472

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

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

COMMUNI CATIONS

July 30, 2014

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

Re: Forestream Bridge

Dear Town Board

Attached is a second notice regarding the flagging of the Foreststream Bridge. This bridge was part of the bonding of the Olmstead and Grant Street Bridge. We are waiting to final out those projects to see how much money is left in the bond so that this project along with the Enchanted Forest Bridge can be put out to bid. I encourage you to act on resolving these issues with Erhman Anthony & Catco so these projects can be completed. Just a reminder, as has been proven in the past, the longer these issues linger the higher the cost.

Your response would be appreciated so I may address the DOT.

Respectfully yours,

Daniel Amatura
Highway Superintendent
Town of Lancaster Highway

DA/mb
Cc: Johanna Coleman, Town Clerk

RECEIVED
TOWN OF LANCASTER, NY
AUG 01 2014
JOHANNA M. COLEMAN
TOWN CLERK

STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
REGION 5
100 SENECA STREET
BUFFALO, NY 14203-2939
www.dot.ny.gov

DARRELL F. KAMINSKI, P.E.
REGIONAL DIRECTOR

JOAN MCDONALD
COMMISSIONER

July 30, 2014

Daniel J. Amatura, Highway Superintendent
Town of Lancaster
525 Pavement Road
Lancaster, NY 14086

RE: YELLOW STRUCTURAL FLAG - BIN 2268010
FORESTREAM DRIVE OVER SLATE BOTTOM CREEK
TOWN OF LANCASTER, ERIE COUNTY
FLAG NO. 5R140019

Dear Mr. Amatura:

This is written notification that a Yellow Structural Flag has been placed on BIN 2268010 on July 28, 2014.

Our records indicate that you are responsible for the maintenance of this bridge and, therefore, responsible for taking appropriate corrective action.

Attached is a copy of the inspector's "Flagged Bridge Report," with accompanying forms and original photographs, consisting of a total of six (6) sheets.

Condition: This flag is being issued for heavy deterioration, severe corrosion and rust-thru perforations along the invert of the Span #4 culvert. See Description of Flagged Condition for additional detailed information.

The State will withdraw this flagged status if we are provided written certification that the flagged condition has been corrected. Such certification shall consist of a written explanation of the action taken. Such action should be to 1) close, 2) post for reduced load, 3) repair, or 4) provide a written statement that the structure is capable of carrying a legal (as currently posted) load. Any such action, except closure, shall be accompanied by endorsement by a licensed professional engineer qualified to practice in New York State that such action is appropriate to ensure the safety of the public using the bridge. Such endorsement shall document that the corrective or protective actions have been completed and have been inspected or approved, as appropriate by the engineer.

We request a written acknowledgment from you to verify receipt of this notification. This acknowledgment is due within six (6) weeks of the date of this letter.

This Yellow Flag (No. 5R140019) supersedes Yellow Flag No. 5H130007, issued in 2013.

All requests for removal of a flag must include a statement detailing corrective actions.

Please contact me at (716) 847-3195 to discuss this matter.

Sincerely,

"Original Signed By Kevin P. Marracino"

Kevin P. Marracino, P.E.
Regional Structures Management Engineer

KPM/KLB/KJL/bjh
Attachments

cc: Norm A. Duennebacke, P.E., Regional Structures Engineer, R-5
William LeBlanc, P.E., Bridge Inspection Unit, MO, FL 4-AVE E-10th ST
Regional BIN File

473

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

July 31, 2014

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

Dear Supervisor Fudoli and Honorable Council Members:

Over the past few years, the Town of Lancaster Parks, Recreation & Forestry Department has accumulated many items that have out lived their useful life to the town. I feel that in the public's interest, the Town Board should consider deeming them as surplus property and allowing them to go to public auction. Please see the attached list that includes five vehicles, one trailer, and one skidster backhoe attachment.

That being said, I respectfully request the Town Board to deem these items as surplus and allow them to go for public auction. These items will be listed with Auctions International on line auction. Should you have any questions, please feel free to contact me.

Sincerely yours,

Terrence D. McCracken
General Crew Chief

TDM/jw

Enc.

Cc: John Dudziak, Town Attorney
Johanna Coleman, Town Clerk

RECEIVED
TOWN OF LANCASTER, NY
AUG 01 2014
JOHANNA M. COLEMAN
TOWN CLERK

SURPLUS ITEMS TO AUCTION

Vehicles:

1984 Chevy Cube Van	1GCFP22J4E3332259	Miles – 41,134
1995 Chevy Van (old Dog Control)	1GDDL19W7SB549025	Miles – 146,652
1998 Chevy Pick Up	1GCHK34F4WE204325	Miles – 164,970
1999 Chevy Pick Up	1GCGK24R1XF035506	Miles – 112,980
2001 Chevy Van	1GAHG39R711214652	Miles – 172,256

Trailers:

1997 Peque	4JASL1821VG000122

Skidster Attachment

Back Hoe

TC 474

Month Year Reported: ----> July 2014
Town Name: ----------> Town of Lancaster
Prepared By: ----------> Johanna M. Coleman
Date Submitted: ----------> Aug, 01 2014

CLERK'S MONTHLY REPORT

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CMR_03_2011		Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE		19	1,939.00	90.24	1,848.76
200	DOG LICENSE REVENUE		658	8,075.00	7,300.00	775.00
301	MARRIAGE LICENSE		35	1,400.00	612.50	787.50
401	BINGO LF OUR LADY OF POMPEII RCC	14-3872	1	412.50	165.00	247.50
451	BINGO A3 OUR LADY OF POMPEII RCC	14-3872	32	757.81	757.81	0.00
601	COPY - BIRTH CERTIFICATE		2	21.75	21.75	0.00
602	COPY - DEATH CERTIFICATE		30	1,610.00	1,610.00	0.00
603	COPY - MARRIAGE CERTIFICATE		44	150.00	150.00	0.00
604	COPY - PHOTO REQUEST		2	12.00	12.00	0.00
616	DOG - REDEMPTION		8	235.00	235.00	0.00
621	HEARING - REZONE PETITIONS		2	3,027.50	3,027.50	0.00
623	HEARING - ZONING BOARD		1	212.00	212.00	0.00
626	INTEREST - SAVINGS		1	7.64	7.64	0.00
636	MAP - TOWN		3	9.00	9.00	0.00
638	MAP - ZONING SMALL		2	10.00	10.00	0.00
641	PERMIT - BP 1 BUILDING FEE		153	39,235.35	39,235.35	0.00
642	PERMIT - BP 2 PLUMBING FEE		53	3,742.50	3,742.50	0.00
643	PERMIT - BP 3 OCCUPANCY FEE		53	3,730.00	3,730.00	0.00
644	PERMIT - BP 4 SIGN FEE		2	70.00	70.00	0.00
645	PERMIT - BP 5 OTHER BUILDING FEE		1	50.00	50.00	0.00
646	PERMIT - BP 6 RECREATION FILING FEE		52	66,250.00	66,250.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE		53	7,025.00	7,025.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE		52	8,786.28	8,786.28	0.00
657	PERMIT - FIRE CODE		9	625.00	625.00	0.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE		1	50.00	50.00	0.00
681	REVIEW - COMMERICAL SITE PLAN REVIEW FEE		3	9,350.00	9,350.00	0.00
687	ZONING - COMPLIANCE FEE		1	50.00	50.00	0.00
Report Totals:			1,273	156,843.33	153,184.57	3,658.76

