

Supervisor Johanna M. Coleman

Town Board

December 2, 2016

Re: Retirement date

TC - For Comm

Dear Supervisor Coleman,

Please accept this correspondence as notification of my retirement date. My last day of work will be Monday January 2, 2017. My retirement will become effective at 00:01 hours on Tuesday January 3, 2017.

Regards,


James J Formato

RECEIVED BY
TOWN OF LANCASTER, NY on
DEC 02 2016
SUPERVISOR'S OFFICE

Cc; Dave Brown
Morgan Fay
Gerry Gill
Marco Laurienzo
Jeffrey Smith
Shaun Dimino

RECEIVED
TOWN OF LANCASTER, NY
DEC 05 2016
DIANE M. TERRANOVA
TOWN CLERK

RECEIVED BY
TOWN OF LANCASTER, NY on
DEC 02 2016
SUPERVISOR'S OFFICE

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	15	172.51
	Town Clerk Fees	Marriage License Fee	9	157.50
			Sub-Total:	\$330.01
A2401	Interest Savings	Interest Savings	1	6.52
			Sub-Total:	\$6.52
A2540	Racing & Wagering Fees	Bingo Proceeds	19	442.95
			Sub-Total:	\$442.95
A2544	Dog License & Redemption Fees	Dog Redemption	4	150.00
		Female, Spayed	107	1,284.00
		Female, Unspayed	9	153.00
		Male, Neutered	99	1,188.00
		Male, Unneutered	17	289.00
	Late Fee	Late Fee	14	120.00
	Senior Discount	Senior Discount	42	-336.00
			Sub-Total:	\$2,848.00
A2570	Subdivision Review Fees	Review Subdivision	1	11,000.00
			Sub-Total:	\$11,000.00
A2770	Photos, Street Maps, Zone M&B	Copy Photo Request	4	33.21
		Map - Town	1	3.00
			Sub-Total:	\$36.21
B1560	Safety Inspection Fees	Fire Code	9	775.00
			Sub-Total:	\$775.00
B1603	Vital Statistics Fee	Copy Birth Certificate	12	120.00
		Copy Death Certificate	90	1,440.00
		Copy Marriage Certificate	20	30.00
			Sub-Total:	\$1,590.00
B2110	Zoning Fees	Hearing - Zoning Board	1	200.00
		Hearing Rezone Petition	2	2,015.00
		Hearing Special Use Permit	1	700.00
		Zoning Inspection/Compliance	5	250.00
			Sub-Total:	\$3,165.00
B2555	Building & Alteration Permits	Building	82	18,870.17
		Commercial Truss	5	250.00
		Occupancy	12	1,260.00
		Plumbing	13	2,143.00
		Res. Truss	5	250.00
		Sign	7	307.50
			Sub-Total:	\$23,080.67
ET33-2770	Tree Planting Fees	Tree Planting	11	5,250.00
			Sub-Total:	\$5,250.00
ET37-2770	Recreation Filing Fee	Recreation Filing	11	76,250.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$76,250.00
L631	Salvage/Junk Yard	Salvage/Junk Yard	4	1,000.00
			Sub-Total:	\$1,000.00
SG2130	Refuse & Garbage Fees	Refuse & Garbage Impact	11	7,231.51
			Sub-Total:	\$7,231.51
T0035	PIP & Inspections	PIP Inspections	2	3,740.00
			Sub-Total:	\$3,740.00
			Total Local Shares Remitted:	\$136,745.87
Amount paid to: NYS Ag. & Markets for spay/neuter program				284.00
Amount paid to: NYS Dept. of Health Marriage Lic.				202.50
Amount paid to: NYS Environmental Conservation				3,262.49
Total State, County & Local Revenues:		\$140,494.86	Total Non-Local Revenues:	
			\$3,748.99	

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

12/5/16
Date

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 # : 1029-35 Account Notice Date : 12/01/2016
 Billing Period : 11/01/2016-11/30/2016

Sales Summary

Gross Sales : 3,435.00
 Commissions : 172.51
 Net Sales : 3,262.49

Account Details

	Open Amounts	Pending Amounts
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Previous Balances	0.00	0.00
Current Charges : Net Sales	3,262.49	
Current Charges : Adjustments	0.00	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	0.00	0.00
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	3,262.49	0.00

Agent Review Activity Since 12/01/2016

	Open Amounts	Pending Amounts
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Amount Disputed	0.00	0.00
Disputed Amounts Resolved	0.00	0.00
New ACH Failures Reported		0.00
ACH Failures Paid		0.00
ACH Failures Scheduled for Payment (since 12/01/2016)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after 12/14/2016 12:00:00 AM	3,262.49
Pending Charges	0.00
Account Balance	0.00

