AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
MARCH 18, 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. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for February 2026
2. Dog Control Officer Report for February 2026
3. Code Enforcement Officer Report February 2026
4. February Income Statement & Cash Balances
5. Patchin Volunteer Fire Company form 990 for 2025
6. Boston Volunteer Fire Company Officer list for 2026
7. Application for Use of Meeting Facility – Southtown's Homeschoolers
8. Application for Use of Meeting Facility – Town of Boston, Code Enforcement Office

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing MCD Solutions Inc., 8219 Boston State Road, Site Plan Approval
3. Proclamation for Highway Department from Legislator John Mills
4. Resolution 2026 – 23 Authorization to Procure Records Management Grant Services Through Preferred Source Vendor Program Collaboration Between NYSID and Instream LLC
5. Resolution 2026 – 24 Authorizing Payment for Emergency Repair to Highway Plow Truck
6. Resolution 2026 – 25 Approving Award of Bid – Utility Modifications Holiday Lights

7. Resolution 2026 – 26 Approving Site Plan For MCD Solutions Inc.
8. Approval for new member of Patchin Fire Company, Jason Kelly
9. Approval of the new member of Boston Fire Company, Justin Emerling
10. Request for reappointment from Gary Stisser to Planning Board - Term through 2/1/2033
11. Request for reappointment as Chairman from Dr. Paul Ziarnowski, Planning Board – Term through 12/31/2026
12. Application for Use of Facility – Boys & Girls Club – July 15, 2026

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: March 18, 2026 Meeting

Abstract #1 – 2026 Payables	Journal #AP-5606	$ 173,909.04
Less Credit – A Fund	NYSEG	- 59.48
		$ 173,849.56
Total Payables Due		**$ 173,849.56**

Breakout by Fund:	**2026**	**Total**
General (A) Fund:	$ 21,899.13	$ 21,899.13
Highway (DB) Fund:	$ 4,351.79	$ 4,351.79
Lighting (L30) Fund:	$ 1,570.93	$ 1,570.93
Fire (SF) Fund:	$ 5,255.00	$ 5,255.00
Ambulance (SM) Fund:	$ 649.65	$ 649.65
Refuse & Garbage (SG) Fund:	$ 83,126.06	$ 83,126.06
Water Funds:	$ -	$ -
Trust & Agency (TA):	$ -	$ -
Capital Projects (H):	$ 56,997.00	$ 56,997.00
Total expenses submitted for approval:	**$ 173,849.56**	**$ 173,849.56**

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.

March 18, 2026 - A B S T R A C T – 2026 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5606 **Journal Desc: AP Batch 8** **Journal Date: 3/18/2026** **Account Period: 3 - Mar** **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	3/18/2026	Fund A00 AP Account	$0.00	$21,899.13	$0.00	100
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2026-01-01 January 2026 - Justice Court Funds to State/County	3/18/2026	Vendor#: 178	$2,357.00	$0.00	$0.00	25
A00-1010-4000-0000	TOWN BD-CONTR	ASSOCIATION OF TOWNS R48296 Registration for Robert Penders - 2026 AOT Newly Elected Officials Training School in Albany 1/14/26 - 1/16/26	3/18/2026	Vendor#: 34	$250.00	$0.00	$0.00	1
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Amazon Capital Services 1F61-TJNT-FPH4 COURTS: Black Toner Cartridge, Wall Calendar	3/18/2026	Vendor#: 2003	$204.48	$0.00	$0.00	73
A00-1410-0401-0000	TOWN CLERK- CONTR	Springville Journal 230025 Legal - 2026 Tax Roll/Warrant (2/12/26) + Affidavit fee	3/18/2026	Vendor#: 1869	$60.85	$0.00	$0.00	10
A00-1410-0401-0000	TOWN CLERK- CONTR	Springville Journal 230231 Legal - 2026 Tax Roll/Warrant (2/19/26)	3/18/2026	Vendor#: 1869	$19.73	$0.00	$0.00	11
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. January 2026 January 2026 - Attorney for the Town Retainer Agreement	3/18/2026	Vendor#: 2099	$2,250.00	$0.00	$0.00	81
A00-1420-0401-0000	ATTORNEY- CONTR	Ryan F. McCann, Esq. February 2026 February 2026 - Attorney for the Town Retainer Agreement	3/18/2026	Vendor#: 2099	$2,250.00	$0.00	$0.00	82
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6789339 DocuWare Cloud Storage - Software Support 3/1/26 - 3/31/26	3/18/2026	Vendor#: 2080	$306.00	$0.00	$0.00	68
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - March 2026 (1003 CCF)	3/18/2026	Vendor#: 726	$253.19	$0.00	$0.00	69
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4262065915 Town Hall, Highway - Mats & Shop Towels	3/18/2026	Vendor#: 1758	$194.03	$0.00	$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4262065915 Town Hall, Highway - Mats & Shop Towels	3/18/2026	Vendor#: 1758	$41.15	$0.00	$0.00	66
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 65982 March 2026 Pest Control Services - Town Hall	3/18/2026	Vendor#: 1811	$60.00	$0.00	$0.00	60
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1R3F-4J93-7NCD Buildings - Clock / Parks - Sign "Do Not Drive on Grass"	3/18/2026	Vendor#: 2003	$33.24	$0.00	$0.00	61
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 65419 (0824) January 2026 Pest Control Services - Town Hall	3/18/2026	Vendor#: 1811	$55.00	$0.00	$0.00	77
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701022126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/1/26 - 3/28/26); Fees & Surcharges	3/18/2026	Vendor#: 1242	$340.00	$0.00	$0.00	43

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5606 Journal Desc: AP Batch 8 Journal Date: 3/18/2026 Account Period: 3 - Mar Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701022126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/1/26 - 3/28/26); Fees & Surcharges	3/18/2026	Vendor#: 1242	$150.00	$0.00	$0.00	44
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Feb 2026 BLDG Acct. #1475 - Invoice #'s 188335, 188366, 188408, 660889, 188465	3/18/2026	Vendor#: 24	$57.25	$0.00	$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Feb 2026 BLDG Acct. #1475 - Invoice #'s 188335, 188366, 188408, 660889, 188465	3/18/2026	Vendor#: 24	$16.99	$0.00	$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Feb 2026 BLDG Acct. #1475 - Invoice #'s 188335, 188366, 188408, 660889, 188465	3/18/2026	Vendor#: 24	$4.66	$0.00	$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Feb 2026 BLDG Acct. #1475 - Invoice #'s 188335, 188366, 188408, 660889, 188465	3/18/2026	Vendor#: 24	$482.50	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SRVCE00064081 Service Call - Install Board in Daiken MS (Community Room Heat)	3/18/2026	Vendor#: 1897	$745.50	$0.00	$0.00	24
A00-1620-0400-0000	BUILDINGS- CONTR	Gen-Tech Power Systems 138711 Preventive Maintenance (Parks/EMS Generator)	3/18/2026	Vendor#: 1865	$199.00	$0.00	$0.00	72
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 3/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (12800 kwh) - Less Solar Credit	3/18/2026	Vendor#: 37	$741.87	$0.00	$0.00	89
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 3/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (12800 kwh) - Less Solar Credit	3/18/2026	Vendor#: 37	$0.00	$59.48	$0.00	90
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 7984204 Battery Replacement - Labor & Rechargeable Battery	3/18/2026	Vendor#: 1892	$201.00	$0.00	$0.00	87
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS65328953 Acct. #974809-972543 - National Fuel Gas Supply (March 2026) + Late Fee	3/18/2026	Vendor#: 2103	$529.65	$0.00	$0.00	96
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65328953 Acct. #974809-972543 - National Fuel Gas Supply (March 2026) + Late Fee	3/18/2026	Vendor#: 2103	$227.61	$0.00	$0.00	98
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 3/26 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (3223 kwh)	3/18/2026	Vendor#: 37	$178.99	$0.00	$0.00	93
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 3/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - March 2026 (431 CCF)	3/18/2026	Vendor#: 726	$131.70	$0.00	$0.00	71

Town of Boston
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 65421 (0826) January 2026 Pest Control Service - Highway Dept.	3/18/2026	Vendor#: 1811	$55.00	$0.00	$0.00	76
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 65974 March 2026 - Pest Control Service - Trooper Barracks	3/18/2026	Vendor#: 1811	$60.00	$0.00	$0.00	59
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. BLDG Acct. - Feb 2026 BLDG Acct. #1475 - Invoice #'s 188335, 188366, 188408, 660889, 188465	3/18/2026	Vendor#: 24	$68.96	$0.00	$0.00	16
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Amazon Capital Services 1RYM-KGDM-3FF3 IT: Surge Protectors (2)	3/18/2026	Vendor#: 2003	$31.92	$0.00	$0.00	58
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00006465 February 2026 IT System Support (5 Hrs)	3/18/2026	Vendor#: 1703	$625.00	$0.00	$0.00	85
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Amazon Capital Services 16HN-TM6Q-DLRM IT: Wireless Mouse	3/18/2026	Vendor#: 2003	$14.99	$0.00	$0.00	83
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 41507938 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier, late fee	3/18/2026	Vendor#: 2039	$171.13	$0.00	$0.00	74
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Leasing USA, Inc. Q2244775 Postage Machine Lease (3/31/26 - 6/29/26)	3/18/2026	Vendor#: 1945	$708.36	$0.00	$0.00	67
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 2/22/26 Acct. #7900 0440 8021 9839 - Postage	3/18/2026	Vendor#: 1943	$3,000.00	$0.00	$0.00	41
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	WNY SOUTHTOWNS SCENIC BYWAY 2026 Dues 2026 Membership Dues	3/18/2026	Vendor#: 1344	$300.00	$0.00	$0.00	40
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Charter Communications 141759701022126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/1/26 - 3/28/26); Fees & Surcharges	3/18/2026	Vendor#: 1242	$21.33	$0.00	$0.00	45
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Charter Communications 144899501022126 Acct. #144899501 - HWY - Fax/Alarm/Cable (3/1/26 - 3/28/26); Fees & Surcharges	3/18/2026	Vendor#: 1242	$9.89	$0.00	$0.00	47
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	GreatAmerica Financial Svcs. 41507938 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier, late fee	3/18/2026	Vendor#: 2039	$26.00	$0.00	$0.00	75
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NRG Business Marketing HS65328953 Acct. #974809-972543 - National Fuel Gas Supply (March 2026) + Late Fee	3/18/2026	Vendor#: 2103	$35.20	$0.00	$0.00	99
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/26 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	3/18/2026	Vendor#: 37	$24.12	$0.00	$0.00	94
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/26 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (48 kwh)	3/18/2026	Vendor#: 37	$29.48	$0.00	$0.00	91

