



Lancaster Town Band, Inc.

Founded 1946

A New York State Not-For-Profit Corporation

Richard Goss, Music Director
Jeff Geblein, President
Lancaster Town Band, Inc.
21 Hedge Lane
Lancaster, NY 14086
2/10/16

Town of Lancaster
Johanna Metz Coleman, Supervisor
21 Central Avenue
Lancaster, NY 14086

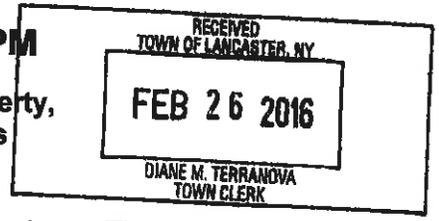
TC - For Comm.

Dear Ms. Metz Coleman:

The Lancaster Town Band, entering its 71st season, is requesting the use of the Richard Pascucci Memorial Band Shell behind the Lancaster Youth Bureau as our summer home for our concert series during June, July and August of 2016. The 2016 concert dates are as follows:

Tuesdays: June 14, 21 & 28; July 5, 12, 19, 26 @ 7:30 PM
Sunday, July 24 @ 7:00 PM
Tuesdays August 2 & 9 @ 7:30 PM

We will need use of that area of town property, parking lots & Youth Bureau restrooms for each concert from 6 pm—9 pm.

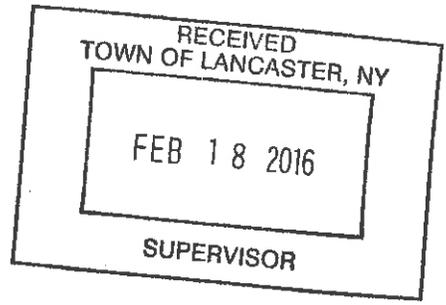


We are planning additional concerts at Depew Veterans Park Gazebo on Thursdays, July 14 & August 4, and in the Village Of Lancaster on July 4. If you have any questions or concerns, please contact Richard Goss at 686-3255 x9831 or my cellular number, 866-5453.

Sincerely,

Richard Goss
Richard Goss
Music Director

Jeff Geblein
Jeff Geblein
President



cc: Mark Lubera—Town of Lancaster Recreation Dept.
John Trojanowsky, Lancaster Youth Bureau

Richard Goss Conductor Daniel DeAngelis Associate Conductor
Jeffrey Geblein President Alan Nowicki Vice President Amy MacPeck Secretary-Treasurer Nancy Recupero Publicity Susan Bratek Librarian
Board of Directors: Sandy Bruschi Kenneth E. Graber, Esq Michael Koziol Jeff Mertzluft John Trojanowsky

21 Hedge Lane • Lancaster, NY 14086 • (716) 686-3255 x9831 • FAX (716) 686-3347 • www.lancastertownband.com
Sponsored by • Lancaster Town Recreation Department • Village of Lancaster • Village of Depew
We are on file with the New York State Attorney General Bureau of Charities



123

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

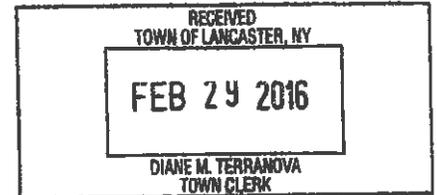


Police Department
Phone :716-683-2800
Fax: 716-681-2352

Gerald J. Gill, Jr.
Chief of Police

Detective Bureau:
Phone: 716-683-3120
Fax: 716-681-6779

February 26, 2016



Diane Terranova, Town Clerk
21 Central Ave.
Lancaster, NY 14086

Re: Application for a Game Room License-
Regal 16 Cinemas 6707 Transit Road

Diane,

The Lancaster Police Department has no objection to the issuance of a license to this applicant.

Sincerely,

Marco A. Laurienzo
Captain

124



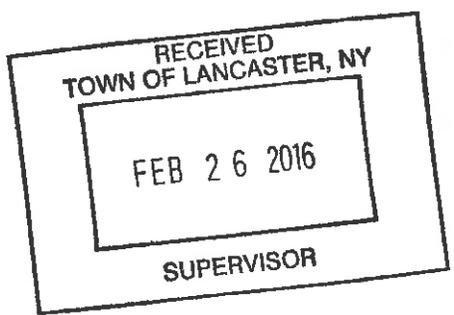
100 Oxford Avenue
Lancaster, New York 14086
Phone: 685-3498
Fax: 685-3594

Director: Mary B. Bartz

TC - For Comm.

February 26, 2016

Johanna Coleman, Supervisor
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086



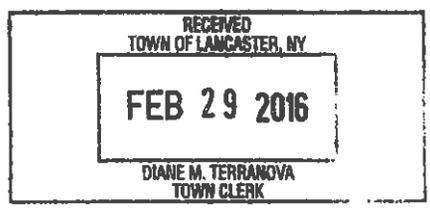
Dear Supervisor Coleman:

I had a lengthy interview with Donna Heist on February 24, 2016. Donna is outgoing and has a warm personality that will make her very well liked by the Seniors. She has had enough office and computer experience to qualify her for the position available at the Senior Center.

I strongly recommend that Donna Heist be hired and available to work as soon as possible.

Sincerely,

Mary Bartz
Mary Bartz





Town of Lancaster

OFFICE OF THE SUPERVISOR

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

JOHANNA M. COLEMAN
Supervisor

TC - FOR COMM.

February 29, 2016

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

Dear Town Board:

The Office of the Supervisor has conducted interviews with four (4) Clerk Typist candidates on Erie County's current Civil Service List. Each of the candidates qualifies as they are within the top three (3) scores.

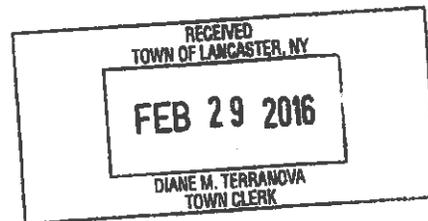
At this time, we are recommending Cindy Stypa to fill the vacancy to be created by the retirement of Valerie Banach. Ms. Stypa will be available to start on Monday, March 14, 2016. I respectfully request that the Town Board adopts a resolution appointing Cindy Stypa at the next Town Board meeting and that her salary be in conformance with the salary as set forth in the CSEA White Collar Collective Bargaining Agreement.

Thank you for your consideration in this matter.

Sincerely yours,

OFFICE OF THE SUPERVISOR

Johanna M. Coleman
Johanna M. Coleman, Supervisor



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Town of Lancaster

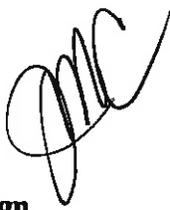
OFFICE OF THE SUPERVISOR

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

JOHANNA M. COLEMAN
Supervisor

MEMO

To: Honorable Town Board

From: Johanna M. Coleman, Supervisor 

Date: February 29, 2016

Re: Town of Lancaster Website Redesign

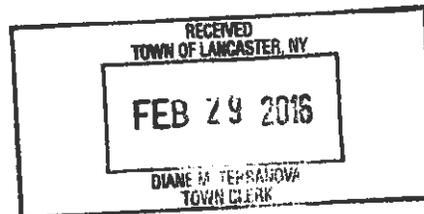
As you are aware, the Town of Lancaster is in need of implementing a new website design which is capable of being updated by each of the Town's departments.

The Town Clerk has reached out to several website designers and has included representatives from the Town in conversations and demonstrations of various websites. It is the general consensus that Business Automation Services, Inc. offers the best product at the best price.

By copy of this memorandum, I respectfully request that a resolution be prepared by the Town Attorney authorizing the Town of Lancaster to enter into an agreement with Business Automation Services, Inc. for the purchase of the Website Design Service as outlined in the attached proposal.

Thank you for your consideration of this request.

Copy: Diane Terranova, Town Clerk
Kevin Loftus, Town Attorney



TOWN OF LANCASTER

WEBSITE DESIGN

AGREEMENT



FEBRUARY 2016



"Transforming the way government works"

661 Plank Road • Clifton Park • New York • 12065 • Phone 518-371-6869 • Fax 518-371-8207

2/25/2016

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

Dear Johanna:

This letter confirms the agreement between the Town of Lancaster and BAS for the purchase of the Website Design Services.

