Rande & Karen Basher
120 Cemetery Road – Lancaster – NY – 14086
H (716) 684-6455 W (716) 633-1166

September 11, 2012

RECEIVED
TOWN OF LANCASTER, NY
SEP 1 2 2012
SUPERVISOR

The Honorable Dino Fudoli
Town of Lancaster
21 Central Avenue
Lancaster NY 14086

RECEIVED
TOWN OF LANCASTER, NY
OCT - 1 2012
JOHANNA M. COLEMAN
TOWN CLERK

Re: Cemetery Road ROW

Dear Supervisor Fudoli:

The following are a few comments and complaints which are all related to the now completed Cemetery Road RR Bridge, 120 and 128 Cemetery Road.

1. 128 Cemetery - There is incomplete landscaping with no top soil and un-manageable slopes on grade.

2. The driveway approach is too steep and the approach is very hard to see at night. The base and stone that was put in there is soft, and is not packing down. Our road/driveway was never considered part of this project. Also as discussed in our meeting, the guardrails were stopped about 30' from the driveway approach because they are considered a "deadly hazard". We are waiting for some markers to be installed so that people stop driving up the side of the hill or worse yet, because they can't see the approach, drive down it in the winter and end up in our front porch. As a result, our driveway approach looks like an after thought, an add-on. We have been told that this is the best they can do. Had this project been engineered properly like Wendling Court/Cemetery Rd we would not have a problem now.

Erie County Highway insists we, The Basher's. own this road and that the County has a perpetual easement. In 1930 a law was enacted making any easement a ROW. In doing this, we lost all control of how and who uses our property. Erie County built this road on private property in the first bridge project in 1936.

In 1971, Kerl Auto Collision was built on the south end of this road and we were told by Erie County that the County owned this property and they wished to maintain ownership. This was the beginning of this road being a public road. We have been refused any services of snowplowing and maintenance etc since day one.

Now on to another more serious problem. The general publics use of a private road. Customers and delivery people of the Kerl's and just plain village idiots using excessive speed. This is an accident waiting to happen. Just a couple weeks ago,

on a Sunday morning, a customer came down the road using excessive speed and nearly hit our dog. The police were called but we do not know what the outcome of that was, more than likely, nothing. The liability, if something happens, falls on us as the alleged owners of this road. The Kerl's have posted 5mph speed limit signs, but if it is not enforced by them on their own people, it doesn't matter. As has been suggested by you Mr. Fudoli, the numerous police officers we have called for incidences and lawyers, have all said to install speed bumps. Great Idea!!! Who is going to pay for them? We certainly can't afford that nor should we, when it is public use.

Erie County Highway, in a meeting on June 26, 2012 informed us of this 1930's law making this road ROW. By doing so, we can not alter or modify this driveway / public road any more than we could install signs or speed bumps on Cemetery Road. It is funny how for years, we requested information and proof of ownership, I guess the joke was on us when Mr. Conboy produced all this "paperwork" at the meeting, told us about the ROW law from 1930 but yet you could never give us this information prior? We were refused public information until the day that the bridge itself reopened.

The posted speed limit on Cemetery Road is 35mph, we have witnessed people doing this and more in our driveway. We are requesting at this time that Erie County Highway Department and the Town of Lancaster come together with a compromise and install at least three speed bumps since both entities contributed to this problem. Erie County built this road and the Town of Lancaster gave Kerl's a permit to build. Thousands of dollars were saved by not reconstructing this driveway properly during the bridge re-construction and maintenance over the years, you can both share in the installation of these speed bumps.

The sun is setting on Kerl Auto Collision as retirement and the sale of their property is evident in the near future. New owners and/or a business will only enhance and complicate further, the mess we have now.

Again, we suggest yet another meeting where all parties do not leave until this matter is settled in writing. If the people who have been involved do not have the answers, then maybe new people should be brought in who can reasonably settle things. Any responses to this letter shall be made in writing.

Sincerely,

Rande & Karen Basher

Rande and Karen Basher

cc: County of Erie, Department of Highways
Robert Friedman, Attorney-at-Law

COUNTY OF ERIE
EDWARD V. REGAN
COUNTY EXECUTIVE

DEPARTMENT OF PUBLIC WORKS
DIVISION OF HIGHWAYS

KENNETH L. REITMEIER, P. E.
Deputy Commissioner — Highways
95 FRANKLIN STREET, BUFFALO, N. Y. 14202 / (716) 846-8369

November 8, 1972

RECEIVED
TOWN OF LANCASTER, NY
SEP 12 2012
SUPERVISOR

Mr. Dominic Terranova
5647 Broadway
Lancaster, New York

Re: Jos. V. Bescher
Cemetery Road
Lancaster, New York

Dear Dominic:

I have looked into your request of the past week in regard to the above resident's desire to acquire the County R.O.W. in front of his home. Our design and maintenance staff feel that it is in the best interests of the County to retain this area. However, if Mr. Bescher feels that a problem exists, I will have our maintenance supervisor meet with him to resolve it. I will have Mr. Fiegel stop in to see him in a day or two.

