

636

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



PRESS RELEASE

October 1, 2013

Lancaster Town Clerk Johanna M. Coleman announced today that the Town Board at its meeting on Monday, September 16, 2013 passed a resolution declaring that the observance of Halloween for all Town residents shall be set for October 31, 2013 between the hours of 6:00 p.m. and 8:30 p.m.

Post on Bulletin board

G:\WORK FOLDER\press release.doc

COPY

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September 30, 2013

Theresa Russo
518.449.8893 (direct)
theresa.russo@wilsonelser.com

BY FEDERAL EXPRESS

Town Clerk
Town of Lancaster
21 Central Ave
Lancaster, NY 14086

Re: Amended Application Notice Form for:
QSL of Buffalo, Inc.
d/b/a Quaker Steak and Lube
Lancaster, NY 14221

Dear Town Clerk:

Please find enclosed herein an amended 30 day notice regarding the above-referenced applicant. The New York State Liquor Authority has requested that applicant re-submit the notice with the signature of the applicant instead of the attorney on file.

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

Sincerely yours,

Wilson Elser Moskowitz Edelman & Dicker LLP

A handwritten signature in black ink, appearing to be 'Theresa M. Russo'.

Theresa M. Russo

Enclosure

677 Broadway • Albany, NY 12207-2996 • p 518.449.8893 • f 518.449.8927

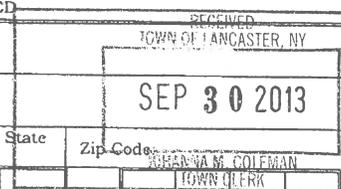
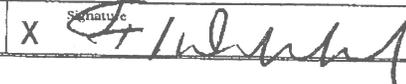
Albany • Baltimore • Boston • Chicago • Connecticut • Dallas • Denver • Garden City • Houston • Las Vegas • London • Los Angeles • Louisville • McLean
Miami • New Jersey • New York • Orlando • Philadelphia • San Diego • San Francisco • Washington, DC • West Palm Beach • White Plains
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wilsonelser.com

STATE OF NEW YORK
 EXECUTIVE DEPARTMENT
 DIVISION OF ALCOHOLIC BEVERAGE CONTROL
 STATE LIQUOR AUTHORITY

Standardized **NOTICE FORM** for Providing a **30-Day Advance Notice** to a **Local Municipality or Community Board** in connection with the submission to the State Liquor Authority of a (check one)

New Application **Renewal Application** **Alteration Application**
 Corporate Change for an On-Premises Alcoholic Beverage License

1.	Date the original copy of this Notice was mailed to the Local Municipality or Community Board:	Month	Month	Day	Day	Year	Year	Year	Year	
		0	9	2	5	2	0	1	3	
THIS 30-DAY ADVANCE NOTICE IS BEING PROVIDED TO THE CLERK OF THE FOLLOWING LOCAL MUNICIPALITY OR COMMUNITY BOARD										
2.	Name of the Local Municipality or Community Board:	Town of Lancaster								
ATTORNEY REPRESENTING THE APPLICANT IN CONNECTION WITH THE APPLICANT'S LICENSE APPLICATION NOTED AS ABOVE FOR THE ESTABLISHMENT IDENTIFIED IN THIS NOTICE										
3.	Attorney's Full Name is:	Theresa M. Russo, Esq.- Wilson Elser Moskowitz Edelman & Dicker, LLP								
4.	Attorney's Street Address:	677 Broadway, 9th Floor								
5.	City, Town or Village:	Albany	State:	NY	Zip Code:	12207				
6.	Business Telephone Number of Attorney:	(518)449-8893								
FOR NEW APPLICANTS, PROVIDE DESCRIPTION BELOW USING ALL INFORMATION KNOWN TO DATE FOR ALTERATION APPLICANTS, ATTACH COMPLETE DESCRIPTION AND DIAGRAM OF PROPOSED ALTERATION(S) FOR CURRENT LICENSEES, SET FORTH APPROVED METHOD OF OPERATION ONLY DO NOT USE THIS FORM TO CHANGE YOUR METHOD OF OPERATION										
7.	Type(s) of alcohol sold or to be sold under the license: ("X" One)	<input type="checkbox"/> Beer Only	<input type="checkbox"/> Wine and Beer Only	<input checked="" type="checkbox"/> Liquor, Wine and Beer						
8.	Extent of Food Service: ("X" One)	<input checked="" type="checkbox"/> Restaurant (Sale of food primarily; Full food menu; Kitchen run by chef)	<input type="checkbox"/> Tavern/Cocktail Lounge/Adult Venue/Bar (Alcohol sales primarily meets legal minimum food availability requirements)							
9.	Type of establishment: ("X" all that apply)	<input checked="" type="checkbox"/> Recorded Music	<input checked="" type="checkbox"/> Live Music	<input checked="" type="checkbox"/> Disc Jockey	<input checked="" type="checkbox"/> Juke Box	<input checked="" type="checkbox"/> Patron Dancing (Small scale)	<input type="checkbox"/> Karaoke Bar			
		<input type="checkbox"/> Cabaret, Night Club, (Large Scale Dance Club)	<input type="checkbox"/> Capacity of 600 or more patrons		<input type="checkbox"/> Hotel	<input type="checkbox"/> Bed & Breakfast				
		<input checked="" type="checkbox"/> Restaurant	<input type="checkbox"/> Club (e.g. Golf/Fraternal Org.)	<input type="checkbox"/> Catering Facility	<input type="checkbox"/> Stage Shows	<input type="checkbox"/> Topless Entertainment				
		<input type="checkbox"/> Recreational Facility (Sports Facility/Vessel)								
10.	Licensed outdoor area: ("X" all that apply)	<input type="checkbox"/> None	<input type="checkbox"/> Rooftop	<input checked="" type="checkbox"/> Patio or Deck	<input type="checkbox"/> Freestanding Covered Structure	<input type="checkbox"/> Garden/Grounds				
		<input type="checkbox"/> Sidewalk Café		<input type="checkbox"/> Other (Specify): None						
11.	Is the premises located within 500' of three or more on-premises liquor establishments?	<input type="checkbox"/> Yes						<input checked="" type="checkbox"/> No		
12.	Will the license holder or a manager be physically present within the establishment during all hours of operation? ("X" one)	<input checked="" type="checkbox"/> Yes						<input type="checkbox"/> No		
13.	License serial number:	N/A			Expiration Date:	N/A				
14.	The applicant's or license holder's full name, as it appears or will appear on the license:	QSL of Buffalo, Inc.								
15.	The Trade name, if any, under which the establishment conducts or will conduct business:	Quaker Steak and Lube								
16.	The establishment is located within the building which has the following street address:	6727 Transit Road								
17.	City, Town, or Village:	Lancaster	State:	NY	Zip Code:	14221				
18.	The establishment is located on the following floor(s) of the building at the above address:	1st								
19.	Within the building at the above address, the establishment is located within the room(s) numbered as follows:	N/A								
20.	Business telephone number of applicant/licensee:	(716) 204-9293			Business fax number of applicant/licensee:					
21.	Business e-mail address of applicant/licensee:	FDREIBHOLZ@THELUBE.COM								
22.	Does the applicant or license holder own the building in which the establishment is located? ("X" one)	<input checked="" type="checkbox"/> Yes (If "Yes", SKIP items 22-25)						<input type="checkbox"/> No		
OWNER OF THE BUILDING IN WHICH THE LICENSED ESTABLISHMENT IS LOCATED										
23.	Building owner's full name is:									
24.	Building owner's street address:									
25.	City, Town, or Village:							State:		
								Zip Code:		
26.	Business telephone number of building owner:									
										
27.	I am the applicant or hold the license or am a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.									
	By my signature, I affirm - under Penalty of Perjury - that the representations made in this form are true.									
	Printed Name	Frederick J. Dreiboldz			Title	Secretary & Treasurer			Signature	

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**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



SUPERVISOR

Dino J. Fudoli

COUNCIL MEMBERS

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

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 

DATE: October 1, 2013

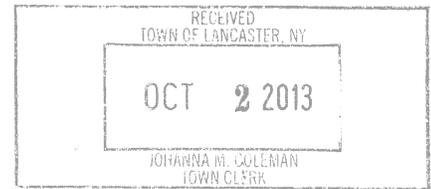
SUBJECT: Sketch Plan for Summerfield Farms, Part 6
29 Single Family Homes
Project #2653
Located South of William St.
Fairway Hills Development, LLC

After reviewing the above referenced project, the Town's Forestry Department would like to reserve judgment at this point as it is difficult to assess whether there will be new areas of maintenance for town crews.

