

736



MEMORANDUM

TO: Johanna Coleman, Town Clerk

FROM: Chief Gerald J. Gill, Jr.

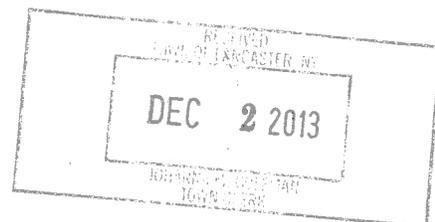
A handwritten signature in cursive script, appearing to read "Gerald J. Gill, Jr.", written in black ink.

SUBJECT: Articles/Communications

Please place the attached documents on communications.

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

Enclosures



Triumph over tragedy

Family of shock victim aims to give back to hospital that gave them back their son

by JULIE HALM
Editor

The Pesany family has responded to adversity not with despair and self-pity, but rather with a deep sense of gratitude and the determination to make something positive of an otherwise devastating situation.

On July 1, Joe and Jen Pesany's son, JJ, had just finished attending a Hammer Kicking Academy camp held at Lancaster High School. Playing sports is a natural state of being for the now-sophomore, who has additionally played soccer, basketball and lacrosse.

However, while he was moving a set of goalposts with three other males that day, the four were electrically shocked by the metal uprights and an overhead power line. At the age of 15, JJ was the youngest of the four victims and was in critical condition following the accident.

Mercy Flight touched down on the field, but the decision was made by emergency responders that the young man would be better served by being



JJ Pesany was one of four people who were electrically shocked during the summer. Although he was in critical condition at the time, his family said their lives were touched by dozens of caring professionals to whom they are very grateful. They now want to give back by fundraising for the Women & Children's Hospital Pediatric Intensive Care Unit.

transported to Women & Children's Hospital by the Lancaster Volunteer Ambulance Corps for treatment. It was that decision, and the set of circumstances that motivated it, that first sparked the Pesanys' appreciation.

"We want to express our deepest gratitude to Lancaster Detective Keith Kerl for his heroic lifesaving efforts and all the dozens of people that touched our lives through this tragic event and what they mean to us. We are so grateful to them, because this could have had a much different outcome had it not been for them," said Jen Pesany.

The family has met some of the emergency workers who helped save JJ that day, such as Kerl and Officer Robert Cornell, but they said that even in the past weeks they have learned the names of more of the emergency responders who came to their son's aid, and they are in the process of trying to meet and thank them personally.

Once at the hospital, not only JJ, but his whole family, was treated with tremendous care — both physically and emotionally — which the family said they will never forget.

"They helped us keep it together in our greatest hour of need," Jen Pesany said. The family referred to staff there as JJ's coaches, because of the care and attention they paid to his treatment. "There are medical staff there that we will never forget," she said.

Now out of the hospital, the Lancaster High School student is in the process of recovering, having started the school year with his classmates and even kicked on his football team this year, but the Pesanys will not stop at simply thanking those who helped them in their time of need, or even just remembering them for a lifetime to come.

Every year, residents of nine streets in the Pesanys' Stony Brook community line the trees that grow along them with white lights, and the residents ask those who admire their efforts to donate to a charity. This year, the proceeds from the sixth annual Stony Brook Shines for Others will be donated to the Women & Children's Hospital Pediatric Intensive Care Unit, where JJ was given a second lease on life.

The event begins on Thanksgiving night and runs through Jan. 2. The money raised by the event comes from participating families, sponsors and viewers of the lights. From dusk until 11 p.m. each night, residents are invited to the display and can drop checks made out to Women and Children's Hospital of Buffalo c/o PICU in the designated drop box in front of 54 Stony Brook Drive.

Police agencies to share \$700,000 in state grants

Police agencies in five Western New York counties will share in nearly \$700,000 in state grants that will help them purchase video equipment to record suspects as they are being interrogated. The grants will be administered through the district attorney's offices in the five counties.

They include:

Allegany County, \$25,140, for the Alfred, Andover, Angelica, Friendship, Independence and Wellsville police departments.

Cattaraugus County, \$39,888 for the police departments in Allegany, Ellicottville, Franklinville, Gowanda, Portville and Salamanca, as well as the District Attorney's Office and Sheriff's Office.

Erie County, \$49,870 for the police departments in Buffalo, Cheektowaga, East Aurora and the Town of Aurora, Eden, Evans, the Town and Village of Hamburg, Kenmore, Lancaster, Orchard Park, West Seneca and the University at Buffalo.

Genesee County, \$19,408 for the Batavia, Corfu and Le Roy police departments and the Sheriff's Office.

Niagara County, \$24,345 for the police departments in Lewiston, Lockport, Town of Niagara, Niagara Falls and North Tonawanda, plus the Sheriff's Office.

Standoff ends with suspect hiding in car trunk

An Orchard Park man wanted on felony warrants in Lancaster resisted arrest Saturday night for an hour and a half as he hid from officers at his mother's home until they pulled him from the trunk of a car when he refused to surrender.

Brian A. Campbell, 43, was charged with resisting arrest and obstructing governmental administration.

Officers arrived about 10:15 p.m. at the home on Quaker Hollow Road where police said he lives with his mother.

Lt. Joseph Ray said they were there to serve the warrants. He would not specify the warrant charges.

He said they looked in a window and saw Campbell in the home, but he refused "numerous orders to surrender."

Amid the standoff, the Emergency Response Team was activated but was not needed because as the officers searched the property, they heard noise from a car in an attached garage. They opened the trunk and ordered Campbell out, but he refused. They then pulled him out.

"It was dark in the trunk," Ray said, adding that officers weren't sure if he had a weapon. "It was a dangerous situation."

*Legislation requested at the request
of the Lancaster Police Department*

appointment be made with the contact person.

State Environmental Quality Review (SEQR) Determination: Project is not subject to SEQR because it is a Type II action.

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 11/29/2013 or 30 days after the publication date of this notice, whichever is later.

