AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
June 3, 2026 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from May 20, 2026
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Letter from Arts Services Inc. – 2026 Summer Concert Series Fund Grant
2. Erie County Department of Public Works – Certificate and Notice of Restriction, The portion of Boston State Rd. (CR-277) from Zimmerman Rd. (CR-437) to Mill St. will have single lane restriction
3. NYSEG – Field Work Notification, Transmission Line Deficiencies Maintenance
4. Proclamation – Larry Rogers Retirement

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing – Local Law No. 1, Extending Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for “Battery Energy Storage Systems” in the Town of Boston
3. Resolution 2026 – 44 Adoption of Local Law No. 1 of 2026, Adopting a Local Law Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems in the Town of Boston
4. Resolution 2026 – 45 Authorizing the Procurement of the 2026 Independence Day Celebration Fireworks Display
5. Resolution 2026 – 46 Accepting Donations for the Holiday Light Infrastructure Project
6. Resolution 2026 – 47 Authorizing Intermunicipal Agreement with Erie County for Holiday Light Infrastructure Improvements

7. Resolution 2026 – 48 Authorizing Lease of Postage Machine
8. Refer Linwood H Estates, LLC, 8965 Boston State Road to Planning Board
9. Appointment – MEO Highway

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
MAY 20, 2026

DRAFT

TOWN HALL
7:30 P.M.

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

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

Supervisor Keding called the meeting to order at 7:30 pm.

Reverend Ted Brelsford, Faith United Church of Christ, opened the meeting with a prayer.

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilman Penders to approve the minutes of the May 6, 2026 regular meeting.

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

four (4) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Selby, upon review by the Town Board, that fund bills in the amount of $287,333.76 be paid.

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

four (4) Yes Carried

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

Town Clerk's Report for April 2026

Dog Control Officer Report for April 2026

April Income Statement & Cash Balances

North Boston Volunteer Fire Company form 990 for 2025

Boston Emergency Squad form 990 for 2025

New business:

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

DRAFT

The following persons were heard:

Pam Zylinski, Conservation Advisory Committee member
Roy McLean
Deputy Miller, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Stephan and was seconded by Councilman Penders,

RESOLUTION 2026 - 42 AUTHORIZING 2026 EARLY VOTING ELECTION POLLING LOCATION LEASE AGREEMENT

WHEREAS, the Erie County Board of Elections has requested to use Boston Town Hall as a poll location for Early Voting (Primary) from June 13th, 2026 – June 21st, 2026 and Early Voting (General) from October 24th, 2026 – November 1st, 2026, and has offered the Town $900 per election to lease the required space; and
WHEREAS, hosting an early voting location is a convenience to Town residents and conflicts with other groups using the space at issue, if any, are anticipated amicably to be resolved.
NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as an early voting location for the 2026 primary and general elections in exchange for a payment totaling $900 per election, totaling $1,800.

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

four (4) Yes Carried

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

RESOLUTION 2026 - 43 AUTHORIZING 2026 PRIMARY AND GENERAL ELECTION POLLING LOCATION LEASE AGREEMENT

WHEREAS, the Erie County Board of Elections has requested to use Boston Town Hall as a poll location for the June 23rd, 2026 primary election and the November 3rd, 2026 general election, and has offered the Town $100 per election date to lease the required space; and
WHEREAS, hosting a general election voting location is a convenience to Town residents and any conflicts with other groups using the space at issue, if any, are anticipated amicably to be resolved.
NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as a general election poll location on June 23rd, 2026 and November 3rd, 2026 in exchange for a payment totaling $200.

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

four (4) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Selby to approve the Use of Facility application from Conservation Advisory Council, LEAF Event, September 12, 2026, 8:00 am to 3:00 pm, Community room, Boston Town Park, Lions Shelter, and bathroom facilities.

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

four (4) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Selby to approve the Use of Facility application from Cynthia McCloud, June 28, 2026, 10:00 am to 5:00 pm, for graduation party, Community room with kitchen, and bathroom facilities.

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

four (4) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Penders to approve the Use of Facility application from Scott and Renee Nellist, September 13, 2026, morning to dusk, for birthday party and Bills game, Lions Shelter, and bathroom facilities.

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

four (4) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

> Paving work on Shero Road between Zimmerman Road and Feddick Road was completed last Friday using NovaChip. Valley Circle Lane off of Heinrich Road was paved on Monday. Today highway workers were out along the shoulders, the edge of the blacktop laying gravel along the edge to make it safe. Driveway approaches are to be tapered next week to eliminate any abrupt edge lips. Several roads will be oiled and stoned this year, anticipated for mid-June, weather permitting.

Councilwoman Selby reported on the following:

Thanked the Conservation Advisory Council and Pam for the wonderful job on the fishing derby; the weather cooperated, many fish were caught, and the children enjoyed the lunch provided. Wished residents a safe Memorial Day weekend, and more to come on the Memorial Day service.

Councilman Penders reported on the following:

Attended the fire departments memorial service honoring deceased firefighters, a great presentation by all three fire companies. The Emergency Squad is looking forward to the new gas tank being available to eliminate the need to purchase fuel at convenience stores on credit. Offered extended remarks on the topic of drainage and development, drawing on a well-known incident in the Town of Cheektowaga in which a paid engineer told the assembled public that their flooding problems were a direct consequence of having paved over their land with an airport, a major mall, and an interstate. This is an example to emphasize the need for thorough drainage planning before any new development proceeds, and acknowledged the complexity of identifying responsible parties when water flows across multiple jurisdictions. Enjoy the weekend and Memorial Day, thank you to our veterans.

Councilman Stephan reported on the following:

Since the last meeting, visited properties in response to resident phone calls about drainage concerns. Observing conditions firsthand—including a drain running beneath properties through a space of only ten feet between houses—underscored the severity of issues that should not have been created decades ago. Actively investigating the jurisdictional complexity of county, state, and town road drainage, and that within the next one to two months the town expects to pursue state grant funding to address these longstanding problems. Personal remarks, noting that his late father was a proud World War II veteran and that he has family currently serving in the military.

Town Clerk Quinlan reported on the following:

Blood drive held on Tuesday, May 5th, 20 units of blood collected, helping to save the lives of 60 local patients. The next blood drive is scheduled for Tuesday, June 2nd from 2:00 to 7:00 PM in the community room.
A reminder that peddlers' permits are required in the Town of Boston for all door-to-door sales and soliciting activity, noting recent soliciting related to solar and pesticide services. The permit process is straightforward, with a fee of $10.00 per person and $10.00 per vehicle. Companies soliciting in town without a permit are encouraged to contact the Town Clerk's office.
Recognized the Parks department for maintaining immaculate town fields and flower beds in preparation for the season, the department's significant workload with only three staff members.

The Boston Memorial Day service, Monday, May 25th. The emergency services processional, rather than a traditional parade, consisting of a State Trooper vehicle followed by EMS and the three fire companies, and Sheriff vehicle. From Faith United Church of Christ to the Boston Town Park, with the program beginning at 1:15 PM under the Lion's shelter. The Boston Town Band will perform, and Town Historian Frank Gamel will deliver the remarks. The public was encouraged to attend.

Supervisor Keding reported on the following:

Boston State Road will see significant activity this season. Erie County Highway has formally notified the town that Boston State Road from Zimmerman Road to Mill Street will be reduced to single-lane traffic beginning June 15th , with an anticipated completion date of July 3rd or until complete. The entire affected area will be milled and resurfaced.
Noted the upcoming Trooper Brinkerhoff Run and cautioned residents to travel carefully on Boston State Road.
Sheriff's Office has notified the town that the drug and syringe drop boxes located at Town Hall will be removed from the program. He expressed disappointment with the decision, noting that the boxes are used regularly and are emptied weekly. The nearest alternative drop locations will be in Colden and Orchard Park.
Regarding a noise complaint on Sunset Lane, Sheriff's deputies addressed the matter both last year and this year.
Addressed social media discussion regarding two new white gooseneck-style attachments installed on poles at the intersection of Boston State Road, Herman Hill Road, and Zimmerman Road, as well as concrete pads in the area. Clarified that these are traffic counters and crossing infrastructure installed and managed by the New York State Department of Transportation, and that the town has no authority or control over that intersection. Seeking additional specifics from NYSDOT and will share them with the public once available.

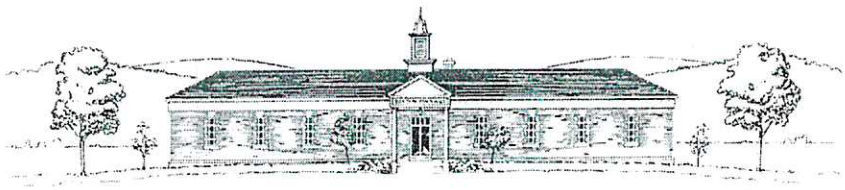
A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adjourn the meeting at 8:00 p.m.

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

four (4) Yes Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: June 3, 2026 Meeting

Abstract #1 – 2026 Payables	Journal #AP-5735		**$ 229,182.16**
Less Credit – A Fund	Amazon	-	72.43
Less Credit – DB Fund	Emerling Ford	-	100.00
			$ 229,009.73

Total Payables Due **$ 229,009.73**

Breakout by Fund:	**2026**	**Total**
General (A) Fund:	$ 39,300.82	$ 39,300.82
Highway (DB) Fund:	$ 174,076.99	$ 174,076.99
Lighting (L30) Fund:	$ -	$ -
Fire (SF) Fund:	$ -	$ -
Ambulance (SM) Fund:	$ 51.92	$ 51.92
Refuse & Garbage (SG) Fund:	$ -	$ -
Water Funds:	$ -	$ -
Trust & Agency (TA):	$ -	$ -
Capital Projects (H):	$ 15,580.00	$ 15,580.00
Total expenses submitted for approval:	**$ 229,009.73**	**$ 229,009.73**

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

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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.

June 3, 2026 - A B S T R A C T – 2026 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5735 **Journal Desc: AP Batch 19** **Journal Date: 6/3/2026** **Account Period: 6 - Jun** **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	6/3/2026	Fund A00 AP Account	$0.00	$39,300.82	$0.00	89
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2026-04-01 April 2026 - Justice Courts Funds to State/County	6/3/2026	Vendor#: 178	$3,275.00	$0.00	$0.00	68
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 5/29/26 Reimb. Mileage for Deposits to NBT Bank (Round Trip 6 miles x $0.725/mile x 4 trips) + Mileage to Amherst Town Court Joint Meeting Magistrates and Court Clerks Round trip (58 miles x $0.725)	6/3/2026	Vendor#: 1938	$17.40	$0.00	$0.00	71
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 5/29/26 Reimb. Mileage for Deposits to NBT Bank (Round Trip 6 miles x $0.725/mile x 4 trips) + Mileage to Amherst Town Court Joint Meeting Magistrates and Court Clerks Round trip (58 miles x $0.725)	6/3/2026	Vendor#: 1938	$42.05	$0.00	$0.00	72
A00-1355-0401-0000	ASSESSOR- CONTR	CLAYTON SCHUNK 2026 BAR Stipend 2026 BAR Grievance Day (5/26/26)	6/3/2026	Vendor#: 769	$150.00	$0.00	$0.00	58
A00-1355-0401-0000	ASSESSOR- CONTR	ROBERT GANEY 2026 BAR Stipend 2026 BAR Grievance Day (5/26/26)	6/3/2026	Vendor#: 771	$150.00	$0.00	$0.00	59
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1FGX-D6MC-MCKF TOWN CLERK: RETURN (1) Rubber bands from Invoice #1K37-JG3Y-7PDF	6/3/2026	Vendor#: 2003	$0.00	$8.24	$0.00	60
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1DXK-6J4J-NPWC TOWN CLERK: RETURN (1) Rubber bands from Invoice #1K37-JG3Y-7PDF	6/3/2026	Vendor#: 2003	$0.00	$8.24	$0.00	61
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 5/26/2026 ECTCTCA Monthly Meeting - 5/26/2026 + Mileage (30 miles x $0.725)	6/3/2026	Vendor#: 1437	$31.75	$0.00	$0.00	67
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1K37-JG3Y-7PDF TOWN CLERK: Bankers Box, Sticky Notes, Batteries, Pens, Rubber Bands	6/3/2026	Vendor#: 2003	$169.82	$0.00	$0.00	40
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1L7N-PXD6-79J3 TOWN CLERK: Tape Dispenser, Rubber Bands	6/3/2026	Vendor#: 2003	$13.75	$0.00	$0.00	41
A00-1420-0401-0000	ATTORNEY- CONTR	Lippes Mathias LLP 329570 Overhoff v ZBA, Town of Boston, Code Enforcement - Through 4/30/2026 (Resolution 2026-10)	6/3/2026	Vendor#: 2149	$13,775.00	$0.00	$0.00	44
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 304302 Project No. 2190909 - General Services (10/18/25 - 4/17/26)	6/3/2026	Vendor#: 1901	$165.00	$0.00	$0.00	32

Town of Boston
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Fiscal Year: 2026

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Journal Number: AP - 5735 **Journal Desc: AP Batch 19** **Journal Date: 6/3/2026** **Account Period: 6 - Jun** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 304302 Project No. 2190909 - General Services (10/18/25 - 4/17/26)	6/3/2026	Vendor#: 1901	$175.00	$0.00	$0.00	33
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 304302 Project No. 2190909 - General Services (10/18/25 - 4/17/26)	6/3/2026	Vendor#: 1901	$2,062.50	$0.00	$0.00	34
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 304302 Project No. 2190909 - General Services (10/18/25 - 4/17/26)	6/3/2026	Vendor#: 1901	$577.50	$0.00	$0.00	35
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 304302 Project No. 2190909 - General Services (10/18/25 - 4/17/26)	6/3/2026	Vendor#: 1901	$907.50	$0.00	$0.00	36
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 304302 Project No. 2190909 - General Services (10/18/25 - 4/17/26)	6/3/2026	Vendor#: 1901	$1,650.00	$0.00	$0.00	37
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$20.98	$0.00	$0.00	11
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$21.04	$0.00	$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$22.99	$0.00	$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$62.34	$0.00	$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$49.26	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$6.98	$0.00	$0.00	16

