

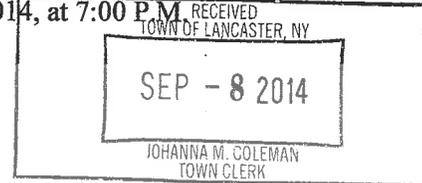
VILLAGE OF LANCASTER, NY

August 25, 2014

OFFICIAL MEETING MINUTES

Page 1 of 7

The regular meeting of the Village of Lancaster Board of Trustees was held in the Municipal Building Council Chambers, 5423 Broadway, Lancaster, NY, on Monday, August 25, 2014, at 7:00 P.M.



Trustee Sugg led the pledge to the flag.

MEETINGS TO DATE 10
NO. OF REGULARS 9
NO. OF SPECIALS 1

Attendance:

		<u>Attended / Absent</u>
Paul M. Maute	Mayor	9 / 1
Kenneth L. O'Brien III (Absent)	Trustee / Deputy Mayor	7 / 3
Dawn M. Robinson	Trustee	9 / 1
William C. Schroeder	Trustee	9 / 1
Russell W. Sugg	Trustee	8 / 2

Also Present:

Michael E. Stegmeier	Clerk – Treasurer
Arthur A. Herdzik	Village Attorney
William G. Cansdale	DPW Superintendent
Joseph M. Ligammare	Fire Chief
Ryan McNichol	Code Enforcement Officer
James Allein	Planning Commission Chairperson

Motion by Trustee Schroeder and seconded by Trustee Robinson to accept the minutes of the August 11, 2014 regular meeting.

Adopted Resolution: 176 Ayes: Mayor Maute, Trustees Robinson, Schroeder, and Sugg

ABSTRACT OF AUDITED VOUCHERS

Motion by Trustee Robinson and seconded by Trustee Schroeder that the Treasurer be authorized to pay, from the vouchers, all the claims against the GENERAL, WATER, SEWER, TRUST, CAPITAL, EQUIPMENT RESERVE, COMMUNITY DEVELOPMENT and SPECIAL REPAIR RESERVE FUNDS for the period from 8/12/14 to 8/25/14.

Further, that the report of the Finance Committee be accepted from the abstract of the audited vouchers, a total of 69 claims were approved, and that all claims were paid against the:

GENERAL FUND -----in the amount of	\$	182,593.37
WATER FUND -----in the amount of	\$	--
SEWER FUND -----in the amount of	\$	9,608.58
TRUST FUND -----in the amount of	\$	--
CAPITAL FUND -----in the amount of	\$	--
EQUIPMENT RESERVE -----in the amount of	\$	--
COMMUNITY DEVELOPMENT -----in the amount of	\$	--
SPECIAL REPAIR RESERVE FUND -----in the amount of	\$	--
For the period from <u>7/29/14</u> To <u>8/11/14</u>		

Claims that were processed and paid are identified by the following check numbers:

General Fund checks # 78250 through # 78298
Sewer Fund checks # 10390 through # 10391

Adopted Resolution: 177 Ayes: Mayor Maute, Trustees Robinson, Schroeder,
and Sugg

CORRESPONDENCE:

Motion by **Trustee Schroeder** and seconded by **Trustee Robinson** to receive and file correspondence from Amy MacPeck, Secretary/Treasurer for the Lancaster Town Band, thanking the Village Board for its support during the 2014 concert series.

Adopted Resolution: 178 Ayes: Mayor Maute, Trustees Robinson, Schroeder,
and Sugg

Motion by **Trustee Schroeder** and seconded by **Trustee Sugg** to receive and file correspondence from Brett Morgan, Verizon Wireless, providing notice that work is being done on an antenna change and equipment upgrade at the existing wireless facility located at 6 St. Mary's Street.

Adopted Resolution: 179 Ayes: Mayor Maute, Trustees Robinson, Schroeder,
and Sugg

Motion by **Trustee Sugg** and seconded by **Trustee Schroeder** to receive and file correspondence from Dino J. Fudoli, Chairman of the Lancaster Industrial Development Agency, indicating that a resolution was approved authorizing reimbursement for a traffic study in the village business district, in an amount not to exceed \$8,750.00, contingent upon selection of a qualified engineer from a minimum of two (2) proposals and in accordance with the guidelines of the Village of Lancaster Procurement Policy.

It was noted that two (2) proposals will be solicited and reviewed prior to selection of a qualified engineer for this traffic study.

Adopted Resolution: 180 Ayes: Mayor Maute, Trustees Robinson, Schroeder,
and Sugg

RESOLUTIONS:

Motion by **Trustee Sugg** and seconded by **Trustee Robinson** to accept and approve the following applications for membership to the Lancaster Volunteer Fire Department:

- Alexander Creighton, 81 Albert Drive, to the Protective Hose Company, and
- Thomas M. Hunt, 54 Garfield Street, to the Citizens Hose Company.

Adopted Resolution: 181 Ayes: Mayor Maute, Trustees Robinson, Schroeder,
and Sugg

Motion by **Trustee Sugg** and seconded by **Trustee Schroeder** authorizing Mayor Maute to sign and execute an engagement letter with Drescher & Malecki LLP for professional services to audit the Village's major federal award program compliance in accordance with the requirements of the Single Audit Act, as amended, and the provisions of U.S. Office of Management and Budget Circular A-133.

Adopted Resolution: **182** Ayes: Mayor Maute, Trustees Robinson, Schroeder, and Sugg

Motion by **Trustee Schroeder** and seconded by **Trustee Robinson** authorizing Mayor Maute to sign and execute a contract with Glenn Bernardis (Stone Row), in the amount of \$600.00, for musical performance services during the Arts in the Village event on Saturday, August 30, 2014.

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

Motion by **Trustee Schroeder** and seconded by **Trustee Robinson** authorizing Mayor Maute to sign and execute a contract with Bobby Lebel, in the amount of \$800.00, for musical performance services during the "Just Off Broadway" event on Saturday, September 13, 2014.

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

Motion by **Trustee Schroeder** and seconded by **Trustee Robinson** authorizing Mayor Maute to sign a Beer Tent Agreement to formally confirm the terms agreed upon with Hook & Ladder Company for services during the Taste of Lancaster event on Saturday, August 2, 2014.

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

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

WHEREAS, the use of illegal and prescription drugs and the abuse of alcohol and nicotine constitute the greatest threats to the well-being of America's children; and

WHEREAS, 15 years of surveys conducted by The National Center on Addiction and Substance Abuse (CASA) at Columbia University have consistently found that the more often children and teenagers eat dinner with their families, the less likely they are to smoke, drink, and use illegal drugs; and

WHEREAS, frequent family dining is associated with lower rates of teen smoking, drinking, illegal drug use, and prescription drug abuse; and

WHEREAS, the correlation between frequent family dinners and reduced risk for teen substance abuse is well documented; and

WHEREAS, parents who are engaged in their children's lives through such activities as frequent family dinners are less likely to have children who abuse substances; and

WHEREAS, family dinners have long constituted a substantial pillar of family life in America, NOW THEREFORE

BE IT RESOLVED by the Board of Trustees of the Village of Lancaster that Monday, September 29, 2014 shall be proclaimed as FAMILY DAY – A DAY TO EAT DINNER WITH YOUR FAMILY.

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

BUILDING PERMITS:

Motion by **Trustee Sugg** and seconded by **Trustee Robinson** to accept the report of building permits issued by the Town of Lancaster Building Department for properties within the Village of Lancaster as follows:

PERMIT NO	LAST NAME	ADDRESS	PURPOSE OF PERMIT
14-23131	Adolf	32 Carter St	Fence
14-23162	Anstett	68 Lombardy St	Private Garage
14-23168	LaPenna	81 Robert Dr	Roof
14-23170	Wilczak	17 Wren Ave	Roof
14-23172	Keene	80 Brunswick Rd	Fence
14-23173	Miller	35 Brady Ave	Roof
14-23182	Bogdan	62 S Irwinwood Rd	Shed
14-23184	Macon	30 Christen Ct	Roof
14-23185	Larkin	72 Wayne St	Roof

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

AUDIENCE PARTICIPATION:

Deborah and Paul Delzer – 46 Oxford Avenue: They stated concerns with the capacity of the sanitary sewer system in the Oxford Avenue / Richmond Street area and recurring sewer backups in the basements of neighborhood homes. They want something done to address this issue.

Cindy Schuler – 12 Richmond Street: She commented on a sewer backup in her basement which occurred on August 12th. DPW employees jetted the sewer lines on that morning and she states that such action was the cause of the backup. She is looking for restitution and acceptance of responsibility by the Village of Lancaster. A notice of claim was filed with the Village Clerk’s office.

Sharon Zimpfer – 11 Richmond Street: She commented on a sewer backup in her basement which occurred on the morning of August 12th. She described the extent of the loss and hardship as a result of the backup. She has filed a claim for damages against the Village of Lancaster.

Dawn and Randy Burr – 8 Richmond Street: They commented on the history of sewer backups at their property and the events which took place on August 12th when their neighbors’ basements were flooded due to a backup. They requested prior notification when the jetting process takes place so they can prepare for potential issues.

Paul Wagner (Sharon Zimpfer’s father): He commented on the potential cause of the problem and recurring sewer backups in the area.

Superintendent Cansdale stated that a video inspection was completed in the area of the sewer backups. There are problems with the personal sewer systems at 11 Richmond Street and 12 Richmond Street. The contractor found no problems with the village sanitary sewer lines on Oxford Avenue and Richmond Street. He explained the jetting process and how it affects the flow of sewage through the sewer lines to clear a blockage. The process creates a vacuum effect which sucks flow away from the properties.

Mayor Maute commented that the matter will be reviewed and there will be a response to the home owners in a couple of weeks.

Walter Ryszka – 65 Camner Avenue: He commented on a prior situation with sewer backups in his neighborhood which was addressed and resolved with positive results. He stated that the Village Board is responsive to the concerns of residents.

COMMITTEE REPORTS & FOLLOW UPS:

➤ **FINANCE & CLAIMS** – Trustee Robinson

Motion by **Trustee Robinson** and seconded by **Trustee Schroeder** to approve and adopt the “Travel Expense & Mileage Reimbursement Policy” for the Village of Lancaster, as updated and presented, effective immediately with the following addition to Section 5 (Approved Expenses) Item 6 (Lodging – With or Without Meals):

- A hotel tax exempt form (ST-129) must be completed and utilized for all lodging within New York State.

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

➤ **PUBLIC WORKS** – Trustee Schroeder

He confirmed that Kandey Company (contractor) completed a video inspection of the sanitary sewer lines on Oxford Avenue and Richmond Street.