Contact Person: MARK F PASSUIE, NYSDEC, 270 MICIDGAN AVE, BUFFALO, NY 14203-2915; (716) 851-7165

Nov. 14

— LEGAL NOTICE —

**NOTICE OF PUBLIC HEARING
VILLAGE OF LANCASTER**

PLEASE TAKE NOTICE that the Village of Lancaster Board of Trustees passed a resolution at their October 28, 2013 Village Board meeting to conduct a public hearing in the Council Chambers of the Lancaster Municipal Building, 5423 Broadway, Lancaster, NY on Monday, November 25, 2013 at 7:15 p.m.

The purpose of this hearing is to consider amending the Code of the Village of Lancaster to increase fines from \$10 to \$25 with respect to most parking violations within the Village of Lancaster. Fines will be increased from \$10 to \$100 for illegal parking in handicapped areas. Also, as specified below, penalties will be imposed for late payments.

If adopted, the proposed amendments would revise sections of the Village Code as follows:

1) Section 68-9 "Designation of Fines" of Chapter 68 "Traffic Violations Bureau" of the Village Code shall be amended to read as follows:

The Justice Court shall designate the fines to be paid for offenses which may be satisfied at the Bureau, as provided in this chapter, provided that such fines are in the amount of or are within the limits established as penalties for such offenses.

2) Section 325-48 "Penalties for Offenses" of Chapter 325 "Vehicle and Traffic"

shall be amended as follows:

i) Subparagraph (A) shall be amended to read as follows:

A. Except as provided within Subsections B, C, D and E, every person convicted of a traffic infraction for a violation of any provision of this chapter which is not a violation of any provision of the Vehicle and Traffic Law of the State of New York shall, for a first conviction thereof, be punished by a fine of not more than \$50 or by imprisonment for not more than 15 days, or by both such fine and imprisonment; for a second such conviction within 18 months thereafter, such person shall be punished by a fine of not more than \$100 or by imprisonment for not more than 45 days, or by both such fine and imprisonment; upon a third or subsequent conviction within 18 months after the first conviction, such person shall be punished by a fine of not more than \$250 or by imprisonment for not more than 90 days, or by both such fine and imprisonment.

ii) Subparagraphs (C) (D) and (E) shall be enacted which shall provide as follows:

C. Except as further provided within subparagraph E fines for the violation of any provision of Article III "Parking, Stopping and Standing" other than a violation of Section 325-31 "Handicapped and Disabled Parking" shall be in the amount of \$25.00 to be increased to \$75.00 if not paid within 30 days of the offense. Fines for a violation of 325-31 "Handicapped and Disabled Parking" shall be in the amount of \$100.00 to be increased to \$200.00 if not paid within 30 days of the offense.

D. Except as further provided within subparagraph E fines for the violation of any provision of Article 32 of the New York State Vehicle and Traffic Law: "Stopping Standing and Parking" other than a violation of Section 1203-b "Parking Spaces; Handicapped" shall be in the amount of \$25.00 to be increased to \$75.00 if not paid within 30 days of the offense. Fines for a violation of Section 1203-b "Parking Spaces; Handicapped" shall be in the amount of \$100.00 to be increased to \$200.00 if not paid within 30 days of the offense.

E. Subparagraphs (C) and (D) shall not apply to convictions resulting from a plea of guilty in conjunction with the dismissal of a charged violation of any other provision of Title VII of the New York State Vehicle and Traffic Law: "Rules of the Road". In such instances fines shall be subject to the discretion of the Court.

At said hearing all persons so desiring shall have the opportunity to be heard.

Michael E. Stegmeier, Village Clerk

Nov. 14

Lynn Sacha, Lancaster NY

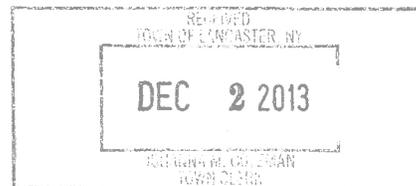
From: Alan Kurtzman
Sent: Monday, December 02, 2013 8:37 AM
To: Lynn Sacha
Subject: ida

TC
TB

Town of Lancaster:

I am interested in continuing to serve on the board of the Lancaster Industrial Development Agency for 2014.

Alan Kurtzman
Lancaster New York Store
16 Central Ave.
Lancaster, NY 14086
(716) 683-4374



738 .

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

COPY

December 2, 2013

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

Re: J. Renkas & Sons, AJ's Auto Parts & Salvage
Application for a 2014 License to Conduct A Salvage Yard

Dear Town Board Members:

Enclosed is a copy of the above referenced renewal application for your review. Please notify me if you wish this office to prepare a resolution authorizing the issuance of this license.

Sincerely yours,

OFFICE OF THE TOWN CLERK



Johanna M. Coleman
Town Clerk

JMC/dt

Encl.

cc: Jeffrey Simme, Building Inspector [Encl.]

File: License/Licsalvg (P9)

COPY

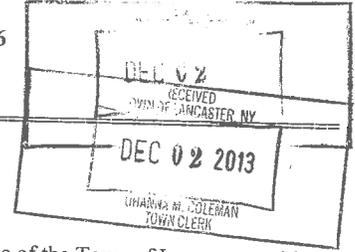
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COPY

Rev: November 1, 2007

TOWN OF LANCASTER
21 Central Avenue
Lancaster, New York 14086
Office Of The Town Clerk



Original License Application
 Renewal License Application

Application For License Pursuant to the Provisions of Chapter 4 of the Code of the Town of Lancaster entitled:

SALVAGE YARDS

Location of Place of Business: 955 RANSOM Rd.
LANCASTER, NY 14086

Zoning of Place of Business: 955 RANSOM Rd
LANCASTER, NY 14086

Premises are owned or leased by applicant (circle one). If leased, attach copy of lease.

