

AGENDA
REGULAR MEETING - TOWN OF BOSTON
April 17, 2019 - 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 4/3/2019
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. 2018 Annual Report from the Erie County Clerk's Office
2. Liquor License Application – BOCO Kitchen, Inc. 7375 Boston State Road
3. Letter of Resignation from Dog Control Officer, Cristina Marshall

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person).
2. Application for Use of Facility – Boston Patriots Little Loop Football
3. Application for Use of Facility – Hamburg Junior Baseball & Softball League
4. Application for Use of Facility – Melissa Buckley - Lions Shelter & Bathrooms – Graduation Party
5. Application for Use of Facility – April Green - Lions Shelter & Bathrooms – Graduation Party
6. Request from Zoning Board of Appeals for appointment of Paul Meindl as an Alternate Member
7. Resolution 2019-20 – APPROVING JUSTICE COURT AUDIT
8. Resolution 2019-21 – ADOPTING REVISED FEE SCHEDULE
9. Resolution 2019-22 – AUTHORIZING CONVERSION OF STREET LIGHTS TO
ENERGY-EFFICIENT LED FIXTURES
10. Resolution 2019-23 -- AUTHORIZING SETTLEMENT OF REAL PROPERTY TAX LAW
ARTICLE 7 PROCEEDING BY 7008 OMPHALIUS ROAD, LLC

ITEM NO. V OLD BUSINESS

1. Rezoning Request from Quaker Estates 1 LP

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers
5. Code Enforcement Officer

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

Present: Supervisor Jason Keding, Councilman Zachary Munger, Councilman Michael Cartechine, and Councilwoman Kelly Martin.

Absent: Councilwoman Jennifer Lucachik

Also Present: Highway Superintendent Telaak and Attorney for the Town Costello.

Under preliminary matters, a motion was made by Supervisor Keding and seconded by Councilman Munger, to schedule a public hearing to be held by the Town Board of the Town of Boston on May 1, 2019, at 7:30 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2019 Local Law Intro. No. 3, entitled: "A LOCAL LAW To Repeal and Replace Chapter 60 of the Boston Town Code, Flood Damage Prevention." This Local Law contains new and revised provisions to bring the Town into compliance with changes to the floodplain management requirements of the National Flood Insurance Program.

Copies of the proposed law, sponsored by Councilmember Munger, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilwoman Martin and seconded by Supervisor Keding to adopt the minutes of the March 20, 2019 regular meeting.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Abstain	Councilwoman Martin	Yes

three (3) Yes one (1) Abstain Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger, upon review by the Town Board, that fund bills in the amount of \$89,898.06 be paid.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Denise Conrad Russ Goldberg Mitch Martin

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and seconded by Supervisor Keding to approve the amended Use of Facility application for Boston Youth Soccer League for July 8 and 9, 2019, 6:00 pm, for soccer evaluations, Boston Town Park Fields, and Town Hall Community Room on October 5, 2019.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Martin and seconded by Councilman Munger to approve the Use of Meeting Facility application for Boston Youth Soccer League, July 15, 2019, 6:00 pm, Town Hall Community Room.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilwoman Martin to approve the Use of Meeting Facility application for Maplewood Cemetery, May 4, 2019, 10:00 am - 1:00 pm, Town Hall Community Room.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Supervisor Keding to approve the Use of Facility application for Charlotte Avenue Pre K for June 13, 2019, 8:00 am - 3:00 pm, for picnic, Boston Town Park, Lions Shelter, and bathroom facilities.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

Councilwoman Martin stated that a letter of request for re-appointment as Chairman of the Conservation Advisory Council was received from Vince Mangino.

A motion was made by Councilwoman Martin and seconded by Councilman Munger to re-appointment Vince Mangino as Chairman of the Conservation Advisory Council.

DRAFT

Motion Con't:

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger,

**RESOLUTION 2019-19 AUTHORIZING PROCUREMENT OF NEW JOHN
DEERE MOWER AND TRADE-IN OF 2007 MOWER**

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine, to schedule a public hearing to be held by the Town Board of the Town of Boston on May 1, 2019, at 7:30 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2019 Local Law Intro. No. 2, entitled: "A LOCAL LAW Amending Chapter 95 of the Boston Town Code, Signs." This Local Law amends the Boston Sign Law regulating the placement, type, and size of signs.

Copies of the proposed law, sponsored by Councilmember Lucachik, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to approve Town Clerk Quinlan to attend the NYS Town Clerks Association Annual Conference in Syracuse from May 5 - 7, 2019.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilman Munger to approve the request of Zoning Board of Appeals Chairman Kathy Praczakajlo and Tracy Hirsch to attend the New York Planning Federation Conference.

DRAFT

Motion Con't:

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

Town Clerk Quinlan reported on the following:

Thanked the Town Board for approving attendance to the Town Clerk Conference in May.

Dog licensing and renewals drop off over the winter, license your dog at the Town Clerk's office, bring proof of rabies vaccination, the charge is \$5 for neutered and \$13 for unneutered.

The Boston Democratic Social Club will sponsor the Annual Easter Egg Hunt, will take place behind the Town Hall on Saturday, April 20th at 1:00 pm. Come see the Easter Bunny, coloring contest, and prize baskets.

Highway Superintendent Telaak reported on the following:

Brush pickup starts April 1st for the whole month, May 1st every street is done once.

Have been cleaning ditches and cleaning up plow damage on the town roads.

Fill and wood chips are available, fill out release form.

Street sweeping is 90% complete on town roads.

No leaf pickup in springtime, bag leaves for garbage collection or Highway Department will pick up the bags.

Councilman Munger reported on the following:

Has been working with Sean Costello on the RFP for refuse collection and will be moving forward with getting proposals.

Will be reaching out to Erie County Soil and Water to see if there could be some cleanup of the Eighteen Mile Creek to assist residents that live in that area.

Offered Mr. Goldberg a copy of the proposed local law for sign code.

Councilman Cartechine reported on the following:

Attended the Boys and Girls Club meeting with Supervisor Keding. Thanked Scott, Barry, and Bruce for their work on the Recreation building. Informational meeting presented by the Director of the Orchard Park Boys and Girls Club will be tomorrow evening at 7:00 pm in the Community Room.

Thanked Boston Fire Company for a terrific pancake breakfast and North Boston for hosting.

Fire Contract in negotiations, meeting next week, and moving forward with updating contract.

All board members attended the public meeting by Quaker Estates, well attended by residents and residents spoke on the project.

Councilwoman Martin reported on the following:

Nothing to report.

Supervisor Keding reported on the following:

April is Fair housing month. Hoping to host an information seminar in April or May for tenants and landlords from Housing Opportunities Made Equal.

Last week phone call went out regarding CodeRED notification system. May opt out of these notifications. Reach out to Supervisor's office or the Town website regarding registration.

Three water towers and infrastructure needs work, had meeting with Erie County, Deputy Supervisor, Engineer, and Grant Writer. When more data is available there will be a public meeting to keep residents informed.

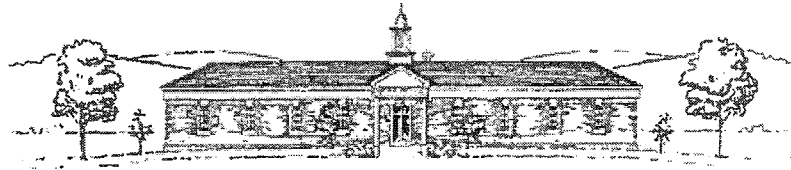
A motion was made by Supervisor Keding and seconded by Councilman Munger to adjourn the meeting at 8:10 pm.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: April 17, 2019

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #AP-1364	\$9,754.95
Abstract #2 – 2019 Payables	Journal #AP-1365	<u>\$9,228.17</u>
		\$18,983.12

Breakout by Fund:

General (A) Fund:	\$ 13,223.97
Highway (DB) Fund:	\$ 3,403.22
Lighting (L30) Fund:	\$ 1,756.42
Fire (SF) Fund:	\$ 35.00
Ambulance (SM) Fund:	\$ 564.51
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -

Total Payables submitted for approval:

\$ 18,983.12

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.

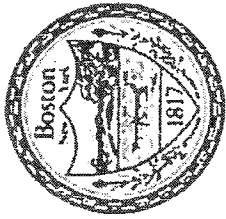
April 17, 2019 - ABSTRACT - 2019 Payables



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Account#	Journal Desc: AP Batch 16	Journal Description	Trans Description	Date	Journal Date: 4/17/2019	Reference	Account Period: 4 - Apr	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE		Fund A00 AP Account	4/17/2019	Fund A00 AP Account			\$0.00	\$7,751.18		\$0.00	44
A00-1110-0000-0000	TOWN JUSTICE-CONTR		ERIE CTY TN & VILLAGE COURT CLERKS' ASSOC 2019 Membership (x2) 2019 Membership Dues - Miller & Kummer	4/17/2019	Vendor#: 592			\$30.00	\$0.00		\$0.00	7
A00-1110-0000-0000	TOWN JUSTICE-CONTR		ERIE CTY TN & VILLAGE COURT CLERKS' ASSOC 2019 Membership (x2) 2019 Membership Dues - Miller & Kummer	4/17/2019	Vendor#: 592			\$15.00	\$0.00		\$0.00	8
A00-1110-0000-0000	TOWN JUSTICE-CONTR		ERIE CTY MAGISTRATES ASSOC. 2019 Dues 2019 Membership Dues - Justices Bender & Varco	4/17/2019	Vendor#: 826			\$100.00	\$0.00		\$0.00	13
A00-1110-0000-0000	TOWN JUSTICE-CONTR		Visa 2622 - March 2019 March Statement - Lowes, Toner, Office Supplies	4/17/2019	Vendor#: 1863			\$126.89	\$0.00		\$0.00	21
A00-1220-0400-0000	SUPERVISOR- CONTR		Visa 2622 - March 2019 March Statement - Lowes, Toner, Office Supplies	4/17/2019	Vendor#: 1863			\$70.68	\$0.00		\$0.00	19
A00-1220-0400-0000	SUPERVISOR- CONTR		Visa 2622 - March 2019 March Statement - Lowes, Toner, Office Supplies	4/17/2019	Vendor#: 1863			\$113.89	\$0.00		\$0.00	20
A00-1355-0401-0000	ASSESSOR- CONTR		SUE FITZNER 4/2/19 Erie County Assessors Association April Meeting	4/17/2019	Vendor#: 435			\$63.03	\$0.00		\$0.00	26
A00-1410-0401-0000	TOWN CLERK- CONTR		SANDRA L. QUINLAN 4/2/19 Mig Reimb ECTCTCA Monthly Meeting 4/2/19	4/17/2019	Vendor#: 1437			\$20.00	\$0.00		\$0.00	40
A00-1420-0401-0000	ATTORNEY- CONTR		Barday Damon, LLP 5019167 Professional Services through 3/31/19 - Correspondence for Mixed Use Project	4/17/2019	Vendor#: 1726			\$275.00	\$0.00		\$0.00	32
A00-1420-0401-0000	ATTORNEY- CONTR		ASHLEY KARMAZYN 3/28/19 Mileage Reimbursement - Deposition on 3/28/19	4/17/2019	Vendor#: 998			\$25.97	\$0.00		\$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR		VERIZON WIRELESS 9827258938 Call Phones for Town - March 2019	4/17/2019	Vendor#: 53			\$16.22	\$0.00		\$0.00	36
A00-1620-0400-0000	BUILDINGS- CONTR		Certified Pest Solutions 6615 (6476) Pest Control - Town Hall	4/17/2019	Vendor#: 1811			\$55.00	\$0.00		\$0.00	23
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER		Visa 2622 - March 2019 March Statement - Lowes, Toner, Office Supplies	4/17/2019	Vendor#: 1863			\$109.00	\$0.00		\$0.00	22



Town of Boston
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Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1364		Journal Desc: AP Batch 16		Date	Journal Date: 4/17/2019	Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description				Debit	Credit	ENCLIQ	Seq #
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	SHERWIN-WILLIAMS CO. 2431-2 Rec Building Paint & Supplies		4/17/2019	Vendor#: 294	\$115.99	\$0.00	\$0.00	18
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 180644 Recreation Act 1465 - wood & screws		4/17/2019	Vendor#: 24	\$97.12	\$0.00	\$0.00	10
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 180545 Buildings Act 1475 - Screws, Tape, and Anchors for Rec Center		4/17/2019	Vendor#: 24	\$17.96	\$0.00	\$0.00	11
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 180666 Recreation Act 1465 - wood & screws		4/17/2019	Vendor#: 24	\$59.41	\$0.00	\$0.00	42
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 180716 Recreation Act 1465 - Drywall & shims		4/17/2019	Vendor#: 24	\$304.89	\$0.00	\$0.00	43
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 6613 (6474) Pest Control - Highway Garage		4/17/2019	Vendor#: 1811	\$55.00	\$0.00	\$0.00	25
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 6614 (6475) Pest Control - Trooper Barracks		4/17/2019	Vendor#: 1811	\$55.00	\$0.00	\$0.00	24
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynetWorks 00021118 March IT System Support (10 hours)		4/17/2019	Vendor#: 1703	\$950.00	\$0.00	\$0.00	6
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 500098176 Xerox Copier Lease 4/24/19 - 5/23/19		4/17/2019	Vendor#: 1779	\$109.70	\$0.00	\$0.00	4
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	NeoFunds by NeoPost 3/24/19 Acct #7900 0440 8021 9839 - Postage Balance & Finance Charge		4/17/2019	Vendor#: 1616	\$656.11	\$0.00	\$0.00	17
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	NYSATRC Membership 2019 Dues NYS Association of Tax Receivers & Collectors Membership Dues 2019		4/17/2019	Vendor#: 1782	\$25.00	\$0.00	\$0.00	41
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9827258938 Cell Phones for Town - March 2019		4/17/2019	Vendor#: 53	\$16.22	\$0.00	\$0.00	35
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9827258938 Cell Phones for Town - March 2019		4/17/2019	Vendor#: 53	\$32.70	\$0.00	\$0.00	34
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	VERIZON WIRELESS 9827258938 Cell Phones for Town - March 2019		4/17/2019	Vendor#: 53	\$36.22	\$0.00	\$0.00	37
A00-5132-0400-0000	GARAGE- CONTR	UNIFIRST CORP. 055 1819245 Highway Supplies & Uniforms		4/17/2019	Vendor#: 1296	\$170.90	\$0.00	\$0.00	3
A00-5182-0400-0000	STREET LIGHTING- CONTR	NYSEG 4/19 - Acct #1001-3627-426 Acct #1001-3627-426 - Street Lighting Entire R2 (1292 kWh)		4/17/2019	Vendor#: 37	\$131.64	\$0.00	\$0.00	29



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1364		Journal Desc: AP Batch 16		Journal Date: 4/17/2019		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seg #
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/19 - Acct. #1001-3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (10460 kwh)	4/17/2019	Vendor#: 37	\$2,699.39	\$0.00	\$0.00		30
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	JOAN SCHLENKER 4/9/19 Meals on Wheels Mileage - Nov 2018 - March 2019	4/17/2019	Vendor#: 1274	\$53.55	\$0.00	\$0.00		38
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	JOAN SCHLENKER 4/9/19 Meals on Wheels Mileage - Nov 2018 - March 2019	4/17/2019	Vendor#: 1274	\$84.77	\$0.00	\$0.00		39
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 24759 Coffee for Nutrition Program	4/17/2019	Vendor#: 1768	\$75.79	\$0.00	\$0.00		9
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. March 2019 - Parks March 2019 - Parks Gas (20.10 gallons)	4/17/2019	Vendor#: 90	\$36.52	\$0.00	\$0.00		12
A00-7140-0400-0000	PLAY & REC CTR-CONTR	TOPS MARKETS LLC B0700336596 & B070043266 Friday Night Rec Drinks - March 2019	4/17/2019	Vendor#: 1424	\$38.80	\$0.00	\$0.00		5
A00-7140-0400-0000	PLAY & REC CTR-CONTR	BELLA PIZZA March 2019 Friday Night Rec Balance for March 2019	4/17/2019	Vendor#: 1426	\$206.74	\$0.00	\$0.00		1
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9827258938 Cell Phones for Town - March 2019	4/17/2019	Vendor#: 53	\$16.22	\$0.00	\$0.00		33
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 1/4/19 - 3/25/19 Entertainment and Food - January to March 2019	4/17/2019	Vendor#: 595	\$514.86	\$0.00	\$0.00		16
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 144524 AD #1490961 - ZBA Public Hearing Notice for 4/4/19	4/17/2019	Vendor#: 1671	\$90.00	\$0.00	\$0.00		14
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	4/17/2019	Fund L30 AP Account	\$0.00	\$1,756.42	\$0.00		46
L30-5182-0401-0000	CONTRACTS	NYSEG 4/19 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (8944 kwh)	4/17/2019	Vendor#: 37	\$1,704.18	\$0.00	\$0.00		27
L30-5182-0401-0000	CONTRACTS	NYSEG 4/19 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (396 kwh)	4/17/2019	Vendor#: 37	\$52.24	\$0.00	\$0.00		28
SFO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SFO AP Account	4/17/2019	Fund SFO AP Account	\$0.00	\$35.00	\$0.00		47
SFO-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 432317 Boston Fire Dept - Pre-employment Physical on 3/26/19	4/17/2019	Vendor#: 1499	\$35.00	\$0.00	\$0.00		31
SMO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMO AP Account	4/17/2019	Fund SMO AP Account	\$0.00	\$212.35	\$0.00		45

Created By: epericak

Total Number of 47 Transactions

AP - 1364 Summary By Fund Number

Fund	Debit	Credit	ENCLOSURE
A00	\$7,751.18	\$7,751.18	\$0.00
L30	\$1,756.42	\$1,756.42	\$0.00
SF0	\$35.00	\$35.00	\$0.00
SM0	\$212.35	\$212.35	\$0.00
Total	\$9,754.95	\$9,754.95	\$0.00