The total first year cost for the Website Services is \$8,700 (as shown on the attached software proposal). An initial payment of \$3,750 is due within 30 days; the balance of \$4,950 is due immediately after the website is completed and operational.

Please sign the acknowledgment below and return a copy to me at your earliest convenience so that we may begin the booked order and scheduling process.

Thank you for selecting BAS!

Sincerely,

Robert Vitti
Vice President

Approved By:

Name (Print)

Signature

Title

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/25/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Heritage Group 1184 Troy- Schenectady Road Suite # 102 Latham NY 12110		CONTACT NAME: PHONE (A/C. No. Ext): (518) 782-0001 E-MAIL ADDRESS: FAX (A/C. No.): (518) 782-9908																						
INSURED Business Automation Services, Inc. 661 Plank Road Clifton Park NY 12065		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A</td> <td>Sentinel Insurance Company LTD</td> <td>11000</td> </tr> <tr> <td>INSURER B</td> <td>Hartford Mutual</td> <td>00914</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A	Sentinel Insurance Company LTD	11000	INSURER B	Hartford Mutual	00914	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER E:																								
INSURER F:																								

COVERAGES CERTIFICATE NUMBER: 2016-2017 COI REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> TECHNOLOGY E&O COVERAGE			01SBAUX8380	1/1/2016	1/1/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 ERRORS AND OMISSIONS \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							
	A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS			01UBCT07500	1/1/2016	1/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
		<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE \$ AGGREGATE \$ DED RETENTION \$
<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE								
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	01WECLT9732	1/1/2016	1/1/2017	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Proof of commercial insurance for informational purposes only.

Subject to the policy terms, conditions, and exclusions.

CERTIFICATE HOLDER Town of Lancaster 21 Central Avenue Lancaster, NY 14086	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE T Terpening, CIC, CLCS/
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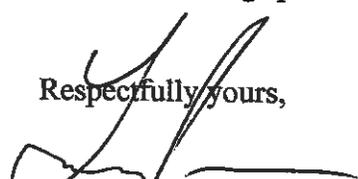
The Honorable Town Board
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086

Respectfully, I submit my report for the month(s) of February, 2016

Summary:

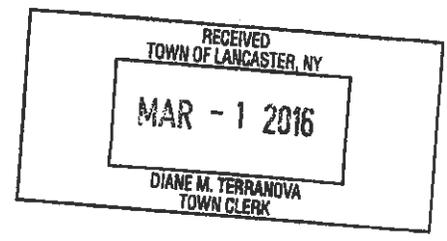
- 17 Complaints or calls received
- 0 Euthanasias
- 1 Redeemed by owner
- 2 Strays seized
- 1 Dead dogs disposed of
- 0 Court actions
- 6 Follow-ups (Delinquent licenses)
- 380 Miles patrolled and driven
- 2 Total dogs picked up

Respectfully yours,



Dog Control Officer

LP



Town Supervisor Dino Fudoli
21 Central Avenue
Lancaster, NY 14086

TC - FOR COMM.

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Lancaster on earning recognition as a 2015 Tree City USA. Residents of Lancaster should be proud to live in a community that makes the planting and care of trees a priority.

Lancaster is one of more than 3,400 Tree City USAs, with a combined population of 140 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

As a result of your commitment to effective urban forest management, you already know that trees are vital to the public infrastructure of cities and towns throughout the country, providing numerous environmental, social and economic benefits. In fact, trees are the one piece of community infrastructure that actually increases in value over time.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public.

State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward information about your awards to your state forester's office to coordinate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Lancaster and thank you for helping to create a healthier planet for all of us.

Best Regards,



Dan Lambe
President

cc: Mark Lubera

enclosure

RECEIVED BY
TOWN OF LANCASTER, NY on
FEB 29 2016
SUPERVISOR'S OFFICE

RECEIVED
TOWN OF LANCASTER, NY
MAR 01 2016
DIANE M. TERRANOVA
TOWN CLERK

For more information, contact:
Danny Cohn, 402-473-9563
dcohn@arborday.org



FOR IMMEDIATE RELEASE:

Arbor Day Foundation Names Lancaster Tree City USA

Lancaster, NY was named a 2015 Tree City USA by the Arbor Day Foundation in honor of its commitment to effective urban forest management.

The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters.

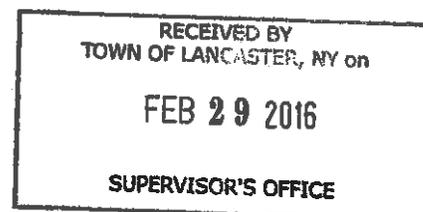
Lancaster achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree-care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

"Tree City USA communities see the impact an urban forest has in a community first hand," said Dan Lambe, President of the Arbor Day Foundation. "Additionally, recognition brings residents together and creates a sense of community pride, whether it's through volunteer engagement or public education."

Trees provide multiple benefits to a community when properly planted and maintained. They help to improve the visual appeal of a neighborhood, increase property values, reduce home cooling costs, remove air pollutants and provide wildlife habitat, among many other benefits.

More information on the program is available at arborday.org/TreeCityUSA.

About the Arbor Day Foundation: The Arbor Day Foundation is a million member nonprofit conservation and education organization with the mission to inspire people to plant, nurture, and celebrate trees. More information is available at arborday.org.



2/29/2016

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Mr. Watson:

With regard to your commentary on the Village of Lancaster on the 25th of this month, basically I found it disgusting. Your attempt at humor mirrors an egotistical individual running for President.

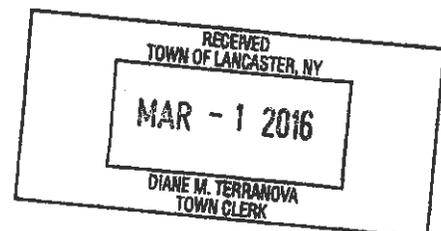
Your suggestion that the Town and Village Government are shirking their duties is a slap in the face to say the least. I've had the honor of working with these people, many who juggle their full time jobs with their responsibility to the Town and Village and find them quite concerned with the condition of the Town and Village as well as the safety of the residents.

I believe they are working to resolve a problem, not just throw totes out and give the rodents another zip code to head for. You'll also find attached the feelings of Mr. Varga from Everyone's Column on the 27th. He said it much better than I could.

So basically if you can't help with the problem, please don't add to it. I feel an apology is called for, but that's up to you.

cc:Town Board
Village Board
Mr. Varga

Respectfully,
Frank Maddock
43 Wren Ave.
Lancaster, NY 14086



Lancaster must enforce laws on garbage disposal

2/27

In response to the story in The News about the concerns in the Village of Lancaster over rats and garbage totes, I have this to say. If there is a problem with rats, the main cause isn't dog feces or bird feeders. It is homeowners and renters who don't store their garbage where rats can't get at it or use garbage cans without lids. Drive down any street in the village on garbage day and you see lidless or overflowing garbage cans. As for totes, I work in Cheektowaga where totes are required and I see totes that are so overflowing with garbage that the lid won't close, negating their usefulness.

Lancaster has ordinances on the books that require property owners to secure their garbage in covered containers. Before I am made to add another cost to my already high tax bill, I would ask that this ordinance be enforced. Why have it on the books if your solution is to not enforce it and just pass the cost on to the homeowners in Lancaster?

CLAY VARGA
Lancaster

2/25

Rat problem in Lancaster demands magical thinking

Seriously? The \$45 cost of a garbage tote is what's stopping Lancaster from leaving the Middle Ages?

Maybe the pecuniary objectors should ponder what they'll lose in property value when the town gets labeled the "Rat Capital of Erie County"!

Despite that inevitability, Supervisor Johanna Coleman is taking a measured approach to the problem she inherited, saying village and town officials will discuss how best to deal with the issue - including current garbage contracts - after a resident again brought up the subject of rodents at a Town Board meeting. The village



Rod Watson

encourages people to buy their own totes and is preparing fliers urging them to at least keep cans covered until officials figure out a next step, said Mayor Paul Maute. Yet with Buffalo, the

Town of Tonawanda, Amherst, Cheektowaga, Depew, Lackawanna and West Seneca all using totes, the dawdling is like hanging out a curbside "all you can eat" sign. That's even though Peter Tripi, Erie County's senior public health sanitarian, said that "the main food source for rats is garbage." He said complaints about

See Watson on Page B2

Head-in-the-cheese approach has an upside

WATSON • from B1

rats to the county from the other municipalities dropped by 57 to 73 percent in the first two years after they switched to totes, and declined by an additional 18 to 30 percent the third year.