INFORMATION ON APPLICANT

Name of Applicant: ANTHONY E. RENKAS (J. RENKAS & Son's Inc.) & AJ'S Auto, LLC.
Street Address: 955 RANSOM Rd.
City/Town/Village: LANCASTER, NY 14086
Phone: (Home) _____ (Business) 716 681-5454
Date of Birth: _____

Corporate Applicants:

Use Exhibit "A" to list the name, address, corporate position, date of birth and past five (5) year residences of each corporate officer, director, or holder of ten percent (10%) or more of corporate stock of the applicant corporation.

Co-partnerships Applicants:

Use Exhibit "A" to list information on partners.

Individual Owner Applicants:

Use Exhibit "A" to list information on self.

INSURANCE REQUIREMENT

Applicant must attach to the application Certificates of Insurance indicating current insurance coverage for Worker's Compensation and Disability Benefits Insurance on the applicant's employees. Please note that Acord forms are not acceptable proof of New York State Workers' Compensation or disability benefits insurance coverage. If you have **no employees**, check here []

ANTHONY E. RENKAS
Print Name of Applicant

[Signature]
Signature and Title

Date: 11-29, 20013

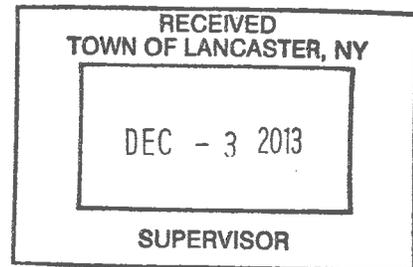
\$250.00 non-refundable application fee received on (Date) 12/2/13 K-2489

TC 739
TB ✓

Lancaster Rural Cemetery Association

70 Cemetery Road
Mailing Address: P.O. Box 216
Lancaster, New York 14086
681-8419

Preserving your memories with dignity . . .



December 2, 2013

Supervisor Dino Fudoli
Town Council Members
21 Central Avenue
Lancaster, New York 14086

Re: Meeting of August 19, 2013

Dear Supervisor Fudoli and Council Members,

At the work session of last August 19th at which Christine Scott and I were asked to attend mention was made that the Town may be able to assist with restoring some of the trees within the cemetery. Mr. McCracken asked that we notify you of our request before the end of the year.

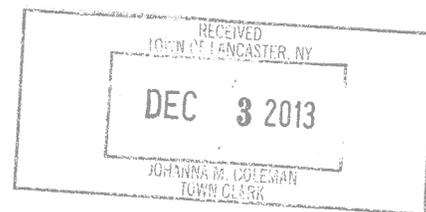
After a phone conversation with Mr. McCracken last week we would like to request the Town provide the cemetery with 25-30 maple trees of the Autumn Sunset variety for planting along our main drive. The trees would replace those which we have lost to weather and other reasons. The planting of the trees along the drive will continue to further enhance the appearance of the drive which has been greatly improved with the recent paving with millings by the Highway Department.

We are very appreciative of the assistance the Town is allowing us. We continue to receive many compliments and an increase in business due to the referrals we are now receiving from area funeral directors. Your assistance and the hard work of the cemetery board and staff are the reasons for this.

If you have any questions or comments please feel free to contact me at 432-1212. And from the entire cemetery board and staff please let us extend our wishes to you for a Merry Christmas and a Happy New Year.

Sincerely,

James B. Allein
President



cc: Terrance McCracken, General Crew Chief

James B. Allein, President
Frank Maddock

Board of Directors
Christine Scott, V.P./Secretary
Jeannette Pecqueur Jeffrey Stribing
Philip Scott, Superintendent

Paul Rudz, Treasurer
Craig Wolcott

740

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

COPY

December 3, 2013

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

Re: Ed Henning Inc.
Application for a 2014 License to Operate a Salvage Yard

Dear Town Board Members:

Enclosed is a copy of the above referenced renewal application for your review. Please notify me if you wish this office to prepare a resolution authorizing the issuance of this license.

Sincerely yours,

OFFICE OF THE TOWN CLERK



Johanna M. Coleman
Town Clerk

JMC/dt
Encl.

cc: Jeffrey Simme, Building Inspector

File: License/Licsalvg (P8)

COPY

COPY

COPY

COPY

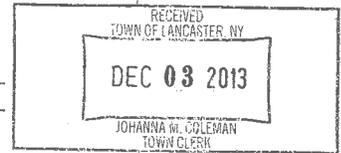
Original License Application
 Renewal License Application

Application For License Pursuant to the Provisions of Chapter 4 of the Code of the Town of Lancaster entitled:

SALVAGE YARDS

Location of Place of Business: 911 RANSOM RD
LANCASTER NY 14086

Zoning of Place of Business: 911 RANSOM RD
LANCASTER NY 14086



Premises are owned or leased by applicant (circle one). If leased, attach copy of lease.

INFORMATION ON APPLICANT

Name of Applicant: ALPHEA HANISZEWSKI
ED HENNING INC.
Street Address: 911 RANSOM RD
City/Town/Village: LANCASTER NY 14086
Phone: (Home) 716 684 5160 (Business) 716 683 5174
Date of Birth: _____

Corporate Applicants:

Use Exhibit "A" to list the name, address, corporate position, date of birth and past five (5) year residences of each corporate officer, director, or holder of ten percent (10%) or more of corporate stock of the applicant corporation.

Co-partnerships Applicants:

Use Exhibit "A" to list information on partners.

Individual Owner Applicants:

Use Exhibit "A" to list information on self.