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



STATE OF NEW YORK
 EXECUTIVE DEPARTMENT
 DIVISION OF ALCOHOLIC BEVERAGE CONTROL
 STATE LIQUOR AUTHORITY

RECEIVED
 TOWN OF LANCASTER, NY
 OCT - 2 2013

Standardized NOTICE FORM for Providing a 30-Day Advance Notice to a Local Municipality or Community Board in connection with the submission to the State Liquor Authority of a (check one)
 New Application Renewal Application Alteration Application
 Corporate Change for an On-Premises Alcoholic Beverage License

639

1. Date the original copy of this Notice was mailed to the Local Municipality or Community Board: Month Day Year
 1 0 0 1 2 0 1 3
THIS 30-DAY ADVANCE NOTICE IS BEING PROVIDED TO THE CLERK OF THE FOLLOWING LOCAL MUNICIPALITY OR COMMUNITY BOARD

2. Name of the Local Municipality or Community Board: LANCASTER TOWN CLERK
ATTORNEY REPRESENTING THE APPLICANT IN CONNECTION WITH THE APPLICANT'S LICENSE APPLICATION NOTED AS ABOVE FOR THE ESTABLISHMENT IDENTIFIED IN THIS NOTICE
 3. Attorney's Full Name is: N/A
 4. Attorney's Street Address: N/A
 5. City, Town or Village: State: Zip Code:
 6. Business Telephone Number of Attorney:

**FOR NEW APPLICANTS, PROVIDE DESCRIPTION BELOW USING ALL INFORMATION KNOWN TO DATE
 FOR ALTERATION APPLICANTS, ATTACH COMPLETE DESCRIPTION AND DIAGRAM OF PROPOSED ALTERATION(S)
 FOR CURRENT LICENSEES, SET FORTH APPROVED METHOD OF OPERATION ONLY
 DO NOT USE THIS FORM TO CHANGE YOUR METHOD OF OPERATION**

7. Type(s) of alcohol sold or to be sold under the license: ("X" One) Beer Only Wine and Beer Only Liquor, Wine and Beer
 8. Extent of Food Service: ("X" One) Restaurant (Sale of food primarily; Full food menu; Kitchen run by chef) Tavern/Cocktail Lounge/Adult Venue/Bar (Alcohol sales primarily-meets legal minimum food availability requirements)
 9. Type of establishment: ("X" all that apply)
 Recorded Music Live Music Disc Jockey Juke Box Patron Dancing (Small scale) Karaoke Bar
 Cabaret, Night Club, (Large Scale Dance Club) Capacity of 600 or more patrons Hotel Bed & Breakfast
 Restaurant Club (e.g. Golf/Fraternal Org.) Catering Facility Stage Shows Topless Entertainment
 Recreational Facility (Sports Facility/Vessel) Seasonal Establishment
 10. Licensed outdoor area: ("X" all that apply)
 None Rooftop Patio or Deck Freestanding Covered Structure Garden/Grounds
 Sidewalk Café Other (Specify): None

11. Is the premises located within 500' of three or more on-premises liquor establishments? Yes No
 12. Will the license holder or a manager be physically present within the establishment during all hours of operation? ("X" one) Yes No

13. License serial number: 312378 Expiration Date: 11-30-2013

14. The applicant's or license holder's full name, as it appears or will appear on the license: HARRIS HILL LLC

15. The Trade name, if any, under which the establishment conducts or will conduct business: HARRIS HILL GOLF CENTER

16. The establishment is located within the building which has the following street address: 5352 GENESEE STREET

17. City, Town, or Village: BOWMANSVILLE NY Zip Code: 14026

18. The establishment is located on the following floor(s) of the building at the above address: GROUNDS

19. Within the building at the above address, the establishment is located within the room(s) numbered as follows: ONE

20. Business telephone number of applicant/licensee: 716-684-4653 Business fax number of applicant/licensee:

21. Business e-mail address of applicant/licensee: SUROWICK 60 @ YAHOO.COM

22. Does the applicant or license holder own the building in which the establishment is located? ("X" one) Yes (If "Yes", SKIP items 22-25) No

OWNER OF THE BUILDING IN WHICH THE LICENSED ESTABLISHMENT IS LOCATED

23. Building owner's full name is:

24. Building owner's street address:

25. City, Town, or Village: State: Zip Code:

26. Business telephone number of building owner:

27. I am the applicant or hold the license or am a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.
 By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

Printed Name: CAMILLE SUROWICK Title: Manager Signature: x Camille Surowick

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Youth Bureau



October 3, 2013

Mr. Dino Fudoli
Supervisor
Town of Lancaster
21 Central Ave.
Lancaster, NY 14086



Dear Mr. Fudoli and Town Board Members:

The Youth Board is recommending the following individuals for appointment and re-appointment to the Youth Board:

Re-appointment:

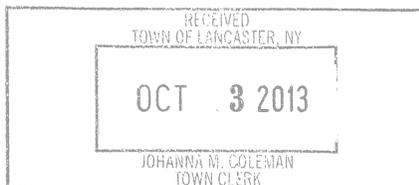
Rev. Leon Biernat
158 Laverack Ave.
Lancaster, NY 14086

Pastor
Our Lady of Pompeii Church

New Appointment:

John Zeis
41 Maple Dr.
Bowmansville, NY 14026

Coordinator of Long Term Suspension Program
Lancaster School District



Sincerely,

John Trojanowsky
Executive Director

10-03-13A10:55 RCVD

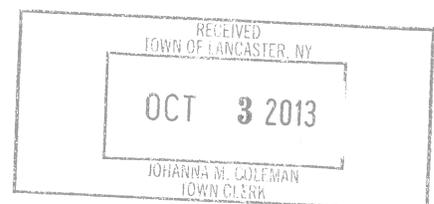
641

9-30-2013

To whom it may concern,

I, Debra S. Thomson, would like to be rehired by the Town of Lancaster for work at the Lancaster Senior Center as an Outreach Assistant starting Thursday October 10th, 2013. Thank-you for your consideration.

Debra S. Thomson
Debra S. Thomson



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Lancaster Senior Center

100 Oxford Avenue
Lancaster, New York 14086
Phone: 685-3498
Fax: 685-3594



Director: Mary B. Bartz



October 2, 2013

Mr. Dino Fudoli, Supervisor
The Honorable Town Board
Town of Lancaster
21 Central Avenue
Lancaster New York, 14086

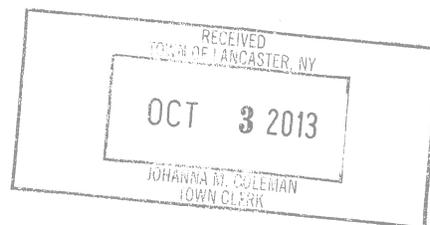
Dear Supervisor Fudoli:

I am requesting that Debra Thomson be rehired by the Town of Lancaster.

Enclosed is all the necessary paperwork.

