

486

GPI Greenman - Pedersen, Inc.

Engineering and Construction Services

GPI Engineering and Surveying, LLP

August 2, 2013

Ms. Donna Stempniak
Council Member, Town Board
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086

RE: FINAL PLAT
"SUMMERFIELD FARMS SUBDIVISION, PART 5"
PROPERTY LOCATED SOUTH OF AVIAN WAY
FAIRWAY HILLS DEVELOPMENT, LLC, PETITIONER

Dear Ms. Stempniak:

Per your comment, please find attached a revised copy of the Summerfield Farms, Part 5 Subdivision. The map has been revised to include additional wetland monuments on sub lots 6, 7, and 8. The monuments have been shown as approved by the NYSDEC in their Water Quality Certification dated February 14, 2013. The final mylar copies which are stamped by the Erie County Health Department and will ultimately be signed and filed will reflect this change.

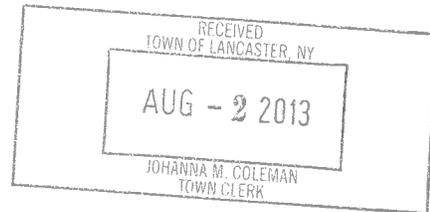
Please feel free to contact me if you have any questions.

Sincerely,

GREENMAN-PEDERSEN, INC.



Kenneth C. Zollitsch
Project Manager



cc: Johanna Coleman, Town Clerk
Lancaster Building Department
Lancaster Town Attorney
Robert Harris, P.E., William Schutt & Associates
File

08-02-13P01:15 RCVD

407



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

JOHN C. LOFFREDO, P.E.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS
RATH BUILDING 14TH FLOOR

TELEPHONE: 716.858.8300
FAX: 716.858.8228

August 6, 2013

CERTIFICATE AND NOTICE OF HIGHWAY CLOSURE

STATE OF NEW YORK:
COUNTY OF ERIE: }SS

This is to certify that the Commissioner – Highways has jurisdiction of the highways of the County of Erie and does hereby close that portion of the highway in the Town of Lancaster and Village of Depew, said County, known as Erie, and described as follows:

CLOSING:

That portion of Penora Street (CR 23) in the Town of Lancaster and Village of Depew will be closed from Como Park Boulevard to Broadway beginning Monday, August 12, through Friday, October 25, 2013 (or until completed), for the completion of the Penora Street Project Phase II. Detour signs will be posted, and Occhino Corp. will be the contractor.

Closure is executed under Article V, Section 104 of the Highway Law in order to permit a proper completion of work of improvement thereon.

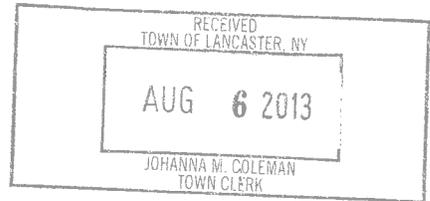
IN WITNESS WHEREOF: The undersigned has, on this 6th day of August, 2013, set his hand in Buffalo, New York.

Very truly yours,

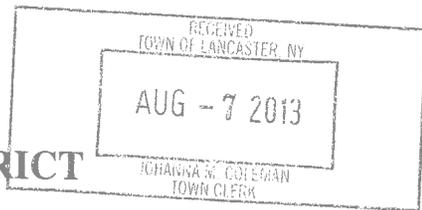
JOHN C. LOFFREDO, P.E.
COMMISSIONER OF PUBLIC WORKS

By: Wayne Scibor / cas
Wayne S. Scibor, P.E.
Supervisor of Engineering

JCL/WSS/cas
cc: See Attached List



488



IROQUOIS CENTRAL SCHOOL DISTRICT

P.O. BOX 32

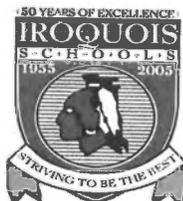
ELMA, NY 14059-0032

(716) 652-3000

(FAX) 652-9305

Douglas R. Scofield
Superintendent of Schools (Ext. 1001)
(716) 995-2310

KRISTIN KENDALL-JAKUS
Dir. Of Instruction, Student Services
& Assessment (Ext. 1301)



Mary Jo Dudek
Assistant Superintendent (Ext. 1502)
(716) 995-2310

Joanne M. George
Business Administrator
(Ext.1201)
(716) 995-2315

**Certification of the Iroquois CSD School Tax Rate
For the Town of Lancaster**

To: Town Tax Collector and Assessor

I hereby certify the school tax rate for the school year 2013-14 is:

\$ 16.342532 per \$1000.00 of the Taxable Valuation and that the --

- 1) Total town tax levy for the school fiscal year will be: \$ 177,679.40
- 2) Total amount to be raised by local property tax is: \$ 146,843.40
- 3) Estimated State aid (STAR) to be received is: \$ 30,836.00
- 4) The total school budget for is: \$ 44,072,240.00
- 5) The total school tax levy is: \$ 26,103,470.00
- 6) Estimated State Aid to be received is: \$ 12,080,603.00

8/6/13
Date

Joanne M. George
Joanne M. George
Business Administrator

489



Town Line Fire Department

6507 BROADWAY LANCASTER, NEW YORK 14086

(716) 683-0385

Fax: (716) 683-0658

August 5, 2013



Ms. Johanna Coleman
Lancaster Town Clerk
21 Central Avenue
Lancaster, NY 14086

Dear Ms. Coleman:

This letter is to advise you that the following individual has been approved for membership by the Town Line Volunteer Fire Department, Inc.. Proper background checks have also been conducted and the individuals approved by the Town of Lancaster Police Department and the Erie County Sheriffs.

Panagiotis P. Styliadis

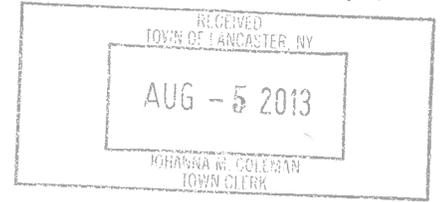
Lancaster, NY 14086

Please notify me once the above-mentioned individual has been approved by the Town Board so they can be obligated as members of our department.

Thank you for your attention to this matter. Should you have questions, please contact me at (716) 548-5312

Regards,

Richard E. DeVries
Vice President – Town Line Fire Department



County of Erie

MARK C. POLONCARZ
COUNTY EXECUTIVE

DEPARTMENT OF REAL PROPERTY TAX SERVICES

JOSEPH L. MACIEJEWSKI, CCD
DIRECTOR REAL PROPERTY
Email: Joseph.Maciejewski@erie.gov

Office 716-858-8320
Fax 716-858-6440

July 31, 2013

Johanna Coleman, Town Clerk
Town of Lancaster
Lancaster Town Hall
21 Central Avenue
Lancaster, New York
14086

Dear Johanna,

Enclosed is an original and copy of your final 2013 tax settlement with Erie County. Please review the figures, then sign and return the original if you agree. A return envelope is enclosed for your convenience. If you have any questions, please contact Nancy Grant at 858-8166.

Sincerely,

Nancy Grant
Supervising Accountant

NG/ms
Enc.

**COUNTY OF ERIE
SETTLEMENT WITH TOWNS
REAL PROPERTY TAX SERVICES**

2013

**SETTLEMENT WITH JOHANNA COLEMAN, TOWN CLERK
TOWN OF LANCASTER, TAX YEAR 2013**

TOWN SHARE	20,650,545.40	PD SUPERVISOR:	
COUNTY SHARE	20,160,234.08	TAX COLLECTIONS	20,650,545.40
		TAXPAYERS' PENALTY PD	\$ 45,056.96
TOTAL WARRANT	40,810,779.48	S/CHARGE-PD & UNPAID	716.00
EXCESS (ADD)			
DEFICIENCY(SUBTRACT)	(34.71)	TOT PD SUPERVISOR	20,696,318.36
TOTAL SPREAD	40,810,744.77	PD COMMISSIONER:	
TAXPAYERS' PENALTY	45,056.96	CORPORATIONS	966,912.13
TAXPAYERS' INTEREST	5,322.88	SERVICE FEE UNPAID	0.00
SERVICE CHARGE-PAID	181.00	SCHOOL ESCROW	46,576.00
SERVICE CHARGE UNPAID	535.00	COLLECTOR	17,868,111.97
		OTHER	2,168.86
		TOT PD COMMISSIONER	18,883,768.96
		RETURNED UNCOLLECTED	1,281,753.29
		SUBTOTAL	40,861,840.61
		(DUE TO COUNTY)/	0.00
		DUE TO COLLECTOR	
	40,861,840.61		40,861,840.61

8/2/13 Nancy Grant
DATE SUPERVISING ACCOUNTANT
REAL PROPERTY

8/7/13 Johanna M. Coleman
DATE RECEIVER OF TAXES *Town Clerk*
Johanna Coleman

491

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

COPY

August 7, 2013

Buffalo News
Lancaster Correspondent
1 News Plaza
Buffalo, New York 14240

Lancaster Bee
5564 Main St
Williamsville, New York 14221

Lancaster Source
75 Boxwood Lane
Cheektowaga, New York 14227

COPY

NOTICE OF ROAD CLOSURE IN THE TOWN OF LANCASTER

Please be advised that we have received notification from Erie County Department of Public Works, Division of Highways regarding a temporary road closure for the completion of the Penora Street Project Phase II on Penora Street between Como Park Boulevard and Broadway on Monday, August 12, 2013 through Friday October 25, 2013, or until the work is completed.

Thank you for your cooperation in disseminating this information to the public. Please call me at 683-9028 if you have any questions.

