AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
APRIL 15, 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 March 18 and April 1, 2026
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for March 2026
2. Dog Control Officer Report for March 2026
3. March Income Statement & Cash Balances
4. Erie County Department of Environment and Planning, Re: Community Development Block Grant Report – 4/01/2025-3/31/2026
5. Application for Use of Meeting Facility – Town of Boston, Compliance Training, Day and Evening

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2026 - 33 Allocating Excess 2025 Sales tax & Budget Amendments
3. Resolution 2026 - 34 2025 Year-End Budget Amendments
4. Resolution 2026 - 35 2025 Year-End Budget Transfers
5. Resolution 2026 - 36 Authorizing Upgrade to the Highway Garage's Fire Alarm System
6. Resolution 2026 - 37 Approval of Change Order – Fuel Tank Removal (SWAF #2)
7. Approval of new member of Boston Fire Company, Carlos Ziminsky
8. Approval of new member of Boston Fire Company, Junior Firefighter Program, Robert Meyer
9. Approval of new members of Patchin Fire Company, Aidan Holmes and Ayven Malloy
10. Application for Use of Facility – Amvets Post 219

11. Application for Use of Facility – Leo Jensen
12. Application for Use of Sporting Facility – Boston Youth Soccer League
13. Application for Use of Sporting Facility – Hamburg Junior Baseball & Softball League

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
MARCH 18, 2026

DRAFT

TOWN HALL
7:30 P.M.

Present: Supervisor Jason Keding, Councilman Robert Penders, 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 7:32 pm.

Pledge of Allegiance.

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

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilman Penders and was seconded by Supervisor Keding upon review by the Town Board, that fund bills in the amount of $173,849.56 be paid.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

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

Town Clerk's Report for February 2026

Dog Control Officer Report for February 2026

Code Enforcement Officer Report February 2026

February Income Statement & Cash Balances

2025 Annual Report on Revenues and Expenditures of Foreign Fire Insurance Premiums from Patchin Volunteer Exempt Fireman's Benevolent Association

Boston Volunteer Fire Company Officer list for 2026

Application for Use of Meeting Facility – Southtown's Homeschoolers

Application for Use of Meeting Facility – Town of Boston, Code Enforcement Office

New business:

Supervisor Keding read the Public Hearing Notice:

Notice is hereby given that a Public Hearing will be held by the Town Board of the Town of Boston on the 18th day of March, 2026 at 7:35 p.m., at the Town Hall, 8500 Boston State Road, Boston, New York, for the purpose of considering the application of MCD Solutions Inc. for Site Plan Approval of a proposed

Industrial Outdoor Storage Area to be located at 8219 Boston State Road, Boston, New York, SBL# 227.00-6-40.11 within the C-1 Local Retail Business District.
The complete site plan application is on file at the Office of the Town Clerk and is available for review by any interested person during business hours.
At such public hearing, all persons interested, who wish to be heard, will be heard.
By Order of the Town of Boston Town Board
Sandra L. Quinlan, Town Clerk

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

The following person was heard:

Jim Stang

Supervisor Keding stated the public hearing is closed.

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson
Jim Stang

Supervisor Keding stated the floor is closed.

Proclamation for Highway Department from Legislator John Mills:

Legislator John Mills presented a proclamation honoring the Town of Boston Highway Department and Highway Superintendent Bob Telaak. The proclamation recognized the essential work of highway and public works employees in maintaining roads, bridges, culverts, and drainage systems, especially during severe winter weather when crews work around the clock to keep roads open and communities safe. Mills praised the department's dedication, professionalism, and steadfast service, particularly during demanding winter months. Highway Superintendent Telaak and crew members were present to receive the recognition.
Legislator Mills noted this was part of proclamations sent to all 15 towns and villages he represents, acknowledging that highway departments are essential services alongside police and fire departments.

Legislator Mills is retiring December 31st and noted he would miss serving the residents and officials after 21 years as county legislator and 23 years total in municipal government.

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

RESOLUTION 2026 - 23 AUTHORIZATION TO PROCURE RECORDS MANAGEMENT GRANT SERVICES THROUGH PREFERRED SOURCE VENDOR PROGRAM COLLABORATION BETWEEN NYSID AND INSTREAM LLC

WHEREAS, the Town of Boston has been awarded a Local Government Records Management Improvement Grant in the amount of $74,965 administered by the New York State Archives; and
WHEREAS, the Town requires professional services to assist with the digitization of up to 24,675 large-format images and maps for permanent record retention; and
WHEREAS New York State Finance Law §162 establishes rules governing how New York State Agencies, public benefit corporations, and certain other entities must purchase goods and services from designated "preferred source" before seeking competitive bids thus supporting employment and economic opportunities for people with disabilities, veterans, and others served by qualifying organizations; and
WHEREAS, the Town's procurement policy allows under Guideline 6 for this procurement of goods and services from agencies for the blind or severely handicapped as an exception to competitive bidding requirements; and
WHEREAS, New York State Industries for the Disabled (NYSID) is a preferred source organization that facilitates contracts with qualified service providers pursuant to NYS Finance Law §162; and
WHEREAS, NYSID has identified Instream LLC, doing business as Biel's Information Technology as their qualified service provider for this identified service at a cost of $74,965;
NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the engagement of Instream LLC, doing business as Biel's Information Technology for this record conversion project; in collaboration with NYSID which is a Preferred Source under Finance Law §162 and the Town's Procurement Policy Guideline 6 for a total price not to exceed $74,965; and
IT IS FURTHER RESOLVED, that the Town Clerk, acting as Records Management Officer, is hereby authorized to execute any agreements, contracts, or related documents necessary for this procurement.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

A motion was made by Councilman Penders and was seconded by Supervisor Keding,

RESOLUTION 2026 - 24 AUTHORIZING PAYMENT FOR EMERGENCY REPAIR TO HIGHWAY PLOW TRUCK

DRAFT

WHEREAS, the Town of Boston Highway Department required repairs to a Town plow truck in order to maintain safe and effective operation of highway equipment necessary for snow and ice control; and
WHEREAS, the repairs were completed in order to return the vehicle to services; and
WHEREAS, the cost of said repairs exceeded the purchasing authorization threshold of the Highway Superintendent under the Town's Procurement Policy; and
WHEREAS, the Town Board has reviewed the circumstances surrounding the repair and finds the repair was necessary for the continued operation of Town Highway services;
NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby ratifies the repair work performed on the Town Highway Plow Truck and authorizes payment of the invoice from Brute Spring & Equipment Inc. in the amount of $5,107 for said repairs.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Penders,

RESOLUTION 2026 - 25 **APPROVING AWARD OF BID UTILITY MODIFICATIONS HOLIDAY LIGHTS**

WHEREAS, the Town of Boston, in consultation with LaBella Associates, D.P.C., solicited bids for the Utility Modifications – Holiday Lights Project (LaBella Project No. 2254746), which bids were publicly opened on March 5, 2026; and
WHEREAS, LaBella Associates, D.P.C. has reviewed the bids received and has determined that the lowest responsible bidder is Loudon Building Company, with a total bid amount of One Hundred Forty Thousand Five Hundred Dollars ($140,500.00); and
WHEREAS, LaBella Associates, D.P.C. has further advised the Town Board that Loudon Building Company has demonstrated the requisite qualifications, experience, and competency to perform the work as detailed in the bid specifications and contract documents;
NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby accepts the recommendation of LaBella Associates, D.P.C. and awards the contract for the Utility Modifications – Holiday Lights Project to Loudon Building Company as the lowest responsible bidder in the total amount of $140,500.00; and be it further
RESOLVED, that the Town Supervisor is hereby authorized and directed to execute all necessary contract documents, agreements, and related papers to effectuate the award, subject to review and approval by the Town Attorney; and be it further
RESOLVED, that a certified copy of this Resolution shall be provided to Loudon Building Company.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

A motion was made by Councilman Penders and was seconded by Supervisor Keding,

RESOLUTION 2026 – 26 APPROVING SITE PLAN FOR MCD SOLUTIONS INC. 8219 BOSTON STATE ROAD

WHEREAS, the applicant, MCD Solutions Inc., on behalf of Marksman Fence Inc., has submitted an application to the Town of Boston for Site Plan Approval to utilize a designated outdoor area for the storage of fencing materials and related equipment at property located at 8219 Boston State Road, Town of Boston, Erie County, New York (SBL No. 227.00-6-40.11), within the C-1 Local Retail Business District; and

WHEREAS, the proposed storage yard is depicted on a site plan and topographical survey prepared by Nussbaumer & Clarke, Inc., dated December 23, 2025; and

WHEREAS, on October 2, 2025, the Town of Boston Zoning Board of Appeals granted the applicant a Use Variance permitting the outdoor storage of materials associated with the applicant's fencing business at the subject property; and

WHEREAS, in connection with the granting of the use variance, the Zoning Board of Appeals conducted review pursuant to the State Environmental Quality Review Act (SEQRA) and issued a Negative Declaration, determining that the proposed action would not result in any significant adverse environmental impacts; and

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

WHEREAS, the Planning Board reviewed the application at its meeting held on March 10, 2026, and recommended that the Town Board approve the proposed outdoor storage yard subject to certain conditions; and

WHEREAS, the Town Board conducted a duly noticed public hearing on March 18, 2026, at which all persons wishing to be heard were given an opportunity to comment on the application; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby approves the Site Plan submitted by MCD Solutions Inc. for the property located at 8219 Boston State Road (SBL No. 227.00-6-40.11) for use as an outdoor storage yard for fencing materials and related equipment, subject to the following conditions recommended by the Planning Board:

1. No lighting shall be installed or utilized in connection with the outdoor storage yard.

2. Privacy screening shall be installed along the northeastern portion of the property. Such screening shall consist of either (i) privacy slats installed within the chain-link fence or (ii) evergreen tree plantings sufficient to provide year-round visual screening. The type, location, and spacing of such screening shall be subject to review and approval by the Town Code Enforcement Officer and/or Planning Board.

3. No additional improvements are authorized under this approval.

4. In the event the applicant proposes to construct a building or make any additional site improvements in the future, the applicant shall be required to return to the Town for further Site Plan Approval.

5. The applicant shall obtain all necessary building permits and approvals from the Town of Boston and any other agencies having jurisdiction.

6. This site plan approval shall expire one (1) year from the date of this resolution unless substantial construction has commenced in accordance with the approved plans.

BE IT FURTHER RESOLVED, that this approval is based upon the site plan and topographical survey prepared by Nussbaumer & Clarke, Inc., dated December 23, 2025, together with the materials submitted by the applicant in support of the application.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

A motion was made by Councilman Penders and was seconded by Supervisor Keding to approve new member of Patchin Fire Company, Jason Kelly.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilman Stephan to approve new member of Boston Fire Company, Justin Emerling.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilman Penders to reappoint Gary Stisser as a member to the Planning Board, term through February 1, 2033.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

A motion was made by Councilman Penders and was seconded by Supervisor Keding to reappoint Dr. Paul Ziarnowski as Chairman to the Planning Board, term through December 31, 2026.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilman Penders to approve the Use of Facility application from Boys and Girls Club, for Day Camp, July 15, 2026, 10:00 am to 3:30 pm, Boston Town Park, Lions Shelter, and bathroom facilities. Use of Facility fee has been waived.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Thanked Legislator Mills for the proclamation tonight and for their 21-year working relationship, it has been a pleasure. Highway workers out plowing, including Monday night, and have been out several times during recent weeks. The department has sufficient salt supplies while other towns were experiencing shortages. Significant drainage issues during last week's heavy rainfall, with the worst problem on Aspen and Pin Oak where land clearing for a next subdivision appeared to have changed some of the drainage ditches back in the fields, causing unprecedented water flow. The 2025 International truck had been at the dealer for over a month with unresolved issues, frustrated with new truck reliability. On Rice Road, several issues with the accidents and the County is supposed to be doing a study. Highway department installed new "stop ahead" signs with orange triangular markers on each side of the road and reduced recommended speeds to 15 mph going down the hill. Street sweeping was mostly complete on town roads. Reported on illegal dumping issues along West Tillen Road (a county road) where residents had pulled discarded items up from ravines. Expressed frustration about widespread dumping throughout the town despite available waste management services. The highway building was struck by lightning,

shattering the radio antenna, damaging the heating vent, and an electric motor for equipment hose reeling also failing potentially due to the strike. Requested Board consideration for a cold storage building to house equipment currently stored under the Lions shelter, noting that a previous proposal from 10-12 years ago stalled over disagreements about building specifications versus a simpler pole barn structure.

Councilman Penders reported on the following:

Thanked Highway Superintendent Telaak for excellent winter road maintenance throughout the season.

Councilman Stephan reported on the following:

This has come up a few times in recent meetings; an update on Hillcroft drainage issues, reported that he and Highway Superintendent Telaak had investigated and will map out what needs to get done once conditions dried and warmed up.

Town Clerk Quinlan reported on the following:

Thanked the Board for approving the records management grant resolution, noting it may be the largest awarded in Erie County. The grant will digitize large format images and maps (approximately 2x3 feet) that are permanent retention documents, significantly reducing paper storage needs and making materials available to planning board, zoning board, and code enforcement. 2026 Town and County tax collection has proceeded well with over $8 million collected so far. The penalty phase is in effect from March 17th through June 30th. A successful HEAP (heating assistance program) event was held today with good resident turnout, with another planned for mid-April focusing on cooling assistance. The Town Clerk's office worked with Erie County, for the purple Narcan distribution box in the hallway containing Narcan nasal spray and fentanyl test strips for public access. The Lion's Club is hosting an all-you-can-eat pancake breakfast on Saturday, March 21st from 9 AM to noon at Patchin Fire Hall for $12. Thanked Legislator Mills for his ongoing support and the informational materials he provided, including guides on firearm transfers, voter registration, Yellow Dot program materials, fishing guides, adventure park information, and senior services updates.

Supervisor Keding reported on the following:

Addressing earlier EMS contract questions at the open floor, confirming that the Town has made multiple attempts in meeting, we were waiting on the squad. Meeting was held, conversation went well, contract negotiations will not be discussed in a public forum, but a public hearing would be held before it's adopted. He assured residents that services would continue regardless, as contracts include automatic renewal clauses if new agreements aren't reached.

Reported that Deanna Drive street lights were finally operational after resolving issues with missing solar photocells on the lamp fixtures. He thanked residents for their patience while this was corrected.
Discussed congressional directed spending efforts for the Town's $20 million water project. With Phase 1 near completion pending 18 Mile Creek crossing. Pursuing federal funding through Representatives Langworthy, Schumer, and Gillibrand offices. Unfortunately, there has been seven unsuccessful grant applications for WIIA funding.
Deputy Supervisor Allison Koczur, submitted the grant application for the summer concert series, hope to receive an award there.
RFP in the near future for emergency services physicals.
The Wurtz Funeral Home was on Erie County's foreclosure/back tax auction list for summer, with one interested potential buyer. It does not qualify for zombie property designation due to its commercial classification.
County Clerk Kearns committed to hosting satellite DMV services and potentially pistol permit registration events in Boston, similar to services offered in Elma, to better serve Southtown residents.
Addressing recent inquiries about trees in 18 Mile Creek, explaining federal WOTUS (Waters of the United States) regulations that classify 18 Mile Creek under federal jurisdiction. Property owners must obtain DEC and potentially federal permits before removing trees from stream banks, with significant penalties for violations. He noted this regulatory framework also serves scientific purposes, as tree root systems help prevent creek bed erosion.
Thanked their grant writer Rotella Grant Management for assistance with various applications.

A motion was made by Supervisor Keding and was seconded by Councilman Penders to adjourn the meeting at 8:14 p.m.

Supervisor Keding	Yes	Councilman Penders	Yes
Councilman Stephan	Yes		

three (3) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK

REGULAR BOARD MEETING
APRIL 1, 2026

DRAFT

TOWN HALL
7:30 P.M.

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

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

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

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

A motion was made by Councilman Penders and was seconded by Supervisor Keding to approve the minutes of the March 4, 2026 regular meeting.

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

three (3) Yes two (2) Abstain Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of $424,596.41 be paid.

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

five (5) Yes Carried

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

Patchin Volunteer Fire Company form 990 for 2025

Application for Use of Meeting Facility – Supervisor's Office, Community Room

Application for Use of Meeting Facility – Supervisor's Office, Planning Board Room

Application for Use of Meeting Facility – Hillside Riders

New business:

Supervisor Keding read the Public Hearing Notice:

Please take Notice that the Boston Town Board has scheduled a Public Hearing for 7:35 p.m. on April 1st, 2026 at Boston Town Hall, 8500 Boston State Road, Boston, NY, on the application of Matthew Kolodziejczak for a permit to store approximately 900 cubic yards of fill at 7008 Omphalius Road, Town of Boston.

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

Code Enforcement Officer Reed submitted a request with the stipulation that Mr. Kolodziejczak is to keep a log of how many and when loads of fill are delivered to his property on Omphalius Road in relation to his permit.

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

The following persons were heard:

Ed Sixt, property owner on Omphalius Road
Matthew Kolodziejczak

Supervisor Keding stated the public hearing is closed at 7:37 pm.

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson
Rich Hawkins
Deputy Malican, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2026 -27 UPDATING AMBULANCE DISTRICT SCHEDULE OF FEES

WHEREAS, in 1989 the Town of Boston formed the Town of Boston Ambulance District ("District"), encompassing the entire Town, to provide ambulance service for the Town; and
WHEREAS, Boston Emergency Squad, Inc. ("BES"), has provided ambulance service to the District since it was created, and that not-for-profit, volunteer-run organization proudly has provided ambulance service to the Town since 1967; and
WHEREAS, the District and BES annually enter into a contract that outlines the services to be provided by BES and the consideration to be provided by the Town; and
WHEREAS, pursuant to Town Law § 198(10-f)(b), on behalf of the District the Town Board is empowered with respect to the District to "fix a schedule of fees or charges to be paid by persons requesting the use of such facilities, provide for the collection of such fees and charges, or formulate rules and regulations for the collection thereof;" and
WHEREAS, the current schedule of fees for ambulance services which was previously adopted in January 2024 on Resolution 2024-11 requires updating to reflect current costs, industry standards, and reimbursement rates; and

WHEREAS, the Town Board has reviewed the proposed updated Schedule of Fees provided by the Boston Emergency Squad and finds it to be in the best interest of the Town and its residents;
NOW THEREFORE BE IT RESOLVED, pursuant to Town Law § 198(10-f)(b), that on behalf of the Town of Boston Ambulance District the Town Board of the Town of Boston hereby adopts the attached Fee Schedule dated April 1, 2026, to be effective immediately with respect to services provided to the Ambulance District by Boston Emergency Squad, Inc., to be further regulated by the terms of the contract between the Ambulance District and Boston Emergency Squad, Inc., and subject to amendment or revision by further Resolution of the Town Board.

