



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

MEMO

To: Jeffrey Simme, Code Enforcement Officer
From: Supervisor Dino Fudoli 
Re: Attached Correspondence
Date: September 3, 2015

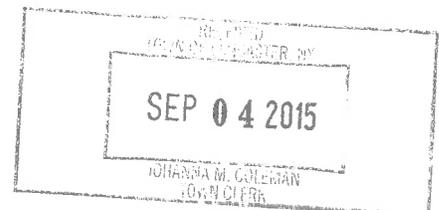
Attached is a copy of a letter from a resident on Riemers Avenue regarding his concerns with enforcement of the Town's 2015 Local Law related to storage and disposal of refuse.

I respectfully request that you investigate this issue and hold anyone who does not comply with the Local Law accountable under the Town's established guidelines.

Thank you for your prompt attention to this matter.

DJF/s
Attachment

Cc: Honorable Town Board (memo only) ✓



604

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	21	14,854.00	777.40	14,076.60 ✓
200	DOG LICENSE REVENUE	595	7,292.00	6,608.00 ✓	684.00 ✓
301	MARRIAGE LICENSE	35	1,400.00	612.50	787.50 ✓
451	BINGO A3 OUR LADY OF POMPEII RCC 15-3884	39	704.29	704.29	0.00 ✓
602	COPY - DEATH CERTIFICATE	26	1,310.00	1,310.00	0.00
603	COPY - MARRIAGE CERTIFICATE	38	100.00	100.00	0.00
604	COPY - PHOTO REQUEST	5	34.68	34.68	0.00
616	DOG - REDEMPTION	9	290.00	290.00	0.00
617	DOG - SURCHARGE	29	255.00	255.00	0.00
623	HEARING - ZONING BOARD	2	400.00	400.00	0.00
626	INTEREST - SAVINGS	1	1.26	1.26	0.00
636	MAP - TOWN	2	12.00	12.00	0.00
641	PERMIT - BP 1 BUILDING FEE	143	12,635.58 ✓	12,635.58	0.00
642	PERMIT - BP 2 PLUMBING FEE	27	1,602.00 ✓	1,602.00	0.00
643	PERMIT - BP 3 OCCUPANCY FEE	26	2,320.00 ✓	2,320.00	0.00
646	PERMIT - BP 6 RECREATION FILING FEE	26	47,500.00 ✓	47,500.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	26	6,000.00 ✓	6,000.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	26	5,649.84 ✓	5,649.84	0.00
657	PERMIT - FIRE CODE	3	175.00 ✓	175.00	0.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00	50.00	0.00
681	REVIEW - COMMERCIAL SITE PLAN REVIEW FEE	2	3,850.00 ✓	3,850.00	0.00
687	ZONING - COMPLIANCE FEE	2	100.00	100.00	0.00
690	STORM WATER POLLUTION PREVENTATION	2	1,750.00 ✓	1,750.00	0.00
691	ALARM FEES	2	100.00	100.00	0.00
Report Totals:		1,088	108,385.65 ✓	92,837.55	15,548.10

REVENUES TO SUPERVISOR - 1 GENERAL FUND	11,145.13
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	22,442.58
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	53,500.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	5,649.84
REVENUES TO SUPERVISOR 5 POLICE FUND	100.00
TOTAL TOWN REVENUES TO SUPERVISOR:	<u>92,837.55</u>

Amount paid to NYS DEC REVENUE ACCOUNTING	14,076.60
Amount paid to DEPT. OF AG. AND MARKETS	684.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	787.50
TOTAL DISBURSED TO OTHER AGENCIES:	<u>15,548.10</u>

Month Year Reported: ----> August 2015

CLERK'S MONTHLY REPORT

Page 2 of 3

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

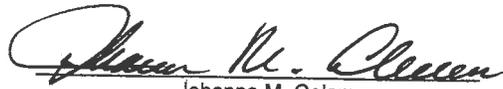
Prepared By: -----> Johanna M. Coleman

Date Submitted: -----> Sep, 01 2015

TOTAL DISBURSED:

108,385.65

Respectfully submitted 9/4/15
Date



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

Month Year Reported: ----> August 2015

CLERK'S MONTHLY REPORT

Page 3 of 3

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

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

Date Submitted: -----> Sep, 08 2015

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	94	16,354.00	1,489.90	14,864.10
A2189	STORM WATER POLLUTION PREVENTA	2	1,750.00	1,750.00	0.00
A2401	INTEREST INCOME	1	1.26	1.26	0.00
A2540	BINGO	39	704.29	704.29	0.00
A2544	DOG LICENSE & REDEMPTION FEES	633	7,837.00	7,153.00	684.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	7	46.68	46.68	0.00
B1560	SAFETY INSPECTION FEES	6	325.00	325.00	0.00
B1603	VITAL STATISTICS FEE	26	1,310.00	1,310.00	0.00
B2110	ZONING FEES	2	400.00	400.00	0.00
B2555	BUILDING & ALTERATION PERMIT	196	16,557.58	16,557.58	0.00
B2570	COMMERICAL SITE PLAN REVIEW	2	3,850.00	3,850.00	0.00
ET33-2770	TREE PLANTING FEES	26	6,000.00	6,000.00	0.00
ET37-2770	RECREATION FILING FEE	26	47,500.00	47,500.00	0.00
P1520	POLICE DEPARTMENT FEES	2	100.00	100.00	0.00
SG2130	REFUSE & GARBAGE FEES	26	5,649.84	5,649.84	0.00
Report Totals:		1,088	108,385.65	92,837.55	15,548.10

Date Range: 08/01/2015 thru 08/31/2015

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
100	S-SPORTING LICENSE APPLICATIONS	21	14,854.00
301	MARRIAGE LICENSE	35	1,400.00
603	COPY - MARRIAGE CERTIFICATE	38	100.00
A1255	TOWN CLERK FEES	94	16,354.00
690	STORM WATER POLLUTION PREVENTATION	2	1,750.00
A2189	STORM WATER POLLUTION PREVENTA	2	1,750.00
626	INTEREST - SAVINGS	1	1.26
A2401	INTEREST INCOME	1	1.26
451	BINGO A3 ST JAMES RC CHURCH 15-3881	39	704.29
A2540	BINGO	39	704.29
200	FEMALE SPAYED	595	7,292.00
616	DOG - REDEMPTION	9	290.00
617	DOG - SURCHARGE	29	255.00
A2544	DOG LICENSE & REDEMPTION FEES	633	7,837.00
604	COPY - PHOTO REQUEST	5	34.68
636	MAP - TOWN	2	12.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	7	46.68
657	PERMIT - FIRE CODE	3	175.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00
687	ZONING - COMPLIANCE FEE	2	100.00
B1560	SAFETY INSPECTION FEES	6	325.00
602	COPY - DEATH CERTIFICATE	26	1,310.00
B1603	VITAL STATISTICS FEE	26	1,310.00
623	HEARING - ZONING BOARD	2	400.00
B2110	ZONING FEES	2	400.00
641	PERMIT - BP 1 BUILDING FEE	143	12,635.58
642	PERMIT - BP 2 PLUMBING FEE	27	1,602.00
643	PERMIT - BP 3 OCCUPANCY FEE	26	2,320.00
B2555	BUILDING & ALTERATION PERMIT	196	16,557.58
681	REVIEW - COMMERCIAL SITE PLAN REVIEW FEE	2	3,850.00
B2570	COMMERCIAL SITE PLAN REVIEW	2	3,850.00
	CREDIT CARD PAYMENT	37	0.00
CREDIT	CREDIT CARD PAYMENTS	37	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	26	6,000.00
ET33-2770	TREE PLANTING FEES	26	6,000.00
646	PERMIT - BP 6 RECREATION FILING FEE	26	47,500.00
ET37-2770	RECREATION FILING FEE	26	47,500.00
691	ALARM FEES	2	100.00
P1520	POLICE DEPARTMENT FEES	2	100.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	26	5,649.84
SG2130	REFUSE & GARBAGE FEES	26	5,649.84
Grand Total		1,125	108,385.65

Account Statement Summary

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

Account Notice # : 1029-20 Account Notice Date : 09/01/2015
 Billing Period : 08/01/2015-08/31/2015

Sales Summary

Gross Sales : 14,916.00
 Commissions : 780.82
 Net Sales : 14,135.18

Account Details

Open Amounts

Pending Amounts

Previous Balances 0.00 0.00

Current Charges : Net Sales 14,135.18

Current Charges : Adjustments -58.58

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

Total 14,076.60 0.00

Agent Review Activity Since 09/01/2015

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 09/01/2015) 0.00 0.00

Total 0.00 0.00

Account Summary

Amount to be Swept on or after
 09/14/2015 12:00:00 AM 14,076.60 ✓
 Pending Charges 0.00
 Account Balance 0.00