Sincerely yours,

OFFICE OF THE TOWN CLERK



Johanna M. Coleman, Town Clerk

JMC/dt
cc: Town Board

NOTE: Post on Town Clerk's Bulletin Board
File: Press Release/Road Closure

COPY

COPY

COPY

TC 492

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	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	20	2,027.00	95.14	1,931.86
200	DOG LICENSE REVENUE	455	5,675.00	5,165.00	510.00
301	MARRIAGE LICENSE	28	1,120.00	490.00	630.00
451	BINGO A3 OUR LADY OF POMPEII RCC 12-3856	35	833.51	833.51	0.00
602	COPY - DEATH CERTIFICATE	21	810.00	810.00	0.00
603	COPY - MARRIAGE CERTIFICATE	35	50.00	50.00	0.00
604	COPY - PHOTO REQUEST	3	63.66	63.66	0.00
622	HEARING - SPECIAL USE PERMIT	1	700.00	700.00	0.00
626	INTEREST - SAVINGS	1	4.08	4.08	0.00
636	MAP - TOWN	2	6.00	6.00	0.00
638	MAP - ZONING SMALL	1	5.00	5.00	0.00
641	PERMIT - BP 1 BUILDING FEE	145	8,040.28	8,040.28	0.00
642	PERMIT - BP 2 PLUMBING FEE	10	420.00	420.00	0.00
643	PERMIT - BP 3 OCCUPANCY FEE	10	820.00	820.00	0.00
644	PERMIT - BP 4 SIGN FEE	4	115.00	115.00	0.00
646	PERMIT - BP 6 RECREATION FILING FEE	10	12,500.00	12,500.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	10	2,500.00	2,500.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	10	1,880.75	1,880.75	0.00
657	PERMIT - FIRE CODE	14	1,225.00	1,225.00	0.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00	50.00	0.00
660	PERMIT - FIREWORKS	1	100.00	100.00	0.00
681	REVIEW - COMMERCIAL SITE PLAN REVIEW FEE	1	600.00	600.00	0.00
682	REVIEW - SUBDIVISION REVIEW FEE	3	9,250.00	9,250.00	0.00
690	STORM WATER POLLUTION PREVENTATION	1	2,350.00	2,350.00	0.00
Report Totals:		822	51,145.28	48,073.42	3,071.86

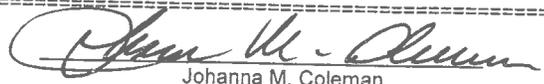
REVENUES TO SUPERVISOR - 1 GENERAL FUND	18,312.39
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	12,880.28
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	15,000.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	1,880.75
TOTAL TOWN REVENUES TO SUPERVISOR:	48,073.42

Amount paid to NYS DEC REVENUE ACCOUNTING	1,931.86
Amount paid to DEPT. OF AG. AND MARKETS	510.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	630.00
TOTAL DISBURSED TO OTHER AGENCIES:	3,071.86
TOTAL DISBURSED:	51,145.28

Month Year Reported: ----> July 2013
Town Name: -----> Town of Lancaster
Prepared By: -----> Johanna M. Coleman
Date Submitted: -----> Aug, 06 2013

CLERK'S MONTHLY REPORT

Respectfully submitted 8/7/13
Date


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

Month Year Reported: ----> July 2013

CLERK'S MONTHLY REPORT

Page 3 of 3

Town Name: -----> Town of Lancaster

Prepared By: -----> Johanna M. Coleman

Date Submitted: -----> Aug, 06 2013

MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	83	3,197.00	635.14	2,561.86
A2189	STORM WATER POLLUTION PREVENTA	1	2,350.00	2,350.00	0.00
A2401	INTEREST INCOME	1	4.08	4.08	0.00
A2540	BINGO	35	833.51	833.51	0.00
A2544	DOG LICENSE & REDEMPTION FEES	455	5,675.00	5,165.00	510.00
A2570	SUBDIVISION REVIEW FEES	3	9,250.00	9,250.00	0.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	6	74.66	74.66	0.00
B1560	SAFETY INSPECTION FEES	16	1,375.00	1,375.00	0.00
B1603	VITAL STATISTICS FEE	21	810.00	810.00	0.00
B2555	BUILDING & ALTERATION PERMIT	169	9,395.28	9,395.28	0.00
B2570	COMMERICAL SITE PLAN REVIEW	1	600.00	600.00	0.00
B2590	PERMITS OTHER	1	700.00	700.00	0.00
CREDIT	CREDIT CARD PAYMENTS	20	0.00	0.00	0.00
ET33-2770	TREE PLANTING FEES	10	2,500.00	2,500.00	0.00
ET37-2770	RECREATION FILING FEE	10	12,500.00	12,500.00	0.00
SG2130	REFUSE & GARBAGE FEES	10	1,880.75	1,880.75	0.00
Report Totals:		842	51,145.28	48,073.42	3,071.86

Date Range: 07/01/2013 thru 07/31/2013

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
100	S-SPORTING LICENSE APPLICATIONS	20	2,027.00
301	MARRIAGE LICENSE	28	1,120.00
603	COPY - MARRIAGE CERTIFICATE	35	50.00
A1255	TOWN CLERK FEES	83	3,197.00
690	STORM WATER POLLUTION PREVENTATION	1	2,350.00
A2189	STORM WATER POLLUTION PREVENTA	1	2,350.00
626	INTEREST - SAVINGS	1	4.08
A2401	INTEREST INCOME	1	4.08
451	BINGO A3 OUR LADY OF POMPEII HAS 13-3862	35	833.51
A2540	BINGO	35	833.51
200	FEMALE SPAYED	455	5,675.00
A2544	DOG LICENSE & REDEMPTION FEES	455	5,675.00
682	REVIEW - SUBDIVISION REVIEW FEE	3	9,250.00
A2570	SUBDIVISION REVIEW FEES	3	9,250.00
604	COPY - PHOTO REQUEST	3	63.66
636	MAP - TOWN	2	6.00
638	MAP - ZONING SMALL	1	5.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	6	74.66
657	PERMIT - FIRE CODE	14	1,225.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00
660	PERMIT - FIREWORKS	1	100.00
B1560	SAFETY INSPECTION FEES	16	1,375.00
602	COPY - DEATH CERTIFICATE	21	810.00
B1603	VITAL STATISTICS FEE	21	810.00
641	PERMIT - BP 1 BUILDING FEE	145	8,040.28
642	PERMIT - BP 2 PLUMBING FEE	10	420.00
643	PERMIT - BP 3 OCCUPANCY FEE	10	820.00
644	PERMIT - BP 4 SIGN FEE	4	115.00
B2555	BUILDING & ALTERATION PERMIT	169	9,395.28
681	REVIEW - COMMERICAL SITE PLAN REVIEW FEE	1	600.00
B2570	COMMERICAL SITE PLAN REVIEW	1	600.00
622	HEARING - SPECIAL USE PERMIT	1	700.00
B2590	PERMITS OTHER	1	700.00
	CREDIT CARD PAYMENT	20	0.00
CREDIT	CREDIT CARD PAYMENTS	20	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	10	2,500.00
ET33-2770	TREE PLANTING FEES	10	2,500.00
646	PERMIT - BP 6 RECREATION FILING FEE	10	12,500.00
ET37-2770	RECREATION FILING FEE	10	12,500.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	10	1,880.75
SG2130	REFUSE & GARBAGE FEES	10	1,880.75
Grand Total		842	51,145.28

Date Range: Revenue 7/1/2013 Thru 7/31/2013

Criteria: Deposit: 2013-07001 - 2013-07031, Oper: ST1 - TLA, Code: 101 - PCK

Sequence Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commission	Net Sale	Seq #
07/02/13	2013-07002	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	49.00	2.71	46.29	158176 - 222676
07/03/13	2013-07003	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	240.00	13.25	226.75	158216 - 222753
07/05/13	2013-07005	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	58.00	3.20	54.80	158252 - 222836
07/08/13	2013-07008	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	58.00	3.20	54.80	158286 - 222911
07/09/13	2013-07009	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	58.00	3.20	54.80	158325 - 223010
07/10/13	2013-07010	TLA	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	58.00	3.20	54.80	158348 - 223056
07/11/13	2013-07011	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	497.00	10.65	486.35	158371 - 223100
07/12/13	2013-07012	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	195.00	10.77	184.23	158397 - 223154
07/15/13	2013-07012	TLA	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	39.00	2.16	36.84	158427 - 223214
07/16/13	2013-07016	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	112.00	6.19	105.81	158463 - 223285
07/17/13	2013-07017	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	78.00	4.31	73.69	158483 - 223324
07/18/13	2013-07018	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	102.00	5.63	96.37	158514 - 223410
07/19/13	2013-07019	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	146.00	8.06	137.94	158538 - 223460
07/22/13	2013-07022	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	35.00	1.93	33.07	158567 - 223522
07/23/13	2013-07023	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	116.00	6.40	109.60	158602 - 223598
07/25/13	2013-07025	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	20.00	1.11	18.89	158669 - 223740
07/26/13	2013-07026	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	44.00	2.43	41.57	158696 - 223803
07/29/13	2013-07029	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	35.00	1.94	33.06	158757 - 223939
07/30/13	2013-07030	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	58.00	3.20	54.80	158808 - 224048
07/31/13	2013-07031	ST2	101	1029 1213	NEW YORK DECALS PC LICENCE SALES	1	29.00	1.60	27.40	158845 - 224120
Summary for Revenue Code 101 = 20 Records S-SPORTING LICENSE APPL20							2,027.00	95.14	1,931.86	

Month Year Reported: ----> July 2013
 County Name Code: ----> Erie 14
 Town Name Code: ----> Lancaster 17
 Prepared By: ----> Johanna M. Coleman
 Date Submitted: ----> Aug, 02 2013

