AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
November 4, 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 October 21, 2026
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. September 2026 Income Statement & Cash Balances
2. Letter from ROC Affordable Housing Corporation
3. National Fuel Gas Corporation Notification
4. NYS Environmental Facilities Corp, Water Systems Improvements Phase 2, 2026 Water Infrastructure Improvement (WIIA) Grant
5. NYSEG Investing in Critical Transmission Infrastructure to Strengthen Reliability Across New York
6. NYSEG and RG&E's Recloser Program Minimizes Outage Impacts in New York
7. Application for Use of Meeting Facility – Boston Patriots Football
8. Application for Use of Meeting Facility – Great Falls Council – Cub Scout Pack Sign-up
9. Application for Use of Meeting Facility – Erie County Dept for the Aging

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2026 – 70 Authorizing Agreement with Boys' and Girls' Club of Orchard Park, Inc.
3. Resolution 2026 – 71 Update Stipend for Board of Assessment Review
4. Resolution 2026 – 72 Resolution Authorizing Notice Pursuant to Civil Service Law § 71

5. Resolution 2026 - 73 Approval of the Staff Leasing Agreement Between Boston Emergency Squad and Town of Hamburg EMS
6. Resolution 2026 – 74 Resolution Authorizing Bids for Used Bucket Truck
7. Schedule a Public Hearing – Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems in the Town of Boston
8. Application for Use of Facility – Boston Young at Heart Seniors
9. Application for Use of Facility – Boston Fire Company

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
OCTOBER 21, 2026

DRAFT

TOWN HALL
7:30 P.M.

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

Also Present: Highway Superintendent Robert Telaak, Attorney for the Town Ryan 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.

Supervisor Keding noted that three public hearings were scheduled and agenda items may be taken out of order to keep each public hearing on time.

Regular business:

A motion was made by Councilman Stephan and was seconded by Councilwoman Selby to approve the minutes of the September 30, 2026 special meeting.

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

four (4) Yes one (1) Abstain Carried

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 $266,403.25 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:

Town Clerk's Report for September 2026

Dog Control Officer Report September 2026

Code Enforcement Officer Report September 2026

2027 Budget Presentation

NYSEG Field Work Notification, Transmission Line Deficiencies (TDL) Line 520 Replacement

NYSEG and RG&E Increasing Awareness of Bill Assistance Programs for Veterans

REGULAR BOARD MEETING
OCTOBER 21, 2026

DRAFT

TOWN HALL
7:30 P.M.

Erie County Sewer District No. 3, Board of Managers meeting draft minutes October 7, 2026

NYS Society of Municipal Finance Officers, Ellie Pericak – CMFO designation

Application for Use of Meeting Facility – Supervisor Keding, Erie County DMV

Application for Use of Meeting Facility – Aaron Gies, Candidate for Congress

New business:

Supervisor Keding read the Public Hearing Notice:

PUBLIC NOTICE
TOWN OF BOSTON
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Boston Town Board, Erie County, New York, will hold a public hearing for proposed Fire Protection Contracts between the 3 Boston Fire Companies and the Town of Boston. This public hearing will be held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, October 21, 2026, at 7:35 p.m.

North Boston Volunteer Fire Company will be paid $254,092 for 2027, $266,797 for 2028, and $280,137 for 2029 for the furnishing of Fire Protection.

Patchin Volunteer Fire Company will be paid $254,092 for 2027, $266,797 for 2028, and $280,137 for 2029 for the furnishing of Fire Protection.

Boston Volunteer Fire Company, Inc. will be paid $254,092 for 2027, $266,797 for 2028, and $280,137 for 2029 for the furnishing of Fire Protection.

All persons interested in the matter shall be heard for or against at such time and place.

Dated: September 16, 2026
By Order of the Town of Boston Town Board
An Equal Opportunity Provider & Employer

Published: September 24, 2026
Sandra L. Quinlan, Town Clerk

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

There was no comment from the public.

Supervisor Keding stated the public hearing is closed.

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

RESOLUTION 2026 – 66 **AUTHORIZING CONTRACTS FOR FIRE PROTECTION SERVICES**

WHEREAS, the Town of Boston, through the Boston Fire Protection District, desires to contract for fire protection services in the Town; and

DRAFT

WHEREAS, the Boston Volunteer Fire Company, North Boston Fire Company, and Patchin Fire Company ("the Companies") each have offered to provide the necessary services in their geographic areas of responsibility as well as services to the entire Town of Boston under mutual aid agreement; and
WHEREAS, proposed contracts with each of the Companies have been negotiated in order to provide fire protection services for the 2027, 2028 and 2029 calendar years, with potential renewals for the 2030 and 2031 calendar years (the "Proposed Fire Protection Contracts"); and
WHEREAS, a public hearing on the Proposed Fire Protection Contracts was duly noticed and held on October 21, 2026; and
WHEREAS, after due deliberation on the foregoing, the Town Board believes it to be in the best interests of the Town and Boston Fire Protection District to execute the Proposed Fire Protection Contracts;
NOW THEREFORE BE IT RESOLVED, that the Town of Boston hereby authorizes the Town Supervisor to execute the Proposed Fire Protection Contracts with Boston Volunteer Fire Company, North Boston Fire Company, and Patchin Fire Company.

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

five (5) Yes Carried

Supervisor Keding read the Public Hearing Notice:

LEGAL NOTICE
TOWN OF BOSTON
NOTICE OF PUBLIC HEARING – LOCAL LAW REGARDING THE TAX LEVY LIMIT

NOTICE IS HEREBY GIVEN that pursuant to resolution of the Town Board of the Town of Boston, NY, a public hearing will be held at the Boston Town Hall, 8500 Boston State Road, at 7:40 PM Eastern Prevailing Time, on October 21, 2026 for the purpose of considering the Proposed Local Law which, if approved, would allow the real property tax levy in the 2027 Town Budget to exceed the tax levy limit pursuant to General Municipal Law Section 3-c(5). This Local Law is drafted due to the water projects occurring throughout Town and the upcoming increases to debt service. Copies of the proposed local law are available for review in the office of the Town Clerk during regular office hours.

Dated: September 29, 2026 Published: October 8, 2026
By Order of the Town Board Sandra L. Quinlan, Town Clerk
This Institution is an equal opportunity provider and employer

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

The following person was heard:

Richard Hawkins

DRAFT

Supervisor Keding stated the public hearing is closed.

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

RESOLUTION 2026 - 67 **FUND BALANCE POLICY**

WHEREAS, the fund balance of the Town of Boston's General Fund, Highway Fund, and Special Districts accumulates to provide stability and flexibility to respond to unexpected adversity and/or opportunities; and
WHEREAS, the Town Board's objective is to maintain unassigned fund balance in the General Fund and fund balance assigned for specific use in the other Town funds at levels sufficient to mitigate current and future risks, such as revenue shortfalls and unanticipated expenditures; to ensure stable tax rates and user fees; and to protect the Town's creditworthiness; and
WHEREAS, the Town shall comply with the reporting requirements of Article 3 of General Municipal Law of the State of New York and the Governmental Accounting Standards Board (GASB) Statement Number 54;
NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby reviews and approves the Fund Balance Policy originally adopted September 4, 2019.

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 to approve 8229 State Road LLC Mobile Home Park License, upon recommendation from Code Enforcement Officer Reed. The license shall cover the period July 1, 2026 through June 30, 2027.

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

five (5) Yes Carried

A motion was made by Councilman Penders and was seconded by Councilwoman Selby to approve the Boston Fire Company Sportsman's Raffle Fundraiser request for May 1, 2027 from 3:00 pm to 8:00 pm at Boston Fire Hall, Mill Street location.

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

five (5) Yes Carried

REGULAR BOARD MEETING
OCTOBER 21, 2026

DRAFT

TOWN HALL
7:30 P.M.

Supervisor Keding read the Public Hearing Notice:

LEGAL NOTICE
TOWN OF BOSTON
NOTICE OF PUBLIC HEARING – 2027 TENTATIVE BUDGET

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2027 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.
FURTHER NOTICE IS HEREBY GIVEN that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:45 PM Eastern Prevailing Time, on October 21, 2026 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.
Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor $ 52,298, Town Clerk $ 64,023, (4) Councilman $ 11,062, Superintendent of Highways $ 91,560, (2) Town Justice $25,618. An exemption report is available.

Dated: September 29, 2026 Published: October 8, 2026
By Order of the Town Board Sandra L. Quinlan, Town Clerk
This Institution is an equal opportunity provider and employer

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

The following persons were heard:

Pam Zylinski
Roy McLean

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
Joe Wells
Jim Stang
Roy McLean
Richard Hawkins

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2026 - 68 ADOPTING A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW 3-C

WHEREAS, on October 21, 2026, the Town Board of the Town of Boston held a public hearing at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear all interested parties on a proposed Local Law entitled "A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW 3-C"; and
WHEREAS, the purpose of said local law allows the Town Board to adopt a 2027 budget with an increase in taxes exceeding the annual Tax Levy Limit; and
WHEREAS, the Town Board actively tries to stay under the Tax Levy Limit each year despite inflation and increasing economic pressures; and
WHEREAS, in 2027 the Town of Boston Water District 1 will be repaying on the principal and interest of a $4,675,000 Bond Anticipation Note (BAN) issued for Phase 1 and engineering of Phase 2 of a large-scale Water Project, which will require the capital improvements property tax code in this district to increase significantly to fund the required debt service payments; and
WHEREAS, the Fire District needs to increase tax revenue to support the proposed 2027-2029 Fire Contract; and
WHEREAS, the General Fund's fund balance has supported a multitude of capital projects in recent years allowing less room to budget appropriated fund balance;
NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts the 2026 Local Law entitled "A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW 3-C", a copy of which is attached hereto and made part of this resolution; and
BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Boston and give due notice of the adoption of said Local Law to the Secretary of State of New York.

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 Selby,

RESOLUTION 2026 – 69 ADOPTION OF THE 2027 BUDGET

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Boston have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2027, and

DRAFT

WHEREAS, the Town's Budget Director has prepared a tentative budget, and the Town Clerk has presented such budget to this Town Board, and
WHEREAS, a public presentation of the budget was held on October 14, 2026 in the town hall community room where the public could learn about the various line items and projects that factored into the budget; and
WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2027, and a public hearing was conducted on October 21, 2026 as required by Section 108 of Town Law,
NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as hereinafter set forth, is hereby adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2027.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Penders to approve the leave of absence request from Donna Lenau, Congregate Dining/Nutrition department from 12/7/2026 to 3/7/2027.

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 appoint Lois LaBelle as part-time Nutrition Substitute, rate of pay of $17.65 an hour.

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

five (5) Yes Carried

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Leaf pickup is under way and will continue until the snow flies. Asked residents to put out leaves only, sticks and garden waste plug the equipment and cost the crew time. Reported on a continuing problem at the end of Smolinski Drive. Town plows and garbage trucks have long turned around in a resident's driveway, and the property owner now objects unless the driveway is resurfaced. The Board approved sealing the driveway last year, but the owner was dissatisfied with the work. She has said she may post a

"no turnaround" sign. The Superintendent asked whether the Board wished to approve another seal coat. Otherwise, trucks would have to back out onto Boston Cross Road, which he described as very dangerous. Supervisor Keding said the Board would work on it.
On the bucket truck, Supervisor Keding said there had been no forward movement on the replacement proposal. Highway Superintendent said he would take the old bucket truck for inspection the following day to determine whether the frame was cracked and whether the truck was safe for the road. If it passes, it would be used to take down flags and put up holiday decorations. If it fails, the Town would dispose of it. Supervisor Keding added that the Town could rent a truck, or use one Orchard Park had offered. On Hillcroft Drive, the creek has not been cleaned since 2004 and it is plugged. Needs to be cleaned before winter to prevent flooding. He offered to clear it with his own equipment on his own time at no cost to the Town, with the property owner's permission, and asked that it be done within the next week or two. Supervisor Keding stated any work involving Town matters requires an easement agreement and a process established with the Town Attorney, but that the matter could be discussed. Councilman Stefan said we got together in the Spring and talked about the process, as long as we have approval, it should work.

Councilwoman Selby reported on the following:

Acknowledged Ellie Pericak's work and dedication on the budget, noted is increasingly challenging as funding declines. Congratulated Ms. Pericak on earning the Certified Municipal Finance Officer designation. Regretted missing the budget presentation because she was out of Town.

Councilman Penders reported on the following:

Thanked Ms. Pericak, for her role in the shared dispatch discussions with Hamburg. He reported that the LOSAP meeting held that evening found the program in good shape. As planning liaison, he said he opposed small, minimum-sized lots in cluster-style developments. He questioned who would maintain the ponds and common areas, and he said he looked forward to seeing the proposals for drainage. He added that his own limited exposure to the drainage issue had shown it involves private property, going onto Town property, onto a State road, into a creek that goes into Lake Erie.

Councilman Stephan reported on the following:

We had met in the Spring on the drainage issue. He said now was the time to address it and to clean out the Hillcroft ditch. On the proposed developments, he stated that he did not approve of small clustered lots and favored larger lots. He would do what he could to delay or question the proposed development.

Councilwoman Martin reported on the following:

Congratulations to Ellie Pericak on your designation and thank you for your tireless efforts for your work on the Town budget every year. Welcomed Lois to our Nutrition team.

DRAFT

Town Clerk Quinlan reported on the following:

October Connect Life blood drive collected 13 units, helped save 39 local patients. The next drive will be held Tuesday, November 3rd from 2:00 PM to 7:00 PM at the Patchin fire hall rather than at Town Hall. That date is Election Day, Town hall will be closed. Thanked Ms. Pericak for working with the Town Clerk and for her efforts to provide respectable compensation to all appointed and elected personnel.

