.00</u>

TOTAL A2555

10,897.00

SR2130

<u>110</u>	WM BAG STICKER	<u>330.00</u>
<u>4</u>	PRO ANNUAL FEE ADD. TOTE	<u>266.76</u>

TOTAL SR2130

596.76

TOWN CLERK'S MONTHLY REPORT

JULY, 2026

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	12,186.76
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	596.76
PAID TO NYSDEC FOR DECALS	226.74
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	86.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
TOTAL DISBURSEMENTS	13,163.76

AUGUST 3, 2026


_____, SUPERVISOR
JASON KEDING *AUG 5th 2026*

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

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

Subscribed and sworn to before me this



Town Clerk

5 day of Aug 2026



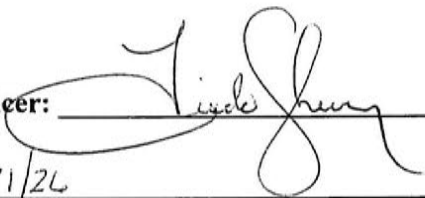
Notary Public

MARIA E. JONES
Notary Public, State of New York
No. 01JO006714
Qualified in Erie County
Commission Expires 04/28/2027

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : July 2024

<u>Dates of Month</u>	1st Week 1st - 7th	2nd Week 8th - 14th	3rd Week 15th - 21st	4th Week 22nd - 31st	TOTALS
Phone Calls Received	1	3	2	-	6
Phone Calls Returned	1	3	2	-	6
# 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: 

Date Submitted: 7/31/24

Town of Boston
Income Statement: 2026
For the Period Ending 7/31/26

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 143,692	\$ 143,692	\$ 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	374,927	36.58%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	24,311	20.26%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	1,493	39.29%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	40	20.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	586	39.05%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	4,220	84.39%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	3,000	3,000	2,875	95.83%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	1,800	72.00%
A00-2150-0000-0000	Sale of Electrical Power	-	-	579	100.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	29,103	38.80%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	57,729	58.33%
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	3,393	61.69%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	60,000	60,000	33,306	55.51%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	835	83.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	60,392	34.51%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	4,434	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	7,279	100.00%
A00-2705-0100-0000	DONATIONS FOR DOG SHELTER	-	-	25	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	102,186	56.77%
A00-3060-0000-0000	STATE AID - RECORDS	74,965	74,965	37,482	50.00%
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	-	0.00%
A00-3097-0000-0000	STATE AID - CAPITAL PROJECTS	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	7,500	7,500	-	0.00%
A00-5031-0000-0000	INTERFUND TRANSFERS	-	-	130	100.00%
		\$ 2,065,756	\$ 2,065,756	\$ 920,752	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 42,140	\$ 42,140	\$ 24,582	58.33%
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	83,846	57.43%
A00-1110-2000-0000	JUSTICE - EQUIP	500	500	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	2,405	42.19%
A00-1220-0100-0000	SUPERVISOR- PER SVC	192,862	192,862	106,791	55.37%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	2,830	40.43%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	2,825	14.13%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	1,500	1,500	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	3,500	3,500	2,095	59.87%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,490	4,490	2,590	57.69%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	64,518	64,518	29,077	45.07%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	-	-	-	100.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	550	18.32%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	10,000	10,000	-	0.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	137,502	137,502	70,244	51.09%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	3,250	3,488	1,426	40.89%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	20,775	20,775	12,119	58.33%
A00-1420-0401-0000	ATTORNEY- CONTR	47,500	47,500	30,423	64.05%
A00-1430-4000-0000	PERSONNEL- CONTR	8,100	8,100	4,352	53.73%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	22,146	5,538	25.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	18,884	18,884	10,568	55.96%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,700	4,700	2,461	52.36%
A00-1460-0402-0000	RECORDS MGT - GRANT CONTR	74,965	74,965	-	
A00-1620-0101-0000	BUILDINGS -PER SVC	36,823	36,823	18,080	49.10%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	6,670	13.34%
A00-1620-0400-0000	BUILDINGS- CONTR	88,000	88,000	41,480	47.14%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	4,057	40.57%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	16,000	16,000	5,417	33.85%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	16,000	16,000	7,685	48.03%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	17,027	2,099	12.33%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	24,518	70.05%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	22,000	22,000	12,147	55.22%
A00-1910-0000-0000	UNALLOCATED INSURANCE	107,000	107,000	100,135	93.58%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,600	60.47%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	502	100.31%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	6,181	123.63%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	13,300	61.57%
A00-1990-0000-0000	CONTINGENT ACCOUNT	5,000	5,000	-	0.00%

A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	1,923	32.05%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,896	16,896	9,856	58.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	250	250	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	813	27.12%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	175,569	175,569	46,943	26.74%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	500	500	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	9,000	9,000	2,714	30.16%
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	63,301	57.55%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	2,344	46.87%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	14,719	56.61%
A00-5182-0400-0000	STREET LIGHTING-CONTR	30,000	30,000	14,061	46.87%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	4,000	4,000	1,137	28.43%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	40,383	40,383	23,514	58.23%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	9,000	9,000	1,490	16.56%
A00-7110-0100-0000	PARKS- PER SVC	156,336	156,336	66,010	42.22%
A00-7110-0201-0000	EQUIPMENT	22,000	22,000	21,101	95.91%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	6,159	24.64%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,206	3,206	1,658	51.72%
A00-7270-0400-0000	BAND CONCERTS- CONTR	8,500	8,500	5,248	61.74%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,552	4,552	2,655	58.33%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	200	28.61%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	25,000	3,774	15.10%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	8,080	53.87%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	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	2,866	36.42%
A00-8010-0400-0000	ZONING-CONTR	5,000	5,000	1,101	22.01%
A00-8020-0100-0000	PLANNING-PER SVC	6,294	6,294	1,347	21.40%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	3,895	48.68%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8410-0400-0000	ELECTRIC & POWER - CONTR.	-	-	480	\$240.00
A00-8540-0400-0000	DRAINAGE-CONTR	-	-	-	100.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,147	3,147	151	4.78%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	1,959	29.91%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	-	-	-	100.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	-	-	-	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	300	300	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	71,000	71,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	135,000	135,000	31,226	23.13%
A00-9030-0800-0000	SOCIAL SECURITY	91,000	91,000	43,929	48.27%
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	43,228	45.50%
A00-9730-0600-0000	BAN PRINCIPAL	50,000	50,000	50,000	100.00%
A00-9730-0700-0000	BAN INTEREST	16,410	16,410	8,830	53.81%
A00-9901-0900-0000	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	\$ 2,741,623	\$ 1,346,538	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 877,124	\$ 877,124	\$ 877,124	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	65,000	65,000	32,155	49.47%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	-	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	-	0.00%
DB0-3501-0000-0000	STATE AID	205,435	205,435	-	0.00%
		\$ 1,443,559	\$ 1,443,559	\$ 1,134,279	