REVENUES TO SUPERVISOR - 1 GENERAL FUND	9,349.19
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	61,774.10
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	73,275.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	8,786.28
TOTAL TOWN REVENUES TO SUPERVISOR:	153,184.57

Amount paid to NYS COMPTROLLER - SHARE OF BINGO LICENSES	247.50
Amount paid to NYS DEC REVENUE ACCOUNTING	1,848.76

Amount paid to DEPT. OF AG. AND MARKETS	775.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	787.50
TOTAL DISBURSED TO OTHER AGENCIES:	3,658.76
TOTAL DISBURSED:	156,843.33

Respectfully submitted 8/4/14
Date

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

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	98	3,489.00	852.74	2,636.26
A2401	INTEREST INCOME	1	7.64	7.64	0.00
A2540	BINGO	33	1,170.31	922.81	247.50
A2544	DOG LICENSE & REDEMPTION FEES	666	8,310.00	7,535.00	775.00
A2770	PHOTOS, STREET MAPS, ZONE M &B	7	31.00	31.00	0.00
B1560	SAFETY INSPECTION FEES	11	725.00	725.00	0.00
B1603	VITAL STATISTICS FEE	32	1,631.75	1,631.75	0.00
B2110	ZONING FEES	3	3,239.50	3,239.50	0.00
B2555	BUILDING & ALTERATION PERMIT	262	46,827.85	46,827.85	0.00
B2570	COMMERICAL SITE PLAN REVIEW	3	9,350.00	9,350.00	0.00
ET33-2770	TREE PLANTING FEES	53	7,025.00	7,025.00	0.00
ET37-2770	RECREATION FILING FEE	52	66,250.00	66,250.00	0.00
SG2130	REFUSE & GARBAGE FEES	52	8,786.28	8,786.28	0.00
Report Totals:		1,273	156,843.33	153,184.57	3,658.76

Date Range: 07/01/2014 thru 07/31/2014

RC/Budget Number	Description	Item Count	Total Revenue
100	S-SPORTING LICENSE APPLICATIONS	19	1,939.00
301	MARRIAGE LICENSE	35	1,400.00
603	COPY - MARRIAGE CERTIFICATE	44	150.00
A1255	**TOWN CLERK FEES**	**98**	**3,489.00**
626	INTEREST - SAVINGS	1	7.64
A2401	**INTEREST INCOME**	**1**	**7.64**
401	BINGO LF OUR LADY OF POMPEII HSA 14-3877	1	412.50
451	BINGO A3 POLISH FALCON SOC DEPEW NY 14-3870	32	757.81
A2540	**BINGO**	**33**	**1,170.31**
200	FEMALE SPAYED	658	8,075.00
616	DOG - REDEMPTION	8	235.00
A2544	**DOG LICENSE & REDEMPTION FEES**	**666**	**8,310.00**
604	COPY - PHOTO REQUEST	2	12.00
636	MAP - TOWN	3	9.00
638	MAP - ZONING SMALL	2	10.00
A2770	**PHOTOS, STREET MAPS, ZONE M &B**	**7**	**31.00**
657	PERMIT - FIRE CODE	9	625.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00
687	ZONING - COMPLIANCE FEE	1	50.00
B1560	**SAFETY INSPECTION FEES**	**11**	**725.00**
601	COPY - BIRTH CERTIFICATE	2	21.75
602	COPY - DEATH CERTIFICATE	30	1,610.00
B1603	**VITAL STATISTICS FEE**	**32**	**1,631.75**
621	HEARING - REZONE PETITIONS	2	3,027.50
623	HEARING - ZONING BOARD	1	212.00
B2110	**ZONING FEES**	**3**	**3,239.50**
641	PERMIT - BP 1 BUILDING FEE	153	39,235.35
642	PERMIT - BP 2 PLUMBING FEE	53	3,742.50
643	PERMIT - BP 3 OCCUPANCY FEE	53	3,730.00
644	PERMIT - BP 4 SIGN FEE	2	70.00
645	PERMIT - BP 5 OTHER BUILDING FEE	1	50.00
B2555	**BUILDING & ALTERATION PERMIT**	**262**	**46,827.85**
681	REVIEW - COMMERICAL SITE PLAN REVIEW FEE	3	9,350.00
B2570	**COMMERICAL SITE PLAN REVIEW**	**3**	**9,350.00**
	CREDIT CARD PAYMENT	29	0.00
CREDIT	**CREDIT CARD PAYMENTS**	**29**	**0.00**
647	PERMIT - BP 7 TREE PLANTING FEE	53	7,025.00
ET33-2770	**TREE PLANTING FEES**	**53**	**7,025.00**
646	PERMIT - BP 6 RECREATION FILING FEE	52	66,250.00
ET37-2770	**RECREATION FILING FEE**	**52**	**66,250.00**
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	52	8,786.28
SG2130	**REFUSE & GARBAGE FEES**	**52**	**8,786.28**
Grand Total		***1,302***	***156,843.33***

Account Statement Summary

Agent ID : 1029
Telephone : (716)-683-9028
Agent Name : TOWN OF LANCASTER
Address : 21 Central Ave
Erie
Lancaster NY 14086

Account Notice # : 1029-7
Account Notice Date : 08/01/2014
Billing Period : 07/01/2014-07/31/2014

Sales Summary

Gross Sales :	1,939.00
Commissions :	90.24
Net Sales :	1,848.76

Account Details	Open Amounts	Pending Amounts
Previous Balances	0.00	0.00
Current Charges : Net Sales	1,848.76	
Current Charges : Adjustments	0.00	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	0.00	0.00
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	1,848.76	0.00

Agent Review Activity Since 08/01/2014	Open Amounts	Pending Amounts
Amount Disputed	0.00	0.00
Disputed Amounts Resolved	0.00	0.00
New ACH Failures Reported		0.00
ACH Failures Paid		0.00
ACH Failures Scheduled for Payment (since 08/01/2014)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after 08/14/2014 12:00:00 AM	1,848.76
Pending Charges	0.00
Account Balance	0.00

Daily Split of the Billing Period :

