AGENDA
SPECIAL BOARD MEETING - TOWN OF BOSTON
September 30, 2026 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from September 16, 2026
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Erie County Department of Public Works – Short-term Single Lane Road Restrictions
2. Dog Control Officer Inspection Report from NYS Agricultural and Markets
3. BAN Sales Results
4. 2027 Tentative Budget
5. What's in the 2027 Tentative Budget
6. Code Enforcement Officer Report August 2026
7. Application for Use of Meeting Facility – Maplewood Cemetery, Wreaths Across America
8. Application for Use of Meeting Facility – Great Falls Council – Cub Scout Pack
9. Application for Use of Meeting Facility – Boston Democratic Social Club

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing - Federal Community Development Grant, CDBG
3. Resolution 2026 – 63 Erie County 2027-2028 Community Development Block Grant Request
4. Resolution 2026 – 64 Unpaid Water Bills
5. Resolution 2026 – 65 Property Clean Up Charges
6. Schedule Public Hearing for Tax Cap Override (10/21) – TBD if needed

7. Schedule Public Hearing for 2027 Budget (10/21)
8. Request for appointment for Ralph Galluzzi to Planning Board – Alternate Member Term through 12/31/2028
9. Boston Fire Company Auxiliary Meat Raffle Fundraiser request

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
SEPTEMBER 16, 2026

DRAFT

TOWN HALL
7:30 P.M.

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

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

Supervisor Keding called the meeting to order at 7:32 pm.

Pledge of Allegiance.

Reverend Phil Owen, Berean Free Presbyterian Church, opened the meeting with a prayer.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the minutes of the September 2, 2026 regular meeting.

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

four (4) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby upon review by the Town Board, that fund bills in the amount of $175,828.86 be paid.

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

four (4) Yes Carried

Supervisor Keding read the Public Hearing Notice:

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Town Board of the Town of Boston on the 16th day of September, 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 Matt Kolo Excavating, LLC for Site Plan Approval of a proposed Office Building to be located at 7631 Zimmerman Road, Boston, New York, SBL 226.01-8-1.12, within the C-2 General Commercial 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.

Dated: August 19, 2026 Published: August 27, 2026
By Order of the Town Board Sandra L. Quinlan, Town Clerk
An Equal Opportunity Provider & Employer

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

The following person was heard:

Leann Guzzetta

Supervisor Keding stated the public hearing is closed.

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

Town Clerk's Report for August 2026

Dog Control Officer Reports August 2026

2024 Financial Statements and Auditor Comments

August 2026 Income Statement & Cash Balances

NYSEG and RG&E Crews Make Major Progress Following Overnight Storm

Erie County Comptroller – Erie County Term Registry and Letters being Sent to Rental Operators

Application for Use of Meeting Facility – Connect Life Blood Drive 2027

New business:

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jim Stang
Pam Zylinski on behalf of Conservation Advisory Council
Roy McLean

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to schedule a public hearing for Fire Protection Contracts, October 21, 2026 at 7:35 pm.

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

four (4) Yes Carried

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

RESOLUTION 2026 - 61 **APPROVING SITE PLAN FOR MATT KOLO EXCAVATING, LLC 7631 ZIMMERMAN ROAD**

WHEREAS, Matt Kolo Excavating, LLC has submitted an application to the Town of Boston for Site Plan Approval to construct a commercial office building at property located at 7631 Zimmerman Road, Town of Boston, Erie County, New York (SBL No. 226.01-8-1.12), within the C-2 General Commercial District; and

WHEREAS, the proposed building and related site improvements are depicted on the proposed site plan identified as Sheet S1.0, together with the architectural rendering and other materials submitted by the applicant; and

WHEREAS, the Town Code Enforcement Officer inspected the subject property and determined that the existing use of the property for the storage of contractors' equipment and materials is permitted within the C-2 General Commercial District pursuant to Town Code § 123-78(A)(19)(h); and

WHEREAS, the Town Board referred the application to the Town of Boston Planning Board for review and recommendation; and

WHEREAS, the Planning Board reviewed the application at its meeting held on August 11, 2026, and recommended that the Town Board approve the proposed project; and

WHEREAS, the Town Board has reviewed the proposed action in its entirety and has determined that it constitutes a Type II action pursuant to the State Environmental Quality Review Act and 6 NYCRR § 617.5(c)(9), because it involves the construction of a nonresidential structure or facility containing less than 4,000 square feet of gross floor area, together with customary appurtenant site improvements, does not involve a change in zoning or a use variance, is consistent with applicable local land-use controls, and does not involve a radio communication or microwave transmission facility, and therefore requires no further review under SEQRA;; and

WHEREAS, the Town Board conducted a duly noticed public hearing on September 16, 2026, at which all persons wishing to be heard were given an opportunity to comment on the application; and

WHEREAS, the Town Board has reviewed the site plan application, the recommendation of the Planning Board, the public comments received, and all other relevant materials submitted in connection with the proposed project;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves the Site Plan submitted by Matt Kolo Excavating, LLC for the property located at 7631 Zimmerman Road (SBL No. 226.01-8-1.12), authorizing the construction and use of the proposed commercial office building and related site improvements depicted on the approved plans, subject to the following conditions:

1. The project shall be constructed and maintained in substantial conformity with the approved site plan, architectural rendering, and other application materials submitted to and approved by the Town Board.
2. No improvements or uses are authorized by this approval other than those specifically depicted or described in the approved plans and application materials.
3. Any material modification to the approved site plan, or any additional building or site improvements, shall require further review and approval by the Town, as required by the Town Code.

4. The applicant shall obtain all necessary building permits and other permits or approvals required by the Town of Boston and any other agency having jurisdiction before commencing construction.

5. The applicant shall obtain and secure adequate utility service for the subject parcel, including, without limitation, water, electric, and natural gas service, and satisfying all requirements of the applicable utility providers and governmental authorities necessary to provide such services to the parcel. All required utility connections, extensions, easements, permits, and approvals shall be obtained by the Applicant at its sole cost and expense.

6. All stormwater runoff, drainage, erosion-control measures, landscaping, parking areas, and access improvements shall be installed and maintained in accordance with the approved plans and all applicable Town requirements.

7. This Site Plan Approval shall expire one year from the date of this Resolution unless substantial construction has commenced in accordance with the approved plans.

BE IT FURTHER RESOLVED, that this approval is based upon the proposed site plan identified as Sheet S1.0, the architectural rendering, and the other materials submitted by the applicant in support of the application.

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

four (4) Yes Carried

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

RESOLUTION 2026 - 62 AUTHORIZING THE TOWN COURT TO APPLY FOR A JCAP GRANT

WHEREAS, the Town Court of Boston has identified the need for funding to improve its operations and facilities; and
WHEREAS, the Justice Court Assistance Program (JCAP) provides grant opportunities to support the needs of local courts; and
WHEREAS, it is in the best interest of the Town of Boston to support the Town Court's application for this funding;
BE IT RESOLVED, by the Board of the Town of Boston as follows: The Board of the Town of Boston authorizes the Boston Town Court to apply for a JCAP grant in the 2026-27 grant cycle up to $30,000.00;
BE IT FURTHER RESOLVED, that Jason Keding, as Supervisor of the Town of Boston, is hereby authorized and directed to accept funds from the Justice Court Assistance Program (JCAP) during the 2026-27 grant cycle, in an amount not to exceed $30,000.00, and to enter into and execute a project agreement with the State for such financial assistance to the Town of Boston for the improvement of the Town Court facilities, and be it further
RESOLVED, that upon approval of the application for financial assistance, the Town make available any necessary funds to satisfy the requirements and reimbursement of the funding program, and be it further

RESOLVED, that the Town Board authorizes the Supervisor to sign all documents and agreements related to the Justice Court Assistance Program (JCAP) grant.
RESOLVED, that this resolution shall take effect immediately.

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

four (4) Yes Carried

A motion was made by Councilman Stephan and was seconded by Supervisor Keding to reappoint David May as member to the Zoning Board of Appeals, term ending April 1, 2031.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to approve the Use of facility application from Event Coordinator Koczur, for Town of Boston Summer Concert Series 2027, 4:00 pm to 10:30 pm, Lions Shelter, bathroom facilities, and parking.

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

four (4) Yes Carried

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

September brush pickup has concluded. October brush pickup begins 1st, with each road to be covered once during the month. Residents were asked to have brush stacked neatly by road October 1st.
New highway worker, Sean Kelly, began employment on Monday and was reported to be working out well.
The Highway department installed a new 12-inch drain pipe between two receivers in front of the parks/squad building. Labor and equipment were donated by the department; reimbursement was requested for stone and blacktop materials. The blacktop is expected to be completed the following week.
Erie County Soil and Water is expected to begin a bank stabilization project on Valley View. Reported discussions with Erie County Soil and Water regarding the Hillcroft drainage channel, we got to get the channel dug out so the water stays in the channel instead of going all over between people's houses. So, we might not be able to get all the soil removed, we can use it to build up the bank on the side of the creek to keep the water in the channel. Hopefully, they will help us get something started there before winter.

Councilwoman Selby reported on the following:

Highlighted a playground revitalization survey available on the Town website. As recreation liaison, encouraging community members to participate and noted the availability of state grant funding for playground projects, expressed enthusiasm for the initiative led by Supervisor Keding and his staff.

Councilman Stephan reported on the following:

Expressed support for the playground revitalization effort and encouraged residents to complete the survey, noting personal experience with various playground installations in the Buffalo area.

Councilwoman Martin reported on the following:

Announced that Conservation Advisory Council meetings will now be held on the first Monday of every month beginning October 1st, starting at 7:30 PM. She also commended the CAC's leaf event as well-attended and continuing to grow year over year.

Town Clerk Quinlan reported on the following:

Reminded residents that a rabies vaccination clinic for dogs, ferrets, and cats will be held on Saturday, September 19th from 9:00 AM to 1:00 PM at the Town of Hamburg Highway Garage, 2720 Lakeview Road. Residents may register at erie.gov/rabiesvaccine or by calling 716-961-6800.
Introduced Deputy, Karla Mead, who would serve in the Town Clerk's absence.

Supervisor Keding reported on the following:

LEAF Event: Commended the CAC for the success of the LEAF event, noting he was unable to attend due to a family camping trip, but heard strong positive feedback.
Mobile DMV: The mobile DMV event held on September 11th served over 50 people—an exceptional number by the Erie County Clerk's standards. Working with the Erie County Clerk's Office to schedule an additional DMV event at Town Hall.
Budget Season: The Town is currently in the budget process. Noting that rising costs—including diesel fuel and road salt—are affecting budgets this year.
Flock Cameras: In response to the resident's question, clarified that the Flock camera system is not a Town-sponsored program. It was established through an agreement between the Erie County Sheriff's Office and a private landowner. The system has been used successfully in many vehicle break-ins. Acknowledged community concern around the cameras and indicated he would raise the matter with the Sheriff's Office if residents brought it forward formally.
Drainage: Acknowledged receipt of the drainage proposal submitted by Mr. McLean, it was very well done, and apologized for not responding, stating he did not realize a response was expected. Confirmed the proposal was forwarded to Dave Johnson of LaBella Engineering, the Town's

environmental engineer, for review. Reiterated that a comprehensive drainage solution for the Town is estimated at $20–30 million, and outlined two possible approaches: creating targeted drainage districts in specific affected areas, or establishing a town-wide drainage district with a dedicated funding mechanism. Expressed his view that a Town-wide drainage district is the appropriate long-term solution, acknowledging it may be unpopular, but noting it is necessary to generate the funding required to systematically address the Town's drainage challenges. Noted the Town's obligations under the MS4 (Municipal Separate Storm Sewer System) program and the requirements of SEQRA as factors that must be incorporated into any engineering solution.

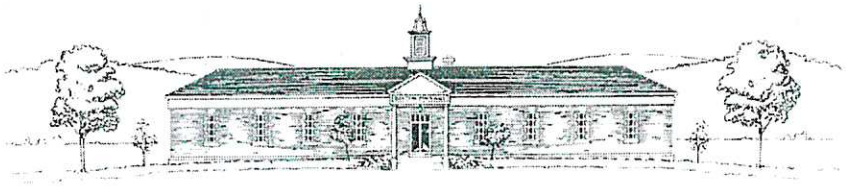
Municipal Water Project: The Town closed on a Bond Anticipation Note (BAN) on the day of the meeting, borrowing $4,675,000 at a rate of 3.85% for Phase 1 transitioning into Phase 2 of the municipal water project. Noted that a water main break occurred near Dollar General earlier in the week. The Town is still awaiting additional reviews from Erie County and Department of Health before going out to bid. Once complete, the project will involve installation of approximately 9,000 linear feet of new waterline.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:04 p.m.

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

four (4) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: September 30, 2026 Meeting

Abstract #1 – 2026 Payables	Journal #AP-5929		**$ 65,628.46**
Less Credit – A Fund	NRG Business Marketing	-	223.04
Less Credit – A Fund	NRG Business Marketing	-	24.86
Less Credit – A Fund	NRG Business Marketing	-	11.59
Less Credit – A Fund	NYSEG	-	64.75
			$ 65,304.22

Total Payables Due **$ 65,304.22**

Breakout by Fund:		**2026**
General (A) Fund:	$	39,050.38
Highway (DB) Fund:	$	23,099.03
Lighting (L30) Fund:	$	153.81
Fire (SF) Fund:	$	110.00
Ambulance (SM) Fund:	$	2,891.00
Refuse & Garbage (SG) Fund:	$	-
Water Funds:	$	-
Trust & Agency (TA):	$	-
Capital Projects (H):	$	-
Total expenses submitted for approval:	**$**	**65,304.22**

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.

September 30, 2026 - A B S T R A C T – 2026 Payables

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5929 | Journal Desc: AP Batch 34 | Journal Date: 9/30/2026 | Account Period: 9 - Sep | 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	9/30/2026	Fund A00 AP Account	$0.00	$39,050.38	$0.00	123
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 9/24/2026 Association of Erie County Gov't Meeting - 9/24/2026	9/30/2026	Vendor#: 1568	$65.00	$0.00	$0.00	94
A00-1220-0400-0000	SUPERVISOR- CONTR	NYS GFOA INV_56202 Elysia Pericak - Using AI in the Finance Office Webinar (9/23/26)	9/30/2026	Vendor#: 433	$65.00	$0.00	$0.00	60
A00-1220-0400-0000	SUPERVISOR- CONTR	NYS GFOA INV_56203 Elysia Pericak - Brass Tacks of Govt Finance Webinar (10/27/26)	9/30/2026	Vendor#: 433	$45.00	$0.00	$0.00	61
A00-1220-0400-0000	SUPERVISOR- CONTR	NYS GFOA INV_56204 Elysia Pericak - Advanced Internal Control (GFI) Webinar (11/10/26)	9/30/2026	Vendor#: 433	$170.00	$0.00	$0.00	62
A00-1220-0400-0000	SUPERVISOR- CONTR	NYS GFOA INV_56205 Elysia Pericak - Advanced Cash Management (GFI) Webinar (11/19/26)	9/30/2026	Vendor#: 433	$170.00	$0.00	$0.00	63
A00-1220-0400-0000	SUPERVISOR- CONTR	NYS GFOA INV_56206 Elysia Pericak - Virtual Holiday Seminar (12/3/26)	9/30/2026	Vendor#: 433	$65.00	$0.00	$0.00	64
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2609010 Accounting Services 6/1/26 - 7/31/26 (26.25 hr 2024 Audit & Financial Report + 5 hr 2025 Dept Audits)	9/30/2026	Vendor#: 1747	$1,000.00	$0.00	$0.00	79
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2609010 Accounting Services 6/1/26 - 7/31/26 (26.25 hr 2024 Audit & Financial Report + 5 hr 2025 Dept Audits)	9/30/2026	Vendor#: 1747	$4,331.25	$0.00	$0.00	80
A00-1355-0401-0000	ASSESSOR- CONTR	THELMA HORNBERGER 2026 NYSAA Conference 2026 NYSAA Fall Conference - Continuing education classes required by State (online classes)	9/30/2026	Vendor#: 71	$200.00	$0.00	$0.00	15
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 8/25/2026 ECTCTCA Monthly Meeting - 8/25/2026 + Mileage (30 miles x $0.76)	9/30/2026	Vendor#: 1437	$32.80	$0.00	$0.00	14
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 9/17/2026 Pick Up Registrar Safety Paper from City Hall (Mileage 44 miles x $0.76)	9/30/2026	Vendor#: 1437	$33.44	$0.00	$0.00	36
A00-1410-0401-0000	TOWN CLERK- CONTR	City Clerk of Buffalo, NY 9/17/2026 Safety Paper 2,500 sheets, #535501-538000 (1 case)	9/30/2026	Vendor#: 1130	$127.25	$0.00	$0.00	65
A00-1420-0401-0000	ATTORNEY- CONTR	Lippes Mathias LLP 337038 Overhoff v ZBA, Town of Boston, Code Enforcement - Through 6/30/2026 (Resolution 2026-10)	9/30/2026	Vendor#: 2149	$2,250.00	$0.00	$0.00	27

