

TC 651

TO THE Supervisor:

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

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	21	24,323.00	1,270.07	23,052.93
200	DOG LICENSE REVENUE	402	4,835.00	4,390.00✓	445.00✓
301	MARRIAGE LICENSE	21	840.00	367.50	472.50✓
451	BINGO A3 OUR LADY OF POMPEII RCC 15-3884	23	642.86	642.86	0.00
601	COPY - BIRTH CERTIFICATE	2	40.00	40.00	0.00
602	COPY - DEATH CERTIFICATE	26	1,550.00	1,550.00	0.00
603	COPY - MARRIAGE CERTIFICATE	41	150.00	150.00	0.00
604	COPY - PHOTO REQUEST	2	115.75	115.75	0.00
616	DOG - REDEMPTION	5	225.00	225.00	0.00
617	DOG - SURCHARGE	33	345.00	345.00	0.00
623	HEARING - ZONING BOARD	1	200.00	200.00	0.00
626	INTEREST - SAVINGS	1	1.54	1.54	0.00
636	MAP - TOWN	2	9.00	9.00	0.00
641	PERMIT - BP 1 BUILDING FEE	132	37,440.78✓	37,440.78	0.00
642	PERMIT - BP 2 PLUMBING FEE	23	1,407.00✓	1,407.00	0.00
643	PERMIT - BP 3 OCCUPANCY FEE	23	3,023.00✓	3,023.00	0.00
644	PERMIT - BP 4 SIGN FEE	7	288.00✓	288.00	0.00
646	PERMIT - BP 6 RECREATION FILING FEE	22	42,500.00✓	42,500.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	23	6,400.00✓	6,400.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	22	4,663.36✓	4,663.36	0.00
657	PERMIT - FIRE CODE	7	625.00	625.00	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
691	ALARM FEES	3	150.00	150.00	0.00
Report Totals:		845	129,924.29	105,953.86	23,970.43

REVENUES TO SUPERVISOR - 1 GENERAL FUND	7,516.72
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	44,723.78
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	48,900.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	4,663.36
REVENUES TO SUPERVISOR 5 POLICE FUND	150.00
TOTAL TOWN REVENUES TO SUPERVISOR:	105,953.86

Amount paid to NYS DEC REVENUE ACCOUNTING	23,052.93
Amount paid to DEPT. OF AG. AND MARKETS	445.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	472.50
TOTAL DISBURSED TO OTHER AGENCIES:	23,970.43

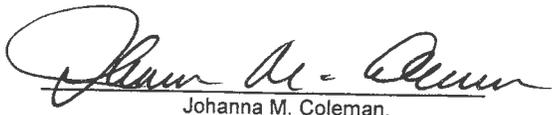
Month Year Reported: ----> September 2015
Town Name: -----> Town of Lancaster
Prepared By: -----> Johanna M. Coleman
Date Submitted: -----> Oct, 01 2015

CLERK'S MONTHLY REPORT

TOTAL DISBURSED:

129,924.29

Respectfully submitted 10/2/15
Date



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

Month Year Reported: ----> September 2015

CLERK'S MONTHLY REPORT

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

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

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

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	83	25,313.00	1,787.57	23,525.43
A2401	INTEREST INCOME	1	1.54	1.54	0.00
A2540	BINGO	23	642.86	642.86	0.00
A2544	DOG LICENSE & REDEMPTION FEES	440	5,405.00	4,960.00	445.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	4	124.75	124.75	0.00
B1560	SAFETY INSPECTION FEES	10	775.00	775.00	0.00
B1603	VITAL STATISTICS FEE	28	1,590.00	1,590.00	0.00
B2110	ZONING FEES	1	200.00	200.00	0.00
B2555	BUILDING & ALTERATION PERMIT	185	42,158.78	42,158.78	0.00
ET33-2770	TREE PLANTING FEES	23	6,400.00	6,400.00	0.00
ET37-2770	RECREATION FILING FEE	22	42,500.00	42,500.00	0.00
P1520	POLICE DEPARTMENT FEES	3	150.00	150.00	0.00
SG2130	REFUSE & GARBAGE FEES	22	4,663.36	4,663.36	0.00
Report Totals:		845	129,924.29	105,953.86	23,970.43

Date Range: 09/01/2015 thru 09/30/2015

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
100	S-SPORTING LICENSE APPLICATIONS	21	24,323.00
301	MARRIAGE LICENSE	21	840.00
603	COPY - MARRIAGE CERTIFICATE	41	150.00
A1255	TOWN CLERK FEES	83	25,313.00
626	INTEREST - SAVINGS	1	1.54
A2401	INTEREST INCOME	1	1.54
451	BINGO A3 OUR LADY OF POMPEII RCC 15-3884	23	642.86
A2540	BINGO	23	642.86
200	MALE NEUTERED	402	4,835.00
616	DOG - REDEMPTION	5	225.00
617	DOG - SURCHARGE	33	345.00
A2544	DOG LICENSE & REDEMPTION FEES	440	5,405.00
604	COPY - PHOTO REQUEST	2	115.75
636	MAP - TOWN	2	9.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	4	124.75
657	PERMIT - FIRE CODE	7	625.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	2	100.00
687	ZONING - COMPLIANCE FEE	1	50.00
B1560	SAFETY INSPECTION FEES	10	775.00
601	COPY - BIRTH CERTIFICATE	2	40.00
602	COPY - DEATH CERTIFICATE	26	1,550.00
B1603	VITAL STATISTICS FEE	28	1,590.00
623	HEARING - ZONING BOARD	1	200.00
B2110	ZONING FEES	1	200.00
641	PERMIT - BP 1 BUILDING FEE	132	37,440.78
642	PERMIT - BP 2 PLUMBING FEE	23	1,407.00
643	PERMIT - BP 3 OCCUPANCY FEE	23	3,023.00
644	PERMIT - BP 4 SIGN FEE	7	288.00
B2555	BUILDING & ALTERATION PERMIT	185	42,158.78
	CREDIT CARD PAYMENT	44	0.00
CREDIT	CREDIT CARD PAYMENTS	44	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	23	6,400.00
ET33-2770	TREE PLANTING FEES	23	6,400.00
646	PERMIT - BP 6 RECREATION FILING FEE	22	42,500.00
ET37-2770	RECREATION FILING FEE	22	42,500.00
691	ALARM FEES	3	150.00
P1520	POLICE DEPARTMENT FEES	3	150.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	22	4,663.36
SG2130	REFUSE & GARBAGE FEES	22	4,663.36
Grand Total		889	129,924.29