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$9.27	$0.00	$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$37.98	$0.00	$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$21.98	$0.00	$0.00	20
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$47.95	$0.00	$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$56.96	$0.00	$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$61.97	$0.00	$0.00	23
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4269602175 All Buildings - Mats & Supplies	6/3/2026	Vendor#: 1758	$194.03	$0.00	$0.00	24
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4269602175 All Buildings - Mats & Supplies	6/3/2026	Vendor#: 1758	$111.69	$0.00	$0.00	25
A00-1620-0400-0000	BUILDINGS- CONTR	GERNATT ASPHALT PRODUCTS, INC. 23654 09F21HB-9.5mm<.3-402.09 Asphalt (22.03 tons - Roadwork, Drainage, Buildings & Grounds)	6/3/2026	Vendor#: 212	$523.35	$0.00	$0.00	52
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301051426 Acct. #142054301 - Elevator Phone (5/15/26 - 6/14/26); Fees & Surcharges	6/3/2026	Vendor#: 1242	$49.16	$0.00	$0.00	69
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 11N4-CY7W-G911 BUILDINGS: (2) Wall Mount Cup Holder, (1) Febreeze	6/3/2026	Vendor#: 2003	$47.90	$0.00	$0.00	62

Town of Boston
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701052126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/26 - 6/28/26); Fees & Surcharges	6/3/2026	Vendor#: 1242	$150.00	$0.00	$0.00	85
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1TPL-6YQH-7CYP BUILDINGS: Gorilla Glues	6/3/2026	Vendor#: 2003	$17.27	$0.00	$0.00	77
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1N1D-HLMR-YVFD BUILDINGS: RETURN (1) Coffee Cup And Lid Storage Organizer from Invoice 11N4-CY7W-G911	6/3/2026	Vendor#: 2003	$0.00	$18.99	$0.00	78
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1CMT-XYDX-6XNY BUILDINGS: RETURN (1) Coffee Cup and Lid Storage Organizer from Invoice 11MH-TFPW-NLRT	6/3/2026	Vendor#: 2003	$0.00	$17.99	$0.00	79
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1CJX-73P4-YTTQ BUILDINGS: RETURN (1) Coffee Cup and Lid Storage from Invoice 11N4-CY7W-G911	6/3/2026	Vendor#: 2003	$0.00	$18.97	$0.00	80
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1V6G-MRJY-VR37 BUILDINGS: Wypall / NUTRITION: Placemats	6/3/2026	Vendor#: 2003	$120.63	$0.00	$0.00	75
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701052126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/26 - 6/28/26); Fees & Surcharges	6/3/2026	Vendor#: 1242	$340.00	$0.00	$0.00	83
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 72858817601 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (5/26) 1054 kwh	6/3/2026	Vendor#: 2100	$80.92	$0.00	$0.00	54
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4269602175 All Buildings - Mats & Supplies	6/3/2026	Vendor#: 1758	$137.74	$0.00	$0.00	28
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Vaspian, LLC INV-049719 June 2026 - VOIP Phone Systems (20 Extensions)	6/3/2026	Vendor#: 1947	$408.00	$0.00	$0.00	81
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 370331 Kyocera/TASKalfa 4054ci (Mail Room) Printing Costs (1/13/26 - 4/12/26)	6/3/2026	Vendor#: 1239	$282.50	$0.00	$0.00	82
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 5/24/26 Acct. #7900 0440 8021 9839 - Postage	6/3/2026	Vendor#: 1943	$1,000.00	$0.00	$0.00	88
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV358728 IX-3/5/7 Series Std Ink Cartridge for Postage Machine + freight	6/3/2026	Vendor#: 1489	$292.28	$0.00	$0.00	47
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 42025942 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	6/3/2026	Vendor#: 2039	$171.13	$0.00	$0.00	31

Journal Number: AP - 5735 Journal Desc: AP Batch 19 Journal Date: 6/3/2026 Account Period: 6 - Jun Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Charter Communications 144899501052126 Acct. #144899501 - HWY - Fax/Alarm/Cable (5/29/26 - 6/28/26); Fees & Surcharges	6/3/2026	Vendor#: 1242	$10.60	$0.00	$0.00	87
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Charter Communications 141759701052126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/26 - 6/28/26); Fees & Surcharges	6/3/2026	Vendor#: 1242	$22.90	$0.00	$0.00	84
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 4167 (100) Drive Rivets	6/3/2026	Vendor#: 91	$150.00	$0.00	$0.00	10
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4269602175 All Buildings - Mats & Supplies	6/3/2026	Vendor#: 1758	$65.04	$0.00	$0.00	26
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4269602175 All Buildings - Mats & Supplies	6/3/2026	Vendor#: 1758	$66.06	$0.00	$0.00	27
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4269830107 HIGHWAY: Uniforms	6/3/2026	Vendor#: 1758	$81.27	$0.00	$0.00	8
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501052126 Acct. #144899501 - HWY - Fax/Alarm/Cable (5/29/26 - 6/28/26); Fees & Surcharges	6/3/2026	Vendor#: 1242	$67.98	$0.00	$0.00	86
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 1V6G-MRJY-VR37 BUILDINGS: Wypall / NUTRITION: Placemats	6/3/2026	Vendor#: 2003	$96.92	$0.00	$0.00	76
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 72871313101 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (5/26) 393 kwh	6/3/2026	Vendor#: 2100	$30.18	$0.00	$0.00	29
A00-7110-0400-0000	PARKS- CONTR	NYSEG 5/26 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (93 kwh)	6/3/2026	Vendor#: 37	$38.71	$0.00	$0.00	70
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 168651 Round 1 of Lawn Application (Fertilizer, Crabgrass Control, Weed Control)	6/3/2026	Vendor#: 2089	$173.50	$0.00	$0.00	73
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 176077 Vegetation Control - Baseball Diamonds (Ranger Pro, Broadleaf Weed Control)	6/3/2026	Vendor#: 2089	$396.00	$0.00	$0.00	74
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 72889091001 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (5/26) 93 kwh	6/3/2026	Vendor#: 2100	$7.14	$0.00	$0.00	55
A00-7270-0400-0000	BAND CONCERTS- CONTR	Brian Robertson 7/28/26 2026 Summer Concert Series - Performance fee 7/28/26 (The Release)	6/3/2026	Vendor#: 2159	$650.00	$0.00	$0.00	63
A00-7270-0400-0000	BAND CONCERTS- CONTR	David A. Tucker 7/21/26 2026 Summer Concert Series - Performance fee 7/21/26 (Tuck 'N Pope)	6/3/2026	Vendor#: 1808	$600.00	$0.00	$0.00	64

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5735 **Journal Desc: AP Batch 19** **Journal Date: 6/3/2026** **Account Period: 6 - Jun** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7270-0400-0000	BAND CONCERTS- CONTR	Robert C. Maggio, Jr 7/14/26 2026 Summer Concert Series - Performance fee 7/14/26 (NY 2 LA)	6/3/2026	Vendor#: 2161	$500.00	$0.00	$0.00	65
A00-7270-0400-0000	BAND CONCERTS- CONTR	Paul Keller 7/7/26 2026 Summer Concert Series - Performance fee 7/7/26 (Tennessee Whiskey)	6/3/2026	Vendor#: 2162	$500.00	$0.00	$0.00	66
A00-7550-0400-0000	CELEBRATIONS- CONTR	BOSTON TOWN BAND 2026 Independence Day 2026 Independence Day Performance Fee	6/3/2026	Vendor#: 280	$600.00	$0.00	$0.00	53
A00-7550-0400-0000	CELEBRATIONS- CONTR	ACE FLAG CO. INC. 63204 Flags for 250th Anniversary + shipping	6/3/2026	Vendor#: 598	$208.79	$0.00	$0.00	49
A00-7550-0400-0000	CELEBRATIONS- CONTR	BOSTON TOWN BAND 2026 Memorial Day 2026 Memorial Day Performance	6/3/2026	Vendor#: 280	$600.00	$0.00	$0.00	38
A00-8710-0400-0000	CONSERVATION- CONTR	RUCKER LUMBER INC. BLDG Acct. -April 2026 BLDG Acct. #1475 - Invoice #'s 188727, 188728, 188748, 188780, 188802, 188807, 188834, 188863, 188869, 188874, 188877, 188879, 188934	6/3/2026	Vendor#: 24	$10.99	$0.00	$0.00	17
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 845829 Employee Funded Supplemental Health Ins. - May 2026	6/3/2026	Vendor#: 1887	$716.58	$0.00	$0.00	1
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260520109363 Health Insurance Premiums - June 2026	6/3/2026	Vendor#: 1378	$6,227.02	$0.00	$0.00	56
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A109756-IN HRA Admin Fee - May 2026	6/3/2026	Vendor#: 2054	$45.00	$0.00	$0.00	45
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	6/3/2026	Fund DB0 AP Account	$0.00	$174,076.99	$0.00	90
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 71050 Novachip Type B per HWY 284 Agreement (15,633 Tons 5/15/26 Shero Rd + 6,030 Tons 5/18/26 Valley Circle)	6/3/2026	Vendor#: 549	$114,491.80	$0.00	$0.00	42
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 71050 Novachip Type B per HWY 284 Agreement (15,633 Tons 5/15/26 Shero Rd + 6,030 Tons 5/18/26 Valley Circle)	6/3/2026	Vendor#: 549	$43,907.82	$0.00	$0.00	43
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 23654 09F21HB-9.5mm<.3-402.09 Asphalt (22.03 tons - Roadwork, Drainage, Buildings & Grounds)	6/3/2026	Vendor#: 212	$684.23	$0.00	$0.00	50
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP13310934 1500.00 gallons of Gas ($3.9137/gallon)	6/3/2026	Vendor#: 543	$5,877.75	$0.00	$0.00	4

Town of Boston
Journal Proof Report
Fiscal Year: 2026

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Journal Number: AP - 5735 **Journal Desc: AP Batch 19** **Journal Date: 6/3/2026** **Account Period: 6 - Jun** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 23654 09F21HB-9.5mm<.3-402.09 Asphalt (22.03 tons - Roadwork, Drainage, Buildings & Grounds)	6/3/2026	Vendor#: 212	$684.23	$0.00	$0.00	51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 308258 Alternator & Core deposit ($75.00)	6/3/2026	Vendor#: 409	$396.20	$0.00	$0.00	5
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 307976 Engine Control Module - (core deposit $100.00 returned 5/20/26)	6/3/2026	Vendor#: 409	$1,319.90	$0.00	$0.00	6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 307976 Engine Control Module - (core deposit $100.00 returned 5/20/26)	6/3/2026	Vendor#: 409	$0.00	$100.00	$0.00	7
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHAMEL MILLING CO. INC. 203472 Shovel Razorback	6/3/2026	Vendor#: 228	$39.99	$0.00	$0.00	9
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Crystal Clean 19964560 Used Oil Pick up - 231 gallons @ $0.40 per gallon	6/3/2026	Vendor#: 2157	$92.40	$0.00	$0.00	3
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 56821765 Acetylene & Oxygen Cylinder Rental (4/20/26 - 5/20/26)	6/3/2026	Vendor#: 2009	$183.02	$0.00	$0.00	39
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 845829 Employee Funded Supplemental Health Ins. - May 2026	6/3/2026	Vendor#: 1887	$633.56	$0.00	$0.00	2
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260520109363 Health Insurance Premiums - June 2026	6/3/2026	Vendor#: 1378	$5,812.09	$0.00	$0.00	57
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A109756-IN HRA Admin Fee - May 2026	6/3/2026	Vendor#: 2054	$54.00	$0.00	$0.00	46
H10-0600-0000-0000	ACCOUNTS PAYABLE	Fund H10 AP Account	6/3/2026	Fund H10 AP Account	$0.00	$15,580.00	$0.00	92
H10-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 2	Whitestone Associates 2005757 Geotechnical Investigation - April 2026 (Res.2026-17) = 20% complete	6/3/2026	Vendor#: 2158	$15,580.00	$0.00	$0.00	48
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	6/3/2026	Fund SM0 AP Account	$0.00	$51.92	$0.00	91
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 72878769301 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (5/26) 676 kwh	6/3/2026	Vendor#: 2100	$51.92	$0.00	$0.00	30
Total Number of 92 Transactions			**No Errors**		**$229,182.16**	**$229,182.16**	**$0.00**	

AP - 5735 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$39,373.25	$39,373.25	$0.00
DB0	$174,176.99	$174,176.99	$0.00
H10	$15,580.00	$15,580.00	$0.00

June 3, 2026 - A B S T R A C T – 2026 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5735 **Journal Desc: AP Batch 19** **Journal Date: 6/3/2026** **Account Period: 6 - Jun** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SM0	$51.92	$51.92	$0.00					
Total	**$229,182.16**	**$229,182.16**	**$0.00**					

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

Margaret Derk

From: Town of Boston Supervisor
Sent: Wednesday, May 20, 2026 10:39 AM
To: Sandra Quinlan; Margaret Derk; Lisa Ranalletta
Subject: Fw: 2026 Statewide Community Regrants (SCR) Decision

Hi there,

Can this please be added to the June 3rd meeting as well?

Thanks!

Thank you,

Allison Koczur
Town of Boston, Executive Assistant to Supervisor
P: (716) 941-6518 | **F:** (716) 941-6116
8500 Boston State Road | Boston, New York 14025
www.bostonNY.gov | Let's Connect!

Thank you for not printing this e-mail!

From: Arts Services Inc. (ASI) <administrator@grantinterface.com>
Sent: Friday, May 8, 2026 6:28 AM
To: Town of Boston Supervisor <supervisor@townofboston.com>
Subject: 2026 Statewide Community Regrants (SCR) Decision

Dear Town of Boston:

The grant review panel for the 2026 Statewide Community Regrants (SCR) grants, along with Arts Services Inc. and its Board of Directors, have completed their review and evaluation of your application for funding. It is with sincere regret that I inform you that your application for *Town of Boston Arts Council 2026 Summer Concert Series* has not been selected for this round of funding.