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-JUL-14	8	154.00	8.50	145.50
02-JUL-14	2	45.00	2.48	42.52
03-JUL-14	4	267.00	14.74	252.26
04-JUL-14	0	0.00	0.00	0.00
05-JUL-14	0	0.00	0.00	0.00
06-JUL-14	0	0.00	0.00	0.00
07-JUL-14	1	5.00	0.28	4.72
08-JUL-14	3	54.00	2.98	51.02
09-JUL-14	2	80.00	4.42	75.58
10-JUL-14	0	25.00	1.38	23.62
11-JUL-14	2	169.00	9.33	159.67
12-JUL-14	0	0.00	0.00	0.00
13-JUL-14	0	0.00	0.00	0.00
14-JUL-14	0	25.00	1.38	23.62
15-JUL-14	0	0.00	0.00	0.00
16-JUL-14	0	25.00	1.38	23.62
17-JUL-14	1	103.00	5.68	97.32
18-JUL-14	1	485.00	9.98	475.02
19-JUL-14	0	0.00	0.00	0.00
20-JUL-14	0	0.00	0.00	0.00
21-JUL-14	0	0.00	0.00	0.00
22-JUL-14	2	95.00	5.24	89.76
23-JUL-14	1	50.00	2.76	47.24
24-JUL-14	3	67.00	3.70	63.30
25-JUL-14	4	160.00	8.83	151.17
26-JUL-14	0	0.00	0.00	0.00
27-JUL-14	0	0.00	0.00	0.00
28-JUL-14	0	0.00	0.00	0.00
29-JUL-14	1	55.00	3.04	51.96
30-JUL-14	0	25.00	1.38	23.62
31-JUL-14	0	50.00	2.76	47.24
	Total :	**1,939.00**	**90.24**	**1,848.76**

Date Range: Revenue 7/1/2014 Thru 7/31/2014 **Criteria:** Deposit: 2014-07001 - 2014-07031, Oper: ST1 - TLA, Code: 101 - PCK **Sequence:** Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commision	Net	Sale Seq #
07/01/14	2014-07001	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	154.00	8.50	145.50	165617 - 238844
07/02/14	2014-07002	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	45.00	2.48	42.52	165672 - 239177
07/03/14	2014-07003	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	267.00	14.74	252.26	165708 - 239257
07/07/14	2014-07007	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	5.00	0.28	4.72	165751 - 239348
07/08/14	2014-07008	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	54.00	2.98	51.02	165797 - 239446
07/09/14	2014-07009	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	80.00	4.42	75.58	165838 - 239522
07/10/14	2014-07010	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	25.00	1.38	23.62	165875 - 239611
07/11/14	2014-07011	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	169.00	9.33	159.67	165906 - 239672
07/14/14	2014-07014	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	25.00	1.38	23.62	165958 - 239786
07/16/14	2014-07016	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	25.00	1.38	23.62	166028 - 239936
07/17/14	2014-07017	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	103.00	5.68	97.32	166069 - 240033
07/18/14	2014-07018	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	485.00	9.98	475.02	166106 - 240110
07/22/14	2014-07022	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	95.00	5.24	89.76	166180 - 240274
07/23/14	2014-07023	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	50.00	2.76	47.24	166216 - 240346
07/24/14	2014-07024	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	67.00	3.70	63.30	166276 - 240475
07/25/14	2014-07025	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	160.00	8.83	151.17	166328 - 240585
07/29/14	2014-07029	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	55.00	3.04	51.96	166433 - 240800
07/30/14	2014-07030	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	25.00	1.38	23.62	166468 - 240876
07/31/14	2014-07031	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	50.00	2.76	47.24	166539 - 241039
Summary for Revenue Code			**101 =**	**19 Records**	**S-SPORTING LICENSE APPL18**		**1,939.00**	**90.24**	**1,848.76**	
07/01/14	2014-07001	TLA	201	0006141-G	KURTZ, PAUL 0006141-G	1	5.00	100.00	0.00	165558 - 238732
07/01/14	2014-07001	TLA	201	0006144-C	MCHALE, CHERICE 0006144-C	1	13.00	100.00	0.00	165587 - 238788
07/02/14	2014-07002	ST1	201	0006147-K	KOWALSKI, JIM 0006147-K	1	13.00	100.00	0.00	165625 - 238862
07/02/14	2014-07002	TLA	201	0006148-E	BARTZ, MARY 0006148-E	1	13.00	100.00	0.00	165624 - 238866
07/02/14	2014-07002	ST1	201	0006149-L	BUKOWIECKI, PATRICIA 0006149-L	1	13.00	100.00	0.00	165628 - 238869
07/02/14	2014-07002	ST2	201	0006150-F	SURDEJ, JEFF 0006150-F	1	13.00	100.00	0.00	165640 - 238892
07/03/14	2014-07003	ST1	201	0006153-B	STADY, JANET 0006153-B	1	13.00	100.00	0.00	165678 - 239190
07/07/14	2014-07007	ST1	201	0006155-C	BARTZ, MARY 0006155-C	1	13.00	100.00	0.00	165713 - 239267
07/07/14	2014-07007	ST1	201	0006156-J	BARTZ, MARY 0006156-J	1	13.00	100.00	0.00	165713 - 239271
07/07/14	2014-07007	ST1	201	0006157-D	BAUMEISTER, CHRISTINA 0006157-D	1	13.00	100.00	0.00	165724 - 239293
07/08/14	2014-07008	ST1	201	0006163-G	BUCKENROTH, RICHARD 0006163-G	1	5.00	100.00	0.00	165765 - 239374
07/08/14	2014-07008	ST1	201	0006164-B	WOLFE, HEATHER 0006164-B	1	13.00	100.00	0.00	165766 - 239376
07/08/14	2014-07008	ST1	201	0006166-C	MORDINO, HEIDI 0006166-C	1	13.00	100.00	0.00	165774 - 239389
07/08/14	2014-07008	ST2	201	0006167-J	JAYES, APRIL 0006167-J	1	13.00	100.00	0.00	165772 - 239387
07/08/14	2014-07008	ST1	201	0006169-K	MORDINO, HEIDI 0006169-K	1	13.00	100.00	0.00	165774 - 239391
07/08/14	2014-07008	ST1	201	0006173-A	SHELVAY, RACHEL 0006173-A	1	13.00	100.00	0.00	165782 - 239414
07/08/14	2014-07008	ST1	201	0006178-J	HUNT, SHIRLEY 0006178-J	1	13.00	100.00	0.00	165795 - 239440
07/09/14	2014-07009	ST1	201	0006180-K	KORZENIEWSKI, JANICE 0006180-K	1	5.00	100.00	0.00	165811 - 239470

Month Year Reported: ----> July 2014
County Name Code: ------> Erie 14
Town Name Code: --------> Lancaster 17
Prepared By: ----------> Johanna M. Coleman
Date Submitted: ----------> Aug, 01 2014

DOG LICENSE MONTHLY REPORT

NYS DAM
10B Airline Drive
Albany, NY 12235

(White: to County, Yellow: to DAM, Pink: Our Copy)
__ Check box if corrected report: Date orig submitted _____

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

					QUANTITY USED		TOTALS
No.	0006140-A	to	0006153-B	(inc.)	14		
No.	0006155-C	to	0006171-L	(inc.)	17		
No.	0006173-A	to	0006174-G	(inc.)	2		
No.	0006177-C	to	0006199-C	(inc.)	23		
No.	0006201-B	to	0006239-K	(inc.)	39		
No.	0006241-L	to	0006327-H	(inc.)	87		
No.	0006329-J	to	0006344-L	(inc.)	16		
No.	0006346-A	to	0006386-K	(inc.)	41		
						Line 1	239