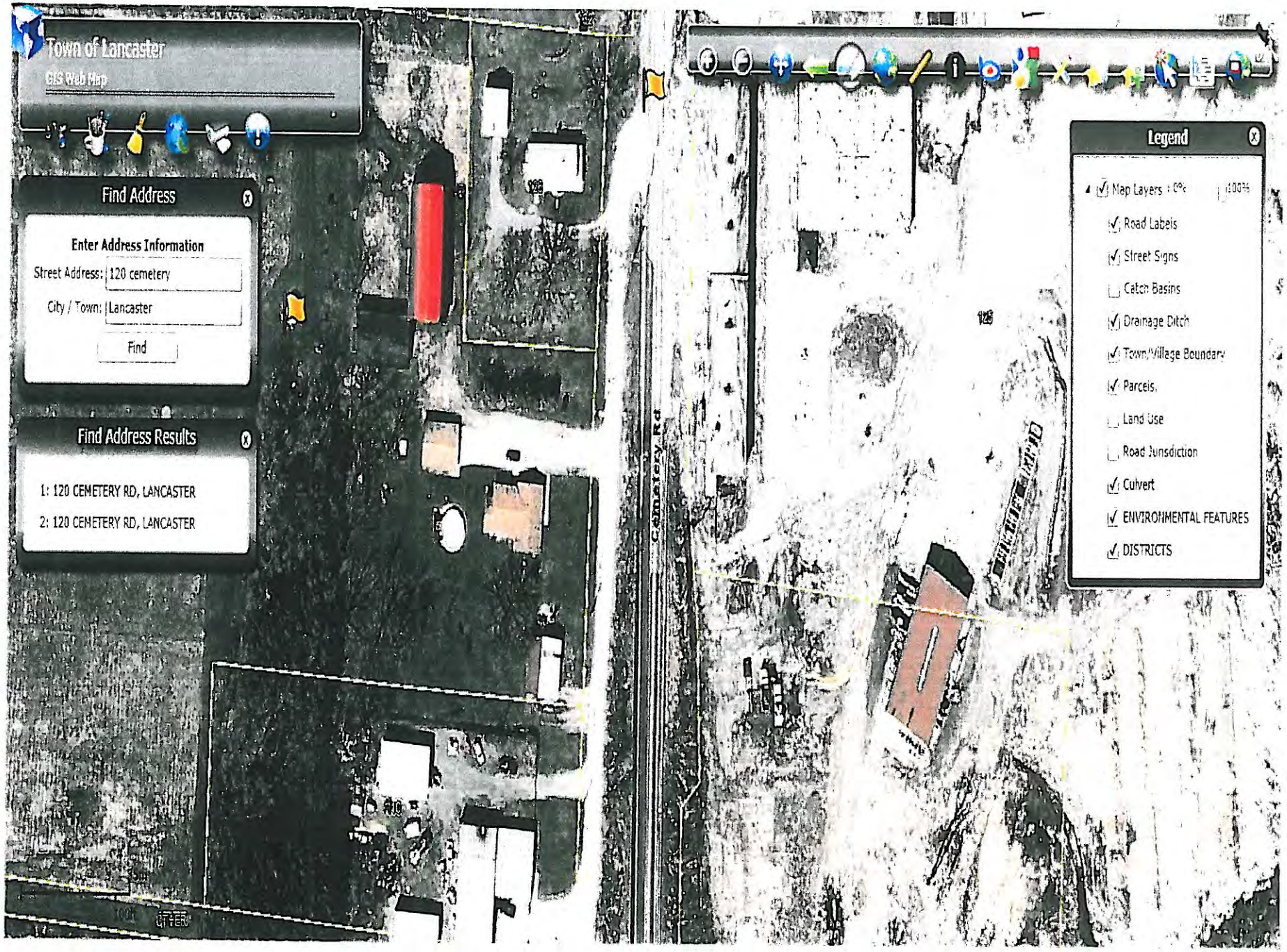
Very truly yours,

Kenneth L. Reitmeier

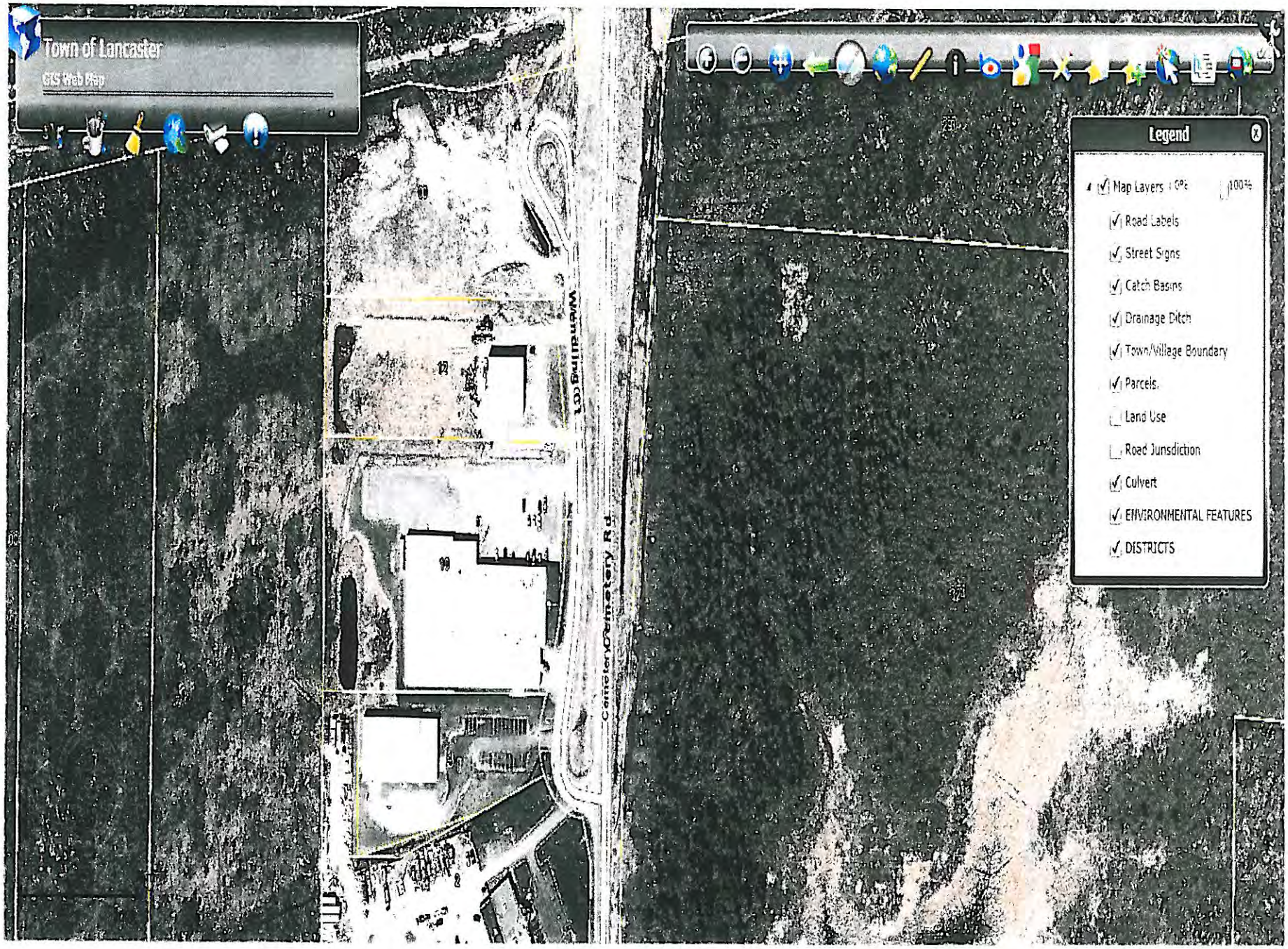
KENNETH L. REITMEIER, P.E.
Deputy Commissioner - Highways

KLR/lhb

cc: R.B. Fiegel
I.J. Druar


Town of Lancaster
GIS Web Map
Find Address
Enter Address Information
Street Address: 120 cemetery
City / Town: Lancaster
Find
Find Address Results
1: 120 CEMETERY RD, LANCASTER
2: 120 CEMETERY RD, LANCASTER
Legend
Map Layers
Road Labels
Street Signs
Catch Basins
Drainage Ditch
Town/Village Boundary
Parcels
Land Use
Road Jurisdiction
Culvert
ENVIRONMENTAL FEATURES
DISTRICTS
Cemetery Rd
126