In addition to arts funding cuts, we received a significant number of requests for funding this year and were only able to fund 20% of the applications based on the funding we had available. Please know this decision has no bearing on the value of the work you are doing for the community.

The panel's feedback on your application is available in the grants portal. You can find the feedback document on your applicant dashboard under "Documents uploaded by Administrator." The comments from the panel provide valuable insight into the grant making process and will allow you to submit a stronger application in the future.

All applicants have the right to appeal this decision if they belief the process included bias, improper procedure, or misrepresentation of information. Dissatisfaction with the decision or providing new information are not sufficient reasons for an appeal.

Applicants wishing to appeal must submit a formal appeal online through this form. Formal appeals must include:

1. Which of the above grounds you are basing your appeal on.
2. Documentation and evidence to support why your proposal meets one or more of the selected grounds.

If you plan to submit an appeal, **it must be received NO LATER than 5 pm on Friday, May 15, 2026.**

NOTE: submission of an appeal does not guarantee a change in the funding decision. A separate appeals panel will review all submitted appeals to determine whether or not they meet New York State's criteria for a successful appeal. Your appeal must be successful and must demonstrate that your score would have been high enough without the bias or staff misrepresentation to warrant funding.

Please do not be discouraged! We are here to work with you and help support your artistic endeavors. You can find additional funding resources on our website here.

As always, please do not hesitate to reach out if you have any questions or require further assistance.

We truly appreciate all the incredible work you do for our Western New York community!

Sincerely,

Holly Grant
Grants & Programming Director
Arts Services Inc.

COUNTY OF ERIE

WILLIAM E. GEARY, JR.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS

May 20, 2026

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 traffic patterns for that portion of the highway in the Town of Boston, said County, known as Erie, and described as follows:

Restriction:

The portion of Boston State Road (CR-227) from Zimmerman Rd. (CR-437) to Mill St. will have a single lane restriction. This restriction will begin June 15, with an anticipated completion date of July 3, or until complete. This restriction is for the purpose of milling and overlay. ECDPW Hamburg Maintenance Barn. 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 20th day of May, 2026, set his hand in Buffalo, New York.

Very truly yours,

WILLIAM E. GEARY, JR.
COMMISSIONER OF PUBLIC WORKS

WEG/RJS

cc: See Attached List

cc: William E Geary Jr., Commissioner of Public Works
Karen Hoak, Deputy Commissioner of Highways
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
Gwenn Snyder
Kaylee Cannan
Lisa Chimera, Deputy County Executive
James Blackwell, Chief of Staff – Erie County Executive's Office
Jordan Zyglis, Legislative Liaison
Jonathan McNulty, Legislative Liaison
Daniel Meyer, Deputy Press Secretary for Erie County
Daniel Neaverth, Dept. of Emergency Services
Gregory Butcher, Dept. of Emergency Services
Darien Pratchett, Dept. of Emergency Services
Hon. John J Mills, Legislator, District 11
Jason A Keding, Town of Boston Supervisor – supervisor@townofboston.com
Robert Telaak, Town of Boston Highway Superintendent –hwysuper@townofboston.com
Thomas Adams, Superintendent, Hamburg Central School District Superintendent-tadams@hcsdk12.org
Christine Ljungberg, Supervisor of Transportation, Hamburg Central School District-Cljungberg@hcsdk12.org
James Bialasik, Superintendent, Springville-Griffith Central School District - jbialasik@springvillegi.org
Kristin Guadagno, Transportation Supervisor, Springville-Griffith Central School District- transportation@springvillegi.org
Anthony Scolese, Hamburg Maintenance District Engineer- Hamburg@erie.gov
Operators@NITTEC.org

(Sent via e-mail)

NYSEG
An Avangrid company

PO Box 5240
Binghamton, NY 13902-5240

FIELD WORK NOTIFICATION
Transmission Line Deficiencies Maintenance

Dear Valued Customer,

We know how important reliable power is to you and your family. At NYSEG, we are doing all we can to avoid outages, shorten restoration times when they do occur, and strengthen the system so you have power when you need it most.

As part of this commitment, we are beginning an important upgrade to the Transmission Line 531 (electric) infrastructure in the Town of Boston in Erie County. This work will replace aging infrastructure to improve safety, strengthen resiliency, and provide more reliable service for years to come.

Construction on TLD Line 531 in the Town of Boston is scheduled to begin in May 2026 and be completed by July 2026. Most of the work will involve crossarm upgrades, with some poles being replaced as needed. All activities will take place within the existing right-of-way corridor, where access is already established. Matting will be used as necessary to protect properties during construction, and restoration will occur at the end of the project.

We recognize this type of work can be disruptive, and we appreciate your patience as we complete it. While intermittent outages may occur during the project, we will do our best to minimize them and communicate their schedule in advance through our on-site personnel. Our crews are trained to complete this work safely and will do all they can to minimize any inconvenience to your daily routines.

During construction, our Project Outreach Team is available to answer any questions and can be reached at **outreach@nyseg.com or (833) 551-4100.**

We thank you in advance for your continued patience and support as we make these critical improvements. We prioritize being a good neighbor and will collaborate with landowners and community leaders throughout this upgrade process. The work being done today will ensure more reliable service for you and your neighbors for many years to come.

To help us respond quickly and accurately, please reference TLD Line 531 – Lancaster in any call, voicemail, or email about this project.

NYSEG
An Avangrid company

Transmission Line Deficiency (TLD) Line 531 Lancaster

Project Overview

New York State Electric & Gas Corporation (NYSEG) is in the planning stages of a significant, multi-year electric transmission system improvement project on the 34.5 kV Line 531 in the Lancaster Division. Routine inspections identified several poles, crossarms, and related hardware that are aging or showing signs of deterioration.

As we make investments to improve system performance and strengthen system resiliency, we are working closely with our neighbors to ensure that all improvements are completed with minimal disruption to the communities we serve as well as the environment.

Project Purpose and Need

NYSEG's inspection programs help identify equipment that requires attention before it becomes a problem. On L531 in the Town of Boston, several locations were flagged for replacement due to age or condition. Addressing these needs now helps prevent outages, improves reliability, and strengthens system performance during storms. Taking a proactive approach also reduces the likelihood of larger, more disruptive construction projects in the future.

Project Scope

- Replace aging or deteriorated poles, crossarms, and related hardware.
- Install new wood or light-duty steel poles where needed.
- Perform all work within the existing transmission right-of-way.
- Conduct engineering reviews at each location before construction.
- Provide temporary access for crews as needed to reach structures.
- Follow all NYSEG construction, safety, and environmental standards.

Regional Benefits

- Reduced risk of outages caused by aging equipment
- Improved reliability for homes and businesses in the region
- Better performance during severe weather
- Long-term cost savings by avoiding full line rebuilds
- Continued safe operation of the transmission system

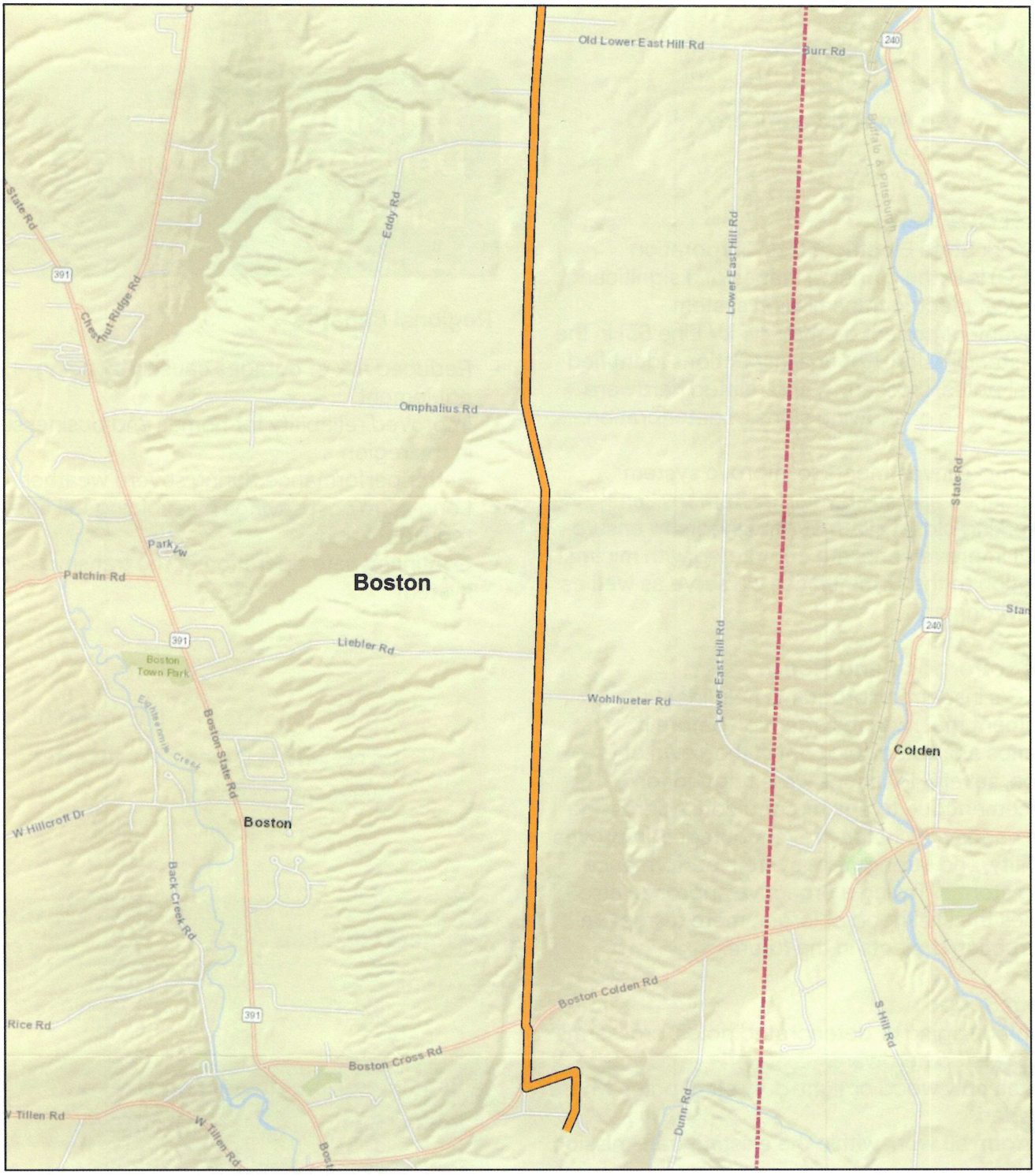
Project Information Lines: 888-551-4100
Refer to: NYSEG TLD Line 531 Lancaster
Email: outreach@nyseg.com

Project Locations

Town::	Boston
County :	Erie

Estimated Timetable *(subject to change)*

Project Start:	Q2 2026
Project Completion:	Q3 2026



Legend

Transmission Line 531 Lancaster

Town

NYSEG
An Avangrid company

N

0 0.5 1 Miles

1:36,000

Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri

Overview map of planned improvements along NYSEG's L531 transmission line in the Lancaster Division.

TOWN OF BOSTON

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Town Board of the Town of Boston on the **3rd day of June, 2026 at 7:35 p.m**., at the Town Hall, 8500 Boston State Road, New York, on the adoption of a proposed Local Law entitled, "Adopting a Local Law Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems in the Town of Boston", an abstract of which is as follows:

The proposed Local Law would extend, by a period of six (6) months, or until an amended Local Law concerning Battery Energy Storage Systems is passed, a moratorium on the permitting and construction of any battery energy storage devices and/or buildings within the Town of Boston to allow the Town Board to consider appropriate revisions or amendments to the Town Code concerning the same.

The complete text of said Law is on file at the Office of the Town Clerk and is available for review by any interested person during business hours.

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

BY ORDER OF THE TOWN OF BOSTON TOWN BOARD

Sandra L. Quinlan
Town Clerk

TOWN OF BOSTON
TOWN OF BOSTON TOWN BOARD

A LOCAL LAW EXTENDING MORATORIUM PROHIBITING THE REVIEW AND APPROVAL OF APPLICATIONS AND ISSUANCE OF PERMITS FOR "BATTERY ENERGY STORAGE SYSTEMS" IN THE TOWN OF BOSTON

LOCAL LAW NO. 1-2026

Be it enacted by the Town Board of the Town of Boston, Erie County, State of New York as follows:

Section 1: Purpose.
The Town originally enacted a moratorium pursuant to Local Law 2-2024. The Town thereafter enacted Local Law No. 1-2025 on June 4, 2025 and Local Law No. 4-2025, each which extended the existing moratorium for an additional six (6) months from adoption. The purpose of Local Laws 2-2024, 1-2025, 4-2025 and this local law is to protect the public health, safety and welfare of the residents of the Town of Boston and to maintain the status quo by extending the temporary suspension of the processing of land use approvals as provided herein and to further suspend the rights of landowners and their designees to obtain development approvals as identified below for a period of an additional six (6) months from the date of the adoption of this local law while the Town Board continues to study, analyze and determine potential appropriate revisions and amendments to the Town Code regarding the propriety of Battery Energy Storage Systems (as defined below).

Section 2: Definitions.
<u>BATTERY ENERGY STORAGE SYSTEM:</u>
A rechargeable energy storage system consisting of one or more devices, including batteries, battery chargers, controls, power conditioning systems and associated electrical equipment, assembled together, capable of storing energy in order to provide electrical energy at a future time, not to include a stand-alone 12-volt car battery or an electric motor vehicle.

Section 3: Moratorium.
Pursuant to the statutory authority vested in the Town to regulate and control land use and to protect the health, safety and welfare of its residents, the Town Board of the Town of Boston hereby declares a six (6) month extension for the moratorium implemented pursuant to Local Laws 2-2024 and 1-2025 on the review and approval of new as of yet unfiled and any and all pending applications for any and all land use approvals, including site plan approvals, subdivision plats, building permits, special use permits and variances (hereinafter "Land Use Approvals") for all Battery Energy Storage Systems within the Town.

Section 4: Term.
The moratorium imposed by this Local Law shall be effective six (6) months from the effective date of this Local Law.