DOG LICENSE MONTHLY REPORT

NYS DAM
 1 Winners Circle
 Albany, NY 12235

(White: to County, Yellow: to DAM, Pink: Our Copy)
 ___ 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.	0005469-B	to	0005473-D	(inc.) 5		
No.	0005475-E	to	0005490-G	(inc.) 16		
No.	0005492-H	to	0005507-H	(inc.) 16		
No.	0005509-J	to	0005517-B	(inc.) 9		
No.	0005519-C	to	0005528-B	(inc.) 10		
No.	0005530-C	to	0005534-E	(inc.) 5		
					Line 1	61

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.	R0062809-F	to	R0063062-G	(inc.) 254		
No.	R0063065-L	to	R0063198-G	(inc.) 134		
					Line 3	388

4. Totals of Line 1, 2 and 3:

(Total Line 4 should equal line 13A.)
 Line 4 449

LICENSE TYPES & FEES COLLECTED:	Column A	Column B		Column C		Column F	
	# of Each Type	Fee	Statutory Base Amount	Local Fee	Additional Amount	NYS Sercharge Fee	Amount
5. SPAYED AND NEUTERED DOGS (201-202)	417	2.50	1,042.50	9.50	3,593.50	1.00	417.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	31	7.50	232.50	9.50	278.50	3.00	93.00
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, CI A should = L 4)	449		1,275.00	LFx400	3,872.00		510.00

No Charge New Dog Tag ID's (201-204) 0 No Charge + Line 5 through 12 Line Column A: 449 = Total: 449

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:	Column D # of Each	Column E Tag Fee	Tag Amt
14. REPLACEMENT TAGS	6	3.00	18.00
15. PUREBRED TAGS	0	3.00	0.00
16. TOTALS	6		18.00

DISBURSEMENTS:

17. 100% of Line 13, Col. B	1,275.00	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	510.00
18. 100% of Line 13, Col. C	3,872.00	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	18.00				
19. Total	5,165.00	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: July 2013
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 84 to 111 inclusive.

Amount of remittance
with this report

\$630.00

(28 X \$22.50)

Clerk:

Johanna M. Coleman

Signature:



Date: 8/2/2013

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 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: July Year: 2013

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.
=====

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: 8/2/2013 3:33:56 PM

For Date Range: 07/01/2013 thru 07/31/2013

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

1. State Comptroller

2. Local Fiscal Officer

3. Local Issuing Officer

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: July Year: 2013

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

=====
There were no Bingo Licenses for this reporting period.
=====

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: 8/2/2013 3:33:20 PM

For Date Range: 07/01/2013 thru 07/31/2013

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

1. State Comptroller

2. Local Fiscal Officer

3. Local Issuing Officer

Register: Building Permit Fees

For Period July 1, 2013 To: July 31, 2013

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
21734											75.00	6 Old Post	Town	Re-Roof
21772											35.00	17 Rollingwood	Town	Re-Roof
21782											75.00	3 Sugar Mill	Town	Re-Roof
21784											50.00	101 Aurora	Village	Re-Roof
21785											54.00	54 Tranquility	Town	Er. Fence
21786											25.00	70 Stony Brook	Town	Er. Shed
21787											25.00	21 Veterans	Village	Er. Shed
21788											25.00	37 Bentley	Town	Er. Shed
21789											57.60	51 Main	Town	Er. Deck
21790											35.50	58 Trentwood	Town	Er. Fence
21791											70.00	54 Woodlawn	Village	Re-Roof
21792											70.00	43 Laverack	Village	Re-Roof
21793											95.00	21 Woodlawn	Village	Re-Roof
21794											45.00	18 St Marys	Village	Re-Roof
21795											25.00	237 Seneca	Town	Inst. Fireplace/Stove
21796											100.80	368 Stony	Town	Er. Garage
21797											126.00	19 Garfield	Village	Er. Garage
21798											45.00	127 Court	Village	Re-Roof
21799											25.00	22 Avian	Town	Er. Shed

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
21800	45.00										45.00	58 Newberry	Town	Re-Roof
21801	71.75										71.75	127 Pleasant	Village	Er. Res. Add.
21802	100.00	45.00	85.00			1,250.00	250.00			194.56	1,924.56	8 Branch	Town	Er. Dwlg.-Sin.
21803	75.00										75.00	33 Tanglewood	Town	Re-Roof
21804	55.00										55.00	50 Deerpath	Town	Re-Roof
21805	60.00										60.00	2 Broadmoor	Town	Re-Roof
21806	25.00										25.00	30 Signal	Town	Er. Shed
21807	47.00										47.00	30 Michael Anthony	Town	Er. Fence
21808	25.00										25.00	132 Pavement	Town	Er. Shed
21809	60.00										60.00	16 Winfield	Village	Dem. Bldg
21810	25.00										25.00	19 Ellie	Town	Er. Shed
21811	74.10										74.10	32 Ashwood	Town	Er. Fence
21812	39.00										39.00	25 Old Schoolhouse	Village	Er. Fence
21813	50.00										50.00	35 Sterling	Town	Er. Fence
21814	60.00										60.00	20 St Joseph	Village	Re-Roof
21815	55.00										55.00	25 Village View	Town	Re-Roof
21816	60.00										60.00	270 Enchanted Forest	Town	Re-Roof
21817	60.00										60.00	9 Ryan	Town	Re-Roof
21818	60.00										60.00	20 Old Schoolhouse	Town	Re-Roof
21819	45.00										45.00	97 Newberry	Town	Re-Roof
21820	45.00										45.00	96 Newberry	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
21821	29.40										29.40	57 Miller	Town	Er. Fence
21822	40.00										40.00	22 Benson	Village	Re-Roof
21823	33.60										33.60	20 Fox Trace	Town	Er. Res. Alt.
21824	100.00	37.50	85.00			1,250.00	250.00			194.56	1,917.06	9 Kent	Town	Er. Dwig.-Sin.
21825	100.00	37.50	75.00			1,250.00	250.00			194.56	1,907.06	1 Kent	Town	Er. Dwig.-Sin.
21826	37.00										37.00	11 Rose	Town	Er. Fence
21827	100.00	45.00	85.00			1,250.00	250.00			194.56	1,924.56	39 Sterling	Town	Er. Dwig.-Sin.
21828	100.00	45.00	85.00			1,250.00	250.00			194.56	1,924.56	3 Sterling	Town	Er. Dwig.-Sin.
21829	28.00										28.00	4 Jillian	Town	Er. Pool-Abv Gmd
21830	65.00										65.00	31 Parkedge	Town	Re-Roof
21831	51.00										51.00	16 Glendale	Town	Er. Fence
21832	50.00										50.00	5100 William	Town	Inst. Generator
21833	36.00										36.00	57 Miller	Town	Er. Deck
21834	25.00										25.00	28 Sawgrass	Town	Er. Shed
21835	155.00										155.00	6729 Transit	Town	Er. Comm. Add./Alt.
21836	40.00										40.00	45 Trentwood	Town	Re-Roof
21837	70.00										70.00	24 Summerfield	Town	Re-Roof
21838	28.00										28.00	26 Jonquille	Town	Er. Pool-Abv Gmd
21839	33.60										33.60	81 Pardee	Village	Er. Fence
21840	207.00										207.00	266 Westwood	Town	Er. Pole Barn
21841	55.00										55.00	393 Central	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
21842	60.00										60.00	27 Randolph	Village	Re-Roof
21843	70.00										70.00	34 Village View	Town	Re-Roof
21844			35.00								35.00	5671 Broadway	Town	Er. Sign - Temp
21845			15.00								15.00	3615 Walden	Village	Er. Sign - Wall
21846			30.00								30.00	100 Drullard	Village	Er. Sign - Wall
21847	58.80										58.80	49 Middlebury	Town	Er. Fence
21848	220.00										220.00	8 Sterling	Town	Er. Pool-In Gmd
21849	37.00										37.00	8 Sterling	Town	Er. Fence
21850	100.80										100.80	57 Brunck	Town	Er. Garage
21851	49.00										49.00	31 Grafton	Town	Er. Fence
21852	65.00										65.00	380 Seneca	Town	Re-Roof
21853	28.13										28.13	13 Beatrix	Town	Er. Res. Alt.
21854	65.00										65.00	13 Broadmoor	Town	Re-Roof
21855	15.00										15.00	3687 Walden	Village	Er. Sign - Pole
21856	45.00										45.00	15 Partridge	Town	Re-Roof
21857	30.00										30.00	350 Lake	Town	Er. Deck
21858	225.00										225.00	6061 Broadway	Town	Re-Roof
21859	35.00										35.00	640 Harris Hill	Town	Re-Roof
21860	55.00										55.00	207 Warner	Town	Re-Roof
21861	30.00										30.00	43 Kurtz	Village	Re-Roof
21862	34.00										34.00	118 Peppermint	Town	Er. Pool-Abv Gmd