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 # : 1029-21 Account Notice Date : 10/01/2015
 Billing Period : 09/01/2015-09/30/2015

Sales Summary

Gross Sales : 24,323.00
 Commissions : 1,270.07
 Net Sales : 23,052.93

Account Details

Open Amounts

Pending Amounts

Previous Balances

0.00 0.00

Current Charges : Net Sales 23,052.93

Current Charges : Adjustments 0.00

Current Charges : Non Returned Documents 0.00

Previously Disputed Transactions (Resolved this period) 0.00 0.00

ACH Failures reported 0.00

ACH Failures Paid (this period) 0.00

ACH Failures Scheduled for Payment (this ACH) 0.00 0.00

Total 23,052.93 0.00

Agent Review Activity Since 10/01/2015

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 10/01/2015) 0.00 0.00

Total 0.00 0.00

Account Summary

Amount to be Swept on or after
 10/14/2015 12:00:00 AM 23,052.93
 Pending Charges 0.00
 Account Balance 0.00

Daily Split of the Billing Period :

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-SEP-15	20	800.00	44.14	755.86
02-SEP-15	20	1,040.00	57.37	982.63
03-SEP-15	14	529.00	29.20	499.80
04-SEP-15	18	758.00	41.81	716.19
05-SEP-15	0	0.00	0.00	0.00
06-SEP-15	0	0.00	0.00	0.00
07-SEP-15	0	0.00	0.00	0.00
08-SEP-15	16	685.00	37.78	647.22
09-SEP-15	21	1,235.00	68.08	1,166.92
10-SEP-15	24	834.00	45.98	788.02
11-SEP-15	20	1,003.00	55.29	947.71
12-SEP-15	0	0.00	0.00	0.00
13-SEP-15	0	0.00	0.00	0.00
14-SEP-15	19	939.00	51.79	887.21
15-SEP-15	17	522.00	28.81	493.19
16-SEP-15	13	1,719.00	40.29	1,678.71
17-SEP-15	18	874.00	48.21	825.79
18-SEP-15	26	1,180.00	65.09	1,114.91
19-SEP-15	0	0.00	0.00	0.00
20-SEP-15	0	0.00	0.00	0.00
21-SEP-15	29	1,160.00	63.98	1,096.02
22-SEP-15	21	779.00	42.96	736.04
23-SEP-15	24	1,419.00	61.50	1,357.50
24-SEP-15	16	812.00	44.76	767.24
25-SEP-15	34	1,706.00	94.08	1,611.92
26-SEP-15	0	0.00	0.00	0.00
27-SEP-15	0	0.00	0.00	0.00
28-SEP-15	31	1,319.00	72.75	1,246.25
29-SEP-15	48	2,082.00	114.76	1,967.24
30-SEP-15	50	2,928.00	161.44	2,766.56
Total :		24,323.00	1,270.07	23,052.93

Date Range: Revenue 9/1/2015 Thru 9/30/2015
 Criteria: Deposit: 2015-09001 - 2015-09030, Oper: ST1 - TLA, Code: 101 - PCK
 Sequence: Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commission	Net Sale Seq #
09/01/15	2015-09001	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	800.00	44.14	755.86 175873 - 261800
09/02/15	2015-09002	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,040.00	57.37	982.63 175897 - 261859
09/03/15	2015-09003	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	529.00	29.20	499.80 175926 - 261920
09/04/15	2015-09004	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	758.00	41.81	716.19 175949 - 261975
09/08/15	2015-09008	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	685.00	37.78	647.22 175995 - 262084
09/09/15	2015-09009	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,235.00	68.08	1,166.92 176011 - 262123
09/10/15	2015-09010	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	834.00	45.98	788.02 176039 - 262192
09/11/15	2015-09011	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,003.00	55.29	947.71 176053 - 262223
09/14/15	2015-09014	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	939.00	51.79	887.21 176090 - 262308
09/15/15	2015-09015	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	522.00	28.81	493.19 176119 - 262372
09/16/15	2015-09016	ST1	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,719.00	40.29	1,678.71 176140 - 262418
09/17/15	2015-09017	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	874.00	48.21	825.79 176191 - 262534
09/18/15	2015-09018	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,180.00	65.09	1,114.91 176226 - 262619
09/21/15	2015-09021	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,160.00	63.98	1,096.02 176274 - 262717
09/22/15	2015-09022	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	779.00	42.96	736.04 176302 - 262777
09/23/15	2015-09023	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,419.00	61.50	1,357.50 176328 - 262839
09/24/15	2015-09024	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	812.00	44.76	767.24 176366 - 262944
09/25/15	2015-09025	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,706.00	94.08	1,611.92 176387 - 262990
09/28/15	2015-09028	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,319.00	72.75	1,246.25 176450 - 263176
09/29/15	2015-09029	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	2,082.00	114.76	1,967.24 176485 - 263252
09/30/15	2015-09030	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	2,928.00	161.44	2,766.56 176518 - 263326
Summary for Revenue Code 101 = 21 Records S-SPORTING LICENSE APPL20							24,323.00	1,270.07	23,052.93

Month Year Reported: ----> September 2015 DOG LICENSE MONTHLY REPORT

County Name Code: ----> Erie 14

Town Name Code: ----> Lancaster 17

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

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

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. 0007719-G		to	0007719-G	(inc.) 1	
No. 0007722-C		to	0007725-K	(inc.) 4	
No. 0007727-L		to	0007727-L	(inc.) 1	
No. 0007729-A		to	0007729-A	(inc.) 1	
No. 0007731-B		to	0007744-C	(inc.) 14	
No. 0007746-D		to	0007783-F	(inc.) 38	
No. 0007786-B		to	0007791-K	(inc.) 6	

2. Original Purebred License Numbers Used and Voided:

No.		to		(inc.) 0	Line 1 65
-----	--	----	--	----------	-----------

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

No. R0071531-L		to	R0071859-G	(inc.) 329	Line 2 0
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4. Totals of Line 1, 2 and 3:

(Total Line 4 should equal line 13A.) Line 3 329
Line 4 394

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)	367	2.50	917.50	9.50	3,030.50	1.00	367.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	26	7.50	195.00	9.50	223.00	3.00	78.00
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)	394		1,112.50	LFx333	3,253.50		445.00

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

0 No Charge + Line 5 through 12 Line Column A: 394 = Total: 394

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:

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

DISBURSEMENTS:

17. 100% of Line 13, Col. B	1,112.50	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	445.00
18. 100% of Line 13, Col. C	3,253.50	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	24.00				
19. Total	4,390.00	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: September 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 143 to 163 inclusive.