INSURANCE REQUIREMENT

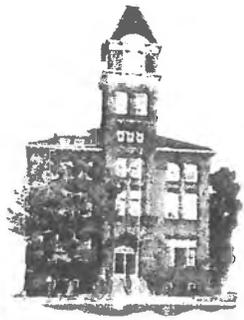
Applicant must attach to the application Certificates of Insurance indicating current insurance coverage for Worker's Compensation and Disability Benefits Insurance on the applicant's employees. Please note that Acord forms are not acceptable proof of New York State Workers' Compensation or disability benefits insurance coverage. If you have **no employees**, check here []

ED HENNING INC
Print Name of Applicant

Alphea Haniszewski Pres.
Signature and Title

Date: 12-3, 2013

\$250.00 non-refundable application fee received on (Date) 12-3-13 K-53027



Town of Lancaster

OFFICE OF THE TOWN ATTORNEY

21 Central Avenue
Lancaster, New York 14086

PHONE: (716) 684-3342

FAX: (716) 681-7475

MEMO

JOHN M. DUDZIAK

Town Attorney

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

From: John M. Dudziak, Town Attorney

Date: December 3, 2013

Subject: SEQR Review – Rezone; Young Development, Inc., 00 & 5828 Broadway; GB & A-R to MFR-4

PLEASE NOTE:

There will be a SEQR Review on the above-referenced project on Monday **December 16, 2013** at 6:00 P.M. in the Town Hall located at 21 Central Avenue, Lancaster, New York. Please reuse the forms you were given for the previous meeting. If you need another set contact Leza in my office and new ones will be mailed to you.

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

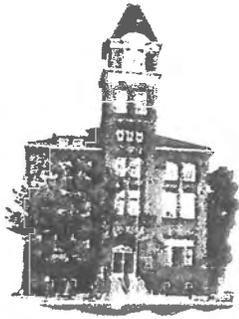
Respectfully,

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

Encs.

CC: Sean Hopkins, Esq.

RECEIVED
TOWN OF LANCASTER, NY
DEC 4 2013
JOHANNA M. BOLESTAN
TOWN CLERK



Town of Lancaster

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

JOHN M. DUDZIAK
Town Attorney

December 2, 2013

Mr. David Denk
Regional Administrator
N.Y.S. DEC
270 Michigan Avenue
Buffalo, New York 14203-2999

Mr. Matt Salah
Coordinator of Construction Projects
Division of Sewerage Management
95 Franklin Street
Buffalo, New York 14202

Mr. Carl Dimmig
Erie County DPW
Division of Highway
95 Franklin Street
Buffalo, New York 14202

Mr. Ed Rutkowski
Planner
NYS DOT
100 Seneca Street
Buffalo, New York 14203

Ms. Dolores Funke
Erie County Health Department
Rath Building, Room 931
95 Franklin Street
Buffalo, New York 14202

Ms. Rachel Chrostowski
Review Planner
Erie County DEP
95 Franklin Street
Buffalo, New York 14202

Re: Designation of Lead Agency
Transit Wehrle Regal Center
6703-6733 Transit Road
8,000 SF Retail Bldg., with modifications to existing parking lot
Town of Lancaster, County of Erie

All:

Please be advised that a private developer has submitted a Site Plan for the construction of a 8,000 S.F. Retail Building with modifications to existing parking lot located at 6703-6733 Transit Road on a ± .96 acre parcel and which the Town has determined to be an "Unlisted" Action under SEQRA.

The Town Board of the Town of Lancaster advised the developer that an Application and Environmental Assessment Form (EAF) was to be submitted to the Town of Lancaster in order to commence a review of the proposed project under SEQRA.

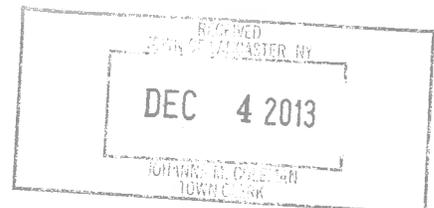
The developer has now submitted the application and EAF and the Town Board of the Town of Lancaster is now notifying all other agencies which may be involved in the approval of this project that within thirty (30) days of the mailing of the enclosed EAF, a lead agency must be designated by agreement among the agencies.

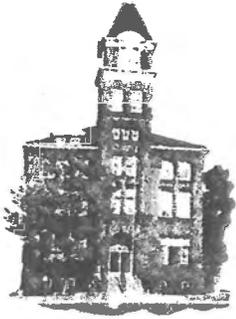
The anticipated impact of this project is primarily of local significance and the Town of Lancaster desires to act as lead agency in investigation and review of the proposed action.

Very truly yours,

John M. Dudziak
Town Attorney
JMD:lb
Encs.

cc: Supervisor
Town Clerk
Building Inspector
Town Engineer





Town of Lancaster

OFFICE OF THE TOWN ATTORNEY

21 Central Avenue
Lancaster, New York 14086
PHONE: (716) 684-3342
FAX: (716) 681-7475

JOHN M. DUDZIAK
Town Attorney

December 2, 2013

Mr. David Denk
Regional Administrator
N.Y.S. DEC
270 Michigan Avenue
Buffalo, New York 14203-2999

Mr. Carl Dimmig
Erie County DPW
Division of Highway
95 Franklin Street
Buffalo, New York 14202

Ms. Dolores Funke
Erie County Health Department
Rath Building, Room 931
95 Franklin Street
Buffalo, New York 14202

Mr. Matt Salah
Coordinator of Construction Projects
Division of Sewerage Management
95 Franklin Street
Buffalo, New York 14202

Mr. Ed Rutkowski
Planner
NYS DOT
100 Seneca Street
Buffalo, New York 14203

Ms. Rachel Chrostowski
Review Planner
Erie County DEP
95 Franklin Street
Buffalo, New York 14202

Re: Designation of Lead Agency
Springhill Suites Hotel
6651 Transit Road
108 rooms and paved parking
Town of Lancaster, County of Erie

All:

Please be advised that a private developer has submitted a Site Plan for the construction of a new 108 room Springhill Suites hotel with paved parking located at 6651 Transit Road on a ± 3.9 acre parcel and which the Town has determined to be an "Unlisted" Action under SEQR.

The Town Board of the Town of Lancaster advised the developer that an Application and Environmental Assessment Form (EAF) was to be submitted to the Town of Lancaster in order to commence a review of the proposed project under SEQRA.