DATE _____

April 17, 2019 - ABSTRACT - 2019 Payables

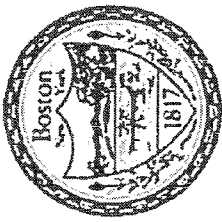


Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1365	Journal Desc: AP Batch 17	Account Description	Trans Description	Date	Journal Date: 4/17/2019	Reference	Account Period: 4 - Apr	Debit	Credit	Status: Currently Active	ENCL	Seq #
Account#												
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		4/17/2019	Fund A00 AP Account			\$0.00	\$5,472.79	\$0.00		20
A00-1110-0000-0000	TOWN JUSTICE-CONTR	Aria Brignoli 198 Court Interpreting on 1/28/19		4/17/2019	Vendor#: 1870			\$170.00	\$0.00	\$0.00		17
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 197608 January 2019 - Retainer for Attorney for the Town		4/17/2019	Vendor#: 1783			\$2,250.00	\$0.00	\$0.00		13
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 197606 January 2018 - ZBA and Planning Board Matters		4/17/2019	Vendor#: 1783			\$150.00	\$0.00	\$0.00		14
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 197607 2018 Tax Assessment Litigation		4/17/2019	Vendor#: 1783			\$600.00	\$0.00	\$0.00		15
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 12528 Town Hall Boiler Pipe Repair on 4/4/19		4/17/2019	Vendor#: 641			\$562.00	\$0.00	\$0.00		16
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 4/19 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall April 2019		4/17/2019	Vendor#: 726			\$792.20	\$0.00	\$0.00		12
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 4/19 - Acct. #6897553 08 Acct. #6897553 08 - Rec Building April 2019		4/17/2019	Vendor#: 726			\$152.53	\$0.00	\$0.00		10
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Johnson Controls Fire Protection LP 20060741 Highway Fire Alarm Test & Inspection Contract #637616 - 5/1/19 to 4/30/20		4/17/2019	Vendor#: 352			\$677.65	\$0.00	\$0.00		9
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1620766 Highway Uniforms & Supplies		4/17/2019	Vendor#: 1296			\$118.41	\$0.00	\$0.00		7
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account		4/17/2019	Fund DB0 AP Account			\$0.00	\$3,403.22	\$0.00		19
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 56278 Tire & Tube plus mount/dismount fee		4/17/2019	Vendor#: 13			\$110.97	\$0.00	\$0.00		8
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 160587 Highway Acct #1470 - 1/2x10' Blk Imp Sill Pipe		4/17/2019	Vendor#: 24			\$10.79	\$0.00	\$0.00		1
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 160605 Highway Acct #1470 - GT Full Sz Zinc Nozzle; XO Gal Yel Glis Enamel		4/17/2019	Vendor#: 24			\$47.98	\$0.00	\$0.00		2
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 160653 Highway Acct #1470 - XOP 12oz Gry Enamel; XOP 12oz Gry Mtl Primer		4/17/2019	Vendor#: 24			\$24.95	\$0.00	\$0.00		3

April 17, 2019 - ABSTRACT - 2019 Payables



Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1365	Journal Desc: AP Batch 17	Account Description	Trans Description	Date	Journal Date: 4/17/2019	Reference	Account Period: 4 - Apr	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
Account#												
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 160599 Highway Acct #1470 - oil base, enamel, edge blade, primer, chip brushes, bulb, roll cover	4/17/2019	Vendor#: 24				\$88.86	\$0.00		\$0.00	4
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 160645 Highway Acct #1470 - painter tape, roll cover, tray liner, oil base, spray paint	4/17/2019	Vendor#: 24				\$49.60	\$0.00		\$0.00	5
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 160689 Highway Acct #1470 - Aerator Screen	4/17/2019	Vendor#: 24				\$5.16	\$0.00		\$0.00	6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1048163 Repairs and Parts for Machinery	4/17/2019	Vendor#: 19				\$3,084.91	\$0.00		\$0.00	18
SM0-0600-0000-0000	ACCOUNT'S PAYABLE	Fund SM0 AP Account	4/17/2019	Fund SM0 AP Account				\$0.00	\$352.16		\$0.00	21
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 4/19 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building April 2019	4/17/2019	Vendor#: 726				\$352.16	\$0.00		\$0.00	11
Total Number of 21 Transactions								\$9,228.17	\$9,228.17		\$0.00	

AP - 1365 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$5,472.79	\$5,472.79	\$0.00
DB0	\$3,403.22	\$3,403.22	\$0.00
SM0	\$352.16	\$352.16	\$0.00
Total	\$9,228.17	\$9,228.17	\$0.00

No Errors



COUNTY OF ERIE

MICHAEL P. KEARNS
COUNTY CLERK

Town Clerk Sandra L. Quinlan
Boston Town Hall- 8500 Boston State Rd.
Boston, NY 14025

Dear Town Clerk Sandra L. Quinlan,

I have enclosed the 2018 Annual Report on the accomplishments and status of the work done by the Erie County Clerk's Office.

My hope is that you find the Annual Report both educational and informative. Please contact my office if you would like to discuss the report or if I could explain any of the topics further to you.

Your contact for questions or concerns regarding any services provided by the County Clerk's Office is Kelly Krug at 858.6985.

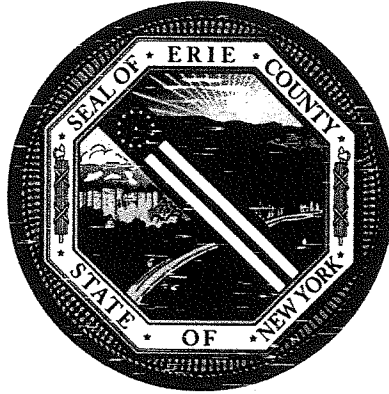
It is my pleasure to serve the residents of Erie County.

Sincerely,

A handwritten signature in cursive script, reading "Michael P. Kearns".

Michael P. Kearns
Erie County Clerk

Enclosure



Annual Report

2018

**More Revenue, More Service, More Savings for Erie County Taxpayers.
Putting Taxpayers First.**

MICHAEL P. KEARNS
Erie County Clerk



COUNTY OF ERIE

MICHAEL P. KEARNS

COUNTY CLERK

Honorable Peter J. Savage III
Chairman, Erie County Legislature
Erie County Hall
92 Franklin Street
Buffalo, NY 14202

March 18, 2019

Re: Erie County Clerk's Office Annual Report

Dear Chair Savage;

Through my first year serving as your Erie County Clerk, we have seen great growth and diversity when it comes to the services offered by this office. It was my top priority coming into this office, to make the services of the County Clerk's office more accessible and convenient for the taxpayers of Erie County. Through the hard work of the employees at the County Clerk's Office, we have found areas to expand and expedite services. The following report will highlight the progress made in various departments including the Auto Bureau and Pistol Permit Departments for Erie County residents.

I am pleased to report that the Erie County Clerk's Office generated the highest revenue since 2012. During 2018, the Erie County Clerk's Office processed over \$125 million in transactions, generating an \$8.3 million surplus for the year. This \$8.3 million surplus is transferred directly to Erie County's general fund and used towards supporting county services for taxpayers.

One of the most frequently used services of the Erie County Clerk's Office is the New York State Department of Motor Vehicle Auto Bureaus. As the report will detail, the Erie County Auto Bureaus saw an extensive uptick in transactions in 2018, particularly in license renewals. In order to ensure that residents of Erie County were served in a timely and efficient manner, we hired eleven additional employees at our Auto Bureaus with approval of your Honorable Body at no cost to taxpayers. These hires allowed us to expand our hours of service, becoming the only county in New York to offer Saturday service at two locations and making Auto Bureau service more convenient for residents.

Additionally, with the Grand Island bridges moving to cashless tolling in March, the Erie County Clerk's Office met the significant increase in demand of E-Z Pass purchases. In 2018, the Clerk's Office sold 1,500 E-Z Passes, up 194% from 2017.

One of the more consistent complaints I hear when speaking with residents is the inconvenience of coming downtown, particularly to make a transaction at the Pistol Permit Department. For some, this means taking hours off of work to come to Old County Hall during business hours. In order to remedy this, we have expanded access to the Pistol Permit Department in 2018 by opening two satellite locations. The satellite location in Cheektowaga was re-opened for Monday service. Additionally, a satellite office was opened in Elma for Friday service.

In 2018, the Erie County Clerk's Office has made it a priority to bring services to residents, providing dozens of outreaches throughout Erie County. These outreaches have included the *Thank-A-Vet Discount Program* events, promoting our discount program for Erie County Veterans, and *Passports on the Move* outreaches, partnering with AAA of Western New York to provide passport application services.

Clerk on the Go is our newest program at the Clerk's Office that combines the above services with Auto Bureau outreaches. *Clerk on the Go* is part of an initiative to ensure residents can complete their transactions at our Auto Bureaus in a timely manner. Due to the extensive amount of documents required to apply for either the REAL ID or Enhanced Driver's License, residents were having difficulty completing these transactions. In order to help inform residents of the necessary requirements for REAL ID and EDL, I launched *Ready, Reserve Renew*. This initiative helps residents to be ready with the correct documents when they visit the Auto Bureau, encourages residents to make a reservation at the Auto Bureaus, and to renew local. At our *Clerk on the Go* outreaches, residents can meet with County Clerk's Office employees and review their required documentation when applying for a new ID at the Auto Bureaus. At these events, residents can schedule an appointment to go to our Auto Bureaus at a reserved time and complete their transaction.

Looking ahead there are many challenges for 2019 and beyond. Starting October 1, 2020, driver licenses and non-driver's identification cards will need to meet REAL ID federal standards in order to be used as identification to board a domestic flight (within the U.S.), or enter military bases and certain federal facilities. This will cause increased strain on our Auto Bureaus as people ensure their IDs meet these requirements. Furthermore, we are continually monitoring NYS DMV technology failures, which can significantly impact the operations of our Auto Bureaus.

It is the top priority of the Erie County Clerk's Office to provide efficient service to the residents of Erie County. This report illustrates the many ways we have sought to accomplish this in 2018. Accessibility and efficiency will continue to guide the operations of the Erie County Clerk's Office moving forward.

Sincerely,

A handwritten signature in black ink that reads "Michael P. Kearns". The signature is fluid and cursive, with the first name "Michael" being more prominent and the last name "Kearns" following in a similar style.

Michael P. Kearns
Erie County Clerk

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ERIE COUNTY AUTO BUREAU 16

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COUNTY CLERK'S OFFICE

The Erie County Clerk is an independently elected official responsible for recording, filing and maintaining a central repository of legal documents and records affecting property titles (including land and real estate transactions), those related to corporate filings, assumed names, and, as Clerk of the Supreme and County Courts, all court pleadings and papers. Responsibility for maintaining all court records was transferred to the County Clerk from the State Court System in 1986. In 1987, the responsibility of processing pistol permits and maintenance of those records was transferred to the County Clerk from the State Court System. The above-described duties are carried out pursuant to the laws of the State of New York, the Erie County Charter and Administrative Code.

In addition, the Erie County Auto Bureaus (the "ECAB" or "Auto Bureau"), as agent for the State Department of Motor Vehicles, are managed by the County Clerk, staffed by Clerk office personnel and budgeted separately from the Registrar Division. The County Clerk oversees the operations of two Auto Bureau branches, four satellite offices and one Mobile unit serving four locations on a weekly schedule.

Fees are mandated by New York State and local law. The operations of the Erie County Clerk's Office (the "ECCO" or "Clerk's Office") garner revenue primarily from recording, filing or processing legal records and documents, and for services provided by the Clerk's Office, such as copying and certifying the records maintained as public records in the Clerk's Office. More specifically, the Clerk's Office, as an agent of the State, collects mortgage and real estate transfer taxes that are then apportioned between the State, State agencies, the County and cities, towns and villages located within Erie County. Recording fees, filing fees, licensing fees and fees such as criminal surcharges and fines paid to the County Clerk are divided between various State agencies, such as the New York State Department of Education, the Department of Finance, the Department of Motor Vehicles, the State of New York Mortgage Agency (SONYMA), the Unified Court System and the Niagara Frontier Transportation Agency (NFTA). The funds required for office expenses, administrative costs, and New York State document and record retention requirements are drawn from the County general fund, into which the balance of revenues collected by the Clerk's Office are deposited.

ACCOMPLISHMENTS

FINANCIAL

- Generated \$8.3 million in revenue surplus, which is transferred directly to Erie County's general fund and used to support county services.
- Processed over \$125 million in transactions.
- Generated \$14.9 million for the County Road fund.

AUTO BUREAUS

- Hired an additional eleven civil service employees.
- Opened the Northtowns Auto Bureau in Tonawanda on Saturday providing service 6 days a week.
- Updated and enhanced the online reservation system.
- Upgraded seating at the Downtown Auto Bureau to meet public seating health standards.
- Launched new program, *Ready, Reserve Renew*.

- Partnered with the Erie County Office for the Disabled to hold *Disability Awareness Outreach Day*, assisting individuals with disabilities and their families to obtain state issued picture identification through the Erie County Auto Bureau.

PISTOL PERMIT DEPARTMENT

- Partnered with Erie County Legislators to host ten *Pistol Permit Recertification Outreaches* throughout the county.
- Opened the Erie County Pistol Department Satellite Office in the town of Elma.
- Re-opened the Erie County Pistol Department Satellite Office in the town of Cheektowaga.
- Implemented an online appointment system to submit a pistol permit application.
- Reduced wait time to receive pistol permit.

VETERANS SERVICES

Erie County Clerk's S.A.L.U.T.E.S. Program.

- Continuing and expanding the *Thank-A-Vet Discount Program*.
- Unveiled the *William J. Donovan Purple Heart Recipients Book of Merit*.
- Launched the Gold Star Families Discount Program, operating in conjunction with the *Thank-A-Vet Discount Program*.
- Hosted Erie County veterans at Auto Bureaus to sell flag cutouts and raise funds for the *Veterans Post Restoration of Erie County, NY Inc.*

TECHNOLOGY

- Added two new Nemo-Q reservation kiosks at the Erie County Auto Bureaus.
- Launched online reservation system for pistol permit applications.
- Software updates for daily transactions.
- New computer monitors for public use in Land Records.
- Two new microfilm scanners, providing significant improvement in visual capabilities of historical documents and less handling of important documents.

FORECLOSURES & ZOMBIE PROPERTIES

- Launched the Neighborhood Foreclosure A.L.E.R.T. Program.
- Collaborated with Erie County municipalities to hold A.L.E.R.T. training sessions.
- Collaborated with Columbia University.

HEALTH

Erie County Clerk's Wellness Collaborative.

- Collaborated with Mercy Hospital of Buffalo to hold 'Heart Healthy Blood Pressure Screenings' at the Auto Bureaus during American Heart Month in February.
- Partnered with Unyts of WNY to hold blood drives and spread awareness about organ donation.
- Partnered with the Wellness Institute of WNY and five Erie County school districts for the Healthy District Initiative.
- Collaborated with the Mental Health Association of Erie County to host mental health trainings through the Healthy District Initiative.

BUDGET VS. ACTUAL

ERIE COUNTY CLERK'S OFFICE 2018 Budget Summary

	2018		
	Budget	Actuals	Variance
Registrar			
Revenues	\$ 7,951,966	\$ 8,433,741	\$ 481,775
Expenses	4,893,323	4,816,366	\$ (76,957)
Commitment	\$ 3,058,643	\$ 3,617,376	\$ 558,733
Auto Bureau			
Revenues	\$ 10,802,000	\$ 11,045,055	\$ 243,055
Expenses	6,441,236	6,393,282	\$ (47,954)
Commitment	\$ 4,360,764	\$ 4,651,773	\$ 291,009
Clerk's Office Total			
Revenues	\$ 18,753,966	\$ 19,478,796	\$ 724,830
Expenses	\$ 11,334,559	\$ 11,209,647	\$ (124,912)
Commitment	\$ 7,419,407	\$ 8,269,149	\$ 849,742

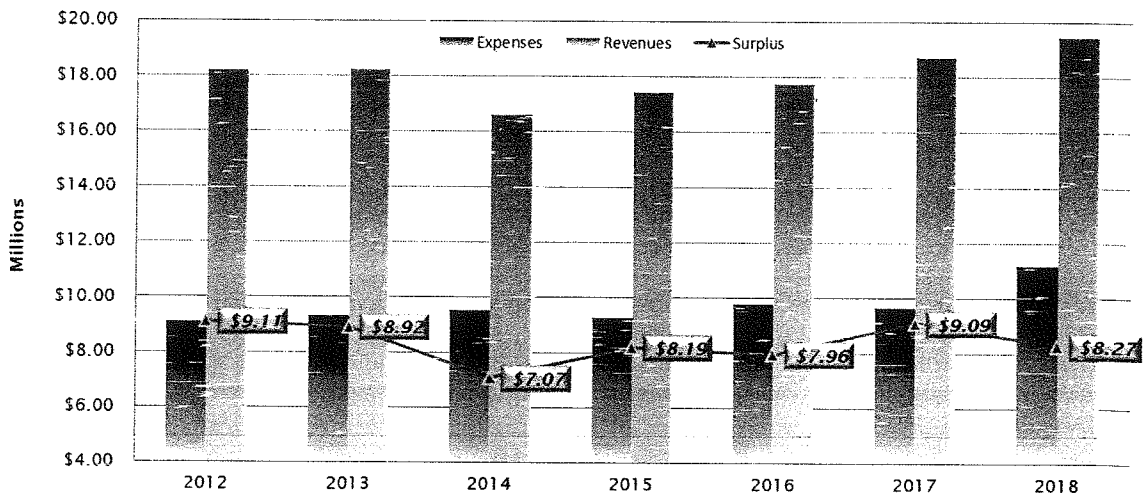
The Clerk's Office generated \$19.5 million in revenues between the Registrar Division and the Auto Bureau, exceeding budget by \$725,000 or 4 percent. Expenses for the year were \$11 million, under budget by \$125,000 or 1.1 percent lower than estimated. Overall the Clerk's Office generated a \$8.3 million surplus for the year, an additional \$850,000 over budget. The \$8.3 million surplus is transferred directly to Erie County's general fund, used towards supporting services and departments such as social services, road repair, and offsetting future tax increases for the County residents and businesses.