Town of Boston
Journal Proof Report
Fiscal Year: 2026

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/26 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (243 kwh)	3/18/2026	Vendor#: 37	$56.28	$0.00	$0.00	92
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 4106 (1) Steep Grade Symbol & (6) Orange Delineators	3/18/2026	Vendor#: 91	$176.70	$0.00	$0.00	48
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes February 2026 Mileage February 2026 - Mileage (40.5 miles x $0.725 per mile)	3/18/2026	Vendor#: 1926	$29.36	$0.00	$0.00	7
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1YKX-KDYV-C9M3 CODE ENFORCEMENT: Printable Labels	3/18/2026	Vendor#: 2003	$15.19	$0.00	$0.00	84
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65328953 Acct. #974809-972543 - National Fuel Gas Supply (March 2026) + Late Fee	3/18/2026	Vendor#: 2103	$212.31	$0.00	$0.00	95
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 3/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2640 kwh)	3/18/2026	Vendor#: 37	$276.33	$0.00	$0.00	88
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4261554284 HIGHWAY: Uniforms	3/18/2026	Vendor#: 1758	$81.27	$0.00	$0.00	37
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501022126 Acct. #144899501 - HWY - Fax/Alarm/Cable (3/1/26 - 3/28/26); Fees & Surcharges	3/18/2026	Vendor#: 1242	$67.98	$0.00	$0.00	46
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4262309694 HIGHWAY: Uniforms	3/18/2026	Vendor#: 1758	$81.27	$0.00	$0.00	56
A00-5132-0400-0000	GARAGE-CONTR	Amazon Capital Services 1YVP-P6Y7-FWLG HIGHWAY: Hose Barb Fitting, Fender Line Screw, Safety glasses, GOJO Scrubbing Towels	3/18/2026	Vendor#: 2003	$102.29	$0.00	$0.00	54
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4262065915 Town Hall, Highway - Mats & Shop Towels	3/18/2026	Vendor#: 1758	$65.04	$0.00	$0.00	63
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4262065915 Town Hall, Highway - Mats & Shop Towels	3/18/2026	Vendor#: 1758	$66.06	$0.00	$0.00	64
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/26 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 lights (242 kwh)	3/18/2026	Vendor#: 37	$18.71	$0.00	$0.00	28
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/26 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3072 kwh)	3/18/2026	Vendor#: 37	$1,923.11	$0.00	$0.00	29
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/26 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1281 kwh)	3/18/2026	Vendor#: 37	$116.61	$0.00	$0.00	30
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72462314501 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (2/26) 242 kwh	3/18/2026	Vendor#: 2100	$19.15	$0.00	$0.00	21

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5606 **Journal Desc: AP Batch 8** **Journal Date: 3/18/2026** **Account Period: 3 - Mar** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72462094401 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (2/26) 3072 kw	3/18/2026	Vendor#: 2100	$243.12	$0.00	$0.00	22
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72462083501 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (2/26) 1281 kwh	3/18/2026	Vendor#: 2100	$101.37	$0.00	$0.00	19
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 229866 Legal - Bids for Holiday Lights Project (2/5/26) + Affidavit fee	3/18/2026	Vendor#: 1869	$52.49	$0.00	$0.00	8
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 229867 Help Wanted - Deputy Town Clerk Position (2/5/26)	3/18/2026	Vendor#: 1869	$120.00	$0.00	$0.00	9
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 142487 Coffee for nutrition program, wood stirrers	3/18/2026	Vendor#: 1768	$127.90	$0.00	$0.00	2
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 13KK-3WCK-FWFC NUTRITION: Cyan Toner	3/18/2026	Vendor#: 2003	$108.99	$0.00	$0.00	42
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. PARKS Acct. - Feb 2026 PARKS Acct. #1480 - Invoice #188388	3/18/2026	Vendor#: 24	$7.74	$0.00	$0.00	13
A00-7110-0400-0000	PARKS- CONTR	Amazon Capital Services 1R3F-4J93-7NCD Buildings - Clock / Parks - Sign "Do Not Drive on Grass"	3/18/2026	Vendor#: 2003	$9.29	$0.00	$0.00	62
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Jan & Feb 2026 - Parks January/February - Parks Gas (156.4 Gallons)	3/18/2026	Vendor#: 90	$255.81	$0.00	$0.00	49
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Jan & Feb 2026 - Parks January/February - Parks Gas (156.4 Gallons)	3/18/2026	Vendor#: 90	$49.75	$0.00	$0.00	50
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 230432 Legal - ZBA Petition #'s 652, 653, 654 (2/26/26) + Affidavit fee	3/18/2026	Vendor#: 1869	$51.72	$0.00	$0.00	12
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/18/2026	Fund DB0 AP Account	$0.00	$4,351.79	$0.00	103
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP13261037 419.60 gallons of Gas ($2.1847/gallon)	3/18/2026	Vendor#: 543	$918.71	$0.00	$0.00	52
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1YVP-P6Y7-FWLG HIGHWAY: Hose Barb Fitting, Fender Line Screw, Safety glasses, GOJO Scrubbing Towels	3/18/2026	Vendor#: 2003	$26.78	$0.00	$0.00	53
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 83826 (1) Tire 445/65R22.5 KUMHO KMA12 Mixed AP - Mount/Dismount, Valves, Balance, Scrap	3/18/2026	Vendor#: 13	$855.95	$0.00	$0.00	55

Journal Number: AP - 5606 Journal Desc: AP Batch 8 Journal Date: 3/18/2026 Account Period: 3 - Mar Status: Currently Active

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - Feb 2026 HWY Acct. #1470 - Invoice #188350	3/18/2026	Vendor#: 24	$6.58	$0.00	$0.00	51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Stanley Steel Service Corporation 62807 1/2 x 3" Flat A36 Hot Rolled Carbon Steel Bar (240" length) x2; freight	3/18/2026	Vendor#: 2150	$227.00	$0.00	$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Stanley Steel Service Corporation 62808 2 x 2 x 1/4" Angle Iron (240" length) x2	3/18/2026	Vendor#: 2150	$120.00	$0.00	$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	M-B Companies Inc 302736 PO #410 - SPRG LINK ASSY (2), BRKT RR SPRING (2)	3/18/2026	Vendor#: 2122	$1,897.43	$0.00	$0.00	31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Cappellino Chevrolet, Inc. 5049080 Harness for 2023 Chevy Silverado (highway)	3/18/2026	Vendor#: 1569	$65.45	$0.00	$0.00	32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1PDV-LH6Q-LC4W HWY: Fender Flare Clips	3/18/2026	Vendor#: 2003	$9.99	$0.00	$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 83744 Spacer Band (2)	3/18/2026	Vendor#: 13	$130.00	$0.00	$0.00	34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 83758 Mount/dismount tire, scrap, valves, lug nuts	3/18/2026	Vendor#: 13	$73.95	$0.00	$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 140075 6" oval LED stop/turn/back up light	3/18/2026	Vendor#: 134	$19.95	$0.00	$0.00	36
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	3/18/2026	Fund H08 AP Account	$0.00	$3,333.00	$0.00	104
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 297755 Project No. 2252167 - Design Fuel Tanks (1/24/2026 - 2/20/2026)	3/18/2026	Vendor#: 1901	$3,333.00	$0.00	$0.00	57
H10-0600-0000-0000	ACCOUNTS PAYABLE	Fund H10 AP Account	3/18/2026	Fund H10 AP Account	$0.00	$53,664.00	$0.00	107
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	CPL 116113 Project No. R25.17975.00 - Water Phase 2 - Services Ending 2/27/26	3/18/2026	Vendor#: 1918	$53,664.00	$0.00	$0.00	86
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	3/18/2026	Fund L30 AP Account	$0.00	$1,570.93	$0.00	102
L30-5182-0401-0000	CONTRACTS	NYSEG 2/26 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1994 kwh)	3/18/2026	Vendor#: 37	$1,323.02	$0.00	$0.00	26
L30-5182-0401-0000	CONTRACTS	NYSEG 2/26 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (399 kwh)	3/18/2026	Vendor#: 37	$58.52	$0.00	$0.00	27
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72462072201 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (2/26) 1994 kwh	3/18/2026	Vendor#: 2100	$157.80	$0.00	$0.00	20
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72462071901 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (2/26) 399 kwh	3/18/2026	Vendor#: 2100	$31.59	$0.00	$0.00	23

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5606 Journal Desc: AP Batch 8 Journal Date: 3/18/2026 Account Period: 3 - Mar Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	3/18/2026	Fund SF0 AP Account	$0.00	$5,255.00	$0.00	106
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 544385 North Boston Fire Co. - Physicals, Respirator Tests (3/7/26)	3/18/2026	Vendor#: 1499	$373.00	$0.00	$0.00	78
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 544383 Boston Fire Dept. - Physicals, Respirator Tests, On Site PA/NP Services (3/7/26)	3/18/2026	Vendor#: 1499	$4,882.00	$0.00	$0.00	79
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	3/18/2026	Fund SG0 AP Account	$0.00	$83,126.06	$0.00	101
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045687-1342-6 February 2026 Curb Service & Hazardous Waste Collection / January 2026 Recycling Charge (46.65 tons)	3/18/2026	Vendor#: 432	$71,392.80	$0.00	$0.00	3
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045687-1342-6 February 2026 Curb Service & Hazardous Waste Collection / January 2026 Recycling Charge (46.65 tons)	3/18/2026	Vendor#: 432	$7,707.70	$0.00	$0.00	4
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045687-1342-6 February 2026 Curb Service & Hazardous Waste Collection / January 2026 Recycling Charge (46.65 tons)	3/18/2026	Vendor#: 432	$4,014.35	$0.00	$0.00	5
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045687-1342-6 February 2026 Curb Service & Hazardous Waste Collection / January 2026 Recycling Charge (46.65 tons)	3/18/2026	Vendor#: 432	$11.21	$0.00	$0.00	6
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/18/2026	Fund SM0 AP Account	$0.00	$649.65	$0.00	105
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS65328953 Acct. #974809-972543 - National Fuel Gas Supply (March 2026) + Late Fee	3/18/2026	Vendor#: 2103	$291.47	$0.00	$0.00	97
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 544384 Boston EMS - Physicals, Respirator Tests, (3/7/26)	3/18/2026	Vendor#: 1499	$198.00	$0.00	$0.00	80
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 3/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - March 2026 (552 CCF)	3/18/2026	Vendor#: 726	$160.18	$0.00	$0.00	70
Total Number of 107 Transactions			**No Errors**		**$173,909.04**	**$173,909.04**	**$0.00**	

AP - 5606 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$21,958.61	$21,958.61	$0.00
DB0	$4,351.79	$4,351.79	$0.00

March 18, 2026 - A B S T R A C T – 2026 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5606 Journal Desc: AP Batch 8 Journal Date: 3/18/2026 Account Period: 3 - Mar Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
H08	$3,333.00	$3,333.00	$0.00					
H10	$53,664.00	$53,664.00	$0.00					
L30	$1,570.93	$1,570.93	$0.00					
SF0	$5,255.00	$5,255.00	$0.00					
SG0	$83,126.06	$83,126.06	$0.00					
SM0	$649.65	$649.65	$0.00					
Total	**$173,909.04**	**$173,909.04**	**$0.00**					

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK — FEBRUARY, 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					
	2	DECALS		1.66	
	1	MARRIAGE LICENSES	NO. 26001 TO 26001	17.50	
	1	PHOTOCOPIES		0.25	
	28	DEATH CERTIFICATES		280.00	
	4	MARRIAGE CERTIFICATES		40.00	
	17	FAXES		4.25	
			TOTAL TOWN CLERK FEES		**343.66**
A1550					
	1	DISPOSITION OF DOG		40.00	
			TOTAL A1550		**40.00**
A2110					
	2	VARIANCE		400.00	
			TOTAL A2110		**400.00**
A2544					
	66	DOG LICENSES		635.00	
			TOTAL A2544		**635.00**
A2545					
	3	REFUSE LICENSE		300.00	
			TOTAL A2545		**300.00**
A2555					
	13	BUILDING PERMITS		1,330.00	
	1	CERTIFICATE OF OCCUPANCY		50.00	
	1	PLANNING BD SUB DIV REV		400.00	
	13	CERT OF COMPLIANCE		650.00	
	1	PUBLIC HEARING FEE		100.00	
			TOTAL A2555		**2,530.00**
SR2130					
	36	WM BAG STICKER		108.00	
	4	PRO ANNUAL FEE ADD. TOTE		666.70	
			TOTAL SR2130		**774.70**