TOWN OF BOSTON AMBULANCE DISTRICT
SCHEDULE OF FEES EFFECTIVE APRIL 1, 2026

Pursuant to Town Law § 198(10-f)(b), the following fees are authorized by Town Board resolution to be collected for ambulance services rendered by Boston Emergency Squad, Inc., on behalf of the Town of Boston Ambulance District:

Medicare BLS	$418
Medicare ALS	$497
Medicare Miles	$8.7/mile
Medicaid BLS	$250
Medicaid ALS	$296
Medicaid Miles	$3.04/mile

Level of Service	Adopted Fee	Fair Health Consumer Rates for Comparison
Basic Life Support E/NE	$1,600	$1,433 - $1,884
Advanced Life Support E/NE	$2,100	$1,941 - $2,513
Advanced Life Support-2	$2,600	Not provided
Treat/Release	$500	$503
Paramedic Intercept	$1,100	Not provided
Mileage (loaded)	$45/mile	$40/mile

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

five (5) Yes

Carried

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

RESOLUTION 2026 - 28 APPROVING THE 2025 LENGTH OF SERVICE AWARD PROGRAM (LOSAP) POINTS FOR PATCHIN VOLUNTEER FIRE COMPANY

WHEREAS, the Town is the sponsor of a Length of Service Award Program (LOSAP) on behalf of the Patchin Volunteer Fire Company in accordance with Article 11-A of the New York State General Municipal Law (GML);
WHEREAS, as required by GML § 219-a(2)(c), the Patchin Volunteer Fire Company has submitted the list, certified under oath, of active members of the Fire Company, indicating those volunteers who earned at least fifty (50) points during 2025 to qualify for service credit;
WHEREAS, the certification made by the Fire Company includes a statement that the points recorded on the list have been tabulated in accordance with the Point System adopted by the Town to be in effect during calendar year 2025, and to the best of the knowledge of the Fire Company, is a true and accurate reflection of the activities performed by the active members;
WHEREAS, GML § 219-a(2)(d) requires the Town Board (Board) to review and approve the list, then return it to the Fire Company to be posted for thirty (30) days; and
WHEREAS, the Board has completed its review of the provided list;
NOW THEREFORE BE IT RESOLVED, that the Town Board approves the list of volunteer firefighters of the Patchin Volunteer Fire Company and the points earned by these firefighters during calendar year 2025;
BE IT FURTHER RESOLVED, that a copy of this adopted resolution and the list shall be returned to the Fire Company for posting for a minimum of thirty (30) days.

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

five (5) Yes Carried

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

RESOLUTION 2026 - 29 APPROVING THE 2025 LENGTH OF SERVICE AWARD PROGRAM (LOSAP) POINTS FOR BOSTON VOLUNTEER FIRE COMPANY

WHEREAS, the Town is the sponsor of a Length of Service Award Program (LOSAP) on behalf of the Boston Volunteer Fire Company in accordance with Article 11-A of the New York State General Municipal Law (GML);
WHEREAS, as required by GML § 219-a(2)(c), the Boston Volunteer Fire Company has submitted the list, certified under oath, of active members of the Fire Company, indicating those volunteers who earned at least fifty (50) points during 2025 to qualify for service credit;
WHEREAS, the certification made by the Fire Company includes a statement that the points recorded on the list have been tabulated in accordance with the Point System adopted by the Town to be in effect during calendar year 2025,

and to the best of the knowledge of the Fire Company, is a true and accurate reflection of the activities performed by the active members;
WHEREAS, GML § 219-a(2)(d) requires the Town Board (Board) to review and approve the list, then return it to the Fire Company to be posted for thirty (30) days; and
WHEREAS, the Board has completed its review of the provided list;
NOW THEREFORE BE IT RESOLVED, that the Town Board approves the list of volunteer firefighters of the Boston Volunteer Fire Company and the points earned by these firefighters during calendar year 2025;
BE IT FURTHER RESOLVED, that a copy of this adopted resolution and the list shall be returned to the Fire Company for posting for a minimum of thirty (30) days.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Penders,

RESOLUTION 2026 - 30 UPDATE PROCUREMENT POLICY

WHEREAS, in 2023 New York expanded enforcement and interpretation of prevailing wage rules, particularly around maintenance, service, and system work performed for public entities under Articles 8 and 9 of the NY Labor Law; and
WHEREAS, to bolster compliance with the requirements of Article 8 and 9 of the NYS Labor Law relating to prevailing wage, a new guideline is being added to the Town's procurement policy directing that prior to the procurement and execution of any contract that may involve public work particularly in the fields of construction, reconstruction, alteration, repair, installation, or maintenance of public buildings, structures, or infrastructure performed by laborers, mechanics, or trades, the responsible department head shall review the scope of work to determine whether prevailing wage requirements may apply and where such requirements apply, the applicable prevailing wage schedules and certified payroll requirements should be worked into the contract documents.
NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby update the Town's procurement policies and procedures for this year:

Guideline 1: General

Every prospective purchase of goods or services shall be evaluated to determine the applicability of General Municipal Law, Sec. 103. Every Town officer, board, department head or other personnel with the requisite purchasing authority (hereinafter "Purchaser") shall estimate the cumulative amount of the items of supply or equipment needed in a given fiscal year. That estimate shall include the canvass of other Town departments and past history to determine the likely yearly value of the commodity to be acquired. The information gathered and

conclusions reached shall be documented and kept with the file documentation supporting the purchase activity.

Guideline 2: Bidding

All purchases of (a) supplies or equipment which will exceed $20,000 in the fiscal year; or (b) public works contracts over $35,000 shall be formally bid pursuant to GML, Sec. 103.

Guideline 3: Purchases Below Bidding Threshold

1) All estimated purchases of supplies or equipment of less than $20,000 but greater than $10,000 require a written request for a proposal (RFP) and written/fax quotes from three vendors; less than $10,000 but greater than $5,000 require an oral request/fax quotes from at least three vendors; less than $5,000 but greater than $1,500 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; less than $1,500 are left to the discretion of the Purchaser.

2) All estimated public works contracts of less than $35,000 but greater than $20,000 require a written request for proposal (RFP) and fax/proposals from 3 contractors; less than $20,000 but greater than $10,000 require a written request for proposal and fax/proposals from at least 2 contractors; less than $10,000 but greater than $5,000 require an oral or written request for quote and fax/proposals from 2 contractors; less than $5,000 but greater than $1,500 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; less than $1,500 are left to the discretion of the Purchaser.

3) Any written RFP shall describe the desired goods, quantity and the particulars of delivery. The Purchaser shall compile a list of all vendors from whom written/fax/oral quotes have been requested and offered.

4) All information gathered in complying with the procedures of this Guideline shall be preserved and filed with the documentation supporting the subsequent purchase or public works contract.

Guideline 4: Best Value

1. **Purpose**: The Town Board of the Town of Boston seeks to exercise the local option set forth in § 103, Subdivision 1, of the New York General Municipal Law, as amended by Chapter 608 of the Laws of 2011 and Chapter 2 of the Laws of 2012, which amendment authorizes the Town to award purchase contracts and contracts for services subject to competitive bidding under General Municipal Law § 103 on the basis of either lowest responsible bidder or "best value" as defined in § 163 of the New York State Finance Law. The "best value" option may be used if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder if factors such as lower cost of maintenance, durability, higher quality and longer product life are germane.

2. **Award based on low bid or best value:** The Town Board of the Town of Boston may award purchase contracts and service contracts that have been procured pursuant to competitive bidding under the General Municipal Law § 103 by either lowest responsible bidder or best value.

3. **Applicability:** The provisions of this chapter apply to Town purchase contacts or contracts for services involving an expenditure of more than $10,000, but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the State Labor Law and exclude any other contract that may in the future be excluded under state law from the best value option.

4. **Standards for best value:** Goods and services procured and awarded on the basis of best value are those that the Town Board of the Town of Boston determines will be of the highest quality while being the most efficient. The determination of quality and cost efficiency shall be based on objectively quantified and clearly described and documented criteria which may include, but shall not be limited to, any or all of the following: cost of maintenance; proximity to the end user if distance or response time is a significant term; durability; availability of replacement parts or maintenance contractors; longer product life; product performance criteria; and quality of craftsmanship.

5. **Documentation:** Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.

6. **Procurement policy superseded where inconsistent:** Any inconsistent provision of the Town's Procurement Policy, as adopted prior to the effective date of this chapter by resolution of the Town Board of the Town of Boston, or as amended thereafter, shall be deemed superseded by the provisions of this chapter.

Guideline 5: Prevailing Wage Review for Maintenance and Service Contracts:

In accordance with Articles 8 and 9 of the New York State Labor Law, the Town shall evaluate all contracts for services, maintenance, repair, installation, or alteration of municipal buildings, facilities, infrastructure, or building systems to determine whether prevailing wage requirements apply.

Particular consideration shall be given to contracts involving the maintenance, repair, or replacement of building systems including but not limited to heating, ventilation, and air conditioning systems, plumbing systems, electrical systems, elevators, fire protection systems, and similar mechanical or structural components.

Where such work may constitute public work or building service work under the Labor Law, the Town shall include the appropriate prevailing wage schedules issued by the New York State Department of Labor in the bid specifications or contract documents and require contractors to comply with all applicable wage, supplement, and reporting requirements.

Departments initiating procurement shall consult with the Town Supervisor, Town Bookkeeper, or Town Attorney when there is uncertainty regarding the applicability of prevailing wage requirements.

Contractors performing public work shall be required to submit certified payroll records and comply with all reporting requirements required under New York State Labor Law.

The Town reserves the right to require compliance with prevailing wage requirements where the scope of work reasonably involves construction trades or maintenance of building systems, even if the applicability of prevailing wage requirements is uncertain at the time of procurement.

Guideline 6: Inability to Obtain Proposals

A good-faith effort shall be made to obtain the required number of proposals or quotations. If the Purchaser is unable to obtain the required number of proposals or quotations, the Purchaser shall document the attempt made at obtaining the proposals. In no event shall the inability to obtain the proposals or quotes be a bar to the procurement.

Guideline 7: Exceptions Except when directed by the Town Board, no solicitation of written proposals or quotations shall be required under the following circumstances:

(a) Acquisition of professional services;
(b) Emergencies;
(c) Sole source situations;
(d) Goods purchased from agencies for the blind or severely handicapped;
(e) Goods purchased from correctional facilities;
(f) Goods purchased from another Governmental agency;
(g) Goods purchased at auction;
(h) Goods purchased for less than $1,500;
(i) Public works contracts for less than $1,500.
(j) Purchases pursuant to State or county bid, or local or federal bid.

Guideline 8: Authorization Limits

Any Town official designated by resolution as responsible for purchasing can approve purchases up to $1500. Purchases $1500 to $5000 require written approval by the Supervisor. Purchases over $5000 must be approved by the Town Board. Purchases of equipment over $300 require a P.O. as specified in the Capital Asset Policy.

Guideline 9: Overnight Travel

Overnight travel of any amount must be approved at a Town Board Meeting.

Refer to the Town's Mileage & Travel Policy for further details.

Guideline 10: Expense Reimbursements

Expense reimbursement will be submitted on a monthly or quarterly basis. Full year vouchers accumulated will not be honored.

Guideline 11: Vouchers

All vouchers shall contain information which properly and clearly identify the job, project, vehicle or equipment for which the parts, repair, and/or replacement pertain to.

Guideline 12: Policy Review

This policy shall be reviewed annually by the Town Board at its organizational meeting shall or as soon thereafter as is reasonably practicable.

Guideline 13: Authorized Purchasers

The following Town Officials are designated as responsible for purchasing:

Town Supervisor	Town Clerk
Court Clerk	Board Clerk
Town Assessor	Cobble Hill Cemetery Liaison
Code Enforcement Officer	Dog Control Officer
Highway Superintendent	Nutrition Site Coordinator
Parks Superintendent	Town Hall Laborer
Town Historian	Prosecutor
Zoning Board Chairman	Planning Board Chairman
CAC Chairman	

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

five (5) Yes Carried

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

RESOLUTION 2026 - 31 ADDENDUM TO DOG SHELTERING AGREEMENT WITH EDEN VETERINARY CLINIC PLLC

WHEREAS, pursuant to the New York State Agriculture and Markets Law, the Town of Boston is required to provide for the sheltering of seized and impounded dogs; and
WHEREAS, pursuant to Resolution No. 2025-22, the Town Board authorized the Town Supervisor to enter into a Dog Sheltering Agreement with Eden Veterinary Clinic PLLC; and
WHEREAS, Eden Veterinary Clinic PLLC has now requested an additional Addendum to the Agreement to incorporate further requirements relating to intake procedures, medical treatment, vaccination protocols, and fee adjustments in response to evolving regulatory requirements under New York State Agriculture and Markets Law Article 26-C; and

WHEREAS, the Town Board desires to continue contracting with Eden Veterinary Clinic PLLC for such services and to authorize the execution of said Addendum to the existing Agreement;
NOW, THEREFORE, BE IT RESOLVED, that the Town Supervisor is hereby authorized, on behalf of the Town of Boston, to execute an Addendum to the Dog Sheltering Agreement with Eden Veterinary Clinic PLLC, subject to review and approval as to form by the Town Attorney; and be it further
RESOLVED, that the Town Supervisor and/or such other Town officials as may be necessary are hereby authorized to take any and all actions necessary to effectuate the intent of this Resolution.

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

five (5) Yes Carried

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

RESOLUTION 2026 - 32 APPROVAL AND ADOPTION OF AMENDED AND RESTATED LENGTH OF SERVICE AWARD PROGRAM (LOSAP) PLAN DOCUMENT

WHEREAS, the Town of Boston (the "Town") previously established a Length of Service Award Program ("LOSAP") for the benefit of active volunteer firefighters of the Boston Volunteer Fire Company, North Boston Volunteer Fire Company, and Patchin Volunteer Fire Company, pursuant to Article 11-A of the New York State General Municipal Law; and
WHEREAS, the Town Board serves as the Sponsor and Governing Board of the LOSAP and is authorized to adopt, amend, and administer such program in accordance with applicable law; and
WHEREAS, the Town has caused to be prepared an amended and restated LOSAP Plan Document, effective January 1, 2025, in order to clarify provisions, ensure continued compliance with Article 11-A of the General Municipal Law and Section 457(e)(11) of the Internal Revenue Code, and to update administrative and operational provisions of the Program; and
WHEREAS, the Town Board has reviewed said amended and restated Plan Document and finds that adoption thereof is in the best interests of the Town and the participating volunteer firefighters;
NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby approves and adopts the amended and restated Length of Service Award Program Plan Document, effective January 1, 2025; and be it further
RESOLVED, that the Town Supervisor is hereby authorized and directed to execute any and all documents necessary to implement the amended and restated LOSAP Plan Document; and be it further
RESOLVED, that the Town Board, acting as Sponsor and Governing Board of the LOSAP, shall continue to administer the Program in accordance with the terms of the Plan Document and applicable law; and be it further
RESOLVED, that the Town Supervisor, Town Clerk, and any other appropriate Town officials are hereby authorized to take any and all actions necessary to effectuate the intent of this Resolution.

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the Use of Facility application from Conservation Advisory Council for Blue Bird House Workshop, April 18, 2026, 8:00 am to 2:00 pm, Community room with kitchen, and bathroom facilities.

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

five (5) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Martin to approve the Use of Facility application from Conservation Advisory Council for Kids Fishing Derby, May 9, 2026, 8:00 am to 3:00 pm, Boston Town Park, Lions Shelter and bathroom facilities, Community room with kitchen, and bathroom facilities.

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the Use of Sporting Facility application from Boston Patriots, May 1, 2026 to December 1, 2026, Boston Town Park football practice fields and football game fields.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to approve the fill permit application from Matthew Kolodziejczak at 7008 Omphalius Road.

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

five (5) Yes Carried

REGULAR BOARD MEETING
APRIL 1, 2026

DRAFT

TOWN HALL
7:30 P.M.

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

> April 1st marked the first day of brush pickup, with every road in Town to be completed once in April and again in May. Wood chips are available for residents who fill out a release form. The department has been scraping ditches and has some fill available from ditch scrapings.
> Since the last meeting, there were incidents of illegal dumping including a television on Shero Road and a tire on Boston Cross Road.
> Yesterday's rainfall measured an inch and three-quarters, which caused significant runoff due to already saturated ground conditions, few culverts became plugged, though the Town experienced no serious issues.
> The highway department had previously ordered salt that took over a month to arrive from American Rock Salt, as Compass Minerals had supply issues due to frozen lake conditions. The department plans to fill their salt barn as much as possible before the contract expires at the end of August, anticipating price increases for next year.
> Signs installed on Rice Road going down to Feddick Road have resulted in a month without accidents at the bottom of the hill.

Councilwoman Selby reported on the following:

> It's good to be back after being out for a bit. Appreciate the patience from fellow Board members during my absence of the last couple Board meetings. Thanked Rich Hawkins for organizing the Easter Egg Hunt, scheduled for Saturday at 1 o'clock. It is always a great turnout and the kids love it. The community has "paid their dues" this winter and looks forward to spring activities including the fishing derby.

Councilman Penders reported on the following:

> Fire departments, Length of Service Award Program points have been updated for both Patchin and Boston fire companies. Through the resolution tonight, Boston Emergency Squad has updated their schedule of fees. The Planning Board will meet on April 14th, regarding future minimum lot sizes in Town. The Zoning Board will meet tomorrow night with three items on the agenda. Expressed appreciation for Town Clerk Sandy Quinlan's extensive work, noting her presence during all meetings and her busy schedule handling tax bills and payments.

Councilman Stephan reported on the following:

> Addressing drainage issues in Town, have some plans put together for trying to clean up a few of the drainage issues. Not too much can be done until the ground dries and becomes workable.