HISTORICAL BUDGET PERFORMANCE

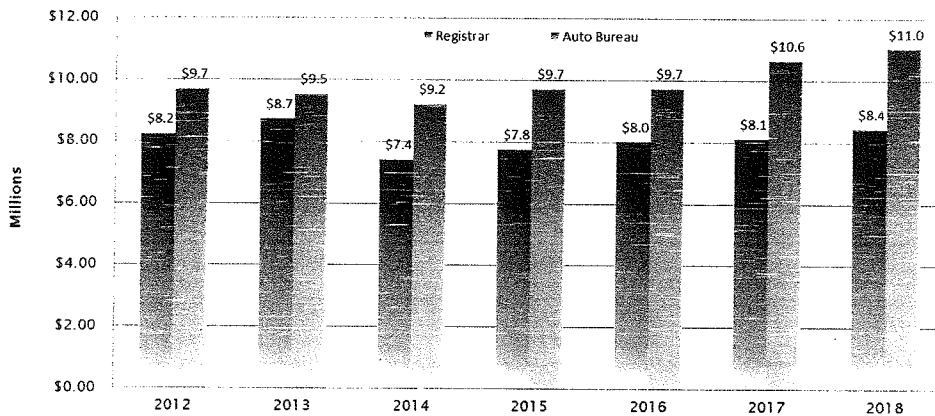
On average over the last seven years revenues have steadily increased one percent annually, most recently, the last four years revenues have increased three percent due to the eight year renewal cycle of New York State driver's licenses. Expenses have increased on average three and one half percent over the past seven years due to contractual obligations and increases in staff at the auto bureaus to meet the demand of the license renewals and the Federal Real-ID Act.

Over the past seven years revenues have exceeded expenses, resulting in a revenue surplus. On average over the past seven years revenues have exceeded expenses by 87 percent. The County Clerk's Office has generated \$127 million in operating revenues over the past seven years, during the same period expenses totaled \$68 million, resulting in a *surplus of \$59 million*. The significance of \$59 million in surplus is that it is used to directly offset tax increases for the residents of Erie County, support local cultural activities, and provide public services.

ERIE COUNTY CLERK'S OFFICE Historical Operating Budget



ERIE COUNTY CLERK'S OFFICE Historical Revenues by Division

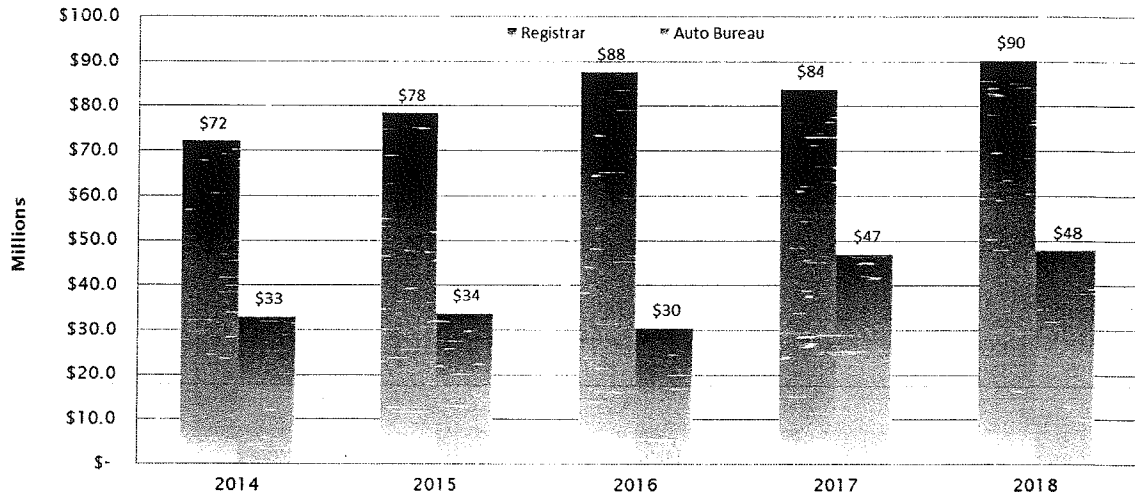


The graph to the left shows historical revenues by division. The upward trend in the Registrar's Division is from the continued strong real-estate market in Erie County and the Auto Bureau's continued growth is due to the renewal cycle of licenses and the Real ID Act.

RECEIPTS

While the Clerk's Office generated \$19 million in revenues for the County this does not reflect the total receipts collected through the Clerk's Office. In 2018 the Clerk's Office processed over \$125 million in transactions, \$90 million in the Registrar's Division and \$38 million through the Auto Bureaus. These receipts are then distributed on a monthly basis to various agencies including the State DMV, State Tax Department, NFTA, and various local towns and villages. Over the past five years the Clerk's office has generated over \$600 million. The graph below is a historical summary of total receipts collected over the past five years.

ERIE COUNTY CLERK'S OFFICE Historical Receipts



EMPLOYEES PRODUCTION

There are a total of 151.5 fulltime equivalent employees (FTE) staffed in the Clerk's Office, 69 FTEs within the Registrar Division and 82.5 working at the Auto Bureau. During 2018 the 151.5 FTEs completed over **818,000** transactions, averaging 5,400 transactions per FTE. Further, each FTE processed over \$912,000 in receipts or \$129,000 in revenue for the Clerk's Office.

ERIE COUNTY CLERK'S OFFICE 2018 Employee Production

	2018		
	Registrar	Auto Bureau	Office
Full Time Equivalents (FTE)	69	82.5	151.5
Transactions	230,778	588,008	818,786
Transactions per FTE	3,345	7,127	5,405
Receipts	\$ 90,283,637	\$ 47,811,915	\$ 138,095,551
Receipts per FTE	\$ 1,308,459	\$ 579,538	\$ 911,522
Revenues	\$ 8,433,741	\$ 11,045,055	\$ 19,478,796
Revenues per FTE	\$ 122,228	\$ 133,879	\$ 128,573

PISTOL PERMIT DEPARTMENT

- In the month of January, the Clerk's Office partnered with Erie County Legislators to host 'Pistol Permit Recertification Outreaches'.
- During January, ten recertification outreaches were held throughout Erie County. Additionally, 'recertification stations' were setup in Old County Hall for licensees to recertify at the County Clerk's office.
- Appointment System - After analyzing the amount of time on average that each Pistol Permit Department transaction takes, the intake process for new pistol applications was moved to an appointment process, significantly cutting the wait time to submit an application and increasing privacy for the applicants. The appointment process has received positive feedback and is now

being done online. The Pistol Permit Department has been largely restructured to focus on operating the department efficiently.

- Opened satellite offices in the Towns of Elma and Cheektowaga to allow current permit holders to make revisions to their permit at a locations convenient for them.

REGISTRAR DIVISION

The Registrar Division is responsible for recording, filing and maintaining records related to land transactions or affecting title to real estate, corporations, assumed name certificates, court papers and the Uniform Commercial Code filings affecting title to real property. It provides a central repository for legal documents which require recording or filing. It also serves as a repository for documents requested, but not necessarily required, to be filed by customers of the office. Responsibility for maintaining the records is required by State and local law once the document or record is accepted by the Registrar's Office.

As Clerk of the Supreme and County Courts in Erie County, the County Clerk is responsible for filing and maintaining all court records of the New York State Supreme and County Courts, in accordance with State law and regulations of the Administrative Office of the Unified Court System. This obligation was transferred to the County from the State Court System in 1986. In addition, the Clerk is responsible for those duties set forth in the New York Civil Procedure Law and Rules, which include the granting of default judgments.

Responsibility for the processing of pistol permits and administration of the application files was transferred to the County Clerk from the State Court System in 1987. Accordingly, the Division accepts and processes pistol permits in addition to hunting and fishing licenses in the Pistol Permit Department.

All revenues attributed to the operation of the Division of the Registrar are derived from mandatory fees collected for the recording, processing and filing of legal documents and records and the issuance of licenses and permits. Mortgage and Real Property Transfer Taxes are collected by the Registrar and distributed to the appropriate state and local agencies.

PROGRAM AND SERVICE OBJECTIVES

The Erie County Clerk's Office is responsible for the following procedures:

- To record and file documents required or entitled to be filed under New York State law including deeds, mortgages, powers of attorney, certificates of incorporation, certificates of partnership, doing business under an assumed name, liens, real estate brokers entitlements to commissions, bail bond liens, local laws, wage assignments and pistol permits.
- To provide efficient, effective customer service to taxpayers and residents of Erie County.
- To provide access and assistance to the public for inspection of all filings and recordings.
- To record all judgments entered in Erie County and the New York State Supreme Court as well as maintain current status of judgment records.
- To process all court papers submitted for civil actions and proceedings, and criminal cases on appeal.
- To administer the processing of pistol permit applications, the issuance of pistol permits upon the direction of an Erie County Court Judge and maintain existing permit files.

- To issue certificates, exemplifications, certified copies, executions, against real and personal property and notary public commissions.
- To serve as an agent of the state government with the sale of hunting and fishing licenses, the collection of mortgage, real property transfer taxes, capital gains taxes and the collection of court fees.
- To serve as an agent of the federal government by administering declarations of intent for individuals seeking U.S. citizenship.
- To accept United States Passport Applications for the U.S. Department of State.
- To administer and file oaths of public officials, notaries public and Commissioner of deeds.
- To properly collect, record, deposit and monitor all fees and taxes collected, and to assure required distribution as prescribed by law, regulation or agreement.

CORPORATION AND DBA FILINGS

There were over 6,500 Corporate and DBA filings in the County Clerk's Office in 2018, up 2 percent from 2017 and up 9 percent over 2016 total filings. The continuous annual growth of business filings demonstrates the continued momentum of the City of Buffalo and Erie County's resurgences. Over the last three years there have been nearly 18,000 business filings in Erie County.

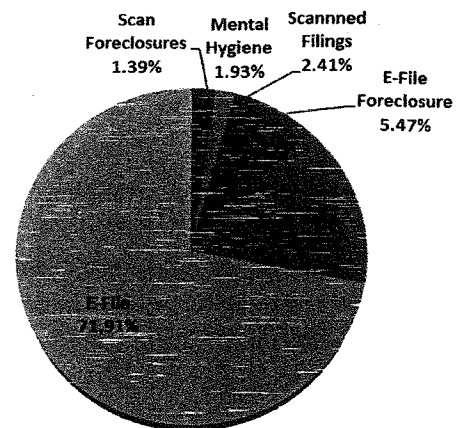
ERIE COUNTY CLERK'S OFFICE DBA & Corporation Filings

	Annual Recordings		
	2016	2017	2018
Corporations	2,271	2,637	2,773
DBA	3,365	3,478	3,409
DBA Discontinuance	367	298	344
Total	6,003	6,413	6,526
<i>Annual Growth</i>		6.8%	1.8%

INDEX NUMBERS AND COURT FILINGS

ERIE COUNTY CLERK'S OFFICE Actions & Proceedings

	Annual Case Filings		
	2016	2017	2018
Small Claims	64	73	70
Paper Filings	188	58	141
Scanned Foreclosures	248	291	245
Mental Hygiene	305	300	339
Scanned Filings	390	386	424
E-File Foreclosure	1,120	921	962
Sealed Files	3,181	2,826	2,827
E-File	8,979	10,941	12,639
Total	14,475	15,796	17,647
<i>Annual Growth</i>		9.1%	11.7%



JUDGMENTS AND LIENS

ERIE COUNTY CLERK'S OFFICE

Judgements & Liens

	2016	2017	2018
Judgments	37,137	41,061	41,017
Liens	4,369	3,753	3,194
Satisfaction of Judgments	28,436	27,378	30,937
Total	69,942	72,192	75,148
<i>Annual Growth</i>		3.2%	4.1%

PISTOL PERMIT DEPARTMENT

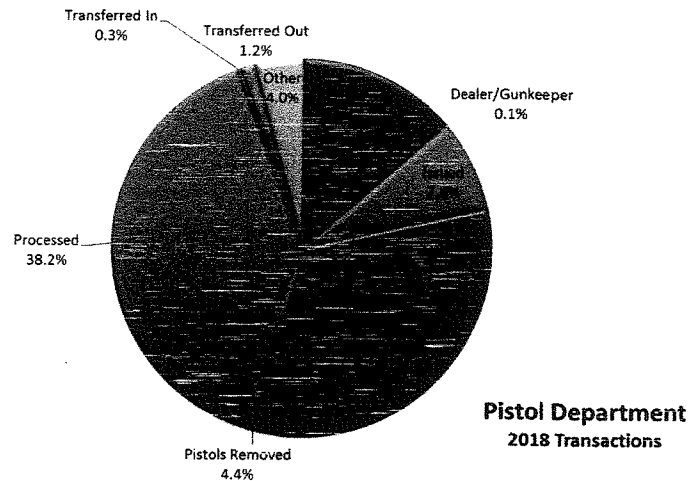
The Pistol Permit Department issues new pistol permits and dealer permits. This department also registers new gun purchases, transfers ownership and processes permits that are transferred in or out of Erie County.

In addition to the issuance of pistol permits and other related matters, the department also issues hunting and fishing licenses. The department issued 77 hunting and fishing licenses during 2018, a decrease of 19 percent from 2017.

ERIE COUNTY CLERK'S OFFICE

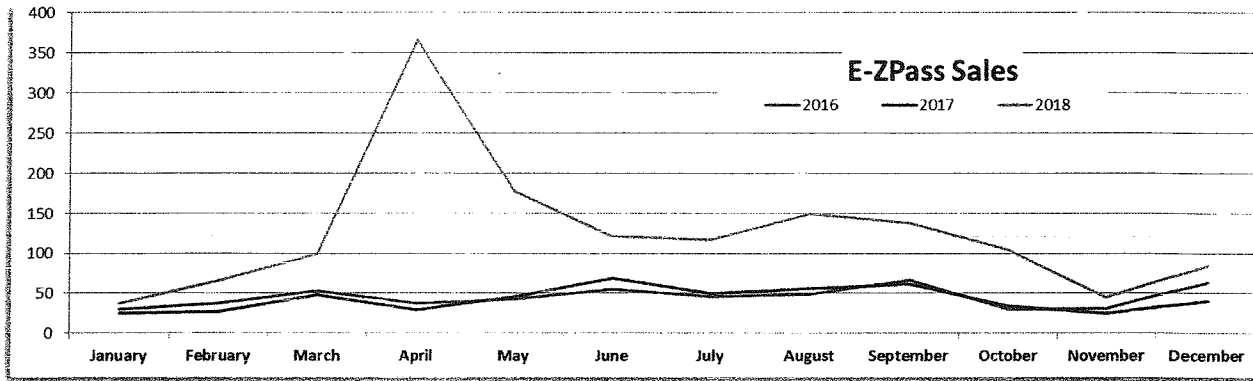
Pistol's Office

	Annual Transactions		
	2016	2017	2018
Pistol Permits			
Amendments	2,795	4,050	3,842
Dealer/Gunkeeper	37	41	41
Issued	3,800	2,294	2,200
Pistols Added	6,917	8,672	8,463
Pistols Removed	975	1,371	1,246
Processed	8,107	10,773	10,711
Transferred In	71	78	95
Transferred Out	115	135	350
Other	1,027	1,284	1,125
Total	23,844	28,698	28,073
<i>Annual Growth</i>		20.4%	-2.2%



E-ZPASSES

The Clerk's Office sells New York State E-ZPasses for passenger and commercial vehicles for use on New York toll roads and other state toll roads. The cost of the E-ZPass is \$25, in which the County Clerk's Office receives \$4.00 for each unit or 16% of the total cost. The County Clerk's office sold 1,500 E-ZPasses in 2018, up 194 percent from the 2017 sales of 511 units. The sharp increase in 2018 sales is mainly due to the elimination of the Grand Island tolls, requiring commuters to have an E-ZPass.



NOTARY PUBLIC & COMMISSIONER OF DEEDS

The County Clerk's Office is responsible for processing notary public applications and commissioner of deeds for the State, along with annual renewals. The commissioner of deeds are valid for two years depending on when the applicant first applies, regardless all applications expire on December 31st of an odd year. Notary public certifications are valid for four years, expiring four years from the certification date.