Town of Lancaster
GIS Web Map
Legend
Map Layers
Road Labels
Street Signs
Catch Basins
Drainage Ditch
Town/Village Boundary
Parcels
Land Use
Road Jurisdiction
Culvert
ENVIRONMENTAL FEATURES
DISTRICTS
Cemetery Rd
15m


Town of Lancaster
GIS Web Map
Legend
Map Layers
100%
Road Labels
Street Signs
Catch Basins
Drainage Ditch
Town/Village Boundary
Parcels
Land Use
Road Jurisdiction
Culvert
ENVIRONMENTAL FEATURES
DISTRICTS
Wendling Ct
Cemetery Rd

JOHANNA M. COLEMAN, TOWN CLERK
TOWN OF LANCASTER
21 CENTRAL AVE
LANCASTER, N.Y. 14086
AREA CODE 1-716 683-9028

COPY

Lancaster Bee - fax # 633-8601
Lancaster Source - fax # 668-2640
Buffalo News - fax # 856-5150

JOHANNA M. COLEMAN, TOWN CLERK
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086
683-9028

COPY

PRESS RELEASE

October 2, 2012

Lancaster Town Clerk Johanna M. Coleman announced today that the Town Board at its meeting on Monday, October 1, 2012 passed a resolution declaring that the observance of Halloween for all Town residents shall be set for October 31, 2012 between the hours of 6:00 p.m. and 8:30 p.m.

Post on Bulletin board

file: pressrel

COPY

COPY COPY

Town of Lancaster

OFFICE OF THE TOWN ATTORNEY
21 Central Avenue
Lancaster, New York 14086
PHONE: (716) 684-3342
FAX: (716) 681-7475

JOHN M. DUDZIAK
Town Attorney

October 2, 2012

Honorable Town Board
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086

Planning Board
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086

RE: Russell's Steak Chops and More, The Grand Hotel
6675 Transit Road; Front Yard Addition
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated October 1, 2012 from the Erie County Division of Planning on the above-referenced project for you review.

Should you have any questions or concerns, please call me.

Very truly yours,

John M. Dudziak, Esq.
Town Attorney
JMD:lb
Enc.
CC: Supervisor
Building Inspector
Town Clerk
Town Engineer

RECEIVED
TOWN OF LANCASTER, NY
OCT - 3 2012
JOHANNA M. COLEMAN
TOWN CLERK

SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, N.Y. AND REPLY TO MUNICIPALITY

DO NOT WRITE IN THIS SPACE

Case No SP-12-483

Received 9/18/12

Note: Please complete in triplicate. Send original and one copy (with attachments) to Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N Y 14202
Retain last copy for your files

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municpal action, such reply must be considered

Description of Proposed Action

1. **Name of Municipality:** Town Of Lancaster
2. **Hearing Schedule: Date** 9/5/2012 **Time** 7:45 **Location** Lancaster Town Hall 21 Central Ave.
3. **Action is before:** ☐ Legislative Body ☐ Board of Appeals ☐ Planning Board
4. **Action consists of:** ☐ New Ordinance ☐ Rezone/Map Change ☐ Ordinance Amendment
   ☒ Site Plan ☐ Variance ☐ Special Use Permit ☐ Other
5. **Location of Property:** ☐ Entire Municipality ☒ Specific as follows (Location/Sketch Map Required) Russell's chops & More The Grand Hotel 6675 Transit Rd.
6. **Referral required as site is within 500' of:** ☐ State or County Property/Institution ☐ Municipal boundary ☐ Farm Operation located in an Agricultural District
   ☐ Expressway ☐ County Road ☒ State Highway ☐ Proposed State or County Road, Property, Building/ Institution, or Drainageway
7. **Proposed change or use (be specific):**
8. **Other remarks: (ID#, SBL#, etc.)** 2400 Sq.Ft. Front Yard Addition
9. **Submitted by:** Jeff Simme, Town Attorney (Name & Title) 8/28/12 (Date)
   21 Central Ave. Lancaster, NY 14086 (Mailing Address-Please include zip code)

Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on 9/18/12. **The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.**

1. ☐ **The proposed action is not subject to review under the law.**
2. ☒ **~~Form ZR-3,~~ Comment on Proposed Action, is attached hereto.**
3. ☐ **The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.**
4. ☐ **No recommendation; proposed action has been reviewed and determined to be of local concern.**

By the Division of Planning: _____ **Date:** 10/1/12

ZR-1, ECDEP (Rev. 12/95)

RECEIVED
TOWN OF LANCASTER, N.Y.
OCT 02 2012
JOHN M. DUDZIAK
TOWN ATTORNEY

COUNTY OF ERIE

MARK C. POLONCARZ
COUNTY EXECUTIVE

John Dudziak
Town Attorney
21 Central Avenue
Lancaster, New York 14086

October 1, 2012

RE: Site Plan Application for Restaurant Addition
County Referral #SP-12-483

Dear Mr. Dudziak:

Pursuant to Article 8 of the New York Environmental Conservation Law, the County of Erie (the "County") has reviewed the above-referenced project (the "Project") referred to us on September 4, 2012. The County consents to the Town of Lancaster acting as SEQR Lead Agent for this project and offers the following comments:

- Two major additions to this building have been submitted for SEQR review separately despite being applied for nearly concurrently. Namely, a 5th floor hotel addition to the building was submitted as a Site Plan Application for review to this office on July 11, 2012. Subsequently, the current Site Plan Application for the restaurant addition was submitted to this office for review nine weeks later. These separate applications and reviews may be consider segmentation, defined by SEQR as "*the division of the environmental review of an action such that various activities or stages are addressed under this Part as though they were independent, unrelated activities, needing individual determinations of significance.*" Under NYS SEQR Law §617.3(g)(1), it states "*Considering only a part or segment of an action is contrary to the intent of SEQR.*" Reviewing these actions individually may not adequately consider their cumulative impacts. For example, these two projects have resulted in an additional 14,860 square feet of building space yet the provided short form EAF does not address additional trip generation. In order to avoid potential issues with segmentation, the town should make a determination of this site plan application based upon a full consideration of the cumulative impacts of both actions.
- The Town should consider requiring the applicant to submit a full EAF for this application that accounts for both actions. It is unclear why a full EAF was submitted for the 5th floor addition yet only a short EAF was submitted for the restaurant addition.

Please feel free to contact me at 858-4809 if you have any questions.