Section 5: Hardship waiver.

A. Should any owner of property in the Town of Boston affected by this Local Law suffer any unnecessary and extraordinary hardship due to the enactment and application of this Local Law, then the owner of said property may apply to the Town Board of the Town of Boston in writing for a variance from strict compliance with this Local Law upon submission of proof of such unnecessary hardship. For the purposes of this Local Law, unnecessary or extraordinary hardship shall not be considered:
    1. the mere concern that regulations may be changed or adopted, or that the Town Code may be amended; or
    2. the mere delay in being permitted to make an application or waiting for a decision on the application for a variance, special permit, site plan, subdivision, or other permit during the period of the moratorium imposed by this Local Law.

B. An application for an exception based upon unnecessary or extraordinary hardship shall be filed with the Town Clerk no earlier than the effective date of this Local Law, including a fee of Five Hundred and 00/100 ($500.00) Dollars for each tax map parcel claimed to be subject to unnecessary or extraordinary hardship, by the landowner or the applicant upon the consent of the landowner.

C. The application shall provide a recitation of the specific facts that are alleged to support the claim of unnecessary or extraordinary hardship and shall contain such other information and/or documentation as the Town Board, shall prescribe as necessary for the Town Board to be fully informed with respect to the application.

D. Upon submission of a written application to the Town Clerk by the property owner seeking a hardship waiver from the provisions of this Local Law, the Town Board shall, within forty-five (45) days of receipt of a completed application, schedule a public hearing on said application upon five (5) days' written notice in the official newspaper of the Town of Boston. At said Public Hearing, the property owner and any other parties wishing to present evidence with regard to the application shall have an opportunity to be heard, and the Town Board shall, within thirty (30) days of the close of said public hearing, render its decision either granting, denying, granting in part or denying in part, the application for a hardship waiver from the strict requirements of this Local Law. If the Town Board determines that a property owner will suffer an unnecessary or extraordinary hardship if this Local Law is strictly applied to a particular property, then the Town Board shall vary the application to this Local Law to the

minimum extent necessary to provide the property owner relief from strict compliance with this Local Law.

E. Standard of Review. In reviewing an application for an exception based upon a claim of unnecessary or extraordinary hardship, the Town Board shall consider the following criteria:
    1. Whether the moratorium will expose a property owner or applicant to substantial monetary liability to a third person or would leave the property owner or applicant completely unable, after a thorough review of alternative solutions, to have a reasonable alternative use of the property.
    2. The extent to which the proposed development activity would cause significant environmental harm, adversely impact surrounding natural resource areas, public health, comfort or safety concerns and/or have a negative impact upon the Town.
    3. The emergency response plan including evacuation orders to be followed in the event of a fire or any other emergency at the facility and satisfactory evidence that precautions are in place to suppress a fire and mitigate the extent of damage to the surroundings and environment;
    4. The size of the subject parcel and the wattage of the Battery Energy Storage System facility;
    5. The proximity of the applicant's proposed Battery Energy Storage System facility to residential areas as well as sensitive and high-risk populations including but not limited to hospitals, nursing homes, assisted living facilities, schools;
    6. The extent of the proposed development and/or disturbance of the applicant's premises;
    7. The environmental significance, if any, of the applicant's parcel and the proposed development's impact upon the environment, including existing transportation resources;
    8. Compatibility of the proposed development with the aesthetic resources of the community or with the existing community or neighborhood character; and
    9. Compatibility of the proposed development with the recommendations of the Master Plan, the Comprehensive Plan Update, and all adopted Comprehensive Plans and plan elements henceforth.

Section 6: Severability.

If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Boston hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

Section 7: Effective date.
This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

TOWN OF BOSTON - RESOLUTION NO. 2026 - 44

ADOPTING A LOCAL LAW EXTENDING FOR AN ADDITIONAL SIX (6) MONTHS A MORATORIUM PROHIBITING THE REVIEW AND APPROVAL OF APPLICATIONS AND ISSUANCE OF PERMITS FOR BATTERY ENERGY STORAGE SYSTEMS IN THE TOWN OF BOSTON

WHEREAS, on December 4, 2024, the Town Board of the Town of Boston adopted a moratorium with respect to battery energy storage systems, which moratorium went into effect on December 12, 2024; and

WHEREAS, on June 4, 2025, the Town Board adopted a local law extending the moratorium prohibiting the review and approval of applications and the issuance of permits for battery energy storage systems in the Town of Boston for an additional six (6) months; and

WHEREAS, on December 3, 2025, the Town Board adopted a local law extending the moratorium prohibiting the review and approval of applications and the issuance of permits for battery energy storage systems in the Town of Boston for an additional six (6) months; and

WHEREAS, the purpose of each of the foregoing local laws, Local Law 2-2024, Local Law 1-2025 and Local Law 4-2024, was to protect the public health, safety, and welfare of the residents of the Town of Boston and to maintain the status quo by temporarily suspending the processing of land use approvals as provided therein, and to further suspend the rights of landowners and their designees to obtain development approvals for a period of six (6) months from the date of adoption of each respective local law, while the Town Board studies, analyzes, and determines potential appropriate revisions and amendments to the Town Code regarding the propriety of battery energy storage systems; and

WHEREAS, the Town Board has been actively engaged in efforts to analyze the safety of battery energy storage systems and is in the process of preparing a local law regulating battery energy storage systems in the Town of Boston; and

WHEREAS, the Town Board has determined that the moratorium on battery energy storage systems should be extended for an additional six (6) month period to ensure that the evaluation of battery energy storage systems is complete and to finalize the proposed local law; and

WHEREAS, on June 3, 2026, a public hearing was held with respect to the local law extending the moratorium on battery energy storage systems for an additional six (6) months, at which time all persons seeking to provide public comment were given an opportunity to be heard; and

WHEREAS, the proposed extension for the moratorium is a Type II Action pursuant to the New York State Environmental Quality Review Act (SEQRA), 6 NYCRR Part 617.5(c)(36), and, as such, no further environmental review is required; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts a local law extending the moratorium on battery energy storage systems for an additional six (6) months from the effective date of the local law; and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby authorized to take any such actions necessary to effectuate the purpose and intent of this Resolution.

On June 3, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2026 - 45

AUTHORIZING THE PROCUREMENT OF THE 2026 INDEPENDENCE DAY CELEBRATION FIREWORKS DISPLAY

WHEREAS, the Town of Boston desires appropriately to commemorate Independence Day and to include a Fourth of July fireworks display in its commemoration; and

WHEREAS, the Town solicited proposals from fireworks display vendors for the display and results are seen below;

Company Name	Quote
Skylighters of New York, LLC	$15,000.00
Young Explosives Corp.	Declined, due to full schedule.

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the Town Supervisor to enter into an agreement with Skylighters of New York, LLC for the production of a Fourth of July fireworks display, at a total cost not to exceed $15,000.00.

On June 3, 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

PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

THIS PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement"), made and entered into this 27th day of April, 2026 by and between SKYLIGHTERS of New York LLC. (here in after referred to as "SELLER") and Town of Boston (Herein after referred to as "BUYER").

X This is a one year agreement.

___This is a three year agreement, starting on the below dates and time. Agreement binds BUYER to use SELLER as sole provider for pyrotechnic displays and services for three years, final compensation amount for years two and three of the agreement can be determined at original signing, or annually by January 31st of said year and will follow compensation specifications as outlined below. Three year agreement entitles BUYER to ___more product added to the display each year. (All product is based on current cost of that year and annual compensation amount.)

Any agreement paid in full by May 1st of the agreement year will entitle BUYER to ___% more Product added to that years display.

1. THE TIME AND PLACE: POSTPONEMENT/CANCELATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display at approximately 10pm on the day of July 4, 2026. BUYER is responsible for gaining access to the set-up location on the SELLER'S behalf. The display will be executed at the following:
   Location & Address: Boston Town Park, 8500 Boston State Rd, Boston, NY 14025

Weather permitting. An alternative inclement weather day is hereby designated to be N/A the same time and place set forth, herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, exclusive and final determination of the suitability of the weather conditions at the time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have exclusive right to postpone the starting time of the display and/or delay the display in its entirety; until conditions have improved and are appropriate for the safety of all involved, or until inclement weather date as set forth herein above.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance with limits of $5,000,000 combined single limit showing SELLER, BUYER and all individuals/entities listed on the certificate of insurance will be deemed an additional insured per this contract. In the event greater liability insurance limits are required, the additional cost is to be paid by BUYER.

3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following:

a. Adequate security personnel;
b. Clean up of the fireworks debris;
c. Barricades, Ropes with flags, etc. to barricade all covered (dangerous) areas to spectators;
d. Traffic patrolmen;
e. As necessary:
    i. "No Parking" signs and directional signs;
    ii. Sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic display. Such space to be clear and free of all persons except those employed by SELLER; and clear of any and all equipment, vehicles, structures, or items of any other kind not authorized or put in place by SELLER.
    iii. The BUYER shall defend, indemnify and hold SKYLIGHTERS OF NEW YORK, LLC harmless for any liability because of the BUYERS negligent breach of this Section 3.

4. LICENSES OR PERMITS: SELLER shall be responsible to obtain, for SELLER's benefit, any state, city or any other licensees or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance, or any other items required by the licensing authorities for issuance of such licenses or permits.

5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows: 50% due no later than 90 days from the display date with the balance due before the service has been provided.
The total amount of this contract is $15,000.00

3% fee added to credit card payments.
(*if three year contract, Year 1 $_____, Year 2 $_____, Year 3 $_____). In the event of BUYER failure to pay all sums due within thirty days of display, SELLER shall be entitled to collect from BUYER its reasonable cost of collection, including interest and reasonable attorney's fees. If, for any reason other than as addressed herein above BUYER wishes to cancel this agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price hereunder for the cancellation of a one year contract; and an additional fifteen percent fee of the total contract price for each year cancelled with a undetermined budget for the cancellation of a three year contract; to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER. Should the setup of the display require a multi-day setup it is up to the BUYER to provide security for the display site.

6. POINT OF CONTACT THE DAY OF EVENT

NAME & DIRECT PHONE NUMBER:

This CONTRACT is binding only after it has been signed by all parties hereto and returned to the SELLER with the required deposit as forth herein above.

BY:_____ BY:_____

DATE:_____ DATE:_____

SELLER BUYER

Sandra Quinlan

From: jim.young@youngexplosives.com
Sent: Wednesday, May 27, 2026 3:16 PM
To: Town of Boston Supervisor
Subject: Young Explosives Contact Form

Follow Up Flag: Flag for follow up
Flag Status: Completed

Hello,

Sorry our schedule is full.

Jim

James R. Young, President
Young Explosives Corporation
Office: (585) 394-1783
Direct Line: (585) 695-5720
P.O. Box 18653, Rochester, NY 14618

www.youngexplosives.com

From: WordPress <supervisor@townofboston.com>
Sent: Wednesday, May 27, 2026 3:09 PM
To: jim.young@youngexplosives.com
Subject: Young Explosives Contact Form

Information	Details
Name	Town of Boston
Email Address	supervisor@townofboston.com
Phone Number	
Event Date	2026-07-04
Type of Event	Fourth of July
Location of Event	8500 Boston State Road, Boston, NY 14025
Message	We are soliciting quotes for our Fourth of July celebration this year. We're looking for a quote for a 30 minute firework show, please! We are hoping to have the proposals as part of our June 3rd board meeting packet.

TOWN OF BOSTON – RESOLUTION NO. 2026-46

ACCEPTING DONATIONS FOR THE HOLIDAY LIGHT INFRASTRUCTURE PROJECT

WHEREAS, the Town of Boston is undertaking improvements to the holiday light infrastructure located throughout town as approved on Resolution 2026-25 authorizing the lowest bidder to perform the work at a cost of $140,500; and

WHEREAS, Town residents, community members, and local businesses have voluntarily contributed donations to assist with funding said project; and

WHEREAS, the Town Board wishes to formally accept and recognize these generous donations and amend the budget accordingly to recognize the associated revenues and planned expenditures;

NOW THEREFORE BE IT

RESOLVED, The Town Board of the Town of Boston hereby accepts the donations received from residents, community members, and local businesses totaling $7,629 to be used as a funding source for the Holiday Light Infrastructure Capital Project; and

FURTHER BE IT RESOLVED, that the 2026 town budget be amended effective immediately as follows:

1) Increase Revenues:
   Account No. A00-2705-0000 Gifts and Donations $7,629

2) Increase Appropriations:
   Account No. A00-9950-0900 Transfers to Capital Projects Fund $7,629

On June 3, 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

JASON A. KEDING
Supervisor

KELLY L. MARTIN
ROBERT J. PENDERS
KATHLEEN SELBY
MAX L. STEPHAN
Town Board

SANDRA L. QUINLAN
Town Clerk -Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KYLE CALABRESE
Town Justice

RYAN F. MCCANN
Town Attorney

LAURIE BAKER
Prosecutor

THELMA HORNBERGER
Assessor

THOMAS C. MURPHY
ROBERT REED
SHAWN VANDERDOES
Code Enforcement Officers

May 29, 2026

To: Town Board

From: Ellie Pericak, Bookkeeper

Subject: Holiday Light Donations Received

This letter acknowledges the generous donations received from the Town of Boston residents and business owners to be put towards the holiday lights upgrade project. **Total donations received were $7,629!**

Businesses

Brunner's Eatery, LLC	Three Girls Cafe
Cappellino Chevrolet	Valley Fab & Equipment
State Farm - Jennifer Warren Agency	

Residents / Community Members

Amanda Werthman	Donna Sullivan	Matthew White
Amy Grossman	Edward Browne	Nannette & Robert Kenyon
Barbara Crotty	Ellen Crowley	Nathan Davis
Bob Noal	Ellen Sidell	Norine Schunk
Bob Telaak	Gail & John Kaminski	Petrina Ross
Brian Steinmetz	Gail Proctor	Rebecca Oakley
Catherine Pitillo	J J Schmitt & R M Schmitt	Richard & Linda Hawkins
Christine Wilde	Jay Jackson	Richard & Pamela Cary
Christopher Burns	Jennifer Fuhrman	Sandra Baker & Deb Wilby
Christopher Muraco	Lester Burkhardt	Scott Fellows
Cindy & William Burgin	Liz & Tim Cary Phelps	Shane Quinlan
Cindy Diemer	Lois Jackson	Stephen Hovey
Dawn M Klein	Margaret & Thomas Edington	Yves Coulombe

On behalf of the Town of Boston, these funds will be graciously applied towards the holiday lighting upgrade project!