ERIE COUNTY CLERK'S OFFICE Notary Public & Commissioner of Deeds

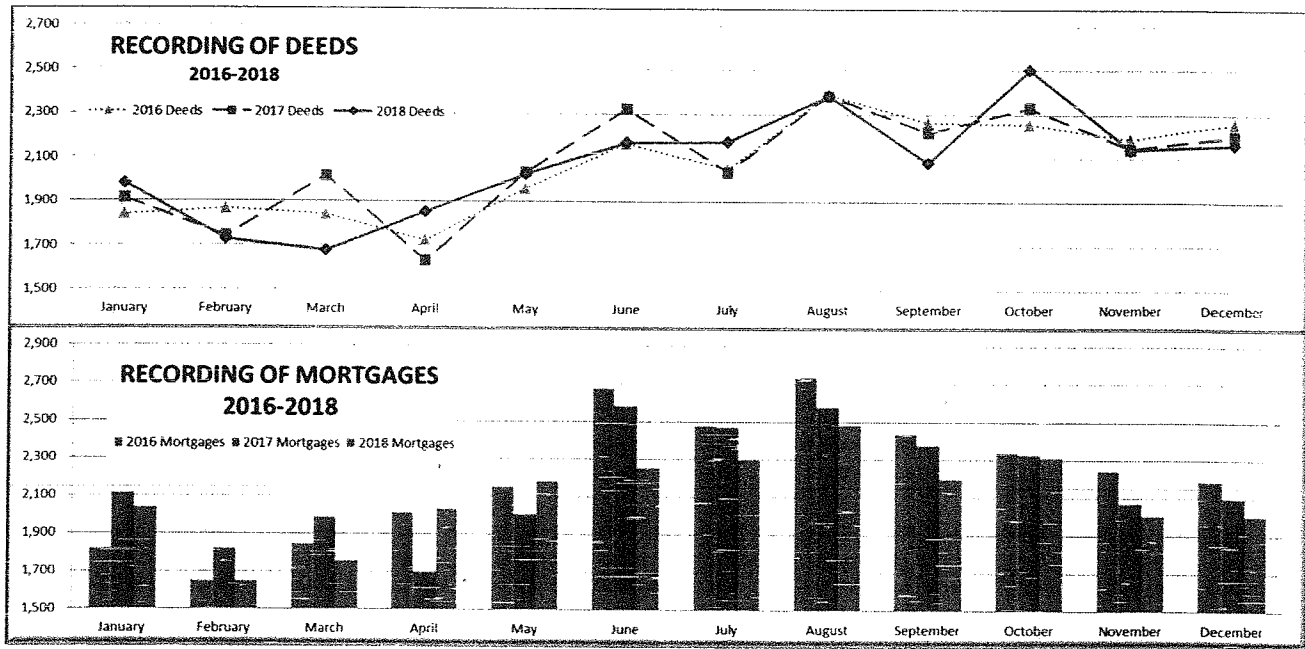
	2016	2017	2018
Notary	632	544	609
Notary Renewals	1,056	2,995	4,456
Commissioner of Deeds	1,376	448	1,356
Total	3,064	3,987	6,421
<i>Annual Growth</i>		30.1%	61.0%

ERIE COUNTY CLERK'S OFFICE Deeds & Mortgage Filings

	2016	2017	2018
Deeds	24,801	24,971	24,886
Mortgages	26,577	26,145	25,220
Mortgage Releases & Discharge	27,395	29,551	27,527
Other Mortgage Filings	10,006	1,721	5,661
Total	88,779	82,388	83,294
<i>Annual Growth</i>		-7.2%	1.1%

DEEDS & MORTGAGE FILINGS

All real-estate transactions such as deed filings and mortgage filings are processed through the County Clerk's office. There were over 83,300 real-estate transactions recorded in the County Clerk's office during 2018, slightly up from 82,400 in 2017. The year to year growth gives an indication of the real-estate market in Erie County, the graph below shows a comparison of the last three years of new mortgages recorded and the exchange of properties.

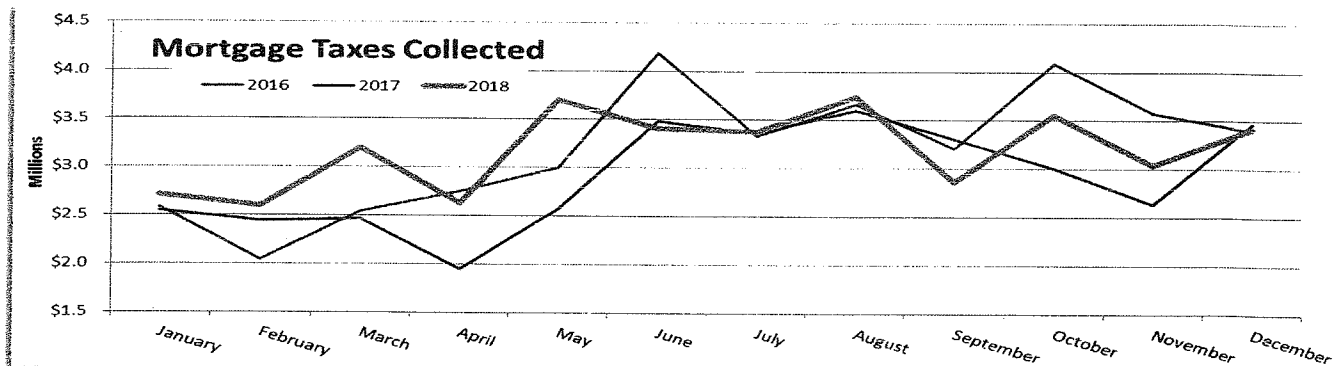


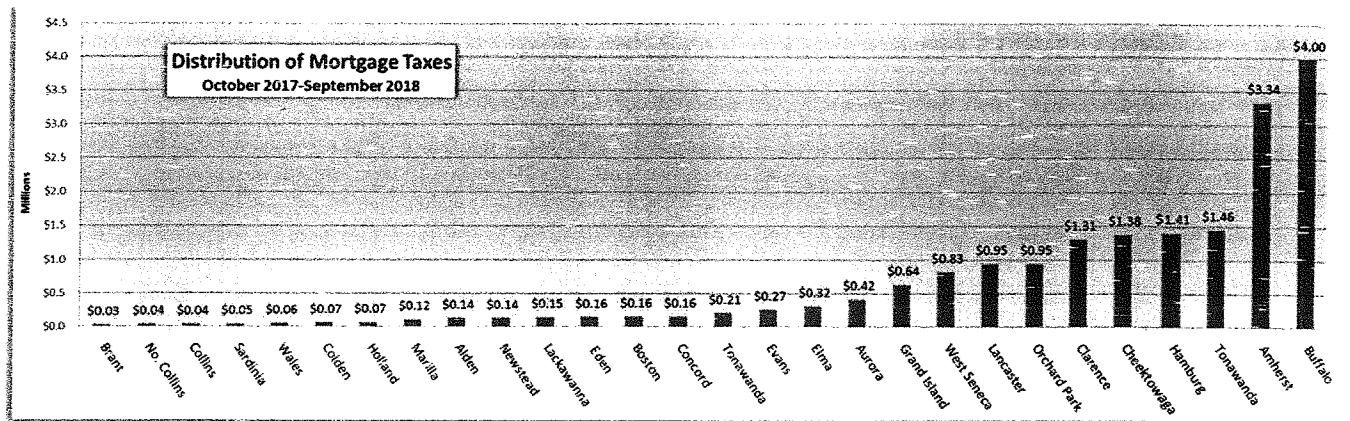
MORTGAGE TAX

Erie County Clerk's Office Mortgage Tax Distribution

	Annual		
	2016	2017	2018
Basic Tax	\$19,444,000	\$17,616,000	\$19,311,000
NFTA	15,416,000	14,717,000	15,652,000
SONYMA	2,969,000	1,986,000	2,723,000
Total	\$37,829,000	\$34,319,000	\$37,686,000

\$37.7 million in mortgage taxes was collected in 2018, up 10 percent from 2017. Of the \$37.7 million, \$19.3 million is distributed to local cities and towns, \$15.7 million to the Niagara Frontier Transit Authority (NFTA) and \$2.7 million to the State of New York Mortgage Agency (SONYMA). The charts below are a summary of the mortgage taxes distributed to the local cities and towns and a comparison of the mortgage taxes collected over the past three years.





TRANSFER TAX

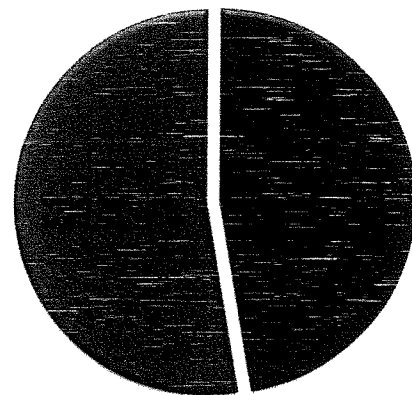
For every \$500 of the property's recorded deed's sale price the County Clerk's Office collects \$4.50 of which \$2.00 is transferred to New York State and \$2.50 is collected for Erie County's Road Fund. In 2018 transfer taxes collected were up 11 percent over 2017, during the last three years the County Clerk's Office has collected over **\$42 million** for the County's Road Fund.

Erie County Clerk's Office

Transfer Taxes

	Annual		
	2016	2017	2018
New York State	\$ 13,006,490	\$ 12,430,656	\$ 13,414,590
County Road Fund	14,056,172	13,147,052	14,951,863
Total	\$ 27,063,000	\$ 25,578,000	\$ 28,366,000
		-5%	11%

Transfer Taxes 2018 Collections



ERIE COUNTY AUTO BUREAU

The Auto Bureau is an agent for the New York State Department of Motor Vehicles. The Auto Bureau receives and processes motor vehicle applications, issues vehicle registrations and driver's licenses (including Enhanced Driver's Licenses), handles financial security transactions, and enforces DWI sanctions in accordance with the Vehicle and Traffic Laws of New York State. Additionally, boats, motorcycles, snowmobiles and trailers are registered and non-driver photo identifications are issued by the Auto Bureaus. Responsibilities include the collection and monitoring of all fees related to the issuance of auto registrations and driver's licenses, along with sales taxes collected on the private sale of automobiles.

The central office is located in Buffalo with other full service offices in Cheektowaga, Tonawanda, Clarence, Orchard Park, Evans, and the Auto Bureau's Mobile Unit offers services in the following towns one day a week - Grand Island, Elma, Concord and West Seneca .

REVENUES & RETENTIONS

ERIE COUNTY CLERK'S OFFICE

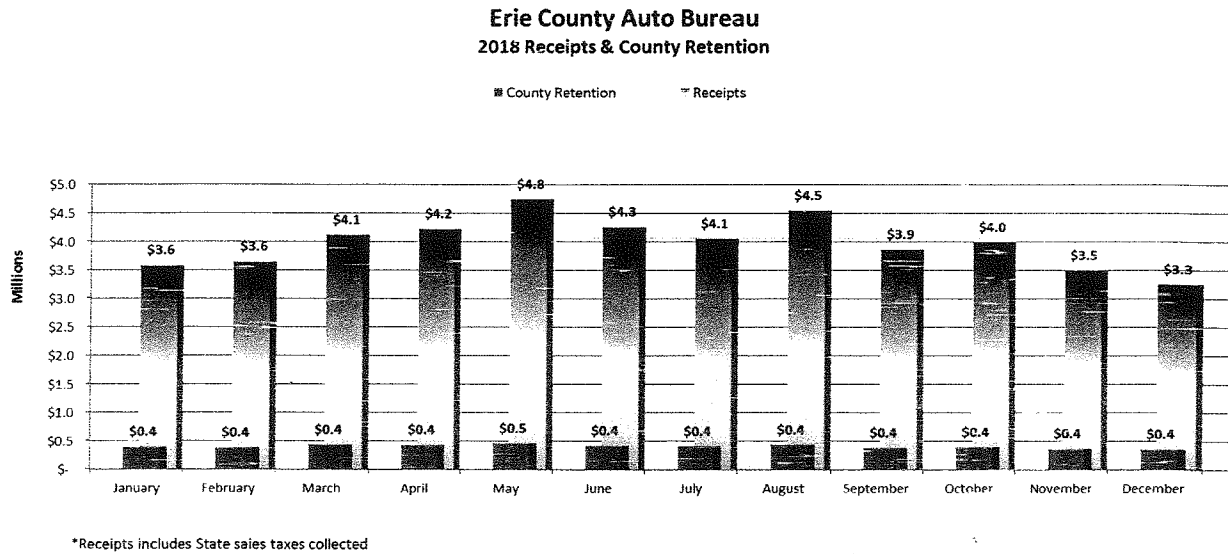
2018 Budget Summary

	2018		
	Budget	Actuals	Variance
Revenues			
Vehicle Use Tax	\$ 5,700,000	\$ 5,807,643	\$ 107,643
Auto Fees	5,102,000	5,237,411	135,411
Total Revenues	\$ 10,802,000	\$ 11,045,055	\$ 243,055
Expenses	6,441,236	6,393,282	\$ (47,954)
Commitment	\$ 4,360,764	\$ 4,651,773	\$ 291,009

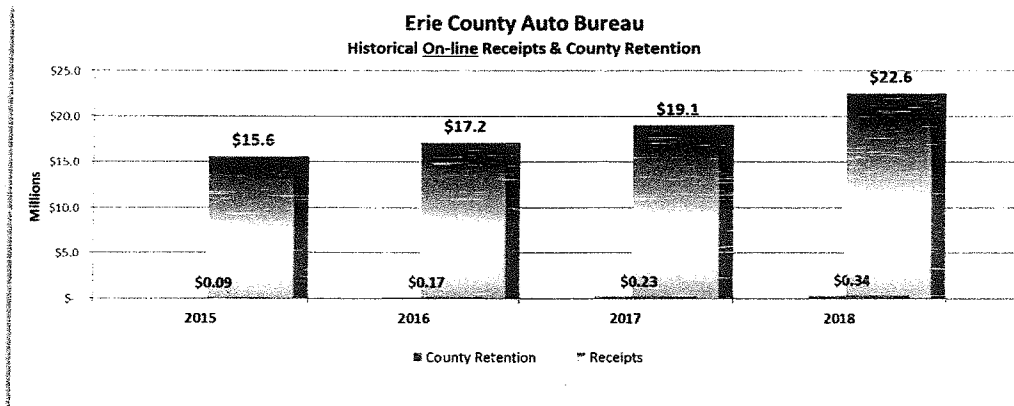
The Auto Bureau retains a portion of its transaction fees from registering vehicles, issuing permits, licenses, non-driver identification and other miscellaneous transactions. The fees collected for these transactions is 12.7 percent, including the collection of sales taxes on vehicles, which is less than 1 percent.

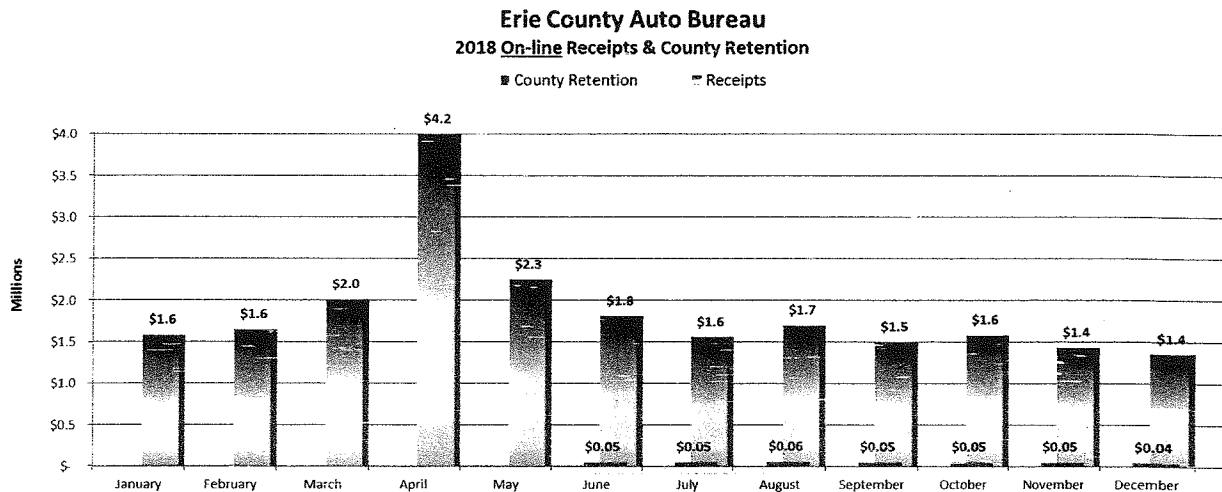
The first bar chart below is a comparison of the total receipts collected from transactions processed at the various Erie County Auto Bureau locations. The second bar chart is a summary of transactions done online through the State's DMV website. The smaller green bars on both bar charts show the County's revenue share of the transactions. For 2018 the County kept \$4.8 million or 10.2 percent of the \$48 million in receipts processed at the Auto Bureaus, including sales taxes collected.

The Auto Bureau generated over \$11 million in revenues for the County, processing over 500,000 transactions at the various Auto Bureau locations. The Auto Fee revenues also include revenue sharing from the State for transactions completed online through the State's DMV website. The County retains 3.25 percent of all online revenues *exceeding* a \$12 million threshold. The County's online revenue sharing totaled \$345 thousand for 2018 or 1.5% of the \$22.6 million in online revenues.



The Clerk's Office retains 3.25 percent of all online receipts that exceed a threshold of \$11,999,580. Simply put the first \$12 million in online transactions completed by Erie County residents goes *all* to New York State. From 2015 through 2018 County residents have completed over \$74 million in online transactions, *the County's share is \$832,000 or 1.1% of \$74 million.*





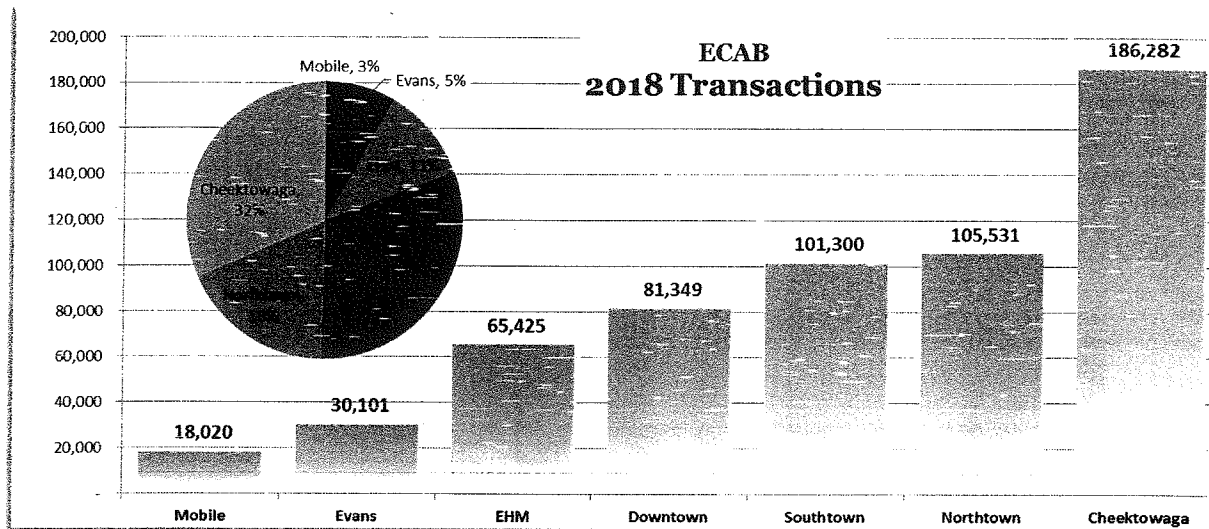
For the past three years the number of transactions made online through the State's website has grown on average 13 percent annually, this resulted in less revenues for Erie County. The table below is a summary of the lost revenues or "lost opportunity" when Erie County residents completed transactions online through the State's website instead of completing their transactions at one of the six County Auto Bureaus. Erie County residents have completed \$74 million in online transactions over the past four years, resulting in \$8.6 million in lost revenues to the County.