Sincerely,

Mary Bartz,
Director



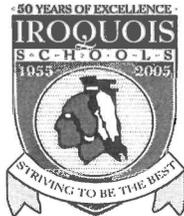
643

IROQUOIS CENTRAL SCHOOL DISTRICT

**P.O. BOX 32
ELMA, NY 14059-0032
(716) 652-3000
(FAX) 652-9305**

DOUGLAS R. SCOFIELD
Superintendent of Schools
(716) 995-2324

KRISTIN KENDALL-JAKUS
Dir. of Instruction, Student Services
& Assessment
(716) 995-2313



MARY JO DUDEK, Ed.D.
Assistant Superintendent for Curriculum
(716) 995-2311

JOANNE M. GEORGE
Business Administrator
(716) 995-2315

October 2, 2013

Ms. Johanna Coleman
Receiver of Taxes
21 Central Avenue
Lancaster, NY 14086

RECEIVED
TOWN OF LANCASTER, NY
OCT 3 2013
JOHANNA L. COLEMAN
TOWN CLERK

Dear Ms. Coleman:

Please be advised that upon the recommendation of the Superintendent, the Board of Education at a special meeting held on July 26, 2006 approved the following resolution:

The Superintendent recommends approval of the following resolution:

WHEREAS, the Erie County Legislature unanimously approved a request for Home Rule Legislation from New York State that allows municipalities to accept partial payment in any amount for payment of property taxes, and

WHEREAS, the NYS Legislature, the Erie County Legislature, and the Governor of the State of New York have approved Bill #A09529 (#S06429) allowing for the acceptance of partial payments, and

WHEREAS, the legislation is vital to all residents and taxpayers of Erie County and the Iroquois Central School District,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Iroquois Central School District does hereby authorize the towns within the school district that reside in the County of Erie to accept partial payments in any amount pursuant to the aforementioned legislation beginning with the 2006 Tax Collection. Furthermore, Wyoming County shall be included if future legislation is passed that shall have the same impact on the taxpayers.

Please note, school tax funds must be turned over to the school district within five (5) days after its collection.

Thank you for your assistance in this matter. Please feel free to call me if you have any questions.

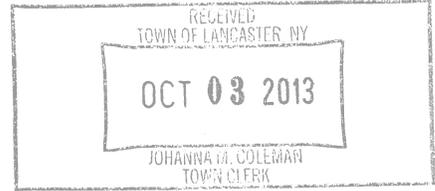
Yours truly,

A handwritten signature in cursive script that reads "Joanne George". The signature is fluid and written in black ink.

Joanne George
Business Administrator

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Youth Bureau



October 1, 2013

Mr. Dino Fudoli
Supervisor
Town of Lancaster
21 Central Ave.
Lancaster, NY 14086

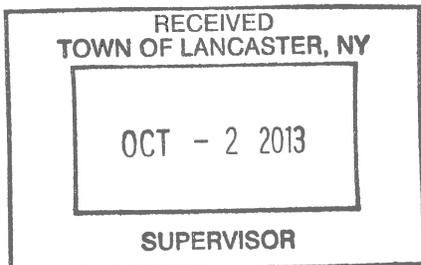
Dear Mr. Fudoli and Town Board Members:

I am requesting permission to attend the Association of New York State Youth Bureaus 2013 Annual Conference and Youth Bureau Director's Training at the Holiday Inn Albany on Wolf Road on October 23 - 25, 2013.

The cost for my attendance at the conference and training will be no more than \$275.00 for lodging and meals. I will be carpooling with other Youth Bureau Directors from WNY, saving on transportation expenses.

A copy of the conference and training brochures are attached.

Sincerely,

John Trojanowsky
Executive Director

JOHN TROJANOWSKY, EXECUTIVE DIRECTOR

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LANCASTER TOWN COURT

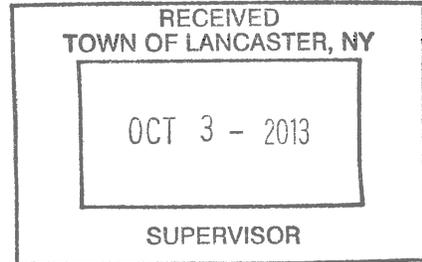
525 Pavement Road
Lancaster, NY 14086

J. Michael Kelleher
Town Justice

(716) 683-1814
(716) 685-5313

September 26, 2013

Dino J. Fudoli, Supervisor
Lancaster Town Board
21 Central Avenue
Lancaster, NY 14086



Dear Supervisor Fudoli:

We are requesting that the Town create an addition position for a substitute part-time Court Officer. Presently there are two part-time Court Officers; however, one of the part-time Court Officers and the current substitute are unable to work all the Court Dates.

With the creation of the new building, it will be necessary to have two Court Officers present at all times. Therefore, the additional substitute position will only work on a "call in" basis when there are not two Court Officers available on the Court dates. We are not requesting an increase in our budget for this position.

Once the position is created, we would ask that you obtain a current list from the Erie County Personnel so that we may pursue canvassing the list of available candidates.

Please feel free to contact the undersigned if you have any questions or comments in this regard.

Very truly yours,

A large, stylized handwritten signature in black ink, appearing to read "J. Michael Kelleher".

J. Michael Kelleher
Town Justice

A handwritten signature in black ink, appearing to read "Mark A. Montour".

Mark A. Montour
Town Justice



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**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

SUPERVISOR

Dino J. Fudoli

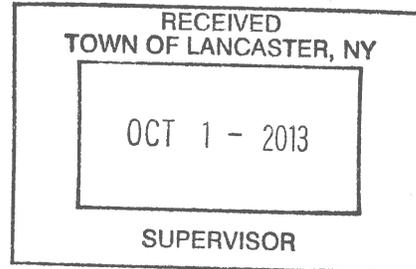
COUNCIL MEMBERS

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



September 30, 2013

Mr. Dino Fudoli, Supervisor
Honorable Council Members
Town of Lancaster
21 Central Avenue
Lancaster, NY 14086



Supervisor Fudoli and Honorable Council Members,

With regard to my departmental request for the 2014 Budget, I have requested consideration of the following departmental changes:

- Upgrade - Leo Warrington from Laborer Aide to Laborer - Start Date - 10/28/02
- Upgrade - Derek Steimer from Laborer Aide to Laborer - Start Date - 12/22/08
- Upgrade - Dennis Komrek from Laborer Aide to Laborer - Start Date - 5/23/11
- Move - one Laborer from Laborer's class to a working Foreman title

As you may know, the Parks, Recreation & Forestry Department is the only department that has two (2) Labor classifications, Laborer Aide and Laborer. The job description for each of the positions is identical. However, the rate of pay is \$24.58 hourly for a Laborer and \$18.83 hourly for a Laborer Aide, a difference of \$5.75 hourly or \$11,960.00 annually. I feel that each of the above referenced Laborer Aides have shown a quality of work worthy of a Laborer's rate of pay.

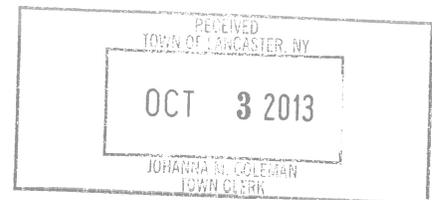
I am also requesting consideration of moving or eliminating one (1) Laborer from the Laborer class and adding one (1) working Foreman title. The purpose of this request is to assist in the organization and supervision of the staff. Currently, the structure of the department has no Foreman, Deputies, or any other Supervisors other than myself.

Thank you for your consideration of this matter. Feel free to contact me if you have any questions.

Respectfully submitted,

Terrence D. McCracken
General Crew Chief

TDM/jw



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SUPERVISOR

Dino J. Fudoli

COUNCIL MEMBERS

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



**DEPARTMENT OF PARKS
RECREATION & FORESTRY**

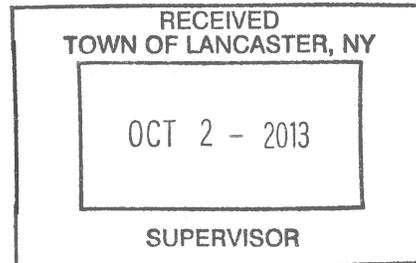
GENERAL CREW CHIEF

Terrence D. McCracken

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

October 2, 2013

Mr. Dino Fudoli, Supervisor
Honorable Council Members
Town of Lancaster
21 Central Avenue
Lancaster, NY 14086



Supervisor Fudoli and Honorable Council Members,

In continuation of our cosmetic upgrades for the interior of Town Hall and with the assistance of William Schutt & Associates, we have received informal quotes for flooring tile at the Town Hall.