Sincerely,

Jason Knight, AICP
Community Planning Coordinator

Month Year Reported ----> September 2012 CLERK'S MONTHLY REPORT
Town Name ----------> Town of Lancaster
Prepared By: ----------> Johanna M. Coleman
Date Submitted: ----------> Oct, 03 2012

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CMR_03_2011		Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE		19	22,222.00	1,169 38	21,052.62
200	DOG LICENSE REVENUE		418	5,232.00	4,735.00	497.00
301	MARRIAGE LICENSE		35	1,400.00	612.50	787 50
401	BINGO LF OUR LADY OF POMPEII RCC	12-3856	1	225.00	90.00	135 00
451	BINGO A3 OUR LADY OF POMPEII RCC	12-3856	26	715.48	715.48	0.00
601	COPY - BIRTH CERTIFICATE		1	20.00	20.00	0.00
602	COPY - DEATH CERTIFICATE		26	1,090.00	1,090.00	0.00
603	COPY - MARRIAGE CERTIFICATE		38	80.00	80.00	0.00
604	COPY - PHOTO REQUEST		3	22.00	22 00	0.00
613	DEPOSIT - PIP INSPECTION		3	21,466.80	21,466.80	0.00
616	DOG - REDEMPTION		3	75.00	75.00	0.00
623	HEARING - ZONING BOARD		1	212.00	212.00	0.00
626	INTEREST - SAVINGS		1	10.01	10.01	0.00
636	MAP - TOWN		5	15.00	15.00	0.00
641	PERMIT - BP 1 BUILDING FEE		133	11,933.98	11,933.98	0.00
642	PERMIT - BP 2 PLUMBING FEE		13	574.50	574.50	0.00
643	PERMIT - BP 3 OCCUPANCY FEE		12	920.00	920.00	0.00
644	PERMIT - BP 4 SIGN FEE		2	107.17	107.17	0.00
645	PERMIT - BP 5 OTHER BUILDING FEE		1	50.00	50.00	0.00
646	PERMIT - BP 6 RECREATION FILING FEE		11	13,750.00	13,750.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE		12	3,050.00	3,050.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE		11	1,807.25	1,807.25	0.00
657	PERMIT - FIRE CODE		6	625.00	625.00	0.00
658	PERMIT - PIP PERMIT APPLICATION		3	1,500.00	1,500.00	0.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE		1	50.00	50 00	0.00
681	REVIEW - COMMERICAL SITE PLAN REVIEW FEE		1	700.00	700.00	0.00
687	ZONING - COMPLIANCE FEE		2	100.00	100.00	0.00
690	STORM WATER POLLUTION PREVENTATION		1	500.00	500.00	0.00
Report Totals:			789	88,453.19	65,981.07	22,472 12

REVENUES TO SUPERVISOR - 1 GENERAL FUND	30,991 17
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	16,382.65
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	16,800.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	1,807.25
TOTAL TOWN REVENUES TO SUPERVISOR:	65,981.07

Amount paid to NYS COMPTROLLER - SHARE OF BINGO LICENSES	135.00
Amount paid to NYS DEC REVENUE ACCOUNTING	21,052.62

Amount paid to DEPT OF AG. AND MARKETS	497.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	787 50
TOTAL DISBURSED TO OTHER AGENCIES:	22,472.12
TOTAL DISBURSED:	88,453.19

Respectfully submitted 10/4/12
Date

Johanna M. Coleman,
Town Clerk, Town of Lancaster, New York

Town Name ----------> Town of Lancaster
Prepared By ----------> Johanna M. Coleman
Date Submitted ----------> Oct, 03 2012

MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	92	23,702.00	1,861.88	21,840.12
A2189	STORM WATER POLLUTION PREVENTA	1	500.00	500.00	0.00
A2401	INTEREST INCOME	1	10.01	10.01	0.00
A2540	BINGO	27	940.48	805.48	135.00
A2544	DOG LICENSE & REDEMPTION FEES	421	5,307.00	4,810.00	497.00
A2580	PIP & APPLICATION	3	1,500.00	1,500.00	0.00
A2770	PHOTOS, STREET MAPS, ZONE M &B	8	37.00	37.00	0.00
B1560	SAFETY INSPECTION FEES	9	775.00	775.00	0.00
B1603	VITAL STATISTICS FEE	27	1,110.00	1,110.00	0.00
B2110	ZONING FEES	1	212.00	212.00	0.00
B2555	BUILDING & ALTERATION PERMIT	161	13,585.65	13,585.65	0.00
B2570	COMMERICAL SITE PLAN REVIEW	1	700.00	700.00	0.00
CREDIT	CREDIT CARD PAYMENTS	19	0.00	0.00	0.00
ET33-2770	TREE PLANTING FEES	12	3,050.00	3,050.00	0.00
ET37-2770	RECREATION FILING FEE	11	13,750.00	13,750.00	0.00
SG2130	REFUSE & GARBAGE FEES	11	1,807.25	1,807.25	0.00
T0035	PIP & INSPECTION	3	21,466.80	21,466.80	0.00
Report Totals:		808	88,453.19	65,981.07	22,472.12

