AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
APRIL 1, 2026 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from March 4
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Patchin Volunteer Fire Company form 990 for 2025
2. Application for Use of Meeting Facility – Supervisor's Office, Community Room
3. Application for Use of Meeting Facility – Supervisor's Office, Planning Board Room
4. Application for Use of Meeting Facility – Hillside Riders

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing for Fill Permit – Matthew Kolodziejczak at 7008 Omphalius Road
3. Resolution 2026 – 27 Updating Ambulance District Schedule of Fees
4. Resolution 2026 – 28 Approving the 2025 Length of Service Award Program (LOSAP) Points for Patchin Volunteer Fire Company
5. Resolution 2026 – 29 Approving the 2025 Length of Service Award Program (LOSAP) Points for Boston Volunteer Fire Company
6. Resolution 2026 – 30 Update Procurement Policy
7. Resolution 2026 – 31 Addendum to Dog Sheltering Agreement with Eden Veterinary Clinic PLLC
8. Resolution 2026 – __ LOSAP Plan Document
9. Application for Use of Facility – Conservation Advisory Council – Blue Bird House Workshop
10. Application for Use of Facility – Conservation Advisory Council – Kids Fishing Derby
11. Application for Use of Sporting Facility – Bill Frascella - Boston Patriots Football

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
MARCH 4, 2026

DRAFT

TOWN HALL
7:30 P.M.

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

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

Deacon Greg Moran, St. John the Baptist Catholic Church, opened the meeting with a prayer.

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

Pledge of Allegiance.

Supervisor Keding stated there are no other Preliminary matters.

Regular business:

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

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

three (3) Yes one (1) Abstain Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of $326,494.61 be paid.

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

four (4) Yes Carried

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

Town Clerk's Report for January 2026

Dog Control Officer Report for January 2026

Code Enforcement Officer Report January 2026

December 2025 Preliminary Income Statement & Cash Balances

January Income Statement & Cash Balances

Penflex 2025 Sponsor Report for Ambulance Program

Retirement Notice – Larry Rogers

Boston Free Library Thank You letter

State Environmental Quality Review - Proposed Rules and Regulations for Erie County Sewer Districts

NYSEG & RG&E Warn Customers of Rise in Sophisticated Scams

Erie County Sewer District No. 3, Board of Managers meeting draft minutes February 11, 2026

State Environmental Quality Review - Negative Declaration - Determination of Non-Significance: Erie County Agricultural and Farmland Protection Plan Update

Erie County Department of Public Works - Single Lane restriction, Boston State Road between Fairlane Drive and Sunset Lane

Rural Transit Advisory Board agenda and minutes from February 24, 2026

Application for Use of Meeting Facility - Erie County Dept for Aging

Application for Use of Meeting Facility - Town of Boston, Bid Opening

Application for Use of Meeting Facility - Supervisor's Office, Meagan Sadowski

Application for Use of Meeting Facility - H.E.A.P.

Application for Use of Meeting Facility - Hillside Riders

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson
Renee Hadley Scott
Mark Dobson
Alan Haungs
Richard Hawkins
Deputy Miller, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Penders and was seconded by Councilwoman Martin to refer MCD Solutions Inc., 8219 Boston State Road to the Planning Board.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Penders to schedule a public hearing for MCD Solutions Inc., 8219 Boston State Road, Site Plan Approval, March 18, 2026 at 7:35 pm.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to schedule a public hearing for fill permit application from Matthew Kolodziejczak at 7008 Omphalius Road, April 1, 2026 at 7:35 pm

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

four (4) Yes Carried

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

RESOLUTION 2026 -19 REQUESTING TRAFFIC STUDY TO ADDRESS TRAFFIC SAFETY CONCERNS AT INTERSECTION OF FEDDICK ROAD AND RICE ROAD

WHEREAS, the Town Board of the Town of Boston has received numerous complaints, supported by emergency services accident reports, and traffic safety concerns at the intersection of Feddick Road and Rice Road; and
WHEREAS, the Town Board believes that one option to increase traffic safety at that location would be to update signage and guardrails at the intersection of Feddick Road and Rice Road; and
WHEREAS, the Town Board has learned of new warrants for line of site and other changes; and
WHEREAS, an engineering study is required prior to changes of signage and safety infrastructure; and
WHEREAS, such a study must be performed by the Erie County Department of Public Works;
NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston hereby requests that the Erie County Department of Public Works perform an engineering study to determine whether it would be appropriate to update signage and roadside infrastructure at the intersection of Feddick Road and Rice Road; and
IT IS FURTHER RESOLVED, that the Town Clerk shall transmit this resolution and any other required documentation to the County Superintendent of Highways.

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

four (4) Yes Carried

DRAFT

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

RESOLUTION 2026 - 20 APPROVING THE 2025 LENGTH OF SERVICE AWARD PROGRAM (LOSAP) POINTS FOR NORTH BOSTON VOLUNTEER FIRE COMPANY

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

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

four (4) Yes Carried

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

RESOLUTION 2026 -21 ADOPTION OF AMENDED *MOBILE DEVICE* POLICY

The Town of Boston does hereby adopt the Mobile Device policies and procedures for this year:
This policy establishes guidelines for the appropriate acquisition, use, management, and security of town-owned mobile devices, including, but not limited to, cell phones and tablets, issued to employees of the Town of Boston. This policy applies to all employees and officials who are issued a town-owned mobile device or use such devices for town business.

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

four (4) Yes Carried

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

RESOLUTION 2026 -22 AUTHORIZE PURCHASE OF PARKS TRACTOR AND DISPOSAL OF SURPLUS TRACTORS

WHEREAS, the Parks Department is responsible for maintaining the green spaces owned by the town and providing certain mowing related services to the citizens of the Town of Boston; and
WHEREAS, the Parks Department has the need to purchase a new John Deere 1025R Sub-Compact Utility Tractor (18 PTO hp) with 60D AutoConnect Mid-Mount Mower and 3-Bag Power Flow Collection System attachments for said mowing related services; and
WHEREAS, said Tractor and related attachments are available for purchase from Deere & Company for the sum of $19,991.41 by piggybacking off of the New York State Landscaping Contract # PC69683; and
WHEREAS, funding for this Tractor and attachments is available from account A00-7110-0200 Parks-Equipment; and
WHEREAS, the Town Parks Department have identified the following two tractors that will become surplus after this purchase, thus looking to dispose of the following 2 tractors for either trade-in or sale through Auctions International:

2017 John Deere 1025R – Serial # 1LV1025RPHJ146600
2018 John Deere 1025R – Serial # 1LV1025REHJ145667

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes the purchase of a new John Deere 1025R Sub-Compact Utility Tractor (18 PTO hp) with 60D AutoConnect Mid-Mount Mower and 3-Bag Power Flow Collection System in an amount not to exceed $19,991.41 by piggybacking off of the New York State Contract #PC69683; and
FURTHER RESOLVED, that the Town Board authorizes the disposal and removal from Town asset listing of the 2017 John Deere 1025R and 2018 John Deere 1025R listed above.

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

four (4) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to appoint Joel Wind as a member of the Conservation Advisory Council, term through March 1, 2028.

DRAFT

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

four (4) Yes Carried

A motion was made by Councilman Penders and was seconded by Supervisor Keding to reappoint Dr. James Liegl as a member to the Planning Board, term through February 1, 2033.

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

four (4) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilwoman Martin to approve the Use of Facility application from Trooper Brinkerhoff Foundation for 5K/10K Race, June 19, 2026, 4:00 pm, and June 20, 2026, 8:00 am to 1:00 pm, Boston Town Park, Lions Shelter, parking, and bathroom facilities.

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

four (4) Yes Carried

A motion was made by Councilman Stephan and was seconded by Councilman Penders to approve the Use of Facility application from Boston Free Library, for Fundraiser, July 23, 2026, 1:00 pm to 9:30 pm, Boston Town Park, Lions Shelter, parking, and bathroom facilities. Use of Facility fee has been waived.

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

four (4) Yes Carried

Old business:

Supervisor Keding stated that there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

> As most of us know, we had quite a heavy snowfall this winter and in the last week or two, we've had a large snow melt. The Town experienced only one drainage issue at the corner of Zimmerman and Shero, which was resolved by clearing snow from ditches and open up the front of the pipes. The 2020 Western Star had transmission problems that was repaired, an Oshkosh truck had broken springs that is fixed, but the newest truck (2025 or 2026 model) had been at the dealership for four weeks with an

unresolved problem, leaving the department down one vehicle. The salt barn remained well-stocked while other Towns had depleted their supplies. Street sweeping will begin in a couple weeks, weather permitting. Thanked Rich Hawkins and the Patchin Fire Company for inviting him and his wife to their installation dinner.

Councilman Penders reported on the following:

Thanked Highway Superintendent Telaak for excellent work during a challenging winter with heavy snowfall, acknowledging the long hours and off-schedule work required. Expressed appreciation to all fire companies and emergency services personnel who invited him to their installation ceremonies as liaison, noting positive dialogues and upcoming spring meetings.

Councilman Stephan reported on the following:

Nothing to report.

Councilwoman Martin reported on the following:

Welcomed Joel Wind to the Conservation Advisory Council and congratulated Larry Rogers on his retirement from the Highway Department.