Enclosed please find a letter from Mr. John Wilson of William Schutt & Associates, that includes quotes for the work required to re-tile the lower level and the first floor of the Town Hall. Milan Tile Co., 196 Bielak Road, Orchard Park, NY 14127 was lower than each of the other quotes for the flooring. Their price of \$26,635.69 is to cover material and labor. That being said, I respectfully request that the Town Board approve the attached proposal for the purpose of completing this job.

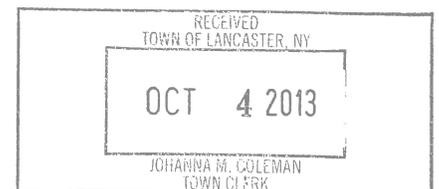
In discussions with Mr. David Brown, funds are available and were anticipated during the bonding process for the Town Hall addition, thus, there will be no budgetary impact to the 2013 town budget. Should you have any questions on this matter, feel free to contact me.

Sincerely,

Terrence D. McCracken
General Crew Chief

TDM/jw
Enc.

cc: David Brown, Director of Finance and Administration
Robert Harris, William Schutt & Associates
John Wilson, William Schutt & Associates



Civil Engineering
Environmental Engineering
Municipal Engineering
Land Surveying



Project Management
Construction Support Services
Landscape Architecture
SWPPP Services

September 11, 2013

Town of Lancaster
Terrance McCracken
Parks Recreation and Forestry
525 Pavement Rd.
Lancaster, NY 14086

Re: Town of Lancaster Town Hall Tile Floor Replacement

Dear Mr. McCracken:

I have obtained three estimates for the work required to re-tile the lower level and first floor of the Town Hall.

You provided me with a quote from Milan Tile and I obtained two others. Based upon information that you and I discussed, the scope of work was based upon an earlier estimate and discussed with the contractors at the time they inspected the floors prior to submitting their quotes.

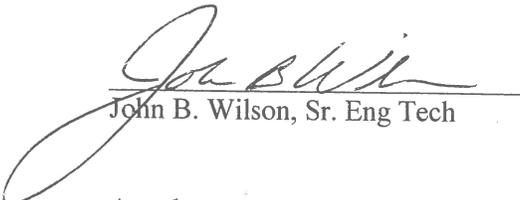
The following quotes were received:

G P Land and Carpet Corp.	\$ 27,692.00
A M Carpet Service Inc.	\$ 36,098.00
Milan Tile Co.	\$ 26,635.69

The Town Engineer and I have discussed the quotes that we have received and recommend that the Town of Lancaster engage Milan Tile Co. for the floor tile work located in the lower level and first floor at the Town Hall.

If you have questions or require additional information please call 683-5961.

Very truly yours,


John B. Wilson, Sr. Eng Tech

Attachment

Cc: R. Harris, P.E. Town Engineer
File #06168B-D19

Proposal

G. P. Land & Carpet Corp.

5905 Lake Road South
 Brockport, NY 14420-9723
 585-350-8458 (cell) / 585-637-2828 (office) / 585-637-4434 (fax)
 Email: Ella@GPCarpet.com

REVISED

Name / Address

Town of Lancaster
 525 Pavement Road
 Lancaster, NY 14086

Date	Proposal #
09.09.13	613-0521-1

P.O. Number	Terms
	Net 30

Description	Qty	UOM	Price	Total
Furnish & Install #1636 Resista: #46234 Rogue River LVT	1322.16	SF	5.90	7,800.75
Rip Out & Dispose existing VCT	2520	SF	.80	2,016.00
Furnish & Install Azrock VET #CE118 Fender	2025	SF	3.85	7,796.25
Furnish & Install Azrock VET #CE118SR Fender	495	SF	4.40	2,178.00
Furnish & Install Roppe 42" #17 Vinyl Round Nose Ribbed Treads	21	EA	50.00	1,050.00
Furnish & Install Roppe 48" #80 Rubber Square Nose Ribbed Treads	57	EA	78.00	4,446.00
Furnish & Install Roppe 60" #80 Rubber Square Nose Ribbed Treads	15	EA	99.00	1,485.00
Furnish & Install Roppe 4" 700 series cove base	400	LF	1.75	700.00
Furnish & Install Rubber doorway transitions	88	LF	2.50	220.00

Note(s):

- 1) All pricing includes cost of manufacturer recommended adhesives (VET & stair treads)
- 2) Resista product is a "floating floor" and will be installed over existing VCT
- 3) NYS prevailing wage labor rates are in effect for this job (M-F, daytime, non-holiday work hours)
- 4) Preference of rubber or vinyl stair tread material is not specified. This quote is priced for rubber stair treads for both the main stair cases, as discussed verbally in meetings with Terry McCracken. Vinyl material option for all staircases would be less expensive but NOT advised for such a high traffic commercial space. Rubber option is an universally preferred and used stair tread material for medium to high traffic areas. Please inquire if you would prefer price point for vinyl option for all stair tread areas.
- 5) Vinyl treads are priced for the small wooden, lesser used, side staircase, leading to top floor theater stage area. This tread is available in 3.5' length, which covers entire step length.

Job Name: Town Hall Flooring and Stair Treads

Contact(s): Terry McCracken (716) 684.3320 TMcCracken@LancasterNy.com
 John Wilson (716) 683.5961 JWilson@wmschutt.com

Federal ID# 16-6330058	Total	\$ 27,692.00
------------------------	--------------	---------------------

A.M. CARPET SERVICE INC.

Covering Western New York floors since 1985



120 South Avenue • West Seneca • NY • 14224 • Phone (716) 674-4424 • Fax (716) 674-0100
E-mail address: paul@amcarpetservice.com

May 20, 2013

WM Schutt Associates
Attn: John Wilson

Project: Lancaster Town Hall – Budgetary Flooring Quotation

Price quote includes and is limited to:

- Open shop labor, with normal work hours. (See Below)
- Prevailing wage project.
- Tax Exempt project.
- Pricing is based on owner supplied quantities.
- No allowances are included for any removals of the existing finishes except as noted.
- Testing for asbestos is not included and must be done prior to any removals. Should there be evidence of asbestos; any removals will need to be performed by others.
- The owner is to remove any waxes, sealers, or floor polishes from any surface that we will be adhering to or covering over.
- No comment as to suitability of the existing subfloors has been taken into consideration for these budgetary amounts. This pricing is based on the direction of the owners' representative.
- Supply and install the following as per the owners' direction:

"Resista" LVT, "Rogue River" style/color, installed over the existing vinyl flooring.
1,300 sq. ft = \$11,058.00

"Color Essence" standard vinyl tile, installed over the existing vinyl flooring.
2,025 sq. ft. = \$6,452.00

"Color Essence" slip resistant vinyl tile, installed over the existing vinyl flooring.
495 sq. ft. = \$2,183.00

Roppe "Heavy Duty Abrasive" stair treads, includes removal of the existing treads.
77 treads @ 4' = \$12,089.00

(Continued on Page 2)

All workmanship guaranteed 1-year from date of completion. Price quotes are good for 30 days unless acknowledged in writing with a Purchase Order. This is a non-union labor quote for normal work hours of Monday - Friday 8 am - 4:30 pm unless stated differently. Floor prep is T & M unless stated differently in the above. Full payment due within 30 days of the invoice date. A finance charge of 1.5% per month will be charged on past due balances. In the event any payment due to A.M. Carpet Service, Inc. is collected at law or through an attorney-at-law or under advice therefrom, or through a collection agency, Buyer agrees to pay all reasonable costs of collection, including, but not limited to, all court costs and reasonable attorneys' fees and expenses incurred by A.M. Carpet Service, Inc. in attempting to collect past due amounts.

