

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

COPY

June 2, 2016

Mark Maier  
Lancaster Country Club  
6061 Broadway  
Lancaster, NY 14086

Dear Mr. Maier:

Your application for the Public Display of Fireworks to be conducted at The Lancaster Country Club on July 3, 2016 was approved. Enclosed is your permit for a fireworks display on July 3, 2016 between the hours of 9:30 P.M. and 10:30 P.M., with a rain date of July 4, 2016.

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

Sincerely yours,

OFFICE OF THE TOWN CLERK



Diane M. Terranova  
Town Clerk

DMT/kl

Encl.

- cc: G. Gill, Police Chief
- Town Line Fire Chief
- K. Loftus, Town Attorney
- Town Board
- M. Shaw, Skylighters of New York, LLC

File: Permit/Fireworks Permit Letter.doc

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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

**FIREWORKS PERMIT**  
**TOWN OF LANCASTER**

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

**Skylighters of New York LLC, P.O. Box 1357, Orchard Park, New York, 14127** is hereby granted permission for a public display of fireworks at 6061 Broadway, Lancaster, New York, on July 3, 2016 with a rain date of July 4, 2016 in accordance with all the terms, conditions, and diagrams, contained in the "Request for Fireworks Display Permit" on file in the Office of the Town Clerk of the Town of Lancaster.

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

**TOWN OF LANCASTER**



Diane M. Terranova  
Town Clerk

Seal

Dated: June 2, 2016

cc: Gerald J. Gill, Jr., Police Chief, Town of Lancaster  
John Smith, Fire Chief, Town Line Vol. Fire Dept.  
Kevin Loftus, Town Attorney  
Town Board  
M. Shaw, Skylighters of New York, LLC

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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

339

COPY

June 2, 2016

Laura Jedlikowski  
The Fox Valley Country Club  
6161 Genesee Street  
Lancaster, New York 14086

Dear Ms. Jedlikowski:

Your application for the Public Display of Fireworks to be conducted at The Fox Valley Country Club on July 3, 2016 was approved. Enclosed is your permit for a fireworks display on July 3, 2016 between the hours of 9:30 P.M. and 10:30 P.M.

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

Sincerely yours,

OFFICE OF THE TOWN CLERK



Diane M. Terranova  
Town Clerk

DMT/kl

Encl.

cc: G. Gill, Police Chief  
Millgrove Fire Chief  
Kevin Loftus, Town Attorney  
Town Board  
M. Shaw, Skylighters of New York, LLC

File: Permit/Fireworks Permit Letter.doc

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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

**FIREWORKS PERMIT**  
**TOWN OF LANCASTER**

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

**Skylighters of New York LLC, P.O. Box 1357, Orchard Park, New York, 14127** is hereby granted permission for a public display of fireworks at 6161 Genesee Street, Lancaster, New York, on July 3, 2016 in accordance with all the terms, conditions, and diagrams, contained in the "Request for Fireworks Display Permit" on file in the Office of the Town Clerk of the Town of Lancaster.

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

**TOWN OF LANCASTER**



Diane M. Terranova  
Town Clerk

Seal

Dated: June 2, 2016

cc: Gerald J. Gill, Jr., Police Chief, Town of Lancaster  
Robert Poeller, Millgrove Fire Chief  
Kevin Loftus, Town Attorney  
Town Board  
M. Shaw, Skylighters of New York, LLC

File: fire wks prmt

TC

Account#	Account Description	Fee Description	Qty	Local Share
	Alarm Ordinance Fees	Alarm Fees	1	50.00
			<b>Sub-Total:</b>	<b>\$50.00</b> ✓
A1255	Conservation	Conservation	19	102.67 ✓
	Town Clerk Fees	Marriage License Fee	26	455.00
			<b>Sub-Total:</b>	<b>\$557.67</b>
A2189	Storm Water Pollution Prevention	Storm Water Pollution Prevention	4	2,350.00
			<b>Sub-Total:</b>	<b>\$2,350.00</b> ✓
A2401	Interest Savings	Interest Savings	1	3.09
			<b>Sub-Total:</b>	<b>\$3.09</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	30	674.82
			<b>Sub-Total:</b>	<b>\$674.82</b>
A2544	Dog License & Redemption Fees	Dog Redemption	8	360.00
		Exempt Dogs	1	0.00
		Female, Spayed	200	2,400.00
		Female, Unspayed	16	272.00
		Male, Neutered	196	2,352.00
		Male, Unneutered	18	306.00
		Replacement Tags	8	24.00
	Late Fee	Late Fee	59	445.00
	Senior Discount	Senior Discount	68	-544.00
			<b>Sub-Total:</b>	<b>\$5,615.00</b>
A2770	Photos, Street Maps, Zone M&B	Copy Photo Request	3	5.50
		Map - Town	5	15.00
		Map - Zoning Large	1	20.00
		Map - Zoning Small	1	5.00
			<b>Sub-Total:</b>	<b>\$45.50</b>
B1560	Safety Inspection Fees	Fire Code	6	725.00 ✓
		Fire Works	1	300.00
			<b>Sub-Total:</b>	<b>\$1,025.00</b>
B1603	Vital Statistics Fee	Copy Death Certificate	45	590.00
		Copy Marriage Certificate	36	150.00
			<b>Sub-Total:</b>	<b>\$740.00</b>
B2110	Zoning Fees	Hearing - Zoning Board	3	612.00
		Hearing Special Use Permit	1	120.00
		Zoning Inspection/Compliance	1	50.00
			<b>Sub-Total:</b>	<b>\$782.00</b>
B2555	Building & Alteration Permits	Building	191	18,035.02 ✓
		Occupancy	19	1,625.00 ✓
		Plumbing	20	2,445.00 ✓
		Sign	3	65.00 ✓
			<b>Sub-Total:</b>	<b>\$22,170.02</b>

Account#	Account Description	Fee Description	Qty	Local Share
B2570	Commercial Site Plan Review	Review Commercial Site Plan	5	6,387.50✓
			<b>Sub-Total:</b>	<b>\$6,387.50</b>
ET33-2770	Tree Planting Fees	Tree Planting	18	4,300.00✓
			<b>Sub-Total:</b>	<b>\$4,300.00</b>
ET37-2770	Recreation Filing Fee	Recreation Filing	20	87,500.00✓
			<b>Sub-Total:</b>	<b>\$87,500.00</b>
SG2130	Refuse & Garbage Fees	Refuse & Garbage Impact	20	13,014.87✓
			<b>Sub-Total:</b>	<b>\$13,014.87</b>
<b>Total Local Shares Remitted:</b>				<b>\$145,215.47</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			498.00✓
Amount paid to:	NYS Dept. of Health Marriage Lic.			585.00✓
Amount paid to:	NYS Environmental Conservation			2,172.33✓
<b>Total State, County &amp; Local Revenues:</b>		<b>\$148,470.80✓</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$3,255.33</b>	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Diane M. Terranova, Town Clerk, Town of Lancaster during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

\_\_\_\_\_  
Supervisor\_\_\_\_\_  
Date\_\_\_\_\_  
Diane M. Terranova  
Town Clerk\_\_\_\_\_  
6/6/16  
Date

06/02/2016  
12:17:43  
Mary Nowak

Town of Lancaster  
**Miscellaneous Cash Report**  
For Transaction Type: Miscellaneous  
For Fee Type: Alarm Fees  
Date Range: 05/01/2016 to 05/31/2016

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Miscellaneous	Alarm Fees	2	05/31/2016	Co., Samuel & Son And 4334 Walden Ave.	1	\$50.00
					<b>Total Quantity:</b>	1
					<b>Grand Total:</b>	\$50.00

**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 # : 1029-29 Account Notice Date : 06/01/2016  
 Billing Period : 05/01/2016-05/31/2016

**Sales Summary**

Gross Sales : 2,275.00  
 Commissions : 102.67✓  
 Net Sales : 2,172.33✓

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

Previous Balances	0.00	0.00
Current Charges : Net Sales	2,172.33	
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
<b>Total</b>	<b>2,172.33</b>	<b>0.00</b>

**Agent Review Activity Since 06/01/2016****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 06/01/2016 )	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>

**Account Summary**

Amount to be Swept on or after  
 06/14/2016 12:00:00 AM 2,172.33  
 Pending Charges 0.00  
 Account Balance 0.00

<b>Daily Split of the Billing Period :</b>
--

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-MAY-16	0	0.00	0.00	0.00
02-MAY-16	3	60.00	3.31	56.69
03-MAY-16	7	150.00	8.28	141.72
04-MAY-16	0	0.00	0.00	0.00
05-MAY-16	3	78.00	4.30	73.70
06-MAY-16	5	620.00	10.58	609.42
07-MAY-16	0	0.00	0.00	0.00
08-MAY-16	0	0.00	0.00	0.00
09-MAY-16	2	50.00	2.76	47.24
10-MAY-16	2	30.00	1.66	28.34
11-MAY-16	1	5.00	0.28	4.72
12-MAY-16	6	115.00	6.35	108.65
13-MAY-16	4	60.00	3.31	56.69
14-MAY-16	0	0.00	0.00	0.00
15-MAY-16	0	0.00	0.00	0.00
16-MAY-16	2	35.00	1.93	33.07
17-MAY-16	0	0.00	0.00	0.00
18-MAY-16	10	252.00	13.91	238.09
19-MAY-16	5	125.00	6.90	118.10
20-MAY-16	1	25.00	1.38	23.62
21-MAY-16	0	0.00	0.00	0.00
22-MAY-16	0	0.00	0.00	0.00
23-MAY-16	3	60.00	4.04	55.96
24-MAY-16	5	88.00	4.86	83.14
25-MAY-16	3	75.00	4.14	70.86
26-MAY-16	6	157.00	8.66	148.34
27-MAY-16	9	205.00	11.32	193.68
28-MAY-16	0	0.00	0.00	0.00
29-MAY-16	0	0.00	0.00	0.00
30-MAY-16	0	0.00	0.00	0.00
31-MAY-16	5	85.00	4.70	80.30
<b>Total :</b>		<b>2,275.00</b>	<b>102.67</b>	<b>2,172.33</b>

**DECALS Import Transaction Report**  
May 01, 2016 - May 31, 2016

<u>Date</u>	<u>Agent Total Sales</u>	<u>Less Commission</u>	<u>Net Due to Encon</u>	<u>UserID</u>
05/02/2016	60.00	3.31	56.69	FRONT2
05/03/2016	150.00	8.28	141.72	FRONT2
05/05/2016	78.00	4.30	73.70	FRONT2
05/06/2016	620.00	10.58	609.42	FRONT2
05/09/2016	50.00	2.76	47.24	FRONT2
05/10/2016	30.00	1.66	28.34	FRONT2
05/11/2016	5.00	0.28	4.72	FRONT2
05/12/2016	115.00	6.35	108.65	FRONT2
05/13/2016	60.00	3.31	56.69	FRONT2
05/16/2016	35.00	1.93	33.07	FRONT2
05/18/2016	252.00	13.91	238.09	FRONT2
05/19/2016	125.00	6.90	118.10	FRONT2
05/20/2016	25.00	1.38	23.62	FRONT2
05/23/2016	60.00	4.04	55.96	FRONT2
05/24/2016	88.00	4.86	83.14	FRONT2
05/25/2016	75.00	4.14	70.86	FRONT2
05/26/2016	157.00	8.66	148.34	FRONT2
05/27/2016	205.00	11.32	193.68	FRONT2
05/31/2016	85.00	4.70	80.30	FRONT2
<b>Report Totals:</b>	<b>\$2,275.00</b>	<b>\$102.67</b>	<b>\$2,172.33</b>	

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <b>May</b>	<b>2016</b>	DEP NO. _____ \$ _____ Check # _____
City or Town of <u>Lancaster</u>		<b>DO NOT WRITE IN ABOVE SPACE</b>
County of <u>Erie</u>		

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses issued were numbered from **36** to **61** inclusive.  
 (If ONE license was issued place number in the first space only!) (If NO licenses were issued write "NONE" in the above space.)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health  <b>DO NOT SEND CASH</b>  Amount of remittance with this report \$ <b>585.00</b> ✓	Name of City or Town Clerk (Please Print) <b>Diane Terranova</b>	
	Signature of City or Town Clerk <i>Diane M. Terranova</i>	Date <b>06/01/2016</b>
	Mailing Address <b>21 Central Ave Lancaster, NY 14086</b>	
	E-mail Address <b>dterranova@lancasterny.gov</b>	Phone <b>716 683-9028</b>

## 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 conviction thereof.

06/02/2016  
12:28:49  
Mary Nowak

Town of Lancaster

Page: 1

**Miscellaneous Cash Report**  
For Transaction Type: Planning & Zoning  
For Fee Type: Storm Water Pollution Prevention  
Date Range: 05/01/2016 to 05/31/2016

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Planning & Zoning	Storm Water Pollution Prevention	2	05/11/2016	View, 455 Pleasant 455 Pleasant View 3 Lot Development	1	\$500.00
Planning & Zoning	Storm Water Pollution Prevention	2	05/25/2016	Devices, Sealing 4400 Walden Avenue Lancaster, NY 14086	1	\$500.00
Planning & Zoning	Storm Water Pollution Prevention	4	05/11/2016	Development, Freeman Road Ho Freeman Road Hotel Development	1	\$500.00
Planning & Zoning	Storm Water Pollution Prevention	7	05/11/2016	Co., O'connell Electric O'connell Electric Co. Lancaster Parkway	1	\$850.00
					<b>Total Quantity:</b>	4
					<b>Grand Total:</b>	\$2,350.00

STATE OF NEW YORK

REPORT OF BINGO FEES COLLECTED

PURSUANT TO CHAPTER 437 & 438, LAWS OF 1962

DO NOT WRITE IN THIS SPACE

AMOUNT REC'D. ENT. BY
REFUND CHECKED BY
DEPOSITED CODE

SHEET NO. 1 OF 1

MONTH OF May, 2016

NAME OF MUNICIPALITY Town of Lancaster

COUNTY Erie

P.O. ADDRESS 21 Central Ave, Lancaster, NY 14086

CODE NUMBER

Table with 4 columns: NAME OF ORGANIZATION, LICENSE NO., NUMBER OF OCCASIONS, AMOUNT. Rows include A.) TOTAL FEES COLLECTED, B.) DELIVERED TO MUNICIPAL TREASURY, C.) TRANSMITTED HEREWITH TO STATE COMPTROLLER, and a TOTALS row.

CERTIFICATION OF ISSUING OFFICER:

Town Clerk Diane Terranova of the Town of Lancaster, hereby certifies that -he is the State of New York; that -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.

Handwritten signature of Diane M. Terranova, Issuing Officer

CERTIFICATION OF REMITTING OFFICER:

Supervisor Johanna Coleman of the Town of Lancaster, hereby certifies that -he is the State of New York; that -he has examined the annexed report, that - he knows such report to be a true and correct statement of operations 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

**STATE OF NEW YORK**  
**REPORT OF GAMES OF CHANCE**  
**FEES COLLECTED**

PURSUANT TO CHAPTER 960, LAWS OF 1976

**DO NOT WRITE IN THIS SPACE**

AMOUNT REC'D. \_\_\_\_\_ ENT. BY \_\_\_\_\_  
 REFUND \_\_\_\_\_ CHECKED BY \_\_\_\_\_  
 DEPOSITED \_\_\_\_\_ CODE \_\_\_\_\_

SHEET NO. 1 OF 1

MONTH OF May, 2016

COUNTY Erie

NAME OF MUNICIPALITY Town of Lancaster

P.O. ADDRESS 21 Central Ave, Lancaster, NY 14086

CODE NUMBER \_\_\_\_\_

NAME OF ORGANIZATION	LICENSE NO.	NUMBER OF OCCASIONS	AMOUNT
A.) TOTAL FEES COLLECTED			\$0.00
B.) DELIVERED TO MUNICIPAL TREASURY			\$0.00
C.) TRANSMITTED HEREWITH TO STATE COMPTROLLER			\$0.00

**TOTALS**

**CERTIFICATION OF ISSUING OFFICER:**

Diane Terranova, hereby certifies that - he is the  
Town Clerk of the Town of Lancaster  
 State of New York; that - 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.

*Diane M. Terranova*  
 \_\_\_\_\_  
 Issuing Officer

**CERTIFICATION OF REMITTING OFFICER:**

Johanna Coleman, hereby certifies that - he is the  
Supervisor of the Town of Lancaster  
 State of New York; that - he has examined the annexed report, that - he knows such report to be a true and correct statement of operations 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 960 of  
 the Laws of 1976, as amended.