Town Clerk Quinlan reported on the following:

Town Clerk reported that the Connect Life blood drive collected 31 units, with the next drive scheduled for Tuesday, April 7th in the community room.
Legal notice: notice is hereby given that the Tax Roll and Warrant for the County of Erie and the Town of Boston for the year 2026 has been received and all persons and corporations named herein are required to pay the taxes on said rolls. I will maintain office hours to receive tax payments at the Boston Town Hall, 8500 Boston State Road, Boston, New York 14025. On all taxes paid on or before March 16, 2026.
General Office Hours: Monday - Friday, 9 am - 4 pm
Extended Hours: Friday 3/13, 9 am - 6 pm, Saturday 3/14, 9 am – 12 Noon, Monday 3/16, 9am – 6 pm.
Drop box to the left of the front door at Boston Town Hall, 8500 Boston State Road, is for your convenience.
After March 16, 2026 the U.S. postmark is considered the payment date when paying by mail.
IF PAID ON OR AFTER March 17, 2026 – April 30, 2026 will include a 7.5% penalty. On May 1, 2025, the 7.5% penalty fee is added to the unpaid levy, forming the new base tax then due. Thereafter, interest is added to the base at the rate of 1.5% per month, on the 1st of each month, making 18.78% in all, when unpaid taxes are sold in November 2026.
Taxes unpaid by the close of business on June 30, 2026 will be returned to Erie County Commissioner of Finance, 95 Franklin Street, Buffalo, New York 14202.
PARTIAL PAYMENT OF TAXES IS AVAILABLE. If you have any questions, please call 941-6113 ext 5. Tax information may be obtained from our website,

www.bostonNY.gov. Service fee applies to online tax payments. Credit Card: 2.65% or a $3.00 minimum fee. E-checks: $1.50 flat fee.
Rescheduled HEAP event is Wednesday March 18th, 10 am to 3 pm, in the Court room.

Supervisor Keding reported on the following:

Solid waste collection, reminding residents that totes must be curbside by 6 am or the night prior on collection days, as trucks can arrive as early as 6am.
Thanked the Town Board for allowing him to attend New York Association of Towns training in New York City to maintain his Certified Town Official designation.
Regarding the traffic safety study at Feddick and Rice, Erie County had already conducted a preliminary review using EagleView mapping and indicated they would consider additional signage and other options, with formal notification to follow. Thanked Deputy Miller for proactive work on the issue.
Update on ErieNet's fiber optic project, reporting that the 400-mile middle mile dark fiber buildout was scheduled for completion by year end, with Boston included in the coverage area. He noted that multiple Internet service providers were ready to provide last-mile service, contrary to claims that providers weren't interested, though National Grid pole attachment agreements were causing some delays.
Announced that the bid opening for Holiday Lighting would occur the following day. Acknowledged Jay Jackson's fundraising efforts and hinting additional donation announcement pending paperwork completion.
Ambulance contract meeting with Councilman Penders for the following Monday, with a public hearing to follow once contract terms were finalized.
In support of Deputy Miller for the Sherriff's (tip411) system for community reporting.
Long time discussion regarding Deanna Drive lighting. One light was functioning because it had a photo eye installed, while others lacked this component due to oversight. Despite the unusual nature of the problem, he assured residents that the developer was working with their electrical contractor to install the missing photo eyes on all energized lines. There will be operating lights on Deanna Drive.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:09 p.m.

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

four (4) Yes Carried

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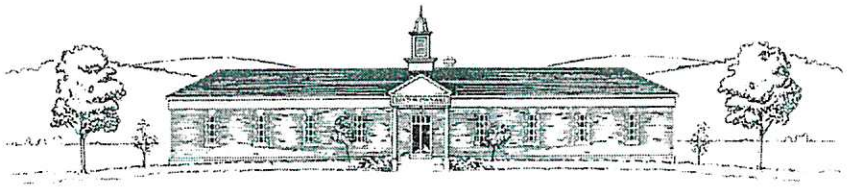
SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: April 1, 2026 Meeting

Abstract #1 – April 1st Contract Payments	Journal #AP-5642	**$ 396,202.00**
Abstract #2 – 2026 Payables	Journal #AP-5643	**$ 28,394.41**
Total Payables Due		**$ 424,596.41**

Breakout by Fund:	**Contract Payments**	**2026**	**Total**
General (A) Fund:	$ -	$ 15,632.28	$ 15,632.28
Highway (DB) Fund:	$ -	$ 11,598.85	$ 11,598.85
Lighting (L30) Fund:	$ -	$ -	$ -
Fire (SF) Fund:	$ 356,202.00	$ 58.00	$ 356,260.00
Ambulance (SM) Fund:	$ 40,000.00	$ 275.25	$ 40,275.25
Refuse & Garbage (SG) Fund:	$ -	$ -	$ -
Water Funds:	$ -	$ -	$ -
Trust & Agency (TA):	$ -	$ 726.44	$ 726.44
Capital Projects (H):	$ -	$ 103.59	$ 103.59
Total expenses submitted for approval:	**$ 396,202.00**	**$ 28,394.41**	**$ 424,596.41**

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

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

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

April 1, 2026 - A B S T R A C T – Contractual Payments

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5642 Journal Desc: AP Batch 10 Journal Date: 4/1/2026 Account Period: 4 - Apr Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/1/2026	Fund SF0 AP Account	$0.00	$356,202.00	$0.00	6
SF0-3410-0401-0000	CONTRACTS	BOSTON FIRE COMPANY, INC. 2026 Contract - 1st Pymt 2026 Fire Contract - 1st payment	4/1/2026	Vendor#: 459	$118,734.00	$0.00	$0.00	2
SF0-3410-0401-0000	CONTRACTS	NORTH BOSTON FIRE COMPANY 2026 Contract - 1st Pymt 2026 Fire Contract - 1st payment	4/1/2026	Vendor#: 401	$118,734.00	$0.00	$0.00	3
SF0-3410-0401-0000	CONTRACTS	PATCHIN FIRE COMPANY 2026 Contract - 1st pymt 2026 Fire Contract - 1st payment	4/1/2026	Vendor#: 1062	$118,734.00	$0.00	$0.00	4
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/1/2026	Fund SM0 AP Account	$0.00	$40,000.00	$0.00	5
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2026 Pymt 2 EMS Contract 2026 - 2nd Payment	4/1/2026	Vendor#: 430	$40,000.00	$0.00	$0.00	1
Total Number of 6 Transactions			**No Errors**		**$396,202.00**	**$396,202.00**	**$0.00**	

AP - 5642 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
SF0	$356,202.00	$356,202.00	$0.00
SM0	$40,000.00	$40,000.00	$0.00
Total	**$396,202.00**	**$396,202.00**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

April 1, 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 - 5643 | Journal Desc: AP Batch 11 | Journal Date: 4/1/2026 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/1/2026	Fund A00 AP Account	$0.00	$15,632.28	$0.00	60
A00-1010-4000-0000	TOWN BD-CONTR	JAR Trophies & Engraving Inc. 11626 Name Plates for Councilman Penders/Stephan + Shipping	4/1/2026	Vendor#: 1989	$56.00	$0.00	$0.00	45
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Jeremy Spindler 20260105 French Interpretation for Arraignment - Half Day Rate	4/1/2026	Vendor#: 2151	$220.00	$0.00	$0.00	43
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Rebecca Neudeck 3/27/26 Reimb. Mileage for Deposits to NBT Bank (Round Trip 6 miles x $0.725/mile x 6 trips) - 2/3, 2/6, 2/10, 2/13, 3/24, 3/27	4/1/2026	Vendor#: 1938	$26.10	$0.00	$0.00	44
A00-1110-4000-0000	TOWN JUSTICE-CONTR	NYS Magistrates Association 2026 Dues 2026 Membership Dues - Judge Bender & Judge Calabrese	4/1/2026	Vendor#: 107	$320.00	$0.00	$0.00	29
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 3/26/2026 Association of Erie County Gov't Meeting - 3/26/2026	4/1/2026	Vendor#: 1568	$65.00	$0.00	$0.00	17
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1X6R-9TR3-KW66 BUILDINGS: Feminine Products (pads & liners) / SUPERVISOR: Post-it notes, Pens, Sheet Protectors	4/1/2026	Vendor#: 2003	$50.75	$0.00	$0.00	49
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1X6R-9TR3-KW66 BUILDINGS: Feminine Products (pads & liners) / SUPERVISOR: Post-it notes, Pens, Sheet Protectors	4/1/2026	Vendor#: 2003	$25.19	$0.00	$0.00	48
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701032126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/29/26 - 4/28/26); Fees & Surcharges	4/1/2026	Vendor#: 1242	$340.00	$0.00	$0.00	52
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4263572868 All Buildings - Mats & Supplies	4/1/2026	Vendor#: 1758	$194.03	$0.00	$0.00	38
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4263572868 All Buildings - Mats & Supplies	4/1/2026	Vendor#: 1758	$45.04	$0.00	$0.00	39
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701032126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/29/26 - 4/28/26); Fees & Surcharges	4/1/2026	Vendor#: 1242	$150.00	$0.00	$0.00	54
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1CGR-1JRG-MT6N BUILDINGS: Wypall - 10 packs	4/1/2026	Vendor#: 2003	$119.33	$0.00	$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 333147 BUILDINGS: Foam-N-Hand Soap, Aroma-Foama Soap, Freight	4/1/2026	Vendor#: 236	$494.95	$0.00	$0.00	12