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2026

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	4,248.66
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	774.70
PAID TO NYSDEC FOR DECALS	28.34
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	102.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	**5,176.20**

MARCH 2, 2026

_____ , SUPERVISOR
JASON KEDING MARCH 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

3 day of March 2026

Maria E Jones
Notary Public

Sandra L Quinlan
Town Clerk

MARIA E. JONES
Notary Public, State of New York
No. 01JO0006714
Qualified in Erie County
Commission Expires 04/28/2027

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

* Census Continued

Month of : February 2024

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

Signature of Dog Control Officer: [signature]

Date Submitted: 3.5.24

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RECEIVED

END OF MONTH REPORT - FEBRUARY 2026 BUILDING PERMITS

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
2/2/2026	B26-09	$50.00	$5,151.05	BREHM		SUMP PUMP/REPAIR
2/3/2026	B26-10	$50.00	$16,560.00	WIEPERT		ELECTRIC
2/4/2026	B26-11	$250.00	$21,070.00	SCHAEFER		INGROUND POOL
2/9/2026	B26-12	$110.00	$46,200.00	CARR		RESIDENTIAL RENOVATION
2/23/2026	B26-13	$50.00	$15,281.55	LOUNSBURY		GENERATOR
2/9/2026	B26-14	$50.00	$10,000.00	BIGHAM		DEMOLITION
2/9/2026	B26-15	$50.00	$2,000.00	DOWNEY		DECK/RAILINGS
2/19/2026	B26-16	$0.00	$250,000.00	TOWN OF BOSTON		FUEL TANK REPLACEMENT
2/19/2026	B26-17	$320.00	$20,000.00	BIGHAM		PRIVATE GARAGE
2/19/2026	B26-18	$50.00	$14,547.00	SIMPSON		ROOF
2/23/2026	B26-19	$50.00	$11,200.00	KATUS		GENERATOR
2/24/2026	B26-20	$250.00	NA	SANTOS-PARKER		CULVERT REPLACEMENT
2/27/2026	b26-22	$50.00	$0.00	MACLEAN		DEMOLITION

TOTAL BUILDING PERMIT FEE:	$1,330.00
TOTAL # OF PERMITS:	13
TOTAL CERTIFICATE OF OCCUPANCY:	$50.00
TOTAL CERTIFICATE OF COMPLIANCE:	$650.00
TOTAL:	$2,030.00

END OF MONTH REPORT CERTIFICATE OF OCCUPANCY

DATE	PERMIT#	NAME	ADDRESS	FEE
2/26/2026	B22-66	PIGEON		$50.00

TOTAL FEE $50.00

END OF MONTH REPORT CERTIFICATE OF COMPLIANCE

DATE	PERMIT#	NAME	ADDRESS	FEE
2/2/2026	B26-09	BREHM		$50.00
2/3/2026	B26-10	WIEPERT		$50.00
2/4/2026	B26-11	SCHAEFER		$50.00
2/9/2026	B26-12	CARR		$50.00
2/23/2026	B26-13	LOUNSBURY		$50.00
2/9/2026	B26-14	BIGHAM		$50.00
2/9/2026	B26-15	DOWNEY		$50.00
2/19/2026	B26-17	BIGHAM		$50.00
2/19/2026	B26-18	SCHOOLEY		$50.00
2/23/2026	B26-19	KATUS		$50.00
2/24/2026	B26-20	SANTOS-PARKER		$50.00
2/27/2026	B26-22	MACLEAN		$50.00
2/27/2026	B25-187	RACHINGER		$50.00

TOTAL FEE: $650.00

Town of Boston
Income Statement: 2026
For the Period Ending 2/28/26

General					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	$ 143,692	$ 143,692	$ -	0.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	3,446	3,446	-	0.00%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	1,025,000	1,025,000	-	0.00%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	434	11.41%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	3,000	3,000	75	2.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	-	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	10,267	13.69%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	16,494	16.67%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	-	0.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	-	0.00%
A00-2544-0000-0000	DOG LICENSES	5,500	5,500	263	4.78%
A00-2545-0000-0000	LICENSES- OTHER	300	300	-	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	60,000	60,000	4,350	7.25%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	-	0.00%
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	-	-	-	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	5,315	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	-	0.00%
A00-3060-0000-0000	STATE AID - RECORDS	74,965	74,965	37,482	
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	-	0.00%
A00-3097-0000-0000	STATE AID - CAPITAL PROJECTS	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	7,500	7,500	-	0.00%
		$ 2,065,756	**$ 2,065,756**	**$ 74,680**	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 42,140	$ 42,140	$ 7,023	16.67%
A00-1010-4000-0000	TOWN BD-CONTR	3,000	3,000	1,369	45.63%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	145,993	145,993	22,879	15.67%
A00-1110-2000-0000	JUSTICE - EQUIP	500	500	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	302	5.29%
A00-1220-0100-0000	SUPERVISOR- PER SVC	192,862	192,862	25,965	13.46%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	775	11.07%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	1,500	1,500	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	3,500	3,500	852	24.35%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,490	4,490	691	15.38%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	64,518	64,518	8,007	12.41%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	-	-	-	100.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	25	0.83%
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	19,334	14.06%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	3,250	3,250	30	0.92%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	20,775	20,775	3,463	16.67%
A00-1420-0401-0000	ATTORNEY- CONTR	47,500	47,500	-	0.00%
A00-1430-4000-0000	PERSONNEL- CONTR	8,100	8,100	1,000	12.35%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	20,000	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	18,884	18,884	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,700	4,700	625	13.29%
A00-1460-0402-0000	RECORDS MGT - GRANT CONTR	74,965	74,965	-	
A00-1620-0101-0000	BUILDINGS -PER SVC	36,823	36,823	4,608	12.52%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	88,000	88,000	4,899	5.57%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	866	8.66%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	16,000	16,000	700	4.38%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	16,000	16,000	1,236	7.73%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	12,658	36.17%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	22,000	22,000	1,158	5.26%
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	2,300	53.49%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	26	5.20%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	-	0.00%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	3,800	17.59%
A00-1990-0000-0000	CONTINGENT ACCOUNT	5,000	5,000	-	0.00%

A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	142	2.37%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,896	16,896	2,816	16.67%
A00-3510-0200-0000	DOG CONTROL- EQUIP	250	250	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	-	0.00%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	175,569	175,569	12,943	7.37%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	500	500	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	9,000	9,000	734	8.15%
A00-3989-0400-0000	Public Safety, Other - Cont.	1,400	1,400	-	
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	109,995	109,995	16,765	15.24%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	792	15.84%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	4,531	17.43%
A00-5182-0400-0000	STREET LIGHTING-CONTR	30,000	30,000	-	0.00%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	4,000	4,000	-	0.00%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	40,383	40,383	5,997	14.85%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	9,000	9,000	242	2.69%
A00-7110-0100-0000	PARKS- PER SVC	156,336	156,336	9,938	6.36%
A00-7110-0201-0000	EQUIPMENT	22,000	22,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	192	0.77%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,206	3,206	302	9.41%
A00-7270-0400-0000	BAND CONCERTS- CONTR	8,500	8,500	641	7.54%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,552	4,552	759	16.67%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	40	5.71%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	25,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	2,670	17.80%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	-	0.00%
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	666	8.46%
A00-8010-0400-0000	ZONING-CONTR	5,000	5,000	-	0.00%
A00-8020-0100-0000	PLANNING-PER SVC	6,294	6,294	165	2.63%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	295	3.69%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	-	-	-	100.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,147	3,147	-	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	-	0.00%
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	10,788	11.86%
A00-9040-0800-0000	WORKERS' COMPENSATION	19,000	19,000	18,444	97.07%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	95,000	95,000	10,752	11.32%
A00-9730-0600-0000	BAN PRINCIPAL	50,000	50,000	-	0.00%
A00-9730-0700-0000	BAN INTEREST	16,410	16,410	-	0.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	40,000	40,000	-	0.00%
		$ 2,626,458	**$ 2,626,458**	**$ 432,564**	

Highway					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
DB0-1001-0000-0000	REAL PROPERTY TAX	$ 877,124	$ 877,124	$ -	0.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	-	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	65,000	65,000	6,689	10.29%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	-	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	-	0.00%
DB0-3501-0000-0000	STATE AID	205,435	205,435	-	0.00%
		$ 1,443,559	**$ 1,443,559**	**$ 6,689**	
Expenditure					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	$ 248,745	$ 248,745	$ -	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	4,217	7.03%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	205,435	205,435	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	258,000	258,000	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	1,342	2.06%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	33,235	33,235	-	0.00%
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	78,719	35.75%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	17,114	13.09%
DB0-9010-0800-0000	STATE RETIREMENT	75,000	75,000	18,229	24.31%
DB0-9030-0800-0000	SOCIAL SECURITY	40,000	40,000	5,901	14.75%
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	11,200	12.17%
		$ 1,705,939	**$ 1,705,939**	**$ 175,042**	

Lighting					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
L30-1001-0000-0000	REAL PROPERTY TAX	$ 17,923	$ 17,923	$ -	0.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	700	700	48	6.80%
		$ 18,623	**$ 18,623**	**$ 48**	
Expenditure					
L30-5182-0401-0000	CONTRACTS	$ 20,000	$ 20,000	$ -	0.00%
		$ 20,000	**$ 20,000**	**$ -**	

Fire					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SF0-1001-0000-0000	REAL PROPERTY TAX	$ 945,104	$ 945,104	$ -	0.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	220,000	220,000	-	0.00%
SF0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	775	3.88%
		$ 1,185,104	**$ 1,185,104**	**$ 775**	
Expenditure					
SF0-3410-0401-0000	CONTRACTS	$ 756,204	$ 756,204	$ 280	0.04%
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	14,800	14,800	3,796	
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	400,000	400,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	14,100	14,100	11,846	84.01%
		$ 1,185,104	**$ 1,185,104**	**$ 15,922**	

Refuse					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SG0-1001-0000-0000	REAL PROPERTY TAX	$ 1,028,140	$ 1,028,140	$ -	0.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	5,000	5,000	1,166	23.32%
SG0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	1,229	6.14%
		$ 1,053,140	**$ 1,053,140**	**$ 2,395**	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 1,053,140	$ 1,053,140	$ -	0.00%
		$ 1,053,140	**$ 1,053,140**	**$ -**	

Ambulance					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SM0-1001-0000-0000	REAL PROPERTY TAX	$ 103,165	$ 103,165	$ -	0.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	-	0.00%
SM0-2401-0000-0000	INTEREST INCOME	11,000	11,000	1,370	12.45%
		$ 164,165	**$ 164,165**	**$ 1,370**	
Expenditure					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	$ -	$ -	$ -	100.00%
SM0-4540-0400-0000	CONTRACTUAL	148,165	148,165	41,086	27.73%
SM0-9025-0800-0000	LOCAL PENSION FUND	10,000	10,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
SM0-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SM0-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		$ 164,165	**$ 164,165**	**$ 45,992**	

Water #1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HA0-1001-0000-0000	REAL PROPERTY TAX	$ 226,977	$ 226,977	$ -	0.00%
HA0-2401-0000-0000	INTEREST EARNINGS	10,000	10,000	1,055	10.55%
		$ 236,977	**$ 236,977**	**$ 1,055**	
Expenditure					
HA0-8340-0400-0000	CONTRACTUAL	$ 32,653	$ 32,653	$ -	0.00%
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**	**$ -**	