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.	R0066588-B	to	R0066981-E	(inc.)	394		
No.	R0066983-F	to	R0066999-H	(inc.)	17		
						Line 3	411

4. Totals of Line 1, 2 and 3: (Total Line 4 should equal line 13A.) Line 4 650

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 Surcharge Fee	Column F NYS Surcharge Amount
5. SPAYED AND NEUTERED DOGS (201-202)	583	2.50	1,457.50	9.50	4,802.50	1.00	583.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	64	7.50	480.00	9.50	536.00	3.00	192.00
7. EXEMPT DOGS (EYE, WAR, POLICE, WORK DOGS (205)	3	0.00	0.00	0.00	0.00	0.00	0.00
8. VOID VALIDATION STICKERS (RED AND GREEN)	0	0.00	0.00	0.00	0.00	0.00	0.00
9. PUREBRED LICENSE (1 - 10 DOGS)	0	25.00	0.00	0.00	0.00	0.00	0.00
10. PUREBRED LICENSE (11 - 25 DOGS)	0	50.00	0.00	0.00	0.00	0.00	0.00
11. PUREBRED LICENSE (26 + DOGS)	0	100.00	0.00	0.00	0.00	0.00	0.00
12. VOID PUREBRED LICENSE	0	0.00	0.00	0.00	0.00	0.00	0.00
13. TOTALS (L 13, Cl A should = L 4)	650		1,937.50	LFx546	5,338.50		775.00

No Charge New Dog Tag ID's (201-204) 0 No Charge + Line 5 through 12 Line Column A: 650 = Total: 650

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:	Column D # of Each	Column E Tag Fee	Column E Tag Amt
14. REPLACEMENT TAGS	8	3.00	24.00
15. PUREBRED TAGS	0	3.00	0.00
16. TOTALS	8		24.00

DISBURSEMENTS:

17. 100% of Line 13, Col. B	1,937.50	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	775.00
18. 100% of Line 13, Col. C	5,338.50	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	24.00				
19. Total	7,300.00	22. Total	0.00		
(Send amount to T. C. V. Financial Officer)		(Send amount to County Financial Officer)		(Send amount to Dept of Ag & Markets)	

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

MONTHLY REPORT OF MARRIAGE
LICENSES ISSUED

Report for the month of: July 2014
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 89 to 123 inclusive.

Amount of remittance with this report

$787.50

(35 X $22.50)

Clerk: Johanna M. Coleman

Signature: Date: 8/1/2014

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: July Year: 2014

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
OUR LADY OF POMPEII HSA	3877	22	412.50

Total Occasions: 22

A.) Total Fees Collected: 412.50
B.) To Municipality: 165.00
C.) To Comptroller: 247.50

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: 8/1/2014 10:13:02 AM

For Date Range: 07/01/2014 thru 07/31/2014

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: July Year: 2014

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

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There were no Games of Chance Licenses for this reporting period.

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

ISSUING OFFICER: Johanna M. Coleman

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

REMITTING OFFICER: _____

Printed: 8/1/2014 10:13:49 AM

For Date Range: 07/01/2014 thru 07/31/2014

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 July 1, 2014 *To:* July 31, 2014