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5929 | Journal Desc: AP Batch 34 | Journal Date: 9/30/2026 | Account Period: 9 - Sep | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1420-0401-0000	ATTORNEY- CONTR	Lippes Mathias LLP 340094 Overhoff v ZBA, Town of Boston, Code Enforcement - Through 7/31/2026 (Resolution 2026-10)	9/30/2026	Vendor#: 2149	$625.00	$0.00	$0.00	28
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6925755 DocuWare Cloud Storage - Software Support 9/1/26 - 9/30/26	9/30/2026	Vendor#: 2080	$306.00	$0.00	$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 9/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - September 2026 (51 CCF)	9/30/2026	Vendor#: 726	$33.85	$0.00	$0.00	11
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 72864 September 2026 Pest Control Service - Town Hall	9/30/2026	Vendor#: 1811	$60.00	$0.00	$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (8800 kwh) - Less Solar Credit	9/30/2026	Vendor#: 37	$647.54	$0.00	$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/26 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (8800 kwh) - Less Solar Credit	9/30/2026	Vendor#: 37	$0.00	$64.75	$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 124035 Supply and Install Autolocks on Bathroom Doors of the Parks Building (PO 744)	9/30/2026	Vendor#: 1617	$2,469.00	$0.00	$0.00	23
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 13LH-66X1-QR7N BUILDINGS: Venom Steel Industrial Nitrile Gloves (large)	9/30/2026	Vendor#: 2003	$111.96	$0.00	$0.00	24
A00-1620-0400-0000	BUILDINGS- CONTR	Loudon Building Company INC 1135 Repair work for TOWN OF BOSTON sign (PO 738)	9/30/2026	Vendor#: 2148	$2,366.00	$0.00	$0.00	37
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. 64517031 1-Ply Toilet Paper	9/30/2026	Vendor#: 699	$45.47	$0.00	$0.00	38
A00-1620-0400-0000	BUILDINGS- CONTR	HAMBURG OVERHEAD DOOR, INC. 546129 Repair to EMS Garage Door Track (PO 743)	9/30/2026	Vendor#: 20	$540.00	$0.00	$0.00	31
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS65626387 Acct. #974809-972543 - National Fuel Gas Supply (September 2026)	9/30/2026	Vendor#: 2103	$26.95	$0.00	$0.00	47
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 73490212001 Acct. #15447649 - NYSEG Energy Supply - Town Hall (9/26) 8800 kwh	9/30/2026	Vendor#: 2100	$679.22	$0.00	$0.00	53
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301091426 Acct. #142054301 - Elevator Phone (9/15/26 - 10/14/26); Fees & Surcharges	9/30/2026	Vendor#: 1242	$49.29	$0.00	$0.00	56
A00-1620-0400-0000	BUILDINGS- CONTR	Highland Masonry and Restoration, Inc. 748 Brick Repair at EMS Building - Garage Door (PO 742)	9/30/2026	Vendor#: 2171	$1,600.00	$0.00	$0.00	81

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5929 | Journal Desc: AP Batch 34 | Journal Date: 9/30/2026 | Account Period: 9 - Sep | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4283138617 All Buildings - Mats & Supplies	9/30/2026	Vendor#: 1758	$199.84	$0.00	$0.00	97
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4283138617 All Buildings - Mats & Supplies	9/30/2026	Vendor#: 1758	$311.45	$0.00	$0.00	98
A00-1620-0400-0000	BUILDINGS- CONTR	Patrick Francis 9/24/26 Reimb. Mileage Reimbursement - 2 Trips to N. Boston Park (6.5 miles x 2 trips x $0.76) - 9/3, 9/24	9/30/2026	Vendor#: 2107	$9.88	$0.00	$0.00	111
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701092126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (9/29/26 - 10/28/26); Fees & Surcharges	9/30/2026	Vendor#: 1242	$340.00	$0.00	$0.00	117
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701092126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (9/29/26 - 10/28/26); Fees & Surcharges	9/30/2026	Vendor#: 1242	$23.33	$0.00	$0.00	118
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701092126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (9/29/26 - 10/28/26); Fees & Surcharges	9/30/2026	Vendor#: 1242	$150.00	$0.00	$0.00	119
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 72962 Treated Yellow Jacket Nest in Vents of Town Hall, Next to Courts Emergency Stairs	9/30/2026	Vendor#: 1811	$205.00	$0.00	$0.00	93
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 73496936701 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (9/26) 1725 kwh	9/30/2026	Vendor#: 2100	$133.04	$0.00	$0.00	52
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS65626387 Acct. #974809-972543 - National Fuel Gas Supply (September 2026)	9/30/2026	Vendor#: 2103	$1.07	$0.00	$0.00	49
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 9/26 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (1725 kwh)	9/30/2026	Vendor#: 37	$216.69	$0.00	$0.00	32
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 9/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - September 2026 (2 CCF)	9/30/2026	Vendor#: 726	$23.46	$0.00	$0.00	12
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 72653 Treated Yellow Jackets @ Trooper Barracks	9/30/2026	Vendor#: 1811	$355.00	$0.00	$0.00	16
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00006777 August 2026 IT System Support (3 hrs)	9/30/2026	Vendor#: 1703	$375.00	$0.00	$0.00	30
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 43028277 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier, late fee	9/30/2026	Vendor#: 2039	$175.24	$0.00	$0.00	25

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 9/23/2026 Acct. #7900 0440 8021 9839 - Postage Balance, & Finance Charge	9/30/2026	Vendor#: 1943	$999.25	$0.00	$0.00	112
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadient Finance USA, Inc. 9/23/2026 Acct. #7900 0440 8021 9839 - Postage Balance, & Finance Charge	9/30/2026	Vendor#: 1943	$12.14	$0.00	$0.00	113
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	GreatAmerica Financial Svcs. 43028277 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier, late fee	9/30/2026	Vendor#: 2039	$26.00	$0.00	$0.00	26
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 10012026 October 2026 - Grant Writing Services	9/30/2026	Vendor#: 2056	$1,900.00	$0.00	$0.00	29
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/26 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (11 kwh)	9/30/2026	Vendor#: 37	$24.32	$0.00	$0.00	33
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/26 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (263 kwh)	9/30/2026	Vendor#: 37	$56.96	$0.00	$0.00	34
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/26 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (53 kwh)	9/30/2026	Vendor#: 37	$29.76	$0.00	$0.00	35
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73493780901 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (9/26) 11 kwh	9/30/2026	Vendor#: 2100	$0.85	$0.00	$0.00	54
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73493765801 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (9/26) 53 kwh	9/30/2026	Vendor#: 2100	$4.09	$0.00	$0.00	50
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73493806901 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (9/26) 263 kwh	9/30/2026	Vendor#: 2100	$20.28	$0.00	$0.00	51
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 4274 9 Road Signs (Street Names, Dead End)	9/30/2026	Vendor#: 91	$535.25	$0.00	$0.00	66
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1TTP-1MXY-DYW7 CODE ENFORCEMENT: Laminating Sheets	9/30/2026	Vendor#: 2003	$23.99	$0.00	$0.00	91
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed 9/15/26 - 9/18/26 Hotel Reimbursement for Hotel Stay for Code Enforcement Training at Chautauqua Harbor Hotel 9/15/26 - 9/18/26	9/30/2026	Vendor#: 2119	$330.00	$0.00	$0.00	59
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV1369141 Highway Super: Wall Calendar, Erasable Calendar	9/30/2026	Vendor#: 1320	$56.42	$0.00	$0.00	68

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 73490212101 Acct. # 15446170 - NYSEG Energy Supply - HWY Barn (9/26) - 1640 kwh	9/30/2026	Vendor#: 2100	$126.58	$0.00	$0.00	55
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4281925400 HIGHWAY: Uniforms	9/30/2026	Vendor#: 1758	$77.19	$0.00	$0.00	72
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4282595780 HIGHWAY: Uniforms	9/30/2026	Vendor#: 1758	$77.19	$0.00	$0.00	73
A00-5132-0400-0000	GARAGE-CONTR	Amazon Capital Services 1JCT-K3VM-T6NV HIGHWAY: Self Priming Water Pump / GARAGE: Cowhide Leather Work Gloves, Nitrile Coated Grip Glove	9/30/2026	Vendor#: 2003	$105.70	$0.00	$0.00	70
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65626387 - June Adj. Acct. #974809-972543 - National Fuel Gas Supply (June 2026 Adjustment)	9/30/2026	Vendor#: 2103	$0.00	$223.04	$0.00	40
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65626387 - June Adj. Acct. #974809-972543 - National Fuel Gas Supply (June 2026 Adjustment)	9/30/2026	Vendor#: 2103	$108.34	$0.00	$0.00	41
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65626387 - July Adj. Acct. #974809-972543 - National Fuel Gas Supply (July 2026 Adjustment)	9/30/2026	Vendor#: 2103	$0.00	$24.86	$0.00	42
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65626387 - July Adj. Acct. #974809-972543 - National Fuel Gas Supply (July 2026 Adjustment)	9/30/2026	Vendor#: 2103	$15.81	$0.00	$0.00	43
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65626387 - August Adj. Acct. #974809-972543 - National Fuel Gas Supply (August 2026 Adjustment)	9/30/2026	Vendor#: 2103	$0.00	$11.59	$0.00	44
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65626387 - August Adj. Acct. #974809-972543 - National Fuel Gas Supply (August 2026 Adjustment)	9/30/2026	Vendor#: 2103	$8.95	$0.00	$0.00	45
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS65626387 Acct. #974809-972543 - National Fuel Gas Supply (September 2026)	9/30/2026	Vendor#: 2103	$9.00	$0.00	$0.00	46
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 9/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1640 kwh)	9/30/2026	Vendor#: 37	$225.42	$0.00	$0.00	20
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4283138617 All Buildings - Mats & Supplies	9/30/2026	Vendor#: 1758	$66.99	$0.00	$0.00	99
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4283138617 All Buildings - Mats & Supplies	9/30/2026	Vendor#: 1758	$68.04	$0.00	$0.00	100

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501092126 Acct. #144899501 - HWY - Fax/Alarm/Cable (9/29/26 - 10/28/26); Fees & Surcharges	9/30/2026	Vendor#: 1242	$67.98	$0.00	$0.00	115
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501092126 Acct. #144899501 - HWY - Fax/Alarm/Cable (9/29/26 - 10/28/26); Fees & Surcharges	9/30/2026	Vendor#: 1242	$10.78	$0.00	$0.00	116
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73437213601 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (8/26) 2540 kwh	9/30/2026	Vendor#: 2100	$197.34	$0.00	$0.00	5
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73437212801 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (8/26) 1060 kwh	9/30/2026	Vendor#: 2100	$82.34	$0.00	$0.00	7
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 73437214401 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (8/26) 323 kwh	9/30/2026	Vendor#: 2100	$25.08	$0.00	$0.00	8
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 235807 Help wanted - Highway, Code (x2), Laborer, Nutrition (8/6/26)	9/30/2026	Vendor#: 1869	$324.00	$0.00	$0.00	1
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 236038 Help wanted - Highway, Code (x2), Laborer, Nutrition (8/13/26)	9/30/2026	Vendor#: 1869	$324.00	$0.00	$0.00	2
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 236508 PH Notice - Kolo Site Plan Approval (8/27/26) + Affidavit	9/30/2026	Vendor#: 1869	$49.44	$0.00	$0.00	4
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 1NJG-QPPF-QWLT NUTRITION: Dawn Dish Soap (2 Gallons)	9/30/2026	Vendor#: 2003	$35.96	$0.00	$0.00	17
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Patricia Hice 9/24/26 Reimb. Reimbursements for Nutrition Program Supplies - Tea Bags, Food Bags, Sugar	9/30/2026	Vendor#: 1856	$28.86	$0.00	$0.00	92
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 73507685801 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (9/26) 1394 kwh	9/30/2026	Vendor#: 2100	$107.30	$0.00	$0.00	89
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/26 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (206 kwh)	9/30/2026	Vendor#: 37	$53.78	$0.00	$0.00	90
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 73526788801 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (9/26) 206 kwh	9/30/2026	Vendor#: 2100	$15.82	$0.00	$0.00	114
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 20476930 Portable Toilet @ South Boston Park 8/1/26 - 8/31/26	9/30/2026	Vendor#: 1990	$185.00	$0.00	$0.00	67

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A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/26 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1394 kwh)	9/30/2026	Vendor#: 37	$203.04	$0.00	$0.00	57
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 236257 Legal - ZBA Petition #'s 662, 663, 665, 666, 668, 669 (8/20/26) + Affidavit	9/30/2026	Vendor#: 1869	$65.40	$0.00	$0.00	3
A00-8710-0400-0000	CONSERVATION- CONTR	Classic Awnings & Tents LLC 210737 CAC - 8' Banquet Table Rental + Delivery for LEAF Event	9/30/2026	Vendor#: 2170	$300.00	$0.00	$0.00	39
A00-8710-0400-0000	CONSERVATION- CONTR	Pamela Zylinski 9/27/26 Reimb. CAC - LEAF Event - Photo Prints, Outreach Materials Printing, Vendor Food	9/30/2026	Vendor#: 2018	$41.40	$0.00	$0.00	103
A00-8710-0400-0000	CONSERVATION- CONTR	Pamela Zylinski 9/27/26 Reimb. CAC - LEAF Event - Photo Prints, Outreach Materials Printing, Vendor Food	9/30/2026	Vendor#: 2018	$39.18	$0.00	$0.00	104
A00-8710-0400-0000	CONSERVATION- CONTR	Pamela Zylinski 9/27/26 Reimb. CAC - LEAF Event - Photo Prints, Outreach Materials Printing, Vendor Food	9/30/2026	Vendor#: 2018	$94.81	$0.00	$0.00	105
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 9/27/26 Reimb. CAC - LEAF Event - Wildwood Western NY, Blossoms and Buns Rabbitry, Coffee, Snacks, Ice, Beverages	9/30/2026	Vendor#: 1982	$318.09	$0.00	$0.00	106
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 9/27/26 Reimb. CAC - LEAF Event - Wildwood Western NY, Blossoms and Buns Rabbitry, Coffee, Snacks, Ice, Beverages	9/30/2026	Vendor#: 1982	$400.00	$0.00	$0.00	107
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 9/27/26 Reimb. CAC - LEAF Event - Wildwood Western NY, Blossoms and Buns Rabbitry, Coffee, Snacks, Ice, Beverages	9/30/2026	Vendor#: 1982	$67.96	$0.00	$0.00	108
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 9/27/26 Reimb. CAC - LEAF Event - Wildwood Western NY, Blossoms and Buns Rabbitry, Coffee, Snacks, Ice, Beverages	9/30/2026	Vendor#: 1982	$11.98	$0.00	$0.00	109
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker 9/27/26 Reimb. CAC - LEAF Event - Wildwood Western NY, Blossoms and Buns Rabbitry, Coffee, Snacks, Ice, Beverages	9/30/2026	Vendor#: 1982	$28.16	$0.00	$0.00	110
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A119571-IN HRA Admin Fee - September 2026	9/30/2026	Vendor#: 2054	$57.32	$0.00	$0.00	101
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260923029906 Health Insurance Premiums - October 2026	9/30/2026	Vendor#: 1378	$9,980.48	$0.00	$0.00	120
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 911775 Employee Funded Supplemental Health Ins. - September 2026	9/30/2026	Vendor#: 1887	$716.58	$0.00	$0.00	77

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DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/30/2026	Fund DB0 AP Account	$0.00	$23,099.03	$0.00	126
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	Goetz Energy Corp. 90347 Diesel Fuel - 2505.00 Gallons ($4.6067 per gallon)	9/30/2026	Vendor#: 2172	$11,539.78	$0.00	$0.00	88
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LEE BAKER'S CUSTOM FINISH 5130 Prep and Paint left and right fender on 2009 Dodge Ram	9/30/2026	Vendor#: 1398	$420.00	$0.00	$0.00	71
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BRUTE SPRING & EQUIP 62129 2002 Oshkosh: Spring/shackle/install	9/30/2026	Vendor#: 618	$1,337.00	$0.00	$0.00	74
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT, LLC 21839 10 x 32 poly/wire convoluted wafer, Tube Broom, Gutter Broom, Boom Flail	9/30/2026	Vendor#: 1142	$1,437.99	$0.00	$0.00	75
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 59165109 Acetylene & Oxygen Cylinder Rental (8/20/26 - 9/20/26)	9/30/2026	Vendor#: 2009	$187.72	$0.00	$0.00	76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1JCT-K3VM-T6NV HIGHWAY: Self Priming Water Pump / GARAGE: Cowhide Leather Work Gloves, Nitrile Coated Grip Glove	9/30/2026	Vendor#: 2003	$159.67	$0.00	$0.00	69
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Tolls by Mail 20065698437 Highway Truck - Return Trip From Rochester Area for Repair (8/25/26)	9/30/2026	Vendor#: 2029	$5.64	$0.00	$0.00	19
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 911775 Employee Funded Supplemental Health Ins. - September 2026	9/30/2026	Vendor#: 1887	$633.56	$0.00	$0.00	78
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A119571-IN HRA Admin Fee - September 2026	9/30/2026	Vendor#: 2054	$41.68	$0.00	$0.00	102
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260923029906 Health Insurance Premiums - October 2026	9/30/2026	Vendor#: 1378	$6,572.55	$0.00	$0.00	121
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260923029906 Health Insurance Premiums - October 2026	9/30/2026	Vendor#: 1378	$763.44	$0.00	$0.00	122
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	9/30/2026	Fund L30 AP Account	$0.00	$153.81	$0.00	124
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 73437211901 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (8/26) 1650 kwh	9/30/2026	Vendor#: 2100	$128.18	$0.00	$0.00	6
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 73437210901 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (8/26) 330 kwh	9/30/2026	Vendor#: 2100	$25.63	$0.00	$0.00	9
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	9/30/2026	Fund SF0 AP Account	$0.00	$110.00	$0.00	127