Amount of remittance
with this report

\$472.50

(21 X \$22.50)

Clerk:

Johanna M. Coleman

Signature:



Date: 10/1/2015

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

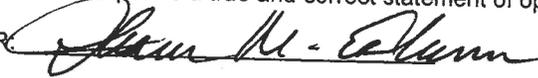
Name of Municipality: Town of Lancaster

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

ISSUING OFFICER: 

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

REMITTING OFFICER: _____

Printed: 10/1/2015 2:28:14 PM

For Date Range: 09/01/2015 thru 09/30/2015

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

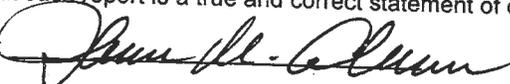
Name of Municipality: Town of Lancaster

Month of: September 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: 10/1/2015 2:28:40 PM

For Date Range: 09/01/2015 thru 09/30/2015

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 September 1, 2015 To: September 30, 2015

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24478	25.00										25.00	4 Tranquility	Town	Er. Shed
24479	100.00	45.00	75.00		1,250.00	250.00				145.73	1,865.73	14 Crabapple	Town	Er. Dwig.-Sin.
24480	100.00	45.00	85.00		1,250.00	250.00				145.73	1,875.73	1410 Townline	Town	Er. Dwig.-Sin.
24481	65.00										65.00	10 Elm	Village	Re-Roof
24482	25.00										25.00	34 Newberry	Town	Er. Shed
24483	45.90										45.90	149 Nathan's	Town	Er. Res. Alt.
24484	10.00										10.00	590 Columbia	Town	Inst. Ingrmd. Sprinkler
24485	47.30										47.30	4 Bennington	Town	Er. Fence
24486	40.00										40.00	887 Ransom	Town	Dem. Bldg
24487	50.00										50.00	31 Christen	Village	Re-Roof
24488	50.80										50.80	79 Middlebury	Town	Er. Fence
24489	50.00										50.00	5072 William	Town	Re-Roof
24490	42.00										42.00	3579 Walden	Village	Er. Fence
24491	21.45										21.45	7 Sawgrass	Town	Er. Res. Alt.
24492	85.00										85.00	56 Village View	Town	Re-Roof
24493	70.00										70.00	7 Huntley	Village	Re-Roof
24494	25.00										25.00	49 Sawgrass	Town	Er. Shed
24495	25.00										25.00	40 Middlebury	Town	Er. Shed
24496	18.90										18.90	31 Church	Village	Er. Deck

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24497	35.00										35.00	37 Madison	Village	Re-Roof
24498	35.00										35.00	36 Veterans	Town	Re-Roof
24499	39.00										39.00	43 Stephens	Village	Er. Fence
24500	154.00										154.00	158 Irwinwood	Village	Er. Pool-In Grnd
24501	43.40										43.40	158 Irwinwood	Village	Er. Fence
24502	42.50										42.50	1881 Como Park	Village	Er. Fence
24503	25.00										25.00	15 Birchwood	Town	Er. Shed
24504	100.00	45.00	75.00			1,250.00	250.00			145.73	1,865.73	45 Pear Tree	Town	Er. Dwlg.-Sin.
24505	100.00	45.00	65.00			1,250.00	250.00			145.73	1,855.73	11 Crabapple	Town	Er. Dwlg.-Sin.
24506	25.00										25.00	5137 William	Town	Er. Shed
24507	28,000.00	102.00	993.00				2,100.00				31,195.00	3981 Walden	Town	Er. Comm. Bldg.
24508	60.00										60.00	144 Westwood	Town	Dem. Bldg
24509	40.00										40.00	21 Doris	Village	Re-Roof
24510	25.00										25.00	5 Jonquille	Town	Er. Shed
24511	34.20										34.20	123 Richmond	Village	Er. Fence
24512	45.00										45.00	351 Broczel	Town	Re-Roof
24513	35.00										35.00	632 Harris Hill	Town	Re-Roof
24514	55.00										55.00	660 Hall	Town	Inst. Generator
24515	35.00										35.00	42 Park	Village	Er. Fence
24516	100.00	37.50	75.00			1,250.00	250.00			145.73	1,858.23	36 Nicholas	Town	Er. Dwlg.-Sin.
24517	50.00										50.00	4 Quail Run	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24518	100.00	67.50	225.00			1,250.00	250.00			145.73	2,038.23	5117 William	Town	Er. Dwlg.-Sin.
24519	378.00										378.00	135 Schlemmer	Town	Er. Garage
24520	76.40										76.40	3581 Bowen	Town	Er. Fence
24521	25.00										25.00	45 Ivy	Village	Er. Shed
24522	55.00										55.00	18 Park	Town	Re-Roof
24523	60.00										60.00	1 Katelyn	Town	Re-Roof
24524	50.00										50.00	67 Old Post	Town	Re-Roof
24525	60.00										60.00	20 Oakwood	Town	Er. Res. Alt.
24526	25.00										25.00	200 Pavement	Town	Er. Shed
24527	100.00	45.00	75.00			1,250.00	250.00			145.73	1,865.73	16 Magrum	Town	Er. Dwlg.-Sin.
24528	26.80										26.80	400 Harris Hill	Town	Er. Pool-Abv Grnd
24529	28.00										28.00	36 Hemlock	Town	Er. Fence
24530	25.00										25.00	101 Maple	Town	Er. Shed
24531	56.25										56.25	4780 William	Town	Er. Res. Alt.
24532	25.00										25.00	16 Summit	Town	Re-Roof
24533	40.00										40.00	568 Townline	Town	Dem. Bldg
24534	25.00										25.00	990 Townline	Town	Er. Shed
24535	25.00										25.00	43 Newberry	Town	Er. Shed
24536	30.00										30.00	5145 William	Town	Re-Roof
24537	61.10										61.10	40 Nicholas	Town	Er. Fence
24538	196.00										196.00	1 Beatrix	Town	Er. Pool-In Grnd