Date Range: 09/01/2012 thru 09/30/2012

RC/Budget Number	Description	Item Count	Total Revenue
100	S-SPORTING LICENSE APPLICATIONS	19	22,222.00
301	MARRIAGE LICENSE	35	1,400.00
603	COPY - MARRIAGE CERTIFICATE	38	80.00
A1255	*TOWN CLERK FEES*	*92*	*23,702.00*
690	STORM WATER POLLUTION PREVENTATION	1	500.00
A2189	*STORM WATER POLLUTION PREVENTA*	*1*	*500.00*
626	INTEREST - SAVINGS	1	10.01
A2401	*INTEREST INCOME*	*1*	*10.01*
401	BINGO LF KNIGHTS OF COLUMBUS #4652 12-3857	1	225.00
451	BINGO A3 ST JAMES RC CHURCH 12-3850	26	715.48
A2540	*BINGO*	*27*	*940.48*
200	MALE UNNEUTERED	418	5,232.00
616	DOG - REDEMPTION	3	75.00
A2544	*DOG LICENSE & REDEMPTION FEES*	*421*	*5,307.00*
658	PERMIT - PIP PERMIT APPLICATION	3	1,500.00
A2580	*PIP & APPLICATION*	*3*	*1,500.00*
604	COPY - PHOTO REQUEST	3	22.00
636	MAP - TOWN	5	15.00
A2770	*PHOTOS, STREET MAPS, ZONE M &B*	*8*	*37.00*
657	PERMIT - FIRE CODE	6	625.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00
687	ZONING - COMPLIANCE FEE	2	100.00
B1560	*SAFETY INSPECTION FEES*	*9*	*775.00*
601	COPY - BIRTH CERTIFICATE	1	20.00
602	COPY - DEATH CERTIFICATE	26	1,090.00
B1603	*VITAL STATISTICS FEE*	*27*	*1,110.00*
623	HEARING - ZONING BOARD	1	212.00
B2110	*ZONING FEES*	*1*	*212.00*
641	PERMIT - BP 1 BUILDING FEE	133	11,933.98
642	PERMIT - BP 2 PLUMBING FEE	13	574.50
643	PERMIT - BP 3 OCCUPANCY FEE	12	920.00
644	PERMIT - BP 4 SIGN FEE	2	107.17
645	PERMIT - BP 5 OTHER BUILDING FEE	1	50.00
B2555	*BUILDING & ALTERATION PERMIT*	*161*	*13,585.65*
681	REVIEW - COMMERICAL SITE PLAN REVIEW FEE	1	700.00
B2570	*COMMERICAL SITE PLAN REVIEW*	*1*	*700.00*
	CREDIT CARD PAYMENT	19	0.00
CREDIT	*CREDIT CARD PAYMENTS*	*19*	*0.00*
647	PERMIT - BP 7 TREE PLANTING FEE	12	3,050.00
ET33-2770	*TREE PLANTING FEES*	*12*	*3,050.00*
646	PERMIT - BP 6 RECREATION FILING FEE	11	13,750.00
ET37-2770	*RECREATION FILING FEE*	*11*	*13,750.00*
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	11	1,807.25
SG2130	*REFUSE & GARBAGE FEES*	*11*	*1,807.25*

Date Range: 09/01/2012 thru 09/30/2012

RC/Budget Number	*Description*	*Item Count*	*Total Revenue*
613	DEPOSIT - PIP INSPECTION	3	21,466.80
T0035	*PIP & INSPECTION*	*3*	*21,466.80*
Grand Total		*808*	*88,453.19*

Date Range: Revenue 9/1/2012 Thru 9/30/2012 Criteria: Deposit. 2012-09004 - 2012-09028, Oper ST1 - TLA, Code 101 - PCK Sequence Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commision	Net	Sale Seq #
09/04/12	2012-09004	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,663.00	57 88	1,605 12	152069 - 209550
09/05/12	2012-09005	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,058.00	58 24	999.76	152116 - 210701
09/06/12	2012-09006	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,122.00	61 76	1,060 24	152160 - 209749
09/07/12	2012-09007	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,716.00	94 46	1,621 54	152194 - 209822
09/10/12	2012-09010	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,287.00	70 87	1,216 13	152243 - 209934
09/11/12	2012-09011	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,015.00	55 87	959.13	152278 - 210018
09/12/12	2012-09012	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	414 00	22 85	391 15	152306 - 210079
09/13/12	2012-09013	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	733.00	40 37	692.63	152343 - 210160
09/14/12	2012-09014	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	862.00	47 47	814.53	152382 - 210254
09/17/12	2012-09017	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	563.00	31 00	532 00	152416 - 210324
09/18/12	2012-09018	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,174 00	64 67	1,109.33	152441 - 210384
09/19/12	2012-09019	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	509 00	28 04	480 96	152460 - 210437
09/20/12	2012-09020	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	723 00	39 84	683 16	152490 - 210499
09/21/12	2012-09021	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,984 00	98 89	1,885 11	152517 - 210555
09/24/12	2012-09024	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	851 00	46 88	804 12	152548 - 210627
09/25/12	2012-09025	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,276.00	59 95	1,216 05	152586 - 210704
09/26/12	2012-09026	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,140.00	62 80	1,077.20	152607 - 210745
09/27/12	2012-09027	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	1,530 00	84 26	1,445 74	152656 - 210854
09/28/12	2012-09028	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	2,602.00	143 28	2,458 72	152709 - 210964
Summary for Revenue Code 101 = 19 Records					S-SPORTING LICENSE APPL18		22,222.00	1,169.38	21,052.62	

Month Year Reported ----> September 2012 DOG LICENSE MONTHLY REPORT NYS DAM
County Name Code ------> Erie 14 1 Winners Circle
Town Name Code --------> Lancaster 17 Albany, NY 12235
Prepared By ----------> Johanna M Coleman (White to County, Yellow to DAM, Pink Our Copy)
Date Submitted ----------> Oct, 01 2012 __ Check box if corrected report Date orig submitted _____

1 Original I D Dog License Numbers Used and Voided (Green Validation Stickers)

				QUANTITY USED			TOTALS
No	0004951-D	to	0004972-J	(inc)	22		
No	0004974-K	to	0004975-E	(inc)	2		
No	0004977-F	to	0004997-E	(inc)	21		
						Line 1	45

2 Original Purebred License Numbers Used and Voided

No		to		(inc)	0		
						Line 2	0

3 Renewals and Transfers To New Owner License Numbers Used and Voided (Red Stickers)

No	R0059737-B	to	R0060107-H	(inc)	371		
						Line 3	371

4 Totals of Line 1, 2 and 3 (Total Line 4 should equal line 13A) Line 4 416

LICENSE TYPES & FEES COLLECTED	Column A # of Each Type	Column B Statutory Base Fee	Column B Statutory Base Amount	Column C Local Additional Fee	Column C Local Additional Amount	Column F NYS Sercharge Fee	Column F NYS Sercharge Amount
5 SPAYED AND NEUTERED DOGS (201-202)	374	2.50	935 00	9 50	3,137 00	1.00	374.00
6 UNSPAYED AND UNNEUTERED DOGS (203-204)	41	7.50	307 50	9 50	349.50	3 00	123 00
7 EXEMPT DOGS (EYE, WAR, POLICE, WORK DOGS (205)	1	0.00	0 00	0.00	0.00	0.00	0.00
8 VOID VALIDATION STICKERS (RED AND GREEN)	0	0 00	0.00	0.00	0.00	0 00	0 00
9 PUREBRED LICENSE (1 - 10 DOGS)	0	25.00	0 00	0.00	0 00	0 00	0.00
10 PUREBRED LICENSE (11 - 25 DOGS)	0	50.00	0.00	0.00	0.00	0.00	0.00
11 PUREBRED LICENSE (26 + DOGS)	0	100 00	0.00	0.00	0.00	0.00	0.00
12 VOID PUREBRED LICENSE	0	0.00	0.00	0.00	0.00	0.00	0 00
13 TOTALS (L 13, Cl A should = L 4)	416		1,242 50	LFx358	3,486.50		497 00 ✓