Still, many Lancaster penny pinchers may not give a rat's a— for such evidence. So for the slovenly and the cheap, we've helpfully come up with other revenue sources to cover the cost:

- Emulate the popular "living history" re-enactments in which actors portray historical figures for visitors who buy tickets.

Lancaster officials could dress as the Pied Piper and lead tourists to rodent hot spots such as the Central Avenue business district.

This modern-day version of the 13th-century ratcatcher could don the multicolored coat and wind instrument used to lure rats out of town, taking tourists past overstuffed garbage cans, backyards filled with overflowing bird feeders, and dog waste littering the lawn or tossed under bushes. Maps could be sold for self-guided tours.

- Open a Bubonic Plague Museum with exhibits on the millions of people who died when the disease, long thought to be spread by rats, hit Europe in

rats bit into humans.

Sure, some scientists now think that gerbils, not rats, spread the plague. But for a public gullible enough to think that Social Security is not socialist and poker is really a sport, Lancaster has plenty of time to capitalize. In fact, though there is no evidence of the disease itself, a study last year found that New York City rats carry fleas capable of transmitting the plague. Lancaster could put together displays documenting that its rats have just as much potential as New York's. Visitors would be fascinated.

- A Jimmy Cagney wing of the museum could show the 1932 film "Taxi" on endless loop, with the legend pulling a gun and supposedly immortalizing the line "You dirty rat!" The actual phrase was "You dirty yellow-bellied rat," but the sentiment is the same. The rest of the museum could explain how "rat" has become such an epithet.

Of course, Lancaster's head-in-the-cheese approach also has an upside for politicians in contiguous municipalities.

Borrowing a popular campaign slogan, they can run for office vowing protection from rodents emigrating from the village and the town:

"We'll build a rat wall - and make Lancaster pay for it!"

RECEIVED BY
TOWN OF LANCASTER, NY on

MAR - 1 2016

SUPERVISOR'S OFFICE

100 Oxford Avenue
Lancaster, New York 14086
Phone: 685-3498
Fax: 685-3594



Director: Mary B. Bartz

TC - FOR COMM.

February 29. 2016

Johanna Coleman, Supervisor
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086

OK - JMC

Dear Supervisor Coleman:

I interviewed Mary Beth Gianni for the part-time position available in the Nutrition Department. Beverly Tanski and Kim Herdzik also met with Mary Beth to explain what her duties and responsibilities would be.

We all agreed that Mary Beth is a good candidate for this position and I recommend that she be hired by the Town. I would like her to start as soon as possible.

Mary Beth will not exceed 19.75 hours a week. I am requesting her hourly pay be \$9.00.

Sincerely,

Mary Bartz
Mary Bartz

RECEIVED
TOWN OF LANCASTER, NY

MAR 02 2016

DIANE M. TERRANOVA
TOWN CLERK



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

RECEIVED BY
TOWN OF LANCASTER, NY on
MAR - 2 2016
SUPERVISOR'S OFFICE

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

COMMUNICATIONS

March 1, 2016

TC - FOR COMM.
TA - FOR RES.

Honorable Town Board
21 Central Avenue
Lancaster, NY 14086

Re: 2016 T750 T4 Bobcat Track Loader



Dear Honorable Town Board Members:

I would appreciate your support in sponsoring a resolution to purchase one new and unused 2016 T750 T4 Bobcat Track Loader. This 2016 T750 T4 Bobcat Track Loader will be purchased as per NYS Contract #PC67141, Award PGB #22792. The New York State vendor is Bobcat of Buffalo located at 6511 South Transit Road, Lockport, New York 14094. The price of this 2016 T750 T4 Bobcat Track Loader is \$64,958.97. We will be trading our 2012 Bobcat T650, Serial #A3P013602 with 386 hours in the amount of \$39,500.00 making the amount due for the 2016 T750 T4 Bobcat Track loader \$25,458.97. This 2016 T750 T4 Bobcat Track Loader will be paid for out of the bond authorized May 18, 2015 for Highway Equipment.

Should you need any further information regarding this subject, please do not hesitate to contact me.

Respectfully yours,

Daniel Amatura
Highway Superintendent
Town of Lancaster

DA/mb

Cc: Kevin Loftus, Town Attorney
Johanna Coleman, Supervisor
Diane Terranova, Town Clerk

RECEIVED
TOWN OF LANCASTER, NY
MAR 02 2016
DIANE M. TERRANOVA
TOWN CLERK

SUPERVISOR

Johanna M. Coleman

COUNCIL MEMBERS

John M. Abraham Jr.
 Dawn Gaczewski
 Ronald Ruffino Sr
 Matthew Walter



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

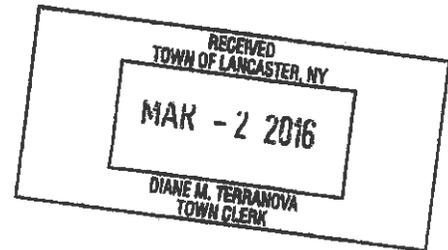
Memorandum

TO: Neil Connelly, Planning Board Chairman
 Planning Board Members
 John Abraham, Council Member
 Ronald Ruffino, Sr., Council Member
 Dawn Gaczewski, Council Member
 Matthew Walter, Council Member

FROM: Mark D. Lubera, Park Crew Chief

DATE: March 2, 2016

SUBJECT: Site Plan Project #1608
 JAGG Electrical and Controls
 Lancaster Parkway
 New one-story office and warehouse with paved surface parking on 2.5
 Acres of vacant property



After reviewing the above referenced project, the Town's Forestry Department has no issues with the Application for Site Plan Approval submitted February 23, 2016.

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

MDL:jw

cc: Honorable Council Members
 Matt Fischione, Building Inspector
 Cindi Maciejewski, Secretary to the Planning Board

Month Year Reported: ----> February 2016 CLERK'S MONTHLY REPORT Page 1 of 3
 Town Name: ----> Town of Lancaster
 Prepared By: ----> Diane M. Terranova
 Date Submitted: ----> Mar, 01 2016

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	6	490.00	10.26	479.74
200	DOG LICENSE REVENUE	406	4,729.00	4,281.00	448.00
301	MARRIAGE LICENSE	4	160.00	70.00	90.00
451	BINGO A3 OUR LADY OF POMPEII RCC 15-3884	27	609.61	609.61	0.00
501	GOC BJLF GAMES OF CHANCE BELL JAR YR	1	25.00	10.00	15.00
602	COPY - DEATH CERTIFICATE	35	1,660.00	1,660.00	0.00
603	COPY - MARRIAGE CERTIFICATE	12	50.00	50.00	0.00
604	COPY - PHOTO REQUEST	5	86.37	86.37	0.00
613	DEPOSIT - PIP INSPECTION	4	48,828.00	48,828.00	0.00
616	DOG - REDEMPTION	3	75.00	75.00	0.00
617	DOG - SURCHARGE	35	330.00	330.00	0.00
626	INTEREST - SAVINGS	1	0.89	0.89	0.00
633	LICENSE - VIDEO GAME ROOM	1	600.00	600.00	0.00
636	MAP - TOWN	2	6.00	6.00	0.00
641	PERMIT - BP 1 BUILDING FEE	21	6,220.47	6,220.47	0.00
642	PERMIT - BP 2 PLUMBING FEE	6	207.00	207.00	0.00
643	PERMIT - BP 3 OCCUPANCY FEE	4	260.00	260.00	0.00
644	PERMIT - BP 4 SIGN FEE	5	175.00	175.00	0.00
646	PERMIT - BP 6 RECREATION FILING FEE	3	3,750.00	3,750.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	3	750.00	750.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	3	247.03	247.03	0.00
657	PERMIT - FIRE CODE	20	3,025.00	3,025.00	0.00
658	PERMIT - PIP PERMIT APPLICATION	4	2,000.00	2,000.00	0.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00	50.00	0.00
681	REVIEW - COMMERCIAL SITE PLAN REVIEW FEE	2	1,050.00	1,050.00	0.00
687	ZONING - COMPLIANCE FEE	2	100.00	100.00	0.00
690	STORM WATER POLLUTION PREVENTATION	1	500.00	500.00	0.00
Report Totals:		617	75,984.37	74,951.63	1,032.74