\_\_\_\_\_  
 Remitting Officer

From: 5/1/2016  
Erie  
Town of Lancaster

To: 5/31/2016  
14

DOG LICENSE MONTHLY REPORT  
Send Copy To: Animal Population Control

06/01/2016  
Diane Terranova  
Town Clerk

17

LICENSE TYPES

AND FEES	Dogs	4 M s	Unspay Seniors	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	398	398	62	NO FEE	@ 0.00	@ 12.00	54 @ 5.00	@ 1.00	NO FEE
2. Unspay/Unneut	34	34	6	0.00	NO FEE	@ 17.00	@ 5.00	NO FEE	102.00
3. Exemption	1	1		NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE
4. Purebred(1-10)	0	0	0	@ 0.00	@ 0.00	@ 25.00	@ 5.00	@ 1.00	3.00
5. Purebred(11-25)	0	0	0	@ 0.00	@ 0.00	@ 50.00	@ 5.00	@ 1.00	3.00
6. Purebred(26+)	0	0	0	@ 0.00	@ 0.00	@ 100.00	@ 5.00	@ 1.00	3.00
7. TOTALS	433	433	68	\$0.00	\$0.00	\$4,786.00	\$445.00	\$396.00	\$102.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED	Column H	Column I (Local)	Column J (Statutory)
8. Replacement Tags	# Each	Tag Fees	Tag Fees
9. Purebred Tags	8	24.00	0.00
10. TOTALS	0	0.00	0.00
	8	\$24.00	\$0.00

DISBURSEMENTS (to T.C.V.)

	(to County)	(to Animal Population Control)
12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C
13. Local% of 7D + 7E + 10I	\$5,255.00	16. Stat% of 10J
14. Total	\$5,255.00	17. Total
		\$0.00

Amount paid to: County Treasurer for Dog Licenses..... \$0.00

Amount paid to: NYS Ag. & Markets for spay/neuter program..... \$498.00 ✓

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	60
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	373
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	433

06/01/2016  
12:14:36  
Mary Nowak

Town of Lancaster

Page: 1

**Miscellaneous Cash Report**  
For Transaction Type: Permits  
For Fee Type: Fire Code  
Date Range: 05/01/2016 to 05/31/2016

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	Fire Code	1	05/20/2016	Painting, Inc N. Choops	1	\$75.00
Permits	Fire Code	1	05/25/2016	Korner, Kids 2055 Wehrle Dr	1	\$50.00
Permits	Fire Code	1	05/31/2016	Hospital, Alliance Animal 5915 Broadway	1	\$50.00
Permits	Fire Code	2	05/26/2016	Hotel, Garden Place 6615 Transit Rd.	1	\$400.00
Permits	Fire Code	A	05/03/2016	#6776, Gnc 4779 Transit Rd Depew, NY 14043	1	\$50.00
Permits	Fire Code	B	05/09/2016	Suites, Laquinta Inn & 6619 Transit Rd	1	\$100.00

**Total Quantity:** 6  
**Grand Total:** \$725.00✓

# Register: Building Permit Fees

For Period May 1, 2016 To: May 31, 2016

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25161	100.00	45.00	95.00			1,250.00	250.00			190.90	1,930.90	14 Silent Meadow	Town	Er. Dwlg.-Sin.
25162	55.00										55.00	81 Wilkshire	Village	Re-Roof
25163	2,600.00	840.00	255.00			32,500.00				4,963.40	41,158.40	5828 Broadway	Town	Er. Res. Apartment
25164	30.00										30.00	68 Westwood	Town	Re-Roof
25165	35.60										35.60	112 Robert	Village	Er. Fence
25166	35.00										35.00	5511 Broadway	Village	Re-Roof
25167	25.00										25.00	42 Taft	Town	Er. Shed
25168	85.00										85.00	17 Buckingham	Town	Re-Roof
25169	24.00										24.00	104 Eastwood	Town	Er. Deck
25170	90.00										90.00	5 Walnut Creek	Town	Re-Roof
25171	25.00										25.00	658 Pleasant View	Town	Er. Sited
25172	86.25										86.25	20 Gale	Town	Er. Res. Add.
25173				35.00							35.00	4711 Transit	Town	Er. Sign - Temp
25174	295.50										295.50	80 Sixth	Village	Er. Res. Alt.
25175	100.00	45.00	85.00			1,250.00	250.00			190.90	1,920.90	59 Worthington	Town	Er. Dwlg.-Sin.
25176	25.00										25.00	4 Sprucecland	Town	Er. Shed
25177	25.00										25.00	261 Erie	Town	Er. Shed
25178	50.00										50.00	7 Pondview	Town	Er. Fence
25179	75.00										75.00	111 Peppermint	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25180	90.00										90.00	2109 Como Park	Village	Re-Roof
25181	163.00										163.00	7 Pondview	Town	Er. Pool-In Grnd
25182	24.40										24.40	33 Katelyn	Town	Er. Pool-Abv Grnd
25183	36.00										36.00	21 Veterans	Village	Er. Fence
25184	55.00										55.00	7 Oakwood	Village	Re-Roof
25185	70.00										70.00	10 Windcroft	Town	Re-Roof
25186	70.00										70.00	64 Irwinwood	Village	Re-Roof
25187	65.00										65.00	43 Lombardy	Village	Re-Roof
25188	70.00										70.00	145 Nichter	Town	Re-Roof
25189	45.60										45.60	7 Forestream	Town	Er. Deck
25190	25.00										25.00	43 Tranquility	Town	Er. Shed
25191	28.10										28.10	7 Forestream	Town	Er. Fence
25192	42.40										42.40	59 Rehm	Town	Er. Fence
25193	66.15										66.15	9 Windcroft	Town	Er. Deck
25194	55.00										55.00	108 Harvey	Village	Re-Roof
25195	25.00										25.00	19 Stream View	Town	Er. Shed
25196	140.00										140.00	660 Pleasant View	Town	Er. Res. Alt.
25197	37.80										37.80	202 Enchanted Forest	Town	Er. Fence
25198	100.00		95.00			1,250.00			190.90		1,930.90	61 Worthington	Town	Er. Dwlg.-Sin.
25199	36.60										36.60	33 Woodgate	Town	Er. Forch
25200	48.00										48.00	41 Hillside	Town	Er. Fence

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25201	171.40										171.40	41 Hillside	Town	Er. Pool-In Grnd
25202	35.40										35.40	5 Farmview	Town	Er. Fence
25203	159.40										159.40	5 Farmview	Town	Er. Pool-In Grnd
25204	60.00										60.00	36 Park	Village	Er. Res. Alt.
25205	31.30										31.30	12 St Anthony	Town	Er. Fence
25206	65.00										65.00	702 Aurora	Town	Re-Roof
25207	45.00										45.00	22 Regency	Town	Er. Fence
25208	43.20										43.20	43 Harvey	Village	Er. Fence
25209	44.90										44.90	1931 Como Park	Village	Er. Fence
25210	36.20										36.20	55 Oxford	Village	Er. Fence
25211	65.00										65.00	93 Bowen	Village	Re-Roof
25212	40.50										40.50	80 Williamsburg	Town	Er. Deck
25213	25.00										25.00	78 Country	Town	Er. Shed
25214	10.00										10.00	40 Tranquility	Town	Inst. Ingrnd. Sprinkler
25215	41.70										41.70	39 Wainwright	Town	Er. Fence
25216	25.00										25.00	31 Newberry	Town	Er. Shed
25217	110.00										110.00	48 Sterling	Town	Er. Res. Alt.
25218	32.70										32.70	25 Rose	Town	Er. Fence
25219	63.75										63.75	7 Cumberland	Town	Er. Res. Alt.
25220	100.00	45.00	55.00		1,250.00	250.00			190.90		1,890.90	7 Bennington	Town	Er. Dwlg.-Sin.
25221	25.00										25.00	33 Tranquility	Town	Er. Shed

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25222	22.00										22.00	43 Newberry	Town	Er. Pool-Abv Grnd
25223	25.00										25.00	27 Court	Village	Re-Roof
25224	43.00										43.00	1 Lake Forest	Town	Er. Fence
25225	76.80										76.80	67 Westwood	Town	Er. Deck
25226	100.00	45.00	85.00			1,250.00	250.00		190.90		1,920.90	24 Magrum	Town	Er. Dwig.-Sin.
25227	100.00	37.50	95.00			1,250.00	250.00		190.90		1,923.40	4 Jonquille	Town	Er. Dwig.-Sin.
25228	100.00	45.00	65.00			1,250.00	250.00		190.90		1,900.90	26 Denton	Town	Er. Townhouses
25229	100.00	45.00	65.00			1,250.00	250.00		190.90		1,900.90	28 Denton	Town	Er. Townhouses
25230	100.00	45.00	65.00			1,250.00	250.00		190.90		1,900.90	30 Denton	Town	Er. Townhouses
25231	100.00	45.00	65.00			1,250.00	250.00		190.90		1,900.90	32 Denton	Town	Er. Townhouses
25232	160.00										160.00	15 Sawgrass	Town	Er. Pool-In Grnd
25233	43.00										43.00	15 Sawgrass	Town	Er. Fence
25234	25.00										25.00	53 Wayne	Village	Er. Shed
25235				15.00							15.00	50 St Marys	Village	Er. Sign - Pole
25236	102.00										102.00	3 Silent Meadow	Town	Er. Deck
25237	60.00										60.00	3 Willow Ridge	Town	Re-Roof
25238	60.00										60.00	243 Broezel	Town	Re-Roof
25239	110.00										110.00	46 Quail Run	Town	Re-Roof
25240	65.00										65.00	71 Michael's	Town	Re-Roof
25241	31.60										31.60	2035 Como Park	Village	Er. Fence
25242	200.00										200.00	48 Hedge	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25243	80.00										80.00	107 Maple	Town	Re-Roof
25244	48.00										48.00	12 Branch	Town	Er. Deck
25245	135.00										135.00	33 Ivy	Village	Re-Roof
25246	11.25										11.25	280 Enchanted Forest	Town	Er. Deck
25247	70.00										70.00	68 Freeman	Town	Re-Roof
25248	100.00	45.00	95.00			1,250.00	250.00		190.90		1,930.90	72 Tranquility	Town	Er. Dwig.-Sin.
25249	33.00										33.00	771 Erie	Town	Er. Fence
25250	49.30										49.30	53 Village View	Town	Er. Fence
25251	31.00										31.00	20 Riemers	Town	Er. Res. Add.
25252	35.00										35.00	5286 William	Town	Re-Roof
25253	26.20										26.20	10 Deerpath	Town	Er. Pool-Abv Grnd
25254	100.00	45.00	55.00			1,250.00	250.00		190.90		1,890.90	706 Pleasant View	Town	Er. Dwig.-Sin.
25255	65.00										65.00	70 Irwinwood	Village	Re-Roof
25256	28.50										28.50	188 Aurora	Village	Er. Fence
25257	100.00	37.50	85.00			1,250.00	250.00		190.90		1,913.40	246 Ransom	Town	Er. Dwig.-Sin.
25258	30.00										30.00	181 Westwood	Town	Er. Res. Alt.
25259	48.00										48.00	181 Westwood	Town	Er. Deck
25260	16.00										16.00	66 Brunck	Town	Er. Pool-Abv Grnd
25261	21.40										21.40	41 Sagebrush	Town	Er. Pool-Abv Grnd
25262	35.30										35.30	49 Cambria	Village	Er. Fence
25263	25.00										25.00	15 Oxford	Village	Er. Shed

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25264	25.00										25.00	2 Via Donato	Town	Er. Shed
25265	65.00										65.00	18 Ashwood	Town	Re-Roof
25266	24.90										24.90	16 St Joseph	Village	Er. Res. Alt.
25267	55.30										55.30	38 Newberry	Town	Er. Fence
25268	270.00										270.00	63 Central	Village	Re-Roof
25269	31.50										31.50	3 Tranquility	Town	Er. Fence
25270	2,600.00	840.00			32,500.00					4,671.42	40,611.42	5828 Broadway	Town	Er. Res. Apartment
25271	100.00	45.00	95.00		1,250.00	250.00				179.67	1,919.67	220 Schwartz	Town	Er. Dwlg.-Sin.
25272	38.00										38.00	52 Williamsburg	Town	Er. Fence
25273	169.00										169.00	52 Williamsburg	Town	Er. Pool-In Grnd
25274	63.00										63.00	656 Harris Hill	Town	Er. Fence
25275	55.00										55.00	51 Stony Brook	Town	Re-Roof
25276	81.15										81.15	19 Stream View	Town	Er. Deck
25277	21.00										21.00	658 Ransom	Town	Er. Deck
25278	10.00										10.00	21 Jonquille	Town	Inst. Ingrnd. Sprinkler
25279	50.00										50.00	47 Newberry	Town	Er. Fence
25280	28.00										28.00	1091 Ransom	Town	Er. Pool-Abv Grnd
25281	10.00										10.00	23 Jonquille	Town	Inst. Ingrnd. Sprinkler
25282	24.15										24.15	51 Roosevelt	Village	Er. Res. Add.
25283	60.00										60.00	1 Heathrow	Town	Re-Roof
25284	22.00										22.00	682 Pleasant View	Town	Er. Pool-Abv Grnd

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25285	35.00										35.00	9 Schiffler	Town	Er. Fence
25286	10.00										10.00	53 Worthington	Town	Inst. Ingrmd. Sprinkler
25287	31.05										31.05	19 Americo	Town	Er. Res. Alt.
25288	100.00	30.00	55.00			1,250.00	150.00			179.67	1,764.67	5 Denton	Town	Er. Townhouses
25289	95.00										95.00	17 Beatriz	Town	Re-Roof
25290	95.00										95.00	17 Windercroft	Town	Re-Roof
25291	160.00										160.00	59 Rehm	Town	Er. Pool-In Grnd
25292	25.00										25.00	12 Wendtworth	Town	Er. Shed
25293	100.00	30.00	55.00			1,250.00	150.00			179.67	1,764.67	7 Denton	Town	Er. Townhouses
25294	85.00										85.00	14 Donna Lea	Town	Re-Roof
25295	46.00										46.00	5076 William	Town	Er. Res. Alt.
25296	31.00										31.00	153 Wendel	Town	Er. Fence
25297	41.90										41.90	99 Irwinwood	Village	Er. Fence
25298	50.00										50.00	64 Sixth	Village	Re-Roof
25299	57.10										57.10	72 Freeman	Town	Er. Fence
25300	53.40										53.40	9 Prairie	Town	Er. Deck
25301	31.20										31.20	48 Banner	Village	Er. Fence
25302	35.00										35.00	44 Summit	Town	Er. Fence
25303	37.70										37.70	150 Harvey	Village	Er. Fence
25304	32.80										32.80	1862 Como Park	Village	Er. Fence
25305	100.00	45.00	85.00			1,250.00	250.00			179.67	1,909.67	48 Middlebury	Town	Er. Dwlg.-Sin.

Pmt No	Building	Plumbing	Occupancy	Signs	Other Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25306	100.00	45.00	75.00		1,250.00	250.00			179.67	1,899.67	3 Bennington	Town	Er. Dwlg-Sin.
25307	35.00									35.00	626 Lake	Town	Re-Roof
25308	1,050.00									1,050.00	43 Central	Village	Er. Comm. Add./Alt.
25309	40.00									40.00	181 Irwinwood	Village	Dem. Bldg
25310	25.00									25.00	242 Enchanted Forest	Town	Er. Shed
25311	214.40									214.40	30 Wainwright	Town	Er. Res. Alt.
25312	258.40									258.40	165 Schwartz	Town	Er. Pool-In Grnd
25313	43.00									43.00	16 Quail Run	Town	Er. Fence
25314	231.40									231.40	16 Quail Run	Town	Er. Pool-In Grnd
25315	25.00									25.00	305 Enchanted Forest	Town	Er. Shed
25316	25.00									25.00	5011 William	Town	Er. Shed
25317	46.00									46.00	1 Cobblestone	Town	Er. Fence
25318	91.25									91.25	4 Robins Nest	Town	Er. Res. Add.
25319	154.00									154.00	274 Schwartz	Town	Er. Pool-In Grnd
25320	40.00									40.00	274 Schwartz	Town	Er. Fence
25321	65.00									65.00	7 Nottingham	Town	Re-Roof
25322	25.00									25.00	17 Glendale	Town	Er. Shed
25323	68.40									68.40	682 Pleasant View	Town	Er. Deck
25324	32.20									32.20	378 Central	Town	Er. Fence
25325	32.20									32.20	547 Lake	Town	Er. Fence
25326	6.53									6.53	20 Daniel	Town	Er. Res. Alt.