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5643 | Journal Desc: AP Batch 11 | Journal Date: 4/1/2026 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 6137432185 Cell phones for Town - February 2026	4/1/2026	Vendor#: 53	$31.25	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	Constellation NewEnergy, Inc. 72522341801 Acct. #15447649 - NYSEG Energy Supply - Town Hall (3/26) 12800 kwh	4/1/2026	Vendor#: 2100	$1,003.55	$0.00	$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 333530 BUILDINGS: Germicidal Disinfectant, Foaming Cleanser, Freight	4/1/2026	Vendor#: 236	$461.51	$0.00	$0.00	26
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301031426 Acct. #142054301 - Elevator Phone (3/15/26 - 4/14/26)	4/1/2026	Vendor#: 1242	$49.21	$0.00	$0.00	27
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Constellation NewEnergy, Inc. 72530422901 Acct. #15446179 - NYSEG Energy Supply - Boys & Girls Club (3/26) 3223 kwh	4/1/2026	Vendor#: 2100	$252.44	$0.00	$0.00	18
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4263572868 All Buildings - Mats & Supplies	4/1/2026	Vendor#: 1758	$137.74	$0.00	$0.00	42
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	EWASTE+ 202602569 Disposal of Surplus Electronics Equipment 10/8/25 (Res. 2025-76 & 2025-101)	4/1/2026	Vendor#: 1964	$318.55	$0.00	$0.00	34
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations & Refunds 2024 Tax Cancellations & Refunds	4/1/2026	Vendor#: 139	$61.85	$0.00	$0.00	3
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations & Refunds 2024 Tax Cancellations & Refunds	4/1/2026	Vendor#: 139	$4.43	$0.00	$0.00	4
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations & Refunds 2024 Tax Cancellations & Refunds	4/1/2026	Vendor#: 139	$16.61	$0.00	$0.00	5
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Erie County Comptroller's Office 2024 Tax Cancellations & Refunds 2024 Tax Cancellations & Refunds	4/1/2026	Vendor#: 139	$13.49	$0.00	$0.00	6
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Charter Communications 141759701032126 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (3/29/26 - 4/28/26); Fees & Surcharges	4/1/2026	Vendor#: 1242	$23.11	$0.00	$0.00	53
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Charter Communications 144899501032126 Acct. #144899501 - HWY - Fax/Alarm/Cable (3/29/26 - 4/28/26); Fees & Surcharges	4/1/2026	Vendor#: 1242	$10.68	$0.00	$0.00	51
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 04012026 April 2026 - Grant Writing Services	4/1/2026	Vendor#: 2056	$1,900.00	$0.00	$0.00	10
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 72524570401 Acct. #15446171 - NYSEG Energy Supply - Boston State Signal (3/26) 48 kwh	4/1/2026	Vendor#: 2100	$3.76	$0.00	$0.00	21

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5643 | Journal Desc: AP Batch 11 | Journal Date: 4/1/2026 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 72524571601 Acct. #15446178 - NYSEG Energy Supply - Boston Cross Signal (3/26) 243 kwh	4/1/2026	Vendor#: 2100	$19.03	$0.00	$0.00	23
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Constellation NewEnergy, Inc. 72524570901 Acct. #15446175 - NYSEG Energy Supply - Boston Colden Signal (3/26) 9 kwh	4/1/2026	Vendor#: 2100	$0.71	$0.00	$0.00	24
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 6137432185 Cell phones for Town - February 2026	4/1/2026	Vendor#: 53	$31.25	$0.00	$0.00	14
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Shawn Vanderdoes 3/11/26 Reimb. NFBOA Monthly Meeting - Registration & Mileage (43.7 miles x $0.725)	4/1/2026	Vendor#: 1926	$56.68	$0.00	$0.00	7
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 6137432185 Cell phones for Town - February 2026	4/1/2026	Vendor#: 53	$34.89	$0.00	$0.00	13
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 6137432185 Cell phones for Town - February 2026	4/1/2026	Vendor#: 53	$31.25	$0.00	$0.00	16
A00-5132-0400-0000	GARAGE-CONTR	Constellation NewEnergy, Inc. 72513561301 Acct. #15446170 - NYSEG Energy Supply - HWY Barn (3/26) 2640 kwh	4/1/2026	Vendor#: 2100	$207.35	$0.00	$0.00	11
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501032126 Acct. #144899501 - HWY - Fax/Alarm/Cable (3/29/26 - 4/28/26); Fees & Surcharges	4/1/2026	Vendor#: 1242	$67.98	$0.00	$0.00	50
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4263572868 All Buildings - Mats & Supplies	4/1/2026	Vendor#: 1758	$65.04	$0.00	$0.00	40
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4263572868 All Buildings - Mats & Supplies	4/1/2026	Vendor#: 1758	$66.06	$0.00	$0.00	41
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3/26 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (295 kwh)	4/1/2026	Vendor#: 37	$63.50	$0.00	$0.00	8
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3/26 - Acct. #1009-1678-366 Acct. #1009-1678-366 - N. Boston Park (326 kwh)	4/1/2026	Vendor#: 37	$73.84	$0.00	$0.00	25
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 72557897101 Acct. #15446167 - NYSEG Energy Supply - N. Boston Park (3/26) 326 kwh	4/1/2026	Vendor#: 2100	$25.39	$0.00	$0.00	30
A00-7110-0400-0000	PARKS- CONTR	Constellation NewEnergy, Inc. 72540463201 Acct. #15446177 - NYSEG Energy Supply - Town Hall Park (3/26) 295 kwh	4/1/2026	Vendor#: 2100	$23.05	$0.00	$0.00	31
A00-7510-0401-0000	HISTORIAN- CONTR	Frank Gamel 3/24/26 Reimb. Ancestry.com All Access Membership - 6 Months	4/1/2026	Vendor#: 1961	$140.29	$0.00	$0.00	35
A00-7510-0401-0000	HISTORIAN- CONTR	Frank Gamel 3/28/26 Reimb. Gov't Appointed Historians of WNY - Membership Dues	4/1/2026	Vendor#: 1961	$20.00	$0.00	$0.00	56

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5643 | Journal Desc: AP Batch 11 | Journal Date: 4/1/2026 | Account Period: 4 - Apr | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 1139-0 Boston Seniors - Trip to Richardson Hotel, Tour Buffalo Parks, Chefs Restaurant (6/9/26)	4/1/2026	Vendor#: 1383	$1,315.00	$0.00	$0.00	33
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 812097 Employee Funded Supplemental Health Ins. - March 2026	4/1/2026	Vendor#: 1887	$716.58	$0.00	$0.00	46
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260320138118 Health Insurance Premiums - April 2026	4/1/2026	Vendor#: 1378	$6,227.02	$0.00	$0.00	57
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A104948-IN HRA Admin Fee - March 2026	4/1/2026	Vendor#: 2054	$52.80	$0.00	$0.00	36
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/1/2026	Fund DB0 AP Account	$0.00	$11,598.85	$0.00	62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BRUTE SPRING & EQUIP 60818 Remove/Install New Rear Springs, Hangers, Shackles on Oshkosh (Res. 2026-24 / P.O. 409)	4/1/2026	Vendor#: 618	$5,107.00	$0.00	$0.00	20
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A104948-IN HRA Admin Fee - March 2026	4/1/2026	Vendor#: 2054	$46.20	$0.00	$0.00	37
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 260320138118 Health Insurance Premiums - April 2026	4/1/2026	Vendor#: 1378	$5,812.09	$0.00	$0.00	58
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 812097 Employee Funded Supplemental Health Ins. - March 2026	4/1/2026	Vendor#: 1887	$633.56	$0.00	$0.00	47
H08-0600-0000-0000	ACCOUNTS PAYABLE	Fund H08 AP Account	4/1/2026	Fund H08 AP Account	$0.00	$103.59	$0.00	63
H08-1620-0200-0000	FUEL TANK REPLACEMENT - NEW FUEL ISLAND	THE BUFFALO CRITERION 3/18/2026 AD - Bids for Above Ground Fuel Storage Published 9/20/25 - 9/26/25	4/1/2026	Vendor#: 1096	$103.59	$0.00	$0.00	28
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/1/2026	Fund SF0 AP Account	$0.00	$58.00	$0.00	64
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 544836 North Boston Fire Co. - Physical (3/18/26)	4/1/2026	Vendor#: 1499	$58.00	$0.00	$0.00	55
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/1/2026	Fund SM0 AP Account	$0.00	$275.25	$0.00	61
SM0-4540-0400-0000	CONTRACTUAL	Constellation NewEnergy, Inc. 72547024901 Acct. #15446173 - NYSEG Energy Supply - Boston EMS Building (3/26) 1792 kwh	4/1/2026	Vendor#: 2100	$140.05	$0.00	$0.00	32
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 3/26 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (1792 kwh)	4/1/2026	Vendor#: 37	$135.20	$0.00	$0.00	9
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	4/1/2026	Fund TA0 AP Account	$0.00	$726.44	$0.00	59

April 1, 2026 - A B S T R A C T – 2026 Payables

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2026

Journal Number: AP - 5643 Journal Desc: AP Batch 11 Journal Date: 4/1/2026 Account Period: 4 - Apr Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	ERIE COUNTY WATER AUTHORITY 2025 Delinquent Water 2025 Delinquent Water Accounts - Town of Boston	4/1/2026	Vendor#: 96	$589.97	$0.00	$0.00	1
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	TOWN OF ORCHARD PARK 2025 Delinquent Water 2025 Delinquent Water Accounts - Town of Boston	4/1/2026	Vendor#: 273	$136.47	$0.00	$0.00	2
Total Number of 64 Transactions			**No Errors**		**$28,394.41**	**$28,394.41**	**$0.00**	

AP - 5643 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$15,632.28	$15,632.28	$0.00
DB0	$11,598.85	$11,598.85	$0.00
H08	$103.59	$103.59	$0.00
SF0	$58.00	$58.00	$0.00
SM0	$275.25	$275.25	$0.00
TA0	$726.44	$726.44	$0.00
Total	**$28,394.41**	**$28,394.41**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047
2025
Open to Public Inspection

A For the 2025 calendar year, or tax year beginning and ending

B Check if applicable:
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return/terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization: PATCHIN FIRE COMPANY
Doing business as
Number and street (or P.O. box if mail is not delivered to street address): 8333 BOSTON STATE RD
Room/suite
City or town, state or province, country, and ZIP or foreign postal code: BOSTON, NY 14025

D Employer identification number: 22-2527350
E Telephone number:
G Gross receipts $ 359,207.

