TC
TB

747

Lynn Sacha

To: Alan Kurtzman
Subject: RE: LIDA Board Reappointments

From: Alan Kurtzman [mailto:lancasternewyorkstore@gmail.com]
Sent: Thursday, December 03, 2015 4:05 PM
To: Lynn Sacha <LSacha@lancasterny.gov>
Subject: Re: LIDA Board Reappointments

Lancaster Town Board

I am interested in reappointment to the LIDA board for 2016. Thank you Alan Kurtzman

Alan Kurtzman
Lancaster New York Store
16 Central Ave.
Lancaster, NY 14086
(716) 683-4374
lancasternewyorkstore@gmail.com
www.new-york-store.com

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Bowmansville Volunteer Fire Association
100 Years Of Dedicated Service
1912-2012

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To:Lancaster Town Clerk

From: Bowmansvile Volunteer Fire Association

Subject: List of Members of the Bowmansville VFA (Fire Police Members for 2016)

From: Chief Mark Lawniczak

William MacPeek

Douglas Chapman

Anthony H. Suchyna

Harold Wolf

Molly Prell

James Ward

Daniel Stachelski

Richard Reese Jr.

Frank DiSanto

Gary Schroeck

John Atanasio

Page 2

36 Main Street • PO Box 137 • Bowmansville, New York 14026
www.bvfa.com • Phone (716) 683-0910 • Fax (716) 683-8254

Derek Jensch

Thomas Smith

Signed----------

Chief Mark Lawniczak

749

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

December 1, 2015

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SUPERVISOR

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

Dear Supervisor Fudoli and Honorable Council Members:

I respectfully submit the following individual for your consideration to be appointed to the position of part-time permanent employee for the fall/winter of 2015 – 2016 in the Parks, Recreation & Forestry Department, without benefits.

NAME	**POSITION**	**PAY RATE/HR.**
Joseph Jankowski (rehire) Hamburg	Recreation Attendant (Youth Basketball)	$9.00

This appointment is retro-active to November 7, 2015. Should you approve, I would like to request that a resolution be placed on the agenda for the Monday, December 21, 2015 Town Board meeting.

Sincerely,

Mark D Lubera

Mark D. Lubera
Park Crew Chief

MDL:jw

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12-04-15 P03:01 IN

750

KENNETH E. GRABER

Attorney at Law

LANCASTER, NEW YORK 14086-1114
716- • CELL: 716-
FAX: 716- • E-MAIL:

December 7, 2015

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

Re: Reappointment to the L.I.D.A.

Dear Supervisor-Elect Coleman and Members of the Town Board:

I have been privileged to serve on the Lancaster Industrial Development Agency during the past year.

I would respectfully request to be reappointed to that position, or any other that you may consider in the best interest of our town. I am enclosing a copy of my resume for your consideration.

Thank you for your consideration of this request.

Very truly yours,

Ken Graber

Kenneth E. Graber

Encl.)1)

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

Respectfully, I submit my report for the month(s) of November, 2015

Summary:

43 Complaints or calls received
0 Euthanasias
5 Redeemed by owner
9 Strays seized
0 Dead dogs disposed of
0 Court actions
3 Follow-ups (Delinquent licenses)
511 Miles patrolled and driven
9 Total dogs picked up (4 to SPCA)

Respectfully yours,

Dog Control Officer

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752

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Fish, Wildlife and Marine Resources, Region 9
270 Michigan Avenue, Buffalo, NY 14203-2915
P: (716) 851-7010 | F: (716) 851-7005
www.dec.ny.gov

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December 3, 2015

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Mr. John Ulatowski
7 Stone Spring Court
Catonsville, MD 21228

Dear Mr. Ulatowski:

Wetland LA-17
Boundary Delineation
Town of Lancaster, Erie County

This letter serves as notification that Senior Ecologist Charles Rosenburg and I verified the boundary, delineated by Wetlands Investigation Co., of state-regulated Freshwater Wetland LA-17 within the Ulatowski property, parcels #127.00-3-9 and # 127.00-4-42, on July 16, 2015. The Wetland LA-17 boundary is identified with pink plastic flagging consecutively numbered from WB1 to WB36 and extends generally east to west across the Ulatowski parcels, as depicted in the enclosed figure created by Dylan Krull, from Wetlands Investigation Co., for Mr. Chip Russ (prospective buyer) on November 3, 2014.

In 1975, the New York State Legislature passed the Freshwater Wetlands Act to preserve and protect wetlands and their functions, such as flood protection and fish and wildlife habitat. The New York State Department of Environmental Conservation is required to map all wetlands protected by this law, and to make those maps available for inspection in all local government clerks' offices.

Certain activities within the wetland or its regulated 100-foot adjacent area require a permit from this Department, including but not limited to filling, clearing vegetation, draining, and construction. Contact our Division of Environmental Permits Office for information regarding permit requirements at:

If you have any questions about this wetland delineation, please feel free to call me in the Buffalo office at (716) 851-7010.