Daily Split of the Billing Period :				
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Date	# of Txns	Gross Sales	Commissions	Net Sales
01-NOV-16	92	496.00	27.32	468.68
02-NOV-16	30	141.00	7.76	133.24
03-NOV-16	15	191.00	10.54	180.46
04-NOV-16	13	531.00	12.50	518.50
05-NOV-16	0	0.00	0.00	0.00
06-NOV-16	0	0.00	0.00	0.00
07-NOV-16	3	62.00	3.42	58.58
08-NOV-16	0	0.00	0.00	0.00
09-NOV-16	3	15.00	0.83	14.17
10-NOV-16	11	206.00	11.37	194.63
11-NOV-16	0	0.00	0.00	0.00
12-NOV-16	0	0.00	0.00	0.00
13-NOV-16	0	0.00	0.00	0.00
14-NOV-16	6	149.00	8.20	140.80
15-NOV-16	9	272.00	14.99	257.01
16-NOV-16	5	74.00	4.08	69.92
17-NOV-16	16	435.00	23.97	411.03
18-NOV-16	28	747.00	41.13	705.87
19-NOV-16	0	0.00	0.00	0.00
20-NOV-16	0	0.00	0.00	0.00
21-NOV-16	3	84.00	4.63	79.37
22-NOV-16	3	10.00	0.56	9.44
23-NOV-16	4	22.00	1.21	20.79
24-NOV-16	0	0.00	0.00	0.00
25-NOV-16	0	0.00	0.00	0.00
26-NOV-16	0	0.00	0.00	0.00
27-NOV-16	0	0.00	0.00	0.00
28-NOV-16	0	0.00	0.00	0.00
29-NOV-16	0	0.00	0.00	0.00
30-NOV-16	0	0.00	0.00	0.00
Total :		3,435.00	172.51	3,262.49

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <div style="display: flex; justify-content: space-between; margin-top: 10px;"> November 2016 </div>	DEP NO. _____ \$ _____ Check # _____
City or Town of <u>Lancaster</u> County of <u>Erie</u>	DO NOT WRITE IN ABOVE SPACE

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 187 to 195 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 <p style="text-align: center; font-weight: bold;">DO NOT SEND CASH</p> Amount of remittance with this report \$ <u>202.50</u>	Name of City or Town Clerk (Please Print) <u>Diane Terranova</u>	
	Signature of City or Town Clerk 	Date <u>12/01/2016</u>
	Mailing Address <u>21 Central Ave</u> <u>Lancaster, NY 14086</u>	
	E-mail Address <u>dterranova@lancasterny.gov</u>	Phone <u>716 683-9028</u>

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.

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 November, 2016

COUNTY Erie

NAME OF MUNICIPALITY Town of Lancaster

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

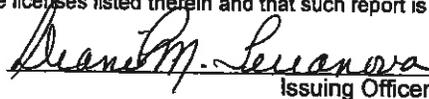
CODE NUMBER _____

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, Town Clerk of the Town of Lancaster, hereby certifies that - he/she is the State of New York; that - he/she has prepared the annexed report, issued the licenses listed therein and that such report is a true and correct statement of operations for the period which it covers.


 Issuing Officer

CERTIFICATION OF REMITTING OFFICER:

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

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 November, 2016

COUNTY Erie

NAME OF MUNICIPALITY Town of Lancaster

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/she is the State of New York; that -he/she 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 Terranova, Issuing Officer

CERTIFICATION OF REMITTING OFFICER:

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

From: 11/1/2016
 Erie
 Town of Lancaster

To: 11/30/2016
 14

DOG LICENSE MONTHLY REPORT
 Send Copy To: Animal Population Control
 17

12/01/2016
 Diane Terranova
 Town Clerk

LICENSE TYPES AND FEES	Dogs	Yrs	Seniors	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	206	206	36		NO FEE	@ 0.00	@ 12.00	12 @ 5.00	@ 1.00	206.00
2. Unspay/Unneut	27	27	6	27	@ 0.00	NO FEE	@ 17.00	@ 5.00	NO FEE	NO FEE
3. Exemption	0	0	0		NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE
4. Purebred(1-10)	0	0	0	0	@ 0.00	@ 0.00	@ 25.00	@ 5.00	@ 1.00	@ 3.00
5. Purebred(11-25)	0	0	0	0	@ 0.00	@ 0.00	@ 50.00	@ 5.00	@ 1.00	@ 3.00
6. Purebred(26+)	0	0	0	0	@ 0.00	@ 0.00	@ 100.00	@ 5.00	@ 1.00	@ 3.00
7. TOTALS	233	233	42	27	\$0.00	\$0.00	\$2,578.00	\$120.00	\$206.00	\$78.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED	Column H	Column I (Local)	Column J (Statutory)
	# Each	Tag Fees	Tag Fees
8. Replacement Tags	0	0.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	0	\$0.00	\$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	\$0.00	18. 100% of 7F + 7G	\$284.00
13. Local% of 7D + 7E + 10I	\$2,698.00	16. Stat% of 10J	\$0.00		
14. Total	\$2,698.00	17. Total	\$0.00		
Amount paid to: County Treasurer for Dog Licenses.....			\$0.00		
Amount paid to: NYS Ag. & Markets for spay/neuter program.....			\$284.00		

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:	42
2. Number of Original Purebred Dog Licenses:	0
3. Number of Standard Renewals (including New Owner Licenses):	191
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	233

12/01/2016
11:43:12
Mary Nowak

Town of Lancaster
Miscellaneous Cash Report
For Transaction Type: Permits
For Fee Type: Fire Code
Date Range: 11/01/2016 to 11/30/2016

<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	11/07/2016	Church, Sacred Heart of Jesu 5321 Genesee St	1	\$50.00
Permits	Fire Code	1	11/14/2016	#9383, Tim Hortons	1	\$50.00
Permits	Fire Code	1	11/15/2016	Warren, Jim Christmas Trees 4913 Transit Rd	1	\$25.00
Permits	Fire Code	1	11/18/2016	Grille, Frank's 5820 Broadway	1	\$50.00
Permits	Fire Code	1	11/28/2016	9346, Tim Horton's 470 Aurora St	1	\$50.00
Permits	Fire Code	2	11/07/2016	Center, Sacred Parish 5331 Genesee St.	1	\$75.00
Permits	Fire Code	2	11/10/2016	Green, Lawn Landscaping Chri 516 Aurora St	1	\$25.00
Permits	Fire Code	2	11/14/2016	Center, Epic Sports & Fun 2793 Wehrle Dr	1	\$400.00
Permits	Fire Code	2	11/15/2016	Cans), Band and B Enterprise 480 Aurora St.	1	\$50.00
					Total Quantity:	9
					Grand Total:	\$775.00