Councilwoman Martin reported on the following:

Reminded residents about upcoming CAC events: the bluebird house workshop on Saturday, April 18th, from 8 am to 2 pm, and the kids fishing derby on Saturday, May 9th, from 8 am to 2 pm.
Maplewood Cemetery board meeting at North Boston Fire Hall on Saturday, May 2nd, at 10 am, encouraging property owners and those interested in helping with the local cemetery to attend.

Town Clerk Quinlan reported on the following:

Connect Life blood drive, Tuesday, April 7th, in the community room from 2 pm to 7 pm. HEAP event in the courtroom on Wednesday, April 15th, from 10 am to 3 pm. Thanked Councilman Penders for his kind words about her office and explained staffing changes, noting that her full-time deputy Margaret is taking on new roles as Board Clerk for the Zoning Board of Appeals and Planning Board, and working on a records grant. I am currently conducting interviews to fill the full-time deputy position in my office.

Supervisor Keding reported on the following:

Community updates: Through the Erie County Water Quality Committee meetings, New York State DEC's chloroba tracking program, signs contain QR codes at State and County parks allow public reporting of the grassy-like plant growth affecting aquatic life. The growth has increased due to clearer water from zebra mussel filtering, allowing more sunlight penetration.
Boys and Girls Club is looking into starting a sporting program, volleyball, flag football, youth sports for Boston residents.
Wurtz Funeral Home, meeting with County Clerk Mickey Kerns and Western New York Law Center members. The property has not been placed on County auction list for two cycles and likely won't be included in the upcoming cycle. While the Town could pursue unsafe structure proceedings, the County maintains higher authority over the property. Two interested buyers have contacted the Supervisor's office, but the County has not provided a process for purchase. The Town will likely need to contract grass cutting services to maintain safety standards.
Feed More and the Meals on Wheels program, increased demand due to rising grocery costs. There is an impressive Hamburg facility and encourage volunteer participation in their 4,000-volunteer network across Western New York.
Ending with an update on ErieNet, the middle mile fiber optic project that will create competition among internet service providers. Without providing specific details, there is excitement about upcoming announcements, possibly at the County Executive's state of the County address, regarding true fiber optic internet service coming to Boston.

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

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK

TOWN OF BOSTON

Town Board Meeting: April 15, 2026 Meeting

Abstract #1 – 2026 Payables	Journal #AP-5687		**$ 172,016.80**
Less Credit – A Fund	Visa	-	14.00
Less Credit – DB Fund	Southside Trailer Svc	-	400.00
Less Credit – DB Fund	Genuine Parts Co - NAPA	-	40.44
			$ 171,562.36
Abstract #2 – Additional LOSAP	Journal #AP-5688		**$ 110,754.00**
Total Payables Due			**$ 282,316.36**

Breakout by Fund:	**2026**	**Special Abstracts**	**Total**
General (A) Fund:	$ 21,216.92	$ -	$ 21,216.92
Highway (DB) Fund:	$ 10,352.26	$ -	$ 10,352.26
Lighting (L30) Fund:	$ 1,570.66	$ -	$ 1,570.66
Fire (SF) Fund:	$ 3,283.00	$ 110,754.00	$ 114,037.00
Ambulance (SM) Fund:	$ 426.93	$ -	$ 426.93
Refuse & Garbage (SG) Fund:	$ 82,200.59	$ -	$ 82,200.59
Water Funds:	$ -	$ -	$ -
Trust & Agency (TA):	$ -	$ -	$ -
Capital Projects (H):	$ 52,512.00	$ -	$ 52,512.00
Total expenses submitted for approval:	**$ 171,562.36**	**$ 110,754.00**	**$ 282,316.36**

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

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

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

April 15, 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 - 5687 **Journal Desc: AP Batch 14** **Journal Date: 4/15/2026** **Account Period: 4 - Apr** **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	4/15/2026	Fund A00 AP Account	$0.00	$21,216.92	$0.00	115
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2026-02-01 February 2026 - Justice Courts Funds to State/County	4/15/2026	Vendor#: 178	$3,985.00	$0.00	$0.00	1
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	$114.95	$0.00	$0.00	5
A00-1110-4000-0000	TOWN JUSTICE-CONTR	James Lembke 4/13/26 Substitute Court Officer (3.5 hrs @ $30/hr)	4/15/2026	Vendor#: 1985	$105.00	$0.00	$0.00	113
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	$42.56	$0.00	$0.00	6
A00-1355-0401-0000	ASSESSOR- CONTR	Springville Journal 230897 Legal - Assessment Inventory & Valuation Data (3/12/26) + Affidavit	4/15/2026	Vendor#: 1869	$44.12	$0.00	$0.00	22
A00-1410-0401-0000	TOWN CLERK- CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	$0.00	$14.00	$0.00	7
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 3/31/2026 ECTCTCA Monthly Meeting - 3/31/2026 + Mileage (30 miles x $0.725)	4/15/2026	Vendor#: 1437	$31.75	$0.00	$0.00	51
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 12538 Real Estate Disputes & Litigation - North Boston LP (7355 State Road)	4/15/2026	Vendor#: 633	$800.00	$0.00	$0.00	2
A00-1460-0401-0000	RECORDS MGT- CONTR	Toshiba America Business Solutions 6805318 DocuWare Cloud Storage - Software Support 4/1/26 - 4/30/26	4/15/2026	Vendor#: 2080	$306.00	$0.00	$0.00	50
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 13RT-LLF3-HXTW BUILDINGS: Urinal Screen Deodorizer 12 pack (x2)	4/15/2026	Vendor#: 2003	$37.68	$0.00	$0.00	69
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1TYM-P33H-FLXP BUILDINGS: Badge Hole Punch	4/15/2026	Vendor#: 2003	$14.29	$0.00	$0.00	70
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - March 2026 BLDG Acct. #1475 - Invoice #'s188571, 188596, 188656, 188680	4/15/2026	Vendor#: 24	$16.99	$0.00	$0.00	71
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - March 2026 BLDG Acct. #1475 - Invoice #'s188571, 188596, 188656, 188680	4/15/2026	Vendor#: 24	$5.49	$0.00	$0.00	72

Town of Boston
Journal Proof Report
Fiscal Year: 2026

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - March 2026 BLDG Acct. #1475 - Invoice #'s188571, 188596, 188656, 188680	4/15/2026	Vendor#: 24	$9.58	$0.00	$0.00	73
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - March 2026 BLDG Acct. #1475 - Invoice #'s188571, 188596, 188656, 188680	4/15/2026	Vendor#: 24	$17.99	$0.00	$0.00	74
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	$618.26	$0.00	$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 137D-GY9D-3G93 BUILDINGS: Glass Cleaner, Coin Envelopes for Keys, Gas & Carbon Monoxide Detectors, Kidde Carbon Monoxide Detectors	4/15/2026	Vendor#: 2003	$207.15	$0.00	$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 66813 April 2026 Pest Control Services - Town Hall	4/15/2026	Vendor#: 1811	$60.00	$0.00	$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 8168857 Vault Door Strike Replacement, Labor & Fuel Surcharge	4/15/2026	Vendor#: 1892	$175.00	$0.00	$0.00	111
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. I191337 Semi-Annual System Inspection, fusible link, Nozzles, Labor - Community Room Kitchen	4/15/2026	Vendor#: 115	$739.75	$0.00	$0.00	112
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6139971411 Cell Phones for Town - March 2026	4/15/2026	Vendor#: 53	$31.24	$0.00	$0.00	109
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 8103707 Access Fob Order (10 cards, 10 Fobs)	4/15/2026	Vendor#: 1892	$191.00	$0.00	$0.00	67
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4265121090 All Buildings - Mats & Supplies	4/15/2026	Vendor#: 1758	$194.03	$0.00	$0.00	89
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4265121090 All Buildings - Mats & Supplies	4/15/2026	Vendor#: 1758	$301.41	$0.00	$0.00	90
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 4/2026 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - April 2026 (688 CCF)	4/15/2026	Vendor#: 726	$206.84	$0.00	$0.00	94
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Hamburg Glass & Window Film 20205 (2) 1/8" clear plexi 24" x 48" for Rec Building Lights	4/15/2026	Vendor#: 1973	$152.00	$0.00	$0.00	66
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 4/2026 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - April 2026 (212 CCF)	4/15/2026	Vendor#: 726	$81.12	$0.00	$0.00	97
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Certified Pest Solutions 66715 April 2026 Pest Control Services - Rec Center	4/15/2026	Vendor#: 1811	$55.00	$0.00	$0.00	13

Town of Boston
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 63594 April 2026 Pest Control Service - Highway Department	4/15/2026	Vendor#: 1811	$55.00	$0.00	$0.00	16
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	McAllister Plumbing Heating & Cooling 31287 Annual Backflow Testing - Highway Locker Room	4/15/2026	Vendor#: 1573	$216.00	$0.00	$0.00	41
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	S-S ELECTRIC REPAIR SHOP 6834 Ball Bearings (2) & Rectifier for HWY Furnace Motor, Labor	4/15/2026	Vendor#: 590	$159.83	$0.00	$0.00	60
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Johnson Controls Fire Protection LP 25323976 Highway Fire Alarm & Detection Contract #637616 - 5/1/26 - 4/30/27	4/15/2026	Vendor#: 352	$1,193.75	$0.00	$0.00	52
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 21073 Fuel Tank Rentals - March 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	4/15/2026	Vendor#: 198	$400.00	$0.00	$0.00	53
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	THE PUMP DOCTOR 21073 Fuel Tank Rentals - March 2026 (Diesel - 2000 gallon / Gas - 500 gallon)	4/15/2026	Vendor#: 198	$300.00	$0.00	$0.00	54
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 66812 April 2026 Pest Control Service - Trooper Barracks	4/15/2026	Vendor#: 1811	$60.00	$0.00	$0.00	15
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. BLDG Acct. - 188155 BLDG Acct. #1475 - Invoice #188155	4/15/2026	Vendor#: 24	$21.77	$0.00	$0.00	93
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00006515 March 2026 IT System Support (4 Hrs)	4/15/2026	Vendor#: 1703	$500.00	$0.00	$0.00	114
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-047332 April 2026 Billing - VOIP Phone Systems (20 extensions)	4/15/2026	Vendor#: 1947	$408.00	$0.00	$0.00	18
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Visa 9957 - March 2026 March 2026 Visa Bill - Law Books, Stamps, Electrical Tape, Cabinet Locks, Gloves, Caulk, Fence Panels, iDrive Backup	4/15/2026	Vendor#: 1863	$1,700.00	$0.00	$0.00	9
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV355807 High-Capacity Ink Cartridge for Mail Machine + Freight	4/15/2026	Vendor#: 1489	$399.43	$0.00	$0.00	11
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadient Finance USA, Inc. 3/24/26 Acct. #7900 0440 8021 9839 - Late Fee	4/15/2026	Vendor#: 1943	$39.00	$0.00	$0.00	10
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6139971411 Cell Phones for Town - March 2026	4/15/2026	Vendor#: 53	$31.24	$0.00	$0.00	108
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6139971411 Cell Phones for Town - March 2026	4/15/2026	Vendor#: 53	$62.48	$0.00	$0.00	107
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes March 2026 Mileage March 2026 - Mileage (132.1 miles x $0.725 per mile)	4/15/2026	Vendor#: 1926	$95.77	$0.00	$0.00	68

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5687 | Journal Desc: AP Batch 14 | Journal Date: 4/15/2026 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 16KQ-93Y6-QDJX CODE ENFORCEMENT: Laminating sheets, Binder Dividers	4/15/2026	Vendor#: 2003	$22.43	$0.00	$0.00	4
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed February 2026 Mileage February 2026 - Mileage Reimbursement (28 miles x $0.725 per mile)	4/15/2026	Vendor#: 2119	$20.30	$0.00	$0.00	19
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed March 2026 Mileage March 2026 - Mileage Reimbursement (21 miles x $0.725 per mile)	4/15/2026	Vendor#: 2119	$15.23	$0.00	$0.00	20
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6139971411 Cell Phones for Town - March 2026	4/15/2026	Vendor#: 53	$31.24	$0.00	$0.00	110
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 4/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - April 2026 (1391 CCF)	4/15/2026	Vendor#: 726	$370.83	$0.00	$0.00	96
A00-5132-0400-0000	GARAGE-CONTR	RUCKER LUMBER INC. HWY Acct. - March 2026 HWY Acct. #1470 - Invoice #188499, 188525, 188687, 188690	4/15/2026	Vendor#: 24	$26.78	$0.00	$0.00	63
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4265121090 All Buildings - Mats & Supplies	4/15/2026	Vendor#: 1758	$65.04	$0.00	$0.00	91
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4265121090 All Buildings - Mats & Supplies	4/15/2026	Vendor#: 1758	$66.06	$0.00	$0.00	92
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 4/26 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2040 kwh)	4/15/2026	Vendor#: 37	$240.53	$0.00	$0.00	98
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 3/2026 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - March 2026 (402 CCF)	4/15/2026	Vendor#: 726	$124.26	$0.00	$0.00	35
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4264565074 HIGHWAY: Uniforms	4/15/2026	Vendor#: 1758	$81.27	$0.00	$0.00	45
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4263136945 HIGHWAY: Uniforms	4/15/2026	Vendor#: 1758	$81.27	$0.00	$0.00	46
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4263807822 HIGHWAY: Uniforms	4/15/2026	Vendor#: 1758	$81.27	$0.00	$0.00	47
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/26 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1271 kwh)	4/15/2026	Vendor#: 37	$120.02	$0.00	$0.00	28
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/26 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3048 kwh)	4/15/2026	Vendor#: 37	$1,931.44	$0.00	$0.00	29
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/26 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (240 kwh)	4/15/2026	Vendor#: 37	$19.10	$0.00	$0.00	30
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72636235401 Acct. #15446176 - NYSEG Energy Supply - St. Light Entire R2 (3/26) 1271 kwh	4/15/2026	Vendor#: 2100	$97.74	$0.00	$0.00	99

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5687 | Journal Desc: AP Batch 14 | Journal Date: 4/15/2026 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72636269001 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (3/26) 240 kwh	4/15/2026	Vendor#: 2100	$18.45	$0.00	$0.00	101
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 72636236401 Acct. #15446169 - NYSEG Energy Supply - St. Lgt. Entire R3 (3/26) 3048 kwh	4/15/2026	Vendor#: 2100	$234.37	$0.00	$0.00	103
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 230898 Legal - PH Notice - M. Kolodziejczak Fill Permit (3/12/26) + Affidavit	4/15/2026	Vendor#: 1869	$44.12	$0.00	$0.00	23
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 230675 Legal - PH Notice - Proposed Industrial Outdoor Storage (3/5/26) + Affidavit	4/15/2026	Vendor#: 1869	$47.92	$0.00	$0.00	21
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. March 2026 - Parks March 2026 - Parks Gas (26.3 gallons)	4/15/2026	Vendor#: 90	$57.33	$0.00	$0.00	38
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. PARKS Acct. - March 2026 PARKS Acct. #1480 - Invoice #188574	4/15/2026	Vendor#: 24	$28.99	$0.00	$0.00	55
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 231468 Legal - ZBA Petition #'s 653, 652, 655 (3/26/26) + Affidavit	4/15/2026	Vendor#: 1869	$50.96	$0.00	$0.00	24
A00-8020-0400-0000	PLANNING- CONTR	Springville Journal 231469 Legal - PB - Two-Lot Subdivision 6983 Ward Rd (3/26/26) + Affidavit	4/15/2026	Vendor#: 1869	$44.12	$0.00	$0.00	25
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2026 Q1 Employer Reg No. 04-60383 6 - For Q1 2026 - Unemployment Benefit Reimbursement	4/15/2026	Vendor#: 213	$3,123.38	$0.00	$0.00	88
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/15/2026	Fund DB0 AP Account	$0.00	$10,352.26	$0.00	119
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 71840 Diesel Fuel - 1073.80 Gallons ($3.2725 per gallon)	4/15/2026	Vendor#: 17	$3,514.01	$0.00	$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - March 2026 HWY Acct. #1470 - Invoice #188499, 188525, 188687, 188690	4/15/2026	Vendor#: 24	$1.29	$0.00	$0.00	61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - March 2026 HWY Acct. #1470 - Invoice #188499, 188525, 188687, 188690	4/15/2026	Vendor#: 24	$11.28	$0.00	$0.00	62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033330991P Oil Seal	4/15/2026	Vendor#: 842	$73.88	$0.00	$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 55640728 Acetylene & Oxygen Cylinder Rental (2/20/26 - 3/20/26)	4/15/2026	Vendor#: 2009	$173.59	$0.00	$0.00	49
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 133096721 Automatic Slack Adjuster	4/15/2026	Vendor#: 177	$162.95	$0.00	$0.00	56

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5687 | Journal Desc: AP Batch 14 | Journal Date: 4/15/2026 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT, LLC 20319 VT650 Tube Broom, Wear Plate, Knife clevis, Knife Cup Boom, Spacer, freight	4/15/2026	Vendor#: 1142	$929.60	$0.00	$0.00	57
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT, LLC 20319 VT650 Tube Broom, Wear Plate, Knife clevis, Knife Cup Boom, Spacer, freight	4/15/2026	Vendor#: 1142	$1,284.64	$0.00	$0.00	58
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT, LLC 20319 VT650 Tube Broom, Wear Plate, Knife clevis, Knife Cup Boom, Spacer, freight	4/15/2026	Vendor#: 1142	$135.66	$0.00	$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$42.29	$0.00	$0.00	75
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$27.94	$0.00	$0.00	76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$197.94	$0.00	$0.00	77
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$0.00	$40.44	$0.00	78
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$101.19	$0.00	$0.00	79
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$160.36	$0.00	$0.00	80