Erie County Auto Bureau
Historical Internet Shared Revenues

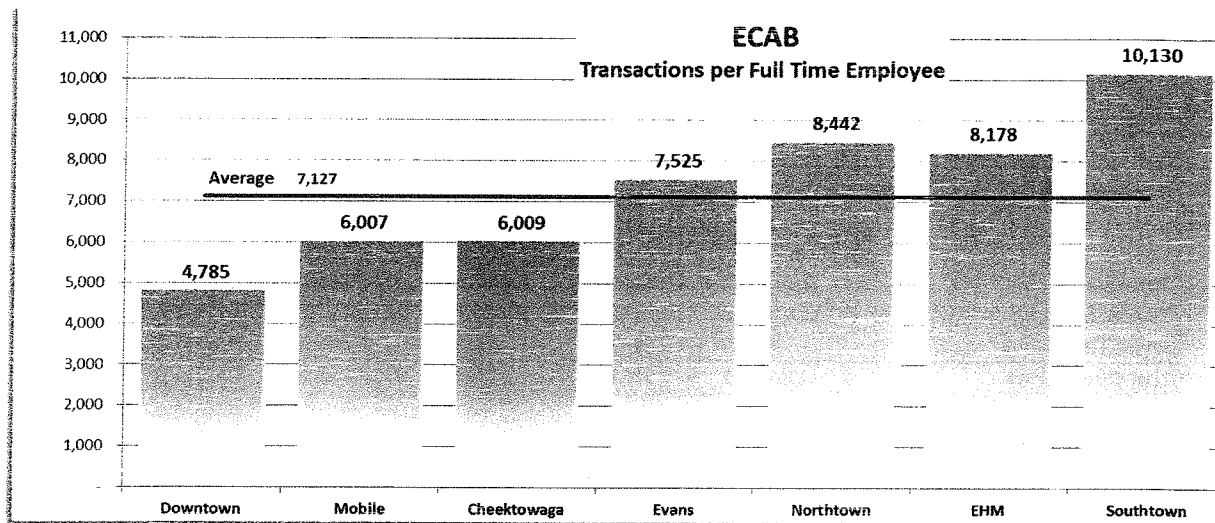
	2015	2016	2017	2018	4 Year Total
Threshold	11,998,583	11,998,583	11,998,583	11,998,583	
Annual Receipts	\$ 15,628,118	\$ 17,151,985	\$ 19,057,522	\$ 22,613,766	74,451,391
Shared Revenues	90,738	167,486	229,416	344,993	832,632
Lost Opportunity	\$ 1,866,811	\$ 2,010,817	\$ 2,190,890	\$ 2,526,955	8,595,472

TRANSACTIONS

At the end of 2018 the Erie County Auto Bureaus processed over 588,000 driver and non-driver identifications, vehicle registrations and other DMV related transactions. The annual transactions are up 2 percent over 2017. The chart below is a breakdown of the number of transactions processed at each of the Auto Bureau locations. The Cheektowaga location processed 32 percent of the total number of transactions completed at the Auto Bureau, in part due to the 50,000 vehicle registrations processed for the local Erie County dealerships.



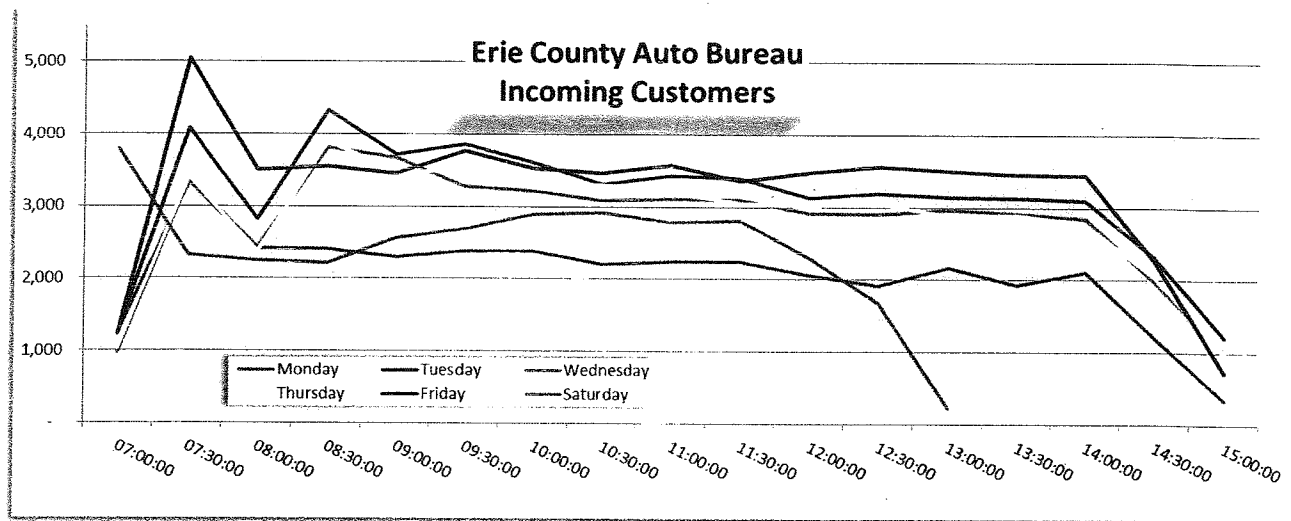
There are 82.5 full-time equivalent (“FTE”) employees, including management who staff the six auto bureau locations and mobile unit. Based on the total number of 82.5 FTEs, on average each FTE processes 7,127 transactions a year.



INCOMING CUSTOMERS

The Downtown, Cheektowaga, and Northtown Auto Bureaus use a queuing system called NEMO-Q that issues a ticket to incoming customers based on service type. The queuing system is beneficial for management in that it appropriately staffs the Auto Bureaus based on customer traffic. The system tracks; the number of customers served, average wait times, average service times and other metrics. The biggest benefit of the NEMO-Q system is that it allows customers visiting the auto bureaus to make a reservation online beforehand, minimizing the customer's wait time.

The chart below represents the number of incoming customers during the year, separated by day and time. Based on the data the busiest day of the week at the Auto Bureaus is Friday, followed by Tuesday. The peak time of the day is the earlier part of the day when the Auto Bureaus first opens and it stays relatively busy through the lunch hours and slowly dwindles throughout the afternoon. It should be noted that chart below represents the total incoming customers for the Northtown, Buffalo and Cheektowaga locations only.



OFFICE USE ONLY

☐ Original ☐ Amended Date _____

49

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice was Sent: 4/8/20191a. Delivered by: Hand Delivered By Jonathan Jacobbi

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:

☒ New Application ☐ Renewal ☐ Alteration ☐ Corporate Change ☐ Removal ☐ Class Change ☐ Method of Operation Change

For New applicants, answer each question below using all information known to date

For Renewal applicants, answer all questions

For Alteration applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For Corporate Change applicants, attach a list of the current and proposed corporate principals

For Removal applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For Class Change applicants, attach a statement detailing your current license type and your proposed license type

For Method of Operation Change applicants, although not required, if you choose to submit, attach an explanation detailing those changes

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: Town of Boston, New York

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable): _____ Expiration Date (if applicable): _____

5. Applicant or Licensee Name: BOCO Kitchen, Inc.

6. Trade Name (if any): _____

7. Street Address of Establishment: 7375 Boston State Rd.8. City, Town or Village: Boston, NY Zip Code: 141109. Business Telephone Number of Applicant/Licensee: 716-380-482610. Business E-mail of Applicant/Licensee: bocokitchen@bocokitchen.com11. Type(s) of alcohol sold or to be sold: ☐ Beer & Cider ☒ Wine, Beer & Cider ☐ Liquor, Wine, Beer & Cider

12. Extent of Food Service:

☒ Full food menu; full kitchen run by a chef or cook ☐ Menu meets legal minimum food availability requirements; food prep area at minimum
13. Type of Establishment: Full-service restaurant

14. Method of Operation: (check all that apply)

☐ Seasonal Establishment ☐ Juke Box ☐ Disc Jockey ☐ Recorded Music ☐ Karaoke

☐ Live Music (give details i.e., rock bands, acoustic, jazz, etc.): _____

☐ Patron Dancing ☐ Employee Dancing ☐ Exotic Dancing ☐ Topless Entertainment

☐ Video/Arcade Games ☐ Third Party Promoters ☐ Security Personnel

☒ Other (specify): Year round establishment

15. Licensed Outdoor Area: (check all that apply)

☐ None ☒ Patio or Deck ☐ Rooftop ☐ Garden/Grounds ☐ Freestanding Covered Structure

☐ Sidewalk Cafe ☐ Other (specify): _____

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

16. List the floor(s) of the building that the establishment is located on: Ground level
17. List the room number(s) the establishment is located in within the building, if appropriate: N/A
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☒ Yes ☐ No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:
- | | |
|-------|---------------|
| _____ | _____ |
| Name | Serial Number |
21. Does the applicant or licensee own the building in which the establishment is located? ☐ Yes (if YES, SKIP 23-26) ☒ No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name: Jeremy Howard As Trustee of the SAS Family Trust
23. Building Owner's Street Address: c/o Maverick Investments, 3633 E Broadway, Ste 100
24. City, Town or Village: Long Beach State: California Zip Code: 90803
25. Business Telephone Number of Building Owner: 562-856-9300

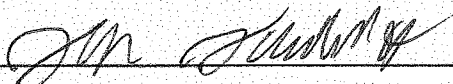
Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name: Harry E. Werner
27. Representative/Attorney's Street Address: 2495 Main St., Ste. 512
28. City, Town or Village: Buffalo State: NY Zip Code: 14214
29. Business Telephone Number of Representative/Attorney: 716-270-0021
30. Business E-mail Address of Representative/Attorney: hwerner@hwernerlaw.com

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: Jonathan Jacobbi Title: Owner/President

Principal Signature: 

April 12, 2019

Boston Town Board
8500 Boston State Rd.
Boston, NY 14025

To the Boston Town Supervisor and Councilmembers:

This notice is to inform you that I have been offered another position and, following a good discussion with Jason Keding this morning, I must go where my time and efforts are better valued. It is my hope that you are able to find a competent replacement quickly so that I may assist in training, walk them through the legal paperwork and boarding processes, all of the open cases, and prepare for multiple upcoming court trials before the end of the month, April 30. Thank you for allowing me to serve my community as Boston's Dog Control Officer.

Sincerely,

Cristina Marshall

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 Patriots Little League Date 3/29/19

Name of person responsible for facilities William N. Jagow (Nick)
Title President

Applicant Address 7468 Heinrich Rd. Hamburg, NY 14075

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* 4/1/19 - 11/10/19 Time _____ Type of Event Little League Football
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick 649-6170 Football—Nick Jagow 725-9680
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542 Brian Reader 544-4655

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

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities	<input type="checkbox"/> Lions Shelter And Bathroom Facilities
<input type="checkbox"/> North Boston Park Fields	<input type="checkbox"/> Small Shelter
	<input checked="" type="checkbox"/> Town Fields

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

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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.

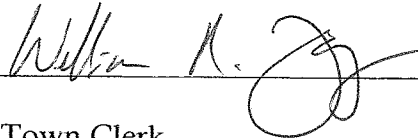
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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: _____



Upon Completion, please submit to Town Clerk

FEE REC'D 3/29/19
ck #4677 (date)
\$75.00

APPROVED/DENIED : _____
(date)

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 Hamburg Junior Baseball & Softball League Date 4 / 1 / 19

Name of person responsible for facilities Josh Haeick
Title Rec Supervisor / League Director

Applicant Address 200 Prospect Ave. Hamburg, NY 14075

Applicant Daytime Phone # _____ # Of Attendees: 50-75 per day

7 Days Per week Date(s) Requested* 4/17/19 - 7/31/19 Time weeknights 5:30 - 8:30 pm Baseball games
Sat/Sun 9am - 7pm Type of Event and practices

Set Up Bathrooms opened / Bases in Take Down Bathrooms closed / Bases out
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
Soccer—Nicole Rooney

649-6170
422-0023

Football—Brian Reader

544-4655

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

X North Boston Park Fields 90' regulation
(baseball diamond)

Boston Town Park
X Lions Shelter
And Bathroom Facilities

_____ Small Shelter

X Town Fields

Boston
Town
Park
baseball
diamonds
#1, #2, #3

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)

X Parking - Please submit parking Plan: (This must be approved by Park's Superintendent
(over 50) - not over 50 vehicles 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 - Please submit Layout (This must be approved by Park's Superintendent before submittal to
(over 5) 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.

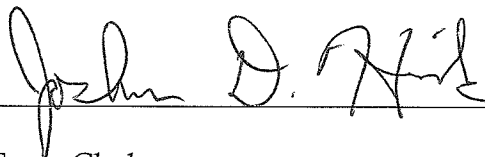
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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: _____



Upon Completion, please submit to Town Clerk

FEE REC'D 4/3/19

CKT 1904
\$75.00

(date)

APPROVED/DENIED : _____

(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
TOWN CLERK

**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 Melissa & Don Buckley Date 4/1/19

Name of person responsible for facilities Melissa & Don Buckley
Title _____

Applicant Address 9980 Trevelth Rd Boston, NY

Applicant Daytime Phone # _____ # Of Attendees: 100

Date(s) Requested* June 29, 2019 Time 12n-10p Type of Event grad. Party
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	649-6170	Football—Brian Reader	544-4655
Soccer—Nicole Rooney	422-0023		

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

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities	<input checked="" type="checkbox"/> Lions Shelter And Bathroom Facilities
<input type="checkbox"/> North Boston Park Fields	<input type="checkbox"/> Small Shelter
	<input type="checkbox"/> Town Fields

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

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
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<input type="checkbox"/> 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:

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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.

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TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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SIGNATURE OF APPLICANT: _____

Melissa G. Buckley

Upon Completion, please submit to Town Clerk

FEE REC'D 4/1/2019
(date)

Ch. 345 \$75.00

APPROVED/DENIED : _____
(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
TOWN CLERK

**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 April Green Date 4, 9, 91

Name of person responsible for facilities April GREEN
Title _____

Applicant Address 5643 Herman Hill Rd.

Applicant Daytime Phone # _____ # Of Attendees: 50+

Date(s) Requested* June 22, 2019 Time _____ Type of Event Senior Graduation

Set Up 8 am Take Down 9 pm Party

Sporting Leagues — Please attach Schedule

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

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

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

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

- | | |
|---|--|
| <input type="checkbox"/> South Boston Park Shelter | <input checked="" type="checkbox"/> Boston Town Park |
| <input type="checkbox"/> Town Hall Community Room w/ Kitchen
And Bathroom Facilities | <input checked="" type="checkbox"/> Lions Shelter
And Bathroom Facilities |
| <input type="checkbox"/> North Boston Park Fields | <input type="checkbox"/> Small Shelter |
| | <input type="checkbox"/> Town Fields |

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

- | | |
|---|---|
| <input type="checkbox"/> Parade | - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application) |
| <input type="checkbox"/> Parking
(over 50) | - Please submit parking Plan: _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application) |
| <input type="checkbox"/> Rides | (Certificate of Insurance from your insurance company must be submitted 1 week before use begins) |
| <input type="checkbox"/> 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) |
| <input type="checkbox"/> 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?
Are you having a Private Party?
Are you having a Public Special Event?

☒ Yes ☒ No
☒ Yes ☐ No
☐ 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.

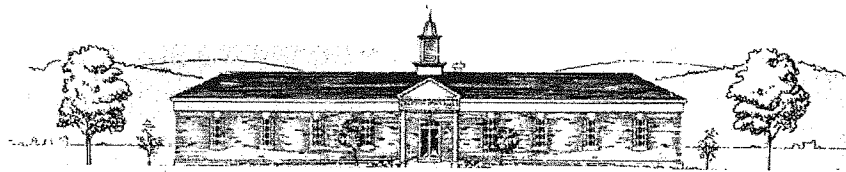
I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary 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: *April M. Green*

Upon Completion, please submit to Town Clerk

FEE REC'D 4/9/19
CK #196 (date)
\$75.00

APPROVED/DENIED : _____ (date)



TOWN OF BOSTON

April 4, 2019

Boston Town Board
8500 Boston State Road
Boston, NY 14025

Honorable Town Board members:

The Zoning Board of Appeals at its meeting on April 4, 2019 reviewed the referral for the appointment request from James Meindl to be an Alternate Member, and unanimously agreed to recommend his appointment to the Zoning Board of Appeals.

Yours truly,

Dawn Boncal
Secretary, Boards and Committees

TOWN HALL, 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
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 on line 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 or fax 202-690-7442 or email at program.intake@usda.gov.