Supervisor Keding reported on the following:

Mobile DMV: County Clerk Mickey Kerns will bring the mobile DMV to Town Hall on Friday, October 30th from 10:00 AM to 3:00 PM in the courtroom. The previous visit served about 50 people, compared with a typical 12 to 17, which shows a need in Southern Erie County.
Grinder pump failure: Publicly apologized for the grinder pump failure the previous week. Waste water had come up through the floor drains. A replacement pump was installed by a plumber but had been wired improperly, causing a direct short that kept tripping the breaker. Thanked Councilman Penders, who corrected the wiring on short notice and restored the pit and drains to working order.
Water Phase 1: Two residential properties remain to be addressed before Water Phase 1 can be closed out.
Water Phase 2: Comments have been received from Erie County Water Authority, Erie County Highway, and the Erie County Department of Health. CPL, the Town's engineer, will address them. The Town is awaiting reports from the New York State DEC and the Army Corps of Engineers, and all environmental reviews have been returned. Phase 2 includes a little over 9,000 linear feet of water line. The Town's $5,000,000 application under the Water Infrastructure Improvement Act was denied again despite letters of support from State and Congressional representatives. The Board will continue to apply. Confirmed that Phase 2 includes a water service extending down Boston Colden Road on the south end of town. This will provide a second feed that improves pressure and reduces the risk of losing service throughout Town in a main break. Elevation from the water tank is expected to meet the Erie County Department of Health's 50 PSI minimum for fire protection. The Board will need to decide whether to establish a district allowing residents to connect, or to install a service main that passes homes and allows later connection. More information will be posted on the Town website under Water Projects. Regarding the hill-area of District 2 extension, explained that residents there pay a basic fee of approximately a dollar per month. A feasibility study put the cost to build out that phase at roughly $11,000,000. He said density affects the cost of community services. He noted that residents there may connect to water if the district is built out.
Hamburg dispatch: A cost increase for Hamburg dispatch is expected. He will speak with the Hamburg Supervisor the following day and will report at a future Board meeting.
Holiday lights: Holiday light project is nearing completion. NYSEG required a pole attachment agreement and fuse disconnects at each pole carrying a decoration. One pole near Cappellino Chevrolet had been missed. Once the

fuse disconnects are connected to the service mains, the lights are expected to be operational before the snow flies.
Pin Oak Drive engineering visit: Responding to the earlier floor comments, stated that the town engineer, LaBella, visited the Pin Oak Drive property because land had been cleared without a Stormwater Pollution Prevention Plan (SWPPP) permit. Code enforcement had been notified, and drainage concerns were evident. He explained that developers pay engineering and related costs under the Town's schedule of fees, which the Board sets at its January reorganizational meeting, so taxpayers do not subsidize private projects. He compared this to the arrangement with the solar project, in which the developer funds the Town's engineering costs.
Praised Ms. Pericak's work as budget director, including the implementation of forecast budgeting and the fund balance policy, which he said leave the Town well positioned in the event of an audit.

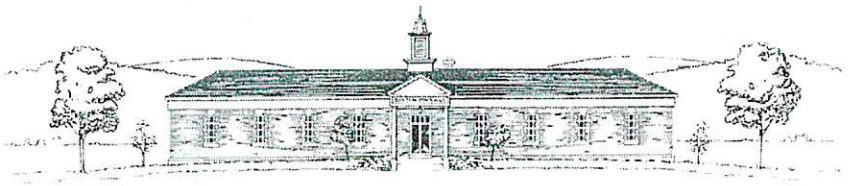
A motion was made by Supervisor Keding and was seconded by Councilman Penders to adjourn the meeting at 8:27 p.m.

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: November 4, 2026 Meeting

Abstract #1 – 2026 Payables Journal #AP-5989 **$ 64,489.39**

Total Payables Due **$ 64,489.39**

Breakout by Fund:		**2026**
General (A) Fund:	$	33,649.06
Highway (DB) Fund:	$	25,969.92
Lighting (L30) Fund:	$	-
Fire (SF) Fund:	$	-
Ambulance (SM) Fund:	$	890.41
Refuse & Garbage (SG) Fund:	$	-
Water Funds:	$	-
Trust & Agency (TA):	$	-
Capital Projects (H):	$	3,980.00
Total expenses submitted for approval:	**$**	**64,489.39**

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.

November 4, 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 - 5989 **Journal Desc: AP Batch 37** **Journal Date: 11/4/2026** **Account Period: 11 - Nov** **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	11/4/2026	Fund A00 AP Account	$0.00	$33,649.06	$0.00	84
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 10/22/2026 Association of Erie County Government Meeting - 10/26/26	11/4/2026	Vendor#: 1568	$65.00	$0.00	$0.00	21
A00-1420-0401-0000	ATTORNEY- CONTR	ATTEA & ATTEA, P.C. 14932 Town of Boston Animal Control, Claim of Renjuan Zhao - General Litigation (17.50 hours)	11/4/2026	Vendor#: 633	$4,375.00	$0.00	$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR	HAMBURG OVERHEAD DOOR, INC. 547285 Repair to EMS Garage Door (Rubber bottom & Extrusion Seal)	11/4/2026	Vendor#: 20	$325.00	$0.00	$0.00	44
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4286178054 All Buildings - Mats & Supplies	11/4/2026	Vendor#: 1758	$199.84	$0.00	$0.00	58
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4286178054 All Buildings - Mats & Supplies	11/4/2026	Vendor#: 1758	$47.09	$0.00	$0.00	59
A00-1620-0400-0000	BUILDINGS- CONTR	Patrick Francis 10/29/26 Reimb. Mileage Reimbursement - 2 Trips to N. Boston Park (6.5 miles x 2 trips x $0.76) - 10/23, 10/29	11/4/2026	Vendor#: 2107	$9.88	$0.00	$0.00	64
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701102126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (10/29/26 - 11/28/26); Fees & Surcharges	11/4/2026	Vendor#: 1242	$340.00	$0.00	$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701102126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (10/29/26 - 11/28/26); Fees & Surcharges	11/4/2026	Vendor#: 1242	$150.00	$0.00	$0.00	66
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701102126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (10/29/26 - 11/28/26); Fees & Surcharges	11/4/2026	Vendor#: 1242	$24.37	$0.00	$0.00	67
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (July - September 2026)	11/4/2026	Vendor#: 96	$111.31	$0.00	$0.00	74
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 73637994801 Acct. #15447649 - NYSEG Energy Supply - Town Hall (10/26) 7120 kwh	11/4/2026	Vendor#: 2100	$542.05	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	COUNTY LINE STONE CO, INC. I9492 CR-2 Stone (61.39 tons) for drainage project in front of Parks/Squad Building	11/4/2026	Vendor#: 579	$853.32	$0.00	$0.00	23
A00-1620-0400-0000	BUILDINGS- CONTR	Bob... The Electric Guy 1358 Isolate Direct Short & Properly Wire Grinder Pump	11/4/2026	Vendor#: 1861	$165.00	$0.00	$0.00	34

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5989 **Journal Desc: AP Batch 37** **Journal Date: 11/4/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 73645345801 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (10/26) 1135 kwh	11/4/2026	Vendor#: 2100	$86.43	$0.00	$0.00	17
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (July - September 2026)	11/4/2026	Vendor#: 96	$100.17	$0.00	$0.00	80
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Johnson Controls Fire Protection LP 25705062 Highway Fire Alarm & Detection Contract #524082 - 11/1/26 - 10/31/27	11/4/2026	Vendor#: 352	$743.47	$0.00	$0.00	29
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	John W. Danforth Company SRVCE00068087 Trooper Barracks - Change Compressor for Condensing Unit No.4 (Resolution 2026-58)	11/4/2026	Vendor#: 1897	$4,982.00	$0.00	$0.00	57
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Commissioner of Taxation and Finance RP 26-46 RPS Annual Licensing Fee for Fiscal Year 2026-2027	11/4/2026	Vendor#: 1302	$1,300.00	$0.00	$0.00	1
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 386399 Kyocera/TASKalfa 358ci (Supervisor's Office Printer)- Q4 Contract Charge and Q3 Overage, supplies	11/4/2026	Vendor#: 1239	$159.36	$0.00	$0.00	49
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (July - September 2026)	11/4/2026	Vendor#: 96	$10.57	$0.00	$0.00	75
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #60707319-5 Acct. #60707319-5 - Town Park *Seasonal* (July - Sept 2026)	11/4/2026	Vendor#: 96	$32.67	$0.00	$0.00	71
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (July - September 2026)	11/4/2026	Vendor#: 96	$8.35	$0.00	$0.00	81
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #60707285-2 Acct. #60707285-2 - North Boston Park (July - September 2026) *Seasonal Acct*	11/4/2026	Vendor#: 96	$21.49	$0.00	$0.00	77
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (July - Sept 2026)	11/4/2026	Vendor#: 96	$32.59	$0.00	$0.00	73
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #70542520-4 Acct. #70542520-4 - HWY Barn (July - September 2026)	11/4/2026	Vendor#: 96	$52.44	$0.00	$0.00	79

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5989 | Journal Desc: AP Batch 37 | Journal Date: 11/4/2026 | Account Period: 11 - Nov | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Department of Environmental Conservation 9990000720899 SPDES CONS Annual Base Fee	11/4/2026	Vendor#: 1729	$6.74	$0.00	$0.00	83
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73639459201 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (10/26) 265 kwh	11/4/2026	Vendor#: 2100	$20.18	$0.00	$0.00	18
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73639455701 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (10/26) 54 kwh	11/4/2026	Vendor#: 2100	$4.12	$0.00	$0.00	19
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 4305 (12) Green Delineator Posts + (100) Drive Rivets	11/4/2026	Vendor#: 91	$330.00	$0.00	$0.00	9
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 73639457001 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (10/26) 10 kwh	11/4/2026	Vendor#: 2100	$0.76	$0.00	$0.00	16
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. September 2026 - Dog Control September 2026 - Dog Control Gas (12.42 gallons)	11/4/2026	Vendor#: 90	$48.56	$0.00	$0.00	27
A00-3510-0400-0000	DOG CONTROL- CONTR	Charter Communications 142054301101426 Acct. #142054301 - Elevator Phone (10/15/26 - 11/14/26); Fees & Surcharges	11/4/2026	Vendor#: 1242	$49.56	$0.00	$0.00	31
A00-3510-0400-0000	DOG CONTROL- CONTR	EXPRESSWAY AUTO 39876 Dog Control Van - Oil Change & Inspection	11/4/2026	Vendor#: 619	$69.30	$0.00	$0.00	32
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1WWH-PHGY-WKXC CODE ENFORCEMENT: Legal File Envelopes (200)	11/4/2026	Vendor#: 2003	$200.20	$0.00	$0.00	52
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Martyn Printing and Graphics 00041998 2000 #10 Security Envelopes - Split btwn Code and ZBA/Planning	11/4/2026	Vendor#: 1793	$144.50	$0.00	$0.00	54
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed April - July 2026 Mileage April - July 2026 - Mileage Reimbursement (157.7 miles x $0.725 per mile)	11/4/2026	Vendor#: 2119	$25.45	$0.00	$0.00	35
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed April - July 2026 Mileage April - July 2026 - Mileage Reimbursement (157.7 miles x $0.725 per mile)	11/4/2026	Vendor#: 2119	$11.75	$0.00	$0.00	36
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed April - July 2026 Mileage April - July 2026 - Mileage Reimbursement (157.7 miles x $0.725 per mile)	11/4/2026	Vendor#: 2119	$23.20	$0.00	$0.00	37
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Robert Reed April - July 2026 Mileage April - July 2026 - Mileage Reimbursement (157.7 miles x $0.725 per mile)	11/4/2026	Vendor#: 2119	$53.94	$0.00	$0.00	38

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5989 **Journal Desc: AP Batch 37** **Journal Date: 11/4/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 73637994901 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (10/26) 1400 kwh	11/4/2026	Vendor#: 2100	$106.58	$0.00	$0.00	20
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4285651946 HIGHWAY: Uniforms	11/4/2026	Vendor#: 1758	$81.32	$0.00	$0.00	5
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4284892662 HIGHWAY: Uniforms	11/4/2026	Vendor#: 1758	$81.32	$0.00	$0.00	6
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4286178054 All Buildings - Mats & Supplies	11/4/2026	Vendor#: 1758	$66.99	$0.00	$0.00	60
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4286178054 All Buildings - Mats & Supplies	11/4/2026	Vendor#: 1758	$68.04	$0.00	$0.00	61
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501102126 Acct. #144899501 - HWY - Fax/Alarm/Cable (10/29/26 - 11/28/26); Fees & Surcharges	11/4/2026	Vendor#: 1242	$67.98	$0.00	$0.00	68
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501102126 Acct. #144899501 - HWY - Fax/Alarm/Cable (10/29/26 - 11/28/26); Fees & Surcharges	11/4/2026	Vendor#: 1242	$11.25	$0.00	$0.00	69
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #70542520-4 Acct. #70542520-4 - HWY Barn (July - September 2026)	11/4/2026	Vendor#: 96	$524.37	$0.00	$0.00	78
A00-5182-0400-0000	STREET LIGHTING-CONTR	Sub-City Electrical, Inc. 11946 219 Street Light Repairs (Replace 2 light fixtures) - PO #736	11/4/2026	Vendor#: 2057	$1,885.00	$0.00	$0.00	22
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	LEO JENSEN 10/21/26 Reimb. Meals on Wheels Reimb. July - October 2026 (82 miles x $0.725 + 174 miles x $0.76)	11/4/2026	Vendor#: 225	$59.45	$0.00	$0.00	62
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	LEO JENSEN 10/21/26 Reimb. Meals on Wheels Reimb. July - October 2026 (82 miles x $0.725 + 174 miles x $0.76)	11/4/2026	Vendor#: 225	$132.24	$0.00	$0.00	63
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 17VG-YNVG-4TL1 NUTRITION: Ticonderoga Red Pencils	11/4/2026	Vendor#: 2003	$6.99	$0.00	$0.00	48
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 1GT9-7VDC-7JW9 NUTRITION: Paper Placemats (pack of 1000)	11/4/2026	Vendor#: 2003	$49.45	$0.00	$0.00	33
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 197110 Limestone - Lawn Application	11/4/2026	Vendor#: 2089	$440.00	$0.00	$0.00	42
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 197026 Round 4 Lawn Application (Fertilization, Broadleaf Weed Control)	11/4/2026	Vendor#: 2089	$173.50	$0.00	$0.00	43
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 21196752 Portable Toilet @ South Boston Park 9/1/26 - 9/30/26	11/4/2026	Vendor#: 1990	$185.00	$0.00	$0.00	30