Daily Split of the Billing Period :
--

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-AUG-15	0	0.00	0.00	0.00
02-AUG-15	0	0.00	0.00	0.00
03-AUG-15	1	5.00	0.28	4.72
04-AUG-15	3	55.00	3.04	51.96
05-AUG-15	1	12.00	0.66	11.34
06-AUG-15	1	25.00	1.38	23.62
07-AUG-15	6	107.00	5.90	101.10
08-AUG-15	0	0.00	0.00	0.00
09-AUG-15	0	0.00	0.00	0.00
10-AUG-15	45	1,304.00	71.93	1,232.07
11-AUG-15	2	30.00	1.66	28.34
12-AUG-15	34	2,081.00	74.40	2,006.60
13-AUG-15	17	508.00	25.89	482.11
14-AUG-15	34	998.00	55.04	942.96
15-AUG-15	0	0.00	0.00	0.00
16-AUG-15	0	0.00	0.00	0.00
17-AUG-15	25	835.00	46.06	788.94
18-AUG-15	23	746.00	41.15	704.85
19-AUG-15	28	804.00	44.34	759.66
20-AUG-15	19	496.00	27.34	468.66
21-AUG-15	25	1,383.00	76.26	1,306.74
22-AUG-15	0	0.00	0.00	0.00
23-AUG-15	0	0.00	0.00	0.00
24-AUG-15	30	820.00	45.22	774.78
25-AUG-15	21	778.00	43.63	734.37
26-AUG-15	17	640.00	35.27	604.73
27-AUG-15	14	549.00	30.27	518.73
28-AUG-15	31	1,295.00	71.41	1,223.59
29-AUG-15	0	0.00	0.00	0.00
30-AUG-15	0	0.00	0.00	0.00
31-AUG-15	29	1,445.00	79.69	1,365.31
Total :		14,916.00	780.82	14,135.18

Date Range: Revenue 8/1/2015 Thru 8/31/2015 Criteria: Deposit: 2015-08003 - 2015-08031, Oper: ST1 - TLA, Code: 101 - PKK Sequence: Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commission	Net Sale Seq #
08/03/15	2015-08003	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	5.00	0.28	4.72 175011 - 259756
08/04/15	2015-08004	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	55.00	3.04	51.96 175050 - 259843
08/05/15	2015-08005	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	12.00	0.66	11.34 175103 - 259969
08/06/15	2015-08006	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	25.00	1.38	23.62 175135 - 260058
08/07/15	2015-08007	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	107.00	5.90	101.10 175172 - 260133
08/10/15	2015-08010	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,242.00	68.51	1,173.49 175198 - 260190
08/11/15	2015-08011	TLA	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	30.00	1.66	28.34 175250 - 260337
08/12/15	2015-08012	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	2,081.00	74.40	2,006.60 175289 - 260425
08/13/15	2015-08013	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	508.00	25.89	482.11 175320 - 260494
08/14/15	2015-08014	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	998.00	55.04	942.96 175337 - 260528
08/17/15	2015-08017	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	835.00	46.06	788.94 175398 - 260658
08/18/15	2015-08018	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	746.00	41.15	704.85 175433 - 260740
08/19/15	2015-08019	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	804.00	44.34	759.66 175472 - 260821
08/20/15	2015-08020	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	496.00	27.34	468.66 175520 - 260960
08/21/15	2015-08021	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,383.00	76.26	1,306.74 175555 - 261035
08/24/15	2015-08024	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	820.00	45.22	774.78 175596 - 261121
08/25/15	2015-08025	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	778.00	43.63	734.37 175644 - 261231
08/26/15	2015-08026	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	640.00	35.27	604.73 175680 - 261318
08/27/15	2015-08027	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	549.00	30.27	518.73 175722 - 261423
08/28/15	2015-08028	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,295.00	71.41	1,223.59 175770 - 261531
08/31/15	2015-08031	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,445.00	79.69	1,365.31 175844 - 261727
Summary for Revenue Code 101 = 21 Records S-SPORTING LICENSE APPLC							14,854.00	777.40	14,076.60
08/03/15	2015-08003	ST2	201	0007623-E	OSTEMPOWSKI, JANET 0007623-E	1	13.00	100.00	0.00 174977 - 259684
08/03/15	2015-08003	ST1	201	0007629-H	CHOMEN, JENNIFER 0007629-H	1	13.00	100.00	0.00 174998 - 259730
08/03/15	2015-08003	ST2	201	0007632-D	ROBERTS, TERESA 0007632-D	1	13.00	100.00	0.00 175006 - 259746
08/04/15	2015-08004	ST2	201	0007633-K	EVERETT, JAMES 0007633-K	1	13.00	100.00	0.00 175015 - 259765
08/04/15	2015-08004	ST1	201	0007635-L	BASINSKI, CHRISTINE 0007635-L	1	13.00	100.00	0.00 175018 - 259773
08/04/15	2015-08004	ST1	201	0007642-J	JABLONSKI, AMY 0007642-J	1	13.00	100.00	0.00 175044 - 259830
08/04/15	2015-08004	ST1	201	0007643-D	JABLONSKI, AMY 0007643-D	1	13.00	100.00	0.00 175044 - 259831
08/05/15	2015-08005	ST1	201	0007644-K	BUONO, SANDRA&JOHN 0007644-K	1	13.00	100.00	0.00 175058 - 259863
08/05/15	2015-08005	ST2	201	0007646-L	SWISHER, JOEL 0007646-L	1	13.00	100.00	0.00 175079 - 259910
08/06/15	2015-08006	ST2	201	0007650-B	LAFFRADO, JULIE 0007650-B	1	13.00	100.00	0.00 175132 - 260051
08/06/15	2015-08006	ST2	201	0007651-H	VANASKIE, STEPHEN 0007651-H	1	13.00	100.00	0.00 175133 - 260053
08/06/15	2015-08006	ST2	201	0007652-C	VANASKIE, STEPHEN 0007652-C	1	13.00	100.00	0.00 175133 - 260054
08/07/15	2015-08007	ST1	201	0007653-J	HYMAN, KEVIN/LISA 0007653-J	1	13.00	100.00	0.00 175138 - 260064
08/07/15	2015-08007	ST2	201	0007655-K	DABROWSKI, CHRISTINA 0007655-K	1	13.00	100.00	0.00 175154 - 260098
08/07/15	2015-08007	ST1	201	0007657-L	MEDIAK, THOMAS 0007657-L	1	5.00	100.00	0.00 175167 - 260123
08/10/15	2015-08010	ST2	201	0007660-G	MCKEE, MARTIN/CARIN 0007660-G	1	13.00	100.00	0.00 175190 - 260173

Month Year Reported: ----> August 2015 DOG LICENSE MONTHLY REPORT NYS DAM
 County Name Code: ----> Erie 14 10B Airline Drive
 Town Name Code: ----> Lancaster 17 Albany, NY 12235
 Prepared By: ----> Johanna M. Coleman (White: to County, Yellow: to DAM, Pink: Our Copy)
 Date Submitted: ----> Sep, 08 2015 ___ Check box if corrected report: Date of report submitted _____

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

				QUANTITY USED	TOTALS
No.	0007621-D	to	0007623-E	(inc.)	3
No.	0007625-F	to	0007636-F	(inc.)	12
No.	0007638-G	to	0007644-K	(inc.)	7
No.	0007646-L	to	0007667-E	(inc.)	22
No.	0007669-F	to	0007671-G	(inc.)	3
No.	0007673-H	to	0007673-H	(inc.)	1
No.	0007675-J	to	0007677-K	(inc.)	3
No.	0007679-L	to	0007704-E	(inc.)	26
No.	0007707-A	to	0007711-C	(inc.)	5
No.	0007713-D	to	0007718-A	(inc.)	6

Line 1 88

2. Original Purebred License Numbers Used and Voided:

No.		to		(inc.)	0
-----	--	----	--	--------	---

Line 2 0

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

No.	R0071034-B	to	R0071530-E	(inc.)	497
-----	------------	----	------------	--------	-----

Line 3 497

4. Totals of Line 1, 2 and 3:

(Total Line 4 should equal line 13A.) Line 4 585

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)	534		2.50	1,335.00	9.50	4,489.00	1.00	534.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	50		7.50	375.00	9.50	379.00	3.00	150.00
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)	585			1,710.00	LFx499	4,868.00		684.00

No Charge New Dog Tag ID's (201-204) 0 No Charge + Line 5 through 12 Line Column A: 585 = Total: 585

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:	Column D # of Each	Column E Tag Fee	Tag Amt
14. REPLACEMENT TAGS	10	3.00	30.00
15. PUREBRED TAGS	0	3.00	0.00
16. TOTALS	10		30.00

DISBURSEMENTS:

17. 100% of Line 13, Col. B	1,710.00	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	684.00
18. 100% of Line 13, Col. C	4,868.00	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	30.00				
19. Total	6,608.00	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 2015
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 108 to 142 inclusive.