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24539	39.00										39.00	1 Beatrix	Town	Er. Fence
24540				35.00							35.00	5671 Broadway	Town	Er. Sign - Temp
24541	35.70										35.70	283 Ransom	Town	Er. Fence
24542	65.00										65.00	31 Lancaster	Village	Re-Roof
24543				35.00							35.00	4106 Walden	Town	Er. Sign - Temp
24544	25.00										25.00	16 Petersbrook	Town	Er. Shed
24545	100.00	45.00	95.00			1,250.00	250.00			145.73	1,885.73	10 Magrum	Town	Er. Dwg.-Sin.
24546	45.00										45.00	147 Siebert	Town	Inst. Generator
24547	160.00										160.00	8 Via Tripodi	Town	Er. Pool-In Grnd
24548	39.00										39.00	8 Via Tripodi	Town	Er. Fence
24549				25.00							25.00	4893 Transit	Town	Er. Sign - Wall
24550	32.40										32.40	11 Birchwood	Town	Er. Deck
24551	25.00										25.00	13 Avian	Town	Er. Shed
24552				26.50							26.50	4721 Transit	Town	Er. Sign - Wall
24553	55.00										55.00	5588 Broadway	Village	Re-Roof
24554	124.00										124.00	123 Richmond	Village	Er. Pool-In Grnd
24556	55.00										55.00	614 Ransom	Town	Re-Roof
24557	180.00										180.00	62 Aurora	Village	Re-Roof
24558	3.00										3.00	64 Roosevelt	Village	Er. Res. Alt.
24559	50.00										50.00	3 Chapin	Town	Re-Roof
24560	89.00										89.00	5261 William	Town	Er. Res. Add.

Pmt No	Building	Plumbing	Occupancy	Signs	Other Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24561	154.00									154.00	34 Ashwood	Town	Er. Pool-In Grnd
24562	28.00									28.00	34 Ashwood	Town	Er. Fence
24563	75.00									75.00	529 Harris Hill	Town	Re-Roof
24564	25.00									25.00	36 St Anthony	Town	Er. Shed
24565	45.00									45.00	23 Christen	Village	Re-Roof
24566	51.98									51.98	5680 Broadway	Town	Er. Porch
24567	25.00									25.00	76 Simme	Town	Er. Shed
24568	35.00									35.00	32 Lake	Village	Re-Roof
24569	43.70									43.70	52 Village View	Town	Er. Fence
24570				76.50						76.50	6647 Transit	Town	Er. Sign - Pole
24571				37.50						37.50	4779 Transit	Town	Er. Sign - Wall
24572	142.00									142.00	33 Ashwood	Town	Er. Pool-In Grnd
24573	25.00									25.00	32 Newberry	Town	Er. Shed
24574	100.00	45.00	65.00		1,250.00	250.00			134.52	1,844.52	20 Middlebury	Town	Er. Dwlg.-Sin.
24575	86.40									86.40	38 Sawyer	Village	Er. Garage
24576	25.00									25.00	89 Michael's	Town	Er. Shed
24577	45.00									45.00	69 Newberry	Town	Re-Roof
24578	400.00	150.00	165.00		5,000.00	300.00		538.08		6,553.08	5354 Genesee	Town	Er. Townhouses
24579	400.00	150.00	165.00		5,000.00	300.00		538.08		6,553.08	5354 Genesee	Town	Er. Townhouses
24580	400.00	150.00	165.00		5,000.00	300.00		538.08		6,553.08	5354 Genesee	Town	Er. Townhouses
24581	400.00	150.00	165.00		5,000.00	300.00		538.08		6,553.08	5354 Genesee	Town	Er. Townhouses

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24582	65.00										65.00	5202 William	Town	Re-Roof
24583				52.50							52.50	5135 Transit	Town	Er. Sign - Pole
24584	32.00										32.00	26 Brookfield	Village	Er. Fence
24585	25.00										25.00	5600 Broadway	Village	Er. Shed
24586	100.00	30.00	55.00			1,250.00	75.00			134.52	1,644.52	14 Cumberland	Town	Er. Townhouses
24587	100.00	30.00	55.00			1,250.00	75.00			134.52	1,644.52	16 Cumberland	Town	Er. Townhouses
24588	100.00	30.00	55.00			1,250.00	75.00			134.52	1,644.52	18 Cumberland	Town	Er. Townhouses
24589	100.00	30.00	55.00			1,250.00	75.00			134.52	1,644.52	20 Cumberland	Town	Er. Townhouses
24590	100.00	30.00	55.00			1,250.00	75.00			134.52	1,644.52	22 Cumberland	Town	Er. Townhouses
24591	100.00	30.00	55.00			1,250.00	75.00			134.52	1,644.52	24 Cumberland	Town	Er. Townhouses
24592	100.00	30.00	55.00			1,250.00	75.00			134.52	1,644.52	26 Cumberland	Town	Er. Townhouses
24593	100.00	30.00	55.00			1,250.00	75.00			134.52	1,644.52	28 Cumberland	Town	Er. Townhouses
24594	55.00										55.00	17 Woodgate	Town	Re-Roof
24595	40.00										40.00	76 Livingston	Village	Re-Roof
24596	100.00	45.00	95.00			1,250.00	250.00			134.52	1,874.52	586 Pavement	Town	Er. Dwig.-Sin.
24597	25.00										25.00	586 Pavement	Town	Er. Shed
24598	43.50										43.50	1 Pinetree	Town	Er. Fence
24599	39.00										39.00	6 Candlestick	Town	Er. Fence
24600	150.40										150.40	6 Candlestick	Town	Er. Pool-In Grnd
24601	84.00										84.00	2285 Como Park	Village	Er. Res. Add.
24602	60.00										60.00	27 Hemlock	Town	Inst. Generator

Pmt No	Building	Plumbing	Occupancy	Signs	Other Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24603	70.00									70.00	97 Field	Village	Re-Roof
24604	40.90									40.90	58 Pavement	Town	Er. Fence
24605	75.00									75.00	555 Aurora	Town	Re-Roof
24606	25.00									25.00	56 Nicholas	Town	Er. Shed
24607	35.00									35.00	39 Cedar Brook	Town	Er. Fence
24608	136.00									136.00	48 Newberry	Town	Er. Pool-In Gmd
24609	36.00									36.00	48 Newberry	Town	Er. Fence
24610	45.00									45.00	5077 Transit	Town	Re-Roof
24611	25.00									25.00	16 Branch	Town	Er. Shed
24612	25.00									25.00	33 Windcroft	Town	Er. Shed
24613	154.00									154.00	8 Stone Hedge	Town	Er. Pool-In Gmd
24614	38.50									38.50	8 Stone Hedge	Town	Er. Fence
24615	51.30									51.30	1 Rose	Town	Er. Fence
24616	65.00									65.00	2 Chapin	Town	Re-Roof
24617	30.00									30.00	292 Enchanted Forest	Town	Re-Roof
Totals	37,440.78	1,407.00	3,023.00	288.00	42,500.00	6,400.00	4,663.56	95,722.14					