Register: Building Permit Fees

For Period November 1, 2016 To: November 30, 2016

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure	
5	100.00										100.00	5580	Genesee	Town	Er. Church
26052	2,600.00	840.00	255.00		50.00	32,500.00	2,400.00			3,211.52	41,856.52	5828	Broadway	Town	Er. Res. Apartment
26053	45.00										45.00	107	Richmond	Village	Re-Roof
26054	80.00										80.00	14	Benson	Village	Re-Roof
26055	25.00										25.00	137	Robert	Village	Er. Shed
26056	21.00										21.00	59	Tranquility	Town	Er. Res. Add.
26057	2,000.00										2,000.00	444	Schwartz	Town	Er. Comm. Add./Alt.
26113	25.00										25.00	16	Greenbriar	Town	Er. Shed
26114	30.00										30.00	119	William Kidder	Town	Er. Res. Alt.
26115				28.50							28.50	4270	Walden	Town	Er. Sign - Wall
26116	60.00										60.00	18	Katelyn	Town	Re-Roof
26117	206.20	7.50									213.70	100	Stony	Town	Er. Res. Add.
26118	50.40										50.40	33	Hampton	Town	Er. Porch Cover
26119	1,216.25		85.00		50.00		600.00				1,951.25	5111	Transit	Town	Er. Comm. Add./Alt.
26120	52.50										52.50	77	Middlebury	Town	Er. Deck
26121	25.00										25.00	52	Lake	Village	Re-Roof
26122	45.00										45.00	169	Nathan's	Town	Re-Roof
26123	204.00										204.00	312	Aurora	Village	Er. Garage
26124	50.00										50.00	37	Sussex	Town	Inst. Generator

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
26125	22.00										22.00	369 Stony	Town	Er. Pool-Abv Gmd
26126	24.00										24.00	369 Stony	Town	Er. Deck
26127	30.00										30.00	11 Newell	Village	Re-Roof
26128	25.00										25.00	134 Robert	Village	Er. Shed
26129	31.60										31.60	17 Hidden	Town	Er. Fence
26130	40.90										40.90	66 Chestnut Corner	Town	Er. Fence
26131				35.00							35.00	5671 Broadway	Town	Er. Sign - Temp
26132	100.00	45.00	85.00		50.00	1,250.00	250.00			123.52	1,903.52	702 Pleasant View	Town	Er. Dwig-Sin.
26133	100.00	37.50	65.00		50.00	1,250.00	250.00			123.52	1,876.02	43 Pear Tree	Town	Er. Dwig-Sin.
26134	50.00										50.00	17 Village View	Town	Inst. Generator
26135	25.00										25.00	962 Ransom	Town	Er. Shed
26136	45.60										45.60	1476 Townline	Town	Dem/Er Decks
26137	25.00										25.00	3 Magrum	Town	Er. Shed
26138	60.00										60.00	71 Richmond	Village	Re-Roof
26139	34.60										34.60	68 Lombardy	Village	Er. Fence
26140	30.00										30.00	28 Jonquille	Town	Er. Res. Alt.
26141	52.50										52.50	5548 Broadway	Village	Er. Deck
26142	60.00										60.00	2663 Wehrle	Town	Er. Comm. Add./Alt.
26143	980.00										980.00	225 Erie	Village	Dem. Bldg
26144	45.00										45.00	676 Ransom	Town	Er. Res. Alt.
26145	81.00										81.00	8 Branch	Town	Er. Porch