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5989 **Journal Desc: AP Batch 37** **Journal Date: 11/4/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 73674092101 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (10/26) 207 kwh	11/4/2026	Vendor#: 2100	$15.78	$0.00	$0.00	53
A00-7110-0400-0000	PARKS- CONTR	NYSEG 10/26 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (207 kwh)	11/4/2026	Vendor#: 37	$53.59	$0.00	$0.00	14
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 73655489201 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (10/26) 1032 kwh	11/4/2026	Vendor#: 2100	$78.62	$0.00	$0.00	46
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #60707319-5 Acct. #60707319-5 - Town Park *Seasonal* (July - Sept 2026)	11/4/2026	Vendor#: 96	$133.59	$0.00	$0.00	70
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #60707285-2 Acct. #60707285-2 - North Boston Park (July - September 2026) *Seasonal Acct*	11/4/2026	Vendor#: 96	$325.86	$0.00	$0.00	76
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. September 2026 - Parks September 2026 - Parks Gas (48.29 Gallons) & Diesel (94.15 Gallons)	11/4/2026	Vendor#: 90	$188.81	$0.00	$0.00	25
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. September 2026 - Parks September 2026 - Parks Gas (48.29 Gallons) & Diesel (94.15 Gallons)	11/4/2026	Vendor#: 90	$431.48	$0.00	$0.00	26
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 12/5/26 Trip Boston Seniors - Trip To Classics V Restaurant 12/5/26	11/4/2026	Vendor#: 1704	$1,400.00	$0.00	$0.00	2
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIORS CLUB 10/21/2026 J's White Elephant (lunch x 38)	11/4/2026	Vendor#: 595	$460.18	$0.00	$0.00	3
A00-8010-0400-0000	ZONING-CONTR	Martyn Printing and Graphics 00041998 2000 #10 Security Envelopes - Split btwn Code and ZBA/Planning	11/4/2026	Vendor#: 1793	$72.25	$0.00	$0.00	55
A00-8020-0400-0000	PLANNING- CONTR	Martyn Printing and Graphics 00041998 2000 #10 Security Envelopes - Split btwn Code and ZBA/Planning	11/4/2026	Vendor#: 1793	$72.25	$0.00	$0.00	56
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A122054-IN HRA Admin Fee - October 2026	11/4/2026	Vendor#: 2054	$54.45	$0.00	$0.00	50
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 261020252051 Health Insurance Premiums - November 2026	11/4/2026	Vendor#: 1378	$9,980.48	$0.00	$0.00	11
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 928267 Employee Funded Supplemental Health Ins. - October 2026	11/4/2026	Vendor#: 1887	$716.58	$0.00	$0.00	39

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Created By: epericak

Journal Number: AP - 5989 **Journal Desc: AP Batch 37** **Journal Date: 11/4/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	11/4/2026	Fund DB0 AP Account	$0.00	$25,969.92	$0.00	85
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	CHEMUNG SUPPLY CORP. 046024 Drainage Pipes (PO #417) - 12" DWALL HWY STIB SOLID 20' (x100) + 48" DWALL WHY STIB SOLID 20' (x200)	11/4/2026	Vendor#: 1415	$17,244.00	$0.00	$0.00	4
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC100862 14.5" Black Cable Ties, 5/8" Split Lock Washer, 5/8" Lock Nut, 5/8" Threaded Carriage Bolt	11/4/2026	Vendor#: 1598	$92.38	$0.00	$0.00	7
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC100978 5/8"-11 Grade 8 Finished Hex Nut	11/4/2026	Vendor#: 1598	$11.51	$0.00	$0.00	8
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 14M7-XNWG-VN79 HIGHWAY: CR-2450 Lithium Batteries, Sensor Switch	11/4/2026	Vendor#: 2003	$38.02	$0.00	$0.00	24
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 28084 Abrasive Sand for Winter (80.02 tons)	11/4/2026	Vendor#: 212	$424.11	$0.00	$0.00	10
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 261020252051 Health Insurance Premiums - November 2026	11/4/2026	Vendor#: 1378	$6,572.55	$0.00	$0.00	12
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 261020252051 Health Insurance Premiums - November 2026	11/4/2026	Vendor#: 1378	$763.44	$0.00	$0.00	13
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 928267 Employee Funded Supplemental Health Ins. - October 2026	11/4/2026	Vendor#: 1887	$779.36	$0.00	$0.00	40
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A122054-IN HRA Admin Fee - October 2026	11/4/2026	Vendor#: 2054	$44.55	$0.00	$0.00	51
H04-0600-0000-0000	ACCOUNTS PAYABLE	Fund H04 AP Account	11/4/2026	Fund H04 AP Account	$0.00	$110.00	$0.00	88
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1	Department of Environmental Conservation 9990000720899 SPDES CONS Annual Base Fee	11/4/2026	Vendor#: 1729	$110.00	$0.00	$0.00	82
H10-0600-0000-0000	ACCOUNTS PAYABLE	Fund H10 AP Account	11/4/2026	Fund H10 AP Account	$0.00	$3,870.00	$0.00	87
H10-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 2	Deuel Archaeology 1547 Archaeological Study - Phase 1B (Res. 2026-39)	11/4/2026	Vendor#: 2169	$3,870.00	$0.00	$0.00	41
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/4/2026	Fund SM0 AP Account	$0.00	$890.41	$0.00	86
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 73660402401 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (10/26) 806 kwh	11/4/2026	Vendor#: 2100	$61.41	$0.00	$0.00	47

November 4, 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 - 5989 **Journal Desc: AP Batch 37** **Journal Date: 11/4/2026** **Account Period: 11 - Nov** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. September 2026 - EMS September 2026 - EMS Gas (128.68 gallons)	11/4/2026	Vendor#: 90	$503.14	$0.00	$0.00	28
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q3 2026 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (July - Sept 2026)	11/4/2026	Vendor#: 96	$325.86	$0.00	$0.00	72
Total Number of 88 Transactions			**No Errors**		**$64,489.39**	**$64,489.39**	**$0.00**	

AP - 5989 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$33,649.06	$33,649.06	$0.00
DB0	$25,969.92	$25,969.92	$0.00
H04	$110.00	$110.00	$0.00
H10	$3,870.00	$3,870.00	$0.00
SM0	$890.41	$890.41	$0.00
Total	**$64,489.39**	**$64,489.39**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

Town of Boston
Income Statement: 2026
For the Period Ending 9/30/26

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	25,664	106.93%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	1,025,000	1,025,000	829,329	80.91%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	48,500	40.42%
A00-1255-0000-0000	CLERK FEES	3,800	3,800	1,993	52.45%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	65	32.50%
A00-1972-0000-0000	PROGRAM FOR AGING	1,500	1,500	1,618	107.87%
A00-2001-0000-0000	PARK & RECREATION INCOME	5,000	5,000	4,220	84.39%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	3,000	3,000	2,950	98.33%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	3,200	128.00%
A00-2150-0000-0000	Sale of Electrical Power	-	-	671	100.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	75,000	75,000	35,729	47.64%
A00-2410-0000-0000	RENT / REAL PROP INCOME	98,964	98,964	65,976	66.67%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	200	200	20	10.00%
A00-2544-0000-0000	DOG LICENSES	5,500	5,500	4,611	83.84%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	60,000	60,000	51,037	85.06%
A00-2590-0000-0000	OTHER PERMIT INCOME	1,000	1,000	2,260	226.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	79,614	45.49%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	10,900	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	5,267	5,267	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	4,434	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	7,279	100.00%
A00-2705-0100-0000	DONATIONS FOR DOG SHELTER	-	-	25	100.00%
A00-2706-0000-0000	GRANTS FROM LOCAL GOV'TS	-	-	20,000	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	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	102,186	56.77%
A00-3060-0000-0000	STATE AID - RECORDS	74,965	74,965	37,482	50.00%
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	11,428	228.56%
A00-3097-0000-0000	STATE AID - CAPITAL PROJECTS	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS - JCAP	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	7,500	7,500	-	0.00%
A00-5031-0000-0000	INTERFUND TRANSFERS	-	-	130	100.00%
		$ 2,065,756	**$ 2,071,023**	**$ 1,554,220**	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 42,140	$ 42,140	$ 31,605	75.00%
A00-1010-4000-0000	TOWN BD-CONTR	3,000	3,000	1,675	55.83%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	145,993	145,993	107,096	73.36%
A00-1110-2000-0000	JUSTICE - EQUIP	500	500	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	2,927	51.35%
A00-1220-0100-0000	SUPERVISOR- PER SVC	192,862	192,862	136,338	70.69%
A00-1220-0200-0000	SUPERVISOR- EQUIP	500	500	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	7,000	7,000	4,205	60.07%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	8,156	40.78%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	1,500	1,500	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	3,500	3,500	2,518	71.94%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	4,490	4,490	3,281	73.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	64,518	64,518	36,592	56.72%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	-	-	-	100.00%
A00-1355-0401-0000	ASSESSOR- CONTR	3,000	3,000	795	26.51%
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	91,427	66.49%
A00-1410-0200-0000	TOWN CLERK- EQUIP	500	500	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	3,250	3,488	1,759	50.42%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	20,775	20,775	15,581	75.00%
A00-1420-0401-0000	ATTORNEY- CONTR	47,500	47,500	39,376	82.90%
A00-1430-4000-0000	PERSONNEL- CONTR	8,100	8,100	5,352	66.07%
A00-1440-0400-0000	ENGINEER- CONTR	20,000	22,146	5,686	25.67%
A00-1460-0100-0000	RECORDS MGT- PER SVC	18,884	18,884	11,285	59.76%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	4,700	4,700	3,073	65.38%
A00-1460-0402-0000	RECORDS MGT - GRANT CONTR	74,965	74,965	-	
A00-1620-0101-0000	BUILDINGS -PER SVC	36,823	36,823	20,097	54.58%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	6,670	13.34%
A00-1620-0400-0000	BUILDINGS- CONTR	88,000	90,649	64,203	70.83%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	10,000	10,000	5,642	56.42%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	16,000	16,000	7,352	45.95%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	16,000	16,000	8,586	53.66%
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	26,751	76.43%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	22,000	22,000	16,523	75.11%
A00-1910-0000-0000	UNALLOCATED INSURANCE	107,000	107,000	99,883	93.35%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,600	60.47%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	627	125.40%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	7,681	153.63%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	19,000	87.96%

A00-1990-0000-0000	CONTINGENT ACCOUNT	5,000	5,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	3,411	56.86%
A00-3510-0100-0000	DOG CONTROL- PER SVC	16,896	16,896	12,672	75.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	250	250	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	876	29.20%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	175,569	175,569	59,829	34.08%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	500	500	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	9,000	9,000	3,826	42.51%
A00-3989-0400-0000	Public Safety, Other - Cont.	1,400	1,400	-	0.00%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	109,995	109,995	80,072	72.80%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	500	500	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	2,731	54.62%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	18,969	72.96%
A00-5182-0400-0000	STREET LIGHTING-CONTR	30,000	30,000	18,885	62.95%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	4,000	4,000	2,816	70.40%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	40,383	40,383	29,423	72.86%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	9,000	9,000	2,228	24.76%
A00-7110-0100-0000	PARKS- PER SVC	156,336	156,336	90,062	57.61%
A00-7110-0201-0000	EQUIPMENT	22,000	22,000	21,101	95.91%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	12,718	50.87%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	3,206	3,206	2,151	67.10%
A00-7270-0400-0000	BAND CONCERTS- CONTR	8,500	8,500	5,279	62.11%
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	3,414	75.00%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	250	35.76%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	25,000	27,619	18,804	68.09%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	10,893	72.62%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	8,036	53.57%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,868	7,868	6,028	76.61%
A00-8010-0400-0000	ZONING-CONTR	5,000	5,000	1,925	38.50%
A00-8020-0100-0000	PLANNING-PER SVC	6,294	6,294	2,884	45.83%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	7,175	89.68%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8410-0400-0000	ELECTRIC & POWER - CONTR.	-	-	480	100.00%
A00-8540-0400-0000	DRAINAGE-CONTR	-	-	-	100.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,147	3,147	279	8.87%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,550	3,635	55.50%
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	56,343	61.92%
A00-9040-0800-0000	WORKERS' COMPENSATION	19,000	19,000	18,444	97.07%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	4,923	82.06%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	404	40.43%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	95,000	95,000	72,752	76.58%
A00-9730-0600-0000	BAN PRINCIPAL	50,000	50,000	50,000	100.00%
A00-9730-0700-0000	BAN INTEREST	16,410	16,410	16,410	100.00%
A00-9901-0900-0000	TRANSFERS TO OTHER FUNDS	-	110,754	110,754	100.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	40,000	40,000	-	0.00%
		$ 2,626,458	**$ 2,746,890**	**$ 1,664,548**	

