

407

Month Year Reported: ----> October 2013 CLERK'S MONTHLY REPORT  
Town Name: -----> Town of Lancaster  
Prepared By: -----> Johanna M. Coleman  
Date Submitted: -----> Nov, 04 2013

TC

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	21	8,224.00	432.94	7,791.06
200	DOG LICENSE REVENUE	384	4,625.00	4,184.00	441.00
301	MARRIAGE LICENSE	17	680.00	297.50	382.50
451	BINGO A3 OUR LADY OF POMPEII RCC 12-3856	34	759.83	759.83	0.00
501	GOC BJLF GOC License yr-lic	2	50.00	20.00	30.00
602	COPY - DEATH CERTIFICATE	29	1,800.00	1,800.00	0.00
603	COPY - MARRIAGE CERTIFICATE	41	170.00	170.00	0.00
604	COPY - PHOTO REQUEST	5	149.75	149.75	0.00
613	DEPOSIT - PIP INSPECTION	1	1,600.00	1,600.00	0.00
616	DOG - REDEMPTION	2	50.00	50.00	0.00
626	INTEREST - SAVINGS	1	4.14	4.14	0.00
636	MAP - TOWN	3	18.00	18.00	0.00
641	PERMIT - BP 1 BUILDING FEE	92	7,257.86	7,257.86	0.00
642	PERMIT - BP 2 PLUMBING FEE	16	634.50	634.50	0.00
643	PERMIT - BP 3 OCCUPANCY FEE	14	1,020.00	1,020.00	0.00
644	PERMIT - BP 4 SIGN FEE	2	52.50	52.50	0.00
646	PERMIT - BP 6 RECREATION FILING FEE	14	17,500.00	17,500.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	14	2,175.04	2,175.04	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	14	2,049.40	2,049.40	0.00
657	PERMIT - FIRE CODE	8	550.00	550.00	0.00
658	PERMIT - PIP PERMIT APPLICATION	1	500.00	500.00	0.00
682	REVIEW - SUBDIVISION REVIEW FEE	1	775.00	775.00	0.00
687	ZONING - COMPLIANCE FEE	2	150.00	150.00	0.00
691	ALARM FEES	2	100.00	100.00	0.00
<b>Report Totals:</b>		<b>720</b>	<b>50,895.02</b>	<b>42,250.46</b>	<b>8,644.56</b>

REVENUES TO SUPERVISOR - 1 GENERAL FUND	8,961.16
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	11,464.86
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	19,675.04
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	2,049.40
REVENUES TO SUPERVISOR - 5 POLICE FUND	100.00
<b>TOTAL TOWN REVENUES TO SUPERVISOR:</b>	<b>42,250.46</b>

Amount paid to NYS DEC REVENUE ACCOUNTING	7,791.06
Amount paid to DEPT. OF AG. AND MARKETS	441.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	382.50
Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE	30.00
<b>TOTAL DISBURSED TO OTHER AGENCIES:</b>	<b>8,644.56</b>

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CLERK'S MONTHLY REPORT

TOTAL DISBURSED:

50,895.02

Respectfully submitted 11/7/13  
Date

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

Month Year Reported: ----> October 2013

CLERK'S MONTHLY REPORT

Page 3 of 3

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

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

Date Submitted: -----> Nov, 04 2013

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	79	9,074.00	900.44	8,173.56
A2401	INTEREST INCOME	1	4.14	4.14	0.00
A2530	GAMES OF CHANCE	2	50.00	20.00	30.00
A2540	BINGO	34	759.83	759.83	0.00
A2544	DOG LICENSE & REDEMPTION FEES	386	4,675.00	4,234.00	441.00
A2570	SUBDIVISION REVIEW FEES	1	775.00	775.00	0.00
A2580	PIP & APPLICATION	1	500.00	500.00	0.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	8	167.75	167.75	0.00
B1560	SAFETY INSPECTION FEES	10	700.00	700.00	0.00
B1603	VITAL STATISTICS FEE	29	1,800.00	1,800.00	0.00
B2555	BUILDING & ALTERATION PERMIT	124	8,964.86	8,964.86	0.00
ET33-2770	TREE PLANTING FEES	14	2,175.04	2,175.04	0.00
ET37-2770	RECREATION FILING FEE	14	17,500.00	17,500.00	0.00
P1520	POLICE DEPARTMENT FEES	2	100.00	100.00	0.00
SG2130	REFUSE & GARBAGE FEES	14	2,049.40	2,049.40	0.00
T0035	PIP & INSPECTION	1	1,600.00	1,600.00	0.00
<b>Report Totals:</b>		<b>720</b>	<b>50,895.02</b>	<b>42,250.46</b>	<b>8,644.56</b>

Date Range: 10/01/2013 thru 10/31/2013

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
100	S-SPORTING LICENSE APPLICATIONS	21	8,224.00
301	MARRIAGE LICENSE	17	680.00
503	COPY - MARRIAGE CERTIFICATE	41	170.00
<b>A1255</b>	<b>TOWN CLERK FEES</b>	<b>79</b>	<b>9,074.00</b>
626	INTEREST - SAVINGS	1	4.14
<b>A2401</b>	<b>INTEREST INCOME</b>	<b>1</b>	<b>4.14</b>
501	GOC BJLF LANCASTER VFW POST #7275 14-0503	2	50.00
<b>A2530</b>	<b>GAMES OF CHANCE</b>	<b>2</b>	<b>50.00</b>
451	BINGO A3 POLISH FALCON SOC DEPEW NY 13-3858	34	759.83
<b>A2540</b>	<b>BINGO</b>	<b>34</b>	<b>759.83</b>
200	FEMALE SPAYED	384	4,625.00
616	DOG - REDEMPTION	2	50.00
<b>A2544</b>	<b>DOG LICENSE &amp; REDEMPTION FEES</b>	<b>386</b>	<b>4,675.00</b>
682	REVIEW - SUBDIVISION REVIEW FEE	1	775.00
<b>A2570</b>	<b>SUBDIVISION REVIEW FEES</b>	<b>1</b>	<b>775.00</b>
658	PERMIT - PIP PERMIT APPLICATION	1	500.00
<b>A2580</b>	<b>PIP &amp; APPLICATION</b>	<b>1</b>	<b>500.00</b>
604	COPY - PHOTO REQUEST	5	149.75
636	MAP - TOWN	3	18.00
<b>A2770</b>	<b>PHOTOS, STREET MAPS, ZONE M &amp; B</b>	<b>8</b>	<b>167.75</b>
657	PERMIT - FIRE CODE	8	550.00
687	ZONING - COMPLIANCE FEE	2	150.00
<b>B1560</b>	<b>SAFETY INSPECTION FEES</b>	<b>10</b>	<b>700.00</b>
602	COPY - DEATH CERTIFICATE	29	1,800.00
<b>B1603</b>	<b>VITAL STATISTICS FEE</b>	<b>29</b>	<b>1,800.00</b>
641	PERMIT - BP 1 BUILDING FEE	92	7,257.86
642	PERMIT - BP 2 PLUMBING FEE	16	634.50
643	PERMIT - BP 3 OCCUPANCY FEE	14	1,020.00
644	PERMIT - BP 4 SIGN FEE	2	52.50
<b>B2555</b>	<b>BUILDING &amp; ALTERATION PERMIT</b>	<b>124</b>	<b>8,964.86</b>
	CREDIT CARD PAYMENT	26	0.00
<b>CREDIT</b>	<b>CREDIT CARD PAYMENTS</b>	<b>26</b>	<b>0.00</b>
647	PERMIT - BP 7 TREE PLANTING FEE	14	2,175.04
<b>ET33-2770</b>	<b>TREE PLANTING FEES</b>	<b>14</b>	<b>2,175.04</b>
646	PERMIT - BP 6 RECREATION FILING FEE	14	17,500.00
<b>ET37-2770</b>	<b>RECREATION FILING FEE</b>	<b>14</b>	<b>17,500.00</b>
691	ALARM FEES	2	100.00
<b>P1520</b>	<b>POLICE DEPARTMENT FEES</b>	<b>2</b>	<b>100.00</b>
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	14	2,049.40
<b>SG2130</b>	<b>REFUSE &amp; GARBAGE FEES</b>	<b>14</b>	<b>2,049.40</b>
613	DEPOSIT - PIP INSPECTION	1	1,600.00
<b>T0035</b>	<b>PIP &amp; INSPECTION</b>	<b>1</b>	<b>1,600.00</b>
<b>Grand Total</b>		<b>746</b>	<b>50,895.02</b>