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22966	45.00										45.00	235 Warner	Town	Re-Roof
22970	38.90										38.90	35 Bentley	Town	Er. Fence
22971	36.00										36.00	47 Creekwood	Town	Er. Deck
22972	48.00										48.00	85 Middlebury	Town	Er. Deck
22973	100.00	30.00	21.25			1,250.00	75.00			167.04	1,643.29	501 Juniper	Town	Er. Res. Apartment
22974	100.00	45.00	21.25			1,250.00	75.00			167.04	1,658.29	501 Juniper	Town	Er. Res. Apartment
22975	100.00	45.00	21.25			1,250.00	75.00			167.04	1,658.29	501 Juniper	Town	Er. Res. Apartment
22976	100.00	30.00	21.25			1,250.00	75.00			167.04	1,643.29	501 Juniper	Town	Er. Res. Apartment
22977	100.00	30.00	21.25			1,250.00	75.00			167.04	1,643.29	501 Juniper	Town	Er. Res. Apartment
22978	100.00	45.00	21.25			1,250.00	75.00			167.04	1,658.29	501 Juniper	Town	Er. Res. Apartment
22979	100.00	45.00	21.25			1,250.00	75.00			167.04	1,658.29	501 Juniper	Town	Er. Res. Apartment
22980	100.00	30.00	21.25			1,250.00	75.00			167.04	1,643.29	501 Juniper	Town	Er. Res. Apartment
22981	100.00	30.00	21.25			1,250.00	75.00			167.04	1,643.29	501 Juniper	Town	Er. Res. Apartment
22982	100.00	45.00	21.25			1,250.00	75.00			167.04	1,658.29	501 Juniper	Town	Er. Res. Apartment
22983	100.00	45.00	21.25			1,250.00	75.00			167.04	1,658.29	501 Juniper	Town	Er. Res. Apartment
22984	100.00	30.00	21.25			1,250.00	75.00			167.04	1,643.29	501 Juniper	Town	Er. Res. Apartment
22985	65.00										65.00	54 Old Post	Town	Re-Roof
22986	100.00	30.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
22987	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
22988	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
22989	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
22990	100.00	30.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
22991	100.00	30.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
22992	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
22993	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
22994	100.00	30.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
22995	100.00	30.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
22996	100.00	45.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
22997	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
22998	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
22999	100.00	30.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
23000	100.00	30.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
23001	100.00	45.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
23002	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
23003	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
23004	25.00										25.00	190 Laverack	Village	Er. Shed
23005	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
23006	100.00	30.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
23007	100.00	30.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
23008	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23009	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
23010	100.00	30.00	21.00			1,250.00	60.00			167.04	1,628.04	501 Juniper	Town	Er. Res. Apartment
23011	100.00	45.00	21.00			1,250.00	60.00			167.04	1,643.04	501 Juniper	Town	Er. Res. Apartment
23012	28.00										28.00	16 Regency	Town	Er. Pool-Abv Grnd
23013	34.00										34.00	167 Maple	Town	Er. Pool-Abv Grnd
23014	25.00										25.00	22 Winfield	Village	Er. Res. Alt.
23015	15.00										15.00	15 Inwood	Village	Er. Deck
23016	80.00										80.00	45 Stream View	Town	Re-Roof
23017	110.00										110.00	41 Stream View	Town	Re-Roof
23018	75.00										75.00	138 Siebert	Town	Re-Roof
23019	100.00	45.00	45.00			1,250.00	250.00			167.04	1,857.04	12 Prairie	Town	Er. Dwlg.-Sin.
23020	100.00	45.00	55.00			1,250.00	250.00			167.04	1,867.04	36 Middlebury	Town	Er. Dwlg.-Sin.
23021	47.85										47.85	14 Wildwood	Village	Er. Deck
23022	52.00										52.00	5636 William	Town	Er. Pool-Abv Grnd
23023	45.00										45.00	47 Signal	Town	Re-Roof
23024	25.00										25.00	5915 Broadway	Town	Er. Sign - Pole
23025	40.00										40.00	5257 William	Town	Dem. Bldg
23026	69.00										69.00	5257 William	Town	Er. Garage
23027	135.00										135.00	5257 William	Town	Er. Res. Add.
23028	45.00										45.00	15 Wayne	Village	Re-Roof
23029	70.00										70.00	25 Via Donato	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23030	21.00										21.00	45 Fifth	Village	Er. Res. Add.
23031	112.50										112.50	13 Waltham	Village	Er. Garage
23032	25.00										25.00	183 Nathan's	Town	Er. Shed
23033	27,884.00	1,620.00	1,815.00		50.00		900.00				32,269.00	6647 Transit	Town	Er. Comm. Bldg.
23034	115.00										115.00	350 Pleasant View	Town	Re-Roof
23035	11.80										11.80	55 Williamsburg	Town	Er. Pool-Abv Grnd
23036	85.00										85.00	13 Butler	Town	Re-Roof
23037	42.40										42.40	61 Middlebury	Town	Er. Fence
23038	100.00	60.00	95.00			1,250.00	250.00			167.04	1,922.04	66 Nichter	Town	Er. Dwlg.-Sin.
23039	100.00	52.50	95.00			1,250.00	250.00			167.04	1,914.54	280 Pavement	Town	Er. Dwlg.-Sin.
23040	55.00										55.00	28 Katelyn	Town	Re-Roof
23041	45.00										45.00	11 Jenny	Town	Er. Fence
23042	80.00										80.00	3 Wendtworth	Town	Re-Roof
23043	30.00										30.00	3567 Walden	Village	Re-Roof
23044	30.50										30.50	263 Erie	Town	Er. Fence
23045	25.00										25.00	46 Sterling	Town	Er. Shed
23046	200.00	45.00	75.00			2,500.00	225.00			334.08	3,379.08	54 C	Town	Er. Dwlg.-Dbl.
23047	30.00										30.00	40 Heritage	Town	Re-Roof
23048	95.00										95.00	942 Townline	Town	Re-Roof
23049	13.50										13.50	23 Pardee	Village	Er. Deck
23050	100.00	45.00	95.00			1,250.00	250.00			167.04	1,907.04	30 Jonquille	Town	Er. Dwlg.-Sin.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23051	100.00	45.00	75.00			1,250.00	250.00			167.04	1,887.04	31 Newberry	Town	Er. Dwlg.-Sin.
23052	29.20										29.20	3 Buckingham	Town	Er. Pool-Abv Grnd
23053	12.45										12.45	260 Lake	Village	Er. Deck
23054	21.30										21.30	71 Michael Anthony	Town	Er. Deck
23055	44.25										44.25	10 Tranquility	Town	Er. Deck
23056	35.90										35.90	17 Juniper	Town	Er. Fence
23057	55.00										55.00	333 Pleasant View	Town	Inst. Generator
23058	100.00	45.00	75.00			1,250.00	250.00			167.04	1,887.04	41 Newberry	Town	Er. Dwlg.-Sin.
23059	25.00										25.00	223 Warner	Town	Er. Shed
23060	40.00										40.00	39 Stutzman	Town	Re-Roof
23061	25.00										25.00	2 Worthington	Town	Er. Shed
23062	60.00										60.00	63 Trentwood	Town	Re-Roof
23063	115.00										115.00	30 Brunswick	Village	Re-Roof
23064	100.00	52.50	115.00			1,250.00	250.00			167.04	1,934.54	285 Westwood	Town	Er. Dwlg.-Sin.
23065	45.40										45.40	1436 Townline	Town	Er. Fence
23066	100.00	45.00	55.00			1,250.00	250.00			155.90	1,855.90	38 Middlebury	Town	Er. Dwlg.-Sin.
23067	100.00	45.00	65.00			1,250.00	250.00			155.90	1,865.90	32 Middlebury	Town	Er. Dwlg.-Sin.
23068	25.00										25.00	27 Tranquility	Town	Er. Shed
23069	160.00										160.00	178 Enchanted Forest	Town	Er. Pool-In Grnd
23070	100.00	37.50	85.00			1,250.00	250.00			155.90	1,878.40	64 Nicholas	Town	Er. Dwlg.-Sin.
23071	31.30										31.30	113 Brunck	Town	Er. Fence

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23072	25.00										25.00	3 Jonquille	Town	Er. Shed
23073	68.40										68.40	90 Country	Town	Er. Deck
23074	160.00										160.00	17 Parkedge	Town	Er. Pool-In Grnd
23075	40.50										40.50	17 Parkedge	Town	Er. Fence
23076	48.90										48.90	17 Juniper	Town	Er. Fence
23077	25.00										25.00	661 Erie	Town	Er. Shed
23078	15.15										15.15	81 Woodlawn	Village	Er. Porch
23079	65.00										65.00	267 Lake	Village	Re-Roof
23080	50.00										50.00	25 Wilkshire	Village	Re-Roof
23081	25.00										25.00	80 Old Post	Town	Er. Shed
23082	40.00										40.00	16 Ravenwood	Town	Re-Roof
23083	80.00										80.00	387 Schwartz	Town	Re-Roof
23084	65.00										65.00	5915 Broadway	Town	Re-Roof
23085				35.00							35.00	4779 Transit	Town	Er. Sign - Temp
23086				35.00							35.00	5671 Broadway	Town	Er. Sign - Temp
23087	57.00										57.00	41 Wainwright	Town	Er. Fence
23088	12.00										12.00	52 Lombardy	Village	Er. Deck
23089	45.00										45.00	61 Michael Anthony	Town	Re-Roof
23090	50.00										50.00	1148 Penora	Town	Re-Roof
23091	65.00										65.00	38 Woodgate	Town	Re-Roof
23092	45.00										45.00	12 Village View	Town	Er. Res. Alt.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23093	31.20										31.20	32 Woodgate	Town	Er. Deck
23094	36.70										36.70	20 Vandenberg	Village	Er. Fence
23095	34.00										34.00	80 Brunswick	Village	Er. Pool-Abv Grnd
23096	37.20										37.20	17 Pelham	Town	Er. Deck
23097	50.00										50.00	116 Newberry	Town	Re-Roof
23098	155.00										155.00	48 Hedge	Town	Re-Roof
23099	120.00										120.00	48 Hedge	Town	Re-Roof
23100	60.00										60.00	660 Townline	Town	Er. Res. Alt.
23101	180.00										180.00	133 Central	Village	Er. Garage
23102	5.25										5.25	26 Kent	Town	Er. Deck
23103	30.00										30.00	10 Redlein	Town	Re-Roof
23104	93.50										93.50	16 Old Schoolhouse	Town	Er. Res. Add.
23105	55.00										55.00	17 Old Schoolhouse	Town	Re-Roof
23106	25.00										25.00	87 Pheasant Run	Town	Er. Shed
23107	205.00										205.00	5067 Transit	Town	Dem. Sin. Dwlg
23108	49.30										49.30	1 Farmingdale	Town	Er. Fence
23110	55.00										55.00	11 Irwinwood	Village	Re-Roof
23111	152.30										152.30	59 Trentwood	Town	Er. Res. Add.
23112	100.00	45.00	65.00			1,250.00	250.00			155.90	1,865.90	48 Newberry	Town	Er. Dwlg.-Sin.
23113	48.00										48.00	66 Middlebury	Town	Er. Fence
23114	70.00										70.00	39 Woodgate	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23115	33.60										33.60	35 Newell	Village	Er. Fence
23116	36.40										36.40	81 Grant	Village	Er. Fence
23117	100.00	45.00	65.00			1,250.00	250.00			155.90	1,865.90	40 Middlebury	Town	Er. Dwlg.-Sin.
23118	37.00										37.00	126 Albert	Village	Er. Fence
23119	100.00	45.00	75.00			1,250.00	250.00			155.90	1,875.90	5144 William	Town	Er. Dwlg.-Sin.
23120	33.60										33.60	44 Lombardy	Village	Er. Deck
23121	55.00										55.00	31 Summerfield	Town	Re-Roof
23122	60.00										60.00	4905 William	Town	Re-Roof
23123	26.10										26.10	35 Middlebury	Town	Er. Deck
23124	600.00										600.00	6675 Transit	Town	Er. Comm. Bldg.
Totals	39,235.35	3,742.50	3,730.00	70.00	50.00	66,250.00	7,025.00			8,786.28	128,889.13			