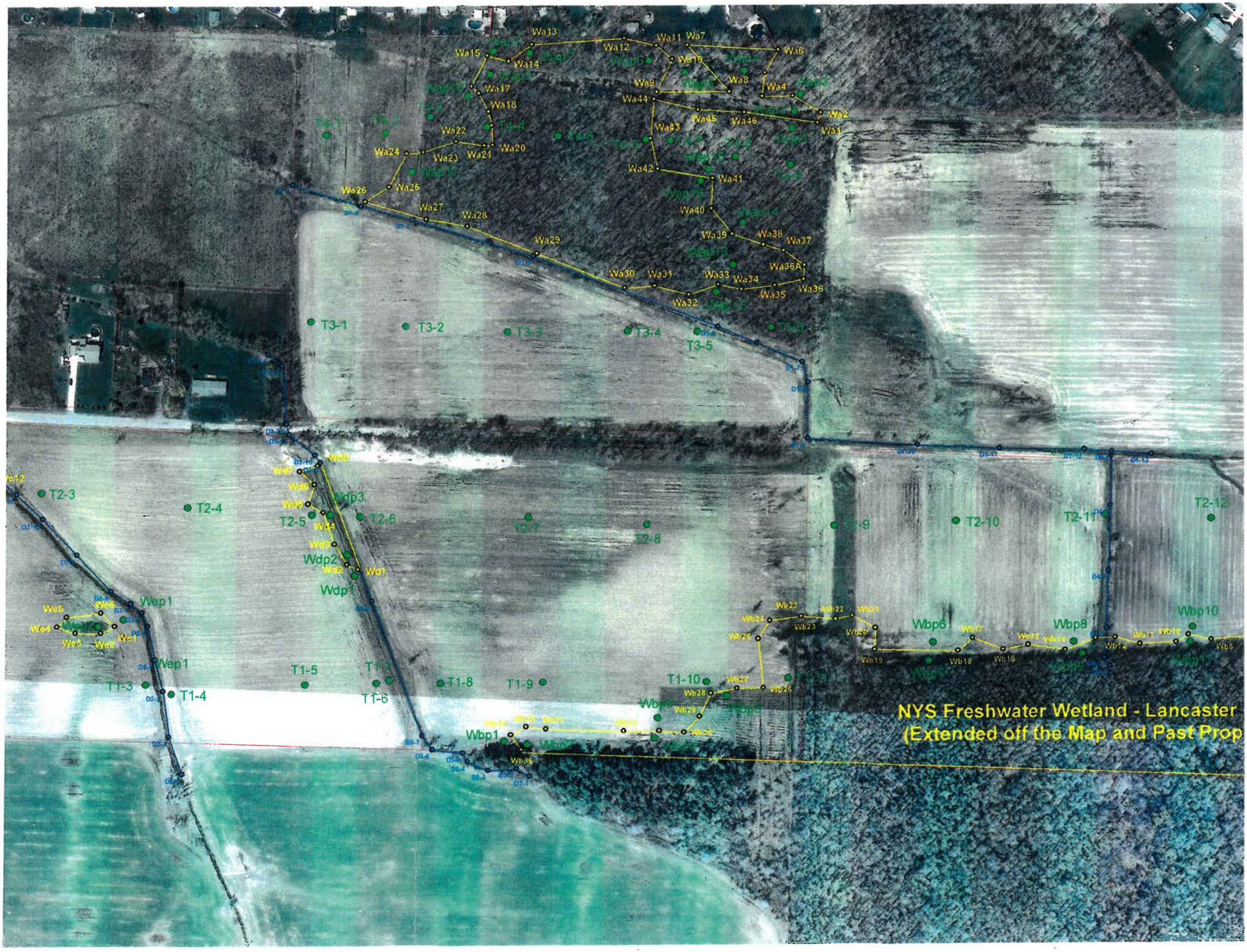
Sincerely,

Angela G. Driscoll
Fish & Wildlife Technician I
Region 9 - Buffalo

AGD:dcg
wetlands\la17ulatowskidelinltr

Attach: Delineation Map
Survey Requirements
Wetland information leaflets

cc: Mr. Ken Baginski, NYSDEC, Regional Wildlife Manager
Lieutenant James Schultz, NYSDEC Division of Law Enforcement
Mr. Erik Krull, Wetlands Investigation Co.
Mr. Chip Russ, Prospective Buyer, Amherst, New York
Mr. Dino Fudoli, Lancaster Town Supervisor, Lancaster, New York
Johanna Coleman, Lancaster Town Clerk, Lancaster, New York
Mr. Christopher Jacobs, Erie County Clerk, Buffalo, New York
Mr. Mark Poloncarz, Erie County Executive, Buffalo, New York
Wetland LA-17 file


NYS Freshwater Wetland - Lancaster
(Extended off the Map and Past Prop
Wa1
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JOHANNA M. COLEMAN, TOWN CLERK
TOWN OF LANCASTER
21 CENTRAL AVE.
LANCASTER, N.Y. 14086
AREA CODE 1-716 683-9028

753

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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

December 7, 2015

Lancaster Town Clerk, Johanna M. Coleman, announced today that anyone who wishes to serve on a Citizen's Board or Commission within the Town of Lancaster is requested to submit a letter to the Honorable Town Board. It is advised that your letter contain your reasons why you wish to serve on this Board or Commission as well as your qualifications.

Letters must be received at the Office of the Town Clerk, 21 Central Avenue, Lancaster, New York 14086, no later than December 18, 2015, after which the Town Board shall evaluate the qualifications of all submittals.

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G:\WORK FOLDER\press release.doc

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754

Town of Lancaster

TOWN PLANNING BOARD

21 Central Avenue
LANCASTER, NEW YORK 14086

December 2, 2015

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TOWN CLERK

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 December 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

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 December 2015 at 7:00 P.M, and there were present:

PRESENT:	Neil Connelly, Chairman Rebecca Anderson, Member Joseph Keefe, Member Lawrence Korzeniewski, Member
EXCUSED:	Anthony Gorski, Member Kristin McCracken, Member Melvin Szymanski
ABSENT:	None
ALSO PRESENT:	
Town Board Members:	Donna G. Stempniak John Abraham
Other Elected Officials:	None
Town Staff:	Robert Harris, Engineering Consultant-Wm. Schutt & Assoc. Kevin Loftus, Deputy Town Attorney Jeffrey H. Simme, Supervising Code Enforcement Officer Mary Nowak, Recording Secretary

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

Pledge of Allegiance led by Council Member Donna Stempniak.

Minutes – A motion was made by Lawrence Korzeniewski to approve the minutes from the November18, 2015 Planning Board Meeting. Motion seconded by Joseph Keefe and unanimously carried.

Town of Lancaster Planning Board
Communications
December 2, 2015

12.02.01 Memo from Beth Cook regarding new email addresses for Town employees.

12.02.02 Letter from Robert Harris, Town Engineer, with comments regarding the Walden Patio Homes at Pleasant Meadows.

12.02.03 Copy of resolution approving site plan for 1202 Townline Rd., with one condition (approval of septic system plan).

12.02.04 Notice of public hearing for special use permit at 561/563 Pavement Rd.

12.02.05 Memo from Dan Amatura, Highway Superintendent, dated 11/24/15 with no objections to Walden Patio Homes at Pleasant Meadows. A notation is made that the "sidewalks adjacent to the Common Areas, would be the homeowner's responsibility".

12.02.06 Letter from Town Attorney Kevin Loftus regarding Town Law 278; cluster homes.

ACTION ITEMS –

PRELIMINARY PLAT PLAN REVIEW – WALDEN PATIOS AT PLEASANT MEADOWS LOCATED AT THE NORTHWEST CORNER OF WALDEN AVENUE AND JUNIPER BOULEVARD, 29 PATIO HOMES. PROJECT NO. 5022. CONTACT PERSON KENNETH ZOLLITSCH OF GREENMAN-PEDERSEN, INC.

Kenneth Zollitsch of Greenman-Pedersen, Inc. and Dave DePaolo of Pleasant Meadows Associates presented to the Planning Board the preliminary plat plan review for Walden Patios located at the northwest corner of Walden Avenue and Juniper Boulevard. The project will consist of 29 patio homes. The road for this project will be off of Juniper Boulevard. This project will have a private road, private water and private lighting. Sanitary sewers will be public. The plan shows a wetpond to the west and a maintained buffer along the west property line and a 6-ft. board on board fence with steel posts between this project and Walden Trace. Mr. Zollitsch stated that there will also be berm with plantings along Walden Avenue. The homeowners association for this project will be responsible for maintaining the landscaping and snow plowing. Mr. Zollitsch also explained that all structures are outside the floodplain and and have rear yard drainage.

The following items were discussed:

Sidewalks – This project will not have sidewalks. However, Chair Connelly told the applicant that Highway Superintendent Amatura has stated that the existing sidewalks in the adjacent common area on Juniper Boulevard are to be the responsibility of this project's homeowners association. Mr. DePaulo agreed.

Distance to lot lines – Council Member asked what the distance will be from the homes to the rear lot lines. Mr. Zollitsch stated that the shortest distance is 65 feet and that the minimum setback is 35 feet.

Signage – This project will have a small sign at the entrance off Juniper Boulevard. No street name has been assigned for this project.

Northwest corner of Walden Avenue and Juniper Boulevard – Mr. DePaolo told the Planning Board that the northwest corner of Walden Avenue and Juniper Boulevard is reserved for commercial business and is currently zoned Neighborhood Business.

DETERMINATION

Based on the information presented to the Planning Board, a motion was made by Lawrence Korzeniewski to recommend approval of the preliminary plat plan to the Town Board. Motion seconded by Joseph Keefe and unanimously carried. Roll vote as follows:

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

DISCUSSION ITEMS –

Town's Comprehensive Plan –
Patio home zoning and designations – Chair Connelly stated that regarding Town Law #278 the Planning Board could do one of the following: 1.) Recommend that something be placed in the Town Code for patio homes; 2.) Latch onto Town Law #278 as needed; or 3.) Do nothing at this time. The Planning Board went on

to discuss patio homes in R-1 zoning. They discussed the benefits of a cluster development which would preserve the land with less blacktop and less need for plowing. It would have to be decided who would maintain the greenspace. Cluster developments are nothing new.

Enterprise Project – The Planning Board asked Council Member Stempniak and Council Member Abraham if the Enterprise Car Project located on Genesee Street would be coming back to the Planning Board. Both Council Members stated that if it were to come back to the Planning Board, it probably would not be any time soon.

Since this is the last Planning Board meeting that Council Member Stempniak will be attending, Chair Connelly took this opportunity to thank Council Member Stempniak for all the work she has done for the Planning Board over the years.

At 7:50PM a motion was made by Lawrence Korzeniewski to adjourn the meeting in honor of Council Member Donna Stempniak. Motion seconded by both Rebecca Anderson and Chair Connelly and unanimously carried.