Pmt No	Building	Plumbing	Occupancy	Signs	Other Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25327	24.30									24.30	560 Lake	Town	Er. Garage
25328	30.00									30.00	105 Field	Village	Re-Roof
25329	36.00									36.00	13 Logan	Town	Er. Deck
25330	30.00									30.00	79 Madison	Village	Re-Roof
25331	45.00									45.00	10 Rose Hill	Town	Re-Roof
25332	176.55									176.55	80 Sixth	Village	Er. Res. Add.
25333	10.00									10.00	24 Crabapple	Town	Inst. Ingrid. Sprinkler
25334	43.20									43.20	4334 Walden	Town	Er. Deck
25335	25.00									25.00	30 Middlebury	Town	Er. Shed
25336	25.00									25.00	30 Middlebury	Town	Er. Shed
25337				15.00						15.00	11 Main	Village	Er. Sign - Wall
25338	36.20									36.20	38 Whitestone	Town	Er. Fence
25339	50.00									50.00	5500 Genesee	Town	Re-Roof
25340	60.00									60.00	30 Katelyn	Town	Re-Roof
25341	182.40									182.40	3724 Bowen	Town	Er. Res. Alt.
25342	35.25									35.25	8 Sterling	Town	Er. Porch
25343	25.00									25.00	34 Sawgrass	Town	Er. Shed
25344	35.10									35.10	11 Huntley	Village	Er. Deck
25345	55.00									55.00	35 Newberry	Town	Er. Fence
25346	45.00									45.00	125 Iroquois	Town	Er. Fence
25347	25.00									25.00	46 Worthington	Town	Er. Shed

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
25348	31.89										31.89	2 Impala	Town	Er. Res. Alt.
25349	25.00										25.00	130 Irwinwood	Village	Er. Shed
25350	25.00										25.00	22 Magrum	Town	Er. Shed
25351	42.00										42.00	22 Magrum	Town	Er. Deck
25352	60.00										60.00	5683 Broadway	Town	Re-Roof
25353	38.00										38.00	6375 Genesee	Town	Er. Fence
25354	160.00										160.00	6375 Genesee	Town	Er. Pool-In Gmd
<b>Totals</b>	<b>18,035.02</b>	<b>2,445.00</b>	<b>1,625.00</b>	<b>65.00</b>	<b>87,500.00</b>	<b>4,300.00</b>	<b>13,014.87</b>	<b>126,984.89</b>						

06/02/2016  
12:28:11  
Mary Nowak

Town of Lancaster

Page: 1

**Miscellaneous Cash Report**  
For Transaction Type: Planning & Zoning  
For Fee Type: Review Commercial Site Plan  
Date Range: 05/01/2016 to 05/31/2016

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Planning & Zoning	Review Commercial Site Plan	1	05/11/2016	View, 455 Pleasant 455 Pleasant View 3 Lot Development	1	\$1,400.00
Planning & Zoning	Review Commercial Site Plan	1	05/25/2016	Devices, Sealing 4400 Walden Ave Lancaster, NY 14086	1	\$1,225.00
Planning & Zoning	Review Commercial Site Plan	3	05/11/2016	Development, Freeman Road Ho Freeman Road Hotel Development	1	\$1,225.00
Planning & Zoning	Review Commercial Site Plan	5	05/11/2016	Road, 31 Peppermint 31 Peppermint Road	1	\$962.50
Planning & Zoning	Review Commercial Site Plan	6	05/11/2016	Co., O'connell Electric O'connell Electric Co. Lancaster Parkway	1	\$1,575.00
					<b>Total Quantity:</b>	5
					<b>Grand Total:</b>	\$6,387.50

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 6561	Town Clerk DEC 6605
5/2/2016	\$262.00	\$46,153.94	\$168,294.22										\$0.00	\$0.00
5/3/2016	\$359.80	\$1,274.65	\$170,053.67										\$0.00	\$0.00
5/4/2016	\$218.00	\$201.95	\$170,593.62										\$0.00	\$0.00
5/5/2016	\$127.00	\$2,912.32	\$51,797.66										\$0.00	\$0.00
5/6/2016	\$788.00	\$195.00	\$52,805.66										\$397.50	\$2,215.57
5/9/2016	\$367.50	\$2,997.29	\$56,180.45										\$15.00	\$2,215.57
5/10/2016	\$231.60	\$816.00	\$57,539.05										\$0.00	\$2,215.57
5/11/2016	\$179.50	\$7,296.05	\$65,040.60				\$2,215.57						\$0.00	\$2,215.57
5/12/2016	\$226.00	\$17,865.76	\$83,172.36										\$0.00	\$2,215.57
5/13/2016	\$241.00	\$141.79	\$83,555.15										\$0.00	\$0.00
5/16/2016	\$187.15	\$3,161.43	\$86,942.73										\$0.00	\$0.00
5/17/2016	\$151.00	\$41,009.72	\$128,103.45										\$0.00	\$0.00
5/18/2016	\$517.00	\$178.00	\$128,841.45										\$0.00	\$0.00
5/19/2016	\$366.10	\$8,307.73	\$137,546.28										\$0.00	\$0.00
5/20/2016	\$235.00	\$184.00	\$138,039.28										\$0.00	\$0.00
5/23/2016	\$325.00	\$2,531.05	\$140,935.33										\$0.00	\$0.00
5/24/2016	\$360.93	\$684.24	\$142,020.50										\$0.00	\$0.00
5/25/2016	\$157.00	\$2,073.15	\$144,326.65										\$0.00	\$0.00
5/26/2016	\$265.20	\$1,083.55	\$145,752.40										\$0.00	\$0.00
5/27/2016	\$476.00	\$195.00	\$146,501.40										\$0.00	\$0.00
5/31/2016	\$670.74	\$1,275.57	\$148,470.80	\$3.09	\$808.50	\$118,854.21	\$2,215.57						\$0.00	\$0.00



# 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

DIANE M. TERRANOVA  
*Town Clerk*

**June 6, 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 fourth settlement payment in the amount of \$177,262.89 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

Diane M. Terranova, Town Clerk  
Lancaster, New York

Amount of Check 177,262.89

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	36,710.93
+ Interest paid to taxpayers to date	3,054.54
+ Parcel Fee paid by taxpayers to date	169.00
+ Excess (Book total over levy)	
- Deficiency (Book total under levy)	-25.80
- Unpaid parcel fee	0.00
Total to be collected	<b>42,643,238.40</b>

## Payments :

- Paid to supervisor (Town's share of levy)	20,844,917.66
- Penalty paid to supervisor	36,710.93
- Service Charge- paid parcels	169.00
- Unpaid parcel fee	0.00
- Paid to County previously	19,008,013.67
- Paid to County herewith	177,262.89
- Public Service Corp. payments to County	945,225.30
- School tax payments to County	94,782.24
- Village tax payments to County	0.00
- Miscellaneous tax payments to County	3,910.62
Total Paid	<b>41,110,992.31</b>

## Balance Unpaid

**1,532,246.09**

Respectfully submitted this 3 day of June , 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.

145296 RECEIVED  
TOWN OF LANCASTER, NY  
JUN 07 2016  
DIANE M. TERRANOVA  
TOWN CLERK

New York State Department of Taxation and Finance  
Office of Real Property Tax Services  
WA Harriman State Campus  
Albany, New York 12227

342

Notice of Tentative State Equalization Rate  
for the 2016 Assessment Roll

TC - For Comm

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

County of Erie  
Town of Lancaster

Tentative Equalization Rate: \* 95.00 \*

HEARING DATE:  
6/27/16 10:00 AM

HEARING PLACE: Office of Real Property Tax  
Services  
WA Harriman State Campus  
Albany, New York

On 5/23/2016 the State Office of Real Property Tax Services established a tentative 2016 State equalization rate of 95.00 for your municipality. This equalization rate was computed using data from your municipality's tentative assessment roll. If final assessment roll data produces a significantly different rate, we will recompute the equalization rate and notify you.

The Office of Real Property Tax Services applauds your efforts to comply with the statutory standard of assessment by completing a reassessment in 2014. The tentative equalization rate is the same as the "local stated level of assessment (LOA)" declared by the assessor and displayed on your tax bills. The tentative equalization rate indicates the level at which a municipality is assessing property in relation to its full market value, as measured by the Office of Real Property Tax Services. The tentative equalization rate clearly supports your LOA.

A copy of the data reports showing the computation of the tentative State equalization rate is being sent to your assessor. If class equalization rates have been established for your assessing unit, they are provided on the attached list.

The full value standard of the tentative 2016 State equalization rate is the total full value as of July 1, 2015. The percentage change in the estimate of full value between the 2015 State equalization rate and the 2016 State equalization rate due to the change in full value standard for your municipality is 3.2%. The percentage change for the other municipalities in your county is shown on the enclosed report.

A written complaint and all evidence which you wish to submit in support of that complaint must be mailed or hand delivered to Darlene A. Maloney, Assistant to the State Board, at the Albany office of the State Board at the above address at least five days before the hearing date set forth above. The complaint must be made on the RP-6085 complaint form and signed by the chief executive officer or legal representative. Please refer to Subpart 8186-15 of the rules and the State Equalization Rate and Complaint Process booklet when preparing supporting documentation if you file a complaint. The complaint booklet is available on the Taxation and Finance website at [http://www.tax.ny.gov/research/property/assess/rate\\_doc.htm](http://www.tax.ny.gov/research/property/assess/rate_doc.htm) or you may contact your ORPTS regional office or Brian Moon or Kim Lee in Equalization Support Services in Albany at (518) 474-5666.

THE COMPLAINT FORM AND SUPPORTING DOCUMENTATION DEADLINE IS: 6/22/2016

The hearing itself is not an adjudicatory proceeding. You will, however, have the opportunity to explain the written materials previously submitted, and/or to offer oral statements in support of your complaint. As the duly authorized representative of the State Board, the hearing officer will communicate your comments, in summary form, to the Board. Staff will review the written documentation you submitted in support of your complaint, to determine whether to recommend to the Board that changes be made in the calculation of the State equalization rate.

The State Board will meet on August 25, 2016 in Albany. We will notify you of the recommendation and the exact time and location of the Board meeting.

cc: Mrs. Rebecca Baker, Appointed Assessor  
Town of Lancaster  
Town Hall  
21 Central Avenue  
Lancaster, NY 14086

RECEIVED BY  
TOWN OF LANCASTER, NY on  
JUN 3 2016  
SUPERVISOR'S OFFICE

2016 Equalization Rate Status

Municipal Code	Municipal Name	(A) 2015 State Equalization Rate	(B) 2016 State Equalization Rate and Status	(C) Percentage Change in Estimate of Full Value
140200	City of Buffalo	88.00	81.00 Tentative	8.56%
140900	City of Lackawanna	88.50	79.31 Tentative	11.99%
141600	City of Tonawanda	100.00	98.00 Tentative	2.04%
142000	Town of Alden	100.00	100.00 Tentative	0.00%
142200	Town of Amherst	97.00	91.00 Tentative	6.59%
142400	Town of Aurora	40.00	38.00 Tentative	5.26%
142600	Town of Boston	92.00	92.00 Tentative	0.00%
142800	Town of Brant	87.00	82.00 Tentative	6.10%
143000	Town of Cheektowaga	100.00	100.00 Tentative	0.00%
143200	Town of Clarence	100.00	100.00 Tentative	0.00%
143400	Town of Colden	43.00	44.00 Tentative	-2.27%
143600	Town of Collins	60.00	59.00 Tentative	1.69%
143800	Town of Concord	44.00	No Rate Yet	
144000	Town of Eden	64.00	64.00 Tentative	0.00%
144200	Town of Elma	4.60	4.40 Tentative	4.55%
144400	Town of Evans	93.00	No Rate Yet	
144600	Town of Grand Island	96.00	No Rate Yet	
144800	Town of Hamburg	54.50	53.00 Tentative	2.83%
145000	Town of Holland	88.00	88.00 Tentative	0.00%
145200	Town of Lancaster	98.00	95.00 Tentative	3.16%
145400	Town of Marilla	44.00	No Rate Yet	
145600	Town of Newstead	99.00	98.50 Tentative	0.51%
145800	Town of North Collins	90.00	86.00 Tentative	4.65%
146000	Town of Orchard Park	55.00	53.50 Tentative	2.80%
146200	Town of Sardinia	54.00	54.00 Tentative	0.00%
146400	Town of Tonawanda	43.50	40.50 Tentative	7.41%
146600	Town of Wales	42.00	40.00 Tentative	5.00%
146800	Town of West Seneca	42.00	40.00 Tentative	5.00%

Column C is the percentage change in the estimate of full value between the 2015 State equalization rate and the 2016 State equalization rate due to the change in full value standard.

This percentage change is important because county and school taxes are apportioned according to a municipality's share of the full value of the county or the school. A municipality will be apportioned a larger share of the tax levy if its full value increases by a larger percentage than others, or if its full value decreases less than the decrease for other municipalities in the county or school.

The information shown in columns B and C is subject to change as the other tentative rates are established in the county and as rates are finalized after the completion of rate complaint processing. You will be sent a complete report when we have established 2016 State equalization rates for all municipalities in your county.



# 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*

June 6, 2016

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: O'Connell Electric #6039  
Lancaster Parkway  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find SEQR responses dated June 2, 2016 from the Department of Public Works and June 3, 2016 from the Department of Environmental Conservation on the above-referenced project for you review.

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

Very truly yours,

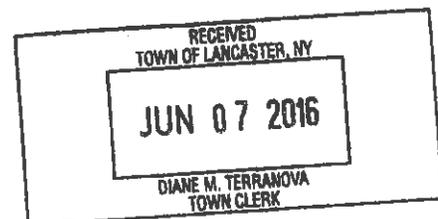
Kevin E. Loftus, Esq.

Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer





# COUNTY OF ERIE

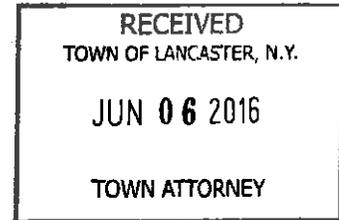
**MARK C. POLONCARZ**

COUNTY EXECUTIVE

JOHN C. LOFFREDO, P.E.  
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS  
RATH BUILDING 14<sup>TH</sup> FLOOR

TELEPHONE: 716.858.8300  
FAX: 716.858.8228



June 2, 2016

Mr. Kevin Loftus, Town Attorney  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086

Re: Lead Agency Request  
O'Connell Electric  
15,000 s.f. office / warehouse building  
Lancaster Parkway  
(T) of Lancaster, County of Erie

Dear Mr. Loftus:

This Department has received your request for Lead Agency for the above referenced project. Erie County Department of Public Works has no problem with the Town of Lancaster being Lead Agency for this project. This approval of Lead Agency is only from Erie County Department of Public Works and does not imply that other County Departments concur with this approval, as their response will be coming by separate letter.

We will also not be involved with the site plan or permitting of this site, as it is not along a County highway.

Sincerely,

ERIE COUNTY DEPARTMENT OF PUBLIC WORKS

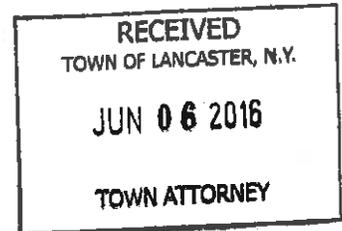
Garrett M. Hacker, P.E.  
Senior Civil Engineer

cc: William Geary, Deputy Commissioner – Highways  
Charles A. Sickler, P.E., Director of Engineering  
Wayne Scibor, P.E., Supervisor of Engineering  
John Dennee, Senior Highway Maintenance Engineer  
File: TOWN

# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 9  
270 Michigan Avenue, Buffalo, NY 14203-2915  
P: (716) 851-7165 | F: (716) 851-7168  
[www.dec.ny.gov](http://www.dec.ny.gov)

June 3, 2016



Kevin E. Loftus Esq  
Office of the Town Attorney  
21 Central Avenue  
Lancaster, New York 14086

Dear Mr. Loftus,

**Response to SEQR Designation Letter  
O'Connell Electric Office/Warehouse  
Lancaster Parkway  
Town of Lancaster, County of Erie**

In response to your May 16, 2016 letter regarding the above-noted, please be advised of the following:

1. A portion of the site appears to be within an archaeologically sensitive area, as shown on the enclosed New York State Office of Parks, Recreation and Historic Preservation (OPRHP) map (Website [www.oprhp.state.ny.us/nr/main.asp](http://www.oprhp.state.ny.us/nr/main.asp)). As part of the SEQR process, the Town should evaluate this concern, unless it can be verified by appropriate documentation that the site has been significantly disturbed in a way that would destroy potential artifacts. Please recognize that normal agricultural activities, such as plowing, would not constitute such land disturbance. If there are any questions regarding this, contact OPRHP (telephone: 518/237-8643). Note: If any of the described Department approvals are required, an appropriate archaeological investigation must be conducted in order to satisfy the New York State Historic Preservation Act.
2. Since project activities will involve land disturbance of 1 acre or more, the project sponsor, owner or operator is required to obtain a State Pollutant Discharge Elimination System General Permit for Stormwater Discharges from Construction Activity (GP-0-15-002). This General Permit requires the project sponsor, owner or operator to control stormwater runoff according to a Stormwater Pollution Prevention Plan (SWPPP), which is to be prepared prior to filing a Notice of Intent (NOI) and prior to commencement of the project. More information on General Permit GP-0-15-002, as well as the NOI form, is available on the Department's website at [www.dec.ny.gov/chemical/43133.html](http://www.dec.ny.gov/chemical/43133.html). Information on permitting requirements and preparation of a necessary Stormwater Pollution Prevention Plan (SWPPP) is available on the Department's website at [www.dec.ny.gov/chemical/8468.html](http://www.dec.ny.gov/chemical/8468.html).