<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 248,745	\$ 248,745	\$ 178,118	71.61%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	379,632	186.42%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	40,310	67.18%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	7,097	23.66%
DB0-5112-0200-0000	CAPITAL OUTLAY	205,435	205,435	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	258,000	436,476	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	38,807	59.70%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	33,235	33,235	6,634	19.96%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	220,182	220,182	113,780	51.68%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	65,402	50.04%
DB0-9010-0800-0000	STATE RETIREMENT	75,000	75,000	18,229	24.31%
DB0-9030-0800-0000	SOCIAL SECURITY	40,000	40,000	21,959	54.90%
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	29,703	32.29%
		\$ 1,705,939	\$ 1,884,415	\$ 937,992	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 17,923	\$ 17,923	\$ 17,923	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	700	700	312	44.55%
		\$ 18,623	\$ 18,623	\$ 18,235	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 9,153	45.77%
		\$ 20,000	\$ 20,000	\$ 9,153	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 945,104	\$ 945,104	\$ 945,104	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	220,000	220,000	220,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	10,750	53.75%
SF0-5031-0000-0000	INTERFUND TRANSFERS	-	110,754	110,754	100.00%
		\$ 1,185,104	\$ 1,295,858	\$ 1,286,608	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 756,204	\$ 756,204	\$ 747,354	98.83%
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	400,000	510,754	127.69%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	14,100	14,100	11,846	84.01%
		\$ 1,185,104	\$ 1,185,104	\$ 1,277,537	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 1,028,140	\$ 1,028,140	\$ 1,028,140	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	5,000	5,000	4,178	83.55%
SG0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	13,005	65.03%
		\$ 1,053,140	\$ 1,053,140	\$ 1,045,323	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 1,053,140	\$ 1,053,140	\$ 496,211	47.12%
		\$ 1,053,140	\$ 1,053,140	\$ 496,211	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 103,165	\$ 103,165	\$ 103,165	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	50,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	11,000	11,000	6,025	54.77%
		\$ 164,165	\$ 164,165	\$ 159,190	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ -	\$ 137,664	\$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	148,165	148,165	104,542	70.56%
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	\$ 120,648	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 226,977	\$ 226,977	\$ 226,977	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	10,000	10,000	6,163	61.63%
		\$ 236,977	\$ 236,977	\$ 233,140	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 32,653	\$ 32,653	\$ 30,552	93.57%
HA0-9730-0600-0000	BAN'S - PRINCIPAL	102,377	102,377	-	0.00%
HA0-9730-0700-0000	BAN'S - INTEREST	101,947	101,947	-	0.00%
		\$ 236,977	\$ 236,977	\$ 30,552	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,711	\$ 51,711	\$ 51,711	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	4,500	4,500	2,436	54.14%
		\$ 56,211	\$ 56,211	\$ 54,147	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 38,445	\$ 38,445	\$ 13,025	33.88%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	9,000	9,000	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	8,766	8,766	-	0.00%
		\$ 56,211	\$ 56,211	\$ 13,025	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 263,295	\$ 263,295	\$ 263,295	100.00%
HCO-1028-0000-0000	SPECIAL ASSESSMENTS	733	733	733	
HCO-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	12,839	51.35%
		\$ 289,028	\$ 289,028	\$ 276,866	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 26,800	\$ 26,800	\$ 17,045	63.60%
HCO-9710-0600-0000	Serial Bonds - Principal	130,200	130,200	130,200	
HCO-9710-0700-0000	Serial Bonds - Interest	100,671	100,671	109,017	
HCO-9730-0600-0000	BAN'S - PRINCIPAL	15,885	15,885	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	15,472	15,472	-	0.00%
		\$ 289,028	\$ 289,028	\$ 256,262	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,006	\$ 3,006	\$ 3,006	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	1,750	1,750	1,034	59.08%
		\$ 4,756	\$ 4,756	\$ 4,040	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 1,339	\$ 1,339	\$ 687	51.32%
HDO-9730-0600-0000	BAN's - PRINCIPAL	1,712	1,712	-	0.00%
HDO-9730-0700-0000	BAN'S - INTEREST	1,705	1,705	-	0.00%
		\$ 4,756	\$ 4,756	\$ 687	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,275	\$ 29,275	\$ 29,275	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	5,000	5,000	3,635	72.69%
		\$ 34,275	\$ 34,275	\$ 32,910	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 31,736	\$ 31,736	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,286	1,286	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,253	1,253	-	0.00%
		\$ 34,275	\$ 34,275	\$ -	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	732	61.02%
		\$ 12,178	\$ 12,178	\$ 11,710	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 3,237	\$ 3,237	\$ -	0.00%
HFO-9710-0600-0000	Serial Bonds - Principal	6,250	6,250	6,250	100.00%
HFO-9710-0700-0000	Serial Bonds - Interest	1,225	1,225	1,225	100.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	743	743	-	0.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	723	723	-	0.00%
		\$ 12,178	\$ 12,178	\$ 7,475	

Capital Projects					
Waterline Replacements - Phase 1					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 6,967	\$ 97,900	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 6,967</u>	<u>\$ 97,900</u>	
<i>Expenditure</i>					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	\$ 2,415,741	\$ 265,717	\$ 2,407,314	99.65%
	Engineering	355,000	1,380	351,220	98.94%
	Advertisement for Bids	-	-	466	
	Permit Fees	-	-	110	
		<u>\$ 2,770,741</u>	<u>\$ 267,097</u>	<u>\$ 2,759,110</u>	

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

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

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

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

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

Waterline Replacements - Phase 2					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H10-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	\$ 991,130	\$ 280,704	\$ 309,600	31.24%
H10-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 2	\$ -	\$ 84,603	\$ 84,603	100.00%
		<u>\$ 991,130</u>	<u>\$ 365,307</u>	<u>\$ 394,203</u>	

Monthly Cash Balances 2026

Fund	Acct #	Account	1/31/2026	2/28/2026	3/31/2026	4/30/2026	5/31/2026	6/30/2026	7/31/2026
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
General (A)	A00-0210-0000	Petty Cash	\$ 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
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 70,066	\$ 70,258	\$ 70,469	\$ 70,673	\$ 70,884	\$ 71,089	\$ 71,304
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 96,875	\$ 97,141	\$ 97,433	\$ 97,715	\$ 98,006	\$ 98,290	\$ 98,588
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 143,767	\$ 144,161	\$ 144,594	\$ 145,013	\$ 145,446	\$ 145,867	\$ 146,309
General (A)	A00-0878-0900	Reserve for Recreation	\$ 42,442	\$ 42,558	\$ 42,686	\$ 42,810	\$ 42,937	\$ 43,062	\$ 43,192
General (A)	A00-0878-1000	Reserve for Drainage	\$ 144,101	\$ 144,496	\$ 144,930	\$ 145,350	\$ 145,783	\$ 146,206	\$ 146,648
			\$ 1,679,397	\$ 1,585,657	\$ 1,561,868	\$ 1,482,550	\$ 1,383,890	\$ 1,644,083	\$ 1,516,786
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
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 331,755	\$ 332,664	\$ 333,663	\$ 334,631	\$ 335,628	\$ 336,601	\$ 337,619
			\$ 1,284,664	\$ 1,218,829	\$ 2,218,670	\$ 2,168,624	\$ 2,106,497	\$ 1,841,703	\$ 1,583,449
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ 296,631	\$ 296,631	\$ 216,726	\$ 164,111	\$ (201,607)	\$ (267,905)	\$ (332,236)
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
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	\$ 358,400	\$ 355,177	\$ 355,649	\$ 356,686	\$ 356,974	\$ 358,014	\$ 92,970
			\$ 810,705	\$ 807,909	\$ 728,945	\$ 677,820	\$ 312,858	\$ 248,057	\$ (80,840)
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 151,041	\$ 151,341	\$ 1,287,781	\$ 930,629	\$ 822,099	\$ 959,484	\$ 175,575
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
			\$ 3,001,960	\$ 3,019,565	\$ 3,989,735	\$ 3,745,027	\$ 3,790,247	\$ 3,890,303	\$ 3,446,321
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 9,272	\$ 9,294	\$ 24,115	\$ 22,602	\$ 21,152	\$ 19,712	\$ 18,328
			\$ 9,272	\$ 9,294	\$ 24,115	\$ 22,602	\$ 21,152	\$ 19,712	\$ 18,328
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 103,312	\$ 102,803	\$ 241,014	\$ 200,828	\$ 186,023	\$ 186,364	\$ 183,797
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 145,303	\$ 145,701	\$ 146,139	\$ 146,562	\$ 146,999	\$ 147,425	\$ 147,871
			\$ 248,615	\$ 248,504	\$ 387,153	\$ 347,390	\$ 333,022	\$ 333,789	\$ 331,669
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
			\$ 238,740	\$ 240,478	\$ 1,104,502	\$ 1,025,037	\$ 946,346	\$ 866,955	\$ 787,196
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 205,462	\$ 205,952	\$ 403,174	\$ 404,212	\$ 405,309	\$ 406,282	\$ 407,485
Water (SW)	HBO-0201-0000	(HB) Water District #2	\$ 108,916	\$ 109,176	\$ 148,155	\$ 148,537	\$ 148,940	\$ 149,297	\$ 149,739
Water (SW)	HCO-0201-0000	(HC) Water District #3	\$ 150,529	\$ 91,815	\$ 339,468	\$ 340,343	\$ 350,137	\$ 350,978	\$ 162,325
Water (SW)	HCO-0878-0100	Reserve for Debt - Dist. 3	\$ 405,007	\$ 406,117	\$ 407,337	\$ 408,518	\$ 409,736	\$ 410,923	\$ 412,167
Water (SW)	HDO-0201-0000	(HD) Water Ext. 1	\$ 56,241	\$ 56,375	\$ 58,810	\$ 58,961	\$ 59,121	\$ 59,263	\$ 59,439
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 182,709	\$ 183,146	\$ 212,841	\$ 213,389	\$ 213,968	\$ 214,482	\$ 215,117
Water (SW)	HFO-0201-0000	(HF) Water Dist. 3 Ext.	\$ 34,435	\$ 34,517	\$ 45,585	\$ 45,703	\$ 45,827	\$ 45,937	\$ 38,576
			\$ 1,143,299	\$ 1,087,098	\$ 1,615,370	\$ 1,619,663	\$ 1,633,037	\$ 1,637,161	\$ 1,444,848
		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
		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
			\$ 8,416,652	\$ 8,217,335	\$ 11,630,358	\$ 11,088,713	\$ 10,527,049	\$ 10,481,762	\$ 9,047,758