Fire Permits Fees

For Period 9/1/2015 To: 9/30/2015

<i>Payment Date</i>	<i>Business Name</i>	<i>Full Address</i>	<i>Manager Name</i>	<i>Issue Date</i>	<i>Payment Amount</i>
9/8/2015	Forestream Pediatrics	4711 Transit Road, Depew, NY 14043	Tricia Whelan	8/27/2015	\$50.00
9/10/2015	Lancaster Country Club	6061 Broadway, Lancaster, NY 14086	Mark Dinsbier	8/20/2015	\$200.00
9/14/2015	Sacred Heart Church	5321 Genesee Street, Bowmansville, NY 14026	Chris White	9/1/2015	\$50.00
9/14/2015	Sacred Heart Parish Center	5329 Genesee Street, Bowmansville, NY 14026	Chris White	9/1/2015	\$75.00
9/14/2015	The Fox Valley Country Club	6161 Genesee Street, Lancaster, NY 14086	Johnny Schmech	8/29/2015	\$100.00
9/21/2015	Dance Spectrum	4705 Transit Road, Depew, NY 14043	Patricia Neal	9/17/2015	\$50.00
9/28/2015	Frank's Grille	5820 Broadway, Lancaster, NY 14086	Ken Warchowski	9/19/2015	\$50.00
9/30/2015	Starbucks #22882	6733 Transit Road, Williamsville, NY 14221	Jodi Keller	9/19/2015	\$50.00
Total Fees:					\$625.00



TC 652

Lancaster Police Department
Criminal Justice Building
Lancaster Town Center – 525 Pavement Road
Lancaster, New York 14086



Police Department
Phone: 716-683-2800
Fax: 716-681-2352

Gerald J. Gill, Jr.
Chief of Police

Lieutenant R. J. Rozler
Traffic Coordinator

October 2, 2015

ASSIGNMENT:

Review letter from a resident on Silent Meadow Lane requesting “NO PARKING” signs on a portion of the roadway, to accommodate school bus turn around. Survey the area to determine if this is a valid request.

ROADWAY

Silent Meadow Lane. is a town owned roadway in a residential area. This is a 2 lane roadway where traffic travels primarily east & west. There are no lane markings. The posted speed limit in the area is 30 miles per hour.

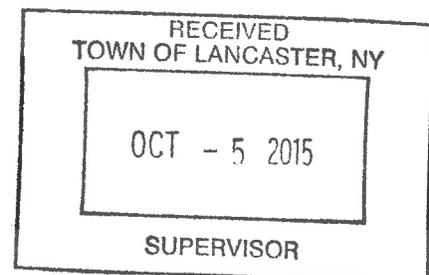
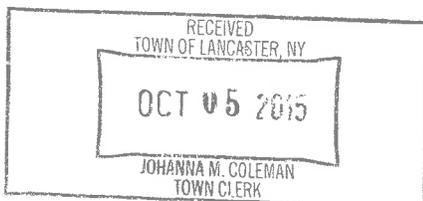
The eastern most portion of the roadway is a dead end. There is a paved area to allow larger vehicles to use as a turn around.

DETERMINATION

The total length of Silent Meadow Lane is approx. 2/10ths of a mile.

The request for “NO PARKING” in the area of the dead end / turn around does have merit based on a letter from the Lancaster Central School District Transportation Supervisor, stating, in part, with the installation of the no parking signs, he will be able to allow buses to pick up students near their homes on Silent Meadow Lane.

Furthermore, the turn around would also be utilized by the highway department, garbage trucks and emergency vehicles. For this reason, the No Parking should **not** be limited for just school days and times.



No Parking signs should be installed from 19 Silent Meadow Lane, both side of the street, to the dead end. No Parking signs should also be installed in the turn around.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "R. J. Rozler". The signature is fluid and cursive, with the first letter of each name being capitalized and prominent.

Lieut. R. J. Rozler
Traffic Coordinator

****Disclaimer:** The above is this writer's opinion / suggestion based on observation, study & research of the listed area. Many traffic related issues require a traffic engineering study, which is beyond the capabilities of this office. The writer reserves the right to update this study if/when additional information is provided or discovered.

Johanna M Coleman

From: New York State Department of Environmental Conservation
<nysdec@public.govdelivery.com>
Sent: Monday, October 05, 2015 1:19 PM
To: jmcoleman@lancasterny.com
Subject: Former Dowell Facility , Depew, Erie County T Community Update of Cleanup Activities



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Former Dowell Facility, Depew, Erie County – Community Update of Cleanup Activities

The following link opens a fact sheet about upcoming cleanup action to address contamination related to the Dowell Facility Site #V00410 in Depew, Erie County, under New York State's Voluntary Cleanup Program:

<http://www.dec.ny.gov/data/der/factsheet/v00410rawp.pdf>

The fact sheet is in PDF format. You can save, open, and read the fact sheet by using Adobe Acrobat Reader. If you do not have Adobe Acrobat Reader, you can go to the following web page on the NYSDEC web site to download the program for free:
<http://www.dec.ny.gov/about/590.html> .

Please do not respond to this email. Replies go to an untended mailbox. If you have questions about the contaminated site identified above, please use the contact information provided in the fact sheet.

This fact sheet is being provided by the Division of Environmental Remediation within NYSDEC.

The New York State Department of Environmental Conservation respects your right to [privacy](#) and welcomes your [feedback](#). | [Update preferences or unsubscribe](#). | [Learn more about DEC Delivers](#).

Connect with DEC: [f](#) [t](#) [v](#)

SHARE

This email was sent to jmcoleman@lancasterny.com using GovDelivery, on behalf of: New York State Department of Environmental Conservation · 625 Broadway · Albany, NY 12233 · (518) 402-8013



FACT SHEET

Voluntary Cleanup Program

Receive Site Fact Sheets by *Email*. See "For More Information" to Learn How.

Site Name: Former Dowell Facility
DEC Site #: V00410
Address: 3311-3313 Walden Ave.; Depew, NY
Website: <http://www.dec.ny.gov/chemical/103580.html>

Have questions?
See
"Whom to Contact"
Below

Former Dowell Facility: Community Update

Highlights of Completed Activities

In 2004, a Remedial Action was performed by the Volunteers. The remedial action included building/structure demolition, asbestos-containing material abatement, contaminated soil excavation/disposal, monitoring well removal/installation, and site restoration. No engineering controls were installed as part of the site remedy; however, a Declaration of Covenants and Restrictions granted to DEC was recorded with the Erie County Clerk on June 22, 2005.

Following completion of 2004 Remedial Action, a long-term groundwater monitoring program was implemented to monitor VOC-impacted groundwater. Since the inception of the long-term groundwater monitoring program, groundwater samples have been collected from site monitoring wells by the Volunteers to monitor the residual contamination.