FirePermits Fees

For Period 7/1/2014 To: 7/31/2014

Payment Date	Business Name	Full Address	Manager Name	Issue Date	Payment Amount
7/1/2014	Cintas	5740 Genesee Street, Lancaster, NY 14086	Matt Gilbert	6/19/2014	$200.00
7/3/2014	Desiderio's Lancaster Ale H	5827 Broadway, Lancaster, NY 14086	Robert Desiderio	6/30/2014	$50.00
7/3/2014	First Bible Baptist Church	555 Central Avenue, Lancaster, NY 14086	John Scheidweruer	6/30/2014	$50.00
7/7/2014	Tim Horton's #10974	4849 Transit Road, Depew, NY 14043	Lisa Keegan	6/28/2014	$50.00
7/15/2014	Transit Music & Sports Loun	4723 Transit Road, Depew, NY 14043	Crystal Shearer	6/16/2014	$50.00
7/16/2014	Lancaster Small Animal Hos	5156 Genesee St., Bowmansville, NY 14026	Paul Fineberg	7/14/2014	$50.00
7/24/2014	Elegant Builders Raceway P	57 Gunville Road, Lancaster, NY 14086	Steve Skrobacz	5/17/2014	$75.00
7/24/2014	Kate's Country Cousins	6148 Broadway, Lancaster, NY 14086	Paul Hills	7/21/2014	$50.00
7/31/2014	7-Eleven #35245	5821 Broadway, Lancaster, NY 14086	Nicolas May	3/22/2014	$50.00
				Total Fees:	**$625.00**

Register: Site Plan Fees

For Period July 1, 2014 *To:* July 31, 2014

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
07/08/2014	David DePaolo	2730 Transit Road West Seneca, NY 14224	Fairway Hills Development	$3,450.00
07/08/2014	Lorentz, LavernJ. Life/Use Family Partnership c/o Janet Waskow	28011 N. 111th Way Scottsdale, AZ 85262	Hidden Meadow Subdivision	$5,300.00
07/08/2014	Mark Schraven	41 Whitney Place, Cheektowaga, NY 14227	Advantage Fitness	$600.00
			Total Fees Collected	**$9,350.00** ✓

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
7/1/2014	$1,590.57	$65.00	$93,942.10											$0.00	$0.00
7/2/2014	$61,679.55	$79.00	$155,700.65											$0.00	$0.00
7/3/2014	$4,570.17	$25.00	$71,151.97			$89,143.85								$0.00	$0.00
7/7/2014	$813.50	$40.00	$70,831.47		$1,174.00									$675.00	$0.00
7/8/2014	$33,082.30	$13.00	$103,926.77								1612	Ag&Mkt	$499.00	$0.00	$0.00
7/9/2014	$9,856.46	$76.00	$113,859.23								1613	NYSDOH	$675.00	$0.00	$0.00
7/10/2014	$6,302.48		$120,161.71											$0.00	$0.00
7/11/2014	$796.42		$118,989.45				$1,968.68							$0.00	$0.00
7/14/2014	$4,307.67	$39.00	$123,336.12					$1,968.68						$0.00	$1,968.68
7/15/2014	$4,198.28		$127,534.40											$0.00	$0.00
7/16/2014	$675.55	$89.00	$128,298.95											$0.00	$0.00
7/17/2014	$4,840.71	$25.00	$133,164.66											$0.00	$0.00
7/18/2014	$833.00	$445.00	$134,442.66											$0.00	$0.00
7/21/2014	$2,888.33	$238.00	$137,568.99											$0.00	$0.00
7/22/2014	$643.41	$65.00	$138,277.40											$0.00	$0.00
7/23/2014	$608.28	$53.00	$138,912.68											$0.00	$0.00
7/24/2014	$26.00		$138,938.68						$ 26.00					$0.00	$0.00
7/24/2014	$6,497.90		$145,436.58											$0.00	$0.00
7/25/2014	$1,437.05	$30.00	$146,903.63											$0.00	$0.00
7/28/2014	$745.69		$147,649.32											$0.00	$0.00
7/29/2014	$813.02		$148,462.34											$0.00	$0.00
7/30/2014	$639.00	$ 13.00	$149,114.34											$0.00	$0.00
7/31/2014	$7,656.35	$ 65.00	$156,843.33	$7.64										$0.00	$0.00
														$0.00	$0.00

G:\WORK FOLDER\Town Clerk Checking updated 2014 04 25

8/1/2014

475

Lancaster Rural Cemetery Association

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

Preserving your memories with dignity . . .

RECEIVED
TOWN OF LANCASTER, NY
AUG - 5 2014
SUPERVISOR

August 4, 2014

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

Re: Work at cemetery

Dear Supervisor Fudoli and Council Members,

On behalf of the Board of Directors of the Lancaster Rural Cemetery I want to take this opportunity to thank Highway Superintendent Danny Amatura and his crew for the recent work at the cemetery.

They were able to re-grade our main drive and remove a large pile of rubble which was impeding the appearance of the cemetery.

Thank you to you and the Town of Lancaster for your continued support of this historic treasure of the community.

Sincerely,

James B. Allein
President

RECEIVED
TOWN OF LANCASTER, NY
AUG 05 2014
JOHANNA M. COLEMAN
TOWN CLERK

BOARD OF DIRECTORS

James B. Allein, President
Mark Coffed
Jeannette Pecqueur

Christine Scott, V.P./Secretary
Joseph Keefe, Esq.

Paul Rudz, Treasurer
Frank Maddock
Philip Scott, Superintendent

#76

RECEIVED
TOWN OF LANCASTER, NY
AUG - 5 2014
JOHANNA M. COLEMAN
TOWN CLERK

David Hawk
255 Peppermint Rd
Lancaster, NY 14086

8/1/14

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

Dear Sir/Madam

I am requesting a continuance of my "Special use Permit" in order to continue to operate a small machine shop on my property at 255 Peppermint Rd . The existing permit will expire on September 20, 2014, and there is no additional Special Use Permit Fee.