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SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 551404 Patchin Fire Co. - Respirator Tests (9/17/26)	9/30/2026	Vendor#: 1499	$110.00	$0.00	$0.00	95
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	9/30/2026	Fund SM0 AP Account	$0.00	$2,891.00	$0.00	125
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 73512592201 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (9/26) 1193 kwh	9/30/2026	Vendor#: 2100	$91.82	$0.00	$0.00	96
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. 9/22/26 EMS Contract - Section 6 Fuel Reimbursement (4/2/26 - 9/1/26)	9/30/2026	Vendor#: 430	$483.38	$0.00	$0.00	82
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. 9/22/26 EMS Contract - Section 6 Fuel Reimbursement (4/2/26 - 9/1/26)	9/30/2026	Vendor#: 430	$423.94	$0.00	$0.00	83
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. 9/22/26 EMS Contract - Section 6 Fuel Reimbursement (4/2/26 - 9/1/26)	9/30/2026	Vendor#: 430	$572.63	$0.00	$0.00	84
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. 9/22/26 EMS Contract - Section 6 Fuel Reimbursement (4/2/26 - 9/1/26)	9/30/2026	Vendor#: 430	$500.43	$0.00	$0.00	85
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. 9/22/26 EMS Contract - Section 6 Fuel Reimbursement (4/2/26 - 9/1/26)	9/30/2026	Vendor#: 430	$543.16	$0.00	$0.00	86
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD Fuel Reimb. 9/22/26 EMS Contract - Section 6 Fuel Reimbursement (4/2/26 - 9/1/26)	9/30/2026	Vendor#: 430	$107.02	$0.00	$0.00	87
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 9/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - September 2026 (11 CCF)	9/30/2026	Vendor#: 726	$23.68	$0.00	$0.00	10
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 9/26 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (1193 kwh)	9/30/2026	Vendor#: 37	$139.14	$0.00	$0.00	58
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS65626387 Acct. #974809-972543 - National Fuel Gas Supply (September 2026)	9/30/2026	Vendor#: 2103	$5.80	$0.00	$0.00	48
Total Number of 127 Transactions			**No Errors**		**$65,628.46**	**$65,628.46**	**$0.00**	

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Fund	Debit	Credit	ENC\LIQ
A00	$39,374.62	$39,374.62	$0.00
DB0	$23,099.03	$23,099.03	$0.00

September 30, 2026 - A B S T R A C T – 2026 Payables

Created By: epericak

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Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5929 | Journal Desc: AP Batch 34 | Journal Date: 9/30/2026 | Account Period: 9 - Sep | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
L30	$153.81	$153.81	$0.00					
SF0	$110.00	$110.00	$0.00					
SM0	$2,891.00	$2,891.00	$0.00					
Total	**$65,628.46**	**$65,628.46**	**$0.00**					

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

COUNTY OF ERIE

WILLIAM E. GEARY, JR.
COMMISSIONER

September 18, 2026

DEPARTMENT OF PUBLIC WORKS

CERTIFICATE AND NOTICE OF RESTRICTION

STATE OF NEW YORK:
COUNTY OF ERIE: }SS

This is to certify that the Commissioner – Highways has jurisdiction of the highways of the County of Erie and does hereby restrict that portion of the highway in the Town of Boston, Orchard Park, Aurora and Hamburg, said County, known as Erie, and described as follows:

Restriction(s):

The following locations will have short-term single lane road restrictions**:**

- Lower East Hill Rd (CR- 441) from Burr Rd to Wohlhueter Rd (CR-440).
- Jewett Holmwood Rd (CR-368) from Timberlake Dr to Orchard Hill Dr.
- Behm Rd (CR-372) from Davis Rd to Benning Rd.
- Abbott Rd (CR-04) from Burmon Dr to Bay View Rd (CR-169).
- California Rd (CR-461) from Webster Rd (CR-103) to Milestrip Rd (NY-179).

These restrictions will occur consecutively beginning September 28, and have an anticipated completion date of October 02, or until complete. Work will be performed between the hours of 7:00 a.m. to 5:00 p.m., daily. These restrictions are for the purpose of water service investigations. Kandey Company Inc. will be performing the work.

A restriction is executed under Article V, Section 104A of the Highway Law in order to permit a proper completion of work of improvement thereon.

IN WITNESS WHEREOF: The undersigned has, on this 18th September, 2026, set his hand in Buffalo, New York.

Very truly yours,

Karen Hack for

WILLIAM E. GEARY, JR.
COMMISSIONER OF PUBLIC WORKS

WEG/NAK
cc: See Attached List

cc: William E Geary Jr., Commissioner of Public Works
Karen Hoak, Deputy Commissioner of Highways
Garrett Hacker, P.E.
Darlene Svilokos, P.E.
Jonathan DePlanche, P.E.
Gina Wilkolaski, P.E.
Karl Rohde, P.E.
Rick Nendza
Kaitlin Costello
Kara Nicotra
Chris Bley
Nicolette Klaskala
Lisa Chimera, Deputy County Executive
James Blackwell, Chief of Staff – Erie County Executive's Office
Jordan Zyglis, Legislative Liaison
Jonathan McNulty, Legislature Senior Admin Clerk
Daniel Meyer, Deputy Press Secretary for Erie County
Daniel Neaverth, Dept. of Emergency Services
Gregory Butcher, Dept. of Emergency Services
Hon. Lindsay Lorigo, Legislator, District 10- Lindsay.Lorigo@erie.gov
Hon. John Mills, Legislator, District 11- John.Mills@erie.gov
Jason Keding, Boston Town Supervisor- Supervisor@townofboston.com
Charles D. Snyder, Aurora Town Supervisor- Supervisor@townofaurorany.gov
Eugene Majchrzak, Orchard Park Town Supervisor- majchrzakg@orchardparkny.org
Elizabeth Farrell Lorentz- Town of Hamburg Supervisor-
supervisor@townofhamburgny.gov & efarrell@townofhamburgny.gov
Ed Hughes, Hamburg Superintendent of Highways- ehughes@townofhamburgny.gov
Andrew Slotman, Orchard Park Superintendent of Highway-
Slotmana@orchardparkny.org
Robert J. Telaak, Boston Superintendent of Highways- Hwysuper@townofboston.com
David Gunner, Aurora Superintendent of Highways- Highway@townofaurorany.gov
David Lilleck, Orchard Park Central School District Superintendent-
Dlilleck@opschools.org
Joseph Haier, Orchard Park Transportation Supervisor- Jhaier@opschools.org
Thomas Adams, Hamburg Central School District Superintendent- Tadams@hcsdk12.org
Christine Ljungberg, Hamburg Transportation Supervisor- Cljungberg@hcsdk12.org
Lisa Krueger, West Seneca School District Superintendent- lkrueger@wscschools.org
Jennifer Jones, WS Transportation Supervisor- jjones@wscschools.org
transportationoffice@wscschools.org
Brian Russ, East Aurora Union Free School District- Bruss@eak12.org
First Student Transportation- Transportation@eak12.org
Anthony Scolese, Hamburg Maintenance District Engineer- Hamburg@erie.gov
Michael Pasnik- Aurora Maintenance District Engineer- Aurora@erie.gov
Operators@NITTEC.org

NEW YORK STATE | Agriculture and Markets

September 16, 2026

Jason Keding
Town Supervisor - Town of Boston
8500 Boston State Rd
Boston, NY 14025

Enclosed is the **Dog Control Officer Inspection Report** completed on **09/14/2026**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, DCO services were rated "Satisfactory". Please make note of any comments listed on the report.

Dog control officer services are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in DCO services.

If you have any questions regarding this inspection, please call me.

Mary Healy
Animal Health Inspector
(716) 364-0623

NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS
DIVISION OF ANIMAL INDUSTRY
10B AIRLINE DRIVE, ALBANY, NY 12235

DOG CONTROL OFFICER INSPECTION REPORT - DL-89

Rating: **Satisfactory365** Purpose: **Inspection**

DATE/TOA: **9/14/26 9:00 am**

Linda Sherry
Boston NY 14025

Inspector: **Mary Healy** Inspector #: **79**

These are the findings of an inspection of your facility on the date(s) indicated above:

1. Equipment is available for proper capture and holding	Yes
2. Dogs are held and transported safely	Yes
3. Equipment maintained in clean and sanitary condition	Yes
4. Veterinary care is provided when necessary	Yes
5. Dogs are euthanized humanely	Yes
6. Complete seizure and disposition records are maintained for all seized dogs	Yes
7. Dogs transferred for purposes of adoption in compliance with Article 7	Yes
8. Redemption period is observed before adoption, euthanasia or transfer	Yes
9. Owners of identified dogs are properly notified	Yes
10. Redeemed dogs are licensed before release	Yes
11. Proper impoundment fees paid before dogs are released	Yes

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
1404	Town of Boston

Additional Information for Inspection:

Number of Dogs Seized:

Number of dogs seized since previous inspection: 2

Associated Municipal Shelter(s):

Name of Shelter(s): Eden Veterinary Clinic

Holding Facility:

Dogs held before transport to shelter? (Yes/No): No
Location(s): N/A

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Linda Sherry**
TITLE: **Dog Control Officer**

REVIEWED BY: **David Chico**
REVIEWED DATE: **09/16/2026**

TOWN OF BOSTON, NEW YORK
ERIE COUNTY, NEW YORK
$4,675,000 BOND ANTICIPATION NOTES - 2026

SALE DATE:	16-Sep-26	FORM:	Local
TIME:	11:00	BK QUAL:	Yes
AMOUNT:	$4,675,000	RATING:	NA
ISSUE DATE:	01-Oct-26	BAN RATING:	NA
DUE DATE:	01-Oct-27		
# OF DAYS:	360	BOND CO:	Harris Beach Murtha Cullina PLLC
BYD:	$ 4,675,000.00	F.A.:	Capital Markets Advisors, LLC

BIDDERS:	AMOUNT	COUPON	PREMIUM	NIC
NBT Bank	**$ 4,675,000**	**3.850%**	**$ -**	**3.8500%**
Greene County Commercial Bank	4,675,000	3.990%	0.00	3.9900%
Oppenheimer & Co.	4,675,000	4.875%	1,730.00	4.8380%

WINNER:	AMOUNT	COUPON	PREMIUM	NIC
NBT Bank	**$ 4,675,000**	**3.850%**	**$ -**	**3.8500%**

NET INTEREST CALCULATION:	AMOUNT	COUPON	INTEREST
NBT Bank	**$ 4,675,000**	**3.850%**	**$ 179,987.50**
TOTAL INTEREST DUE AT MATURITY			**$ 179,987.50**
LESS PREMIUM			**0.00**
NET INTEREST COST			**$ 179,987.50**
NET INTEREST RATE			**3.8500%**

Prepared by: CAPITAL MARKETS ADVISORS, LLC

PROPOSAL FOR NOTES

Jason Keding, Supervisor
Town of Boston, New York
c/o Capital Markets Advisors, LLC
4211 N. Buffalo Rd., Suite 19
Orchard Park, New York 14127

September 16, 2026

TELEPHONE: (716) 662-3910 **FACSIMILE:** (716) 662-6684

TOWN OF BOSTON
ERIE COUNTY, NEW YORK
$4,675,000 BOND ANTICIPATION NOTES – 2026
(the "Notes")

DATED: October 1, 2026 **MATURITY:** October 1, 2027

	*Principal Amount**	*Interest Rate*	*Premium*	*Net Interest Amount ($)***	*Net Interest Cost*
1	$4,675,000	3.85%	$0	$179,987.50	3.85%

* The net interest cost and net interest amount computations are made as provided in the Notice of Sale, but not constituting any part of the foregoing Proposal for the purchase of the Notes therein described.

Select One: ☐ Purchasing Notes for our Own Account ☐ Electing to Hold the Price ☐ Electing to Follow the Price

By submitting the bid(s) we hereby offer to pay the above amounts in accordance with the attached notice of sale.

Name of Bidder: NBT Bank

Address of Bidder: _____

Telephone and Facsimile contact of Bidder (Area Code): _____

Email Address of Bidder: _____

Please select one of the following:
_____ Non-book entry/Local
_____ Book-Entry/DTC

PROPOSAL FOR NOTES

Jason Keding, Supervisor
Town of Boston, New York
c/o Capital Markets Advisors, LLC
4211 N. Buffalo Rd., Suite 19
Orchard Park, New York 14127

September 16, 2026

TELEPHONE: (716) 662-3910 **FACSIMILE:** (716) 662-6684

TOWN OF BOSTON
ERIE COUNTY, NEW YORK
$4,675,000 BOND ANTICIPATION NOTES – 2026
(the "Notes")

DATED: October 1, 2026 **MATURITY:** October 1, 2027

	Principal Amount*	Interest Rate	Premium	Net Interest Amount ($)**	Net Interest Cost
1	$ 4,675,000	3.99 %	$ 0.00	~~3.990~~ 186,532.50	3.9900%

* The net interest cost and net interest amount computations are made as provided in the Notice of Sale, but not constituting any part of the foregoing Proposal for the purchase of the Notes therein described.

Select One: ☑ Purchasing Notes for our Own Account ☐ Electing to Hold the Price ☐ Electing to Follow the Price

By submitting the bid(s) we hereby offer to pay the above amounts in accordance with the attached notice of sale.

Name of Bidder: Don MacCormack

Address of Bidder: 425 Main Street, Catskill, NY 12414

Telephone and Facsimile contact of Bidder (Area Code): _____

Email Address of Bidder: donaldm@tbogc.com

Please select one of the following:
✓ Non-book entry/Local
____ Book-Entry/DTC

PROPOSAL FOR NOTES

Jason Keding, Supervisor
Town of Boston, New York
c/o Capital Markets Advisors, LLC
4211 N. Buffalo Rd., Suite 19
Orchard Park, New York 14127

September 16, 2026

- Non-callable -

TELEPHONE: (716) 662-3910

FACSIMILE: (716) 662-6684

TOWN OF BOSTON
ERIE COUNTY, NEW YORK
$4,675,000 BOND ANTICIPATION NOTES – 2026
(the "Notes")

DATED: October 1, 2026

MATURITY: October 1, 2027

	*Principal Amount**	*Interest Rate*	*Premium*	*Net Interest Amount ($)***	*Net Interest Cost*
1	$ 4,675,000	4 7/8 % (4.875)	$ 1730	$226,176.25	4.837 %

* The net interest cost and net interest amount computations are made as provided in the Notice of Sale, but not constituting any part of the foregoing Proposal for the purchase of the Notes therein described.

Select One: ☐ Purchasing Notes for our Own Account ☑ Electing to Hold the Price ☐ Electing to Follow the Price

By submitting the bid(s) we hereby offer to pay the above amounts in accordance with the attached notice of sale.

Name of Bidder: [signature] Oppenheimer

Address of Bidder: _____

Telephone and Facsimile contact of Bidder (Area Code): _____

Email Address of Bidder: _____

227,906.25
1,730 –
226,176.25
4.837 %
NIC

Please select one of the following: 401-841-8430
_____ Non-book entry/Local
✓ Book-Entry/DTC

Oppenheimer & Company., as underwriter, reserves the right to offer and require changes to the continuing disclosure section of the Final Official Statement as a condition of its bid on this issuance of municipal securities if it determines that the issuer has either not cured any past instances of a material failure to comply with its obligations pursuant to any outstanding continuing agreement or has otherwise failed to adequately describe any such past material failure in the Final OS

Town of Boston, New York

2027 Tentative Budget

TOWN OF BOSTON
2027 TENTATIVE BUDGET
SUMMARY BY FUND

		Appropriations	Est. Revenues	Appropriated Fund Balance	Raised by Taxation
A	General	2,715,285.00	1,963,774.00	561,374.00	190,137.00
D	Highway	1,739,490.00	568,935.00	277,760.00	892,795.00
SF	Fire	1,237,065.00	238,000.00	0.00	999,065.00
SL	Light	20,946.00	600.00	0.00	20,346.00
SM	Ambulance	173,000.00	50,000.00	18,137.00	104,863.00
SG	Refuse & Garbage	1,074,598.00	29,000.00	0.00	1,045,598.00
HA	Water #1	289,663.00	10,000.00	0.00	279,663.00
HB	Water #2	56,461.00	4,750.00	0.00	51,711.00
HD	Water #1 Ext. 1	4,803.00	1,800.00	0.00	3,003.00
HE	Water #2 Ext. 2	34,285.00	5,000.00	0.00	29,285.00
HC	Water #3	289,659.00	25,747.00	0.00	263,912.00
HF	Water #3 Ext.1	12,178.00	1,200.00	0.00	10,978.00
	TOTALS	**7,647,433.00**	**2,898,806.00**	**857,271.00**	**3,891,356.00**

Other Items per Letter of Authorization

Transfer of Exempt Property - RPTL 520				1,615.03
Unpaid Water	91,312.31	-	-	91,312.31
Additional Charges	1,000.00	-	-	1,000.00
Total Other Items:				**93,927.34**