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5687 | Journal Desc: AP Batch 14 | Journal Date: 4/15/2026 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$54.49	$0.00	$0.00	81
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$98.09	$0.00	$0.00	82
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$36.85	$0.00	$0.00	83
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts February 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s - 331636, 331643, 331755, CR332000, 332078, 332609, 333107, 333239, 333402, 333960	4/15/2026	Vendor#: 204	$44.39	$0.00	$0.00	84
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 334449, 334529, 334569	4/15/2026	Vendor#: 204	$23.05	$0.00	$0.00	85
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 334449, 334529, 334569	4/15/2026	Vendor#: 204	$29.76	$0.00	$0.00	86
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts March 2026 - HWY Stmt. HWY Acct. #1961772 - Invoice #'s 334449, 334529, 334569	4/15/2026	Vendor#: 204	$25.19	$0.00	$0.00	87
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 447249 (2) Balanced Drum, (4) Brake Shoes, (4) Core, (2) Brake Kit	4/15/2026	Vendor#: 539	$1,160.22	$0.00	$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 409293 (4) Core from Inv #447249	4/15/2026	Vendor#: 539	$0.00	$400.00	$0.00	40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 334005 HIGHWAY: Citra-Scrub, Lucky Hands, Freight	4/15/2026	Vendor#: 236	$135.48	$0.00	$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BUFFALO BEARINGS, INC. 0107408 Mounted Bearing Unit Assemblies	4/15/2026	Vendor#: 977	$44.09	$0.00	$0.00	43

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5687 | Journal Desc: AP Batch 14 | Journal Date: 4/15/2026 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 144656 (3) KPB148 Kennametal 3/4x6x48" Carbide 3-3-12"	4/15/2026	Vendor#: 130	$1,320.00	$0.00	$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 83853 (1) Tire 445/65R22.5 KUMHO KMA12 Mixed AP - Mount/Dismount, Valves, Balance, Scrap	4/15/2026	Vendor#: 13	$855.95	$0.00	$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY Acct. - March 2026 HWY Acct. #1470 - Invoice #188499, 188525, 188687, 188690	4/15/2026	Vendor#: 24	$25.31	$0.00	$0.00	64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FERRY INC. 82164 Grease Swivel	4/15/2026	Vendor#: 1038	$123.21	$0.00	$0.00	65
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	4/15/2026	Fund H08 AP Account	$0.00	$52,512.00	$0.00	116
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	LaBella Associates 300375 Project No. 2252167 - Design Fuel Tanks (2/21/2026 - 3/20/2026)	4/15/2026	Vendor#: 1901	$4,062.00	$0.00	$0.00	17
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	Loudon Building Company INC Pay App #2 Above Ground Fuel Tanks	4/15/2026	Vendor#: 2148	$48,450.00	$0.00	$0.00	3
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	4/15/2026	Fund L30 AP Account	$0.00	$1,570.66	$0.00	117
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72636233001 Acct. #15446174 - NYSEG Energy Supply - St. Light Dist. 1, R3 (3/26) 1979 kwh	4/15/2026	Vendor#: 2100	$152.17	$0.00	$0.00	100
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 72636231801 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (3/26) 396 kwh	4/15/2026	Vendor#: 2100	$30.45	$0.00	$0.00	102
L30-5182-0401-0000	CONTRACTS	NYSEG 3/26 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light. Dist. 1, R2 (396 kwh)	4/15/2026	Vendor#: 37	$59.59	$0.00	$0.00	26
L30-5182-0401-0000	CONTRACTS	NYSEG 3/26 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1979 kwh)	4/15/2026	Vendor#: 37	$1,328.45	$0.00	$0.00	27
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/15/2026	Fund SF0 AP Account	$0.00	$3,283.00	$0.00	121
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 545118 Boston Fire Co. - Respirator Tests/Clearance (3/23/26)	4/15/2026	Vendor#: 1499	$110.00	$0.00	$0.00	105
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 545117 North Boston Fire Co. - Physicals, Respirator Tests, On Site PA/NP Services (3/23/26)	4/15/2026	Vendor#: 1499	$3,173.00	$0.00	$0.00	106
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/15/2026	Fund SG0 AP Account	$0.00	$82,200.59	$0.00	118

April 15, 2026 - A B S T R A C T – 2026 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045845-2068-0 March 2026 Curb Service & Hazardous Waste Collection / February 2026 Recycling Charge (36.94 tons)	4/15/2026	Vendor#: 432	$71,392.80	$0.00	$0.00	31
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045845-2068-0 March 2026 Curb Service & Hazardous Waste Collection / February 2026 Recycling Charge (36.94 tons)	4/15/2026	Vendor#: 432	$7,707.70	$0.00	$0.00	32
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045845-2068-0 March 2026 Curb Service & Hazardous Waste Collection / February 2026 Recycling Charge (36.94 tons)	4/15/2026	Vendor#: 432	$3,089.01	$0.00	$0.00	33
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0045845-2068-0 March 2026 Curb Service & Hazardous Waste Collection / February 2026 Recycling Charge (36.94 tons)	4/15/2026	Vendor#: 432	$11.08	$0.00	$0.00	34
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/15/2026	Fund SM0 AP Account	$0.00	$426.93	$0.00	120
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 545120 Boston EMS - Physicals, Respirator Tests, (3/23/26)	4/15/2026	Vendor#: 1499	$306.00	$0.00	$0.00	104
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 4/2026 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - April 2026 (352 CCF)	4/15/2026	Vendor#: 726	$120.93	$0.00	$0.00	95
Total Number of 121 Transactions			**No Errors**		**$172,016.80**	**$172,016.80**	**$0.00**	

AP - 5687 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$21,230.92	$21,230.92	$0.00
DB0	$10,792.70	$10,792.70	$0.00
H08	$52,512.00	$52,512.00	$0.00
L30	$1,570.66	$1,570.66	$0.00
SF0	$3,283.00	$3,283.00	$0.00
SG0	$82,200.59	$82,200.59	$0.00
SM0	$426.93	$426.93	$0.00
Total	**$172,016.80**	**$172,016.80**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

April 15, 2026 - A B S T R A C T – Additional LOSAP Payment

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5688 **Journal Desc: AP Batch 15** **Journal Date: 4/15/2026** **Account Period: 4 - Apr** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/15/2026	Fund SF0 AP Account	$0.00	$110,754.00	$0.00	2
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	Nationwide Retirement Plans Excess Sales Tax from 2025 Additional Contribution for Town of Boston Fireman's Fund LOSAP (Res. 2026-33)	4/15/2026	Vendor#: 1655	$110,754.00	$0.00	$0.00	1
Total Number of 2 Transactions			**No Errors**		**$110,754.00**	**$110,754.00**	**$0.00**	

AP - 5688 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
SF0	$110,754.00	$110,754.00	$0.00
Total	**$110,754.00**	**$110,754.00**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK — MARCH, 2026

TO THE SUPERVISOR: — PAGE 1

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

A1255					
	4	DECALS		4.98	
	1	MARRIAGE LICENSES	NO. 26002 TO 26002	17.50	
	8	PHOTOCOPIES		2.00	
	5	DEATH CERTIFICATES		50.00	
	1	MARRIAGE CERTIFICATES		10.00	
	3	FAXES		0.75	
		TOTAL TOWN CLERK FEES			**85.23**
A2025					
	1	USE OF FACILITY FEES		75.00	
		TOTAL A2025			**75.00**
A2110					
	2	VARIANCE		400.00	
		TOTAL A2110			**400.00**
A2544					
	64	DOG LICENSES		605.00	
		TOTAL A2544			**605.00**
A2555					
	24	BUILDING PERMITS		2,862.50	
	19	CERT OF COMPLIANCE		950.00	
		TOTAL A2555			**3,812.50**
A2590					
	1	SPECIAL PERMIT		150.00	
	2	SIGN PERMITS		135.00	
		TOTAL A2590			**285.00**
SR2130					
	34	WM BAG STICKER		102.00	
		TOTAL SR2130			**102.00**

TOWN CLERK'S MONTHLY REPORT

MARCH, 2026

DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	5,262.73
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	102.00
PAID TO NYSDEC FOR DECALS	85.02
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	81.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	**5,553.25**

APRIL 2, 2026

_____ , SUPERVISOR
JASON KEDING

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

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

Sandra L Quinlan
Town Clerk

Subscribed and sworn to before me this

2nd day of April 2026

Karen M Miller
Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-2026

RECEIVED
BOSTON TOWN CLERK

APR 1 PM2:39

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : March 2024

Dates of Month	1st Week 1st - 7th	2nd Week 8th - 14th	3rd Week 15th - 21st	4th Week 22nd - 31st	TOTALS
Phone Calls Received	2	7	2	1	12
Phone Calls Returned	2	7	2	1	12
# of alive dogs picked up	0	0	0	0	0
# of dead dogs picked up	0	0	0	0	0
# of dogs released to owner	0	0	0	0	0
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	0	0	0

Signature of Dog Control Officer: [signature]

Date Submitted: 4.1.24

Town of Boston
Income Statement: 2026
For the Period Ending 3/31/26

General					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	$ 143,692	$ 143,692	$ 143,692	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	3,446	3,446	3,445	99.98%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	1,025,000	1,025,000	8,447	0.82%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	777	20.45%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	40	20.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	3,000	3,000	75	2.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	400	16.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	14,298	19.06%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	24,741	25.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	77	15.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	-	0.00%
A00-2544-0000-0000	DOG LICENSES	5,500	5,500	898	16.33%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	60,000	60,000	6,880	11.47%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	5,827	3.33%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	1,424	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	7,129	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	-	0.00%
A00-3060-0000-0000	STATE AID - RECORDS	74,965	74,965	37,482	
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	-	0.00%
A00-3097-0000-0000	STATE AID - CAPITAL PROJECTS	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	7,500	7,500	-	0.00%
		$ 2,065,756	**$ 2,065,756**	**$ 255,932**	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 42,140	$ 42,140	$ 10,535	25.00%
A00-1010-4000-0000	TOWN BD-CONTR	3,000	3,000	1,619	53.96%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	145,993	145,993	34,683	23.76%
A00-1110-2000-0000	JUSTICE - EQUIP	500	500	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	1,055	18.50%
A00-1220-0100-0000	SUPERVISOR- PER SVC	192,862	192,862	40,907	21.21%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	2,194	31.34%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	1,500	1,500	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	3,500	3,500	1,065	30.43%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,490	4,490	1,036	23.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	64,518	64,518	11,869	18.40%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	-	-	-	100.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	159	5.31%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	10,000	10,000	-	0.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	137,502	137,502	29,361	21.35%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	3,250	3,488	508	14.56%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	20,775	20,775	5,194	25.00%
A00-1420-0401-0000	ATTORNEY- CONTR	47,500	47,500	6,035	12.71%
A00-1430-4000-0000	PERSONNEL- CONTR	8,100	8,100	1,500	18.52%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	22,146	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	18,884	18,884	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,700	4,700	1,237	26.32%
A00-1460-0402-0000	RECORDS MGT - GRANT CONTR	74,965	74,965	-	
A00-1620-0101-0000	BUILDINGS -PER SVC	36,823	36,823	6,677	18.13%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	88,000	88,000	13,753	15.63%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	2,194	21.94%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	16,000	16,000	1,455	9.09%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	16,000	16,000	1,563	9.77%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	17,027	2,099	12.33%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	19,118	54.62%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	22,000	22,000	5,674	25.79%
A00-1910-0000-0000	UNALLOCATED INSURANCE	107,000	107,000	100,135	93.58%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,600	60.47%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	150	30.05%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	6,181	123.63%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	5,700	26.39%
A00-1990-0000-0000	CONTINGENT ACCOUNT	5,000	5,000	-	0.00%

A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	563	9.39%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,896	16,896	4,224	25.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	250	250	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	31	1.04%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	175,569	175,569	19,230	10.95%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	500	500	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	9,000	9,000	1,949	21.66%
A00-3989-0400-0000	Public Safety, Other - Cont.	1,400	1,400	-	
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	109,995	109,995	25,226	22.93%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	1,235	24.69%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	8,559	32.92%
A00-5182-0400-0000	STREET LIGHTING-CONTR	30,000	30,000	4,861	16.20%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	4,000	4,000	172	4.31%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	40,383	40,383	9,474	23.46%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	9,000	9,000	861	9.56%
A00-7110-0100-0000	PARKS- PER SVC	156,336	156,336	14,771	9.45%
A00-7110-0201-0000	EQUIPMENT	22,000	22,000	1,109	5.04%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	1,664	6.66%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,206	3,206	548	17.10%
A00-7270-0400-0000	BAND CONCERTS- CONTR	8,500	8,500	641	7.54%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,552	4,552	1,138	25.00%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	40	5.71%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	25,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	5,515	36.77%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	1,675	11.17%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,868	7,868	1,289	16.38%
A00-8010-0400-0000	ZONING-CONTR	5,000	5,000	52	1.03%
A00-8020-0100-0000	PLANNING-PER SVC	6,294	6,294	619	9.84%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	295	3.69%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8410-0400-0000	ELECTRIC & POWER - CONTR.	-	-	240	$240.00
A00-8540-0400-0000	DRAINAGE-CONTR	-	-	-	100.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,147	3,147	34	1.09%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	42	0.64%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	-	-	-	100.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	-	-	-	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	300	300	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	71,000	71,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	135,000	135,000	31,226	23.13%
A00-9030-0800-0000	SOCIAL SECURITY	91,000	91,000	16,470	18.10%
A00-9040-0800-0000	WORKERS' COMPENSATION	19,000	19,000	18,444	97.07%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	95,000	95,000	16,886	17.77%
A00-9730-0600-0000	BAN PRINCIPAL	50,000	50,000	50,000	100.00%
A00-9730-0700-0000	BAN INTEREST	16,410	16,410	8,830	53.81%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	40,000	40,000	-	0.00%
		$ 2,626,458	**$ 2,630,869**	**$ 640,171**	

Highway					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
DB0-1001-0000-0000	REAL PROPERTY TAX	$ 877,124	$ 877,124	$ 877,124	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	65,000	65,000	11,412	17.56%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	-	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	-	0.00%
DB0-3501-0000-0000	STATE AID	205,435	205,435	-	0.00%
		$ 1,443,559	**$ 1,443,559**	**$ 1,113,536**	
Expenditure					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	$ 248,745	$ 248,745	$ -	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	11,781	19.63%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	205,435	205,435	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	258,000	436,476	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	14,506	22.32%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	33,235	33,235	-	0.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	220,182	220,182	113,780	51.68%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	62,449	47.78%
DB0-9010-0800-0000	STATE RETIREMENT	75,000	75,000	18,229	24.31%
DB0-9030-0800-0000	SOCIAL SECURITY	40,000	40,000	8,530	21.32%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	38,320	98.26%
DB0-9050-0800-0000	UNEMPLOYMENT INSURANCE	-	-	-	100.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	14,433	15.69%
		$ 1,705,939	**$ 1,884,415**	**$ 282,028**	

Lighting					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
L30-1001-0000-0000	REAL PROPERTY TAX	$ 17,923	$ 17,923	$ 17,923	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	700	700	95	13.61%
		$ 18,623	**$ 18,623**	**$ 18,018**	
Expenditure					
L30-5182-0401-0000	CONTRACTS	$ 20,000	$ 20,000	$ 3,150	15.75%
		$ 20,000	**$ 20,000**	**$ 3,150**	

Fire					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SF0-1001-0000-0000	REAL PROPERTY TAX	$ 945,104	$ 945,104	$ 945,104	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	220,000	220,000	220,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	3,319	16.59%
		$ 1,185,104	**$ 1,185,104**	**$ 1,168,423**	
Expenditure					
SF0-3410-0401-0000	CONTRACTS	$ 756,204	$ 756,204	$ 31,488	4.16%
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	14,800	14,800	3,796	
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	400,000	400,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	14,100	14,100	11,846	84.01%
		$ 1,185,104	**$ 1,185,104**	**$ 47,129**	

Refuse					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SG0-1001-0000-0000	REAL PROPERTY TAX	$ 1,028,140	$ 1,028,140	$ 1,028,140	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	5,000	5,000	1,941	38.81%
SG0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	3,410	17.05%
		$ 1,053,140	**$ 1,053,140**	**$ 1,033,491**	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 1,053,140	$ 1,053,140	$ 167,073	15.86%
		$ 1,053,140	**$ 1,053,140**	**$ 167,073**	

Ambulance					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
SM0-1001-0000-0000	REAL PROPERTY TAX	$ 103,165	$ 103,165	$ 103,165	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	50,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	11,000	11,000	2,284	20.76%
		$ 164,165	**$ 164,165**	**$ 155,449**	
Expenditure					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	$ -	$ 137,664	$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	148,165	148,165	56,516	38.14%
SM0-9025-0800-0000	LOCAL PENSION FUND	10,000	10,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
SM0-9730-0600-0000	BAN'S PRINCIPAL	-	-	-	100.00%
SM0-9730-0700-0000	BAN'S INTEREST	-	-	-	100.00%
		$ 164,165	**$ 301,829**	**$ 61,422**	

Water #1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HA0-1001-0000-0000	REAL PROPERTY TAX	$ 226,977	$ 226,977	$ 226,977	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	10,000	10,000	1,851	18.51%
		$ 236,977	**$ 236,977**	**$ 228,828**	
Expenditure					
HA0-8340-0400-0000	CONTRACTUAL	$ 32,653	$ 32,653	$ 30,552	93.57%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	102,377	102,377	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	101,947	101,947	-	0.00%
		$ 236,977	**$ 236,977**	**$ 30,552**	

Water #2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HB0-1001-0000-0000	REAL PROPERTY TAX	$ 51,711	$ 51,711	$ 51,711	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	4,500	4,500	852	18.93%
		$ 56,211	**$ 56,211**	**$ 52,563**	
Expenditure					
HB0-8340-0400-0000	CONTRACTUAL	$ 38,445	$ 38,445	$ 13,025	33.88%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	9,000	9,000	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	8,766	8,766	-	0.00%
		$ 56,211	**$ 56,211**	**$ 13,025**	

Water #3					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HC0-1001-0000-0000	REAL PROPERTY TAX	$ 263,295	$ 263,295	$ 263,295	100.00%
HC0-1028-0000-0000	SPECIAL ASSESSMENTS	733	733	733	
HC0-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	4,867	19.47%
		$ 289,028	**$ 289,028**	**$ 268,895**	
Expenditure					
HC0-8340-0400-0000	CONTRACTUAL	$ 26,800	$ 26,800	$ 17,045	63.60%
HC0-9710-0600-0000	Serial Bonds - Principal	130,200	130,200	-	
HC0-9710-0700-0000	Serial Bonds - Interest	100,671	100,671	58,932	
HC0-9730-0600-0000	BAN'S- PRINCIPAL	15,885	15,885	-	0.00%
HC0-9730-0700-0000	BAN INTEREST	15,472	15,472	-	0.00%
		$ 289,028	**$ 289,028**	**$ 75,977**	