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
26146	70.00										70.00	35 Hidden	Town	Re-Roof
26147	286.00										286.00	5354 Genesee	Town	Er. Pool-In Grnd
26148	100.00	37.50	75.00			1,250.00	250.00			123.52	1,836.02	11 Cherryfield	Town	Er. Dwlg.-Sin.
26149	100.00	37.50	65.00			1,250.00	250.00			123.52	1,826.02	7 Cherryfield	Town	Er. Dwlg.-Sin.
26150	25.00										25.00	496 Aurora	Town	Er. Shed
26151	41.10										41.10	32 Summerfield	Town	Er. Fence
26152	100.00	45.00	65.00			1,250.00	250.00			123.52	1,833.52	243 Pleasant View	Town	Er. Dwlg.-Sin.
26153				25.00							25.00	3981 Walden	Town	Er. Sign - Pole
26154	80.00										80.00	3465 Walden	Village	Re-Roof
26155	55.00										55.00	32 Hillside	Town	Inst. Generator
26156				83.00							83.00	480 Aurora	Town	Er. Sign - Wall
26157	100.00	45.00	65.00		50.00	1,250.00	250.00			123.52	1,883.52	4 Middlebury	Town	Er. Dwlg.-Sin.
26158	100.00	45.00	85.00		50.00	1,250.00	250.00			123.52	1,903.52	2 Middlebury	Town	Er. Dwlg.-Sin.
26159	100.00	45.00	75.00		50.00	1,250.00	250.00			123.52	1,893.52	39 Pear Tree	Town	Er. Dwlg.-Sin.
26160	118.00										118.00	27 Regency	Town	Er. Pool-In Grnd
26161	38.00										38.00	27 Regency	Town	Er. Fence
26162	35.00										35.00	19 Fairfield	Village	Re-Roof
26163	35.00										35.00	1169 Ransom	Town	Re-Roof
26164	80.00										80.00	349 Lake	Town	Re-Roof
26165	55.00										55.00	214 Aurora	Village	Re-Roof
26166	40.00										40.00	5226 Genesee	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
26167	145.00										145.00	474 Pleasant View	Town	Er. Res. Alt.
26168			35.00								35.00	204 Cemetery	Town	Er. Sign - Wall
26169	2,400.00										2,400.00	1202 Townline	Town	Er. Comm. Bldg.
26170	43.00										43.00	591 Lake	Town	Er. Fence
26171	65.00										65.00	166 Nichter	Town	Er. Res. Alt.
26172	37.50										37.50	8 Regency	Town	Er. Fence
26173	32.10										32.10	6490 Broadway	Town	Er. Fence
26174	46.20										46.20	3508 Bowen	Town	Er. Fence
26175	2,375.00	73.00									2,448.00	3805 Walden	Village	Er. Comm. Add./Alt.
26176	35.00										35.00	30 Greenmeadow	Town	Er. Fence
26177			48.50								48.50	4471 Walden	Town	Er. Sign - Wall
26178	25.00										25.00	7 Foreststream	Town	Er. Res. Alt.
26179	33.50										33.50	780 Townline	Town	Er. Fence
26180	38.00										38.00	676 Pleasant View	Town	Er. Fence
26181	100.00	45.00	85.00			1,250.00	250.00			112.29	1,842.29	36 Worthington	Town	Er. Dwlg.-Sin.
26182	60.00										60.00	29 Hess	Town	Re-Roof
26183	40.00										40.00	29 Hess	Town	Dem. Bldg
26184	25.00										25.00	5524 Broadway	Village	Re-Roof
26185	2,500.00	840.00	255.00	50.00	32,500.00					2,919.54	39,164.54	5828 Broadway	Town	Er. Res. Apartment
26186	194.31			50.00							244.31	5828 Broadway	Town	Er. Garage
26187	194.31			50.00							244.31	5828 Broadway	Town	Er. Garage

Pmt No	Building	Plumbing	Occupancy	Signs	Other Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
26188	40.10									40.10	13 Hill Valley	Town	Er. Fence
26189	60.00									60.00	76 Holland	Village	Re-Roof
26190	25.50									25.50	22 Nicholas	Town	Er. Deck
26191				52.50						52.50	6337 Transit	Town	Er. Sign - Wall
Totals	18,870.17	2,143.00	1,260.00	307.50	500.00	76,250.00	5,250.00	7,231.51	111,812.18				

Register: Public Improvement Permit

For Period November 1, 2016 *To:* November 30, 2016

Date Rec	Pmt #	Sub Applicant Name	Project Name/Ref	Type of Imp	Inspt Deposit	Estimated Value	Acceptance Date
11/29/2016	759	Ledge Creek Development Inc.	Cross Creek Phase 4	Street Lights	2,144.00	\$20,544.00	
11/29/2016	760	Ledge Creek Development, Inc.	Cross Creek, Phase 5	Street Lights	1,596.00	\$13,696.00	
			Total Deposits		3,740.00		

DATE	CHECKING DEP CASH DEBIT	CHECKING DEBIT CHECKS	CREDIT CARD SAVINGS	TRANSFERRED	INTEREST	PREVIOUS MONTH BALANCE	TOTAL	DATE OF DEPOSIT	TRANSFER YTD	CHECK NUMBER	AMOUNT
11/1/2016	\$405.00	\$45,178.02	\$187.46			\$148,469.96					
11/2/2016	\$64.00	\$631.00	\$121.00			\$916.00					
11/3/2016	\$98.00	\$2,707.85	\$334.00			\$2,839.85					
11/4/2016	\$100.00	\$11,061.00	\$484.00			\$11,645.00		\$143,798.98	\$3,411.25	1695 Ag&Mkt	\$431.00
11/5/2016										1696 MTD00H	\$517.50
11/6/2016										1697 GOC	\$30.00
11/7/2016	\$133.00	\$1,252.54	\$97.00			\$1,482.54				1698 Bngp	\$181.25
11/9/2016	\$157.00	\$4,084.23	\$10.00			\$4,251.23					
11/11/2016	\$329.10	\$653.42	\$0.00			\$982.52					
11/12/2016											
11/13/2016											
11/14/2016	\$994.00	\$5,950.57	\$32.00			\$6,276.57					
11/15/2016	\$417.10	\$2,110.52	\$180.00			\$2,707.62					
11/16/2016	\$143.00	\$391.92	\$13.00			\$546.92					
11/17/2016	\$552.00	\$9,130.84	\$89.00			\$9,771.84					
11/18/2016	\$707.00	\$196.24	\$156.00			\$1,159.24					
11/19/2016											
11/20/2016											
11/21/2016	\$317.20	\$4,011.30	\$22.00			\$4,350.50					
11/22/2016	\$146.00	\$147.50	\$13.00			\$306.50					
11/23/2016	\$49.25	\$933.00	\$80.00			\$444.25					
11/24/2016											
11/25/2016											
11/26/2016											
11/27/2016											
11/28/2016	\$138.00	\$2,340.79	\$0.00			\$2,478.79					
11/29/2016	\$176.10	\$43,609.16	\$43,785.26			\$43,785.26					
11/30/2016	\$77.00	\$443.23	\$70.00			\$590.23					
11/30/2016					6.52	\$6.52					
11/30/2016						\$140,494.86					



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



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

Gerald J. Gill, Jr.
Chief of Police

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

December 6, 2016

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

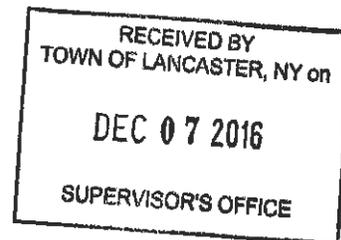
*TC-FOR COMM
OK FOR DES.*

Supervisor Coleman and Honorable Council Members:

The Department requests that the Town Board deem the listed vehicle surplus property to be sold at public auction. We would like to utilize the online auction services of "Auctions International" as they have experience with many other municipalities as well as our own. The Vehicles would be listed for online bids beginning on or about January 9, 2017 and ending on or about January 23, 2017. The vehicle would be made available for inspection at the Town Center, 525 Pavement Road.