A supplemental off-site groundwater investigation was completed in 2008 to determine if residential structures on the North side of Walden Avenue might be impacted by the residual groundwater contamination. Off-site groundwater samples collected during the investigation determined that no detectable levels of site contaminants were present in the samples. Based on this data, the Volunteers and DEC concluded that there was no potential for vapor intrusion into residences north of Walden Avenue.

A Site Management Plan (SMP) was prepared in May 2011 for the site to identify how the residual on-site contamination would be managed. The SMP details monitoring activities for the site and requirements for future use of the site. The SMP requires the Volunteers to performed regular monitoring and reporting activities and for DEC to routinely review and approval monitoring data to insure that the monitoring and reporting activities are performed by the Volunteers are in compliance with the SMP.

DEC issued a Certificate of Completion on December 7, 2011, for the 2004 site remediation. Since issuance of the Certificate of Completion, the long-term monitoring program and site maintenance activities have been conducted in accordance with the SMP and DEC-approved modifications.

Highlights of Upcoming Cleanup Activities

To address the residual on-site groundwater contamination, the Volunteers have developed a Remedial Action Work Plan which includes the installation of an in situ thermal treatment (ISTT) system to remove residual VOCs still present in groundwater within a limited area of the

site. The proposed ISTT system involves the placement of multiple electrode groups in the subsurface and the application of an electrical current that generates heat, which in turn heats the surrounding soil formation that forces the contaminants to rise to the surface where the contaminants are collected in recovery wells as either vapor or liquid. The extracted waste streams (that is, vapor and liquids) are then treated at the surface through

An air stripper and/or granular activated carbon (GAC). Spent GAC (with VOCs adsorbed in the porous material) will be transported off-site for disposal at an approved facility. Treated liquid will be discharged to the local sewer in accordance with Erie County permits and regulations.

Project Schedule for Upcoming Cleanup Activities

The project schedule for the upcoming cleanup activities has been provided below. The Volunteers anticipated that the ISTT system will operate for approximately six-months. After the residual groundwater contamination has been extracted and treated, the ISTT system will be dismantled and the site will be restored to its previous condition.

- Construction of ISTT system components – projected start date, September 28, 2015
- Start-up of ISTT system – projected start date, December 28, 2015
- Operation of ISTT system – projected end date, June 30, 2016

Background

Location: The Former Dowell Facility is located at 3311-3313 Walden Avenue in the Village of Depew, New York. The facility resides within a mixed residential and industrial/commercial area and consists of two parcels identified on Erie County tax maps as parcels 104.09-1-14 and 104.09-1-15. The relatively flat, currently vacant property is triangular shaped, covers approximately 1.78 acres, and is fronted to the north by Walden Avenue. A 6-foot-high chain-linked fence with a locked entrance gate along Walden Avenue surrounds the site.

Current Use: The entire site is zoned industrial/commercial. Surrounding uses include a railroad line to the south, a manufacturing facility to the west, and a commercial lumber yard to the east. The closest residential structures are to the north across Walden Avenue. Former activities at the site included servicing industrial facilities and limited oilfield-related project. Dowell discontinued facility operations in the late 1980s and the facility was permanently closed.

Historical Use(s): The parcels included buildings such as office space, storage, and equipment repair garages that supported operations relating to the development and maintenance of natural gas and oil wells. Various industrial cleaning and oil-field chemicals were stored on-site and transferred into tank trucks for use at job sites.

Spillage and poor housekeeping during active facility operations may have led to release of volatile organic compounds (VOCs) including trichloroethene into the soil and shallow groundwater. The Volunteers entered the site into DEC's Voluntary Cleanup Program (VCP) on February 26, 2001, under Voluntary Cleanup Agreement (No. B9-0586-00-10).

Additional site details, including environmental and health assessment summaries, are available on DEC's website at <http://www.dec.ny.gov/cfmx/extapps/derexternal/haz/details.cfm?pageid=3&progno=V00410>.



V00410 Former Dowell Facility

Lincoln St

Brewster St

Walden Ave

Rumford St

Google earth

© 2015 Google

We encourage you to share this fact sheet with neighbors and tenants, and/or post this fact sheet in a prominent area of your building for others to see.

Volunteer Cleanup Program: New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

For more information about the VCP, visit: <http://www.dec.ny.gov/chemical/8442.html>

FOR MORE INFORMATION

Where to Find Information

Project documents are available at the following location to help the public stay informed.

NYS DEC Region 9 Office
270 Michigan Avenue
Buffalo, New York 14203
716-851-7220
(Call for appointment)

Whom to Contact

Comments and questions are always welcome and should be directed as follows:

Project Related Questions

David Szymanski
NYS DEC, Division of Environmental
Remediation
270 Michigan Ave
Buffalo, NY 14203
716-851-7220
David.Szymanski@dec.gov.ny

Site-Related Health Questions

Matthew Forcucci
NYS DOH
584 Delaware Ave
Buffalo, NY 14202
716-847-4501
BEEI@health.ny.gov

Receive Site Fact Sheets by Email

Have site information such as this fact sheet sent right to your email inbox. DEC invites you to sign up with one or more contaminated sites county email listservs available at the following web page: <http://www.dec.ny.gov/chemical/61092.html>. It's quick, it's free, and it will help keep you *better informed*.



As a listserv member, you will periodically receive site-related information/announcements for all contaminated sites in the county(ies) you select.

654



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

October 2, 2015

Ms. Ashley Len
Ms. Taylor Szczepankiewicz
Motorcade Chairpersons
Lancaster High School
1 Forton Drive
Lancaster, NY 14086

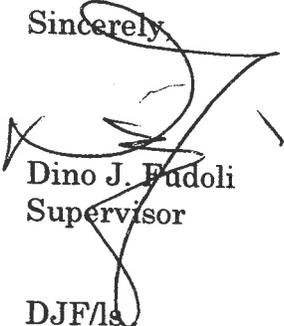
Dear Ms. Len and Ms. Szczepankiewicz:

Please accept this letter as authorization from the Town of Lancaster for Lancaster High School to conduct the annual motorcade on Friday, October 16th.

The Town of Lancaster does not have any objections to the route you have chosen.

Thank you.