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
21863	50.00										50.00	20 Chestnut Corner	Town	Inst. Generator
21864	23.40										23.40	1 Chicory	Town	Er. Deck
21865	60.00										60.00	203 Nathan's	Town	Re-Roof
21866	25.22										25.22	209 Ransom	Town	Er. Pool-Abv Gmd
21867	41.20										41.20	37 Hillside	Town	Er. Fence
21868	35.00										35.00	30 Clark	Village	Er. Res. Alt.
21869	45.00										45.00	10 Stone Hedge	Town	Re-Roof
21870	100.00										100.00	610 Pleasant View	Town	Re-Roof
21871	26.20										26.20	4 Apple Blossom	Town	Er. Fence
21872	55.00										55.00	654 Aurora	Town	Re-Roof
21873	100.00	45.00	85.00			1,250.00	250.00			181.59	1,911.59	5 Branch	Town	Er. Dwlg.-Sin.
21874	30.00										30.00	155 Peppermint	Town	Re-Roof
21875	60.00										60.00	38 Roosevelt	Village	Re-Roof
21876	100.00	37.50	85.00			1,250.00	250.00			181.59	1,904.09	2 Kent	Town	Er. Dwlg.-Sin.
21877	60.00										60.00	56 Parkdale	Town	Re-Roof
21878	21.40										21.40	53 Hess	Town	Er. Pool-Abv Gmd
21879	53.90										53.90	7 Quail Run	Town	Er. Fence
21880	100.00	45.00	75.00			1,250.00	250.00			181.59	1,901.59	8 Joseph	Town	Er. Dwlg.-Sin.
21881	51.90										51.90	90 Kennedy	Town	Er. Porch
21882	41.00										41.00	61 Carter	Village	Er. Fence
21883	25.00										25.00	99 Burwell	Village	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
21884	35.40										35.40	37 Whitestone	Town	Er. Fence
21885	25.00										25.00	288 Ransom	Town	Er. Shed
21886	105.00										105.00	4845 Transit	Town	Re-Roof
21887	50.00										50.00	25 Ravenwood	Town	Re-Roof
21888	28.00										28.00	7 Sagebrush	Town	Er. Fence
21889	70.00										70.00	52 Michael's	Town	Re-Roof
21890	80.00										80.00	5332 Broadway	Village	Re-Roof
21891	40.00										40.00	357 Erie	Town	Re-Roof
21892	25.00										25.00	2 Summerfield	Town	Er. Shed
21893	43.00										43.00	9 Bridgewater	Town	Er. Fence
21894	25.00										25.00	8 C	Town	Er. Shed
21895	33.00										33.00	98 Burwell	Village	Er. Fence
21896	25.00										25.00	165 Siebert	Town	Er. Shed
21897				35.00										
21898	35.00										35.00	5071 Transit	Town	Er. Sign - Temp
21899	80.00										80.00	82 Holland	Village	Re-Roof
21900	35.00										35.00	139 Siebert	Town	Re-Roof
21901	25.00										25.00	897 Erie	Town	Re-Roof
21902	25.00										25.00	897 Erie	Town	Er. Shed
21903	60.00										25.00	6 Villa	Village	Re-Roof
21904	37.50										60.00	51 Woodlawn	Village	Re-Roof
											37.50	51 Woodlawn	Village	Er. Deck

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure	
21905	28.80										28.80	40	Avian	Town	Er. Gazebo
21906	16.00										16.00	11	Madison	Village	Er. Pool-Abv Gmd
21907	100.00	37.50	75.00			1,250.00	250.00			181.59	1,894.09	15	Kent	Town	Er. Dwlg.-Dbl.
21908	39.40										39.40	23	Rieners	Town	Er. Fence
21909	47.00										47.00	145	Aurora	Village	Er. Fence
21910	75.00										75.00	37	Savyer	Village	Re-Roof
21911	83.78										83.78	18	Sugarbush	Town	Er. Res. Add.
21912	60.00										60.00	57	Erie	Village	Re-Roof
21913	100.00	45.00	85.00			1,250.00	250.00			181.59	1,911.59	26	Worthington	Town	Er. Dwlg.-Sin.
21914	50.00										50.00	5763	Broadway	Town	Re-Roof
21915	25.00										25.00	25	Overlook	Town	Er. Shed
21916	25.00										25.00	15	Beatrix	Town	Er. Shed
21917	25.00										25.00	54	Tranquility	Town	Er. Shed
21918	40.00										40.00	143	Fourth	Village	Re-Roof
21919	60.00										60.00	16	Highland	Village	Re-Roof
21920	90.00										90.00	19	Stream View	Town	Re-Roof
21921	36.00										36.00	38	Wiltshire	Village	Er. Garage
21922	19.00										19.00	598	Lake	Town	Er. Pool-Abv Gmd
21923	10.00										10.00	30	Rose	Town	Inst. Ingrmd. Sprinkler
21924	80.00										80.00	16	Winding	Town	Re-Roof
21925	60.00										60.00	101	Bowen	Village	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
21926	43.50										43.50	27	Irwinwood	Er. Fence
21927	50.00										50.00	87	Newberry	Re-Roof
21928	25.00										25.00	40	Stephens	Er. Shed
21931	63.60										63.60	245	Aurora	Er. Fence
Totals	8,040.28 ✓	420.00 ✓	820.00 ✓	115.00 ✓	12,500.00 ✓	2,500.00 ✓	1,880.75 ✓	26,276.03						

Fire Permits Fees

For Period 7/1/2013 To: 7/31/2013

Payment Date	Business Name	Full Address	Manager Name	Issue Date	Payment Amount
7/3/2013	EduKids, Inc.	1767 Como Park Blvd., Depew, NY 14043	Charles Perry	6/19/2013	\$50.00
7/9/2013	Fitness 19 #170	6375 Transit Road, Depew, NY 14043	Crystal Sarama	5/2/2013	\$50.00
7/9/2013	Gymnastics Sports Academ	4 Wending Ct., Lancaster, NY 14086	Mike Prelewicz	3/26/2013	\$50.00
7/9/2013	Lancaster/Depew Pediatrics	5330 Genesee Street, Bowmansville, NY 14026	Sandra Sage	4/15/2013	\$50.00
7/11/2013	Cullin M. Hurd, Inc.	12 Wending Ct., Lancaster, NY 14086	Robbie Smith	7/11/2013	\$50.00
7/12/2013	Dr. Phillip Penepent	5196 Genesee St., Bowmansville, NY 14026	J. Ziembo	7/8/2013	\$50.00
7/12/2013	Ecology & Environment	368 Pleasantview Dr., Lancaster, NY 14086	Paul Barth	7/11/2013	\$400.00
7/12/2013	Ecology & Environment	4493 Walden Ave., Lancaster, NY 14086	Paul Barth	7/5/2013	\$200.00
7/15/2013	Hunt Real Estate ERA	1765 Como Park Blvd., Depew, NY 14043	Bill Seveyrn	5/6/2013	\$50.00
7/15/2013	Liftech	4381 Walden Ave., Lancaster, NY 14086	Debra Fristbie	7/8/2013	\$75.00
7/19/2013	Kids Korner	2655 Wehrle Dr., Williamsville, NY 14221	Laura D. Nyagonga	7/12/2013	\$75.00
7/22/2013	Hurtubise Tires	4109 Walden Ave., Lancaster, NY 14086	Michael Mazurkiewicz	7/22/2013	\$50.00
7/23/2013	Great Wok	4779 Transit Rd., Depew, NY 14043	Lin Zhen	7/13/2013	\$50.00
7/31/2013	Buffalo Tournament Club	6432 Genesee St., Lancaster, NY 14086	Shawn Wnek	6/29/2013	\$25.00
				Total Fees:	\$1,225.00 ✓

Register: Site Plan Fees

For Period July 1, 2013 To: July 31, 2013

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
07/05/2013	Jeff Gicewicz	4155 Walden Avenue Lancaster, NY 14086	Try-It Distribution	\$600.00
			Total Fees Collected	\$600.00

Register: Subdivision Review Fees

For Period July 1, 2013 To: July 31, 2013

Date	Applicant Name	Street	City/ZIP	Subdivision Name	Fee Amt
7/17/2013	David DePaolo-Fairway Hills	2730 Transit Road	West Seneca, NY 14224	Summerfield Farms - Part 5	1,775.00
7/26/2013	David Capretto	470 Cayuga Dr.	Cheektowaga, NY 14225	Hidden Pines, Phase II	450.00
7/26/2013	Mark Stevens	16 W. Main St. 700 Powers	Rochester, NY 14614	Pleasant Meadows Apartments	7,025.00
Total Fees					9,250.00

Storm Water Pollution Prevention Plans

For Period July 1, 2013

To: July 31, 2013

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
07/26/2013	Mark Stevens S.B. Ashley & Associates Venture Co., LLC	16 W. Main St. 700 Powers Building, Rochester, NY 14614	Pleasant Meadows Apartments	\$2,350.00
			Total Fees Collected	\$2,350.00

Date	Savings Deposit	Credit Card Sales	T.C. Savings 6613	Interest	Savings to Checking	Wire to Supervisor Acc't.	Transfer To T.C. DEC 6605	DECALS EFT	NSF Amount	Payee/ NSF Name	Check No.	For	Amount	Town Clerk's Checking 6591	Town Clerk DEC 6605
7/1/2013	\$1,037.88		\$2,542.94										\$1,206.50	\$0.00	
7/2/2013	\$975.34	\$40.00	\$3,558.28										\$622.50	\$0.00	
7/3/2013	\$1,570.74	\$29.00	\$5,158.02										\$15.00	\$0.00	
7/5/2013	\$3,758.41		\$8,916.43										\$0.00	\$0.00	
7/8/2013	\$859.61		\$9,776.04										\$0.00	\$0.00	
7/9/2013	\$8,660.74		\$16,931.72										\$0.00	\$0.00	
7/10/2013	\$341.34	\$29.00	\$17,302.06				\$1,505.06						\$0.00	\$1,505.06	
7/11/2013	\$1,237.60	\$40.00	\$18,579.66										\$0.00	\$1,505.06	
7/12/2013	\$1,744.60	\$100.00	\$20,424.26										\$0.00	\$0.00	
7/15/2013	\$1,046.68	\$13.00	\$21,483.94										\$0.00	\$0.00	
7/16/2013	\$868.69		\$22,303.63										\$0.00	\$0.00	
7/17/2013	\$2,085.11		\$24,388.74						\$49.00				\$0.00	\$0.00	
7/17/2013	\$49.00		\$24,437.74										\$0.00	\$0.00	
7/18/2013	\$6,297.57	\$69.00	\$30,804.31										\$0.00	\$0.00	
7/19/2013	\$493.00	\$62.00	\$31,359.31										\$0.00	\$0.00	
7/22/2013	\$574.19	\$93.00	\$32,026.50										\$0.00	\$0.00	
7/23/2013	\$1,064.44		\$33,090.94										\$0.00	\$0.00	
7/24/2013	\$288.19	\$13.00	\$33,392.13										\$0.00	\$0.00	
7/25/2013	\$2,848.97		\$36,241.10										\$0.00	\$0.00	
7/26/2013	\$10,370.20	\$29.00	\$46,640.30										\$0.00	\$0.00	
7/29/2013	\$3,105.69	\$79.41	\$49,825.40										\$0.00	\$0.00	
7/30/2013	\$808.10		\$50,633.50										\$0.00	\$0.00	
7/31/2013	\$520.70	\$13.00	\$51,145.28	\$4.08					\$26.00				\$0.00	\$0.00	