NYSEG and RG&E Deliver Improved Customer Service Results, Exceed Key Performance Benchmarks

Strong performance metrics, including high call answer rates and rising satisfaction, underscore continued progress in customer service benchmarks

BINGHAMTON, N.Y. — July 16, 2026 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) have exceeded several key New York State Public Service Commission (PSC) customer service performance standards, demonstrating continued progress in areas that directly impact customers.

The Companies exceeded targets for complaint rates, call center responsiveness, and estimated billing performance, three important measures used by regulators to evaluate customer experience. These results reflect a range of initiatives that have been implemented in recent years that are aimed at improving service, including enhancements to customer communications, investments in digital tools, upgrades to customer service systems, and expanded training and resources for frontline employees.

“Meeting and exceeding regulatory performance standards are important indicators of progress because the metrics focus on customers’ day-to-day interactions with the companies,” **Patricia Nilsen, CEO of NYSEG and RG&E**. “Faster call response times help customers get assistance when they need it, lower complaint rates reflect improved issue resolution, and reduced estimated billing supports more accurate and predictable bills.”

METRIC	2025 NYSEG Target	2025 NYSEG Actual	2025 RG&E Target	2025 RG&E Actual
% answered calls in 30 sec	>70%	76.9% ✓	>70%	77.8% ✓
Customer complaint ratio	Less than 1.00*	0.91 ✓	Less than 1.00*	0.81 ✓
Number of estimated bills	Less than 2.23%	1.25% ✓	Less than 5.15%	2.00% ✓

*1 complaint per 100,000 calls answered

NYSEG and RG&E also continue to make meaningful and measurable progress in achieving the Customer Satisfaction Survey (CSAT) metric, with customer satisfaction scores increasing year-over-year and reaching their highest levels in several years. The Companies have implemented a broad range of customer-focused enhancements, including modernization of billing and customer service systems, expanded digital tools, improved outage communications, smart meter deployment, and additional resources for customer support.

CSAT Metric	2024	2025	2026	Target
RG&E Actual	83.9%	84.1%	87%*	88%
NYSEG Actual	84.7%	85.6%	87.6 %*	89.5%

*Incomplete year based only on 2026 Q1-Q2 data.

“Improving the customer experience is an ongoing effort that takes time, especially for utilities serving large and diverse service territories,” said **Christine Alexander, NYSEG and RG&E Vice President of Customer Service**. “These results show year-over-year improvement in customer satisfaction at both NYSEG and RG&E, and they reflect the progress we are making through continued investments in our people, technology and processes. We recognize there is more work to do, and we are not focused on any single score in isolation. Our focus is on delivering lasting improvements for our customers, and these results reflect the steady progress we are making. We are encouraged by the positive trend and remain committed to building on that momentum.”

These enhancements reflect NYSEG and RG&E’s ongoing commitment to customer experience. By investing in user-friendly digital tools, improving communication during outages, and providing customers with greater insight into their energy use, the Companies are making it easier for customers to access information, stay informed, and manage their energy needs with confidence.

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

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

About Avangrid: Avangrid, Inc. is a leading energy company in the United States working to meet the growing demand for energy for homes and businesses across the nation through service, innovation, and continued investments by expanding grid infrastructure and energy generation projects. Avangrid has corporate offices in Connecticut, New York, Massachusetts, Maine, and Oregon, and operations across 25 states with approximately \$50 billion in assets. Avangrid owns and operates seven electric and natural gas utilities, serving more than 3.4 million customers in New York and New England. It also owns and operates nearly 100 energy generation facilities across the United States with a capacity of more than 11 Gigawatts, enough to power over 3 million homes. Avangrid employs

approximately 8,500 people and was named among the World's Most Ethical Companies in 2026 for the eighth consecutive year by the Ethisphere Institute. Avangrid is a member of the Iberdrola Group. For more information, visit <http://www.avangrid.com>.



Media Contact

Alexis Arnold

alexis.arnold@avangrid.com

585.953.3159

ANNUAL REPORT

BOSTON EMERGENCY SQUAD SERVICE AWARD PROGRAM

PROGRAM YEAR
JANUARY 1, 2025 - DECEMBER 31, 2025

PENFLEX 
SERVICE AWARDS FOR FIRE & EMS

50 CENTURY HILL DRIVE, SUITE 3
LATHAM, NY 12110
PHONE (800) 742-1409
FAX (518) 783-6915
INFO@PENFLEXINC.COM
WWW.PENFLEXINC.COM

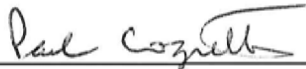
SERVING YOUR VOLUNTEERS SINCE 1990

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

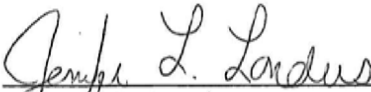
December 31, 2025
Annual Report Certification

The participant and financial data used in this report were provided by the Program Sponsor, the investment provider, and/or the ambulance squad. We have not audited the data but reviewed it for reasonableness and consistency and have relied upon it for this report. The accuracy and validity of the calculations performed are dependent upon the quality of the data used. We are not aware of any material imperfections in the data but changes in the data may cause changes in the results. Any irregularities of any kind noted by the users of this report must be reported to Penflex Actuarial Services, LLC immediately. We hereby certify that these calculations are based on our understanding of the provisions of the Boston Emergency Squad Volunteer Ambulance Worker Service Award Program.

Respectfully,



Paul Cagnetta
Vice President of Operations



Jennifer L. Landers
Sr. Defined Contribution Analyst

Date: 05/04/2026

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

Exhibit I

Summary of Contribution Owed for 2025 Plan Year

Regular Contribution for 2025:	\$11,200.00
Sponsor Credit: Participant Account Balance Forfeitures:	\$0.00
Contribution Due to Trust Fund During Calendar Year 2026:	\$11,200.00

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

Exhibit III

2025 Plan Year Asset Reconciliation

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

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

Exhibit VII

Summary of Program Provisions

Name of Program: Boston Emergency Squad Volunteer Ambulance Worker Service Award Program

Type of Program: Defined Contribution Plan

Effective Date: January 1, 1997

Entitlement Age: Age 60

Annual Service Award Contribution: \$700 effective 1/1/2009, \$480 prior to 1/1/2009.

Prior Service Contribution: \$480

Maximum Years of Service Credit: 40

Maximum Years of Prior Service Credit: 5

Participant's Service Award 100% Vested When:

- i) The participant has earned credit for five years of vesting service (vesting service is service credit earned after the effective date of the program)
- ii) The participant is awarded a Total and Permanent disability.