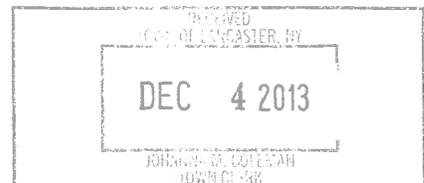
The developer has now submitted the application and EAF and the Town Board of the Town of Lancaster is now notifying all other agencies which may be involved in the approval of this project that within thirty (30) days of the mailing of the enclosed EAF, a lead agency must be designated by agreement among the agencies.

The anticipated impact of this project is primarily of local significance and the Town of Lancaster desires to act as lead agency in investigation and review of the proposed action.

Very truly yours,

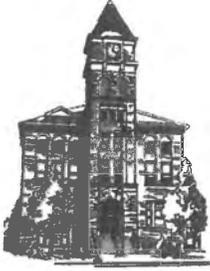
John M. Dudziak
Town Attorney
JMD:lb
Encs.

cc: Supervisor
Town Clerk
Building Inspector
Town Engineer

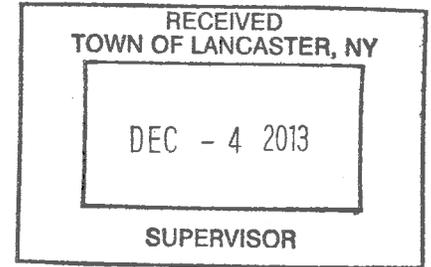


TC
TB

744



From the Desk of:
Robert G. Benzel



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

Dear Dino,

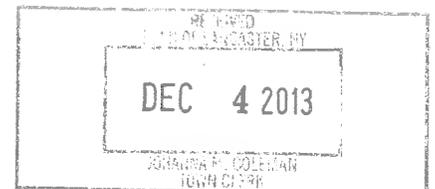
Here is the letter that Lynn requested, affirming my interest in continuance of service on the Town's IDA Board for 2014. It is an honor and a privilege to be CEO of LIDA and be involved with the board members as they strive to ensure Lancaster's success, making it a better place to live -- both today and in the future. As you know, I generally like to stay out of the decision making process and watch to ensure that we maintain proper integrity and purpose within the organization.

If you have any questions, please contact me at RobBenzel@Verizon.Net or at my home address.

Sincerely,

A handwritten signature in black ink, consisting of the letters "RB" in a stylized, cursive font.

Robert G. Benzel, CEO
Lancaster Industrial Development Agency



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

745

December 4, 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

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, December 16, 2013 at 6:00 P.M. at the Town Hall, 21 Central Avenue, Lancaster, New York for the SEQRA Review – Rezone 00 & 5828 Broadway from GB & A-R to MFR-4.

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

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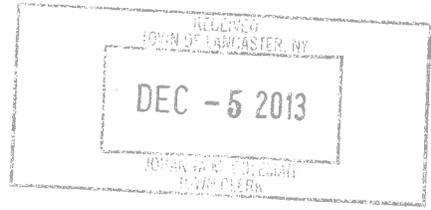
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Johanna Coleman
Town clerk
Town of Lancaster
21 Central Avenue



Dear Johanna:

At this time, I am notifying the Lancaster Town Board that I wish to continue as the head bingo inspector and request that the following be reappointed for the next two year term.

Donald Diebel
Wayne Robinson
Edward Weremblewski
Fred Wilkosz

Thank you for your consideration in this matter,

John T. Crinzi

John T. Crinzi

12-2-13

TC 747

Month Year Reported: ----> November 2013 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Lancaster
 Prepared By: -----> Johanna M. Coleman
 Date Submitted: -----> Dec, 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	17	4,983.00	258.54	4,724.46
200	DOG LICENSE REVENUE	284	3,526.00	3,198.00	328.00
301	MARRIAGE LICENSE	4	160.00	70.00	90.00
401	BINGO LF OUR LADY OF POMPEII RCC 12-3856	2	356.25	142.50	213.75
451	BINGO A3 OUR LADY OF POMPEII RCC 12-3856	33	523.41	523.41	0.00
501	GOC BJLF GOC License yr-lic	3	75.00	30.00	45.00
602	COPY - DEATH CERTIFICATE	21	1,180.00	1,180.00	0.00
603	COPY - MARRIAGE CERTIFICATE	22	120.00	120.00	0.00
604	COPY - PHOTO REQUEST	3	13.25	13.25	0.00
616	DOG - REDEMPTION	1	25.00	25.00	0.00
622	HEARING - SPECIAL USE PERMIT	1	5,000.00	5,000.00	0.00
626	INTEREST - SAVINGS	1	3.20	3.20	0.00
631	LICENSE - SALVAGE (JUNK) YARD	2	500.00	500.00	0.00
636	MAP - TOWN	1	3.00	3.00	0.00
641	PERMIT - BP 1 BUILDING FEE	45	2,936.01	2,936.01	0.00
642	PERMIT - BP 2 PLUMBING FEE	5	282.00	282.00	0.00
643	PERMIT - BP 3 OCCUPANCY FEE	4	340.00	340.00	0.00
644	PERMIT - BP 4 SIGN FEE	1	35.00	35.00	0.00
646	PERMIT - BP 6 RECREATION FILING FEE	4	5,000.00	5,000.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	4	1,000.00	1,000.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	4	557.75	557.75	0.00
657	PERMIT - FIRE CODE	13	1,900.00	1,900.00	0.00
Report Totals:		475	28,518.87	23,117.66	5,401.21

REVENUES TO SUPERVISOR - 1 GENERAL FUND	4,386.90
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	12,173.01
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	6,000.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	557.75
TOTAL TOWN REVENUES TO SUPERVISOR:	23,117.66

Amount paid to NYS COMPROLLER - SHARE OF BINGO LICENSES	213.75
Amount paid to NYS DEC REVENUE ACCOUNTING	4,724.46
Amount paid to DEPT. OF AG. AND MARKETS	328.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	90.00
Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE	45.00
TOTAL DISBURSED TO OTHER AGENCIES:	5,401.21
TOTAL DISBURSED:	28,518.87