Water #2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HB0-1001-0000-0000	REAL PROPERTY TAX	$ 51,711	$ 51,711	$ -	0.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	4,500	4,500	559	12.43%
		$ 56,211	**$ 56,211**	**$ 559**	
Expenditure					
HB0-8340-0400-0000	CONTRACTUAL	$ 38,445	$ 38,445	$ -	0.00%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	9,000	9,000	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	8,766	8,766	-	0.00%
		$ 56,211	**$ 56,211**	**$ -**	

Water #3					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HC0-1001-0000-0000	REAL PROPERTY TAX	$ 263,295	$ 263,295	$ -	0.00%
HC0-1028-0000-0000	SPECIAL ASSESSMENTS	733	733	-	
HC0-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	2,977	11.91%
		$ 289,028	**$ 289,028**	**$ 2,977**	
Expenditure					
HC0-8340-0400-0000	CONTRACTUAL	$ 26,800	$ 26,800	$ -	0.00%
HC0-9710-0600-0000	Serial Bonds - Principal	130,200	130,200	-	
HC0-9710-0700-0000	Serial Bonds - Interest	100,671	100,671	-	
HC0-9730-0600-0000	BAN'S- PRINCIPAL	15,885	15,885	-	0.00%
HC0-9730-0700-0000	BAN INTEREST	15,472	15,472	-	0.00%
		$ 289,028	**$ 289,028**	**$ -**	

Water Ext 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HD0-1001-0000-0000	REAL PROPERTY TAX	$ 3,006	$ 3,006	$ -	0.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	1,750	1,750	289	16.50%
		$ 4,756	**$ 4,756**	**$ 289**	
Expenditure					
HD0-8340-0400-0000	CONTRACTS	$ 1,339	$ 1,339	$ -	0.00%
HD0-9730-0600-0000	BAN's - PRINCIPAL	$ 1,712	$ 1,712	$ -	0.00%
HD0-9730-0700-0000	BAN'S - INTEREST	$ 1,705	$ 1,705	$ -	0.00%
		$ 4,756	**$ 4,756**	**$ -**	

Water Ext 2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HE0-1001-0000-0000	REAL PROPERTY TAX	$ 29,275	$ 29,275	$ -	0.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	5,000	5,000	938	18.76%
		$ 34,275	**$ 34,275**	**$ 938**	
Expenditure					
HE0-8340-0400-0000	CONTRACTUAL	$ 31,736	$ 31,736	$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,286	1,286	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,253	1,253	-	0.00%
		$ 34,275	**$ 34,275**	**$ -**	

Water #3 Ext. 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HF0-1001-0000-0000	REAL PROPERTY TAX	$ 10,978	$ 10,978	$ -	0.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	177	14.74%
		$ 12,178	**$ 12,178**	**$ 177**	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 3,237	$ 3,237	$ -	0.00%
HF0-9710-0600-0000	Serial Bonds - Principal	6,250	6,250	-	0.00%
HF0-9710-0700-0000	Serial Bonds - Interest	1,225	1,225	-	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	743	743	-	0.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	723	723	-	0.00%
		$ 12,178	**$ 12,178**	**$ -**	

Capital Projects

Waterline Replacements - Phase 1

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H04-2401-0000-0000	INTEREST & EARNINGS	$ -	$ 2,078	$ 93,010	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ 2,078**	**$ 93,010**	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	$ 2,415,741	$ -	$ 2,141,597	88.65%
	Engineering	355,000	-	349,840	98.55%
	Advertisment for Bids	-	-	466	
	Permit Fees	-	-	110	
		$ 2,770,741	**$ -**	**$ 2,492,013**	

Town of Boston Comprehensive Plan Update

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	$ 25,000	$ -	$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	$ 63,000	$ -	$ 63,000	100.00%
H05-5031-0000-0000	INTERFUND TRANSFERS	$ 6,870	$ -	$ 7,000	101.89%
		$ 94,870	**$ -**	**$ 69,999**	
Expenditure					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	$ 94,870	$ -	$ 94,870	100.00%
		$ 94,870	**$ -**	**$ 94,870**	

Town Hall Generator

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H06-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	236,000	
		$ -	**$ -**	**$ 240,655**	
Expenditure					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	$ 253,546	$ -	$ 253,546	100.00%
	Engineering	20,000	-	20,000	100.00%
	Advertisment for Bids	-	-	732	100.00%
	National Fuel Hookup	-	-	6,816	
		$ 273,546	**$ -**	**$ 281,094**	

Town Hall Entryway

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H07-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	43,725	
		$ 64,125	**$ -**	**$ 43,758**	
Expenditure					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	$ 46,525	$ -	$ 41,625	89.47%
	Engineering	17,600	-	17,600	100.00%
	Advertisment for Bids	-	-	568	
		$ 64,125	**$ -**	**$ 59,793**	

Fuel Tank Replacement

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H08-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ -**	**$ -**	
Expenditure					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Engineering (Res. 2025-26)	64,020	35,190	35,190	54.97%
	Removal	$ 75,560	$ 60,671	$ 60,671	80.30%
	Paving Open Ground	-	3,619	3,619	
	Construction	293,000	-	-	0.00%
		$ 432,580	**$ 99,481**	**$ 99,481**	

Holiday Lights

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H09-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ -**	**$ -**	
Expenditure					
H09-1440-0200-0000	ENGINEERING - HOLIDAY LIGHTS	$ 12,500	$ -	$ 9,209	73.68%
		$ 12,500	**$ -**	**$ 9,209**	

Waterline Replacements - Phase 2

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H10-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ -**	**$ -**	
Expenditure					
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	$ 991,130	$ -	$ 28,896	2.92%
		$ 991,130	**$ -**	**$ 28,896**	

Monthly Cash Balances 2026

Fund	Acct #	Account	1/31/2026	2/28/2026
General (A)	A00-0201-0000	General Fund Cash	$ 1,699,126	$ 1,593,729
General (A)	A00-0210-0000	Petty Cash	$ 500	$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	$ 8,179	$ 8,202
General (A)	A00-0878-0600	Reserve for Sr. Facility	$ 70,066	$ 70,258
General (A)	A00-0878-0700	Reserve for Tax Stable	$ 96,875	$ 97,141
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	$ 143,767	$ 144,161
General (A)	A00-0878-0900	Reserve for Recreation	$ 42,442	$ 42,558
General (A)	A00-0878-1000	Reserve for Drainage	$ 144,101	$ 144,496
			$ 2,205,056	$ 2,101,043
Highway (DB)	DB0-0201-0000	Highway Cash	$ 967,454	$ 886,166
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	$ 331,755	$ 332,664
			$ 1,299,209	$ 1,218,829
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	$ (218,931)	$ (218,931)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	$ 155,674	$ 156,101
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	$ 358,400	$ 355,177
			$ 295,143	$ 292,347
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	$ 151,041	$ 151,341
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	$ 2,850,919	$ 2,868,223
			$ 3,001,960	$ 3,019,565
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	$ 9,272	$ 9,294
			$ 9,272	$ 9,294
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	$ 103,312	$ 102,803
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	$ 145,303	$ 145,701
			$ 248,615	$ 248,504
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	$ 238,740	$ 240,478
			$ 238,740	$ 240,478
Water (SW)	HA0-0201-0000	(HA) Water District #1	$ 205,462	$ 205,952
Water (SW)	HB0-0201-0000	(HB) Water District #2	$ 108,916	$ 109,176
Water (SW)	HC0-0201-0000	(HC) Water District #3	$ 150,529	$ 91,815
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	$ 405,007	$ 406,117
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	$ 56,241	$ 56,375
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	$ 182,709	$ 183,146
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	$ 34,435	$ 34,517
			$ 1,143,299	$ 1,087,098
		Total held by Town	$ 5,590,376	$ 5,348,936
		Total held at Nationwide (Fire LOSAP)	$ 2,850,919	$ 2,868,223
			$ 8,441,295	$ 8,217,160

OFFICE OF THE NEW YORK STATE COMPTROLLER

Thomas P. DiNapoli, State Comptroller

ANNUAL REPORT ON REVENUES AND EXPENDITURES OF FOREIGN FIRE INSURANCE PREMIUMS
(See Instructions on Reverse Side)
For the calendar year January 1, 2025 - December 31, 2025

Name of Entity Patchin Volunteer Exempt Fireman's Benevolent Assn Fire District # (if known) _____ County Erie

Address: 8333 Boston State Road City/Town/Village: Boston ZIP 14025

Type: ____ Fire Department ____ Fire Company __X__ Benevolent Association

Town or City Where Located: Boston Village Where Located (if applicable) _____

Fire Protection District Where Located (if applicable) Boston

Fire District Where Located (if applicable) _____

		AMOUNT
Balance: (as of 1/1/25):		$ 66,122
Revenues: Foreign Fire Insurance Premiums Only:		
Source (list separately if received from multiple sources)		
_____	$ 8,391	
_____	$ _____	
_____	$ _____	
_____	$ _____	
Interest on investment of Foreign Fire:	$ 2,291	
	$ _____	
Total Revenues:		$ 10,682
Total Balance and Revenues:		$ 76,804
Expenditures: (please add separate sheet if necessary)		
_____	$ _____	
7 claims	$ 10,850	
_____	$ _____	
Total Expenditures:		$ 10,850
Balance (as of 12/31/25)		$ 65,954

I, William Schwab certify that this report is a true and accurate statement of the revenues and expenditures of Foreign Fire Insurance premiums for the calendar year ended 2025.

(Signature): William Schwab (Title): Treasurer

(Print Name): William Schwab (Telephone Number) _____

Please e-mail, fax or mail report to:

afrfile@osc.ny.gov

Fax: 518-486-3146

Office of the State Comptroller
Division of Local Government and School Accountability
Data Management Unit, 12-8-C
110 State St.
Albany NY 12236-0001
Telephone: 1-866-321-8503 or (518) 408-4934 if calling locally

(12/25)

MAR 5 2026 PM12:59

BOSTON NEW YORK FIRE COMPANY

Boston Fire Company
PO Box 357 Boston NY,
14025

March 4th, 2026

To Whom It May Concern:

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

The list of officers are as follows:

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

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

Sincerely,

Patrick Penrod
President

TOWN OF BOSTON

APPLICATION FOR USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK

MAR 2 AM10:0

Name/Organization Southtown's Homeschoolers Date 3/2/26

Name of person responsible for facilities Amanda Kessler

Title Coordinator

Applicant Address _____

Applicant Daytime Phone #_ _____ # Of Attendees: 30 +/-

Date(s) Requested* 3/16 Time 1:30 - 3ish Pm Type of Event Social

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: Amanda Kessler

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 3/2/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization BLDG DEPT Date 3/11/26

Name of person responsible for facilities BOB REED

Title CODE ENFORCEMT

Applicant Address 8500 BOSTON STATE, BOSTON

Applicant Daytime Phone # 716-545-8827 # Of Attendees: 5

Date(s) Requested* 3-11-26 Time 2-3 Type of Event MTG

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

____ Town Hall Community Room w/o Kitchen

X Planning Board Room

____ Court Room

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 3/11/2026
(date)

INSPECTION: _____
(date)

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Town Board of the Town of Boston on the **18th day of March, 2026 at 7:35 p.m**., at the Town Hall, 8500 Boston State Road, Boston, New York, for the purpose of considering the application of MCD Solutions Inc. for Site Plan Approval of a proposed Industrial Outdoor Storage Area to be located at 8219 Boston State Road, Boston, New York, SBL# 227.00-6-40.11 within the C-1 Local Retail Business District.

The complete site plan application is on file at the Office of the Town Clerk and is available for review by any interested person during business hours.