Water Ext 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HD0-1001-0000-0000	REAL PROPERTY TAX	$ 3,006	$ 3,006	$ 3,006	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	1,750	1,750	405	23.14%
		$ 4,756	**$ 4,756**	**$ 3,411**	
Expenditure					
HD0-8340-0400-0000	CONTRACTS	$ 1,339	$ 1,339	$ 687	51.32%
HD0-9730-0600-0000	BAN's - PRINCIPAL	$ 1,712	$ 1,712	$ -	0.00%
HD0-9730-0700-0000	BAN'S - INTEREST	$ 1,705	$ 1,705	$ -	0.00%
		$ 4,756	**$ 4,756**	**$ 687**	

Water Ext 2					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HE0-1001-0000-0000	REAL PROPERTY TAX	$ 29,275	$ 29,275	$ 29,275	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	5,000	5,000	1,359	27.17%
		$ 34,275	**$ 34,275**	**$ 30,634**	
Expenditure					
HE0-8340-0400-0000	CONTRACTUAL	$ 31,736	$ 31,736	$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,286	1,286	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,253	1,253	-	0.00%
		$ 34,275	**$ 34,275**	**$ -**	

Water #3 Ext. 1					
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**% YTD**
Revenue					
HF0-1001-0000-0000	REAL PROPERTY TAX	$ 10,978	$ 10,978	$ 10,978	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	267	22.24%
		$ 12,178	**$ 12,178**	**$ 11,245**	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 3,237	$ 3,237	$ -	0.00%
HF0-9710-0600-0000	Serial Bonds - Principal	6,250	6,250	-	0.00%
HF0-9710-0700-0000	Serial Bonds - Interest	1,225	1,225	-	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	743	743	-	0.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	723	723	-	0.00%
		$ 12,178	**$ 12,178**	**$ -**	

Capital Projects

Waterline Replacements - Phase 1

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H04-2401-0000-0000	INTEREST & EARNINGS	$ -	$ 3,150	$ 94,082	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ 3,150**	**$ 94,082**	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	$ 2,415,741	$ -	$ 2,141,597	88.65%
	Engineering	355,000	600	350,440	98.72%
	Advertisment for Bids	-	-	466	
	Permit Fees	-	-	110	
		$ 2,770,741	**$ 600**	**$ 2,492,613**	

Town of Boston Comprehensive Plan Update

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	$ 25,000	$ -	$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	$ 63,000	$ -	$ 63,000	100.00%
H05-5031-0000-0000	INTERFUND TRANSFERS	$ 6,870	$ -	$ 7,000	101.89%
		$ 94,870	**$ -**	**$ 70,000**	
Expenditure					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	$ 94,870	$ -	$ 94,870	100.00%
		$ 94,870	**$ -**	**$ 94,870**	

Town Hall Generator

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

Town Hall Entryway

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

Fuel Tank Replacement

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H08-5031-0000-0000	INTERFUND TRANSFERS	-	-	417,691	
		$ -	**$ -**	**$ 417,691**	
Expenditure					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Engineering (Res. 2025-26)	64,020	6,291	41,481	64.79%
	Removal	$ 75,560	$ -	$ 60,671	80.30%
	Mis. Exp. - Bidding / Paving Open Ground	-	-	3,619	
	Construction	293,000	19,950	19,950	6.81%
		$ 432,580	**$ 26,241**	**$ 125,721**	

Holiday Lights

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

Waterline Replacements - Phase 2

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H10-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ -**	**$ -**	
Expenditure					
H10-1440-0200-0000	ENGINEERING - WATER PHASE 2	$ 991,130	$ 53,664	$ 82,560	8.33%
		$ 991,130	**$ 53,664**	**$ 82,560**	

Monthly Cash Balances 2026

Fund	Acct #	Account	1/31/2026	2/28/2026	3/31/2026
General (A)	A00-0201-0000	General Fund Cash	**$ 1,173,467**	**$ 1,078,342**	$ 1,053,030
General (A)	A00-0210-0000	Petty Cash	$ 500	$ 500	$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	$ 8,179	$ 8,202	$ 8,226
General (A)	A00-0878-0600	Reserve for Sr. Facility	$ 70,066	$ 70,258	$ 70,469
General (A)	A00-0878-0700	Reserve for Tax Stable	$ 96,875	$ 97,141	$ 97,433
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	$ 143,767	$ 144,161	$ 144,594
General (A)	A00-0878-0900	Reserve for Recreation	$ 42,442	$ 42,558	$ 42,686
General (A)	A00-0878-1000	Reserve for Drainage	$ 144,101	$ 144,496	$ 144,930
			$ 1,679,397	$ 1,585,657	$ 1,561,868
Highway (DB)	DB0-0201-0000	Highway Cash	**$ 952,909**	$ 886,166	$ 1,885,007
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	$ 331,755	$ 332,664	$ 333,663
			$ 1,284,664	$ 1,218,829	$ 2,218,670
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	**$ 296,631**	**$ 296,631**	$ 216,726
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	$ 155,674	$ 156,101	$ 156,570
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	$ 358,400	$ 355,177	$ 355,649
			$ 810,705	$ 807,909	$ 728,945
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	$ 151,041	$ 151,341	$ 1,287,781
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	$ 2,850,919	$ 2,868,223	$ 2,701,954
			$ 3,001,960	$ 3,019,565	$ 3,989,735
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	$ 9,272	$ 9,294	$ 24,115
			$ 9,272	$ 9,294	$ 24,115
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	$ 103,312	$ 102,803	$ 241,014
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	$ 145,303	$ 145,701	$ 146,139
			$ 248,615	$ 248,504	$ 387,153
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	$ 238,740	$ 240,478	$ 1,104,502
			$ 238,740	$ 240,478	$ 1,104,502
Water (SW)	HA0-0201-0000	(HA) Water District #1	$ 205,462	$ 205,952	$ 403,174
Water (SW)	HB0-0201-0000	(HB) Water District #2	$ 108,916	$ 109,176	$ 148,155
Water (SW)	HC0-0201-0000	(HC) Water District #3	$ 150,529	$ 91,815	$ 339,468
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	$ 405,007	$ 406,117	$ 407,337
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	$ 56,241	$ 56,375	$ 58,810
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	$ 182,709	$ 183,146	$ 212,841
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	$ 34,435	$ 34,517	$ 45,585
			$ 1,143,299	$ 1,087,098	$ 1,615,370
		Total held by Town	$ 5,565,733	$ 5,349,111	$ 8,928,404
		Total held at Nationwide (Fire LOSAP)	$ 2,850,919	$ 2,868,223	$ 2,701,954
			$ 8,416,652	$ 8,217,335	$ 11,630,358

MEMORANDUM

COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT AND PLANNING

TO: ERIE COUNTY COMMUNITY DEVELOPMENT - CONSORTIUM
FROM: PAUL J. D'ORLANDO, Principal Contract Monitor
DATE: April 2,2026
SUBJECT: COMMUNITY DEVELOPMENT BLOCK GRANT REPORT (Cumulative) - 04/01/25 - 3/31/26

The Memorandum of Understanding between Consortium Communities and Erie County indicates that the Department of Environment and Planning will issue quarterly reports to the municipalities. This document represents the report for the four quarters of our 2025 Program Year that extends from April 1, 2025 to March 31, 2026.

The report lists those projects (excluding administration) that have been completed and funds drawn down during the reporting period.

In the event you have any questions concerning this memorandum, please contact me at 858-2194.

A. COMMUNITY PROJECTS, ECONOMIC DEVELOPMENT, EMERGENCY SHELTER PROGRAMS, COMMUNITY HOUSING DEVELOPMENT ORGANIZATIONS (CHDO) AND HOMELESS PREVENTION AND RAPID RE-HOUSING

1. First Quarter Completions - 4/01/25 - 6/30/25
   N/A
2. Second Quarter Completions - 6/30/25 - 10/3/25
   N/A
3. Third Quarter Completions - 10/4/25 - 12/31/25
   V. Depew - Sidewalk Replacement - $90,000.00
   C. Lackawanna - Kirby Ave. Road Paving - $150,000.00
   T. Concord - Senior Center Improvements - $132,301.00
   T. North Collins - Senior Center Backup Generator - $19,302.00
4. Fourth Quarter Completions - 1/1/2026 - 3/31/26
   T. Clarence - Senior Center Improvements - $150,000.00
   V. North Collins - Smart Growth, Sidewalk/Streetscape - $200,000.00
   V. Angola - High Street and York Street Sidewalk Replacement - $150,000.00
   T. Orchard Park - Senior Center Improvements - $28,500.00
   T. West Seneca - Fireman's Park Playground Replacement - $150,000.00
   T. Aurora - Senior Center Motorized Folding Wall - $100,700.00
   T. Alden - Senior Center Improvements - $122,246.00
   T. Lancaster - Senior Center Electric Partition Wall - $150,000.00

B. HOUSING (CDBG AND HOME PROGRAMS)

Individual Cases - See Attached Table for Municipal Breakdown (Cumulative)

1. First Quarter Completed Cases = 20
2. Second Quarter Completed Cases = 20
3. Third Quarter Completed Cases = 27
4. Fourth Quarter Completed Cases = 14

ATTACHMENT A

Geographic Distribution of Investment

The following table lists by municipality the total number of households assisted, as defined by a completed case between April 1, 2025 and March 31, 2026. The table includes cases completed with either CDBG or HOME monies. It is non-CHDO projects.

MUNICIPALITY	(UCE) UTILITY CONNECTION	(RCE, RCL, RHB, RHE, RHW, RCW, RCF) HOME-OWNER REHAB	(RCR) RENTAL REHAB	(MCE) MOBILE HOME	(FHE, FHW, FHB) FTHB - EXISTING	(LCE) LEAD	(ECE) EMERGENCY	(RA2) TARGETED REHAB	(HCE) REHAB - HANDICAPPED	TOTALS
Akron		1		3						**4**
Alden (T)		1								**1**
Alden (V)				1						**1**
Angola		1		1						**2**
Aurora										**0**
Blasdell				1						**1**
Boston										**0**
Brant		1								**1**
Clarence				1						**1**
Colden		1								**1**
Collins		1					2			**3**
Concord		1		1						**2**
Depew (Lancaster portion)		4								**4**
East Aurora				2						**2**
Eden		1								**1**
Elma		2								**2**
Evans		5		1			2			**8**

ATTACHMENT A

MUNICIPALITY	(UCE) UTILITY CONNECTION	(RCE, RCL, RHB, RHE, RHW, RCW, RCF) HOME-OWNER REHAB	(RCR) RENTAL REHAB	(MCE) MOBILE HOME	(FHE, FHW, FHB) FTHB - EXISTING	(LCE) LEAD	(ECE) EMERGENCY	(RA2) TARGETED REHAB	(HCE) REHAB - HANDICAPPED	TOTALS
Farnham										**0**
Gowanda										**0**
Grand Island										**0**
Hamburg (T)		3								**3**
Hamburg (V)										**0**
Holland										**0**
Lackawanna		7	1	1			1		3	**13**
Lancaster (T)		2								**2**
Lancaster (V)										**0**
Marilla				1						**1**
Newstead				2						**2**
North Collins (T)		1								**1**
North Collins (V)										**0**
Orchard Park (T)		2								**2**
Orchard Park (V)										**0**
Sardinia										**0**
Springville										**0**
Tonawanda (C)		5	1				1			**7**
Wales				2						**2**
West Seneca		11	1				2			**14**
TOTALS:	**0**	**50**	**3**	**17**	**0**	**0**	**8**	**0**	**3**	**81**

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Town of Boston Date 4 / 7 / 26

Name of person responsible for facilities Allison Koczur

Title Assistant to Supervisor

Applicant Address 8500 Boston State Rd. Boston, NY 14025

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 50+

Date(s) Requested* Th. June 11, 2026 Time 1pm-3pm Type of Event Staff training

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

X Town Hall Community Room w/o Kitchen

____ Planning Board Room

____ Court Room

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

SIGNATURE OF APPLICANT: Allison Koczur

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 4/7/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Town of Boston Date 4 / 7 / 26

Name of person responsible for facilities Allison Koczler

Title Assistant to Supervisor

Applicant Address 8500 Boston State Rd. Boston, NY 14025

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 50+

Date(s) Requested* Th. June 11, 2026 Time 6pm - 8pm Type of Event Staff training

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

X Town Hall Community Room w/o Kitchen

____ Planning Board Room

____ Court Room

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

SIGNATURE OF APPLICANT: Allison Koczler

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 4/7/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON – RESOLUTION NO. 2026 - 33

ALLOCATING EXCESS 2025 SALES TAX & BUDGET AMENDMENTS

WHEREAS, the Town of Boston received total sales tax revenues for 2025 in the amount of $1,610,754; and

WHEREAS, these revenues exceeded the 2025 estimated revenues of $1,500,000 ($975,000 General, $275,000 Highway, $180,000 Fire, and $70,000 Ambulance) by $110,754; and

WHEREAS, actuarial analysis and reporting by Firefly Admin, Inc., suggests that the Fire Protection District's Length of Service Award Program (LOSAP) may be underfunded by $3.1 million with the funded ratio at 45.7% as of January 1, 2025, and Firefly Admin Inc. recommended a 2025 contribution of $390,803, whereas the Town budgeted a contribution of $325,000 to the LOSAP program that year; and

WHEREAS, the 2026 actuarial determined contribution is set at $409,952 compared to the Town's 2026 budget of $400,000 leaving a gap of $75,755 below the required contributions across the 2 years suggesting a potential further decline in the LOSAP funding ratio;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston will allocate the remaining excess $110,754 of 2025 sales tax to the Fire Fund to be used towards an additional 2026 LOSAP contribution; and

IT IS FURTHER RESOLVED, that the 2025 Budget for the Fire Fund be amended to increase Revenue Account SF0-1120-0000 Non-property Tax Distribution by $110,754; and

IT IS FURTHER RESOLVED, that the 2026 Budget for the Fire Fund be amended effective immediately to increase the appropriation line SF0-9025-0800 Service Award Program - Benefits to account for the additional $110,754 contribution to be made to the Fire LOSAP account

On April 15, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2026 - 34

2025 YEAR-END BUDGET AMENDMENTS

WHEREAS, the Town of Boston is in the process of closing the accounting records for the fiscal year ended December 31, 2025; and

WHEREAS, certain appropriation accounts have exceeded original budget estimates, requiring additional funding, mainly from an additional use of fund balance;

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes the budget amendments for the year ending December 31,2025 as shown in the below chart:

Change	Classification	Acct. No.	Acct. Description	Amount	Reason for Budget Amendment
Increase	Appropriation	A 9950.9	Transfers to Capital Projects Fund	$ 293,000	Resolution 2025-104 awarded the Fuel Tank Bid, noting it would be funded out of the Town's fund balance
Increase	Revenue	A 2705	Gifts and Donations	$ 500	Donations towards holiday lights received in 2025 totalled $500.
Increase	Appropriation	A 9950.9	Transfers to Capital Projects Fund	$ 500	This will be used towards the capital project.
Increase	Appropriation	L30 5182.4	Lighting Contractual	$ 1,400	Utility rates increases excceded budget. Deficit to come out of fund balance.

On April 15, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2026- 35

2025 YEAR-END BUDGET TRANSFERS

WHEREAS, the Town of Boston is in the process of closing the accounting records for the fiscal year ended December 31, 2025; and

WHEREAS, certain appropriation accounts were noted to need adjustments to allow for appropriate closing of accounts; and

WHEREAS, the funding for these adjusted appropriations is available within other appropriation accounts in the Town's 2025 budget;

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes the amending of the Town's 2025 budget as shown on the attached page:

On April 15, 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	[ ]	[ ]	[ ]	[ ]

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Sandra L. Quinlan, Town Clerk

General Fund

1) Transfer Appropriations From:

Account No.	A 1355.1	Assessor - Per Svc	$ 14,000
Account No.	A 1380.4	Fiscal Agent - Contr.	$ 10,000
Account No.	A 1620.2	Buildings - Equip.	$ 47,000
Account No.	A 1620.40	Buildings - Cont.	$ 9,500
Account No.	A 1990	Contingent Account	$ 10,000
Account No.	A 3620.1	Safety Inspection - Per Svc	$ 70,000
Account No.	A 7110.1	Parks - Per Svc	$ 25,000
Account No.	A 9030.8	Social Security	$ 4,500
Account No.	A 9060.8	Hospital & Medical Insurance	$ 10,000
			$ 200,000

2) Transfer Appropriations To:

Account No.	A 1110.1	Town Justice - Per Svc	$ 900
Account No.	A 1355.2	Assessor - Equip	$ 700
Account No.	A 1420.4	Attorney - Contr.	$ 13,000
Account No.	A 1620.43	Buildings - Contr. - Highway	$ 6,500
Account No.	A 1620.44	Buildings - Contr. - Trooper Barracks	$ 3,000
Account No.	A 1910	Unallocated Insurance	$ 300
Account No.	A 1930	Judgement & Claims	$ 100
Account No.	A 1989.4	Other General Gov't Support (Grant Writing)	$ 1,200
Account No.	A 3620.4	Safety Inspection - Contr.	$ 500
Account No.	A 5010.1	Highway Supt - Per Svc	$ 100
Account No.	A 5182.4	Street Lighting - Cont.	$ 3,800
Account No.	A 7110.2	Parks - Equipment	$ 900
Account No.	A 8989.4	Other Home/Comm Svc - Cont.	$ 3,500
Account No.	A 9040.8	Worker's Compensation	$ 500
Account No.	A 9950.9	Transfers to Capital Projects Fund	$ 165,000
			$ 200,000

Highway Fund

1) Transfer Appropriations From:

Account No.	DB 5142.1	Snow Removal - Per Svc	$ 35,000
Account No.	DB 5142.4	Snow Removal - Contr.	$ 5,000
			$ 40,000

2) Transfer Appropriations To:

Account No.	DB 5110.1	General Repairs - Per Svc	$ 35,000
Account No.	DB 9050.8	Unemployment Insurance	$ 5,000
			$ 40,000

Fire Fund

1) Transfer Appropriations From:

Account No.	SF 9025.4	Service Award Program - Contr.	$ 1,000
			$ 1,000

2) Transfer Appropriations To:

Account No.	SF 3410.4	Fire Contractual	$ 1,000
			$ 1,000

Town of Boston
Income Statement: 2025
For the Period Ending 12/31/25 - Revised 4/6/26 for Year-End Budget Resolutions

General							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenues							
A00-1001-0000-0000	REAL PROPERTY TAXES	$ 141,964	$ 141,964	$ 141,964		-	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	11,717	11,717	992		(10,725)	8.47%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	24,000	24,000	22,555		(1,445)	93.98%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	975,000	975,000	1,085,754	Excess Sales Tax Res.	110,754	111.36%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	104,788		(15,212)	87.32%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	2,719		(1,081)	71.55%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	150		(50)	75.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	2,363		863	157.50%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	7,924		2,924	158.48%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	6,055		5,055	605.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	2,050	2,050		-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	3,600		1,100	144.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	70,246		(4,754)	93.66%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	98,964		-	100.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507		7	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	196		(4)	98.16%
A00-2544-0000-0000	DOG LICENSES	5,000	5,000	7,386		2,386	147.72%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300		-	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	35,000	35,000	103,919		68,919	296.91%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	9,195		8,195	919.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	118,100		(56,900)	67.49%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-		-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-		-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	2,851		2,851	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	650	YE Budget Amendment	650	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-		-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	100		100	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	49,689		-	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	227,631		47,631	126.46%
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	10,440		5,440	208.80%
A00-3097-0000-0000	STATE AID - CAPITAL PROJECTS	-	-	75,000		75,000	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	5,354	5,354		0	100.01%
A00-3897-0000-0000	CULTURAL GRANTS	-	5,000	7,500		2,500	150.00%
		$ 1,912,334	**$ 1,924,738**	**$ 2,168,941**	**$ -**	**$ 244,203**	
Expenditures							
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 40,132	$ 40,132	$ 40,132		-	100.00%
A00-1010-4000-0000	TOWN BD-CONTR	1,500	1,500	10		1,490	0.67%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	138,093	138,093	138,960	Transfer to	(867)	100.63%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	6,354	5,791		563	91.15%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	4,394		1,306	77.08%
A00-1220-0100-0000	SUPERVISOR- PER SVC	181,357	181,357	175,444		5,913	96.74%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-		500	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	4,938		2,062	70.55%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	15,825		4,175	79.13%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	-		5,000	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	3,243		1,757	64.87%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,275	4,275	4,275		0	100.00%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	57,458	57,458	40,946	Transfer from	16,512	71.26%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	2,000	2,000	2,681	Transfer to	(681)	134.05%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	1,082		1,918	36.08%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	18,000	18,000	6,761	Transfer from	11,239	37.56%

General							
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	Encumbered / Reserved	Available at 12/31/25	% YTD
A00-1410-0100-0000	TOWN CLERK- PER SVC	124,341	124,341	122,837		1,504	98.79%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	485		15	97.04%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	2,761	238	1,001	69.03%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	19,785	19,785	19,785		-	100.00%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	60,388	Transfer to	(12,974)	127.36%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	6,595		905	87.94%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	28,100	23,331	2,146	2,623	83.03%
A00-1460-0100-0000	RECORDS MGT- PER SVC	-	-	-		-	100.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-		-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,300	4,300	3,976		324	92.46%
A00-1620-0101-0000	BUILDINGS -PER SVC	32,850	32,850	27,924		4,926	85.00%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	1,418	Transfer from	48,582	2.84%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	98,455	72,800		25,655	73.94%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	8,667		3,333	72.22%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	9,000	9,000	15,451	Transfer to	(6,451)	171.68%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	14,000	14,000	16,599	Transfer to	(2,599)	118.57%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	84	2,027	12,889	0.56%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	32,588		2,412	93.11%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-		-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	21,000	21,000	18,274		2,726	87.02%
A00-1910-0000-0000	UNALLOCATED INSURANCE	96,000	96,000	96,236	Transfer to	(236)	100.25%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	4,195		105	97.55%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	508	Transfer to	(8)	101.58%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	4,402		598	88.03%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	22,800	Transfer to	(1,200)	105.56%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	Transfer from	10,000	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	3,786		2,214	63.10%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,091	16,091	16,091		-	100.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-		500	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	1,467		1,533	48.90%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	159,494	159,494	83,579	Transfer from	75,915	52.40%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	2,000	2,000	1,938		62	96.90%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	7,000	7,000	7,484	Transfer to	(484)	106.92%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	104,763	104,763	104,779	Transfer to	(16)	100.02%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-		500	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	4,363		637	87.27%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	25,430		570	97.81%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	28,761	Transfer to	(3,761)	115.04%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	5,000	5,000	1,419		3,581	28.38%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	38,465	38,465	37,575		890	97.69%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,500	8,500	8,364		136	98.41%
A00-7110-0100-0000	PARKS- PER SVC	148,893	148,893	119,964	Transfer from	28,930	80.57%
A00-7110-0201-0000	EQUIPMENT	18,000	18,000	18,875	Transfer to	(875)	104.86%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	23,204		1,796	92.82%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,053	3,053	2,760		293	90.41%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	11,000	7,778		3,222	70.71%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000		-	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,335	4,335	4,335		-	100.00%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	368		332	52.63%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	4,200	6,250	4,635		1,615	74.16%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	25,000	17,256		7,744	69.02%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	12,541		2,459	83.61%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	14,242		758	94.94%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000		-	100.00%
A00-8010-0100-0000	ZONING- PER SVC	9,206	9,206	5,310		3,896	57.68%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	1,994		5,006	28.49%
A00-8020-0100-0000	PLANNING-PER SVC	6,423	6,423	1,065		5,358	16.58%

General							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	6,090		1,910	76.12%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	6,490	6,490		-	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	-	-	-		-	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	500	500	-		500	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,426	3,426	557		2,869	16.25%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	5,465		1,085	83.43%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	500	500	-		500	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	-	-	-		-	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	900	900	300		600	33.33%
A00-8989-0200-0000	OTHER HOME/COM SVC - EQUIP	-	-	-		-	100.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	71,000	71,000	74,469	Transfer to	(3,469)	104.89%
A00-9010-0800-0000	STATE RETIREMENT	126,000	126,000	120,420		5,580	95.57%
A00-9030-0800-0000	SOCIAL SECURITY	84,000	84,000	72,763	Transfer from	11,237	86.62%
A00-9040-0800-0000	WORKERS' COMPENSATION	18,000	18,000	18,497	Transfer to	(497)	102.76%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	5,084		916	84.73%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	643		357	64.27%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	92,000	92,000	78,719	Transfer from	13,281	85.56%
A00-9730-0600-0000	BAN PRINCIPAL	45,000	45,000	45,000		-	100.00%
A00-9730-0700-0000	BAN INTEREST	18,560	18,560	18,560		-	100.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	30,000	30,000	487,980	After YE Budget Amendment, still short by:	(164,480)	1626.60%
		$ 2,421,664	**$ 2,452,113**	**$ 2,582,985**	**$ 4,411**	**$ 158,217**	

Highway							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
DB0-1001-0000-0000	REAL PROPERTY TAX	$ 866,573	$ 866,573	$ 866,573		-	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	275,000	275,000	275,000		-	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	50,000	50,000	60,400		10,400	120.80%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-		-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	18,200		18,200	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-		-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	206		206	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-		-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	1,500	1,500	95		(1,405)	6.33%
DB0-2801-0000-0000	INTERFUND REVENUES	71,000	71,000	74,469		3,469	104.89%
DB0-3501-0000-0000	STATE AID	193,295	193,295	148,447		(44,848)	76.80%
		$ 1,457,368	**$ 1,457,368**	**$ 1,443,389**	**$ -**	**$ (13,979)**	
Expenditure							
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 31	$ 31	$ 30		1	97.71%
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	243,034	243,034	275,535	Transfer to	(32,501)	113.37%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	197,542		6,105	97.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	40,983		19,017	68.30%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	26,784		3,216	89.28%
DB0-5112-0200-0000	CAPITAL OUTLAY	193,295	193,295	148,447		44,848	76.80%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,500	371,761	172,040	178,476	21,245	46.28%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	63,989		1,011	98.44%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	32,472	32,472	31,003		1,469	95.47%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-		5,000	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	215,127	215,127	174,245	Transfer from	40,882	81.00%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	109,743	Transfer from	20,952	83.97%
DB0-9010-0800-0000	STATE RETIREMENT	70,000	70,000	69,730		270	99.61%
DB0-9030-0800-0000	SOCIAL SECURITY	38,000	38,000	36,525		1,475	96.12%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	38,343		657	98.32%
DB0-9050-0800-0000	UNEMPLOYMENT INSURANCE	-	-	4,210	Transfer to	(4,210)	100.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	85,000	85,000	76,343		8,657	89.82%
		$ 1,610,801	**$ 1,782,062**	**$ 1,465,493**	**$ 178,476**	**$ 138,093**	

Lighting							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
L30-1001-0000-0000	REAL PROPERTY TAX	$ 13,527	$ 13,527	$ 13,527		-	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	800	800	609		(191)	76.14%
		$ 14,327	**$ 14,327**	**$ 14,136**	**$ -**	**$ (191)**	
Expenditure							
L30-5182-0401-0000	CONTRACTS	$ 18,000	$ 18,000	$ 19,373	YE Budget Amendment	(1,373)	107.63%
		$ 18,000	**$ 18,000**	**$ 19,373**	**$ -**	**$ (1,373)**	

Fire							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
SF0-1001-0000-0000	REAL PROPERTY TAX	$ 851,345	$ 851,345	$ 851,345		-	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	180,000	180,000	180,000		-	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	17,348		2,348	115.65%
		$ 1,046,345	**$ 1,046,345**	**$ 1,048,693**	**$ -**	**$ 2,348**	
Expenditure							
SF0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 28	$ 28	$ 27		1	97.86%
SF0-3410-0401-0000	CONTRACTS	713,680	713,680	714,617	Transfer to	(937)	100.13%
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	19,410	19,410	8,192	Transfer from	11,218	
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	325,000	325,000	325,000		-	100.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	11,846		3,154	78.97%
		$ 1,073,118	**$ 1,073,118**	**$ 1,059,682**	**$ -**	**$ 13,436**	

Refuse							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
SG0-1001-0000-0000	REAL PROPERTY TAX	$ 967,454	$ 967,454	$ 967,454		-	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	4,000	4,000	14,287		10,287	357.16%
SG0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	21,178		6,178	141.19%
		$ 986,454	**$ 986,454**	**$ 1,002,919**	**$ -**	**$ 16,465**	
Expenditure							
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 986,454	$ 986,454	$ 965,577		20,877	97.88%
		$ 986,454	**$ 986,454**	**$ 965,577**	**$ -**	**$ 20,877**	

Ambulance							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
SM0-1001-0000-0000	REAL PROPERTY TAX	$ 102,222	$ 102,222	$ 102,222		-	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	70,000	70,000	70,000		-	100.00%
SM0-2401-0000-0000	INTEREST INCOME	8,000	8,000	10,867		2,867	135.84%
		$ 180,222	**$ 180,222**	**$ 183,089**	**$ -**	**$ 2,867**	
Expenditure							
SM0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 4	$ 4	$ 3		1	86.50%
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	-	137,664	-	137,664	-	0.00%
SM0-4540-0400-0000	CONTRACTUAL	160,218	160,218	108,140		52,078	67.50%
SM0-9025-0800-0000	LOCAL PENSION FUND	14,000	14,000	6,207		7,793	44.33%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906		1,094	81.77%
SM0-9730-0600-0000	BAN'S PRINCIPAL	-	-	-		-	100.00%
SM0-9730-0700-0000	BAN'S INTEREST	-	-	-		-	100.00%
		$ 180,222	**$ 317,886**	**$ 119,256**	**$ 137,664**	**$ 60,966**	

Water #1							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
HA0-1001-0000-0000	REAL PROPERTY TAX	$ 133,897	$ 133,897	$ 133,897		-	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	15,000	15,000	9,093		(5,907)	60.62%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	1,673		1,673	100.00%
		$ 148,897	**$ 148,897**	**$ 142,990**	**$ -**	**$ (5,907)**	
Expenditure							
HA0-1930-0400-0000	JUDGEMENT & CLAIMS	$ 9	$ 9	$ 8		1	90.44%
HA0-8340-0400-0000	CONTRACTUAL	32,415	32,415	31,302		1,113	96.57%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	8,408	8,408	8,407		1	99.99%
HA0-9730-0700-0000	BAN'S- INTEREST	108,065	108,065	108,065		0	100.00%
		$ 148,888	**$ 148,888**	**$ 147,775**	**$ -**	**$ 1,113**	

Water #2							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
HB0-1001-0000-0000	REAL PROPERTY TAX	$ 51,711	$ 51,711	$ 51,711		-	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	4,000	4,000	4,788		788	119.71%
		$ 55,711	**$ 55,711**	**$ 56,499**	**$ -**	**$ 788**	
Expenditure							
HB0-8340-0400-0000	CONTRACTUAL	$ 60,235	$ 60,235	$ 40,987		19,248	68.04%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	9,496	9,496	9,496		0	100.00%
HB0-9730-0700-0000	BAN INTEREST	9,601	9,601	9,601		0	100.00%
		$ 79,332	**$ 79,332**	**$ 60,084**	**$ -**	**$ 19,248**	

Water #3							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
HC0-1001-0000-0000	REAL PROPERTY TAX	$ 262,363	$ 262,363	$ 263,096		733	100.28%
HC0-2401-0000-0000	INTEREST AND EARNINGS	25,000	25,000	24,385		(615)	97.54%
		$ 287,363	**$ 287,363**	**$ 287,480**	**$ -**	**$ 117**	
Expenditure							
HC0-1930-0400-0000	JUDGEMENT & CLAIMS	$ -	$ -	$ -		-	100.00%
HC0-8340-0400-0000	CONTRACTUAL	68,683	68,683	47,630		21,053	69.35%
HC0-9730-0600-0000	BAN'S- PRINCIPAL	142,092	142,092	142,091		1	100.00%
HC0-9730-0700-0000	BAN INTEREST	121,755	121,755	121,247		508	99.58%
		$ 332,530	**$ 332,530**	**$ 310,967**	**$ -**	**$ 21,563**	

Water Ext 1							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
HD0-1001-0000-0000	REAL PROPERTY TAX	$ 3,006	$ 3,006	$ 3,006		-	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	1,895		395	126.35%
		$ 4,506	**$ 4,506**	**$ 4,901**	**$ -**	**$ 395**	
Expenditure							
HD0-8340-0400-0000	CONTRACTS	$ 2,520	$ 2,520	$ 687		1,833	27.27%
HD0-9730-0600-0000	BAN's - PRINCIPAL	$ 144	$ 144	$ 143		1	99.48%
HD0-9730-0700-0000	BAN'S - INTEREST	$ 1,842	$ 1,842	$ 1,841		1	99.96%
		$ 4,506	**$ 4,506**	**$ 2,672**	**$ -**	**$ 1,834**	

Water Ext 2							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
HE0-1001-0000-0000	REAL PROPERTY TAX	$ 29,383	$ 29,383	$ 29,383		-	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	6,078		2,078	151.95%
		$ 33,383	**$ 33,383**	**$ 35,461**	**$ -**	**$ 2,078**	
Expenditure							
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	$ -	$ -	$ -		-	100.00%
HE0-8340-0400-0000	CONTRACTUAL	30,613	30,613	4,054		26,559	13.24%
HE0-9730-0600-0000	BAN- PRINCIPLE	1,377	1,377	1,377		0	99.99%
HE0-9730-0700-0000	BAN INTEREST	1,393	1,393	1,392		1	99.93%
		$ 33,383	**$ 33,383**	**$ 6,823**	**$ -**	**$ 26,560**	

Water #3 Ext. 1							
Account Number	**Account Description**	**Original Budget Amount**	**Amended Budget Amount**	**Actual Rev/Exp YTD**	**Encumbered / Reserved**	**Available at 12/31/25**	**% YTD**
Revenue							
HF0-1001-0000-0000	REAL PROPERTY TAX	$ 10,978	$ 10,978	$ 10,978		-	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	1,200	1,200	1,290		90	107.49%
		$ 12,178	**$ 12,178**	**$ 12,268**	**$ -**	**$ 90**	
Expenditure							
HF0-8340-0400-0000	CONTRACTUAL	$ 2,947	$ 2,947	$ 1,431		1,516	48.56%
HF0-9730-0600-0000	PRINC PMTS- BANS	7,036	7,036	7,036		0	100.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	2,195	2,195	2,194		1	99.97%
		$ 12,178	**$ 12,178**	**$ 10,661**	**$ -**	**$ 1,517**	

Capital Projects

Waterline Replacements - Phase 1

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H04-2401-0000-0000	INTEREST & EARNINGS	$ -	$ 66,205	$ 90,932	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		$ -	**$ 66,205**	**$ 90,932**	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	$ 2,415,741	$ 2,141,597	$ 2,141,597	88.65%
	Engineering	355,000	95,940	349,840	98.55%
	Advertisment for Bids	-	-	466	
	Permit Fees	-	110	110	
		$ 2,770,741	**$ 2,237,647**	**$ 2,492,013**	

Town of Boston Comprehensive Plan Update

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	$ 25,000	$ -	$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	$ 63,000	$ 11,824	$ 63,000	100.00%
H05-5031-0000-0000	INTERFUND TRANSFERS	$ 6,870	$ 1,314	$ 7,000	101.90%
		$ 94,870	**$ 13,138**	**$ 70,000**	
Expenditure					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	$ 94,870	$ 2,740	$ 94,870	100.00%
		$ 94,870	**$ 2,740**	**$ 94,870**	

Town Hall Generator

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H06-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	40,439	276,439	
		$ -	**$ 40,439**	**$ 281,094**	
Expenditure					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	$ 253,546	$ 39,689	$ 253,546	100.00%
	Engineering	20,000	750	20,000	100.00%
	Advertisment for Bids	-	-	732	100.00%
	National Fuel Hookup	-	-	6,816	
		$ 273,546	**$ 40,439**	**$ 281,094**	