=====

Amount of remittance
with this report

\$787.50 ✓

(35 X \$22.50)

Clerk:

Johanna M. Coleman

Signature:



Date: 9/1/2015

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

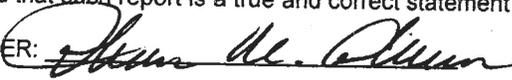
Name of Municipality: Town of Lancaster

Month of: August Year: 2015

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

=====
There were no Bingo Licenses for this reporting period.
=====

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

ISSUING OFFICER: 

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

REMITTING OFFICER: _____

Printed: 9/1/2015 11:07:45 AM

For Date Range: 08/01/2015 thru 08/31/2015

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: 2015

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: 9/1/2015 11:08:33 AM

For Date Range: 08/01/2015 thru 08/31/2015

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

1. State Comptroller

2. Local Fiscal Officer

3. Local Issuing Officer

Register: Building Permit Fees

For Period August 1, 2015 To: August 31, 2015

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24334	75.00										75.00	1 Idlebrook	Town	Re-Roof
24335	108.00										108.00	802 Aurora	Town	Er. Garage
24336	28.00										28.00	36 Avian	Town	Er. Pool-Abv Gmnd
24337	33.75										33.75	6 Chicory	Town	Er. Res. Alt.
24338	155.25										155.25	10 Westbury	Town	Er. Res. Add.
24339	40.00										40.00	201 Nathani's	Town	Re-Roof
24340	60.00										60.00	2072 Como Park	Village	Re-Roof
24341	95.00										95.00	110 Westwood	Town	Re-Roof
24342	25.00										25.00	196 Pavement	Town	Er. Shed
24343	107.25										107.25	4 Ashwood	Town	Er. Res. Add.
24344	40.00										40.00	8 Cobblestone	Town	Er. Fence
24345	65.00										65.00	25 Windcroft	Town	Re-Roof
24346			102.00								102.00	348 Harris Hill	Town	Er. Comm. Add./Alt.
24347	34.60										34.60	10 Silent Meadow	Town	Er. Fence
24348	50.10										50.10	20 Branch	Town	Er. Fence
24349	57.60										57.60	4 Hampton	Town	Er. Fence
24350	28.00										28.00	22 Nicholas	Town	Er. Fence
24351	10.00										10.00	22 Nicholas	Town	Inst. Ingrmd. Sprinkler
24352	100.00		45.00	85.00		1,250.00	250.00			156.94	1,886.94	18 Magrum	Town	Er. Dwlg.-Sin.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure	
24353	10.00										10.00	10	Silent Meadow	Town	Inst. Ingrmd. Sprinkler
24354	10.00										10.00	11	Silent Meadow	Town	Inst. Ingrmd. Sprinkler
24355	100.00	45.00	65.00			1,250.00	250.00			156.94	1,866.94	30	Middlebury	Town	Er. Dwlg.-Sin.
24356	100.00	45.00	65.00			1,250.00	250.00			156.94	1,866.94	28	Crabapple	Town	Er. Dwlg.-Sin.
24357	100.00	45.00	65.00			1,250.00	250.00			156.94	1,866.94	13	Crabapple	Town	Er. Dwlg.-Sin.
24358	42.50										42.50	26	Pheasant Run	Town	Er. Fence
24359	45.60										45.60	192	Pavement	Town	Er. Res. Alt.
24360	55.00										55.00	42	Michael Anthony	Town	Re-Roof
24361	75.00										75.00	37	Stony Brook	Town	Re-Roof
24362	48.00										48.00	37	Home	Town	Er. Deck
24363	27.40										27.40	3	Red Clover	Town	Er. Fence
24364	100.00	30.00	55.00			1,250.00	75.00			156.94	1,666.94	6	Cumberland	Town	Er. Townhouses
24365	100.00	30.00	55.00			1,250.00	75.00			156.94	1,666.94	8	Cumberland	Town	Er. Townhouses
24366	100.00	30.00	55.00			1,250.00	75.00			156.94	1,666.94	10	Cumberland	Town	Er. Townhouses
24367	100.00	30.00	55.00			1,250.00	75.00			156.94	1,666.94	12	Cumberland	Town	Er. Townhouses
24368	66.15										66.15	2	Jonquille	Town	Er. Res. Alt.
24369	112.50										112.50	188	Ransom	Town	Er. Porch
24370	55.00										55.00	18	Home	Town	Re-Roof
24371	30.00										30.00	152	Stony	Town	Er. Res. Alt.
24372	32.20										32.20	3720	Bowen	Town	Er. Fence
24373	25.00										25.00	197	Nathan's	Town	Er. Shed