No Charge New Dog Tag ID's (201-204) 0 No Charge + Line 5 through 12 Line Column A: 416 = Total: 416

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED	Column D # of Each	Column E Tag Fee	Column E Tag Amt
14 REPLACEMENT TAGS	2	3.00	6 00
15 PUREBRED TAGS	0	3 00	0.00
16. TOTALS	2		6 00

DISBURSEMENTS:

17 100% of Line 13, Col. B	1,242 50	20 0% of Line 13, Col B	0 00	23 100% of Line 13, Col F	497 00
18 100% of Line 13, Col. C	3,486.50	21 0% of Line 16, Col. E	0.00		
21 100% of Line 16, Col E	6 00				
19 Total	4,735 00	22 Total	0 00		
(Send amount to T C V Financial Officer)		(Send amount to County Financial Officer)		(Send amount to Dept of Ag & Markets)	

==========

NYS DEPARTMENT OF HEALTH
BUREAU OF ACCOUNTS MANAGEMENT
CORNING TOWER ESP
REVENUE SECTION ROOM 1258
ALBANY NY 12237-0016

MONTHLY REPORT OF MARRIAGE
LICENSES ISSUED

Report for the month of September 2012
City or Town: Lancaster 17
County of: Erie 14

DEP NO _____
$ _____
CHECK # _____

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health as fee of twenty-two dollars and fifty cents

==========

Licenses issued were numbered from 162 to 196 inclusive

==========

Amount of remittance
with this report

$787.50

(35 X $22.50)

Clerk: Johanna M. Coleman

Signature: Date: 10/1/2012

Address: 21 Central Ave

Lancaster, NY 14086

==========

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of $22.50, regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers

New York State Domestic Relations Law 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

STATE OF NEW YORK
REPORT OF BINGO FEES COLLECTED

Amount Rec'd _____ Ent By _____
Refund _____ Checked By _____
Deposited _____ Code _____

Sheet No 1 of 1

Name of Municipality: Town of Lancaster

Month of: September Year: 2012

P O. Address: 21 Central Ave, Lancaster, NY 140 County Erie Code Number: 1434480

(1) Name of Organization	(2) License No	(3) # Occasions	(4) Amount
KNIGHTS OF COLUMBUS #4652	3857	12	225 00

Total Occasions: 12

A.) Total Fees Collected:	225 00
B.) To Municipality:	90.00
C.) To Comptroller:	135.00

Certification of Issuing Officer: JOHANNA M. COLEMAN, hereby certifies that she/he is TOWN Clerk of the TOWN OF LANCASTER, State of New York; that she/he has prepared the annexed report, issued the licenses listed therein and that such report is a true and correct statement of operations for the period which it covers

ISSUING OFFICER: _____

Certification of Remitting Officer. DINO J FUDOLI, hereby certifies that she/he is SUPERVISOR of the TOWN OF LANCASTER, State of New York; that she/he has examined the annexed report, that she/he knows such report to be true and correct statement of operation for the period which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 438 of the Laws of 1962, as amended.

REMITTING OFFICER: _____

Printed: 10/1/2012 11:20:43 AM

For Date Range: 09/01/2012 thru 09/30/2012

AC 1810 (Rev. 1/84) rpt_RT_BMR - 03/06/06

1 State Comptroller 2. Local Fiscal Officer 3. Local Issuing Officer

STATE OF NEW YORK
REPORT OF GAME OF CHANCE FEES COLLECTED

Amount Rec'd _____ Ent By _____
Refund _____ Checked By _____
Deposited _____ Code _____

Sheet No 1 of 1

Name of Municipality Town of Lancaster Month of September Year 2012

P O Address 21 Central Ave, Lancaster, NY 140 County Erie Code Number 1434480

==========

There were no Games of Chance Licenses for this reporting period

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Certification of Issuing Officer: JOHANNA M COLEMAN, hereby certifies that she/he is TOWN Clerk of the TOWN OF LANCASTER, State of New York, that she/he has prepared the annexed report, issued the licenses listed therein and that such report is a true and correct statement of operations for the period which it covers.

ISSUING OFFICER: Johanna M. Coleman

Certification of Remitting Officer: DINO J FUDOLI, hereby certifies that she/he is SUPERVISOR of the TOWN OF LANCASTER, State of New York; that she/he has examined the annexed report, that she/he knows such report to be true and correct statement of operation for the period which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 438 of the Laws of 1962, as amended.

REMITTING OFFICER: _____

Printed: 10/1/2012 11 23 09 AM For Date Range: 09/01/2012 thru 09/30/2012

AC 1810 (Rev. 1/84) rpt_RT_GMR - 03/06/06

1 State Comptroller 2 Local Fiscal Officer 3. Local Issuing Officer

Register: Building Permit Fees

For Period September 1, 2012 *To:* September 30, 2012

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
20794	36.00										36.00	24 Lombardy	Village	Er Deck
20795	30.00										30.00	139 Norris	Village	Re-Roof
20796	42.60										42.60	38 Brandel	Village	Er Deck
20797	70.00										70.00	42 Signal	Town	Er Res Add
20798	25.00										25.00	3 Prairie	Town	Er Shed
20799	60.00										60.00	67 Westwood	Town	Re-Roof
20800	25.00										25.00	19 Americo	Town	Er Shed
20801	25.00										25.00	4 Gale	Town	Er Shed
20802	40.00										40.00	260 Lake	Village	Inst. Generator
20803	55.00										55.00	26 Norris	Village	Re-Roof
20804	268.00										268.00	133 Nathan's	Town	Er Pool-In Grnd
20805	25.00										25.00	17 Rose Hill	Town	Er Shed
20806	316.00										316.00	22 Ashwood	Town	Er Pool-In Grnd
20807	100.00	45.00	85.00			1,250.00	250.00			170.25	1,900.25	76 Sterling	Town	Er Dwlg -Sin
20808	100.00	45.00	115.00			1,250.00	250.00			170.25	1,930.25	27 Tranquility	Town	Er Dwlg -Sin.
20809	25.00										25.00	7 Hemlock	Town	Er Shed
20810	100.00	45.00	65.00			1,250.00	250.00			170.25	1,880.25	15 Tranquility	Town	Er Dwlg -Sin
20811	25.00										25.00	10 Parkedge	Town	Er Shed
20812	500.00	102.00	75.00		50.00		300.00				1,027.00	6439 Transit	Town	Er. Comm Bldg