REVENUES TO SUPERVISOR - 1 GENERAL FUND	56,857.13
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	13,347.47
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	4,500.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	247.03
TOTAL TOWN REVENUES TO SUPERVISOR:	74,951.63

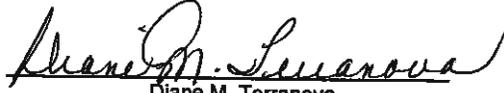
Amount paid to NYS DEC REVENUE ACCOUNTING	479.74
Amount paid to DEPT. OF AG. AND MARKETS	448.00

Month Year Reported: ---> February 2016
Town Name: -----> Town of Lancaster
Prepared By: -----> Diane M. Terranova
Date Submitted: -----> Mar, 01 2016

CLERK'S MONTHLY REPORT

Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	90.00
Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE	15.00
TOTAL DISBURSED TO OTHER AGENCIES:	<u>1,032.74</u>
TOTAL DISBURSED:	75,984.37

Respectfully submitted 3/3/16
Date


Diane M. Terranova,
Town Clerk, Town of Lancaster, New York

Month Year Reported: --> February 2016

CLERK'S MONTHLY REPORT

Page 3 of 3

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

Prepared By: -----> Diane M. Terranova

Date Submitted: -----> Mar, 01 2016

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	22	700.00	130.26	569.74
A2189	STORM WATER POLLUTION PREVENTA	1	500.00	500.00	0.00
A2401	INTEREST INCOME	1	0.89	0.89	0.00
A2530	GAMES OF CHANCE	1	25.00	10.00	15.00
A2540	BINGO	27	609.61	609.61	0.00
A2544	DOG LICENSE & REDEMPTION FEES	444	5,134.00	4,686.00	448.00
A2580	PIP & APPLICATION	4	2,000.00	2,000.00	0.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	7	92.37	92.37	0.00
B1560	SAFETY INSPECTION FEES	23	3,175.00	3,175.00	0.00
B1603	VITAL STATISTICS FEE	35	1,660.00	1,660.00	0.00
B2501	BUSINESS & OCCUPATIONAL LICENS	1	600.00	600.00	0.00
B2555	BUILDING & ALTERATION PERMIT	36	6,862.47	6,862.47	0.00
B2570	COMMERICAL SITE PLAN REVIEW	2	1,050.00	1,050.00	0.00
ET33-2770	TREE PLANTING FEES	3	750.00	750.00	0.00
ET37-2770	RECREATION FILING FEE	3	3,750.00	3,750.00	0.00
SG2130	REFUSE & GARBAGE FEES	3	247.03	247.03	0.00
T0035	PIP & INSPECTION	4	48,828.00	48,828.00	0.00
Report Totals:		617	75,984.37	74,951.63	1,032.74

Date Range: 02/01/2016 thru 02/29/2016

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
100	S-SPORTING LICENSE APPLICATIONS	6	490.00
301	MARRIAGE LICENSE	4	160.00
603	COPY - MARRIAGE CERTIFICATE	12	50.00
A1255	TOWN CLERK FEES	22	700.00
690	STORM WATER POLLUTION PREVENTATION	1	500.00
A2189	STORM WATER POLLUTION PREVENTA	1	500.00
626	INTEREST - SAVINGS	1	0.89
A2401	INTEREST INCOME	1	0.89
501	GOC BJLF BOWMANSVILLE VOL FIRE CO 16-0541	1	25.00
A2530	GAMES OF CHANCE	1	25.00
451	BINGO A3 ST JAMES RC CHURCH 16-3890	27	609.61
A2540	BINGO	27	609.61
200	FEMALE SPAYED	406	4,729.00
616	DOG - REDEMPTION	3	75.00
617	DOG - SURCHARGE	35	330.00
A2544	DOG LICENSE & REDEMPTION FEES	444	5,134.00
658	PERMIT - PIP PERMIT APPLICATION	4	2,000.00
A2580	PIP & APPLICATION	4	2,000.00
604	COPY - PHOTO REQUEST	5	86.37
636	MAP - TOWN	2	6.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	7	92.37
657	PERMIT - FIRE CODE	20	3,025.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00
687	ZONING - COMPLIANCE FEE	2	100.00
B1560	SAFETY INSPECTION FEES	23	3,175.00
602	COPY - DEATH CERTIFICATE	35	1,660.00
B1603	VITAL STATISTICS FEE	35	1,660.00
633	LICENSE - VIDEO GAME ROOM	1	600.00
B2501	BUSINESS & OCCUPATIONAL LICENS	1	600.00
641	PERMIT - BP 1 BUILDING FEE	21	6,220.47
642	PERMIT - BP 2 PLUMBING FEE	6	207.00
643	PERMIT - BP 3 OCCUPANCY FEE	4	260.00
644	PERMIT - BP 4 SIGN FEE	5	175.00
B2555	BUILDING & ALTERATION PERMIT	36	6,862.47
681	REVIEW - COMMERICAL SITE PLAN REVIEW FEE	2	1,050.00
B2570	COMMERICAL SITE PLAN REVIEW	2	1,050.00
	CREDIT CARD PAYMENT	21	0.00
CREDIT	CREDIT CARD PAYMENTS	21	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	3	750.00
ET33-2770	TREE PLANTING FEES	3	750.00
646	PERMIT - BP 6 RECREATION FILING FEE	3	3,750.00
ET37-2770	RECREATION FILING FEE	3	3,750.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	3	247.03
SG2130	REFUSE & GARBAGE FEES	3	247.03

Date Range: 02/01/2016 thru 02/29/2016

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
613	DEPOSIT - PIP INSPECTION	4	48,828.00
T0035	PIP & INSPECTION	4	48,828.00
Grand Total		638	75,984.37

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 # : 1029-26 Account Notice Date : 03/01/2016
 Billing Period : 02/01/2016-02/29/2016

Sales Summary

Gross Sales : 490.00
 Commissions : 10.26
 Net Sales : 479.74

Account Details**Open Amounts****Pending Amounts**

Previous Balances	0.00	0.00
Current Charges : Net Sales	479.74	
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	479.74	0.00

Agent Review Activity Since 03/01/2016**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 03/01/2016)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after
 03/14/2016 12:00:00 AM 479.74
 Pending Charges 0.00
 Account Balance 0.00

Daily Split of the Billing Period :
--

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-FEB-16	0	0.00	0.00	0.00
02-FEB-16	0	0.00	0.00	0.00
03-FEB-16	0	0.00	0.00	0.00
04-FEB-16	0	0.00	0.00	0.00
05-FEB-16	1	25.00	1.38	23.62
06-FEB-16	0	0.00	0.00	0.00
07-FEB-16	0	0.00	0.00	0.00
08-FEB-16	0	0.00	0.00	0.00
09-FEB-16	0	0.00	0.00	0.00
10-FEB-16	0	0.00	0.00	0.00
11-FEB-16	0	0.00	0.00	0.00
12-FEB-16	1	25.00	1.38	23.62
13-FEB-16	0	0.00	0.00	0.00
14-FEB-16	0	0.00	0.00	0.00
15-FEB-16	0	0.00	0.00	0.00
16-FEB-16	1	5.00	0.28	4.72
17-FEB-16	0	0.00	0.00	0.00
18-FEB-16	1	25.00	1.38	23.62
19-FEB-16	0	0.00	0.00	0.00
20-FEB-16	0	0.00	0.00	0.00
21-FEB-16	0	0.00	0.00	0.00
22-FEB-16	0	0.00	0.00	0.00
23-FEB-16	0	0.00	0.00	0.00
24-FEB-16	1	380.00	4.18	375.82
25-FEB-16	0	0.00	0.00	0.00
26-FEB-16	2	30.00	1.66	28.34
27-FEB-16	0	0.00	0.00	0.00
28-FEB-16	0	0.00	0.00	0.00
29-FEB-16	0	0.00	0.00	0.00
Total :		490.00	10.26	479.74