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24374	190.00										190.00	123 Southwest	Village	Er. Pool-In Grnd
24375	42.60										42.60	1389 Ransom	Town	Er. Porch
24376	25.00										25.00	1 Farmingdale	Town	Er. Shed
24377	60.00										60.00	364 Aurora	Village	Re-Roof
24378	32.70										32.70	8 Silent Meadow	Town	Er. Fence
24379	25.00										25.00	213 Aurora	Village	Re-Roof
24380	35.60										35.60	21 Michael's	Town	Er. Fence
24381	100.00	45.00	105.00			1,250.00	250.00			156.94	1,906.94	43 Worthington	Town	Er. Dwlg.-Sin.
24382	70.00										70.00	25 Woodlawn	Village	Re-Roof
24383	54.68										54.68	56 Sixth	Village	Er. Garage
24384	30.00										30.00	2060 Como Park	Village	Er. Fence
24385	10.00										10.00	5 Sugar Mill	Town	Inst. Ingrnd. Sprinkler
24386	25.00										25.00	28 Americo	Town	Er. Shed
24387	70.00										70.00	1160 Penora	Town	Re-Roof
24388	100.00	37.50	85.00			1,250.00	250.00			156.94	1,879.44	20 Logan	Town	Er. Dwlg.-Sin.
24389	36.00										36.00	58 Middlebury	Town	Er. Deck
24390	86.40										86.40	127 Fourth	Village	Er. Garage
24391	46.10										46.10	26 Michael's	Town	Er. Fence
24392	9.00										9.00	934 Townline	Town	Er. Porch
24393	45.00										45.00	129 Belmont	Town	Re-Roof
24394	60.00										60.00	13 Kateyn	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24395	35.00										35.00	36 Quail Run	Town	Re-Roof
24396	40.00										40.00	12 Plumb Creek	Town	Inst. Generator
24397	50.00										50.00	31 Rollingwood	Town	Re-Roof
24398	51.00										51.00	590 Columbia	Town	Er. Fence
24399	147.40										147.40	590 Columbia	Town	Er. Pool-In Grnd
24400	100.00	45.00	95.00			1,250.00	250.00			145.73	1,885.73	44 Worthington	Town	Er. Dwlg.-Sin.
24401	25.00										25.00	153 Wendel	Town	Er. Shed
24402	19.00										19.00	24 Whitestone	Town	Er. Pool-Abv Grnd
24403	57.00										57.00	5226 Genesee	Town	Er. Fence
24404	39.50										39.50	115 Irwinwood	Village	Er. Fence
24405	60.00										60.00	443 Lake	Town	Re-Roof
24406	33.60										33.60	9 Cloverside	Village	Er. Deck
24407	50.00										50.00	41 Cedar Brook	Town	Er. Fence
24408	322.00										322.00	41 Cedar Brook	Town	Er. Pool-In Grnd
24409	113.75										113.75	104 Woodlawn	Village	Er. Res. Add.
24410	50.00										50.00	69 Chestnut Corner	Town	Inst. Generator
24411	25.00										25.00	29 Sterling	Town	Er. Shed
24412	85.00										85.00	42 Quail Run	Town	Re-Roof
24413	95.00										95.00	729 Erie	Town	Re-Roof
24414	70.00										70.00	3494 Bowen	Town	Re-Roof
24415	75.00										75.00	78 Carter	Village	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24416	55.00										55.00	90 Lake	Village	Re-Roof
24417	30.00										30.00	115 Stony	Town	Re-Roof
24418	65.00										65.00	73 Livingston	Village	Re-Roof
24419	25.00										25.00	28 Clermont	Town	Er. Shed
24420	25.00										25.00	10 Sweet Brier	Town	Er. Shed
24421	25.00										25.00	312 Lake	Village	Re-Roof
24422	100.00	37.50	65.00			1,250.00	250.00			145.73	1,848.23	213 Siebert	Town	Er. Dwlg.-Sin.
24423	100.00	37.50	75.00			1,250.00	250.00			145.73	1,858.23	5 Magrum	Town	Er. Dwlg.-Sin.
24424	135.40										135.40	26 Donna Lea	Town	Er. Pool-In Grnd
24425	32.50										32.50	26 Donna Lea	Town	Er. Fence
24426	130.00										130.00	20 Oakwood	Town	Er. Pool-In Grnd
24427	37.00										37.00	20 Oakwood	Town	Er. Fence
24428	44.40										44.40	20 Petersbrook	Town	Er. Fence
24429	400.00	150.00	165.00			5,000.00	300.00			582.92	6,597.92	5360 Genesee	Town	Er. Townhouses
24430	400.00	150.00	165.00			5,000.00	300.00			582.92	6,597.92	5360 Genesee	Town	Er. Townhouses
24431	400.00	150.00	165.00			5,000.00	300.00			582.92	6,597.92	5360 Genesee	Town	Er. Townhouses
24432	400.00	150.00	165.00			5,000.00	300.00			582.92	6,597.92	5360 Genesee	Town	Er. Townhouses
24433	2,000.00										2,000.00	0 Transit	Town	Cell Tower Co-locatio
24434	48.00										48.00	42 Quail Run	Town	Er. Fence
24435	111.60										111.60	1103 Penora	Town	Er. Garage
24436	100.00	45.00	85.00			1,250.00	250.00			145.73	1,875.73	7 Magrum	Town	Er. Dwlg.-Sin.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24437	25.00										25.00	19 Nicholas	Town	Er. Shed
24438	100.00	45.00	75.00		1,250.00		250.00			145.73	1,865.73	12 Magrum	Town	Er. Dwlg.-Sin.
24439	42.00										42.00	1337 Ransom	Town	Er. Res. Alt.
24440	25.00										25.00	20 Plumb Creek	Town	Er. Shed
24441	75.25										75.25	15 Squirrel	Town	Er. Res. Add.
24442	85.00										85.00	158 Lake	Village	Re-Roof
24443	36.20										36.20	115 Stony	Town	Er. Fence
24444	24.40										24.40	283 Enchanted Forest	Town	Er. Pool-Abv Grnd
24445	105.00										105.00	3909 Bowen	Town	Re-Roof
24446	145.00										145.00	3911 Bowen	Town	Re-Roof
24447	30.00										30.00	42 Woodgate	Town	Re-Roof
24448	145.00										145.00	3913 Bowen	Town	Re-Roof
24449	70.00										70.00	34 Glendale	Town	Re-Roof
24450	90.00										90.00	15 Buckingham	Town	Re-Roof
24451	70.00										70.00	15 Sawyer	Village	Re-Roof
24452	85.00										85.00	42 Quail Run	Town	Re-Roof
24453	44.50										44.50	17 Spruceland	Town	Er. Fence
24454	55.00										55.00	5733 Genesee	Town	Re-Roof
24455	65.00										65.00	4 Old Orchard	Town	Re-Roof
24456	23.70										23.70	5636 Broadway	Village	Er. Deck
24457	175.00										175.00	5636 Broadway	Village	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24458	100.00	45.00	95.00			1,250.00	250.00			145.73	1,885.73	173 Siebert	Town	Er. Dwg.-Sin.
24459	100.00	45.00	105.00			1,250.00	250.00			145.73	1,895.73	514 Ransom	Town	Er. Dwg.-Sin.
24460	60.00										60.00	437 Pleasant View	Town	Re-Roof
24461	25.00										25.00	58 Sterling	Town	Er. Shed
24462	65.00										65.00	360 Aurora	Village	Re-Roof
24463	60.00										60.00	75 Laverack	Village	Re-Roof
24464	75.00										75.00	12 Cambridge	Town	Re-Roof
24465	25.00										25.00	710 Schwartz	Town	Er. Shed
24466	33.00										33.00	4780 William	Town	Er. Fence
24467	100.00	45.00	65.00			1,250.00	250.00			145.73	1,855.73	47 Middlebury	Town	Er. Dwg.-Sin.
24468	100.00	45.00	75.00			1,250.00	250.00			145.73	1,865.73	14 Middlebury	Town	Er. Dwg.-Sin.
24469	100.00	45.00	65.00			1,250.00	250.00			145.73	1,855.73	16 Middlebury	Town	Er. Dwg.-Sin.
24470	65.00										65.00	61 Albert	Village	Re-Roof
24471	29.40										29.40	28 Southpoint	Town	Er. Fence
24472	95.00										95.00	213 Enchanted Forest	Town	Re-Roof
24473	25.00										25.00	9 Jonquille	Town	Er. Shed
24474	100.00	45.00	85.00			1,250.00	250.00			145.73	1,875.73	34 Ann Marie	Town	Er. Dwg.-Sin.
24475	25.00										25.00	45 Middlebury	Town	Er. Shed
24476	30.00										30.00	288 Iroquois	Town	Re-Roof
24477	100.00	37.50	85.00			1,250.00	250.00			145.73	1,868.23	53 Worthington	Town	Er. Dwg.-Sin.
Totals	12,635.58	1,602.00	2,320.00			47,500.00	6,000.00			5,649.84	75,707.42			

Fire Permits Fees

For Period 8/1/2015 To: 8/31/2015

<i>Payment Date</i>	<i>Business Name</i>	<i>Full Address</i>	<i>Manager Name</i>	<i>Issue Date</i>	<i>Payment Amount</i>
8/17/2015	Linguine's Italian Restaurant	5380 Genesee St., Bowmansville, NY 14026	Vincent Desiderio	8/15/2015	\$50.00
8/24/2015	Lancaster Speedway	57 Gunnville Road, Lancaster, NY 14086	Steve Skrobacz	5/16/2015	\$75.00
8/27/2015	Page's Gastropub & Café	4725 Transit Road, Depew, NY 14043	Bryan Page	8/22/2015	\$50.00

Total Fees: \$175.00 ✓

Register: Site Plan Fees

For Period August 1, 2015 To: August 31, 2015

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
08/05/2015	David Capretto 5980 Armor Duells Road, LLC	470 Cayuga Road Cheektowaga, NY 14225	Hidden Meadow Subdivision, Phase I	\$975.00
08/24/2015	Joseph Stearns	933 Ransom Road, LLC 933 Ransom Road, Lancaster, NY 14086	1202 Townline Road	\$2,875.00
			Total Fees Collected	\$3,850.00 ✓

Storm Water Pollution Prevention Plans

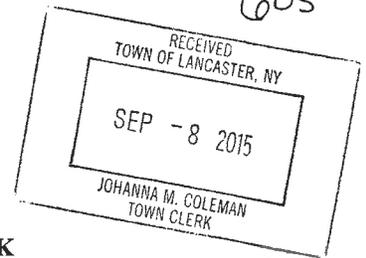
For Period August 1, 2015 To: August 31, 2015

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
08/12/2015	Robert J. Brenner, Esq.	1275 John Street, Suite 100 West Henrietta, NY 14586	Verizon Wireless' Pleasantview Cell Site	\$600.00
08/24/2015	Joseph Stearns	933 Ransom Road, LLC 933 Ransom Road, Lancaster, NY 14086	1202 Townline Road	\$1,150.00
			Total Fees Collected	\$1,750.00 ✓