755

Town of Lancaster

TOWN PLANNING BOARD

21 Central Avenue
LANCASTER, NEW YORK 14086

MEMO

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JOHANNA M. COLEMAN
TOWN CLERK

TO: Honorable Town Board
Town of Lancaster

FROM: The Town of Lancaster Planning Board

DATE: December 2, 2015

RE: Walden Patios

PROJECT #: 5022

LOCATION: Northwest corner of Walden Avenue and Juniper Boulevard

TYPE: Preliminary Plat Plan Review

RECOMMENDATION: Approval

Roll call vote:

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

CONDITIONS: None

COMMENTS: None

756
cc: D. Brown
M. Fag
TC
TB

Justice Court of the Town of Lancaster
525 Pavement Road
Lancaster, New York 14086

Phone: 716-683-1814, Fax – 685-5313

December 1, 2015

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SUPERVISOR

Dino J. Fudoli, Supervisor
Lancaster Town Board
21 Central Ave.
Lancaster, NY 14086

Gentlemen (and Madam)

Re: Salary upgrades for Court Officers

Recently we did a survey on surrounding courts as to what the salary range was for their Court Officers and found that three of our officers are not up to par with these other courts salary wise. With this in mind, we amended our 2016 budget to incorporate raises for Kevin Sikorski, Michael Jablonski and Donald Maund.

These three individuals are well qualified and have helped maintain an orderly and efficient process to our court sessions. Without their help, our court days would not run as smooth as it does. We are, therefore, asking that these three individuals have their hourly rate raised from $14.00 plus per hour to $18.00 per hour. Keep in mind that even with these raises, the Town is saving money because if we didn't have them, we would have to utilize three police officers on an overtime basis for each court session which would definitely be a more costly solution.

Your prompt response to our request will be greatly appreciated.

Very truly yours,

ANTHONY J. CERVI
Town Justice

JEREMY A. COLBY
Town Justice

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TOWN CLERK

For Communications

December 8, 2015

Town Board
Supervisor Johanna Metz Coleman
21 Central Ave.
Lancaster, New York 14086

Dear Supervisor Coleman:

Please accept this letter as my formal request to serve on the Town of Lancaster Recreation Commission. I feel my past training and experience would make me an asset to the Commission.

I would be interested in serving on this Commission now or in the future should an opening be available.

Thank you in advance for your cooperation.

Sincerely,

Daniel E. Rinow

Daniel E. Rinow

758

Johanna M. Coleman

From: ejmjnunan@
Sent: Tuesday, December 08, 2015 2:44 PM
To: Johanna M. Coleman
Subject: Fwd: IDA

-----Original Message-----
From: ejmjnunan <ejmjnunan@
To: jcoleman <jcoleman@lancaster.gov>
Sent: Tue, Dec 8, 2015 2:40 pm
Subject: IDA

Hi Johanna - just to confirm our conversation in your office this morning. I have decided not to submit my name for another term on the Lancaster IDA Board. I have been a board member since 1992 and feel the time is right to step aside and let someone else have the pleasure of serving. Since I'm retired I plan on spending more time out of the area and would not be able to serve the board as I have in the past. It was a pleasure to serve the Lancaster Community for all these years and wish you and the board continued success. Jim Nunan

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TOWN CLERK

759

Town of Lancaster

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

JOHN M. DUDZIAK
Town Attorney
jdudziak@lancasterny.com

Kevin E. Loftus
Deputy Town Attorney

Leza E. Braun
Clerk Typist
lezabraun@lancasterny.com

December 7, 2015

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

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

RE: Walden Patios at Pleasant Meadows #5022
Northwest Corner Walden Ave, & Juniper Blvd.
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated December 4, 2015 from the Erie County Division of Sewerage Management on the above-referenced project for you review.

Should you have any questions or concerns, please call me.

Very truly yours,

John M. Dudziak, Esq.
Town Attorney
JMD:lb
Enc.
CC: Supervisor
Town Clerk
Building Inspector
Town Engineer

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JOHANNA M. COLEMAN
TOWN CLERK

Leza Braun

From: John Dudziak, Esq., Lancaster Town Attorney <jdudziak@lancasterny.com>
Sent: Friday, December 04, 2015 10:43 PM
To: LANCASTER LEZA
Subject: Fwd: Walden Avenue Patio Homes (Juniper Blvd) SEQRA review DSM

John M. Dudziak, Esq.
4640 Broadway
Depew, Ny 14043
Phone (716) 683-2700
Fax (716) 683-2701
Cell (716) 465-6001
John@johndudziak.com

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Begin forwarded message:

From: "Quebral, Lorenzo" <Lorenzo.Quebral@erie.gov>
Date: December 4, 2015 at 9:39:39 AM EST
To: "jdudziak@lancasterny.com" <jdudziak@lancasterny.com>
Cc: "Dearing, Thomas" <Thomas.Dearing@erie.gov>, "Salah, Mutasem" <Mutasem.Salah@erie.gov>
Subject: Walden Avenue Patio Homes (Juniper Blvd) SEQRA review DSM

Mr. Dudziak,

The Erie County Division of Sewerage Management (DSM) has reviewed the SEQRA submittal for the above-referenced project and has the following comments.

1. The proposed project is located within Erie County Sewer District no. 4. The sanitary sewers near the proposed project are owned by Erie County Sewer District No. 4. The sanitary flows are tributary to Erie County trunk and interceptor lines, and the Buffalo Sewer Authority Wastewater Treatment Facility.
2. If sanitary sewers are installed as part of the proposed project, they will be privately owned.
3. Review and approval of the sanitary sewers is required by Erie County DSM.
4. Sanitary sewer system design shall be in accordance with Ten States Standards, and Erie County Sewer District Rules and Regulations and Design Requirements.
5. I/I rehabilitation may be required on this project.

6. The design engineer is encouraged to discuss preliminary sanitary sewer plans with DSM in advance of completing sewer design.

The above comments do not constitute DSM approval or disapproval of this project.

Should you have any questions, please call me at 858-6974 or e-mail me at lorenzo.quebral@erie.gov

--
Lorenzo Quebral | Engineer Assistant
Erie County | Div. of Sewerage Management
95 Franklin St., 1050 | Buffalo, NY 14202
P:(716) 858-6974 | F:(716) 858-6257
Lorenzo.Quebral@erie.gov | http://www.erie.gov

Town Clerk 760

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

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

COMMUNICATIOINS

December 9, 2015

Ron Ruffino, Councilmen
Lancaster Town Board
21 Central Avenue
Lancaster, NY 14086

Re: No Parking Via Donato and Via Tripodi

Dear Ron

Attached is a letter to you and the rest of the Town Board dated November 13, 2015 regarding no parking signs on Via Donato and Via Tripodi. I would appreciate if you would sponsor a resolution for a public hearing to take place regarding this matter. We will be contacting the highlight houses where placement of the signs will be located and we will inform them that if they have any questions at the time of the public hearing to contact the Clerk's Office.

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

Respectfully yours

Daniel Amatura
Highway Superintendent
Town of Lancaster

DA/mb
Attachments

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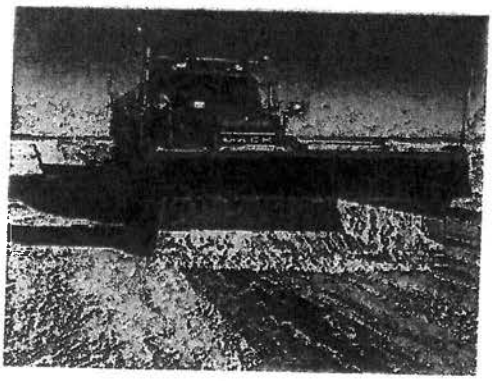
DEC 09 2015
JOHANNA M. COLEMAN
TOWN CLERK



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

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

COMMUNICATIONS

November 13, 2015

Honorable Town Board
21 Central Avenue
Lancaster, NY 14086

Re: No Parking Signs Via Donato and Via Tripodi

Dear Honorable Town Board

Attached please find maps showing areas of no-parking signs on Via Tripodi and Via Donato. The Fire Department and Highway Department have described the areas to be posted for no parking. We are requesting no parking signs on the east side of Via Tripodi from House #8 going South to William Street. On the west side of Via Tripodi we are request no parking signs from House #1 to William Street. On Via Donato we are requesting no parking signs on the north side from House #25 to House #31 and on the South side of Via Donato from House #28 to Via Tripodi and House #8 to Via Tripodi.