F Name and address of principal officer: NATHALIE COLLINS
8333 BOSTON STATE RD, BOSTON, NY 14025

H(a) Is this a group return for subordinates? [ ] Yes [X] No
H(b) Are all subordinates included? [ ] Yes [ ] No
If "No," attach a list. See instructions.
H(c) Group exemption number

I Tax-exempt status: [ ] 501(c)(3) [ ] 501(c) (4) (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: N/A

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other
L Year of formation: 1908
M State of legal domicile: NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: TO PROVIDE FIRE PROTECTION SERVICES TO RESIDENTS OF THE PATCHIN FIRE DISTRICT

2 Check this box [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	NONE
6	Total number of volunteers (estimate if necessary)	6	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-3,957.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	384,821.	351,628.
	9	Program service revenue (Part VIII, line 2g)	NONE	NONE
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	NONE	93.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,332.	-2,168.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	387,153.	349,553.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	NONE	NONE
	14	Benefits paid to or for members (Part IX, column (A), line 4)	NONE	NONE
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	NONE	NONE
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	NONE	NONE
	b	Total fundraising expenses (Part IX, column (D), line 25)		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	431,236.	229,492.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	431,236.	229,492.
	19	Revenue less expenses. Subtract line 18 from line 12	-44,083.	120,061.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,081,802.	977,436.
	21	Total liabilities (Part X, line 26)	150,813.	126,878.
	22	Net assets or fund balances. Subtract line 21 from line 20	930,989.	850,558.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
Signature of officer — Date: 02/17/2026
NATHALIE COLLINS TREASURER
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
GREGORY PARKES		02/17/2026		P00858789

Firm's name: HRB TAX GROUP INC — Firm's EIN: 43-1871840
Firm's address: 695 MAIN ST EAST AURORA, NY 14052 — Phone no.: 7166527820

May the IRS discuss this return with the preparer shown above? See instructions [ ] Yes [ ] No

For Paperwork Reduction Act Notice, see the separate instructions.

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Supervisor's Office Date 3 / 17 / 26

Name of person responsible for facilities Jason Keding

Title Supervisor

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 941-6518 # Of Attendees: 20

Date(s) Requested* W. 3/18/26 Time 6-7:30 Type of Event mtg

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 : 3/17/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Supervisor's Office Date 3 / 17 / 26

Name of person responsible for facilities Jason Keding

Title Supervisor

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 941-6518 # Of Attendees: 6

Date(s) Requested* Tues 3/24/26 Time 10:30-12 Type of Event mtg

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

____ Town Hall Community Room w/o Kitchen

X Planning Board Room

____ Court Room

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

SIGNATURE OF APPLICANT: [signature]

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 3/17/2026
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Hillside Riders Date 3/16/26

Name of person responsible for facilities Rae Georgi

Title Leader

Applicant Address

Applicant Daytime Phone # # Of Attendees: 40-50

Date(s) Requested* 3/23 + 4/13 Time 6pm Type of Event 4-H 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: Rae Georgi

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED: 3/19/2026
(date)

INSPECTION: _____
(date)

PUBLIC HEARING

TOWN OF BOSTON

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

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

BY ORDER OF THE TOWN OF BOSTON TOWN BOARD

Sandra L. Quinlan
Town Clerk

Sandra Quinlan

From: Town of Boston Code Enforcment
Sent: Wednesday, March 25, 2026 12:40 PM
To: Sandra Quinlan
Subject: Kolo

The only stipulation Codes would ask of Mr Kolo is to keep a log of how many and when loads of fill are delivered to his property on Omphalius in relation to his permit, along with the afore mentioned letter of attesting the fill is clean as we have required for other fill permits this past year.

Sincerely,
Robert Reed
Town of Boston, N.Y.
Code Enforcement/Building Inspection

Phone: (716) 941-6113 ext. 111
8500 Boston State Road
Boston, New York 14025
www.townofboston.com
codeenforcement@townofboston.com

Town of Boston Fill
Permit Application

The completed Fill Permit Application must be submitted to the Town of Boston Town Clerk, Sandra Quinlan by e-mail townclerk@townofboston.com or by mail 8500 Boston State Road, Boston, New York 14025. An application is not complete until the permit fee is paid.

Applications for fill permits shall be acted on by the Town Board after a public hearing. Notice of such public hearing shall be published in the official newspaper of the Town of Boston at least five days prior to the date thereof, and the Town Clerk shall mail a letter to adjacent property owners advising them of the application and giving them notice of the hearing and the deadline to file an objection or comment regarding the application with the Town Clerk.

The only type of fill that will be allowed is brick, stone, concrete, asphalt, and clean soil. Property owner is responsible for cleaning the road after fill is brought in. No overweight trucks are permitted on road for fill delivery.

All fill permits expire on December 31 of the calendar year in which they are issued. Renewal of permits shall require re-application.

If you have any questions, please contact the Code Enforcement Office at the Boston Town Hall, (716) 941-6113 ext. 111.

Date: 2/25/24

Instructions

APPLICATION IS HEREBY MADE to the Town of Boston for the issuance of a permit to dump fill pursuant to the Ordinance Laws of the Town of Boston, Erie County, New York, prohibiting and/or regulating the use of lands within the Town of Boston as a sanitary land fill or dumping grounds which regulate the excavation, removal or storage of earth, sand, gravel, rock, topsoil, minerals or other similar material. The applicant agrees to abide with all applicable laws, ordinances, regulations, and terms of this application if granted.

1. Name of Applicant: Matthew Kolodziejczak Phone #: (716) 860 - 0039

Town of Boston Fill
Permit Application

2. Address: 7008 Amphalius Rd., Colden NY 14033

3. Name of owner of property
(if different from applicant): _____

4. Address of owner of property : _____

5. Location of property, including tax parcel number where fill is desired to be placed:

_____

6. Where is the fill coming from? Local towns surrounding Boston

7. The location of all roads, streets, highways, waterways, streams, and ponds within 100 feet of the place where the fill is desired to be placed:

_____

_____

8. The names and addresses of abutting property owners

Carol Braunschweidle 6878 Amphalius Rd., Colden

9. The purpose for which the fill is desired:

Enhance property for recreational use

10. The approximate amount of fill required (cubic yards): 900

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com

Town of Boston Fill
Permit Application

11. The approximate average depth of the area to be filled: 4'

12. Enumerate with particularity the type of fill to be used: Clay

13. The length of time required to place said fill on the property: 1 YEAR

14. The Time when said fill operations are intended to commence: MARCH 1ST

15. The time when said fill operations are intended to be completed: DEC 31

16. If the fill exceeds 2,500 cubic yards, detail the drainage systems to be installed to ensure proper surface drainage during and after completion of the work:

_____

_____

_____

Signature of Applicant

Date 2/25/24

I hereby consent to the placement of fill on my property in accordance with the above application.

Signature of property owner, if different than applicant

Date 2/25/24

DATE: _____ Received by Town Clerk

DATE: _____ Received by Highway Department

Site Plan

1. Has fill/dirt material been brought to the property? YES NO
2. Has the fill/dirt material been spread or fill work done? YES NO
3. Have you received a violation notice? YES NO

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com

Town of Boston Fill Permit Application

To be completed by Applicant. Use separate site plan or survey if drawing area is not sufficient. Approved site plan must be posted at job site location.

Site Plan must show the following:

1. AREA & DEPTH OF PROPOSED FILL
2. ANY PROPOSED DRAINAGE IMPROVEMENTS (POND, PIPE, SWALE, ETC.)
3. EXISTING STRUCTURES, WITH DIMENSIONS & PROPERTY LINE SETBACKS
4. STREETS & ROADWAYS
5. EASEMENTS (DO NOT ENCROACH INTO DRAINAGE EASEMENTS WITH NEW FILL)
6. BODIES OF WATER
7. TREES WITHIN FILL AREA
8. ARROWS TO SHOW DIRECTION OF EXISTING AND/OR PROPOSED DRAINAGE FLOW 9. NORTH ARROW