Date	Savings Deposit	Credit Card Sales	T.C. Savings 6643	Interest	Savings to Checking	Wire to Supervisor Acc't.	Transfer To T.C. DEC 6605	NSF Amount	Payee/NSF Name	Check No.	For	Amount	Town Clerk's Checking 6591	Town Clerk DEC 6605
8/3/2015	\$125.00	\$548.98	\$110,746.06		\$1,190.00	\$107,333.28						\$650.00	\$0.00	\$0.00
8/4/2015	\$507.50	\$862.25	\$3,630.53									\$540.00	\$540.00	\$0.00
8/5/2015	\$103.60	\$1,768.81	\$5,580.94									\$540.00	\$0.00	\$0.00
8/6/2015	\$244.00	\$8,231.52	\$14,096.46									\$0.00	\$0.00	\$0.00
8/7/2015	\$227.00	\$377.00	\$14,751.46									\$0.00	\$0.00	\$0.00
8/10/2015	\$1,189.25	\$400.53	\$15,007.44				\$1,508.80					\$0.00	\$0.00	\$1,508.80
8/11/2015	\$345.71	\$9,413.03	\$24,766.18									\$0.00	\$0.00	\$0.00
8/12/2015	\$1,943.00	\$3,015.49	\$30,090.67									\$0.00	\$0.00	\$0.00
8/13/2015	\$692.27	\$384.09	\$31,207.03									\$0.00	\$0.00	\$0.00
8/14/2015	\$1,002.00	\$142.69	\$32,448.72									\$0.00	\$0.00	\$0.00
8/17/2015	\$952.00	\$3,367.39	\$36,945.11									\$0.00	\$0.00	\$0.00
8/18/2015	\$1,232.00	\$450.00	\$38,667.11									\$0.00	\$0.00	\$0.00
8/19/2015	\$647.00	\$336.29	\$40,018.40									\$0.00	\$0.00	\$0.00
8/20/2015	\$450.90	\$33,283.46	\$73,752.76									\$0.00	\$0.00	\$0.00
8/21/2015	\$1,278.00	\$562.30	\$75,775.06									\$0.00	\$0.00	\$0.00
8/24/2015	\$689.00	\$4,585.19	\$81,193.25									\$0.00	\$0.00	\$0.00
8/25/2015	\$971.00	\$4,761.11	\$86,997.36									\$0.00	\$0.00	\$0.00
8/26/2015	\$827.20	\$403.20	\$88,227.76									\$0.00	\$0.00	\$0.00
8/27/2015	\$704.00	\$4,803.66	\$93,831.42									\$0.00	\$0.00	\$0.00
8/28/2015	\$1,001.00	\$588.00	\$95,877.42									\$0.00	\$0.00	\$0.00
8/31/2015	\$1,177.00	\$10,719.97	\$108,385.65	\$1.26								\$0.00	\$0.00	\$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: **2015 - 2016 SCHOOL TAX** **ALDEN CENTRAL SCHOOL DISTRICT #1**
AC-1
\$737,417.50

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 **\$737,417.50**.

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 3rd, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 3rd and before December 1st, 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.

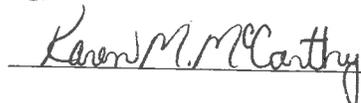
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

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, 2015.

BY ORDER OF THE ERIE COUNTY LEGISLATURE

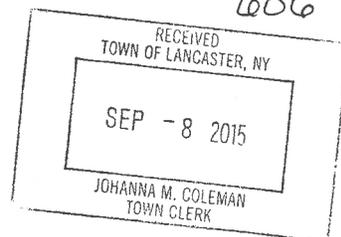

Chairperson

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: **2015 - 2016 SCHOOL TAX** **CLARENCE CENTRAL SCHOOL DISTRICT**
CLC1
\$694,628.33

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 **\$694,628.33**.

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 3rd, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 3rd and before December 1st, 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.

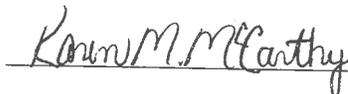
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

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, 2015.

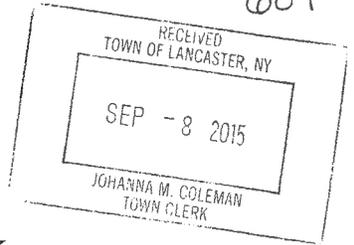
BY ORDER OF THE ERIE COUNTY LEGISLATURE


Chairperson

SEAL OF THE COUNTY OF ERIE


Clerk

607



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: 2015 – 2016 SCHOOL TAX DEPEW UNION FREE SCHOOL
DUFC
\$4,143,316.78

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 \$4,143,316.78.

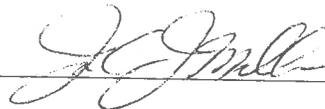
Pursuant to RPTL § 1318, please take notice that \$2,300,000.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

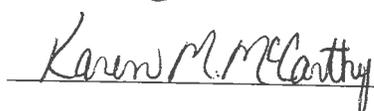
On all school district taxes paid on or before the 15th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless 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 3rd, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 3rd and before December 1st, 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, 2015.

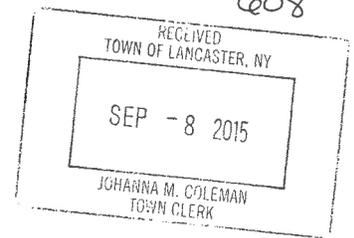
BY ORDER OF THE ERIE COUNTY LEGISLATURE

 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: 2015 - 2016 SCHOOL TAX IROQUOIS CENTRAL SCHOOL DISTRICT #1
IRC1
\$150,389.53

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 **\$150,389.53**.

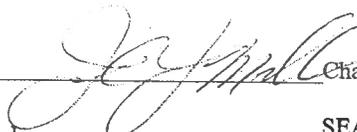
Pursuant to RPTL § 1318, please take notice that \$1,773,612.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

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 3rd, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 3rd and before December 1st, 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.

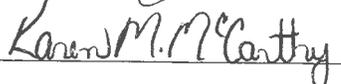
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

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, 2015.

BY ORDER OF THE ERIE COUNTY LEGISLATURE

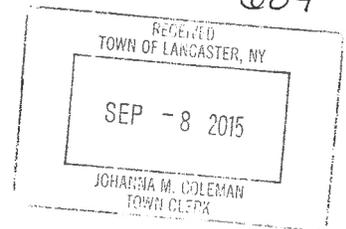

Chairperson

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: **2015 - 2016 SCHOOL TAX** **LANCASTER CENTRAL SCHOOL DIST. #1**
LC-1
\$36,185,237.58

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 **\$36,185,237.58**.

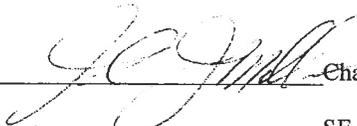
Pursuant to RPTL § 1318, please take notice that \$2,193,964.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

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 3rd, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 3rd and before December 1st, 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.

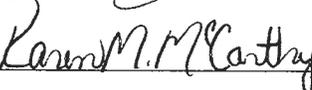
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

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, 2015.

BY ORDER OF THE ERIE COUNTY LEGISLATURE


Chairperson

SEAL OF THE COUNTY OF ERIE


Clerk



Town of Lancaster

TOWN PLANNING BOARD

21 Central Avenue
LANCASTER, NEW YORK 14086

September 2, 2015

Planning Board Members:

Neil Connelly, Chairman
Rebecca Anderson
Anthony Gorski
Joseph Keefe
Lawrence Korzeniewski
Kristin McCracken
Melvin Szymanski

Town Board Members:

Dino Fudoli, Supervisor
John M. Abraham
Ronald Ruffino, Sr.
Donna G. Stempniak

Engineering Consultant:

Robert Harris, Wm. Schutt & Associates

Town Attorney:

John M Dudziak

Town Highway Superintendent:

Daniel J. Amatura

Building & Zoning Inspector:

Jeffrey H. Simme

Gentlemen/Ladies:

Enclosed is a draft copy of the minutes of a meeting of the Planning Board of Lancaster which was held September 2, 2015. Please review it for errors and completeness. These minutes will not become final until approved at a subsequent Planning Board meeting, and may be amended before approval.

Sincerely yours,

Neil R. Connelly
Planning Board Chairman

NRC:mn
Encl.

A meeting of the Planning Board of the Town of Lancaster, Erie County, New York was held at the Lancaster Town Hall, 21 Central Avenue, Lancaster, New York, on the second day of September 2015 at 7:00 P.M, and there were present:

PRESENT: Neil Connelly, Chairman
Rebecca Anderson, Member
Anthony Gorski, Member
Joseph Keefe, Member
Kristin McCracken, Member
Melvin Szymanski, Member

EXCUSED: Lawrence Korzeniewski

ABSENT: None

ALSO PRESENT:

Town Board Members: John Abraham
Donna G. Stempniak

Other Elected Officials: None

Town Staff: Robert Harris, Engineering Consultant-Wm. Schutt & Assoc.
Scott Pease, Assistant Building & Zoning Inspector
Kevin Loftus, Deputy Town Attorney
Mary Nowak, Recording Secretary

Meeting called to order by Chair Connelly at 7:00 P.M.

Pledge of Allegiance led by Chair Connelly.

Minutes – A motion was made by Melvin Szymanski to approve the minutes from the July 1, 2015 Planning Board Meeting. Motion seconded by Joseph Keefe and unanimously carried.