Month Year Reported: ----> November 2013

CLERK'S MONTHLY REPORT

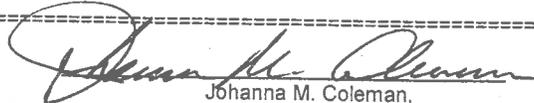
Page 2 of 3

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

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

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

Respectfully submitted 12/4/13
Date


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

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

CLERK'S MONTHLY REPORT

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	43	5,263.00	448.54	4,814.46
A2401	INTEREST INCOME	1	3.20	3.20	0.00
A2530	GAMES OF CHANCE	3	75.00	30.00	45.00
A2540	BINGO	35	879.66	665.91	213.75
A2544	DOG LICENSE & REDEMPTION FEES	285	3,551.00	3,223.00	328.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	4	16.25	16.25	0.00
B1560	SAFETY INSPECTION FEES	13	1,900.00	1,900.00	0.00
B1603	VITAL STATISTICS FEE	21	1,180.00	1,180.00	0.00
B2501	BUSINESS & OCCUPATIONAL LICENS	2	500.00	500.00	0.00
B2555	BUILDING & ALTERATION PERMIT	55	3,593.01	3,593.01	0.00
B2590	PERMITS OTHER	1	5,000.00	5,000.00	0.00
ET33-2770	TREE PLANTING FEES	4	1,000.00	1,000.00	0.00
ET37-2770	RECREATION FILING FEE	4	5,000.00	5,000.00	0.00
SG2130	REFUSE & GARBAGE FEES	4	557.75	557.75	0.00
Report Totals:		475	28,518.87	23,117.66	5,401.21

Date Range: 11/01/2013 thru 11/30/2013

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
100	S-SPORTING LICENSE APPLICATIONS	17	4,983.00
301	MARRIAGE LICENSE	4	160.00
603	COPY - MARRIAGE CERTIFICATE	22	120.00
A1255	TOWN CLERK FEES	43	5,263.00
626	INTEREST - SAVINGS	1	3.20
A2401	INTEREST INCOME	1	3.20
501	GOC BJLF LANCASTER NY OPERA HOUSE 14-0505	3	75.00
A2530	GAMES OF CHANCE	3	75.00
401	BINGO LF ST JAMES RC CHURCH 13-3864	2	356.25
451	BINGO A3 ST JAMES RC CHURCH 13-3864	33	523.41
A2540	BINGO	35	879.66
200	FEMALE SPAYED	284	3,526.00
616	DOG - REDEMPTION	1	25.00
A2544	DOG LICENSE & REDEMPTION FEES	285	3,551.00
604	COPY - PHOTO REQUEST	3	13.25
636	MAP - TOWN	1	3.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	4	16.25
657	PERMIT - FIRE CODE	13	1,900.00
B1560	SAFETY INSPECTION FEES	13	1,900.00
602	COPY - DEATH CERTIFICATE	21	1,180.00
B1603	VITAL STATISTICS FEE	21	1,180.00
631	LICENSE - SALVAGE (JUNK) YARD	2	500.00
B2501	BUSINESS & OCCUPATIONAL LICENS	2	500.00
641	PERMIT - BP 1 BUILDING FEE	45	2,936.01
642	PERMIT - BP 2 PLUMBING FEE	5	282.00
643	PERMIT - BP 3 OCCUPANCY FEE	4	340.00
644	PERMIT - BP 4 SIGN FEE	1	35.00
B2555	BUILDING & ALTERATION PERMIT	55	3,593.01
622	HEARING - SPECIAL USE PERMIT	1	5,000.00
B2590	PERMITS OTHER	1	5,000.00
	CREDIT CARD PAYMENT	16	0.00
CREDIT	CREDIT CARD PAYMENTS	16	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	4	1,000.00
ET33-2770	TREE PLANTING FEES	4	1,000.00
646	PERMIT - BP 6 RECREATION FILING FEE	4	5,000.00
ET37-2770	RECREATION FILING FEE	4	5,000.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	4	557.75
SG2130	REFUSE & GARBAGE FEES	4	557.75
Grand Total		491	28,518.87

Monday, December 2, 2013 - 3:53 PM

Revenue Detail Report

Date Range: Revenue 11/1/2013 Thru 11/30/2013

Criteria: Deposit: 2013-11001 - 2013-11027, Oper: ST1 - TLA, Code: 101 - PCK

Sequence Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commission	Net Sale Seq #
11/01/13	2013-11001	ST1	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,094.00	56.52	1,037.48 161026 - 228787
11/04/13	2013-11004	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	336.00	18.53	317.47 161054 - 228843
11/06/13	2013-11006	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	71.00	3.91	67.09 161093 - 228928
11/07/13	2013-11007	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	10.00	0.55	9.45 161112 - 228964
11/08/13	2013-11008	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	148.00	8.15	139.85 161132 - 229003
11/12/13	2013-11012	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	429.00	23.64	405.36 161157 - 229055
11/13/13	2013-11013	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	560.00	30.86	529.14 161205 - 229162
11/14/13	2013-11014	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	308.00	16.99	291.01 161233 - 229217
11/15/13	2013-11015	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	1,207.00	60.36	1,146.64 161253 - 229261
11/18/13	2013-11018	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	72.00	3.97	68.03 161290 - 229338
11/19/13	2013-11019	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	44.00	2.43	41.57 161313 - 229388
11/20/13	2013-11020	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	130.00	7.17	122.83 161333 - 229430
11/21/13	2013-11021	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	10.00	0.55	9.45 161360 - 229490
11/22/13	2013-11022	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	86.00	4.74	81.26 161393 - 229566
11/25/13	2013-11025	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	330.00	12.01	317.99 161417 - 229617
11/26/13	2013-11026	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	57.00	3.14	53.86 161441 - 229669
11/27/13	2013-11027	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	91.00	5.02	85.98 161458 - 229704
Summary for Revenue Code 101 = 17 Records							4,983.00	258.54	4,724.46

S-SPORTING LICENSE APPLI

Month Year Reported: ----> November 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: ----> Dec, 02 2013

___ Check box if corrected report: Date orig submitted _____

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

No.		to		QUANTITY USED	TOTALS
	0005691-K		0005715-J	(inc.) 25	
	0005717-K		0005728-K	(inc.) 12	

Line 1 37

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.		to		(inc.)	
	R0064213-J		R0064213-J	1	
	R0064290-J		R0064534-C	245	

Line 3 246

4. Totals of Line 1, 2 and 3:

(Total Line 4 should equal line 13A.)