Date Range: Revenue 10/1/2013 Thru 10/31/2013      Criteria: Deposit: 2013-10001 - 2013-10031, Oper: ST1 - TLA, Code: Sequence Code, Reference, ID  
 101 - PCK

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commission	Net Sale Seq #
10/01/13	2013-10001	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,268.00	69.91	1,198.09 160372 - 227399
10/02/13	2013-10002	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	561.00	30.92	530.08 160399 - 227453
10/03/13	2013-10003	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	516.00	28.43	487.57 160432 - 227520
10/04/13	2013-10004	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	625.00	34.48	590.52 160462 - 227590
10/07/13	2013-10007	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	443.00	24.43	418.57 160510 - 227689
10/08/13	2013-10008	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	274.00	15.13	258.87 160538 - 227747
10/09/13	2013-10009	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	344.00	18.98	325.02 160566 - 227804
10/10/13	2013-10010	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	478.00	26.36	451.64 160605 - 227879
10/11/13	2013-10011	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	312.00	17.21	294.79 160654 - 227985
10/15/13	2013-10015	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	258.00	14.23	243.77 160729 - 228128
10/16/13	2013-10016	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	438.00	7.38	430.62 160742 - 228158
10/17/13	2013-10017	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	233.00	12.85	220.15 160765 - 228202
10/18/13	2013-10018	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	344.00	15.22	328.78 160794 - 228258
10/21/13	2013-10021	TLA	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	81.00	4.48	76.52 160818 - 228309
10/23/13	2013-10023	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	323.00	17.79	305.21 160866 - 228405
10/24/13	2013-10024	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	144.00	7.94	136.06 160886 - 228503
10/25/13	2013-10025	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	422.00	23.26	398.74 160910 - 228550
10/28/13	2013-10028	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	388.00	21.40	366.60 160944 - 228618
10/29/13	2013-10029	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	370.00	20.38	349.62 160973 - 228679
10/30/13	2013-10030	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	193.00	10.64	182.36 160984 - 228700
10/31/13	2013-10031	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	209.00	11.52	197.48 161006 - 228745
<b>Summary for Revenue Code 101 = 21 Records</b>							<b>8,224.00</b>	<b>432.94</b>	<b>7,791.06</b>

S-SPORTING LICENSE APPL20

Month Year Reported: ----> October 2013

DOG LICENSE MONTHLY REPORT

NYS DAM

County Name Code: ----> Erie 14

10B Airline Drive

Town Name Code: ----> Lancaster 17

Albany, NY 12235

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

(White: to County, Yellow: to DAM, Pink: Our Copy)

Date Submitted: ----> Nov, 06 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.	0005651-A	to	0005661-F	(inc.)	11		
No.	0005663-G	to	0005690-D	(inc.)	28		
						Line 1	39

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.	R0063945-G	to	R0064212-D	(inc.)	268		
No.	R0064214-C	to	R0064289-D	(inc.)	76		
						Line 3	344
						Line 4	383

4. Totals of Line 1, 2 and 3:

(Total Line 4 should equal line 13A.)

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)	354	2.50	885.00	9.50	2,843.00	1.00	354.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	29	7.50	217.50	9.50	235.50	3.00	87.00
7. EXEMPT DOGS (EYE, WAR, POLICE, WORK DOGS (205)	0	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)	383		1,102.50	LFx313	3,078.50		441.00

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

0 No Charge + Line 5 through 12 Line Column A: 383 = Total: 383

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:	Column D	Column E	
	# of Each	Tag Fee	Tag Amt
14. REPLACEMENT TAGS	1	3.00	3.00
15. PUREBRED TAGS	0	3.00	0.00
16. TOTALS	1		3.00

DISBURSEMENTS:

17. 100% of Line 13, Col. B	1,102.50	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	441.00
18. 100% of Line 13, Col. C	3,078.50	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	3.00				
19. Total	4,184.00	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)

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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: October 2013  
District: 1467  
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

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Licenses issued were numbered from 178 to 194 inclusive.

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Amount of remittance  
with this report

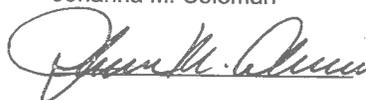
\$382.50

(17 X \$22.50)

Clerk:

Johanna M. Coleman

Signature:



Date: 11/6/2013

Address:

21 Central Ave

Lancaster, NY 14086

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INSTRUCTIONS

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

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

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

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

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

STATE OF NEW YORK  
REPORT OF BINGO FEES COLLECTED

Amount Rec'd: \_\_\_\_\_ Ent By: \_\_\_\_\_  
Refund: \_\_\_\_\_ Checked By: \_\_\_\_\_  
Deposited: \_\_\_\_\_ Code: \_\_\_\_\_

Sheet No. 1 of 1

Name of Municipality: Town of Lancaster

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

ISSUING OFFICER: \_\_\_\_\_

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: 11/6/2013 1:15:26 PM

For Date Range: 10/01/2013 thru 10/31/2013

AC 1810 (Rev. 1/84) rpt\_RT\_BMR - 03/06/06

1. State Comptroller

2. Local Fiscal Officer

3. Local Issuing Officer

STATE OF NEW YORK  
 REPORT OF GAME OF CHANCE FEES COLLECTED

Amount Rec'd: \_\_\_\_\_ Ent By: \_\_\_\_\_  
 Refund: \_\_\_\_\_ Checked By: \_\_\_\_\_  
 Deposited: \_\_\_\_\_ Code: \_\_\_\_\_