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	40,207	61.86%
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	115,903	56.42%
		$ 1,443,559	**$ 1,443,559**	**$ 1,258,234**	
Expenditure					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	$ 248,745	$ 248,745	$ 232,710	93.55%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	300,316	147.47%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	51,273	85.46%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	9,731	32.44%
DB0-5112-0200-0000	CAPITAL OUTLAY	205,435	205,435	115,903	56.42%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	258,000	436,476	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	65,000	56,981	87.66%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	33,235	33,235	9,730	29.28%
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	109,787	84.00%
DB0-9010-0800-0000	STATE RETIREMENT	75,000	75,000	18,229	24.31%
DB0-9030-0800-0000	SOCIAL SECURITY	40,000	40,000	26,267	65.67%
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	49,720	54.04%
		$ 1,705,939	**$ 1,884,415**	**$ 1,132,749**	

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	394	56.24%
		$ 18,623	**$ 18,623**	**$ 18,317**	
Expenditure					
L30-5182-0401-0000	CONTRACTS	$ 20,000	$ 20,000	$ 12,245	61.23%
		$ 20,000	**$ 20,000**	**$ 12,245**	

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	11,625	58.12%
SF0-5031-0000-0000	INTERFUND TRANSFERS	-	110,754	110,754	100.00%
		$ 1,185,104	**$ 1,295,858**	**$ 1,287,483**	
Expenditure					
SF0-3410-0401-0000	CONTRACTS	$ 756,204	$ 756,204	$ 749,951	99.17%
SF0-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	14,800	14,800	7,584	51.24%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM - Benefits	400,000	510,754	510,754	100.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	14,100	14,100	11,846	84.01%
		$ 1,185,104	**$ 1,295,858**	**$ 1,280,135**	

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	5,267	105.34%
SG0-2401-0000-0000	INTEREST EARNINGS	20,000	20,000	16,353	81.77%
		$ 1,053,140	**$ 1,053,140**	**$ 1,049,760**	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 1,053,140	$ 1,053,140	$ 668,579	63.48%
		$ 1,053,140	**$ 1,053,140**	**$ 668,579**	

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	7,148	64.98%
		$ 164,165	**$ 164,165**	**$ 160,313**	
Expenditure					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	$ -	$ 137,664	$ 136,869	99.42%
SM0-4540-0400-0000	CONTRACTUAL	148,165	148,165	108,910	73.51%
SM0-9025-0800-0000	LOCAL PENSION FUND	10,000	10,000	11,200	112.00%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	4,906	81.77%
		$ 164,165	**$ 301,829**	**$ 261,885**	

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	8,222	82.22%
		$ 236,977	**$ 236,977**	**$ 235,199**	
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	3,193	70.95%
		$ 56,211	**$ 56,211**	**$ 54,904**	
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	16,167	64.67%
		$ 289,028	**$ 289,028**	**$ 280,195**	
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	130,200	
HC0-9710-0700-0000	Serial Bonds - Interest	100,671	100,671	100,184	
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**	**$ 247,429**	

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	1,334	76.24%
		$ 4,756	**$ 4,756**	**$ 4,340**	
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	4,722	94.43%
		$ 34,275	**$ 34,275**	**$ 33,997**	
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	927	77.26%
		$ 12,178	**$ 12,178**	**$ 11,905**	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 3,237	$ 3,237	$ -	0.00%
HF0-9710-0600-0000	Serial Bonds - Principal	6,250	6,250	6,250	100.00%
HF0-9710-0700-0000	Serial Bonds - Interest	1,225	1,225	1,225	100.00%
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**	**$ 7,475**	

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	$ -	$ 8,314	$ 99,246	
		$ -	**$ 8,314**	**$ 99,246**	
Expenditure					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	$ 2,415,741	$ 265,717	$ 2,407,314	99.65%
	Engineering	355,000	4,770	354,610	99.89%
	Advertisment for Bids	-	-	466	
	Permit Fees	-	110	220	
		$ 2,770,741	**$ 270,597**	**$ 2,762,610**	

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	$ 25,000	$ 25,000	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	$ 63,000	$ -	$ 63,000	100.00%
H05-5031-0000-0000	INTERFUND TRANSFERS	$ 6,870	$ -	$ 7,000	101.89%
		$ 94,870	**$ 25,000**	**$ 95,000**	
Expenditure					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	$ 94,870	$ -	$ 94,870	100.00%
H05-9901-0900-0000	TRANSFER TO OTHER FUNDS	$ -	$ 130	$ 130	
		$ 94,870	**$ 130**	**$ 95,000**	

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	28,830	64,020	100.00%
	Removal	$ 75,560	$ 10,949	$ 71,620	94.79%
	Mis. Exp. - Bidding / Paving Open Ground	-	104	3,723	
	Construction	293,000	280,892	280,892	95.87%
		$ 432,580	**$ 320,774**	**$ 420,254**	

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	$ 1,416	$ 10,625	85.00%
H09-8297-0200-0000	UTILITIES, OTHER - CAPITAL OUTLAY	$ 140,500	$ 13,300	$ 13,300	9.47%
		$ 12,500	**$ 1,416**	**$ 10,625**	

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	$ 383,904	$ 412,800	41.65%
H10-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 2	$ -	$ 89,398	$ 89,398	100.00%
		$ 991,130	**$ 473,302**	**$ 502,198**	

Monthly Cash Balances 2026

Fund	Acct #	Account	1/31/2026	2/28/2026	3/31/2026	4/30/2026	5/31/2026	6/30/2026	7/31/2026	8/31/2026	9/30/2026
General (A)	A00-0201-0000	General Fund Cash	**$ 1,173,467**	**$ 1,078,342**	$ 1,053,030	$ 972,238	$ 872,058	$ 1,130,770	$ 1,001,921	$ 937,579	$ 1,350,563
General (A)	A00-0210-0000	Petty Cash	$ 500	$ 500	$ 500	$ 500	$ 500	$ 500	$ 500	$ 500	$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	$ 8,179	$ 8,202	$ 8,226	$ 8,250	$ 8,275	$ 8,299	$ 8,324	$ 8,349	$ 8,374
General (A)	A00-0878-0600	Reserve for Sr. Facility	$ 70,066	$ 70,258	$ 70,469	$ 70,673	$ 70,884	$ 71,089	$ 71,304	$ 71,519	$ 71,735
General (A)	A00-0878-0700	Reserve for Tax Stable	$ 96,875	$ 97,141	$ 97,433	$ 97,715	$ 98,006	$ 98,290	$ 98,588	$ 98,885	$ 99,183
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	$ 143,767	$ 144,161	$ 144,594	$ 145,013	$ 145,446	$ 145,867	$ 146,309	$ 146,750	$ 147,192
General (A)	A00-0878-0900	Reserve for Recreation	$ 42,442	$ 42,558	$ 42,686	$ 42,810	$ 42,937	$ 43,062	$ 43,192	$ 43,323	$ 43,453
General (A)	A00-0878-1000	Reserve for Drainage	$ 144,101	$ 144,496	$ 144,930	$ 145,350	$ 145,783	$ 146,206	$ 146,648	$ 147,091	$ 147,533
			$ 1,679,397	$ 1,585,657	$ 1,561,868	$ 1,482,550	$ 1,383,890	$ 1,644,083	$ 1,516,786	$ 1,453,997	$ 1,868,532
Highway (DB)	DB0-0201-0000	Highway Cash	**$ 952,909**	$ 886,166	$ 1,885,007	$ 1,833,993	$ 1,770,869	$ 1,505,102	$ 1,245,830	$ 1,193,901	$ 1,196,090
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	$ 331,755	$ 332,664	$ 333,663	$ 334,631	$ 335,628	$ 336,601	$ 337,619	$ 338,638	$ 339,657
			$ 1,284,664	$ 1,218,829	$ 2,218,670	$ 2,168,624	$ 2,106,497	$ 1,841,703	$ 1,583,449	$ 1,532,539	$ 1,535,747
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	**$ 296,631**	**$ 296,631**	$ 216,726	$ 164,111	$ (201,607)	$ (267,905)	$ (332,236)	$ (377,953)	$ (487,290)
Capital Projects (H)	H03-0231-0000	Restricted Cash - Water Tank BAN	$ 155,674	$ 156,101	$ 156,570	$ 157,024	$ 157,492	$ 157,948	$ 158,426	$ 158,904	$ 159,382
Capital Projects (H)	H04-0231-0000	Restricted Cash - Waterline Repairs BAN	$ 358,400	$ 355,177	$ 355,649	$ 356,686	$ 356,974	$ 358,014	$ 92,970	$ 90,253	$ 90,817
			$ 810,705	$ 807,909	$ 728,945	$ 677,820	$ 312,858	$ 248,057	$ (80,840)	$ (128,795)	$ (237,091)
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	$ 151,041	$ 151,341	$ 1,287,781	$ 930,629	$ 822,099	$ 959,484	$ 175,575	$ 173,558	$ 173,945
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	$ 2,850,919	$ 2,868,223	$ 2,701,954	$ 2,814,398	$ 2,968,148	$ 2,930,819	$ 3,270,747	$ 3,285,937	$ 3,170,128
			$ 3,001,960	$ 3,019,565	$ 3,989,735	$ 3,745,027	$ 3,790,247	$ 3,890,303	$ 3,446,321	$ 3,459,494	$ 3,344,074
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	$ 9,272	$ 9,294	$ 24,115	$ 22,602	$ 21,152	$ 19,712	$ 18,328	$ 16,911	$ 15,472
			$ 9,272	$ 9,294	$ 24,115	$ 22,602	$ 21,152	$ 19,712	$ 18,328	$ 16,911	$ 15,472
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	$ 103,312	$ 102,803	$ 241,014	$ 200,828	$ 186,023	$ 186,364	$ 183,797	$ 46,027	$ 45,689
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	$ 145,303	$ 145,701	$ 146,139	$ 146,562	$ 146,999	$ 147,425	$ 147,871	$ 148,318	$ 148,764
			$ 248,615	$ 248,504	$ 387,153	$ 347,390	$ 333,022	$ 333,789	$ 331,669	$ 194,345	$ 194,453
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	$ 238,740	$ 240,478	$ 1,104,502	$ 1,025,037	$ 946,346	$ 866,955	$ 787,196	$ 704,296	$ 619,265
			$ 238,740	$ 240,478	$ 1,104,502	$ 1,025,037	$ 946,346	$ 866,955	$ 787,196	$ 704,296	$ 619,265
Water (SW)	HA0-0201-0000	(HA) Water District #1	$ 205,462	$ 205,952	$ 403,174	$ 404,212	$ 405,309	$ 406,282	$ 407,485	$ 408,594	$ 409,544
Water (SW)	HB0-0201-0000	(HB) Water District #2	$ 108,916	$ 109,176	$ 148,155	$ 148,537	$ 148,940	$ 149,297	$ 149,739	$ 150,147	$ 150,496
Water (SW)	HC0-0201-0000	(HC) Water District #3	$ 150,529	$ 91,815	$ 339,468	$ 340,343	$ 350,137	$ 350,978	$ 162,325	$ 162,767	$ 171,999
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	$ 405,007	$ 406,117	$ 407,337	$ 408,518	$ 409,736	$ 410,923	$ 412,167	$ 413,410	$ 414,654
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	$ 56,241	$ 56,375	$ 58,810	$ 58,961	$ 59,121	$ 59,263	$ 59,439	$ 59,600	$ 59,739
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	$ 182,709	$ 183,146	$ 212,841	$ 213,389	$ 213,968	$ 214,482	$ 215,117	$ 215,702	$ 216,204
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	$ 34,435	$ 34,517	$ 45,585	$ 45,703	$ 45,827	$ 45,937	$ 38,576	$ 38,681	$ 38,771
			$ 1,143,299	$ 1,087,098	$ 1,615,370	$ 1,619,663	$ 1,633,037	$ 1,637,161	$ 1,444,848	$ 1,448,901	$ 1,461,407
		Total held by Town	$ 5,565,733	$ 5,349,111	$ 8,928,404	$ 8,274,315	$ 7,558,900	$ 7,550,943	$ 5,777,011	$ 5,395,750	$ 5,631,730
		Total held at Nationwide (Fire LOSAP)	$ 2,850,919	$ 2,868,223	$ 2,701,954	$ 2,814,398	$ 2,968,148	$ 2,930,819	$ 3,270,747	$ 3,285,937	$ 3,170,128
			$ 8,416,652	$ 8,217,335	$ 11,630,358	$ 11,088,713	$ 10,527,049	$ 10,481,762	$ 9,047,758	$ 8,681,687	$ 8,801,858

ROC AFFORDABLE HOUSING CORP.

ROC

BUILDING SAFE AFFORDABLE HOUSING IN RURAL COMMUNITIES

September 22, 2026

Hon. Jason A. Keding, Supervisor
and Members of the Town Board
Town of Boston
8500 Boston State Road
Boston, NY 14025

Dear Supervisor Keding and Members of the Board:

ROC Affordable Housing Corporation is a nonprofit housing developer working in rural Southern Erie County. We are the housing arm of The Rural Outreach Center in East Aurora, which works with rural families across the Southtowns. We develop housing for the people already living in these communities. Seniors who want to stay in the town where they raised a family. Younger families who grew up here and cannot find a place nearby. The teacher aides, EMTs, childcare workers and shop staff who keep a town running and increasingly cannot afford to live in it.

Rents have climbed faster than wages, older housing is getting harder and more expensive to keep up, and new housing has been slow to come out this way. This is not a failing of any one town. Rural communities get passed over when housing funding is handed out, and it is not for lack of need. It is because there is rarely anyone locally set up to build it.