Line 4 283

LICENSE TYPES & FEES COLLECTED:	Column A # of Each Type	Column B Statutory Base Fee	Column B Statutory Base Amount	Column C Local Additional Fee	Column C Local Additional Amount	Column F NYS Sercharge Fee	Column F NYS Sercharge Amount
5. SPAYED AND NEUTERED DOGS (201-202)	259	2.50	647.50	9.50	2,180.50	1.00	259.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	23	7.50	172.50	9.50	194.50	3.00	69.00
7. EXEMPT DOGS (EYE, WAR, POLICE, WORK DOGS (205)	1	0.00	0.00	0.00	0.00	0.00	0.00
8. VOID VALIDATION STICKERS (RED AND GREEN)	0	0.00	0.00	0.00	0.00	0.00	0.00
9. PUREBRED LICENSE (1 - 10 DOGS)	0	25.00	0.00	0.00	0.00	0.00	0.00
10. PUREBRED LICENSE (11 - 25 DOGS)	0	50.00	0.00	0.00	0.00	0.00	0.00
11. PUREBRED LICENSE (26 + DOGS)	0	100.00	0.00	0.00	0.00	0.00	0.00
12. VOID PUREBRED LICENSE	0	0.00	0.00	0.00	0.00	0.00	0.00
13. TOTALS (L 13, CIA should = L 4)	283		820.00	LFx244	2,375.00		328.00

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

0 No Charge + Line 5 through 12 Line Column A: 283 = Total: 283

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:

	Column D # of Each	Column E Tag Fee	Column E 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	820.00	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	328.00
18. 100% of Line 13, Col. C	2,375.00	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	3.00				
19. Total	3,198.00	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: November 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

Licenses issued were numbered from 195 to 198 inclusive.

Amount of remittance
with this report

\$90.00

(04 X \$22.50)

Clerk:

Johanna M. Coleman

Signature:



Date: 12/2/2013

Address:

21 Central Ave

Lancaster, NY 14086

INSTRUCTIONS

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

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

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

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

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

STATE OF NEW YORK
REPORT OF 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: November Year: 2013

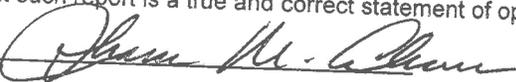
P.O. Address: 21 Central Ave, Lancaster, NY 140 County: Erie Code Number: 1434480

(1) Name of Organization	(2) License No	(3) # Occasions	(4) Amount
ST JAMES RC CHURCH	3864	1	18.75
KNIGHTS OF COLUMBUS #4652	3867	18	337.50

Total Occasions: 19

A.) Total Fees Collected: 356.25
B.) To Municipality: 142.50
C.) To Comptroller: 213.75

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: 12/2/2013 1:43:30 PM

For Date Range: 11/01/2013 thru 11/30/2013

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: November 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 NY OPERA HOUSE	0505	1	25.00
ST MARY OF ASSUMPTION RCC	0506	1	25.00
ST MARY OF THE ASSUMPTION	0507	1	25.00

Total Occasions: 3

A.) Total Fees Collected: 75.00
B.) To Municipality: 30.00
C.) To Comptroller: 45.00

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: *Johanna M. Coleman*

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

REMITTING OFFICER: _____

Printed: 12/2/2013 1:46:01 PM

For Date Range: 11/01/2013 thru 11/30/2013

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

1. State Comptroller

2. Local Fiscal Officer

3. Local Issuing Officer

Register: Building Permit Fees

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

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22296	51.00										51.00	40 Livingston	Village	Er. Fence
22297	100.00										100.00	40 Livingston	Village	Er. Pool-In Gmd
22298	75.00										75.00	702 Townline	Town	Re-Roof
22299	345.00										345.00	1818 Como Park	Town	Inst. Generator
22300	23.10										23.10	5496 Broadway	Village	Er. Deck
22301	60.00										60.00	113 Broezel	Town	Re-Roof
22302	100.00	45.00	95.00			1,250.00	250.00			142.68	1,882.68	5 Silent Meadow	Town	Er. Dwlg.-Sin.
22303	50.00										50.00	86 Transit	Town	Re-Roof
22304	50.00										50.00	11 Oxford	Village	Re-Roof
22305	55.00										55.00	84 Robert	Village	Re-Roof
22306	196.00										196.00	78 Sterling	Town	Er. Pool-In Gmd
22307	25.00										25.00	363 Lake	Town	Er. Shed
22308	60.00										60.00	5104 William	Town	Re-Roof
22309	40.00										40.00	2117 Como Park	Village	Re-Roof
22310	60.00										60.00	9 Milton	Village	Re-Roof
22311	92.53										92.53	60 Christen	Village	Er. Res. Add.
22312	100.00	45.00	55.00			1,250.00	250.00			142.68	1,842.68	50 Tranquility	Town	Er. Dwlg.-Sin.
22313	38.40										38.40	21 Brunck	Town	Er. Res. Alt.
22314	34.00										34.00	40 Wren	Village	Er. Fence