Commencement of Payment at Entitlement Age: A participant may apply to receive payment of his/her account balance as of the end of any quarter after becoming 100% vested and attaining the Entitlement Age. The participant has the option to be paid in one lump-sum or in two annual installments. Payment will not be made until a completed application is received.

Total and Permanent Disability Benefit: Lump-sum payment equal to the participant's account balance as of the quarter following the application for a Total and Permanent disability is approved. The participant has the option to be paid in one lump-sum or in two annual installments.

Pre-Entitlement Age Death Benefit: Lump-sum payment equal to the participant's vested account balance as of the quarter following the date the application is received. The beneficiary has the option to be paid in one lump-sum or in two annual installments.

Administration Costs: Paid from the participant account balances.

**ADOPTION AGREEMENT
FOR DEFINED CONTRIBUTION SERVICE AWARDS PROGRAMS
FOR VOLUNTEER AMBULANCE WORKERS**

[] Initial Adoption. Effective Date: _____

[] Conversion of Defined Benefit Plan
Defined Benefit Plan. Effective Date: _____

[X] Amendment. Effective Date: January 1, 2009 (Initial Adoption 1/1/1997)

Program Sponsor
Sponsor's Name: Town of Boston
Sponsor's Address 8500 Boston State Road
Boston, NY 14025

Contact: Martin Ballowe, Supervisor
Telephone Number: (716) 941-6518
Fax Number: (716) 941-6116

Benefit Amount: \$ 700 (eff.1/1/09) (Between \$120 and \$700)

Prior Service Credit: Y (Y/N) Calendar years 1992 1996

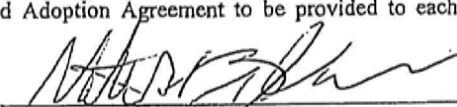
Method of Payment (Check one) [] Lump Sum
[X] 5 Annual Installments

Shall points toward a year of ambulance service be granted for activities performed between the immediately preceding first day of January and the effective date of the Program? Y
(Y/N/NA)

Shall post-entitlement age participants who have begun to be paid service awards continue to have the opportunity to earn program credit under the point system and to thereby be paid additional service awards? N
(Y/N)

Name of Ambulance Company: Boston Emergency Squad
Address: PO Box 92
Boston, NY 14025
Contact Name: Mr. Larry A. Steward
Telephone Number: (716) 649-4081

The Program Sponsor agrees to abide by the provisions of Article 11-AA of the General Municipal Law, the rules and regulations promulgated thereunder and the Program Document, consisting of the Program Agreement, Trust Agreement, and Adoption Agreement, as amended from time to time. The Sponsor acknowledges receipt of the Program Agreement and Trust Agreement for the Service Award Program for Volunteer Ambulance Workers. The Sponsor's chief executive officer must file one executed original copy with the Administrator and must also cause a copy of the completed Adoption Agreement to be provided to each ambulance company for which the program is adopted.

Program Sponsor: 
Chief Executive Officer

Date: 8/7/2015

RECEIVED

AUG 14 2015

PENFLEX, INC

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2026 to 04/30/2026

Agency: Boston Fire Department

Code	Dispatch Call Type	Apr-2026	Total
EMS	EMS	1	1
MVA	Auto Accident	0	0
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	3	3
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		7	7

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2026 to 04/30/2026

Agency: Boston Emergency Squad

Code	Dispatch Call Type	Apr-2026	Total
EMS	EMS	51	51
MVA	Auto Accident	1	1
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		53	53

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2026 to 04/30/2026

Agency: North Boston Fire Department

Code	Dispatch Call Type	Apr-2026	Total
EMS	EMS	3	3
MVA	Auto Accident	1	1
FULL	Full Assignment	5	5
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		11	11

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 04/01/2026 to 04/30/2026

Agency: Patchin Fire Department

Code	Dispatch Call Type	Apr-2026	Total
EMS	EMS	1	1
MVA	Auto Accident	0	0
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	3	3
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		5	5

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 05/01/2026 to 05/31/2026
Agency: Boston Fire Department

Code	Dispatch Call Type	May-2026	Total
EMS	EMS	0	0
MVA	Auto Accident	1	1
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	4	4
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		9	9

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 05/01/2026 to 05/31/2026

Agency: Boston Emergency Squad

Code	Dispatch Call Type	May-2026	Total
EMS	EMS	36	36
MVA	Auto Accident	2	2
FULL	Full Assignment	0	0
PRELIM	Preliminary Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		40	40

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 05/01/2026 to 05/31/2026

Agency: North Boston Fire Department

Code	Dispatch Call Type	May-2026	Total
EMS	EMS	4	4
MVA	Auto Accident	1	1
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	4	4
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		11	11

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 05/01/2026 to 05/31/2026
Agency: Patchin Fire Department

Code	Dispatch Call Type	May-2026	Total
EMS	EMS	2	2
MVA	Auto Accident	0	0
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	2	2
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		7	7

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 06/01/2026 to 06/30/2026
Agency: Boston Fire Department

Code	Dispatch Call Type	Jun-2026	Total
EMS	EMS	0	0
MVA	Auto Accident	3	3
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	3	3
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	4	4
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		15	15

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 06/01/2026 to 06/30/2026
Agency: Boston Emergency Squad

Code	Dispatch Call Type	Jun-2026	Total
EMS	EMS	48	48
MVA	Auto Accident	3	3
FULL	Full Assignment	1	1
PRELIM	Preliminary Assignment	1	1
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	3	3
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		56	56

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2026 to 06/30/2026

Agency: North Boston Fire Department

Code	Dispatch Call Type	Jun-2026	Total
EMS	EMS	1	1
MVA	Auto Accident	3	3
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	4	4
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	2	2
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		14	14

Dispatch Call Type Summary

This Report uses the NFIRS History

Hamburg Public Safety Dispatch

Date Range: From 06/01/2026 to 06/30/2026

Agency: Patchin Fire Department

Code	Dispatch Call Type	Jun-2026	Total
EMS	EMS	2	2
MVA	Auto Accident	0	0
FULL	Full Assignment	2	2
PRELIM	Preliminary Assignment	5	5
HAZMAT	Hazmat Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	2	2
W	Water Rescue Assignment	0	0
REFER	Referral	0	0
TEST	TEST - DISREGARD	0	0
SWAT	SWAT	0	0
Total		11	11

7/23/2022

PLEASE ACCEPT THIS LETTER AS A FORMAL
NOTIFICATION THAT I AM RESIGNING
FROM MY POSITION AT THE TOWN OF DOSTON

I WANT TO THANK YOU FOR THE OPPORTUNITIES
WITH THE TOWN. THE EMPLOYEES WERE VERY
HELPFUL DURING MY TIME AND A PLEASURE
TO WORK WITH!

RESPECTFULLY

DANIEL A. NOVA

Daniel A. Nova

Town of Boston Bookkeeper

From: Town of Boston Bookkeeper
Sent: Tuesday, July 28, 2026 1:46 PM
To: Robert Telaak
Cc: Highway Garage; Town of Boston Supervisor
Subject: RE: Daniel Novoa

Perfect, thank you for clarifying!

Ellie Pericak
Bookkeeper & Budget Director

Town of Boston
8500 Boston State Road
Boston, NY 14025
(716) 941-6113 Ext. 124

From: Robert Telaak <hwysuper@townofboston.com>
Sent: Tuesday, July 28, 2026 1:37 PM
To: Town of Boston Bookkeeper <bookkeeper@townofboston.com>
Cc: Highway Garage <highwaygarage@townofboston.com>; Town of Boston Supervisor <supervisor@townofboston.com>
Subject: RE: Daniel Novoa

His last day will be Friday the 31st

From: Town of Boston Bookkeeper <bookkeeper@townofboston.com>
Sent: Tuesday, July 28, 2026 1:37 PM
To: Robert Telaak <hwysuper@townofboston.com>
Cc: Highway Garage <highwaygarage@townofboston.com>; Town of Boston Supervisor <supervisor@townofboston.com>
Subject: RE: Daniel Novoa

Thank you! Just to clarify as it is not shown on the letter, he intends to finish out this week and his last day will be 7/31/26?