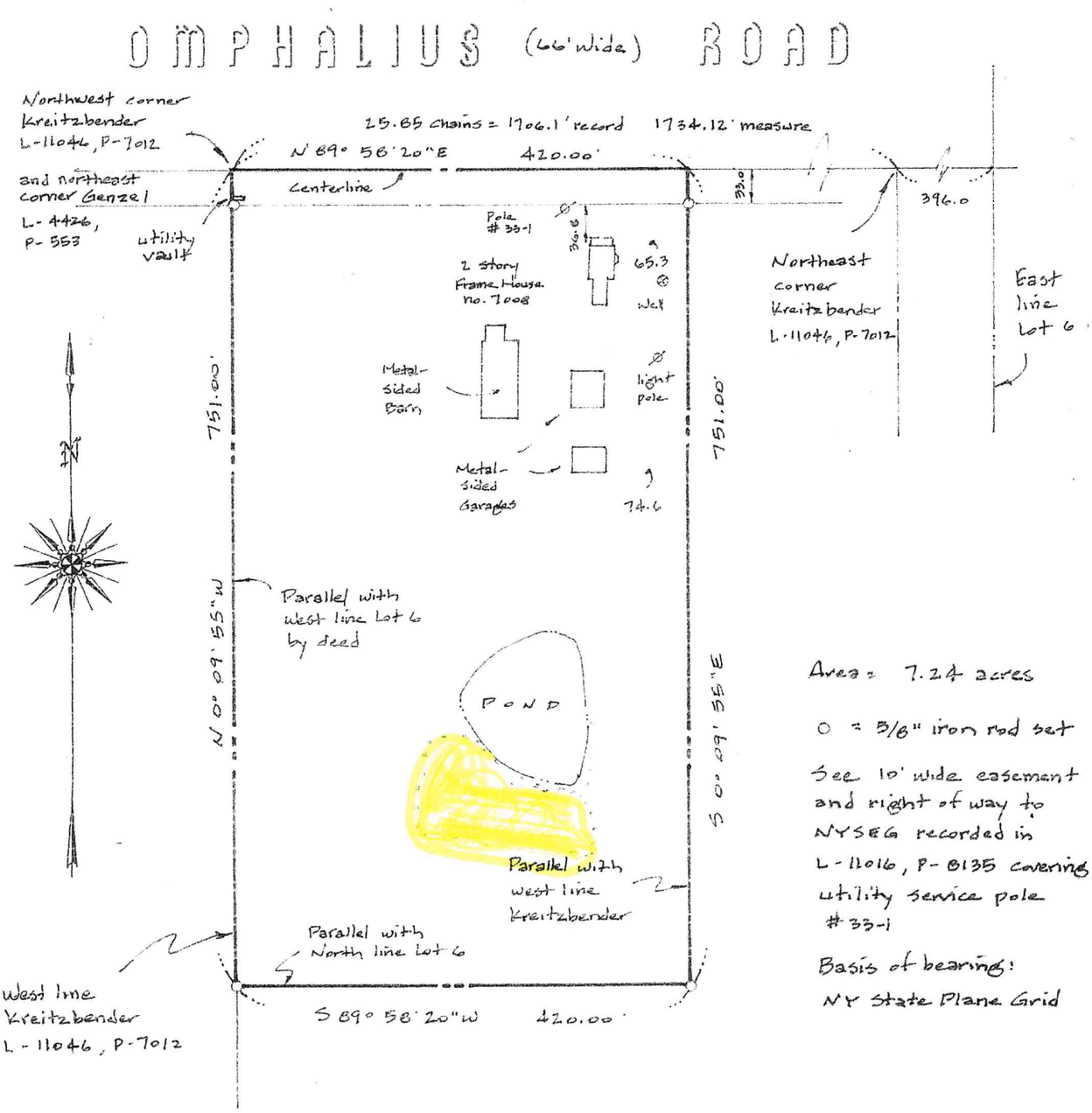
Rear Property Line (FT.)

Side Property Line (FT.)

Side Property Line (FT.)

Front Property Line (FT.)

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com



Area = 7.24 acres

O = 5/8" iron rod set

See 10' wide easement and right of way to NYSEG recorded in L-11016, P-8135 covering utility service pole #33-1

Basis of bearing: NY State Plane Grid

Survey

7008 Omphalius Road

Town of Boston, Erie County, NY

Part of Lot 6, Twp. 8, Rng. 7

Date: December 1, 2017	Scale: 1" = 100'	Job no. 16177-3	Book 49, p. 78

TELLUS LAND SURVEYING
New York Pennsylvania
P.O. Box 753
East Aurora, NY 14052-0753
Phone (716) 655-3933
Fax (716) 655-9026

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

NOTE: UNAUTHORIZED ALTERATION OR ADDITION TO THIS DOCUMENT IS A VIOLATION OF SECTION 7209 PROVISION 2 OF THE NEW YORK EDUCATION LAW.

NOTE: ONLY COPIES FROM THE ORIGINAL OF THIS SURVEY MARKED WITH AN ORIGINAL OF THE LAND SURVEYOR'S EMBOSSED SEAL SHALL BE CONSIDERED VALID TRUE COPIES.

MATT KOLO
860-0039
EXCAVATING
CLEARING & TRUCKING

Matt Kolo Excavating LLC 7008 Omphalius Rd., Colden, NY 14033

2/25/26

To whom it may concern,

This is a letter regarding the fill permit for 7008 Omphalius Rd. The material that will be used for this project will be coming in locally from surrounding areas, including Boston. The fill will be free of millings, building material and concrete. Records will be kept regarding how much fill will be brought in.

Thank you,

Matt Kolodziejczak
Matt Kolo Excavating LLC.

SCHEDULE A – LEGAL DESCRIPTION

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Boston, County of Erie, and State of New York, being part of Lot No. 6, Township 8, Range 7 of the Holland Land Company's Survey and more particularly described as follows:

BEGINNING at a point in the centerline of Omphalius Road at the northwest corner of lands conveyed to Wayne Kreitzbender by deed recorded in the Erie County Clerk's Office in Liber 11046 of Deeds at page 7012, which point is also the northeast corner of lands conveyed to Walter Genzel and his wife by deed recorded in the Erie County Clerk's Office in liber 4426 of Deeds at page 553, said point being 2,130.12 feet west of the east line of Lot 6;

Thence east along the centerline of Omphalius Road, 420.00 feet to a point;

Thence S 00° 09' 55" E, parallel with the west line of said lands of Kreitzbender and the east line of said lands of Genzel by deeds aforesaid, 751.00 feet to a point; thence S 89° 58' 20" W, parallel with the north line of Lot 6, 420.00 feet to a point in the west line of said lands of Kreitzbender and the east line of said lands of Genzel;

Thence N 00° 09' 55" W along the west line of said lands of Kreitzbender and the east line of said lands of Genzel, 751.00 feet to the centerline of Omphalius Road at the point or place of beginning.

TOWN OF BOSTON – RESOLUTION NO. 2026 -27

UPDATING AMBULANCE DISTRICT SCHEDULE OF FEES

WHEREAS, in 1989 the Town of Boston formed the Town of Boston Ambulance District ("District"), encompassing the entire Town, to provide ambulance service for the Town; and

WHEREAS, Boston Emergency Squad, Inc. ("BES"), has provided ambulance service to the District since it was created, and that not-for-profit, volunteer-run organization proudly has provided ambulance service to the Town since 1967; and

WHEREAS, the District and BES annually enter into a contract that outlines the services to be provided by BES and the consideration to be provided by the Town; and

WHEREAS, pursuant to Town Law § 198(10-f)(b), on behalf of the District the Town Board is empowered with respect to the District to "fix a schedule of fees or charges to be paid by persons requesting the use of such facilities, provide for the collection of such fees and charges, or formulate rules and regulations for the collection thereof;" and

WHEREAS, the current schedule of fees for ambulance services which was previously adopted in January 2024 on Resolution 2024-11 requires updating to reflect current costs, industry standards, and reimbursement rates; and

WHEREAS, the Town Board has reviewed the proposed updated Schedule of Fees provided by the Boston Emergency Squad and finds it to be in the best interest of the Town and its residents;

NOW THEREFORE BE IT

RESOLVED, pursuant to Town Law § 198(10-f)(b), that on behalf of the Town of Boston Ambulance District the Town Board of the Town of Boston hereby adopts the attached Fee Schedule dated April 1, 2026, to be effective immediately with respect to services provided to the Ambulance District by Boston Emergency Squad, Inc., to be further regulated by the terms of the contract between the Ambulance District and Boston Emergency Squad, Inc., and subject to amendment or revision by further Resolution of the Town Board.

On April 1, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON AMBULANCE DISTRICT

SCHEDULE OF FEES EFFECTIVE APRIL 1, 2026

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

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

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

Adopted by Town Board Resolution on April 1, 2026.

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON - RESOLUTION NO. 2026 - 28

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

WHEREAS, the Town is the sponsor of a Length of Service Award Program (LOSAP) on behalf of the Patchin Volunteer Fire Company in accordance with Article 11-A of the New York State General Municipal Law (GML);

WHEREAS, as required by GML § 219-a(2)(c), the Patchin Volunteer Fire Company has submitted the attached list, certified under oath, of active members of the Fire Company, indicating those volunteers who earned at least fifty (50) points during 2025 to qualify for service credit;

WHEREAS, the certification made by the Fire Company includes a statement that the points recorded on the attached list have been tabulated in accordance with the Point System adopted by the Town to be in effect during calendar year 2025, and to the best of the knowledge of the Fire Company, is a true and accurate reflection of the activities performed by the active members;

WHEREAS, GML § 219-a(2)(d) requires the Town Board (Board) to review and approve the attached list, then return it to the Fire Company to be posted for thirty (30) days; and

WHEREAS, the Board has completed its review of the attached list;

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the attached list of volunteer firefighters of the Patchin Volunteer Fire Company and the points earned by these firefighters during calendar year 2025;

BE IT FURTHER RESOLVED, that a copy of this adopted resolution and the attached list shall be returned to the Fire Company for posting for a minimum of thirty (30) days.