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

BY ORDER OF THE TOWN OF BOSTON TOWN BOARD

Sandra L. Quinlan
Town Clerk

Sandra Quinlan

From: Sarah Desjardins <bostonplanning@gmail.com>
Sent: Friday, March 13, 2026 11:42 AM
To: Sandra Quinlan
Cc: supervisorkeding@gmail.com; Ryan McCann; Board Clerk; Town of Boston Supervisor; Margaret Derk; Town of Boston Bookkeeper
Subject: Re: MCD Solutions Inc, 8219 Boston State Road

Follow Up Flag: Follow up
Flag Status: Flagged

Sandy,

At its March 10 meeting, the planning board recommended that the Town board approve the storage yard for this applicant. There was a stipulation that there will be no lighting associated with the yard, and that slats will be placed in the chain-link fence along the north eastern portion of the fence. Additionally the Board stipulates that no other improvements should be approved at this time and when a building is planned Site Plan Approval will be required.

Because a use variance with granted, SEQR has been completed for this project.

Sarah

Sent from my iPhone

> On Mar 13, 2026, at 10:30 AM, Sandra Quinlan <townclerk@townofboston.com> wrote:
>
> Good morning,
>
> At the March 4th Town Board meeting MCD Solutions was referred to the Planning Board.
> The public hearing for MCD Solutions Inc, 8219 Boston State Road, Site Plan Approval is on the Town Board agenda for March 18th .
>
> I have attached the documents that the Town Board was provided for the March 4th meeting as well as the public hearing notice.
>
> Sarah - is there something that is needed from the Planning Board in order for the Town Board to proceed with the public hearing and site plan approval?
>
> Ryan and Jason - The last site plan approval was for Hog Car Wash that I remember and there were 2 resolutions, site plan approval and negative declaration under SEQRA.
> I didn't know if the same was needed for the current site plan approval.

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

8500 Boston State Road
Boston, NY 14025
(716) 941-6113
(716) 941-6116 (Fax)

townclerk@townofboston.com

<Dobson, 8219 Boston State Road - file documents.pdf>

MCD Solutions Inc.
Mark & Cathleen Dobson
8219 Boston State Rd.
Hamburg, NY 14075
mcdsolutionsinc8219@gmail.com
2/6/2026

RECEIVED
BOSTON TOWN CLERK
FEB 9 AM 11:1

Town of Boston-Town Board
8500 Boston State Rd.
Boston, NY 14025

RE: Request for Permission to Utilize Industrial Outdoor Storage Area (IOS) and Install Fencing at 8219 Boston State Rd, Hamburg, NY 14075

Dear Members of the Town Board,

We are writing to formally request approval to utilize a designated outdoor area located at 8219 Boston State Road, Hamburg, NY 14075 for business storage purposes associated with Marksmen Fence, Inc. The use variance for the property to be utilized as such was previously granted by the Town of Boston Zoning Board at the meeting that occurred on October 2, 2025. At this time we are seeking approval to complete site work within the designated area and to install fencing around the storage yard in order to ensure security, safety, and compliance with applicable local ordinances.

The total property consists of approximately 8.2 acres; however, the proposed outdoor storage area dedicated to Marksmen Fence, Inc. operations represents only a small portion of the site. The area is located to the left of Tom Drive, approximately 300 feet from Boston State Road, and will comply with all setback requirements of the Town of Boston. The proposed fenced area is clearly identified on the attached survey.

While our long-term plan includes the construction of a pole barn on the property, we acknowledge that such development will require separate approvals and is not being requested at this time. The purpose of the current request is solely to allow for the outdoor storage of equipment and materials necessary for the daily operations of Marksmen Fence, Inc. Equipment to be stored may include, but is not limited to, trucks, trailers, skid steers, mini excavators, and various excavation tools. Materials may include posts, lumber, fence fabric, panels, fittings, and concrete. A portable Conex unit may also be utilized for the secure storage of loose items such as hand tools, compressors, and generators.

Preliminary discussions have begun with Ingalls Site Development, Inc. to perform site preparation work, including excavation and the installation of geotextile fabric and crushed concrete, in order to create a properly compacted and stable base suitable for equipment and material storage. To provide security and appropriate screening from neighboring properties and the public right-of-way, we propose installing a 6-foot black chain-link fence with gates enclosing an area of approximately 150 feet by 150 feet. The storage area is already buffered by existing trees and vegetation, which we intend to preserve to the greatest extent possible to minimize visual impact. Given the distance from Boston State Road and the existing natural screening, the area is largely concealed from public view. Additionally, a split-rail fence is proposed along the shared property line with the neighboring beauty salon.

Thank you for your consideration of this application. We would be happy to answer any questions or provide additional information or documentation as requested by the Board.

Sincerely,

Mark & Cathleen Dobson

4' Three Rail Cedar Split Rail

6' Black Chain link Fence

Access Gates

Driveway

BUFFALO & SUSQUEHANNA RAILWAY COMPANY
(L.997/P.26 & L.1027/P.90)

89.25'D.
89.63'M.

NORTHEAST CORNER OF REYNOLDS BY L.4950 P.216

110.60'D.
105.13'M.

NORTHWEST CORNER OF REYNOLDS BY L.4950 P.216

SOUTHWEST CORNER OF REYNOLDS BY L.4950 P.216

159.00'

WEST LINE OF REYNOLDS BY L.4950 P.216

SOUTH LINE OF REYNOLDS BY L.4950 P.216

118.18'

155.2'D.
145.88'M.

371.68'D & 388.68'M.
(ALONG RAILROAD) TO THE NORTH LINE OF ALLEN BY L.3476/P.534

111.70'D.
116.20'M.

296.40'

75.28'

100.13'

156.83'

105.40'

22.25'

50.00'

FOUND REBAR 0.46'N ON LINE

SET REBAR

NORTHEAST CORNER OF OSTREGA BY L.5815 P.164

NORTH LINE OF FISHER ROAD (FORMERLY TOMS DRIVE)

NORTH LINE OF L.5815 P.164, L.8806 P.153, 5966 P.519, L.5844 P.329, L.5606 P.58 & L.8817 P.642

FENCE 11.2'N

FENCE 12.7'N

650'±DEED
655.16'MEAS.

FISHER (50' WIDE) ROAD (FORMERLY TOMS DRIVE) (PRIVATE ROAD)

97°29'30"

100.00'

316.57'D.
315.11'M.

FOUND REBAR 2.00'N 0.52'E

193°29'56"

643.46'

STONE DRIVE

PROPOSED (49.5' WIDE) ROAD (TOMS DRIVE)

8.20ACRES±
INCLUDING HIGHWAY

150'

150'

50'

436.73'

SHED 3.53'N
FRAME SHED
SHED 2.86'N

BLACKTOP DRIVE

SOUTH LINE OF CORBRAN BY L.4813 P.31

PARALLEL WITH BOSTON STATE ROAD

SOUTHEAST CORNER OF HOLSCHER & GIER BY L.4707 P.109

40°30'04"

SET REBAR

53.52'D.
53.65'M.

125.00'

12"CMP INV-883.70

CONC 0.15'S

CONCRETE CURB

18"CMP INV-884.47

18"CMP INV-884.97

18"CMP INV-884.88

FOUND REBAR

DITCH

OHW

3" G

12" W

15" ST

FOUND REBAR 0.45'W

FENCE 2.6'W

FENCE 2.3'N 3.2'W

FENCE 2.9'N

170.00'

9.60'

FRAME SHED

208.00'

L.10220 P.272

15"CMP INV-867.24

15"CMP INV-888.04

FOUND REBAR 4.50'E

APPROX. LOCATION OF BURIED SA-TSH (NO RECORD RIM OR INVERTS)

8" SA

100.00'

395.43'

665.43'

SOUTHWEST CORNER OF HOLSCHER & GIER BY L.4707/P.109

APPROX. LOCATION OF BURIED SA-TSH
N 8"INV=876.38(REC)
S 8"INV=876.61(REC)
W 8"INV=876.31(REC)

NORTHWEST CORNER OF EWERT BY L.8817 P.642

APPROX. LOCATION OF BURIED SA-TSH (NO RECORD RIM OR INVERTS)

BOSTON STATE ROAD

(66' WIDE)
(ROUTE NO. 391)
(ALSO KNOWN AS BOSTON-SPRINGVILLE ROAD)

LEGEND

- HYDRANT
- WATER VALVE
- SANITARY MANHOLE
- UTILITY POLE
- GUY WIRE
- LIGHT POLE
- GAS MARKER
- GAS METER
- W — UNDERGROUND WATER LINE
- SA — UNDERGROUND SANITARY SEWER
- ST — UNDERGROUND STORM SEWER
- G — UNDERGROUND GAS LINE
- OHW — OVERHEAD ELECTRIC WIRES
- UGE — UNDERGROUND ELECTRIC LINE

NOTES

1. ELEVATIONS ARE BASED UPON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88).
2. HORIZONTAL DATUM REFERENCES THE NORTH AMERICAN DATUM 1983 (NAD 83) - NEW YORK STATE PLANE WEST ZONE.
3. THE LOCATION OF ANY UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE AND ALL UTILITIES MAY NOT BE SHOWN. PRIOR TO ANY CONSTRUCTION ACTIVITIES, ALL UTILITY COMPANIES SHOULD BE NOTIFIED IN ORDER TO VERIFY OR AMEND THEIR LOCATIONS AND/OR EXISTENCE. FOR ASSISTANCE CALL UFPO AT 1-800-962-7962.
4. UDIGNY.ORG DESIGN TICKET No. 12235-000-748 WAS SUBMITTED TO REQUEST UTILITY RECORDS:
   - ERIE COUNTY DIVISION OF SEWER MANAGEMENT: HAS RESPONDED, DRAWN HERON.
   - ERIE COUNTY WATER AUTHORITY: HAS RESPONDED, DRAWN HERON.
   - NATIONAL FUEL GAS / NFG-116: HAS RESPONDED, DRAWN HERON.
   - NYSEG LANCASTER ELECTRIC: HAS RESPONDED, DRAWN HERON.
   - TOWN OF HAMBURG HIGHWAY: HAS NOT RESPONDED.
   - TOWN OF ORCHARD PARK: HAS RESPONDED, CLEAR NO FACILITIES WITHIN 15FT OF THE EXCAVATOR DEFINED WORK AREA.
   - VERIZON / BUFFALO: HAS RESPONDED, DESIGN CONFLICT, PLEASE SHARE DESIGN DRAWINGS WITH THEIR ENGINEERING DEPT. DRAWN HERON.

THIS SURVEY IS NOT VALID WITH AN AFFIDAVIT OF NO CHANGE

NO MONUMENTS SET OR FOUND AT PROPERTY CORNERS UNLESS NOTED HEREON.

3556 Lake Shore Road, Suite 500, Buffalo, NY 14219
p.(716) 827-8000 f.(716) 270-6091 www.nussclarke.com

This survey was prepared without the benefit of an abstract of title and is subject to any state of facts that may be revealed by an examination of such.