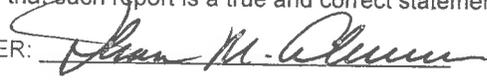
Sheet No. 1 of 1

Name of Municipality: Town of Lancaster Month of: October Year: 2013  
 P.O. Address: 21 Central Ave, Lancaster, NY 140 County: Erie Code Number: 1434480

(1) Name of Organization	(2) License No	(3) # Occasions	(4) Amount
LANCASTER VFW POST #7275	0503	1	25.00
ST MARY'S HS PARENT GUILD	0504	1	25.00

Total Occasions: 2  
 A.) Total Fees Collected: 50.00  
 B.) To Municipality: 20.00  
 C.) To Comptroller: 30.00

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

ISSUING OFFICER: 

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

REMITTING OFFICER: \_\_\_\_\_

Register: Public Improvement Permit

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

Date Rec	Pmt #	Sub	Applicant Name	Project Name/Ref	Type of Imp	Inspt Deposit	Estimated Value	Acceptance Date
10/25/2013	712		Windsor Ridge Partners WRP	Windsor Ridge South Phase 1B	Street Lights	1,600.00	\$20,000.00	
			<b>Total Deposits</b>			<b>1,600.00</b>		

# Register: Subdivision Review Fees

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

Date	Applicant Name	Street	City/ZIP	Subdivision Name	Fee Amt
10/17/2013	David Capretto	470 Cayuga Road	Cheektowaga, NY 14225	Hidden Pines, Phase 2	775.00

Total Fees 775.00

# Register: Building Permit Fees

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

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22154	100.00	52.50	155.00		1,250.00	250.00				155.65	1,963.15	56	Town	Er. Dwlg.-Sin.
22171	100.00	45.00	85.00		1,250.00	250.00				155.65	1,885.65	46	Town	Er. Dwlg.-Sin.
22180	65.00										65.00	100	Village	Re-Roof
22205	10.00										10.00	9	Town	Inst. Ingrnd. Sprinkler
22206	29.50										29.50	6733	Town	Er. Sign - Wall
22207	80.06	15.00									95.06	35	Village	Er. Res. Add.
22208	55.00										55.00	179	Town	Inst. Generator
22209	25.00										25.00	43	Town	Er. Shed
22210	70.00										70.00	63	Village	Re-Roof
22211	0.00										0.00	21	Village	Er. Fence
22212	28.20										28.20	5123	Town	Er. Fence
22213	30.00										30.00	374	Town	Er. Fence
22214	70.00										70.00	56	Village	Re-Roof
22215	70.00										70.00	574	Town	Re-Roof
22216	43.20										43.20	26	Town	Er. Deck
22217	27.40										27.40	5086	Town	Er. Fence
22218	25.00										25.00	71	Village	Er. Shed
22219	55.00										55.00	26	Town	Inst. Generator
22220	100.00	45.00	105.00		1,250.00	250.00				155.65	1,905.65	29	Town	Er. Dwlg.-Sin.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22221	25.00										25.00	2129 Como Park	Village	Re-Roof
22222	30.00										30.00	159 Irwinwood	Village	Re-Roof
22223	80.00										80.00	4703 Transit	Town	Er. Comm. Add./Alt.
22224	25.00										25.00	70 Irwinwood	Village	Re-Roof
22225	15.31	102.00									117.31	370 Central	Town	Er. Comm. Add./Alt.
22226	130.00										130.00	124 Pheasant Run	Town	Er. Pool-In Gmd
22227	49.60										49.60	47 Wainwright	Town	Er. Fence
22228	40.00										40.00	655 Erie	Town	Dem. Bldg
22229	450.00										450.00	655 Erie	Town	Er. Garage
22230	65.81										65.81	80 Brunswick	Village	Er. Garage
22231	100.00	45.00	55.00			1,250.00	250.00			155.65	1,855.65	9 Prairie	Town	Er. Dwlg.-Sin.
22232	25.00										25.00	1936 Como Park	Village	Re-Roof
22233	25.00										25.00	6 Sterling	Town	Er. Shed
22234	70.00										70.00	19 Madison	Village	Re-Roof
22235	728.50										728.50	6200 Broadway	Town	Er. Comm. Add./Alt.
22236	120.00										120.00	127 William Kidder	Town	Re-Roof
22237	136.25										136.25	5636 Broadway	Village	Er. Res. Add.
22238	32.40										32.40	2101 Como Park	Village	Er. Deck
22239	75.00										75.00	10 Briarwood	Village	Re-Roof
22240	55.00										55.00	5 Quail Hollow	Town	Re-Roof
22241	70.00										70.00	1 Trentwood	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22242	70.00										70.00	17 Willow Ridge	Town	Re-Roof
22243	25.00										25.00	31 Jonquille	Town	Er. Shed
22244	43.70										43.70	24 Worthington	Town	Er. Fence
22245	50.00										50.00	5 Deerpath	Town	Re-Roof
22246	45.00										45.00	5239 Genesee	Town	Inst. Generator
22247	70.00										70.00	5279 Broadway	Village	Re-Roof
22248	15.00										15.00	17 Prairie	Town	Er. Deck
22249	35.00										35.00	133 Central	Village	Er. Res. Alt.
22250	60.00										60.00	4793 William	Town	Dem. Bldg
22251	45.70										45.70	25 Quail Hollow	Town	Er. Fence
22252	40.00										40.00	5166 William	Town	Re-Roof
22253	52.60										52.60	6 Silent Meadow	Town	Er. Fence
22254	30.00										30.00	90 Transit	Town	Re-Roof
22255	50.00										50.00	66 Stutzman	Town	Inst. Generator
22256	25.00										25.00	56 Sterling	Town	Er. Shed
22257	34.20										34.20	2 Logan	Town	Er. Res. Add.
22258	25.00										25.00	710 Schwartz	Town	Er. Shed
22259	58.05										58.05	46 Sterling	Town	Er. Res. Alt.
22260	65.00										65.00	358 Lake	Town	Inst. Generator
22261	32.80										32.80	236 Ransom	Town	Er. Fence
22262	32.00										32.00	8 Ellicott	Village	Er. Fence