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

Respectfully yours,

Daniel Amatura
Highway Superintendent
Town of Lancaster

DA/mb
Cc: John Dudziak, Town Attorney
Marco Laurienzo, Captain

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

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

COMMUNICATIOINS

December 9, 2015

Dear Resident

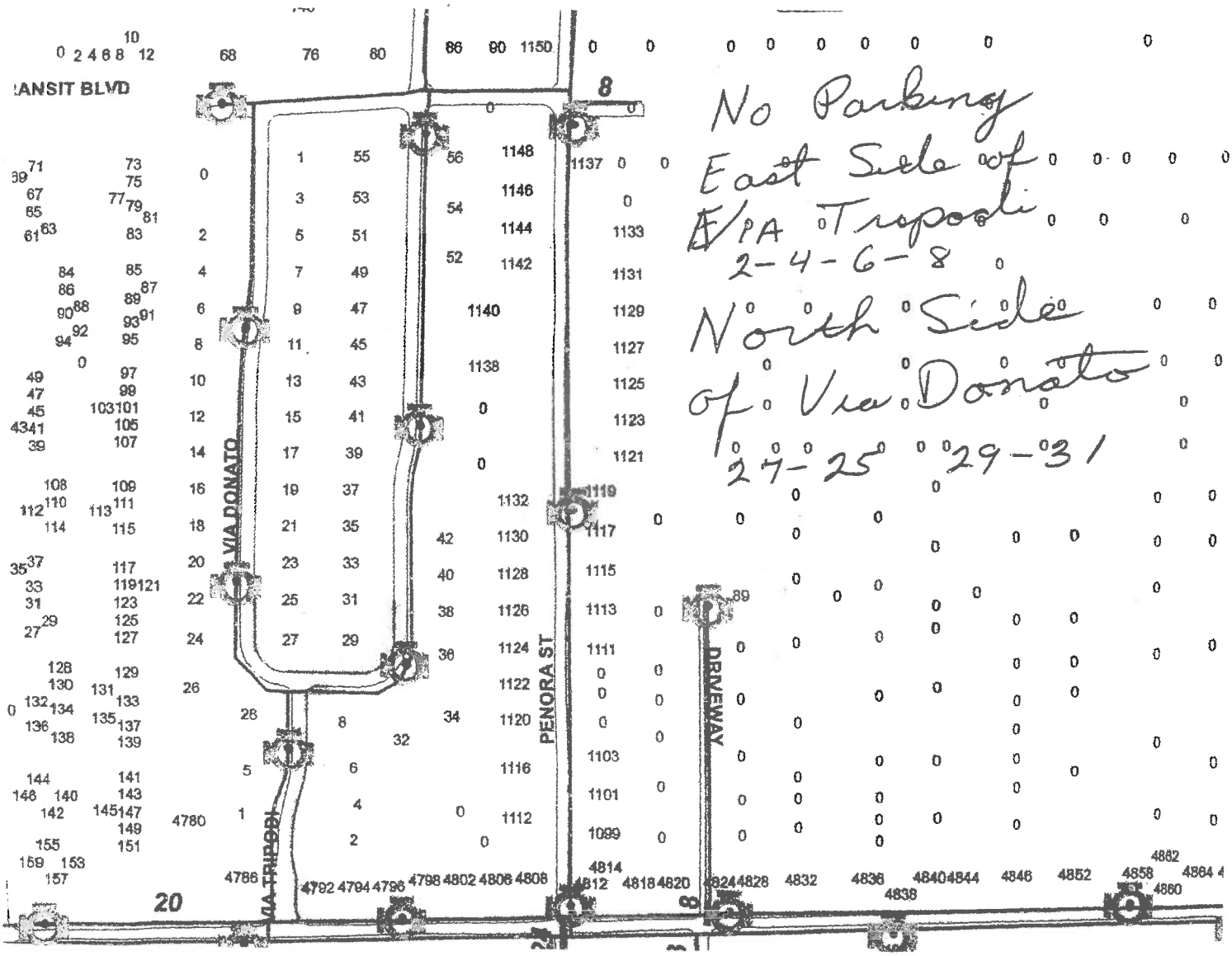
Attached please find two letters to the Town Board and a diagram from the Twin District Fire Chief regarding placement of no parking signs on Via Donato and Via Tripodi. Also attached please find a map of the houses that are highlighted that will be affected regarding placement of these signs. A Notice of Public Hearing will be sent out regarding this issue.

Should you have any questions or concerns regarding this Public Notice, please feel free to contact the Clerk's office at 683-9028.

Respectfully yours

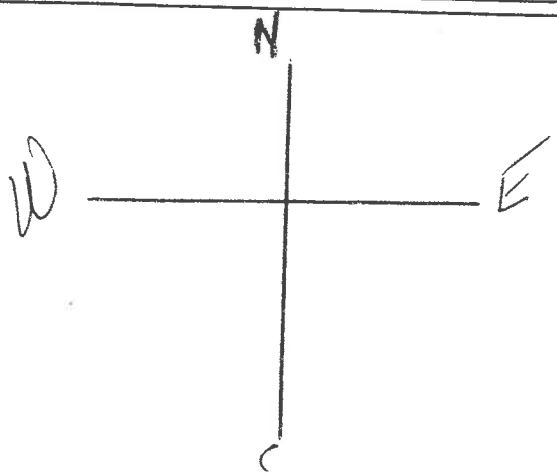
Daniel Amatura
Highway Superintendent
Town of Lancaster

DA/mb
Attachments



Provided By
Fire Dept.

Town of Lancaster GIS Web Map



TC 761

Month Year Reported: ----> November 2015 CLERK'S MONTHLY REPORT
Town Name: ----------> Town of Lancaster
Prepared By: ----------> Johanna M. Coleman
Date Submitted: ----------> Dec, 04 2015

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CMR_03_2011		Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE		17	5,472.00	214.00	5,258.00
200	DOG LICENSE REVENUE		306	3,864.00	3,495.00	369.00
301	MARRIAGE LICENSE		6	240.00	105.00	135.00
401	BINGO LF OUR LADY OF POMPEII RCC	15-3884	1	487.50	195.00	292.50
451	BINGO A3 OUR LADY OF POMPEII RCC	15-3884	30	404.65	404.65	0.00
501	GOC BJLF GAMES OF CHANCE BELL JAR	YR	2	50.00	20.00	30.00
602	COPY - DEATH CERTIFICATE		19	980.00	980.00	0.00
603	COPY - MARRIAGE CERTIFICATE		11	40.00	40.00	0.00
604	COPY - PHOTO REQUEST		3	25.11	25.11	0.00
616	DOG - REDEMPTION		6	175.00	175.00	0.00
617	DOG - SURCHARGE		69	1,070.00	1,070.00	0.00
623	HEARING - ZONING BOARD		2	400.00	400.00	0.00
626	INTEREST - SAVINGS		1	1.22	1.22	0.00
631	LICENSE - SALVAGE (JUNK) YARD		4	1,000.00	1,000.00	0.00
636	MAP - TOWN		2	6.00	6.00	0.00
641	PERMIT - BP 1 BUILDING FEE		74	13,418.79	13,418.79	0.00
642	PERMIT - BP 2 PLUMBING FEE		11	1,230.00	1,230.00	0.00
643	PERMIT - BP 3 OCCUPANCY FEE		11	1,445.00	1,445.00	0.00
644	PERMIT - BP 4 SIGN FEE		2	63.50	63.50	0.00
646	PERMIT - BP 6 RECREATION FILING FEE		11	40,000.00	40,000.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE		11	3,100.00	3,100.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE		11	3,620.83	3,620.83	0.00
657	PERMIT - FIRE CODE		17	1,200.00	1,200.00	0.00
681	REVIEW - COMMERICAL SITE PLAN REVIEW FEE		1	2,350.00	2,350.00	0.00
682	REVIEW - SUBDIVISION REVIEW FEE		1	2,000.00	2,000.00	0.00
687	ZONING - COMPLIANCE FEE		1	50.00	50.00	0.00
690	STORM WATER POLLUTION PREVENTATION		1	1,150.00	1,150.00	0.00
691	ALARM FEES		1	50.00	50.00	0.00
Report Totals:			632	83,893.60	77,809.10	6,084.50