Construction costs are high, water and sewer do not always reach the parcels that make sense, and the numbers often do not work for a private builder. The private market alone will not close this gap, and neither will any one of us. A town brings local knowledge and the vision for what it needs, we bring the development work and the ability to navigate the funding, and the state and county bring the resources.

For our project in North Collins we assembled roughly $2.5 million in state and county funding, and we would like to do the same in more communities here. The Small Rental Development Initiative funds affordable housing development in communities like these, and we anticipate a new round in early 2027. The Mobile and Manufactured Home Replacement program pays to replace an aging mobile or manufactured home with a new one, and we would be glad to look at what that could do here. Where an older building is worth saving, federal and state historic tax credits can cover a real share of bringing it back, which is often what makes saving it possible. Erie County HOME funds and Federal Home Loan Bank grants sit alongside these.

All of these programs score applications on readiness, and readiness takes time. Site control, zoning and the water and sewer questions take months to work through. A community that starts when a round opens has already missed it. That is why we are writing now.

Your 2025 Comprehensive Plan says housing initiatives should preserve rural character while introducing sustainable and affordable living solutions, and we would be glad to help turn that into homes. Our question is simple. Does your community have a vacant site or an underutilized building where that goal could take shape?

We would welcome the opportunity to meet and talk about what it might take to see something built there for local families. You can reach me at 716-240-2220, extension 105, or vramaiah@theroc.co.

Sincerely,

Vignesh Ramaiah
Executive Director
ROC Affordable Housing Corporation

cc: Sandra L. Quinlan, Town Clerk

National Fuel®
Supply Corporation

October 15, 2026

Town of Boston
8500 Boston State Road
Boston, NY 14025

RE: National Fuel Gas Supply Corporation
Notification # 2026-132
Town of Boston, Erie County, New York
Tax ID # 227.00-5-57.1

To Whom It May Concern:

In the near future, National Fuel Gas Supply Corporation ("National Fuel") and/or contractors representing National Fuel intend to repair or replace the cathodic protection system (the "Work") on or near your above-referenced property. National Fuel will perform this Work under the terms of its existing Rights and applicable regulations as issued by the Federal Energy Regulatory Commission ("FERC"). FERC's regulations require us to notify landowners that are directly affected by this type of Work at least 5 days prior to commencing activities on the property.

Activities performed during the Work which may affect your property include, but are not limited to, travel, excavation, and grading. Restoration will be made to any portion of your property disturbed during the course of the Work.

We are advising you for informational purposes and expect little, if any, inconvenience to be caused by these activities. However, in the event you have any concerns regarding the proposed activities or the restoration of your property, please contact me at 1-800-458-0413, extension 7275. I can generally be reached between 8 AM and 4:30 PM on business days. I am confident that I can answer any questions or resolve any concerns that you may have.

If you are not satisfied with the company's response or have any questions or concerns that we are not able to resolve, you may contact the FERC Landowner Helpline toll free at 1-877-337-2237 (Toll Free) or via e-mail at LandownerHelp@ferc.gov. The FERC staff will attempt to resolve any disputes without litigation or formal proceedings. FERC has also established the Office of Public Participation ("OPP") to assist the public with Commission proceedings and may be contacted with questions concerning the process at 1-202-502-6595 or by email at OPP@ferc.gov for assistance.

At National Fuel, we are committed to providing you with timely information and responses to any concerns you may have. Please do not hesitate to contact me at **1-800-458-0413, extension 7275** to discuss any questions you may have.

Sincerely,

Matthew Hoenes
Supervisor
Land Department

OCT 22 2026 PM12:27

NEW YORK STATE | Environmental Facilities Corporation

KATHY HOCHUL
Governor

MAUREEN A. COLEMAN
President and CEO

October 19, 2026

The Honorable Jason Keding
Supervisor
Town of Boston
8500 Boston State Road
Boston, NY 14025

Re: Drinking Water State Revolving Fund Project No. 19732
Water System Improvements Phase 2
2026 Water Infrastructure Improvement (WIIA) Grant

Dear Supervisor Keding:

Thank you for applying to the New York State WIIA Grant Program. We regret to inform you that your community's project was not selected for a WIIA award during this funding round. If you are interested in SRF financing for this project, you must submit a SRF application no later than May 28, 2027.

The Town may reapply during a future WIIA funding round. Information regarding future funding opportunities and program announcements will be available through the New York State Environmental Facilities Corporation (EFC) and at www.efc.ny.gov. To receive notifications, please sign up for email updates at https://efc.ny.gov/news.

We appreciate your interest in the WIIA program. If you have any questions, please contact nyswatergrants@efc.ny.gov and reference the project number in the subject line.

Sincerely,

Máire Cunningham
Director of Program Management

CC: Allison Koczur, Town of Boston
Eric Wies, P.E., CPL Architecture Engineering and Planning
NYS Department of Health
Elisabeth Schanz, EFC

FOR IMMEDIATE RELEASE
October 20, 2026

NYSEG Investing in Critical Transmission Infrastructure to Strengthen Reliability Across New York



NYSEG updating more than 230 transmission lines across 800 miles through 2031

Company committed to strengthening system to support the reliable flow of energy across New York

BINGHAMTON, N.Y. — October 20, 2026 — New York State Electric & Gas (NYSEG) is prioritizing transmission upgrades to support a strong and reliable grid throughout New York State with its transmission line deficiencies (TLD) program. In 2026, NYSEG has corrected 200 asset condition issues across 35 transmission lines and is planning to update more than 230 transmission lines spanning approximately 800 miles through 2031.

Transmission lines act as the highway of the electric grid across New York. These high-voltage power lines move large amounts of electricity over long distances from power generation sources to local substations.

“Transmission lines are the backbone of electric infrastructure,” said Marc Geaumont, president of NYSEG. “Any disruption to the transmission network could have a ripple effect for customers. Maintaining this network is one of our key priorities when it comes to energy reliability in New York.”

NYSEG’s TLD program aims to proactively repair or replace infrastructure beyond its useful operating life and helps reduce outage risks for customers. Lines are prioritized based on the condition of the asset and its overall impact on the system if it were to fail. Some of this work includes replacing aging transmission poles, replacing deteriorated crossarms and hardware, and upgrading transmission structures. In 2025, the Company addressed more than 500 asset condition issues across 62 transmission lines. NYSEG’s goal is to address approximately 370 deficiencies by the end of the year.

Strengthening these lines is critical to ensuring the lights stay on for homes and businesses. By modernizing the transmission system, reliability will improve, be stronger during periods of extreme weather, support growing electricity demand, prevent larger and more costly problems, and support economic development in communities across the state.

# # #

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

About Avangrid: Avangrid, Inc. is a leading U.S. energy company investing in grid infrastructure and power generation projects to deliver reliable energy and meet growing electricity demand. With approximately $50 billion in assets and operations across 25 states, Avangrid is helping modernize the U.S. electric grid, improve system resiliency, and support economic growth for the customers and communities it serves. Avangrid owns and operates seven electric and natural gas utilities, serving more than 3.4 million customers in New York and New England. Avangrid also has nearly 100 energy generation facilities across the United States and more than 11 gigawatts of installed capacity. Avangrid has more than 8,300 employees and was named among the World's Most Ethical Companies in 2026 for the eighth consecutive year by the Ethisphere Institute. Avangrid is a member of the Iberdrola Group. For more information, visit www.avangrid.com.

Media Contact:
Michael Baggerman
mbaggerman@nyseg.com
716.368.1284

FOR IMMEDIATE RELEASE
October 26, 2026

NYSEG and RG&E's Recloser Program Minimizes Outage Impacts in New York



More than 600 new devices installed across NY in 2026 that help keep customers connected by rerouting power and shortening outages

BINGHAMTON, N.Y. — October 26, 2026 — New York State Electric & Gas (NYSEG) and Rochester Gas and Electric (RG&E) have installed more than 600 recloser devices across the grid in 2026. The devices play a key role in energy reliability by rerouting energy during an outage, helping reduce restoration times from hours to minutes.

"Reclosers are one of the most important tools we have for energy reliability," said Jason Meidinger, vice president of projects at NYSEG and RG&E. "As storms become more frequent in our service territories, reclosers help make sure the lights stay on for our customers and we are proud to

announce that we have installed more than double the number we anticipated at the beginning of the 2026, delivering more reliability and quicker restoration times for our customers.

NYSEG and RG&E have nearly 4,000 remote-operated reclosers spread across more than 55,000 miles of distribution circuits in New York. The Companies identify areas experiencing reliability challenges and install reclosers where they can provide the greatest benefit to customers.

Operators at the Energy Control Center have restored service to more than 100,000 customers this year in less than five minutes using remote restoration capabilities. When an outage occurs, and following a safety check, operators inside the Energy Control Center will use remote control devices to re-route electricity and restore power to other customers who can safely receive power.

Reclosers are one example of NYSEG and RG&E's ongoing investment in grid infrastructure to support reliable electric service and strengthen storm response capabilities. These devices, along with tripsavers, animal guards, circuit breakers, and other infrastructure, help keep energy flowing for more than 1.3 million electric customers in New York.

# # #

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

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

About Avangrid: Avangrid, Inc. is a leading U.S. energy company investing in grid infrastructure and power generation projects to deliver reliable energy and meet growing electricity demand. With approximately $50 billion in assets and operations across 25 states, Avangrid is helping modernize the U.S. electric grid, improve system resiliency, and support economic growth for the customers and communities it serves. Avangrid owns and operates seven electric and natural gas utilities, serving more than 3.4 million customers in New York and New England. Avangrid also has nearly 100 energy generation facilities across the United States and more than 11 gigawatts of installed capacity. Avangrid has more than 8,300 employees and was named among the World's Most Ethical Companies in 2026 for the eighth consecutive year by the Ethisphere Institute. Avangrid is a member of the Iberdrola Group. For more information, visit www.avangrid.com.

Media Contact
Michael Baggerman
mbaggerman@nyseg.com
716.368.1284

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization BOSTON PATRIOTS LL FOOTBALL Date 10 / 19 / 26

Name of person responsible for facilities WILLIAM FRASCELLA

Title VP

Applicant Address _____

Applicant Daytime Phone #_____ # Of Attendees: 25

Date(s) Requested* 10.20.26 Time 6-9:30pm Type of Event meeting

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

X Town Hall Community Room w/o Kitchen

_____ Planning Board Room

_____ Court Room

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

SIGNATURE OF APPLICANT: Wm

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 10/19/26 JR
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Great Falls Council, Scouting America Date 10/20/26

Name of person responsible for facilities Mike Charlesworth

Title District Director

Applicant Address 2860 Genesee St, Buffalo, NY 14225

Applicant Daytime Phone # 716-891-4073 # Of Attendees: 10 or less

Date(s) Requested* MON 11/2/26 Time 4:00pm Type of Event Sign Up Session (Cub Scouts)

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: [signature]

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 10/20/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization EC Dept. for the Aging Date 10 / 27 / 2026

Name of person responsible for facilities Adam Kowalyk

Title Aging & Disability Resource Representative

Applicant Address 13th Fl. 956 Franklin St. Buffalo, NY 14202

Applicant Daytime Phone # 716-858-1690 # Of Attendees up to 7

Date(s) Requested* 12/15/26 & 3/17/27 Time 9:30am-3:30pm Type of Event Energy Outreach

I, UNDERSIGNED, REQUEST PERMISSION TO USE THE FOLLOWING: (CHECK ALL THAT APPLY)

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

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

SIGNATURE OF APPLICANT Adam Kowalyk

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED: 10/27/26
(DATE)

INSPECTION: _____
(DATE)

TOWN OF BOSTON – RESOLUTION NO. 2026 -70

AUTHORIZING AGREEMENT WITH
BOYS' AND GIRLS' CLUB OF ORCHARD PARK, INC.

WHEREAS, the Town of Boston desires to provide year-round recreation and after-school programming to the youth of the Town without the expense and liability of running its own recreation program; and

WHEREAS, the Boys' and Girls' Club of Orchard Park, Inc. (the "Club"), has offered to provide programming, management, resource development and financial oversight services to improve the recreation programs and services provided for Town of Boston youth; and

WHEREAS, the proposed management agreement between the Town and the Club provides that the Club will provide services to Boston youth in exchange for Town support in the amount of $80,000 for 2027 and $80,000 for 2028 and the use of the Town's existing recreation building; and

WHEREAS, the proposed management agreement contains additional mutually desirable terms and covenants; and

WHEREAS, the Town Board believes that entering into a management agreement with the Club is in the best interests of the Town of Boston;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the management agreement with the Boys' and Girls' Club of Orchard Park, Inc., continuing the services provided to the community for the last 6 years.

On November 4, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

Draft for 2027

MANAGEMENT AGREEMENT

THIS AGREEMENT (the "Agreement"), dated as of the ____ day of _____ (the "Effective Date") is hereby entered into by and between the BOYS' AND GIRLS' CLUB OF ORCHARD PARK, INC., a New York Not-for-Profit Corporation having an office located at 25 South Lincoln Avenue, Orchard Park, New York 14127 ("Orchard Park") and the Town of Boston a Municipality located at 8500 Boston State Rd, Boston, NY 14025 ("Boston").

WHEREAS, Orchard Park operates a clubhouse in the Village of Orchard Park area offering Youth Development services for local youth; and

WHEREAS, Boston operates a Recreation Center in the Town of Boston area offering Recreational services for local youth; and

WHEREAS, Boston wishes to engage Orchard Park to provide professional management, programming, resource development, and financial oversight services (the "Services") during the Term in accordance with the terms and conditions of this Agreement; and

WHEREAS, Boston has authorized Orchard Park to provide the requested Services in accord with the terms outlined in this Agreement;

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, Orchard Park and Boston hereby agree as follows:

1. ***Governing Law:***

   a) This Agreement shall be subject to and governed by the laws of the State of New York.