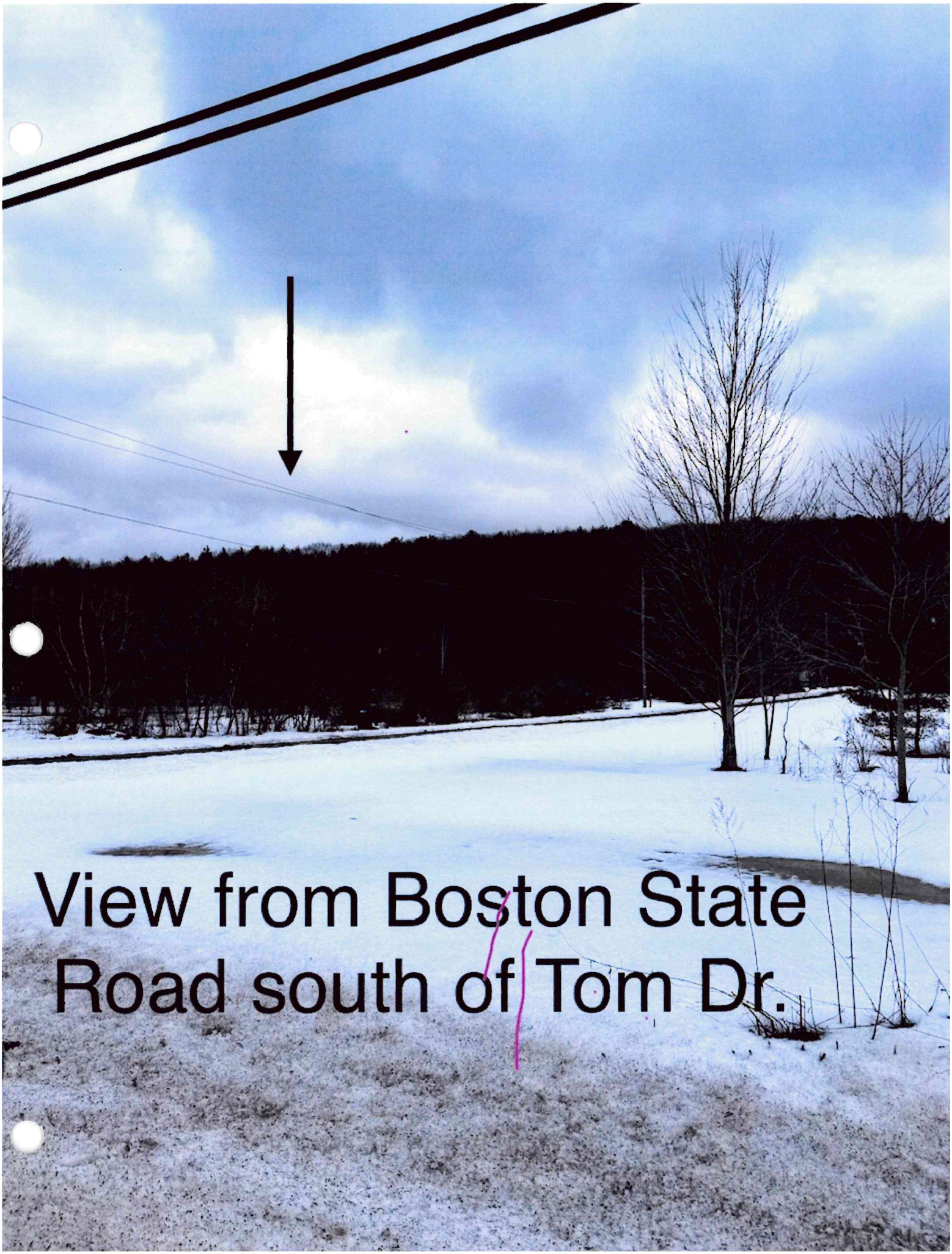
Unauthorized alterations or additions to any survey, drawing, design, specification, plan or report is a violation of section 7209, provision 2 of the New York State Education Law.

TOPOGRAPHIC SURVEY
8219 Boston State Road
Part of Lot 13, Township 8, Range 7
Holland Land Company's Survey
Town of Boston
County of Erie, State of New York
Date of Survey: 12/23/2025 Scale : 1" = 40'

Project No. : 2412-0137A

NUSSBAUMER & CLARKE, INC. ENGINEERS AND SURVEYORS EST. 1933

NIAGARA FRONTIER LAND SURVEYORS Association Inc. MEMBER


View from Boston State
Road south of Tom Dr.






Red highlight is fence on People Inc. property. We plan to start 50' behind this fence.


This is the view from Boston State. We plan to start 50' behind People Inc. fence highlighted in red.



FEB 17 2026 AM 9:42

ERIE COUNTY LEGISLATURE

HON. JOHN J. MILLS
11TH DISTRICT LEGISLATOR
MINORITY LEADER

February 5, 2026

Honorable Boston Town Board
8500 Boston State Road
Boston, NY 14025

Dear Members of the Boston Town Board,

I am writing to express my sincere appreciation for the Town's Highway Superintendent and highway crew and for their dedication and hard work during this especially difficult winter. Through freezing temperatures, dangerous wind chills, and blowing snow, they have worked tirelessly day and night to keep our roads safe for residents.

We often hear about days set aside to recognize many professions, yet there is no specific day dedicated to honoring highway crews—despite the essential and often unseen work they do, particularly in harsh winter conditions. I sponsored a proclamation from the Erie County Legislature, and I ask the Town Board to present it to the highway department as a small but meaningful way to say thank you.

Please know that their work and sacrifice do not go unnoticed.

Sincerely,

John J Mills, Minority Leader
Erie County Legislator District #11

STATE OF NEW YORK
LEGISLATURE OF ERIE COUNTY
BUFFALO, N.Y., FEBRUARY 5, 2026, A.D.

I HEREBY CERTIFY THAT *at a regular session of the Legislature of Erie County held in the Old County Hall, in the City of Buffalo, on the 5th Day of February 2026, A.D., a resolution was adopted, of which the following is a true copy:*

Honoring the Town of Boston Highway Department

WHEREAS, The Erie County Legislature seeks to honor individuals in Erie County that enhance the quality of life in the community through their efforts; and

WHEREAS, highway and public works employees maintain essential infrastructure, including roads, bridges, culverts, and drainage systems, ensuring safe travel for residents, businesses, and emergency responders; and

WHEREAS, this responsibility is most evident during severe winter weather, when extreme cold, dangerous wind chills, heavy snowfall, and high winds create hazardous conditions; and

WHEREAS, highway crews work around the clock—through the night and early morning hours, often while residents are fast asleep—to keep roads open and communities safe; and

WHEREAS, the Erie County Legislature wishes to recognize the outstanding service of **Highway Superintendent Bob Telaak** and the dedicated crew of the **Boston Highway Department**; and

WHEREAS, the work performed by highway employees is essential to public safety and keeping the community moving, yet it often goes unnoticed and underappreciated.

NOW, THEREFORE, BE IT RESOLVED, the Erie County Legislature pauses in its deliberations to honor the **Town of Boston Highway Department and Highway Superintendent Bob Telaak** for their dedication, professionalism, and steadfast service to the people of Erie County, particularly during the demanding winter months, and expresses its deep appreciation for their continued commitment to public safety and the well-being of the community.



John J. Mills

JOHN J. MILLS, MINORITY LEADER
Erie County Legislator - 11th District

TOWN OF BOSTON – RESOLUTION NO. 2026 - 23

AUTHORIZATION TO PROCURE RECORDS MANAGEMENT GRANT SERVICES THROUGH PREFERRED SOURCE VENDOR PROGRAM COLLABORATION BETWEEN NYSID AND INSTREAM LLC

WHEREAS, the Town of Boston has been awarded a Local Government Records Management Improvement Grant in the amount of $74,965 administered by the New York State Archives; and

WHEREAS, the Town requires professional services to assist with the digitization of up to 24,675 large-format images and maps for permanent record retention; and

WHEREAS New York State Finance Law §162 establishes rules governing how New York State Agencies, public benefit corporations, and certain other entities must purchase goods and services from designated "preferred source" before seeking competitive bids thus supporting employment and economic opportunities for people with disabilities, veterans, and others served by qualifying organizations; and

WHEREAS, the Town's procurement policy allows under Guideline 6 for this procurement of goods and services from agencies for the blind or severely handicapped as an exception to competitive bidding requirements; and

WHEREAS, New York State Industries for the Disabled (NYSID) is a preferred source organization that facilitates contracts with qualified service providers pursuant to NYS Finance Law §162; and

WHEREAS, NYSID has identified Instream LLC, doing business as Biel's Information Technology as their qualified service provider for this identified service at a cost of $74,965;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the engagement of Instream LLC, doing business as Biel's Information Technology for this record conversion project; in collaboration with NYSID which is a Preferred Source under Finance Law §162 and the Town's Procurement Policy Guideline 6 for a total price not to exceed $74,965; and

IT IS FURTHER RESOLVED, that the Town Clerk, acting as Records Management Officer, is hereby authorized to execute any agreements, contracts, or related documents necessary for this procurement.

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

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

_____

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON

0728

PURCHASE REQUEST FORM

This form must be completed for all purchases of goods and services over $300 and forwarded to the Supervisor's office for approval and distribution. Upon approval, this request will be returned to the originator and the purchase may be completed.

Department: Records Management **Account:** A-1460-0402

Vendor: NYS IND for the Disable Inc. **Budget Balance:** $74,965

Date needed: 2026

Description of Goods and/or services:	Quantity	Unit Cost	Total Cost
Preferred Source Proposal to provide Data Imaging Services for the NYS LGRMIF 2025-2026 Grant utilizing a partnership with Instream, LLC, dba Bel's Information Technology. ↳ specifically the digitalization of 24,675 large-format images for permanent record retention			$74,965
Total Value of Purchase Request			$74,965

Dept. Head Signature _____ Date _____

Supervisor's Approval _____ Date _____

Purchase Complete ☐ Date _____

INVENTORY ASSET ☐

NYSID
Purchasing That Powers Employment

CORPORATE OFFICES:
11 Columbia Circle Drive, Albany, NY 12203
Phone: (518) 463-9706 Fax: (518) 463-9708

NEW YORK CITY SALES OFFICE:
352 Seventh Avenue, Suite 201, New York, NY 10001
Phone: (212) 889-6618 Fax: (212) 545-1316

March 3, 2025

Anthony Rotella
Grant Writer
Rotella Grant Management
anthony@rotellagrants.com
www.rotellagrants.com

RE: Town of Boston - 2025-26 LGRMIF Grant - Conversion Services

Dear Anthony,

Attached please find our Preferred Source Proposal to provide Data Imaging Services to the Town of Boston for the NYS LGRMIF 2025-2026 Grant. This proposal was put together utilizing our NYSID Corporate Partnership with Instream, LLC, dba Biel's Information Technology and ARC Erie County.

NYSID as with all Preferred Source service contracts will be the contract holder; however, the documentation, planning, and execution of this proposed contract will be done by the Corporate Partnership between Instream and the ARC Erie County.

If you are awarded the grant NYSID will send you a price concurrence document to sign and formally start the project. If you have any questions regarding this information or about preferred source, please do not hesitate to give me a call at (716)875-9232.

Sincerely,

Margie Werder
WNY Account Representative

Cc: Sal Alfano

InStream
Making work flow.

Town of Boston - 2025-26 LGRMIF Grant - Conversion Services

Quote created: February 28, 2025 Reference: 20250228-124411975

Town of Boston
8500 Boston State Road
Boston, NY 14025
United States

Sandra Quinlan
townclerk@townofboston.com
(716) 941-6113 X16

Comments

Part of the NYS Preferred Source Program through a collaboration with NYSID -

Digitize 24,675 large-format images of permanent retention and archival value.

Mandatory planning review case file maps -
Mandatory planning review case file maps (12,337 maps), large format
Index point address

Comprehensive plan development file maps -
Comprehensive plan development file maps (12,338 maps), large format
Index point address

Output as 300 DPI, B&W TIFF or PDF/A images unless color is needed.