Town Hall Entryway

Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
Revenue					
H07-2401-0000-0000	INTEREST & EARNINGS	$ -	$ -	$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	16,035	59,760	
		$ 64,125	**$ 16,035**	**$ 59,793**	
Expenditure					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	$ 46,525	$ 15,500	$ 41,625	89.47%
	Engineering	17,600	500	17,600	100.00%
	Advertisment for Bids	-	-	568	
		$ 64,125	**$ 16,000**	**$ 59,793**	

Fuel Tank Replacement					
Account Number	**Account Description**	**Project Budget**	**Current Yr Rev/Exp**	**Total Project Rev/Exp**	**% Complete**
Revenue					
H08-5031-0000-0000	INTERFUND TRANSFERS	-	417,691	417,691	
		$ -	**$ 417,691**	**$ 417,691**	
Expenditure					
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND				
	Engineering (Res. 2025-26)	64,020	35,190	35,190	54.97%
	Removal	$ 75,560	$ 60,671	$ 60,671	80.30%
	Paving Open Ground	-	3,619	3,619	
	Construction	293,000	-	-	0.00%
		$ 432,580	**$ 99,481**	**$ 99,481**	

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

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

TOWN OF BOSTON – RESOLUTION NO. 2026-36

AUTHORIZING UPGRADE TO THE HIGHWAY GARAGE'S FIRE ALARM SYSTEM

WHEREAS, the Town of Boston Highway Garage requires a reliable and up-to-date fire alarm system to ensure the safety of personnel, equipment, and property; and

WHEREAS, the existing Fire Alarm system is under a contract between Johnson Controls Fire Protection LP ("Johnson Controls") and the Town; and

WHEREAS, Johnson Controls identified that the Town's existing Simplex 4006 fire alarm panel has reached the end of its supported life cycle, making it hard to find replacement parts; and

WHEREAS, Johnson Controls provided a proposal dated April 7, 2026 for the replacement of the existing panel with a Simplex 4007ES Hybrid Addressable Fire Alarm System which will be installed in the same location as the current panel and will work with the existing field devices and wiring; and

WHEREAS, the proposal includes the equipment, material, and skilled labor to complete the upgrade as well as the removal of existing panel, installation of the new Simplex 4007ES, circuit terminations, system programming, testing, and final certifications in accordance with applicable codes; and

WHEREAS, a Starlink cellular communicator will be provided to replace the failed communication device and enable full event reporting to the Johnson Controls Central Station at an annual cost of $180 added to the current monitoring agreement between Johnson Controls and the Town; and

WHEREAS, the price of the proposal totals $6,670.32 as available under NYS Contract #PT68816, Group #77201, Award #23150 as well as an additional $180 a year added to the current monitoring contract;

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston authorizes the upgrade and installation of the fire alarm system in the Highway Garage in an amount not to exceed $6,670.32 to be appropriated from A-1620-0200 Buildings - Equipment; and

BE IT FURTHER RESOLVED, that the Town Board approves the addition to the monitoring contract for cellular monitoring services in an amount of $180/year;

On April 15, 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

Johnson Controls Fire Protection LP
6850 Main Street
Suite 3
Williamsville,NY,14221

www.johnsoncontrols.com

PROPOSAL AND SERVICE AGREEMENT

Date: 04-07-2026 SR#: Quote Ref: Town of Boston Highway-SOS FA Retrofit - CPQ-1236102	Customer #:1586518 Proposal #: CPQ-1236102	Prepared By: Michael Ruthman Employee Number: 674597 Phone #: Email: michael.ruthman@jci.com
Purchaser Contact Information: Name:Mr. Bob Telaac	Phone:1-716-941-5869	Email:hwysuper@townofboston.com

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and or materials hereinafter described, subject to the terms and conditions of this Agreement.

Ship To Information	Bill To Information
Town Of Boston Highway , 6401 Town Park Lane, , BOSTON,NY, 14025-0383 .	Town of Boston Highway Dept , 8500 Boston State Rd, BOSTON,NY,14025-9648 .

Scope of Work

Contact information:
Michael Ruthman #674597
Life Safety Service Rep, Electronic
716-295-9849
michael.ruthman@jci.com

Thank you for the opportunity to propose a turnkey upgrade to the fire alarm system at your facility. Johnson Controls is pleased to offer a reliable, future-ready solution that enhances system dependability while minimizing disruption to your facility.

Why This Upgrade Matters

Your existing Simplex 4006 fire alarm panel has reached the end of its supported life cycle. Manufacturer support and replacement components are no longer available, which significantly increases the risk of unexpected system failures, emergency fire watches, and costly unplanned upgrades.

By addressing this now, you avoid operational risk and maintain confidence that your life-safety system will continue to perform as intended---today and well into the future.

Our Recommended Solution

We recommend replacing the existing panel with a Simplex 4007ES Hybrid Addressable Fire Alarm System. Designed specifically for efficient upgrades, the 4007ES installs in the same wall location as your current panel and integrates seamlessly with your existing field devices and wiring.

This approach delivers immediate reliability while protecting your investment. The 4007ES platform offers modern features such as an intuitive color touchscreen interface, enhanced diagnostics, and built-in flexibility to support future system expansion or conversion to full addressability---without requiring a complete system overhaul.

Scope of Work

Johnson Controls Fire Protection LP will provide all required equipment, materials, and skilled labor to complete this upgrade. Our scope includes removal of the existing panel, installation of

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Williamsville,NY,14221

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the new Simplex 4007ES, circuit terminations, system programming, testing, and final certification in accordance with applicable codes.

As discussed, a Starlink cellular communicator will be provided and will replace the failed communication device. This configuration will enable full event reporting to the Johnson Controls Central Station, in addition to the existing general fire alarm and trouble signal reporting. Web portal access will be provided to allow authorized updates to the notification call list. Cellular monitoring services will be added to current monitoring agreement at an annual cost of $180.00. Approx cost savings to customer of $200 monthly to maintain copper phone lines.

All work will be performed by factory-trained and NICET-certified technicians during standard business hours. Existing devices and wiring will be reused where possible and are assumed to be in acceptable working condition. Any additional repairs or enhancements outside the defined scope can be quoted separately, should they be requested.

Your Advantage with Johnson Controls
This upgrade is designed to be efficient, cost-effective, and low impact---while significantly improving system reliability and long-term serviceability. With Johnson Controls, you gain a trusted partner with extensive experience, industry-leading technology, and a clear focus on protecting people, property, and continuity of operations.

Pricing per Johnson Controls NYS Contract # PT68816, Group # 77201, Award # 23150.

Exclusions:
Sales Tax
Wiring issues
Existing device issues
Drawings/PE Stamp
Off-hours labor
Troubleshoot existing troubles
Pre-Project inspection
Drywall/Ceiling patching and/or painting
Any additional parts not listed on quote
Fire watch

We have made every effort to responsibly assess the requirements of the job and estimate the correct equipment. Modifications to the above list of equipment, or to the amount of estimated labor, due to additional requirements of any type; from a source including but not limited to: addendums, interpretation of the fire alarm codes, change orders, scope changes, tenant adds, build outs, changes requested by the AHJ or other reasons unknown by or outside of the control of Johnson Controls may; at the sole discretion of Johnson Controls, additional charges.

QTY	MODEL NUMBER	DESCRIPTION
1	4007-9102	4007ES HYBRID FACP, PLATINUM

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1	4007-9806	SDACT MODULE
2	2081-9288	
1	SLE-FIRE-VR	CONTROL PANEL VOLTAGE DROP
2	2080-9047	COMM CORD RJ-45/SPADE 14FT
1	SLE-MAX2-CFB	Napco SLE-MAX2-CFB StarLink
	HRDW OP RG	L&M Labor Regular
1	MISC ELEC	MISC ELEC

Total net selling price, $6,670.32

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Relevant URLs

For ordering parts, please order from https://fire.solutions.jci.com/spare-parts

Prevailing Wage Required? **No** **Certified Payroll Required?** **No** **Customer/Site Tax Exempt?** **Yes**	Working Hours: Based on normal business hours Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Payment Terms:Net 30	Total quote value:$6,670.32

☑ Fixed Price	☐ Labor and Material	☐ NTE
"This Proposal is valid for 30 days"		

Name: _____ Title: _____ PO#: _____ Signature: _____	Johnson Controls Fire Protection LP 6850 Main Street Suite 3 Williamsville ,NY 14221

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TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue as set forth herein. After the Initial Term, this Agreement shall automatically extend for successive terms equal to the same length as the Initial Term unless Customer or Company gives written notice to the other that it does not want to renew at least sixty (60) days prior to the end of the then-current term (each a ("Renewal Term").The Initial Term and any Renewal Term may be referred to herein as the "Term."

2. Payment and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually inadvance. Fees and other amounts due hereunder are due thirty (30) days from the date of invoice, which shall be paid by Customer via electronic delivery via EFT/ACH. Such payment is a condition precedent to Company's obligation to perform Services under the Agreement. Any invoice disputes must be identified in writing by Customer within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and (iii) pay all of JCI's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs (including legal fees and expenses). In the event of Customer's default, the balance of any outstanding amounts will be immediately due and payable. Customer shall provide financial information requested by Company to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if Company, in its sole discretion determines that reasonable grounds exist to question Customer's ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Customer's credit score), Company may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Company may have against Customer. Company shall provide Customer with advance written notice of changes to payment terms. Customer agrees to issue and send a purchase order to Company at least thirty (30) days prior to expiration of the Initial Term or any Renewal Term if necessary for payments to be processed, but failure to do so is not a pre-condition to Renewal Term payments being due to Company. No purchase order is required for any emergency work requested by Customer. Customer shall have no right to reject such invoices due to the lack of a purchase order.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to Company and the applicable taxing authorities. If Company is required to pay any such Taxes or other charges, Customer shall reimburse Company on demand. If any such exemption certificate is invalid, then Customer will immediately pay Company the amount of the Taxes, plus penalties and interest. Prices may be adjusted by Company prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s).

This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. If this Agreement is renewed, Company will provide Customer with notice of any adjustments in the contract price applicable to any Renewal Term. Unless Customer terminates the Agreement at least sixty (60) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term. If this Agreement extends beyond one year, Company may increase prices upon notice to Customer.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically statedin this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance

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with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company here under are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert.It is impractical and extremely difficult to fix the actual damages,if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences there from, which the equipmentor service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure ofthe equipment or service in any respect, Company's liability shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected,Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shallbe limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 18 of this Agreement. Such sum shall be complete and exclusive.IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY,OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), ASHEREIN AFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law,in no event shall Company and its affiliates andtheir respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory ofliability, even if advised of the possibility of such damages, for any(a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Antiterrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses,including business interruption losses, sustained by either party or the irrespective employees, resulting from an activity resulting from an "Act ofTerrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployedin defense against, response to, or recovery from such Act of Terrorism.

7. Indemnity. Customer agrees to indemnify, hold harmless anddefend Company against any and all losses, damages, costs,including expert fees and costs, and expenses including reasonabledefense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relatingin any way to this Agreement, including but not limited to theServices under this Agreement, whether such claims are based uponcontract, warranty, tort (including but not limited to active or passivenegligence), strict liability or otherwise. Company reserves the rightto select counsel to represent it in any such action. Customer'sresponsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section18 of this Agreement.

8. General Provisions. Customer has selected the service level desiredafter considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00p.m.,Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specifiedin this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g.working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)").UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHAT SO EVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILUREAL SO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOESNOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repaircharges will be submitted for approval by

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Customer's on-site representative prior to work. Should such repair work be declined,Company shall be relieved from any and all liability arising there from.Customer further agrees to:

• provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
• supply suitable electrical service, heat, heat tracing adequate watersupply, and required system schematics and/or drawings;
• notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
• provide a safe work environment;
• in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
• comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement.

JCI may terminate the Services immediately upon notice to the Customer if JCI, in its sole discretion determines that the Customer's premises are unsafe to be accessed by JCI'S employees or subcontractors. JCI may terminate the Services upon notice to the Customer, if Customer does not follow JCI's recommendations for updates and upgrades to the equipment and systems.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. Repair Services. Where Customer expressly includes repair,replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports,and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the properoperation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsiblefor any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable,Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are onlyadvisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at thetime of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, upon notice to Customer and at no additional cost and without penalty. Customer agrees to pay Company infull for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is requiredfor the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

• Space in which work must be performed that, because of its construction, location, contents or work activity therein,accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
• "permit confined space," as defined by OSHA for work Company performs in the United States;
• risk of infectious disease;
• need for air monitoring, respiratory protection, or other medical risk;or
• asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are herein after referred to as "Hazardous Conditions."Company shall have the right to rely on the representations listed above.If Hazardous Conditions are encountered by Company during the courseof Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist untilthe area has been made safe by Customer as certified in writing by an independent testing agency, and

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Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials,encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

16. Covid-19 Vaccination. Company expressly disclaims any requirement, understanding or agreement, express or implied, included directly or incorporated by reference, in any Customer purchase order,solicitation, notice or otherwise, that any of Company's personnel be vaccinated against Covid-19 under any federal, state/provincial or local law, regulation or order applicable to government contracts or subcontracts, including, without limitation, Presidential Executive Order14042 ("Ensuring Adequate COVID Safety Protocols for FederalContractors") and Federal Acquisition Regulation (FAR) 52.223-99("Ensuring Adequate COVID Safety Protocols for FederalContractors"). Any such requirement shall only apply to Company's personnel if and only to the extent contained in a written agreement physically signed by an authorized officer of Company.

17. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer's system by way of education, remote assistance and triage that does not require programming changes to the Customer's panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting,reconnecting, or adding a device to the system. Customer understandsand agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the Internet,Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receivemonitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate Service under this Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 18.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.

B. Connected Fire Sprinkler Services; Connected Fire AlarmServices. Connected Fire Sprinkler Services and Connected Fire AlarmServices each means a data-analytics and software platform that uses acellular or network connection to gather equipment performance dataabout a Customer's Covered Equipment for Customer's sprinkler systemor fire alarm system, as applicable, to assist JCI in advising Customer onsuch equipment's health, performance or potential malfunction.Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected FireAlarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware("Gateway Device") or Customer will supply a network connection suitableto enable communication with Customer's Covered Equipment in order for Company to deliver the connected services. For more information on whether your particular equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to suchservices and the cost, if any, of such subscription, please see yourapplicable order, quote, proposal or purchase documentation or talk toyour JCI sales representative. For certain subscriptions, Customer will beable to access equipment information from a mobile or smart device using the service's mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected FireSprinkler Services. Company will not use Connected Fire SprinklerServices or the Connected Fire Alarm Services to remotely operate ormake changes to Customer's Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay JCI at JCI's then-current standard applicable contract regular time and/or overtime rate for such services. Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire AlarmServices. Customer acknowledges that, while Connected Fire AlarmServices or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that JCI shall not be responsible forany injury, loss, or damage caused by any act or omission of JCI related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarmsystem or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWAREAND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARMSERVICES AND CONNECTED SPRINKLER SERVICES. In the event of a conflict between these terms and the Software Terms, the Software Terms will control.

C. Dashboards and Mobility Applications for Connected FireSprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected FireAlarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement,pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located athttps://www.johnsoncontrols.com/buildings/legal/digital/generaltos.

18. Monitoring Services. If Customer has selected Monitoring Services,the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be toprovide alarm monitoring, notification, and/or Runner Services as set forthin this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local EmergencyDispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority.In the event Company receives a supervisory signal or trouble signal,Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarmsignal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on

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Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities.Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbonmonoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided underthis Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED,INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

B Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer afterconsidering and balancing various levels of protection afforded and their related costs. It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss orinjury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makesno guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or Service was designed to detect or avert. It is impractical and extremely difficultto fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for anyloss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred ($2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Suchsum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS,MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREIN AFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY.In no event shall JCI and its affiliates and their respective personnel,suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental,consequential, punitive or indirect damages of any kind, including but not limited to damages; (b) loss of profits, revenues, data,customer opportunities, business, anticipated savings or goodwill;(c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions tonetwork systems CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THEUSE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S)TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees,agents, officers and directors.

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmlessand defend Company against any and all losses, damages, costs,including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors,suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 18 B or C may only be madeby a written amendment to this Agreement signed by both parties specifically referencing Section 18 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties. In addition to Customer's duty to indemnify,defend, and hold Company harmless pursuant to this Section 18:

i. Customer agrees to furnish the names and telephone numbers of allpersons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and LocalEmergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner.Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible

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for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate date data. If any defect in operation of the System develops, or in the event of a powerfailure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media,Customer shall notify Company immediately. If space/interior protection(i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to,space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners,horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing,and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation,"or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company.Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. Authorization. Customer authorizes Company, on Customer's behalf,to request services, orders or equipment from a telephone company,wireless carrier or other company providing communication facilities,signal transmission services or facilities under this Agreement (referred toas "Communication Company"). Should any third-party service,equipment or facility be required to perform the Monitoring Services setforth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company mayterminate Monitoring Services upon notice to Customer.

ii. Digital Communicator. Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for adedicated telephone line and the costs associated with such dedicated lines.

iii. Derived Local Channel. The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission.Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 18.

iv. CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL,ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC.("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2)ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION.CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OFINITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULDMAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NONTRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NONTRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NONCOMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NONTRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE,THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAYNOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR

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SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINECUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NONTRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not beheld liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, suchservices may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response

19. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES,EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IFANY, SUPPORTED HERE UNDER.Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease,virus or other contagion, including but not limited to COVID 19.

20. Software and Digital Services. Use, implementation, and deployment of the software and hosted software products ("Software")offered under these terms shall be subject to, and governed by,Company's standard terms for such Software and Software related professional services in effect from time to time at https://www.johnsoncontrols.com/techterms (collectively, the "SoftwareTerms"). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements there to. Not withstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right),(each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein.At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a"Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law,Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at JCI's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

21. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit,license and registration fees now or here after imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

22. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if

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there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

23. Insurance. Customer shall name Company, its officers, employees,agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

24. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

25. Force Majeure, Exclusions. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays,interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay,interruption or failure is caused, in whole or in part, directly or indirectly,by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses there to, condemnation, strikes, lockouts, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mobviolence, riots, war or other armed conflict (or the serious threat of same),acts of terrorism, electrical power outages, interruptions or degradationsin telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability orshortage of parts, materials, supplies, or transportation, or any othercause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees,trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by Company in connection with the Force Majeure Event.