TOWN OF BOSTON - 2027 TENTATIVE BUDGET
RATE & ASSESSED VALUE SUMMARY BY FUND

	FUND	ASSESSMENT CODE		RATE		TAXABLE ASSESSED VALUE	RAISED BY TAXATION
A	General			0.310135		613,079,496	**190,137**
D	Highway			1.456246		613,079,496	**892,795**
SF	Fire	26019		1.582338		631,385,509	**999,065**
SL	Light	26020		0.079083		257,275,799	**20,346**
SM	Ambulance	26056		0.166278		630,651,215	**104,863**
SG	Refuse & Garbage	26100		3209 units X 322			1,033,298
	Additional Totes	26120		82 units x 150			12,300.00
							1,045,598
HA	Water #1 OM	26030	M	0.153993		301,885,183	46,488
		26030	C	0.740721		314,794,103	233,175
						Total Water #1	**279,663**
HB	Water #2	26031		25 house w/o svc x $13.			325
				20 parcel w/o svc x $8.			160
	Water #2	26032		382 house w/ svc x $130.			49,660
				87 parcel w/ svc x $18.			1,566
						Total Water #2	**51,711**
HD	Water #1 Ext. 1	26035	C	0.630636		4,761,900	**3,003**
HE	Water #2 Ext. 2	26039		58 house w/ svc x $285			16,530
				9 parcel w/ svc x $88			792
		Capital					17,322
		OM (26036)		1.050000	(Ad Valorem)	11,379,700	11,949
		OM (26033)		0.000500	(Ad Valorem)	27,909,802	14
			Total			39,289,502	11,963
						Total Ext. 2	**29,285**
HC	Water #3	26037		497 house w/svc x 370			183,890
			C	82 parcel w/ svc x 130			10,660
							194,550
	Water #3	26038		0.600000	(Ad Valorem)	115,602,720	69,362
						Total Water 3	**263,912**
HF	Water #3 Ext. 1	26041		1.2	(Ad Valorem)	4,098,900	4,919
	Water #3 Ext. 1	26042		19 house w/svc x 280			5,320
				8 parcel w/ svc x 92.4			739
						Total Wat #3 Ext 1	**10,978**
Total Tax Levied for 2026							**3,891,356.00**

Other Items per Letter of Authorization	
Transfer of Exempt Property - RPTL 520	1,615.03
Unpaid Water	91,312.31
Additional Charges	1,000.00
Total Other Iitems	**93,927.34**

GENERAL REVENUE SUB ACCOUNTS

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
	OTHER TAX ITEMS			
A 1001	Real Property Tax	**-143,692.00**	**-190,137.00**	**0.00**
A 1030/81	In Lieu of Tax/ Special	-3,446.00	-1,616.00	0.00
A 1090	Interest & Penalty R/P	-24,000.00	-25,000.00	0.00
A 1120	Nonproperty Tax Dist.	-1,025,000.00	-1,115,000.00	0.00
A 1170	Franchises	-120,000.00	-110,000.00	0.00
	Total	-1,316,138.00	-1,441,753.00	0.00
	DEPARTMENTAL INCOME			
A 1255	Clerk Fees	-3,800.00	-3,500.00	0.00
A 1550	Dog Control Fees	-200.00	-200.00	0.00
A 1972	Program for Aging	-1,500.00	-1,500.00	0.00
A 2001	Park & Rec Charges	-5,000.00	-6,000.00	0.00
A 2025	Special Rec Facility	-3,000.00	-3,500.00	0.00
A 2089	Cultural & Rec Income	0.00	0.00	0.00
A 2110	Zoning Fees	-2,500.00	-3,000.00	0.00
A 2150	Sale of Electrical Power	0.00	1,000.00	0.00
A 2401	Interest & Earnings	-75,000.00	-75,000.00	0.00
A 2410	Rent R/Property	-98,964.00	-98,964.00	0.00
A 2420	Natural Gas Leases & Royalties	-500.00	-505.00	0.00
A 2530	Games of Chance	-200.00	-200.00	0.00
A 2544	Dog Licenses	-5,500.00	-6,000.00	0.00
A 2545	Licenses, Other	-300.00	-300.00	0.00
A 2555	Building Permits	-60,000.00	-80,000.00	0.00
A 2590	Permits- Other	-1,000.00	-1,000.00	0.00
	Total	-257,464.00	-278,669.00	0.00
	FINES & FORFEITURES			
A 2610	Fines & Forfeitures	-175,000.00	-165,000.00	0.00
A 2665	Sale of Equipment	0.00	0.00	0.00
A 2680	Insurance Recoveries	0.00	0.00	0.00
	Total	-175,000.00	-165,000.00	0.00
	MISCELLANEOUS			
A 2701	Refunds of Prior Year's Expenditures	0.00	-3,500.00	0.00
A 2705	Gifts & Donations	0.00	0.00	0.00
A 2709	Employee Contributions	0.00	0.00	0.00
A 2750	AIM Related Payments	0.00	0.00	0.00
A 2770	Miscellaneous	0.00	0.00	0.00
A 2801	Interfund Revenue	0.00	0.00	0.00
	Total	0.00	-3,500.00	0.00
	STATE & LOCAL AID			
A 3001	State Aid- Per Capita	-49,689.00	-49,689.00	0.00
A 3005	Mortgage Tax	-180,000.00	-200,000.00	0.00
A 3060	Records Management	-74,965.00	0.00	0.00
A 3089	State Aid, Other	-5,000.00	-10,000.00	0.00
A 3097	State Aid, Capital Projects	0.00	0.00	0.00
A 3305	State Aid, Civil Defense	0.00	-2,800.00	0.00
A 3809	Gen Gov't Grants	0.00	0.00	0.00
A 3897	Cultural Grants	-7,500.00	-2,500.00	0.00
	Total	-317,154.00	-264,989.00	0.00
	TOTAL REVENUES AND REAL PROPERTY TAXES	**-2,065,756.00**	**-2,153,911.00**	**0.00**

GENERAL GOVERNMENT SUPPORT

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
	TOWN BOARD			
A 1010.1	Town Board-PS	42,140.00	44,248.00	0.00
A 1010.4	Town Board- Cont	3,000.00	2,000.00	0.00
	Total	45,140.00	46,248.00	0.00
	JUSTICE			
A 1110.1	Town Justice- PS	145,993.00	153,242.00	0.00
A 1110.2	Justice-Equip	500.00	3,300.00	0.00
A 1110.4	Town Justice- Cont	5,700.00	5,700.00	0.00
	Total	152,193.00	162,242.00	0.00
	SUPERVISOR			
A 1220.1	Supervisor- PS	192,862.00	202,503.00	0.00
A 1220.2	Supervisor- Equip	500.00	500.00	0.00
A 1220.4	Supervisor- Cont	7,000.00	6,000.00	0.00
	Total	200,362.00	209,003.00	0.00
	FINANCE			
A 1320.4	Auditor	20,000.00	18,000.00	0.00
A 1321.4	Accounting Fees	5,000.00	4,000.00	0.00
A 1340.1	Budget Director	4,490.00	4,715.00	0.00
	Total	29,490.00	26,715.00	0.00
	ASSESSOR			
A 1355.1	Assessor-PS	64,518.00	68,631.00	0.00
A 1355.2	Assessor- Equip	0.00	0.00	0.00
A 1355.4	Assessor- Cont	3,000.00	3,000.00	0.00
	Total	67,518.00	71,631.00	0.00
	FISCAL AGENT			
A 1380.4	Fiscal Agent Fees - Cont	10,000.00	10,000.00	0.00
	TOWN CLERK			
A 1410.1	Town Clerk- PS	137,502.00	143,122.00	0.00
A 1410.2	Town Clerk-Equip	500.00	500.00	0.00
A 1410.4	Town Clerk- Cont	3,250.00	3,000.00	0.00
	Total	141,252.00	146,622.00	0.00
	ATTORNEY			
A 1420.1	Attorney- PS	20,775.00	21,814.00	0.00
A 1420.4	Attorney- Cont	47,500.00	60,000.00	0.00
	Total	68,275.00	81,814.00	0.00
	PERSONNEL			
A 1430.4	Personnel- Cont	8,100.00	8,000.00	0.00
	ENGINEER			
A 1440.4	Engineer-Cont	20,000.00	20,000.00	0.00

GENERAL GOVERNMENT SUPPORT

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
	RECORDS MGT.			
A 1460.1	Records Mgt.- PS	18,884.00	28,534.00	0.00
A 1460.2	Records Mgt- Equip	0.00	0.00	0.00
A 1460.41	Records Mgt- Grant Cont.	74,965.00	0.00	0.00
A 1460.4	Records Mgt- Cont	4,700.00	4,700.00	0.00
	Total	98,549.00	33,234.00	0.00
	BUILDINGS			
A 1620.1	Buildings- PS	36,823.00	38,658.00	0.00
A 1620.2	Buildings- Equip	50,000.00	50,000.00	0.00
A 1620.4	Buildings- Cont	130,000.00	130,000.00	0.00
	Total	216,823.00	218,658.00	0.00
	CENTRAL COMM.			
A 1650.2	Cent Commun-Equip	15,000.00	15,000.00	0.00
A 1650.4	Cent Commun-Cont	35,000.00	35,000.00	0.00
	Total	50,000.00	50,000.00	0.00
	CENT PRINT & MAIL			
A 1670.2	Cent Prin/Mail-Equip	0.00	0.00	0.00
A 1670.4	Cent Prin/Mail-Cont	22,000.00	22,000.00	0.00
	Total	22,000.00	22,000.00	0.00
	GRANT WRITING			
A 1989.4	Other Gen Gov't Support	21,600.00	22,800.00	0.00
	SPECIAL ITEMS			
A 1910.4	Unallocated Insurance	107,000.00	112,000.00	0.00
A 1920.4	Municipal Assn Dues	4,300.00	4,500.00	0.00
A 1930.4	Judgement & Claims	500.00	600.00	0.00
A 1950.4	Tax/Assess on Tn Prop	5,000.00	6,500.00	0.00
A 1990.4	Contingent Acct	5,000.00	3,000.00	0.00
	Total	121,800.00	126,600.00	0.00
Total General Government Support		**1,273,102.00**	**1,255,567.00**	**0.00**

PUBLIC SAFETY / TRANSPORTATION / ECONOMIC ASSISTANCE & OPPORTUNITY

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
	TRAFFIC CONTROL			
A 3310.4	Traffic Control-Cont	6,000.00	6,000.00	0.00
	CONTROL OF DOGS			
A 3510.1	Dog Control- PS	16,896.00	17,741.00	0.00
A 3510.2	Dog Control- Equip	250.00	250.00	0.00
A 3510.4	Dog Control- Cont	3,000.00	3,000.00	0.00
	Total	20,146.00	20,991.00	0.00
	SAFETY INSPECTION			
A 3620.1	Safety Inspection-PS	175,569.00	184,089.00	0.00
A 3620.2	Safety Insp- Equip	500.00	1,000.00	0.00
A 3620.4	Safety Inspec-Cont	9,000.00	7,500.00	0.00
	Total	185,069.00	192,589.00	0.00
	PUBLIC SAFETY			
A 3989.4	Public Safety, Other-Cont	1,400.00	1,400.00	0.00
Total Public Safety		**212,615.00**	**220,980.00**	**0.00**
	SUPT HIGHWAYS			
A 5010.1	Supt of Highways-PS	109,995.00	115,492.00	0.00
A 5010.2	Supt of Highways-Equip	500.00	500.00	0.00
A 5010.4	Supt of Hwys -Cont	5,000.00	5,000.00	0.00
	Total	115,495.00	120,992.00	0.00
	GARAGE			
A 5132.4	Garage - Cont	26,000.00	28,000.00	0.00
	STREET LIGHTING			
A 5182.4	Street Lighting-Cont	30,000.00	35,000.00	0.00
Total Transportation		**171,495.00**	**183,992.00**	**0.00**
	PUBLICITY			
A 6410.4	Publicity-Cont	4,000.00	4,000.00	0.00
	PROG FOR AGING			
A 6772.1	Prog for Aging-Per Sv	40,383.00	42,420.00	0.00
A 6772.2	Prog for Aging- Equip	0.00	0.00	0.00
A 6772.4	Prog for Aging-Cont	9,000.00	9,000.00	0.00
	Total	49,383.00	51,420.00	0.00
Total Economic Assistance & Opportunity		**53,383.00**	**55,420.00**	**0.00**

CULTURE & RECREATION / HOME & COMMUNITY SVCS

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
	PARKS			
A 7110.1	Parks- PS	156,336.00	160,161.00	0.00
A 7110.2	Parks- Equip	22,000.00	22,000.00	0.00
A 7110.4	Parks- Cont	25,000.00	25,000.00	0.00
	Total	203,336.00	207,161.00	0.00
	BAND CONCERTS			
A 7270.1	Event Coordinator	3,206.00	3,450.00	0.00
A 7270.4	Band Concerts	8,500.00	6,500.00	0.00
	Total	11,706.00	9,950.00	0.00
	YOUTH PROGRAM			
A 7310.4	Youth Programs-Cont	75,000.00	80,000.00	0.00
	Total	75,000.00	80,000.00	0.00
	HISTORIAN			
A 7510.1	Historian-PS	4,552.00	4,780.00	0.00
A 7510.4	Historian-Cont	700.00	700.00	0.00
	Total	5,252.00	5,480.00	0.00
	HISTORIAN PROPERTY			
A 7520.2	Historical Property- Equip	3,000.00	3,000.00	0.00
A 7520.4	Historical Property - Cont.	0.00	0.00	0.00
		3,000.00	3,000.00	0.00
	CELEBRATIONS			
A 7550.4	Celebrations-Cont	25,000.00	22,000.00	0.00
	ADULT RECREATION			
A 7620.4	Adult Rec- Cont	30,000.00	32,000.00	0.00
	OTHER CULT / REC			
A 7989.4	Other Cultural-Cont	1,000.00	3,000.00	0.00
Total Culture & Recreation		**354,294.00**	**362,591.00**	**0.00**

HOME & COMMUNITY SVC / EMPLOYEE BENEFITS / DEBT SERVICE / INTERFUND TRANSFERS

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
	ZONING			
A 8010.1	Zoning-Per Service	7,868.00	10,870.00	0.00
A 8010.4	Zoning-Cont	5,000.00	5,000.00	0.00
	Total	12,868.00	15,870.00	0.00
	PLANNING			
A 8020.1	Planning- Pers Svc	6,294.00	9,511.00	0.00
A 8020.4	Planning- Cont	8,000.00	8,000.00	0.00
	Total	14,294.00	17,511.00	0.00
	ELECTRIC & POWER			
A 8410.2	Electric & Power - Equip	0.00	0.00	0.00
A 8410.4	Electric & Power - Cont	0.00	500.00	0.00
	Total	0.00	500.00	0.00
	DRAINAGE/EROSION			
A 8540.4	Drainage-Cont	0.00	0.00	0.00
A 8745.4	Flood & Erosion	0.00	0.00	0.00
	Total	0.00	0.00	0.00
	CONSERVATION			
A 8710.1	Conservation-Per Ser	3,147.00	544.00	0.00
A 8710.4	Conservation-Cont	6,550.00	7,000.00	0.00
	Total	9,697.00	7,544.00	0.00
	CEMETERY			
A 8810.1	Cemetery-Per Serv	0.00	0.00	0.00
A 8810.4	Cemetery-Cont	300.00	900.00	0.00
	Total	300.00	900.00	0.00
	HOME / COMM SVC (BRUSH)			
A 8989.2	Other Home/Comm-Eqpt	0.00	0.00	0.00
A 8989.4	Other Home/Comm-Con	71,000.00	78,000.00	0.00
	Total	71,000.00	78,000.00	0.00
Total Home & Community Service		**108,159.00**	**120,325.00**	**0.00**
	EMPLOYEE BENEFITS			
A 9010.8	State Retirement	135,000.00	150,000.00	0.00
A 9030.8	Social Security	91,000.00	96,000.00	0.00
A 9040.8	Wker's Comp	19,000.00	20,000.00	0.00
A 9050.8	Unemply Insurance	6,000.00	6,000.00	0.00
A 9055.8	Disability Insurance	1,000.00	1,000.00	0.00
A 9060.8	Hosp & Med Insurance	95,000.00	139,000.00	0.00
	Total	347,000.00	412,000.00	0.00
Total Employee Benefits		**347,000.00**	**412,000.00**	**0.00**

DEBT SERVICE / INTERFUND TRANSFERS

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
	DEBT SERVICE			
A 9730.6	Principal-BAN Pmt.	50,000.00	50,000.00	0.00
A 9730.7	Interest-BAN Pmt.	16,410.00	14,410.00	0.00
	Total	66,410.00	64,410.00	0.00
Total Debt Service		**66,410.00**	**64,410.00**	**0.00**
	INTERFUND TRANSFERS			
A 9901.9	Transfers to Other Funds	0.00	0.00	0.00
A 9950.9	Transfers to Capital Projects Fund	40,000.00	40,000.00	0.00
		40,000.00	40,000.00	0.00
Total Interfund Transfers		**40,000.00**	**40,000.00**	**0.00**

TOTAL GENERAL FUND APPROPRIATIONS

Total General Government Support	1,273,102.00	1,255,567.00	0.00
Total Public Safety	212,615.00	220,980.00	0.00
Total Transportation	171,495.00	183,992.00	0.00
Total Economic Assistance & opportunity	53,383.00	55,420.00	0.00
Total Culture & Recreation	354,294.00	362,591.00	0.00
Total Home & Community Services	108,159.00	120,325.00	0.00
Total Employee Benefits	347,000.00	412,000.00	0.00
Total Debt Service	66,410.00	64,410.00	0.00
Total Interfund Transfers	40,000.00	40,000.00	0.00
TOTAL APPROPRIATIONS	**2,626,458.00**	**2,715,285.00**	**0.00**