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

8500 Boston State Road Boston, New York 14025-9848

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

TOWN OF BOSTON – RESOLUTION NO. 2026-47

ATUHORIZING INTERMUNICIPAL AGREEMENT WITH ERIE COUNTY FOR HOLIDAY LIGHT INFRASTRUCTURE IMPROVEMENTS

WHEREAS, the Town of Boston is undertaking improvements to the holiday light infrastructure located throughout town as approved on Resolution 2026-25 authorizing the lowest bidder of Loudon Building Company to perform the work at a cost of $140,500; and

WHEREAS, Legislator John Mills of the Erie County Legislature has awarded the Town of Boston $20,000 towards this project as specified in an Intermunicipal Agreement dated April 16, 2026; and

WHEREAS, the Town Board has reviewed the terms of said Intermunicipal Agreement and finds it to be in the best interest of the Town to approve and execute this agreement;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby approves the Intermunicipal Agreement with the County of Erie for the receipt of grant funds totaling $20,000 to be used towards the Holiday Light Infrastructure Improvements Capital Project; and

FURTHER BE IT RESOLVED, that the 2026 town budget be amended effective immediately as follows:

1) Increase Revenues:
   Account No. A00-2706-0000 Grants from Local Governments $20,000

2) Increase Appropriations:
   Account No. A00-9950-0900 Transfers to Capital Projects Fund $20,000

On June 3, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

ERIE COUNTY LEGISLATURE

REPUBLICAN CAUCUS

Congratulations on being awarded funding by the Erie County Legislature!

sponsored by:

Legislator John Mills

Town of Boston is being awarded:

$20,000

For the purpose of: *Holiday Light Infrastructure*

In order for the County of Erie to issue your organization a check for the amount awarded, a funding contract must be executed. Enclosed are two copies of your contract. You must sign both copies and return them to the Erie County Legislature with the required documents listed below.

- **Schedule A – Property Description (for capital projects only)**
  - Please provide a copy of your property description

- **Schedule B - Scope of Work**
  - Please prepare and attach a document explaining how the awarded funds will be utilized for your specific project, program, or event. It is important to include how your project benefits Erie County.
    - County funds cannot be used to offset accounts receivable.
    - No County funds can be used for a service or activity performed outside of Erie County.

- **Schedule C – Invoice**
  - Please prepare an invoice from the municipality, payable by the County of Erie, for the exact amount of your grant award, dated the same date you sign the contract. Please include the Employer Identification Number (EIN) on the invoice.

- **Schedule D - Insurance**
  - Insurance certificates must be delivered before work commences or delivery of merchandise or equipment.
  - Erie County must be listed as "Additional Insured" and "Certificate Holder" as follows:
    - County of Erie, 95 Franklin Street, Buffalo, NY 14202
    - Coverage must comply with all specifications of the contract.

Note: *For insurance certificates, please use the exact title "County of Erie" as the additional insured. Failure to do so will require your insurer to issue a new certificate and will delay your payment.*

- **Schedule E - Equal Pay Certification**
    - Please sign the Equal Pay Certification. Please note, your signature on this document must be notarized.

Contract Execution:
Please sign both copies of the contracts provided, in the presence of a witness, and attach copies of all of the aforementioned documents to each contract and return them to:

The Erie County Legislature, Minority Caucus
Attn: Nancy Heath
92 Franklin Street – 4th Floor
Buffalo, New York 14202

After the County approves and signs both copies of your contract, one original will be returned to you.

THIS INTERMUNICIPAL AGREEMENT (Agreement), made the **16TH DAY OF APRIL, 2026** by and between:

THE COUNTY OF ERIE, a municipal corporation of the State of New York, having an office and place of business at 95 Franklin Street, Buffalo, New York 14202, (hereinafter referred to as the "County")

and

THE TOWN OF BOSTON, a municipal corporation of the State of New York, having an office and place of business at **8500 BOSTON STATE ROAD, BOSTON, NY 14025** (hereinafter referred to as the "Town/Village").

WHEREAS, the County and Town/Village, pursuant to General Municipal Law §§ 119-o, and 244-b, and otherwise, have municipal powers to design, improve, and maintain property for recreational purposes for the benefit of the public they serve, and to enter into joint agreements for the same; and

WHEREAS, the County and Town/Village, pursuant to General Municipal Law § 95-a, and otherwise, are hereby authorized and empowered to establish, maintain and operate programs devoted in whole or in part to the welfare of the aging, and to contract with private, nonprofit corporations, associations, institutions or agencies for the operation and maintenance of such programs. Any such county, city, Town/Village, village or school district may appropriate, raise and expend moneys for the purposes of establishing, maintaining and operating, or contracting for the operation and maintenance of such programs, and may also receive and expend moneys from the state, the federal government or private individuals, corporations or associations for such purposes.; and

WHEREAS, the County desires to assist the Municipality by funding its , **HOLIDAY LIGHT INFRASTRUCTURE** which benefits the residents of the Town/Village, and County (hereinafter referred to as the Project); and

NOW, THEREFORE, in consideration of the premises and of the mutual representations, covenants and agreements herein set forth, the County and the

Town/Village, each binding itself, its successors and assigns, do mutually promise, covenant and agree as follows:

ARTICLE I
THE PROJECT

Section 1.0. The Town/Village shall undertake the activities set forth in **Schedule "B"**, which plans have been approved by the Town/Village and the County and reimbursed in compliance with General Municipal Law, and other applicable local laws.

ARTICLE II
PAYMENT

Section 2.0. In consideration of the improvements to be made to the Property, the County shall reimburse the Town/Village an amount not to exceed **$20,000**, (**TWENTY THOUSAND DOLLARS)** payable pursuant to the table attached hereto as **Schedule "C"**. The County shall have no further obligation whatsoever for the Property.

Any and all requests for payment shall be submitted by the Town/Village on properly executed payment invoices of the County, substantiate time and expense for services provided, and paid only after approval by the County. In no event shall a payment be made to the Town/Village prior to completion of all improvements, the submission of reports and the approval of same by the County.

All payment vouchers must be accompanied by a numbered invoice and must contain the invoice number where indicated. All invoices submitted during each calendar year shall utilize consecutive numbering and be non-repeating.

Except as otherwise expressly stated in this Agreement, no payment shall be made by the County to the Town/Village for out-of-pocket expenses or disbursements made in connection with the services rendered or the work to be performed hereunder.

Prior to the making of any payments hereunder, the County may, at its option, audit such books and records of the Town/Village as are reasonably pertinent to this Agreement to substantiate the basis for payment. The County will not withhold payment pursuant to this paragraph for more than thirty (30) days after payment would otherwise be due pursuant to the provisions of this Section 2.0 but the County shall not be restricted from withholding payment for cause found in the course of such audit or because of failure of the Town/Village to cooperate with such audit. The County shall, in addition, have the right to audit such books and records subsequent to payment, if such audit is commenced within one year following termination of this Agreement.

ARTICLE III

RIGHTS AND RESPONSIBILITIES OF THE TOWN/VILLAGE REGARDING THE PROJECT

Section 3.0. The Town/Village shall have sole authority and control over the development, operation, management, scheduling and maintenance of the **PROJECT**. The **PROJECT** shall benefit all County residents.

Section 3.1. The Town/Village shall, at its sole cost and expense, assume full responsibility for the operation of the Property in accordance with this Agreement and for repair, maintenance and security of the Property in accordance with this Agreement, all to the satisfaction of the County.

Section 3.2. The Property shall be open and available to the general public and under no circumstance shall access be limited solely to residents of the Town/Village or other designated local government.

Section 3.3. The Town/Village shall, at its sole cost and expense, repair, maintain and properly supervise the Property, it being understood and agreed that such repair, maintenance and supervision shall be performed by the Town/Village when necessary and to correct hazardous conditions. The Town/Village shall, at its own cost and expense, keep any and all refuse in containers and remove and dispose of same as required.

Section 3.4. Following construction of improvements on the Property, said improvements shall be available to the public as required by this Agreement although the Town/Village shall have sole discretion to schedule the use of same as appropriate.

Section 3.5. The Town/Village shall, at its own cost and expense, promptly comply with all statutes, ordinances, rules, orders, regulations, codes and requirements of the Federal, State, County and local governments and all insurance requirements applicable to the said Property or any part thereof or applicable to this Agreement. This shall include, but not be limited to, any and all Federal, State and Local procurement laws; County Local Law No. 3-2018 known as the Erie County Workforce Development and Diversification New York State Certified Worker Training Program, and the New York State Environmental Quality Review Act (SEQR), all to the extent applicable. The County's Commissioner or his designee shall be entitled to enter the Property, or any part thereof, at any and all times for any and all purposes, without the need to obtain the consent or permission of the Town/Village.

Section 3.6. All advertising and signage to be utilized by the Town/Village in connection with the operation of the Property shall be subject to the prior written approval of the Commissioner and shall be provided to the County in advance for review. The Town/Village shall acknowledge the County's contribution toward improvement of the Property on any signs erected at the Property and on any other publications, documents, etc. mentioning the Property.

ARTICLE IV

Has Been Removed from this Contract

ARTICLE V
INSURANCE and INDEMNITY

5.0. The Town/Village shall procure and maintain insurance coverage for its maintenance, operation and/or repair of the Property as specified in **Schedule "D"** attached hereto and made a part hereof.

5.1 During the term of this Agreement, the Town/Village agrees to cause its design professionals, contractors, sub-contractors and vendors to maintain insurance coverage consistent with the insurance requirements included as **Schedule "D"** attached hereto and to name the "County of Erie" as an additional insured on all such insurance policies, and to provide to the County Attorney certificate(s) of insurance evidencing such insurance coverage prior to the commencement of any work hereunder.

5.2 Notwithstanding the preceding sentence, the Town/Village may provide proof of self-insurance in lieu of insurance policies for the work performed by its own professionals in the design of the Project.

5.3. To the fullest extent authorized by law, the Town/Village, and its design professionals shall indemnify and hold harmless the County, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney's fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Town/Village or third parties under the direction or control of the Town/Village; and to provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other costs and expenses related thereto.

ARTICLE VI

RESPONSIBILITIES OF THE COUNTY

Section 6.0. The County shall have no responsibility for the operation, and maintenance of the Property other than to provide the payment set forth in Section 2.0 hereof.

ARTICLE VII

TERM OF AGREEMENT

Section 7.0. The term of this agreement shall be **ONE YEAR (1)** year commencing on **APRIL 16, 2026** unless terminated sooner as provided herein.

ARTICLE VIII

NOTICES

Section 8.0. All notices of any nature referred to in this Agreement shall be in writing and either sent by registered or certified mail postage pre-paid, or sent by hand or overnight courier, or sent by facsimile (with acknowledgment received and a copy of the notice sent by overnight courier), to the respective addresses set forth below or to such other addresses as the respective parties hereto may designate in writing. Notice shall be effective on the date of receipt.

To the County:

Erie County Legislature
Office of the Minority Caucus
92 Franklin Street, 4th Flooe
Buffalo, NY 14202

with copies to:

County Attorney
95 Franklin Street, Room 1634
Buffalo, New York 14202

To the Town/Village:

TOWN OF BOSTON
8500 BOSTON STATE ROAD
BOSTON, NY 14025
with copies to: **TOWN/VILLAGE ATTORNEY**

ARTICLE IX
MISCELLANEOUS

Section 9.0. Any purported delegation of duties or assignment of rights under this Agreement without the prior express written consent of the County is void.

Section 9.1. The failure of the County to insist upon strict performance of any term, condition or covenant herein shall not be deemed a waiver of any rights or remedies that the County may have and shall not be deemed a waiver of any subsequent breach or default in the terms, conditions or covenants herein.

Section 9.2. It is mutually understood and agreed that the terms, covenants, conditions and agreements herein contained shall be binding upon the parties hereto and upon their respective successors, legal representatives and assigns.

Section 9.3. This Agreement and its attachments constitute the entire agreement between the parties hereto with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings. This Agreement shall not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.

Section 9.4. It is recognized and understood that the Town/Village is not an agent of the County and in accordance with such status, the Town/Village, its consultant(s), its subcontractor(s), and their respective officers, agents, employees, representatives and servants shall at all times during the term of this Agreement neither hold themselves out as, nor claim to be acting in the capacity of officers, employees, agents, representatives or servants of the County, nor make any claim, demand or application for any right or privilege applicable to the County, including without limitation, rights or privileges derived from workers compensation coverage, unemployment insurance benefits, social security coverage and retirement membership or credit.

Section 9.5. In the event that any one or more provisions, sections, subsections, clauses or words of this Agreement are for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this

Agreement, but this Agreement shall be construed and enforced as if such illegal or invalid section, subsection, clause or word has not been contained herein.

Section 9.6. This Agreement shall be deemed executory only to the extent of funds appropriated and made available for the purpose of this Agreement and no liability on account thereof shall be incurred by the County beyond the amount of such appropriated funds.

Section 9.7. The Town/Village shall comply with Erie County Executive Order 13 (2014) and agrees to complete the Certificate collectively attached hereto as **Exhibit "E"** and made a part hereof. The Town/Village shall make such records available, upon request, to the County's Division of Equal Employment Opportunity for review. The County shall have the right, upon reasonable notice and at reasonable times, to inspect the books and records of the Town/Village its offices and facilities, for the purpose of verifying information supplied in the Erie County Equal Pay Certification and for any other purpose reasonably related to confirming the Agency's compliance with Erie County Executive Order 13 (2014). Notwithstanding the termination provisions contained herein, violation of the provisions of Executive Order 13 (2014), may constitute grounds for the immediate termination of this Agreement and may constitute grounds for determining that the Town/Village is not qualified to participate in future County contracts.