Page 2

Roppe "Heavy Duty Abrasive" stair treads, includes removal of the existing treads.
15 treads @ 5' = \$2,944.00

Roppe rubber cove base, 4"x48" lengths, includes the removal of the existing base.
400 lf. = \$1,000.00

Roppe, standard vinyl doorway transitions, includes the removal of the existing transitions.
88 lf. = \$372.00

Respectfully submitted,



Paul R. Haefner Jr.
Vice President

TOTAL \$36,098.00

Milan Tile

196 Bielak Road
Orchard Park, NY 14127
Phone: (716) 982-5021
Fax: (716) 235-8961
Milantile@roadrunner.com

LANCASTER TOWN HALL

APRIL 1, 2013

FLOORING AND STAIR TREAD RENOVATIONS

MATERIALS:

RESISTA LVT JEWEL 1300 sq.ft. @\$3.79/ft. = \$4927.00

VET CE118 FENDER 2025 sq.ft. (45 cartons) @ \$79.59/ carton = \$3581.55

VET CE118SR FENDER 495 sq.ft. (11 cartons) @\$99.79/ carton = \$1097.69

4 FT. STAIR TREADS 77 TREADS@ \$43.65/ TREAD = \$3361.05

5 FT STAIR TREADS 15 TREADS@ \$54.56/ TREAD = \$818.40

RUBBER BASE 400 FT @ \$1.00/ FT. = \$400.00

DOOR TRANSITIONS 88 FT. @ \$2.00/ FT. = \$176.00

MATERIAL TOTAL \$14,361.69

LABOR: \$12,274.00

*** EXTRA AREA A&B WERE BOTH INCLUDED INTO THE BASE QUOTE***

*** EXTRA AREA A... CONSISTS OF 425 SQ. FT. OF FLOOR AND 100 LF OF RUBBUR BASE***

*** EXTRA AREA B... CONSISTS OF 21- 4 FT. STAIR TREADS ***

The Labor to fix 75 sq. feet of floor in the main entrance is included. This floor preparation is needed in order to accept the proper substrate for the finish of the new floor.

MATERIAL AND LABOR COMBINED: \$26,635.69

THE TOWN OF LANCASTER WILL BE LISTED AS ADDITIONAL INSURED ON ALL INSURANCE CERTIFICATES

MILANTILE FLOORING CONTRACTOR

DINO J. FUDOLI. TOWN SUPERVISOR

TC 648

Month Year Reported: ----> September 2013 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Lancaster
 Prepared By: -----> Johanna M. Coleman
 Date Submitted: -----> Oct, 02 2013

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	25,058.00 ✓	1,339.99 ✓	23,718.01 ✓
200	DOG LICENSE REVENUE	352	4,232.00	3,836.00 ✓	396.00 ✓
301	MARRIAGE LICENSE	30	1,200.00	525.00	675.00 ✓
451	BINGO A3 OUR LADY OF POMPEII RCC 12-3856	25	636.05	636.05	0.00 ✓
602	COPY - DEATH CERTIFICATE	24	990.00	990.00	0.00
603	COPY - MARRIAGE CERTIFICATE	48	150.00	150.00	0.00
604	COPY - PHOTO REQUEST	3	30.11	30.11	0.00
621	HEARING - REZONE PETITIONS	1	1,157.50	1,157.50	0.00
623	HEARING - ZONING BOARD	2	250.00	250.00	0.00
626	INTEREST - SAVINGS	1	6.10	6.10	0.00
636	MAP - TOWN	4	12.00	12.00	0.00
638	MAP - ZONING SMALL	3	15.00	15.00	0.00
641	PERMIT - BP 1 BUILDING FEE	141	13,080.56	13,080.56 ✓	0.00
642	PERMIT - BP 2 PLUMBING FEE	4	222.00	222.00 ✓	0.00
643	PERMIT - BP 3 OCCUPANCY FEE	3	265.00	265.00 ✓	0.00
644	PERMIT - BP 4 SIGN FEE	1	35.00	35.00 ✓	0.00
646	PERMIT - BP 6 RECREATION FILING FEE	3	3,750.00	3,750.00 ✓	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	3	750.00	750.00 ✓	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	3	492.89	492.89 ✓	0.00
656	PERMIT - DUMPING	1	100.00	100.00	0.00
657	PERMIT - FIRE CODE	3	200.00	200.00 ✓	0.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00	50.00	0.00
660	PERMIT - FIREWORKS	1	100.00	100.00	0.00
682	REVIEW - SUBDIVISION REVIEW FEE	1	2,000.00	2,000.00 ✓	0.00
691	ALARM FEES	1	50.00	50.00	0.00
Report Totals:		679	√54,832.21	√30,043.20	√24,789.01

REVENUES TO SUPERVISOR - 1 GENERAL FUND	8,550.25
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	16,450.06
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	4,500.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	492.89
REVENUES TO SUPERVISOR 5 POLICE FUND	50.00
TOTAL TOWN REVENUES TO SUPERVISOR:	30,043.20

Amount paid to NYS DEC REVENUE ACCOUNTING	23,718.01
Amount paid to DEPT. OF AG. AND MARKETS	396.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	675.00
TOTAL DISBURSED TO OTHER AGENCIES:	24,789.01

Month Year Reported: ----> September 2013

CLERK'S MONTHLY REPORT

Page 2 of 3

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

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

Date Submitted: -----> Oct, 02 2013

TOTAL DISBURSED:

54,832.21

Respectfully submitted 10/3/13
Date



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

Month Year Reported: ----> September 2013
 Town Name: -----> Town of Lancaster
 Prepared By: -----> Johanna M. Coleman
 Date Submitted: -----> Oct, 02 2013

CLERK'S MONTHLY REPORT

MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	98	26,408.00	2,014.99	24,393.01
A2401	INTEREST INCOME	1	6.10	6.10	0.00
A2540	BINGO	25	636.05	636.05	0.00
A2544	DOG LICENSE & REDEMPTION FEES	352	4,232.00	3,836.00	396.00
A2570	SUBDIVISION REVIEW FEES	1	2,000.00	2,000.00	0.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	10	57.11	57.11	0.00
B1560	SAFETY INSPECTION FEES	5	350.00	350.00	0.00
B1603	VITAL STATISTICS FEE	24	990.00	990.00	0.00
B2110	ZONING FEES	3	1,407.50	1,407.50	0.00
B2555	BUILDING & ALTERATION PERMIT	149	13,602.56	13,602.56	0.00
B2590	PERMITS OTHER	1	100.00	100.00	0.00
CREDIT	CREDIT CARD PAYMENTS	34	0.00	0.00	0.00
ET33-2770	TREE PLANTING FEES	3	750.00	750.00	0.00
ET37-2770	RECREATION FILING FEE	3	3,750.00	3,750.00	0.00
P1520	POLICE DEPARTMENT FEES	1	50.00	50.00	0.00
SG2130	REFUSE & GARBAGE FEES	3	492.89	492.89	0.00
Report Totals:		713	✓54,832.21	30,043.20	✓24,789.01