Master, Duplicate Output to hard drive. Town has an existing InStream ECMS.

Return of Records:
InStream will perform image verification. Original records will be returned to the Town.

Salvatore Alfano - Major Accounts Manager InStream LLC



Products & Services

Large Format Document Conversion Services Document Prep, Scanning, Index & Quality Control	24,675 x $3.00
Document Conversion Services Pickup/Delivery	1 x $675.00
Document Conversion Services Creation, migration, output	1 x $265.00

One-time subtotal	$74,965.00
Total	$74,965.00

This quote expires on December 31, 2025

Purchase terms

• Project Price. Any images, indexes, handling or additional services beyond quote will add to the final invoice amount
• Paper records will not be destroyed and returned along with digital output.
• InStream provides pickup and return all originals and digital media
• Requested records located and available within 2 business hours (8am to 3pm, Monday to Friday) Exclusive Biel's/InStream Evault (see attached)
• While in our possession, records will be stored in Biel's/InStream on premise fireproof vault, Class A DOD vault (see attached)
• Typical completion will vary depending on batch size.
• All imaging work will be based on the imaging standards set forth in the NYS Archives Imaging Production Guidelines
• InStream will Provide Image Verification/Quality Control Inspection toInsure the Highest Possible Quality

Questions? Contact me



Salvatore Alfano
Major Accounts Manager
salfano@instreamllc.com

+17162890898

InStream LLC
5211 Linbar Dr. Suite 504
Nashville , TN 37211
USA

Town of Boston Bookkeeper

From: Sal Alfano <salfano@instreamllc.com>
Sent: Monday, February 16, 2026 10:27 AM
To: Sandra Quinlan
Subject: Re: Town of Boston NYS Archives Grant

Follow Up Flag: Follow up
Flag Status: Flagged

HI Sandra,
That's great. All we will need is a PO made out to NYSID. If you do not use POs, you can just put something on Town letterhead. Yes we would be able to finish, however it is expected to be extended to end of year.

Please make sure it is made out to NYSID:

The PO would be for the full award amount of the quote and would be made out as follows:

NYS IND For the Disabled Inc.
11 Columbia Cir Dr
Albany, NY 12203

Salvatore Alfano
716.289.0898
Major Accounts Manager
Certified Information Professional (CIP)

InStream
MAKING WORK FLOW
instreamllc.com

Nashville | Knoxville | Los Angeles | Denver | Buffalo | Charlotte | Phoenix | Gainesville

---

From: Sandra Quinlan <townclerk@townofboston.com>
Date: Friday, February 13, 2026 at 3:58 PM
To: Sal Alfano <salfano@instreamllc.com>
Subject: Town of Boston NYS Archives Grant

Hi Sal,

Please see attached that I received from NYS LGRMIF on 2/11/2026, finally got approved!!
I have also attached the quote that you-InStream had provided in 2/2025. I needed to confirm that the quote is still valid and I am trying to locate a contract, maybe there wasn't one until this final approval.

I am in the process of compiling the records to be scanned. Do you think that InStream would be able to finish the project by June 30, 2026? I have contacted NYS Archives and am asking for a potential extension for the completing of the project.

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

8500 Boston State Road
Boston, NY 14025
(716) 941-6113
(716) 941-6116 (Fax)

townclerk@townofboston.com

TOWN OF BOSTON – RESOLUTION NO. 2026 - 24

AUTHORIZING PAYMENT FOR EMERGENCY REPAIR TO HIGHWAY PLOW TRUCK

WHEREAS, the Town of Boston Highway Department required repairs to a Town plow truck in order to maintain safe and effective operation of highway equipment necessary for snow and ice control; and

WHEREAS, the repairs were completed in order to return the vehicle to services; and

WHEREAS, the cost of said repairs exceeded the purchasing authorization threshold of the Highway Superintendent under the Town's Procurement Policy; and

WHEREAS, the Town Board has reviewed the circumstances surrounding the repair and finds the repair was necessary for the continued operation of Town Highway services;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby ratifies the repair work performed on the Town Highway Plow Truck and authorizes payment of the invoice from Brute Spring & Equipment Inc. in the amount of $5,107 for said repairs.

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

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

_____

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON

0409

PURCHASE REQUEST FORM

This form must be completed for all purchases of goods and services over $300 and forwarded to the Supervisor's office for approval and distribution. Upon approval, this request will be returned to the originator and the purchase may be completed.

Department: Highway Dept. **Account:** D - 5130-0400

Vendor: Brute Spring & Equipment inc. **Budget Balance:** _____

Date needed: 3/18/26

Description of Goods and/or services:	**Quantity**	**Unit Cost**	**Total Cost**
workdone on OSHKosh.			5,107.00
Spring, Pin, Lock pin, grease			
fitting, Bolt, Bolt, Locknut,			
uBolt washer, Labor			
• Remome/install new Rear Springs,			
hangers & shackels.			

Total Value of Purchase Request $ 5,107.00

Dept. Head Signature Robert Talbot Date 3-4-26

Supervisor's Approval _____ Date _____

Purchase Complete ☐ Date _____

INVENTORY ASSET ☐

VOUCHER

TOWN OF BOSTON
8500 BOSTON STATE ROAD
BOSTON, NY 14025
Phone (716)-941-5869 Fax (716)-941-3677
e-mail hwysuper@townofboston.com
web site www.townofboston.com
department **HIGHWAY**

Purchase Order No. _____

DO NOT WRITE IN THIS BOX

Date Voucher Received

FUND - APPROPRIATION	AMOUNT
D-5130-0400	5,107.00
TOTAL	**5,107.00**

VOUCHER NO.

CLAIMANT'S ADDRESS

Brute Spring & Equipment, Inc.
717 Elk Street
Buffalo, NY 14210-1797

Terms _____

Vender's Ref. No. _____

Dates	Quantity	Description of Materials or Service	Unite Price	Amount
2/25/26		Invoice 60818 remove/ instal new rear springs,hangers& shakles Oshkosh		5,107.00
			TOTAL	**5,107.00**

CLAIMANT'S CERTIFICATION

I, Brute Springs & Equipment, Inc. , certify that the above account in the amount of $5,107.00 Is true and correct that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE _____ SIGNATURE _____ TITLE _____

(Space below for municipal use)

DEPARTMENT APPROVAL

The above services or material were rendered or furnished to the municipality on the dates stated and charges are correct.

March 4, 2026 DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE

AUDITING BOARD

BRUTE SPRING & EQUIPMENT INC.

717 ELK STREET
BUFFALO, NY 14210-1797
(716) 826-4900 • FAX (716) 826-1202 • www.brutespring.com

DMV NUMBER
515 - 1195

INVOICE NUMBER
60818

TRUCK-BUS-TRAILER-INDUSTRIAL-AUTO

TERMS–1½% PER MONTH (18% PER YEAR ANNUAL) ON ALL PAST DUE ACCOUNTS.

SEND ALL REMITTANCE TO:
BRUTE SPRING & EQUIPMENT INC., 717 ELK ST. • BUFFALO, NY 14210-1797

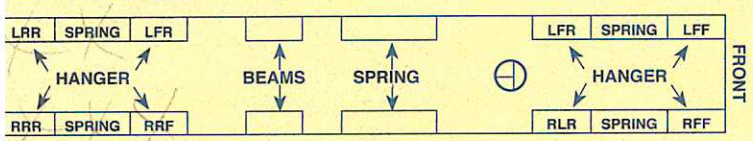
SOLD TO
TOWN OF BOSTON HIGHWAY DEPT.
6401 TOWN PARK LANE
BOSTON, NY 14025

ACCOUNT NUMBER		
PHONE NUMBER	NAME	
MILEAGE		
047864		

DATE	TYPE OF VEHICLE	ORDER NUMBER	LICENSE NUMBER	VEHICLE NUMBER	DELIVERED	SALESMAN
2/25/2026	OSHKOSH		BA2729	CPU		MT

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL COST
2	71-194+1	SPRING	1,388.00	2,776.00
6	327-517	PIN	17.60333	105.62
6	LP106	LOCK PIN	3.99833	23.99
6	G1803	GREASE FITTING	0.95	5.70
8	F580300	BOLT	4.00	32.00
12	F580212	BOLT	3.95	47.40
20	EN106	LOCK NUT	0.85	17.00
40	UBW70	UBOLT WASHER	0.65	26.00
4	7/8 X 48	UBOLT	33.51	134.04
8	DN5	NUT	1.40	11.20
8	UBW80	UBOLT WASHER	0.85	6.80
13.25	HOURS LABOR	LABOR PER HOUR	145.00	1,921.25
		REMOVE/INSTALL NEW REAR SPRINGS,HANGERS & SHACKLES. HANGERS & SHACKLES SUPPLIED BY CUSTOMER.		
		Subtotal		$5,107.00
		Sales Tax (8.75%)		$0.00
		Total		$5,107.00

SPECIAL MADE PRODUCTS
NOT RETURNABLE



AFTER 200 MILES

TRUCK SHOULD BE RETURNED FOR U BOLT ADJUSTMENT. IMPORTANT—THIS PREVENTS CENTER BOLT BREAKAGE.

AUTHORIZED SIGNATURE

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

THANK YOU

NO RETURNS AFTER 10 DAYS. RETURNED GOODS WITH THIS INVOICE ONLY IN COMPLIANCE WITH THE STANDARDS ACT 1938.
RETURNS ARE SUBJECT TO 15% SERVICE CHARGE.

DUPLICATE INVOICE

TOWN OF BOSTON – RESOLUTION NO. 2026-25
APPROVING AWARD OF BID – UTILITY MODIFICATIONS HOLIDAY LIGHTS

WHEREAS, the Town of Boston, in consultation with LaBella Associates, D.P.C., solicited bids for the Utility Modifications – Holiday Lights Project (LaBella Project No. 2254746), which bids were publicly opened on March 5, 2026; and

WHEREAS, LaBella Associates, D.P.C. has reviewed the bids received and has determined that the lowest responsible bidder is Loudon Building Company, with a total bid amount of One Hundred Forty Thousand Five Hundred Dollars ($140,500.00); and

WHEREAS, LaBella Associates, D.P.C. has further advised the Town Board that Loudon Building Company has demonstrated the requisite qualifications, experience, and competency to perform the work as detailed in the bid specifications and contract documents;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby accepts the recommendation of LaBella Associates, D.P.C. and awards the contract for the Utility Modifications – Holiday Lights Project to Loudon Building Company as the lowest responsible bidder in the total amount of $140,500.00; and be it further

RESOLVED, that the Town Supervisor is hereby authorized and directed to execute all necessary contract documents, agreements, and related papers to effectuate the award, subject to review and approval by the Town Attorney; and be it further

RESOLVED, that a certified copy of this Resolution shall be provided to Loudon Building Company.

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

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

_____
Sandra L. Quinlan, Town Clerk

LaBella
Powered by partnership.

March 6, 2026

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

Re: Recommendation of Award for
Utility Modifications – Holiday Lights
LaBella Project No. 2254746

Dear Mr. Keding:

On March 5, 2026, bids were received for the above referenced project from the following contractors:

		Base Bid Plus Allowance(s)
1.	Loudon Building Co.	$140,500.00
2.	IPL	$151,200.00
3.	State Group	$172,500.00

Their bids have been reviewed, and Loudon Building Co. has been confirmed as the low bidder at a cost of $140,500.00. This pricing is in line with the Engineer's Opinion of Probable Cost, and we believe the bid is reasonable and represents the market value of the work. Loudon Building Co. submitted the required documentation for this bid, including a bid bond.