REVENUES TO SUPERVISOR - 1 GENERAL FUND	8,900.98
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	22,137.29
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	43,100.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	3,620.83
REVENUES TO SUPERVISOR 5 POLICE FUND	50.00
TOTAL TOWN REVENUES TO SUPERVISOR:	77,809.10

Amount paid to NYS COMPTROLLER - SHARE OF BINGO LICENSES 222.50

Amount paid to	NYS COMPTROLLER - SHARE OF BINGO LICENSES	292.50
Amount paid to	NYS DEC REVENUE ACCOUNTING	5,258.00
Amount paid to	DEPT. OF AG. AND MARKETS	369.00
Amount paid to	STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	135.00
Amount paid to	NYS COMP FOR STATE SHARE OF GAMES OF CHANCE	30.00
	TOTAL DISBURSED TO OTHER AGENCIES:	6,084.50
	TOTAL DISBURSED:	83,893.60

Respectfully submitted 12/10/15
Date

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

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	34	5,752.00	359.00	5,393.00
A2189	STORM WATER POLLUTION PREVENTA	1	1,150.00	1,150.00	0.00
A2401	INTEREST INCOME	1	1.22	1.22	0.00
A2530	GAMES OF CHANCE	2	50.00	20.00	30.00
A2540	BINGO	31	892.15	599.65	292.50
A2544	DOG LICENSE & REDEMPTION FEES	381	5,109.00	4,740.00	369.00
A2570	SUBDIVISION REVIEW FEES	1	2,000.00	2,000.00	0.00
A2770	PHOTOS, STREET MAPS, ZONE M &B	5	31.11	31.11	0.00
B1560	SAFETY INSPECTION FEES	18	1,250.00	1,250.00	0.00
B1603	VITAL STATISTICS FEE	19	980.00	980.00	0.00
B2110	ZONING FEES	2	400.00	400.00	0.00
B2501	BUSINESS & OCCUPATIONAL LICENS	4	1,000.00	1,000.00	0.00
B2555	BUILDING & ALTERATION PERMIT	98	16,157.29	16,157.29	0.00
B2570	COMMERICAL SITE PLAN REVIEW	1	2,350.00	2,350.00	0.00
ET33-2770	TREE PLANTING FEES	11	3,100.00	3,100.00	0.00
ET37-2770	RECREATION FILING FEE	11	40,000.00	40,000.00	0.00
P1520	POLICE DEPARTMENT FEES	1	50.00	50.00	0.00
SG2130	REFUSE & GARBAGE FEES	11	3,620.83	3,620.83	0.00
Report Totals:		632	83,893.60	77,809.10	6,084.50

Date Range: 11/01/2015 thru 11/30/2015

RC/Budget Number	Description	Item Count	Total Revenue
100	S-SPORTING LICENSE APPLICATIONS	17	5,472.00
301	MARRIAGE LICENSE	6	240.00
603	COPY - MARRIAGE CERTIFICATE	11	40.00
A1255	***TOWN CLERK FEES***	***34***	***5,752.00***
690	STORM WATER POLLUTION PREVENTATION	1	1,150.00
A2189	***STORM WATER POLLUTION PREVENTA***	***1***	***1,150.00***
626	INTEREST - SAVINGS	1	1.22
A2401	***INTEREST INCOME***	***1***	***1.22***
501	GOC BJLF LANCASTER VFW POST #7275 16-0533	2	50.00
A2530	***GAMES OF CHANCE***	***2***	***50.00***
401	BINGO LF KNIGHTS OF COLUMBUS #4652 16-3886	1	487.50
451	BINGO A3 ST JAMES RC CHURCH 15-3881	30	404.65
A2540	***BINGO***	***31***	***892.15***
200	FEMALE SPAYED	306	3,864.00
616	DOG - REDEMPTION	6	175.00
617	DOG - SURCHARGE	69	1,070.00
A2544	***DOG LICENSE & REDEMPTION FEES***	***381***	***5,109.00***
682	REVIEW - SUBDIVISION REVIEW FEE	1	2,000.00
A2570	***SUBDIVISION REVIEW FEES***	***1***	***2,000.00***
604	COPY - PHOTO REQUEST	3	25.11
636	MAP - TOWN	2	6.00
A2770	***PHOTOS, STREET MAPS, ZONE M &B***	***5***	***31.11***
657	PERMIT - FIRE CODE	17	1,200.00
687	ZONING - COMPLIANCE FEE	1	50.00
B1560	***SAFETY INSPECTION FEES***	***18***	***1,250.00***
602	COPY - DEATH CERTIFICATE	19	980.00
B1603	***VITAL STATISTICS FEE***	***19***	***980.00***
623	HEARING - ZONING BOARD	2	400.00
B2110	***ZONING FEES***	***2***	***400.00***
631	LICENSE - SALVAGE (JUNK) YARD	4	1,000.00
B2501	***BUSINESS & OCCUPATIONAL LICENS***	***4***	***1,000.00***
641	PERMIT - BP 1 BUILDING FEE	74	13,418.79
642	PERMIT - BP 2 PLUMBING FEE	11	1,230.00
643	PERMIT - BP 3 OCCUPANCY FEE	11	1,445.00
644	PERMIT - BP 4 SIGN FEE	2	63.50
B2555	***BUILDING & ALTERATION PERMIT***	***98***	***16,157.29***
681	REVIEW - COMMERICAL SITE PLAN REVIEW FEE	1	2,350.00
B2570	***COMMERICAL SITE PLAN REVIEW***	***1***	***2,350.00***
	CREDIT CARD PAYMENT	28	0.00
CREDIT	***CREDIT CARD PAYMENTS***	***28***	***0.00***
647	PERMIT - BP 7 TREE PLANTING FEE	11	3,100.00
ET33-2770	***TREE PLANTING FEES***	***11***	***3,100.00***
646	PERMIT - BP 6 RECREATION FILING FEE	11	40,000.00
ET37-2770	***RECREATION FILING FEE***	***11***	***40,000.00***

Date Range: 11/01/2015 thru 11/30/2015

RC/Budget Number	*Description*	*Item Count*	*Total Revenue*
691	ALARM FEES	1	50.00
P1520	***POLICE DEPARTMENT FEES***	***1***	***50.00***
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	11	3,620.83
SG2130	***REFUSE & GARBAGE FEES***	***11***	***3,620.83***
Grand Total		***660***	***83,893.60*** ✓

Account Statement Summary

Agent ID : 1029
Agent Name : TOWN OF LANCASTER
Address : 21 Central Ave
Erie
Lancaster NY 14086

Telephone : (716)-683-9028

Account Notice # : 1029-23
Billing Period : 11/01/2015-11/30/2015

Account Notice Date : 12/01/2015

Sales Summary

Gross Sales :	5,482.00
Commissions :	214.55
Net Sales :	5,267.45

Account Details	Open Amounts	Pending Amounts
Previous Balances	0.00	0.00
Current Charges : Net Sales	5,267.45	
Current Charges : Adjustments	-9.45	
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	5,258.00	0.00

Agent Review Activity Since 12/01/2015	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 12/01/2015)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after 12/14/2015 12:00:00 AM	5,258.00
Pending Charges	0.00
Account Balance	0.00

Daily Split of the Billing Period :