Thanks,

Ellie Pericak
Bookkeeper & Budget Director

Town of Boston
8500 Boston State Road
Boston, NY 14025
(716) 941-6113 Ext. 124

From: Robert Telaak <hwysuper@townofboston.com>
Sent: Tuesday, July 28, 2026 12:36 PM

To: Town of Boston Bookkeeper <bookkeeper@townofboston.com>

Subject: RE: Daniel Novoa

From: Town of Boston Bookkeeper <bookkeeper@townofboston.com>

Sent: Tuesday, July 28, 2026 11:53 AM

To: Robert Telaak <hwysuper@townofboston.com>

Cc: Highway Garage <highwaygarage@townofboston.com>; Town of Boston Supervisor
<supervisor@townofboston.com>

Subject: Daniel Novoa

Hello,

Did Dan Novoa give a written notice of resignation? If so, could we please get a copy of that so that I can properly terminate his benefits?

Thanks,

Ellie Pericak
Bookkeeper & Budget Director

Town of Boston
8500 Boston State Road
Boston, NY 14025
(716) 941-6113 Ext. 124

Friends of the Boston Library Inc.



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

8500 Boston State Road
Boston, NY 14025

July 30, 2026

AUG 5 2026 AM 10:51

Dear Town of Boston Officials,

On behalf of everyone at the Boston Free Library, I wish to extend our sincere gratitude to you for providing the library with the use of the Lions Shelter for our Fundraiser!

The 2026 Summer Jamboree surpassed all of our previous events in attendance and proceeds! The Lions Shelter location provides the perfect setup and space for our event, and we are so grateful for your contribution in waiving the facility use fee and your support in making the event run smoothly.

Because of the generosity and commitment to the library from local officials, businesses, and patrons, the fundraiser was a success. Funds raised will help ensure that our library continues to thrive in its ability to serve our community.

Thank you for your continued and enthusiastic support!

Sincerely,

Lydia Herren, Director



Town of Boston, New York

Proposed 2027 Budget Calendar

Date	Event
August 17-24	Departments will start receiving their budget request forms for 2027
August 24 - Sept 15	Budget Director and Supervisor to meet with Department Heads
September 1-16	Budget Director and Supervisor compile first draft of budget
September 16 Work Session	Budget Director's first draft of budget to Town Board for discussion
September 30	Tentative Budget filed with the Town Clerk (by Sept. 30 th)
September 30 *Special* Board Meeting	Town Clerk presents Tentative Budget to the Town Board & public (by Oct. 5 th) Town Board to schedule Public Hearing for October 21 st Town Board potentially schedules work session within October 22 nd – 30 th
October 14 Community Room	Budget Presentation to the Public – 7:00 pm
October 21 Board Meeting	Public Hearing about the Budget*
October 22 – 30	Board work session (if needed) & budget revisions
November 4 th Board Meeting	Resolution with revisions to the Tentative Budget Looking to adopt the Budget
November 20 th	Budget <u>must</u> be adopted by Town Board no later than this date Tax Cap must be filed with NYS OSC Budget must be filed with Erie County Budget must be filed with USDA (debt reporting requirements)

BENEFIT BASIS NOTICE OF HEARING TO BE PUBLISHED AT LEAST 10 BUT NOT MORE
THAN 20 DAYS PRIOR TO HEARING

AD VALOREM NOTICE OF HEARING TO BE PUBLISHED AT LEAST 10 DAYS PRIOR TO
HEARING

* TOWN CLERK - Please arrange for proper notice and publication

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

Name/Organization Supervisor Keding / Town of Boston Date Aug / 11 / 2026

Name of person responsible for facilities Jason Keding

Title Town Supervisor

Applicant Address 8500 Boston State Road, Boston, New York 14025

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 10-40

Date(s) Requested* September 11, 2026 Time 10AM - 3PM Type of Event Erie County DMV
Mobile Unit

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

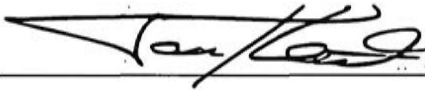
☐ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☒ Court Room

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

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 8/12/26
(date)

INSPECTION: _____
(date)



News from

Erie County Clerk Michael P. Kearns

Erie County Hall 92 Franklin St. Buffalo, NY 14202

FOR IMMEDIATE RELEASE: August 10, 2026

CONTACT: Michael Cecchini
(716) 507-3475
michael.cecchini@erie.gov

****PRESS RELEASE****

Kearns Announces Mobile Auto Bureau Visit to Boston Town Hall

Area Motorists Encouraged to Utilize DMV Services During Community Outreach Event

Buffalo, N.Y. — Erie County Clerk Michael P. Kearns announced that the Erie County Clerk's Mobile Auto Bureau will be making a stop at Boston Town Hall on Friday, September 11, 2026, from 10:00 a.m. to 3:00 p.m. at Boston Town Hall, located at 8500 Boston State Road.

The visit is being hosted by Boston Town Supervisor Jason Keding and is part of the Erie County Clerk's ongoing effort to bring DMV services directly into communities — particularly rural and underserved areas of Erie County.

"Access to government services shouldn't depend on how close someone lives to a DMV office," said Erie County Clerk Michael P. Kearns. "Our Mobile DMV is about bringing government to the people. By traveling into communities like Boston, we are making it easier for residents in rural areas to access the services they require without having to travel long distances. I thank Supervisor Keding for hosting us and for recognizing the need of bringing these services directly to the residents of Boston and the surrounding areas."

Boston Town Supervisor Jason Keding said, "We are grateful to County Clerk Kearns and his Mobile DMV team for bringing these important services right here to Boston. For our residents, particularly those who live in our more rural areas, having access to DMV services locally can make a tremendous difference. We appreciate the Clerk's commitment to making government more accessible and look forward to welcoming the Mobile DMV team to Boston Town Hall."

Residents are encouraged to take advantage of this opportunity to complete their DMV transactions close to home, with no reservation required.

For additional information about Erie County Clerk DMV services, visit erie.gov/clerk or call the Clerk's Outreach Center at 716-858-8864.

###

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Town of Boston Date 8 / 14 / 2026

Name of person responsible for facilities Ellie Pericak

Title Budget Director

Applicant Address 8500 Boston State Rd

Applicant Daytime Phone # (716) 941-6113 Ext. 124 # Of Attendees: 50

Date(s) Requested* Oct. 14th 2026 Time 7-9 pm Type of Event Budget presentation

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

- ☒ Town Hall Community Room w/o Kitchen
☐ Planning Board Room
☐ Court Room

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

SIGNATURE OF APPLICANT: Ellie Pericak

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : 8/19/2026
(date)

INSPECTION: _____
(date)

**PUBLIC HEARING
TOWN OF BOSTON
TOWN BOARD**

PLEASE TAKE NOTICE that the Boston Town Board has scheduled a Public Hearing for 7:35 P.M. on Wednesday, August 19, 2026 at Boston Town Hall, 8500 Boston State Road, Boston, NY on a request by Linwood H Estates, LLC for approval of a Change in Use to office space at 8965 Boston State Road, Boston, NY. All persons interested in the matter shall be heard for or against at such time and place or may file written comments or objections with the Town Clerk until 4:00 P.M. on August 19, 2026.

Dated: July 15, 2026

Published: July 30, 2026

BY ORDER OF THE TOWN BOARD

Sandra L. Quinlan,

Town Clerk

An Equal Opportunity Provider & Employer

Letter of Intent for Change of Use to Office

Alex Laks
Linwood H Estates, LLC
8975 Boston State Road
Boston, NY 14025

5/7/2026

Town of Boston
Code Enforcement / Zoning Department
8500 Boston State Road
Boston, NY 14025

Re: Letter of Intent – Proposed Change of Use to Office
Property Address: 8965 Boston State Road, Boston, NY 14025
Owner: Linwood H Estates, LLC

Dear Code Enforcement Officer,

I am writing to formally express my intent to relocate office operations to the property located at 8965 Boston State Road in Boston, New York, which is owned by Linwood H Estates, LLC.