2. ***Services:*** **Orchard Park**

   During the Term, Orchard Park shall, provide the following Services to Boston:

   a) run the day-to-day business of operating the Boston clubhouse including, but not limited to, programming, staff supervision; training and assignment of duties; correspondence; employment of staff; employee discipline; and,

   b) raising of funds to operate the Boston clubhouse including, but not limited to, grant proposal preparation; meeting with funding sources; designing funding strategies and approaches; assisting with tracking income and expenses; developing and implementing a resource development plan; and,

c) provide financial oversight, including, but not limited to, banking authorization; payroll; and other financial accounting matters; and,

d) assist with Unit Committee development including, but not limited to, preparing a written Unit Committee plan; assisting in the recruitment and training of Unit Committee members; fundraising; and,

e) updating and implementation of corporate governance policies and procedures including, but not limited to, Boston comply with any applicable requirements of the New York Non-Profit Revitalization Act of 2013, as amended; and,

f) during the term of this Agreement, the Orchard Park Executive Director shall meet regularly with the Unit Director & Unit Committee of Boston, and, at mutually agreed times and places, shall present reports to that Unit Committee regarding the operation of the Boston clubhouse, as well as the continuing feasibility of the management oversight provided for herein.

Boston: Boston Unit will help develop a Boston Unit Committee which will assist Orchard Park Executive Director in oversight & fundraising of Boston Unit.

3. ***Independent Contractor Status***:

a) Nothing in this Agreement shall be deemed or construed to create a relationship between Orchard Park and Boston other than that of independent contractor. It is understood that Orchard Park is not an employee, agent, partner, joint venturer or representative of Boston, and shall not hold itself out to the public as an employee, agent, partner, joint venturer or representative of Boston. Likewise, Boston shall not hold itself out to the public as an employee, agent, partner, joint venturer or representative of Orchard Park;

b) Any funding made to Orchard Park by Boston shall be reported on IRS Forms 990 MISC, consistent with the federal and state rules and procedures applicable to the reporting of compensation paid to independent contractors; and,

c) Boston shall not be responsible for Worker's Compensation, Unemployment Insurance Benefits, Social Security, or Health Insurance coverage for Orchard Park or any department, unit or agency of Orchard Park. Orchard Park agrees that it is solely responsible for all sums due to any taxing authority, including but not limited to Social Security, FICA and

other payroll taxes, if applicable, arising out of the payments from Boston to Orchard Park under this Agreement.

4. ***Funding & Building***:

a) It is understood that Boston shall provide funding/payment to Orchard Park, in the sum of $80,000 for 2027 and $80,000 for 2028 for Services rendered pursuant to this Agreement. The first year of the two year agreement will be effective January 1, 2027 through December 31, 2027. The second year of the agreement will be effective January 1, 2028 through December 31, 2028. Payments for Boys & Girls Club services will be made payable in mutually agreed upon installments.

b) It is understood that Boston shall provide Orchard Park sole use of Town of Boston Rec Building in order to facilitate Orchard Park's performance of the Services, except that Town officials and employees shall be permitted access to all areas of the building as may be required in order to evaluate the condition of the building and/or Orchard Park's performance under this Agreement.

c) Orchard Park agrees to reimburse Boston for utility service to the Rec Building, to maintain the building in good condition and to make any required interior repairs, and to provide janitorial services for the Rec Building.

d) Boston agrees to maintain the building exterior and roof as well as the grounds surrounding the Rec Building, and to perform such renovations or improvements to the Rec Building as the parties may mutually agree upon.

5. ***Decision Making***:

a) Orchard Park Board of Directors is the Governing Body

b) Boston Unit Committee under the guidance of the Executive Director and Boston Program Staff will have oversight on day to day operations. The Boston Unit Committee, to make changes, changes shall be made subject to the mutual consent of the Boston Unit Committee and the Orchard Park Board of Directors at the recommendation of the Executive Director. Should the Boston Unit Committee and Orchard Park Board of Directors disagree on a decision the Orchard Park Board will make final decision.

c) The Orchard Park Executive Director will have authority to act immediately to terminate an employee committing an act that would traditionally be grounds "for cause" termination (i.e. mistreatment of a child, embezzlement of funds, showing up intoxicated to work, engaging in gross insubordination).

6. ***Term***:

a) The Term of this Agreement shall be from the Effective Date through December 31, 2028. It shall automatically renew for additional terms of one-calendar-year (January 1 to December 31) unless notice is given of non-renewal no later than 60 days prior to the commencement of a new term pursuant to Paragraph 7 (seven) hereof.

7. ***Termination***:

a) Either party may give notice of non-renewal no later than 60 days prior to the commencement of a new term, with written notice to be sent via certified mail, return receipt requested, to the party's address as indicated on the first page of this agreement.

b) This Agreement may be terminated by Boston for convenience on 60-days' notice provided via certified mail, return receipt requested, to the party's address as indicated on the first page of this agreement. In the event of termination for convenience, Boston shall pay to Orchard Park the funding/payment required under Paragraph 4 through the end of the month in which the notice of cancellation is effective and then shall have no further obligations to Orchard Park under this Agreement.

8. ***Indemnification and Liability Limitation***:

a) Except to the extent any injury or damage to persons or property is caused by or results from the negligence or willful act of Boston, its members, directors, officers, employees or agents, Orchard Park will indemnify and hold harmless Boston and its members, employees, officers, directors and agents against any and all liabilities, losses, damages, injuries, fines, penalties, expenses (including without limitation attorneys' fees and disbursements) costs of action, claims, demands, assessments and similar charges incurred in connection with or arising from: (i) the negligence or willful act of Orchard Park or any of its employees or representatives; (ii) any breach by Orchard Park of any of the terms or representations contained in this Agreement; or (3) the Services provided pursuant to this Agreement and,

c) Neither party shall be liable to the other party except as expressly provided in this Agreement. Notwithstanding any provision herein to the contrary, neither party shall be liable for consequential, indirect, special, incidental, punitive or other exemplary losses or damages, including but not limited to lost or prospective profits or revenues, whether based in contract indemnity, negligence, strict liability, tort or otherwise, regardless of the foreseeability or cause thereof.

9. ***Insurance:***

a) Orchard Park shall maintain the following insurance throughout the term of this agreement and shall name Boston as an additional insured on a primary, non-contributory basis:

(i) Maintain comprehensive, General Liability and Sexual Misconduct insurance from a highly rated carrier, each with a minimum policy limit of $1,000,000 per occurrence and $3,000,000 aggregate, with naming Boston as an additional insured, on a primary and non-contributory basis, for work or activities performed under this Agreement, together with an umbrella policy of $7,000,000 over these coverages;

(ii) Worker's compensation, employer's liability and disability benefits as required by statute in New York;

(iii) A waiver of subrogation is required on all lines of insurance listed above; and,

(iv) A Certificate of Insurance evidencing the insurance required herein will be delivered by Orchard Park to Boston within thirty (30) days of the Effective Date of this Agreement, and from time to time thereafter at the request of Boston upon the expiration of the term of each policy.

b) Boston shall maintain the following insurance throughout the term of this agreement:

(i) Insure the Building Property and the Contents of Building and naming Orchard Park as an additional insured, on a primary and non-contributory basis, under this Agreement

10. ***Assignment***:

a) Orchard Park shall not subcontract, assign or delegate its obligations under this Agreement without the prior written consent of Boston.

11. ***Modification***:

a) No modification, amendments, changes or waiver(s) of any term of this Agreement shall be valid unless it is in writing and signed by both parties herein.

12. ***Cooperation***:

a) During the Term, Boston shall cooperate with Orchard Park's request for any and all information about Boston in connection with its review of the feasibility of this Agreement.

13. ***Venue***:

a) The proper Venue for litigation is in the Courts of applicable Jurisdiction in Erie County and the Supreme Court of the State of New York, in and for the County of Erie.

14. ***Counterparts:***

a) This agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on the _____ day of _____.

TOWN OF BOSTON

By:_____
Jason Keding, Town Supervisor

By:_____
Kathleen Selby, Town Councilwoman/Rec Liaison

BOYS AND GIRLS CLUB OF ORCHARD PARK, INC.

By:_____
Adam Wittmeyer, Executive Director

By:_____
Jeff Petrus, Orchard Park Board President

TOWN OF BOSTON – RESOLUTION NO. 2026 - 71

UPDATE STIPEND FOR BOARD OF ASSESSMENT REVIEW

WHEREAS, the Town of Boston requires three members for its Board of Assessment Review ("BAR"), and has found recruitment and retention of qualified members to be challenging, in part because BAR members must attend training and grievance day(s) that occur during normal business hours; and

WHEREAS, all volunteer members of Town Advisory Boards sacrifice precious time and talent, but most required meetings and trainings for the other Boards can be attended outside of normal business hours, and therefore members of other Town Advisory Boards generally are not required to take paid or unpaid leave from their jobs to participate; and

WHEREAS, on Resolution 2024-24, the Town Board set up a stipend for the Board of Assessment Review members to offset expenses or losses incurred while serving on the BAR; and

WHEREAS, the Town Assessor requested that the 2027 budget include an increase in the stipend amounts set in 2024 to $165/member for Grievance Day and $30/training session;

NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby update and re-adopt the following policies and procedures relating to the Board of Assessment Review (BAR) also known as Assessment Board of Review:

Purpose – The purpose of these policies and procedures is to establish guidelines for providing a stipend to members of the Assessment Board of Review for their participation in training sessions and grievance days.

Eligibility – All Members of the Assessment Board of Review may receive a stipend for days they actively participate in training sessions and grievance day proceedings.

Stipend Amounts – Members may receive stipends for their service as follows:

- **Training Sessions:** Members are eligible for a stipend of $30 per training session attended. Training sessions are held by the County using materials provided by New York State which are aimed at detailing pertinent information to the role of a Board of Assessment Review member as well as detailed information on the Grievance Day process and requirements.
- **Grievance Day:** Members are eligible for a stipend of $165/day for their participation on grievance day. Grievance day refers to the specific day or days set aside for property owners to challenge their property assessments before the Assessment Board of Review.

Submission of Claims – Members who wish to receive a stipend must submit a signed voucher to the bookkeeper within 30 days following the training session or grievance day. Along with the voucher, supporting documentation shall include a Form W-9, and proof of attendance in the form of a certificate of completion, sign-in sheet, or verification of attendance by the Town Assessor.

Approval & Payment of Claims – Stipend claims will be reviewed by the bookkeeper and put in front of the town board for approval via abstract at a town board meeting. Payments will be issued by check to the claimant.

Source of Funds - Payment shall be made through funds appropriated in the 2027 budget on line A00-1355-0400 (Assessor-Contractual). Stipends in future years shall be evaluated at budget creation.

Review & Amendments to Policy – These policies and procedures will be subject to periodic review and may be amended by the Town Board to reflect changes in stipend rates, eligibility criteria, or other relevant factors. The Town Board may eliminate stipends, and no stipends shall be available if sufficient funds are not appropriated by the Town Board for that purpose in future years. Any amendments will be communicated to the Assessment Board of Review in a timely manner.

Implementation– These policies and procedures shall take effect immediately upon approval by the Town Board with stipends as described herein available for the 2027 Assessment Board of Review.

On November 4,2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON - RESOLUTION NO. 2026 - 72

RESOLUTION AUTHORIZING NOTICE PURSUANT TO CIVIL SERVICE LAW § 71

WHEREAS, the Town Board has reviewed the employment status of Thomas Murphy, Code Enforcement Officer, and the applicable provisions of New York State Civil Service Law § 71; and

WHEREAS, the Town Board desires to provide the employee with appropriate notice and an opportunity to exercise his rights under applicable law;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes Town Supervisor Jason Keding to issue a Notice of Proposed Termination of Employment to Thomas Murphy pursuant to Civil Service Law § 71, with a proposed effective termination date of December 14, 2026; and

BE IT FURTHER RESOLVED, that the Town Board hereby authorizes termination of said employment effective December 14, 2026, provided that all applicable notice and procedural requirements have been satisfied, and subject to the employee's rights under Civil Service Law § 71 and other applicable law; and

BE IT FURTHER RESOLVED, that the Town Supervisor is authorized to take such administrative actions as may be necessary to implement this resolution, including extending the proposed termination date if necessary to comply with applicable legal requirements.