Tuesday, March 1, 2016 - 2:40 PM

Revenue Detail Report

Date Range: Revenue 2/1/2016 Thru 2/29/2016

Criteria: Deposit: 2016-02001 - 2016-02029, Oper: ST1 - TLA, Code: 101 - PCK

Sequence: Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commission	Net Sale Seq #
02/05/16	2016-02005	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	25.00	1.38	23.62 178648 - 268931
02/12/16	2016-02012	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	25.00	1.38	23.62 178747 - 268551
02/16/16	2016-02016	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	5.00	0.28	4.72 178790 - 268648
02/18/16	2016-02018	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	25.00	1.38	23.62 178856 - 268792
02/24/16	2016-02024	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	380.00	4.18	375.82 178976 - 269049
02/26/16	2016-02026	ST2	101	1029 1516	NEW YORK DECALS PC LICENCE SALES	1	30.00	1.66	28.34 179039 - 269194
Summary for Revenue Code 101 = 6 Records							490.00	10.26	479.74

Month Year Reported: --> February 2016
 County Name Code: --> Erie 14
 Town Name Code: --> Lancaster 17
 Prepared By: --> Diane M. Terranova
 Date Submitted: --> Mar, 01 2016

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.	0007978-F	to	0007992-B	(inc.)	15
No.	0007994-C	to	0007994-C	(inc.)	1
No.	0007996-D	to	0007996-D	(inc.)	1
No.	0007998-E	to	0007998-E	(inc.)	1
No.	0008000-F	to	0008024-G	(inc.)	25

Line 1 43

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.	R0072880-D	to	R0073238-G	(inc.)	359
-----	------------	----	------------	--------	-----

Line 3 359

4. Totals of Line 1, 2 and 3:

(Total Line 4 should equal line 13A.)

Line 4 402

LICENSE TYPES & FEES COLLECTED:	Column A	Column B		Column C		Column F	
	# of Each	Statutory Base	Local Additional	NYS Surcharge			
	Type	Fee	Amount	Fee	Amount	Fee	Amount
5. SPAYED AND NEUTERED DOGS (201-202)	373	2.50	932.50	9.50	2,943.50	1.00	373.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	25	7.50	187.50	9.50	205.50	3.00	75.00
7. EXEMPT DOGS (EYE, WAR, POLICE, WORK DOGS (205)	4	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)	402		1,120.00	LFx319	3,149.00		448.00

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

0 No Charge + Line 5 through 12 Line Column A: 402 = Total: 402

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:	Column D	Column E	
	# of Each	Tag Fee	Tag Amt
14. REPLACEMENT TAGS	4	3.00	12.00
15. PUREBRED TAGS	0	3.00	0.00
16. TOTALS	4		12.00

DISBURSEMENTS:

17. 100% of Line 13, Col. B	1,120.00	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	448.00
18. 100% of Line 13, Col. C	3,149.00	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	12.00				

19. Total 4,281.00 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: February 2016
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 7 to 10 inclusive.

Amount of remittance
with this report

\$90.00

(04 X \$22.50)

Clerk:

Diane M. Terranova

Signature:

 Date: 3/1/2016

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

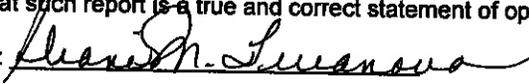
Name of Municipality: Town of Lancaster

Month of: February Year: 2016

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

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

Certification of Issuing Officer: DIANE M. TERRANOVA, 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: JOHANNA M. COLEMAN, 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: 3/1/2016 2:51:58 PM

For Date Range: 02/01/2016 thru 02/29/2016

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: February Year: 2016
 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
BOWMANVILLE VOL FIRE CO	0541	1	25.00
Total Occasions: 1			
	A.) Total Fees Collected:		25.00
	B.) To Municipality:		10.00
	C.) To Comptroller:		15.00

Certification of Issuing Officer: DIANE M. TERRANOVA, 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: *Diane M. Terranova*

Certification of Remitting Officer: JOHANNA M. COLEMAN, 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: _____

Register: Public Improvement Permit

For Period February 1, 2016 To: February 29, 2016

Date Rec	Pmt #	Sub	Applicant Name	Project Name/Ref	Type of Imp	Inspt Deposit	Estimated Value	Acceptance Date
2/26/2016	748		RJF Development, JV	Cross Creek Subdiivion, Phase 7	Sidewalks	680.00	\$8,500.00	
2/26/2016	749		RJF Development, JV	Cross Creek Subdivision, Phase 7	Pavement & Curbs	24,324.00	\$304,050.00	
2/26/2016	750		RJF Development, JV	Cross Creek Development, JV	Water Lines	6,608.00	\$82,600.00	
2/26/2016	751		RJF Development, JV	Cross Creek Subdivision, Phase 7	Storm Sewer	17,216.00	\$215,200.00	
				Total Deposits		48,828.00		

Register: Building Permit Fees

For Period February 1, 2016 To: February 29, 2016

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
24902	40.00										40.00	22 Camner	Village	Re-Roof
24903		45.00									45.00	33 Hidden	Town	Er. Res. Alt.
24904	60.00										60.00	125 Peppermint	Town	Re-Roof
24905				35.00							35.00	123 Stutzman	Town	Er. Sign - Temp
24906	39.60										39.60	20 Daniel	Town	Er. Res. Alt.
24907	100.00	45.00	75.00			1,250.00	250.00			89.83	1,809.83	28 Magrum	Town	Er. Dwig.-Sin.
24908				35.00							35.00	470 Aurora	Town	Er. Sign - Temp
24909	48.00										48.00	35 Lakeside	Village	Er. Fence
24910	61.40										61.40	4 Pinetree	Town	Er. Fence
24911	110.00										110.00	508 Pleasant View	Town	Re-Roof
24912	130.00										130.00	5437 Broadway	Village	Re-Roof
24913	85.00										85.00	163 Nathan's	Town	Re-Roof
24914	46.20										46.20	45 Via Donato	Town	Er. Fence
24915	66.00										66.00	9 Jonquille	Town	Er. Res. Alt.
24916	50.40										50.40	11 Jonquille	Town	Er. Fence
24917	276.27	27.00	35.00								338.27	5360 Geaussee	Town	Er. Comm. Add./Alt.
24918	4,305.00										4,305.00	48 Freeman	Town	Dem. Comm. Bldg.
24919	100.00	30.00	75.00			1,250.00	250.00			78.60	1,783.60	337 Pleasant View	Town	Er. Dwig.-Sin.
24920	95.00										95.00	70 Holland	Village	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure	
24921			15.00								15.00	23	Worthington	Town	Er. Res. Alt.
24922	27.60										27.60	37	Shadyside	Town	Er. Fence
24923	93.75										93.75	1337	Ransom	Town	Er. Garage
24924	346.50										346.50	1337	Ransom	Town	Er. Res. Alt.
24925	39.75										39.75	58	Fifth	Village	Er. Res. Alt.
24926	100.00	45.00	75.00		1,250.00	250.00				78.60	1,798.60	20	Magnum	Town	Er. Dwlg.-Sin.
24928				35.00							35.00	4779	Transit	Town	Er. Sign - Temp
24929				35.00							35.00	6363	Transit	Town	Er. Sign - Temp
24930				35.00							35.00	6733	Transit	Town	Er. Sign - Temp
Totals	6,220.47	207.00	260.00	175.00	3,750.00	750.00			247.03		11,609.50				