HIGHWAY FUND - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
	LOCAL SOURCES			
D 1001	Real Property Tax	**-877,124.00**	**-892,795.00**	**0.00**
D 1081	Pmts in Lieu			
D 1120	Nonpropert Tax	-225,000.00	-225,000.00	0.00
D 2300	Svc - Other Gov't	0.00	0.00	0.00
D 2401	Interest & Earning	-65,000.00	-60,000.00	0.00
D 2665	Sale of Eq./Scrap	0.00	0.00	0.00
D 2680	Insurance Recoveries	0.00	0.00	0.00
D 2690	Other Compensation for Loss	0.00	0.00	0.00
D 2701	Refunds of Prior Yr Exp	0.00	0.00	0.00
D 2770	Unclassified - Fuel Reimb	0.00	-500.00	0.00
D 2801	Int. Fund Rev.	-71,000.00	-78,000.00	0.00
	STATE AID			
D 3501	State Aid - CHIPS, PAVE-NY, POP	-205,435.00	-205,435.00	0.00
	TOTAL REVENUES AND REAL PROPERTY TAXES	-1,443,559.00	-1,461,730.00	0.00

HIGHWAY FUND - APPROPRIATIONS

	SPECIAL ITEMS			
D 1930.4	Judgement & Claims	0.00	0.00	0.00
	GENERAL REPAIRS			
D 5110.1	Gen Repairs-Per Svc	248,745.00	271,380.00	0.00
D 5110.4	Gen Repairs- Contr	203,647.00	205,000.00	0.00
D 5110.4A	Gen Repairs- Fuel	60,000.00	60,000.00	0.00
D 5110.4B	Gen Repairs-Drainage	30,000.00	30,000.00	0.00
	Total	542,392.00	566,380.00	0.00
	IMPROVEMENTS			
D 5112.2	Capital Outlay	205,435.00	205,435.00	0.00
	MACHINERY			
D 5130.2	Mach - Equip.	258,000.00	185,000.00	0.00
D 5130.4	Mach - Contr	65,000.00	65,000.00	0.00
	Total	323,000.00	250,000.00	0.00
	MISC / BRUSH / WEEDS			
D 5140.1	Brush (General Fund Reimb.) - PS	33,235.00	36,260.00	0.00
D 5140.4	Misc/Brush- Contr	5,000.00	5,000.00	0.00
	Total	38,235.00	41,260.00	0.00
	SNOW REMOVAL			
D 5142.1	Snow Removal-PS	220,182.00	231,720.00	0.00
D 5142.4	Snow Removal- Cont	130,695.00	190,695.00	0.00
	Total	350,877.00	422,415.00	0.00
	EMPLOYEE BENEFITS			
D 9010.8	State Retirement	75,000.00	75,000.00	0.00
D 9030.8	Social Security	40,000.00	42,000.00	0.00
D 9040.8	Workers Comp.	39,000.00	39,000.00	0.00
D 9050.8	Unemployment Ins.	0.00	0.00	0.00
D 9055.8	Disability	0.00	0.00	0.00
D 9060.8	Hospital/Medical	92,000.00	98,000.00	0.00
	Total	246,000.00	254,000.00	0.00
	TOTAL APPROPRIATIONS	1,705,939.00	1,739,490.00	0.00

FIRE PROTECTION DISTRICT - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
SF 1001	Real Property Tax	-945,104.00	-999,065.00	0.00
SF 1120	Nonproperty Tax Dist.	-220,000.00	-220,000.00	0.00
SF 2401	Interest & Earnings	-20,000.00	-18,000.00	0.00
SF 5031	Interfund Transfers	0.00	0.00	0.00
Total Revenues and Real Property Taxes		-1,185,104.00	-1,237,065.00	0.00

FIRE PROTECTION DISTRICT - APPROPRIATIONS

SF 1930.4	Judgement & Claims	0.00	0.00	0.00
SF 3410.4	Contracts	756,204.00	808,965.00	0.00
SF 9025.4	Svc Award Program - Cont.	14,800.00	14,000.00	0.00
SF 9025.8	Svc Award Program - Benefits	400,000.00	400,000.00	0.00
SF 9040.8	Wkers Comp.	14,100.00	14,100.00	0.00
Total Appropriations		1,185,104.00	1,237,065.00	0.00

LIGHT DISTRICT - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
SL 1001	Real Property Tax	-17,923.00	-20,346.00	0.00
SL 2401	Interest & Earnings	-700.00	-600.00	0.00
Total Revenues and Real Property Taxes		-18,623.00	-20,946.00	0.00

LIGHT DISTRICT - APPROPRIATIONS

SL 5182.4	Contracts	20,000.00	20,946.00	0.00
Total Appropriations		20,000.00	20,946.00	0.00

AMBULANCE DISTRICT - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
SM 1001	Real Property Tax	-103,165.00	-104,863.00	0.00
SM 1120	Nonproperty Tax Dist.	-50,000.00	-40,000.00	0.00
SM 2401	Interest & Earnings	-11,000.00	-10,000.00	0.00
Total Revenues and Real Property Taxes		-164,165.00	-154,863.00	0.00

AMBULANCE DISTRICT - APPROPRIATIONS

	AMBULANCE			
SM 1930.4	Judgement & Claims	0.00	0.00	0.00
SM 4540.2	Equipment	0.00	0.00	0.00
SM 4540.4	Contracts	148,165.00	155,000.00	0.00
SM 9025.8	Local Pension Fund	10,000.00	12,000.00	0.00
SM 9040.8	Wkers Comp.	6,000.00	6,000.00	0.00
SM 9740.6	Principal- Cap Notes	0.00	0.00	0.00
SM 9740.7	Interest- Capital Notes	0.00	0.00	0.00
Total Appropriations		164,165.00	173,000.00	0.00

REFUSE & GARBAGE DISTRICT - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
SG 1001	Real Property Tax	-1,028,140.00	-1,045,598.00	0.00
SG 2130	Refuse & Gar Chgs	-5,000.00	-8,000.00	0.00
SG 2401	Interest & Earnings	-20,000.00	-21,000.00	0.00
Total Revenues and Real Property Taxes		-1,053,140.00	-1,074,598.00	0.00

REFUSE & GARBAGE DISTRICT - APPROPRIATIONS

SG 3410.4	Contracts	1,053,140.00	1,074,598.00	0.00
Total Appropriations		1,053,140.00	1,074,598.00	0.00

WATER DISTRICT #1 - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
HA 1001	Real Property Tax	-226,977.00	-279,663.00	0.00
HA 2401	Interest & Earnings	-10,000.00	-10,000.00	0.00
Total Revenues and Real Property Taxes		-236,977.00	-289,663.00	0.00

WATER DISTRICT #1 - APPROPRIATIONS

	WATER #1			
HA 1930.4	Judgement & Claims	0.00	0.00	0.00
HA 8340.4	Contracts	32,653.00	46,996.00	0.00
	DEBT SERVICE			
HA 9730.6	Principal Pmt.	102,377.00	101,396.00	0.00
HA 9730.7	Interest Pmt.	101,947.00	141,271.00	0.00
Total Appropriations		236,977.00	289,663.00	0.00

WATER DISTRICT #2 - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
HB 1001	Real Property Tax	-51,711.00	-51,711.00	0.00
HB 2401	Interest & Earnings	-4,500.00	-4,750.00	0.00
Total Revenues and Real Property Taxes		-56,211.00	-56,461.00	0.00

WATER DISTRICT #2 - APPROPRIATIONS

	WATER #2			
HB 8340.4	Contracts	38,445.00	30,156.00	0.00
	DEBT SERVICE			
HB 9730.6	Principal Pmt- BAN	9,000.00	9,046.00	0.00
HB 9730.7	Interest Pmt- BAN	8,766.00	17,259.00	0.00
Total Appropriations		56,211.00	56,461.00	0.00

WATER DISTRICT #1 EXT. - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
HD 1001	Real Property Tax	-3,006.00	-3,003.00	0.00
HD 2401	Interest & Earnings	-1,750.00	-1,800.00	0.00
Total Revenues and Real Property Taxes		-4,756.00	-4,803.00	0.00

WATER DISTRICT #1 EXT.- APPROPRIATIONS

	WATER #1 EXT.			
HD 8340.4	Contracts	1,339.00	751.00	0.00
	DEBT SERVICE			
HD 9730.6	Principal Pmt.	1,712.00	1,693.00	0.00
HD 9730.7	Interest Pmt.	1,705.00	2,359.00	0.00
Total Appropriations		4,756.00	4,803.00	0.00

WATER DISTRICT #2 EXT. - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
HE 1001	Real Property Tax	-29,275.00	-29,285.00	0.00
HE 2401	Interest & Earnings	-5,000.00	-5,000.00	0.00
Total Revenues and Real Property Taxes		-34,275.00	-34,285.00	0.00

WATER DISTRICT #2 EXT.- APPROPRIATIONS

	WATER #2 EXT.			
HE 8340.4	Contracts	31,736.00	30,680.00	0.00
	DEBT SERVICE			
HE 9730.6	Principal Pmt- BAN	1,286.00	1,240.00	0.00
HE 9730.7	Interest Pmt- BAN	1,253.00	2,365.00	0.00
Total Appropriations		34,275.00	34,285.00	0.00

WATER DISTRICT #3 - REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
HC 1001	Real Property Tax	-263,295.00	-263,912.00	0.00
HC 1028	Special Assessments	-733.00	-747.00	0.00
HC 2401	Interest & Earnings	-25,000.00	-25,000.00	0.00
Total Revenues and Real Property Taxes		-289,028.00	-289,659.00	0.00

WATER DISTRICT #3 - APPROPRIATIONS

HC 8340.4	Contracts	26,800.00	26,186.00	0.00

DEBT SERVICE

HC 9710.6	Principal Pmt - Serial Bonds	130,200.00	135,200.00	0.00
HC 9710.7	Interest Pmt- Serial Bonds	100,671.00	96,400.00	0.00
HC 9730.6	Principal Pmt- BAN	15,885.00	15,885.00	0.00
HC 9730.7	Interest Pmt- BAN	15,472.00	15,988.00	0.00
Total Appropriations		289,028.00	289,659.00	0.00

WATER DISTRICT #3 Ext. 1- REVENUES

ACCT.	Description	Adopted 2026 Budget	Tentative 2027 Budget	Adopted 2027 Budget
HF 1001	Real Property Tax	-10,978.00	-10,978.00	0.00
HF 2401	Interest & Earnings	-1,200.00	-1,200.00	0.00
Total Revenues and Real Property Taxes		-12,178.00	-12,178.00	0.00

WATER DISTRICT #3 Ext. 1- APPROPRIATIONS

HF 8340.4	Contracts	3,237.00	3,388.00	0.00
	DEBT SERVICE			
HF 9710.6	Principal Pmt - Serial Bonds	6,250.00	6,250.00	0.00
HF 9710.7	Interest Pmt- Serial Bonds	1,225.00	1,050.00	0.00
HF 9730.6	Principal Pmt- BAN	743.00	743.00	0.00
HF 9730.7	Interest Pmt- BAN	723.00	747.00	0.00
Total Appropriations		12,178.00	12,178.00	0.00

TOWN OF BOSTON

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS

(Article 8 of the Town Laws)

OFFICER	ADOPTED 2026 SALARY	TENTATIVE 2027 SALARY	ADOPTED 2027 SALARY
Supervisor	49,808	52,298	0
Councilman	10,535	11,062	0
Councilman	10,535	11,062	0
Councilman	10,535	11,062	0
Councilman	10,535	11,062	0
Town Clerk	60,974	64,023	0
Town Justice	24,398	25,618	0
Town Justice	24,398	25,618	0
Superintendent of Highways	87,200	91,560	0

Schedule of Unpaid Water

Customer Name		Amount Owing	S.B.L. #	Service Address		Originator
135 Customers	$	91,150.65	Multiple	See attached List		E.C.W.A.
NICHOLE PAULHARDT	$	31.23	211.02-2-17	6177	WARD RD.	Town of OP
PATRICK J. NASH	$	43.62	211.02-2-20	6193	WARD RD.	Town of OP
DOROTHY SOLOMON	$	83.25	212.00-1-11.11	6551	WARD RD.	Town of OP
MICHAEL SPRADA	$	3.56	211.02-2-19	6189	WARD RD.	Town of OP
TOTAL UNPAID WATER		**$91,312.31**				

Property Clean Up Charges

Customer Name		Amount Owing	S.B.L. #	Service Address	
ELIZABETH A. WURTZ	$	1,000.00	258.06-3-1.121	9287	BOSTON STATE RD
TOTAL PROPERTY CLEAN UP		**$1,000.00**			

2026 Delinquent Water Accounts - Town of Boston - Owed to ECWA

Account No.	Customer Name	Service Address	Town Code	Sbl Print Key	ECWA 3 Month+ Balance
606562886	JULIUS ATKINS	7923 BURR RD	BOTN	212.00-2-52	$ 7,090.71
127371045	ANN GERWITZ	7456 BOSTON STATE RD	BOTN	211.04-1-30	$ 4,080.45
606609812	TREVOR J SHEEHAN / COURTNY E SHEEHAN	7425 FEDDICK RD	BOTN	211.03-1-5	$ 3,653.16
145068006	JOHN SOLOMON / C/O MATTHEW SOLOMON	6551 WARD RD	BOTN	212.00-1-11.11	$ 3,208.46
606505785	DEBORAH STERNER	7251 BOSTON STATE RD	BOTN	211.14-1-22	$ 3,180.12
605122667	ALAN SALAMONE / STACY SALAMONE	9429 BOSTON STATE RD	BOTN	258.10-1-5	$ 2,761.69
605159640	ANN GERWITZ	7432 BOSTON STATE RD	BOTN	211.04-1-28	$ 2,736.38
128244530	KATHY ZENIUK	6540 HILLCROFT DR	BOTN	241.00-3-43	$ 2,217.18
606176647	DALE R WILLIAMS	7814 ZIMMERMAN RD	BOTN	226.01-6-15	$ 2,033.31
606889345	TANYA PALCZEWSKI	7308 WOODLAND DR	BOTN	211.14-2-47	$ 1,954.62
606435243	JACOB WOODS	9636 BOSTON STATE RD	BOTN	258.14-1-11	$ 1,836.33
605370004	SCOTT D KUPPEL	4720 EDGEWOOD TER	BOTN	210.02-3-9.1	$ 1,758.57
606355976	CHARLES MARTIN	8342 ZIMMERMAN RD	BOTN	226.00-1-11	$ 1,730.81
108501025	EDWARD M BYRNS	7513 VALLEY CIRCLE LN	BOTN	211.13-1-9	$ 1,729.67
606382036	WILLIAM R GOODHUE / C/O CENTER FOR ELDER LAW & JUSTICE	7125 OMPHALIUS RD	BOTN	227.00-2-11	$ 1,563.79
127370005	NORTH BOSTON GARAGE	7440 BOSTON STATE RD	BOTN	211.04-1-29	$ 1,555.50
145028800	SCOTT RYAN	6504 CHESTNUT LN	BOTN	212.03-1-13	$ 1,550.03
127221202	MARY E RICHARDS	7731 BACK CREEK RD	BOTN	226.02-1-5	$ 1,532.40
606439188	ANGEL NEGRON	7123 BOSTON STATE RD	BOTN	211.10-2-6	$ 1,502.59
606452857	BORIS MICOV	7780 FEDDICK RD	BOTN	225.00-2-13	$ 1,422.31
606645111	MICHAEL CLUNIE	7254 BOSTON STATE RD	BOTN	211.14-3-21.2	$ 1,359.65
144922007	JERALD J SYCH / AIMEE L SYCH	7604 EDDY RD	BOTN	212.00-4-40	$ 1,334.07
606405365	WILLIAM SOJDA	7338 HEINRICH RD	BOTN	211.03-2-8	$ 1,318.92
145564008	GLENN WESTCOTT	7061 BOSTON STATE RD	BOTN	211.00-2-6	$ 1,280.21
115550015	JANE FRAPPA	5178 KELLER RD	BOTN	226.00-1-41	$ 1,207.22
606747698	ERICKA SORAN-LEIGH	5482 MEADOW DR	BOTN	211.10-1-54	$ 1,187.11
606445612	CHRIS WARNER	7858 FEDDICK RD	BOTN	225.00-2-14	$ 1,173.83
605509542	DANIEL LABRUNA III	5557 NORTHSIDE DR	BOTN	211.10-2-20	$ 1,122.94
606608341	MARY DUBIEL	8096 COLE RD	BOTN	227.00-4-5	$ 978.40
121967004	DAVID L JUREWICZ / SHARON JUREWICZ	7684 BACK CREEK RD	BOTN	226.01-2-51	$ 941.80
605418804	AMY HAAS / CHAD KRENCIK	7107 BOSTON STATE RD	BOTN	211.10-2-3	$ 932.24
144664011	PATRICIA A KESSEL	7701 WOHLHUETER RD	BOTN	227.00-3-28	$ 895.81
139602014	DAVID J KESTER / TINA KESTER	7042 BOSTON CROSS RD	BOTN	258.06-3-24	$ 857.16
606167624	MEGHAN QUINN	4705 PINECREST TER	BOTN	210.02-2-9	$ 807.96
110057014	SUSAN PANEK	7467 FEDDICK RD	BOTN	211.03-1-7.2	$ 789.19
606902674	KEITH MUNIZ	9106 BOSTON STATE RD	BOTN	242.17-1-7	$ 764.22
605331571	KATHY J PARISIEN	6706 HILLCROFT DR	BOTN	242.13-2-5	$ 677.64
606575100	KATHERINE PINTER / LOGAN PINTER	7008 SUNSET LN	BOTN	258.10-2-13	$ 674.99
119100004	RUTH E TASKER	8413 ZIMMERMAN RD	BOTN	226.00-3-27	$ 666.49
606802735	BRUCE K TAYLOR	9644 LANGO RD	BOTN	258.00-2-14.22	$ 648.07
606367591	KAREN PELLICORE	9356 BOSTON STATE RD	BOTN	258.05-1-15	$ 629.78
606847676	TRAVIS MASTERSON / ELIZABETH MASTERSON	6488 LUDON DR	BOTN	226.04-1-1.11	$ 622.52
605679022	MARYANN LANDSMAN	7171 LOWER EAST HILL RD	BOTN	212.00-2-18.2	$ 604.68
606512514	DONALD TEW / TRACY WATERHOUSE	7118 BOSTON CROSS RD	BOTN	258.10-1-2.161	$ 595.99
145110007	STEVE FOTEVSKI	7350 COLE RD	BOTN	212.00-4-39	$ 589.34
107139037	LYNNETTE BRETON	7340 HEINRICH RD	BOTN	211.03-2-5	$ 577.63
606258867	CHRIS SHERRY	7269 WOODLAND DR	BOTN	211.14-2-6	$ 576.51
606356194	JENNIFER LOGANATHAN	7099 EAST LN	BOTN	210.02-3-23	$ 572.92
606677853	SANDRA SUENTES	5256 GLENN TER	BOTN	226.01-1-22	$ 567.30
144737600	TONI KOWALEWSKI	8291 BOSTON STATE RD	BOTN	242.05-1-2	$ 563.90
606897277	GARY CHARNOCK	7181 TAYLOR RD	BOTN	210.02-4-34	$ 542.60
121221814	MICHELLE F SCHULER	5237 RAVINE DR	BOTN	226.01-5-9.1	$ 542.13
144717228	JONATHAN F HUBERT	6532 FAIRLANE DR	BOTN	242.05-3-7	$ 501.20
128283051	KIMBERLY A LIZAK / BRIAN M LARKIN	9394 BOSTON STATE RD	BOTN	258.09-1-16	$ 483.53
605965322	LAWRENCE M LEONARD III	6434 WILLOW DR	BOTN	226.02-3-32	$ 477.55
128286007	BOSTON HISTORICAL SOCIETY / BOSTON STATE RD	9410 BOSTON STATE RD	BOTN	258.09-1-19	$ 471.08
606284002	ALBERT SMITH / PATRICIA FERINTINO	6385 WILLOW DR	BOTN	226.02-3-37.1	$ 468.85
145414811	RICHARD A SCHUNK	7691 BOSTON STATE RD	BOTN	226.02-9-29	$ 463.22
605957250	KATHLEEN HASSETT	9220 BOSTON STATE RD	BOTN	258.05-1-1	$ 443.07
605948922	KEVIN R GEMEREK	5622 SOUTHSIDE DR	BOTN	211.10-3-27	$ 442.15
605415834	TRICIA E BRAND / DAVID H BRAND	5216 GLENN TER	BOTN	226.01-1-28	$ 439.79
606718356	MATTHEW WHITING / LAUREN WHITING	6751 HILLCROFT DR	BOTN	242.13-1-30	$ 429.51
606792617	BENJAMIN WELLS	7852 COLE RD	BOTN	227.00-2-16	$ 423.84
140302011	ANN M FERGUSON	6699 MEADOWBROOK DR	BOTN	242.09-1-15	$ 394.35
605730109	RONALD HAIST	8560 LOWER EAST HILL RD	BOTN	242.00-3-10	$ 355.43
121869020	JEFFREY PRACZKAJLO / KATHARINE PRACZKAJLO	5900 OLD ORCHARD DR	BOTN	226.01-4-25	$ 339.00
605587419	RON PHELAN	4712 PINECREST TER	BOTN	210.02-2-29	$ 339.00
606288531	JONATHAN IZZO	6610 OMPHALIUS RD	BOTN	227.00-6-5	$ 339.00
116582001	DENNIS BARONE	8450 ZIMMERMAN RD	BOTN	226.00-1-20.113	$ 322.21
144831004	TODD GALLAGHER	8325 COLE RD	BOTN	227.00-4-13.211	$ 277.63