Section 9.8. All covenants, stipulations, promises, agreements and obligations of the Town/Village and the County contained herein shall be deemed to be stipulations, promises, agreements and obligations of the Town/Village and the County and not of any member, officer or employee of the Town/Village or the County in his individual capacity and no recourse shall be had for any obligation or liability herein or any claim based thereon against any member, officer or employee of the Town/Village or the County or any natural person executing this Agreement.

Section 9.9. This Agreement may be executed in two or more counterparts and all counterparts so executed shall for all purposes constitute one agreement binding upon all the parties hereto.

[END TEXT]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals as of the day and year first above written.

COUNTY OF ERIE

TOWN OF BOSTON

_____
Mark C. Poloncarz / Lisa Chimera

County Executive / Deputy County Executive
Dated: _____

_____
Name:
Title: _____

Dated:_____

APPROVED AS TO CONTENT

_____
Name: STEVEN WHIPPLE
Title: Deputy Chief of Staff
Dated: _____

APPROVED AS TO FORM

_____
County Attorney Repesentative
Document No._____
Dated: _____

SCHEDULE "A"
MAP OF THE PROPERTY
[to be attached]
NOT REQUIRED FOR THIS CONTRACT

SCHEDULE “B”

SCOPE OF WORK

[to be attached]

SCHEDULE "C"

INVOICE

[to be attached]

SCHEDULE "D"

STANDARD INSURANCE PROVISIONS

INSTRUCTIONS FOR COUNTY OF ERIE STANDARD INSURANCE CERTIFICATE

I. Insurance shall be procured and certificates delivered before commencement of work or delivery of merchandise or equipment.

II. CERTIFICATES OF INSURANCE

A. Shall be made to the "County of Erie, 95 Franklin St, Buffalo NY, 14202"

B. Coverage must comply with all specifications of the contract.

C. Must be executed by an insurance company, agency or broker, which is licensed by the Insurance Department of the State of New York. If executed by a broker, notarized copy of authorization to bind or certify coverage must be attached.

III. Forward the completed certificate to: County of Erie, (Department or Division) responsible for entering into the agreement for construction, purchase, lease or service.

IV. Minimum coverage with limits are as follows:

Vendor Classification	**A** Construction and Maintenance	**B** Purchase or Lease of Merchandise or Equipment	**C** Professional Services	**D** Property Leased To Others Or Use Of Facilities Or Grounds	**E** Concession-aires Services	**F** Livery Services	**G** All Purposes Public Entity Contracts
Commercial Gen. Liab.	$1,000,000 per occ.	$1,000,000 CSL	$1,000,000 CSL	$1,000,000	$1,000,000 CSL	$1,000,000	$1,000,000 CSL
General Aggregate	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000
Products Completed Operations Liability	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000
Blanket Broad Form Contractual Liability	INCLUDE						
Contractual Liability		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Broad Form P.D.	INCLUDE						
X.C.U. (explosion, collapse, Underground)	INCLUDE						
Liquor Law				INCLUDE	INCLUDE		
Auto Liab.	$1,000,000 CSL		$1,000,000 CSL	$1,000,000 CSL	$1,000,000 CSL	$1,000,000 CSL	$1,000,000 CSL
Owned	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Hired	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Non-Owned	INCLUDE		INCLUDE	INCLUDE	INCLUDE	INCLUDE	INCLUDE
Excess/Umbrella Liab.	$5,000,000	$1,000,000	$1,000,000	$1,000,000	$1,000,000	$5,000,000	$1,000,000
Worker's Compensation	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY
& Employer's Liability							
Disability Benefits	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY	STATUTORY
Professional Liability			$5,000,000				
Erie County, To Be Named Add'l Insd.	Gen. Liab., Auto Liab., & Excess	Broad Form Vendors May Be Required	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess	Gen. Liab., Auto Liab., & Excess

V. Construction contracts require excess Umbrella Liability limits of $5,000,000.

VI. Coverage must be provided on a primary-noncontributory bases.

VII. Designated Construction Project General Aggregate Limit Per Project Endorsement CG 25 03 is required.

VIII. If the concessionaire is required to have a N.Y.S. license to dispense alcoholic beverages an endorsement for liquor liability is required.

IX. Waiver of Subrogation: Required on all lines unless noted.

X. Transportation of people in buses, vans or station wagons requires $5,000,000 excess liability.

XI. Workers Compensation: State Workers' Compensation / Disability Benefits Law --- Use Applicable Certificates Below:

Workers Compensation Forms

CE-200	Exemption
C105.2	Commercial Insurer
SI-12	Self Insurer
GSI-105.2	Group Self Insured
U-26.3	New York State Insurance Fund

DBL (Disability Benefits Law) Forms

CE-200	Exemption
DB-120.1	Insurers
DB-155	Self Insured

XII. The "ACORD" form certificate may be used in place of the County of Erie Standard Insurance Certificate, provided that all of the above referenced requirements are incorporated into the "ACORD" form certificate.

SCHEDULE "E"
ERIE COUNTY EQUAL PAY CERTIFICATION
(Reference Contract Paragraph 9.7)

Erie County Equal Pay Certification

In order to comply with Executive Order 13 dated November 6, 2014, we hereby certify that we are in compliance with federal law, including the Equal Pay Act of 1963, Title VII of the Civil Rights Act of 1964, Federal Executive Order 11246 of September 24, 1965 and New York State Labor Law Section 194 (together "Equal Pay Law"). The average compensation for female employees is not consistently below the average compensation for male employees, taking into account mitigating factors. We understand that this certification is a material component of this contract. Violation of the provisions of Executive Order 13, which is attached hereto and made a part hereof, can constitute grounds for the immediate termination of this contract and may constitute grounds for determining that a bidder is not qualified to participate in future county contracts.

We have evaluated wages and benefits to ensure compliance with the Federal Equal Pay Law.

_____
Signature

Verification

STATE OF _____)
COUNTY OF _____)
SS:

A)
_____, being duly sworn, states he or she is the owner of (or a partner in) _____, and is making the foregoing Certification and that the statements and representations made in the Certification are true to his or her own knowledge.

B)
_____, being duly sworn, states that he or she is
the (Name of Corporate Officer)
_____, of ___
_____,
(Title of Corporate Officer) (Name of Corporation)

the enterprise making the foregoing Certification, that he or she has read the Certification and knows its contents, that the statements and representations made in the Certification are true to his or her own knowledge, and that the Certification is made at the direction of the Board of Directors of the Corporation.

Sworn to before me this _____ Day of _____, 20____

_____
Notary Public

TOWN OF BOSTON – RESOLUTION NO. 2026-48

AUTHORIZING LEASE OF POSTAGE MACHINE

WHEREAS, the Town of Boston's current postage machine lease and maintenance agreement will be coming to an end in June 2026; and

WHEREAS, the Town has received a quote from _____, pursuant to pricing available through Sourcewell Contract No._____, to lease the _____ Mailing System; and

WHEREAS, the lease and maintenance of the new system will be $_____/month for the next 63 months; and

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Supervisor to enter into an agreement with _____ Leasing and _____., for the _____ Mailing System.

On June 3, 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

Lineage

iX-7

- No dynamic scale
- $300.62 per month for 63 months

iX-7 DS

- Dynamic scale
- $440.68 per month for 63 months

iX-5 AF

- No dynamic scale
- $233.50 per month for 63 months

United Business Systems

Mint 310

- $365.72 per month for 63 months

Mint 210

- No dynamic scale, no automatic feeding
- $164.68

Company	Machine	Costs
Lineage	iX-7	$300.62/month
	iX-7 DS	$440.68/month
Lineage	Buy current machine	$3968.19 Monthly meter rental $100.00 Annual Service $2332.80/year or $194.40/month
Lineage	iX-5 AF	$233.50/month
United Business Systems	Mint 310	$365.72/month
United Business Systems	Mint 210	$164.68/month

Sandra Quinlan

From: Michael Jaworski <mjaworski@trustlineage.com>
Sent: Thursday, May 28, 2026 9:05 AM
To: Sandra Quinlan
Subject: RE: Postage machine lease expiring
Attachments: Proposal_Town of Boston_iX-5AF 2026.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Sandy,

Thanks again for calling yesterday. I have attached a quote for the iX-5AF which is the next step down machine but still an automatic-feed option.

Then here's a comparison of the options along with the breakdown of the lease and service agreement portions:

Current = $365.72/month (lease = $236.12/month billed quarterly, service agreement = $129.60/month billed annually)
iX-7DS = $440.68/month (lease = $292.68/month billed quarterly, service agreement = $148.00/month billed annually)
iX-7 (no dynamic) = $300.62/month (lease = $210.62/month billed quarterly, service agreement = $90.00/month billed annually)
iX-5AF = $233.50/month (lease = $153.50/month billed quarterly, service agreement = $80.00/month billed annually)

Volume wise, you can go with any of these options. You fall in the range where I have customers that use any of these models, just depends on preference. The dynamic scale is a very convenient feature and you do weigh various sized items so it would probably still come in handy. The iX-7 even without dynamic is still a nice machine and I prefer the feeder to the iX-5AF. The iX-7 feeder (with or without the dynamic scale) is self-adjusting in the sense you don't have to carefully load the mail and use side guides. You just drop the pile in and the feeder aligns the envelopes when feeding them through. The iX-5AF has a side guide and a back guide that you adjust when switching envelope sizes. Not really a big deal, but I do like the feeder on the iX-7 better. Both will get the job done though. The iX-5AF also does not include a touch-screen and is a bit slower.

Let me know if you need anything else or have any other questions on this. Keep in mind the service call stuff we discussed with the other company.

Best Regards,

Mike Jaworski
Senior Account Executive



Product Overview

iX-5 SERIES

3. Weighing Platform
Instant weight-to-rate conversion for Letters, Large Envelopes or Packages, including Dimensional Weight.

2. USPS® Based IMI Meter
Prints the Intelligent Mail® Indicia (IMI) in compliance with the latest USPS® requirements.

4. Control Panel
Large display with color screen and intuitive menus. Shortcut keys for one-touch access to frequently used rates, services and jobs.

1. Mail Feeder
Boost productivity with automatic mail feeding.



6. Envelope Sealer
Dependable sealing secures the contents of your envelopes. Easy-access fluid reservoir.

5. Catch Tray
Expandable for different sizes. Finished mail pieces are neatly stacked as they exit the system.

Key Specifications

iX-5 AF

Processing speed: Up to 110 lpm	**Postage labels**: Self-adhesive with automatic dispenser
Weighing platform capacity: 5, 10, 30 or 70 lb.	**Security**: 4-digit operator PIN codes
Envelope thickness: Up to 1/2"	**Job presets (imprint memories)**: Up to 9
Accounts/departments: 100 standard, up to 500 optional	**Envelope printing:** Graphics (10), Text messages (10)
Online expense reporting (Neostats Basic): Standard	**Ink supply**: Quick-change cartridge, up to 15,850 imprints
Connectivity: LAN standard, Wireless LAN optional	**Neoship online shipping software**: Available

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Financial Considerations

Product Summary

- iX-5AF automatic-feed mailing system with color screen (no touch-screen)
- Processes up to 110 envelopes per minute
- 10lb integrated digital weighing platform
- Envelope sealer, catch tray

Cost Summary		Valid Until: 06/28/26
01	Lease Term (months)	63
02	Monthly Amount	$233.50

Notes

*Lease includes equipment maintenance, Quadient Postage Funding "download postage now, pay later" App, Postal Rates App, shipping, installation, training, and our customer satisfaction guarantee.

Sourcewell Contract #070125-QDT

Product Overview

iX-7 SERIES

1. Mail Feeder
Wide deck with automatic feeding and alignment. Load on-the-fly.

2. USPS® Based IMI Meter
Prints the Intelligent Mail® Indicia (IMI) in compliance with the latest USPS® requirements.

3. Weighing Platform
Instant weight-to-rate conversion for Letters, Large Envelopes or Packages, including Dimensional Weight.

4. Control Panel
Large color touchscreen with intuitive menus. Shortcut keys for one-touch access to frequently used rates, services and jobs.



5. Catch Tray
Expandable for different sizes. Finished mail pieces are neatly stacked as they exit the system.

6. Envelope Sealer
Dependable sealing secures the contents of your envelopes. Easy-access fluid reservoir.

Key Specifications

	iX-7
Processing speed: Up to 140 lpm	**Postage labels**: Self-adhesive with automatic dispenser
Weighing platform capacity: 10, 30 or 70 lb.	**Security**: 4-digit operator PIN codes
Envelope thickness: Up to 5/8"	**Job presets (imprint memories)**: Up to 9
Accounts/departments: 100 standard, up to 500 optional	**Envelope printing:** Graphics (10), Text messages (10)
Online expense reporting (Neostats Basic): Standard	**Ink supply**: Quick-change cartridge, up to 26,000 imprints
Connectivity: LAN standard, Wireless LAN optional	**Neoship online shipping software**: Available

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Financial Considerations

Product Summary

- iX-7 automatic-feed mailing system with color touch-screen control panel (non-Dynamic Scale version)
- Processes up to 140 envelopes per minute batch mode
- 10lb integrated digital weighing platform
- Envelope sealer, catch tray

Lease Option

01	Lease Term (months)	63
02	Monthly Amount	$300.62

Purchase Option

01	Equipment & Software	$ 4,065.50
02	Monthly Meter Rental & iMeter Apps	$ 57.00
03	Annual Maintenance Agreement	$ 1,080.00
04	Annual Software Subscriptions & Support	$ 0.00

Notes

Valid Until: 05/29/26

*Lease includes equipment maintenance, Quadient Postage Funding "download postage now, pay later" App, Postal Rates App, shipping, installation, training, and our customer satisfaction guarantee.