Vehicle to be deemed surplus:

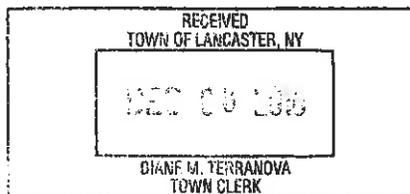
- 1. 2003 Chevy Trailblazer 109,373 mi
(Formerly a Detective bureau spare vehicle)



Respectfully,

Marco A. Laurienzo
Patrol Captain

cc: Gerald Gill, Chief of Police
Kevin Loftus, Town Attorney
Diane Terranova, Town Clerk





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



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

Gerald J. Gill, Jr.
Chief of Police

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

December 6, 2016

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

TC-FOR COMM.

Supervisor Coleman and Honorable Council Members:

I request that the Board consider raising the hourly rate for crossing guards beginning January 1, 2017. They are currently paid \$10.87 per hour and have not received an increase in over 6 years. I propose that the rate could be raised to \$13.00/hour without an increase to the current budget line.

Respectfully,

Marco A. Laurienzo
Patrol Captain

RECEIVED BY
TOWN OF LANCASTER, NY on
DEC 07 2016
SUPERVISOR'S OFFICE

cc: Gerald Gill, Chief of Police
David Brown
Morgan Fay

RECEIVED
TOWN OF LANCASTER, NY
DEC 08 2016
DIANE M. TERRANOVA
TOWN CLERK



December 7, 2016

TC - FOR COMM.

Dear Municipal Official:

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

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

UTV Movies will be dropped on or about December 7, 2016

Infinito will be dropped on or about December 7, 2016

HTV will be dropped on or about December 7, 2016

Automotive On Demand will drop on or about January 2, 2017

On or about January 11, 2017, Time Warner Cable will be making technical changes to our cable system that may disrupt your ability to view the following unencrypted ("in the clear") channel on a digital television or other device that includes a QAM tuner ("a ClearQAM device"): Public Access, Educational Access, Government Access, FLTV, ION SD&HD, QVC SD&HD, WBBZ SD&HD, WBGT SD&HD, WENY SD&HD, WETM SD&HD, WETM DT2, WGRZ SD&HD, WHAM SD&HD, WHAM DT2, WHEC SD&HD, WHEC DT2, WIVB SD&HD, WKBW SD&HD, WNED SD&HD, WNLO SD&HD, WNYB SD&HD, WNYO SD&HD, WNYO DT2, WNYO DT3, WNYS SD&HD, WPXJ SD&HD, WROC SD&HD, WSPX SD&HD, WSTM SD&HD, WSYR SD&HD, WSYR DT3, WSYT SD&HD, WSYT DT2, WUHF SD&HD, WUTV SD&HD, WXXI SD&HD, WXXI DT2, WXXI DT3, WYDC SD&HD. If this occurs, you will need to go into the settings menu on your ClearQAM device and perform a new channel scan in order to resume viewing this channel. Customers using digital cable set-top boxes will not notice any change. We apologize for any inconvenience.

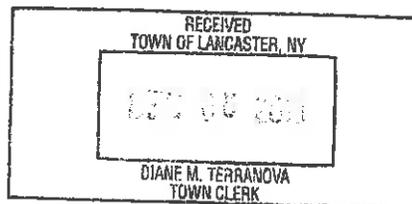
WNED DT3 will be added on or about January 17, 2017

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

If you have any questions or concerns please feel free to contact me at 716-686-4446.

Sincerely,

Mark Meyerhofer
Director, Government Affairs
Charter Communications





MEMORANDUM

777

RECEIVED BY
TOWN OF LANCASTER, NY on

DEC 12 2016

SUPERVISOR'S OFFICE

RECEIVED
TOWN OF LANCASTER, NY

DEC 12 2016

**COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT AND PLANNING**

**TO: DIANE M. TERRANOVA
TOWN CLERK** ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT
CONSORTIUM MEMBERS

FROM: PAUL J. D'ORLANDO, Principal Contract Monitor

TC - FOR COMM

DATE: December 8, 2017

SUBJECT: Draft Substantial Amendment to the 2016 Action Plan Component of the 2015-2019 Five-Year Consolidated Plan

Due to the return of \$2,667,590 in CDBG funds from the ECIDA Regional Development Corp. Loan Fund, it is necessary to amend the 2016 Action Plan originally approved by the Consortium in January of 2016 to allow use of said funds for CDBG-eligible projects in the Consortium.

Enclosed is a draft amendment and Attachment 1). The Consortium will be asked to vote, via a phone poll on December 14th or 15th, on the Substantial Amendment. Marie Thornton or I will contact you. The Project Selection Committee unanimously approved the draft Amendment on December 7th.