On April 1, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

Patchin Volunteer Fire Department - Service Awards Report

Date Range: From 2025-01-01 to 2025-12-31

Company: Main Station

Number of Calls in Period: 91, 10 calls required for points (10%)

Last Name, First	Completion of Training Courses (max 25)	Attendance at Drills (max 20)	Participating in Sleep-in or Stand-by session (max 20)	Attendance at Official Fire Department Meetings (max 20)	Holding a Specified Elected or Appointed Position (max 25)	Total Dept	Work Detail	Total Misc	Total Alarms	Alarms Points	Total Points
44 Apa, David	0	20	0	12	25	57	11	11	35 (38.5)	25	93
79 Baerwaldt, Jamie	0	7	0	7	25	39	0	0	0	0	39
51 Baumgartner, Eric	0	11	0	2	25	38	1	1	2 (2.2)	0	39
119 Bowen, Derek	0	0	0	0	0	0	0	0	1 (1.1)	0	0
10 Bradl, Chuck	0	0	0	8	10	18	1	1	3 (3.3)	0	19
117 Cahn, David	0	0	0	0	0	0	0	0	0	0	0
123 Collins, Nathalie	0	11	0	11	25	47	4	4	2 (2.2)	0	51
80 Correction, Call	0	0	0	0	0	0	0	0	4 (4.4)	0	0
115 Courteau, Ryan	0	18	0	7	25	50	6	6	31 (34.1)	25	81
73 Czora, Nicholas	0	20	0	11	25	56	6	6	39 (42.9)	25	87
128 DiSarno, Garrett	0	16	0	4	15	35	3	3	37 (40.7)	25	63
101 Galley, Ryan	0	0	0	0	0	0	0	0	0	0	0
126 Hart, Dylan	0	20	0	12	15	47	7	7	32 (35.2)	25	79
56 Hawkins, Richard	0	20	0	10	25	55	15	15	64 (70.3)	25	95
71 Litwin, Trevor	0	10	0	12	15	37	3	3	8 (8.8)	0	40
111 Meyers, Mason	0	6	0	7	0	13	0	0	1 (1.1)	0	13
112 Michel, Matthew	0	16	0	6	0	22	3	3	30 (33.0)	25	50
118 Nicoloff, Nick	0	2	0	5	0	7	2	2	24 (26.4)	25	34
103 Noecker III, Charles	0	5	0	7	0	12	5	5	23 (25.3)	25	42
127 Pattison, Joe	0	6	0	6	15	27	7	7	3 (3.3)	0	34
130 pattison, Rich	0	7	0	6	0	13	9	9	5 (5.5)	0	22
129 Putrino, Abbie	0	2	0	0	0	2	0	0	0	0	2
74 Resse, Brianna	0	8	0	4	0	12	1	1	10 (11.0)	25	38
125 Troutman, Hailie	0	15	0	9	18	42	6	6	16 (17.6)	25	73
114 Uncapher, Justin	0	11	0	4	0	15	1	1	0	0	16

Report generated by Fire Station Software, LLC www.firestationsoftware.com

TOWN OF BOSTON - RESOLUTION NO. 2026 - 29

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

WHEREAS, the Town is the sponsor of a Length of Service Award Program (LOSAP) on behalf of the Boston Volunteer Fire Company in accordance with Article 11-A of the New York State General Municipal Law (GML);

WHEREAS, as required by GML § 219-a(2)(c), the Boston Volunteer Fire Company has submitted the attached list, certified under oath, of active members of the Fire Company, indicating those volunteers who earned at least fifty (50) points during 2025 to qualify for service credit;

WHEREAS, the certification made by the Fire Company includes a statement that the points recorded on the attached list have been tabulated in accordance with the Point System adopted by the Town to be in effect during calendar year 2025, and to the best of the knowledge of the Fire Company, is a true and accurate reflection of the activities performed by the active members;

WHEREAS, GML § 219-a(2)(d) requires the Town Board (Board) to review and approve the attached list, then return it to the Fire Company to be posted for thirty (30) days; and

WHEREAS, the Board has completed its review of the attached list;

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the attached list of volunteer firefighters of the Boston Volunteer Fire Company and the points earned by these firefighters during calendar year 2025;

BE IT FURTHER RESOLVED, that a copy of this adopted resolution and the attached list shall be returned to the Fire Company for posting for a minimum of thirty (30) days.

On April 1, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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Sandra L. Quinlan, Town Clerk

Town of Boston Fire Protection District Service Award Program

Boston Volunteer Fire Company

2025 Points Report - Active Roster

Name	Birthdate	Street Address	City, State & Zip	Bene Form	Service Credit	Plan Status	Dept Status	Points Earned	Notes
Askew, Cory			Boston, NY 14025	***No***	0	Non-Part	Active	11	Term
Brown, Bruce J.			Eden, NY 14057	Yes	35	Entitled	Active	146	
Bugenhagen, Reuben H.			Boston, NY 14025	Yes	22	Pre-EA	Active	169	
Cramer, Shawn			Springville, NY 14141	***No***	1	Pre-EA	Active	108	
Emerling, David M.			Springville, NY 14141	Yes	38	Entitled	Active	245	
Emerling, Dennis M.			Springville, NY 14141	Yes	27	Pre-EA	Active	160	
Emerling, Dylan			Springville, NY 14141	***No***	0	Non-Part	Active	108	
Emerling, Tracy L.			Springville, NY 14141	Yes	17	Pre-EA	Active	130	
Fest, Tracey M.			Boston, NY 14025	Yes	3	Pre-EA	Active	109	
Heary, Keith			Boston, NY 14025	***No***	2	Pre-EA	Active	54	
Heary, Kenneth J.			Boston, NY 14025	Yes	2	Entitled	Active	135	
Kane, Edward A.			Boston, NY 14025	Yes	38	Pre-EA	Active	140	
Kane, Jennifer L.			Boston, NY 14025	Yes	10	Pre-EA	Active	105	
Kester, William B.			Boston, NY 14025	Yes	27	Entitled	Active	105	
Kruszka, Molly A.			Springville, NY 14141	Yes	3	Entitled	Active	79	
McCloud, Michael J.			Boston, NY 14025	Yes	38	Entitled	Active	228	
Meyer, Steve B.			Boston, NY 14025	Yes	21	Pre-EA	Active	145	

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Town of Boston Fire Protection District Service Award Program

Boston Volunteer Fire Company

2025 Points Report - Active Roster

Name	Birthdate	Street Address	City, State & Zip	Bene Form	Service Credit	Plan Status	Dept Status	Points Earned	Notes
Nardolillo, Travis			Springville, NY 14141	*No*	1	Pre-EA	Active	54	
Obringer, Ezekiel			Colden, NY 14033	*No*	0	Non-Part	Active	25	Term
Penrod, Patrick R.			Boston, NY 14025	Yes	17	Pre-EA	Active	107	
Penrod, Tracey K.			Boston, NY 14025	Yes	4	Pre-EA	Active	205	
Pitcher, Jarrid F.			Boston, NY 14025	Yes	3	Pre-EA	Active	94	
Pitcher, Jillian			Boston, NY 14025	Yes	2	Pre-EA	Active	146	
Queeno, Norman T.			Boston, NY 14025	Yes	17	Pre-EA	Active	139	
Queeno, Sandra L.			Boston, NY 14025	Yes	17	Pre-EA	Active	83	
Reiller, Edward M.			Springville, NY 14141	Yes	1	Pre-EA	Active	14	
Rychlik, Daniel J.			Lawtons, NY 14091	Yes	28	Entitled	Active	86	
Sanderson, Matthew			Boston, NY 14025	Yes	2	Pre-EA	Active	98	
Tartick, Joshua			Springville, NY 14141	*No*	1	Pre-EA	Active	73	
Teagarden, Brian			Springville, NY 14141	*No*	1	Deceased	Active	83	
Thiel, Cheryl D.			Boston, NY 14025	Yes	38	Entitled	Active	175	
Thiel, Debra R.			Boston, NY 14025	Yes	29	Entitled	Active	65	
Thiel, Francis P.			Boston, NY 14025	Yes	38	Entitled	Active	189	
Thiel, Kenneth A.			Boston, NY 14025	Yes	30	Pre-EA	Active	172	

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Town of Boston Fire Protection District Service Award Program

Boston Volunteer Fire Company

2025 Points Report - Active Roster

Name	Birthdate	Street Address	City, State & Zip	Bene Form	Service Credit	Plan Status	Dept Status	Points Earned	Notes
Thiel, Nelson A.			Boston, NY 14025	Yes	38	Ent/Dec'd	Active	51	
Wells, Joseph L.			Boston, NY 14025-0193	Yes	13	Entitled	Active	41	
Whiting, Matthew W.			Boston, NY 14025	Yes	16	Pre-EA	Active	20	Term
Wilby, Deb			Boston, NY 14025	Yes	2	Entitled	Active	88	
Yetter, Cody			Springville, NY 14141	***No***	3	Pre-EA	Active	96	
Yetter, Krissie			Springville, NY 14141	***No***	3	Pre-EA	Active	15	
Kaiser, Nathan			Boston, NY 14025	***No***		TBD	Active	5	
						TBD	Active		
						TBD	Active		
						TBD	Active		
						TBD	Active		
						TBD	Active		
						TBD	Active		
						TBD	Active		
						TBD	Active		
						TBD	Active		

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Town of Boston Fire Protection District Service Award Program