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-NOV-15	0	0.00	0.00	0.00
02-NOV-15	56	345.00	19.00	326.00
03-NOV-15	0	0.00	0.00	0.00
04-NOV-15	18	137.00	7.57	129.43
05-NOV-15	7	102.00	5.63	96.37
06-NOV-15	17	1,666.00	27.87	1,638.13
07-NOV-15	0	0.00	0.00	0.00
08-NOV-15	0	0.00	0.00	0.00
09-NOV-15	5	91.00	5.01	85.99
10-NOV-15	11	259.00	14.27	244.73
11-NOV-15	0	0.00	0.00	0.00
12-NOV-15	5	94.00	5.18	88.82
13-NOV-15	11	333.00	18.34	314.66
14-NOV-15	0	0.00	0.00	0.00
15-NOV-15	0	0.00	0.00	0.00
16-NOV-15	8	153.00	8.43	144.57
17-NOV-15	11	295.00	16.27	278.73
18-NOV-15	11	260.00	14.33	245.67
19-NOV-15	13	346.00	19.06	326.94
20-NOV-15	21	698.00	38.44	659.56
21-NOV-15	0	0.00	0.00	0.00
22-NOV-15	0	0.00	0.00	0.00
23-NOV-15	4	69.00	3.80	65.20
24-NOV-15	1	22.00	1.21	20.79
25-NOV-15	3	562.00	7.38	554.62
26-NOV-15	0	0.00	0.00	0.00
27-NOV-15	0	0.00	0.00	0.00
28-NOV-15	0	0.00	0.00	0.00
29-NOV-15	0	0.00	0.00	0.00
30-NOV-15	3	50.00	2.76	47.24
	Total :	**5,482.00**	**214.55**	**5,267.45**

Tuesday, December 1, 2015 - 3:30 P

Revenue Detail Report

Date Range: Revenue 11/1/2015 Thru 11/30/2015 **Criteria:** Deposit: 2015-11002 - 2015-11030, Oper: ST1 - TLA, Code: 101 - PCK **Sequence:** Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commision	Net	Sale Seq #
11/02/15	2015-11002	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	345.00	19.00	326.00	177171 - 264800
11/04/15	2015-11004	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	127.00	7.02	119.98	177195 - 264852
11/05/15	2015-11005	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	102.00	5.63	96.37	177208 - 264883
11/06/15	2015-11006	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	1,666.00	27.87	1,638.13	177244 - 264975
11/09/15	2015-11009	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	91.00	5.01	85.99	177276 - 265043
11/10/15	2015-11010	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	259.00	14.27	244.73	177285 - 265064
11/12/15	2015-11012	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	94.00	5.18	88.82	177310 - 265120
11/13/15	2015-11013	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	333.00	18.34	314.66	177332 - 265177
11/16/15	2015-11016	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	153.00	8.43	144.57	177380 - 265274
11/17/15	2015-11017	ST1	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	295.00	16.27	278.73	177406 - 265337
11/18/15	2015-11018	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	260.00	14.33	245.67	177426 - 265379
11/19/15	2015-11019	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	346.00	19.06	326.94	177463 - 265464
11/20/15	2015-11020	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	698.00	38.44	659.56	177485 - 265519
11/23/15	2015-11023	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	69.00	3.80	65.20	177538 - 265639
11/24/15	2015-11024	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	22.00	1.21	20.79	177557 - 265718
11/25/15	2015-11025	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	562.00	7.38	554.62	177589 - 265798
11/30/15	2015-11030	TLA	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	50.00	2.76	47.24	177636 - 265905
Summary for Revenue Code 101 = 17 Records					**S-SPORTING LICENSE APPL1C**		**5,472.00**	**214.00**	**5,258.00**	

Month Year Reported: ----> November 2015
County Name Code: ------> Erie 14
Town Name Code: --------> Lancaster 17
Prepared By: ----------> Johanna M. Coleman
Date Submitted: ----------> Dec, 04 2015

DOG LICENSE MONTHLY REPORT

NYS DAM
10B Airline Drive
Albany, NY 12235

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

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

				QUANTITY USED			TOTALS
No.	0007861-K	to	0007902-A	(inc.)	42		
No.	0007904-B	to	0007908-D	(inc.)	5		
						Line 1	47

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.	R0072137-D	to	R0072394-E	(inc.)	258		
						Line 3	258

4. Totals of Line 1, 2 and 3: (Total Line 4 should equal line 13A.) Line 4 305

LICENSE TYPES & FEES COLLECTED:	Column A # of Each Type	Column B Statutory Base Fee	Column B Statutory Base Amount	Column C Local Additional Fee	Column C Local Additional Amount	Column F NYS Surcharge Fee	Column F NYS Surcharge Amount
5. SPAYED AND NEUTERED DOGS (201-202)	273	2.50	682.50	9.50	2,281.50	1.00	273.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	32	7.50	240.00	9.50	288.00	3.00	96.00
7. EXEMPT DOGS (EYE, WAR, POLICE, WORK DOGS (205)	0	0.00	0.00	0.00	0.00	0.00	0.00
8. VOID VALIDATION STICKERS (RED AND GREEN)	0	0.00	0.00	0.00	0.00	0.00	0.00
9. PUREBRED LICENSE (1 - 10 DOGS)	0	25.00	0.00	0.00	0.00	0.00	0.00
10. PUREBRED LICENSE (11 - 25 DOGS)	0	50.00	0.00	0.00	0.00	0.00	0.00
11. PUREBRED LICENSE (26 + DOGS)	0	100.00	0.00	0.00	0.00	0.00	0.00
12. VOID PUREBRED LICENSE	0	0.00	0.00	0.00	0.00	0.00	0.00
13. TOTALS (L 13, Cl A should = L 4)	305		922.50	LFx264	2,569.50		369.00

No Charge New Dog Tag ID's (201-204) 0 No Charge + Line 5 through 12 Line Column A: 305 = Total: 305

REPLACEMENT & PUREBREDTAG ORDERS PROCESSED:	Column D # of Each	Column E Tag Fee	Column E Tag Amt
14. REPLACEMENT TAGS	1	3.00	3.00
15. PUREBRED TAGS	0	3.00	0.00
16. TOTALS	1		3.00

DISBURSEMENTS:

17. 100% of Line 13, Col. B	922.50	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	369.00
18. 100% of Line 13, Col. C	2,569.50	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	3.00				
19. Total	3,495.00	22. Total	0.00		
(Send amount to T. C. V. Financial Officer)		(Send amount to County Financial Officer)		(Send amount to Dept of Ag & Markets)	

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

MONTHLY REPORT OF MARRIAGE LICENSES ISSUED

Report for the month of: November 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 183 to 188 inclusive.

Amount of remittance with this report

$135.00

(06 X $22.50)

Clerk: Johanna M. Coleman

Signature: Date: 12/3/2015

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: November Year: 2015

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

(1) Name of Organization	(2) License No	(3) # Occasions	(4) Amount
KNIGHTS OF COLUMBUS #4652	3886	26	487.50

Total Occasions: 26

A.) Total Fees Collected:	487.50
B.) To Municipality:	195.00
C.) To Comptroller:	292.50

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

ISSUING OFFICER: _____

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

REMITTING OFFICER: _____

Printed: 12/3/2015 9:16:02 AM

For Date Range: 11/01/2015 thru 11/30/2015

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: November Year: 2015

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

(1) Name of Organization	(2) License No	(3) # Occasions	(4) Amount
LANCASTER VFW POST #7275	0533	1	25.00
KNIGHTS OF COLUMBUS	0534	1	25.00

Total Occasions: 2

A.) Total Fees Collected:	50.00
B.) To Municipality:	20.00
C.) To Comptroller:	30.00

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

ISSUING OFFICER: _____

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

REMITTING OFFICER: _____

Printed: 12/3/2015 9:20:52 AM

For Date Range: 11/01/2015 thru 11/30/2015

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 November 1, 2015 *To:* November 30, 2015