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22263	4.20										4.20	10 Chestnut Corner	Town	Er. Porch
22264	70.00										70.00	1986 Como Park	Village	Re-Roof
22265	35.00										35.00	171 Pleasant View	Town	Re-Roof
22266	80.00										80.00	714 Pavement	Town	Re-Roof
22267	60.00										60.00	60 Pleasant Run	Town	Re-Roof
22268	25.00										25.00	2 Sterling	Town	Er. Shed
22269	55.00										55.00	25 Matthews	Town	Inst. Generator
22270	100.00	30.00	55.00			1,250.00	84.38			142.68	1,662.06	29 Cumberland	Town	Er. Townhouses
22271	100.00	30.00	55.00			1,250.00	84.38			142.68	1,662.06	31 Cumberland	Town	Er. Townhouses
22272	100.00	30.00	55.00			1,250.00	84.38			142.68	1,662.06	33 Cumberland	Town	Er. Townhouses
22273	100.00	30.00	55.00			1,250.00	84.38			142.68	1,662.06	35 Cumberland	Town	Er. Townhouses
22274	100.00	30.00	55.00			1,250.00	84.38			142.68	1,662.06	37 Cumberland	Town	Er. Townhouses
22275	100.00	30.00	55.00			1,250.00	84.38			142.68	1,662.06	39 Cumberland	Town	Er. Townhouses
22276	100.00	30.00	55.00			1,250.00	84.38			142.68	1,662.06	41 Cumberland	Town	Er. Townhouses
22277	100.00	30.00	55.00			1,250.00	84.38			142.68	1,662.06	43 Cumberland	Town	Er. Townhouses
22278	100.00	45.00	85.00			1,250.00	250.00			142.68	1,872.68	260 Peppermint	Town	Er. Dwlg.-Sin.
22279	43.20										43.20	16 Wetherby	Town	Er. Deck
22280	34.20										34.20	16 Worthington	Town	Er. Res. Alt.
22281	28.00										28.00	1707 Como Park	Town	Er. Res. Add.
22282	1,125.00										1,125.00	3949 Walden	Town	Re-Roof
22283	100.00	45.00	95.00			1,250.00	250.00			142.68	1,882.68	21 Jonquille	Town	Er. Dwlg.-Sin.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22284	64.35										64.35	6298 Broadway	Town	Er. Deck
22285	25.00										25.00	145 Siebert	Town	Er. Shed
22286	85.00										85.00	110 Court	Village	Re-Roof
22287	55.00										55.00	54 Hinchey	Village	Re-Roof
22288				25.00							25.00	370 Central	Town	Er. Sign - Pole
22289			27.50								27.50	370 Central	Town	Er. Sign - Wall
22290	45.00										45.00	511 Aurora	Town	Re-Roof
22291	40.00										40.00	25 Redlein	Town	Inst. Generator
22292	85.00										85.00	4 Devonshire	Town	Re-Roof
22293	25.00										25.00	7 Harewood	Town	Er. Shed
22294	30.00										30.00	45 Southwest	Village	Re-Roof
22295	8.63										8.63	65 Michael Anthony	Town	Er. Deck
<b>Totals</b>	<b>7,257.86</b>	<b>634.50</b>	<b>1,020.00</b>	<b>52.50</b>	<b>17,500.00</b>	<b>2,175.04</b>	<b>2,049.40</b>	<b>30,689.30</b>						

# Fire Permits Fees

For Period 10/1/2013 To: 10/31/2013

<i>Payment Date</i>	<i>Business Name</i>	<i>Full Address</i>	<i>Manager Name</i>	<i>Issue Date</i>	<i>Payment Amount</i>
10/3/2013	Holy Mother of the Rosary C	6298 Broadway, Lancaster, NY 14086	Norm Glowka	9/25/2013	\$100.00
10/7/2013	Carol's Café	5354 Genesee St. Bowmansville, NY 14026	Carol Zimmer	8/10/2013	\$50.00
10/7/2013	The Fox Valley Country Club	6161 Genesee St. Lancaster, NY 14086	John Schmeh	8/17/2013	\$100.00
10/9/2013	Sunoco A Plus #7647	4949 Transit Road, Depew, NY 14043	Jennifer Degen	9/28/2013	\$50.00
10/11/2013	Dance Spectrum	4705 Transit Road, Depew, NY 14043	Patricia Neal	9/27/2013	\$50.00
10/16/2013	Gateway-Longview Theraput	5360 Genesee St., Bowmansville, NY 14026	Craig Kingsbury	10/1/2013	\$50.00
10/16/2013	Hospitality Inn	6627 Transit Rd., Williamsville, NY 14221	Andy Patel	10/11/2013	\$100.00
10/23/2013	D&S Wholesale	5151 Genesee St., Lancaster, NY 14086	Lou Cheff	10/5/2013	\$50.00

**Total Fees:**

**\$550.00**

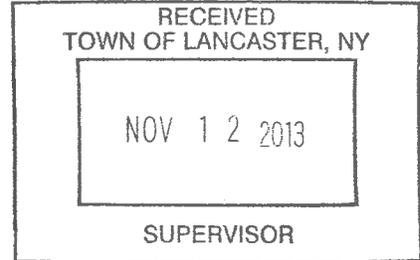
Date	Savings Deposit	T.C. Savings 6613	Interest	Savings to Checking	Wire to Supervisor Acct.	Transfer To T.C. DEC 6605	DECALS EFT	NSF Amount	Payee/ NSF Name	Check No.	For	Amount	Town Clerk's Checking 6591	Town Clerk DEC 6605
10/1/2013	\$3,358.93	\$589.00											\$0.00	\$0.00
10/2/2013	\$766.00	\$58.00											\$0.00	\$0.00
10/3/2013	\$1,217.79	\$88.00											\$0.00	\$0.00
10/4/2013	\$2,721.65	\$167.00											\$0.00	\$0.00
10/7/2013	\$3,107.84	\$87.00											\$0.00	\$0.00
10/8/2013	\$677.25	\$10.00											\$0.00	\$0.00
10/9/2013	\$870.27												\$0.00	\$0.00
10/10/2013	\$4,065.56	\$149.00											\$0.00	\$0.00
10/11/2013	\$1,143.25	\$118.00											\$0.00	\$0.00
10/15/2013	\$1,809.15	\$123.00											\$0.00	\$0.00
10/16/2013	\$1,243.19	\$34.00											\$0.00	\$0.00
10/17/2013	\$1,247.00	\$23,650.88											\$0.00	\$23,718.01
10/18/2013	\$580.10	\$252.00											\$0.00	\$0.00
10/21/2013	\$692.65	\$71.00											\$0.00	\$0.00
10/22/2013	\$699.17												\$0.00	\$0.00
10/23/2013	\$598.10												\$0.00	\$0.00
10/24/2013	\$18,718.59	\$97.00						\$13.00					\$0.00	\$0.00
10/25/2013	\$2,752.00	\$21.00											\$0.00	\$0.00
10/28/2013	\$962.24	\$50.00											\$0.00	\$0.00
10/29/2013	\$893.02												\$0.00	\$0.00
10/30/2013	\$275.00	\$26.00											\$0.00	\$0.00
10/31/2013	\$466.13	\$99.00	\$4.14										\$0.00	\$0.00

TC 408  
TB



# HOBBY LOBBY

TOWN OF LANCASTER  
ATTN: President  
21 CENTRAL AVENUE  
LANCASTER NY 14086



November 1, 2013

RE: Gifts

Dear Sir or Madam:

It is Hobby Lobby policy that employees or owners will not receive gifts of any value from vendors. Except for rare occasions, employees will not accept dinner invitations, as they will be with their families during the evening. Hobby Lobby owners, buyers, and other department management personnel will pay their share of lunches and **any gift received will be returned to the sender. Any violation of this policy will jeopardize the relationship between Hobby Lobby and the vendor.**

We appreciate your full cooperation in this matter and kindly request during the forthcoming holiday season no gifts are sent from your company or sales representative to our buyers or any employee. Our desire is to hold our relationship with all vendors on a level that is in keeping with the highest business principles.