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22315	50.00										50.00	119 Spohn	Town	Inst. Generator
22316	100.00	45.00	95.00		1,250.00	250.00				142.68	1,882.68	3 Silent Meadow	Town	Er. Dwlg.-Sin.
22317											0.00	10 Aurora	Village	Dem. Comm. Bldg.
22318	6.00										6.00	7 Sawgrass	Town	Er. Res. Add.
22319	55.00										55.00	162 Central	Village	Re-Roof
22320	60.00										60.00	36 Brunswick	Village	Re-Roof
22321	25.00										25.00	210 Enchanted Forest	Town	Er. Shed
22322	7.78										7.78	86 Transit	Town	Er. Deck
22323				35.00							35.00	5001 Transit	Town	Er. Sign - Temp
22324	25.00										25.00	142 Harvey	Village	Er. Shed
22325	25.00										25.00	4 Stream View	Town	Inst. Fireplace/Stove
22326	80.00										80.00	49 Rehm	Town	Re-Roof
22327	25.00										25.00	72 Brandel	Village	Re-Roof
22328	50.00										50.00	32 Running Brook	Town	Inst. Generator
22329	44.20										44.20	69 Middlebury	Town	Er. Fence
22330	25.00										25.00	5 Harewood	Town	Er. Shed
22331	37.00										37.00	23 Pardee	Village	Er. Fence
22332	45.00										45.00	7 Cloyes	Town	Re-Roof
22333	55.00										55.00	62 Avian	Town	Er. Fence
22334	25.00										25.00	971 Ransom	Town	Re-Roof
22335	50.00										50.00	16 Pleasant	Village	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22336	100.00	45.00	95.00			1,250.00	250.00			129.71	1,869.71	29	Sterling	Er. Dwlg.-Sin.
22337	70.00										70.00	6	Old Orchard	Re-Roof
22338	25.00										25.00	33	Grant	Er. Shed
22339	65.00										65.00	17	Cobblestone	Re-Roof
22341	80.00										80.00	47	Albert	Re-Roof
22342	251.00	102.00									353.00	3615	Walden	Er. Comm. Add./Alt.
Totals	2,936.01	282.00	340.00	35.00	5,000.00	1,000.00	1,000.00	557.75	10,150.76					

Fire Permits Fees

For Period 11/1/2013 To: 11/30/2013

Payment Date	Business Name	Full Address	Manager Name	Issue Date	Payment Amount
11/4/2013	Motel 6	52 Freeman Rd Williamsville, NY 14221	Ken Michels	10/1/2013	\$300.00
11/4/2013	Sealing Devices Inc	4400 Waledn Ave Lancaster, NY 14086	David Kegler	10/30/2013	\$400.00
11/8/2013	Harris Hill Nursing Facility L	2699 Wehrle Dr., Williamsville, NY 14221	Aron Gattie	10/26/2013	\$400.00
11/13/2013	Jim Warren (Sale of Christm	4913 Transit Road, Depew, NY 14043	Jim Warren	11/12/2013	\$25.00
11/14/2013	Epic Center	2793 Wehrle Drive, Williamsville, NY 14221	Michael Weis	11/9/2013	\$400.00
11/15/2013	Pat Gustas (sale of Chrisdt	516 Aurora St Lancaster, NY 14086	Pat Gustas	11/14/2013	\$25.00
11/21/2013	Master Chong's World Class	4905 Transit Road, Depew, NY 14043	David Higgins	10/26/2013	\$75.00
11/21/2013	Sealing Devices Plant 2	4400 Walden Ave Lancaster, NY 14086	Edwin Jones	11/7/2013	\$50.00
11/21/2013	Sealing Devices Plant 3	4380 Walden Ave Lancaster, NY 14086	Edwin Jones	11/7/2013	\$50.00
11/21/2013	Sealing Devices Plant 4/Live	4367 Walden Ave Lancaster, NY 14086	Edwin Jones	11/7/2013	\$50.00
11/25/2013	Juliano - Sale of Christmas	3800 Bowen Road, Lancaster, NY 14086	Mr. Juliano	11/22/2013	\$25.00
11/26/2013	Tim Horton's #9346	470 Aurora St., Lancaster, NY 14086	Sal Cieri	11/16/2013	\$50.00
11/27/2013	LT's Pizza & Subs	470 Aurora Street, Lancaster, NY 14086	Rick Mejak	11/16/2013	\$50.00
Total Fees:					\$1,900.00

Date	Savings Deposit	Credit Card Sales	T.C. Savings 6613	Interest	Transfer from Savings to Checking	Wire to Supervisor Acc't.	Transfer To T.C. DEC 6605	DECALS EFT	NSF Amount	Payee/ NSF Name	Check No.	For	Amount	Town Clerk's Checking 6591	Town Clerk DEC 6605
11/1/2013	\$1,614.00	\$214.00	\$52,723.02											\$0.00	\$0.00
11/4/2013	\$1,321.67	\$67.00	\$54,111.69											\$0.00	\$0.00
11/6/2013	\$2,770.99	\$52.00	\$56,934.68											\$0.00	\$0.00
11/7/2013	\$551.00		\$57,485.68											\$0.00	\$0.00
11/8/2013	\$712.07	\$26.00	\$15,119.79		\$853.50	\$42,250.46								\$0.00	\$0.00
11/12/2013	\$701.73	\$39.00	\$8,069.46				\$7,791.06							\$412.50	\$0.00
11/13/2013	\$4,946.83	\$106.00	\$13,122.29					\$7,791.06						\$30.00	\$7,791.06
11/14/2013	\$994.78	\$26.00	\$14,143.07											\$0.00	\$0.00
11/15/2013	\$1,414.00	\$193.00	\$15,750.07											\$0.00	\$0.00
11/18/2013	\$5,996.02		\$21,746.09											\$0.00	\$0.00
11/19/2013	\$478.91		\$22,225.00											\$0.00	\$0.00
11/20/2013	\$491.56	\$39.00	\$22,755.56											\$0.00	\$0.00
11/21/2013	\$2,526.71		\$25,282.27											\$0.00	\$0.00
11/22/2013	\$660.07	\$26.00	\$25,968.34											\$0.00	\$0.00
11/25/2013	\$1,050.19		\$27,018.53											\$0.00	\$0.00
11/26/2013	\$1,066.14		\$28,084.67											\$0.00	\$0.00
11/27/2013	\$431.00		\$28,518.87	\$3.20										\$0.00	\$0.00