Communications List - August 5, 2015

- 8.05.01 Minutes of MRC meeting held 7/06/15.
- 8.05.02 Petition signed by 8 residents nearby the proposed Dollar General on 6525 and 6529 Broadway, indicating they are "happy and have no objection".
- 8.05.03 SEQR response dated 6/25/15 from the EC Division of Sewerage Management with comments regarding the proposed rezone on Walden Ave. from NB to MFR-3.
- 8.05.04 SEQR responses dated 6/02/15 and 7/02/15 from the EC Division of Sewerage Management with comments regarding the proposed Bochiechio Condominium Project.
- 8.05.05 SEQR response dated 7/01/15 from the NYSDOT regarding Adam's Nurseries greenhouse expansion.
- 8.05.06 Minutes of ZBA meeting held on 7/09/15.
- 8.05.07 SEQR response dated 7/15/15 from EC Department of Public Works with comments regarding rezone of 6525 and 6529 Broadway.
- 8.05.08 SEQR response dated 7/17/15 from NYSDOT with comments regarding rezone on Walden Ave. from NB to MFR-3.
- 8.05.09 SEQR response dated 7/17/15 from NYSDOT with comments regarding rezone of 6525 and 6529 Broadway.
- 8.05.10 SEQR response dated 7/14/15 from the NYSDEC with comments regarding rezone of 6525 and 6529 Broadway.
- 8.05.11 SEQR response dated 7/14/15 from EC Department of Public Works with comments regarding rezone on Walden Ave. from NB to MFR-3.
- 8.05.12 Notice of SEQR review to be held Monday, 8/03/15 for Walden Ave. rezone from NB to MFR-3, and for 6525 and 6529 Broadway rezone (Dollar General).
- 8.05.13 Letter from Dino Fudoli, Supervisor, to all Department Heads, regarding budget preparation for 2016.
- 8.05.14 SEQR response dated 7/20/15 from NYSDEC with comments regarding rezone on Walden Ave. from NB to MFR-3.

- 8.05.15 Letter from Robert Harris, Town Engineer, to Neil Connelly, Planning Board Chair, dated 7/31/15, with comments regarding site plan for the proposed automotive holding facility on Genesee St.
- 8.05.16 Revised drawing and new EAF for Enterprise Rent-A-Car Storage on 5550 Genesee St.
- 8.05.17 Copy of Legal Notice for public hearing to be held 8/03/15 for Pleasant Meadows.
- 8.05.18 Copy of resolution adopted 7/20/15 approving site plan for Superior Pallets.
- 8.05.19 Copy of resolution adopted 7/20/15 approving site plan for Adam's Nurseries.
- 8.05.20 Copy of Legal Notice for public hearing to be held 8/03/15 for 6525 and 6529 Broadway.
- 8.05.21 SEQR responses dated 6/23/15 and 5/20/15 from the EC Division of Sewarage Management, with comments regarding Superior Pallets 70,000 sq. ft. building.
- 8.05.22 SEQR response dated 6/26/15 from NYSDEC with comments regarding Rose-Garden - Sports Arena steel building at 2753 Wehrle Dr.
- 8.05.23 SEQR responded dated 7/01/15 from EC Department of Environment and Planning, with comments regarding Rose Garden - Sports Arena, 2753 Wehrle Dr.

Town of Lancaster Planning Board

Communications List - September 2, 2015

- 9.02.01 Minutes of MRC meeting of 8/3/15.
- 9.02.02 Minutes of ZBA meeting of 8/13/15.
- 9.02.03 Memo from Mark Lubera, Park Crew Chief, dated 8/18/15, noting no opinion at this time regarding the Enterprise automotive holding facility on Genesee St., "due to the incomplete nature of this site plan".
- 9.02.04 Memo from Mark Lubera, Park Crew Chief, dated 8/18/15, noting no issues with Upstate Cellular telecommunications facility.
- 9.02.05 Copy of resolution adopted 8/17/15, granting rezone of 00 Walden Ave., from NB to MFR-3, conditioned for the building of single family patio homes.
- 9.02.06 Copy of resolution adopted 8/03/15 denying rezone of 00 Broadway, (Bochiechio).
- 9.02.07 Copy of resolution adopted 8/17/15 approving Hidden Meadow subdivision, Phase I.
- 9.02.08 Copy of letter from Town Clerk and Officer Smith of the LPD, dated 8/10/15, granting permit for fireworks at Fox Valley Country Club on 8/21/15.
- 9.02.09 SEQR response from EC Dept. of Environment and Planning, with comments regarding the rezone from NB to MFR-3 at Walden Ave.
- 9.02.10 Letter from Robert Harris, Town Engineer, dated 8/25/15, with comments regarding the proposed facility in Townline Industrial Park, 1202 Townline Rd.
- 9.02.11 Copy of letter from Town Clerk Johanna Coleman to David Capretto, dated 8/25/15, regarding filing of final plat for the Hidden Meadows Subdivision.
- 09.02.12 SEQR response from Erie County Dept. of Environment & Planning Upstate Cellular telecommunications facility at 525 Pavement Road.
- 09.02.13 Memo from Mark Lubera, Park Crew Chief, dated 9/1/2015 offering a negative opinion with reasons regarding Enterprise Rent-A-Car Storage project.

ACTION ITEMS –

SITE PLAN – UPSTATE CELLULAR NETWORK D/B/A/ VERIZON WIRELESS LOCATED AT 525 PAVEMENT ROAD. CONSTRUCT AND OPERATE A NEW WERELESS TELECOMMUNICATIONS FACILITY. PROJECT NO. 2676. CONTACT PERSON: TERRI BURKHOLDER OF AIROSMITH DEVELOPMENT.

Robert Bryan of Nixon Peabody presented to the Planning Board the site plan for a wireless telecommunications facility to be located at 525 Pavement Road. The 150’ self-support tower will be constructed on a 100’ X 100” leased area at 525 Pavement Road. The tower will be used for consolidation of existing towers at this location. Some existing towers at this location will be de-commissioned. A 12’ X 30’ ancillary building for equipment will be constructed in a fenced area on the leased area. The tower will not interfere with other companies’ signals, town transmissions, or emergency transmissions. Construction of the tower will begin in spring or summer of 2016. Mr. Bryan stated that the FAA has been contacted and they have no air traffic issues with this tower. The 150’ tower will not have a light at the top. Mr. Bryan told the Planning Board that FAA regulations do not require lighting at the top of the tower since it is under 200’. Due to the proximity of this project to the existing Lancaster Airport, the Planning Board had concerns with no lighting at the top of the tower and asked that the Town Board look into the lighting regulations. Town Engineer Robert Harris told the applicant that the Town Highway Department is putting up a new storage building and some poles may be moved. Applicant needs to check with Verizon regarding pole locations.

DETERMINATION

Based on the information presented to the Planning Board a motion was made by Kristin McCracken to recommend approval of the site plan to the Town Board with the following comment: Due to the proximity of the Lancaster Airport, the Planning Board has concerns regarding no lighting at the top of the tower and requests that the Town Board determine whether lighting at the top of the tower is warranted. Motion seconded by Rebecca Anderson and unanimously carried. Roll call vote as follows:

- | | |
|-------------------------|---------------------------------|
| Chairman Connelly – Yes | Lawrence Korzeniewski – Excused |
| Rebecca Anderson – Yes | Kristin McCracken – Yes |
| Anthony Gorski – Yes | Melvin Szymanski Yes |
| Joseph Keefe – Yes | |

SITE PLAN – 1202 TOWNLINE ROAD GENERAL INDUSTRIAL DEVELOPMENT OF 14 CLEAR SPAN STEEL BUILDINGS EACH 5,000 SQ. FT. +/- TO HOUSE A MIX OF OFFICE/WAREHOUSE SPACE AND WILL HAVE 10 PARKING SPACES PER BUILDING. PROJECT NO. 5029. CONTACT PERSON: JESSICA BOUDREAU OF GREENMAN-PEDERSON.

Jessica Boudreau of Greenman-Pederson presented to the Planning Board the site plan for 14 clear span steel buildings located at 1202 Townline Road. The project will be constructed on 14 acres of a 30-acre parcel located on Townline Road south of Walden Avenue. Each building will be 5,000 sq. ft. +/- and will house a mix of office and warehouse space with 10 parking spaces per building. Ms. Boudreau told the Planning Board that water for this project will be brought in from Townline Road. There will be on-site water treatment and septic tanks between every two buildings. There will also be swales throughout the project to drain to the southwest corner. The road for this project will have millings and the parking areas will be paved. There are no plans for developing the remaining 16 acres of this parcel at this time. The following items were addressed:

Visibility of project – Member Anderson stated that this project will be visible from the existing Heritage Trail bike path. She requested that landscaping be provided to shield this project from the trail.