Date Range: 09/01/2013 thru 09/30/2013

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
100	S-SPORTING LICENSE APPLICATIONS	20	25,058.00
301	MARRIAGE LICENSE	30	1,200.00
603	COPY - MARRIAGE CERTIFICATE	48	150.00
A1255	TOWN CLERK FEES	98	26,408.00
626	INTEREST - SAVINGS	1	6.10
A2401	INTEREST INCOME	1	6.10
451	BINGO A3 OUR LADY OF POMPEII RCC 13-3863	25	636.05
A2540	BINGO	25	636.05
200	MALE NEUTERED	352	4,232.00
A2544	DOG LICENSE & REDEMPTION FEES	352	4,232.00
682	REVIEW - SUBDIVISION REVIEW FEE	1	2,000.00
A2570	SUBDIVISION REVIEW FEES	1	2,000.00
604	COPY - PHOTO REQUEST	3	30.11
636	MAP - TOWN	4	12.00
638	MAP - ZONING SMALL	3	15.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	10	57.11
657	PERMIT - FIRE CODE	3	200.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00
660	PERMIT - FIREWORKS	1	100.00
B1560	SAFETY INSPECTION FEES	5	350.00
602	COPY - DEATH CERTIFICATE	24	990.00
B1603	VITAL STATISTICS FEE	24	990.00
621	HEARING - REZONE PETITIONS	1	1,157.50
623	HEARING - ZONING BOARD	2	250.00
B2110	ZONING FEES	3	1,407.50
641	PERMIT - BP 1 BUILDING FEE	141	13,080.56
642	PERMIT - BP 2 PLUMBING FEE	4	222.00
643	PERMIT - BP 3 OCCUPANCY FEE	3	265.00
644	PERMIT - BP 4 SIGN FEE	1	35.00
B2555	BUILDING & ALTERATION PERMIT	149	13,602.56
656	PERMIT - DUMPING	1	100.00
B2590	PERMITS OTHER	1	100.00
	CREDIT CARD PAYMENT	34	0.00
CREDIT	CREDIT CARD PAYMENTS	34	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	3	750.00
ET33-2770	TREE PLANTING FEES	3	750.00
646	PERMIT - BP 6 RECREATION FILING FEE	3	3,750.00
ET37-2770	RECREATION FILING FEE	3	3,750.00
691	ALARM FEES	1	50.00
P1520	POLICE DEPARTMENT FEES	1	50.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	3	492.89
SG2130	REFUSE & GARBAGE FEES	3	492.89
Grand Total		713	54,832.21 ✓

Date Range: Revenue 9/1/2013 Thru 9/30/2013

Criteria: Deposit: 2013-09003 - 2013-09030, Oper: ST1 - TLA, Code: 101 - PCK

Sequence Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commission	Net Sale	Seq #
09/03/13	2013-09003	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	980.00	53.95	926.05	159706 - 225985
09/04/13	2013-09004	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,095.00	60.29	1,034.71	159754 - 226083
09/05/13	2013-09005	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,632.00	89.88	1,542.12	159785 - 226143
09/06/13	2013-09006	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,258.00	69.31	1,188.69	159819 - 226218
09/09/13	2013-09009	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,480.00	47.78	1,432.22	159859 - 226309
09/10/13	2013-09010	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	904.00	49.77	854.23	159883 - 226362
09/11/13	2013-09011	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	656.00	36.12	619.88	159909 - 226420
09/12/13	2013-09012	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	836.00	46.02	789.98	159944 - 226485
09/13/13	2013-09013	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,447.00	79.70	1,367.30	159965 - 226541
09/16/13	2013-09016	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,426.00	72.33	1,353.67	159998 - 226609
09/17/13	2013-09017	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,225.00	67.45	1,157.55	160025 - 226677
09/18/13	2013-09018	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,219.00	67.11	1,151.89	160044 - 226713
09/19/13	2013-09019	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	348.00	19.15	328.85	160087 - 226812
09/20/13	2013-09020	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,376.00	75.73	1,300.27	160114 - 226870
09/23/13	2013-09023	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,781.00	98.07	1,682.93	160146 - 226932
09/24/13	2013-09024	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,242.00	68.44	1,173.56	160182 - 227007
09/25/13	2013-09025	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	921.00	50.74	870.26	160201 - 227049
09/26/13	2013-09026	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	741.00	40.84	700.16	160243 - 227137
09/27/13	2013-09027	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,983.00	109.20	1,873.80	160277 - 227203
09/30/13	2013-09030	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	2,508.00	138.11	2,369.89	160328 - 227306
Summary for Revenue Code 101 = 20 Records							25,058.00	1,339.99	23,718.01	
09/04/13	2013-09004	ST1	201	0005608-G	BLAIR, KIM 0005608-G	1	13.00	100.00	0.00	159718 - 226011
09/05/13	2013-09005	ST1	201	0005611-C	SARAMA, CRYSTAL 0005611-C	1	13.00	100.00	0.00	159770 - 226113
09/05/13	2013-09005	ST1	201	0005614-K	SCHIFFERLE, SUSAN 0005614-K	1	13.00	100.00	0.00	159781 - 226135
09/06/13	2013-09006	ST2	201	0005616-L	MENEFEE, BRAD 0005616-L	1	13.00	100.00	0.00	159805 - 226184
09/09/13	2013-09009	ST2	201	0005617-F	HOFFMANN, STEVEN 0005617-F	1	13.00	100.00	0.00	159823 - 226229
09/10/13	2013-09010	ST1	201	0005618-A	POWER, DANIEL 0005618-A	1	13.00	100.00	0.00	159878 - 226352
09/11/13	2013-09011	ST1	201	0005621-H	MANN, RICHARD 0005621-H	1	5.00	100.00	0.00	159906 - 226412
09/11/13	2013-09011	ST1	201	0005622-C	MANNA, RICHARD 0005622-C	1	5.00	100.00	0.00	159906 - 226413
09/12/13	2013-09012	ST2	201	0005624-D	LEWCZYK, SHERYL 0005624-D	1	13.00	100.00	0.00	159914 - 226429
09/12/13	2013-09012	ST2	201	0005625-K	MENDOLA, SALVATORE 0005625-K	1	13.00	100.00	0.00	159922 - 226444
09/12/13	2013-09012	ST2	201	0005627-L	BOCHENSKI, TONY 0005627-L	1	13.00	100.00	0.00	159942 - 226480
09/12/13	2013-09012	ST1	201	0005629-A	LATELLO, KAREN 0005629-A	1	13.00	100.00	0.00	159943 - 226483
09/18/13	2013-09018	ST1	201	0005632-H	SMITH, KEITH 0005632-H	1	13.00	100.00	0.00	160027 - 226682
09/23/13	2013-09023	TLA	201	0005637-E	WAS, ROSEANN 0005637-E	1	13.00	100.00	0.00	160118 - 226880
09/23/13	2013-09023	TLA	201	0005639-F	PICKETT, HAYLEY 0005639-F	1	13.00	100.00	0.00	160125 - 226894
09/25/13	2013-09025	ST1	201	0005645-J	FREY, GARY 0005645-J	1	13.00	100.00	0.00	160200 - 227047
09/26/13	2013-09026	ST1	201	0005646-D	ORTH, ERIKA 0005646-D	1	13.00	100.00	0.00	160207 - 227062

Month Year Reported: ----> September 2013 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 2013 ___ 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.	0005604-E	to	0005604-E	(inc.)	1
No.	0005606-F	to	0005608-G	(inc.)	3
No.	0005610-H	to	0005625-K	(inc.)	16
No.	0005627-L	to	0005629-A	(inc.)	3
No.	0005632-H	to	0005633-C	(inc.)	2
No.	0005635-D	to	0005650-F	(inc.)	16

Line 1 41

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.	R0063640-F	to	R0063944-B	(inc.)	305
-----	------------	----	------------	--------	-----

Line 3 305

4. Totals of Line 1, 2 and 3:

(Total Line 4 should equal line 13A.)

Line 4 346

LICENSE TYPES & FEES COLLECTED:	Column A	Column B		Column C		Column F	
	# of Each	Statutory Base	Local Additional	NYS Sercharge	Fee	Amount	Amount
	Type	Fee	Amount	Fee	Amount	Fee	Amount
5. SPAYED AND NEUTERED DOGS (201-202)	318	2.50	795.00	9.50	2,605.00	1.00	318.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	26	7.50	195.00	9.50	223.00	3.00	78.00
7. EXEMPT DOGS (EYE, WAR, POLICE, WORK DOGS (205)	2	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, CIA should = L 4)	346		990.00	LFx289	2,828.00		396.00 ✓

No Charge New Dog Tag ID's (201-204)

0 No Charge + Line 5 through 12 Line Column A: 346 = Total: 346

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:	Column D	Column E	
	# of Each	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	990.00	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	396.00
18. 100% of Line 13, Col. C	2,828.00	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	18.00				
19. Total	3,836.00 ✓	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 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 148 to 177 inclusive.