116911000	LARRY W TIBBETTS	5860 SHERO RD	BOTN	241.00-1-7.111	$	276.82
605751444	KATHLEEN LOGEL	7571 ZIMMERMAN RD	BOTN	226.01-8-5	$	267.71
606872364	PATRICK COOLEY	7298 WOODLAND DR	BOTN	211.14-2-29.111	$	241.88
139693015	WILLIAM J DELLAMORE	9313 SMOLINSKI DR	BOTN	258.06-3-22.121	$	226.71
606089907	REBECCA G SUTHERLAND	9447 BOSTON STATE RD	BOTN	258.10-1-1	$	208.08
606268034	RACHAEL RIZZO / THOMAS RIZZO	5430 KELLER RD	BOTN	226.00-1-44	$	207.64
606472126	BARBARA SCHUNK	7707 BOSTON STATE RD	BOTN	226.02-9-23	$	202.20
145415015	BARBARA J SCHUNK	7699-7705 BOSTON STATE RD	BOTN	226.02-9-27	$	201.57
606606119	EUGENE MYERS	6915 PIN OAK DR	BOTN	258.06-2-10	$	194.86
606328498	KRISTA STEPHAN	5931 WOODLEE CT	BOTN	211.11-1-1	$	188.38
605517501	JONATHAN D ROBINSON	8026 LOWER EAST HILL RD	BOTN	227.00-3-49.2	$	174.89
606765317	MICHAEL LAKS	8398 BOSTON STATE RD	BOTN	241.08-2-36	$	169.67
606549410	JEROME LEPSCH	6985 BOSTON CROSS RD	BOTN	258.06-3-20	$	169.32
607058509	KEITH GANNON	8991 BACK CREEK RD	BOTN	241.00-3-15.1	$	169.32
606046755	GAGE COUTCH	8345 BOSTON STATE RD	BOTN	242.05-1-9	$	167.01
606258095	KEVIN WHALEN	8651 NORTH GREENBRIAR TER	BOTN	242.09-3-3	$	161.89
605442855	LOIS A SPELLMAN	5465 KELLER RD	BOTN	226.03-1-13.1	$	156.08
145489628	ANDREW J KROUSE	7015 ABBOTT RD	BOTN	211.00-2-11	$	153.88
605580338	JENNIFER DEMPSEY	5891 WOODLEE CT	BOTN	211.11-1-11	$	150.30
605206906	ROBERT ROGERS	7934 BACK CREEK RD	BOTN	226.02-5-38	$	145.00
605358907	CHANELLE R PFARNER	9244 BOSTON STATE RD	BOTN	258.05-1-4	$	143.53
606157724	BRAD PETERSDORF	6412 WILLOW DR	BOTN	226.02-3-34	$	139.16
606631237	GREGORY POLISENO	7542 BACK CREEK RD	BOTN	211.04-1-44	$	128.02
606442870	RICHARD BRAUN / CHELSEA BRAUN	7443 CRESTWOOD CIR	BOTN	212.03-2-9.11	$	116.88
107064014	MARK JACOBS	4625 MORNINGSIDE DR	BOTN	210.02-1-17	$	115.83
145452001	DATA HOMES LLC	5694 HERMAN HILL RD	BOTN	211.14-1-8	$	112.16
121998035	BLAKE JACOBY	5846 CLOVERFIELD DR	BOTN	226.01-3-20	$	110.41
107019514	JENNIFER M SCHWENKBECK / DEAN J SCHWENKBECK	4717 EDGEWOOD TER	BOTN	210.02-2-14	$	108.95
606387391	VICKI SKINNER	4725 PINECREST TER	BOTN	210.02-2-12	$	105.74
606795548	CHRISTOPHER MAYER	8948 HICKORY MEADOWS RD	BOTN	242.17-3-13	$	105.74
607406104	STEVEN HOROWITZ / AVA KANE	6141 WARD RD	BOTN	211.02-2-11	$	105.74
607413173	PATTY GEARY / WILLIAM GEARY	6140 WILDWOOD DR	BOTN	226.02-5-1.1	$	105.74
605520902	TIMOTHY BENDER	7804 COLE RD #NORTH	BOTN	227.00-2-17.11	$	105.14
606501232	SALVATORE TORNABENE	7142 TAYLOR RD	BOTN	210.02-4-24	$	100.17
109238015	SEAN F BERMINGHAM	5240 GLENN TER	BOTN	226.01-1-24	$	96.10
145452621	SUSAN KRUSZYNSKI	5718 HERMAN HILL RD	BOTN	211.14-2-44	$	95.91
116056006	JOSEPH J MILLER / JEANNE MILLER	7736 HYWOOD DR	BOTN	226.01-7-6.12	$	94.60
606182260	LAUREN PALASCAK / SCOTT WAPLES	7180 LIEBLER RD	BOTN	227.00-4-18.111	$	94.60
127394005	WILLIAM SCHOOLEY	6415 WILLOW DR	BOTN	226.02-3-2	$	91.27
144733006	YVES J COULOMBE	6573 VALLEY VIEW LN	BOTN	242.05-1-18	$	91.27
605750947	JARED BORTEL	6377 PATCHIN RD	BOTN	226.20-1-3.112	$	91.27
605063659	RAYMOND J LUEDKE	9421 BOSTON STATE RD	BOTN	258.10-1-6	$	89.03
107083014	SEAN P CROWLEY / KATHLEEN CROWLEY	4563 ECKHARDT RD	BOTN	210.02-1-40	$	85.00
145388004	JERRY RADTKE	7326 CHESTNUT RIDGE RD	BOTN	211.04-3-24	$	83.46
605136503	MEGAN R MORFORD	7251 ABBOTT RD	BOTN	211.04-2-27	$	83.46
605884863	CAITLIN JANKER	7072 BOSTON CROSS RD	BOTN	258.10-1-34	$	83.46
606122745	JONATHAN DELAY	7486 CHESTNUT RIDGE RD	BOTN	226.02-9-10	$	83.46
606509694	FRANKLIN LATSON	7750 WOHLHUETER RD	BOTN	242.00-3-7	$	83.46
606653877	MARISSA CRAWFORD	7884 ZIMMERMAN RD	BOTN	226.01-6-21.2	$	83.46
606658029	ROBERT CAPITANO	8687 BOSTON STATE RD	BOTN	242.09-1-1.311	$	83.46
606699621	KEVIN CRAMER	9424 BOSTON STATE RD	BOTN	258.09-1-21	$	83.46
606747066	NICOLE A MYERS	9098 BOSTON STATE RD	BOTN	242.17-1-6	$	83.46
607423009	CARL MESSINA	6072 THORNWOOD DR	BOTN	226.02-2-10.1	$	71.86
605358212	LORI PFLUGER	6564 VALLEY VIEW LN	BOTN	242.05-1-24	$	69.43
116932408	NADINE L STETZ	8601 ZIMMERMAN RD	BOTN	241.00-2-9.11	$	63.12
107013017	NANCY TRAVIS	4682 EDGEWOOD TER	BOTN	210.02-3-3	$	59.36
605860546	TANYA G DESILVA	6727 HILLCROFT DR	BOTN	242.13-1-28	$	58.60
128231014	BRIAN LONG / MARYBETH LONG	6585 COLONIAL DR	BOTN	241.02-1-8	$	53.44
606597245	COURTNEY SUDA / STEVEN SUDA	6522 FAIRLANE DR	BOTN	242.05-3-2	$	40.69
605686128	CATRINA DOBSON / PATRICK DOBSON	7110 BOSTON STATE RD	BOTN	211.09-1-6	$	33.59
145535019	ROBERT N BALDO	5561 SOUTHSIDE DR	BOTN	211.10-3-4	$	14.46
606527503	HAYLEY HARRIS / MICHAEL HARRIS	8544 ZIMMERMAN RD	BOTN	241.00-1-11.1	$	11.31
606097815	LEANNE HULL	9751 LANGO RD	BOTN	258.00-2-8.112	$	7.64
144803005	DAVID BONSACK / JOANNE BONSACK	7130 OMPHALIUS RD	BOTN	227.00-5-3.1	$	0.93
710028502	BOSTON LIMITED PARTNERSHIP	7355 BOSTON STATE RD	BOTN	211.04-1-6	$	537.90
135	**Customers**				**$**	**91,150.65**

Assessor's Report - 2026 - Prior Year File
S495 Exemption Impact Report
Town Detail Report

Total Assessed Value 647,841,525
Uniform Percentage 50.00

Equalized Total Assessed Value 1,295,683,050

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	64,400	0.00
13100	CO - GENERALLY	RPTL 406(1)	4	1,727,400	0.13
13500	TOWN - GENERALLY	RPTL 406(1)	16	4,348,200	0.34
13800	SCHOOL DISTRICT	RPTL 408	2	9,433,400	0.73
17650	FACILITIES DEVELOPMENT CORP	MC K UCON L 4413	2	1,059,800	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	3	1,282,600	0.10
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	7	9,554,400	0.74
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	3	1,507,200	0.12
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	5	4,681,400	0.36
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	9	677,200	0.05
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	1,414	0.00
41111	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	42	8,035,730	0.62
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	164	2,899,470	0.22
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	130	3,867,926	0.30
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	92	5,147,468	0.40
41150	COLD WAR VETERANS (10%)	RPTL 458-b	1	8,000	0.00
41153	COLD WAR VETERANS (10%)	RPTL 458-b	41	328,000	0.03
41160	COLD WAR VETERANS (15%)	RPTL 458-b	4	48,000	0.00
41170	COLD WAR VETERANS (DISABLED)	RPTL 458-b	4	160,000	0.01
41400	CLERGY	RPTL 460	1	3,000	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	5	974,600	0.08
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	86	8,790,930	0.68
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	10	1,488,098	0.11
41800	PERSONS AGE 65 OR OVER	RPTL 467	6	688,500	0.05
41803	PERSONS AGE 65 OR OVER	RPTL 467	19	855,250	0.07
41933	DISABILITIES AND LIMITED INCOM	RPTL 459-c	4	245,360	0.02
41980	LOW OR MODERATE INCOME HOUSING	RPTL 421-e	1	1,330,000	0.10
42120	TEMPORARY GREENHOUSES	RPTL 483-c	1	7,400	0.00

Total Assessed Value 647,841,525
Uniform Percentage 50.00

Equalized Total Assessed Value 1,295,683,050

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	3	308,912	0.02
Total Exemptions Exclusive of System Exemptions:			**667**	**69,524,058**	**5.37**
Total System Exemptions:			**0**	**0**	**0.00**
Totals:			**667**	**69,524,058**	**5.37**

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

What's in the 2027 Tentative Budget:

For more information, come to the Budget Presentation:

Wednesday October 14, 2026

7:00pm—Town Hall Community Rm

General Fund —> 30% Tax Increase

- **Revenues:**
  - $1,115,000 Sales Tax
  - $264,989 State Aid & Local Grants
  - **$190,137 Property Taxes from 3,862 parcels**
  - $183,205 Departmental Revenue
  - $165,000 Court Revenue
  - $136,616 Franchise Fees & Other Tax Items
  - $98,964 Rent from State Troopers
  - Also budgeting use of $561,374 of Fund Balance
- **Wages—$1,254,525**— Increase of $66,289
  - 40 employee positions—5% raises
- **Equipment—$96,050**
  - $50,000 Building Equipment (Heaters/AV System for Lion's Shelter/Misc. Building Upgrades)
  - $22,000 Bucket Truck (1/2) & Misc. Parks Equipment
  - $15,000 Software upgrades/computers/tablets
  - $3,000 Historical Marker Replacement
  - $6,050 Individual Office Equipment
- **Contractual Costs—$1,364,710**
  - **Health Insurance—**up $44,000
  - **NYS Retirement—**up $15,000
  - **Attorney Fees**—up $12,500
  - **Brush Collection**—up $7,000
  - **Town Insurance / Social Security / Youth programs / Street Lighting** —all up $5,000 each
  - **Records Management**—Down $74,964 (grant is over)
- **Other Contractual Lines Provide Services of:** Town Board, Justice, Supervisor, Finance, Assessor, Town Clerk, Engineer, Buildings, IT, Central Print & Mail, Grant Writing, Traffic Control, Dog Control, HWY Super, Garage, Publicity, Parks, Band Concerts, Historian, Celebrations, Senior Nutrition, Senior Groups, Zoning Board, Planning Board, CAC, Cemetery Maintenance, & Brush Collection

Fire Fund —> 4% Tax Rate <u>Increase</u>

- **Fire contracts—**Increasing from $237,468 to $254,092 to each of the (3) fire companies —> 7% contract increase
- **Service Award Program (LOSAP)** - $400,000 contribution (First time in over 10 years we have met the actuarial con-tribution). The LOSAP program is currently 49% funded and without annual contributions around $400,000 the program will head towards being defunct. Lowest funded ratio was 38.6% in 2023 & the Town is turning this around.
- $220,000 Sales Tax Allocation buffers against an even larger potential tax increase

Highway Fund —> No change in tax rate

- **Wages—$547,854**—Adds $45,692 over prior year Covers 6 union employees (NEW union contract 2027-29)
- **Employee Benefits**—Increase of $8,000 total
- **New Equipment—$185,000:** (2026 was $258,000)
  - $72,700—2027 Chevy HD 2500 with Plow
  - $90,000—2027 Ford 450 w/Dump Box
  - $20,000—Bucket Truck (1/2)
- **NYSDOT Money: $205,435** Same as Prior Year CHIPS, PAVE-NY, Extreme Winter & Pave-our-Potholes
- **Snow Plowing**—up $60,000 (Salt increased $57/ton to $93/ton… a 63% increase!)
- **Minor changes**—Roadwork, Fuel, Drainage, Machinery, Brush & Weeds
- Overall Expenditures increase $33,551(2%) - funded by $892,795 Property Tax + $225,000 Sales Tax + $205,435 State Aid + $277,760 Use of Fund Balance + $138,000 Interest/reimbursements for work done for General Fund

Lighting Fund —> 25% Tax Rate <u>Increase</u>

- Utility supply rates have skyrocketed causing larger bills. Fund Balance has been depleted by 63% in just 3 years.