Sincerely,


Dino J. Fudoli
Supervisor

RECEIVED
TOWN OF LANCASTER, NY
OCT - 6 2015
JOHANNA M. COLEMAN
TOWN CLERK

DJF/ls
Cc: Honorable Town Board Members ✓
Daniel Amatura, Highway Superintendent

SUPERVISOR
Dino J. Fudoli

COUNCIL MEMBERS
John M. Abraham Jr.
Ronald Ruffino Sr
Donna G. Stempniak



Department of Parks,
Recreation & Forestry

Park Crew Chief
Mark D. Lubera

525 Pavement Road
Lancaster, NY 14086
716-684-3320 phone
716-685-3497 fax

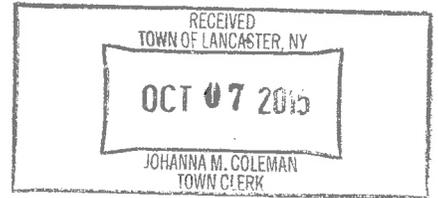
Memorandum

TO: Neil Connelly, Planning Board Chairman
Planning Board Members
John Abraham, Council Member
Ronald Ruffino, Sr., Council Member
Donna Stempniak, Council Member

FROM: Mark D. Lubera, Park Crew Chief *MR*

DATE: October 6, 2015

SUBJECT: Enterprise Rent -A-Car Storage
Site Plan Project No. 4212
Holding Center for Automotive Wholesale
5550 Genesee St.



After reviewing the above referenced project, the Town's Forestry Department has no issues with the updated landscape plan submitted.

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

MDL:jw

cc: Honorable Council Members
J. Simme, Building Inspector
M. Nowak, Secretary to the Planning Board

SUPERVISOR
Dino J. Fudoli

COUNCIL MEMBERS
John M. Abraham Jr.
Ronald Ruffino Sr
Donna G. Stempniak



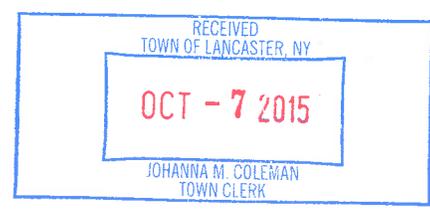
Department of Parks,
Recreation & Forestry

Park Crew Chief
Mark D. Lubera

525 Pavement Road
Lancaster, NY 14086
716-684-3320 phone
716-685-3497 fax

Memorandum

TO: Neil Connelly, Planning Board Chairman
Planning Board Members
John Abraham, Council Member
Ronald Ruffino, Sr., Council Member
Donna Stempniak, Council Member



FROM: Mark D. Lubera, Park Crew Chief *ML*

DATE: October 6, 2015

SUBJECT: Site Plan Project #5029
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.

With regard to the above referenced project, the Town's Parks, Recreation & Forestry Department finds that the landscape plan is incomplete at this time.

While I assume that detail A & B, while not noted, will be typical for all the buildings, there is no indication of where grass is to be planted.

Existing field grass is acceptable for the southern portion of the property, but there is no indication of the type or variety of grass to be planted around the building. Therefore, the Forestry Department would like to see the following:

1. Specifications on grass being planted around the buildings.
2. A line of ten 4 ft. - 5 ft. Colorado Blue Spruce trees spaced on ten ft. centers on top of the north berm starting at the beginning of the berm at Town Line Road.

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

MDL:jw

cc: J. Simme, Building Inspector
M. Nowak, Secretary to the Planning Board



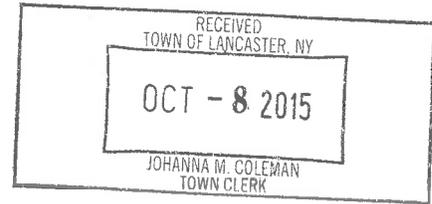
**TOWN OF LANCASTER
HIGHWAY DEPARTMENT
525 PAVEMENT ROAD
LANCASTER, NY 14086**

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

COMMUNICATIONS

October 5, 2015

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



Re: Striping of Juniper Boulevard

Dear Dino

I am in receipt of your letter regarding the striping of Juniper Boulevard. After reviewing the new traffic codes regarding striping and measuring the width of Juniper Boulevard, Juniper Boulevard is 37' at the entrance of Pleasantview and narrows down to 32'. It has come to our attention that we do not have enough width to stripe as was suggested by Lieutenant Rozler. New specifications for bike paths per the DOT is bike path must be 5' and travel lane 12' each lane which would give us a total of 34'. I suggest that the Police Department consult with Louie Cacciotti in the Highway Department in regards to the proper way of striping Juniper Boulevard.

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

Respectfully yours,


Daniel Amatura
Highway Superintendent
Town of Lancaster

DA/mb

Cc: Gerald Gill, Police Chief
Ronald Rozler, Luitenant
Marco Laurienzo, Captain
Honorable Town Board

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SUPERVISOR

Dino J. Fudoli

COUNCIL MEMBERS

John M. Abraham Jr.

Ronald Ruffino Sr

Donna G. Stempniak



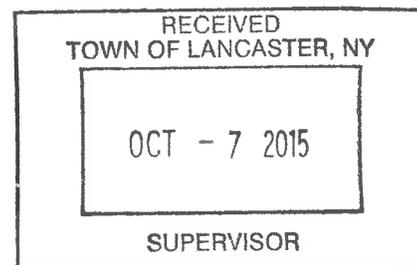
Department of Parks,
Recreation & Forestry

Park Crew Chief
Mark D. Lubera

525 Pavement Road
Lancaster, NY 14086
716-684-3320 phone
716-685-3497 fax

October 7, 2015

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



Dear Supervisor Fudoli and Honorable Council Members:

I respectfully request that a resolution be prepared to approve the following project. Install sixteen 10 ft. x 8 ft. chain link fence bullpen screens at our diamonds at Walden Pond Park. The cost of this will be \$7,970.00, and this work will be completed by Iroquois Fence, Inc., 51 North America Dr., West Seneca, NY 14224. The funds for this project will be taken out of the Recreation Filing Fees. Attached please find the quote from Iroquois Fence, Inc. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Mark D. Lubera
Park Crew Chief

MDL/jw

Enclosure

Cc: John Dudziak, Town Attorney
David Brown, Director of Administration & Finance
Dan Amatura, Highway Superintendent





IROQUOIS FENCE, INC.