➤ **PUBLIC SAFETY** – Trustee Robinson

No report.

➤ **BUILDING, LIGHTS & CODES** – Trustee O’Brien (Absent)

No report.

➤ **HUMAN RESOURCES** – Trustee Sugg

No report.

➤ **COMMUNITY EVENTS** – Trustee Schroeder

The Arts in the Village event will be held on Saturday, August 30th.

Motion by **Trustee Schroeder** and seconded by **Trustee Sugg** to proclaim that August 30, 2014 shall be “Twin Village Music Day” to recognize Twin Village Music and its owners for their contributions to the community, and further directing Mayor Maute to present a proclamation to the owner(s) of Twin Village Music during the Arts and Music Festival being held on that day.

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

➤ **ECONOMIC DEVELOPMENT** – Trustee Sugg

The Village of Lancaster has been approved by New York State to receive a State and Municipal Facilities Program (“SAM”) grant in the amount of \$100,000 for Main Street Redevelopment.

- **SEWER** – Trustee O'Brien (Absent)

No report.

DEPARTMENT HEAD REPORTS & FOLLOW UPS:

- **VILLAGE ATTORNEY** – Arthur A. Herdzyk

No report.

- **FIRE CHIEF** – Joseph Ligammaro

No report.

Trustee Robinson commented on a personal experience with the Fire Department responding to an emergency situation.

- **CODE ENFORCEMENT OFFICER** – Ryan McNichol

No report.

- **PLANNING COMMISSION** – James Allein

No report.

- **DPW SUPERINTENDENT** – William Cansdale

Motion by **Trustee Sugg** and seconded by **Trustee Schroeder** to enter into executive session with Superintendent Cansdale, Clerk-Treasurer Stegmeier, and Attorney Herdzyk to discuss matters regarding potential litigation relating to claims for sewer backup damages on Richmond Street.

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

Motion by **Trustee Schroeder** and seconded by **Trustee Sugg** to reconvene the meeting. There were no votes or action taken that would require entry into the minutes.

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

- **CLERK – TREASURER** – Michael E. Stegmeier

The field work for the annual audit was completed last week. The Annual Update Document (AUD) will be filed in early September. An extension was requested from the State Comptroller as necessary. He expects to receive the draft financial statements in October for review.

A flu clinic was scheduled with Rite Aid for Monday, September 29, 2014 for Village employees and officials in the Municipal Building Auditorium.

There are training classes scheduled for Thursday, September 4th in the Municipal Building Auditorium to review Workplace Violence and Hazard Communication. There will be three (3) sessions held throughout the day. This annual training is mandatory for all village employees, officials, volunteer firefighters, and any person performing official duties as a representative of the Village of Lancaster.

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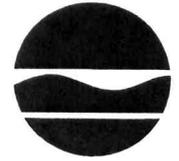
New York State Department of Environmental Conservation

Regional Director, Region 9

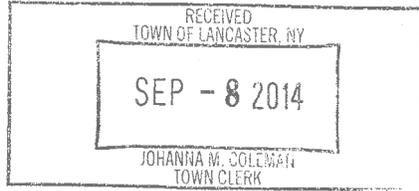
270 Michigan Avenue, Buffalo, New York 14203-2915

Phone: (716) 851-7200; Fax (716) 851-7211

Website: www.dec.ny.gov



Joe Martens
Commissioner



September 5, 2014

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

Dear Ms. Coleman:

Commissioner Martens has asked me to acknowledge the receipt of the Resolution submitted by the Town of Lancaster. The Resolution asks this Department to revoke or deny any permit granted or under consideration to Quasar Energy Group allowing "Equate" to be spread on farmland within Erie, Wyoming or Niagara Counties.

Sincerely,

Abby M. Snyder
Regional Director

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Town of Lancaster

OFFICE OF THE SUPERVISOR

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

DINO J. FUDOLI
Supervisor

September 8, 2014

Mr. Michael Asklar
Erie County Highway Department
95 Franklin Street, Room 1400
Buffalo, NY 14202

Re: Traffic Signal – William Street at Walmart/Orville's Entrances

Dear Mr. Asklar:

Enclosed please find a copy of a letter from Mr. David Maki who resides on Bowen Road in the Town of Lancaster. Mr. Maki has expressed some concerns with the flow of traffic in the west bound direction on William Street and specifically at the traffic signal to access Walmart and Orville's.

I respectfully request your assistance with assessing the current operations of the traffic signal on this highly-travelled section of William Street.

Thank you for your prompt attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. J. Fudoli', written over a horizontal line.

Dino J. Fudoli
Supervisor

DJF/lis
Enclosure

Cc: Mr. David Maki
Honorable Town Board Members ✓

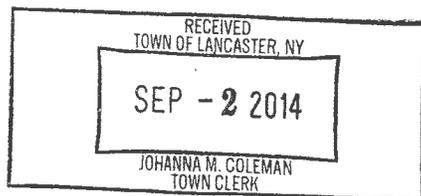


SUGGESTION FOR CONSIDERATION

ON WILLIAM STREET HEADING WEST PROVIDE
A LEFT TURN LANE INTO ORVILLE'S / ALDI
REPLACING THE EXISTING CROSS WATCHED
LANE.

PRESENTLY PEOPLE ARE WAITING IN THRU
LANE TO TURN LEFT HOLDING OTHER CARS
FROM PROCEEDING WEST.

ALSO CHANGE DIRECTION ARROWS LEAVING
WALMART TO ACCOMMODATE PEOPLE GOING
FROM WALMART TO ORVILLE'S



DAVID MAKI
3615 Bowen Rd

534
TC
TB



LEAGUE OF WOMEN VOTERS® OF BUFFALO/NIAGARA, INC.

1272 Delaware Ave., Buffalo, NY 14209 • 716-884-3550 • e-mail: lwvbn@lwvbn.org

www.lwvbn.org



August 5, 2014

Dear Supervisor Dino Fidoli,

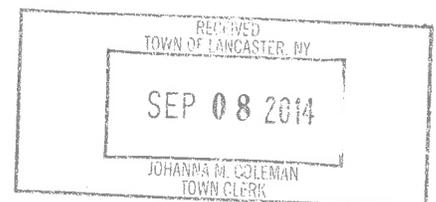
Since 2009, the Local Government Committee of the League of Women Voters of Buffalo Niagara (LWVBN) has followed with interest the consolidation and merger efforts of our local municipalities. In September of that year, we concluded a three-year study of municipality consolidation and mergers. We considered shared services, cooperative agreements, mergers of local government functions, consolidation of local governmental structures, dissolutions of villages and towns, and annexations. The study included a review of relevant readings, current statewide consolidation efforts and interviews with some Erie and Niagara County town and village supervisors/administrators.

We found few successful city/county mergers in recent years. Usually mergers occurred in other states where counties had much unincorporated territory. We did not find any definitive studies of city/county mergers to determine whether there were significant cost savings or increased efficiency.

Our conclusion on village dissolutions was that there are complex consequences that need further study by the municipalities considering such actions. Other studies concluded that bigger/central government is not necessarily better government, nor is small-scale government better. We found there are many other factors which contribute to healthy communities such as leadership and other fundamental aspects of a community which draw business, such as skilled workers.

We did find some factors that facilitate intergovernmental relationships during our study. One example: the belief that combining efforts to provide a service which will result in cost savings and/or better and more efficient provision of that service. We also noted barriers that hinder intergovernmental relationships, among them a lack of citizen interest, home rule, independence of small jurisdictions, and union contracts. We also learned that not all consolidation efforts resulted in efficiencies and fiscal savings.

At the time of our study, we were pleased to learn of the many initiatives by our local municipalities to consolidate services. Clearly much has been accomplished in Erie and Niagara Counties, but there is much more to do. Consequently, we urge our municipalities to continue their efforts in a thoughtful manner and our State Government to support these local efforts.

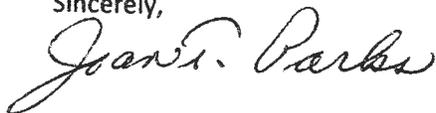


As a result of our study, we developed a set of criteria, which we believe would support the continuation of such efforts. We suggest that consolidation/merger efforts could include most of the following:

- Cost savings and positive effect on taxes,
- Improved quality and efficiency of services,
- A cooperative and collaborative planning process,
- Transparency of the process,
- Well defined channels for citizen input and review,
- Social and economic justice, and
- Provision for both short term and long term evaluation.

We hope these criteria will be helpful in your pursuit of good government.

Sincerely,



Joan T. Parks
President



Marian T. Deutschman
Local Government Committee Chair

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Month Year Reported: ----> August 2014
 Town Name: -----> Town of Lancaster
 Prepared By: -----> Johanna M. Coleman
 Date Submitted: -----> Sep, 05 2014

CLERK'S MONTHLY REPORT

TC

TO THE Supervisor:

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

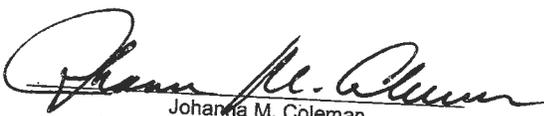
RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	20	13,786.00	726.55	13,059.45
200	DOG LICENSE REVENUE	651	8,096.00	7,345.00	751.00
301	MARRIAGE LICENSE	36	1,440.00	630.00	810.00
401	BINGO LF OUR LADY OF POMPEII RCC 14-3872	3	318.75	127.50	191.25
451	BINGO A3 OUR LADY OF POMPEII RCC 14-3872	33	702.69	702.69	0.00
602	COPY - DEATH CERTIFICATE	19	1,040.00	1,040.00	0.00
603	COPY - MARRIAGE CERTIFICATE	38	90.00	90.00	0.00
604	COPY - PHOTO REQUEST	1	0.75	0.75	0.00
613	DEPOSIT - PIP INSPECTION	3	34,960.00	34,960.00	0.00
616	DOG - REDEMPTION	7	285.00	285.00	0.00
621	HEARING - REZONE PETITIONS	1	200.00	200.00	0.00
623	HEARING - ZONING BOARD	3	699.00	699.00	0.00
626	INTEREST - SAVINGS	1	2.86	2.86	0.00
636	MAP - TOWN	1	3.00	3.00	0.00
638	MAP - ZONING SMALL	1	5.00	5.00	0.00
641	PERMIT - BP 1 BUILDING FEE	117	10,035.75	10,035.75	0.00
642	PERMIT - BP 2 PLUMBING FEE	10	514.50	514.50	0.00
643	PERMIT - BP 3 OCCUPANCY FEE	10	920.00	920.00	0.00
644	PERMIT - BP 4 SIGN FEE	4	133.00	133.00	0.00
646	PERMIT - BP 6 RECREATION FILING FEE	9	11,250.00	11,250.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	10	2,550.00	2,550.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	9	1,347.45	1,347.45	0.00
657	PERMIT - FIRE CODE	3	150.00	150.00	0.00
658	PERMIT - PIP PERMIT APPLICATION	3	1,500.00	1,500.00	0.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	2	100.00	100.00	0.00
687	ZONING - COMPLIANCE FEE	1	50.00	50.00	0.00
690	STORM WATER POLLUTION PREVENTATION	1	500.00	500.00	0.00
691	ALARM FEES	1	50.00	50.00	0.00
Report Totals:		998	90,729.75	75,918.05	14,811.70
REVENUES TO SUPERVISOR - 1 GENERAL FUND					46,878.35
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES					13,842.25
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY					13,800.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT					1,347.45
REVENUES TO SUPERVISOR - 5 POLICE FUND					50.00
TOTAL TOWN REVENUES TO SUPERVISOR:					75,918.05
Amount paid to NYS COMPTROLLER - SHARE OF BINGO LICENSES					191.25