Ambulance Fund —> No change in tax rate

- **Boston EMS contract**— up to $120,000 paid to the Squad (contract still in negotiations) + $35,000 Indirect Costs
- **Dispatch**—3% increase
- **Healthworks** (physicals & respirator tests) - 2% increase
- **Building Utilities & Fuel**—similar to 2026
- **LOSAP & Worker's Comp**—similar to 2026

Refuse/Garbage Fund —> $2/unit Increase from $320 to $322… Additional Tote Cost of $149 going to $150

- Waste Management's contract with the Town (2022-2028) has a annual increase for Curb Service & At-Your-Door Collection which is currently tied to CPI-Garbage & Trash (3.7% as of July 2026 Rate Change / last year CPI rate was 6.1%). Recycling also costs the Town an average of $3,300/month in recycling costs ($30,000—$40,000/year). Anyone who requested an additional tote has a 2nd code on their tax bill (also subject to the contract increase).

- Cost Breakdown:

  Garbage Cost $910,798 (6 months at $74,048 + 6 months at $77,751) —> per parcel: (6 x $23.08 + 6 x $24.23 = $284)
  At-Your-Door $99,100 (6 months at $8,053 + 6 months at $8,463) —> per parcel that is: (6 x $2.51 + 6 x $2.64 = $30)
  Recycling $40,000 (Variable—monthly average is ~$3,300) —> per parcel that is: ($40,000 / 3209 parcels = $12)
  Fuel surcharge / Fund Balance Policy—$16,045 —> per parcel that is: ($16,045 / 3209 parcels = $5)
  Interest Revenue—Brings in $29,000 to buffer cost of $9/parcel—> **TOTAL: ($284 + $30 + $12 + $5 - $9 = $322)**

Water Funds —> Capital Rate will increase 25% in Water District 1 / No change in Tax rate for all other districts

- **Improvements to all 3 water tanks** (Sept. 2022—May 2024) —> **BAN for $1,013,790** set for renewal 10/2/26

District 1 Crestwood Tank	District 2 Rice Hill Tank	District 3 Wohlhueter Tank
$234,280 (23.1% of total)	$297,910 (29.4% of total)	$481,600 (47.5% of total)

- **District 1 & 2—Waterline Replacement and pump station improvements** —> 3 phase project totaling over $15 million. Phase 1 bid/awarded in fall 2024 at a cost of $2,415,741. This amount as well as engineer fees were rolled into a **$2,771,000 BAN** issued in Oct. 2024. **$1,085,000** of new BAN money issued in Oct. 2026 towards Phase 2 engineering and preliminary studies bringing the **total outstanding BAN up to $4,675,000**. For 2027, the total BAN interest due is $179,988 and principal due if $130,000. Of this, $141,271 interest is attributable to District 1 (up $39,324 from 2026). In 2028, an additional $45,000 in principal payment will come due on the new issuance plus an increase in interest.

- The 25% tax rate increase on the capital line of District 1 covers the current increase in interest and buffers the upcoming increase in principal. Phase 2 is held up in state/county reviews and hopeful to go out to bid in 2026-2027.

Summary: There is a Local Law being proposed so that the 2027 Budget can override the Tax Cap. This is primarily due to the increase needed in Water District 1, the Fire District, and Capital Projects funded out of the General Fund's fund balance.

2026 Tax Levy			**$3,706,062**	
Tax Base Growth Factor	(1.0068)	+	25,201	
Allowable Growth "2% Tax Cap"	(1.02)	+	74,121	
Carryover from 2026		+	0	
2027 Tax Levy Limit			**$3,805,888**	
Overall Allowable Increase			**$ 99,826**	
Assessment Value Changes		$	48,007	(1.30%)
Water District 1 Capital		$	46,635	(1.26%)
General Fund		$	43,878	(1.17%)
Fire District		$	38,425	(1.04%)
Garbage Contract		$	6,500	(0.18%)
Lighting District		$	1,849	(0.05%)
Total Increases Proposed		**$**	**185,294**	**(5.00%)**
2027 Proposed Tax Levy			**$ 3,891,356**	

Per House Cost	2026	2027
General	$35.78	$46.52
Highway	$218.44	$218.4
Fire	$228.22	$253.97
Lighting	$10.78	$11.86
Ambulance	$24.94	$24.94
Garbage	$320	$322
Water Dist. 1	$111.99	$134.21
Water Dist. 2	No Change	$8 - $130
Water Dist. 1 Ext.	No Change	$94.60
Water Dist. 2 Ext.	No Change	$245 - $443
Water Dist. 3	No Change	$220 - $460
Water Dist. 3 Ext.	No Change	$272 - $460

Calculations based on a house of $150,000 Assessed Value

END OF MONTH REPORT - AUGUST 2026

BUILDING PERMITS

MONTH	PERMIT #	PERMIT FEE		STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
8/18/2026	B26-122	$50.00		$5,500.00	DAVE BRITTON	8947 PEARL STREET	SHED
8/18/2026	B26-169	$50.00		$10,500.00	RICHARD PAJAK	6394 DEANNA DRIVE	FENCE
8/4/2026	B26-176	$25.00		NA	JAY BRAYMILLER	5660 RICE RD	TENTS
8/3/2026	B26-182	$50.00		NA	JOHN PRNO	4674 PINECREST	FENCE
8/3/2026	B26-183	$75.00		$9,000.00	JOHN PRNO	4674 PINECREST	POOL DECK
8/3/2026	B26-184	$0.00		$0.00	JOHN PRNO	4674 PINECREST	POOL
8/10/2026	B26-187	$50.00		$11,150.00	SHANNA WEBER	4626 MORNINGSIDE DR	SUMP PUMP
8/3/2026	B26-188	$50.00		$0.00	DAVID & RACHEL BALLACHINO	9100 BACK CREEK	DEMOLITION
8/10/2026	B26-189	$1,058.50		$435,000.00	THOMAS MACLEAN	5626 HOMESTEAD	SFD W/ATT GARAGE
8/6/2026	B26-192	$50.00		$33,995.00	MICHAEL FITZNER	7803 HYWOOD DR	ROOF
8/10/2026	B26-193	$50.00		$4,000.00	ERIN DESIDERIO	9257 BOSTON ST RD	SHED
8/10/2026	B26-194	$50.00		$4,000.00	ERIN DESIDERIO	9257 BOSTON ST RD	SHED
8/6/2026	B26-195	$50.00		$22,450.00	VINCENT KOSCIELNIAK	5550 MEADOW DR	ROOF
8/7/2026	B26-196	$0.00	WAIVED	$4,500.00	BOSTON FREE LIBRARY	9475 BOSTON ST RD	GREENHOUSE
8/7/2026	B26-197	$50.00		$11,000.00	ED KICINSKI	7712 BACK CREEK	ELECTRIC
8/31/2026	B26-198	$100.00		$34,800.00	NICK CHARLAP	7844 ZIMMERMAN RD	SOLAR
8/10/2026	B26-199	$50.00		$20,350.00	EDWIN TOMAKA	5998 HERMAN HILL	ELECTRIC
8/11/2026	B26-200	$1,325.00		$350,000.00	ALLIANCE HOMES	7531 ZIMMERMAN RD	SFD W/ ATT GARAGE
8/14/2026	B26-201	$50.00		$12,524.00	TIM ZUBEK	7646 LOWER EAST HILL	
8/12/2026	B26-202	$50.00		$7,832.00	JONATHAN HERLAN	6990 SUNSET LANE	ELECTRIC
8/17/2026	B26-204	$50.00		$6,350.00	ROBERT WIPERT	6882 BOSTON CROSS	SHED
8/18/2026	B26-205	$50.00		$9,080.00	JACKIE COE	7228 LOWER EAST HILL	DRAINAGE
8/29/2026	B26-206	$1,725.00			CHRISTOPHER ARTMEIER	7381 HUNN RD	SFD W/ ATT GARAGE
8/31/2026	B26-208	$50.00		$9,000.00	WILLIAM NEU	8117 BOSTON ST RD	ROOF
8/31/2026	B26-209	$50.00		$2,500.00	GEORGE UTZ	7463 ZIMMERMAN RD	SHED
8/3/2026	B25-28	$25.00			JONATHAN HERLIN	6990 SUNSET LANE	PERMIT RENEWAL

TOTAL BUILDING PERMITS:	26
TOTAL BUILDING PERMIT FEES:	$5,183.50
TOTAL CERTIFICATE OF COMPLETION:	$1,000.00
TOTAL CERTIFICATE OF OCCUPANCY:	$150.00
TOTAL:	$6,333.50

END OF MONTH REPORT - AUGUST 2026

CERTIFICATE OF COMPLETION

MONTH	PERMIT #	PERMIT FEE	NAME	ADDRESS
8/20/2026	B26-122	$50.00	DAVE BRITTON	8947 PEARL TREET
8/18/2026	B26-169	$50.00	RICHARD PAJAK	6394 DEANNA DR
8/4/2026	B26-176	$50.00	JAY BRAYMILLER	5660 RICE RD
8/3/2026	B26-182	$50.00	JOHN PRNO	4674 PINECREST TERR
8/3/2026	B26-183	$50.00	JOHN PRNO	4674 OINECREST TERR
8/10/2026	B26-187	$50.00	SHANNA WEBER	4626 MORNINGSIDE DR
8/3/2026	B26-188	$50.00	DAVID BALLACHINO	9100 BACK CREEK RD
8/6/2026	B26-192	$50.00	MICHAEL FITZNER	7803 HYWOOD
8/10/2026	B26-193	$50.00	ERIN DESIDERIO	9257 BOSTON ST RD
8/10/2026	B26-194	$50.00	ERIN DESIDERIO	9257 BOSTON ST RD
8/6/2026	B26-195	$50.00	VINCENT KOSCIELNIAK	5550 MEADOW RD
8/7/2026	B26-197	$50.00	ED KICINSKI	7712 BACK CREEK RD
8/31/2026	B26-198	$50.00	NICK CHARLAP	7844 ZIMMERMAN RD
8/10/2026	B26-199	$50.00	EDWIN TOMAKA	5998 HERMAN HILL
8/14/2026	B26-201	$50.00	TIM ZUBEK	7646 LOWER EAST HILL
8/12/2026	B26-202	$50.00	JONATHAN HERLAN	6990 SUNSET LANE
8/17/2026	B26-204	$50.00	ROBERT WIEPERT	6882 BOSTON CROSS
8/18/2026	B26-205	$50.00	JACKIE COE	7228 LOWER EAST HILL
8/31/2026	B26-208	$50.00	WILLIAM NUE	8117 BOSTON STATE RD
8/31/2026	B26-209	$50.00	GEORGE UTZ	7463 ZIMMERMAN ROAD

TOTAL CERTIFICAT OF COMPLETIONS: $1,000.00

END OF MONTH REPORT - AUGUST 2026

CERTIFICATE OF OCCUPANCY

DATE	PERMIT #	PERMIT FEE	NAME	LOCATION
8/5/2026	B24-37	$50.00	ALLIANCE HOMES	5003 KELLER ROAD
8/5/2026	B25-30	$50.00	GARY STISSER	9311 SMOLINSKI DR
8/7/2025	B25-118	$50.00	PETER ROUTE	6849 LIEBLER RD

TOTAL CERTIFICATE OF OCCUPANCY: $150.00

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Maplewood Cemetery Wreaths Across America Date 9 / 14 / 2026

Name of person responsible for facilities Lisa Ranalletta

Title Location Co-ordinator

Applicant Address

Applicant Daytime Phone # # Of Attendees: 20-25

Date(s) Requested* 12/19/26 Time 8 AM - 5pm Type of Event coordinate event to place wreaths on graves.

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: Lisa Ranalletta

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 9/14/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Great Falls Council/New cub pack Date 9 / 15 / 2026

Name of person responsible for facilities Kaitlyn Felski

Title Membership Growth Executive

Applicant Address 2860 Genesee St, Buffalo, NY 14225

Applicant Daytime Phone # _____ # Of Attendees: 10 - 20

Date(s) Requested* Oct. 8, 2026 Time 6 PM Type of Event Youth Meeting

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

X Town Hall Community Room w/o Kitchen

____ Planning Board Room

____ Court Room

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

SIGNATURE OF APPLICANT: Kaitlyn Felski

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 9/17/26
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Boston Democratic Social Club Date 9 / 22 / 2026

Name of person responsible for facilities Barbara Moore

Title Chairperson

Applicant Address _ _____

Applicant Daytime Phone #_____(_____# Of Attendees: 10

Date(s) Requested* 10/6/2026 Time 7pm Type of Event Meeting

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: B L E Moore

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 9/22/2026
(date)

INSPECTION: _____
(date)

NOTICE OF PUBLIC HEARING
NOTICE TO THE CITIZENS OF THE
TOWN OF BOSTON

A Public Hearing will be held on **September 30, 2026 at 7:35 PM** Eastern Prevailing Time at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

The Town of Boston is eligible for a Federal Community Development Grant under Title 1 of the Housing and Community Development Act of 1974, as amended.

The purpose of the hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects which would benefit low and moderate-income persons in the Town of Boston.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Grant Program.

The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities. The meeting room is wheelchair accessible. Those needing special arrangements should call the Town of Boston at (716)941-6113 by September 25, 2026.

BY ORDER OF THE TOWN OF BOSTON TOWN BOARD
Sandra L. Quinlan, Town Clerk
An Equal Opportunity Provider & Employer

TOWN OF BOSTON

From the Office Of:

JASON A. KEDING
Supervisor

ALLISON KOCZUR
Assistant to Supervisor
Deputy Supervisor

ELYSIA (ELLIE) PERICAK
Bookkeeper/Budget Director

MEAGAN SADOWSKI
Secretary to Supervisor/Bookkeeper

Thursday, September 10, 2026

To whom it may concern,

On behalf of the Town of Boston, I am writing to express our strong support for the Rural Transit Service and to advocate for their continued funding through the Community Development Block Grant (CDBG) program. We are pleased to rank the Rural Transit Service as the #1 priority in our upcoming CDBG application.

As a rural community, the Town of Boston faces unique transportation challenges that directly impact the well-being of our residents, particularly those who are elderly, disabled, or living in low-income households. Reliable and accessible transportation is not just a convenience for our community members – it is a necessity. Rural Transit Service has been an invaluable partner in ensuring that our residents have access to essential services, medical appointments, employment opportunities, and community events.

Rural Transit Service not only provides transportation but also fosters independence, reduces isolation, and improves the quality of life for many of our vulnerable residents. Without this service, a significant portion of our community would face severe limitations in their ability to remain active and connected to vital resources. The service aligns with the CDBG's mission to support community development and improve the quality of life for low- and moderate-income individuals.

Please let us know if we can be of further assistance by way of support.

Sincerely,

Jason Keding
Town of Boston Supervisor
supervisor@townofboston.com
716-941-6518

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

TOWN SUPERVISOR
(716) 941-6518

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

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

NUTRITION PROGRAM
(716) 941-5773

TOWN OF BOSTON – RESOLUTION 2026 - 63

ERIE COUNTY 2027-2028 COMMUNITY DEVELOPMENT BLOCK GRANT REQUEST

WHEREAS, the Town of Boston seeks to participate in the 2027-2028 Erie County Community Development Block Grant Program, and

WHEREAS, the Town of Boston held a public hearing on September 30, 2026 at the Boston Town Hall for comments on proposed projects for the upcoming CDBG funding cycle, and

WHEREAS, a few projects were brought up and the Town Board has agreed to submit an application for consideration of funding in the 2027-2028 funding cycle, and

WHEREAS, the Town will provide no less than 5% matching funds for the 1st Priority Project,

NOW, THEREFORE BE IT RESOLVED, that the Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2027-28 grant cycle:

1st Priority - Rural Transit Service; and

BE IT FURTHER RESOLVED, that the Boston Town Board authorizes the Town Supervisor to sign, submit and execute a Contract(s) with Erie County Community Development Block Grant (CDBG) Program for the cited project upon approval of the CDBG application.

This resolution shall take effect immediately.