On November 4, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2026 - 73

APPROVAL OF THE STAFF LEASING AGREEMENT BETWEEN BOSTON EMERGENCY SQUAD AND TOWN OF HAMBURG EMS

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)(a), on behalf of the District the Town Board is empowered with respect to the District to "contract with one or more individuals, municipal corporations, associations, or other organizations… to supply staff and equip emergency medical service or ambulance vehicles suitable for such purposes and operate such vehicles for the furnishing of prehospital emergency treatment;" and

WHEREAS, the Town has been notified that BES has entered into a Staff Leasing Agreement with the Hamburg Volunteer Ambulance Company, Inc. doing business as Town of Hamburg EMS ("HEMS"), for the provision of staffing an Advanced Level Emergency Medical Technician (AEMT) to help with declining volunteerism rates and bolster the level of calls that are able to be responded to within town; and

WHEREAS, the Town Board recognizes the challenges associated with declining volunteer levels and the importance of ensuring that the BES maintains sufficient ability to respond to emergency calls and meet the service demands of the ambulance district; and

WHEREAS, the Town Board understands that the Staff Leasing Agreement with HEMS is an effort to address these volunteer shortages to support reliable and timely emergency medical services to the Town of Boston residents; and

WHEREAS, the Town Board has reviewed the Staff Leasing Agreement and finds the conditions set forth are in the interest in maintaining reliability of ambulance and emergency medical services for the residents of the District;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston, acting on behalf of the District, hereby acknowledges and approves the utilization by BES of supplemental emergency medical personnel pursuant to the Staff Leasing Agreement dated October 2, 2026, between BES and HEMS, without the Town becoming a party to said Agreement; and

BE IT FURTHER RESOLVED, that such approval shall not amend, modify, or supersede the Town's existing contractual arrangement with BES, shall not create any additional financial obligation or contractual liability on the part of the Town of Boston or the District, and shall not constitute an

assumption by the Town or District of any obligations, responsibilities, or liabilities of either party under the Staff Leasing Agreement. BES shall remain fully responsible for complying with all of its obligations under both the Staff Leasing Agreement and its existing contractual agreement with the Town, and all rights and remedies of the Town under that existing agreement are expressly reserved. Nothing contained herein shall constitute a waiver or modification of any insurance, indemnification, or defense obligations owed to the Town of Boston or the District pursuant to its existing contractual agreement with BES.; and

BE IT FURTHER RESOLVED, that nothing contained herein shall be construed as creating an employment, agency, or supervisory relationship between the Town of Boston or the District and any personnel furnished pursuant to the Staff Leasing Agreement, and neither the Town nor the District shall assume responsibility for the hiring, training, supervision, compensation, or termination of such personnel; and

BE IT FURTHER RESOLVED, that BES shall promptly provide the Town Board, acting on behalf of the District, with copies of any amendments, renewals, extensions, or material modifications to the Staff Leasing Agreement, and shall promptly notify the Town Board of any termination of said Agreement or material interruption in staffing services.

On November 4, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

Docusign Envelope ID: 9B50537E-E526-8CF9-8204-FC1959D00B1A

CONTRACT FOR STAFFING SERVICES

THIS AGREEMENT, made the 2___ day of OCTOBER_____, 2026, by and between the Boston Emergency Squad Inc, a Not-for-Profit corporation situated in Erie County, New York with its address of 8500 Boston State Rd, Boston, New York 14025 (hereinafter "EMS Agency") and Hamburg Volunteer Ambulance Company, Inc., doing business as Town of Hamburg EMS, a Not-for-Profit corporation situated in Erie County, New York with its address of 121 Miriam Ave, Buffalo, New York 14219 (hereinafter "Staffing").

Whereas, Staffing employs skilled basic emergency medical technicians and management staff and is willing to make such persons available to staff the EMS Agency ambulance, and

Whereas, the EMS Agency desires to have Staffing staff the EMS Agency ambulance, and

Whereas, Staffing will provide staffing as provided herein to operate under the EMS Agency ambulance operating authority;

Now, therefore, in consideration of the mutual covenants and conditions contained herein:

1. Staffing.

   A. Staffing shall provide and assign a duly qualified advanced level (AEMT) emergency medical technician ("Staff") to the EMS Agency together with management for said Staff. Such Staff shall report to and staff the EMS Agency ambulance located at 8500 Boston State Rd, Boston, NY 14025 and shall respond to emergencies when the EMS Agency is dispatched.

   B. Staff shall hold current NYS DOH ADVANCED EMT or higher credentials and maintain such credentials while assigned to work at EMS Agency, and shall have held such credentials for not less than one (1) year prior to assignment at EMS Agency.

   C. Staff assigned to EMS Agency by Staffing shall hold and maintain a current NYS driver's license and, upon request, EMS Agency shall be provided with a copy of all such personnel's current licenses for audit and review by the NYS DMV "LENS Program" and subject to review by EMS Agency's liability insurance carrier. Any personnel of Staffing whose driving history or otherwise is unacceptable to EMS Agency in its sole determination shall be removed from assignment to EMS Agency by Staffing.

   D. All Staffing personnel shall be qualified to operate the EMS Agency ambulance in accordance with EMS Agency standards and applicable state and local laws and regulations.

   E. Staffing and its personnel shall perform all duties and services required pursuant to this Agreement in a proper and professional manner consistent with all NYS DOH, Bureau of EMS protocols, Policy Statements and Regional Council, REMAC and EMS Agency guidelines, protocols and standards; shall complete all PCRs, run reports, ambulance billing documentation required by EMS Agency and maintain the confidentiality of all medical records disclosed to them pursuant to this Agreement in accordance with all federal and state statutes, rules, regulations and policies regarding the confidentiality of patient

Docusign Envelope ID: 9B50537E-E526-8CF9-8204-FC1959D00B1A

records. In addition to such duties, Staffing personnel shall perform those duties set forth in Schedule A hereto.

F. Staffing personnel including Staffing's Director of Operations shall be provided access to the EMS Agency documentation software, allowing such personnel to complete all appropriate documentation. Staffing's Director of Operations access will be limited to that access necessary to perform CQI review on Staffing personnel.

G. Staff assigned to EMS Agency by Staffing shall be and remain employees of Staffing only, subject to supervision and oversight by EMS Agency's personnel while deployed to EMS Agency. All Staffing employees shall be subject to and conform with EMS Agency's chain-of-command and shall at no time supervise or otherwise discharge any duties equated with management or supervision of EMS Agency's members or other employees, except in the course of patient treatment and the application of state, regional and local EMS treatment protocols, where applicable.

H. Staff assigned to EMS Agency by Staffing shall be solely compensated by Staffing, and Staffing shall indemnify and hold EMS Agency harmless in all respects for any and all wages, benefits, withholdings, workers compensation claims and benefits in all respects, including occupational illness claims and injuries of any nature, together with all other employer responsibilities under applicable state and federal law, as to all such Staffing personnel.

I. Prior to the commencement of services under this Agreement and for the duration of this Agreement, Staffing and EMS Agency shall develop and implement a training program for all Staffing personnel. Such Staffing personnel shall be required to successfully complete such program prior to their first shift at EMS Agency. Such training shall include, at a minimum, familiarizing Staffing personnel with EMS Agency equipment, re-stocking, documentation requirements and procedures including electronic medical records, and operation of the EMS Agency ambulance.

J. In the event of a call in, vacation usage, sick time usage, or other time-off instance, Staffing will not provide a replacement, as EMS Agency wishes to contract with a specific sole-staff from Staffing at this time.

2. Term. The term of this Agreement shall be six (6) months, commencing October 5, 2026.

3. Staffing shall provide such staff to work 40 hours/week, at time(s) and day(s) agreed upon by EMS Agency and the specific sole-staff.

4. Fees. Staffing shall charge a rate of $60 per hour for each hour of an Advanced EMT assigned to and responding with EMS Agency. EMS Agency shall be responsible for overtime incurred by assigned staff for hours worked for EMS Agency over 40 hours per week, at a rate of $90 per hour. EMS Agency shall be responsible for time and a half for holidays listed in Schedule B below.

A. Staffing shall provide monthly reports to EMS Agency bi-weekly for the preceding bi-weekly pay period or as otherwise agreed in writing between the parties. Such reports shall itemize by Staffing staff the hours/days worked for EMS Agency during the pay period.

Docusign Envelope ID: 9B50537E-E526-8CF9-8204-FC1959D00B1A

B. Payment for the services rendered to EMS Agency by Staffing shall be made within 7 days after receipt of the bi-weekly itemization and billing recited herein either by direct payment from QuickBooks invoice, EFT/wire or check. Check payments shall be mailed to Town of Hamburg EMS, P.O. Box 88, Hamburg, New York 14075. EFT/wire to Town of Hamburg EMS, Routing 022310121, Account 10346187, NBT Bank, 5999 South Park Ave, Hamburg, New York 14075, Memo: Pay Period of service payment.

C. Any dispute by EMS Agency as to a charge in Staffing's monthly billing shall be made in writing and by email to Staffing's Director of Operations and CFO within 10 days of receiving such bi-weekly billing. Any dispute as to billing shall not relieve EMS Agency from paying the undisputed amount of such bill within the time required. The Parties shall work expeditiously to resolve the billing dispute.

5. Removal of Employees. Should EMS Agency have a complaint or concern about any Staffing personnel, Staffing shall take such action as is appropriate to remedy the situation, including but not limited to removing such personnel, which would terminate this agreement as EMS Agency wishes to contract for a sole specific staff at this time.

6. CQI. All Staffing personnel assigned to EMS Agency shall participate in all of EMS Agency's quality review and assessment activities.

7. Independent Contractor. All Staffing personnel are employees of Staffing. Staffing and EMS Agency are independent parties and nothing contained in this Agreement shall be construed as creating the relationship of principal and agent, partnership, joint venture, and/or employer and employee between EMS Agency and Staffing or its personnel.

8. Insurance.

A. Staffing shall maintain, continuously and without interruption, professional liability and general liability policies, which cover Staffing and its personnel with respect to their respective acts and omissions which arise out of or are connected with the performance of this Agreement in the amount of not less than $1,000,000 per occurrence and $3,000,000 in the aggregate, which coverage may include an umbrella policy. EMS Agency shall maintain, continuously and without interruption, professional liability, general liability and motor vehicle liability policies which cover the EMS Agency and its personnel with respect to their separate acts and omissions which arise out of or are connected with the performance of this Agreement, in the amount of not less than $1,000,000 per incident or occurrence and $3,000,000 in the aggregate, which coverage may include an umbrella policy. EMS Agency shall be primary on General Liability and Auto coverage.

B. The following requirements shall apply to the insurance policies required to be maintained pursuant to this paragraph:

(1) EMS Agency shall name Staffing as "additional insured" on its insurance policy with primary non-contributory and waiver of subrogation to EMS Agency policies, and shall provide Staffing with a certificate of insurance identifying them as additional insured; and

Docusign Envelope ID: 9B50537E-E526-8CF9-8204-FC1959D00B1A

(2) Each party shall provide the other with a minimum of ten (10) days written notice of any actual or pending cancellation or modification of any such policy and, upon request, provide reasonable evidence that the required insurance is in place.

9. Termination. Notwithstanding any provision of this Agreement to the contrary, (i) in the event of a material breach of this Agreement, this Agreement may be terminated immediately upon written notice at the option of the party not in breach provided that the party alleged to be in breach has been afforded ten (10) days in which to cure the alleged breach and has not cured the breach within that period; and (ii) this Agreement may be terminated by either party upon a minimum of sixty (60) days prior written notice given by one party to the other.

10. Confidentiality of Protected Health Information

A. For purposes of this section: (i) "HHS Privacy Regulations" shall mean 45 C.F.R. Parts 160 and 164, as they may be amended from time to time; and (ii) "Protected Health Information" shall have the meaning given such term in 45 C.F.R. §164.501, as it may be amended from time to time.

B. The parties acknowledge that Staffing and EMS Agency are a "business associate" of each other within the meaning of 45 C.F.R. §160.103, and as such, they are obligated to require that all their subcontractors, including each other, adhere to the same restrictions and conditions that apply to the other under the HHS Privacy Regulations.

C. Staffing and EMS Agency may use or disclose Protected Health Information received from, or created or received by each other on behalf of the other only as necessary for the other to perform their obligations under this Agreement. Unless otherwise limited herein, each party may use or disclose Protected Health Information if necessary for the proper management and administration of their respective business as it relates to their performance of this Agreement or to carry out the legal responsibilities of their corporation if (i) the disclosure is required by law, or (ii) the provider obtains reasonable assurances from any person to whom the information is disclosed that it will be held confidentially and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the party notifies the other of any instances of which it is aware in which the confidentiality of the information has been breached.

D. Each party will:

(1) Not use or further disclose Protected Health Information other than as permitted or required by this Agreement or as required by law;

(2) Use appropriate safeguards to prevent use or disclosure of Protected Health Information other than as provided for by this Agreement;

(3) Report to the other in writing any use or disclosure of Protected Health Information not provided for by this Agreement of which they each become aware within five (5) days of their discovery of such unauthorized use or disclosure;

Docusign Envelope ID: 9B50537E-E526-8CF9-8204-FC1959D00B1A

(4) Ensure that any agents, including any subcontractor, to whom each party provides Protected Health Information agrees to the same restrictions and conditions that apply to them with respect to such information;

(5) At the request of a party, and in the time and manner chosen by the other party, provide access to Protected Health Information to that party or the individual to whom such Protected Health Information relates or his or her authorized representative, in accordance with 45 C.F.R. §164.524;

(6) Make available Protected Health Information for amendment and incorporate any amendments to Protected Health Information that either party directs, in accordance with 45 C.F.R. §164.526;

(7) Make available to each party upon request the information required to provide an accounting of disclosures in accordance with 45 C.F.R. §164.528; and

(8) Make its internal practices, books, and records relating to the use and disclosure of Protected Health Information received from the other party available to a party and to the Secretary of Health and Human Services, upon the request of either, for purposes of determining either party's compliance with 45 C.F.R. Part 164, Subpart A and determining each party's compliance with the terms of this Agreement.

E. Within thirty (30) days of any termination of this Agreement, each party will, at the other party's option, return or destroy all Protected Health Information received from, or created or received by the other party on behalf of such party. The other party will not retain any copies of the Protected Health Information after the termination of this Agreement except as may be required by law or applicable regulations. If Protected Health Information is destroyed at one party's direction, the other party will certify in writing to the other party that the Protected Health Information has been destroyed. Nothing in this sub-paragraph shall apply to Protected Health Information received directly by either party from the patient or patient's representative. Nor shall this sub-paragraph apply to any information provided by one party to the other for the purpose of billing or completing a medical record or Pre-hospital Care Report (PCR).

F. The Protected Health Information shall be and remain the property of EMS Agency. Staffing agrees that it acquires no title or rights to the Protected Health Information, including any de-identified information, as a result of this Agreement or otherwise.