Month Year Reported: ----> August 2014
Town Name: -----> Town of Lancaster
Prepared By: -----> Johanna M. Coleman
Date Submitted: -----> Sep, 05 2014

CLERK'S MONTHLY REPORT

Amount paid to NYS DEC REVENUE ACCOUNTING	13,059.45
Amount paid to DEPT. OF AG. AND MARKETS	751.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	810.00
TOTAL DISBURSED TO OTHER AGENCIES:	14,811.70
TOTAL DISBURSED:	90,729.75

Respectfully submitted 9/8/14
Date


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

Month Year Reported: ----> August 2014
 Town Name: -----> Town of Lancaster
 Prepared By: -----> Johanna M. Coleman
 Date Submitted: -----> Sep, 05 2014

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	94	15,316.00	1,446.55	13,869.45
A2189	STORM WATER POLLUTION PREVENTA	1	500.00	500.00	0.00
A2401	INTEREST INCOME	1	2.86	2.86	0.00
A2540	BINGO	36	1,021.44	830.19	191.25
A2544	DOG LICENSE & REDEMPTION FEES	658	8,381.00	7,630.00	751.00
A2580	PIP & APPLICATION	3	1,500.00	1,500.00	0.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	3	8.75	8.75	0.00
B1560	SAFETY INSPECTION FEES	6	300.00	300.00	0.00
B1603	VITAL STATISTICS FEE	19	1,040.00	1,040.00	0.00
B2110	ZONING FEES	4	899.00	899.00	0.00
B2555	BUILDING & ALTERATION PERMIT	141	11,603.25	11,603.25	0.00
ET33-2770	TREE PLANTING FEES	10	2,550.00	2,550.00	0.00
ET37-2770	RECREATION FILING FEE	9	11,250.00	11,250.00	0.00
P1520	POLICE DEPARTMENT FEES	1	50.00	50.00	0.00
SG2130	REFUSE & GARBAGE FEES	9	1,347.45	1,347.45	0.00
T0035	PIP & INSPECTION	3	34,960.00	34,960.00	0.00
Report Totals:		998	90,729.75	75,918.05	14,811.70

Date Range: 08/01/2014 thru 08/31/2014

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
100	S-SPORTING LICENSE APPLICATIONS		
301	MARRIAGE LICENSE	20	13,786.00
603	COPY - MARRIAGE CERTIFICATE	36	1,440.00
A1255	TOWN CLERK FEES	38	90.00
690	STORM WATER POLLUTION PREVENTATION	94	15,316.00
A2189	STORM WATER POLLUTION PREVENTA	1	500.00
626	INTEREST - SAVINGS	1	500.00
A2401	INTEREST INCOME	1	2.86
401	BINGO LF KNIGHTS OF COLUMBUS #4652 14-3874	1	2.86
451	BINGO A3 HOLY MOTHER ROSARY CATHDERAL 14-3869	3	318.75
A2540	BINGO	33	702.69
200	MALE NEUTERED	36	1,021.44
616	DOG - REDEMPTION	651	8,096.00
A2544	DOG LICENSE & REDEMPTION FEES	7	285.00
658	PERMIT - PIP PERMIT APPLICATION	658	8,381.00
A2580	PIP & APPLICATION	3	1,500.00
604	COPY - PHOTO REQUEST	3	1,500.00
636	MAP - TOWN	1	0.75
638	MAP - ZONING SMALL	1	3.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	1	5.00
657	PERMIT - FIRE CODE	3	8.75
659	PERMIT - ZONING INSPECTION/COMPLIANCE	3	150.00
687	ZONING - COMPLIANCE FEE	2	100.00
B1560	SAFETY INSPECTION FEES	1	50.00
602	COPY - DEATH CERTIFICATE	6	300.00
B1603	VITAL STATISTICS FEE	19	1,040.00
621	HEARING - REZONE PETITIONS	19	1,040.00
623	HEARING - ZONING BOARD	1	200.00
B2110	ZONING FEES	3	699.00
641	PERMIT - BP 1 BUILDING FEE	4	899.00
642	PERMIT - BP 2 PLUMBING FEE	117	10,035.75
643	PERMIT - BP 3 OCCUPANCY FEE	10	514.50
644	PERMIT - BP 4 SIGN FEE	10	920.00
B2555	BUILDING & ALTERATION PERMIT	4	133.00
CREDIT	CREDIT CARD PAYMENT	141	11,603.25
647	CREDIT CARD PAYMENTS	37	0.00
ET33-2770	PERMIT - BP 7 TREE PLANTING FEE	37	0.00
646	TREE PLANTING FEES	10	2,550.00
ET37-2770	PERMIT - BP 6 RECREATION FILING FEE	10	2,550.00
691	RECREATION FILING FEE	9	11,250.00
P1520	ALARM FEES	9	11,250.00
650	POLICE DEPARTMENT FEES	1	50.00
SG2130	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	1	50.00
	REFUSE & GARBAGE FEES	9	1,347.45
		9	1,347.45

Date Range: 08/01/2014 thru 08/31/2014

RC/Budget

<i>Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
613	DEPOSIT - PIP INSPECTION	3	34,960.00
T0035	PIP & INSPECTION	3	34,960.00
<i>Grand Total</i>		1,035	90,729.75

Daily Split of the Billing Period :				
Date	# of Txns	Gross Sales	Commissions	Net Sales
01-AUG-14	1	50.00	2.76	47.24
02-AUG-14	0	0.00	0.00	0.00
03-AUG-14	0	0.00	0.00	0.00
04-AUG-14	1	124.00	6.84	117.16
05-AUG-14	1	0.00	0.00	0.00
06-AUG-14	0	0.00	0.00	0.00
07-AUG-14	0	25.00	1.38	23.62
08-AUG-14	1	532.00	29.35	502.65
09-AUG-14	0	0.00	0.00	0.00
10-AUG-14	0	0.00	0.00	0.00
11-AUG-14	3	660.00	36.38	623.62
12-AUG-14	3	842.00	46.44	795.56
13-AUG-14	0	635.00	35.04	599.96
14-AUG-14	0	296.00	16.33	279.67
15-AUG-14	0	1,067.00	58.84	1,008.16
16-AUG-14	0	0.00	0.00	0.00
17-AUG-14	0	0.00	0.00	0.00
18-AUG-14	1	515.00	28.43	486.57
19-AUG-14	7	885.00	48.80	836.20
20-AUG-14	2	831.00	45.84	785.16
21-AUG-14	4	805.00	44.37	760.63
22-AUG-14	1	1,031.00	56.86	974.14
23-AUG-14	0	0.00	0.00	0.00
24-AUG-14	0	0.00	0.00	0.00
25-AUG-14	3	1,118.00	61.66	1,056.34
26-AUG-14	1	750.00	41.36	708.64
27-AUG-14	3	760.00	41.92	718.08
28-AUG-14	1	937.00	51.67	885.33
29-AUG-14	4	1,963.00	74.47	1,888.53
30-AUG-14	0	0.00	0.00	0.00
31-AUG-14	0	0.00	0.00	0.00
Total :		13,826.00	728.74	13,097.26

DEC ADJUSTS FOR ERRORS ON THEIR
 SYSTEM AFTER THIS REPORT IS RUN.
 THE T & L ADJUSTS FOR ERRORS DAILY.

JMC

Account Statement Summary

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

Account Notice # : 1029-8 Account Notice Date : 09/01/2014
 Billing Period : 08/01/2014-08/31/2014

Sales Summary

Gross Sales : 13,826.00
 Commissions : 728.74
 Net Sales : 13,097.26

Account Details

	Open Amounts	Pending Amounts
Previous Balances	0.00	0.00
Current Charges : Net Sales	13,097.26	
Current Charges : Adjustments	-37.81	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	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	13,059.45 ✓	0.00

Agent Review Activity Since 09/01/2014

	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 09/01/2014)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after
 09/14/2014 12:00:00 AM 13,059.45 ✓
 Pending Charges 0.00
 Account Balance 0.00

Date Range: Revenue 8/1/2014 Thru 8/31/2014

Criteria: Deposit: 2014-08001 - 2014-08029, Oper: ST1 - TLA, Code: 101 - PCK

Sequence: Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commission	Net Sale Seq #
08/01/14	2014-08001	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	50.00	2.76	47.24 166590 - 241142
08/04/14	2014-08004	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	124.00	6.84	117.16 166647 - 241257
08/07/14	2014-08007	ST2	101	1029 1314	NEW YORK DECALS PC LICENCE SALES	1	25.00	1.38	23.62 166786 - 241574
08/08/14	2014-08008	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	532.00	29.35	502.65 166837 - 241671
08/11/14	2014-08011	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	660.00	36.38	623.62 166884 - 241775
08/12/14	2014-08012	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	842.00	46.44	795.56 166918 - 241843
08/13/14	2014-08013	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	635.00	35.04	599.96 166946 - 241897
08/14/14	2014-08014	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	296.00	16.33	279.67 166977 - 241958
08/15/14	2014-08015	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,067.00	58.84	1,008.16 167021 - 242052
08/18/14	2014-08018	TLA	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	515.00	28.43	486.57 167092 - 242218
08/19/14	2014-08019	ST1	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	0.00	0.00	0.00 167140 - 242320
08/20/14	2014-08020	ST1	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	831.00	45.84	785.16 167172 - 242384
08/21/14	2014-08021	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	865.09	47.80	817.29 167225 - 242494
08/21/14	2014-08021	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	794.91	43.73	751.18 167225 - 242499
08/22/14	2014-08022	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,031.00	56.86	974.14 167266 - 242587
08/25/14	2014-08025	TLA	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,118.00	61.66	1,056.34 167313 - 242690
08/26/14	2014-08026	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	750.00	41.36	708.64 167351 - 242786
08/27/14	2014-08027	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	760.00	41.92	718.08 167388 - 242869
08/28/14	2014-08028	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	937.00	51.67	885.33 167438 - 242972
08/29/14	2014-08029	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,953.00	73.92	1,879.08 167483 - 243064
Summary for Revenue Code 101 = 20 Records							13,786.00	726.55	13,059.45