On September 30, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2026 – 64

UNPAID WATER BILLS

WHEREAS, pursuant to New York State Town Law, unpaid water bills may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and

WHEREAS, the water charges set forth below are unpaid, due, and owing;

NOW THEREFORE BE IT

RESOLVED, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following Unpaid Bills on the 2026 Assessment Roll for collection in the 2027 Town and County Taxes:

Amount	**S.B.L. #**	**Service Address**		
$91,150.65	135 ECWA Customers – See attached list			
$ 31.23	211.02-2-17	6177	WARD RD.	Owed to Town of OP
$ 43.62	211.02-2-20	6193	WARD RD.	Owed to Town of OP
$ 83.25	212.00-1-11.11	6551	WARD RD.	Owed to Town of OP
$ 3.56	211.02-2-19	6189	WARD RD.	Owed to Town of OP

Total Unpaid Water amounts to **$91,312.31**

On September 30, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

2026 Delinquent Water Accounts - Town of Boston - Owed to ECWA

Account No.	Customer Name	Service Address	Town Code	Sbl Print Key	ECWA 3 Month+ Balance
		7923 BURR RD	BOTN	212.00-2-52	$ 7,090.71
		7456 BOSTON STATE RD	BOTN	211.04-1-30	$ 4,080.45
		7425 FEDDICK RD	BOTN	211.03-1-5	$ 3,653.16
		6551 WARD RD	BOTN	212.00-1-11.11	$ 3,208.46
		7251 BOSTON STATE RD	BOTN	211.14-1-22	$ 3,180.12
		9429 BOSTON STATE RD	BOTN	258.10-1-5	$ 2,761.69
		7432 BOSTON STATE RD	BOTN	211.04-1-28	$ 2,736.38
		6540 HILLCROFT DR	BOTN	241.00-3-43	$ 2,217.18
		7814 ZIMMERMAN RD	BOTN	226.01-6-15	$ 2,033.31
		7308 WOODLAND DR	BOTN	211.14-2-47	$ 1,954.62
		9636 BOSTON STATE RD	BOTN	258.14-1-11	$ 1,836.33
		4720 EDGEWOOD TER	BOTN	210.02-3-9.1	$ 1,758.57
		8342 ZIMMERMAN RD	BOTN	226.00-1-11	$ 1,730.81
		7513 VALLEY CIRCLE LN	BOTN	211.13-1-9	$ 1,729.67
		7125 OMPHALIUS RD	BOTN	227.00-2-11	$ 1,563.79
		7440 BOSTON STATE RD	BOTN	211.04-1-29	$ 1,555.50
		6504 CHESTNUT LN	BOTN	212.03-1-13	$ 1,550.03
		7731 BACK CREEK RD	BOTN	226.02-1-5	$ 1,532.40
		7123 BOSTON STATE RD	BOTN	211.10-2-6	$ 1,502.59
		7780 FEDDICK RD	BOTN	225.00-2-13	$ 1,422.31
		7254 BOSTON STATE RD	BOTN	211.14-3-21.2	$ 1,359.65
		7604 EDDY RD	BOTN	212.00-4-40	$ 1,334.07
		7338 HEINRICH RD	BOTN	211.03-2-8	$ 1,318.92
		7061 BOSTON STATE RD	BOTN	211.00-2-6	$ 1,280.21
		5178 KELLER RD	BOTN	226.00-1-41	$ 1,207.22
		5482 MEADOW DR	BOTN	211.10-1-54	$ 1,187.11
		7858 FEDDICK RD	BOTN	225.00-2-14	$ 1,173.83
		5557 NORTHSIDE DR	BOTN	211.10-2-20	$ 1,122.94
		8096 COLE RD	BOTN	227.00-4-5	$ 978.40
		7684 BACK CREEK RD	BOTN	226.01-2-51	$ 941.80
		7107 BOSTON STATE RD	BOTN	211.10-2-3	$ 932.24
		7701 WOHLHUETER RD	BOTN	227.00-3-28	$ 895.81
		7042 BOSTON CROSS RD	BOTN	258.06-3-24	$ 857.16
		4705 PINECREST TER	BOTN	210.02-2-9	$ 807.96
		7467 FEDDICK RD	BOTN	211.03-1-7.2	$ 789.19
		9106 BOSTON STATE RD	BOTN	242.17-1-7	$ 764.22
		6706 HILLCROFT DR	BOTN	242.13-2-5	$ 677.64
		7008 SUNSET LN	BOTN	258.10-2-13	$ 674.99
		8413 ZIMMERMAN RD	BOTN	226.00-3-27	$ 666.49
		9644 LANGO RD	BOTN	258.00-2-14.22	$ 648.07
		9356 BOSTON STATE RD	BOTN	258.05-1-15	$ 629.78
		6488 LUDON DR	BOTN	226.04-1-1.11	$ 622.52
		7171 LOWER EAST HILL RD	BOTN	212.00-2-18.2	$ 604.68
		7118 BOSTON CROSS RD	BOTN	258.10-1-2.161	$ 595.99
		7350 COLE RD	BOTN	212.00-4-39	$ 589.34
		7340 HEINRICH RD	BOTN	211.03-2-5	$ 577.63
		7269 WOODLAND DR	BOTN	211.14-2-6	$ 576.51
		7099 EAST LN	BOTN	210.02-3-23	$ 572.92
		5256 GLENN TER	BOTN	226.01-1-22	$ 567.30
		8291 BOSTON STATE RD	BOTN	242.05-1-2	$ 563.90
		7181 TAYLOR RD	BOTN	210.02-4-34	$ 542.60
		5237 RAVINE DR	BOTN	226.01-5-9.1	$ 542.13
		6532 FAIRLANE DR	BOTN	242.05-3-7	$ 501.20
		9394 BOSTON STATE RD	BOTN	258.09-1-16	$ 483.53
		6434 WILLOW DR	BOTN	226.02-3-32	$ 477.55
		9410 BOSTON STATE RD	BOTN	258.09-1-19	$ 471.08
		6385 WILLOW DR	BOTN	226.02-3-37.1	$ 468.85
		7691 BOSTON STATE RD	BOTN	226.02-9-29	$ 463.22
		9220 BOSTON STATE RD	BOTN	258.05-1-1	$ 443.07
		5622 SOUTHSIDE DR	BOTN	211.10-3-27	$ 442.15
		5216 GLENN TER	BOTN	226.01-1-28	$ 439.79
		6751 HILLCROFT DR	BOTN	242.13-1-30	$ 429.51
		7852 COLE RD	BOTN	227.00-2-16	$ 423.84
		6699 MEADOWBROOK DR	BOTN	242.09-1-15	$ 394.35
		8560 LOWER EAST HILL RD	BOTN	242.00-3-10	$ 355.43
		5900 OLD ORCHARD DR	BOTN	226.01-4-25	$ 339.00
		4712 PINECREST TER	BOTN	210.02-2-29	$ 339.00

6610 OMPHALIUS RD	BOTN	227.00-6-5	$	339.00
8450 ZIMMERMAN RD	BOTN	226.00-1-20.113	$	322.21
8325 COLE RD	BOTN	227.00-4-13.211	$	277.63
5860 SHERO RD	BOTN	241.00-1-7.111	$	276.82
7571 ZIMMERMAN RD	BOTN	226.01-8-5	$	267.71
7298 WOODLAND DR	BOTN	211.14-2-29.111	$	241.88
9313 SMOLINSKI DR	BOTN	258.06-3-22.121	$	226.71
9447 BOSTON STATE RD	BOTN	258.10-1-1	$	208.08
5430 KELLER RD	BOTN	226.00-1-44	$	207.64
7707 BOSTON STATE RD	BOTN	226.02-9-23	$	202.20
7699-7705 BOSTON STATE RD	BOTN	226.02-9-27	$	201.57
6915 PIN OAK DR	BOTN	258.06-2-10	$	194.86
5931 WOODLEE CT	BOTN	211.11-1-1	$	188.38
8026 LOWER EAST HILL RD	BOTN	227.00-3-49.2	$	174.89
8398 BOSTON STATE RD	BOTN	241.08-2-36	$	169.67
6985 BOSTON CROSS RD	BOTN	258.06-3-20	$	169.32
8991 BACK CREEK RD	BOTN	241.00-3-15.1	$	169.32
8345 BOSTON STATE RD	BOTN	242.05-1-9	$	167.01
8651 NORTH GREENBRIAR TER	BOTN	242.09-3-3	$	161.89
5465 KELLER RD	BOTN	226.03-1-13.1	$	156.08
7015 ABBOTT RD	BOTN	211.00-2-11	$	153.88
5891 WOODLEE CT	BOTN	211.11-1-11	$	150.30
7934 BACK CREEK RD	BOTN	226.02-5-38	$	145.00
9244 BOSTON STATE RD	BOTN	258.05-1-4	$	143.53
6412 WILLOW DR	BOTN	226.02-3-34	$	139.16
7542 BACK CREEK RD	BOTN	211.04-1-44	$	128.02
7443 CRESTWOOD CIR	BOTN	212.03-2-9.11	$	116.88
4625 MORNINGSIDE DR	BOTN	210.02-1-17	$	115.83
5694 HERMAN HILL RD	BOTN	211.14-1-8	$	112.16
5846 CLOVERFIELD DR	BOTN	226.01-3-20	$	110.41
4717 EDGEWOOD TER	BOTN	210.02-2-14	$	108.95
4725 PINECREST TER	BOTN	210.02-2-12	$	105.74
8948 HICKORY MEADOWS RD	BOTN	242.17-3-13	$	105.74
6141 WARD RD	BOTN	211.02-2-11	$	105.74
6140 WILDWOOD DR	BOTN	226.02-5-1.1	$	105.74
7804 COLE RD #NORTH	BOTN	227.00-2-17.11	$	105.14
7142 TAYLOR RD	BOTN	210.02-4-24	$	100.17
5240 GLENN TER	BOTN	226.01-1-24	$	96.10
5718 HERMAN HILL RD	BOTN	211.14-2-44	$	95.91
7736 HYWOOD DR	BOTN	226.01-7-6.12	$	94.60
7180 LIEBLER RD	BOTN	227.00-4-18.111	$	94.60
6415 WILLOW DR	BOTN	226.02-3-2	$	91.27
6573 VALLEY VIEW LN	BOTN	242.05-1-18	$	91.27
6377 PATCHIN RD	BOTN	226.20-1-3.112	$	91.27
9421 BOSTON STATE RD	BOTN	258.10-1-6	$	89.03
4563 ECKHARDT RD	BOTN	210.02-1-40	$	85.00
7326 CHESTNUT RIDGE RD	BOTN	211.04-3-24	$	83.46
7251 ABBOTT RD	BOTN	211.04-2-27	$	83.46
7072 BOSTON CROSS RD	BOTN	258.10-1-34	$	83.46
7486 CHESTNUT RIDGE RD	BOTN	226.02-9-10	$	83.46
7750 WOHLHUETER RD	BOTN	242.00-3-7	$	83.46
7884 ZIMMERMAN RD	BOTN	226.01-6-21.2	$	83.46
8687 BOSTON STATE RD	BOTN	242.09-1-1.311	$	83.46
9424 BOSTON STATE RD	BOTN	258.09-1-21	$	83.46
9098 BOSTON STATE RD	BOTN	242.17-1-6	$	83.46
6072 THORNWOOD DR	BOTN	226.02-2-10.1	$	71.86
6564 VALLEY VIEW LN	BOTN	242.05-1-24	$	69.43
8601 ZIMMERMAN RD	BOTN	241.00-2-9.11	$	63.12
4682 EDGEWOOD TER	BOTN	210.02-3-3	$	59.36
6727 HILLCROFT DR	BOTN	242.13-1-28	$	58.60
6585 COLONIAL DR	BOTN	241.02-1-8	$	53.44
6522 FAIRLANE DR	BOTN	242.05-3-2	$	40.69
7110 BOSTON STATE RD	BOTN	211.09-1-6	$	33.59
5561 SOUTHSIDE DR	BOTN	211.10-3-4	$	14.46
8544 ZIMMERMAN RD	BOTN	241.00-1-11.1	$	11.31
9751 LANGO RD	BOTN	258.00-2-8.112	$	7.64
7130 OMPHALIUS RD	BOTN	227.00-5-3.1	$	0.93
7355 BOSTON STATE RD	BOTN	211.04-1-6	$	537.90
135 Customers			**$**	**91,150.65**

Town of Orchard Park

Office of the Town Clerk

S 4295 South Buffalo Street • Orchard Park, NY 14127-2688

O: (716) 662-6410 • E: OPTownClerk@OrchardParkNY.gov • W: OrchardParkNY.gov

William C. Even, Town Clerk

September 1, 2026

Thelma Hornberger, Assessor
Town of Boston
8500 Boston State Rd.
Boston, NY 14025

Re: Delinquent Out Of District Water Customers for District #17

Dear Thelma:

Please have the following delinquent water customers added to the County of Erie Tax Rolls for the year ~~2027~~. 2026 roll

6177 Ward Road 211.02-2-17	$31.23
6193 Ward Road 211.02-2-20	$43.62
6551 Ward Road 212.00-1-11.11	$83.25
6189 Ward Road 211.02-2-19	$ 3.56

Mary E. Perram
Deputy Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2026 – 65

PROPERTY CLEAN UP CHARGES

WHEREAS, pursuant to New York State Town Law, property clean up charges may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and

WHEREAS, the property listed below has fallen into disrepair and deemed by the Town Code Enforcement Officer as a safety hazard needing disaster relief in the form of lawn mowing and weed whacking, thus leading the Town to incur property clean up charges;

NOW THEREFORE BE IT

RESOLVED, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following property clean up charges on the 2026 Assessment Roll for collection in the 2027 Town and County Taxes:

Amount	**S.B.L. #**	**Service Address**
$ 1,000.00	258.06-3-1.121	9287 BOSTON STATE RD.

On September 30, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON

0746

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: Public Safety

Account: A-3989.4 Public Safety

Vendor: Woodring + Sons LLC

Budget Balance: Add to Tax Roll

Date needed: September 2026

Description of Goods and/or services:	Quantity	Unit Cost	Total Cost
Brush hog and mow lawn	1	$1,000	$1,000
at Wurtz Funeral Home			
Quotes: Woodring + Sons LLC $1,000			
Disaster Relief $1,600			
KSG Services Declined the project			

Total Value of Purchase Request $ 1,000.

Dept. Head Signature _____ Date _____

Supervisor's Approval _____ Date SEPT 24th 2026

Purchase Complete ☐ Date _____

INVENTORY ASSET ☐

Woodring & Sons LLC

P.O. Box 180 North Boston, NY 14110-9800
woodringandsonsllc@gmail.com
716-420-2684

Quote No. 788
DATE: 09/21/2026

Quote

Service Provider:
Woodring & Sons LLC
P.O. Box 180
North Boston, NY 14110-9800
woodringandsonsllc@gmail.com
716-420-2684

Property:
Town of Boston Code Enforcement
The Wurtz
9287 Boston State Road
Boston, NY 14045

Description	QTY	Total Price
Brush Hog entire front and side area, rake up all excess thatch and remove off site, Mow once to restablish lawn.	1x	$1,000.00 + TAX
Total Amount due for 1x Services. Taxes Included		$1,087.50

Signature

Date

LAWN MOWING ESTIMATE

Disaster Relief
Po Box 6
Collins, NY 14034
info@wnydisasterrelief.com
(716) 560-7525

For: Kelly Korzkowski
Town of Boston
Job Address: 9287 Boston State Road
Boston, NY 14025
codeenforcement@townofboston.com
(716) 941-6113 EXT - 115

Job Id 2609-9117024-01 | **Job Name** Boston - grass cutting

Document Amount **$1,600.00**

Document # 3709 | **Document Date** 09/21/2026

Job Contact Name Kelly Korzkowski

Job Contact Email codeenforcement@townofboston.com

Job Contact Phone (716) 941-6113

#	Type	Name	(Price / Unit) x Qty	Line Total
1	MATERIALS	Construction (miscellaneous)	($1,600.00 / EA) x 1.00	$1,600.00
	Description:	Lawn Mowing Estimate		

Total **$1,600.00**

Customer Signature:

Signature

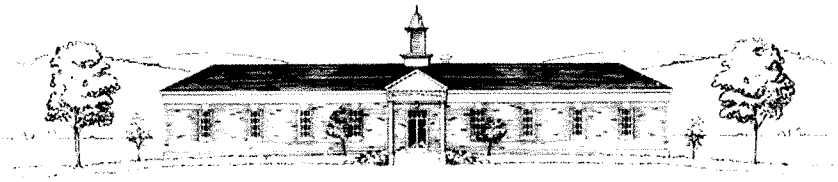
Signature Date

APPLY FOR FINANCING

Schedule Public Hearing for Tax Cap Override (10/21) – 7:40PM

Schedule Public Hearing for 2027 Budget (10/21) – 7:45PM

Town of Boston



Town Hall
Phone: (716) 941-6113

September 23, 2026

Boston Town Hall
8500 Boston State Rd
Boston, NY 14025

Dear Town Board Members,

The Planning Board Members by favorable recommendation would like you to consider the appointment of Ralph Galuzzi as an alternate member of the Planning Board.

Term would be an alternate member through 12/31/2028.

Your action on this recommendation is appreciated.

Thank you,

Paul Ziarnowski (md)
Planning Board Chairman

RECEIVED
BOSTON TOWN CLERK

MAY 8 AM10:09

5/7/2026

Town Board Members

Dear Members of the Planning Board,

I am writing to express my interest in serving on the Town of Boston Planning Board. I have been a resident of Boston for the past 26 years, and I would be honored to contribute to thoughtful, community-centered planning for our town.

My long-term commitment to the community has fostered a strong desire to guide responsible development, preserve neighborhood character, and support effective, transparent planning processes. I am prepared to attend meetings, participate in board activities, and work collaboratively with fellow board members, town staff, and residents. I genuinely wish to help the town serve its people better.

I believe that being part of the Planning Board would not only allow me to help shape our community's future but also provide an opportunity to engage with residents and address their concerns. Promoting sustainable and responsible development is essential for maintaining the quality of life in our town, and I am eager to contribute my perspectives and skills to this important work.

Thank you for your consideration. I look forward to the possibility of serving on the Planning Board.

Sincerely,

Ralph Galluzzi

Sept 16, 2026

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

Town of Boston
8500 Boston State Rd
Boston NY 14025

To Whom it May Concern: Due to issues out of our control, we are going to be canceling the proposed Meat raffle on Sat. Nov 7th, 2026.

Boston Fire Co. Auxiliary would like to hold a rescheduled Meat Raffle on Sat. March 6th, 2027 from 6p-10p at Patchin Fire Department 8333 Boston State Rd. This will be our 1st Meat raffle, and we are unsure of total costs or profits at this time. We will have approx.15-20 rounds of raffles to include a variety of meats with a $10.00 cover charge at the door.

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

Please contact me if you have questions or concerns at or

Sincerely

Susan Thiel

Boston Fire Co. Auxiliary Treasurer