The purpose of this letter is to request approval for a change in the building's use classification to allow for office use in accordance with applicable zoning and building regulations. The proposed use will consist of general office operations, including administrative work and routine business activities typical of a professional office setting.

The intended use is low-impact in nature, with minimal traffic, noise, and no adverse environmental effects. There will be no industrial activity, hazardous materials, or high-volume public traffic associated with this use. The property will remain compliant with all applicable building codes, fire safety requirements, occupancy standards, parking regulations, and accessibility guidelines.

I am committed to working with the Town of Boston to ensure full compliance with all local requirements and will obtain any necessary permits, inspections, or approvals as required.

Please feel free to contact me if any additional information or documentation is needed to assist in the review of this request.

Thank you for your time and consideration.

Sincerely,

Alex Laks

Linwood H Estates, LLC

SURVEY
 8800 BOSTON STATE ROAD
 BOSTON, NEW YORK



ADJACENT 8800 BOSTON STATE ROAD, BOSTON NEW YORK
 DATE OF SURVEY: 05/15/08 DATE OF MAP: 05/15/08
 JOB NUMBER: 11554 PART 2/2

THIS MAP IS A PART OF THE SURVEY AND IS NOT TO BE USED FOR ANY OTHER PURPOSE
 ALL RIGHTS RESERVED BY THE SURVEYOR

THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF AN
 ABSTRACT OF TITLE AND IS SUBJECT TO ANY OTHER RIGHTS
 THAT MAY BE REVEALED BY AN EXAMINATION OF TITLE

APPROXIMATE LOCATION OF SECTION 15 A SURVEY MAP
 BEARING A CORNER AND QUANTITIES, IS A LOCATION OF
 SECTION 15, T4S-R10E-15N OF NEW YORK STATE COLLEGE
 LAND

GENEL LAND SURVEYING, P.C.
 7000 COLE ROAD COLDEN, NEW YORK 14030
 PH: (716) 687-8733 EMAIL: JEFF@GENELSURVEY.COM
 JOB NO. 11554 DATE: 05/15/08 DWN. BY: JAG

9/10/08
 255555

TOWN OF BOSTON - RESOLUTION NO. 2026 - 56
APPROVING CHANGE IN USE
LINWOOD H ESTATES, LLC – 8965 BOSTON STATE ROAD

WHEREAS, Linwood H Estates, LLC has submitted a request to the Town of Boston for approval of a Change in Use for the property located at 8965 Boston State Road, Boston, New York, to permit the use of the premises as office space; and

WHEREAS, the request was referred to and reviewed by the Town of Boston Planning Board; and

WHEREAS, at its meeting held on July 14, 2026, the Planning Board voted to recommend that the Town Board approve the requested Change in Use; and

WHEREAS, following the Planning Board's recommendation, the Town Board scheduled a public hearing on the requested Change in Use for August 19, 2026 at 7:35 p.m. at the Boston Town Hall, 8500 Boston State Road, Boston, New York; and

WHEREAS, notice of said public hearing was duly published advising all interested persons that they would have an opportunity to be heard for or against the requested Change in Use; and

WHEREAS, the Town Board conducted the duly noticed public hearing on August 19, 2026, at which time all persons wishing to be heard concerning the application were afforded an opportunity to be heard; and

WHEREAS, the Town Board has considered the application, the recommendation of the Planning Board, and all comments and information presented in connection with the public hearing; and

WHEREAS, after due consideration, the Town Board finds that the requested Change in Use to office space at 8965 Boston State Road is appropriate and should be approved;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby approves the request of Linwood H Estates, LLC for a Change in Use to office space at the property located at 8965 Boston State Road, Boston, New York; and be it further

RESOLVED, that this approval is limited to the Change in Use described in the application and considered by the Town Board, and shall be subject to compliance with all applicable provisions of the Town of Boston Code and all other applicable federal, state, and local laws, rules, regulations, permits, and approvals; and be it further

RESOLVED, that the Town Clerk and other appropriate Town officials are hereby authorized to take such actions as may be necessary to effectuate this Resolution.

On August 19, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2026 - 57

**AMENDING 2026 BUDGET TO PROPERLY ACCOUNT
FOR INSURANCE RECOVERIES**

WHEREAS, the Town of Boston received unanticipated revenues from Progressive Insurance in the amount of \$2,618.68 regarding the vehicular damage caused to a town-owned holiday light silhouette; and

WHEREAS, the Town of Boston received unanticipated revenues from USAA Insurance in the amount of \$2,366.00 plus a second claim pending for \$282.50 regarding the vehicular damage caused to the town-owned Welcome to Boston signage; and

WHEREAS, these funds were deposited into revenue account A00-2680-0000 (Insurance Recoveries); and

WHEREAS, the Town approved the replacement of the Silhouette through Holiday Outdoor Decor, chargeable to account A00-7550-0400 (Celebrations – Contractual), and

WHEREAS, the Town approved the replacement of the Welcome to Boston signs from Richard-Cin Signs with labor and installation performed by Loudon Building Co., chargeable to A00-1620-0400 (Buildings – Contractual); and

WHEREAS, neither these revenues nor expenditures were included in the amount budgeted for the fiscal year ended December 31, 2026;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston Budget hereby is amended effective immediately:

- 1) Increase Appropriations:

Account No. A00-7550-0400	Celebrations - Contractual	\$2,618.68
Account No. A00-1620-0400	Buildings – Contractual	\$2,648.50
- 2) Increase Revenues:

Account No. A00-2680-0000	Insurance Recoveries	\$5,267.18
---------------------------	----------------------	------------

On August 19, 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

TOWN OF BOSTON – RESOLUTION NO. 2026 - 58

**AUTHORIZING REPAIR OF TROOPER BARRACKS DEFECTIVE HVAC
COMPRESSOR**

WHEREAS, the Town of Boston owns a secondary building located at 8550 Boston State Rd, which is occupied by the New York State Troopers, Troop A; and

WHEREAS, the Town has identified a failed compressor in Condensing Unit No. 4 at the New York State Trooper Barracks; and

WHEREAS, the repair and replacement of the failed compressor is required to restore Condensing Unit No. 4 and allow the building's HVAC system to operate at full capacity; and

WHEREAS, quotes for the necessary equipment and services were collected from three companies and quotes in the following amounts were obtained:

Company	Quote
Danforth	\$4,982.00
Mollenberg-Betz	\$5,049.00
Tri-R Mechanical	\$6,394.59

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with Danforth in the amount of \$4,982.00 for the repair and installation of a new compressor at the New York State Trooper Barracks building.

On August 19th, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



TOWN OF BOSTON

Date Submitted: for the August 19th, 2026 Town Board Meeting

Project Description:

Repair and replacement of the defective compressor serving Unit #4 of the HVAC system at the New York State Trooper Barracks (8555 Boston State Road).

Company/Contact Info		Price
Quote 1	Danforth 716-832-1940	\$4,982.00
Quote 2	Mollenberg-Betz 716614-7473	\$5,049.00
Quote 3	Tri-R Mechanical Services, Inc. 716-674-0222	\$6,394.59
Quote 4 (Optional)		
Quote 5 (Optional)		

FOR OFFICE USE ONLY

Approval Date: _____

P.O. #: _____

Resolution (if applicable): _____

HVAC & Plumbing System Installation • Design & Build • Building Information Modeling • Sheet Metal & Pipe Fabrication
NEBB Certified System Balancing • Commissioning • Cleanroom & Lab Solutions • LEED Green Building Construction • Lighting
Retrofits • Energy Performance Contracting • Preventive Maintenance • NADCA Duct Cleaning • Filtration Solutions

6/19/2026

Quote No: 2026-0026ME

Town of Boston
8550 Boston State Rd.
Boston, NY 14025

ATTN:

RE: Change out compressor at Trooper Barracks

PROPOSAL

Executive Summary:

The following quote is for change out of a defective compressor and starting components.