I have been following all the prescribed conditions of the Code of Lancaster Town "Home Occupation" Chapter 50-17 F .

1 The only employee is myself .

2 The shop is incidental and subordinate to the use of the premises for residential use . My home has 8000 square ft and the accessory structure that is used as the shop has 1400 square ft.

3 The outside appearance of the property has not be changed.

4 No equipment or process are used that creates noise , vibration, glare, fumes, odors or electrical interference perceptible to the normal senses off the property.

5 There are no signs advertising the business .

I sincerely hope you will decide in favor of this request.

Sincerely
David Hawk

David Hawk

4099

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

COPY

August 5, 2014

Jeffrey Simme
Supervising Code Enforcement Officer
11 West Main Street
Lancaster, New York 14086

Re: SPECIAL USE PERMIT -
255 Peppermint Road
David Hawk

Dear Jeff:

Enclosed is a letter from David Hawk requesting a renewal of his Special Use Permit which will expire on September 20, 2014 to operate a small machine shop.

Please inform the Town Board and my office as to the applicant's compliance to all conditions stipulated in his permit so that a resolution to renew this Special Use Permit may be prepared for the next Town Board Meeting.

Sincerely yours,

OFFICE OF THE TOWN CLERK

Johanna M. Coleman
Town Clerk

JMC/dt

cc: J. Dudziak, Town Attorney (encl.)

File: Zoning Special Use.wpd

COPY COPY COPY COPY

478

Town Line Volunteer Fire Department, Inc.

6507 Broadway, Lancaster, New York 14086 716.683.0385

RECEIVED
TOWN OF LANCASTER, NY
AUG - 6 2014
JOHANNA M. COLEMAN
TOWN CLERK

August 4, 2014

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

Dear Ms. Coleman:

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

Mr. Shane McCoy

Alden, NY 14004

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

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

Regards,

Richard E. DeVries
Vice President – Town Line Fire Department

479

Town Line Volunteer Fire Department, Inc.

6507 Broadway, Lancaster, New York 14086 716.683.0385

RECEIVED
TOWN OF LANCASTER, NY
AUG - 6 2014
JOHANNA M. COLEMAN
TOWN CLERK

August 4, 2014

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

Dear Ms. Coleman:

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

Mr. David Kazmierczak

Buffalo, NY 14213

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

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

Regards,

Richard E. DeVries
Vice President – Town Line Fire Department

Town of Lancaster

21 CENTRAL AVENUE
LANCASTER, NEW YORK 14086
PHONE: (716) 683-1328
FAX: (716) 681-7059

JOHANNA M. COLEMAN
Town Clerk

August 8, 2014

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

Dear Board Members:

Enclosed is my final report of the 2014 County/Town tax collection.

Settlement statements, copies of approved petitions, and a computer print file of the tax rolls have been forwarded to Erie County. Disbursement in the amount of $20,430,418.68, which constitutes all town taxes, was made to the Town Supervisor on February 18, 2014. Payment of all penalty, service charges, overpayment and investment income, in the amount of $41,500.52 has been transferred from the Town Clerk's account to the Supervisor's account. The Erie County Comptroller has received payments in the amount of $18,241,058.68 constituting the balance of all taxes and interest paid to the Town Clerk as of June 30, 2014.

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

Sincerely,

Johanna M. Coleman
Town Clerk

Enclosures

F:\taxes\JMC Tax Forms & Letters\County Collection\county letter final 2014.doc08/08/14

Return of Tax Collection

Johanna M. Coleman, Town Clerk
Lancaster, New York

Amount of Check 64,700.29

Pursuant to the requirements of Chapter 812 of the Laws of 1942, I make the following return relative t taxes collected to this date upon the tax roll of the above named municipality.

Total Amount Due :

Amount of Warrant	41,419,292.01	
+ Penalty paid by taxpayers to date	39,073.06	
+ Interest paid to taxpayers to date	3,850.76	
+ Parcel Fee paid by taxpayers to date	153.00	
+ Excess (Book total over levy)	15.35	
- Deficiency (Book total under levy)		
- Unpaid parcel fee	470.00	
Total to be collected		**41,462,854.18**

Payments :

- Paid to supervisor (Town's share of levy)	20,430,418.68	
- Penalty paid to supervisor	39,073.06	
- Service Charge- paid parcels	153.00	
- Unpaid parcel fee	470.00	
- Paid to County previously	18,176,358.39	
- Paid to County herewith	64,700.29	
- Public Service Corp. payments to County	967,815.78	
- School tax payments to County	45,350.36	
- Village tax payments to County	0.00	
- Miscellaneous tax payments to County	5,022.90	
Total Paid		**39,729,362.46**

Balance Unpaid **1,733,491.72**

Respectfully submitted this 3 day of July , 2014 .

The Erie County Tax Act - Section 6-13.0

On the first day of March next succeeding the delivery of the tax rolls to the several collectors and receiver of taxes, or within five days thereafter, each collector and receiver of taxes shall make a return to the Commissioner of Finance of the amount of taxes by him collected, and pay over all moneys due said Commissioner of Finance, and on the first day of April, following or within five days thereafter, shall make a like return and payment; and on the first day of May next succeeding, or within five days, thereafter, shall return the tax roll and make a full, complete and final accounting under oath of all taxes by him so collected, together with a full and correct statement of all unpaid taxes contained in said roll.

STATE OF NEW YORK
COUNTY OF ERIE
OFFICE OF THE ERIE COUNTY LEGISLATURE

THE PEOPLE OF THE STATE OF NEW YORK
TO JOHANNA M. COLEMAN
RECEIVER OF TAXES AND ASSESSMENTS

GREETINGS

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

YOU ARE HEREBY COMMANDED, out of monies so collected, to pay over, upon the dates and in the manner fixed by law, as follows:

FIRST. To the Supervisor of the above named town for support of highways and bridges' and for returned highway taxes, the sum of:
Three Million, Three Hundred Forty One Thousand, Six Hundred Seventy Eight Dollars & 00/100 **$ 3,341,678.00**

SECOND. To the Supervisor of the above named towns, for all other town expenses, the sum of:
Seventeen Million, Eighty Eight Thousand, Seven Hundred Forty Dollars & 68/100 **$ 17,088,740.68**

THIRD. To the Commissioner of Finance the residue of monies to be collected being the sum of:
Twenty Million, Nine Hundred Eighty Eight Thousand, Eight Hundred Seventy Three Dollars & 33/100 **$ 20,988,873.33**

TOTAL TO BE COLLECTED: **$ 41,419,292.01** 15.35
41,419,307.36

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

IN WITNESS WHEREOF, the Legislature of the County of Erie, has pursuant to law, caused this warrant to be signed by its chairman and clerk and the seal of the County of Erie to be affixed on this the 5th day of January 2014

BY THE ORDER OF THE LEGISLATURE OF ERIE COUNTY.