Sincerely,

HOBBY LOBBY

David Green  
C.E.O.

Corporate Offices  
7707 Southwest 44th Street  
Oklahoma City, OK 73179 USA  
Phone: (405) 745-1100  
Fax: (405) 745-1547



P.O. Box 1027 • Buffalo, New York • 14240-1027 • (716)635-5000

November 6, 2013

Dear Chief Executive Officer:

As the holiday season approaches we are mindful of the long standing tradition observed by many of our suppliers who give gifts not only to friends and relatives, but also to business associates and customers.

We believe that as responsible business people, we must focus not only on the substance of our daily actions, but also on the standards we set for others throughout the community. Our company's policies generally prohibit our associates from accepting gifts from our suppliers, either during the holiday season or at other times during the year. Our policies allow limited exceptions for food items that can be shared with co-workers, items of nominal value and attendance at events where a vendor representative is present. Samples provided for testing and vendor sponsored corporate events and contests are not considered gifts. A summary of our policies is attached.

We gratefully decline most gifts for two reasons:

1. To encourage our suppliers to put all such funds into lowering our net cost, and
2. To avoid a potential conflict of interests for our associates.

We sincerely request your complete cooperation in refraining from offering prohibited gifts to any of our people.

In the years to come, we will plan to send a similar letter to you and all of our suppliers in order to maintain a strong awareness of our policies and avoid potential problems. We request that you circulate this letter, along with a request for cooperation, to those individuals in your company who have business relations with associates of Tops Markets.

It is not our intention to lessen the tradition of warmth associated with this season, but this is a matter we all must treat seriously. Some of our suppliers have adopted the policy of making a gift to charity instead of sending holiday presents. This is a wonderful idea, especially in these economic times that find many of our neighbors in need. However, the gift we appreciate most is your continuing effort to help us grow together and serve our customers.

If you have any questions or comments, please feel free to discuss with your regular Tops contact.

On behalf of all the people at Tops, we would like thank you for your support of Tops Markets during 2013. We extend to you and your organization our sincere wishes for a happy, healthy holiday and a prosperous New Year.

Sincerely,

The Tops Markets, LLC Executive Committee

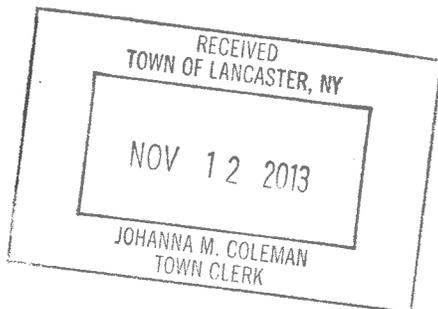
7/10



**TOWN OF LANCASTER  
HIGHWAY DEPARTMENT  
525 PAVEMENT ROAD  
LANCASTER, NY 14086**

**COMMUNICATIONS**

**Daniel Amatura  
Highway Superintendent  
Tel (716)683-3426  
Fax (716)685-0271**



November 12, 2013

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

Re: One New and Unused Vacuum Air Sweeper Mounted on a 4 x 2 Cab Forward Chasis

Dear Honorable Town Board Members:

I would appreciate your support in sponsoring a resolution to purchase one new and unused Vacuum Air Sweeper Mounted on a 4 x 2 Cab Forward Chasis. This vacuum air sweeper was put out to bid and there were two bidders with the lowest bidder being Cyncon Equipment. Cyncon Equipment is located at 7494 West Henrietta Road, Rush, New York 14543. The price of this vacuum air sweeper is \$252,395.00. We will be trading our 1993 Johnston 600 Sweeper, VIN #1FDXH70C4PVA35207 in the amount of \$22,000.00 making the total cost for the vacuum air sweeper \$230,395.00. The total amount of \$230,395.00 will be paid for out of the bond authorized April 15, 2013 for Highway Equipment.

Should you need any further information regarding this subject, please do not hesitate to contact me.

Sincerely yours,

Daniel Amatura  
Highway Superintendent  
Town of Lancaster

DA/mb

Cc: Dave Brown, Director of Administration  
John Dudziak, Town Attorney  
Dino Fudoli, Supervisor  
Johanna Coleman, Town Clerk

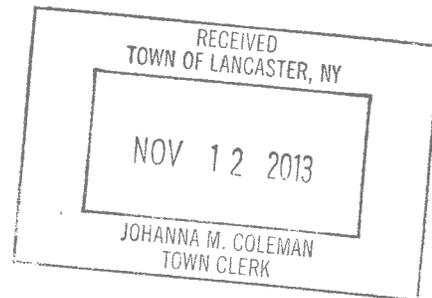
711



TOWN OF LANCASTER  
HIGHWAY DEPARTMENT  
525 PAVEMENT ROAD  
LANCASTER, NY 14086

**Daniel Amatura**  
**Highway Superintendent**  
**Tel (716)683-3426**  
**Fax (716)685-0271**

**COMMUNICATIONS**



November 8, 2013

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

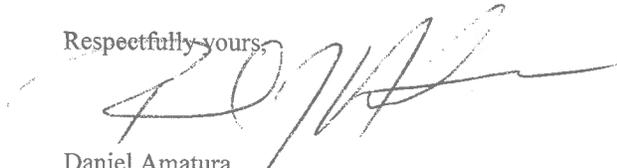
Re: One New and Unused (12" Disc Style) Brush Chipper

Dear Honorable Town Board Members:

I would appreciate your support in sponsoring a resolution to purchase one new and unused 12" disc style brush chipper. This 12" disc style brush chipper was put out to bid with the bid opening on October 23, 2013 and there were four bidders. The low bidder was Bobcat of Buffalo in the amount of \$36,200.00, however, they did not meet specification for suspension, disc size, fuel capacity and warranty. The second low bidder was Niagara Frontier Equipment in the amount of \$37,377.46, however, they did not meet engine specification. Therefore I would appreciate your support in awarding this 12" disc style brush chipper to Niagara Frontier Equipment located at 4060 Lake Avenue, Lockport, NY 14094 in the amount of \$38,734.56 as they met all specifications. This 12" Disc Style Brush Chipper will be paid for out of money received from Auctions International.

Should you need any further information regarding this subject, please do not hesitate to contact me.

Respectfully yours,

  
Daniel Amatura  
Highway Superintendent  
Town of Lancaster

DA/mb

Cc: John Dudziak, Town Attorney  
Dino Fudoli, Supervisor  
Johanna Coleman, Town Clerk

7/2

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**

**November 13, 2013**

Lancaster Town Clerk Johanna Coleman has issued a reminder to all residents of the Town of Lancaster regarding the winter parking ban on all streets in the Town of Lancaster from November 15<sup>th</sup> to March 15<sup>th</sup> during the hours of 1 A.M. to 7 A.M.