Project Includes:

- Shut off and lock out tag out electrical power.
- Recover Refrigerant from system.
 - Follow proper procedures to recover for use back into system.
- Make necessary disconnections to remove defective compressor and filter drier.
- Install new compressor and filter drier.
- Pressure check with nitrogen for leaks.
- Pull vacuum on system.
- Change out starting components.
- Add factory charge back into system.
- Test unit operational functions.

Project Does Not Include:

- New York State sales tax; (if applicable)
- Premium time;
- Any work, service, or product not outlined in this proposal.

Investment:

AS OUTLINED IN THIS PROPOSAL FOR THE SUM OF:

Four Thousand Nine Hundred Eighty-Two and 00/100 Dollars \$4,982.00

Terms: Net 30 Days

Acceptance of Proposal:

The above pricing, specifications, and conditions found within this proposal are satisfactory and are hereby accepted. The John W. Danforth Company is authorized to perform the work as indicated. Payment will be made as outlined above. The conditions above stand good for 30 days.

John W. Danforth Company

Presented By: Matt Esposito
HVAC Service Technician
6/19/2026

Accepted By: [Name]
[Position Title]
[Date]



MOLLENBERG-BETZ INC

CJ LO TEMPPIO
SERVICE HVAC PM/ESTIMATOR
300 SCOTT STREET
BUFFALO, NY 14204
clotempio@mollenbergbetz.com

P: (716) 614-7473
F: (716) 614-7465
C: (716) 462-7957
www.mollenbergbetz.com



July 8, 2026

Town of Boston
Attention: Allison Koczur
Subject: State Police A/C-4 Compressor change out
Quote #: CL2026-115

Dear Allison,

Mollenberg-Betz is pleased to submit a proposal for the above-referenced project per the Scope of Work, Pricing and the following Notes and Exceptions.

Scope of Work

- ▶ Lockout, tag out equipment.
- ▶ Recover refrigerant and dispose per EPA regulations.
- ▶ Disconnect, remove and dispose of bad compressor.
- ▶ Furnish and install (1) new compressor (OEM-shipping included)
- ▶ Furnish and install new filter drier.
- ▶ Furnish and install new contactor.
- ▶ Pressurize and test for leaks.
- ▶ Evacuate and charge with R-22 refrigerant.
- ▶ Check and test proper operation, return to service.

Total Pricing\$5,049.00

Notes and Exceptions

1. Sales or use taxes are not included in our pricing. If applicable they will be added to the quoted price. If the project is treated as a capital improvement, the quoted price will increase by the cost of the use tax incurred by Mollenberg-Betz.
2. This quote is for the scope as described. Any additional parts or material which may be required beyond this scope would be billed extra. We would discuss any additions with you before proceeding.
3. Overtime is not included in our pricing.
4. Asbestos and lead paint removal excluded.
5. Due to the volatility of the commodity markets, material and equipment quotes from our vendors are subject to change daily. Material and equipment quotes are valid for up to three days from date of quotation. Non-stock/special orders for material and equipment shall be valid for 24 hours from date of quotation.
6. Supplier quotations frequently exclude or do not identify final tariffs, duties, customs charges, brokerage fees, freight adjustments, and other import-related costs until the time of shipment, importation, customs clearance, or invoicing. Accordingly, Mollenberg-Betz cannot warrant or guarantee such costs at the time of quotation. Any tariffs, import duties, customs charges, brokerage fees, border crossing fees, trucking charges, freight surcharges, government assessments, or similar costs imposed, increased, or first identified after the date of quotation shall be added to the contract amount and shall be the responsibility of the Customer.
7. Equipment rental rates provided by vendors are based upon rates in effect at the time of quotation. If rental rates, delivery charges, fuel surcharges, taxes, or related costs increase prior to or during the rental period, Mollenberg-Betz reserves the right to adjust pricing to reflect such increases.
8. For a period of one year from the date of equipment startup, Mollenberg-Betz warrants its work will be free and clear of defects in workmanship. If found, and defects will be repaired at no cost to the Customer. Warranty for installed parts and materials installed will be provided by the manufacturer of each specific product provided which is acknowledged and agreed to by Customer.
9. Payment terms are 30 days from invoice date unless otherwise agreed to in advance by Mollenberg-Betz, Inc.

If you have any questions/comments, please do not hesitate to call me.

Sincerely,
Mollenberg-Betz, Inc.

CJ Lo Tempio
Service Department
Please sign and return one copy to Mollenberg-Betz, Inc.

Acceptance of Quote, Conditions, Qualifications, & Exclusions
Agreed to and Accepted By: _____
Signature: _____
Title: _____
Date: _____
(Signor possesses authority to bind the company)

**Tri-R Mechanical Services, Inc.**

150 Empire Drive
West Seneca, NY 14224
Phone: (716) 674-0222
Fax: (716) 674-8903

QUOTE

Quote Number:
23541

Work Order Id:

Date:
07/09/2026
Expiration Date:
08/08/2026
Submitted By:
Mike Berry
Page: 1

Proposal To:

Boston Town Hall
Attn: Supervisor's Office
8500 Boston State Road
Boston NY 14025

Service Location:

NY State Troopers Barracks
8555 Boston State Road
New Building
Boston NY 14025
BOSSTTRO

We hereby submit specifications and estimates for:

Equipment

ACCU-04

Serial # 93420LR4F

Manufacturer

TRANE

Model

2TTB3048A1000AA

Year: 2009 **Size** 4.00 - TONS

Per Quote: HVAC Repairs

Found on a recent service call; Quote to include the following:

- ACCU-04: Remove & replace failed compressor, start components, drier, & top-off refrigerant
- Removal, replacement, & disposal of parts
- Start-up & commissioning

Note: Quote does not include incurred costs. Unit was diagnosed by another contractor. Other problems could exist on start-up.

Initial: _____

Total
Estimated Sales Tax
Estimated Total Sale

6,394.59

6,394.59

All Proposals are good for a period of 10 days from the date of the proposal. Once this proposal is signed and accepted, proposal prices may be increased due to unforeseen cost increases of freight, products, raw materials or currency fluctuations. Any increases in any of these items from the date of proposal will be passed along to the customer. Terms-Net 30 Days, Credit Card Payments are subject to a 3.5% Surcharge. Quote expires in 30 days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are covered by Workers Compensation Insurance.

Accepted By: _____

Date: _____

Town of Boston Bookkeeper

From: EBC HR & Payroll Solutions Inc. <hr_team@ebchcm.com>
Sent: Friday, July 31, 2026 12:03 PM
To: Town of Boston Bookkeeper
Subject: Federal Law Alert: Mileage Reimbursement Rate Increase

EBC

CLIENT ALERT

Federal Law Alert: Mileage Reimbursement Rate Increase

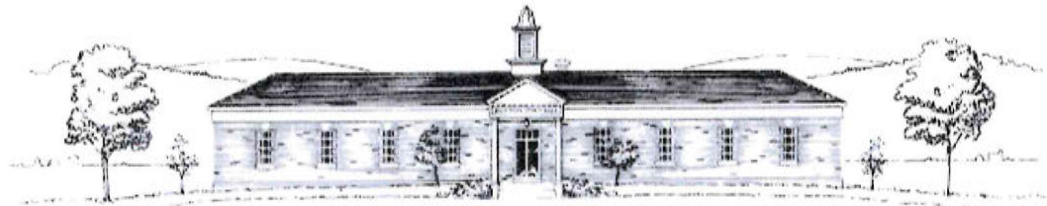
Hello Ellie,

Federal Law Alert: Mileage Reimbursement Rate Increase

The IRS has increased the standard mileage reimbursement rate for business travel from 72.5¢ to 76¢ per mile due to rising fuel costs.

Although the change was announced on July 13, 2026, it is retroactively effective as of July 1, 2026. Employers should use the new rate of \$0.76 per mile for all eligible business mileage incurred on or after July 1, 2026.

If your organization needs to process retroactive reimbursement adjustments for mileage submitted at the previous rate, please contact your HR or Client Service Representative (CSR) for assistance.