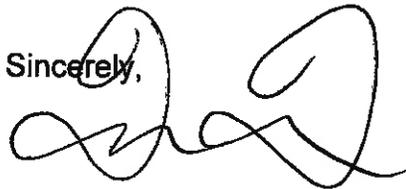
Department of  
Environmental  
Conservation

Kevin E. Loftus, Esq.  
June 3, 2016  
Page 2

The Town of Lancaster is designated as an MS4 community. The project sponsor, owner or operator of a construction activity that is subject to the requirements of a regulated, traditional land use control MS4 shall have their SWPPP reviewed and accepted by the MS4 community. The "MS4 SWPPP Acceptance" form must be signed by the principle executive officer or ranking elected official from the MS4 community, or by a duly authorized representative of that person, and submitted along with the NOI, to the Department at NOTICE OF INTENT, NYSDEC, Bureau of Water Permits, 625 Broadway, 4th Floor, Albany, New York 12233-3505, telephone: 518/402-8111 to receive Department approval before construction commences.

The Department concurs that Town of Lancaster should act as the SEQR Lead Agency. Thank you for your cooperation in providing this project information for our review. If you have any questions, please feel free to contact Mr. Bruno DiBella or me at 716/851-7165.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Denk', written over the word 'Sincerely,'.

David S. Denk  
Regional Permit Administrator

BAD



# 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*

June 6, 2016

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: Freeman Road Hotel Re-devel #8203  
48 Freeman Road  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated June 3, 2016 from the Department of Public Works on the above-referenced project for you review.

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

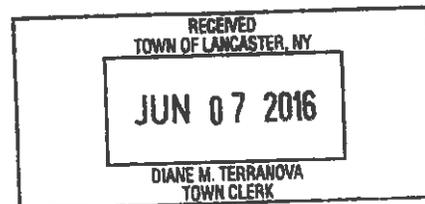
Very truly yours,

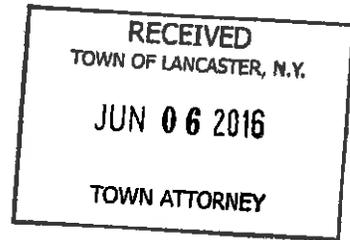
Kevin E. Loftus, Esq.  
Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer





# COUNTY OF ERIE

**MARK C. POLONCARZ**  
COUNTY EXECUTIVE

JOHN C. LOFFREDO, P.E.  
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS  
RATH BUILDING 14<sup>TH</sup> FLOOR

TELEPHONE: 716.858.8300  
FAX: 716.858.8228

June 3, 2016

Mr. Kevin Loftus, Town Attorney  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086

Re: Lead Agency Request  
Freeman Road Hotel re-development  
48 Freeman Road  
(T) of Lancaster, County of Erie

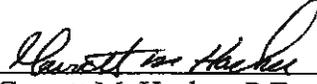
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We will also not be involved with the site plan or permitting of this site, as it is not along a County highway.

Sincerely,

ERIE COUNTY DEPARTMENT OF PUBLIC WORKS

  
\_\_\_\_\_  
Garrett M. Hacker, P.E.  
Senior Civil Engineer

cc: William Geary, Deputy Commissioner – Highways  
Charles A. Sickler, P.E., Director of Engineering  
Wayne Scibor, P.E., Supervisor of Engineering  
John Dennee, Senior Highway Maintenance Engineer  
File: TOWN



# Town of Lancaster

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kloftus@lancasterny.gov

**Leza E. Braun**  
*Legal Assistant*

June 6, 2016

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: PM Peppermint Composting #7491  
31 Peppermint Road  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated June 2, 2016 from the Department of Public Works on the above-referenced project for you review.

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

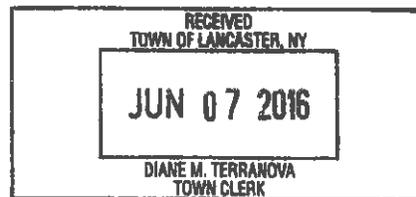
Very truly yours,

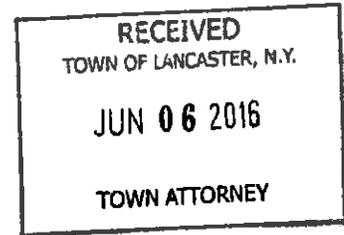
  
Kevin E. Loftus, Esq.  
Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer





# COUNTY OF ERIE

**MARK C. POLONCARZ**

COUNTY EXECUTIVE

JOHN C. LOFFREDO, P.E.  
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS  
RATH BUILDING 14<sup>TH</sup> FLOOR

TELEPHONE: 716.858.8300  
FAX: 716.858.8228

June 2, 2016

Mr. Kevin Loftus, Town Attorney  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086

Re: Lead Agency Request  
31 Peppermint Road  
(T) of Lancaster, County of Erie

Dear Mr. Loftus:

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We will also not be involved with the site plan or permitting of this site, as it is not along a County highway.

Sincerely,

ERIE COUNTY DEPARTMENT OF PUBLIC WORKS

Garrett M. Hacker, P.E.  
Senior Civil Engineer

cc: William Geary, Deputy Commissioner – Highways  
Charles A. Sickler, P.E., Director of Engineering  
Wayne Scibor, P.E., Supervisor of Engineering  
John Dennee, Senior Highway Maintenance Engineer  
File: TOWN

346

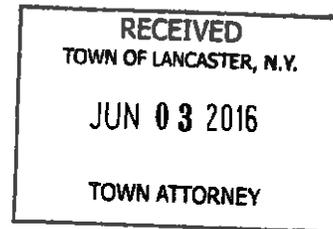
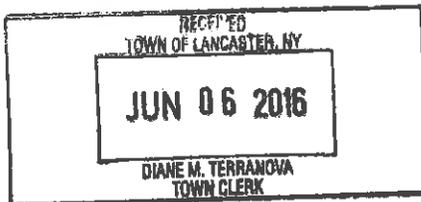
Civil Engineering  
Environmental Engineering  
Municipal Engineering  
Land Surveying



Project Management  
Construction Support Services  
Landscape Architecture  
SWPPP Services

June 3, 2016

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



Re: Contract Change Order No. 2 – Lancaster Highway Department, Pre Engineered Building  
525 Pavement Road  
Contract G – General

Dear Honorable Town Board Members:

As the Town Engineer overseeing the construction project for the Town of Lancaster Highway Department's Pre Engineered Building we have become aware of requests for additional work that are necessary to provide for an efficient and safe municipal building. The Pre Engineered building was designed with protective features on the roof of the building over each doorway (man door and overhead door) called "SnoJax." Due to decisions on parking and traffic patterns throughout the highway department's facility, it is recommended that additional protective "SnoJax" be installed over the entire length of the buildings (north and south face) to allow for safe parking, traffic and pedestrian access. We have also been informed by local gas and electric utility companies that protective concrete bollards and enclosures should be installed at the exterior gas and electric meters to protect the equipment from vehicular traffic.

In addition, based on the installation of waterline hose bibs within the Pre Engineered Building, the interior electrical panel boxes and automatic transfer switch must be protected from any water overspray. It is proposed to construct a three sided enclosure with man door around this equipment. Town staff could potentially construct this interior enclosure, however, due to the complex nature of the concrete floor/radiant heating system; it is recommended that the Project's General Contract, MGR Constructors, undertake this task and responsibility for maintaining the integrity of the heating system.

As such, MGR Constructors, has proposed a cost estimate in the amount of \$17,598.00. The Contractor proposes to place four (4) concrete bollards, one (1) 4'x6'x6' enclosure, one (1) 6'x12'x8' enclosure and approximately 500 linear feet of "SnoJax."

Continued ...

Town of Lancaster Town Board  
June 3, 2016  
Page 2 of 2

Wm. Schutt recommends the Town accept the Contractor's Proposal to address additional work. This need for this additional work was not anticipated at the time of the project design but will ultimately provide for a safe and efficient municipal building.

Please review this information and do not hesitate to call with any questions.

Respectfully submitted,



Robert R. Harris, P.E., CFM  
Town Engineer

Encl.

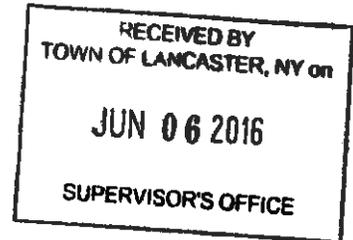
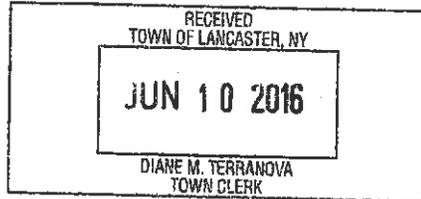
cc: Daniel Amatura  
06168C-D21

TC 347

**JUSTICE COURT TOWN OF LANCASTER  
525 PAVEMENT ROAD  
LANCASTER, NEW YORK 14086**

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

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



TO: Hon. Johanna Coleman Town Board Members:

DATE: April 14, 2016

FROM: Lancaster Town Court

RE: 2015 Court Finances

To: Hon. Johanna Coleman Town Board Members:

We write to update you about the Court's caseload and financial statistics for 2015. In 2015, the Court collected \$431,700.44 in revenue. Attached is a table summarizing relevant information for years 2005 to 2015 to provide the Board with an understanding of how the Court's caseload and fine assessments has changed over time. For example, the fines and surcharges assessed in 2015 exceeded \$282,000. The Court's caseload was 549 new Penal Law cases, 3,525 new Vehicle and Traffic Law cases, and 191 new other cases - for a total of 4,265 new cases, an increase of approximately 17.5% from 2014. Moreover, the Court's 2015 budget of \$34,025.00 (excluding salaries) was underspent by \$6,472.93, or approximately 19% of the budget that is unrelated to salaries and benefits. In other words, the Court has been able to achieve more with less.

In addition to being responsible stewards of taxpayer's funds, the Court has also introduced innovation into our town court. For example, Judge Colby has partnered with the Alternative Disputes Resolution Clinic from the University of Buffalo to provide no-cost mediation services to parties in small claims and housing courts. This provides parties the opportunity to tailor their own resolution - often including terms that the Court is unable to direct - and in a manner that increases the parties' ability to maintain or restore a relationship, which is of paramount importance when dealing with neighbors or business partners who must continue to deal with each other.

In 2015, Judge Colby sentenced 731 hours of community service to area charitable groups such as the Boys & Girls Club, Tri-Community Food Pantry, and the Lancaster Volunteer Ambulance Corps.

Jeremy O. Colby

2005 - 2015 Case Summary Comparison

Year	New Cases			Fines	Surchg	Civil
	PL	VTL	Total			
2005	449	4040	5142	\$140,520	\$52,360	\$1,268.70
2006	476	3058	4292	\$109,270	\$39,155	\$967.50
2007	427	2734	4005	\$100,887.90	\$34,990	\$1,115
2008	629	3784	5085	\$166,085.60	\$52,110	\$1,125
2009	631	3658	5114	\$180,099	\$69,480	\$1,305
2010	553	3747	4836	\$196,397	\$82,980	\$1,360
2011	603	2717	3542	\$130,211	\$48,750	\$1,360
2012	578	2893	3735	\$153,390	\$55,266	\$1,485
2013	646	3091	4022	\$185,071	\$57,662	\$3,310
2014	573	2868	3629	\$163,032	\$49,430	\$1,135
2015	549	3525	4265	\$220,075	\$62,559	\$1,050



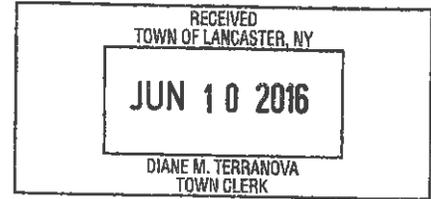
# Town Line Volunteer Fire Department, Inc.

6507 Broadway, Lancaster, New York 14086

716.683.0385

348

June 6, 2016



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

Dear Ms. Terranova:

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

**Mr. Chad Lesser**  
680 Casey Road  
East Amherst, NY 14051

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

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

Regards,

Richard E. DeVries – Vice President  
Town Line Fire Department

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# Town of Lancaster

**BUILDING DEPARTMENT**  
21 CENTRAL AVENUE  
LANCASTER, NEW YORK 14086  
716-684-4171  
FAX 685-5317

**TOWN BOARD**  
*Supervisor*  
Johanna M. Coleman

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

## PLANNING BOARD AGENDA

Neil Connelly, Chairman  
**Town of Lancaster Planning Board**

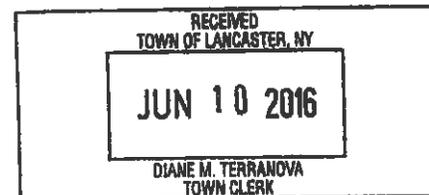
**WHERE:** Town Hall, 21 Central Avenue, Lancaster, NY 14086

**DATE:** June 15, 2016

**7:00 P.M.** *Pledge of Allegiance*  
Review Minutes from June 1, 2016 Planning Board Meeting  
Review Correspondence

**7:15 P.M.** **SITE PLAN REVIEW - 455 Pleasant View Dr. 3 Lot Development.**  
Presenting a revised drawing and information on the 3 lot development on a private shared drive on a 4.53 +/- acres. Contact person is Ken Zollitsch at 633-4844

06/10/16





# 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*

June 10, 2016

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: Sealing Devices Inc #2887  
4400 Walden Avenue  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR email response dated June 9, 2016 from the NYS Department of Environmental Conservation on the above-referenced project for you review.

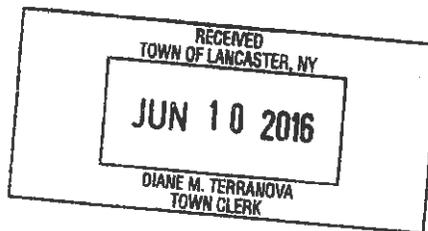
Should you have any questions or concerns, please call me.

Very truly yours,

Kevin E. Loftus, Esq.  
Town Attorney  
KEL:lb

Enc.

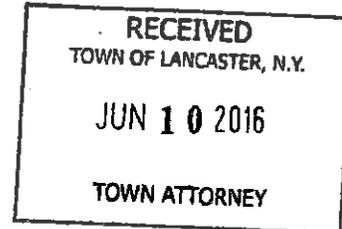
CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

Division of Environmental Permits, Region 9  
270 Michigan Avenue, Buffalo, NY 14203-2915  
P: (716) 851-7165 | F: (716) 851-7168  
[www.dec.ny.gov](http://www.dec.ny.gov)

June 9, 2016



Kevin Loftus, Esq., Town Attorney  
Town of Lancaster  
21 Central Avenue  
Lancaster, New York 14086

Dear Mr. Loftus,

**SEQR Lead Agency Designation**  
Sealing Devices, Inc. Plant Expansions  
4400 Walden Avenue  
Town of Lancaster, Erie County

This is to acknowledge receipt of your May 27, 2016 letter which requested State Environmental Quality Review (SEQR) Lead Agency status for the above-noted project. This office has reviewed the letter and enclosed Environmental Assessment Form (EAF). The Department concurs that Town of Lancaster should act as SEQR Lead Agency.

Since project activities will involve land disturbance of 1 acre or more, the project sponsor, owner or operator is required to obtain a State Pollutant Discharge Elimination System General Permit for Stormwater Discharges from Construction Activity (GP-0-15-002). This General Permit requires the project sponsor, owner or operator to control stormwater runoff according to a Stormwater Pollution Prevention Plan (SWPPP), which is to be prepared prior to filing a Notice of Intent (NOI) and prior to commencement of the project. More information on General Permit GP-0-15-002, as well as the NOI form, is available on the Department's website at [www.dec.ny.gov/chemical/43133.html](http://www.dec.ny.gov/chemical/43133.html). Information on permitting requirements and preparation of a necessary Stormwater Pollution Prevention Plan (SWPPP) is available on the Department's website at [www.dec.ny.gov/chemical/8468.html](http://www.dec.ny.gov/chemical/8468.html).

The Town of Lancaster is designated as an MS4 community. The project sponsor, owner or operator of a construction activity that is subject to the requirements of a regulated, traditional land use control MS4 shall have their SWPPP reviewed and accepted by the MS4 community. The "MS4 SWPPP Acceptance" form must be signed by the principle executive officer or ranking elected official from the MS4 community, or by a duly authorized representative of that person, and submitted along with the NOI, to the Department at NOTICE OF INTENT, NYSDEC, Bureau of Water Permits, 625 Broadway, 4th Floor, Albany, New York 12233-3505, telephone: 518/402-8111 to receive Department approval before construction commences.

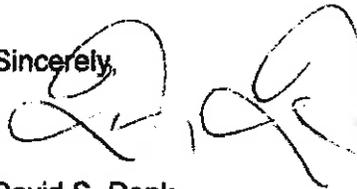


Department of  
Environmental  
Conservation

Mr. Kevin Loftus  
June 9, 2016  
Page 2

If you have any questions, please feel free to contact Ms. Michelle Woznick or me at 716/851-7165.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Denk", with a large, stylized flourish at the end.

David S. Denk  
Regional Permit Administrator

ecc: Mr. Terry Galanis, Sealing Devices, Inc.



# Town of Lancaster

OFFICE OF THE TOWN ATTORNEY

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Lancaster, New York 14086  
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kloftus@lancasterny.gov

**Leza E. Braun**  
*Legal Assistant*

June 9, 2016

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: PM Peppermint Composting #7491  
31 Peppermint Road  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated June 6, 2016 from the Department of Environmental Conservation on the above-referenced project for you review.