=====

Amount of remittance
with this report

\$675.00

(30 X \$22.50)

Clerk:

Johanna M. Coleman

Signature:

 Date: 10/1/2013

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

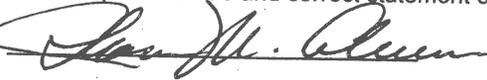
Name of Municipality: Town of Lancaster

Month of: September 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: 10/1/2013 4:03:04 PM

For Date Range: 09/01/2013 thru 09/30/2013

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

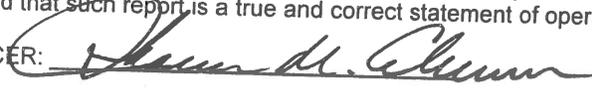
Name of Municipality: Town of Lancaster

Month of: September 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: 10/1/2013 4:03:41 PM

For Date Range: 09/01/2013 thru 09/30/2013

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 September 1, 2013 To: September 30, 2013

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22059			25.00								25.00	95 Newberry	Town	Er. Shed
22060			25.00								25.00	26 Hillside	Town	Er. Shed
22061			29.00								29.00	12 St Anthony	Town	Er. Fence
22062			10.00								10.00	153 Albert	Village	Inst. Ingrmd. Sprinkler
22063			25.00								25.00	7 Sterling	Town	Er. Shed
22064			25.00								25.00	3 Sawgrass	Town	Er. Shed
22065			25.00								25.00	13 Cedar Brook	Town	Er. Shed
22066			105.00								105.00	3 Beatrix	Town	Er. Res. Add.
22067			21.53								21.53	3 Beatrix	Town	Er. Res. Alt.
22068			25.00								25.00	126 Robert	Village	Er. Shed
22069			45.00								45.00	16 Riemers	Town	Re-Roof
22070			65.00								65.00	49 Sussex	Town	Re-Roof
22071			65.00								65.00	273 Enchanted Forest	Town	Re-Roof
22072			60.00								60.00	3 Deerpath	Town	Re-Roof
22073			1,770.00								1,770.00	4155 Walden	Town	Er. Comm. Bldg.
22074			25.00								25.00	691 Schwartz	Town	Er. Shed
22075			50.00								50.00	10 Legion	Village	Re-Roof
22076			25.00								25.00	31 Court	Village	Er. Shed
22077			50.00								50.00	11 Park	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22078	40.00										40.00	306 Lake	Village	Re-Roof
22079	75.00										75.00	39 Apple Blossom	Town	Re-Roof
22080	70.00										70.00	37 Fox Hunt	Town	Re-Roof
22081	65.00										65.00	5390 William	Town	Re-Roof
22082	25.00										25.00	5218 Genesee	Town	Er. Shed
22083	25.00										25.00	17 Ann Marie	Town	Er. Shed
22084	60.00										60.00	8 Cobblestone	Town	Re-Roof
22085	28.00										28.00	24 Riemers	Town	Er. Pool-Abv Gmd
22086	82.95										82.95	1110 Ransom	Town	Er. Porch
22087	25.00										25.00	75 Newberry	Town	Er. Shed
22088	35.40										35.40	176 Peppermint	Town	Er. Fence
22089	25.00										25.00	209 Belmont	Town	Er. Shed
22090	45.00										45.00	2285 Como Park	Village	Re-Roof
22091	40.00										40.00	259 Miller	Town	Re-Roof
22092	100.00	37.50	85.00		1,250.00	250.00				168.62	1,891.12	24 Kent	Town	Er. Dwg.-Sin.
22093	214.00										214.00	510 Townline	Town	Er. Pool-In Gmd
22094	38.00										38.00	510 Townline	Town	Er. Fence
22095	50.00										50.00	548 Ransom	Town	Inst. Generator
22096	60.00										60.00	18 Hunters	Town	Re-Roof
22097	55.00										55.00	45 Quail Run	Town	Re-Roof
22098	25.00										25.00	169 Siebert	Town	Er. Shed

Pnt No	Building	Plumbing	Occupancy	Signs	Other Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22099	60.00									60.00	5687 Broadway	Town	Re-Roof
22100	60.00									60.00	12 Stream View	Town	Re-Roof
22101				35.00						35.00	5813 Broadway	Town	Er. Sign - Temp
22102	25.00									25.00	38 Tranquility	Town	Er. Shed
22103	25.00									25.00	44 Lake Forest	Town	Inst. Fireplace/Stove
22104	144.00									144.00	29 Rose	Town	Er. Res. Alt.
22105	55.00									55.00	29 Rose	Town	Re-Roof
22106	55.00									55.00	130 Harvey	Village	Re-Roof
22107	25.00									25.00	7 Heathrow	Town	Er. Shed
22108	25.00									25.00	592 Pavement	Town	Er. Shed
22109	65.00									65.00	24 Woodlawn	Village	Re-Roof
22110	37.40									37.40	13 Rose	Town	Er. Fence
22111	45.00									45.00	69 Fairfield	Village	Re-Roof
22112	39.40									39.40	21 Brunck	Town	Er. Fence
22113	25.00									25.00	37 Sterling	Town	Er. Shed
22114	50.00									50.00	31 Stone Hedge	Town	Inst. Generator
22115										102.00	4909 Transit	Town	Er. Comm. Add./Alt.
22116	3,125.00									3,125.00	73 Cemetery	Town	Er. Comm. Add./Alt.
22117	30.00									30.00	548 Ransom	Town	Re-Roof
22118	100.00		95.00		1,250.00	250.00			168.62	1,908.62	25 Jonquille	Town	Er. Dwlg.-Sin.
22119	72.00									72.00	11 Hunters	Town	Er. Res. Alt.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22120	48.00										48.00	728 Aurora	Town	Er. Res. Alt.
22121	65.00										65.00	183 Enchanted Forest	Town	Re-Roof
22122	70.00										70.00	15 Sussex	Town	Re-Roof
22123	60.00										60.00	163 Westwood	Town	Re-Roof
22124	100.00										100.00	4729 Transit	Town	Re-Roof
22125	65.00										65.00	27 Cobblestone	Town	Re-Roof
22126	22.00										22.00	129 Theresa	Town	Er. Pool-Abv Gmd
22127	208.00										208.00	64 Kennedy	Town	Er. Pool-In Gmd
22128	46.00										46.00	64 Kennedy	Town	Er. Fence
22129	214.00										214.00	18 Sawgrass	Town	Er. Pool-In Gmd
22130	45.00										45.00	18 Sawgrass	Town	Er. Fence
22131	9.00										9.00	5797 Broadway	Town	Er. Res. Alt.
22132	9.00										9.00	5799 Broadway	Town	Er. Deck
22133	9.00										9.00	5797 Broadway	Town	Er. Res. Alt.
22134	9.00										9.00	5797 Broadway	Town	Er. Res. Alt.
22135	9.00										9.00	5799 Broadway	Town	Er. Res. Alt.
22136	9.00										9.00	5797 Broadway	Town	Er. Deck
22137	9.00										9.00	5797 Broadway	Town	Er. Res. Alt.
22138	9.00										9.00	5799 Broadway	Town	Er. Deck
22139	60.00										60.00	24 Sawyer	Village	Dem. Bldg
22140	14.40										14.40	204 Cemetery	Town	Er. Gazebo