26. Exclusions. This Agreement expressly excludes, without limitation,provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation;failure due to non-JCI installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and JCI shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts.All such services may be provided by JCI at JCI's sole discretion at an additional charge. If Emergency Services are expressly included in theService Solution, the Agreement price does not include travel expenses.

27. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

28. Termination. If either party fails to perform any of its material obligations under this Agreement, the other party shall provide written notice thereof to the party alleged to be in default. Should the party alleged to be in default fail to respond in writing or take action to cure the alleged default within ten (10) days of receiving such written notice, the notifying party may terminate this Agreement by providing written notice of such termination. For termination prior to the end of the Term, Customer agrees to pay Company, in addition to any outstanding fees and charges for Service(s) rendered prior to termination, 50% of the charges for Services remaining to be paid for the unexpired term of the Agreement as liquidated damages but not as a penalty. Customer shall provide Company with reasonable access to the premises to remove any Company property and to un-program any controls, intrusion, fire, or life safety system, as applicable. Customer shall be liable for all fees, costs, and expenses that Company may incur in connection with the enforcement of this Agreement, including without limitation, reasonable attorney fees, collection agency fees, and court costs.

Upon notice to the customer, Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes. If Company receives an excessive number of false alarms, Company may terminate this Agreement and discontinue any Services, and seek to recover damages. If the equipment or system continuously sends signals that Company reasonably determines to be false or excessive, the Customer will be responsible for additional costs and fees incurred by Company in receiving and/or responding to these signals and/or Company may at its sole discretion terminate monitoring services under this Agreement upon notice to the Customer. Company may terminate this Agreement and discontinue any Service(s), if Company's central monitoring center ("CMC") or remote operations center or either of these centers is

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substantially damaged by fire or catastrophe or if Company is unable to obtain any connections or privileges required to transmit signals between the Customer's premises, Company's CMC and/or the Municipal Fire or Police Department or other first responder. Company may terminate the Services immediately upon notice to the Customer if Company, in its sole discretion, determines the premises in which the Equipment or system is installed is unsafe, unsuitable, or so modified or altered as to render continuation of Service(s) impractical or impossible. Company may terminate the Services upon notice to the Customer, if Customer fails to follow Company's recommendations for the repair or replacement of parts of the system or Equipment not covered under the warranty or Service.

29. No Option to Solicit. Customer shall not, directly or indirectly, on itsown behalf or on behalf of any other person, business, corporation orentity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

30. Default. An Event of Default shall include include, but is not limited to: (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

31. One-Year Limitation on Actions; Choice of Law. For Customers located in the United States, the laws of Wisconsin shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law. For Customers located in Canada,This agreement shall be governed by and be construed in accordance with the laws of Ontario. The parties agree that any disputes arising under this Agreement shall be determined exclusively by the Ontario courts and that no action or legal proceedings of any nature shall be filed or commenced in any other court pertaining to any dispute arising out of or in relation to this Agreement. The parties also hereby waive any objection to the exclusive jurisdiction of the Ontario courts, including any objection based on forum non conveniens. No claim or cause of action, whether known or unknown, shall be brought against Company more than one year after the claim first arose. Except as provided for herein, Company's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

32. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement without obtaining Customer's consent.

33. Entire Agreement. The parties intend this Agreement, together withany attachments or Riders (collectively the "Agreement) to be the final,complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations,understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. Nowaiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

34. Headings. The headings in this Agreement are for convenience only.

35. Severability. If any provision of this Agreement is held by any courtor other competent authority to be void or unenforceable in whole or inpart, this Agreement will continue to be valid as to the other provisions andthe remainder of the affected provision.

36. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer andsuch fax copy is legally equivalent to the original for any and all purposes,including litigation.

37. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

38. Lien Legislation. Not withstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

39. Privacy. A. Company as Processor: Where Company factually actsas Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply. B. Company as Controller: Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, emailaddresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection,processing and transfer. To the extent consent to such collection,processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

40. License Information (Security System Customers): AL AlabamaElectronic Security Board of Licensure 7956 Vaughn Road, PMB 392,Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by:Arkansas Board of Private Investigators and Private Security Agencies,#1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarmcompany operators are licensed and regulated by the Bureau of Securityand Investigative Services, Department of Consumer Affairs, Sacramento,CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of theAlarm Company Act: NY Licensed by the N.Y.S. Department of the State:TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin,TX 78752-4422, 512-424-7710. License numbers available atwww.johnsoncontrols.com or contact your local Johnson Controls office.

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TOWN OF BOSTON – RESOLUTION NO. 2026 – 37

APPROVAL OF CHANGE ORDER – FUEL TANK REMOVAL (SWAF #2)

WHEREAS, on January 1, 2025, the Town Board adopted Resolution No. 2025-12, authorizing the Town to enter into a contractual relationship for the closure and removal of underground storage tanks; and

WHEREAS, the Town Board of the Town of Boston authorized the Town Supervisor to accept LaBella Associates, D.P.C.'s Proposal No. P2500740 for the closure and removal of the underground storage tanks for a total cost not to exceed $46,900.00; and

WHEREAS, the Town Board has been advised that additional work was required due to the discovery of petroleum-impacted soils during construction, necessitating additional labor, equipment, transportation, disposal, laboratory analysis, and reporting; and

WHEREAS, a Supplemental Work Authorization Form (SWAF #2) dated April 7, 2026, was provided to the Town Board outlining the additional scope of work to be performed by LaBella Associates, D.P.C.and associated fees totaling $11,950.00; and

WHEREAS, due to exigent circumstances relating to compliance with regulations of the New York State Department of Environmental Conservation, the Town Supervisor was required to approve the Supplemental Work Authorization Form prior to the adoption of this Resolution;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept, nunc pro tunc, Supplemental Work Authorization Form (SWAF #2) dated April 7, 2026, for an additional cost not to exceed $11,950.00.

On April 15, 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

Boston Fire Company Inc.

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

Executive Officers

President
Patrick Penrod

Vice President
Steven Meyer

Treasurer
Shawn Cramer

Secretary
Tracey Penrod

Firematic Officers

Chief
Dennis Emerling

1st Assistant Chief
Reuben Bugenhagen

2nd Assistant Chief
Edward Kane

4-2-26

Boston Town Board
Boston NY 14025

Members of the Board,

At the 4-1-26 monthly meeting of the Boston Fire Co, the fire company members voted to accept Carlos Ziminsky
North Collins NY as an active firefighter and Robert Meyer of
Springville NY as a junior firefighter.
We have completed an arson and Sex offender background check on both members and received the results from the Erie County Sheriff's Department and both of them "passed" these checks.

Sincerely,

Edward Kane
2nd Assistant Chief

Sandra Quinlan

From: David Apa <patchin.chief@yahoo.com>
Sent: Thursday, April 9, 2026 11:27 AM
To: Sandra Quinlan; supervisorkeding@gmail.com; Town of Boston Supervisor
Subject: Member Applications for Town Approval
Attachments: Holmes Malloy.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Please see attached two applications for Town approval for:

Ayven Malloy

Aidan Holmes

Both Have been interviewed and accepted by the company contingent on Town approval. They have both submitted all necessary documents and have passed their background checks with the ECSO.

RECEIVED
BOSTON TOWN CLERK

APR 6 PM3:37

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization SUE SASTRY AMVETS POST 219 Date 4 / 6 / 26

Name of person responsible for facilities ANDREW LAWLIE / KATINA THIEL
Title COMMANDER / MEMBER

Applicant Address 10126 SPRINGVILLE BOSTON RD, SPRINGVILLE, NY 14141

Applicant Daytime Phone #_____ # Of Attendees: TBD

Date(s) Requested* 08 AUGUST 26 Time TBD Type of Event VETERANS BENEFIT FAIR
Set Up 07 AUGUST 26 Take Down 09 AUGUST 26
Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick 649-6170 Football—Brian Reader 544-4655
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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

_____ South Boston Park Shelter

_____ Town Hall Community Room w/ Kitchen And Bathroom Facilities

_____ North Boston Park Fields

Boston Town Park
X Lions Shelter And Bathroom Facilities

___ Small Shelter

___ Town Fields

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

_____ Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)

_____ Parking (over 50) - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

_____ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

_____ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application)

_____ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

I AM ASKING FOR APPLICATION & INSURANCE FEE BE WAIVED

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

FEE REC'D_____ APPROVED/DENIED : _____

(date) (date)

Revised 12/19/2018

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Leo Jansan Date 4/9/2026

Name of person responsible for facilities _____
Title _____

Applicant Address _____ Boston

Applicant Daytime Phone # _____ # Of Attendees: 20

Date(s) Requested* May 2 Time 12:00 Type of Event Birthday
Set Up 11:00 Take Down 5:00

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	**716-649-6170**	**Football—Bill Frascella**	**716-548-8111**
Southtown Slammers/ Mike Bellagamba	**716-225-7936**	**Soccer—Sam Grayson**	**615-877-8172**
		bostonyouthsoccerleague@gmail.com	

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

_____ South Boston Park Shelter

X Town Hall Community Room w/ ~~Kitchen~~ And Bathroom Facilities

_____ North Boston Park Fields

Boston Town Park
___ Lions Shelter And Bathroom Facilities

___ Small Shelter

___ Town Fields

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

_____ Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)

_____ Parking (over 50) - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

_____ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

_____ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application)

_____ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: [signature]

Upon Completion, please submit to Town Clerk

****

ck # 2366 $75.00

FEE REC'D 4/9/2026 (date) APPROVED/DENIED : _____ (date)

Revised 4/2026

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

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

Organization Name: Boston Youth Soccer League

Organization Representative Name: Sam Grayson

Representative's Title: President of League

Applicant Address: Boston NY 14025

Applicant Daytime Phone: 615-677-8172 Estimated # Of Attendees: 100 per night

*****Please coordinate field use with other Sporting Leagues. Contact information can be found below.*****

League Name	Representative	Phone Number
Southtowns Slammers	Mike Bellagamba	716-225-7936
Boston Youth Soccer League	Sam Grayson	Bostonyouthsoccer league@gmail.com
Boston Patriots Football & Cheerleading	Bill Frascella	716-548-8111
Hamburg Baseball	Josh Haeick	716-649-6170

SCHEDULE OF FEES

Sporting Field Reservations	$30.00 per 3-hour block of time

No refunds will be issued in the event of cancellations/inclement weather.

In order to ensure the Town of Boston residents have an opportunity to enjoy the Town's recreational facilities, Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations for a fee of $250. Boston Patriots Football shall also pay the actual cost of any Department of Health permit fee associated with its operation of the snack shack.

Fee includes a facilities cleaning fee. The Town reserves the right to reject future use of facility applications or to cancel events scheduled by organizations that fail to pay required fees or provide satisfactory proof of comprehensive general liability insurance in the amount of at least $1,000,000 naming the Town as additional insured at least one week prior to the date of the event. The Town reserves the right to revoke permission for use of facilities for applicants who refuse to cooperate with Town employees, cause excessive damage, or whose players or spectators create unsafe conditions.

Requests may be submitted after September 1st the year before your event. The Town Parks Department should be notified of any changes to scheduled events. Best efforts will be made, but chalking/painting/lining of fields is not guaranteed.

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

AGREEMENT

By my signature below, I hereby represent that I have full authority to submit this Application and if the Application is accepted to enter into this Agreement on behalf of the organization named above.

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

By my signature below, the organization named above (or individual, if an individual) agrees to indemnify, defend, and hold harmless, to the greatest extent allowed by law, the Town and its officers, agents, employees, servants, and representatives from and against any and all damages, injuries, death, dismemberment, lawsuits, liabilities, claims, costs, and expenses, including reasonable attorney fees, arising in whole or part from: (i) the use of the Town's facilities by Applicant in connection with this Application and Agreement, or anyone claiming by, through or under Applicant; (ii) acts of third parties in connection with Applicant's use of the Town's facilities; or (iii) the breach of any of Applicant's representations, warranties, covenants or agreements, hereunder, including Damages arising from the combined fault of Applicant and Town, but excluding any damages arising solely from the negligence or willful misconduct of the Town; (iv) damage or loss of equipment or belongings due to fire, theft, vandalism, or any other cause.

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

FEE RECEIVED: 9/2/2026 $250 cash
(DATE)

APPLICATION AND AGREEMENT ACCEPTED AND
APPROVED BY TOWN BOARD VOTE ON: _____
(DATE)

APPLICATION AND AGREEMENT REJECTED BY
TOWN BOARD ON: _____
(DATE)

NOTES:

_____

_____

_____

_____

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY SCHEDULING

Date	Time	Field/Park (check box)	Diamond/Field Request	
7/20 - 7/24	6:00 - 7:00	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
7/27 - 7/31	Pitto	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
8/3 - 8/7	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
8/10 - 8/14	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
8/17 - 8/21	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
8/24 - 8/28	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
8/31 - 9/4	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
9/8 - 9/11	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
9/14 - 9/18	"	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
9/21 - 9/25 9/28 - 9/31	" "	☒ Town Hall Park ☒ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☒ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field

BYSL 2026 Schedule			
U5 Dates	U7 Dates	U10 Dates	U15 Dates
7/24/2026	7/20/2026	7/20/2026	7/21/2026
7/31/2026	7/22/2026	7/22/2026	7/23/2026
8/7/2026	7/27/2026	7/27/2026	7/28/2026
8/14/2026	7/29/2026	7/29/2026	7/30/2026
8/21/2026	8/3/2026	8/3/2026	8/4/2026
8/28/2026	8/5/2026	8/5/2026	8/6/2026
9/4/2026	8/10/2026	8/10/2026	8/11/2026
9/11/2026	8/12/2026	8/12/2026	8/13/2026
9/18/2026	8/17/2026	8/17/2026	8/18/2026
9/25/2026	8/19/2026	8/19/2026	8/20/2026
	8/24/2026	8/24/2026	8/25/2026
	8/26/2026	8/26/2026	8/27/2026
	8/31/2026	8/31/2026	9/1/2026
	9/2/2026	9/2/2026	9/3/2026
	~~9/7/2026~~	~~9/7/2026~~	9/8/2026
	9/9/2026	9/9/2026	9/10/2026
	9/14/2026	9/14/2026	9/15/2026
	9/16/2026	9/16/2026	9/17/2026
	9/21/2026	9/21/2026	9/22/2026
	9/23/2026	9/23/2026	9/24/2026
	9/28/2026	9/28/2026	9/29/2026

North Bost Town Hall N.B. N.B.

9/30 9/30 9/31

RECEIVED
BOSTON TOWN CLERK
APR 6 PM3:10

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

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

Organization Name: Hamburg Junior Baseball + Softball League

Organization Representative Name: Josh Haeick

Representative's Title: League Director

Applicant Address: 200 Prospect Ave. Hamburg, NY 14075

Applicant Daytime Phone: 716-649-6170 Estimated # Of Attendees: 25-50 per use

*****Please coordinate field use with other Sporting Leagues. Contact information can be found below.*****

League Name	Representative	Phone Number
Southtowns Slammers	Mike Bellagamba	716-225-7936
Boston Youth Soccer League	Jessica Blesy	716-809-0121
Boston Patriots Football & Cheerleading	Bill Frascella	716-548-8111
Hamburg Baseball	Josh Haeick	716-649-6170

SCHEDULE OF FEES

Sporting Field Reservations	$30.00 per 3-hour block of time

No refunds will be issued in the event of cancellations/inclement weather.

In order to ensure the Town of Boston residents have an opportunity to enjoy the Town's recreational facilities, Youth Sporting Leagues sponsored by not-for-profit organizations based in the Town of Boston which offer recreational opportunities to Town youth may make seasonal reservations for a fee of $250. Boston Patriots Football shall also pay the actual cost of any Department of Health permit fee associated with its operation of the snack shack.

Fee includes a facilities cleaning fee. The Town reserves the right to reject future use of facility applications or to cancel events scheduled by organizations that fail to pay required fees or provide satisfactory proof of comprehensive general liability insurance in the amount of at least $1,000,000 naming the Town as additional insured at least one week prior to the date of the event. The Town reserves the right to revoke permission for use of facilities for applicants who refuse to cooperate with Town employees, cause excessive damage, or whose players or spectators create unsafe conditions.

Requests may be submitted after September 1st the year before your event. The Town Parks Department should be notified of any changes to scheduled events. Best efforts will be made, but chalking/painting/lining of fields is not guaranteed.

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

AGREEMENT

By my signature below, I hereby represent that I have full authority to submit this Application and if the Application is accepted to enter into this Agreement on behalf of the organization named above.

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

By my signature below, the organization named above (or individual, if an individual) agrees to indemnify, defend, and hold harmless, to the greatest extent allowed by law, the Town and its officers, agents, employees, servants, and representatives from and against any and all damages, injuries, death, dismemberment, lawsuits, liabilities, claims, costs, and expenses, including reasonable attorney fees, arising in whole or part from: (i) the use of the Town's facilities by Applicant in connection with this Application and Agreement, or anyone claiming by, through or under Applicant; (ii) acts of third parties in connection with Applicant's use of the Town's facilities; (iii) the breach of any of Applicant's representations, warranties, covenants or agreements, hereunder, including Damages arising from the combined fault of Applicant and Town, but excluding any damages arising solely from the negligence or willful misconduct of the Town; (iv) damage or loss of equipment or belongings due to fire, theft, vandalism, or any other cause.

SIGNATURE OF APPLICANT: John D. Fink

Upon Completion, please submit to Town Clerk

****

FEE RECEIVED: 4/6/2026 $1,000 Facility use Deposit
(DATE)

APPLICATION AND AGREEMENT ACCEPTED AND
APPROVED BY TOWN BOARD VOTE ON: _____
(DATE)

APPLICATION AND AGREEMENT REJECTED BY
TOWN BOARD ON: _____
(DATE)

NOTES:

_____

_____

_____

_____

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY SCHEDULING

Date	Time	Field/Park (check box)	Diamond/Field Request	
Mon + Wed 4/20/26 - 7/13/26	5-8pm	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☒ Diamond 1 ☐ Diamond 2 ☒ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Saturdays 4/18/26 - 5/23/26	9am-3pm	☒ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☒ Diamond 2 ☒ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Sundays 4/19/26 - 5/24/26	9am - 12pm	☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☒ Diamond 2 ☒ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
Tue + Thu 4/21/26 - 7/14/26	5-8pm	☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☒ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field