51 North America Dr.
West Seneca, NY 14224
TEL. 674-5745 FAX 674-3557

ESTIMATE

Date: 8/12/15

TO: Town of Lancaster
Parks & Rec. Dept.
Attn: Bob
525 Pavement Road
Lancaster NY 14086

WORK SITE: Walden Pond Park
Walden & Ransom
Lancaster NY 14086

PHONE: 684-3320

FAX: 685-3497

ATTN: Bob 570-7191

DESCRIPTION	AMOUNT
<ul style="list-style-type: none">-Install 16 – 10’ wide x 8’ high chain link fence bullpen screens-Included will be top, two middle and bottom rail-All posts will be set in wet mix concrete-Prevailing wage-Tax Exempt-Style – Galvanized <p style="margin-left: 40px;">Fence specs: Posts – 2-1/2” O.D. SS40 Rail – 1-5/8” O.D. SS40 Wire – 2” x 9g x 96”</p>	
TOTAL COST MATERIAL & LABOR	\$ 7,970.00

If you have any questions concerning this estimate call Dan Reardon.
This estimate is good for 30 days beyond estimate date.

SUPERVISOR

Dino J. Fudoli

COUNCIL MEMBERS

John M. Abraham Jr.
Ronald Ruffino Sr
Donna G. Stempniak



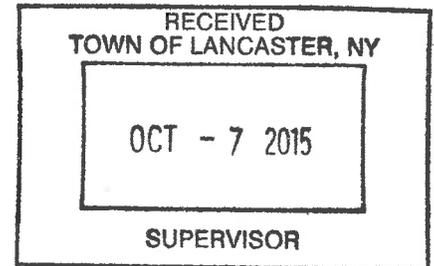
Department of Parks,
Recreation & Forestry

Park Crew Chief
Mark D. Lubera

525 Pavement Road
Lancaster, NY 14086
716-684-3320 phone
716-685-3497 fax

October 7, 2015

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



Dear Supervisor Fudoli and Honorable Council Members:

I respectfully request that a resolution be prepared for the Town Board meeting to purchase one T650 T4 Bobcat Track Loader with an 84 inch angle broom and an 80 inch low profile bucket. This would be purchased from Bobcat of Buffalo, 6511 South Transit Road, Lockport, NY 14094, for \$63,709.03. The cost of this equipment will be covered by the Recreation Equipment Bond approved May 2015.

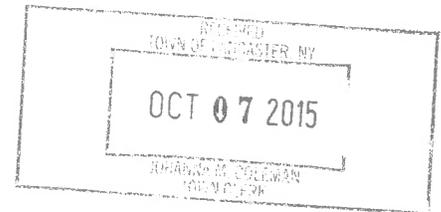
If additional information is needed, please do not hesitate to contact me.

Respectfully submitted,

Mark D. Lubera
Park Crew Chief

MDL:jw

cc: John Dudziak, Town Attorney
Dave Brown, Director of Administration of Finance
Dan Amatura, Highway Superintendent





Bobcat®

Product Quotation

Quotation Number: 23924D023953

Date: 2015-10-05 13:14:05

Ship to	Bobcat Dealer	Bill To
Lancaster Recreation Dept. Attn: Bob Bernacki 525 Pavement Rd.#2 Lancaster, NY 14086	Bobcat of Buffalo, Lockport, NY 6511 SOUTH TRANSIT ROAD LOCKPORT NY 14094-6329 Phone: (716) 625-6092 Fax: (716) 625-8302	Lancaster Recreation Dept. Attn: Bob Bernacki 525 Pavement Rd.#2 Lancaster, NY 14086

Contact: Nick Stanton Phone: 716-625-6092 Fax: 716-625-8302 Cellular: 716-803-9123 E Mail: nick@bobcatofbuffalo.com		

Description	Part No	Qty	Price Ea.	Total
T650 T4 Bobcat Compact Track Loader	M0271	1	\$40,992.00	\$40,992.00
36 Month Protection Plus (3000 Hours)	9974371	1	\$5,892.00	\$5,892.00
A91 Option Package	M0271-P01-A91	1	\$7,095.90	\$7,095.90
Cab enclosure with Heat and AC	Deluxe Instrument Panel			
High Flow Hydraulics	Keyless Start			
Sound Reduction	Engine Block Heater			
Hydraulic Bucket Positioning	Attachment Control Kit			
Power Bob-Tach	Cab Accessories Package			
Two Speed Travel	3-Point Seat Belt			
Selectable Joystick Controls (SJC)	M0271-R01-C04	1	\$1,925.00	\$1,925.00
Air Ride Seat 3 pt Belt	M0271-R05-C12	1	\$219.80	\$219.80
Radio	M0271-R26-C02	1	\$417.00	\$417.00
Four-Way Flasher / Turn Signal Kit	7128338	1	\$175.34	\$175.34
Rotating Beacon Kit	7129299	1	\$140.59	\$140.59
84" Angle Broom	6905806	1	\$4,620.80	\$4,620.80
80" Low Profile Bucket	6731424	1	\$881.60	\$881.60
--- Bolt-On Cutting Edge, 80"	6718008	1	\$266.00	\$266.00
Description	Part No	Qty	Price Ea.	Total
Parts and Service Manuals for Machine and Attachments		1	\$423.00	\$423.00
Complete set of filters		1	\$270.00	\$270.00
Install keyed ignition in lieu of factory installed keyless ignition		1	\$50.00	\$50.00

Total of Items Quoted	\$63,369.03
Dealer P.D.I.	\$0.00
Freight Charges	\$0.00
Dealer Assembly Charges	\$340.00
Quote Total - US dollars	\$63,709.03

Notes:

All pricing in accordance with NYS CONTRACT #PC67141, Award PGB #22792 - Group 40625, Heavy Equipment.

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

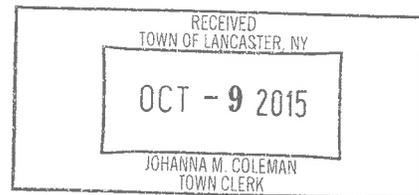
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Town Line Volunteer Fire Department, Inc.

6507 Broadway, Lancaster, New York 14086

716.683.0385



October 7, 2015

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

Dear Ms. Coleman:

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

Mr. Aric J. Reichart

Lancaster, NY 14086

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

Thank you for your attention to this matter. Should you have questions, please contact me at (716) 548-5312

Regards,

Richard E. DeVries – Vice President
Town Line Fire Department

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

6661

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Lancaster Bee - fax # 633-8601
Lancaster Source - fax # 668-2640
Buffalo News - fax # 856-5150

JOHANNA M. COLEMAN, TOWN CLERK
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086
683-9028



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PRESS RELEASE

October 9, 2015

Lancaster Town Clerk Johanna M. Coleman announced today that the Town Board at its meeting on Monday, October 5, 2015 passed a resolution declaring that the observance of Halloween for all Town residents shall be set for October 31, 2015 between the hours of 6:00 p.m. and 8:30 p.m.

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