For your information, below is a list of additional Community Projects that will be funded in the 2017 Action Plan:

Rural Transit Services, Inc.	Rural Transit Service	\$267,471
City of Lackawanna	Environmental Remediation of Former Friendship House Building	\$150,000
City of Lackawanna	Demolition of Former Friendship House Bldg.	\$150,000
Village of Akron	Marshall Ave./Morgan St./Cedar St. Waterline Loop	\$150,000
Village of Angola	Smart Growth – Sidewalk Installation	\$116,442
Village of Gowanda	Hollywood Theater Façade Restoration	\$150,000
Village of Orchard Park	Village ADA Parking Improvements	\$142,496
Town of Alden	Update Kitchen Facilities at Town Senior/ Community Center	\$ 43,116
Town of Newstead	Newstead Senior Center Computer & Technology Project	\$ 10,207
Town of Orchard Park	Burmon Drive Road Reconstruction	\$150,000

Should you have any questions please contact me at 858-2194 or Paul.D'Orlando@erie.gov.

NOTICE OF PUBLIC COMMENT PERIOD AND NOTICE OF PUBLIC HEARING

A Substantial Amendment to the 2016 Action Plan Components to the 2015-2019 Consolidated Plan as prepared for the Erie County/Town of West Seneca Community Development Block Grant (CDBG) Consortium and Erie County/Town of Hamburg/Town of West Seneca HOME Consortium.

A. SUMMARY:

Erie County and the Towns of Hamburg and West Seneca have prepared a 2015-2019 Consolidated Plan (CP) for the CDBG, HOME Investment Partnership, and Emergency Shelter Grant (ESG) Programs for the following participating municipalities: Cities of Lackawanna and Tonawanda; Towns of Alden, Aurora, Boston, Brant, Clarence, Colden, Collins, Concord, Eden, Elma, Evans, Grand Island, Hamburg, Holland, Lancaster, Marilla, Newstead, North Collins, Orchard Park, Sardinia, Wales, and West Seneca; Villages of Akron, Angola, Blasdell, Depew, East Aurora, Farnham, Gowanda, Hamburg, Lancaster, North Collins, Orchard Park, and Springville.

The Erie County Community Development Consortium has received \$2,667,590 in CDBG funds from a Regional Development Corporation loan fund that was partially funded with CDBG funds. The following describes a proposed amendment which adds projects in the Action Plan Component for the 2016 year:

1. 2016 Substantial Amendment

1) New Projects- All CDBG Funds

1) Community Projects-

Town of West Seneca- Boncroft/Bellwood, Thorndale/Tindle Road Reconstruction	\$123,759
Village of Depew- Terrace/St. Mary's Sidewalk Replacement	\$104,000
Village of Springville- Franklin/Church Waterline Replacement	\$141,055
Village of Angola- Lorain Street Waterline Replacement	\$133,200
City of Tonawanda- Dodge/Moyle/Wheeler- Sanitary Sewer Re-lining	\$150,000
Town of Collins- L.K. Painter Community Center- Roof Replacement	\$150,000
Town of Wales- Town Park Improvements	\$103,000
2) Planning/Administration- Municipal Comprehensive Master Plans- The project will fund municipal master plans for consortium communities along with solid waste and solar ordinance studies.	\$470,000
3) Smart Growth Funding- Funding for a smart growth project in the Town of Evans- Kennedy Road Sidewalk Installation	\$325,000
4) City of Lackawanna Infrastructure Improvements- Project will fund the demolition of deteriorated buildings on the former Bethlehem Steel site along with road infrastructure improvements in the first ward neighborhood of the City.	\$500,000

- | | |
|---|-----------|
| 5) Housing Rehabilitation- Funding for Lead Remediation Program-
Assist low income homeowners with housing repairs who have children 6 and under who have tested to have high levels of lead. | \$400,000 |
| 6) Buffalo Erie and Niagara Land Improvement Corp. (BENLIC)-
Funding for a pilot demolition project for deteriorated properties in tax foreclosure. | \$67,576 |

PUBLIC COMMENT PERIOD: Public comment period on this amendment will be held from: December 19, 2016 to January 19, 2017. Copies of the amendment are available at the following locations: Erie County Department of Environment and Planning, 95 Franklin Street, Room 1053, Buffalo; Public Libraries in the Cities of Buffalo (Main Branch), Lackawanna and Tonawanda; Villages of Akron, Angola, and Hamburg; and the Towns of Concord and Lancaster. The amendment can also be viewed at the Erie County web site www.erie.gov.

- B. **PUBLIC HEARING:** A public hearing is scheduled for January 3, 2017 at 9:30 A.M. in Room 1004, Edward A. Rath County Office Building, 95 Franklin Street, Buffalo, NY 14202. Persons with special needs should contact Paul J. D'Orlando at the Department of Environment and Planning at (716) 858-2194.
- C. **CONTACT:** For further information, please contact Paul J. D'Orlando at the Erie County Department of Environment and Planning, 95 Franklin Street, Room 1014, Buffalo, New York 14202, at (716) 858-2194, and Paul.D'Orlando@erie.gov.

Each meeting room is wheelchair accessible. Non-English speaking persons or persons with Limited English Proficiency or special needs should contact Mariely Ortiz at (716) 858-1916 or Mariely.Ortiz@erie.gov for further assistance or to access documents in another language.