This parking ban will facilitate the snowplowing efforts of the Highway Department.

cc: Post on bulletin board

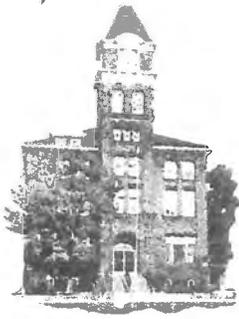
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# Town of Lancaster

713

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, Town Clerk

**From:** John M. Dudziak, Town Attorney

**Date:** November 13, 2013

**Subject:** SEQR Review – Grant; 2014 Town of Lancaster Tree Planting Program

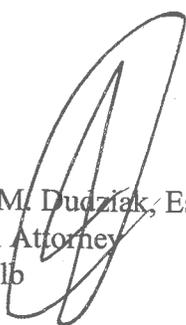
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### PLEASE NOTE:

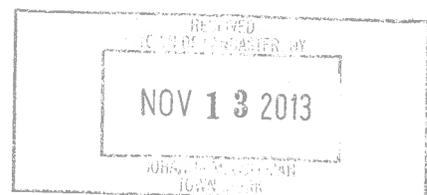
There will be a SEQR Review Meeting regarding the above-referenced project on **Monday November 18, 2013** at 6:15 P.M. in the Town Hall located at 21 Central Avenue, Lancaster, New York.

*Please take note that the Part 2-Impact Assessment section that the Lead Agency is responsible for completing is now included in the EAF. It begins on page 3 of 4.*

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

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

CC: Terrence McCracken, General Crew Chief



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

COPY

November 14, 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, November 18, 2013 at 6:15 P.M. at the Town Hall, 21 Central Avenue, Lancaster, New York for the SEQRA Review - Grant for the 2014 Town of Lancaster Tree Planting Program.

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

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COPY

715

**SUPERVISOR**

Dino J. Fudoli

**COUNCIL MEMBERS**

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



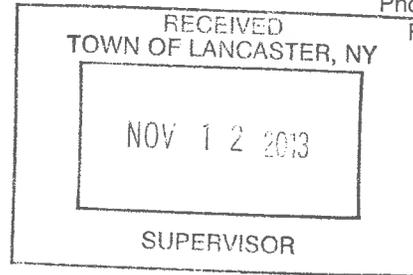
**DEPARTMENT OF PARKS  
RECREATION & FORESTRY**

**GENERAL CREW CHIEF**

Terrence D. McCracken

525 Pavement Road  
Lancaster, NY 14086

Phone: (716) 684-3320  
Fax: (716) 685-3497



November 12, 2013

Supervisor Dino Fudoli  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086



Dear Supervisor Fudoli:

I respectfully submit the following individual for your consideration to the position of Recreation Attendant as seasonal employees for the winter of 2013-2014 in the Parks, Recreation & Forestry Department Youth Wrestling Program.

NAME/ ADDRESS

PAY RATE/HOUR

Steven Klein

\$8.00

Lancaster, NY 14086

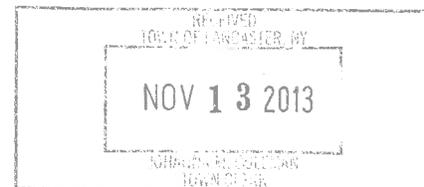
Should you approve, I would like to request a resolution be placed on the agenda for the Monday, November 18, 2013 Town Board meeting. If additional information is needed, please do not hesitate to contact me.

Respectfully submitted,



Terrence D. McCracken  
General Crew Chief

TDM:jw





**SUPERVISOR**

Dino J. Fudoli

**COUNCIL MEMBERS**

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



411  
**DEPARTMENT OF PARKS  
RECREATION & FORESTRY**

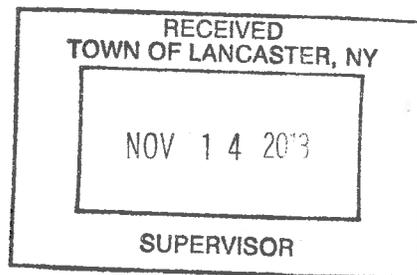
**GENERAL CREW CHIEF**

Terrence D. McCracken

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

November 14, 2013

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



Dear Supervisor Fudoli and Honorable Council Members:

As the Department of Parks, Recreation, Senior Facility and Buildings & Grounds moves into the winter season, I respectfully request the Board's consideration in filling a current Laborer Aide position vacancy. This position is entry level and included in 2013 budget.

After posting, accepting applications, and interviewing candidates, I feel confident in recommending Mr. Ronald J. Surowick, III, of Bowmansville. As you will see by the attached resume, Mr. Surowick possesses the skills to be a long time asset to the Town's workforce.

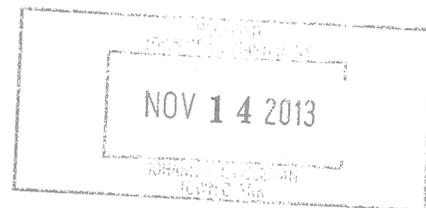
With these thoughts in mind, I respectfully request the Board's consideration of Ronald J. Surowick, III, to the full time position of Laborer Aide in the Department of Parks, Recreation, Senior Facility and Buildings & Grounds, with a starting date of Tuesday, November 19, 2013.

Mr. Surowick's salary for this position will begin at 85% of the base rate of \$18.83 per hour for a Laborer Aide and full benefits as set forth by the salary schedule in the CSEA White Collar Agreement with the Town of Lancaster. An hourly shift differential will apply to this position.

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

Respectfully submitted,

Terrence D. McCracken  
General Crew Chief



TDM:jw  
Enc.

718



# MEMORANDUM

**DATE:** November 14, 2013  
**TO:** Johanna Coleman, Town Clerk  
**FROM:** Chief Gerald J. Gill, Jr.  
**SUBJECT:** Articles/Communications

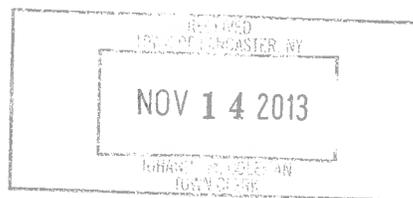
A handwritten signature in cursive script, appearing to read "Gerald J. Gill, Jr.", is written over the "FROM:" line.

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Please place the attached documents on communications.

If there are any questions, please feel free to contact me.

Enclosures





## MEMORANDUM

**DATE:** November 14, 2013

**TO:** Supervisor Dino Fudoli  
Council Member John Abraham  
Council Member Mark S. Aquino  
Council Member Ronald Ruffino, Sr.  
Council Member Donna G. Stempniak

**FROM:** Chief Gerald J. Gill, Jr. 

**SUBJECT:** Articles/Communications

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In the interest of information sharing and fostering Town Board awareness of our department's public safety–public service efforts, please find the attached articles/communications for your knowledge.