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

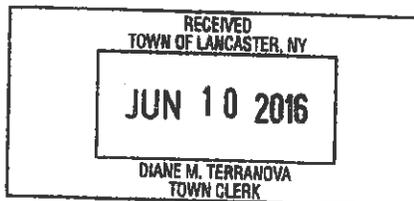
Very truly yours,

Kevin E. Loftus, Esq.  
Town Attorney

KEL:lb

Enc.

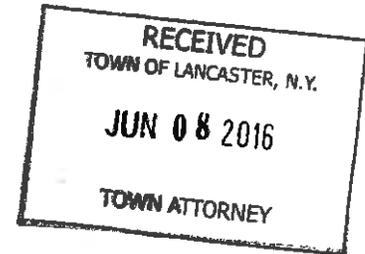
CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

**Division of Environmental Permits, Region 9**  
270 Michigan Avenue, Buffalo, NY 14203-2915  
P: (716) 851-7165 | F: (716) 851-7168  
www.dec.ny.gov

June 6, 2016



Mr. Kevin E. Loftus  
Town of Lancaster  
Office of the Town Attorney  
21 Central Avenue  
Lancaster, NY 14086

Dear Mr. Loftus:

**SEQR LEAD AGENCY DESIGNATION  
P.M. PEPPERMINT ORGANIC MATERIAL  
PROCESSING  
TOWN OF LANCASTER, ERIE COUNTY**

We are in receipt of the Town of Lancaster's SEQR Lead Agency solicitation letter for the above-noted project. Please be advised, this office is currently processing an application for a modification to an existing Mined Land Reclamation Permit.

A Solid Waste Management Facility Registration has been issued by this Department for the processing of organic material on the site. Please be aware, modifications are currently proposed for the Part 360 Solid Waste Management Facility regulations. These changes may require the facility to apply for a Solid Waste Management Facility Permit in the future.

The Department concurs that the Town of Lancaster should act as SEQR Lead Agency, since the environmental impacts of the proposal are primarily of local significance. Please forward the Town's Lead Agency determination of environmental significance, when available.

Thank you for providing this office the opportunity to review the proposed project. If you have any questions, please feel free to contact me at 716/851-7165.

Sincerely,

A handwritten signature in black ink, appearing to read "David S. Denk".

David S. Denk  
Regional Permit Administrator

ecc: Ms. Marion Young, NYSDEC, Division of Materials Management  
Mr. Lucas Mahoney, NYSDEC, Division of Mineral Resources

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

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**June 10, 2016**

**To The Residence of Peppermint Road:**

**You are cordially invited to attend an informal meeting at 31 Peppermint Road to review and discuss your concerns regarding the activities at 31 Peppermint Road. We will be at the site on June 16, 2016 at 7:00 pm.**

**Your attendance is greatly appreciated. Please verify your presence by contacting the above telephone number.**

**Thank-You**

RECEIVED  
TOWN OF LANCASTER, NY  
**JUN 10 2016**  
DIANE M. TERRANOVA  
TOWN CLERK

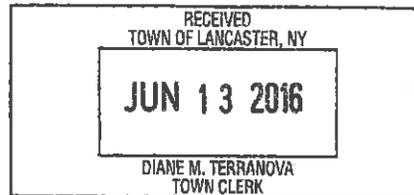


June 1, 2016

# Town of Lancaster

## TOWN PLANNING BOARD

21 Central Avenue  
LANCASTER, NEW YORK 14086



**Planning Board Members:**

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

**Town Board Members:**

Johanna Metz-Coleman, Supervisor  
John M. Abraham, Jr.  
Dawn Gaczewski  
Ronald Ruffino, Sr.  
Matthew Walter

**Engineering Consultant:**

Robert Harris, Wm. Schutt & Associates

**Town Attorney:**

Kevin E. Loftus

**Town Highway Superintendent:**

Daniel J. Amatura

**Building & Zoning Inspector:**

Matthew Fischione

**Gentlemen/Ladies:**

Enclosed is a draft copy of the minutes of a meeting of the Planning Board of Lancaster which was held June 1, 2016. Please review it for errors and completeness. These minutes will not become final until approved at a subsequent Planning Board meeting, and may be amended before approval.

Sincerely yours,

Neil R. Connelly  
Planning Board Chairman

NRC:cm  
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 1<sup>st</sup> day of June 2016 at 7:00 P.M. and there were present:

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

**EXCUSED:** None

**ABSENT:** None

**ALSO PRESENT:**

**Town Board Members:** John M. Abraham Jr.  
Dawn Gaczewski

**Other Elected Officials:** None

**Town Staff:** Robert Harris, Engineering Consultant-Wm. Schutt & Assoc.  
Kevin E. Loftus, Town Attorney  
Matthew Fischione, Code Enforcement Officer  
Cynthia Maciejewski, Recording Secretary

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

Pledge of Allegiance led by Councilman Abraham

Minutes - A motion was made by Anthony Gorski to approve the minutes from the May 18, 2016 Planning Board Meeting. Motion seconded by Lawrence Korzeniewski and unanimously carried.

Town of Lancaster Planning Board

Communications List

June 1, 2016

- 6.01.01 Letter from Sean Hopkins dated 5/14/16 regarding the proposed rezoning of two parcels at 0 Broadway (Edgewater Apartments West).
- 6.01.02 Announcement from Erie County DPW that a public information meeting will be held on 5/25/16 at Bowmansville Fire Hall to discuss the project to replace the Stony Rd. bridge over Ellicott Creek and a large culvert over a tributary to Ellicott Creek on Stony Rd.
- 6.01.03 Letter from Donna Hafner, 172 Peppermint Rd., dated 5/23/16, voicing opposition to the proposed compost/mulch facility at 31 Peppermint Rd.
- 6.01.04 Notice of SEQR review to be held 6/06/16 at 6 P.M. for the Hellenic Orthodox Church at 5994 Genesee St.
- 6.01.05 Letter from Jim Kemp, 129 Peppermint Rd., dated 5/23/16, voicing opposition to the proposed facility at 31 Peppermint Rd.
- 6.01.06 Letter from William Karn Jr., 125 Peppermint Rd., dated 5/25/16, voicing opposition to the proposed facility at 31 Peppermint Rd.
- 6.01.07 Letter from Robert Harris, Town Engineer, dated 5/26/16, with comments regarding the proposed facility at Sealing Devices, 4400 Walden Avenue.
- 6.01.08 Letter from The Murschel Family, 45 Tranquility Trail, dated 5/27/16, voicing opposition to the proposed facility at 31 Peppermint Rd.
- 6.01.09 Note from Billy Dillemath, 260 Peppermint Rd., dated 5/22/16, voicing opposition to the proposed facility at 31 Peppermint Rd.
- 6.01.10 Letter from the Erie County Division of Sewerage Management, dated 6/1/16, regarding Sealing Devices Inc.

## **ACTION ITEMS-**

REZONE PETITION-YOUNG DEVELOPMENT IS PRESENTING AN APPLICATION TO REZONE O BROADWAY FROM GB-GENERAL BUSINESS AND AR-AGRICULTURAL RESIDENTIAL DISTRICT TO MFR-4 MULTIFAMILY RESIDENTIAL 4 DISTRICT FOR THE PURPOSE OF CONSTRUCTING 4 THREE STORY BUILDINGS CONTAINING A TOTAL OF 104 UPSCALE ATTACHED RESIDENTIAL UNITS AND RELATED SITE IMPROVEMENTS INCLUDING DETACHED GARAGES, ACCESS AISLES, PARKING SPACES, LANDSCAPING UTILITY CONNECTIONS, ETC.

Sean W. Hopkins of Hopkins, Sorgi and Romanowski, PLLC along with Christopher Wood of Carmina Wood Morris DPC returned to the Planning Board with additional information on the rezone petition for Young Development. The layout of pavement on the west side of the project was modified so that the required setback is met and no variance is required. Belmont Shelter requested some trees for privacy and they will be added to the landscape plan.

Engineering-The SEQR shows no impact on the wetlands. The wetlands and creek will be left untouched. SWPPP and maintenance of detention basin will be submitted for site plan review.

Traffic study- A traffic study was conducted and showed that the signal timing at Bowen and Broadway will need to be adjusted to accommodate Edgewater West. It will be difficult to make left hand turns in and out of the project therefore requests made by the DOT will be followed. Traffic backups will be on the project site and not on Broadway.

## **DETERMINATION**

Based on the information presented to the Planning Board, a motion was made by Lawrence Korzeniewski to recommend approval of the rezone to the Town Board with the following conditions:

1. Deed restrictions will be placed on the rear of the property in the area of the wetlands and Plumb Bottom Creek.
2. No vehicular connection will be made between Edgewater and Frank's Restaurant.
3. No clearing zone will be provided for the neighboring properties.

Motion seconded by Joseph Keefe and unanimously carried. Roll call vote as follows:

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

SITE PLAN REVIEW-Project #2887 SEALING DEVICES LOCATED AT 4400 WALDEN AVENUE. DAY 1 WILL BE A 25,320 SQ FT ADDITION TO THE NORTH SIDE OF THE EXISTING FACILITY. A PAVED ACCESS ROAD WILL BE RELOCATED FOR EMERGENCY VEHICLE USE. DAY 2 WILL BE A 18,285 SQ FT ADDITION THAT IS BEING PLANNED FOR BUT THERE IS NO DEFINATE TIME FRAME FOR CONSTRUCTION.

Michael Galley and Tim Zuber of Wendel presented with the owner of Sealing Devices, Terry S. Galanis Jr. the site plan. The great news is that the business is growing. Therefore the initial addition of 25,320 sq ft would be constructed immediately for additional manufacturing and warehousing space. The overall appearance of the building and site will remain consistent.

Engineering-The bio retention area will be onsite and heavily landscaped. Adjustments will be made for the additional runoff and the dry pond will now be a wet pond. The grade of the land was instrumental in the development of the site.

Landscaping-Landscaping will be added to continue the same look of the site.

Lighting-Light packs will be installed on the addition and two flood lights on a pole.

#### **DETERMINATION**

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

Chairman Connelly-Yes

Rebecca Anderson-Yes

Anthony Gorski-Yes

Joseph Keefe-Yes

Lawrence Korzeniewski-Yes

Kristin McCracken-Yes

Melvin Szymanski-Yes

**CONCEPT PLAN-TIM HORTON'S CAFÉ & BAKE SHOP LOCATED AT 6173 BROADWAY FOR FEEDBACK ON THE PROJECT. CONTACT PERSON IS DOUGLAS HUTTER AIA FROM ZAXIS ARCHITECTURAL, P.C. AT 716-923-0133.**

Frank Ziolkowski, Bob Bender and Regina James presented the concept plan for a possible Tim Horton which would be a 1,776 sq ft building with seating for 28 and 2 drive thru lanes. Stacking for 15 vehicles will be provided which the applicant feels will be ample for this site. Parking would accommodate 27 vehicles and 2 handicap parking spaces. Cooler and dumpster would be to the rear of the building. A curb cut would need to be approved by the DOT for this project. No variances are necessary for the project but a rezone is necessary from RCO to GB.

Concerns- No sewer is available so this site will be handled by a septic system. Neighbors should be approached for their input. There are homes close to this site so the building will be angles away from them. The business would operate 24/7.

This site has been approved by Tim Hortons and there is a rush for the building to be constructed this year.

No action taken by the Planning Board.

## **DISCUSSION ITEMS**

455 Pleasantview Drive may be submitted with a private road instead of 3 flag lots.

Signage code changes may be necessary to avoid variances.

Enterprise Project is still ongoing.

Solar panel farm is in the works.

Windsor Ridge has not been a good neighbor. Dust complaints have been filed with the DEC due to no water trucks on site.

At 8:13p.m. a motion was made by Joseph Keefe to adjourn the meeting. Motion seconded by Lawrence Korzeniewski and unanimously carried.

354

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

COPY

June 13, 2016

Buffalo News  
Lancaster Correspondent  
1 News Plaza  
Buffalo, New York 14240

Lancaster Bee  
5564 Main St  
Williamsville, New York 14221

Lancaster Sun  
495 Aero Drive  
Cheektowaga, New York 14225

COPY

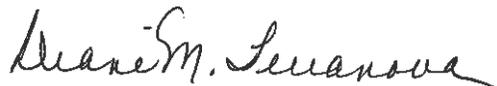
**NOTICE OF SPECIAL MEETING OF THE TOWN BOARD AND PLANNING BOARD OF THE TOWN OF LANCASTER**

Notice is hereby given that the Municipal Review Committee, comprised of the Town Board and the Planning Board of the Town of Lancaster, will hold a meeting on Monday, June 20, 2016 at 6:00 P.M. at the Town Hall, 21 Central Avenue, Lancaster, New York for the SEQRA Review: Site Plan: O'Connell Electric, Lancaster Parkway Industrial/Office Warehouse building, 48 Freeman Road Hotel Development, and Rezone 00 Broadway, Young Development.

Thank you for your cooperation in disseminating this information to the public. Please call me at 683-9028 if you have any questions.

Sincerely yours,

OFFICE OF THE TOWN CLERK



Diane M. Terranova, Town Clerk

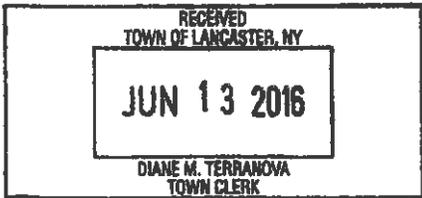
DMT/dm  
cc: Town Board

**NOTE:** Post on Town Clerk's Bulletin Board

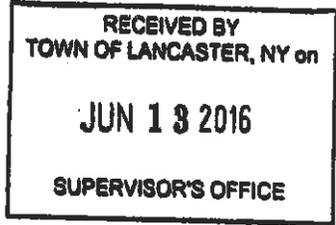
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COPY

COPY



June 9, 2016



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

*TC - FOR COMM.*

Re: Proposed Rezoning of Two Parcels at 0 Broadway Avenue from  
General Business District ("GB") and Agricultural Residential  
District ("A-R") to Multifamily Residential District Four ("MFR-4")  
Project: Edgewater Apartments West  
Applicant/Project Sponsor: Young Development, Inc.

Dear Supervisor Coleman and Members of the Municipal Review Committee:

The Planning Board finalized its review of the pending requested rezoning of the two parcels located at 0 Broadway Avenue with tax identifications numbers of 116.00-1-8.1 and 116.00-1-8.2 ("Project Site") from GB and A-R to MFR-4 during its meeting on June 1<sup>st</sup>. During its meeting on June 1<sup>st</sup>, the Planning Board issued a favorable recommendation on the pending requested rezoning of the Project Site accommodate the proposed expansion of the Edgewater Apartment Community by a unanimous vote subject to two recommended conditions.

The first condition recommended by the Planning Board would require the permanent preservation of the rear portion of the Project Site consisting of Plum Bottom Creek and related jurisdictional federal wetlands. The second recommended condition would prohibit any future vehicular connection between the Project Site and the contiguous Frank's Grille property at 5820 Broadway. Both of the conditions recommended by the Planning Board are acceptable to the Project Sponsor.

Attached as Exhibit "A" is an updated Concept Site Plan prepared by Christopher Wood, P.E. of Carmina Wood Morris DPC [Drawing C-100A] in accordance with the first condition recommended by the Planning Board. The updated Concept Site Plan depicts 3.37 acres of Permanent Open Space comprised of the northern portion of the Project Site. Additionally, the Project Sponsor has voluntarily agreed to provide 4.38 acres of additional Permanent Open Space comprised of the northern portion of the previously approved Edgewater Apartment site, which is directly east of the Project Site.

The proposed 7.75 acres of Permanent Open Space will be permanently protected via the recording of a Declaration of Restrictions at the Erie County Clerk's Office. A draft of the Declaration of Restrictions will be provided to the Town Attorney's Office for review and approval of the content and form prior to it being recorded at the Erie County Clerk's Office.

The proposed Permanent Open Space ensures that the environmentally sensitive portions of both the Project Sit and the previously approved Edgewater site will permanently protected.

**Correspondence to Johanna Coleman, Town Supervisor**

**June 9, 2016**

**Page 2 of 2**

We will be presenting the updated Concept Site Plan at the upcoming meeting of the Municipal Review Committee and the public hearing to be held by the Town Board on the pending requested rezoning of the Project Site on Monday, June 20<sup>th</sup>.

The Project Sponsor is respectfully requesting that a negative declaration be issued pursuant to the State Environmental Quality Review Act ("SEQRA") and that the Town Board approve the pending requested rezoning of the Project Site subject to the two conditions recommended by the Planning Board.

If you have any questions regarding this letter, the attached updated Concept Site Plan or the extensive documentation included in the Project Binder submitted on May 4<sup>th</sup> demonstrating that the proposed project will not result in any potentially significant adverse environmental impacts, please feel free to contact me at 510-4338 or via e-mail at [shopkins@hsr-legal.com](mailto:shopkins@hsr-legal.com)

Thank you very much for your anticipated cooperation.