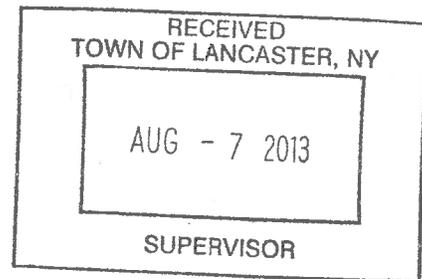
TC
TB

493

14.36-20
5130049



STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
REGION FIVE
100 SENECA STREET
BUFFALO, NEW YORK 14203
www.dot.ny.gov



DARRELL F. KAMINSKI, P.E.
ACTING REGIONAL DIRECTOR

JOAN McDONALD
COMMISSIONER

August 5, 2013

Mr. Jeff Wopperer
194 Ransom Road
Lancaster, NY 14086

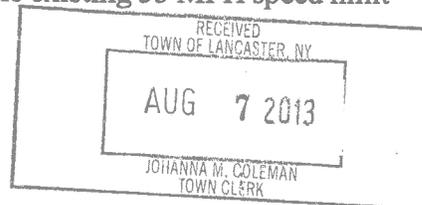
Dear Mr. Wopperer:

As a follow-up to our June 21, 2013 letter, we have completed our traffic engineering investigation related to your June 14, 2013 request for a reduced speed limit on Route 20 (Broadway) in the Town of Lancaster.

The need for a reduced speed limit is based on a thorough evaluation of many factors, including roadway characteristics, roadside development, and a statistical analysis of prevailing speeds as determined by radar checks. The majority of motorists drive at a speed which they perceive to be reasonable and prudent for existing conditions. Experience has shown that if there is no apparent reason for driving at a reduced speed, the posting of signs with an arbitrarily lower speed limit does not result in voluntary compliance by the majority of drivers. Thus, the lower speed limit results in larger speed differentials which can make the road less safe.

Generally, the 85th Percentile Speed and the 10-Mile Pace are the predominant factors in determining the appropriate speed limit. The 85th Percentile Speed is that speed at or below which 85 percent of all vehicles travel. The 10-Mile Pace is that ten mile per hour speed interval that includes the greatest number of vehicles.

In the case of Broadway, the 85th Percentile Speed was found to be 59 MPH. The 10-Mile Pace was 50-59 MPH with 80 percent of the traffic within the pace. Considering the data we have obtained for this area, we have determined that we will not reduce the existing 55 MPH speed limit at this time.



Mr. Jeff Wopperer
August 5, 2013
Page 2

If you have any questions or comments regarding this matter, please contact me at (716) 847-3268 or Angelo Borgese, of my staff, at (716) 847-3262.

Sincerely,

Original Signed By:

T. S. Messina
Thomas S. Messina, P.E.
Regional Traffic Engineer

TSM/AB/MWK/paf

cc: Major Michael J. Cerretto, Troop "A" Commander, NYS Police
Honorable Dino J. Fudoli, Supervisor, Town of Lancaster
Gary Zawodowski, Erie County Highway Department
David R. Christopher, P.E., Resident Engineer, North Erie County Residency
Angelo Borgese, P.E., Regional Traffic Operations Engineer

Tc
TB



SEPTEMBER IS NATIONAL PREPAREDNESS MONTH!

Public Information Forum

The Erie County Local Emergency Planning Committee (LEPC) is hosting a Public Information Forum on emergency preparedness that includes presentations by local agencies and organizations.

Public Information Forum

Wednesday, September 18, 2013

6:00pm – 8:00pm

Erie County Department of Emergency Services
Training and Operations Center Auditorium
3359 Broadway, Cheektowaga, NY 14227

Light refreshments will be served.

We look forward to seeing you there!

Questions?

Contact Melissa Calhoun at 716-858-6578

RECEIVED
TOWN OF LANCASTER, NY

AUG 7 2013

JOHANNA M. COLEMAN
TOWN CLERK

RECEIVED
TOWN OF LANCASTER, NY

AUG - 7 2013

SUPERVISOR

SUPERVISOR

Dino J. Fudoli

COUNCIL MEMBERS

John M. Abraham, Jr.
Mark S. Aquino
Ronald Ruffino, Sr.
Donna G. Stempniak



**DEPARTMENT OF PARKS
RECREATION & FORESTRY**

GENERAL CREW CHIEF

Terrence D. McCracken

525 Pavement Road
Lancaster, NY 14086
Phone: (716) 684-3320
Fax: (716) 685-3497

Memorandum

TO: Neil Connelly, Planning Board Chairman
Planning Board Members
John Abraham, Council Member
Ronald Ruffino, Sr., Council Member
Donna Stempniak, Council Member

FROM: Terrence McCracken, General Crew Chief TDM

DATE: August 7, 2013

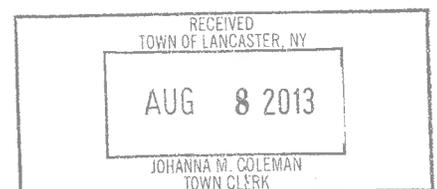
SUBJECT: Site Plan Project #1729
Pleasant Meadows Apartments
E. Side of Juniper Blvd., 1000 ft N. of Walden Ave.
205 Apartments, Clubhouse, Pool, Dog Park

After reviewing the above referenced project, the Town's Forestry Department has no issues with the Application for Site Plan Approval submitted July 24, 2013.

Should you have any questions, please do not hesitate to contact me.

TDM;jw

cc: Honorable Council Members
J. Simme, Building Inspector
M. Nowak, Secretary to the Planning Board



496

SUPERVISOR

Dino J. Fudoli

COUNCIL MEMBERS

John M. Abraham, Jr.
Mark S. Aquino
Ronald Ruffino, Sr.
Donna G. Stempniak



**DEPARTMENT OF PARKS
RECREATION & FORESTRY**

GENERAL CREW CHIEF

Terrence D. McCracken

525 Pavement Road
Lancaster, NY 14086
Phone: (716) 684-3320
Fax: (716) 685-3497

Memorandum

TO: Neil Connelly, Planning Board Chairman
Planning Board Members
John Abraham, Council Member
Ronald Ruffino, Sr., Council Member
Donna Stempniak, Council Member

FROM: Terrence McCracken, General Crew Chief TDM

DATE: August 7, 2013

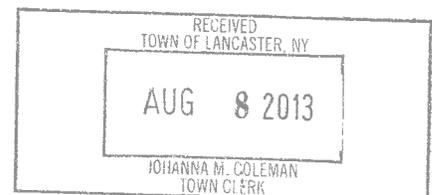
SUBJECT: Preliminary Plat for Hidden Pines Subdivision, Ph2
22 Single Family Homes
Project #2513
Property located S. of Branch Way

After reviewing the above referenced project, the Town's Forestry Department has no issues with the Application for Approval of Subdivision Preliminary Plat submitted July 24, 2013.

Should you have any questions, please do not hesitate to contact me.

TDM:jw

cc: Honorable Council Members
J. Simme, Building Inspector
M. Nowak, Secretary to the Planning Board



VILLAGE OF LANCASTER, NY

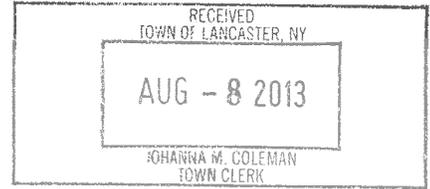
July 29, 2013

OFFICIAL MEETING MINUTES

Page 1 of 3

The special meeting of the Village of Lancaster Board of Trustees was held in the Municipal Building Council Chambers, 5423 Broadway, Lancaster, NY, on Monday, July 29, 2013, at 6:00 P.M.

Trustee Schroeder led the pledge to the flag.



MEETINGS TO DATE **8**
NO. OF REGULARS **6**
NO. OF SPECIALS **2**

Attendance:		<u>Attended / Absent</u>
Paul M. Maute	Mayor	6 / 2
Kenneth L. O'Brien III	Trustee / Deputy Mayor	7 / 1
Dawn M. Robinson	Trustee	8 / 0
William C. Schroeder	Trustee	8 / 0
Russell W. Sugg	Trustee	8 / 0

Also Present:

Michael E. Stegmeier	Clerk – Treasurer
Arthur A. Herdzik	Village Attorney
William G. Cansdale	DPW Superintendent
Jeffrey Stribing	Director of Community Development
James Allein (6:07)	Planning Commission Chairperson

CORRESPONDENCE:

Motion by Trustee O'Brien and seconded by Trustee Sugg to receive and file correspondence from Rudolph S Tichy III, Twin Village Music, requesting a review of the decision of the Historic Preservation Commission relating to two (2) applications for Certificate of Appropriateness for two (2) signs at the front of his business.

Adopted Resolution: **183** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

Motion by Trustee Schroeder and seconded by Trustee Robinson to schedule a hearing to be held during the regular board meeting on Monday, August 26, 2013, in Council Chambers, to review a decision of the Historic Preservation Commission relating to two (2) signs for Twin Village Music located at 44 Central Avenue.