Engineering – Town Engineer Robert Harris referred to his letter dated 8/25/15 (com.09.02.10) with comments regarding this project. He stated that no landscaping plan has been provided for this project and that the existing berm on this parcel is not shown on the site plan. He also told the applicant that the Erie County Health Dept. must approve the septic systems between every second building.

Existing berm – Council Member Donna Stempniak told the applicant that according to the neighbors to the north of this project, the existing berm is encroaching on them and causing drainage problems.

DETERMINATION

At the request of the applicant, this project is tabled to a future Planning Board meeting. Applicant to address the following issues: 1.) Applicant to provide landscape plan. 2.) Approval of septic systems by Erie County Health Dept. 3.) Existing berm is encroaching on neighbors to the north causing drainage problems. 4.) Engineering issues subject to approval by Town Engineer. Motion to table made by Rebecca Anderson; seconded by Anthony Gorski and unanimously carried. Roll call vote as follows:

Chairman Connelly – Yes	Lawrence Korzeniewski – Excused
Rebecca Anderson – Yes	Kristin McCracken – Yes
Anthony Gorski – Yes	Melvin Szymanski Yes
Joseph Keefe – Yes	

REVISED SITE PLAN (SKETCH PLAN) – WALDEN AVENUE PATIO HOMES LOCATED AT THE NORTHWEST CORNER OF JUNIPER BOULEVARD AND WALDEN AVENUE. 29 SINGLE-FAMILY DETACHED PATIO HOMES. PROJ. NO. 5022. CONTACT PERSON: KENNETH ZOLLITSCH OF GREENMAN PEDERSON.

Kenneth Zollitsch of Greenman-Pederson presented to the Planning Board the revised site plan for 29 single-family detached patio homes to be located at the northwest corner of Juniper Boulevard and Walden Avenue. This project will have private roads and private water with public sanitary sewers. Mr. Zollitsch explained to the Planning Board that the sketch plan shows a greater buffer to the west between this project and the existing residential neighborhood to the west. There will also be a buffer along Walden Avenue. This project will not have any impact on wetlands or floodplains. The road for this project will be 24' wide with 2' rolled curbs on each side which will allow for emergency vehicles. Mr. Zollitsch stated that all of the existing Ash Trees on this parcel will be brought down when clearing for construction begins in Spring 2016.

DETERMINATION

Based on the information presented to the Planning Board a motion was made by Melvin Szymanski to approve the sketch plan. Motion seconded by Anthony Gorski and unanimously carried. Roll call vote as follows:

Chairman Connelly – Yes	Lawrence Korzeniewski – Excused
Rebecca Anderson – Yes	Kristin McCracken – Yes
Anthony Gorski – Yes	Melvin Szymanski Yes
Joseph Keefe – Yes	

REVISED SITE PLAN – ENTERPRISE RENT-A-CAR STORAGE LOCATED AT 5550 GENESEE STREET. HOLDING LOT FOR AUTOMOTIVE WHOLESALE. PROJ. NO. 4212. CONTACT PERSON: KENNETH ZOLLITSCH OF GREENMAN-PEDERSON.

Attorney Jeff Palumbo of Damon Morey and Kenneth Zollitsch of Greenman-Pederson presented to the Planning Board the revised site plan for Enterprise Rent-A-Car for a holding lot for automotive wholesale. Mr. Palumbo stated that the rezone for this parcel was approved in September 2014, with two conditions

regarding screening to the west and screening to the south along Genesee Street. He said that this revised site plan shows an 83-foot buffer between this project and the property to the west, and a berm along Genesee St. He also stated that the revised site plan shows a parking area with a small building. Water connection for the building will be brought in from Genesee St. There will be a septic system. The existing drainage ditch from the NYS Thruway will run across the north side of this parcel to the east and drain to Genesee St. There will be no structures in the 83' buffer to the west, but there will be a bio-retention system in the buffer area. The revised site plan shows two driveways on Genesee St. Mr. Palumbo explained that car carriers will enter at the west driveway and exit at the east driveway and that there will be no traffic back-up on Genesee St. The following items were addressed:

Buffers – The buffer to the west that is shown on the revised site plan is 83 feet with a bio-retention system. The Planning Board stated the bio-retention system should not be placed in the buffer. The Planning Board also referred to a memo from Mark Lubera, Parks Crew Chief which stated that the berm along Genesee Street that is shown, is not wide enough to sustain the species of tree that is proposed and that he does not consider trees on 30-ft.centers to be a buffer.

Number of cars - Member Gorski stated that there are no parking spaces marked on the revised site plan and that there is no mention of how many cars will be stored at this facility. Mr. Palumbo stated that currently the number of cars to be stored will not exceed 650. Mr. Gorski reminded the applicant that at the time of the proposed rezone, the applicant indicated that there would be up to 400 vehicles stored. After the rezone was approved by the Town Board, the site plan shows 650 cars. The recommendation for the rezone was made based on the information provided at that the time of the proposed rezone. Mr. Palumbo stated that the number of vehicles was not a condition of the rezone, and that the owners of Enterprise Rent-A-Car have since requested that more cars will need to be stored.

Parking area – Town Engineer Robert Harris questioned how much the grading will be raised for this project. Mr. Zollitsch stated that the grading will be raised by 1 ½” – 2” and 2” of milling. Mr. Harris asked how this will be compacted.

Several of the Planning Board members agreed that although they thought this was a good project when it was first presented for the proposed rezone, they do not think that this current revised site plan is a good plan.

DETERMINATION

Based on the information presented to the Planning Board a motion was made by Anthony Gorski to recommend denial of the revised site plan to the Town Board. Motion seconded by Kristin McCracken and unanimously carried. Roll call vote as follows:

Chairman Connelly – Yes	Lawrence Korzeniewski – Excused
Rebecca Anderson – Yes	Kristin McCracken – Yes
Anthony Gorski – Yes	Melvin Szymanski Yes
Joseph Keefe – Yes	

OTHER MATTERS – Member Szymanski asked to be excused from the next Planning Board meeting on September 16, 2015.

At 8:18 PM a motion was made by Chair Connelly to adjourn the meeting. Motion seconded by Kristin McCracken and unanimously carried.



Town of Lancaster

TOWN PLANNING BOARD

21 Central Avenue
LANCASTER, NEW YORK 14086

MEMO

TO: Honorable Town Board
Town of Lancaster

FROM: The Town of Lancaster Planning Board

DATE: September 2, 2015

RE: Upstate Cellular Network d/b/a Verizon Wireless

PROJECT #: 2676

LOCATION: 525 Pavement Road

TYPE: Site Plan Review

RECOMMENDATION: Approval

Roll call vote:

Chair Connelly – Yes
 Rebecca Anderson – Yes
 Anthony Gorski – Yes
 Joseph Keefe – Yes

Lawrence Korzeniewski – Excused
 Kristin McCracken – Yes
 Melvin Szymanski – Yes

CONDITIONS: None

COMMENTS: Due to proximity of tower to the Lancaster Airport, the Planning Board had concerns regarding no lighting shown at top of tower.



Town of Lancaster

TOWN PLANNING BOARD

21 Central Avenue
LANCASTER, NEW YORK 14086

MEMO

TO: Honorable Town Board
Town of Lancaster

FROM: The Town of Lancaster Planning Board

DATE: September 2, 2015

RE: 1202 Townline Road

PROJECT #: 5029

LOCATION: 1202 Townline Road

TYPE: Site Plan Review

RECOMMENDATION: Tabled to a future Planning Board meeting.

Roll call vote:

Chair Connelly – Yes	Lawrence Korzeniewski – Excused
Rebecca Anderson – Yes	Kristin McCracken – Yes
Anthony Gorski – Yes	Melvin Szymanski – Yes
Joseph Keefe – Yes	

- CONDITIONS:
1. Applicant to provide landscape plan.
 2. Approval of septic systems by Erie County Health Department.
 3. Applicant to address the existing berm which is encroaching on neighbors to the north causing drainage problems.
 4. Engineering issues subject to approval by Town Engineer.