As you requested, this office will endeavor to keep you informed, to the extent practicable, of matters that may be of concern to you and/or your constituents. Your inquiries to the police department are welcomed.

Enclosures

## **Drug drop-off yields 460 pounds of prescriptions**

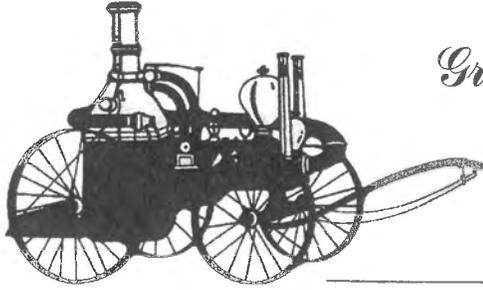
On Oct. 26, the Lancaster Police Department hosted a drop-off site at Twin District Fire Department in Lancaster for "National Prescription Drug Take Back Day" which was manned by members of the Lancaster Police Department, U.S. Drug Enforcement Administration and University at Buffalo pharmacy students.

According to Capt. William J. Karn Jr. of the Lancaster police, the Lancaster site collected 460 pounds of prescription drugs and other medications. The total amount collected in the Buffalo

region was 10,520 pounds, equivalent to more than 5 tons. That quantity represented the highest amount collected by any DEA region in New York State.

According to Karn, prescription medication abuse is still the largest drug problem in the community.

Karn said he was grateful that the Twin District Fire Department teamed up with the Police Department to make the event possible and was also glad to see so many residents bring prescription drugs.



*Greater Lancaster Museum of Fire Fighting  
6 West Main Street  
Lancaster, New York 14086*

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November 1, 2013

To: Chief Gill & Captain Laurienzo,

On Saturday, November 30, 2013 the Lancaster Fire Museum will hold our Sixth Annual Christmas Fire truck parade in conjunction with Lancaster Village's Tree Lighting Ceremony! The parade will begin at the Lancaster High School at 6:00pm and proceed into the Village down Central Ave. ending at Central & Broadway. The trucks will proceed to the Bowmansville fire hall, obeying the traffic devices from there.

Bowmansville, Lancaster and Depew will be providing Fire Police on all side streets onto Central Ave. for the duration of the parade as well as the major intersections. As in the past we are asking for any assistance you can give us especially at Walden & Central and Broadway & Central!

We are anticipating over 100 emergency vehicles participating from all over from Western New York which will make this the largest parade yet. As with the previous years we are expecting a numerous amount of spectators along Central Ave., from the high school into the village. We also would like to take this time to invite your department to participate in the parade if you can or would like too!

We will have divisions within the parade to break up the delays on Walden and Central

Please contact Tom Trzepacz (864-8776), or Jerry Enser (206-0925) with any questions or concerns! Thank you for your time and consideration!

Sincerely,

A handwritten signature in black ink, appearing to be 'Jerry Enser'.

Jerry Enser- President

Sincerely,

A handwritten signature in black ink, appearing to be 'Tom Trzepacz'.

Tom Trzepacz- Vice-President

# Three charged after check of parked car finds a mobile meth lab

LOCKPORT – Three people were arrested on charges of manufacturing methamphetamine early Sunday as a result of the work of a curious Niagara County sheriff deputy.

The deputy, investigating a suspicious vehicle parked on the canal towpath under the Day Road bridge just before 1 a.m. Sunday, smelled marijuana and uncovered a number of items commonly used in the “one pot method” of manufacturing methamphetamine – as well as a bubbling liquid in a bottle identified as methamphetamine.

The charge of unlawful manufacture of methamphetamine were brought against Matthew C. Brown, 29, of Prentice Street; Barbara J. Dickenson, 22, of Spruce Street; and Leeanne E. Ferris of Aurora Street, Lancaster. They were arraigned in the Town of Lockport and remanded to Niagara County Jail on \$2,500 cash or \$10,000 bond. A return court date is set for Thursday.

After identifying the substance and detaining the three, the Niagara County Drug Task Force and advised the scene was not safe. Wrights Corners volunteer firefighters assisted and the Niagara County HazMat team responded to remove the methamphetamine and components before the car was towed to the Niagara County Sheriff Department for further investigation.



# Notice of Offender on Supervision

## U.S. Courts Office of Probation and Pretrial Services

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November 12, 2013

LANCASTER TOWN POLICE DEPT  
ATTN: Chief  
525 PAVEMENT RD  
LANCASTER, NY 14086

**RE:**

**(farside door), Lancaster, NY 14086**

In accordance with the provisions of the Violent Crime Control and Law Enforcement Act of 1994, the United States Probation Office is notifying you of an offender under Federal supervision convicted of a specific crime of violence, drug crime, or sex crime who has moved into your jurisdiction.

The Offender Record for the offender is attached, along with a summary of the offender's known criminal history.

Sincerely,

Western District Of New York  
Buffalo, NY 14202

11/3/13

**Lancaster High School**

Student Union  
1 Park Drive

Lancaster, New York 14086

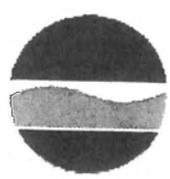
Chief Gill,

Thank you for helping us make  
this years 33<sup>rd</sup> Annual Motorade  
a huge success! We could not have  
done it without the help from you  
and the rest of the Lancaster  
police!

Kelrey Montano Kenzie Keuhlwind  
Motorade Co-Chairs

719

THIS IS NOT A PERMIT



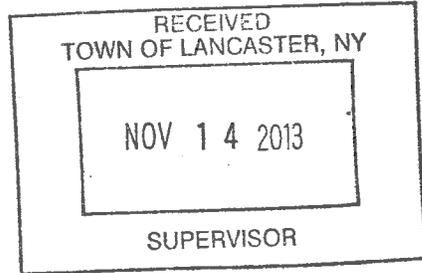
New York State Department of Environmental Conservation  
Notice of Complete Application

TC  
TB

Date: 11/12/2013

Applicant: MOLDTECH INC  
1900 COMMERCE PKWY  
LANCASTER, NY 14086

Facility: MOLDTECH INC  
1900 COMMERCE PKWY  
LANCASTER, NY 14086



Application ID: 9-1452-00284/00001

Permits(s) Applied for: 1 - Article 19 Air State Facility

Project is located: in LANCASTER in ERIE COUNTY

Project Description:

The Department has prepared a draft permit and has made a tentative determination to issue a modification to an existing federally enforceable Air State Facility permit for Moldtech, Inc. located in Lancaster, New York. The facility produces a variety of custom rubber molded products for industries. The permit contains emission caps to limit annual potential emissions to avoid requirements of 6NYCRR Part 201-6. The three emission points are paint spray booths where adhesive primers are applied to facilitate the bonding of rubber to metal or plastic. Also on site is a NFPA 86 Class B post curing oven. Under this permit, actual emissions of Volatile Organic Compounds will be less than 49.5 tons per year (tpy), total Hazardous Air Pollutants (HAPs) are limited to less than 24.5 tpy and each individual HAP will be limited to less than 9.5 tpy. Moldtech is required to annually certify continuous compliance with the emission limits established in this permit. The Department is seeking public comment prior to making a final decision on permit issuance. A draft permit is available for review.