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24718	60.80										60.80	9 Red Clover	Town	Er. Fence
24719	30.80										30.80	12 Richmond	Village	Er. Fence
24720	55.00										55.00	42 Cowing	Village	Re-Roof
24721	25.00										25.00	14 Garfield	Village	Er. Shed
24722	70.00										70.00	136 Nathan's	Town	Re-Roof
24723	42.00										42.00	37 Wainwright	Town	Er. Porch
24724	40.00										40.00	39 Aurora	Village	Re-Roof
24725	68.00										68.00	48 Newberry	Town	Er. Fence
24726	180.00										180.00	26 Eastwood	Town	Re-Roof
24727	100.00	45.00	95.00			1,250.00	250.00			123.31	1,863.31	20 Jonquille	Town	Er. Dwlg.-Sin.
24728	100.00	45.00	65.00			1,250.00	250.00			123.31	1,833.31	21 Middlebury	Town	Er. Dwlg.-Sin.
24729	100.00	45.00	65.00			1,250.00	250.00			123.31	1,833.31	27 Middlebury	Town	Er. Dwlg.-Sin.
24730	60.00										60.00	79 Brunck	Town	Re-Roof
24731	70.00										70.00	19 Robins Nest	Town	Re-Roof
24732	35.00										35.00	51 Sixth	Village	Re-Roof
24733	80.00										80.00	112 Erie	Village	Re-Roof
24734	75.00										75.00	66 Avian	Town	Er. Fence
24735	55.00										55.00	36 Stream View	Town	Re-Roof
24736	40.00										40.00	77 Newberry	Town	Inst. Generator

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24737	275.00										275.00	11 Sterling	Town	Er. Res. Alt.
24738	100.00										100.00	4805 Transit	Town	Re-Roof
24739	136.01										136.01	79 Brunck	Town	Er. Res. Alt.
24740	55.00										55.00	24 Village View	Town	Re-Roof
24741	65.80										65.80	58 Williamsburg	Town	Er. Fence
24742	66.94										66.94	29 Jonquille	Town	Er. Res. Alt.
24743	50.00										50.00	155 Iroquois	Town	Re-Roof
24744	73.80										73.80	236 Pleasant View	Town	Er. Res. Alt.
24745	39.80										39.80	28 Fieldstone	Town	Er. Fence
24746	40.80										40.80	14 Park	Town	Er. Fence
24747	61.50										61.50	4779 Transit	Town	Er. Comm. Add./Alt.
24748	46.10										46.10	646 Pleasant View	Town	Er. Fence
24749	75.00										75.00	21 Sussex	Town	Re-Roof
24750	80.00										80.00	171 Enchanted Forest	Town	Re-Roof
24751	30.00										30.00	24 Brady	Village	Re-Roof
24752	50.00										50.00	470 Aurora	Town	Inst. Generator
24753				28.50							28.50	0 Forestream	Town	Er. Sign - Pole
24754	45.70										45.70	67 Middlebury	Town	Er. Fence
24755	645.00										645.00	6681 Transit	Town	Er. Comm. Add./Alt.
24756	25.00										25.00	53 Avian	Town	Er. Shed
24757	80.00										80.00	12 Ashwood	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24758	155.00										155.00	6337 Transit	Town	Re-Roof
24759	18.00										18.00	50 Fifth	Village	Er. Deck
24760	362.44										362.44	12 Burwell	Village	Er. Res. Add.
24761	25.00										25.00	13 Pear Tree	Town	Er. Shed
24762	55.00										55.00	41 Quincy	Village	Re-Roof
24763	55.00										55.00	56 Nicholas	Town	Inst. Generator
24764	50.00										50.00	5639 Broadway	Village	Inst. Generator
24765	5,000.00										5,000.00	525 Pavement	Town	Er. Com. Tower
24766	65.00										65.00	3758 Bowen	Town	Re-Roof
24767	65.00										65.00	167 Laverack	Village	Re-Roof
24768	39.50										39.50	262 Enchanted Forest	Town	Er. Fence
24769	25.00										25.00	23 Church	Village	Re-Roof
24770	31.00										31.00	1099 Penora	Town	Er. Fence
24771				35.00							35.00	5813 Broadway	Town	Er. Sign - Temp
24772	50.00										50.00	47 Brockton	Town	Inst. Generator
24773	35.00										35.00	568 Aurora	Town	Inst. Generator
24774	25.00										25.00	260 Ransom	Town	Er. Shed
24775	570.00										570.00	33 Hidden	Town	Er. Res. Alt.
24776	100.00	45.00	65.00			1,250.00	250.00			112.10	1,822.10	692 Pleasant View	Town	Er. Dwlg.-Sin.
24777	400.00	150.00	165.00			5,000.00	300.00			448.40	6,463.40	5354 Genesee	Town	Er. Townhouses
24778	400.00	150.00	165.00			5,000.00	300.00			448.40	6,463.40	5354 Genesee	Town	Er. Townhouses

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24779	400.00	150.00	165.00			5,000.00	300.00			448.40	6,463.40	5354 Genesee	Town	Er. Townhouses
24780	400.00	150.00	165.00			5,000.00	300.00			448.40	6,463.40	5354 Genesee	Town	Er. Townhouses
24781	400.00	150.00	165.00			5,000.00	300.00			448.40	6,463.40	5354 Genesee	Town	Er. Townhouses
24782	400.00	150.00	165.00			5,000.00	300.00			448.40	6,463.40	5354 Genesee	Town	Er. Townhouses
24783	400.00	150.00	165.00			5,000.00	300.00			448.40	6,463.40	5354 Genesee	Town	Er. Townhouses
24784	95.00										95.00	19 Hampton	Town	Re-Roof
24789	40.00										40.00	123 Garfield	Village	Inst. Generator
24790	50.00										50.00	49 Lake Forest	Town	Re-Roof
24791	100.00										100.00	4367 Walden	Town	Install Tank(s)
24792	29.80										29.80	20 Fox Trace	Town	Er. Fence
24793	30.00										30.00	164 Sawyer	Village	Re-Roof
24794	90.00										90.00	142 Siebert	Town	Re-Roof
24795	40.00										40.00	31 Rose	Town	Inst. Generator
24796	60.00										60.00	32 Signal	Town	Re-Roof
24797	30.00										30.00	41 Brandel	Village	Er. Res. Alt.
Totals	**13,418.79**	**1,230.00**	**1,445.00**	**63.50**		**40,000.00**	**3,100.00**			**3,620.83**	**62,878.12**			

12/1/2015 12:58:07 PM

FirePermits Fees

For Period 11/1/2015 To: 11/30/2015

Payment Date	*Business Name*	*Full Address*	*Manager Name*	*Issue Date*	*Payment Amount*
11/2/2015	Empire Torch & Regulator	3736 Walden Avenue, Lancaster, NY 14086	Wayne Walgate	10/13/2015	$50.00
11/9/2015	Sebastiano & Sons Constru	1078 Ransom Road, Lancaster, NY 14086	Mike Sebastiano	11/4/2015	$50.00
11/12/2015	MIS of America	4391 Walden Ave., Lancaster, NY 14086	Robin Jankowiak	11/16/2015	$50.00
11/12/2015	TTM Analytical, Inc.	4025 Walden Avenue, Lancaster, NY 14086	Tom Upson	11/12/2015	$50.00
11/16/2015	J&L Performance	3861 Walden Ave., Lancaster, NY 14086	Paul Lipke	10/15/2015	$50.00
11/17/2015	Christmas Trees-Green Law	516 Aurora Street, Lancaster, NY 14086	Not listed	11/13/2015	$25.00
11/17/2015	Christmas Trees-Jim Warre	4913 Transit Road, Lancaster, NY 14086	Jim Warren	11/13/2015	$25.00
11/17/2015	Moderncraft Home Improve	5826 Broadway, Lancaster, NY 14086	Margaret Delzer	11/13/2015	$50.00
11/19/2015	Thurnherr's Automotive	131 Pavement Road, Lancaster, NY 14086	Richard Thurnherr	11/17/2015	$50.00
11/23/2015	Ed Henning Inc.	911 Ransom Road, Lancaster, NY 14086	Paul Haniszewski	11/19/2015	$50.00
11/23/2015	Epic Center, Inc.	2793 Wehrle Drive, Williamsville, NY 14221	Michael Weis	11/21/2015	$400.00
11/23/2015	Realty USA	4909 Transit Road, Lancaster, NY 14086	Margaret Hartman	11/5/2015	$50.00
11/23/2015	S&W Automotive	6530 Broadway, Lancaster, NY 14086	Scott Wentham	11/7/2015	$50.00
11/25/2015	Tile Shoppe	4401 Walden Avenue. Lancaster, NY 14086	No signature	11/23/2015	$100.00
11/30/2015	Christmas Tree Sales-Julian	3800 Bowen Road, Lancaster, NY 14086	Juliano	11/25/2015	$25.00
11/30/2015	Tim Horton's #9346	470 Aurora Street, Lancaster, NY 14086	Andrea Kopinski	11/21/2015	$50.00
11/30/2015	World Class Tae Kwon Do	4905 Transit Road, Depew, NY 14043	Matt Russo	10/16/2015	$75.00
				Total Fees:	**$1,200.00**