Fire Permits Fees

For Period 2/1/2016 To: 2/29/2016

<i>Payment Date</i>	<i>Business Name</i>	<i>Full Address</i>	<i>Manager Name</i>	<i>Issue Date</i>	<i>Payment Amount</i>
2/1/2016	United Materials	561 Pavement Road, Lancaster, NY 14086	Sandra Panicali	1/12/2016	\$100.00
2/3/2016	Triple T Towing	971 Ransom Road, Lancaster, NY 14086	Timothy Haniszewski	1/28/2016	\$50.00
2/8/2016	Hurtubise Tires	4109 Walden Avenue, Lancaster, NY 14086	Michael Mazurkiewicz	1/28/2016	\$50.00
2/8/2016	Macken Services	22 Simme Road, Lancaster, NY 14086	Julie Macken	12/16/2016	\$50.00
2/9/2016	Jiffy-Tite	4437 Walden Avenue, Lancaster, NY 14086	Dan Mault	1/30/2016	\$400.00
2/9/2016	Kwik Fill A0035	5835 Broadway, Lancaster, NY 14086	Sharon Charancia	1/28/2016	\$50.00
2/9/2016	Transit Center 18 & IMAX	6707 Transit Road, Williamsville, NY 14221	Frank Marrano	1/30/2016	\$400.00
2/11/2016	Alden State Bank	5802 Broadway, Lancaster, NY 14086	Karen Marshall	2/4/2016	\$50.00
2/11/2016	Ecology & Environment	368 Pleasant View Dr., Lancaster, NY 14086	Paul Basta	2/6/2016	\$400.00
2/16/2016	Evans National Bank	4979 Transit Road, Lancaster, NY 14086	Roger Clements	2/10/2016	\$50.00
2/16/2016	Lancaster Commons Senior	18 Pavement Road, Lancaster, NY 14086	Renee Walters	1/23/2016	\$400.00
2/16/2016	Super Cuts #9387	6363 Transit Road, Suite 800, Depew, NY 14043	Melissa Taylor	2/3/2016	\$50.00
2/16/2016	Super Cuts #9406	4779 Transit Road, Depew, NY 14043	Not listed	12/16/2015	\$50.00
2/17/2016	Denny's #8782	4757 Transit Road, Depew, NY 14043	Chrlys Murphy	9/15/2015	\$50.00
2/18/2016	Casey Machine	74 Ward Rd., Lancaster, NY 14086	Ronald Radziwon	1/12/2016	\$200.00
2/19/2016	Lovejoy Church	5423 Genesee St, Lancaster, NY 14086	Rob Sims	2/16/2016	\$100.00
2/22/2016	Home Insulation	154 Cemetery Road, Lancaster, NY 14086	Arlene Fragale	11/12/2015	\$75.00
2/22/2016	Samuel & Sons Inc.	4334 Walden Ave., Lancaster, NY 14086	Jerome J. Kamia, Jr.	2/8/2016	\$400.00
2/29/2016	Forestview Restaurant	4781 Transit Road, Depew, NY 14043	Sean Rogacki	12/14/2015	\$50.00
2/29/2016	Vellano Brothers	10 Lancaster Parkway, Lancaster, NY 14086	Mark More	2/26/2016	\$50.00
Total Fees:					\$3,025.00

Register: Site Plan Fees

For Period February 1, 2016 To: February 29, 2016

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
02/25/2016	H. Christopher Streng	2 Wendling Court, Lancaster, NY 14086	JAGG Electrical & Controls	\$1,050.00
			Total Fees Collected	\$1,050.00

Storm Water Pollution Prevention Plans

For Period February 1, 2016 *To:* February 29, 2016

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
02/25/2016	H. Christopher Streng	2 Wendling Court, Lancaster, NY 14086	JAGG Electrical & Controls	,\$500.00
			Total Fees Collected	\$500.00

Date	Savings Deposit	Credit	T.C. Savings	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
2/1/2016	\$151.00	\$680.43	\$20.00	\$44,473.60									\$0.00	\$0.00
2/2/2016	\$56.00	\$216.56	\$18.00	\$44,764.16									\$0.00	\$0.00
2/3/2016	\$90.00	\$174.00	\$50.00	\$1,455.99									\$1,406.25	\$808.54
2/4/2016	\$171.00	\$2,048.23	\$40.00	\$3,715.22									\$1,271.25	\$808.54
2/5/2016	\$83.00	\$251.00		\$4,049.22									\$45.00	\$808.54
2/8/2016	\$60.00	\$642.38	\$26.00	\$4,777.60		\$41,078.38	\$808.54						\$0.00	\$808.54
2/9/2016	\$82.00	\$120.00	\$0.00	\$6,070.60									\$0.00	\$808.54
2/10/2016	\$41.00	\$0.00	\$0.00	\$6,231.60									\$0.00	\$808.54
2/11/2016	166.20	\$856.11	\$0.00	\$7,253.91									\$0.00	\$808.54
2/12/2016	\$51.00	\$238.00	\$63.00	\$7,393.91									\$0.00	\$808.54
2/16/2016	\$214.00	\$1,390.88		\$8,998.79									\$0.00	\$808.54
2/17/2016	\$156.00	\$170.00		\$9,324.79									\$212.00	\$0.00
2/18/2016	\$142.50	\$6,760.69	\$25.00	\$16,252.98									\$0.00	\$0.00
2/19/2016	\$26.00	\$510.94	\$85.00	\$16,874.92									\$0.00	\$0.00
2/22/2016	\$202.00	\$2,103.49	\$60.00	\$19,240.41									\$0.00	\$0.00
2/23/2016	\$144.91	\$135.75	\$46.00	\$19,567.07									\$0.00	\$0.00
2/24/2016	\$100.00	\$613.61	\$58.00	\$20,338.68									\$0.00	\$0.00
2/25/2016	\$115.00	\$3,702.89	\$23.00	\$24,179.57									\$0.00	\$0.00
2/26/2016	\$93.25	\$51,031.00	\$90.00	\$75,393.82									\$0.00	\$0.00
2/29/2016	\$199.75	\$363.91	\$26.00	\$75,984.37									\$0.00	\$0.00
				0.89										



Town of Lancaster

OFFICE OF THE TOWN ATTORNEY

21 Central Avenue
Lancaster, New York 14086
(716) 684-3342
Fax: (716) 681-7475

KEVIN LOFTUS, JR.

Town Attorney
kloftus@lancasterny.gov

Leza E. Braun
Legal Assistant

March 2, 2016

Mr. David Denk
Regional Administrator
N.Y.S. DEC
270 Michigan Avenue
Buffalo, New York 14203-2999

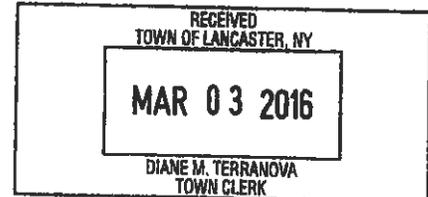
Mr. Garrett Hacker
Erie County DPW
Division of Highway
95 Franklin Street
Buffalo, New York 14202

Ms. Dolores Funke
Erie County Health Department
503 Kensington Avenue
Buffalo, New York 14214

Mr. Matt Salah
Coordinator of Construction Projects
Division of Sewerage Management
95 Franklin Street
Buffalo, New York 14202

Mr. Ed Rutkowski
Planner
NYS DOT
100 Seneca Street
Buffalo, New York 14203

Ms. Mariely Ortiz
Erie County DEP
Edward A. Rath County Office Building
95 Franklin Street, Rm 1062
Buffalo, New York 14202



Re: Designation of Lead Agency
Re-Zone 0 Broadway Street SBL# 116.00-1-8.1 & 8.2
From GB & A-R to M.F.R-4; +/- 7.9 acres
4 three-story Buildings; 104 upscale Units
Town of Lancaster, County of Erie

Ladies and Gentlemen:

Please be advised that a private developer has submitted an application for the rezone of +/- 7.9 acres of land located 0 Broadway Street SBL#s 116.00-1-8.2 & 8.2 from General Business (GB) and Agricultural Residential District (A-R) to Multi-family Residential District four (MFR-4) in the Town of Lancaster and which the Town has determined to be a "Type I Action" under SEQRA.

The Town Board of the Town of Lancaster advised the developer that an Application and Environmental Assessment Form (EAF) was to be submitted to the Town of Lancaster in order to commence a review of the proposed project under SEQRA.

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

The anticipated impact of this project is primarily of local significance and the Town of Lancaster desires to act as lead agency in investigation and review of the proposed action.

Very truly yours,

Kevin E. Loftus
Town Attorney

KEL:lb

Encs.

cc: Supervisor
Town Clerk
Building Inspector
Town Engineer



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

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

March 2, 2016

COMMUNICATIONS

*TC - FOR COMM.
TA - FOR RES.
TE*

Town Board Members
21 Central Avenue
Lancaster, NY 14086

Re: Change order on Highway Building

Dear Town Board Members

I approve the change order submitted by William Schutt and Associates for the doors and for the water line on the Highway Building.

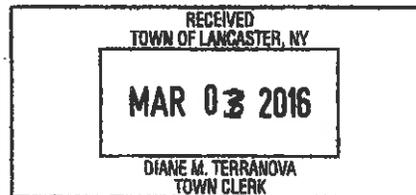
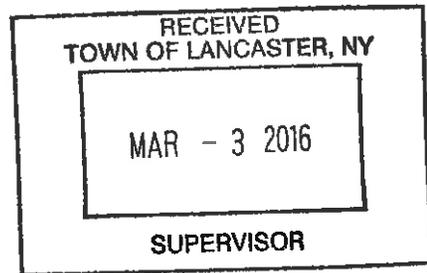
Should you have any other questions, please do not hesitate to contact me.