We contacted Brice Reed, Owner and Vice President of Loudon Building Company on 03/06/2026 to review project scope. Loudon Building Company included the appropriate permitting & safety considerations, prevailing wage, contingency allowance, technical product specifications, and scope items in their bid. Loudon Building Company has demonstrated, to our satisfaction, an understanding of the project scope as shown in the contract documents.

Brice did mention that he went out to all the pole locations and based on his observation he thought a few of the locations might not have enough wiring remaining from the existing tap, the proper way would be to add those locations as additional taps by NYSEG. This would result in slightly higher fees from NYSEG than planned, but minor and well within the contingency.

Based on the above, we recommend awarding the **Town of Boston – Utility Modification – Holiday Lights project in the amount of one hundred and forty thousand, five hundred dollars and zero cents ($140,500.00) to Loudon Building Co.**

Bid securities from the next two lowest bidders should be kept by the Town of Boston until said contract is signed.

If you have any questions regarding my recommendation, please contact me at 585-576-8203 or alysiak@labellapc.com

Respectfully submitted,
LABELLA ASSOCIATES, D.P.C



Thank you,

Adam P. Lysiak, PE*, LEED AP, LC
LaBella Associates | Associate Vice President
Electrical Group Leader - Great Lakes

585-576-8203 **cell**
300 Pearl Street, Suite 130
Buffalo, NY 14202
labellapc.com
*Licensed in NY, OH

Patchin Fire Company
8333 Boston State Road
Boston NY 14025

I hereby submit this application for membership and agree to complete the necessary minimum training requirements set forth by the Patchin Fire Company. I further agree to comply with and be governed by the By-Laws of said fire company and I will obey the rules and regulations set forth by the Laws of the State of New York.

I authorize Patchin Fire Company to obtain and have the following records released to it to become part of this application:

1) New York State Dept of Motor Vehicle operator's and vehicle record abstract
2) New York State Division of Criminal Justice arson and sex offender background check
3) Physicians and hospital medical records needed to determine the applicants state of health
4) I will agree to testing for controlled substances

KNOWINGLY MAKING A FALSE WRITTEN STATEMENT IS A CRIME (§210.45 PENAL LAW)

Candidate Signature: _____

Candidate Print: Jason Kelly

For Official Use Only

Interviewer 1 – Name: ryan corrigan Recommendation (Circle one): YES NO

Interviewer 2 – Name: Hallie frantman Recommendation (Circle one): YES NO

Accepted by the Fire Company (Circle one): YES NO Date: _____

Arson & sex offender background check passed (Circle one): YES NO

Designated fire company representative sign off: _____

Remarks: ~~ongoing interest~~ fire has some interest in fire wants to fill some time

Turns 18 June 3rd

Patchin Fire Company
8333 Boston State Road
Boston NY 14025

Candidate Application

Date: 2/28/26

Name: Jason Kelly

Address: _____ Town: Boston State: NY Zip: 14025

D.O.B. _____ Height: _____ Weight: _____ SSN: _____

Gender (Circle one): MALE FEMALE Home Phone: _____ Cell Phone: _____

Resident of Boston for 7 years. (If not a resident of Boston, write N/A)

Previous Firematic/EMS Experience: Boston EMS

Current Employer: N/A Position: _____

Address: _____ City/State/Zip: _____

Phone: _____ Direct Supervisor: _____ May we contact? (Circle one) YES NO

Do you have any medical history which would affect your ability to withstand the duties of the fire and rescue service? No

Do you have any physical defects? (Circle one): YES (NO) IF yes, please explain: _____

Are you licensed to operate a motor vehicle? (Circle one): (YES) NO ID#: _____ State: NY

Were you ever arrested? (Circle one): YES (NO) If yes, please give infraction, disposition, and court: _____

Reference #1 – Name: Dylan Hearst Relationship: friend Phone: _____

Reference #2 – Name: Brianna Reese Relationship: friend Phone: _____

STATION 1
716-941-3555

CHIEF
Dave Apa
716-440-8582

1ST ASSISANT CHIEF
Nic Czora
716-352-5742

2ND ASSISANT CHIEF
Brandon Bender
716-238-3667

FIRE CAPTAIN
Derek Bown
585-656-9413

EMS CAPTAIN
Hallie Troutman
716-844-9799

PRESIDENT
Richard Hawkins
716-800-5772

VICE PRESIDENT
Trevor Litwin
716-783-1640

SECRETARY
Jamie
Baerwaldt
716-512-5993

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

02/02/202

`To Whom it May Concern:

Please accept the application for the Patchin fire Company. They have submitted All required documents and have past the Arson and sex offender background check, And DMV checks. They have been voted in by the general body and are pending Approval by The Town board to begin serving our community as a volunteer at The Patchin Fire Company. Please approve these requests at the next Town business meeting. Please address any questions or concerns directly to Chief Dave Apa (myself) at: Patchin.chief@yahoo.com

Jason Kelly

Attached are copies of their Drivers Licenses as part of our contract.

Respectfully Submitted:

David Apa
Patchin Chief
Patchin.chief@yahoo.com

APPLICATION FOR MEMBERSHIP

1. Full Name Justin Emerling Soc. Sec. # _____
2. Address _____
3. Home Phone ( ) ___ Work Phone ( ) _____
4. Years at current residence 18 Years a resident of NY State 18
5. DOB: Age: 18
6. Employment: _____
7. Previous Emergency Service Experience: Junior firefighter
8. Valid NYS Drivers License? Yes ✓ No _____ Class M J
9. Have you ever been convicted of or plead guilty to any felony or misdemeanor involving Fraud, Arson, Theft, Burglary, or Assault? Yes_____ No ✓ If yes, explain below:

   _____

   _____
10. Are you under treatment for, or do you have any medical or emotional conditions; and are you taking any medications that could interfere with your ability to perform firefighting duties?
    Yes_____ No ✓ If yes, explain: _____

    _____
11. OSHA requires that all firefighters take and pass an annual physical exam: Will you be willing to undergo said examination by the Fire Company physician? Yes ✓ No _____
    ** It is the duty of each firefighter to inform the Chief immediately of any medical changes that might occur during the tenure of his/her membership that would impact their ability to perform their duties, and the Chief may require appropriate medical clearance for continued firefighting service.
12. Application Fee Received _____ Recommended By _____
13. Please furnish the names, addresses and phone numbers of three (3) persons *unrelated* to you, whom we may contact as references as to your character and qualifications:

	Name	Address City	State/Zip	Phone
a.	Jill Pitcher	5655 Rice Rd	Boston NY	14025
b.	Tracey Penrod	6786 Reding Dr	Boston Ny	14025
c.	Deb Wiley	8660 Maplelawn Dr	Boston NY	14025

PRIVACY POLICY:
Under Sect 94 of the NYS Public Officers Law and Art. 6 of the NYS Executive Law, any personal information collected will be held in confidentiality, to be used only to determine the applicant's qualifications for duty. Said data will be maintained in the applicants personnel file, and will only be released to the Chief and/or other supervisors. Falsifications and/or omission of data with the intent to mislead and/or deceive will be considered fraud, and is grounds for summary dismissal from the Boston Fire Company, Inc.

14. I Justin Emerling, acknowledge the Privacy Policy above, and affirm that the data cited in my application is true and factual, to the best of my knowledge.

Signature of Applicant Justin Emerling Date 3/2/26

APPLICATION PROCEDURAL ACTIONS

First Reading Date _____

Executive Board Action: Date _____ Recommended_____ Not Recommended_____

Board Members Present: _____

Boston Fire Company Inc.

POBox 357 Boston, NY 14025 Phone/Fax: (716)941-6200

Executive Officers

President
Patrick Penrod

Vice President
Steven Meyer

Treasurer
Shawn Cramer

Secretary
Tracey Penrod

Firematic Officers

Chief
Dennis Emerling

1st Assistant Chief
Reuben Bugenhagen

2nd Assistant Chief
Edward Kane

March 6, 2026

Boston Town Board

Boston, NY 14025

Members of the Board,

At our February 4, 2026 general meeting, the membership unanimously voted to accept the membership application of Justin Emerling of 10698 Emerling Rd. Springville, NY 14141 for an active firefighter as of February 23, 2026. Justin was previously a junior firefighter and he turned 18 on February 23, 2026.

We have completed an arson and sex offender background check and received the results from the Erie County Sheriff's Dept. and he PASSED" both of these checks.

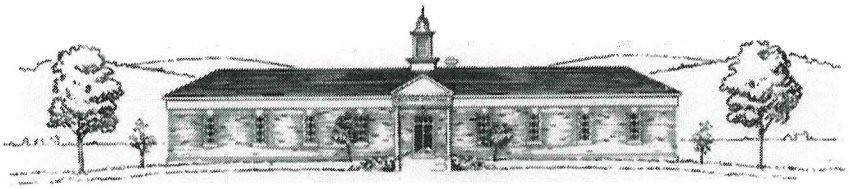
Respectfully Submitted,

Edward Kane

Edward Kane

2nd Assistant Chief

Town of Boston
Planning Board



MAR 11 PM1:21

RECEIVED
BOSTON TOWN CLERK

March 10, 2026

Boston Town Hall
8500 Boston State Rd
Boston, NY 14025

RE: Re-Appointment – Mr. Gary Stisser

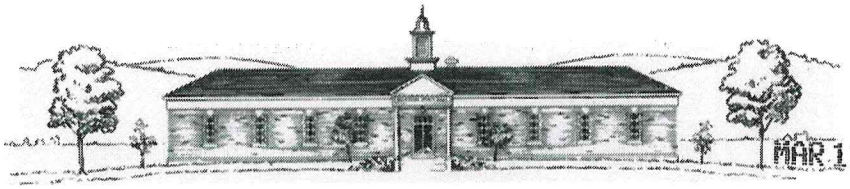
To Whom It May Concern,

Please consider me for a re-appointment for February 1, 2026 to February 1, 2033 term as an active Board Member of the Planning Board for the Town of Boston.

Thank you,

Gary Stisser
PB Board Member

Town of Boston
Planning Board



MAR 11 PM1:28

RECEIVED
BOSTON TOWN CLERK

March 10, 2026

Boston Town Hall
8500 Boston State Road
Boston, NY 14025

To Whom it May concern:

Please consider me for Re-Appointment as Chairman for the Town of Boston Planning Board.

Chairman of the Planning Board term goes until 12/31/2026.

Sincerely

Paul Ziarnowski
Planning Board Chairman

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK
FEB 25 PM12:11

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

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

Name/Organization Boys & Girls Club Date 2/25/26

Name of person responsible for facilities Kathryn Seider
Title Unit Director - Boston

Applicant Address 8550 Boston State Road Boston, NY 14025

Applicant Daytime Phone # 716-226-4156 # Of Attendees: 160

Date(s) Requested* 7/15/26 Time 10-3:30 Type of Event Day Camp
Set Up NA Take Down NA
Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick Southtown Slammers/ Mike Bellagamba	**716-649-6170 716-225-7936**	**Football—Nick Jagow Soccer—Jessica Blesy**	**716-725-9680 716-809-0121**

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

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

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

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

Alcoholic Beverages: (IF SERVING ALCOHOL, CHECK ALL THAT APPLY)	Are you serving alcohol?	☐ Yes	☒ No
	Are you having a Private Party?	☐ Yes	☒ No
	Are you having a Public Special Event?	☐ Yes	☒ No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT _____

Upon Completion, please submit to Town Clerk

****

FEE REC'D $ 2/25/26 APPROVED/DENIED : _____
(date) (date)

Please consider waiving the maintenance fee?
Thanks! - Katie

Revised 5/2022