RECEIVED
BOSTON TOWN CLERK

JAN 31 2019

Paul Meindl
7189 Parkside Drive
Hamburg NY 14075

January 31, 2019

Town of Boston
Cc: Zoning Board of Appeals

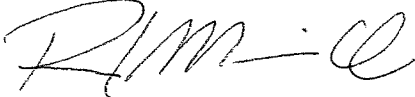
Honorable Town Board,

I've been a longtime resident of the Town of Boston and would like to participate in serving our community. My family and I moved to the Town of Boston in 1963. I attended Boston Valley Elementary School from Kindergarten through 6th grade and finished school in Hamburg High. While living here I participated in sports and summer recreation from running track and field to playing baseball for Emerling Chevrolet.

I understand that there is an alternate ZBA committee member position unfilled at this time and would like to apply for it.

I feel being involved in our community and upholding standards are important and would like to do my part. I've recently had the pleasure of experiencing the process of appealing to the Zoning Board for a variance and found the process quite interesting. In my new state of retirement, I have the time needed to devote to this position.

Please contact me if you require any other information. I thank you in advance for your consideration.



Paul Meindl

Email: airdronics@gmail.com

Telephone: 7

TOWN OF BOSTON – RESOLUTION NO. 2019-20

APPROVING JUSTICE COURT AUDIT

WHEREAS, pursuant to Uniform Justice Court Act § 2019-a, each Town Justice must present her records and docket for an audit to be performed by the Town Board or an accountant retained by the Town Board to perform such an audit; and

WHEREAS, Town Justices Kelly A. Vacco and Debra K. Bender duly have presented their records and docket to the Town Board, and Drescher and Malecki LLP performed an audit of those records on March 7, 2019; and

WHEREAS, the Town Board has reviewed the audit prepared by Drescher and Malecki; and

WHEREAS, the records of the Town Justices have been duly examined and the fines therein collected have been turned over to the proper officials of the Town of Boston as required by law;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby approves the audit performed by Drescher and Malecki, LLP; and

IT IS FURTHER RESOLVED, that the Town Clerk forward a copy of this Resolution and of the Drescher and Malecki, LLP audit checklist to the Office of Court Administration.

On April 17, 2019, 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 Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON, NEW YORK
Town Justices
Statement of Cash Receipts and Cash Disbursements
Year Ended December 31, 2018

	Justice Debra Bender	Justice Kelly Vacco	Bail	Total
Cash balance, January 1, 2018	\$ 10,064	\$ 11,166	\$ 16,822	\$ 38,052
RECEIPTS:				
Fines	105,783	133,103	-	238,886
Bail	-	-	2,350	2,350
Total receipts	<u>105,783</u>	<u>133,103</u>	<u>2,350</u>	<u>241,236</u>
DISBURSEMENTS:				
Payments to Town Supervisor	108,532	128,551	-	237,083
Bail forfeitures & refunds	-	-	600	600
Total disbursements	<u>108,532</u>	<u>128,551</u>	<u>600</u>	<u>237,683</u>
Cash balance, December 31, 2018	<u>\$ 7,315</u>	<u>\$ 15,718</u>	<u>\$ 18,572</u>	<u>\$ 41,605</u>

State of New York
Unified Court System



Lawrence K. Marks
Chief Administrative Judge

JAN 9 PM 2:52

25 Beaver Street
New York, N.Y. 10004
(212) 428-2100

January 7, 2019

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

Dear Supervisor Keding:

Section 2019-a of the Uniform Justice Court Act requires that town and village justices annually provide their court records and dockets to their respective town and village auditing boards, and that such records then be examined, and that fact be entered into the minutes of the board's proceedings.

The Unified Court System's *Action Plan for the Justice Courts* includes initiatives to improve accountability and controls over Justice Court finances and records. Among the initiatives is increased monitoring of town and village board compliance with Section 2019-a.

Accordingly, I am requesting that you provide a copy of the audit of your local court's records for fiscal year ending December 31, 2018 and a copy of your board resolution acknowledging that the required examination was conducted. Please email the report and the resolution to jcasazza@nycourts.gov or mail to Joan Casazza, Internal Control Liaison, NYS Office of Court Administration, 2500 Pond View, Suite LL01, Castleton-on-Hudson, NY 12033. Please respond by March 1, 2019.

If you have any questions, please contact Joan Casazza at (518) 238-4303 or at the email listed above. Thank you for your cooperation.

Very truly yours,

A handwritten signature in black ink, which appears to read "Lawrence K. Marks". The signature is fluid and cursive.

/smw

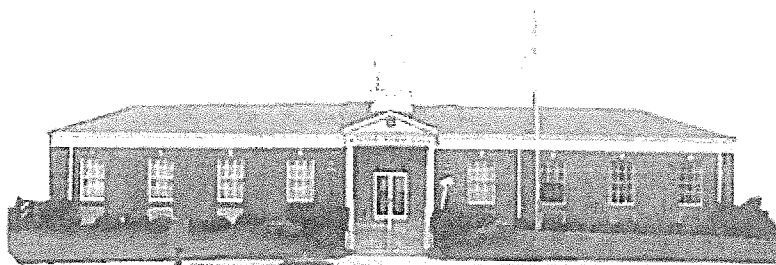
c: George Danyluk, CIA
Joan Casazza, CIA



DEBRA K. BENDER
Town Justice

KELLY A. VACCO
Town Justice

WENDY S. KUMMER
Court Clerk



TOWN OF BOSTON JUSTICE COURT

December 3, 2018

Mr. Jason Keding, Town Supervisor
8500 Boston State Rd.
Boston, NY 14025

Dear Mr. Keding:

Pursuant to Section 2019-a of the Uniform Justice Court Act, it is the duty of every justice to present her records and docket, at least once a year, to the auditing board of the town, which shall examine said records or docket, or cause same to be examined, and enter in the minutes of its proceedings the fact that they have been duly examined.

Consistent with Section 2019-a of the Uniform Justice Court Act, I hereby advise that the court's records and docket are available to be presented for such examination. I look forward to working with you to schedule such examination in an expeditious manner.

It is my understanding that OCA's Internal Audit Services (IAS) unit will be corresponding with you as well in the very near future in this regard. Subsequent to the audit or examination, please forward to the IAS unit the audit report, as well as the Board's resolution noting that the records have been duly examined, and that the fines therein collected have been turned over to the proper officials of the Town of Boston as required by law. Such materials may be mailed to the following:

Internal Audit Services Unit
Attn: Joan Casazza
2500 Pond View, Suite LL01
Castleton-on-Hudson, NY 12033

In the alternative, such materials may be sent via email to: jcasazza@nycourts.gov

Thank you.

Very truly yours,
Kelly A. Vacco

Hon. Kelly A Vacco

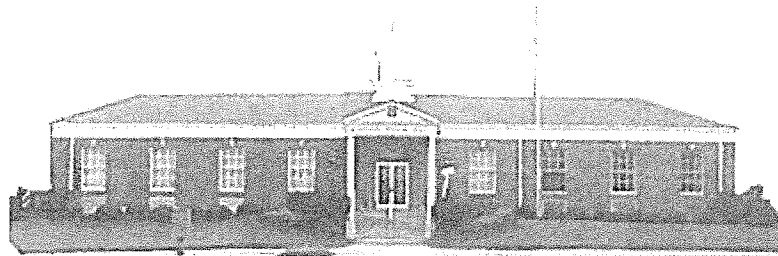
Cc: Hon. William Boller
Jeanine Willson-Sikora



DEBRA K. BENDER
Town Justice

KELLY A. VACCO
Town Justice

WENDY S. KUMMER
Court Clerk



TOWN OF BOSTON JUSTICE COURT

December 3, 2018

Mr. Jason Keding, Town Supervisor
8500 Boston State Rd.
Boston, NY 14025

Dear Mr. Keding:

Pursuant to Section 2019-a of the Uniform Justice Court Act, it is the duty of every justice to present her records and docket, at least once a year, to the auditing board of the town, which shall examine said records or docket, or cause same to be examined, and enter in the minutes of its proceedings the fact that they have been duly examined.

Consistent with Section 2019-a of the Uniform Justice Court Act, I hereby advise that the court's records and docket are available to be presented for such examination. I look forward to working with you to schedule such examination in an expeditious manner.

It is my understanding that OCA's Internal Audit Services (IAS) unit will be corresponding with you as well in the very near future in this regard. Subsequent to the audit or examination, please forward to the IAS unit the audit report, as well as the Board's resolution noting that the records have been duly examined, and that the fines therein collected have been turned over to the proper officials of the Town of Boston as required by law. Such materials may be mailed to the following:

Internal Audit Services Unit
Attn: Joan Casazza
2500 Pond View, Suite LL01
Castleton-on-Hudson, NY 12033

In the alternative, such materials may be sent via email to: jcasazza@nycourts.gov

Thank you.

Very truly yours,

Hon. Debra K. Bender

Cc: Hon. William Boller

Jeanine Willson-Sikora

TOWN OF BOSTON – RESOLUTION NO. 2019-21

ADOPTING REVISED FEE SCHEDULE

WHEREAS, the Town of Boston has not made significant adjustments to its schedule of fees in several years; and

WHEREAS, the Town Planning Consultant has reviewed the Town's fees for rezoning, subdivision and site plan review requests, as well as for public hearing fees; and

WHEREAS, the Town Planning Consultant has recommended the adoption of a revised schedule of certain fees in order better to reflect the Town's costs in processing certain applications related to land use and to bring those fees into line with fees charged by other municipalities;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby adopts the revised fees recommended by the Town Planning Consultant on the attached report, effective May 1, 2019, all other fees to remain as previously established.

On April 17, 2019, 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 Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

Fees	Boston	Hamburg	Orchard Park	Colden	Eden	Recommended Boston Fees
ZBA	\$150	\$200			\$250	\$150
Public Hearing Fee		\$200	\$100	\$25		\$100
Minor Sub Preliminary Plat Approval	\$50/lot	\$300 + \$300/lots > 2	< 5 acres: \$185 + \$50 for any acre > 2		\$500	\$200/lot
Minor Sub Final Plat		\$200			\$200	
Major Sub Preliminary Plat Approval	\$25/lot (minimum \$200)	\$750 + \$300/lots > 4	5-10 acres: \$335 + \$30 for any acre > 5		\$500 + \$12/lot	\$750 + \$300/lots>4
Major Sub Final Plat		\$750 + \$300/lots > 4			\$300 - \$350	
Site Plan Approval Minor Add'ns/Site Improvements		\$500	\$50			\$250
Site Plan Approval <1 ac	\$100	\$800	\$50		\$250	\$250
Site Plan Approval 1-2 acres	\$150	\$1,500	\$50		\$250	\$500
Site Plan Approval 2-5 acres	\$150 + \$25/acre > 2	\$1,500 + \$500 for any acre or fraction over 2	\$50		\$400	\$500 + \$250 for any acre or fraction over 2
Site Plan Approval 5-10 acres	\$225 + \$15/acre > 5	\$3000 + \$500 for any acre or fraction over 5	\$50		\$400 + \$50 for any acre or fraction over 5	\$1000 + \$250 for any acre or fraction over 5

Site Plan Approval >10 acres	\$300 + \$10/acre > 10	\$5,500 + \$250 for any acre or fraction over 10	\$50		\$400 + \$50 for any acre or fraction over 5	\$2500 + \$250 for any acre or fraction over 10
Special Use Permit		\$200			\$200	\$200
Rezoning <1 acre	\$50	\$500	\$100		\$200	\$250
Rezoning 1-5 acres	\$150 + \$25/acre > 2	\$1000	\$200 + \$50 for any acre > 2		\$200	\$500
Rezoning 5-10 acres	\$225 + \$15/acre > 5	\$2,500	\$335 + \$30 for any acre > 5		\$200	\$1000
Rezoning 10-50 acres	\$300 + \$10/acre > 10	\$5,000	\$485 + \$20 for any acre > 10		\$200	\$2500
Rezoning > 50 acres		\$5,000 + \$100/acre >50			\$200	\$5000

TOWN OF BOSTON – RESOLUTION NO. 2019-22

**AUTHORIZING CONVERSION OF STREET LIGHTS
TO ENERGY-EFFICIENT LED FIXTURES**

WHEREAS, the Town of Boston pays New York State Electric & Gas Corporation (“NYSEG”) for street lighting in various areas of the Town; and

WHEREAS, NYSEG owns the street lights, which are not currently outfitted with energy-efficient LED fixtures; and

WHEREAS, NYSEG has presented a proposed agreement dated April 10, 2019 to convert the street lights to energy-efficient LED fixtures for a one-time charge to the Town of \$12,474.70; and

WHEREAS, the reduced energy required for the converted fixtures will result in a permanent reduction in the Town’s cost of electricity for street lighting; and

WHEREAS, the anticipated savings will exceed the amount of the one-time charge in less than one year;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the April 10, 2019 letter agreement with NYSEG to convert the existing NYSEG street lighting fixtures to energy-efficient LED fixtures, at a total cost to the Town not to exceed \$12,474.70.

On April 17, 2019, 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 Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk



April 10, 2019

Town of Boston
Jason Keding - Supervisor
8500 Boston State Road
Boston, New York 14025

Re: Light Emitting Diode Cobra Head Street Light Conversion Letter Agreement

Dear Supervisor Keding:

This letter agreement (the "Agreement") effective as of the 10th day of April, 2019, shall be a binding agreement between New York State Electric & Gas Corporation ("NYSEG" or "Company") and the Town of Boston ("Customer"), upon execution by an authorized representative of Customer and its return to Company.

1. Customer requested Company to replace the existing Company owned Cobra Head style street light ("Non-LED") fixtures in the Town of Boston with Light Emitting Diode Cobra Head street lights ("LED") fixtures. The existing Non-LED fixtures to be replaced are served pursuant to Company's PSC No. 121 – Schedule for Electric Service Street Lighting ("PSC No. 121") – Service Classification No. 3 – Standard Street Lighting Service – Available for Existing and New Standard Facilities, and Limited Contiguous Expansion tariff, as may be amended from time to time ("SC No. 3"). The LED fixtures to be installed will also be served pursuant to SC No. 3. Company agrees to perform such removal and installation, subject to the terms and conditions of this Agreement.

2. Customer agrees to pay Company for the unexpired life of the existing Company owned Non-LED fixtures prior to the Company acquiring and installing the Customer requested LED fixtures. Company and Customer agree the unexpired life value of the Non-LED fixtures to be replaced is Twelve Thousand Four Hundred Seventy Four and 70/100 Dollars U.S. (\$12,474.70).

3. Schedule A attached hereto illustrates the LED lumen equivalent for LED fixtures available pursuant to SC No. 3 with the corresponding comparable existing Non-LED fixture. Schedule B attached hereto represents the Non-LED fixtures Customer requests to be replaced with the relevant LED fixture information concerning wattage selection and the Correlated Color Temperature (in Kelvin) ("CCT").

4. The rate applicable for service for the LED fixtures will be pursuant to SC No. 3.

5. Customer acknowledges and agrees that if Customer desires to remove, modify or replace the LED fixtures installed by Company for any reason, including but not limited to wattage or lumen reduction/increase, removal of light or change of CCT, such removal, modification or replacement shall be at the Customer's sole cost and performed by the Company in accordance with its PSC No. 121. The Company shall invoice Customer for the actual resulting costs and Customer agrees to pay such invoice within thirty (30) days of receipt.

6. Company will use reasonable utility standard practices in the implementation of work zone traffic control. If the location of the Non-LED fixture requires special work zone traffic control, as required by the Customer or other governing agency, to install the LED fixture, the Company shall invoice Customer for the actual costs and Customer agrees to pay such invoice within thirty (30) days of receipt.

If Customer is in agreement with the terms of this Agreement and wishes to proceed with the replacement of the Non-LED fixtures with the Customer requested LED fixtures described hereto, please indicate the Customer's agreement with a signature, as indicated below, from a duly authorized representative of Customer.

New York State Electric & Gas Corporation



Ronald E. Foster
Customer Services – Programs & Products

ACCEPTED:

Town of Boston

By (print): _____

Name(sign): _____

Title: _____ Duly Authorized

Date: _____

SCHEDULE A

Non-LED Fixture vs. LED Fixture Lumen Equivalent

The below table represents the LED Fixture lumen equivalent lights available pursuant to New York State Electric & Gas Corporation's PSC No. 121 – Schedule for Electric Service Street Lighting ("PSC No. 121") – Service Classification No. 3 – Standard Street Lighting Service – Available for Existing and New Standard Facilities, and Limited Contiguous Expansion ("SC No. 3") tariff for existing Non-LED Cobra Head style street lights. *The below LED lights are available in a Correlated Color Temperature (CCT) of 3,000 Kelvin or 4,000 Kelvin.*

Existing Non-LED Fixture	Recommended LED Fixture Equivalent
50 Watt Cobra Head	2,000 Lumen LED Cobra Head
70 Watt Cobra Head	3,000 Lumen LED Cobra Head
100 Watt Cobra Head	4,500 Lumen LED Cobra Head
150 Watt Cobra Head	6,700 Lumen LED Cobra Head
250 Watt Cobra Head	10,000 Lumen LED Cobra Head
400 Watt Cobra Head	15,000 Lumen LED Cobra Head

Schedule B

Customer LED Fixture Selection

Customer would like Company to replace the Existing Non-LED Fixtures and install the indicated Selected LED Fixture as represented in this Schedule B and indicated below, all with a Correlated Color Temperature (CCT) of **4,000** Kelvin.