S-SPORTING LICENSE APPL20

Month Year Reported: ----> August 2014
 County Name Code: ----> Erie 14
 Town Name Code: ----> Lancaster 17
 Prepared By: ----> Johanna M. Coleman
 Date Submitted: ----> Sep, 04 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) :

No.		to		QUANTITY USED	TOTALS
No. 0006387-E		to	0006388-L	(inc.) 2	
No. 0006390-A		to	0006513-J	(inc.) 124	
No. 0006515-K		to	0006544-H	(inc.) 30	
No. 0006546-J		to	0006548-K	(inc.) 3	
No. 0006550-L		to	0006551-F	(inc.) 2	
No. 0006553-G		to	0006659-C	(inc.) 107	

2. Original Purebred License Numbers Used and Voided:

No.		to		(inc.) 0	Line 1	268
-----	--	----	--	----------	--------	-----

3. Renewals and Transfers To New Owner License Numbers Used and Voided (Red Stickers) :

No. R0066982-L		to	R0066982-L	(inc.) 1	Line 2	0
No. R0067000-B		to	R0067376-G	(inc.) 377		

4. Totals of Line 1, 2 and 3:

(Total Line 4 should equal line 13A.)

LICENSE TYPES & FEES COLLECTED:	Column A	Column B		Column C		Column F	
	# of Each Type	Fee	Statutory Base Amount	Local Fee	Additional Amount	NYS Surcharge Fee	Amount
5. SPAYED AND NEUTERED DOGS (201-202)	592	2.50	1,480.00	9.50	5,008.00	1.00	592.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	53	7.50	397.50	9.50	447.50	3.00	159.00
7. EXEMPT DOGS (EYE, WAR, POLICE, WORK DOGS (205)	1	0.00	0.00	0.00	0.00	0.00	0.00
8. VOID VALIDATION STICKERS (RED AND GREEN)	0	0.00	0.00	0.00	0.00	0.00	0.00
9. PUREBRED LICENSE (1 - 10 DOGS)	0	25.00	0.00	0.00	0.00	0.00	0.00
10. PUREBRED LICENSE (11 - 25 DOGS)	0	50.00	0.00	0.00	0.00	0.00	0.00
11. PUREBRED LICENSE (26 + DOGS)	0	100.00	0.00	0.00	0.00	0.00	0.00
12. VOID PUREBRED LICENSE	0	0.00	0.00	0.00	0.00	0.00	0.00
13. TOTALS (L 13, CI A should = L 4)	646	1,877.50	LFx561	5,455.50			751.00

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

0 No Charge + Line 5 through 12 Line Column A: 646 = Total: 646

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:

	Column D	Column E	
	# of Each	Tag Fee	Tag Amt
14. REPLACEMENT TAGS	5	3.00	12.00
15. PUREBRED TAGS	0	3.00	0.00
16. TOTALS	5		12.00

DISBURSEMENTS:

17. 100% of Line 13, Col. B	1,877.50	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	751.00
18. 100% of Line 13, Col. C	5,455.50	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	12.00				
19. Total	7,345.00	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: August 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 124 to 159 inclusive.

Amount of remittance
with this report

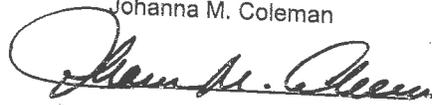
\$810.00

(36 X \$22.50)

Clerk:

Johanna M. Coleman

Signature:

 Date: 9/2/2014

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: August Year: 2014

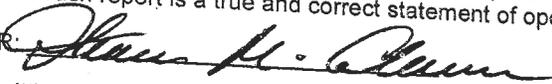
P.O. Address: 21 Central Ave, Lancaster, NY 140 County: Erie

Code Number: 1434480

(1) Name of Organization	(2) License No	(3) # Occasions	(4) Amount
KNIGHTS OF COLUMBUS #4652			
OUR LADY OF POMPEII RCC	3874	11	206.25
OUR LADY OF POMPEII HSA	3875	5	93.75
	3877	1	18.75
Total Occasions: 17			

A.) Total Fees Collected: 318.75
B.) To Municipality: 127.50
C.) To Comptroller: 191.25

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: 9/2/2014 3:20:37 PM

For Date Range: 08/01/2014 thru 08/31/2014

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: August Year: 2014

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

Code Number: 1434480

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

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

ISSUING OFFICER: _____

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

REMITTING OFFICER: _____

Printed: 9/2/2014 3:23:42 PM

For Date Range: 08/01/2014 thru 08/31/2014

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

1. State Comptroller

2. Local Fiscal Officer

3. Local Issuing Officer

Register: Public Improvement Permit

For Period August 1, 2014 To: August 31, 2014

Date Rec	Pmt #	Sub	Applicant Name	Project Name/Ref	Type of Imp	Inspt Deposit	Estimated Value	Acceptance Date
8/27/2014	732		Anastasi Trucking, Inc.	Cross Creek Phase 6	Pavement & Curbs	16,560.00	\$207,000.00	
8/27/2014	733		Anastasi Trucking, Inc.	Cross Creek Phase 6	Storm Sewer	11,840.00	\$148,000.00	
8/27/2014	734		Anastasi Trucking, Inc.	Cross Creek Phase 6	Water Lines	6,560.00	\$82,000.00	
Total Deposits						34,960.00		

Register: Building Permit Fees

For Period August 1, 2014 To: August 31, 2014

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23125	25.00										25.00	37 Meadow Lea	Town	Er. Shed
23126	85.00										85.00	50 Creekwood	Town	Re-Roof
23127	40.00										40.00	41 Taft	Town	Re-Roof
23128			35.00								35.00	5813 Broadway	Town	Er. Sign - Tamp
23129	135.50										135.50	88 Carter	Village	Er. Res. Add.
23130	30.00										30.00	675 Erie	Town	Re-Roof
23131	33.50										33.50	32 Carter	Village	Er. Fence
23132	40.00										40.00	59 Brunck	Town	Re-Roof
23133	33.60										33.60	3 Kelly Ann	Town	Er. Res. Alt.
23134	4.50										4.50	728 Aurora	Town	Er. Deck
23135	624.00										624.00	70 Guarville	Town	Er. Comm. Bldg.
23136	25.00										25.00	3 Nottingham	Town	Er. Shed
23137	55.00										55.00	20 Ravenwood	Town	Re-Roof
23138	45.00										45.00	154 Stebert	Town	Re-Roof
23139	45.80										45.80	8 Muirfield	Town	Er. Fence
23140	60.00										60.00	1 Silent Meadow	Town	Inst. Generator
23141	44.00										44.00	75 Avian	Town	Er. Fence
23142	153.40										153.40	75 Avian	Town	Er. Pool-In Grnd
23143	100.00	37.50	75.00		1,250.00	250.00					1,868.40	15 Silent Meadow	Town	Er. Dwlg.-Sin.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23144	148.00										148.00	15 Cambridge	Town	Er. Pool-In Grnd
23145	244.00										244.00	73 Avian	Town	Er. Pool-In Grnd
23146	39.40										39.40	15 Cambridge	Town	Er. Fence
23147	37.00										37.00	73 Avian	Town	Er. Fence
23148	226.00										226.00	21 Sterling	Town	Er. Pool-In Grnd
23149	40.00										40.00	21 Sterling	Town	Er. Fence
23150	183.00										183.00	824 Ransom	Town	Er. Garage
23151	63.00										63.00	824 Ransom	Town	Er. Porch
23152	100.00	45.00	85.00			1,250.00	250.00			155.90	1,885.90	11 Jonquille	Town	Er. Dwlg.-Sin.
23153	35.00										35.00	236 Pleasant View	Town	Re-Roof
23154	45.00										45.00	15 Primrose	Town	Inst. Generator
23155	25.00										25.00	17 Juniper	Town	Er. Shed
23156	80.00										80.00	18 Cedar Brook	Town	Re-Roof
23157	55.00										55.00	24 Rollingwood	Town	Re-Roof
23158	63.00										63.00	19 Sterling	Town	Er. Res. Alt.
23159	45.00										45.00	7 Sussex	Town	Re-Roof
23160	60.00										60.00	34 Summerfield	Town	Inst. Generator
23161	50.00										50.00	396 Townline	Town	Re-Roof
23162	146.40										146.40	68 Lombardy	Village	Er. Garage
23163	100.00	60.00	95.00			1,250.00	250.00			155.90	1,910.90	10 Silent Meadow	Town	Er. Dwlg.-Sin.
23164	0.00	0.00	0.00			0.00	0.00	0.00		0.00	0.00	14 Silent Meadow	Town	Er. Dwlg.-Sin. (REFUNDED)