Para asistencia en Español, se puede contactar a Mariely Ortiz (716) 858-1916 o Mariely.Ortiz@erie.gov

ATTACHMENT 1					
SUBSTANTIAL AMENDMENT TO THE ERIE COUNTY 2016 ACTION PLAN					
	Project	Municipality/Service Area	Original Amount	Amended Amount	Description of Change from Original Submittal
1. A.	CP16 - Boncroft/Bellwood, Thorndale/Tindle Road Reconstruction	T. of West Seneca	\$ -	\$ 123,759.00	Project will mill and resurface approximately 6,072 linear feet of deteriorated roadway.
1. B.	CP16 - Terrace/St. Mary's Sidewalk Replacement	V. of Depew	\$ -	\$ 104,000.00	Project will replace approximately 980 square yards of deteriorated sidewalk and restore 60 asphalt and concrete driveway approaches and lawn restoration.
1. C.	CP16- Franklin/Church Waterline Replacement	V. of Springville	\$ -	\$ 141,055.00	Project will replace 1,475 linear feet of corroded 6-inch water main with 8-inch 52 ductile iron pipes to comply with current standards of public water systems.
1. D.	CP16- Lorain Street Waterline Replacement	V. of Angola	\$ -	\$ 133,200.00	Project will replace approximately 900 linear feet of deteriorated 6" cast iron pipe with 8-inch diameter polyvinyl chloride water line and will replace one fire hydrant on Lorain Street.
1. E.	CP16 - Dodge/Moyle/Wheeler - Sanitary Sewer Relining	C. of Tonawanda	\$ -	\$ 150,000.00	Project will re-line approximately 1,895 feet of sanitary sewer pipe to mitigate the amount of infiltration into the sanitary collection system.
1. F.	CP16- L.K. Painter Community Center - Roof Replacement	T. of Collins	\$ -	\$ 150,000.00	Project will replace approximately 6,600 square feet of existing roof and install a new roofing system to meet 2016 building codes and eliminate roof leaks.

ATTACHMENT 1		SUBSTANTIAL AMENDMENT TO THE ERIE COUNTY 2016 ACTION PLAN			
Project	Municipality/Service Area	Original Amount	Amended Amount	Description of Change from Original Submittal	
1. G. CP16 - Town Park Improvements	T. of Wales	\$ -	\$ 103,000.00	Project will install 1320 linear feet of 5' asphalt to make it an ADA compliant walking path connecting the parking areas with the shelters and playground. Project also includes expansion of an existing shelter to include a 15-yard concrete pad with an aggregate base covered by a 24' x 20' extension of the roof.	
2 AP-16 Planning/Administration - Municipal Comprehensive Master Plans	Consortium Wide	\$ -	\$ 470,000.00	Project will fund municipal master plans for consortium communities along with solid waste and solar ordinance studies.	
3 ED16 - Smart Growth Funding	T. of Evans	\$ -	\$ 325,000.00	Funding for a smart growth project in the Town of Evans - Kennedy Road Sidewalk Installation.	
4 ED16 - Infrastructure Improvements	C. of Lackawanna	\$ -	\$ 500,000.00	Project will fund the demolition of deteriorated buildings on the former Bethlehem Steel site along with road infrastructure improvements in the First Ward neighborhood of the City.	
5 H16 -Housing Rehabilitation - Funding for Lead Remediation Program	Consortium Wide	\$ -	\$ 400,000.00	Assist low income homeowners who have children 6 and under, who have tested to have high levels of lead, with housing repairs to remediate lead paint hazards.	
6 ED16 - Buffalo Erie and Niagara Land Improvement Corp (BENLIC)	Consortium Wide	\$ -	\$ 67,576.00	Funding for a pilot demolition project for deteriorated properties in tax foreclosure.	

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

December 12, 2016

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

TC - FOR COMM

OK FOR RES.

(JMC)

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 permanent employees for the fall/winter of 2016 - 2017 in the Parks, Recreation & Forestry Department, without benefits.

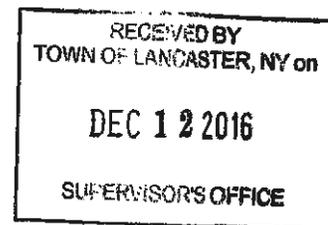
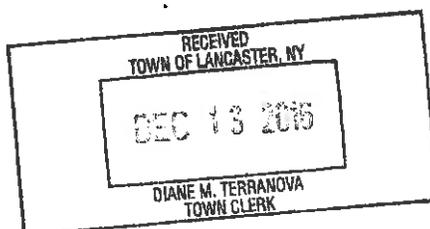
<u>NAME</u>	<u>POSITION</u>	<u>PAY RATE/HR.</u>	<u>EFFECTIVE</u>
Brandon Becker (new hire) Lancaster	Recreation Attendant (Youth Wrestling)	\$9.00	December 5, 2016
Willard Hunter (new hire) Lancaster	Recreation Attendant (Youth Wrestling)	\$9.00	December 5, 2016

Should you approve, I would like to request that a resolution be placed on the agenda for the Monday, December 19, 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

December 12, 2016

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

TC - FOR COMM
OK FOR RES.
(Jmc)

Dear Supervisor Coleman and Honorable Council Members:

I respectfully request a resolution be prepared for the purchase of an Ameristeam series HW5030 Steam Pressure Wash.

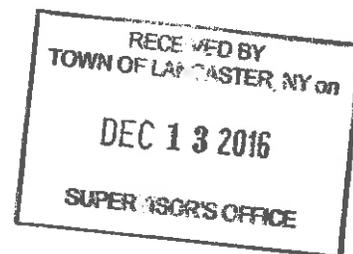
In accordance with town procurement policy, I have solicited for two proposals (see attached). I have found the Ameristeam product to be more cost effective and would like to purchase the above model for a cost of \$6,727.24. The purchase will be from Ameristeam, 275 Cooper Avenue, Tonawanda, NY, 14150.