LED Fixture	Count of Selected LED Fixture
2,000 Lumen LED Cobra Head	10
3,000 Lumen LED Cobra Head	201
4,500 Lumen LED Cobra Head	129
6,700 Lumen LED Cobra Head	36
10,000 Lumen LED Cobra Head	5
15,000 Lumen LED Cobra Head	N/A

Town of Boston
List of Cobrahead Streetlights
April 2019

Fixture/She/Wattage	Compatible Unit ID	Valid from	Valid to	Equipment	Global Equip	Description of FLOC	Functional Location	Street	LED Wattage Choice	LED Color Temp	LED CUID
NVSEG LIGHT HPSOD COBRA 70		2/1/2006	12/31/19999	10006648559	10000542604	BOSTON T -892	9301-L0553-15-01-0121-ED00009	ABBOTT RD	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT HPSOD COBRA 70		2/1/2006	12/31/19999	10006648559	10000542604	BOSTON T -892	9301-L0553-15-01-0121-ED00009	ABBOTT RD	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG SPFGC STDMD BKT 16'	CSLD188	5/28/2014	12/31/19999	10017503455	10000542594	BOSTON T -892	9301-L0553-15-01-0121-ED00015	ABBOTT RD	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT MERC VAPOR 175		2/1/2006	12/31/19999	10006651085	100005426214	BOSTON T -892	9301-L0553-15-01-0121-ED00026	ABBOTT RD	4500 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT HPSOD COBRA 70		2/1/2006	12/31/19999	10006651085	100005427205	BOSTON T -892	9301-L0553-15-01-0121-ED00045	ABBOTT RD	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT HPSOD COBRA 70		2/1/2006	12/31/19999	10006651085	100005427205	BOSTON T -892	9301-L0553-15-01-0121-ED00045	ABBOTT RD	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT MERC VAPOR 110		2/1/2006	12/31/19999	10006796537	100005395728	BOSTON T -3594	9301-L0553-15-01-0108-ED00005	ASPEN DR	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT HPSOD COBRA 70		2/1/2006	12/31/19999	10006796537	100005395728	BOSTON T -3594	9301-L0553-15-01-0108-ED00005	ASPEN DR	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT MERC VAPOR 175		2/1/2006	12/31/19999	10006796537	100005395975	BOSTON T -3594	9301-L0573-15-01-0103-ED00009	ASPEN DR	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT MERC VAPOR 175		2/1/2006	12/31/19999	10006648105	100005334632	BOSTON T -1032	9301-L0553-15-01-0009-ED00006	BACR CREXK RD	4500 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT MERC VAPOR 175		2/1/2006	12/31/19999	10006650378	100005335086	BOSTON T -1032	9301-L0553-15-01-0009-ED00006	BACR CREXK RD	4500 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT HPSOD COBRA 30		2/1/2006	12/31/19999	10006650378	100005335086	BOSTON T -1032	9301-L0553-15-01-0009-ED00006	BACR CREXK RD	2000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT MERC VAPOR 175		2/1/2006	12/31/19999	10006651182	100005335271	BOSTON T -1032	9301-L0553-15-01-0009-ED00007	BACR CREXK RD	4500 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT HPSOD COBRA 100	U2LD100HPSNB	4/3/2019	12/31/19999	10017714834	N/A	BOSTON T -1032	9301-L0553-15-01-0008-ED00112	BACR CREXK RD	4500 Lumen	4000 Kelvin	U2LDLED100WCHCK
NVSEG LIGHT HPSOD COBRA 100		2/1/2006	12/31/19999	10006654665	100005338025	BOSTON T -1032	9301-L0553-15-01-0009-ED00112	BACR CREXK RD	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT HPSOD COBRA 70	CSLD100HPSNB	10/28/2008	12/31/19999	10015665461	100005336404	BOSTON T -1032	9301-L0553-15-01-0009-ED00112	BACR CREXK RD	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT MERC VAPOR 175		2/1/2006	12/31/19999	10006658971	100005338437	BOSTON T -1032	9301-L0573-15-01-0009-ED00112	BACR CREXK RD	3000 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT MERC VAPOR 280		2/1/2006	12/31/19999	10006657231	100005336465	BOSTON T -1032	9301-L0573-15-01-0009-ED00112	BACR CREXK RD	4500 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10006654745	100005338549	BOSTON T -1032	9301-L0573-15-01-0009-ED00112	BACR CREXK RD	6700 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10006654745	100005338549	BOSTON T -1032	9301-L0573-15-01-0009-ED00112	BACR CREXK RD	6700 Lumen	4000 Kelvin	U2LDLED70WCHCK
NVSEG POLE STANDRD	CSFD05SPCCL	10/10/2007	12/31/19999	10015265196	100005347636	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG SPFGC STDMD BKT 16'	CSLD188	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOSTON T -1665	9301-L0573-15-01-0027-ED00046	BOSTON COLN DR	N/A	4000 Kelvin	U2LDLED150WCHCK
NVSEG LIGHT HPSOD COBRA 150	CSLD150HPSNB	10/10/2007	12/31/19999	10015265200	100005347646	BOST					

INSEG LIGHT MERC VAPOR 100	2/12/06	12/31/9999	100675178	10010534438	BOSTON T	-2.757	-5	9301-L0576-1510-0071-E-ED0004	REDWING DR	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 100	2/12/06	12/31/9999	1006775386	100005344728	BOSTON T	-2.757	-6.1	9301-L0576-1510-0072-E-ED0005	REDWING DR	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 100	2/12/06	12/31/9999	1006775451	100005344767	BOSTON T	-2.757	-7	9301-L0576-1510-0073-E-ED0007	REDWING DR	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC COBRA 150	U2LD100HPSNB	1/1/2018	12/31/9999	10017739445	BOSTON T	-2.802	-1.1	9301-L0576-1510-0044-E-ED0002	RICE TILL ROAD	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 250	2/12/06	12/31/9999	10006673508	100005343882	BOSTON T	-1.039	-50	9301-L0576-1510-0015-E-ED0122	RICE RD	6700 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 250	2/12/06	12/31/9999	10006682803	100005453159	BOSTON T	-4.43	-12	9301-L0576-1510-0123-E-ED0004	RICE RD	6700 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC COBRA 50	2/12/06	12/31/9999	1000672594	100005379816	BOSTON T	-2.556	-5	9301-L0553-1510-0063-E-ED0013	IRPRI E DR	2000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 100	2/12/06	12/31/9999	1000672736	100005379823	BOSTON T	-2.572	-3.1	9301-L0553-1510-0063-E-ED0013	IRPRI E DR	2000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC COBRA 150	2/12/06	12/31/9999	1006713226	100005351624	BOSTON T	-1.657	-1.2	9301-L0554-1510-0025-E-ED0005	ROLLIN DR	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC COBRA 150	2/12/06	12/31/9999	1006779219	100005381294	BOSTON T	-2.834	-1	9301-L0576-1510-0066-E-ED0003	ROLLIN DR	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 175	2/12/06	12/31/9999	10006798401	100005381355	BOSTON T	-2.834	-3	9301-L0576-1510-0066-E-ED0003	ROLLIN DR	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC COBRA 70	U2LD208	1/1/2018	12/31/9999	10006644000	100005456572	BOSTON T	-492	-13	9301-L0553-1510-0121-E-ED0011	S ABBOTT RD	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK
INSEG SPFLAC STUNDR BKT 16	2/12/06	12/31/9999	10007770586	#N/A	BOSTON T	-492	-13	9301-L0553-1510-0121-E-ED0011	S ABBOTT RD	6700 Lumen	4000 Kelvin	U2LDLED150WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	1000685709	100005426825	BOSTON T	-492	-21B	9301-L0553-1510-0121-E-ED0040	S ABBOTT RD	3000 Lumen	4000 Kelvin	U2LDLED150WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006851875	100005427387	BOSTON T	-492	-9	9301-L0553-1510-0121-E-ED0055	S ABBOTT RD	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 100	CSLD100HPSNB	1/22/2006	12/31/9999	10006529719	BOSTON T	-1.039	-44A.1	9301-L0576-1510-0015-E-ED0109	S FEDDICK RD	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 100	2/12/06	12/31/9999	10006674172	100005340036	BOSTON T	-1.039	-58	9301-L0576-1510-0015-E-ED0134	S FEDDICK RD	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 250	2/12/06	12/31/9999	1000674657	100005342500	BOSTON T	-1.039	-61	9301-L0576-1510-0015-E-ED0148	S FEDDICK RD	6700 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10014095714	100005371617	BOSTON T	-2.226	-8	9301-L0576-1510-0046-E-ED0006	S GREENBRIAR TER	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 175	2/12/06	12/31/9999	10006798921	100005381503	BOSTON T	-2.834	-5	9301-L0576-1510-0046-E-ED0006	S GREENBRIAR TER	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 100	2/12/06	12/31/9999	1006775632	100005384448	BOSTON T	-2.757	-8	9301-L0576-1510-0072-E-ED0003	SHEPWOOD LN	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 100	2/12/06	12/31/9999	10006726821	100005357997	BOSTON T	-1.783	-10	9301-L0576-1510-0031-E-ED0002	SHERO RD	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 100	U2LD150HPSNB	2/12/06	12/31/9999	10006721192	100005385833	BOSTON T	-1.783	-14	9301-L0554-1510-0031-E-ED0014	SHERO RD	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK
INSEG LIGHT HPSOD COBRA 150	4/1/2018	12/31/9999	10017848274	#N/A	BOSTON T	-1.783	-20	9301-L0554-1510-0031-E-ED0032	SHERO RD	6700 Lumen	4000 Kelvin	U2LDLED150WCH4KK	
INSEG LIGHT MERC VAPOR 175	2/12/06	12/31/9999	1000674398	100005384180	BOSTON T	-2.741	-2	9301-L0576-1510-0073-E-ED0002	SHEPWOOD LN	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 100	U2LD100HPSNB	3/1/2008	12/31/9999	10017711410	#N/A	BOSTON T	-2.741	-4	9301-L0576-1510-0073-E-ED0002	SHEPWOOD LN	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK
INSEG LIGHT MERC VAPOR 100	2/12/06	12/31/9999	1000676656	100005378751	BOSTON T	-2.558	-3.7	9301-L0553-1510-0063-E-ED0006	SCOUTSHIDE	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 100	2/12/06	12/31/9999	10006767099	100005379841	BOSTON T	-2.558	-4.1	9301-L0553-1510-0063-E-ED0011	SCOUTSHIDE	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10014095715	100005380138	BOSTON T	-2.556	-5	9301-L0553-1510-0063-E-ED0014	SCOUTSHIDE	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 100	2/12/06	12/31/9999	10006596710	100005332349	BOSTON T	-1.030	-10.4	9301-L0553-1510-0007-E-ED0014	STATE HWY 277	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 175	2/12/06	12/31/9999	1000642839	100005333066	BOSTON T	-1.030	-8.3	9301-L0553-1510-0007-E-ED0005	STATE HWY 277	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 175	2/12/06	12/31/9999	10006641311	100005333810	BOSTON T	-1.030	-47	9301-L0553-1510-0007-E-ED0102	STATE HWY 277	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT MERC VAPOR 175	2/12/06	12/31/9999	1000645457	100005333863	BOSTON T	-1.030	-88	9301-L0553-1510-0007-E-ED0103	STATE HWY 277	4500 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 150	U2LD150HPSNB	4/1/2018	12/31/9999	10017857656	#N/A	BOSTON T	-1.030	-88	9301-L0553-1510-0007-E-ED0110	STATE HWY 277	6700 Lumen	4000 Kelvin	U2LDLED150WCH4KK
INSEG SPFLAC STUNDR BKT 16	U2LD228	2/12/2015	12/31/9999	10017857657	#N/A	BOSTON T	-1.030	-93	9301-L0553-1510-0007-E-ED0116	STATE HWY 277	4000 Lumen	4000 Kelvin	U2LDLED150WCH4KK
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	1000684571	100005333955	BOSTON T	-1.030	-96	9301-L0553-1510-0007-E-ED0116	STATE HWY 277	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10014158802	100005401513	BOSTON T	-1.786	-17.4	9301-L0553-1510-0118-E-ED0011	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG SPFLAC STUNDR BKT 16	U2LD208	6/2/2016	12/31/9999	10017896928	#N/A	BOSTON T	-1.786	-17.4	9301-L0553-1510-0118-E-ED0011	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10008907252	100005401864	BOSTON T	-1.789	-17.9	9301-L0553-1510-0118-E-ED0021	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	CSLD70HPSNB	1/1/2018	12/31/9999	10018981870	10000540231	BOSTON T	-1.789	-18.4	9301-L0553-1510-0118-E-ED0021	STATE HWY 381	4000 Lumen	4000 Kelvin	U2LDLED100WCH4KK
INSEG SPFLAC STUNDR BKT 16	U2LD208	3/1/2018	12/31/9999	10017865170	#N/A	BOSTON T	-1.786	-18.4	9301-L0553-1510-0118-E-ED0021	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	1000869312	100005402717	BOSTON T	-1.788	-18.8	9301-L0553-1510-0118-E-ED0032	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG SPFLAC STUNDR BKT 16	CSLD100HPSNB	1/1/2018	12/31/9999	10008693999	100005402811	BOSTON T	-1.789	-18.9	9301-L0553-1510-0118-E-ED0043	STATE HWY 381	4000 Lumen	4000 Kelvin	U2LDLED100WCH4KK
INSEG LIGHT HPSOD COBRA 100	CSLD70HPSNB	2/12/06	12/31/9999	10006810067	100005402811	BOSTON T	-1.780	-180	9301-L0553-1510-0118-E-ED0047	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810067	100005402811	BOSTON T	-1.780	-180	9301-L0553-1510-0118-E-ED0047	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT HPSOD COBRA 70	2/12/06	12/31/9999	10006810444	100005402811	BOSTON T	-1.788	-19.4	9301-L0553-1510-0118-E-ED0055	STATE HWY 381	3000 Lumen	4000 Kelvin	U2LDLED100WCH4KK	
INSEG LIGHT													

NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006814836	10006506127	BOSTON T	-789	-272	930-L10553-1510-0118-EJ00117	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006815745	10000650570	BOSTON T	-789	-281	930-L10553-1510-0118-EJ00113	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006816166	10006460861	BOSTON T	-789	-283	930-L10553-1510-0118-EJ00137	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006816277	10006540728	BOSTON T	-789	-285	930-L10553-1510-0118-EJ00138	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006816511	10006540714	BOSTON T	-789	-286	930-L10553-1510-0118-EJ00144	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006816732	10006540730	BOSTON T	-789	-281	930-L10553-1510-0118-EJ00146	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006817044	10006540765	BOSTON T	-789	-285	930-L10553-1510-0118-EJ00150	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006817344	10006540768	BOSTON T	-789	-288	930-L10553-1510-0118-EJ00155	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006817539	10006540787	BOSTON T	-789	-301	930-L10553-1510-0118-EJ00157	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006818123	100065408114	BOSTON T	-789	-306	930-L10553-1510-0118-EJ00165	STATE HWY 381	6700 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006818382	100065408213	BOSTON T	-789	-308	930-L10553-1510-0118-EJ00168	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006818733	100065408729	BOSTON T	-789	-312	930-L10553-1510-0118-EJ00173	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006819214	100065408742	BOSTON T	-789	-317	930-L10553-1510-0118-EJ00180	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006819539	100065408878	BOSTON T	-789	-320	930-L10553-1510-0118-EJ00184	STATE HWY 381	6700 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006819836	100065409064	BOSTON T	-789	-323	930-L10553-1510-0118-EJ00188	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006820745	100065409576	BOSTON T	-789	-329	930-L10553-1510-0118-EJ00180	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006821159	100065409792	BOSTON T	-789	-332	930-L10553-1510-0118-EJ00207	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006821627	100065410081	BOSTON T	-789	-335	930-L10553-1510-0118-EJ00215	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006821978	100065410286	BOSTON T	-789	-338	930-L10553-1510-0118-EJ00219	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006823045	100065410971	BOSTON T	-789	-346	930-L10576-1510-0118-EJ00232	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006823461	100065411073	BOSTON T	-789	-348	930-L10576-1510-0118-EJ00237	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LEDJ0WCHIAK
NVSE0 LIGHT HP800 COBRA 70	2/12/06	123.19939	10006824708	100065412222	BOSTON T	-789	-350	930-L10576-1510-0118-EJ00240	STATE HWY 381	3000 Lumen	4000 Káhlín	UJ2LED