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23165	100.00	45.00	95.00			1,250.00	250.00			155.90	1,895.90	12 Silent Meadow	Town	Er. Dwlg.-Sin.
23166	45.60										45.60	31 Ashwood	Town	Er. Res. Alt
23167	37.30										37.30	2 Hidden	Town	Er. Fence
23168	55.00										55.00	81 Robert	Village	Re-Roof
23169	65.00										65.00	66 Old Post	Town	Re-Roof
23170	40.00										40.00	17 Wren	Village	Re-Roof
23171				35.00							35.00	2655 Wehrle	Town	Er. Sign - Temp
23172	38.90										38.90	80 Brunswick	Village	Er. Fence
23173	50.00										50.00	35 Brady	Village	Re-Roof
23174	60.00										60.00	1244 Townline	Town	Re-Roof
23175	40.00										40.00	5820 Broadway	Town	Er. Comm. Add./Alt.
23176	90.00										90.00	26 Hidden	Town	Re-Roof
23177	60.00										60.00	5741 Broadway	Town	Re-Roof
23178	65.00										65.00	233 Warner	Town	Re-Roof
23179	70.00										70.00	231 Warner	Town	Re-Roof
23180	25.00										25.00	28 Whitestone	Town	Er. Shed
23181	25.00										25.00	9 Prairie	Town	Er. Shed
23182	25.00										25.00	62 Irwinwood	Village	Er. Shed
23183	25.00										25.00	32 Cedar Brook	Town	Er. Shed
23184	30.00										30.00	30 Christen	Village	Re-Roof
23185	45.00										45.00	72 Wayne	Village	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23186	29.70										29.70	92 Kennedy	Town	Er. Fence
23187	30.00										30.00	44 Garfield	Village	Re-Roof
23188	100.00	45.00	85.00			1,250.00	250.00			144.77	1,874.77	3 Dover	Town	Er. Dwig.-Sin.
23189	100.00	45.00	85.00			1,250.00	250.00			144.77	1,874.77	8 Dover	Town	Er. Dwig.-Sin.
23190	25.00										25.00	15 Stephens	Village	Er. Shed
23191	65.00										65.00	61 Tomahawk	Town	Re-Roof
23192	55.00										55.00	48 Madison	Village	Re-Roof
23193	30.80										30.80	358 Seneca	Town	Er. Fence
23194	50.00										50.00	1932 Como Park	Village	Re-Roof
23195	70.00										70.00	11 Devonshire	Town	Re-Roof
23196	95.00										95.00	90 Impala	Town	Re-Roof
23197	10.80										10.80	25 Wilshire	Village	Er. Porch
23198	65.00										65.00	56 Wilma	Village	Re-Roof
23199	60.00										60.00	52 Pleasant View	Town	Re-Roof
23200	70.00										70.00	11 Ashley	Village	Re-Roof
23201	25.00										25.00	1 Lucia	Town	Er. Shed
23202	60.00										60.00	134 Irwinwood	Village	Inst. Generator
23203	50.00										50.00	269 Broezel	Town	Inst. Generator
23204	25.00										25.00	25 Old Post	Town	Er. Shed
23205	55.00										55.00	656 Schwartz	Town	Re-Roof
23206	45.00										45.00	15 Michael Anthony	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23207	45.00										45.00	17 Michael Anthony	Town	Re-Roof
23208	25.00										25.00	1 Walnut Creek	Town	Er. Shed
23209	50.00										50.00	2 Ryan	Town	Re-Roof
23210	26.10										26.10	85 Grant	Village	Er. Fence
23211	25.00										25.00	4 Willow Ridge	Town	Er. Shed
23212	55.00										55.00	34 Doris	Village	Re-Roof
23213	75.00										75.00	29 Kennedy	Town	Re-Roof
23214	90.00										90.00	5231 Genesee	Town	Re-Roof
23215	180.00										180.00	5087 Transit	Town	Dem. Sin. Dwig
23216	50.00										50.00	5 Park	Town	Re-Roof
23217	25.00										25.00	13 Farmview	Town	Er. Shed
23218	100.00	45.00	95.00		1,250.00	250.00				144.77	1,884.77	12 Branch	Town	Er. Dwig.-Sin.
23219	25.00										25.00	22 Schiffler	Town	Er. Shed
23222	320.50										320.50	44 Park	Village	Er. Res. Add.
23223	65.00										65.00	12 Briarwood	Village	Re-Roof
23224	43.50										43.50	22 Deerpath	Town	Er. Fence
23225	50.00										50.00	55 Pleasant	Village	Re-Roof
23226	40.00										40.00	1936 Como Park	Village	Dem. Bldg
23227	40.00										40.00	29 Willow Ridge	Town	Re-Roof
23228	45.00										45.00	518 Harris Hill	Town	Re-Roof
23229	70.00										70.00	58 Tomahawk	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23230	90.00									90.00	122 Central	Village	Re-Roof
23231	70.00									70.00	495 Harris Hill	Town	Re-Roof
23232	100.00	45.00	75.00		1,250.00	250.00			144.77	1,864.77	4 Summerfield	Town	Er. Dwig.-Sin.
23233				35.00						35.00	5671 Broadway	Town	Er. Sign - Temp
23234	100.00	45.00	105.00		1,250.00	250.00			144.77	1,894.77	16 Branch	Town	Er. Dwig.-Sin.
23235	1,697.20	102.00	125.00			300.00				2,224.20	5828 Broadway	Town	Er. Comm. Bldg.
23236	267.45									267.45	5828 Broadway	Town	Er. Garage
23237	70.00									70.00	8 Caladurn	Town	Re-Roof
23238	25.00									25.00	18 Sterling	Town	Er. Shed
23239	135.00									135.00	80 Vandenberg	Village	Er. Garage
23240	25.00									25.00	75 Pavement	Town	Er. Shed
23241				28.00						28.00	6363 Transit	Town	Er. Sign - Wall
23242	276.00									276.00	1126 Ransom	Town	Er. Res. Add.
23243	41.80									41.80	4 Clermont	Town	Er. Fence
23244	45.00									45.00	40 Rollingwood	Town	Re-Roof
23245	70.00									70.00	179 Aurora	Village	Re-Roof
23246	25.00									25.00	16 Summit	Town	Re-Roof
23247	56.00									56.00	61 Stony Brook	Town	Er. Res. Add.
23248	25.00									25.00	14 Greenbriar	Town	Er. Shed
Totals	10,035.75	514.50	920.00	133.00	11,250.00	2,550.00	0.00	1,347.45	26,750.70				

Fire Permits Fees

For Period 8/1/2014 To: 8/31/2014

<i>Payment Date</i>	<i>Business Name</i>	<i>Full Address</i>	<i>Manager Name</i>	<i>Issue Date</i>	<i>Payment Amount</i>
8/12/2014	Boston Hotel's Steak & Crab	5555 Genesee St., Lancaster, NY 14086	Rebel Andrzejewski	1/25/2014	\$50.00
8/13/2014	Linguine's Italian Restaurant	5380 Genesee St., Bowmansville, NY 14026	Vincent Desiderio	8/9/2014	\$50.00
8/14/2014	Gymnastics Sports Academ	4 Wendling Court, Lancaster, NY 14086	Craig Sponholtz	3/22/2014	\$50.00
Total Fees:					\$150.00

Storm Water Pollution Prevention Plans

For Period August 1, 2014 To: August 31, 2014

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
08/21/2014	Greenman-Pedersen, Inc.	4950 Genesee Street, Suite 100, Buffalo, NY 14225	Joe Basil Chevrolet, SWPPP	\$500.00
Total Fees Collected				\$500.00

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
8/1/2014	\$831.00	\$ 53.00	\$157,727.33		\$ 1,810.00	\$ 153,184.57				1614 NYSDOH			\$ 787.50	\$0.00	\$0.00
8/4/2014	\$1,806.85	\$ 65.00	\$4,604.61							1615 Ag&Mkt			\$ 775.00	\$1,022.50	\$0.00
8/5/2014	\$923.62	\$ 89.00	\$5,617.23							1616 Bingo			\$ 247.50	\$247.50	\$0.00
8/6/2014	\$754.84	\$ 70.00	\$6,442.07										\$ 247.50	\$0.00	\$0.00
8/7/2014	\$11,856.55	\$ 13.00	\$18,311.62										\$0.00	\$0.00	\$0.00
8/8/2014	\$1,156.73	\$ 82.00	\$17,701.59				\$ 1,848.76						\$0.00	\$0.00	\$0.00
8/11/2014	\$1,486.52	\$ 202.00	\$19,390.11										\$0.00	\$0.00	\$0.00
8/12/2014	\$1,169.00	\$ 150.00	\$20,709.11										\$0.00	\$0.00	\$0.00
8/13/2014	\$841.00	\$ 90.00	\$21,640.11					1848.76					\$0.00	\$0.00	\$0.00
8/14/2014	\$755.00	\$ 119.00	\$22,514.11										\$0.00	\$0.00	\$0.00
8/15/2014	\$1,823.29	\$ 169.00	\$24,506.40										\$0.00	\$0.00	\$0.00
8/18/2014	\$5,587.04	\$ 13.00	\$30,106.44										\$0.00	\$0.00	\$0.00
8/19/2014	\$1,069.24	\$ 53.00	\$31,228.68										\$0.00	\$0.00	\$0.00
8/20/2014	\$1,254.63	\$ 47.00	\$32,530.31										\$0.00	\$0.00	\$0.00
8/21/2014	\$3,262.10	\$ 174.00	\$35,966.41										\$0.00	\$0.00	\$0.00
8/22/2014	\$1,614.00	\$ 75.00	\$37,655.41										\$0.00	\$0.00	\$0.00
8/25/2014	\$3,798.72	\$ 276.00	\$41,730.13										\$0.00	\$0.00	\$0.00
8/26/2014	\$5,298.67	\$ 97.00	\$47,125.80										\$0.00	\$0.00	\$0.00
8/27/2014	\$40,155.20	\$ 122.00	\$87,403.00										\$0.00	\$0.00	\$0.00
8/28/2014	\$2,343.29	\$ 50.00	\$87,927.89		\$1,868.40								\$0.00	\$0.00	\$0.00
8/29/2014	\$2,632.00	\$ 167.00	\$90,729.75	2.86						1617Forbe Capretto			\$1,868.40	\$1,868.40	\$0.00

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

SS.:

THE PEOPLE OF THE STATE OF NEW YORK

To: JOHANNA M. COLEMAN
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER

SCHOOL TAX WARRANT

For: 2014 – 2015 SCHOOL TAX LANCASTER CENTRAL SCHOOL DIST. #1
LC-1
\$35,410,021.38

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], 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: "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the LANCASTER CENTRAL SCHOOL DIST. #1 LC-1, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district 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; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is \$35,410,021.38.

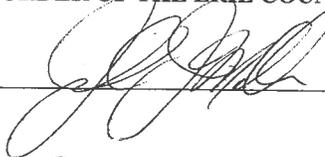
Pursuant to RPTL § 1318, please take notice that \$3,765,681.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 15th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 15th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 2nd, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

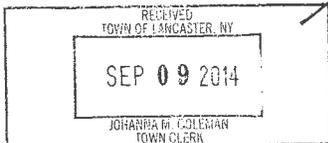
In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1st day of September, 2014.

BY ORDER OF THE ERIE COUNTY LEGISLATURE


Chairperson

SEAL OF THE COUNTY OF ERIE


Clerk



5309

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

SS.:

THE PEOPLE OF THE STATE OF NEW YORK

To: JOHANNA M. COLEMAN
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER

SCHOOL TAX WARRANT

For: 2014 - 2015 SCHOOL TAX IROQUOIS CENTRAL SCHOOL DISTRICT #1
IRC1
\$146,988.60

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], 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; "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the IROQUOIS CENTRAL SCHOOL DISTRICT #1 IRC1, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district 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; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is \$146,988.60.