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No	Street	Town/Village	Structure
20813	34.50										34.50	301	Enchanted Forest	Town	Er. Fence
20814	250.00										250.00	301	Enchanted Forest	Town	Er. Pool-In Grnd
20815	214.00										214.00	8	Tranquility	Town	Er. Pool-In Grnd
20816	40.40										40.40	8	Tranquility	Town	Er. Fence
20817	29.10										29.10	26	Cedar Brook	Town	Er. Fence
20818	16.00										16.00	135	Brunck	Town	Er. Pool-Abv Grnd
20819	100.00	45.00	85.00			1,250.00	250.00			170.25	1,900.25	5	Sterling	Town	Er. Dwlg.-Sin.
20820	28.00										28.00	69	Wilma	Village	Er. Pool-Abv Grnd
20821	25.00										25.00	42	Wainwright	Town	Er. Shed
20822	25.00										25.00	81	Newberry	Town	Er. Shed
20823	25.00										25.00	22	Steinfeldt	Town	Er. Shed
20824	40.00										40.00	20	Ashwood	Town	Er. Fence
20825	800.00										800.00	1284	Townline	Town	Er. Comm. Add./Alt
20826	25.00										25.00	17	Worthington	Town	Er. Shed
20827	142.00										142.00	20	Ashwood	Town	Er. Pool-In Grnd
20828	50.00										50.00	451	Aurora	Town	Re-Roof
20829	100.00	45.00	55.00			1,250.00	250.00			170.25	1,870.25	11	Prairie	Town	Er. Dwlg.-Sin.
20830	50.00										50.00	16	Traceway	Town	Re-Roof
20831	46.60										46.60	411	Aurora	Town	Er. Fence
20832	75.00										75.00	53	Sussex	Town	Re-Roof
20833	39.10										39.10	713	Pavement	Town	Er. Fence

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
20834	40.00										40.00	64 Harvey	Village	Re-Roof
20835	87.35										87.35	51 Southpoint	Town	Er Res Add
20836	100.00	37.50	55.00			1,250.00	250.00			170.25	1,862.75	3916 Bowen	Town	Er Dwlg-Sin
20837	60.08										60.08	45 Cedar Brook	Town	Er Res Alt
20838	25.00										25.00	35 Worthington	Town	Er Shed
20839	25.00										25.00	34 Chicory	Town	Er Shed
20840	36.00										36.00	7 Chicory	Town	Er Res. Add
20841	10.00										10.00	147 Siebert	Town	Inst. Ingrnd Sprinkler
20842	360.10	15.00									375.10	746 Ransom	Town	Er. Res Add
20843	85.00										85.00	36 Sussex	Town	Re-Roof
20844	130.00										130.00	89 Church	Village	Er. Pool-In Grnd
20845	37.50										37.50	89 Church	Village	Er Fence
20846	136.80										136.80	643 Pleasant View	Town	Er Garage
20847	226.00										226.00	16 Ashwood	Town	Er Pool-In Grnd
20848	65.00										65.00	9 Lenox	Village	Re-Roof
20849	35.00										35.00	63 Hess	Town	Re-Roof
20850	49.40										49.40	29 Worthington	Town	Er Fence
20851	25.00										25.00	621 Pleasant View	Town	Er. Shed
20852	55.00										55.00	11 Veterans	Village	Re-Roof
20853	50.00										50.00	12 Mount View	Village	Re-Roof
20854	45.00										45.00	49 Kelly	Village	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
20855	55.00										55.00	23 Parkdale	Town	Re-Roof
20856	50.00										50.00	122 Seneca	Town	Re-Roof
20857	70.00										70.00	29 Parkedge	Town	Re-Roof
20858	70.00										70.00	35 Sussex	Town	Re-Roof
20859	25.00										25.00	17 Bentley	Town	Er. Shed
20860	39.00										39.00	11 School	Village	Er. Fence
20861	10.00										10.00	772 Schwartz	Town	Inst. Ingrnd. Sprinkler
20862	25.00										25.00	53 Chestnut Corner	Town	Er. Shed
20863	158.00										158.00	56 Stutzman	Town	Er. Res. Add
20864	33.80										33.80	2000 Como Park	Village	Er. Fence
20865	25.00										25.00	235 Enchanted Forest	Town	Re-Roof
20866	31.00										31.00	65 Stony Brook	Town	Er. Fence
20867	50.00										50.00	21 Cloverside	Village	Re-Roof
20868	100.00	37.50	75.00			1,250.00	250.00			157.15	1,869.65	8 Wetherby	Town	Er. Dwlg.-Sin
20869	45.00										45.00	114 Brunswick	Village	Re-Roof
20870	100.00	37.50	75.00			1,250.00	250.00			157.15	1,869.65	11 Kent	Town	Er. Dwlg.-Sin
20871	0.00										0.00	4484 Walden	Town	Re-Roof
20872	100.00	37.50	75.00			1,250.00	250.00			157.15	1,869.65	64 Chestnut Corner	Town	Er. Dwlg.-Sin.
20873	55.00										55.00	60 Sturm	Village	Re-Roof
20874	25.00										25.00	37 Ashwood	Town	Er. Shed
20875	25.00										25.00	16 Tranquility	Town	Er. Shed

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
20876	40.00										40.00	28 Hedge	Town	Re-Roof
20877	60.00										60.00	11 Summerfield	Town	Re-Roof
20878	70.00										70.00	1 Birchwood	Town	Re-Roof
20879	55.00										55.00	44 Trentwood	Town	Re-Roof
20880	25.00										25.00	290 Aurora	Village	Er. Shed
20881	52.20										52.20	66 Sterling	Town	Er Fence
20882	65.00										65.00	160 Ransom	Town	Re-Roof
20883	45.90										45.90	49 Avian	Town	Er. Fence
20884	35.00										35.00	65 Taft	Town	Re-Roof
20885	40.00										40.00	6158 Broadway	Town	Re-Roof
20886	30.00										30.00	43 Michael Anthony	Town	Re-Roof
20887	27.30										27.30	44 Holland	Village	Er Fence
20888	42.60										42.60	160 Nathan's	Town	Er Fence
20889	626.50										626.50	5255 Genesee	Town	Er Comm Add /Alt
20890	670.00										670.00	6 Lancaster	Town	Er Comm Add /Alt
20891	38.40										38.40	4 Caladium	Town	Er Deck
20892	25.00										25.00	5 Huntley	Village	Er Shed
20893	100.00	37.50	75.00			1,250.00	250.00			157.15	1,869.65	20 Kent	Town	Er Dwlg -Sin
20894	100.00	45.00	85.00			1,250.00	250.00			157.15	1,887.15	50 Sterling	Town	Er. Dwlg -Sin
20895	956.25										956.25	5490 Broadway	Village	Er. Comm Add /Alt
20896	25.00										25.00	23 Candice	Town	Er Shed