Sincerely,

HOPKINS SORGI & ROMANOWSKI PLLC



Sean W. Hopkins, Esq.

cc: John M. Abraham, Jr., Councilmember  
Dawn Gaczewski, Councilmember  
Ronald Ruffino, Sr., Councilmember  
Matthew Walter, Councilmember  
Neil Connelly, Planning Board Chairman  
Rebecca Anderson, Planning Board  
Anthony Gorski, Planning Board  
Joseph Keefe, Planning Board  
Lawrence Korzeniewski, Planning Board  
Kristin McCracken, Planning Board  
Melvin Symanski, Planning Board  
Kevin E. Loftus, Esq., Town Attorney  
Diane Terranova, Town Clerk  
Matthew Fischione, Code Enforcement Officer  
Robert Harris, P.E., Wm. Schutt & Associates, P.C.  
Bryan Young, President, Young Development, Inc.  
Christopher Wood, P.E., Carmina Wood Morris, P.C.  
Scott Livingston, Earth Dimensions, Inc.

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**Exhibit A – Updated Concept Site Plan Prepared  
by Christopher Wood, P.E., of Carmina Wood  
Morris DPC dated June 7, 2016 [Drawing C-100A]**

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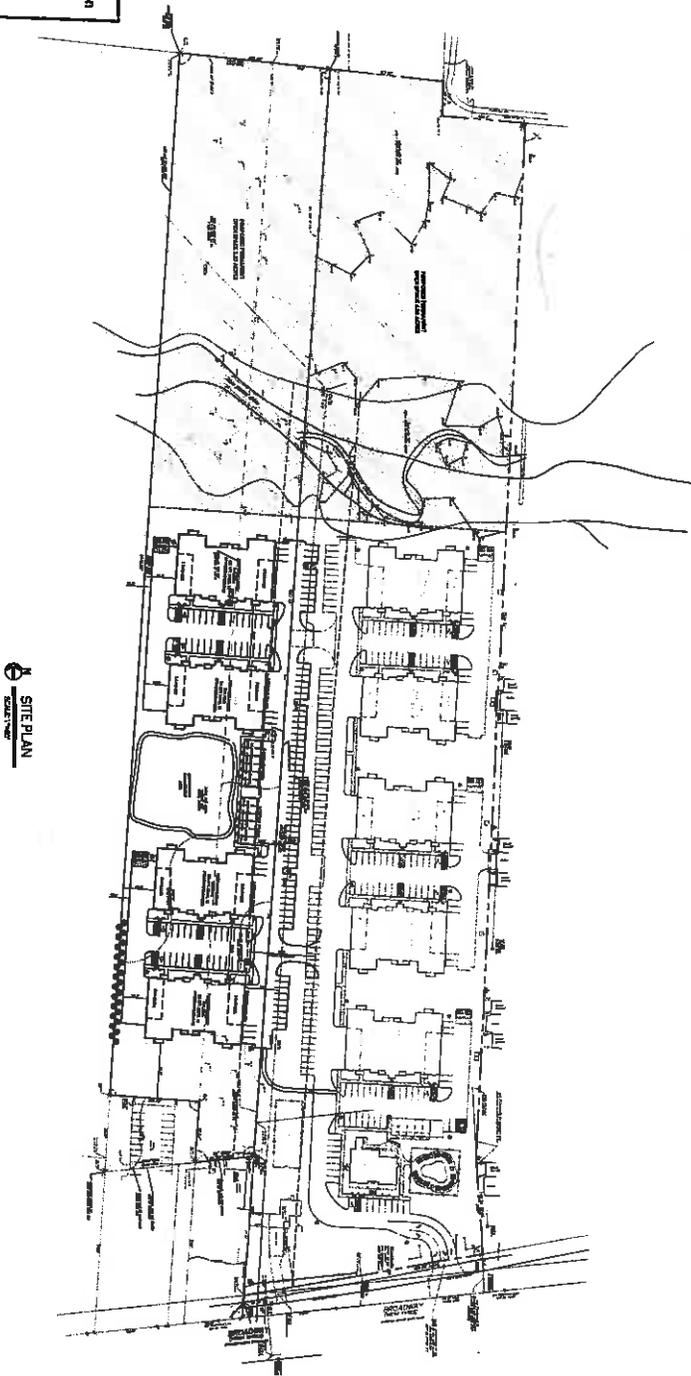
RECEIVED BY  
TOWN OF LANCASTER, NY on

**JUN 13 2016**

SUPERVISOR'S OFFICE

RECEIVED BY  
TOWN OF LANCASTER, NY on  
**JUN 13 2016**  
SUPERVISORS OFFICE

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**SITE PLAN**  
SCALE: 1" = 100'



Carolina  
Wood  
Movers  
INC.



REVISIONS:  
No. Description Date

**PROJECT NAME:**  
New Construction  
**Edgewater Apartment Homes- WEST**  
5828 Broadway  
Lancaster, New York

DESIGNED BY: [Name]  
CHECKED BY: [Name]  
DATE: [Date]  
PROJECT NO.: [Number]  
SHEET NO.: [Number]

**C-100A**  
Paper Size: 11x17

# Village of Lancaster



356

**Municipal Building**  
**5423 Broadway**  
**Lancaster, NY 14086**  
Office Telephone: (716) 683-2105  
Cell: (716) 583-4078

June 10, 2016

*TC - FOR COMM*  
*LEW PACANOWSKI*

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

Dear Johanna,

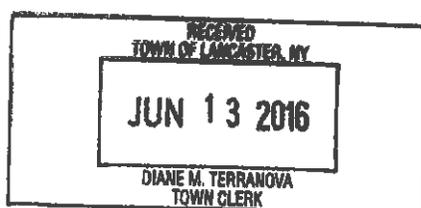
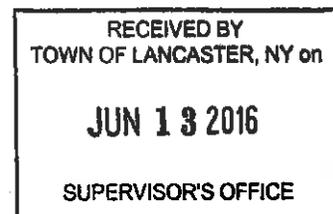
On Saturday, July 2nd, 2016, the Village of Lancaster will be hosting a Dog Parade from 9am-11am, located on West Main Street, parading through event midway and ending back at West Main Street.

We kindly request the presence of a Town Dog Control Officer to help oversee operations during this time to make sure that our visitors continue to have a positive experience for this event.

Please advise as to whether this can be achieved. Thank you.

Sincerely,

Paul Maute  
Mayor





# Department of Public Service

Public Service Commission  
Audrey Zibelman  
Chair

Patricia L. Acampora  
Gregg C. Sayre  
Diane X. Burman  
Commissioners

Kimberly A. Harriman  
General Counsel  
Kathleen H. Burgess  
Secretary

RECEIVED BY  
TOWN OF LANCASTER, NY on  
**JUN 13 2016**  
SUPERVISOR'S OFFICE

### Office Locations

3 Empire State Plaza, Albany, NY 12223-1350  
90 Church Street, 4<sup>th</sup> Floor, New York, NY 10007-2929  
295 Main Street, Suite 1050, Buffalo, NY 14203-2508  
125 East Bethpage Road, Plainview, NY 11803

[www.dps.ny.gov](http://www.dps.ny.gov)

June 10, 2016

*TC - FOR COMM*

Dear Community Leader/Elected Official:

The New York State Public Service Commission is sponsoring public statement hearings regarding proposed increases for National Fuel Gas Distribution Corporation's (NFG) gas delivery rates. In April 2016, the Company filed for new gas delivery rates to be effective beginning April 1, 2017.

To ensure full public participation, the Commission will hold the public statement hearings to solicit input and comments from your community regarding the proposed increases. These hearings are open to the public who wish to participate and comment on the rate case proceeding. Information received at the public statement hearings will be transcribed and will be included in the case record. The public comments will be considered by the Commission in deciding this case.

The dates, times and locations of the **public statement hearings** are as follows:

Tuesday, June 28, 2016	Amherst Municipal Building Council Chambers 5583 Main Street Williamsville, NY 14221	Afternoon Hearing: 4:00 PM Evening Hearing: 7:00 PM
Wednesday, June 29, 2016	Jamestown Municipal Building City Council Chambers 200 East Third Street Jamestown, NY 14701	Afternoon Hearing: 3:00 PM Evening Hearing: 6:00 PM

The enclosed fact sheet provides detailed information on how to participate in the public statement hearings and available options to submit comments on the proceeding. Information about the proceeding can be found at the Commission's [www.dps.ny.gov](http://www.dps.ny.gov) web site. From the homepage, click on "Search," and enter the associated case number (16-G-0257) in the "Search by Case Number" field.

RECEIVED  
TOWN OF LANCASTER, NY  
**JUN 13 2016**  
DIANE M. TERRANOVA  
TOWN CLERK

I would appreciate your assistance with informing your constituents about the public statement hearings and encouraging them to provide comments. It is the Commission's intent to facilitate and encourage active and meaningful participation throughout all of its proceedings. We hope you will consider joining us at one of these hearings.

Sincerely,



**Michael Corso**  
Consumer Advocate and Director,  
Office of Consumer Services

Enc.



**National Fuel Gas Distribution Corporation  
Proposed Rate Increase**

**Case 16-G-0257**

In April 2016, National Fuel Gas Distribution Corporation (NFG) requested that the New York State Public Service Commission approve a proposed increase in its gas delivery service rates. NFG serves approximately 527,000 customers in parts of ten counties in Western New York.

Upon receipt of the rate filing, Department of Public Service (DPS) Staff began an analysis of the Company's request to evaluate whether – or to what extent – a rate increase is justified. DPS represents the public interest in rate proceedings and evaluates such requests with the goal of ensuring safe and reliable service at just and reasonable rates.

Review of the NFG filing is also underway by other parties to the proceeding.

**Public Statement Hearings**

The Commission is seeking comment on the proposed increase to gas service rates. An Administrative Law Judge will preside over the gathering of public comments and all evidence relating to the rate request. The comments made at the hearings will become part of the formal record in these proceedings and will be presented to the Commission for consideration. Under New York State Law, the Commission must consider a utility's proposal and may adopt or reject it in whole or in part, or modify it by adopting changes not proposed by the Company, but by participating parties, the general public or the Commission.

Interested members of the public are invited to attend the public statement hearings and provide comments regarding the proposal. The hearings will be preceded by an information session where an NFG representative will describe the Company's filing and DPS Staff will explain the rate case process and how individuals can participate. It is not necessary to make an appointment in advance or present written material in order to speak at the hearings.

**Date:** Tuesday, June 28, 2016  
**Times:** 4:00 PM and 7:00 PM  
**Location:** Amherst Municipal Building  
Council Chambers  
5583 Main Street  
Williamsville, NY 14221

**Date:** Wednesday, June 29, 2016  
**Times:** 3:00 PM and 6:00 PM  
**Location:** Jamestown Municipal Building  
City Council Chambers  
200 East Third Street  
Jamestown, NY 14701

Disabled persons requiring special accommodations may place a collect call to the DPS's Human Resources Management Office at 518-474-2520. TDD users may request a sign language interpreter by placing a call through the New York Relay Service at 711 to reach the Human Resource Office at the previously mentioned number. If you have difficulty understanding English, please call DPS at 1-800-342-3377 for free language assistance services.

## SUMMARY OF THE RATE CASE

On April 28, 2016, NFG filed for new gas rates to be effective beginning April 1, 2017. This is the first rate increase sought by NFG since 2007. According to the filing, the Company's proposal will enable the NFG to provide safe and reliable gas service through continued modernization of its pipeline infrastructure and customer information technology systems. NFG asserts that the rate request will also allow the Company to provide enhanced low income customer programs and continue economic area development and possible gas expansion initiatives.

### **Proposed Rates:**

A gas bill consists of two components: delivery and supply. The *delivery* component recovers the cost to transport the gas to customers throughout the utility's gas delivery system. The delivery component of the gas bill is regulated by the Commission. The *supply* component of the gas bill recovers the cost of the gas commodity itself. The cost of the gas commodity is determined by the competitive market place and is not set by the Commission or the utility.

Under NFG's proposal, gas delivery rates would be modified to increase the Company's annual gas delivery revenues by approximately \$41.7 million (a 15.27% delivery revenue increase). If the proposed rate request were to be approved, the Company estimates that the annualized monthly bill for gas service to a residential heating customer using 83 therms per month will increase by approximately \$5.75 (or 7.2% on the total bill). The projected residential heating customer's total bill impact is based on estimated supply costs.

### **Rate Case Components:**

- **System Modernizations:** Included in NFG's proposal is funding to modernize pipeline infrastructure, including implementing a cost recovery mechanism that will permit the Company to accelerate its replacement of aging pipes. The proposal calls for increasing the current target of 95 miles of main replaced annually to a target of 110 miles in 2018. The Company also plans to replace its aging customer information system with current technology to increase reliability and provide customers with the most up to date and accurate information.
- **Low Income Programs:** NFG proposes to enhance its low income programs, including expanding its HEAP Residential Assistance Service program and waiving initial reconnection fees for eligible customers.
- **Gas Expansion:** As part of the rate request, the Company will continue to seek opportunities to expand its service to new customers and new areas.

The full text of the rate case may be viewed online at DPS's [www.dps.ny.gov](http://www.dps.ny.gov) website. From the homepage, click on "Search," and enter the case number (16-G-0257) in the "Search by Case Number" field.

## PUBLIC INVOLVEMENT

Some individuals or groups participate in rate cases by becoming a party in the case. Instructions on how to request party status in the NFG case may be found in the Commission's Notice of Technical and Procedural Conference issued on June 2, 2016. The notice is available online at DPS's [www.dps.ny.gov](http://www.dps.ny.gov) website. From the homepage, click on "Search," and enter the case number (16-G-0257) in the "Search by Case Number" field.

There are also several other ways to participate in the rate case process, including:

- **Join the Service List:** Interested persons who wish to monitor the proceedings of a particular case can do so without the formal commitment to become a party to the proceeding. The persons who subscribe to the service list of a case will receive an e-mail with a direct link to the documents issued by the Commission, such as orders, notices, and rulings. Persons unable or unwilling to receive such electronic notification will receive hard copies of Commission-issued documents by regular mail.

To register online, click on the "Subscribe to Service List" link at the top of the dedicated page for Case 16-E-0257. A "Service List and Mail Service List Request Form" can be downloaded from the site and the completed form sent by e-mail to Hon. Kathleen H. Burgess, Secretary at [secretary@dps.ny.gov](mailto:secretary@dps.ny.gov) or by mail to: Secretary, Public Service Commission, Three Empire State Plaza, Albany, NY 12223-1350.

- **Monitor the Case on the Commission Website:** Interested persons who choose not to sign up to receive e-mail notifications can view our website at their convenience to check on the status of a case. All documents filed by parties, correspondence, hearing transcripts, and Commission issued documents in a given case are posted on the website. All comments submitted by the public are posted under the 'public comments' tab for the case.
- **Provide Comments:** There are opportunities to attend public outreach events to learn about the proposals and provide comments. All comments can be submitted at the public statement hearings held on June 28 or 29, 2016 or through the methods below:
  - **Via the Department's Website:** Comments may also be entered directly into the case by locating the case via the home page of the Commission's website, [www.dps.ny.gov](http://www.dps.ny.gov), by clicking on "Search," and entering the associated case number (noted above) in the "Search by Case Number" field. After clicking to open the case, enter comments in the "Post Comments" section located at the top of the page.
  - **Via Mail/E-Mail:** Submit comments electronically to Kathleen H. Burgess, Secretary, at [secretary@dps.ny.gov](mailto:secretary@dps.ny.gov) or by mail or delivery to Secretary Burgess at the Department of Public Service, Three Empire State Plaza, Albany, New York 12223-1350. Comments delivered in these manners should reference "National Fuel Distribution Corp. Rate Case" (16-G-0257).

- **Via Toll-Free Opinion Line:** Individuals may choose to submit comments by calling the Commission's toll-free Opinion Line at 1-800-335-2120. This line is set up to receive in-state calls 24-hours a day. Callers should press "1" to leave comments about Case 16-G-0257 "National Fuel Gas Distribution Corp." Comments received via the Opinion Line are not transcribed, but a summary is provided to the Commission for their consideration.

Comments submitted via these alternative means will be accepted at any point while this proceeding is pending, but are requested by October 31, 2016 to ensure full consideration. All comments will become part of the record considered by the Commission.

**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

June 13, 2016

Supervisor Johanna Coleman and  
Council Members  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086

*TC For Comm*

*OK - PMC*

Dear Supervisor Coleman and Honorable Council Members:

I respectfully request a resolution be prepared for the removal of a hazardous dead Ash tree from the town right of way at 12 Maple Drive, Bowmansville, NY 14026.

The work will be performed by Davey Tree Expert Company, 1200 Commerce Pkwy, Lancaster, NY, in the amount of \$1,920.00. The cost for this project will include removal and disposal. The funds for this job will be taken out of the Forestry Budget.

If you have any questions or concerns, please contact me at your convenience.