COMMENTS: None



Town of Lancaster

TOWN PLANNING BOARD

21 Central Avenue
LANCASTER, NEW YORK 14086

MEMO

TO: Honorable Town Board
Town of Lancaster

FROM: The Town of Lancaster Planning Board

DATE: September 2, 2015

RE: Walden Avenue Patio Homes

PROJECT #: 5022

LOCATION: Northwest corner of Juniper Boulevard and Walden Avenue

TYPE: Sketch Plan Review

RECOMMENDATION: Approval

Roll call vote:

Chair Connelly – Yes
Rebecca Anderson – Yes
Anthony Gorski – Yes
Joseph Keefe – Yes

Lawrence Korzeniewski – Excused
Kristin McCracken – Yes
Melvin Szymanski – Yes

CONDITIONS: None

COMMENTS: None



Town of Lancaster

TOWN PLANNING BOARD

21 Central Avenue
LANCASTER, NEW YORK 14086

MEMO

TO: Honorable Town Board
Town of Lancaster

FROM: The Town of Lancaster Planning Board

DATE: September 2, 2015

RE: Enterprise Rent-A-Car Storage

PROJECT #: 4212

LOCATION: 5550 Genesee Street

TYPE: Revised Site Plan Review

RECOMMENDATION: Denial

Roll call vote:

Chair Connelly – Yes
 Rebecca Anderson – Yes
 Anthony Gorski – Yes
 Joseph Keefe – Yes

Lawrence Korzeniewski – Excused
 Kristin McCracken – Yes
 Melvin Szymanski – Yes

CONDITIONS: None

COMMENTS: None

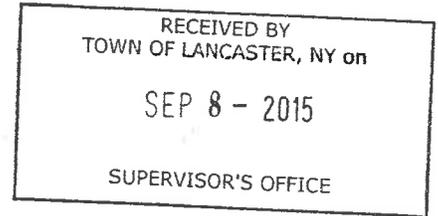


COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

September 4, 2015



Dear Municipal Official or Agency Representative:

The Erie County Department of Environment and Planning has set dates for three public forums to determine the needs and priorities of the almost 100,000 low and moderate income residents residing within the Erie County Community Development (CD) Block Grant Consortium (Excludes Buffalo, Amherst, Cheektowaga & Town of Tonawanda and the village's therein).

The Department needs your help in encouraging low and moderate income residents to attend one of the three forums. Enclosed, please find a flyer outlining the date, time and location of each meeting. We would appreciate it if you would post the flyers at key locations within your municipal building or agency office. In addition, we encourage you to attend one of the meetings to express your thoughts with respect to the community development needs and concerns of your low and moderate income constituents and/or clients.

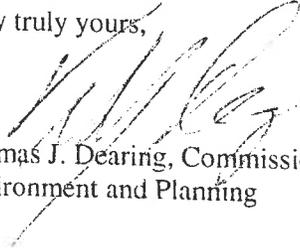
These forums will assist this office in obtaining information on community development needs and priorities in the Erie County outer suburbs and rural areas. Each forum will cover four (4) areas: **housing, public / human services, community / neighborhood development and economic development needs**. A review of Erie County **CD Program performance**, as required by the U.S. Department of Housing and Urban Development, will also be presented.

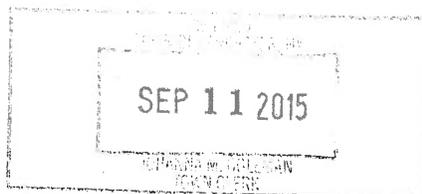
The Department of Environment and Planning will, early next year, be preparing the 2nd-year Action Plan of the Five Year Community Development Consolidated Plan on behalf of the 34 Consortium municipalities and the Town of Hamburg. The input we receive at the public forums, as well as from municipal and human service agencies will greatly assist us in this update effort.

You will be receiving a mailing from our office the week of September 7 regarding the annual Community Development Briefing meeting which will occur before the Association of Erie County Governments meeting on September 24 at Russell's in Williamsville. The documents in that mailing will assist you in scheduling your public hearings for community development.

Thank you for your assistance. If you have any questions, please call me at 858-7256.

Very truly yours,


Thomas J. Dearing, Commissioner, Department of
Environment and Planning



Three Citizen Forums have been scheduled seeking the public's input on the needs of Erie County's low- and moderate income, elderly and handicapped residents. These needs will be addressed in the County's Community Development Plan for the use of \$3.4 million in 2016 Federal Community Development, housing and homeless funds, in the 37 towns, villages and cities of the Erie County Urban Consortium and Town of Hamburg.

The Forums will be held on:

Tuesday, September 15 7:00 p.m. Depew Village Hall- Council Chambers,
85 Manitou Street, Depew, NY

Wednesday, September 16 7:00 p.m. Springville Municipal Building- 2nd Floor Community Room,
65 Franklin Street, Springville, NY

Thursday, September 17 6:30 p.m. Lackawanna Public Library- Community Room,
560 Ridge Road, Lackawanna, NY

Call for more information:

Paul D'Orlando
Senior Contract Monitor, Community Development Division
Erie County Dept. of Environment & Planning
95 Franklin St., Rm. 1053, Buffalo, NY 14202
(716) 858-2194 / Fax:(716) 858-7248
e-mail: paul.d'orlando@erie.gov

ERIC COUNTY

TC
TB

616

HOUSEHOLD HAZARDOUS WASTE

DROP-OFF DAY

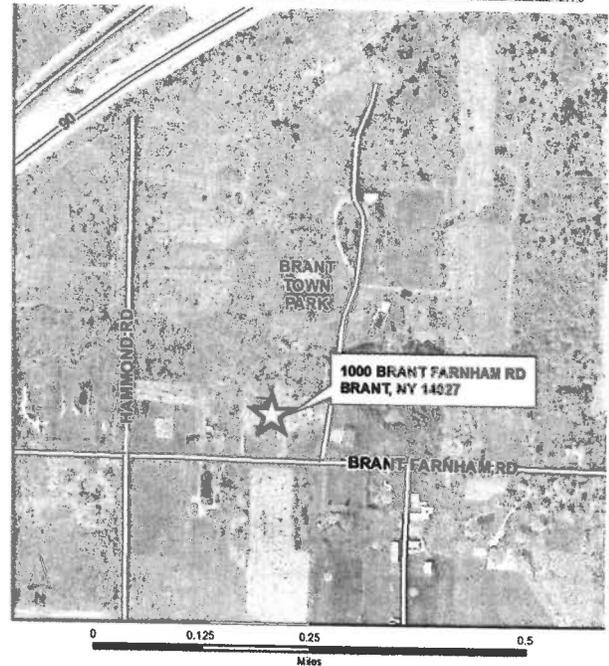
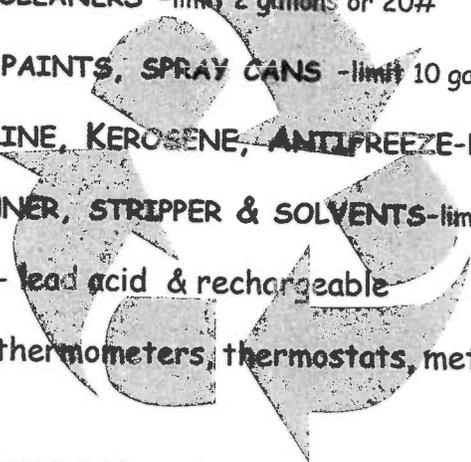


Brant Town Park—Brant, NY
100 Brant Farnham Road, Brant 14027

Saturday, October 3, 2015
8:00 A.M. - 12:00 P.M.

Items which can be brought to the site for free, proper disposal include:

- ◆ PESTICIDES, FERTILIZERS, POOL AND HOUSEHOLD CHEMICALS/CLEANERS -limit 2 gallons or 20#
- ◆ OIL-BASED PAINTS, SPRAY CANS -limit 10 gallons
- ◆ OIL, GASOLINE, KEROSENE, ANTIFREEZE-limit 10 gallons
- ◆ PAINT THINNER, STRIPPER & SOLVENTS-limit 2 gallons
- ◆ BATTERIES - lead acid & rechargeable
- ◆ MERCURY - thermometers, thermostats, metal



NO LATEX PAINT, TIRES, LIGHT BULBS, COMPUTERS, PHARMACEUTICALS ACCEPTED

NO COMMERCIAL OR INDUSTRIAL WASTE

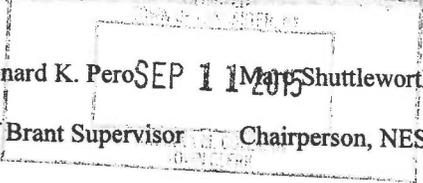
Note: Participants may need to verify that wastes are generated by households.



Mark C. Poloncarz
Erie County Executive



Leonard K. Pero
Town of Brant Supervisor



Support from the following is gratefully acknowledged:
NYS Department of Environmental Conservation
Erie County Department of Environment and Planning

For more information:
call 858-6800
or visit www.erie.gov/environment