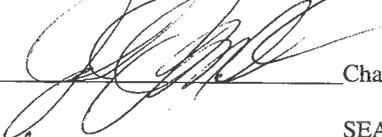
Pursuant to RPTL § 1318, please take notice that \$1,933,393.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 15th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 15th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 2nd, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-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 1st day of September, 2014.

BY ORDER OF THE ERIE COUNTY LEGISLATURE


Chairperson

SEAL OF THE COUNTY OF ERIE


Clerk



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

SS.:

THE PEOPLE OF THE STATE OF NEW YORK

To: JOHANNA M. COLEMAN
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER

SCHOOL TAX WARRANT

For: 2014 - 2015 SCHOOL TAX DEPEW UNION FREE SCHOOL
DUFC
\$4,034,033.80

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], 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; "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the DEPEW UNION FREE SCHOOL DUFC, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district 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; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is \$4,034,033.80.

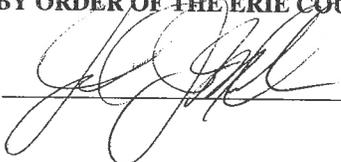
Pursuant to RPTL § 1318, please take notice that \$2,375,000.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 15th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 15th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 2nd, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

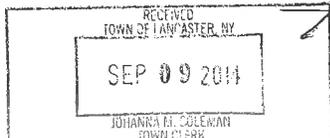
In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1st day of September, 2014.

BY ORDER OF THE ERIE COUNTY LEGISLATURE


Chairperson

SEAL OF THE COUNTY OF ERIE


Clerk



STATE OF NEW YORK
COUNTY OF ERIE SS.:
OFFICE OF THE ERIE COUNTY LEGISLATURE

THE PEOPLE OF THE STATE OF NEW YORK

To: JOHANNA M. COLEMAN
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER

SCHOOL TAX WARRANT

For: 2014 - 2015 SCHOOL TAX CLARENCE CENTRAL SCHOOL DISTRICT
CLC1
\$728,758.65

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], 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; "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the CLARENCE CENTRAL SCHOOL DISTRICT CLC1, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district 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; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is \$728,758.65.

Pursuant to RPTL § 1318, please take notice that \$1,850,000.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 15th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 15th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 2nd, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

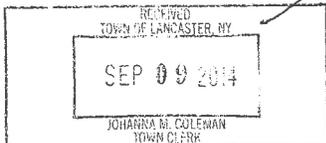
In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1st day of September, 2014.

BY ORDER OF THE ERIE COUNTY LEGISLATURE


Chairperson

SEAL OF THE COUNTY OF ERIE


Clerk



540

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

SS.:

THE PEOPLE OF THE STATE OF NEW YORK

To: JOHANNA M. COLEMAN
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER

SCHOOL TAX WARRANT

For: 2014 - 2015 SCHOOL TAX ALDEN CENTRAL SCHOOL DISTRICT #1
AC-1
\$760,458.91

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], 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; "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the ALDEN CENTRAL SCHOOL DISTRICT #1 AC-1, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district 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; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is \$760,458.91.

Pursuant to RPTL § 1318, please take notice that \$3,000,000.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 15th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 15th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 2nd, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

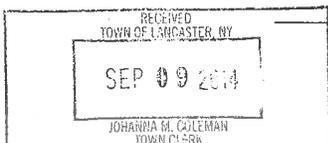
In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1st day of September, 2014.

BY ORDER OF THE ERIE COUNTY LEGISLATURE


Chairperson

SEAL OF THE COUNTY OF ERIE


Clerk



541

Johanna M Coleman

From: Chrostowski, Rachel <Rachel.Chrostowski@erie.gov>
Sent: Friday, September 05, 2014 3:50 PM
To: Akron (Village of); Witt, Ralph; Alden (Village); Amherst (Town of); Angola (Village of); Aurora (Town of); Blasdell (Village of); Brant (Town of); Buffalo (City of); Cheektowaga (Town of); Clarence (Town of) ; Colden (christina.kerlin@townofcolden.com); Collins (Town of); Concord (Town of) ; Depew (Village of); deputytownclerk@townofboston.com; East Aurora (Village of); Eden (Town of); Elma (Town of); Evans (Town of); Farnham (Village of); Gowanda (Village of); Grand Island (Town of); Hamburg (Town of); Hamburg (Village of); Holland (Town of); jfelser@twsny.org; Kenmore (Village of); Lackawanna (City of); Lancaster (Town of); Lancaster (Village of); Marilla (Town); Newstead (Town of); North Collins (Village of); Orchard Park (Town of); Orchard Park (Village of); Sardinia (Town of) ; Sloan (Village of); Springville (Village of); Tonawanda (City of); Tonawanda (Town of); Wales Town Clerk; Williamsville (Village of)
Subject: Ag District Notice
Attachments: 303B_Dist16&17_PublicNotice_revised.pdf

Good afternoon, everyone.

Earlier this week, I mailed notices of the open enrollment period for the ag districts, as well as the 8-year reviews of Districts 16 and 17 to all municipal clerks. The public notice contained a typographical error. Please use the attached revised notice instead to advertise the public comment period in your offices, websites, other public places, etc. This information is also available on our website at <http://www2.erie.gov/environment/index.php?q=agupdate>

Thank you for your cooperation and assistance with this! Please let me know if you have any questions.

Regards,
Rachel

--
Rachel Chrostowski | Planner
Erie County | Environment & Planning
95 Franklin St., Room 1007 | Buffalo, NY 14202
P:(716) 858-8002 | F:(716) 858-7248
Rachel.Chrostowski@erie.gov | <http://www.erie.gov>

Find DEP on **Facebook** & Twitter

PUBLIC NOTICE

NOTICE OF 30-DAY PERIOD FOR INCLUSION OF
PREDOMINANTLY VIABLE AGRICULTURAL LANDS
INTO EXISTING AGRICULTURAL DISTRICTS
&
30-DAY PERIOD FOR PUBLIC REVIEW OF
AGRICULTURAL DISTRICTS 16 (LANCASTER-ALDEN) & 17 (AMHERST)
PURSUANT TO THE EIGHT-YEAR REVIEW

Per New York State Agriculture and Markets Law Section 303-b, the Erie County Legislature designated September 1 through September 30 as the annual thirty-day period during which landowners may submit requests to include predominantly viable agricultural land into any existing certified agricultural district. The Erie County Department of Environment and Planning (DEP) will accept applications for inclusion from September 1 through September 30.

Per New York State Agriculture and Markets Law Section 303-a, the County Legislature is required to review a district eight years after its creation and every eight years thereafter. Agricultural District 16, which encompasses 9,356 acres in the Towns of Lancaster and Alden, was originally established on April 28, 1983. Agricultural District 17, which encompasses 1,475 acres in the Town of Amherst, was originally established on April 25, 1991.

From September 1 through September 30, any municipality whose territory encompasses Agricultural Districts 16 or 17, any State Agency, or any landowner within or adjacent to Districts 16 or 17, may propose a modification.

At the termination of the thirty day period, all proposed modifications will be submitted to the Erie County Agricultural and Farmland Protection Board (AFPB) for review. A public hearing will also be scheduled to consider all modification requests and the recommendations of the AFPB.

Copies of the modification request form have been provided to Municipal Clerks, Assessors, and Chief Elected Officials for distribution to interested landowners. The request form and maps of the Districts will be available in the DEP offices, as well as on the DEP website at www.erie.gov/environment.

All proposed modifications to Agricultural Districts 16 or 17, and requests for inclusion in any Erie County Agricultural District, must be submitted to DEP between September 1 and September 30, 2014.

CONTACT:

Rachel Chrostowski, Planner
Erie County Environment & Planning
95 Franklin Street, 10th Floor
Buffalo, NY 14202
Phone: (716) 858-8002
Fax: (716) 858-7248
Email: agriculture@erie.gov

Please keep posted through September 30, 2014

cc: TC
TB
D. BROWN

542



Village of Lancaster

September 8, 2014



Municipal Building
5423 Broadway
Lancaster, NY 14086
Telephone: (716) 683-2105
Facsimile: (716) 684-4830
www.lancastervillage.org

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

Dear Supervisor Fudoli:

The Village of Lancaster employs crossing guards at certain intersections for the safety and protection of children and pedestrians during the school year. During a review of crossing guard locations, the Village recently contacted the Town Police Department for its input and concerns. It was highly recommended that a crossing guard be assigned to the intersection of Walden Avenue and Central Avenue to address safety with high traffic volume. A crossing guard was assigned to this location in response to this strong recommendation from the Police Department.

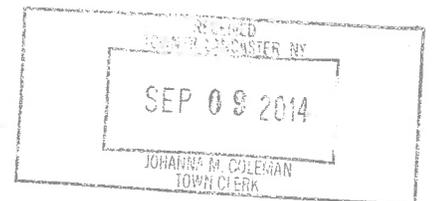
Following the first week of school at this location, the assigned crossing guard indicated that the number of children in the afternoon, along with increased traffic, makes it difficult to cover all sections of the intersection. He suggested consideration of another crossing guard, at least during the afternoon shift. As you know, this intersection is located partially within both the Village and Town of Lancaster and benefits children walking to and from the Lancaster High School. It is respectfully requested that the Town of Lancaster consider sharing the cost for the crossing guard at this location which benefits both the Town and the Village. The estimated annual cost for this position is \$5,400 (\$10/hour x 3 hours/day x 180 school days) which provides a shared cost of \$2,700 each. An alternate option would be the placement of a 2nd crossing guard at this intersection with funding provided by the Town. This option would alleviate concerns with the volume of children as noted above by current crossing guard.

Thank you for your consideration. Please do not hesitate to contact my office with any questions or to discuss this matter.

Very truly yours,

Paul M. Maute
Mayor

cc: Board of Trustees



543



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

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

COMMUNICATIONS

September 8, 2014

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

Re: Surplus Equipment

Dear Honorable Board Members

At this time I am requesting that you deem the following equipment as surplus equipment so I can put this equipment in an online auction with Auctions International, 11167 Big Tree Road, East Aurora, New York 14052 beginning October 9, 2014 until October 23, 2014:

- 1 – 1991 Volvo/Autocar, Plow/Dump, VIN #4V2SABBE9MU508408.
- 2 – 1997 Volvo/Autocar, Plow/Dump, VIN #4V5SABBE9TR516450.
- 3 – Drive frame for Frink or American one-way plow.

Should you require any further information regarding this subject or have any other questions, please do not hesitate to contact me at your convenience.