Respectfully yours,

Daniel Amatura
Highway Superintendent
Town of Lancaster Highway

DA/mb

Cc: Kevin Loftus, Town Attorney
Johanna Coleman, Town Supervisor
Diane Terranova, Town Clerk





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Chris Mueller
Director of Local Franchising, Corporate

March 2, 2016

Dear Municipal Official:

I am writing to you as part of our ongoing efforts to keep you apprised of developments affecting Time Warner Cable subscribers in the Western New York Division.

Time Warner Cable's agreements with programmers and broadcasters to carry their services and stations routinely expire from time to time. We are usually able to obtain renewals or extensions of such agreements, but in order to comply with applicable regulations, we must inform you when an agreement is about to expire. The following agreements are due to expire soon, and we may be required to cease carriage of one or more of these services/stations in the near future where these services are offered:

WVTT-CD, WNYS SD&HD, WSYT SD&HD, WSYT DT2, WNYO SD&HD, WNYO DT2, WNYO DT3, WUTV SD&HD, WUTV DT2, WUTV DT3, WHAM SD&HD, WHAM DT2, WHAM DT3, WUHF SD&HD, WUHF DT2, WUHF DT3, WSTM SD&HD, WSTM DT2 SD&HD, WSTM DT3, WIVB SD&HD, WNLO SD&HD, WNLO DT2, Music Choice channels 1900-1950, POP SD&HD, Pivot, TV One SD&HD, Deutsche Welle, Cinemax SD&HD, Cinemax West, Cinemax On Demand, 5 Star Max SD&HD, ActionMax SD&HD, ActionMax West, MaxLatino SD&HD, MoreMax SD&HD, MoreMax West, MovieMax SD&HD, OuterMax SD&HD, ThrillerMax SD&HD, ThrillerMax West, HBO SD&HD, HBO West, HBO On Demand, HBO 2 SD&HD, HBO 2 West, HBO Comedy SD&HD, HBO Comedy West, HBO Family SD&HD, HBO Family West, HBO Latino SD&HD, HBO Latino West, HBO Signature SD&HD, HBO Signature West, HBO Zone SD&HD, HBO Zone West, NHL Network SD&HD, Outdoor Channel SD&HD, Al Jazeera America SD&HD, RFD, YooToo, Zee TV

In addition, from time to time, we make certain changes in the services that we offer in order to better serve our customers. The following changes are planned:

WGN America may be repositioned from Starter to Standard on or after March 15, 2016

A free preview of STARZ will be provided to all TV customers with a Digital Set-Top Box April 8-10, and may contain PG, PG-13, TV-14, TV-MA and R rated programs. To block this preview and for Parental Control information, visit twc.com or call 1-800-TWCABLE. Restrictions may apply.

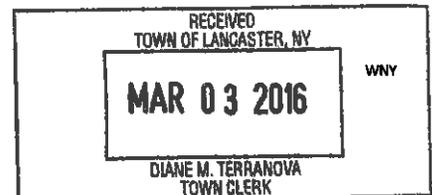
Al Jazeera America will be dropped on or about April 12, 2016

Some of the new services listed above cannot be accessed by CableCard-equipped Unidirectional Digital Cable Products purchased at retail without additional, two-way capable equipment. You may downgrade or terminate service without charge at any time. Further, if carriage of a premium channel is discontinued and you have incurred installation, upgrade or other one-time charges relating to such premium service within six months prior to the date of the change, you may elect to downgrade or terminate service within 30 days and obtain a rebate of any such charge.

If you have any questions or concerns please feel free to contact me at 585-756-1326.

Sincerely,

Chris Mueller
Director, Local Franchising
Time Warner Cable – Northeast Region



71 Mt. Hope Avenue
Rochester, NY 14620

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

COPY

March 3, 2016

Mr. Robert Harris, Town Engineer
Wm. Schutt & Associates
37 Central Avenue
Lancaster, New York 14086

Mr. Matthew Fischione, Building Inspector
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086

Re: **Amendment for Dumping Permit** -
PM Peppermint, Inc.
31 Peppermint Rd, Lancaster, New York 14086

Gentlemen:

Enclosed is a letter from the above referenced petitioner requesting an amendment pursuant to Chapter 22-8 of the Code of the Town of Lancaster for permission to accept organic material for eventual compost manufacturing.

Would you please review the above referenced letter and recommend to the Town Board whether you approve or disapprove of the issuance of this permit.

Sincerely yours,

OFFICE OF THE TOWN CLERK



Diane M. Terranova
Town Clerk

DMT/dm
Encl.

cc: Town Board
Anthony Milone (Letter Only)

File: Permit/Prmtdumpltrs.doc

COPY

COPY

COPY

COPY

PM PEPPERMINT INC.
5636 Transit Road
Depew New York 14043
(716) 681-7944 FAX (716) 681-9761

March 3, 2016

Town of Lancaster
21 Central Ave.
Lancaster, New York 14086
Attn: Ms. Diane M. Terranova, Town Clerk

Re: Amendment to Dumping Permit
31 Peppermint Road

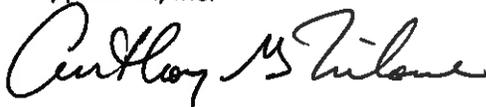
Dear Ms. Terranova,

The following is the written request to amend the above-mentioned dumping permit to be allowed to accept organic material for eventual compost manufacturing. The material to be accepted would be in the order of tree branches and limbs. The material will be utilized to process mulch.

PM Peppermint has entered into an agreement with the Town of Lancaster to accept the material that is generated from their seasonal cleanup of the debris throughout the Town. PM Peppermint has also applied for the required registration with the NYSDEC to allow the facility.

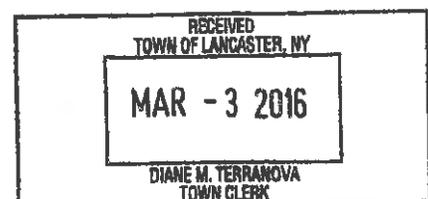
Your time and cooperation with this matter is greatly appreciated. Should you have any questions or require any additional information, please feel free to contact me at (716)-681-7944.

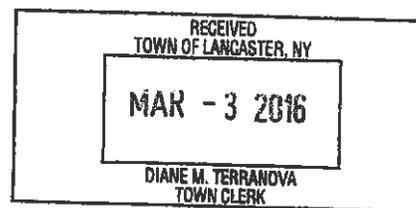
Sincerely,
PM Peppermint, Inc.



Anthony G. Milone. P.E.
Project Manager

cc:File





MEMORANDUM

TC - FOR COMM.

DATE: March 2, 2016

TO: Honorable Town Board
Lancaster Town Hall
21 Central Avenue
Lancaster, NY 14086

FROM: Chief Gerald J. Gill, Jr.

SUBJECT: Request for appointment – Lieutenant vacancy

Gerald J. Gill
gmc/orj

Please be advised that this office has selected Patrol Officer William Gummo to fill the existing Lieutenant vacancy created by the retirement of Lieutenant Mitchel Converse. Pursuant to New York State Civil Service Law Officer Gummo was selected from among the top three candidate scores.

It is respectfully requested that the Town Board approve this appointment at the next regular meeting to be effective March 8, 2016.

In addition, due to the fact that the training demands of contemporary policing have increased exponentially, it has become necessary to assign an existing patrol Lieutenant to fulltime duties as the department Training Coordinator. This patrol Lieutenant will have to be replaced by the promotion of an existing officer. Consequently, a new officer must also be appointed in order to maintain the existing number of patrol officers.

Of course I am willing to address your questions or concerns.