Boston Volunteer Fire Company

2025 Points Report - Terminated Roster

Name	Birthdate	Street Address	City, State & Zip	Bene Form	Service Credit	Plan Status	Dept Status	Points Earned	Notes
Ballachino, Joseph A.			Sanford, NC 27330	Yes	17	Entitled	Term		
Banko, Jr., Paul R.			Springville, NY 14141	Yes	6	Pre-EA	Term		
Bethge, Richard W.			Hamburg, NY 14075	Yes	10	Entitled	Term		
Bugenhagen, William			Boston, NY 14025	***No***	6	Pre-EA	Term		
Cudeck, Barbara A.			Buffalo, NY 14219	Yes	6	Entitled	Term		
Cudeck, Michael H.			Buffalo, NY 14219	Yes	20	Entitled	Term		
Dzierzanowski, Edward R.			South Dayton, NY 14138	Yes	10	Entitled	Term		
Dzierzanowski, James D.			North Collins, NY 14111	Yes	8	Entitled	Term		
Dzierzanowski, William A.			Hamburg, NY 14075	Yes	21	Entitled	Term		
Emerling, Richard P.			Boston, NY 14025	Yes	22	Entitled	Term		
Flowers, Mark W.			Eden, NY 14057	Yes	20	Entitled	Term		
Gannon, Keith D.			Boston, NY 14025	Yes	6	Pre-EA	Term		
Graham, Robert W.			Boston, NY 14025	Yes	2	Entitled	Term		
Haslinger, Joseph A.			Boston, NY 14025	Yes	5	Entitled	Term		
Hess, Dale S.			Lake View, NY 14085	Yes	9	Entitled	Term		
Johnson, Otto R.			Boston, NY 14025	Yes	5	Entitled	Term		
Juergens, Philip A.			Rock Hill, SC 29732	Yes	3	Ent/Dec'd	Term		
Juergens, Wendy E.			Rock Hill, SC 29732	Yes	2	Entitled	Term		
Juliano, Raymond			Boston, NY 14025	***No***	5	Pre-EA	Term		

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Town of Boston Fire Protection District Service Award Program

Boston Volunteer Fire Company

2025 Points Report - Terminated Roster

Name	Birthdate	Street Address	City, State & Zip	Bene Form	Service Credit	Plan Status	Dept Status	Points Earned	Notes
Ketchum, Robert C.			East Concord, NY 14055	Yes	7	Entitled	Term		
Kiefhaber, Christopher			Springville, NY 14141	***No***	9	Pre-EA	Term		
Kramer, Dennis J.			Lakewood, NY 14750	Yes	22	Entitled	Term		
Latosinski, Daniel F.			Boston, NY 14025	Yes	5	Pre-EA	Term		
Lepkowski, Richard T.			Beaumont, TX 77706	Yes	17	Entitled	Term		
McKillen, Glenn M.			Angola, NY 14006	Yes	7	Entitled	Term		
Metcalf, Russell W.			Clarence Center, NY 14032	Yes	19	Entitled	Term		
Meyer, Ronald R.			Springville, NY 14141	Yes	11	Pre-EA	Term		
Mrugala, Frank K.			Boston, NY 14025	Yes	6	Ent/Dec'd	Term		
Norton, Michael S.			Boston, NY 14025-0181	Yes	31	Entitled	Term		
Pettit, Charles R.			Mooresville, NC 28115	Yes	12	Entitled	Term		
Pfarner, Leroy E.			Hillsboro, WV 24946	Yes	9	Entitled	Term		
Rich, Michael T.			Scio, NY 14880	Yes	6	Pre-EA	Term		
Rieske, Michael R.			d Springville, NY 14141	Yes	6	Entitled	Term		
Schaefer, Mary Ann			N. Collins, NY 14111	Yes	6	Pre-EA	Term		
Schneider, Robert C.			Boston, NY 14025	Yes	33	Entitled	Term		
Schwanz, Martin D.			Boston, NY 14025	Yes	14	Pre-EA	Term		
Seguin, Norman W.			Beverly Hills, FL 34465	Yes	18	Entitled	Term		
Stromecki, Gregory L.			Hamburg, NY 14075	Yes	6	Entitled	Term		

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Town of Boston Fire Protection District Service Award Program

Boston Volunteer Fire Company

2025 Points Report - Terminated Roster

Name	Birthdate	Street Address	City, State & Zip	Bene Form	Service Credit	Plan Status	Dept Status	Points Earned	Notes
Thiel, Andrew R.			Boston, NY 14025	Yes	20	Pre-EA	Term		
Thiel, Daniel J.			Springville, NY 14141	Yes	15	Pre-EA	Term		
Thiel, Katina			Boston, NY 14025	***No***	10	Pre-EA	Term		
Tomani, John C.			Boston, NY 14025	Yes	2	Entitled	Term		
Whiting, Lauran C.			Boston, NY 14025	Yes	15	Pre-EA	Term		
Worth, Jr., Raymond S.			Hamburg, NY 14075	Yes	29	Entitled	Term		

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BOSTON FIRE COMPANY LOSAP POINTS 2025

			Max. 15		Max. 20		Max. 20		Max. 25 Min. 10		Max. 25	Max. 25			
FD ID	last Name	First Name	Work Detail	Points	Meetings	Points2	Drills	Points3	Fire	points4	Officer	Schools	Total	FD ID2	FD ID3
1	Queeno	Norm	36	15	11	11	14	14	50	25	28	0	139	1	
3/F6	Kane	Jennifer	44	15	8	8	12	12	23	25	18		105	3/F6	
4													0	4	
5	Sanderson	Matthew	22	15	8	8	24	20	44	25			98	5	
6	Obringer	Zeke	7	7	2	2	7	7	9	0			25	6	
7	Penrod	Patrick	39	15	9	9	7	7	37	25	15		107	7	
8	Cramer	Shawn	67	15	10	10	8	8	20	25	3	0	108	8	
9	Bugenhagen	Reuben	39	15	12	12	27	20	71	25	20	0	169	9	
10/ F8	Heary	Ken	70	15	2	2	3	3	30	25	3	20	68	10/F8	
11	Askew	Cory	5	5	2	2	3	3	1	0		0	11	11	
12	Nardolillo	Travis	19	19	8	8	6	6	21	25			54	12	
13/F05	Fest	Tracey	53	15	11	11	18	18	24	25	3	0	109	13/F05	
14	Thiel	Ken	66	15	12	12	22	20	72	25			172	14	
16	Yetter	Cody	13	13	7	7	13	13	45	25	18		96	16	
17	Pitcher	Jarrid	30	15	7	7	13	13	41	25	3		94	17	
18	Whiting	Matthew	6	6	2	2	2	2	10	25	0	0	20	18	
19	Queeno	Sandy	26	15	11	11	8	8	13	25	25		83	19	
20	Meyer	Steve	64	15	10	10	12	12	50	25	25	0	145	20	
21	Pitcher	Jill	49	15	10	10	19	19	49	25	18	0	146	21	
22	Emerling	Dylan	22	15	10	10	27	20	49	25			108	22	
23	Norton	Mike	1	1	0	0	0	0	3	0			4	23	
24	Wilby	Deb	29	15	7	7	9	9	28	25	15	0	88	24	
25	Brown	Bruce	27	15	10	10	17	17	82	25	10		146	25	
26	Yetter	Krissie	13	13	0	0	1	1	1	0	0		15	26	
27	Teagarden	Brian	18	18	7	7	16	16	32	25		5	71	27	Deceased
29	Heary	Keith	21	15	7	7	7	7	19	25		0	54	29	
30	Kane	Edward	45	15	10	10	22	20	42	25	21		140	30	
31	Penrod	Tracey	77	15	11	11	25	20	67	25	25		205	31	
32	Reiller	Ed	0	0	7	7	6	6	1	0	0	0	14	32	
33	Tartick	Josh	18	18	6	6	16	16	33	25			73	33	
35	Oehler	Joshua	6	6	1	1	5	5	8	0			20	35	
36	Kruszka	Molly	31	15	10	10	11	11	21	25	6		79	36	
37	Emerling	Tracy	45	15	8	8	21	20	46	25	10		130	37	
38	Emerling	Dennis	39	15	8	8	28	20	65	25	20		160	38	
F1	Emerling	David	52	15	12	12	33	20	113	25	35	0	245	F1	
F10	Kester	William	62	15	11	11	8	8	6	0	18		105	F10	
F2	McCloud	Michael	53	15	11	11	33	20	71	25	18	0	228	F2	
F3	Thiel	Francis	54	15	12	12	29	20	86	25	8		189	F3	
F4	Rychlik	Daneil	31	15	12	12	6	6	32	25	5		86	F4	
F6	Thiel	Nelson	11	11	9	9	5	5	21	25	5		51	F6	Deceased
F7	Thiel	Debi	18	18	11	11	6	6	15	25	15		65	F7	
F8/28	Wells	Joe	23	15	6	6	7	7	0	0	5		41	F8/28	
F9	Thiel	Cheryl	58	15	12	12	25	20	72	25	8		175	F9	
15	Kaiser	Nathan	3	3	1	1		0	1	0			5		
J01	Esford	Jayden	1	1	1	1	5	5	0	0			7		
J07	Penrod	Payton	7	7	1	1	8	8		0			16		
J08	Morey	Mason	3	3	6	6	11	11		0			20		
J09	Dudley	Railee	2	2		0	2	2		0			4		
J11	Barry	Matthew		0	1	1	4	4		0			5		
J12	Meyer	Elizabeth	48	15	10	10	21	20		0			79		
J13	Emerling	Justin	22	15	7	7	19	19	5	0			53		
J16	Emerling	Hailey	26	15	8	8	21	20	4	0			59		
J17	Theil	Alison	34	15	7	7	15	15	1	0			57		
J18	Schaffer	Grace		0		0	2	2		0			2		
J20	Tatford	Nathan	12	12	8	8	22	20		0			42		
J27	Dieter	Kyla	2	2		0	5	5		0			7		
J28	Tartick	Claire	29	15	7	7	24	20		0			60		

TOWN OF BOSTON – RESOLUTION NO. 2026 - 30

UPDATE PROCUREMENT POLICY

WHEREAS, in 2023 New York expanded enforcement and interpretation of prevailing wage rules, particularly around maintenance, service, and system work performed for public entities under Articles 8 and 9 of the NY Labor Law; and

WHEREAS, to bolster compliance with the requirements of Article 8 and 9 of the NYS Labor Law relating to prevailing wage, a new guideline is being added to the Town's procurement policy directing that prior to the procurement and execution of any contract that may involve public work particularly in the fields of construction, reconstruction, alteration, repair, installation, or maintenance of public buildings, structures, or infrastructure performed by laborers, mechanics, or trades, the responsible department head shall review the scope of work to determine whether prevailing wage requirements may apply and where such requirements apply, the applicable prevailing wage schedules and certified payroll requirements should be worked into the contract documents.

NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby update the Town's procurement policies and procedures for this year:

Guideline 1: General

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

Guideline 2: Bidding

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

Guideline 3: Purchases Below Bidding Threshold

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

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

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

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

Guideline 4: Best Value

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

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

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

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

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

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

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

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

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

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

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

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

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

Guideline 6: Inability to Obtain Proposals

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

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

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

Guideline 8: Authorization Limits

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

Guideline 9: Overnight Travel

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

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

Guideline 10: Expense Reimbursements

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

Guideline 11: Vouchers

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

Guideline 12: Policy Review

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

Guideline 13: Authorized Purchasers

The following Town Officials are designated as responsible for purchasing:

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

On April 1, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON - RESOLUTION NO. 2026 – 31

ADDENDUM TO DOG SHELTERING AGREEMENT WITH EDEN VETERINARY CLINIC PLLC

WHEREAS, pursuant to the New York State Agriculture and Markets Law, the Town of Boston is required to provide for the sheltering of seized and impounded dogs; and

WHEREAS, pursuant to Resolution No. 2025-22, the Town Board authorized the Town Supervisor to enter into a Dog Sheltering Agreement with Eden Veterinary Clinic PLLC; and

WHEREAS, Eden Veterinary Clinic PLLC has now requested an additional Addendum to the Agreement to incorporate further requirements relating to intake procedures, medical treatment, vaccination protocols, and fee adjustments in response to evolving regulatory requirements under New York State Agriculture and Markets Law Article 26-C; and

WHEREAS, the Town Board desires to continue contracting with Eden Veterinary Clinic PLLC for such services and to authorize the execution of said Addendum to the existing Agreement;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Supervisor is hereby authorized, on behalf of the Town of Boston, to execute an Addendum to the Dog Sheltering Agreement with Eden Veterinary Clinic PLLC, subject to review and approval as to form by the Town Attorney; and be it further

RESOLVED, that the Town Supervisor and/or such other Town officials as may be necessary are hereby authorized to take any and all actions necessary to effectuate the intent of this Resolution.

On the 1st day of April, 2026, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

_____

Sandra L. Quinlan, Town Clerk

ADDENDUM TO DOG SHELTERING AGREEMENT

This Addendum ("Addendum") is made as of the ___ day of _____, 2026, by and between the Eden Veterinary Clinic, PLLC, with offices at 8217 North Main Street, Eden, New York 14057 (hereinafter "SHELTER"), and the Town of Boston, a New York municipal corporation with offices at 8500 Boston State Road, Boston, New York 14025 (hereinafter "MUNICIPALITY").

WHEREAS, the parties previously entered into a Dog Sheltering Agreement (the "Agreement") governing the care and housing of seized dogs; and

WHEREAS, the New York State Department of Agriculture and Markets has implemented and continues to develop expanded regulatory requirements under Agriculture & Markets Law Article 26-C, requiring enhanced intake protocols, medical oversight, and recordkeeping; and

WHEREAS, the SHELTER has advised that compliance with such requirements necessitates additional medical services, staffing, documentation, and increased operational costs; and

WHEREAS, the MUNICIPALITY desires to continue utilizing the SHELTER's services subject to reasonable and defined cost adjustments and authorization procedures;

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree as follows:

1. This Addendum is incorporated into and made part of the existing Agreement. Except as modified herein, all other terms of the Agreement shall remain in full force and effect. This Addendum is intended to supplement, not replace, the existing Agreement.

2. At the time any dog is delivered to the SHELTER, the Municipal Dog Control Officer (DCO) shall perform an initial evaluation and examination of the animal and shall document the condition of the dog at intake, including its apparent health condition, any visible injuries or illness, and any relevant behavioral observations. Such documentation shall accompany the animal and be provided to the SHELTER at the time of intake.

3. The MUNICIPALITY hereby authorizes the SHELTER to perform the following required intake services for each dog received, regardless of the duration of stay: a physical examination at a cost of $65.00 per animal for routine or healthy animals and $80.00 per animal for animals that are sick or medically compromised; and parasite prevention and deworming utilizing Credelio Quattro at a cost of $50.00 per animal for dogs weighing between 0 and 100

pounds, with animals over 100 pounds requiring two (2) doses. Each dose provides approximately thirty (30) days of coverage, and additional doses shall be administered and charged accordingly if the animal remains in the SHELTER beyond the initial 30-day period.

4. For any dog not redeemed during the statutory stray holding period, a Distemper/Parvovirus (DA2PP) vaccination shall be administered within twenty-four (24) to forty-eight (48) hours after the expiration of the five (5) day stray hold and prior to the release, transfer, or adoption of the dog, at a cost of $50.00 per animal.

5. Effective April 1, 2026 through December 31, 2026, the boarding fee shall be increased to $40.00 per dog per day. This adjusted fee reflects increased requirements relating to monitoring and documentation, sanitation and enrichment, and compliance with applicable regulatory obligations.

6. Any additional diagnostics, treatments, medications, procedures, or emergency care shall require prior approval of the MUNICIPAL Dog Control Officer (DCO), except in emergencies where immediate treatment is necessary to preserve the life or prevent undue suffering of the animal. All such services shall be billed at rates consistent with those charged to the general public.

7. The MUNICIPALITY shall remain financially responsible only for the statutory holding periods set forth in the original Agreement and for approved services under this Addendum. No charges beyond the statutory holding period shall be incurred without the express written authorization of the MUNICIPALITY. The SHELTER shall provide itemized invoices for all services rendered.

8. This Amendment shall take effect April 1, 2026 and remain in effect unless modified in writing by both parties, or the Agreement is terminated pursuant to its existing terms.

9. This Addendum, together with the original Agreement, constitutes the entire agreement between the parties with respect to the subject matter herein.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first written above.

EDEN VETERINARY CLINIC, PLLC
By: _____
Name: _____
Title: _____

TOWN OF BOSTON
By: _____
Name: _____
Title: _____

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 Conservation Advisory Council Date 03 / 17 / 2026

Name of person responsible for facilities Caitlin Tucker

Title Member, Conservation Advisory Council

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 50

Date(s) Requested* April 18th, 2026 Time 8am - 2pm Type of Event Outreach

Set Up 8:00 am Take Down 2:00 pm

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—Nick Jagow**	**716-725-9680**
Southtown Slammers/ Mike Bellagamba	**716-225-7936**	**Soccer—Jessica Blesy**	**716-809-0121**

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

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

Boston Town Park
- ☐ Lions Shelter And Bathroom Facilities
- ☐ Small Shelter
- ☐ Town Fields

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

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

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

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: Caelin Tucker

Upon Completion, please submit to Town Clerk

****

FEE REC'D 3/17/26 (date) APPROVED/DENIED : _____ (date)

Revised 5/2022

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 Conservation Advisory Council Date 03 / 17 / 2026

Name of person responsible for facilities Caitlin Tucker

Title Member, Conservation Advisory Council

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 100

Date(s) Requested* May 9th 2026 Time 8am - 3pm Type of Event Outreach

Set Up 8am Take Down 3pm

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—Nick Jagow**	**716-725-9680**
Southtown Slammers/ Mike Bellagamba	**716-225-7936**	**Soccer—Jessica Blesy**	**716-809-0121**

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

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

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

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

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

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: Caitlin Tucker

Upon Completion, please submit to Town Clerk

****

FEE REC'D Ø 3/17/26 APPROVED/DENIED : _____
(date) (date)

Revised 5/2022

RECEIVED
BOSTON TOWN CLERK
MAR 25 PM 3:37

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

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

Organization Name: Boston Patriots

Organization Representative Name: Bill Frascella

Representative's Title: President

Applicant Address: Hamburg N.Y. 14075

Applicant Daytime Phone: 716-548-8111 Estimated # Of Attendees: 100

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

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

SCHEDULE OF FEES

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

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

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

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

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

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY

AGREEMENT

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

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

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

****

FEE RECEIVED: 3/25/2026 ck# 5330 $250.00
(DATE)

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

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

NOTES:

_____

_____

_____

_____

TOWN OF BOSTON
APPLICATION FOR USE OF SPORTING FACILITY SCHEDULING

Date	Time	Field/Park (check box)	Diamond/Field Request	
5-1-2026 To 12-1-2026		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☒ Football Practice Fields ☒ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field
		☐ Town Hall Park ☐ North Boston Park ☐ South Boston Park	☐ Diamond 1 ☐ Diamond 2 ☐ Diamond 3 ☐ Diamond 4	☐ Soccer Fields ☐ Football Practice Fields ☐ Football Game Field