Respectfully yours,

Daniel Amatura
Highway Superintendent
Town of Lancaster

DA/mb

- Cc: John Dudziak, Town Attorney
Johanna Coleman, Town Supervisor
Dino Fudoli, Supervisor
David Brown, Director of Administration and Finance

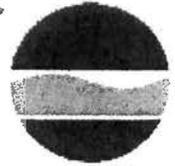
RECEIVED
TOWN OF LANCASTER, NY
SEP 10 2014
JOHANNA M. COLEMAN
TOWN CLERK

Copy to: BI
TE

TC
Buildings

544

THIS IS NOT A PERMIT



**New York State Department of Environmental Conservation
Notice of Complete Application**

Date: 09/05/2014

Applicant: CORY VAN DEUSEN

Facility: VAN DEUSEN PROPERTY
28 TRANQUILITY TRL
LANCASTER, NY

Application ID: 9-1452-00351/00001



Permits(s) Applied for: 1 - Article 24 Freshwater Wetlands
1 - Section 401 - Clean Water Act Water Quality Certification

Project is located: in LANCASTER in ERIE COUNTY

Project Description:

The Department has made a tentative determination to approve an application for the construction of a 19 foot by 29 foot long inground pool with a concrete patio and fence within the regulated 100 foot wide adjacent area of New York State Freshwater wetland LA-15. The project area is located at 28 Tranquility Trail in the Town of Lancaster. As a tentative determination, the Department is seeking comments on the proposed regulated activity prior to making a final decision on permit issuance. As such, this tentative determination does not signify Department approval for or endorsement of an activity for which a permit is sought

Availability of Application Documents:

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

State Environmental Quality Review (SEQR) Determination

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

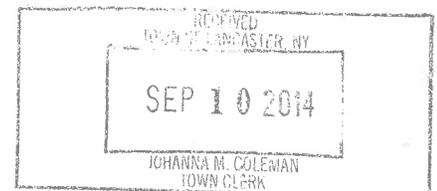
SEQR Lead Agency: None Designated

State Historic Preservation Act (SHPA) Determination

A Structural-Archaeological Assessment Form has been completed. The proposed activity will not impact on registered, eligible or inventoried archaeological sites or historic structures.

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 10/02/2014 or 15 days after the publication date of this notice, whichever is later.

Contact Person

BRUNO A DIBELLA
NYSDEC
270 MICHIGAN AVE
BUFFALO, NY 14203-2915
(716) 851-7165

CC List for Complete Notice

Chuck Rosenburg, NYSDEC
Hon Dino J. Fudoli, Town of Lancaster
Robert Ponosny, Beauty Pools
Buffalo USACE
ENB
File

545

Johanna M Coleman

From: Jeffrey Smith
Sent: Wednesday, September 10, 2014 9:51 AM
Cc: Gerald Gill
Subject: Fire works Permit

Dear Johanna,
After reviewing the fireworks permit application for the Lancaster Speedway and inspecting the proposed site, the Police Department has no objection to the application filed pursuant to Chapter 3 of the Lancaster Town Code.

544

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

COPY

September 11, 2014

Bill Catania Jr.
Lancaster Speedway (US Open)
57 Gunnville Rd
Lancaster, New York 14086

Dear Mr. Catania:

Your application for the Public Display of Fireworks permit which was submitted by Lancaster Speedway (US Open) on September 5, 2014 was approved. Enclosed is your permit for a fireworks display on September 20, 2014 between the hours of 9:30 P.M. and 10:30 P.M.

By copy of this letter I hereby direct the Bowmansville Fire Chief to inspect the premises wherein said display will take place to see that the execution of the work so authorized by said permit shall be done in conformity with approved plans and specifications and the existing standards, rules and regulations applicable thereto.

Sincerely yours,

OFFICE OF THE TOWN CLERK



Johanna M. Coleman
Town Clerk

JMC/dm
Encl.

- cc: G. Gill, Police Chief
- Bowmansville Fire Chief
- J. Dudziak, Town Attorney
- Town Board
- Jeff Gibson, Gibson Fireworks

File: Permit/Fireworks Permit Letter.doc

COPY

COPY

COPY

COPY

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

FIREWORKS PERMIT
TOWN OF LANCASTER

Pursuant to Local Law No. 1 of the Year 2012 of the Town of Lancaster, and Penal Law Section 405 of the State of New York,

Gibson Fireworks, 8177 Tidioute Enterprise Road, Titusville, Pennsylvania, 16354 is hereby granted permission for a public display of fireworks at 57 Gunnville Road, Lancaster, New York, on September 20, 2014 in accordance with all the terms, conditions, and diagrams, contained in the "Request for Fireworks Display Permit" on file in the Office of the Town Clerk of the Town of Lancaster.

This permit expires at 10:30 P.M. on the date specified herein. Any display after 10:30 P.M. is not authorized by this permit.

TOWN OF LANCASTER



Johanna M. Coleman
Town Clerk

Seal

Dated: September 11, 2014

cc: Gerald J. Gill, Jr., Police Chief, Town of Lancaster
Mark Lawniczak, Fire Chief, Bowmansville Vol. Fire Assn. Inc.
John Dudziak, Town Attorney
Town Board
Jeff Gibson, Gibson Fireworks
File: fire wks prmt

COPY

COPY

COPY

COPY

COPY

547



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
jdudziak@lancasterny.com

Kevin E. Loftus
Deputy Town Attorney

Leza E. Braun
Clerk Typist
lezabraun@lancasterny.com

September 11, 2014

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
Winnomotive Properties Addition
4304 Walden Avenue
9600 sq. ft. addition to north elevation of existing building
Town of Lancaster, County of Erie

All:

Please be advised that a private developer has submitted a Site Plan for the construction of a 9600 sq. ft. addition to north elevation on the existing Winnomotive Property located at 4304 Walden Avenue on a ± 26.83 acre parcel wherein the project will disturb ± .3 acres 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.

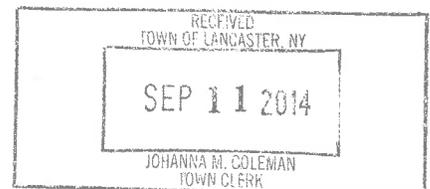
The developer has now submitted the application and EAF and the Town Board of the Town of Lancaster is now notifying all other agencies which may be involved in the approval of this project that within thirty (30) days of the mailing of the enclosed EAF, a lead agency must be designated by agreement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





MEMORANDUM

DATE: September 11, 2014
TO: Johanna Coleman, Town Clerk
FROM: Chief Gerald J. Gill, Jr.
SUBJECT: Articles/Communications

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

Please place the attached documents on communications.

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

RECEIVED
TOWN OF LANCASTER, NY
SEP 11 2014
JOHANNA M. COLEMAN
TOWN CLERK

Enclosures

Boy pulled from Lancaster pool dies

By **Sandra Tan** | News Staff Reporter | @BNschoolzone
on September 3, 2014 - 9:40 AM
, updated September 3, 2014 at 7:48 PM

RELATED ARTICLES

- *Despite quick efforts in Lancaster, girl dies, brother critical*

The relatives watching a 3-year-old girl and a 4-year-old boy in Lancaster Friday evening probably had their eyes off the children for one to 1½ hours, according to police.

Sometime during that span, the children wandered down from an upstairs bedroom, out the back door, beyond a fenced rear deck and up the stairs to an above-ground pool where both children ultimately drowned, police said.

The boy died Wednesday in Women and Children's Hospital. The girl was pronounced dead at St. Joseph's Hospital in Cheektowaga on Friday night. Police have not released the identities of the children or family,

Officers who responded to the call at 36 Rose St. were emotionally shaken by the event, Lancaster Police Capt. William Karn Jr. said, but they were not surprised that the boy didn't make it.

Medical personnel previously told police that it had taken a long time to get a pulse on the boy, and that his prognosis was grim, Karn said.

"Unfortunately, it wasn't a surprise to a lot of our guys," he said, adding that the whole situation "hit them hard."

The two young siblings had apparently been playing in the pool earlier Friday with relatives, then went inside and were playing video games in an upstairs bedroom with their father, Karn said. The father and his children were at the home with a grandmother and great-grandmother. The mother of the two children does not live there.

Family members told police that the father fell asleep upstairs, but the grandmother saw them still playing in the bedroom later in the afternoon. That was the last time the two young children were seen alive.

It wasn't until an aunt arrived at the house to pick up her baby from the grandmother who was watching the infant that she noticed the other children appeared to be nowhere in sight, Karn said.

"At that point, panic set in," he said.

The aunt discovered the unconscious children in the pool, he said.

Police arrived within two minutes of the emergency call, Karn said. Fire and ambulance crews also arrived within a few short minutes. Once the emergency medical technicians

arrived, both children were quickly handed into their arms and loaded into two ambulances. They were rushed to St. Joseph's with a police escort.

A number of first responders at the scene considered it the worst case of their careers.

The family was also deeply traumatized. The grandmother at the home was taken to Erie County Medical Center for a psychiatric evaluation.

Though the family's backyard has a fence surrounding a patio/deck area, which separates the patio from the above-ground pool and the rest of the backyard, Karn said the fence door was either left open or was easy enough for the children to open. The fence door had no latch or lock, he said.

Detectives were present at an autopsy on the boy Wednesday morning, Karn said. He added that the investigation is ongoing but is expected to conclude shortly.

The apparent drownings in Lancaster followed an incident in which a 1-year-old Akron girl drowned in a backyard children's pool on Thursday.

email: stan@buffnews.com

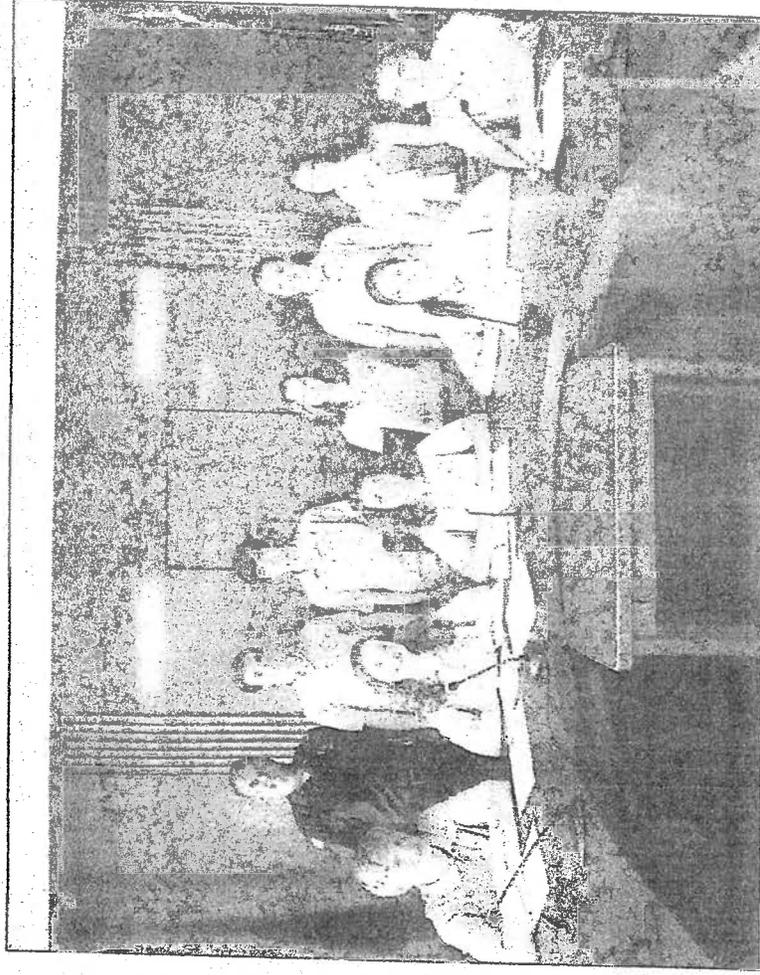
Is yourn court the program you want to join this school year?