GG:db

cc: D. Terranova, Town Clerk

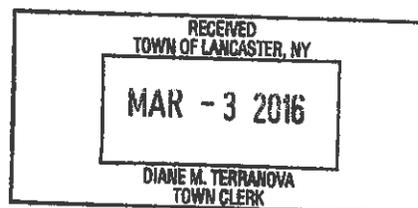
139

**LANCASTER TOWN COURT
525 PAVEMENT ROAD
LANCASTER, NY 14086**

Telephone: (716) 683-1814 Fax: (716) 685-5313

*Jeremy A. Colby
Anthony J. Cervi
Town Justices*

March 3, 2016



**Diane M. Terranova
Lancaster Town Clerk
21 Central Avenue
Lancaster, NY 14086**

Dear Town Clerk:

I am appointing Anthony Guarino, 62 Church Street, Lancaster, NY to be my Court Clerk effective Tuesday, March 15, 2016. He is replacing Clara Wroblewski who resigned as of February 22, 2016.

Very truly yours,

Town Justice

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DIANE M. TERRANOVA
Town Clerk

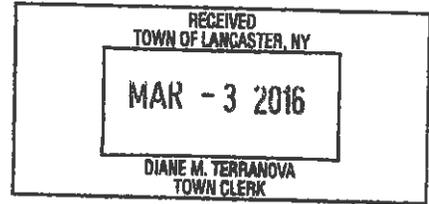
Town of Lancaster

21 CENTRAL AVENUE
LANCASTER, NEW YORK 14086
WWW.LANCASTERNY.GOV

CLERK'S OFFICE
PHONE: (716) 683-9028
FAX: (716) 683-2094

TAX OFFICE
PHONE: (716) 683-1328
FAX: (716) 681-7059

March 4, 2016



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

Re: 2016 Monthly County Settlement

Dear Board Members:

Attached, for your review, is a copy of my first settlement payment in the amount of \$18,663,007.89 to Erie County.

If you have any questions, please contact me.

Thank you.

Sincerely,

**Diane M. Terranova
Town Clerk**

DMT/eas

Enclosure

Return of Tax Collection

Johanna M. Coleman, Town Clerk
Lancaster, New York

Amount of Check 18,663,007.89

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

Total Amount Due :

Amount of Warrant	42,603,329.73
+ Penalty paid by taxpayers to date	7,759.82
+ Interest paid to taxpayers to date	0.00
+ Parcel Fee paid by taxpayers to date	40.00
+ Excess (Book total over levy)	
- Deficiency (Book total under levy)	-25.80
- Unpaid parcel fee	0.00
Total to be collected	42,611,103.75

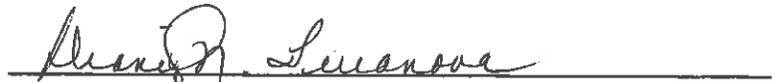
Payments :

- Paid to supervisor (Town's share of levy)	20,844,917.66
- Penalty paid to supervisor	7,759.82
- Service Charge- paid parcels	40.00
- Unpaid parcel fee	0.00
- Paid to County previously	0.00
- Paid to County herewith	18,663,007.89
- Public Service Corp. payments to County	0.00
- School tax payments to County	94,782.24
- Village tax payments to County	0.00
- Miscellaneous tax payments to County	0.00
Total Paid	39,610,507.61

Balance Unpaid

3,000,596.14

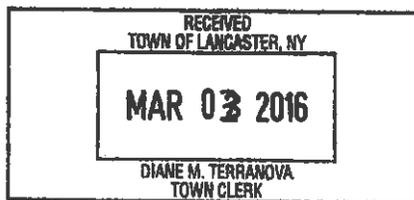
Respectfully submitted this 2 day of March , 2016



The Erie County Tax Act - Section 6-13.0

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

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MEMORANDUM

DATE: March 3, 2016
TO: Diane Terranova, Town Clerk
FROM: Chief Gerald J. Gill, Jr.
SUBJECT: Articles/Communications

A handwritten signature in cursive script, appearing to read "Gerald J. Gill, Jr.", positioned to the right of the "FROM:" field.

Please place the attached documents on communications.

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

Enclosures



MEMORANDUM

DATE: March 3, 2016

TO: Supervisor Johanna Coleman
Council Member John Abraham
Council Member Ronald Ruffino, Sr.
Council Member Dawn Gaczewski
Council Member Matthew Walter

FROM: Chief Gerald J. Gill, Jr.

SUBJECT: Articles/Communications

A handwritten signature in black ink, appearing to read "Gerald J. Gill, Jr.", is written over the "FROM:" line.

In the interest of information sharing and fostering Town Board awareness of our department's public safety-public service efforts, please find the attached articles/communications for your knowledge.

As you requested, this office will endeavor to keep you informed, to the extent practicable, of matters that may be of concern to you and/or your constituents. Your inquiries to the police department are welcomed.

Enclosures

Lancaster police get new wheels, two at a time

by JULIE HALM
Editor

Roughly 15 years ago, Tom Lonzi, owner of Tom's Pro Bikes, made a bicycle donation to the Lancaster Police Department. Five years later, the local business owner decided to donate to the department's two-wheeled fleet once more.

Since then, the local shop and the department have had a good working relationship, according to Lt. Anthony Marrano, as the police take the less conventional patrol units to Lonzi for repairs and maintenance.

Recently, Lonzi decided to donate another pair of bicycles to the department, and Marrano said the new sets of wheels are wonderful for the officers.

"They're very nice, very new and very modern," he said.

Marrano added that the new additions to the department are also significantly more comfortable and safer for officers as well.

According to Lonzi, the bicycles, made by Fuji, are designed

specifically for police use and have several helpful features including disc brakes and wider wheels.

"They roll easier, and they roll over objects easier," he said.

Although police cruisers might be what comes to mind immediately, the lieutenant said officers in Lancaster use the bicycles a significant amount during the summer months.

From June to September, there is a bicycle detail once a day during weekdays and twice a day on the weekends.

While not every suburb has such a patrol or a need for nonmotorized methods of transport, Marrano noted that Lancaster is somewhat different in its composition. "One of the places [we patrol] is our Heritage Trail; it's just a lot easier to take a bike down there," he said. "It's more personal, too. When you come up, you can talk to somebody."

Marrano noted that the Main Street area, Westwood Park, Como Park and parades and other summer events are all also more easily and effectively patrolled on a bicycle than in a patrol vehicle.

For Lonzi, helping the police patrol these areas on bicycles is just a way of giving back to a community and a Police Department he is thankful for.

"I think the Lancaster police do a great job," he said. "We like to promote cycling, and Lancaster has been good to us. Our business has grown, and we like to give back to the community."

Tom's Pro Bikes is located at 3687 Walden Ave., Lancaster.

Gerald Gill

From: Gerald Gill
Sent: Tuesday, March 01, 2016 2:51 PM
To: 'Joseph Sobaszek'; 'Shawn Zaffram'
Cc: 'Michael Cronin'; Marco Laurienzo; 'Shirley Hunt'; 'Donna Brehm'
Subject: 106 Westwood Rd

This is to advise you that Lt. Cronin informed me of your efforts with respect to the rescue at the above captioned premises. He cited the fact the attending physician credited your efforts in saving the life of the 29 year old individual.

Very well done and keep up the good work.

Chief Gill

Gerald Gill

From: Marco Laurienzo
Sent: Monday, February 22, 2016 3:46 PM
To: Gerald Gill
Subject: FW: Thankyou

FYI (Dimino and Major)

-----Original Message-----

From: Danielle
Sent: Sunday, February 21, 2016 9:44 PM
To: Marco Laurienzo <MLaurienzo@police.lancasterny.gov>
Subject: Thankyou

My cousin and myself would like to thank the officers who responded to a call for a welfare check on 2/21/16 to the residence of Henry Norris avenue. They ended up forcing entry and thank good they did, he was in bad shape. The house was disgustingly filthy and uninhabitable. The officers(particularly the responding officer) were professional and courteous. I was unable to remember their names, my apologies. My cousin is presently in icu at ecmc. Again , please know how thankful I am for for the kind and professional actions of your officers. Danielle 716-

Sent from my iPhone

Gerald Gill

From: Gerald Gill
Sent: Thursday, February 25, 2016 4:16 PM
To: 'Shaun DiMino'; 'Eric Major'
Cc: Marco Laurienzo; 'Shirley Hunt'
Subject: Complaint 16-603034 Welfare check

Please be advised that Danielle took the time to forward an email to our agency reflecting her appreciation for your "professional and courteous" actions with respect to her cousin.

They are among my list of favorite words to hear when describing police conduct.

Thank you for placing the Lancaster Police Department in a favorable light.

Chief Gill