Adopted Resolution: **184** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

RESOLUTIONS:

Motion by Trustee O'Brien and seconded by Trustee Schroeder authorizing Mayor Maute to sign and execute the following contracts for services provided at the Taste of Lancaster and Arts in the Village:

- James Jowsey (Pirate Dreams) \$525.00 Taste of Lancaster
- Eric Gustavel (Back to the Bars) \$500.00 Taste of Lancaster
- Buffalo Party Rental \$760.50 Taste of Lancaster
- Just In Music Productions \$946.00 Taste of Lancaster
- Barry Productions \$800.00 Arts in the Village

Adopted Resolution: **185** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

Motion by **Trustee Sugg** and seconded by **Trustee O'Brien** authorizing Mayor Maute to sign and execute a grant contract with the NYS Department of Labor, in the amount of \$3,612.00, for safety training at the Department of Public Works, for the contract period from 8/1/2013 to 7/31/2014.

Adopted Resolution: **186** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

Motion by **Trustee Sugg** and seconded by **Trustee Robinson** to adopt the following resolution:

WHEREAS, the Village of Lancaster intends to submit a grant application to the New York State Office of Community Renewal New York Main Street grant program in the amount of \$200,000 for the purpose of securing funds to assist business district property owners within the Historic Preservation District with renovations for façade and interior improvements per the Design Standards of the Village of Lancaster Codes; and

WHEREAS, the Village of Lancaster has completed an extensive streetscape and utility replacement project in the central business district to enhance vehicle and pedestrian traffic and improve available infrastructure; and

WHEREAS, the Village of Lancaster Community Development Corporation has successfully completed a 2008 New York Main Street grant project; and

WHEREAS, the Village of Lancaster Board of Trustees is supportive of efforts to revitalize the Village's central business district within the Village's Historic Preservation District; and

WHEREAS, the implementation of the New York Main Street program for façade and building renovations will enhance the economic revitalization and tourism for the Village of Lancaster; now, therefore be it

RESOLVED THAT, Paul M. Maute, Mayor, is hereby authorized to submit a New York Main Street grant application to the New York State Office of Community Renewal for the purpose of revitalizing the Village of Lancaster.

Adopted Resolution: **187** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

Motion by **Trustee O'Brien** and seconded by **Trustee Schroeder** to appoint Mary Rozler, 27 Sherborne Avenue, to the position of Clerk – PT for the Clerk-Treasurer's office, at a rate of \$12.00 per hour, in accordance with Civil Service Law and Rules.

Adopted Resolution: **188** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

MISCELLANEOUS:

Mayor Maute indicated that the Lancaster Community Development Corporation (CDC) received a low bid of \$648,000 for the demolition of the former BOCES building. There is only \$500,000 available to cover these costs through federal funding provided by Community Development Block Grants (CDBG) administered by Erie County. The CDC needs additional funding to continue the project or otherwise jeopardize loss of grants including the \$650,000 CDBG funds and a pending grant of \$250,000 from Assemblyman Dennis Gabryszak.

Trustee Schroeder commented that he had spoken with Assemblyman Gabryszak and noted that funding for this project is a priority. He supports providing additional funds towards the project to insure its completion.

Motion by **Trustee Schroeder** and seconded by **Trustee O'Brien** to commit additional funds to cover the cost of the West Main Street extension project, including costs for the partial demolition of the former BOCES building not covered by existing grants, and further to continue support for the project and hereby directing the Community Development Corporation to award the contract for demolition services to its lowest responsible bidder.

Adopted Resolution: **189** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

Motion by **Mayor Maute** and seconded by **Trustee Schroeder** to enter into executive session to discuss legal issues related to the Erie Street Bridge with the Village Attorney and DPW Superintendent.

Adopted Resolution: **190** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

Motion by **Trustee O'Brien** and seconded by **Trustee Schroeder** to reconvene the meeting. There was no action or votes taken in executive session that would require entry into the minutes.

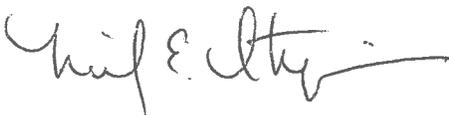
Adopted Resolution: **191** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

ADJOURNMENT:

Motion by **Trustee Schroeder** and seconded by **Trustee O'Brien** to adjourn the meeting at 6:24 p.m.

Adopted Resolution: **192** Ayes: Mayor Maute, Trustees O'Brien, Robinson, Schroeder, and Sugg

Respectfully submitted,



Michael E. Stegmeier
Village Clerk – Treasurer

498

TC
TB

5585 Broadway
Lancaster, NY 14086



Dino J. Fudoli
Town Hall
21 Central Ave.
Lancaster, NY 14086
Phone: 716-683-1610
Fax: 716-683-0512

Dino!
Dear Mr Fudoli:

As concerned Lancaster residents and taxpayers we are writing to express our firm opposition to the idea of municipal garbage totes for Lancaster. While I appreciate some resident's concerns with rats I do not believe totes, provided at considerable taxpayer expense, is the appropriate solution.

Drive through the Town on garbage day and you will see that in many areas more than 70% of the garbage cans are not secured with lids as required by municipal code; we feel that the town (and village) would be better served by enforcing the ordinances already in place – home-owners, landlords and residents should be more responsible by ensuring garbage cans with locking lids are properly used. We would support fining repeat offenders; rather than raising taxes to pay for totes, the town could possibly generate revenue, which, after paying for additional code enforcement, could be used to improve deteriorating neighborhoods or address any perceived rat problems.

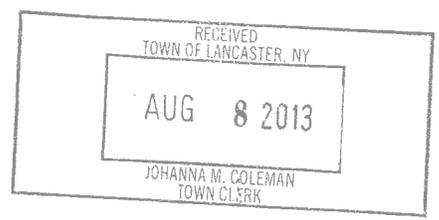
Again, Mr. Fudoli – we oppose this idea of garbage totes for Lancaster. Use our tax money for more pressing services and encourage residents to be more responsible by securing their garbage on a regular basis.

Thank you for your time and your excellent service to Lancaster.

Sincerely,

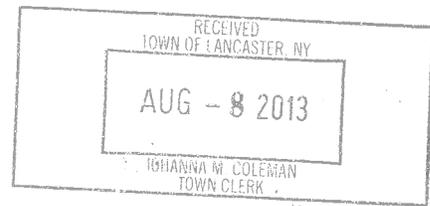
Margaret Stansberry, 716 587 2035

Michael Yedinak, 716 587 2053





STATE OF NEW YORK
DEPARTMENT OF STATE
ONE COMMERCE PLAZA
99 WASHINGTON AVENUE
ALBANY, NY 12231-0001



499

ANDREW M. CUOMO
GOVERNOR

CESAR A. PERALES
SECRETARY OF STATE

August 2, 2013

Johanna M Coleman
Town Clerk
21 Central Avenue
Lancaster NY 14086

RE: Town of Lancaster, Local Law 1 2013, filed on July 23, 2013

Dear Sir/Madam:

The above referenced material was filed by this office as indicated. Additional local law filing forms can be obtained from our website, www.dos.ny.gov.

Sincerely,
State Records and Law Bureau
(518) 474-2755

THE FOLLOWING RESOLUTION WAS OFFERED BY SUPERVISOR MILLIGAN, WHO MOVED ITS ADOPTION, SECONDED BY COUNCIL MAN WEBER, TO WIT:

WHEREAS, The Town of Alden, recognizes that plowing and de-icing town, as well as county roads, is in the best interest and safety of its residents, and

WHEREAS, Erie County and the 25 towns within the county have negotiated contracts which assure that the majority of the county road within the towns would be maintained according to the same snow and ice control methods used on all town roads, and

WHEREAS, such methods have been approved by the Erie County Department of Public Works, and

WHEREAS, in the past, all costs of manpower, equipment, and materials have been calculated to the satisfaction of all parties, and

WHEREAS, any issues that have arisen during snow and ice control in previous years have been resolved by all parties involved, and

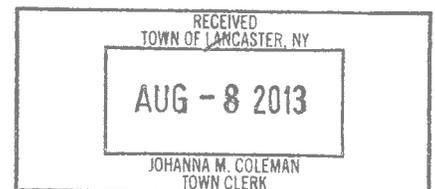
WHEREAS, a new contract between the Towns and Erie County is currently being negotiated, and

WHEREAS, on March 20, 2013, there was a tentative agreement between the towns and Erie County which included a 3 year term with an annual increase of 5.0% as was past practice, and

WHEREAS, this agreement was considered fair and within the budgeting confines of Erie County, and

WHEREAS, on April 16, 2013, Erie County made a counter proposal to increase the contract from 3 years to 5 years and to reduce the monetary increase to 0.5%, and

WHEREAS, the county proposed rate is one the towns cannot afford, and



WHEREAS, the budgetary planning for 2014 is going to be starting in many municipalities, and

WHEREAS, the deadline for the towns to order road salt de-icer is now past.

NOW THEREFORE BE IT

RESOLVED, that the Town of Alden calls on the Erie county Executive and Erie County Legislature to help resolve the issue between the Erie County Department of Public Works and the 25 towns within the County of Erie with regards to snow removal and de-icing of county roads within the towns that is fair and equitable to all parties, and

BE IT FURTHER

RESOLVED, that the Town Clerk of the Town of Alden is to transmit copies of this resolution to Erie County Executive Mark Poloncarz, Erie County Legislature Terry McCracken, Erie County Legislature Chairwoman Betty Jean Grant, and Erie County Department of Public Works Commissioner John Loffredo, and the other towns within Erie County.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call and was

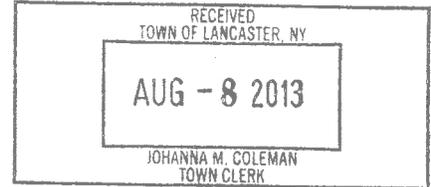
ADOPTED.