By Jennifer Lysiak
THE LANCASTER SUN EDITOR

In just a few days, the beginning of the school year starts and while many students are focused on what the first day of school will bring, it's never too early to start thinking about extra activities students can be a part of such as, the Lancaster Youth Bureau's Youth Court and Community Sanctions Program.

If you're a high school student interested in the criminal justice system or making a difference in the community, the Youth Court and Community Sanctions program is beginning to recruit new members to serve as prosecutors, defense attorneys, judges, clerks/bailiffs, or even just sit on the jury during the youth court hearings.

Those interested will complete a six-week training course that will focus on an overview of the criminal justice system, New York State Penal Law, sentencing issues, the consequences of a crime, etc. The training program concludes with mock hearings to prepare members for participation in proceed-



Youth Court members along with (back row, right) Lancaster Youth Court Coordinator Mindy Muench and (back row, left) school resource officer.

ing an impact on kids that need them, and they enjoy being able to help their peers. Also, a lot of times they want to go into the criminal justice career this is a good way for them to find out what they like and their community and make-

Muench teaches the course, as well as invites guest speakers to come in and share their knowledge. To join members must be a student attending Lancaster, Depew, and area high schools. An adult serves as coordinator to

oversee the operation of the court. Hearings are held at the Lancaster Village Municipal Building and it's all kept confidential. If a member knows the person involved in the crime or violation, they do not participate in the court proceedings.

The goal of the court is to intervene in early, anti-social, delinquent and criminal behavior, and to reduce the incidence and prevent the escalation of such behavior. Youth court strives to promote feelings of self-esteem and a desire for self-improvement, and to foster a healthy attitude toward rules and authority.

Youth Court, formed in 1998, was created as a voluntary alternative to the criminal justice system for young people who have committed a crime or offense. Over the years, the Youth Court Program has conducted more than 315 hearings.

"If a kid who's usually under the age of 16, if they get arrested instead of the police sending them to family court this is an alternative to that," explained Muench. "So, they can avoid a criminal record, but still get a consequence."

A youth, who has admit-

ted guilt to a crime or offense, appears for a sentencing hearing before a jury of peers.

"The [offender] will come up on the stand, they will ask questions, [look at the presented evidence,] and then it's up to that jury to come up with the appropriate consequence," said Muench.

The Lancaster and Depew Police Departments, Lancaster and Depew School Districts, and local courts refer cases to youth court. Youth court processes misdemeanors and violations under New York State Penal Law in addition to school offenses such as truancy and smoking.

Muench said typical cases heard in youth court include marijuana possession, harassment, petit larceny, graffiti, vandalism, and trespassing.

"When they're actually hearing it from their peers that they are not making good decisions, sometimes it impacts them a little more, because they can relate to who they are talking to," remarked Muench.

See "Court"
on page 7

Make a difference by helping fellow peers

Court from Page 1

Youth Court sentences include community service, jury duty, letter of apology, research paper/essay, counseling, or life skills education and training workshops such as theft deterrence workshop, anger management/aggression control, or smoking education/tobacco education program.

"Youth who have to go through Youth Court learn that there are consequences for their behavior and that they must take responsibility for their actions," said Muench.

Muench added the com-

munity sanctions part of the program involves them receiving referrals from Erie County Probation and surrounding courts.

"This is for anyone who goes to court and has to do a certain amount of community service," explained Muench, adding that for example on Tuesday she took community service kids to Como Park to paint the bridges, which is through the graffiti abatement program.

They can also volunteer at the WNY Food Bank.

"It's not only punitive, but it also tries to work with

them to teach them that they're making some bad decisions," said Muench.

Realizing that every youth and situation is different, Muench acknowledges that the program doesn't always work for every youth.

"Does it work with those kids who are first time offenders and they are just starting to get into trouble, then this is good program," said Muench. "But if it's someone whose repeatedly getting into trouble and has no support at home, it's just another consequence they have to deal with. It really

depends on the individuals and each case is separate. Youth court really looks at whole individual, not just the offense."

To join Youth Court and Community Sanctions Program applications can be obtained by at calling Muench at 683-4444, ext. 207 or stopping by the youth bureau at 200 Oxford Ave., in Lancaster. Deadline for applications is Oct. 10. Training will be held Thursdays, Oct. 16 through Nov. 20. Classes begin at 6:30 p.m. and end at 8:30 p.m.

Hillview Elementary

Lancaster Central Schools • 11 Pleasantview, Lancaster, New York 14086 (716) 686-3280 Fax (716) 686-3307

Amy B. Moeller, Principal

September 2, 2014

Mr. Gerald Gill Jr., Chief of Police
Lancaster Town Police
525 Pavement Road
Lancaster, New York 14086

Dear Chief Gill:

The annual Open House for Lancaster Elementary Schools will be held on the evening of September 18th from 6:00-7:45 pm. Past experience has been to expect most parents. Hillview's enrollment is now 455 so attendance might approach the 910 figure. Our location at Transit and Pleasantview can create traffic problems. Our south lot's main entrance is on Transit while the north lot opens to Pleasantview.

We would be most appreciative of anything that your department could do by way of traffic control between 5:30 and 8:15pm.

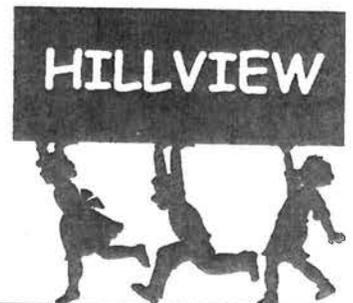
Thank you for your cooperation.

Sincerely,



Amy Moeller
Principal

AM:db



"Setting a strong foundation for a new generation."

THE MISSION of Hillview School is for the entire school community to provide a caring environment in which the whole child can achieve academic success, develop a love for learning, and demonstrate respect for others.

9/8/14

Sept. 2014



Captian,
I think its
funny how you said
the Buffalo News How
your cops are sad and
upset over the drowning
of a 3 and 4 year
old.

So they can shoot
and murder them
When they are unarmed
teenagers.

Give us a break.

Attn. Captian
Lancaster police
525 Pavement road
Lancaster, N.Y. 14086

SUSPENSE Sir Edwin Landseer (1802-73)
Victoria and Albert Museum, London / Bridgeman Art Library
Copyright © Studio Designs 1994

Lancaster man receives six-month jail sentence

A Lancaster man was sentenced to six months in jail on Aug. 20 after pleading guilty to criminal possession of stolen property.

William Martin Jr., 46, was arrested by Cheektowaga Police Officer Greg Maniccia on July 11 after the car Martin was driving on Walden Avenue was found to have been reported stolen, according to the Cheektowaga Police Department.

The car was reported stolen by Avis Car Rental in May. Martin's driver's license was found to be suspended, police said. He was charged with criminal possession of stolen property, aggravated unlicensed operation and unauthorized use of a motor vehicle.

Cheektowaga Town Judge Paul Piotrowski considered Martin's extensive criminal history when imposing the jail term, according to the Police Department.

Orchard Park homeowner, son hold attempted burglary suspects at gunpoint

on September 1, 2014 - 6:03 PM



ADVERTISEMENT

Two Lancaster men attempting to break into a home on Transit Road in Orchard Park early Monday were held at gunpoint for police, Orchard Park police said.

Jacob Rappleye, 18, and Anthony Guarino, 22, are charged with attempted burglary, criminal mischief and unlawful possession of marijuana. During arraignment, Rappleye was released on bail, and Guarino was sent to Erie County Holding Center in lieu of bail.

Orchard Park police said the two, dressed in dark clothing, tried to break into the house by extending a ladder to a second-story window. Orchard Park police were alerted at about 1 a.m., and while en route, they learned the suspects were being held at gunpoint, said police. They added that the homeowner and his son had heard a noise outside the house and confronted the two.

The incident remains under investigation, police said.

Lancaster man gets federal probation on drug plea

on September 2, 2014 - 8:13 PM

A Lancaster man was placed on probation for two years by U.S. District Judge Richard J. Arcara on his drug conspiracy plea as a low-level member of a local ring that trafficked in fentanyl, oxymorphone and oxycodone two years ago until a federal and Cheektowaga police undercover investigation operation derailed it in December 2012.

Jordan Warunek, 22, was sentenced on his plea for cooperating with his former ring cohorts Barbara Moran, Mary Moran and Gregory Pendziwiatr, according to Assistant U.S. Attorney Mary Catherine Baumgarten.

Warunek would buy the illegal drugs from Barbara Moran and he was arrested for sales to undercover agents in September, November and early December 2012, the prosecutor said. The Morans and Pendziwiatr are all awaiting sentencing in the case.

Lancaster woman with six license suspensions faces drug counts

on September 9, 2014 - 7:39 AM

A 27-year-old Lancaster woman was charged with drug possession late Monday after she was pulled over on Transit Road by sheriff's deputies who had received reports she was driving irregularly, the Erie County Sheriff's Office said.

Amber L. Parwulski of Walden Avenue was stopped at 10:45 p.m. by Deputy Chris Soluri. Parwulski, who had six active suspensions on her license, was also found to be in possession of almost 50 narcotic pills and a small amount of marijuana.

Parwulski was charged with felony possession of a controlled substance, marijuana possession, aggravated unlicensed operation of a motor vehicle and other traffic violations.

She was taken to Erie County Holding Center pending arraignment in Town of Clarence Court.