Lease option from Sourcewell Contract #070125-QDT
Purchase option from NYS Contract PM69832

(716) 631-3345 | mjaworski@trustlineage.com | mail.quadient.com

quadient

BUSINESS CASE

Customer Communication Solution

Prepared for: Town of Boston

Proposal date: 04/29/26

Valid until: 05/29/26

Submitted by: Mike Jaworski

Sales Representative

(716) 631-3345

mjaworski@trustlineage.com

Lineage

Presented to:

Sandy Quinlan

quadient

Product Overview

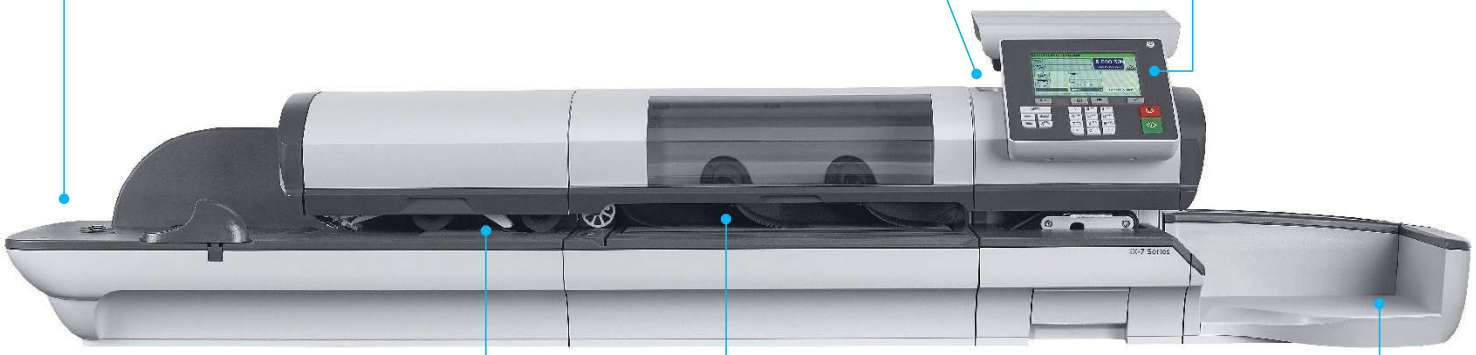
iX-7 SERIES

1. Mail Feeder
Wide deck with automatic feeding. Process stacks of mixed-size/weight mail without sorting.

2. USPS® Based IMI Meter
Prints the Intelligent Mail® Indicia (IMI) in compliance with the latest USPS® requirements.

3. Weighing Platform
Instant weight-to-rate conversion for Letters, Large Envelopes or Packages, including Dimensional Weight.

4. Control Panel
Large color touchscreen with intuitive menus. Shortcut keys for one-touch access to frequently used rates, services and jobs.



5. Catch Tray
Expandable for different sizes. Finished mail pieces are neatly stacked as they exit the system.

6. In-Line Dynamic Scale
Measures, classifies, weighs and rates mail pieces on-the-fly.

7. Envelope Sealer
Dependable sealing secures the contents of your envelopes. Easy-access fluid reservoir.

Key Specifications	iX-7 DS
Processing speed: Up to 140 lpm	**Connectivity**: LAN standard, Wireless LAN optional
Dynamic weighing speed: Up to 75 lpm	**Postage labels**: Self-adhesive with automatic dispenser
Weighing platform capacity: 10, 30 or 70 lb.	**Security**: 4-digit operator PIN codes
Envelope thickness: Up to 5/8”	**Job presets (imprint memories)**: Up to 9
Accounts/departments: 100 standard, up to 500 optional	**Ink supply**: Quick-change cartridge, up to 26,000 imprints
Online expense reporting (Neostats Basic): Standard	**Neoship online shipping software**: Available

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quadient

Financial Considerations

Product Summary

- iX-7 automatic-feed mailing system with color touch-screen control panel
- Dynamic scale for in-line weighing and measuring of mail pieces
- Processes up to 140 envelopes per minute batch mode, 75 envelopes per minute dynamic mode
- 10lb integrated digital weighing platform
- Envelope sealer, catch tray

Lease Option

01	Lease Term (months)	63
02	Monthly Amount	$440.68

Purchase Option

01	Equipment & Software	$ 7,767.75
02	Monthly Meter Rental & iMeter Apps	$ 57.00
03	Annual Maintenance Agreement	$ 1,776.00
04	Annual Software Subscriptions & Support	$ 0.00

Notes

Valid Until: 05/29/26

*Lease includes equipment maintenance, Quadient Postage Funding "download postage now, pay later" App, Postal Rates App, shipping, installation, training, and our customer satisfaction guarantee.

(716) 631-3345 | mjaworski@trustlineage.com | mail.quadient.com

quadient

townclerk@townofboston.com

From: Sandra Quinlan
Sent: Thursday, May 28, 2026 5:21 PM
To: Peter Napolitano <pnapolitano@ubswny.com>
Subject: RE: Thank you for meeting with me yesterday

Hi Peter,

Thank you for confirming that the service agreement is $ 75.00 per month and is included in the lease payment.

I know that we had talked about an option of a postage machine without a dynamic scale. My deputies did some research and found the Formax, Mint Mailing Systems, Mint 210A with automatic envelope feeder. Is this a machine that UBS offers? If so, would you be able to email me a quote? I apologize if I am being a bother, just want to know some options.

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

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

townclerk@townofboston.com

From: Peter Napolitano <pnapolitano@ubswny.com>
Sent: Thursday, May 28, 2026 3:06 PM
To: Sandra Quinlan <townclerk@townofboston.com>
Subject: Thank you for meeting with me yesterday

Hello:

Good afternoon and thank you for your time.

Several items that I want to review with you:

The service is $ 75.00 per month and is included in the lease payment.
The system comes with as sealing system
The scale is integrated with this system.

Please let me know if you have any questions-

We are here to help-

Yours,

Peter

Celebrating 40 Years of Service

Peter Napolitano | Client Manager
O: 716.854.4122
D: 716.854.4234
F: 716.847.2064
E:

United Business Systems
316 Seneca St | Buffalo, NY 14204
ubswny.com

Register for our Open House

Margaret Derk

From: Sandra Quinlan
Sent: Friday, May 29, 2026 2:43 PM
To: Margaret Derk
Subject: FW: Brochure on Mint 210 Mail system
Attachments: 529FMX_Mint-210_Brochure.pdf

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

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

townclerk@townofboston.com

From: Peter Napolitano <pnapolitano@ubswny.com>
Sent: Friday, May 29, 2026 2:39 PM
To: Sandra Quinlan <townclerk@townofboston.com>
Subject: Brochure on Mint 210 Mail system

Hello Sandra,

Good afternoon. Please see the attached brochure for this system.

Yours,

Peter

Celebrating 40 Years of Service

Peter Napolitano | Client Manager
O: 716.854.4122
D: 716.854.4234
F: 716.847.2064
E: pnapolitano@ubswny.com

United Business Systems
316 Seneca St | Buffalo, NY 14204
ubswny.com

Register for our Open House

UNITED BUSINESS SYSTEMS
Solutions • Technology • Trust

www.ubswny.com
(800) 293-4122
info@ubswny.com

United Business Systems
Copier/Printer Proposal

Town Of Boston Proposal

Buffalo
316 Seneca Street
Rochester
205 Summit Point Dr.,
Suite 2B

Peter Napolitano
Sales Representative
pnapolitano@ubswny.com
Mobile: (716) 864-8061

Proposal Issued:
05/29/2026
Proposal Valid Until:
06/28/2026

UBS: At a Glance

- Local, family owned and third generation
- Certified women owned and servicing the Buffalo & Rochester regions for 41 years
- Canon, Ricoh, and KIP Certified Dealer (Canon & Ricoh are #1 & #2)
- Top in the industry for service & support, 97 NPS score in 2023
- Networking and Install team create seamless transition at install

Town Of Boston: Your Current Situation

- Looking to right-size current fleet of copiers as the volumes don't meet the current equipment's capacity
- Looking to reduce current monthly payment on lease and service of copiers
- Preference is to partner with a local organization

DATA SHEET

PROPOSED SOLUTION

Formax Mint 210SW10

KEY FEATURES & BENEFITS

Accessories Included:

- Mint 210/310/410 base 10lb. Differential Weighing

SOLUTION DETAILS

Qty	Manufacturer	Model	Description
1	Formax	Mint 210SW10	Mint 210 Series Base w/ Hand Feeder Moistener Catch Tray Ink Cartridge andW10
			Mint 210/310/410 base 10lb. Differential Weighing

		24 Month	36 Month	48 Month	60 Month	63 Month
Monthly Lease Investment		$284.85	$215.87	$185.26	$161.83	$164.68
Outright Purchase Price					$5,487.05	
Customer Care Service Agreement billed Monthly					$50.00 + overages	

Our program includes :
Delivery
Training

UNITED BUSINESS SYSTEMS
Solutions • Technology • Trust



Peter Napolitano
Sales Representative
pnapolitano@ubswny.com
Mobile: (716) 864-8061

FORMAX®

mint 210 Mailing Systems



Mint 210A with automatic envelope feeder

Mint 210S with semi-automatic hand feeder

Flexible, Powerful Mailing System

Take your mail processing to the next level with the flexible, efficient and cost-effective Mint 210 Series mid-volume mailing system. Using a mailing system can help your organization stay current with USPS mailing and shipping requirements, and save money on First Class, Priority Mail and Priority Mail Express with discounted rates.

The Mint 210 Series is available in two models, the Mint 210S with semi-automatic hand feeding, and Mint 210A with an automatic envelope feeder. Each system meets the latest USPS requirements for Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM). Each system receives updates by connecting at least every 72 hours via LAN, keeping your postage rates up to date.

Getting the mail out is quick and easy with the Mint 210 Series, which processes up to 75 envelopes per minute (210S) / 110 envelopes per minute (210A), and handles pieces up to 1/2" thick. Instead of users guessing how much postage to apply, the 5 lb weighing platform ensures the correct weight of each mail piece to prevent wasted postage. In addition to postage, users can personalize mailings with ad slogans, custom text messages, and more.

The Mint 210 Series helps manage your mailing budget with 100 standard departmental accounts. The user-friendly interface includes a large color screen with intuitive prompts and shortcut keys to eliminate extra keystrokes and increase efficiency. Additional standard features include a moistener which seals envelopes in the same pass as applying postage, an expandable catch tray that holds mail up to 10" x 13", an integrated postage tape dispenser, and a 5 lb weighing platform.

Options include differential weighing, external weighing platforms up to 70 lbs, and the ability to manage postal expenses for up to 500 accounts or departments.

With reliable, flexible and user-friendly features, the Mint 210 Series is the ideal all-in-one mid-volume mailing solution.

Operating Features

User-Friendly Interface: Large color screen with intuitive prompts and shortcut keys make navigation and mail processing a breeze

Fast: Processes up to 75 envelopes per minute (210S), up to 110 envelopes per minute (210A)

Weighing Platform: Standard 5 lb with options available up to 70 lbs.

Envelope Moistening: Automatically seals envelopes and applies postal indicia in a single pass

Envelope Catch Tray: Expandable to accommodate envelopes up to 10" x 13"

Easy Postal Accounting: Keep track of departmental spending with 100 standard accounts

Standard Size Meter Tapes: Feed through an integrated automatic dispenser

Mailing Features

USPS Compliant: Meets USPS standards for Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM)

Personalize Mailings: Include ad slogans, custom text messages, and more

Save Money vs. Using Stamps: Save on Priority Mail and Priority Mail Express with reduced rates

Detailed Reporting: Generate reports based on shipment history, operator shipments, transactions

Automatic Postal Updates: Download automatically via LAN every 72 hours

Low-ink Email Alerts: Know when to reorder ink, before it runs out

Job Imprint Memory: Stores up to 9 imprints

Options

Higher Capacity Weighing Platforms: Choose between 10 lb, 30 lb, or 70 lb based on mailing volume

Differential Weighing: Add a group of mail pieces to the weighing platform, remove one at a time, and the correct postage will be calculated for each

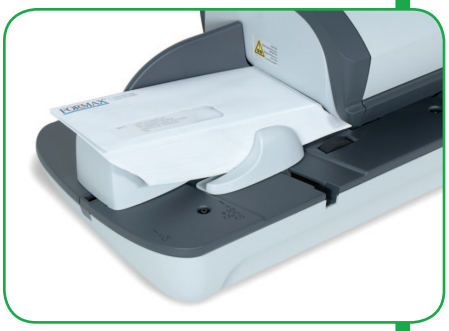
Additional Accounts/Departments: Manage postal expenses for up to 500 accounts or departments

Specifications

USPS based IMI meter:	Standard, Intelligent Mail Indicia
Envelope Feeding Method:	**Mint 210S:** semi-automatic hand feed **Mint 210A:** automatic feed
Processing Speed:	**Mint 210S:** up to 75 letters per minute **Mint 210A:** up to 110 letters per minute
Weighing Platform:	5 lb
On-screen DIM Calculations:	Standard
Accounts/Departments:	100 standard
Envelope Dimensions:	Min: 3.5" x 5" Max: 10" x 13"
Maximum Envelope Thickness:	Up to 1/2"
Envelope Feed Orientation:	Landscape or portrait
Connectivity:	LAN
Job Imprint Memory:	Up to 9 jobs
Shortcut Keys:	6
Ad Slogans:	Standard
Low Ink E-mail Alerts:	Standard
Automatic Rate Download:	Standard
Postage Meter Tapes:	Standard size, integrated automatic dispenser
4-digit PIN code:	Standard
Dimensions:	**Mint 210S:** 33" L x 15" D x 12" H, with catch tray **Mint 210A:** 47" L x 15" D x 12"H, with catch tray



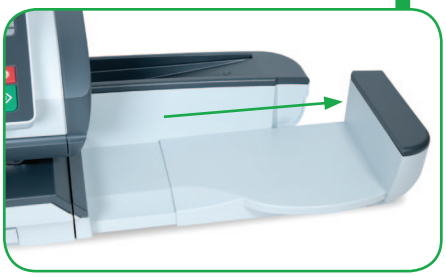
Color screen and shortcut keys for easy navigation and efficient mail processing



Top-loading Automatic Feeder (210A) processes up to 110 envelopes/minute



5 lb weighing platform



Expandable catch tray holds finished envelopes up to 10" x 13"

Formax - New Hampshire, USA
www.formax.com

Local Dealer:

UNITED BUSINESS SYSTEMS

Solutions • Technology • Trust

www.ubswny.com
(800) 293-4122
info@ubswny.com

United Business Systems
Copier/Printer Proposal

Town Of Boston Proposal

Buffalo
316 Seneca Street
Rochester
205 Summit Point Dr.,
Suite 2B

Peter Napolitano

pnapolitano@ubswny.com
Mobile: (716) 864-8061

Proposal Issued:
05/26/2026
Proposal Valid Until:
06/25/2026

UBS: At a Glance

- Local, family owned and third generation
- Certified women owned and servicing the Buffalo & Rochester regions for 41 years
- Canon, Ricoh, and KIP Certified Dealer (Canon & Ricoh are #1 & #2)
- Top in the industry for service & support, 97 NPS score in 2023
- Networking and Install team create seamless transition at install

Town Of Boston: Your Current Situation

- Looking to right-size current fleet of copiers as the volumes don't meet the current equipment's capacity
- Looking to reduce current monthly payment on lease and service of copiers
- Preference is to partner with a local organization

DATA SHEET

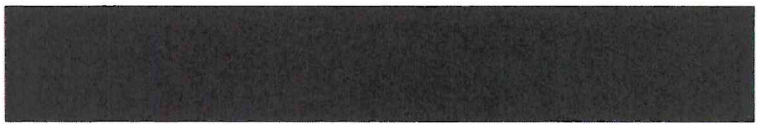
PROPOSED SOLUTION

Formax Mint 310W10

KEY FEATURES & BENEFITS

- Dynamic Weighing Platform (Mint 310 and 310 Expert bases only)

FORMAX®



SOLUTION SHEET

SOLUTION DETAILS

Qty	Manufacturer	Model	Description
1	Formax	Mint 310W10	**Mint 310 Series Base w/ Mixed Size Feeder w/Sealer Drop Tray Ink Cartridge and W10**
			Dynamic Weighing Platform (Mint 310 and 310 Expert bases only)

		24 Month	36 Month	48 Month	60 Month	63 Month
Monthly Lease Investment		$670.35	$495.50	$417.88	$358.49	$365.72

Outright Purchase Price	$13,910.05
Customer Care Service Agreement billed Monthly	$75.00 + overages

Our Proposal Includes:

Delivery
Training on new system

UNITED BUSINESS SYSTEMS

Solutions • Technology • Trust



Jennifer Pohlman

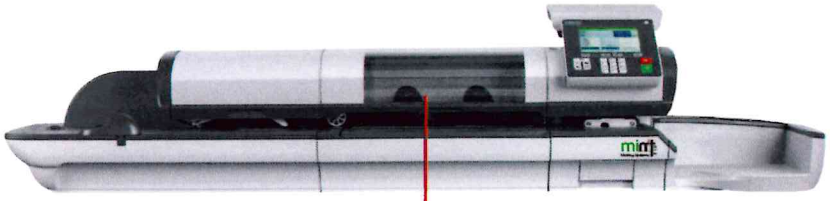
jpohlman@ubswny.com
Mobile: (716) 597-9740

FORMAX®

mint 310 Mailing Systems



Mint 310 / Mint 310 Expert



System shown with optional dynamic scale

Dynamic, High-Volume Mailing System

Designed for demanding mail centers, the Mint 310 Series Mailing Systems combine high processing speeds with a user-friendly interface. The Mint 310 Series is available in two models, Mint 310 / Mint 310 Expert, both with an automatic envelope feeder that can handle mixed size mail input. Each system meets the latest USPS requirements for Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM).

The Mint 310 processes up to 140 letters per minute (lpm), and the Mint 310 Expert handles up to 175 lpm. Systems include a 10 lb weighing platform, with 30 and 70 lb. options available.

The user-friendly interface includes a large, color touchscreen with intuitive prompts and shortcut keys to eliminate extra keystrokes and increase efficiency. The Mint 310 automatically receives updates by connecting via LAN every 72 hours, keeping postage rates up to date. In addition to postage, users can personalize mailings with ad slogans, custom text messages, and more. Users can store up to 9 job imprints that can be easily recalled via the touchscreen.

The Mint 310 helps manage your mailing budget with 100 standard departmental accounts, with options of up to 300 or 500 accounts. Additional standard features include an envelope moistener, an expandable catch tray to hold mail up to 10" x 13", low-ink email alerts, an integrated postage tape dispenser, and eco-friendly sleep mode. Options include a remote label dispenser and barcode scanner.

An optional Dynamic Scale weighs, measures, and classifies mail pieces on-the-fly for fast processing with less handling by the operator. With the Dynamic Scale, the Mint 310 processes up to 75 lpm, while the Mint 310 Expert processes up to 110 lpm. An additional option is Differential Weighing. Operators simply add a group of mail pieces to the platform, remove pieces one at a time, and the Mint 310 System will automatically calculate the correct postage for each piece.

With high-speed capabilities and flexible, user-friendly features, the Mint 310 Series is the ideal all-in-one high-volume mailing solution.

Operating Features

User-Friendly Interface: Large,color touchscreen with intuitive prompts and shortcut keys makes navigation and mail processing a breeze

Fast: Processes up to 140 lpm (Mint 310), up to 175 lpm (Mint 310 Expert)

Weighing Platform: Standard 10 lb, with 30 or 70 lb options

Envelope Moistening: Automatically seals envelopes and applies postal indicia in a single pass

Envelope Catch Tray: Expandable to accommodate envelopes up to 10" x 13"

Easy Postal Accounting: Keep track of departmental spending with 100 standard accounts

Standard Size Meter Tapes: Feed through an integrated automatic dispenser

Energy Saving Mode: The system goes into low-energy sleep mode after a period of idle time. The amount of time is easily adjusted using the touchscreen.

Mailing Features

USPS Compliant: Meets USPS standards for Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM)

Personalize Mailings: Include ad slogans, custom text messages, and more

Save Money vs. Using Stamps: Save on Priority Mail and Priority Mail Express with reduced rates

Detailed Reporting: Generate reports based on shipment history, operator shipments, transactions

Automatic Postal Updates: Download automatically via LAN every 72 hours

Low-ink Email Alerts: Know when to reorder ink, before it runs out

Job Imprint Memory: Stores up to 9 imprints

Options

Dynamic Scale: Weighs pieces on-the-fly, up to 75 lpm (Mint 310), up to 110 lpm (Mint 310 Expert)

Higher Capacity Weighing Platforms: Choose between 30 or 70 lb based on mailing volume

Differential Weighing: Add a group of mail pieces to the weighing platform, remove one at a time, and the correct postage will be calculated for each

Additional Accounts/Departments: Manage postal expenses for up to 500 accounts or departments

Remote Label Dispenser: Prints no-peel, ready-to-stick tapes from a roll

USB Barcode Scanner: Scan to assign to specific department accounting, and E-Services tracking numbers.

Specifications

USPS based IMI meter:	Standard, Intelligent Mail Indicia
Envelope Feeding Method:	Automatic feed
Processing Speed:	**Mint 310:** up to 140 letters per minute **Mint 310 Expert:** up to 175 letters per minute (postcards)
Dynamic Weighing Speed:	**Mint 310:** up to 75 letters per minute **Mint 310 Expert:** up to 110 letters per minute (postcards)
Weighing Platform:	10 lb, optional 30 or 70 lb
On-screen DIM Calculations:	Standard
Accounts/Departments:	100 standard
Envelope Dimensions:	Min: 3.5" x 5" Max: 10" x 13"
Maximum Envelope Thickness:	Up to 5/8"
Envelope Feed Orientation:	Landscape or portrait
Connectivity:	LAN
Job Imprint Memory:	Up to 9 jobs
Shortcut Keys:	6
Ad Slogans:	Standard
Low Ink E-mail Alerts:	Standard
Postage Meter Tapes:	Standard size, integrated automatic dispenser
4-digit PIN code:	Standard
Dimensions:	**Mint 310:** 50" L x 18" D x 13" H, with catch tray **Mint 310 Expert:** 67" L x 18" D x 13" H, with dynamic scale & catch tray



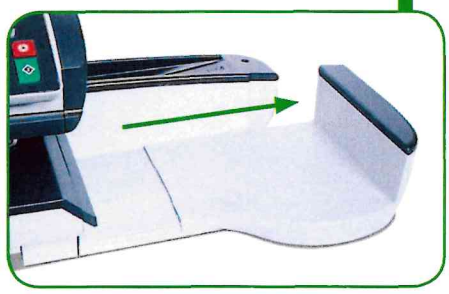
Color touchscreen and shortcut keys for easy navigation and efficient processing



Top-loading Automatic Feeder processes up to 140 lpm / 175 lpm



Weighing platform



Expandable catch tray holds finished envelopes up to 10" x 13"

Formax - New Hampshire, USA
www.formax.com

Local Dealer:

Sandra Quinlan

From: Sarah Desjardins <bostonplanning@gmail.com>
Sent: Saturday, May 23, 2026 9:02 AM
To: Sandra Quinlan
Cc: supervisorkeding@gmail.com
Subject: Project to be referred to the Planning Board - 8965 Boston State Road
Attachments: Letter of Intent for Change of Use to Office.docx; Business card - May 23 2026 - 8-45 AM.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Sandy,

Please place Linwood Estates (Alex Laks) on the next Town Board meeting to refer to the Planning Board. Alex is asking for a Change In Use to office space.

I have attached his letter of intent, along with the current survey of his property, for Board members' review.

Thanks

Sarah

Letter of Intent for Change of Use to Office

Alex Laks
Linwood H Estates, LLC
8975 Boston State Road
Boston, NY 14025
hickory427@aol.com
716-225-4315

5/7/2026

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

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

Dear Code Enforcement Officer,

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

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

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

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

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

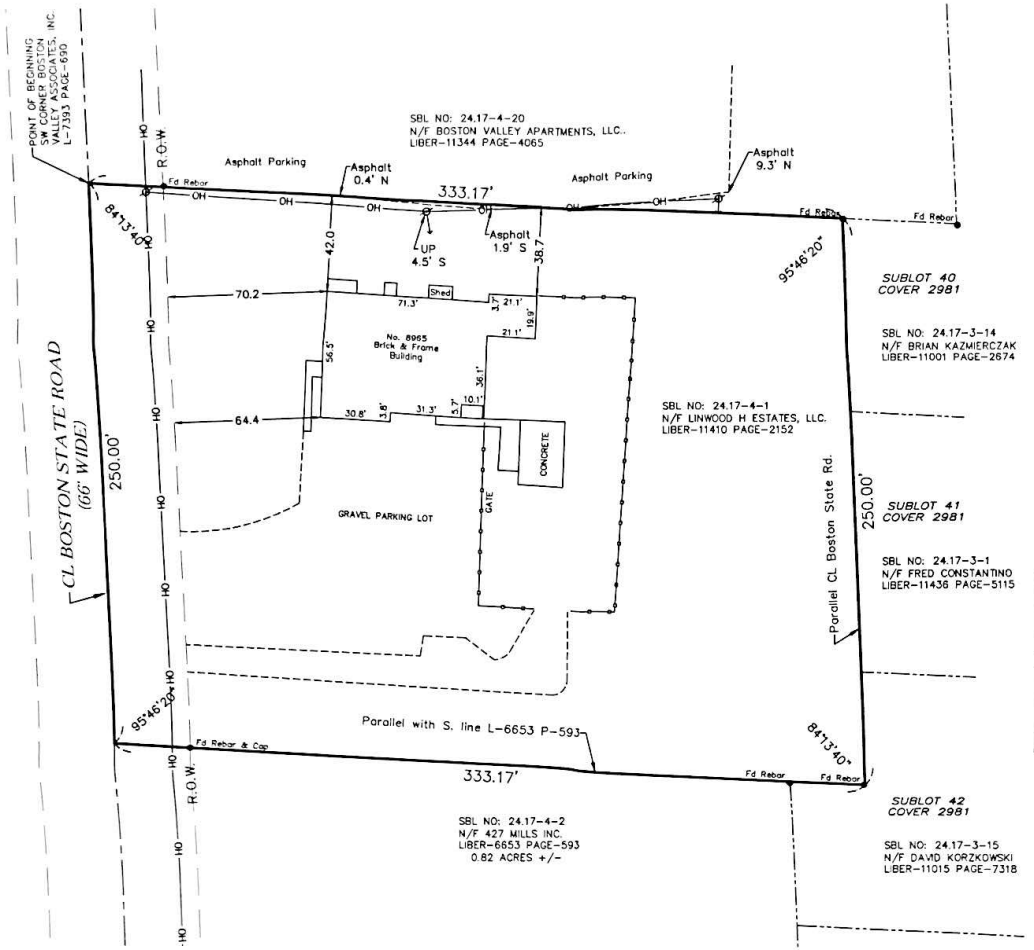
Thank you for your time and consideration.

Sincerely,

Alex Laks
Linwood H Estates, LLC

SURVEY

8965 BOSTON STATE ROAD
BOSTON, NEW YORK



1"=50'

ADDRESS: 8965 BOSTON STATE ROAD, BOSTON NEW YORK

DATE OF SURVEY: 05/15/26 DATE OF MAP: 05/19/26

DEED REFERENCE: LIBER 11410 PAGE 2152

LEGAL: PART OF LOT-3, T-8, R-7 OF THE HOLLAND LAND COMPANY, SITUATED IN THE TOWN OF BOSTON, COUNTY OF ERIE, STATE OF NEW YORK

NO PROPERTY CORNER WERE SET AS PART OF THIS SURVEY EXCEPT AS SHOWN.

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY STATE OF FACTS THAT MAY BE REVEALED BY AN EXAMINATION OF SUCH

UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYOR'S SEAL IS A VIOLATION OF SECTION 7209, SUB-DIVISION 2, OF NEW YORK STATE EDUCATION LAW

GENZEL LAND SURVEYING, P.C. ©2026
7033 COLE ROAD COLDEN, NEW YORK 14033
PH: (716) 667-9733 EMAIL: JEFF@GENZELSURVEY.COM

JOB NO. 11584 DATE: 05/19/26 DWN. BY: JAG