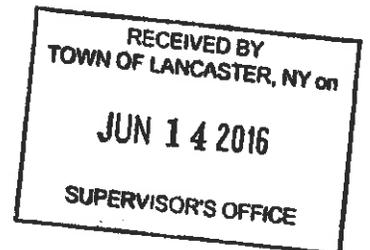
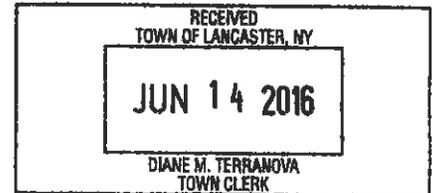
Respectfully submitted,

*Mark D. Lubera*

Mark D. Lubera  
Park Crew Chief

MDL:jw

Cc: Kevin Loftus, Town Attorney  
Dave Brown, Director of Administration of Finance  
Dan Amatura, Highway Superintendent





The Davey Tree Expert Company  
 1200 Commerce Pky  
 Lancaster, NY 14086-1796  
 Phone: (716) 684-2700 x3808 Fax: (716) 684-2705  
 Email: Andrew.Cunniff@davey.com  
 Business Reg. 05850



Client	Service Location	6/9/2016
TOWN OF LANCASTER PARKS RECREATION AND FORESTRY DEPT 525 Pavement Rd Lancaster, NY 14086-9018	Town Of Lancaster Site 12 Maple Dr Bowmansville, NY 14026-1030	Proposal #: 20015437-00001100 Account #: 658186 Home: (716) 684-3320

The Town of Lancaster will be listed as an additional insured for all ongoing and completed operations.

<u>Tree Pruning and Surgery</u>	<u>Service Period</u>	<u>Price</u>	<u>Tax</u>	<u>Total</u>
<input type="checkbox"/> Tree Removal		\$1,920.00		\$1,920.00

*Remove (1) standing dead/hazardous Ash tree infested with Emerald Ash Borer. Cut to a low stump. Remove, chip and haul away debris.*

Sales tax will be added per local jurisdiction unless tax exempt form is on file.

Yes, please schedule the services marked above.

**ACCEPTANCE OF PROPOSAL:** The above prices and conditions are hereby accepted. You are authorized to do this work as specified. I am familiar with and agree to the terms and conditions appended to this form. All deletions have been noted. I understand that once accepted, this proposal constitutes a binding contract. This proposal may be withdrawn if not accepted within 30 days.

*Andrew Cunniff*

Andrew Cunniff TCIA Certified Tree Care Safety  
 Professional #1950 NY Applicator ID# C9600545

Authorizing Signature

Date

## Client Care Guarantee

We use quality products that are administered by trained personnel. We guarantee to deliver what we have contracted to deliver. If we do not, we will work with you until you are satisfied, or you will not be charged for the disputed item. Our Client Care Guarantee demonstrates our commitment to creating lifelong client relationships.

### Tree Pruning and Surgery

**PRUNING:** Performed by trained arborists using industry and Tree Care Industry Association (TCIA) approved methods.

**TREE REMOVAL:** Removal to within 6" of ground level and cleanup of debris.

**STUMP REMOVAL:** Mechanical grinding of the visible tree stump to at or just below ground level. Stump area will be backfilled with stump chips and a mound of remaining chips will be left on site unless otherwise stated in the contract. Chip removal, grading and soil backfill are available.

**CLEAN-UP:** Logs, brush, and leaves, and twigs large enough to rake are removed. Sawdust and other small debris will not be removed.

**CABLING/BRACING:** Cabling and bracing of trees is intended to reduce damage potential. It does not permanently remedy structural weaknesses, is not a guarantee against failure and requires periodic inspection.

### Tree and Shrub Fertilization/SoilCare

Your arborist will assess your property's overall soil conditions either through physical assessment or through soil testing and will recommend a soil management program to help the soil become a better medium to enable healthy plants to thrive or unhealthy plants to regain their vitality. SoilCare programs will include fertilizers, organic humates, fish emulsions and other organic soil conditioners.

Our advanced formula, Arbor Green PRO, works with nature to fertilize without burning delicate roots, building stronger root systems and healthier foliage. It contains no chlorides or nitrates. It is hydraulically injected into the root zone and the nutrients are gradually released over time. Research and experience shows the dramatic benefits Arbor Green PRO provides: greater resistance to insects and diseases, greater tolerance to drought stress, increased vitality, and healthier foliage.

### Tree and Shrub Fertilization

Our advanced formula, Arbor Green PRO, works with nature to fertilize without burning delicate roots, building stronger root systems and healthier foliage. It contains no chlorides or nitrates. It is injected into the root zone and the nutrients are gradually released over time. Research and experience shows the dramatic benefits Arbor Green PRO provides: greater resistance to insect and disease, greater tolerance to drought stress, increased vigor, and healthier foliage.

### Tree and Shrub Plant Health Care

**PRESCRIPTION PEST MANAGEMENT:** Customized treatments to manage disease and insect problems specific to plant variety and area conditions. Due to the short term residual of available pesticides, repeat applications may be required.

**INSECT MANAGEMENT:** Inspection and treatment visits are scheduled at the proper time to achieve management of destructive pests. Pesticides are applied to label specifications.

**DISEASE MANAGEMENT:** Specific treatments designed to manage particular disease problems. Whether preventative or curative, the material used, the plant variety being treated, and the environmental conditions all dictate what treatment is needed.

EPA approved materials will be applied in accordance with State and Federal regulations.

### Lawn Care

**FERTILIZER AND MECHANICAL SERVICES:** Balanced fertilizer treatments applied throughout the growing season help provide greener turf color and denser root development. To help bring about a better response to these applications, we also provide aeration, lime, overseeding, and lawn renovation.

**WEED CONTROL AND PEST MANAGEMENT:** Broadleaf weed control is spot-applied during the active growing periods of the year. It is not broadcast over the entire lawn. Granular weed management may be broadcast. We also offer pre-emergent crabgrass management in the spring and, if needed, a postemergent application later in the year. Our surface insect management is timed to reduce chinchbugs, sod webworms, and billbugs. We also offer a grub management application. Disease management materials and treatments are matched to particular disease problems. This usually requires repeat applications.

### Other Terms and Contract Conditions

**INSURANCE:** Our employees are covered by Worker's Compensation. The company is insured for personal injury and property damage liability. Proof of insurance can be verified by requesting a copy of our Certificate of Insurance.

**WORKING WITH LIVING THINGS:** As trees and other plant life are living, changing organisms affected by factors beyond our control, no guarantee on tree, plant or general landscape safety, health or condition is expressed or implied and is disclaimed in this contract unless that guarantee is specifically stated in writing by the company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under all circumstances.

Trees can be managed but not controlled. When elevated risk conditions in trees are observed and identified by our representatives and a contract has been signed to proceed with the remedial work we have recommended, we will make a reasonable effort to proceed with the job promptly. However, we will not assume liability for any accident, damage or injury that may occur on the ground or to any other object or structure prior to us beginning the work. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, tree assessment will not include investigations to determine a tree's structural integrity or stability. We may recommend a Risk Assessment be conducted for an additional charge.

**TREE CARE STANDARDS:** All work is to be performed in accordance with current American National Standards Institute (ANSI) Standard Practices for Tree Care Operations.

**OWNERSHIP OF TREES/PROPERTY:** Acceptance constitutes a representation and warranty that the trees and property referenced in this quote are either owned by the signee or that written permission has been received to work on trees which are not on the signee's property.

**TIME & MATERIAL (T&M):** Jobs performed on a T&M basis will be billed for the time on the job (not including lunch break), travel to and from the job, and materials used.

**BILLING & SALES TAX:** All amounts deposited with us will either be credited to your account or applied against any amounts currently due. Our invoices are due net 30 days from invoice date. Services may be delayed or cancelled due to outstanding account balances. Sales tax will be added as per local jurisdiction. Clients claiming any tax exempt status must submit a copy of their official exempt status form including their exemption number in order to waive the sales or capital improvement tax.

**PAYMENT:** We accept checks and credit cards. Credit card payments may be made online at our web site. Paying by check authorizes us to send the information from your check to your bank for payment.

**UNDERGROUND PROPERTY:** We are not responsible for any underground property unless we have been informed by you or the appropriate underground location agency.

**SCHEDULING:** Job scheduling is dependent upon weather conditions and work loads.

# MEMO

359

**COUNTY OF ERIE  
DEPARTMENT OF ENVIRONMENT AND PLANNING  
DIVISION OF PLANNING AND ECONOMIC DEVELOPMENT**

**TO:** Chief Elected Officials – Erie County HOME Consortium;  
Coordinating Committee Members;  
Erie County Consortium Project Selection Committee;  
Erie County Industrial Development Agency;  
Lackawanna Community Development Corporation;  
Lackawanna Municipal Housing Authority;  
Southtowns Rural Preservation Company; and  
Tonawanda Municipal Housing Authority

**FROM:** Paul J. D'Orlando, Principal Contract Monitor

**DATE:** June 13, 2016

**SUBJECT:** Public Review of Draft 2015 Erie County Consolidated Annual Performance Report (CAPER)

*TC - FOR COMM.  
6/14/16 EMAILED TO T.B.*

Attached for your review is the link to the PDF version of the draft 2015 Erie County Consolidated Annual Performance Report (CAPER) for the following 2015 grant programs:

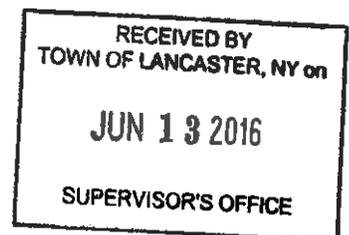
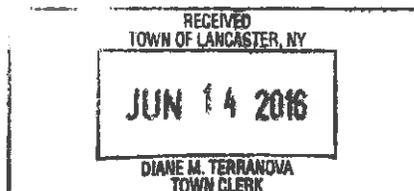
- Erie County Consortium Community Development Block Grant
- Erie County Consortium Emergency Solutions Grant Program
- Erie County HOME Consortium – HOME Investment Partnership Program

2015 CAPER site: [www.erie.gov](http://www.erie.gov) Please forward all comments to my attention at the Erie County Department of Environment and Planning, Edward A. Rath County Office Building, Room 1014, 95 Franklin Street, Buffalo, NY 14202. Comments will be accepted through 4:00 P.M. on Tuesday, June 28, 2016.

It should also be noted that a public hearing will be held on Wednesday, June 15, 2016 at 9:30 A.M., in Room 1004 of the Edward A. Rath County Office Building, 95 Franklin Street, Buffalo, NY 14202.

Please call me at 858-2194 should you have any questions.

PJD/cw  
Enclosure  
2015 CAPER Draft\_Memo to Munis.doc



**SUPERVISOR**  
Johanna M. Coleman

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



360  
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

June 13, 2016

*TC - For Comm.*

Supervisor Johanna Coleman  
and Honorable Council Members  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086

*OK - jmc*

Dear Supervisor Coleman and Honorable Council Members:

I respectfully submit the following individual for your consideration to be appointed at the June 20, 2016 Town Board meeting to the position of part-time temporary seasonal employee for the summer of 2016 in the Parks, Recreation & Forestry Department, without benefits.

<u>NAME</u>	<u>POSITION</u>	<u>PAY RATE/HR.</u>
Alex Heist (new hire) ██████████ Lancaster	Laborer	\$9.00

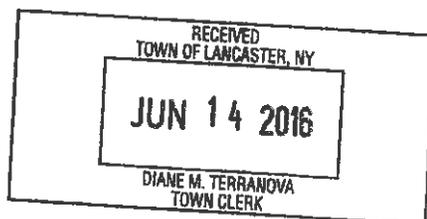
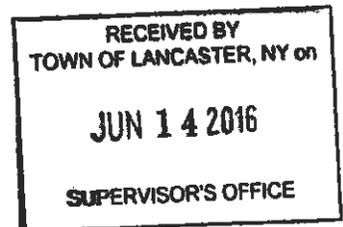
Following your approval or disapproval, we will notify the applicant of your decision. Very often a candidate may decline the appointed position and a future resolution may be necessary to replace these positions.

Thank you for your anticipated cooperation.

Sincerely,

Mark D. Lubera  
Park Crew Chief

MDL:jw



361



# Town of Lancaster

**BUILDING DEPARTMENT**  
21 CENTRAL AVENUE  
LANCASTER, NEW YORK 14086  
716-684-4171  
FAX 685-5317

**TOWN BOARD**  
*Supervisor*  
Johanna M. Coleman  
  
*Councilmembers*  
John M. Abraham, Jr.  
Dawn Gaczewski  
Ronald Ruffino, Sr.  
Matthew Walter

## MEMO

**To:** Planning Board Members  
Johanna Coleman, Supervisor  
Council Members  
Diane Terranova, Town Clerk  
Kevin Loftus, Town Attorney  
Mark Lubera, General Crew Chief  
Robert Harris, Engineering Consultant  
Daniel Amatura, Highway  
Chief G. Gill, Police Chief  
Rebecca Baker, Assessor  
Cyndi Maciejewski, Secretary to the Planning Board

**From:** Matthew Fischione, Supervising Code Enforcement Officer

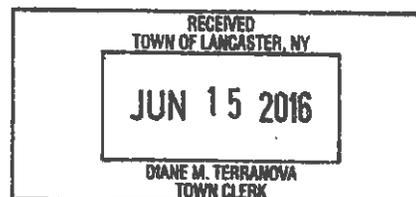
**Date:** June 15, 2016

**Re:** June 15, 2016 Planning Board Meeting

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The above referenced meeting has been cancelled: If you have any questions, please feel free to contact Neil Connelly, Planning Board Chairman.

Thank you in advance for your cooperation in this matter.





# 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*

June 14, 2016

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: Freeman Road Hotel Re-development #8203  
48 Freeman Road  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR email response dated June 14, 2016 from the NYS Department of Transportation on the above-referenced project for you review.

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

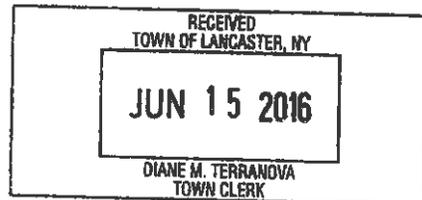
Very truly yours,

*Kevin E. Loftus* 11b  
Kevin E. Loftus, Esq.

Town Attorney  
KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



## Leza Braun

---

**From:** Rutkowski, Edward (DOT) <Edward.Rutkowski@dot.ny.gov>  
**Sent:** Tuesday, June 14, 2016 12:36 PM  
**To:** Kevin Loftus  
**Cc:** Leza Braun  
**Subject:** 48 Freeman Road~169 Room Hotel, Lancaster

Kevin,

New York State Department of Transportation (NYSDOT) reviewed the information submitted for the subject project and has the following comments:

- NYSDOT concurs with the Town of Lancaster acting as the lead agency.
- The additional traffic generated by the proposed development should not have a significant impact to traffic on the State Highway System.
- Based on the information submitted, a NYSDOT Highway Work Permit will not be required since no work is shown to be located within the State Highway Right-of-Way.

If you have any questions please contact me either by email or phone.

Sincerely,  
Ed Rutkowski

**Edward S. Rutkowski, P. E.**  
SEQR/Site Plan Review Coordinator  
NYSDOT - Region 5  
100 Seneca Street  
Buffalo, New York 14203  
716-847-3575





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

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

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

June 15, 2016

Town Board Members  
21 Central Avenue  
Lancaster, NY 14086

*OK - gmc*

RECEIVED BY  
TOWN OF LANCASTER, NY on  
**JUN 15 2016**  
SUPERVISOR'S OFFICE

Re: Change order on Culvert Replacement on Lincoln Street Bridge

Dear Town Board Members

I am requesting a change order in the contract price in the amount of \$5,549.73 for contract overage/deduction in unit quantities on the Lincoln Street culvert replacement project. The original amount of the contract was \$365,720.25 making the new contract price \$371,269.98.