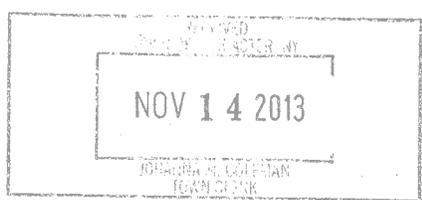
Availability of Application Documents:

Filed application documents, and Department draft permits where applicable, are available for inspection during normal business hours at the address of the contact person. To ensure timely service at the time of inspection, it is recommended that an appointment be made with the contact person.

State Environmental Quality Review (SEQR) Determination

Project is an Unlisted Action and will not have a significant impact on the environment. A Negative Declaration is on file. A coordinated review was not performed.

SEQR Lead Agency None Designated



*State Historic Preservation Act (SHPA) Determination*

The proposed activity is not subject to review in accordance with SHPA. The permit type is exempt or the activity is being reviewed in accordance with federal historic preservation regulations.

*DEC Commissioner Policy 29, Environmental Justice and Permitting (CP-29)*

It has been determined that the proposed action is not subject to CP-29.

*Availability For Public Comment*

Comments on this project must be submitted in writing to the Contact Person no later than 12/20/2013 or 30 days after the publication date of this notice, whichever is later.

*Contact Person*

MARK F PASSUITE  
NYSDEC  
270 MICHIGAN AVE  
BUFFALO, NY 14203-2915  
(716) 851-7165

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**CC List for Complete Notice**

Cheryl Webster, NYSDEC  
USEPA  
Town of Lancaster  
ENB  
File



# Town of Lancaster

21 CENTRAL AVENUE  
 LANCASTER, NEW YORK 14086  
 PHONE: (716) 683-9028  
 FAX: (716) 683-2094  
 WWW.LANCASTERNY.GOV

JOHANNA M. COLEMAN  
 Town Clerk

**MEMO TO:** Town Board Members  
**FROM:** Johanna M. Coleman, Town Clerk  
**DATE:** November 15, 2013  
**RE:** Staff Justification

I listed some points to justify the need for adequate staffing of the tax office which is a department within the Office of the Town Clerk. (These comments are listed randomly.)

- Over the past decade we have reduced our staff by one full time employee, one part time employee and one seasonal employee during October and February; this was made possible by cross training staff.
- Without full staffing in the tax office to cover for vacations, sick time and compensatory time-off, we will have to shift staff from the Clerk's department to the tax department. This summer we received permission from the County Personnel Department to allow our part-time staff to work additional hours due to the shortage of staff; compensatory time off was not taken for the same reason. The sell back of vacation time and compensatory time will exceed \$8,300 by the end of this year. If the staffing in the Clerk's department is inadequate, we will likely lose revenue from sporting license sales to Wal-Mart or Dick's Sporting Goods as well as marriage licensing revenue to neighboring towns.
- If we reduce comp time accrual, collection hours will have to be reduced:
  1. Elimination of Saturday and holiday hours
  2. Elimination of after 5pm collection hours
  3. Stop collection at 4pm Monday through Friday
- County taxes are collected from January into the first week in July; we close out our reports by the end of July.
- School taxes are collected from September into the first week in December; we close out our reports by the end of December.

- New York State Real Property Tax Law requires all payments to be deposited within twenty four hours of receipt. If we cut the hours worked by regular staff, we will need two temporary seasonal employees or we will have to shift two people from the Clerk's office. We have only three windows for collection; therefore, this would necessitate more shifts and require additional supervision. The more staff shifted from the Clerk's office, the more non-mandated tasks will have to be done by other departments.
- Non-mandated work includes, but is not limited to:
  1. Writing of Town Board Resolutions.
  2. After board meeting notifications, this usually requires three to four days of work.
  3. The Town Clerk attends all meetings of the Zoning Board of Appeals and must keep a complete and accurate record of all official actions of the Zoning Board. Regular meetings are held at 7:00 P.M. on the second Thursday of each month. Meeting agendas are available at the Office of the Town Clerk and are published in the Bee Group Newspaper one week prior to the meeting and on our website at [www.lancasterny.gov](http://www.lancasterny.gov).
  4. Applications for dumping permits are filed in the Office of the Town Clerk. The completed application is then forwarded to the Building Inspector and Town Engineer by the Town Clerk for their recommendations. Upon receipt of their written recommendations, the Town Clerk will present a resolution to the Town Board for approval or denial of said application.
  5. Upon the completion of the construction of a public improvement (water line, storm sewer, etc.), the Town Engineer's recommendation for its acceptance, and the Town Attorney's notification that all documentation is in order, the Town Clerk prepares the resolution adopting the public improvement. All deeds, easements and maintenance bonds must be filed with the Office of the Town Clerk prior to the preparation of the acceptance resolution.
  6. All applications for the display of fireworks must be filed in the Office of the Town Clerk at least ten days in advance of the date of the display and should comply with Chapter 3 of the Code of the Town of Lancaster.
  7. The Office of the Town Clerk is responsible for submitting to the insurance company all reports of Town vehicle and/or property damage, employee disability claims, worker's compensation cases and job related accidents including Volunteer Fire Fighters and Office of Emergency Management Volunteers. Incident reports must be filed in the Office of the Town Clerk as soon as practicable.
  8. A Special Use Permit is required for any office or home occupation by a Town resident in his or her home and for commercial uses specified by the Code of the Town of Lancaster, including co-locating antennas on existing structures; sandbanks, gravel pits and stone quarries; warehousing and storage services; gasoline service stations; and motor vehicle washings. Applications are filed in the Office of the Town Clerk and complete applications will be sent to the Town Board for approval.

9. An application to amend the zoning district map can be obtained at the Town Clerk's office after the petitioner has met with the Building Inspector to determine the proper project zoning use group classification. A pre-submittal conference is required with the Town Clerk for review prior to the formal submittal.
  10. Salvage Yard License applications are submitted to the Town Clerk prior to their approval by the Town Board. The Town Clerk issues permits in accordance with the Code of the Town of Lancaster.
  11. Solid Waste Collection License applications are submitted to the Town Clerk who collects information on trucks operating regularly within the Refuse District in accordance with Code of the Town of Lancaster. Even with a reduction in hours for the two tax collection personnel there will be considerable overtime in order to comply with New York State Law. The staff will not be able to take the compensatory time off and will be compensated at the hourly rate of pay at time and one half.
- Estimated revenue from the Tax Department for the year 2013 is \$110,000.
  - Estimated revenue from the Town Clerk's Department for the year 2013 \$86,000.
  - We collect nearly \$80 million of taxes each year.
  - We mail approximately 37,000 tax bills per year.
  - We mail approximately 37,000 tax receipts per year.
  - We balance to the penny every day of the year.