.....CHAIRMAN .....CLERK

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

On taxes collected	February 18 to February 28 inclusive	1.5 per cent	On taxes collected	April 1 to 15 inclusive	6.0 per cent
On taxes collected	March 1 to March 17 inclusive	3.0 per cent	On taxes collected	April 16 to April 30 inclusive	7.5 per cent
On taxes collected	March 18 to March 31 inclusive	4.5 per cent			

FEES, TO COLLECTOR, TOWN OF THE SECOND CLASS: On taxes collected March 18 to April 30 inclusive 7.5 per cent

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

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

MARCH 3. The collector must make a return to the Commissioner of Finance and pay over all money in his hands.
APRIL 1. The collector must make a return to the Commissioner of Finance and pay over all money in his hands.
MAY 1. The collector must return his tax roll; make a verified list of unpaid taxes and pay to the Commissioner of Finance the balance due as shown by his warrant. If the collector, refuses or neglects to pay over the monies collected by him or account for the unpaid taxes within five days after the above dates, it is the duty of the Commissioner of Finance to apply to the County Court for an order commanding the Sheriff to collect the full amount of the warrant unaccounted for, by levy upon the real and personal property of the collector, (section 303 Tax Law).

A. TOWN HIGHWAY MONIES

Highway Fund (item #1) Bridge Fund (item #2)
Machinery Fund (item #3) Miscellaneous Fund (item #4)

Payable to Supervisor for above items	$ 3,341,678.00

B. OTHER TOWN EXPENDITURES

1. Town Expenses as per budget:

General expense	$ 6,550,460.00
Transfer of Exempt Property Town	$ 31,463.44
Police Fund	$ 4,068,573.00
TOTAL	$ 10,650,496.44

2. SPECIAL DISTRICT EXPENSES

Refuse District	$ 1,921,150.00
Fire Protection	$ 3,730,456.00
Lighting District	$ 234,903.00
Water District	$ 541,410.00
Property Clean Up	$ 8,515.00
Delinquent Water (ECWA)	$ 1,810.24
TOTAL	$ 6,438,244.24

TOTAL PAYABLE TO SUPERVISOR $ 20,430,418.68

C. FOR COUNTY EXPENDITURE

1. For County Expenses:

County Service Tax as apportioned	$ 12,341,806.71
Library tax as apportioned	$ 1,272,200.13
TOTAL	$ 13,614,006.84

2. For Town Indebtedness to County:

Deficiency in prior levy	$ 34.71
Expenses in town elections	$ 359,596.41
Community College Payments	$ 194,078.88
Erie County Sewer	$ 4,887,507.24
Erie County Sewer Flow	$ 516,392.85
Erie County Sewer Premium Assessment	$ 60,979.72
TOTAL	$ 6,018,589.81

3. Re-assessed Taxes

Village Tax	$ 501,400.92
Returned School Tax	$ 823,678.75
Transfer Exempt Property (County Tax)	$ 31,197.01
TOTAL	$ 1,356,276.68

4. Credit

TOTAL TO COMMISSIONER OF FINANCE $ 20,988,873.33

County Tax Rates		Town Tax Rates	
County Service Tax	4.757681	General Town (Town)	2.446882
Library Tax	0.469366	General Town (Village Depew)	2.361358
Total County Tax	5.227047	General Town (Village Lancaster)	2.361358
		Highway (Town)	1.664865
		Highway (Village Depew)	0.062122
		Highway (Village Lancaster)	0.062122
		Police Fund (Town)	1.675926
		Police Fund (Village Lancaster)	1.675926

SEAL

2014 COUNTY & TOWN TAX COLLECTION
Warrant: $41,419,292.01

RECEIPTS

Taxes Collected	$38,668,096.60
Penalty	39,073.06
Interest	3,850.76
Service Charge-Paid Parcels	113.00
NSF Fee	40.00
Total Collected	38,711,173.42
Earnings on Investments	1,802.05
Overpayment	2.41
Total Receipts	38,712,977.88

DISBURSEMENTS

Department of Budget, Management & Finance

Taxes Collected (including interest/less unpaid parcel fee)	$18,241,058.68

Supervisor

Taxes Collected	$20,430,418.68
Penalty	39,073.06
Service Charge-Paid Parcels	113.00
Service Charge-Unpaid Parcels	470.00
Earnings on Investments	1,802.05
Overpayment	2.41
NSF Fee	40.00
Total to Supervisor	20,471,919.20
Total Disbursements	$38,712,977.88

Number		Amount
10	Parcels Petitioned & Approved by Legislature	$ 21,079.21
16	Duplicate Payments, Over Payments, Refunds	$ 14,437.26
6	Returned Checks (NSF)	$ 15,045.44
294	Partial Payments	$ 338,435.18
189	Utilities Paid at County	$ 967,815.78
25	School Taxes Paid at County	$ 45,350.36
74	Other Payments at County	$ 5,022.90
136	Web Payments	$ 324,519.66
20	Point of Sale	$ 40,121.82

95.82% of the warrant was collected by June 30, 2014.
95.42% of the parcels were paid by June 30, 2014.
The bank balance as of August 1, 2014 is $.00.

481

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

COPY

August 7, 2014

Mr. James Koral, Chief
Twin District V.F.C., Inc.
4999 William Street
Lancaster, New York 14086

Mr. Ron Rozler, President
Twin District V.F.C., Inc.
4999 William Street
Lancaster, New York 14086

Mr. John Smith, Chief
Town Line V.F.D., Inc.
6507 Broadway
Lancaster, New York 14086

Ms. Jennifer M. Broska, President
Town Line V.F.D., Inc.
6507 Broadway
Lancaster, New York 14086

COPY

Mr. Robert Poeller, Chief
Millgrove V.F.D., Inc
11621 Genesee Street
Alden, New York 14004

Ms. Tanya Lords-Quinn, President
Millgrove V.F.D., Inc.
11953 Buckwheat Road
Alden, New York 14004

Mr. Mark Lawniczak, Chief
Bowmansville V.F.A., Inc.
61 Heritage Drive
Lancaster, New York 14086

Mr. Steve Wik, President
Bowmansville V.F.A., Inc.
131 Stony Road
Lancaster, New York 14086

Mr. Ronald Rozler
Office of Emergency Management
321 Columbia Avenue
Depew, New York 14043

Ladies/Gentlemen:

COPY

Supervisor Fudoli has requested that I remind each of you of the inspection which has been prearranged between the Town Board of the Town of Lancaster and the four fire companies which serve the Town of Lancaster.

Would you kindly mark your calendars for the following:

ANNUAL INSPECTION - Monday, September 29, 2014

COPY COPY

SCHEDULE:
6:00 P.M. - Twin District V.F.D.
6:40 P.M. - Town Line V.F.D.
7:20 P.M. - Millgrove V.F.D.
8:00 P.M. - Bowmansville V.F.A., (Station - Main Street, Bowmansville) (Host)

Kindly notify the Board during the inspection if your company wishes to set up a general discussion meeting with the Town Board.

Sincerely yours,

OFFICE OF THE TOWN CLERK

Johanna M. Coleman
Town Clerk

JMC/dt

cc: Town Board