G. Each party's obligations under this Paragraph will survive indefinitely any termination of this Agreement.

11. Compliance with Federal and State laws. Each party shall comply with all federal and state laws and regulations, including but not limited to HIPAA, the anti-kickback prohibitions, and the self-referral prohibitions. Neither party shall employ or contract with any person or business entity that has been excluded from the Medicare or Medicaid programs. Each party represents that it has not been excluded from the Medicare or Medicaid programs. Each party represents that they are not the subject of any actions or investigations pertaining to any federal, state or private health care program, and that it is in good standing with all state and federal agencies pertaining to the services to be provided under this Agreement, and that they will

Docusign Envelope ID: 9B50537E-E526-8CF9-8204-FC1959D00B1A

immediately notify the other party of any change in this status within fifteen (15) days of learning of any investigation, discipline, enforcement action, civil or criminal claim, or related action.

12. Hold Harmless. Staffing shall defend and indemnify EMS Agency for all acts or omissions of Staffing employees performed within the scope of the duty of the services provided under this Agreement. EMS Agency shall defend and indemnify Staffing for all acts or omissions of EMS Agency employees performed within the scope of duty of the services provided under this Agreement.

13. Notices. All notices, requests, demands and other communications required or permitted to be given hereunder shall be in writing, and shall be mailed by registered or certified mail, return receipt requested, or overnight delivery service to the intended party as follows:

    TO: Boston Emergency Squad Inc
    PO Box 92
    Boston, NY 14025
    ATTN: Staff Leasing Coordinator
    With a copy by email to: townofbostonems@gmail.com

    TO: Hamburg Volunteer Ambulance Company, Inc.,
    doing business as Town of Hamburg EMS
    P.O. Box 88
    Hamburg, New York 14075
    ATTN: Director of Operations
    With a copy by email to:
    shultquist@townofhamburgems.com &
    nenser@townofhamburgems.com

14. Savings Clause. If any provision of this Agreement is determined to be legally invalid, inoperative or unenforceable, only that particular provision shall be affected, such determination shall have no effect whatsoever on any other provision of this Agreement, and all other provisions shall remain in full force and effect. Should the law be amended such that any term of this Agreement shall be rendered null and void or unenforceable, or should the law require a provision in this Agreement that is not presently recited, such agreement shall be deemed amended as of the effective date of the amendment to the law.

15. Waiver. No delay or failure to exercise any remedy or right occurring upon any default shall be construed as a waiver of such remedy or right, or an acquiescence in such default, nor shall it affect any subsequent default of the same or a different nature. All rights and remedies herein conferred shall be in addition to and not exclusive of any and all other rights or remedies now or hereafter existing at law or in equity.

16. Headings. All headings and captions in this Agreement are for convenience only. They shall not be deemed part of this Agreement and shall in no way define, limit, extend or describe the scope or intent of any provisions hereof.

Docusign Envelope ID: 9B50537E-E526-8CF9-8204-FC1959D00B1A

17. Further Assurances. The parties shall execute and deliver all documents, provide all information and take or forbear from all such action as may be necessary or appropriate to achieve the purposes set forth in this Agreement.

18. Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors and assigns.

19. Counterparts. This Agreement may be executed in counterparts and each such counterpart, when taken together, shall constitute a single and binding Agreement.

20. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New York. The County of Erie in the State of New York is hereby designated as the place of trial for any action or proceeding arising from or in any way connected to this Agreement.

21. Entire Agreement. This Agreement is the entire agreement among the parties and shall not be changed, except by a writing signed by the parties. This Agreement shall supersede all prior agreements between the Parties.

IN WITNESS WHEREOF, the Parties hereto have set their respective hands and seals:

[EXECUTION PAGE FOLLOWS]

Docusign Envelope ID: 9B50537E-E526-8CF9-8204-FC1959D00B1A

Boston Emergency Squad, Inc.

BY: Signed by: Karla Mead 01615C4807094A8... 10/2/2026
Date

Name: Karla Mead
Title: President

Hamburg Volunteer Ambulance Company, Inc.
Doing Business as Town of Hamburg EMS:

BY: Signed by: Nicholas Enser E09BCD60025142F... 10/2/2026
Date

Name: Nicholas Enser
Title: CFO

Docusign Envelope ID: 9B50537E-E526-8CF9-8204-FC1959D00B1A

SCHEDULE A

1. Provides emergency medical care to patients at the level of certification in accordance with state, regional and local protocols
2. Stocks ambulance, checks equipment, checks inventory and supplies on the ambulance
3. Maintains cleanliness of ambulance and equipment
4. Notifies designated EMS Agency contact when restocking of supplies is required
5. Drives and operates ambulance
6. Operates two-way radios and other communications equipment in accordance with EMS Agency and Dispatch procedures
7. Operates computers and utilizes relevant software programs as authorized
8. Maintains proper forms and records utilized in the provision and management of emergency medical services
9. Participates in training
10. Complies with HIPAA requirements, billing requirements and other compliance programs, where applicable
11. Complies with exposure control plan
12. Creates response reports (PCRs)
13. Disinfects equipment
14. Provides patient care in accordance with state and local protocols
15. Cleans and maintains their personal gear

SCHEDULE B

1. New Year’s Day
2. Easter Sunday
3. Memorial Day
4. Independence Day
5. Labor Day
6. Thanksgiving Day
7. Christmas Day

BOSTON EMERGENCY SQUAD, INC.
P.O. Box 92 Boston, New York 14025 - 0092

Emergency Medical Technician (EMT) / Advanced EMT (AEMT) – Job Duties
Primary Patient Care Responsibilities

- Respond to emergency and non-emergency calls in accordance with dispatch protocols.
- Perform comprehensive patient assessments, including primary and secondary surveys.
- Provide Basic Life Support (EMT) or Advanced Life Support interventions (AEMT) within NYS and regional protocols.
- Monitor and document vital signs, patient condition, and response to treatment.
- Administer approved medications and therapies as indicated.
- Safely package, extricate, and transport patients to appropriate medical facilities.
- Communicate effectively with medical control, receiving facilities, and other responders.
- Complete accurate and timely Patient Care Reports (PCRs) per NYS DOH standards.

➡️ EMTs must maintain competency in patient assessment, emergency care, and transport while following established protocols and documentation requirements.

Ambulance Operations & Readiness

- Conduct daily pre-shift ambulance checks to ensure operational readiness.
- Maintain ambulance cleanliness, decontamination, and infection control standards.
- Ensure all onboard equipment is functional, secured, and readily accessible.
- Monitor fuel, fluids, and vehicle condition; report mechanical issues immediately.
- Operate emergency vehicles safely in accordance with NYS Vehicle & Traffic Law and agency policy.

➡️ NYS requires ambulances to be maintained, stocked, and ready for service at all times, including cleaning, restocking, and equipment checks.

NYS Part 800 Compliance & Inspections

- Perform and document routine inventory checks using NYS Part 800 equipment standards.
- Ensure the ambulance meets minimum equipment requirements (10 NYCRR Part 800.22–800.24) at all times.
- Participate in and support DOH inspections (quick check or full inspection).
- Immediately report deficiencies and remove vehicles from service if required.
- Maintain compliance with:
    - Equipment standards
    - Sanitation and infection control
    - Vehicle safety and construction requirements

➡️ NYS inspections may occur at any time, and missing required equipment can result in a vehicle being placed out of service.

Equipment Tracking & Inventory Management

- Maintain accurate inventory of all medical equipment and supplies.
- Identify missing, expired, damaged, or non-compliant equipment.
- Track usage of supplies during each shift and ensure timely restocking.
- Submit requests for replacement or new equipment based on operational needs.
- Ensure proper storage and security of medications and controlled substances (AEMT level as applicable).

Logistics & Supply Chain Responsibilities

- Assist with ordering and restocking of medical supplies and ambulance equipment.
- Coordinate with supervisors or logistics personnel regarding shortages or system needs.
- Ensure compliance with agency purchasing policies and NYS regulations.
- Maintain readiness of specialized equipment (airway kits, trauma gear, monitoring devices, etc.).

Quality Assurance (QA) & Quality Improvement (QI)

- Participate in agency Quality Assurance / Quality Improvement programs.
- Ensure PCR accuracy, completeness, and compliance with documentation standards.
- Assist in case reviews, audits, and performance improvement initiatives.
- Identify trends, errors, or opportunities for improvement in patient care or operations.
- Participate in continuing education, training, and protocol updates.

➡️ NYS EMS systems require participation in Quality Improvement programs and documentation review as part of compliance and patient safety.

Professional & Operational Responsibilities

- Maintain current NYS EMT/AEMT certification and required continuing education.
- Adhere to all agency policies, medical protocols, and state regulations.
- Demonstrate professionalism, teamwork, and effective communication.
- Ensure scene safety, crew safety, and patient confidentiality (HIPAA compliance).
- Assist with training, mentorship, and orientation of new personnel when applicable.

Summary

The EMT/AEMT is responsible for delivering high-quality prehospital patient care while ensuring ambulance readiness, regulatory compliance with NYS Part 800, accurate equipment tracking, and active participation in quality assurance initiatives. This role combines clinical care with operational responsibility to maintain a safe, compliant, and effective EMS system.

TOWN OF BOSTON - RESOLUTION NO. 2026 - 74

RESOLUTION AUTHORIZING BIDS FOR USED BUCKET TRUCK

WHEREAS, the Town Highway Superintendent has advised that a used bucket truck is needed for Town highway operations and has submitted proposed specifications for one vehicle; and

WHEREAS, the Town Board desires to solicit competitive sealed bids in accordance with General Municipal Law § 103, without committing the Town to make a purchase at this time; now, therefore, be it

NOW, THEREFORE, BE IT RESOLVED, that the Town Board approves the specifications for one used bucket truck in substantially the form presented at this meeting, subject to nonmaterial final edits approved by the Town Attorney and Highway Superintendent; and be it further

BE IT FURTHER RESOLVED, that the Town Clerk is authorized and directed to publish an advertisement for sealed bids in the Town's official or designated newspaper and to make the complete bid package available to prospective bidders; bids shall be received and publicly opened at the date, time, and place stated in the advertisement; and be it further

BE IT FURTHER RESOLVED, that the Highway Superintendent may arrange inspections of vehicles offered, and all bids shall be presented to the Town Board for consideration and any award. The Town Board reserves the right to reject all bids and readvertise in accordance with law.

On November 4, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

Schedule a Public Hearing – Extending for an Additional Six (6) Months a Moratorium Prohibiting the Review and Approval of Applications and Issuance of Permits for Battery Energy Storage Systems in the Town of Boston

(Schedule for 12/2/2026)

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 Boston Young at Heart Seniors Date 10/9/24

Name of person responsible for facilities CAROLYN LATOSINSKI

Title President

Applicant Address _____

Applicant Daytime Phone #_____ # Of Attendees: 45-60

Date(s) Requested* 2nd + 4th Fridays Time 1PM - 3PM Type of Event meetings

Set Up _____ Take Down_____

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/	**716-225-7936**	**Soccer—Sam Grayson**	
Mike Bellagamba		**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 for 2027

_____ North Boston Park Fields

Boston Town Park

___ Lions Shelter And Bathroom Facilities

___ Small Shelter

___ Town Fields

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

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

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

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

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

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

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

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

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

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

Request Town Board to waive Maintenance Fee Thank you

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: Carolyn Latosinski

Upon Completion, please submit to Town Clerk

****

FEE REC'D_____ APPROVED/DENIED : _____
(date) (date)

Revised 1/2025

BOSTON YOUNG AT HEART SENIORS -- 2027

JANUARY	8	AND	22
FEBRURY	12	AND	26
MARCH	12	AND	26 (NO MEETINBG - GOOD FRIDAY)
APRIL	9	AND	23
MAY	14	AND	28 (NO MEETING - MEMORIAL WEEKEND)
JUNE	11	AND	25
JULY	9	AND	23
AUGUST	13	AND	27 (NO MEETING)
SEPT.	10	AND	24
OCT.	8	AND	22
NOV.	12	AND	26 (NO MEETING THANKSGIVING)
DEC.	10	AND	24 (NO MEETING - CHRISTMAS HOLIDAY)

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 the 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 BOSTON FIRE CO Date 10/15/26

Name of person responsible for facilities EDWARD KANE

Title 2ND ASST CHIEF

Application Address 6746 MILL ST PO BOX 357 BOSTON NY 14025

Applicant Daytime Phone# _____ #Of Attendees: _____

Date(s) Requested* 11/8/26 Time 0700-1500 Type of Event FIRE TRUCK CONE COURSE IN PARKING LOT

Set Up 11/8/26 0700 Take Down 11/8/26 1500

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

Baseball – Josh Haeick	(716) 649-6170	Football – Bill Frascella	(716) 548-8111
Southtowns 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 PARKING LOT
- [ ] North Boston Park Fields
- [ ] Town Hall Community Room w/ Kitchen and Bathroom Facilities
- [ ] 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 your event
- [ ] Fireworks — Certificate of Insurance from Firework Vendor must be submitted 1 week before your event; Who will provide Fire Standy By? _____ (Submit proof in writing from that agency at time of application)
- [ ] Vendors (over 5) — Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

Alcoholic Beverages:
(If serving alcohol, check all that apply)

Are you serving alcohol?	☐ Yes	☒ No
Are you having a Private Party?	☐ Yes	☒ No
Are you having a Public Special Event?	☐ Yes	☒ No

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

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

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

We hereby request for the fee to be waived. Thank You

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 Building, 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: Edward Kane BOSTON FIRE CO

Upon completion, please submit to Town Clerk

****

FEE REC'D_____ (DATE) APPROVED/DENIED: _____ (DATE)