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

RECEIVED  
TOWN OF LANCASTER, NY  
**JUN 15 2016**  
DIANE M. TERRANOVA  
TOWN CLERK

**CHANGE ORDER**

Date of Issuance: May 31, 2016      Effective Date: May 31, 2016      Change Order No. 1  
OWNER: Town of Lancaster, New York  
CONTRACTOR: Yarussi Construction, Inc  
Contract: General  
Project: Culvert Replacement at Lincoln Street over Scajaquada Creek  
OWNER's Contract: Contract  
ENGINEER: DiDonato Associates, Engineering and Architectural Professionals

You are directed to make the following changes in the Contract Documents:

Description: Increase in Project Price

Reason for Change Order: Contract Overage/Deduction in Unit Quantities

Attachments: Exhibit #2 – Cost Breakdown Sheet

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
\$365,720.25

Net Increase (Decrease) from previous  
Change Orders No. \_\_\_\_\_ to \_\_\_\_\_ :  
\$ \_\_\_\_\_

Contract Price prior to this Change Order:  
\$ \_\_\_\_\_

Net Increase (Decrease) of this Change Order:  
\$5,549.73

Contract Price with all approved Change Orders:  
\$371,269.98

**CHANGE IN CONTRACT TIMES: (days or dates)**

Original Contract Times: \_\_\_\_\_  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

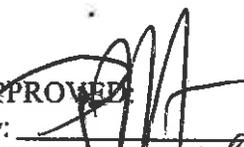
Net change from previous Change Orders  
No. \_\_\_\_\_ to \_\_\_\_\_ :  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

Contract Times prior to this Change Order:  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

Net Increase (Decrease) this Change Order:  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

Contract Times with all approved Change Orders:  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

RECOMMENDED:  
By: \_\_\_\_\_  
ENGINEER (Authorized Signature)  
Date: \_\_\_\_\_

APPROVED:  
By:  \_\_\_\_\_  
OWNER (Authorized Signature)  
Date: 6-14-16

ACCEPTED:  
By: \_\_\_\_\_  
CONTRACTOR (Authorized Signature)  
Date: \_\_\_\_\_

**EXHIBIT #2 – COST BREAKDOWN SHEET**

1. Mill and Overlay additional asphalt per the direction of the Town.	\$5,549.73
<b>TOTAL</b>	<b>\$5,549.73</b>

**CHANGE ORDER**

Date of Issuance: May 31, 2016      Effective Date: May 31, 2016      Change Order No. 1  
OWNER: Town of Lancaster, New York  
CONTRACTOR: Yarussi Construction, Inc  
Contract: General  
Project: Culvert Replacement at Lincoln Street over Scajaquada Creek  
OWNER's Contract: Contract  
ENGINEER: DiDonato Associates, Engineering and Architectural Professionals

You are directed to make the following changes in the Contract Documents:

Description: Increase in Project Price

Reason for Change Order: Contract Overage/Deduction in Unit Quantities

Attachments: Exhibit #2 – Cost Breakdown Sheet

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:  
\$365,720.25

Net Increase (Decrease) from previous  
Change Orders No. \_\_\_\_\_ to \_\_\_\_\_ :  
\$ \_\_\_\_\_

Contract Price prior to this Change Order:  
\$ \_\_\_\_\_

Net Increase (Decrease) of this Change Order:  
\$5,549.73

Contract Price with all approved Change Orders:  
\$371,269.98

**CHANGE IN CONTRACT TIMES: (days or dates)**

Original Contract Times: \_\_\_\_\_  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

Net change from previous Change Orders  
No. \_\_\_\_\_ to \_\_\_\_\_ :  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

Contract Times prior to this Change Order:  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

Net Increase (Decrease) this Change Order:  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

Contract Times with all approved Change Orders:  
Substantial Completion: N/A  
Ready for Final Payment: \_\_\_\_\_

RECOMMENDED:  
By: \_\_\_\_\_  
ENGINEER (Authorized Signature)  
Date: \_\_\_\_\_

APPROVED:  
By:   
OWNER (Authorized Signature)  
Date: 6-14-16

ACCEPTED:  
By: \_\_\_\_\_  
CONTRACTOR (Authorized Signature)  
Date: \_\_\_\_\_

**EXHIBIT #2 – COST BREAKDOWN SHEET**

1. Mill and Overlay additional asphalt per the direction of the Town.	\$5,549.73
<b>TOTAL</b>	<b>\$5,549.73</b>

**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

June 15, 2016

Supervisor Johanna Coleman  
and Honorable Council Members  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086

*TC - FOR COMM.*

*OK - JMC*

Dear Supervisor Coleman and Honorable Council Members:

I respectfully submit the following individuals for your consideration to be appointed to the positions of part-time permanent employees at the Senior Citizen's Center. The positions will be for 19 hours a week without benefits.

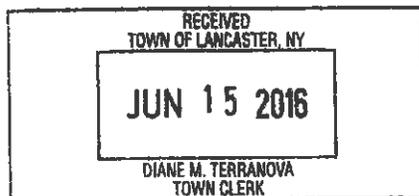
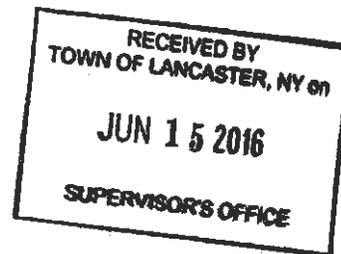
<u>NAME</u>	<u>POSITION</u>	<u>PAY RATE/HR.</u>
Frances Bologna ██████████ Depew	Attendant	\$9.00
Jane Iszkiewicz ██████████ Lancaster	Attendant	\$9.00

Should you approve, I would like to request that a resolution be placed on the agenda for the Monday, June 20, 2016, Town Board meeting.

Sincerely,

Mark D. Lubera  
Park Crew Chief

MDL:jw



**SUPERVISOR**  
Johanna M. Coleman



Department of Parks,  
Recreation & Forestry

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

**Park Crew Chief**  
Mark D. Lubera

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

June 14, 2016

Supervisor Johanna Coleman  
and Honorable Council Members  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086

*TC-FOR COMM*

Dear Supervisor Coleman and Honorable Council Members:

*OK-QMC*

I respectfully submit the following individual for your consideration to be appointed at the June 20, 2016 Town Board meeting to the position of part-time temporary seasonal employee for the summer of 2016 in the Parks, Recreation & Forestry Department, without benefits.

<u>NAME</u>	<u>POSITION</u>	<u>PAY RATE/HR.</u>
Kristen Morgus (new hire) ██████████, Lancaster	Lifeguard	\$10.00

Following your approval or disapproval, we will notify all the applicants of your decision. Very often a candidate may decline the appointed position and a future resolution may be necessary to replace these positions.

Thank you for your anticipated cooperation.

Sincerely,

*Mark D. Lubera*  
Mark D. Lubera  
Park Crew Chief

RECEIVED BY  
TOWN OF LANCASTER, NY on  
**JUN 15 2016**  
SUPERVISOR'S OFFICE

MDL:jw

RECEIVED  
TOWN OF LANCASTER, NY  
**JUN 15 2016**  
DIANE M. TERRANOVA  
TOWN CLERK

**SUPERVISOR**  
Johanna M. Coleman

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



366  
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

June 14, 2016

Supervisor Johanna Coleman  
and Honorable Council Members  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086

*TC - For Comm.*

*OK JMC*

Dear Supervisor Coleman and Honorable Council Members:

I respectfully submit the following individual for your consideration to be appointed at the June 20, 2016 Town Board meeting to the position of part-time temporary seasonal employee for the summer of 2016 in the Parks, Recreation & Forestry Department, without benefits.

<u>NAME</u>	<u>POSITION</u>	<u>PAY RATE/HR.</u>
Erin Weigand (rehire) [REDACTED] Lancaster	Lifeguard	\$12.00

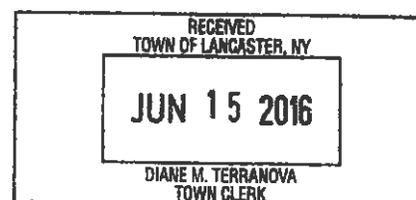
Following your approval or disapproval, we will notify all the applicants of your decision. This appointment is retro-active to June 8, 2016. Very often a candidate may decline the appointed position and a future resolution may be necessary to replace these positions.

Thank you for your anticipated cooperation.

Sincerely,

*Mark D. Lubera*  
Mark D. Lubera  
Park Crew Chief

MDL:jw



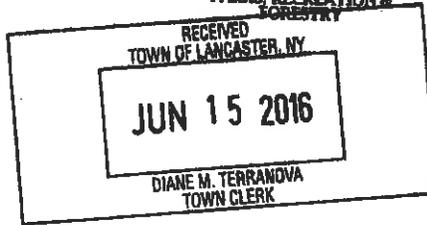
**SUPERVISOR**  
Johanna M. Coleman

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

Town of Lancaster



PARKS, RECREATION & FORESTRY



Department of Parks,  
Recreation & Forestry

**Park Crew Chief**  
Mark D. Lubera

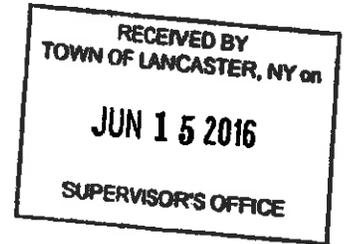
525 Pavement Road  
Lancaster, NY 14086  
716-684-3320 phone  
716-685-3497 fax

June 15, 2016

TC - FOR COMM.

Supervisor Johanna Coleman  
and Honorable Council Members  
Town of Lancaster  
21 Central Avenue  
Lancaster, NY 14086

OK gmc



Dear Supervisor Coleman and Honorable Council Members:

I respectfully submit the following individuals for your consideration to be appointed to the position of part-time temporary seasonal employees for the summer of 2016 in the Parks, Recreation & Forestry Department, without benefits.

<u>NAME</u>	<u>POSITION</u>	<u>PAY RATE/HR.</u>
Becky Edwards (rehire) [REDACTED] Cheektowaga	Recreation Attendant (Girls Volleyball Supervisor)	\$20.00
Emily Ast (rehire) [REDACTED] Lancaster	Recreation Attendant (Girls Volleyball)	\$11.00
Kelly Fellner (rehire) [REDACTED] Lancaster	Recreation Attendant (Girls Volleyball)	\$11.00
Victoria Iaratonda (new hire) [REDACTED] Lancaster	Recreation Attendant (Girls Volleyball)	\$11.00
Tyler Witt (rehire) [REDACTED] Lancaster	Recreation Attendant (Boys Volleyball Supervisor)	\$20.00
Joe Mescall (rehire) [REDACTED], Lancaster	Recreation Attendant (Boys Volleyball)	\$11.00
Andrew Fellner (rehire) [REDACTED] Lancaster	Recreation Attendant (Boys Volleyball)	\$11.00

William Delano (rehire) [REDACTED] Lancaster	Recreation Attendant (Lacrosse Supervisor)	\$20.00
Eric Fetes (rehire) [REDACTED] Lancaster	Recreation Attendant (Lacrosse)	\$11.00
Tyler Meegan (rehire) [REDACTED] Lancaster	Recreation Attendant (Lacrosse)	\$11.00
Gabby Cumbo (rehire) [REDACTED] Lancaster	Recreation Attendant (Cheerleading Supervisor)	\$20.00
Brittnee Nicoloff (rehire) [REDACTED] Orchard Park	Recreation Attendant (Cheerleading)	\$11.00
Taylor Domanowski (new hire) [REDACTED] Lancaster	Recreation Attendant (Cheerleading)	\$11.00
Madison Farkas (new hire) [REDACTED] Lancaster	Recreation Attendant (Cheerleading)	\$11.00
Ashley Plotnicki (new hire) [REDACTED] Lancaster	Recreation Attendant (Cheerleading)	\$11.00
Aaliyah Staufenberger (rehire) [REDACTED] Bowmansville	Recreation Attendant (Cheerleading)	\$11.00
Brittany Heist (rehire) [REDACTED] Lancaster	Recreation Attendant (Girls Basketball Supervisor)	\$20.00
Hannah Nagowski (rehire) [REDACTED] Lancaster	Recreation Attendant (Girls Basketball)	\$11.00
Erin DiPirro (new hire) [REDACTED] Lancaster	Recreation Attendant (Girls Basketball)	\$11.00
Bella Klaczyk (new hire) [REDACTED] Lancaster	Recreation Attendant (Girls Basketball)	\$11.00
Miranda Hardy (rehire) [REDACTED] Lancaster	Recreation Attendant (Girls Basketball)	\$11.00

Anthony Piccolo (new hire) [REDACTED] Lancaster	Recreation Attendant (Boys Basketball Supervisor)	\$20.00
Andrew Helenbrook (rehire) [REDACTED] Lancaster	Recreation Attendant (Boys Basketball)	\$11.00
Alex Barbaro (new hire) [REDACTED] Lancaster	Recreation Attendant (Boys Basketball)	\$11.00
David Krull (rehire) [REDACTED] Lancaster	Recreation Attendant (Track & Field Supervisor)	\$12.00
Stephen George (rehire) [REDACTED] Lancaster	Recreation Attendant (Track & Field)	\$10.00
Steve Neumaier (rehire) [REDACTED] Lancaster	Recreation Attendant (Track & Field)	\$10.00

Should you approve, I would like to request that a resolution be placed on the agenda for the Monday, June 20, 2016, Town Board Meeting.

Sincerely,

  
 Mark D. Lubera  
 Park Crew Chief

MDL:jw

368



# MEMORANDUM

**DATE:** June 16, 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.", written in black ink.

---

Please place the attached documents on communications.

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

RECEIVED  
TOWN OF LANCASTER, NY  
JUN 16 2016  
DIANE M. TERRANOVA  
TOWN CLERK

Enclosures



## MEMORANDUM

**DATE:** June 16, 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 cursive script, appearing to read "Gerald J. Gill, Jr.", positioned to the right of the "FROM:" field.

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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 Department**

June 3 at 3:52pm ·

Please join us in welcoming Lancaster Police Department's newest police officer, Bryan Asposto. Officer Asposto graduated from the Erie County Law Enforcement Training Academy's 127th Basic Class today.

Officer Asposto achieved the following awards at the Academy:

- Highest Academic Award
- Highest Proficiency Award
- Highest Overall Academy Score

He will now begin an extensive Field Training Program with veteran police officers, prior to working on his own.

Congratulations, Officer Asposto and welcome to the Department!

Officer Asposto (center) is shown here after the graduation ceremony with Captain Marco Laurienzo (left) and Captain William J. Karn Jr. (right).





**Kelly Wetzler**

Yesterday at 9:19pm

Huge thank you to the officer who took the few minutes to stop and say hello to my son this evening! You made him feel so special. He put his badge sticker on his racecar bed and cheered! We appreciate all you do to keep us safe!

Dear Police Personnel,  
Just a short note but  
it comes with a BIG HEART  
FELT THANK YOU for your  
prompt response with the  
Lancaster Fire Dept in  
responding to my chimney  
fire at 6 Old Post Rd.  
Lane. on 5/20/16.

Thanks again!  
Mary G. Cisar

# Former Lancaster schools employee pleads guilty

by **JULIE HALM**  
*Editor*

Rhonda Greco, 47, a former employee of the Lancaster schools, has pleaded guilty to one count of grand larceny in the third degree and 10 counts of falsifying business records in the first degree, according to acting Erie County District Attorney Michael J. Flaherty Jr.

Greco worked for the school district's Accounts Payable Department from 2009 through September 2015, and while employed there used district funds to pay some of her bills, a release from Flaherty's office said.

"While working there, she used the Lancaster Central School District checking account to pay her personal NYSEG, National Fuel and Verizon Wireless bills a total of 10 times from October of 2014 through September 2015," the release said. "She resigned from her position when confronted about the missing money."

According to a statement from the school district, its

own internal practices helped to uncover what had been happening.

"Greco was severed from district employment in September 2015 when our business office discovered — through its solid internal control procedures — the inappropriate and unlawful conduct. The district immediately turned this matter over to the Lancaster Police Department," the release said. "We are proud of our business office, and our own internal financial system of checks and balances, that enabled us to uncover this activity and take the appropriate steps to bring it to an end."

Greco faces a maximum of seven years in prison when she is sentenced on Aug. 1 but has already been ordered to make full restitution in the amount of \$3,461.71.

"At this time, we are grateful this difficult matter has come to an appropriate conclusion within the justice system," said the district's release.

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email: [julieh@beenews.com](mailto:julieh@beenews.com)

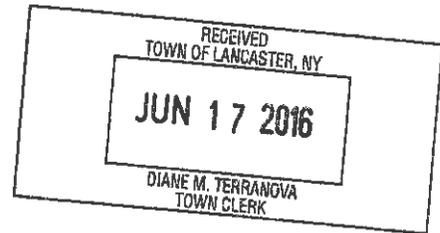
TOWN OF LANCASTER  
INDUSTRIAL DEVELOPMENT AGENCY  
21 Central Avenue  
Lancaster, NY 14086  
(716) 683-1610

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

-Legal Notice-

NOTICE OF SPECIAL PUBLIC HEARING

TOWN OF LANCASTER INDUSTRIAL  
DEVELOPMENT AGENCY



PLEASE TAKE NOTICE that the Town of Lancaster Industrial Development Agency will hold a special public hearing on July 5, 2016, at 8:45 a.m. at the Lancaster Town Hall, 21 Central Avenue, Lancaster, New York, to consider the following proposed financial assistance requested of the Agency.

1. 591 Terrace LLC, project – Request for Agency assistance on a project located at 591 Terrace Street, Village of Depew, Town of Lancaster, New York 14043. Applicant seeks to repurpose a vacant school building and build 44 new age restricted apartments. The Company had requested exemption from mortgage tax, exemption from sales tax and exemption from real property taxes in the form of a payment in lieu of taxes at a 485-b equivalent for all real property taxes on a project not to exceed \$4,922,000.00. The Company is requesting further financial assistance for an additional \$1,578,000.00 for the estimated maximum cost of the project not to exceed \$6,500,000.00.

The Agency will present information relative to this project and application at the hearing. Persons interested may attend and will be given an opportunity during the hearing to make statements. Also written comments may be submitted to the Agency at or before the hearing.

Additional information can be obtained from and written comments may be addressed to: Paul Leone, Consultant to Town of Lancaster Industrial Development Agency, 21 Central Avenue, Lancaster, New York 14086.