Register: Site Plan Fees

For Period November 1, 2015 *To:* November 30, 2015

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
11/04/2015	Andrew Terragnoli	2495 Main St., Suite 301 Buffalo, NY 14214	Family Life Center (Hellenic Orthodox Church)	$2,350.00
			Total Fees Collected	**$2,350.00**

Register: Subdivision Review Fees

For Period November 1, 2015 *To:* November 30, 2015

Date	Applicant Name	Street	City/ZIP	Subdivision Name	Fee Amt
11/24/2015	David DePaolo	2730 Transit Road	West Senec, NY 14224	Walden Patios at Pleasant M	2,000.00
				Total Fees	**2,000.00**

Storm Water Pollution Prevention Plans

For Period November 1, 2015 *To:* November 30, 2015

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
11/04/2015	Andrew Terragnoli	2495 Main Street, Suite 301 Buffalo, NY 14214	Family Life Center (Hellenic Orthodox Church)	$1,150.00
			Total Fees Collected	**$1,150.00**

Date	Savings Deposit	Credit Card Sales	T.C. Savings 6613	Interest	Transfer from Savings to Checking	Wire to Supervisor Acc't.	Transfer To T.C. DEC 6605	NSF Amount	Payee/ NSF Name	Check No.	For	Amount	Town Clerk's Checking 6591	Town Clerk DEC 6605
11/2/2015	$288.00	$576.22	$195.00	$80,691.39									$0.00	$0.00
11/4/2015	$203.00	$427.52	$18.00	$81,339.91									$0.00	$0.00
11/5/2015	$211.75	$199.04		$81,750.70									$0.00	$0.00
11/6/2015	$436.00	$8,313.86	$13.00	$90,513.56									$0.00	$0.00
11/9/2015	$251.10	$457.77	$40.00	$91,262.43									$0.00	$0.00
11/10/2015	$264.00	$3,606.00	$43.00	$15,543.26		$ 828.50	$ 74,093.74	$ 4,709.93					$0.00	$0.00
11/12/2015	$196.00	$691.50		$16,430.76						1658	Ag&Mkt	$401.00	$427.50	$4,709.93
11/13/2015	$481.00	$408.00	$154.00	$17,473.76						1659	NYSDOH	$ 427.50	$0.00	$4,709.93
11/16/2015	$207.06	$1,806.96	$57.00	$19,544.78									$0.00	$0.00
11/17/2015	$360.00	$5,742.31	$129.00	$25,776.09									$0.00	$0.00
11/18/2015	$319.00	$445.09	$85.00	$26,625.18									$0.00	$0.00
11/19/2015	$395.00	$2,902.83	$100.00	$30,023.01									$0.00	$0.00
11/20/2015	$595.00	$298.00	$172.00	$31,088.01									$0.00	$0.00
11/23/2015	$295.00	$3,297.36	$73.00	$34,753.37									$0.00	$0.00
11/24/2015	$135.00	$45,319.80	$106.00	$80,314.17									$0.00	$0.00
11/25/2015	$760.00	$975.20	$40.00	$82,089.37									$0.00	$0.00
11/30/2015	$213.00	$1,494.01	$96.00	$83,893.60	$ 1.22								$0.00	$0.00
													$0.00	$0.00

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LIDA
LANCASTER, NY

TOWN OF LANCASTER
INDUSTRIAL DEVELOPMENT AGENCY
21 Central Avenue
Lancaster, NY 14086
(716) 683-1610

web: www.lancasterny.com
e-mail: lookatus@lancasterny.com

MEMO

To: Honorable Town Board Members

From: Dino J. Fudoli, LIDA Chairman

Re: 2015 Lancaster Industrial Development Agency Measurement Report

Date: December 10, 2015

A requirement of the NYS Authorities Budget Office is to post the Annual Report of the Lancaster Industrial Development Agency to the Agency's website.

The 2015 LIDA Measurement Report has been posted to the LIDA website and a copy is being provided to you for your use and information.

I am pleased to report that the LIDA approved seven (7) new projects in 2015, with estimated total project costs in excess of $74 million.

Cc: LIDA Board Members
Johanna M. Coleman, Town Clerk
David J. Brown, LIDA CFO
Elisa Fernbach, Drescher & Malecki, LLP

DJF/ls

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JOHANNA M. COLEMAN
TOWN CLERK

2015 LIDA MEASUREMENT REPORT

IDA Project #	Project Name	Project Type	Date Project Approved	Date of Public Hearing	Total Project Cost	PILOT Approved
1406-L01-2015	The Delavan Hotel, LLC	Installment Sale and Lease Agreement	1/6/2015	1/6/2015	$ 9,000,000	N/A
1406-L02-2015	Cocoon Development, LLC	Installment Sale and Lease Agreement	3/10/2015	3/10/2015	$ 18,400,000	Not Approved
1406-L03-2015	Superior Pallets, Inc.	Installment Sale and Lease Agreement	4/14/2015	4/14/2015	$ 3,165,000	10 Year Standard
1406-L04-2015	Fairways at Lancaster, LLC	Installment Sale and Lease Agreement	4/14/2015	4/14/2015	$ 22,335,000	N/A
1406-L05-2015	591 Terrace, LLC	Installment Sale and Lease Agreement	6/9/2015	6/9/2015	$ 4,330,000	10 Year Special PILOT
N/A	Tops Markets, LLC	Mortgage Modification	7/14/2015	N/A	No Additional Benefits	N/A
N/A	4827 Transit Road, LLC	Assignment and Assumption to 9000 Boston State Road,LLC	7/14/2015	N/A	No Additional Benefits	N/A
N/A	Harris Hill Nursing Facility, LLC	Assignment and Assumption to CCP Harris Hill 7582, LLC	7/14/2015	N/A	No Additional Benefits	N/A
1406-L06-2015	Pfannenberg, Inc.	Installment Sale	8/11/2015	N/A	$ 1,300,000	N/A
1406-L07-2015	48 Freeman Properties, LLC	Installment Sale and Lease Agreement	12/8/2015	12/8/2015	$ 15,500,000	10 Year Special PILOT
TOTAL	**7 New Projects Induced**			**6 Public Hearings**	**Total Project Costs Approved in 2015 = $74,030,000**	**3 PILOTs Approved**
	1 Mortgage Modification Approved					
	2 Assignment and Assumptions					

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Lancaster, NY 14086
December 10, 2015

Town of Lancaster
21 Central Ave.
Lancaster, NY 14086

Honorable Members of the Town Board;

Please consider this correspondence as my letter of request to be reappointed to the position of Chairman of the Zoning Board of Appeals for the Town of Lancaster.
I am confident that my experience as a member of the ZBA and as Chairman of the Zoning Board of Appeals qualifies me for this reappointment.
I respectfully request your consideration.

Respectfully,
Richard T Quinn, Ed.D
Chairman Zoning Board Appeals

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DEC 11 2015
JOHANNA M. COLEMAN
TOWN CLERK