TOWN OF BOSTON

JASON A. KEDING
Supervisor

July 23, 2026

MICHAEL A. CARTECHINE
JENNIFER L. LUCACHIK
KELLY L. MARTIN
KATHLEEN SELBY
Town Board

SANDRA L. QUINLAN
Town Clerk -Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KYLE CALABRESE
Town Justice

Ryan F. McCann
Town Attorney

LAURIE BAKER
Prosecutor

THELMA HORNBERGER
Assessor

THOMAS C. MURPHY
Code Enforcement Officer

SHAWN VANDERDOES
Code Enforcement Officer

ROBERT REED
Code Enforcement Officer

To: Supervisor Keding and Honorable Town Board

Re: Boston Hills Estates permit renewal
7852 / 7898 Boston State Rd, Boston

A fire inspection was conducted on May 20, 2026 at the Manufactured Home Park at this location. The submitted application for the calendar year July 1, 2026 – June 30, 2027 has been received with the appropriate fee included. The Park appears to be in compliance with the Town Codes and NYS Fire Prevention and Property Maintenance Codes.

The Town of Boston Building Department recommends renewal of the permit as submitted.

Respectfully submitted,

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

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

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

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

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

NUTRITION PROGRAM

8500 Boston State Road Boston, New York 14025-9848

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

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

APPLICATION FOR PERMIT

Town of Boston; New York

OFFICE USE ONLY

Approved () Disapproved ()
Permit No. _____
Address _____
Date Issued _____
Permit Fee \$1,425.00
Issued By _____

Single Family Dwellings, Farm Buildings,
Accessory Building, Additions

Owner CCD Property Management LLC
Charlie Dunham
Address 4156 N. Buffalo Road Orchard Park, NY 14127

Contractor _____
Address _____

Day Phone, _____ Eve. _____ Day Phone _____ Eve. _____

CONSTRUCTED WITH:

Application	()	Erect	()	Frame	()	Concrete Block
is hereby	()	Alter	()	Brick	()	Concrete Reinforced
made for	()	Repair	()	Brick Veneer	()	Steel
permission	()	Addition	()	Tile	(x)	Other Continue Operations
to:	()	Move	()	Stone	* Boston Hills Homes and Estates	
To be used as:	()	Single Dwelling	()	Farm Building	()	Barn
	()	Private Garage	()	Swimming Pool	()	Accessory Building
					()	Solid-Fuel Burning

Address of Premises for Which Application is Made: 95 Lots
Section, Block, Lot 226.02-5-37/226.02-4-17.121 Current Zoning _____
Tax I.D. Number _____

() North
() South Side of 7898 & 7852 Boston St, Size of Lot _____, _____, _____
() East Street Name Frontage Dept Acreage
() West

Distance of Building from lot lines. Front _____, Rt. Side _____, Lt. Side _____, Rear _____
Size of completed () Building, () Addition, feet wide _____, feet long _____, feet high _____
Sq. Ft. of: Basement _____, First Floor _____, Second Floor _____, Garage _____, Other _____
The estimated value of Structure exclusive of land is \$ _____
Total Square Footage of Lot _____ Percentage of Lot Coverage (All Bldgs) _____ %
Deed Restrictions License period (7/1/2026-6/30/2027)
Type of Sewage Disposal Public
Type of Water Supply Public

NOTE: Approval of proposed system by County Health Dept. must be presented with application.

NOTE: Permit for Driveway Culvert must be presented with this application before Driveway Culvert is installed. Permit must be obtained from the Highway Department having jurisdiction (Town)(County)(State)

Attach Survey bearing the stamp of a licensed survey or engineer showing the location of all buildings with references to said lot including both existing structures and proposed structures, giving dimensions in feet.

PLANS FOR THE BUILDING INSPECTOR MUST BE SUBMITTED WITH THIS APPLICATION.
THEY MUST COMPLY WITH STATE UNIFORM BUILDING CONSTRUCTION CODE AND THE STATE ENERGY CONSERVATION CODE.

No person shall make any change in plans herewith submitted for specifications herein contained, or in the structural part of the building without written consent of the Building Inspector.

Sketch on reverse side of this application must be completed

The undersigned applicants do hereby affirm that the information herein supplied is true and correct.

Applicant/Owner _____
Charlie Dunham
Date 7/29/26

Applicant/Owner _____
Date _____

(x) Approved () Disapproved

Date 8-5-26

Reason _____

[Signature]
Building Inspector
Town of Boston

10 Jul 2026

William Kester
Fundraising Chairman,
Boston Volunteer Fire Company
PO Box 357
Boston, NY 14025

Town Of Boston
8500 Boston State Rd
Boston, NY 14025

To Whom it May Concern: BFC intends to hold a drive thru dinner on Sunday, October 4th, 10AM-2PM or until sold out - at our Mill Street location. Ticket cost is expected to be \$20.00 or less, dinner includes pulled pork, Macaroni Salad, Coleslaw, pickle spear and dessert.

A Committee was appointed at our July 2026 Business meeting, committee members: Kenneth Heary, Steven Meyer, Tracey Emerling, Ed Reiller, Jill Pitcher

Please contact me if you have any concerns or questions,


Sincerely

Bill Kester
Fundraising Chair BFC

Karla Mead

From: Town of Boston Supervisor
Sent: Tuesday, July 21, 2026 1:14 PM
To: Sandra Quinlan; Karla Mead; Lisa Ranalletta
Subject: Fw: Zoning training school

Please see below for board agenda.

Regards-
Jason

Get [Outlook for iOS](#)

From: pamela zylinski <pamzylinski@gmail.com>
Sent: Monday, 20 July 2026 15:28:45
To: Town of Boston Supervisor <supervisor@townofboston.com>
Subject: Zoning training school

To whom it may concern,

I would like to submit a letter of interest to attend the NYAOT planning and **zoning school** on August 11th, 2026 in Chautauqua for a cost of \$125.00.

Thank you,
Pamela Zylinski



2026 PLANNING AND ZONING SCHOOLS REGISTRATION FORM

Name _____

Title _____

Municipality _____

Address _____

City, State, Zip _____

E-mail Address _____

Phone () _____

SCHOOLS

(Please check the school you will attend)

Celoron (Chautauqua County) _____
Tuesday, August 11, 2026
Harbor Hotel
10 Dunham Ave, Celoron, NY 14720

Lake George (Warren County) _____
Thursday, October 1, 2026
Fort William Henry Hotel
48 Canada Street, Lake George, NY 12845

Fairport (Monroe County) _____
Thursday, October 22, 2026
Woodcliff Hotel & Spa
199 Woodcliff Drive, Fairport, NY 14450

FEES

The Association of Towns offers reduced registration prices to members:

- Member Registration: \$125.00 (pre-reg);
\$150.00 (at the door)
- Non-Member Registration: \$150.00 (pre-reg);
\$175.00 (at the door)

This Conference has been approved for 4 Continuing Legal Education (CLE) credit hours in Areas of Professional Practice, applicable to both newly admitted and experienced attorneys. Information regarding NYAOT's financial aid policy for CLE programs is available upon request.

- CLE Member Registration: \$200.00
- CLE Non-Member Registration: \$250.00

PAYMENT INFORMATION

Online Registration

We encourage you to register online for these schools as space is limited. Online registration can be done at www.nytowns.org. We accept ONLY Visa or Mastercard.

Mail-In Registration

Check enclosed in the amount of \$ _____
(Make checks payable to Association of Towns of the State of New York)

Mail this completed registration form to:

Association of Towns of the State of New York
150 State Street
Albany, New York 12207

Registration includes: materials and hot breakfast.

Breakfast and registration opens at 7:00 AM, classes begin at 8:00 AM and end at 12:00 PM. Each location/date will provide a total of 4 credit hours of training.

Cancellation Notice

For refunds to be given, notice of cancellation must be received 10 days prior to event, less a \$10 processing fee. NO REFUNDS after that deadline.

Questions

Please contact the Association at (518) 465-7933 with any questions or concerns.

Schedule Public Hearing

Matt Kolo Excavating, LLC

7631 Zimmerman Road

Site Plan Approval of a proposed
new office building

(September 16th Town Board
Meeting)