NVSEG LIGHT HP500 COBRA 70	2/12/2008	123.195999	10006839961	10003420582	BOSTON T	-789	-484	930 L-1057R-1510-0118-E00045	STATE HWY 381	3000 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 70	2/12/2008	123.195999	10006830545	100005400847	BOSTON T	-789	-500	930 L-1057R-1510-0118-E00045	STATE HWY 381	3000 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 70	2/12/2008	123.195999	10006839918	10000542102	BOSTON T	-789	-503	930 L-1057R-1510-0118-E00045	STATE HWY 381	3000 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 70	2/12/2008	123.195999	10014085726	10000542123	BOSTON T	-789	-506	930 L-1057R-1510-0118-E00045	STATE HWY 381	3000 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT MEGC VAPOR 175	2/12/2008	123.195999	10006751870	100003711655	BOSTON T	-2230	-3	930 L-1057R-1510-0047-E00004	SUNSET LN	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT MEGC VAPOR 175	2/12/2008	123.195999	10006752296	100003571842	BOSTON T	-2230	-5	930 L-1057R-1510-0047-E00004	SUNSET LN	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 100	2/12/2008	123.195999	10015981777	100003572116	BOSTON T	-2230	-7	930 L-1057R-1510-0047-E00004	SUNSET LN	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 100	2/12/2008	123.195999	10006623276	100003529461	BOSTON T	-1022	-13	930 L-1055R-1510-0092-E00006	RAYLOR RD	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 100	2/12/2008	123.195999	10006754778	100005371343	BOSTON T	-2461	-1	930 L-1057R-1510-0051-E00001	THALEN ROAD	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT MEGC VAPOR 175	2/12/2008	123.195999	10006782540	100003584868	BOSTON T	-3067	-10	930 L-1055R-1510-0082-E00002	THORNMWOOD DR	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT MEGC VAPOR 175	2/12/2008	123.195999	10006782813	100003588815	BOSTON T	-3267	-3	930 L-1055R-1510-0082-E00002	THORNMWOOD DR	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 70	2/12/2008	123.195999	100067233423	100005388827	BOSTON T	-3067	-7	930 L-1055R-1510-0082-E00001	THORNMWOOD DR	3000 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 70	4/11/2008	123.195999	10014172803	100005389114	BOSTON T	-3067	-8	930 L-1055R-1510-0082-E00001	THORNMWOOD DR	3000 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 70	2/12/2008	123.195999	10008815278	100005405844	BOSTON T	-7481	-278	930 L-1057R-1510-0118-E000124	THORNMWOOD DR	3000 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 100	2/12/2008	123.195999	10006755091	100005373895	BOSTON T	-2461	-12	930 L-1057R-1510-0047-E000007	TILLEN ROAD	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT MEGC VAPOR 175	2/12/2008	123.195999	10006889188	100005343016	BOSTON T	-1046	-12	930 L-1057R-1510-0019-E000003	TREVELTT RD	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT HP500 COBRA 70	2/12/2008	123.195999	1002660795	100005343365	BOSTON T	-1046	26	930 L-1057R-1510-0019-E000042	TREVELTT RD	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT MEGC VAPOR 175	2/12/2008	123.195999	10006681741	100005343529	BOSTON T	-1046	-4	930 L-1057R-1510-0044-E000002	VALEY CIRCLE LN	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT MEGC VAPOR 175	2/12/2008	123.195999	1006747391	100005369228	BOSTON T	-2185	-12	930 L-1055R-1510-0044-E000003	VALEY CIRCLE LN	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT MEGC VAPOR 175	2/12/2008	123.195999	10006727625	100005369382	BOSTON T	-2185	-13	930 L-1055R-1510-0044-E000003	VALEY CIRCLE LN	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG LIGHT MEGC VAPOR 175	2/12/2008	123.195999	10006747937	100005369817	BOSTON T	-2185	-12	930 L-1055R-1510-0044-E000003	VALEY CIRCLE LN	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK
NVSEG SP4C STAND BY 1F	9/9/2011	123.195999	10005732734	100005369859	BOSTON T	-2185	-27	930 L-1055R-1510-0044-E000009	VALEY CIRCLE LN	4500 Lumen	4000 Kelvin	U2.L0.E070WCHAKK

NVSEG LIGHT HPSOD COBRA 100	U2.D100HPSNB	8/16/2018	1231/9999	10017728147	N/A	BOSTON T -1030	-74	9301-L0554-1510-0007-ED00083	ZIMMERMAN RD	4500 Lumen	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG SPFLAC STNORD BKT 1E	U2.D1.E8	8/16/2018	1231/9999	10017728146	N/A	BOSTON T -1030	-74	9301-L0554-1510-0007-ED00083	ZIMMERMAN RD	N/A	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG LIGHT HPSOD COBRA 70		4/16/2006	1231/9999	10006641940	10006533369	BOSTON T -1030	-76	9301-L0554-1510-0007-ED00066	ZIMMERMAN RD	3000 Lumen	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG LIGHT HPSOD COBRA 70	CS.D70HPSNB	12/20/2010	1231/9999	10016390897	100065333482	BOSTON T -1030	-77	9301-L0554-1510-0007-ED00066	ZIMMERMAN RD	3000 Lumen	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG LIGHT HPSOD COBRA 70		2/1/2006	1231/9999	10006715822	100065351990	BOSTON T -1657	-15-1	9301-L0554-1510-0028-ED00013	ZIMMERMAN RD	3000 Lumen	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG LIGHT HPSOD COBRA 175		2/1/2006	1231/9999	10006716250	10006535212	BOSTON T -1657	-17-1	9301-L0554-1510-0028-ED00019	ZIMMERMAN RD	4500 Lumen	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG LIGHT HPSOD COBRA 100		2/1/2006	1231/9999	10006717846	100065352076	BOSTON T -1657	-26	9301-L0554-1510-0028-ED00043	ZIMMERMAN RD	4500 Lumen	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG LIGHT HPSOD COBRA 250		2/1/2006	1231/9999	10006718311	100065353982	BOSTON T -1657	-30	9301-L0554-1510-0028-ED00051	ZIMMERMAN RD	6700 Lumen	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG LIGHT HPSOD COBRA 100	U2.D100HPSNB	11/29/2017	1231/9999	10017720292	N/A	BOSTON T -1657	-68	9301-L0576-1510-0028-ED00172	ZIMMERMAN RD	4500 Lumen	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG LIGHT HPSOD COBRA 70		2/1/2006	1231/9999	10006725337	100065357404	BOSTON T -1657	-94	9301-L0554-1510-0118-ED00046	ZIMMERMAN RD	3000 Lumen	4000 Kahrn	U2.D1.E0100WCHAKK
NVSEG LIGHT HPSOD COBRA 250		2/1/2006	1231/9999	10006805742	100065422982	BOSTON T -789	-192	9301-L0554-1510-0118-ED00046	ZIMMERMAN RD	10000 Lumen	4000 Kahrn	U2.D1.E0200WCHAKK
NVSEG LIGHT HPSOD COBRA 100		2/1/2006	1231/9999	1000864166	100065433906	BOSTON T -943	-29	9301-L0576-1510-0124-ED00003	ZIMMERMAN RD	4500 Lumen	4000 Kahrn	U2.D1.E0200WCHAKK
NVSEG LIGHT HPSOD COBRA 50		2/1/2006	1231/9999	10008642341	100065333442	BOSTON T -1030	-80	9301-L0554-1510-0007-ED00009	ZIMMERMAN RD	2000 Lumen	4000 Kahrn	U2.D1.E050WCHAKK

TOWN OF BOSTON – RESOLUTION NO. 2019- 23

**AUTHORIZING SETTLEMENT OF REAL PROPERTY TAX LAW
ARTICLE 7 PROCEEDING BY 7008 OMPHALIUS ROAD, LLC**

WHEREAS, the 7008 Omphalius Road, LLC, has brought an action pursuant to Article 7 of the Real Property Tax Law for review of the tax assessment for the premises known as 7008 Omphalius Road, Boston, New York, bearing S.B.L. No. 227.00-5-2.11; and

WHEREAS, the Town Assessor has agreed to a proposed settlement of that action, captioned *7008 Omphalius Road, LLC vs. Sue Fitzner, Assessor of the Town of Boston, et al.*, Erie County Supreme Court Index No. 811614/2018;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Assessor and Attorney for the Town to execute all documents necessary to settle the above-referenced litigation and approves the following with respect to the assessment of the property known as 7008 Omphalius Road, Boston, New York, bearing S.B.L. No. 227.00-5-2.11:

- (1) 2018 Tax Year – Proceeding Discontinued; and
- (2) 2019, 2020, 2021, and 2022 Tax Years – Assessment Reduced from \$299,700 to \$288,960.

On April 17, 2019, 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 Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

12-14-18

RECEIVED
BOSTON TOWN CLERK

DEC 14 11:57

Dear Jason Kiley and
Town Board members.

I have made correction
to meeting date on
the letter. Previous
letter was mailed 12-12-18
with incorrect meeting
date in the 4th
paragraph.

Bill Sole



RECEIVED
BOSTON TOWN CLERK

DEC 12 14 PM 1:57

December 12, 2018

Jason Keding, Supervisor
Town of Boston Town Hall
8500 Boston State Road
Boston, New York 14025

Re: Proposed Commercial Project – Vacant Land Boston State Road
Rezoning of 8.47 Acres from C-1 General Commercial District (“C-1”) to
C-2 General Commercial District (“C-2”)
Applicant/Project Sponsor: Quaker Estates 1 LP
File No. 10075.1

Dear Supervisor Keding and Councilmembers:

During its meeting last evening, the Planning Board adopted a resolution by a unanimous vote recommending that the Town Board approve the pending request to amend the zoning classification of 8.47 acres of the approximately 36.59 acres parcel owned by Quaker Estates 1 LP from C-1 General Commercial District (“C-1”) to C-2 General Commercial District (“C-2”).

The Planning Board’s unanimous favorable recommendation was subject to five (5) zoning conditions proposed by the Applicant based on the discussions with the Planning Board during its past several meetings. Attached as Exhibit “1” of this letter is a list of the five (5) zoning conditions recommended by the Planning Board. Attached as Exhibit “2” is a copy of the current Concept Plan [Drawing CP-3] dated December 10, 2018 prepared by Metzger Civil Engineering, PLLC that is referenced in the list of five zoning conditions as recommended by the Planning Board.

The project team is appreciative of the willingness of the Planning Board to provide us with numerous opportunities over the past few months to make a concerted effort to incorporate its input and address its questions. The Planning Board’s input resulting in a substantial reduction of the acreage to be rezoned C-1 General Commercial District (“C-1”) to C-2 General Commercial District (“C-2”) and proposed zoning conditions that will provide long-term benefits to the property owners on Meadow Drive.

The Project Sponsor is requesting that the Town Board adopt a resolution during its upcoming meeting on Wednesday, December 19th at 7:30 p.m. for the purpose of scheduling the required public hearing on the request to amend the zoning classification of 8.47 acres of the approximately 36.59 acres parcel owned by Quaker Estates 1 LP from C-1 General Commercial District (“C-1”) to C-2 General Commercial District (“C-2”).

HOPKINS SORGI & ROMANOWSKI PLLC

Attorneys at Law

5500 Main Street, Suite 343 • Williamsville, New York 14221

Direct: 716-510-4338 • E-mail: shopkins@hsr-legal.com • shopkins@hsr-legal.com



RECEIVED
BOSTON TOWN CLERK

2018 DEC 14 PM 9:57

December 12, 2018

Jason Keding, Supervisor
Town of Boston Town Hall
8500 Boston State Road
Boston, New York 14025

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HOPKINS SORGI & ROMANOWSKI PLLC

Attorneys at Law

5500 Main Street, Suite 343 • Williamsville, New York 14221

Direct: 716-510-4338 • E-mail: shopkins@hsr-legal.com • shopkins@hsr-legal.com

Correspondence to Jason Keding, Supervisor

December 12, 2018

Page 2 of 2

If you have any questions regarding this letter or the previously submitted Rezoning Application and extensive supporting documentation, please feel free to contact me at 510-4338 or via e-mail at shopkins@hsr-legal.com.

Thank you for your anticipated cooperation.

Sincerely,

HOPKINS SORGI & ROMANOWSKI PLLC



Sean W. Hopkins, Esq.

Enc.

cc: Michael Cartechine, Councilmember
Jennifer Lucahick, Councilmember
Kelly Martin, Councilmember
Zachary Munger, Councilmember
Sandra L. Quinlan – Town Clerk
Sean Costello, Esq, Town Attorney
Paul Ziarnowski, Planning Board Chairman
Sarah desJardins, Planning Consultant
Quaker Estates 1 LP c/o Roy Emerling & Bill Solak
Michael Metzger, P.E., Metzger Civil Engineering PLLC

**Exhibit 1 – Proposed Zoning Conditions
as Recommended by the Planning Board
During its Meeting on December 11, 2018**

Proposed Zoning Conditions
Planning Board Meeting on December 11, 2018

**Rezoning of 8.47 Acres from C- General Commercial
District to C-2 General Commercial District
Applicant: Quaker Estates I LP**

1. All categories of residential uses shall be prohibited on the 8.47 acres of property to be rezoned from C-1 General Commercial District ("C-1") to C-2 General Commercial District ("C-2") including but not limited to multifamily dwellings and single-family dwellings.
2. The following uses listed as allowable principal uses in Section 123-78A of the Town of Boston Zoning Code shall not be permitted on the 8.47 acres of property to be rezoned from C-1 General Commercial District ("C-1") to C-2 General Commercial District ("C-2"):
 - A. Gasoline stations;
 - B. Boat or marine sales and service;
 - C. Billiard or pool halls, bowling alleys, skating rinks, dance halls or video game rooms;
 - D. Commercial swimming pools;
 - E. Drive-in restaurants;
 - F. Drive-in theaters;
 - G. Golf driving ranges or miniature golf; and
 - H. Small-animal hospitals
3. The 1.16 acres of Permanent Open Space labelled as "50' Permanent Open Space" on the Concept Plan [Drawing CP-3] (hereinafter "Permanent Open Space") prepared by Metzger Civil Engineering, PLLC dated December 10, 2018 consisting of property contiguous to lots on Meadow Drive shall remain permanently undeveloped greenspace and shall not be utilized for buildings, accessory structures, roadways, driveways, parking spaces or access aisles. The purpose of this Zoning Condition No. 3 is to establish a permanent buffer for any future development on a portion of property owned by the Applicant that remains zoned C-1 General Commercial District ("C-1").
4. The future use of the 10.19 acres of property labelled as "Deed Restricted to Agricultural Only" on the Concept Plan [Drawing CP-3] (hereinafter "Agricultural Use Only Area") prepared by Metzger Civil Engineering, PLLC dated December 10, 2018 that includes a

large federal wetland area shall be limited only to agricultural uses. All residential uses of the Agricultural Use Only Area shall be prohibited. Additionally, the wide range of principal commercial uses expressly allowed on property zoned C-1 General Commercial District ("C-1") pursuant to Section 123-71A of the Town of Boston Zoning Code or allowed pursuant to Section 123-71B of the Zoning Code via the issuance of a special use permit shall be prohibited.

5. Zoning Conditions No. 1, 2, 3, 4 as listed above shall subject to a Declaration of Restrictions to be recorded to be recorded at the Erie County Clerk's Office. The content of the Declaration of Restrictions shall be reviewed and approved by the Town Attorney's Office prior to recording at the Erie County Clerk's Office. A recorded copy of the Declaration of Restrictions and the recording receipt shall be provided to the Town Attorney's Office and Town Clerk's Office upon recording at the Erie County Clerk's Office.

**Exhibit 2 – 11” x 17” Size Copy of Concept
Plan Prepared by Metzger Civil
Engineering, PLLC [Drawing CP-3]**

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MARCH, 2019

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>3</u>	DECALS	<u>3.04</u>
	<u>1</u>	MARRIAGE LICENSES NO. 19002 TO 19002	<u>17.50</u>
	<u>5</u>	PHOTOCOPIES	<u>1.25</u>
	<u>21</u>	DEATH CERTIFICATES	<u>210.00</u>
	<u>12</u>	FAXES	<u>3.00</u>
TOTAL TOWN CLERK FEES			234.79
<hr/>			
A1550			
	<u>1</u>	DISPOSITION OF DOG	<u>20.00</u>
TOTAL A1550			20.00
<hr/>			
A2025			
	<u>2</u>	USE OF FACILITY FEES	<u>150.00</u>
TOTAL A2025			150.00
<hr/>			
A2110			
	<u>1</u>	VARIANCE	<u>150.00</u>
TOTAL A2110			150.00
<hr/>			
A2544			
	<u>76</u>	DOG LICENSES	<u>359.00</u>
TOTAL A2544			359.00
<hr/>			
A2555			
	<u>5</u>	BUILDING PERMITS	<u>1,413.00</u>
TOTAL A2555			1,413.00
<hr/>			
A2590			
	<u>1</u>	SIGN PERMITS	<u>50.00</u>
TOTAL A2590			50.00
<hr/>			
A2770			
	<u>1</u>	MISCELLANEOUS REVENUE	<u>25.00</u>
TOTAL A2770			25.00
<hr/>			

TOWN CLERK'S MONTHLY REPORT

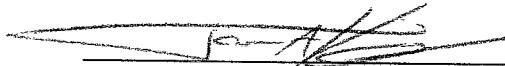
MARCH, 2019

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,401.79
PAID TO NYSDEC FOR DECALS	51.96
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	93.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	2,569.25

APRIL 1, 2019



JASON KEDING

, SUPERVISOR

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

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

Subscribed and sworn to before me this



Town Clerk

2 day of April 2019


Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-2022

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

March 2019

Page 1

RECEIVED
BOSTON TOWN CLERK
MAR 21 2019 9:09

Date	Applicant <u>Building Location</u>	Action Completed <u>Action Completed</u>	Bldg. Permit #	Permit Fee	Structure Value
3/11/2019	6919 Ward Road	Rough framing insulation & plumbing inspection on single family dwelling w/ attached garage			
	5686 Homestead Road	Check detached garage			
3/5/2019	7375 Boston State Road	Under slab plumbing inspection for restaurant			
3/14/2019	Kelly Martin 6537 Fairlane Drive	Building permit issued for in ground pool	5	\$150.00	\$26,000.00
3/15/2019	5257 Mayer Road	Framing & final inspection for pole barn			
3/19/2019	Werthman 8945 Back Creek Road	Building permit issued for above ground pool	6	\$75.00	\$26,000.00
3/20/2019	7840 Boston State Road	Rough framing & plumbing inspection, Building "G"			
	5571 Shero Road	Rough framing & plumbing inspection on single family dwelling w/ attached garage			
3/21/2019	Jeff Fisher 7588 Lower East Hill Road	Building permit issued for single family dwelling with detached garage	7	\$968.00	\$285,000.00
3/26/2019	Mike Cartechine 9172 Boston State Road	Building permit issued for pole barn	8	\$145.00	\$30,000.00
3/27/2019	7314 Heinrich Road	Foundation inspection for single family dwelling with attached garage			
	7961 Boston State Road	Framing & final inspection for new stairs and handicapped ramp			
	5613 Rice Road	Check for property maintenance			
	6316 Pfanner Road	Check grading for drainage problem			
4/28/2019	Jennifer Pearson 8049 Lower East Hill Road	Building permit issued for wood deck	9	\$75.00	\$3,000.00

Building permits issued, to date, for single family dwellings 1

\$1,413.00 \$370,000.00

William Ferguson

W

Code Enforcement Officer