Ayes 3 Milligan, Riddoch & Weber

Nays 0

501

August 8, 2013



Erie County Executive Mark Poloncarz
Erie County Legislator John Mills
Hon. Chairwoman Betty Jean Grant
Commissioner John Loffredo
Erie County Town Clerks

Re: Resolution adopted by Orchard Park Town Board

Ladies/Gentlemen:

Enclosed is a copy of a resolution adopted by the Town Board of the Town of Orchard Park on August 7, 2013.

This resolution calls on the Erie County Executive and the Erie County Legislature to help resolve snow removal and de-icing issues of county roads.

Sincerely yours,
OFFICE OF THE TOWN CLERK

Carol R. Hutton, Town Clerk

New Business #3 Authorize Snow Removal and De-icing of County Roads within Erie County

5) THE FOLLOWING RESOLUTION WAS OFFERED BY COUNCILMEMBER MAJCHRZAK, WHO MOVED ITS ADOPTION, SECONDED BY COUNCILMEMBER KACZOR, TO WIT:

WHEREAS, the Town of Orchard Park, recognizes that plowing and de-icing town, as well as county roads, is in the best interest and safety of its residents, and

WHEREAS, Erie County and the 25 towns within the county have negotiated contracts which assure that the majority of the county roads within the towns would be maintained according to the same snow and ice control methods used on all town roads, and

WHEREAS, such methods have been approved by the Erie County Department of Public Works, and

WHEREAS, in the past, all costs of manpower, equipment, and materials have been calculated to the satisfaction of all parties, and

WHEREAS, any issues that have arisen during snow and ice control in previous years have been resolved by all parties involved, and

WHEREAS, a new contract between the Towns and Erie County is currently being negotiated, and

WHEREAS, on March 20, 2013, there was a tentative agreement between the towns and Erie County which included a 3 year term with an annual increase of 5.0% as was past practice, and

WHEREAS, this agreement was considered fair and within the budgeting confines of Erie County, and

WHEREAS, on April 16, 2013, Erie County made a counter proposal to increase the contract from 3 years to 5 years and to reduce the monetary increase to 0.5%, and

WHEREAS, the county proposed rate is one the towns cannot afford, and

WHEREAS, the budgetary planning for 2014 is going to be starting in many municipalities, and

WHEREAS, the deadline for towns to order road salt de-icer is now past.

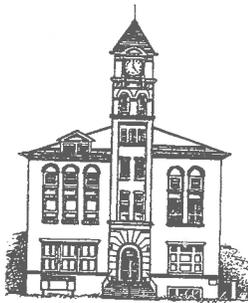
NOW THEREFORE be it

RESOLVED, that the Town of Orchard Park calls on the Erie County Executive and the Erie County Legislature to help resolve the issue between the Erie County Department of Public Works and the 25 towns within the County of Erie with regards to snow removal and de-icing of county roads within the towns that is fair and equitable to all parties, and

BE IT FURTHER

RESOLVED, that the Town Clerk of the Town of Orchard Park is to transmit copies of this resolution to Erie County Executive Mark Poloncarz, Erie County Legislator John Mills, Erie County Legislature Chairwoman Betty Jean Grant, and Erie County Department of Public Works Commissioner John Loffredo, and the other towns within Erie County.

The resolution was unanimously adopted.



Town of Lancaster

OFFICE OF THE SUPERVISOR

21 Central Avenue
Lancaster, New York 14086
(716) 683-1610
Fax (716) 683-0512

DINO J. FUDOLI
Supervisor

August 7, 2013

NYS Office of Community Renewal
Hampton Plaza
38-40 State Street, 9th Floor
Albany, NY 12207

Reference: Village of Lancaster
New York Main Street Grant Application

Grant Committee Members:

Please accept this letter in support of the Village of Lancaster's application for Community Development Block Grant funding under the New York Main Street Grant.

In 2009, the Village of Lancaster was awarded funding from the State of New York under the New York Main Street Program. The Central Avenue Business district, which lies in the heart of the Village of Lancaster, utilized this funding for vital streetscape enhancements. These matching funds helped to create full occupancy in every building on Central Avenue by attracting new retail and professional businesses as well as residential tenants.

It would be most beneficial to the Village of Lancaster and the surrounding community to have the opportunity to utilize additional funding for the continuation of building renovations and streetscape enhancements in our historic business district.

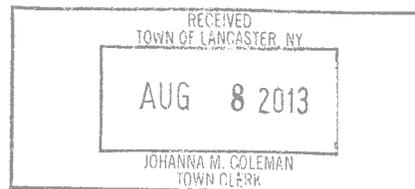
We would like to take this opportunity to thank the New York State Office of Community Renewal for their consideration of the Village of Lancaster's pending application for this program.

If I can provide any additional information about my support of this project, please feel free to contact me at (716) 683-1610.

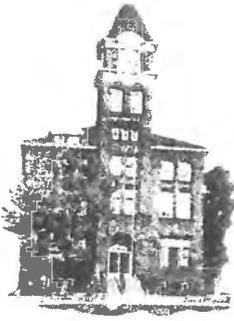
Respectfully,

Dino J. Fudoli
Supervisor

Cc: Honorable Town Board Members



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

MEMO

To: Supervisor, Town Board Members, Planning Board Members, Building Inspector, Town Engineer, and Town Clerk

From: John M. Dudziak, Town Attorney

Date: August 7, 2013

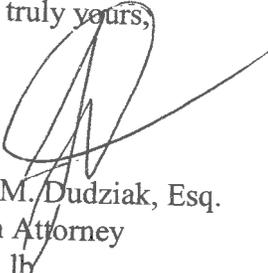
Subject: **SEQR Review – Site Plan; Try-It Distribution, 4155 Walden Avenue Compressed Natural Gas Fueling Station # 4642**

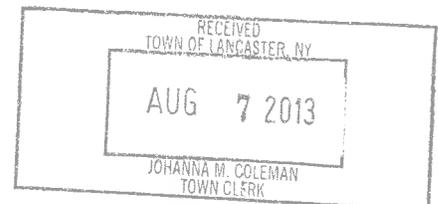
PLEASE NOTE:

There will be a SEQR Review Meeting regarding the above-referenced project on **Monday August 19, 2013** at 6:00 P.M. in the Town Hall located at 21 Central Avenue, Lancaster, New York.

If you have any questions please feel free to this office.

Very truly yours,


John M. Dudziak, Esq.
Town Attorney
JMD: lb
Enc.
CC: Andrew Marino



Civil Engineering
Environmental Engineering
Municipal Engineering
Land Surveying



Project Management
Construction Support Services
Landscape Architecture
SWPPP Services

504

37 CENTRAL AVENUE, LANCASTER, NY 14086-2143

P: 716-683-5961 F: 716-683-0169

Email: wsa@wmschutt.com

MEMO

Date: AUGUST 8, 2013

WSA Project # 06168B

TO: JOHANNA COLEMAN, LANCASTER TOWN CLERK

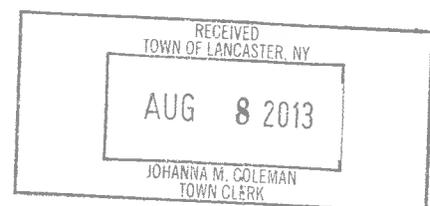
FROM: ROBERT HARRIS, P.E., TOWN ENGINEER

MESSAGE: SUMMERFIELD FARMS SUBDIVISION, PHASE V PLAT

Attached Map Cover was reviewed by Wm. Schutt and Associates for conformance with the Plot Plan approved at the Town Board on August 5, 2013 for the Summerfield Farms Subdivision, Phase V.

The Map Cover dated August 18, 2010 is in conformance; therefore, we recommend that it be signed.

If you have any questions please let us know.



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

COPY

August 9, 2013

Buffalo News
Lancaster Correspondent
1 News Plaza
Buffalo, New York 14240

Lancaster Bee
5564 Main St
Williamsville, New York 14221

Lancaster Source
75 Boxwood Lane
Cheektowaga, New York 14227

COPY

NOTICE OF SPECIAL MEETING OF THE TOWN BOARD AND PLANNING BOARD OF THE TOWN OF LANCASTER

Notice is hereby given that the Municipal Review Committee, comprised of the Town Board and the Planning Board of the Town of Lancaster, will hold a meeting on Monday August 19, 2013 at 6:00 P.M. at the Town Hall, 21 Central Avenue, Lancaster, New York for the SEQRA review of the Site Plan for May's Tree Service Addition, 73 Cemetery Road, Lancaster, New York.

Thank you for your cooperation in disseminating this information to the public. Please call me at 683-9028 if you have any questions.

Sincerely yours,

OFFICE OF THE TOWN CLERK



Johanna M. Coleman, Town Clerk

JMC/dt

cc: Town Board

NOTE: Post on Town Clerk's Bulletin Board

COPY

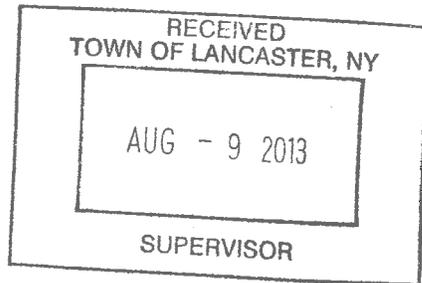
COPY

COPY



Sealing Devices Inc.

TERRY S. GALANIS, JR.
PRESIDENT & CEO



August 7, 2013

TC
TB

*Town of Lancaster Board
21 Central Avenue
Lancaster, NY 14086*

Ladies and Gentlemen of the Town Board:

I am writing to you to express our Company's strong support for the Buffalo Lancaster Airport. As you probably know, our Company is located immediately adjacent to the Airport. We have always found the Airport to be a great neighbor and believe that the arguments that have been made against the Airport by a small group of local opponents - many of whom don't even live in the vicinity of the Airport - are grossly exaggerated.