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22141	29.30										29.30	43 Woodgate	Town	Er. Fence
22142	63.90										63.90	78 Sterling	Town	Er. Fence
22143	30.00										30.00	318 Broezel	Town	Re-Roof
22144	35.00										35.00	507 Ransom	Town	Re-Roof
22145	86.40										86.40	51 Burwell	Village	Er. Garage
22146	50.00										50.00	41 Sagebrush	Town	Re-Roof
22147	40.00										40.00	21 Randolph	Village	Re-Roof
22148	95.00										95.00	4845 Transit	Town	Re-Roof
22149	80.00										80.00	2 Sugar Mill	Town	Re-Roof
22150	50.00										50.00	287 Enchanted Forest	Town	Re-Roof
22151	75.00										75.00	126 Siebert	Town	Re-Roof
22152	60.00										60.00	166 Central	Village	Dem. Bldg
22153	168.00										168.00	166 Central	Village	Er. Garage
22155	147.40										147.40	12 Ryan	Town	Er. Pool-In Grnd
22156	100.00	37.50	85.00			1,250.00	250.00			155.65	1,878.15	22 Kent	Town	Er. Dwlg.-Sin.
22157	43.00										43.00	56 Middlebury	Town	Er. Fence
22158	244.00										244.00	56 Middlebury	Town	Er. Pool-In Grnd
22159	43.00										43.00	145 William Kidder	Town	Er. Fence
22160	190.00										190.00	145 William Kidder	Town	Er. Pool-In Grnd
22161	26.60										26.60	67 Country	Town	Er. Fence
22162	25.00										25.00	49 Middlebury	Town	Er. Shed

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22163	25.00										25.00	1802 Como Park	Town	Er. Shed
22164	36.00										36.00	161 Brunck	Town	Er. Deck
22165	275.63										275.63	105 Livingston	Village	Er. Res. Alt.
22166											0.00	175 Pavement	Town	Er. Comm. Bldg.
22167	12.15										12.15	39 Southpoint	Town	Er. Deck
22168	26.30										26.30	105 Field	Village	Er. Fence
22169	35.00										35.00	55 Court	Village	Er. Res. Alt.
22170	25.00										25.00	7 Huntley	Village	Er. Shed
22172	60.00										60.00	42 Sagebrush	Town	Re-Roof
22173	50.00										50.00	41 Trentwood	Town	Re-Roof
22174	50.00										50.00	44 Broezel	Village	Re-Roof
22175	25.00										25.00	16 Prairie	Town	Er. Shed
22176	50.20										50.20	34 Tranquility	Town	Er. Fence
22177	145.00										145.00	95 Richmond	Village	Er. Res. Alt.
22178	56.55										56.55	95 Richmond	Village	Er. Garage
22179	40.65										40.65	12 St Davids	Town	Er. Deck
22181	45.00										45.00	97 Harvey	Village	Re-Roof
22182	315.00										315.00	450 Pleasant View	Town	Er. Garage
22183	18.00										18.00	3 Alyssum	Town	Er. Deck
22184	32.40										32.40	24 Milton	Village	Er. Fence
22185	50.00										50.00	14 Rollingwood	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22186	25.00										25.00	2 Nottingham	Town	Er. Shed
22187	25.00										25.00	26 Jonquille	Town	Er. Shed
22188	25.00										25.00	45 Tranquility	Town	Er. Shed
22189	25.00										25.00	10 Prairie	Town	Er. Shed
22190	30.00										30.00	219 Warner	Town	Re-Roof
22191	25.00										25.00	56 Middlebury	Town	Er. Shed
22192	45.00										45.00	1436 Townline	Town	Inst. Generator
22193	25.00										25.00	35 Drullard	Village	Er. Shed
22194	35.00										35.00	24 Lombardy	Village	Re-Roof
22195	25.00										25.00	68 Freeman	Town	Er. Shed
22196	16.00										16.00	9 Villa	Village	Er. Pool-Abv Grnd
22197	25.50										25.50	51 Irwinwood	Village	Er. Fence
22198	220.00										220.00	35 Chicory	Town	Er. Pool-In Grnd
22199	43.50										43.50	35 Chicory	Town	Er. Fence
22200	75.00										75.00	27 Holland	Village	Re-Roof
22201	405.00										405.00	48 Hedge	Town	Re-Roof
22202	30.00										30.00	300 Aurora	Village	Er. Fence
22203	50.00										50.00	57 Livingston	Village	Re-Roof
22204	70.00										70.00	5589 William	Town	Re-Roof
Totals	✓ 13,080.56	✓ 222.00	✓ 265.00	✓ 35.00	✓ 3,750.00	✓ 750.00	✓ 492.89	✓ 18,595.45						

Fire Permits Fees

For Period 9/1/2013 To: 9/30/2013

<i>Payment Date</i>	<i>Business Name</i>	<i>Full Address</i>	<i>Manager Name</i>	<i>Issue Date</i>	<i>Payment Amount</i>
9/4/2013	Electrosynthesis Company I	72 Ward Road, Lancaster, NY 14086	Richard M. Baran	8/30/2013	\$100.00
9/24/2013	Frank's Grille	5820 Broadway, Lancaster, NY 14086	Ken Warchocki	9/14/2013	\$50.00
9/30/2013	Public Storage	3953 Walden Ave., Lancaster, NY 14086	Mark Heimback-Nielsen	6/22/2013	\$50.00
Total Fees:					\$200.00 ✓

Register: Subdivision Review Fees

For Period September 1, 2013 To: September 30, 2013

Date	Applicant Name	Street	City/ZIP	Subdivision Name	Fee Amt
9/16/2013	David DePaolo	2730 Transit Road	West Seneca, NY 14224	Summerfield Farms, Part 6	2,000.00
Total Fees					2,000.00 ✓

Date	Savings Deposit	Card Sales	Gredit 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
8/30/2013	\$2,613.32	\$196.00	\$68,990.24	\$68,990.24	\$6.88									
9/3/2013	\$1,260.27	\$303.00	\$70,553.51	\$70,553.51										
9/4/2013	\$3,597.82	\$351.00	\$74,502.33	\$74,502.33										
9/5/2013	\$1,935.00	\$137.00	\$26,275.54	\$26,275.54										
9/6/2013	\$1,507.40	\$520.00	\$28,302.94	\$28,302.94										
9/9/2013	\$4,776.50	\$80.00	\$33,159.44	\$33,159.44										
9/10/2013	\$1,347.85	\$189.00	\$16,004.84	\$16,004.84				\$18,691.45						
9/11/2013	\$903.00	\$168.00	\$17,075.84	\$17,075.84										
9/12/2013	\$4,314.71	\$304.00	\$21,694.55	\$21,694.55					\$18,691.45					
9/13/2013	\$3,456.62	\$212.00	\$25,363.17	\$25,363.17										
9/16/2013	\$2,189.14	\$253.00	\$27,805.31	\$27,805.31										
9/17/2013	\$3,943.86	\$253.00	\$32,002.17	\$32,002.17										
9/18/2013	\$2,468.00	\$259.00	\$34,729.17	\$34,729.17										
9/19/2013	\$3,967.96	\$39.00	\$38,736.13	\$38,736.13										
9/20/2013	\$2,326.68	\$178.00	\$41,233.31	\$41,233.31										
9/23/2013	\$1,643.14	\$458.00	\$43,334.45	\$43,334.45										
9/24/2013	\$2,154.78	\$299.00	\$45,788.23	\$45,788.23										
9/25/2013	\$1,086.82	\$135.00	\$47,010.05	\$47,010.05										
9/26/2013	\$1,169.00	\$240.00	\$48,419.05	\$48,419.05										
9/27/2013	\$1,783.25	\$497.00	\$50,699.30	\$50,699.30										
9/30/2013	\$39.00		\$50,738.30	\$50,738.30										
9/30/2013	\$3,463.81	\$624.00	\$54,832.21	\$54,832.21	\$6.10									

1581 Ag&Mkt \$568.00
1582 NYSDOH \$810.00
1583 Bingo \$168.75

1584 The Young Group (Overpayment) \$7.50