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
20897	24.00										24.00	2 Parliament	Town	Er Res Add
20898	40.00										40.00	68 Southwest	Village	Re-Roof
20899	52.70										52.70	16 Ashwood	Town	Er Fence
20900	75.00										75.00	2 Regency	Town	Re-Roof
20901	30.00										30.00	5614 Broadway	Village	Re-Roof
20902	80.00										80.00	329 Central	Village	Dem Bldg
20903				15.00							15.00	10 Carter	Village	Er Sign - Wall
20904	45.00										45.00	25 Pheasant Run	Town	Re-Roof
20905	37.80										37.80	376 Seneca	Town	Er Res Alt.
20906	55.00										55.00	37 Quail Run	Town	Re-Roof
20907	85.00										85.00	32 Old Post	Town	Re-Roof
20908	50.00										50.00	19 Cemetery	Town	Re-Roof
20909	65.00										65.00	52 Kennedy	Town	Re-Roof
20910	80.00										80.00	8 Sussex	Town	Re-Roof
20911	65.00										65.00	1100 Townline	Town	Re-Roof
20912	25.00										25.00	13 Waltham	Town	Er Shed
20913	65.00										65.00	75 Pheasant Run	Town	Re-Roof
20914	60.00										60.00	46 Village View	Town	Re-Roof
20915	45.00										45.00	55 Heritage	Town	Re-Roof
20916	32.50										32.50	14 Candlestick	Town	Er Res Add.
20917				92.17							92.17	6675 Transit	Town	Er Sign - Wall

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
20918	45.70										45.70	166 Nathan's	Town	Er. Fence
20919	65.00										65.00	40 Pleasant View	Town	Re-Roof
20920	42.10										42.10	2 Prairie	Town	Er. Fence
20921	28.00										28.00	98 Southpoint	Town	Er. Pool-Abv Grnd
20922	25.00										25.00	3 Dorchester	Town	Er. Shed
20923	37.20										37.20	45 Fairfield	Village	Er. Fence
20924	30.00										30.00	19 Madison	Village	Re-Roof
20925	55.00										55.00	11 Trentwood	Town	Re-Roof
20926	60.00										60.00	6 Sugar Mill	Town	Re-Roof
20927	594.00										594.00	6675 Transit	Town	Er. Comm. Add./Alt.
20928	13.50										13.50	92 Steinfeldt	Town	Er. Deck
Totals	**11,933.98**	**574.50**	**920.00**	**107.17**	**50.00**	**13,750.00**	**3,050.00**			**1,807.25**	**32,192.90**			

FirePermits Fees

For Period 9/1/2012 To: 9/30/2012

Payment Date	*Business Name*	*Full Address*	*Manager Name*	*Issue Date*	*Payment Amount*
9/4/2012	Great Wok	4779 Transit Road, Depew,NY 14043	Y Lih	8/18/2012	$25.00
9/5/2012	Shaky's Sports Bar & Grill	6513 Broadway, Lancaster, NY 14086	Darren Bruce	8/25/2012	$50.00
9/12/2012	Manhasset Tool & Die Co., I	4270 Walden Ave., Lancaster, NY 14086	Mark Fenimore	9/8/2012	$50.00
9/13/2012	Frank's Grill	5820 Broadway, Lancaster, NY 14086	Ken Warchowcki	9/1/2012	$50.00
9/19/2012	Tops #220	4777 Transit Rd., Depew, NY 14043	Matt Root	6/30/2012	$400.00
9/19/2012	Tops #220 Express	4779 Transit Rd., Depew, NY 14043	Helen Witter	6/30/2012	$50.00
				Total Fees:	**$625.00**

Register: Site Plan Fees

For Period September 1, 2012 *To* September 30, 2012

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
09/18/2012	David Huck	6105 Transit Rd., East Amherst, NY 14051	Park Lane Apartments II	$700.00
			Total Fees Collected	$700.00

Register: Public Improvement Permit

For Period September 1, 2012 *To:* September 30, 2012

Date Rec	Pmt #	Applicant Name	Project Name/Ref	Type of Imp	Inspt Deposit	Estimated Value	Acceptance Date
9/13/2012	700	Marrano/Marc Equity	Pleasant Meadows VII	Water Lines	6,496.80	$81,210.00	
9/13/2012	701	Marrano/Marc Equity Corp.	Pleasant Meadows VII	Storm Sewer	7,585.76	$94,822.00	
9/13/2012	702	Marrano/Marc Equity	Pleasant Meadows VII	Pavement & Curb	7,384.24	$92,303.00	
				Total Deposits	**21,466.80**		

Date	Savings Deposit	Credit Card Sales	T.C. Savings 6613	Interest	Transfer from Savings to Checking	Wire to Supervisor Acc't.	Transfer To T.C. DEC 6605
8/31/2012	$2,871.53	$155.00	$92,909.12				
9/4/2012	$3,105.60	$97.00	$96,111.72				
9/5/2012	$1,889.04		$98,000.76				
9/6/2012	$5,713.50	$124.00	$103,838.26				
9/7/2012	$2,164.00	$53.00	$106,055.26				
9/10/2012	$6,406.17		$112,461.43				
9/11/2012	$4,507.25	$93.00	$24,152.56		$1,397.00	$69,895.55	$21,616.57
9/12/2012	$884.67	$131.00	$25,168.23				
9/13/2012	$4,177.88	$98.00	$29,444.11				
9/14/2012	$2,917.80		$32,361.91				
9/17/2012	$1,172.45	$171.00	$33,705.36				
9/18/2012	$3,267.55	$196.00	$37,168.91				
9/19/2012	$6,162.15		$43,331.06				
9/20/2012	$1,433.71	$245.00	$45,009.77				
9/21/2012	$2,098.59	$411.00	$47,519.36				
9/24/2012	$7,338.95		$54,858.31				
9/25/2012	$2,036.85		$56,895.16				
9/26/2012	$1,254.05	$186.00	$58,335.21				
9/27/2012	$25,879.77	$225.00	$84,439.98				
9/28/2012	$4,003.20		$88,453.19	$10.01			

John T. Crinzi
42 Hill Valley Drive
Lancaster, NY 14086
(716) 998-8274 cell
(716) 683-8274 home

Johanna Colman

Lancaster Town Clerk

10/4/2012

Dear Johanna

I'm requesting the reappointment for the head bingo inspector, a position which I have held for the past 10 years. I'm also requesting the reappointment of the 4 bingo inspectors on my staff.

Donald Diebel

Wayne Robinson

Edward Weremblewski

Fred Wilkosz

Thank You

John T. Crinzi

John T. Crinzi

RECEIVED
TOWN OF LANCASTER, NY
OCT 04 2012
JOHANNA M. COLEMAN
TOWN CLERK