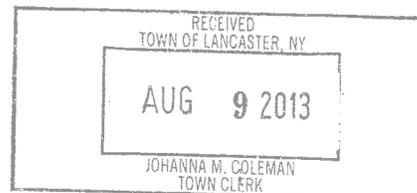
We strongly support the continued operation and vitality of this long-standing community asset. Thus, we urge the Town Board to act on the Zoning Code Text Amendment to clarify the Airport's status as a permitted use and to issue the Airport the requested special use permit. The time has come to fix this long-standing issue.

Regards,

Terry S. Galanis
Terry S. Galanis, Jr.
President & CEO

TSG:sc

cc: *Eric D. Wobschall
Planning Director
Buffalo-Lancaster Regional Airport
4343 Walden Avenue
Lancaster, NY 14086*





Town of Lancaster

21 CENTRAL AVENUE
LANCASTER, NEW YORK 14086
PHONE: (716) 683-1328
FAX: (716) 683-7059
WWW.LANCASTERNY.GOV

JOHANNA M. COLEMAN
Town Clerk

August 8, 2013

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

Dear Board Members:

Enclosed is my final report of the 2013 County/Town tax collection.

Settlement statements, copies of approved petitions, and a computer print file of the tax rolls have been forwarded to Erie County. Disbursement in the amount of \$20,650,545.40, which constitutes all town taxes, was made to the Town Supervisor on February 08, 2013. Payment of all penalty, service charges and investment income, in the amount of \$46,932.21 has been transferred from the Town Clerk's account to the Supervisor's account. The Erie County Comptroller has received payments in the amount of \$17,868,111.97 constituting the balance of all taxes and interest paid to the Town Clerk as of July 1, 2013.

Should you have any questions, please do not hesitate to contact me.

Sincerely,


Johanna M. Coleman
Town Clerk

Enclosures

2013 COUNTY & TOWN TAX COLLECTION

Warrant: \$40,810,779.48

RECEIPTS

Taxes Collected	\$38,513,869.49
Penalty	45,056.96
Taxpayers' Interest	5,322.88
Service Charge-Paid Parcels	101.00
NSF Fee	80.00
Total Collected	38,564,430.33
 Earnings on Investments	 1,159.25
Total Receipts	38,565,589.58

DISBURSEMENTS

Department of Budget, Management & Finance

Taxes Collected (including interest/less unpaid parcel fee)	\$17,863,324.09
Taxpayers' Interest	5,322.88
Less Unpaid Parcel Fees	<535.00>
	17,868,111.97

Supervisor

Taxes Collected	\$20,650,545.40
Penalty	45,056.96
Service Charge-Paid Parcels	101.00
Service Charge-Unpaid Parcels	535.00
Earnings on Investments	1,159.25
NSF Fee	80.00
Total to Supervisor	20,697,477.61
Total Disbursements	\$38,565,589.58

<u>Number</u>		<u>Amount</u>
2	Parcels Petitioned & Approved by Legislature	\$ 5,403.47
40	Duplicate Payments, Over Payments, Refunds	\$ 33,267.68
16	Returned Checks (NSF)	\$ 39,971.65
299	Partial Payments	\$ 370,887.98
178	Utilities Paid at County	\$ 966,912.13
36	School Taxes Paid at County	\$ 46,576.00
74	Other Payments at County	\$ 2,168.86
130	Web Payments	\$ 308,507.57

96.86% of the warrant was collected by July 1, 2013.
95.75% of the parcels were paid by July 1, 2013.
The account balance as of August 7, 2013 is \$.00.

GREETINGS

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Chapter 62 of the Laws of 1909 (The State Tax Law) and acts amendatory thereof and supplemental thereto and pursuant to the provisions of Chapter 812 of the Laws of 1942 (The Erie County Tax Act) to receive and collect, prior to the first day of May next ensuing the delivery of this warrant, from the several persons and corporations and on the properties named and described in assessment rolls of the Town of Lancaster which this warrant is annexed and herewith delivered to you, the several sums mentioned as taxes in the last column of such roll opposite the respective names or properties, together with your fees and penalties and interest charges as herein set forth.

YOU ARE HEREBY COMMANDED, out of monies so collected, to pay over, upon the dates and in the manner fixed by law, as follows:
 FIRST. To the Supervisor of the above named town for support of highways and bridges' and for returned highway taxes, the sum of:

Three Million, One Hundred Sixty Two Thousand, Eight Hundred Seventy Dollars & 00/100 \$ 3,162,870.00

SECOND. To the Supervisor of the above named towns, for all other town expenses, the sum of:

Seventeen Million, Four Hundred Eighty Seven Thousand, Six Hundred Seventy Five Dollars & 40/100 \$ 17,487,675.40

THIRD. To the Commissioner of Finance the residue of monies to be collected being the sum of:

Twenty Million, One Hundred Sixty Thousand, Two Hundred Thirty Four Dollars & 08/100 \$ 20,160,234.08

TOTAL TO BE COLLECTED: \$ 40,810,779.48

The Commissioner of Finance is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all taxes appearing on this roll and not collected by the above named Receiver.

DEF. - 34.71
 40,810,744.77

IN WITNESS WHEREOF, the Legislature of the County of Erie, has pursuant to law, caused this warrant to be signed by its chairman and clerk and the seal of the County of Erie to be affixed on this the 5th day of January 2013

BY THE ORDER OF THE LEGISLATURE OF ERIE COUNTY.

.....CHAIRMANCLERK

FEEES, TO THE CITY TREASURER OR RECEIVER OF TAXES IN TOWNS OF THE FIRST CLASS PAYABLE BY PROPERTY OWNER:

On taxes collected	February 16 to February 28 inclusive	1.5 per cent	On taxes collected	April 2 to 15 inclusive	6.0 per cent
On taxes collected	March 1 to March 15 inclusive	3.0 per cent	On taxes collected	April 16 to April 30 inclusive	7.5 per cent
On taxes collected	March 16 to April 1 inclusive	4.5 per cent			

FEEES, TO COLLECTOR, TOWN OF THE SECOND CLASS: On taxes collected March 16 to April 30 inclusive 7.5 per cent

Interest on taxes paid on or after May 1 is calculated by adding the 7.5% penalty fee to the levy forming the base of the tax then due, interest is 1.5% per month of the base making 18.7875% in all, when unpaid taxes are sold in November.

RETURNS AND PAYMENTS BY COLLECTOR: Payments to Supervisor may be made at any time. Receipt in duplicate must be given the collector, one copy for his own retention; one copy to be filed with the Commissioner of Finance.

MARCH 1. The collector must make a return to the Commissioner of Finance and pay over all money in his hands.

APRIL 2. The collector must make a return to the Commissioner of Finance and pay over all money in his hands.

MAY 1. The collector must return his tax roll; make a verified list of unpaid taxes and pay to the Commissioner of Finance the balance due as shown by his warrant. If the collector, refuses or neglects to pay over the monies collected by him or account for the unpaid taxes within five days after the above dates, it is the duty of the Commissioner of Finance to apply to the County Court for an order commanding the Sheriff to collect the full amount of the warrant unaccounted for, by levy upon the real and personal property of the collector, (section 303 Tax Law).

A. TOWN HIGHWAY MONIES

Highway Fund (item #1) Bridge Fund (item #2)
 Machinery Fund (item #3) Miscellaneous Fund (item #4)
 Payable to Supervisor for above items **\$ 3,162,870.00**

C. FOR COUNTY EXPENDITURE

1. For County Expenses:
 County Service Tax as apportioned \$ 12,172,771.51
 Library tax as apportioned \$ 1,254,775.90
TOTAL \$ 13,427,547.41

B. OTHER TOWN EXPENDITURES

1. Town Expenses as per budget:
 General expense \$ 6,456,273.00
 Transfer of Exempt Property Town \$ 22,118.07
 Police Fund \$ 4,231,876.00
TOTAL \$ 10,710,267.07

2. For Town Indebtedness to County:
 Deficiency in prior levy -
 Expenses in town elections \$ 297,961.64
 Community College Payments \$ 135,959.69
 Erie County Sewer \$ 4,598,033.89
 Erie County Sewer Flow \$ 454,095.25
 Premium Assessment (ECSA) \$ 112,169.71
TOTAL \$ 5,598,220.18

2. SPECIAL DISTRICT EXPENSES

Refuse District \$ 2,223,467.00
 Fire Protection \$ 3,752,734.00
 Lighting District \$ 234,866.00
 Water District \$ 547,011.00
 Property Clean Up \$ 17,200.00
 Out of Dist Sewer Charge -
 Delinquent Water (ECWA) \$ 2,130.33
TOTAL \$ 6,777,408.33

3. Re-assessed Taxes
 Village Tax \$ 321,871.08
 Returned School Tax \$ 790,479.41
 Transfer Exempt Property (County Tax) \$ 22,127.28
TOTAL \$ 1,134,477.77

4. Credit (\$ 11.28)
TOTAL TO COMMISSIONER OF FINANCE \$ 20,160,234.08

TOTAL PAYABLE TO SUPERVISOR \$ 20,650,545.40

<u>County Tax Rates</u>		<u>Town Tax Rates</u>	
County Service Tax	4.710647	General Town (Town)	2.442504
Library Tax	0.468863	General Town (Village Depew)	2.358609
Total County Tax	5.179510	General Town (Village Lancaster)	2.358609
		Highway (Town)	1.607212
		Highway (Village Depew)	0.050938
		Highway (Village Lancaster)	0.050938
		Police Fund (Town)	1.769008
		Police Fund (Village Lancaster)	1.769008

SEAL