01-7110-0230

The cost for this purchase will be taken from Parks budget item No. 0230, other motorized equipment. If you have any questions or concerns, please contact me at your convenience.

Respectfully submitted,

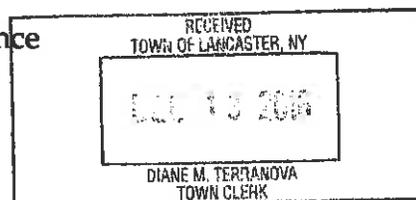
Mark D. Lubera
Mark D. Lubera
Park Crew Chief



MDL:jw

Enc.

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



Ameristeam

855-STEAM-82 www.ameristeam.com

Quote

Estimate No: 1681
Date: Dec 5, 2016

275 Cooper Ave
Tonawanda NY
14150

1-855-STEAM-82

WWW.AMERISTEAM.COM

For: Village of Lancaster NY
Bob

Ship To:

Tracking No Ship Date Ship Via FOB
 Dec 5, 2016

Code	Description	Quantity	Rate	Discount	Amount
NH5030EBNB †	Ameristeam/All American Series HW5030 5GPM @ 3000 PSI 200 Deg F hotwater 10HP TEFC electric motor Belt Driven General Pump Downstream Chemical injection Auto Ignition Complete shutdown with auto start/stop Hour Meter Stainless steel coil wrap and doors Adjustable thermostat 50' of heavy duty hose 36" lance with trigger shutoff gun 10" Draft Diverter	1	\$8,875.00	30.00%	\$6,212.50*
ALK-REEL-D30004	REEL,HOSE-DIRECT HAND CRANK REWIND W/LOCKING MECHANISM,3/8" X 150', 3500 PSI, 225°F, MOUNTING BASE INCLUDED	1	\$398.00	30.00%	\$278.60*
8.739-148.0	3/8" x 50' SO/SW Superior Flexibility Class A ORS longer life hose Non Marking	1	\$123.06	30.00%	\$86.14*

* Indicates non-taxable item

Quote Valid for 30 Days

Subtotal	\$6,577.24
TAX (8.75%)	\$0.00
Shipping	\$150.00
Total	\$6,727.24

Haun Welding Supply
Double S Equipment
300 Woodward Ave.
Tonawanda, NY 14217
716-652-5517

Town Of Lancaster, Highway Department
525 Pavement Road # 2
Lancaster, NY 14086
(716) 683-3426
Fax: 716-685-0271
(716) 341-0745 cell Bob
(716) 912-7740 cell John
kannotski@roadrunner.com

Attn: Bob Bernacki
John D. Smith

December 30, 2016

I am pleased to provide the following bid for a Karcher hot water stationary pressure washer:

HDS NG 4.8/30 Eb ST Pressure washer 1.109-737.0

Gpm 4.8

Psi 3000

230v 3ph 28 amps

10 hp

Electronic ignition

Auto / Start stop

10" draft diverter

9.801-040.0

Your Cost

\$6450.00

Please contact me if you have any questions or concerns regarding this proposal.
This bid is available for 30 days.

Thank You.
Tom Kull
716-481-8395 cell #

**Haun Welding Supply
Double S Equipment
300 Woodward Ave.
Tonawanda, NY 14217
716-652-5517**

Town Of Lancaster, Highway Department
525 Pavement Road # 2
Lancaster, NY 14086
(716) 683-3426
Fax: 716-685-0271
(716) 341-0745 cell Bob
(716) 912-7740 cell John
kannotski@roadrunner.com

Attn: Bob Bernacki
John D. Smith

December 9, 2016

I am pleased to provide the following bid for a Karcher hot water stationary pressure washer accessories :

100ft hose reel	\$340.00
100ft hose	\$202.00

Please contact me if you have any questions or concerns regarding this proposal.
This bid is available for 30 days.

Thank You
Tom Kull
716-481-8395 cell #



Town of Lancaster

OFFICE OF THE TOWN ATTORNEY

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

KEVIN E. LOFTUS, JR.
Town Attorney
kloftus@lancasterny.gov

Leza E. Braun
Legal Assistant

December 12, 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: 455 Pleasant View Subdivision #5051
Seneca Place 2-Lot Residential Development #1750
Schuster 3-Lot Subdivision #1610
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find an email SEQR response dated December 9, 2016 from the NYS Department of Transportation for the above-referenced projects for your review.

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

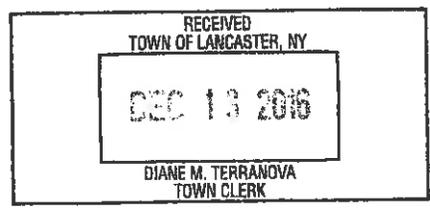
Very truly yours,

Kevin E. Loftus, Esq.
Town Attorney

KEL:lb

Enc.

CC: Supervisor
Town Clerk
Building Inspector
Town Engineer



Leza Braun

From: Rutkowski, Edward (DOT) <Edward.Rutkowski@dot.ny.gov>
Sent: Friday, December 09, 2016 11:27 AM
To: Kevin Loftus
Cc: Leza Braun
Subject: 3 Submissions #1.)Seneca Place, 2 Single Family Homes; #2)Haskell Dr, 3 Single Family Homes; #3) 455 Pleasant View, 3 Single Family Homes, Town of 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 proposed project will not have a significant impact to traffic on the State Highway System. Also, based on the information submitted, a NYSDOT Highway Work Permit will not be required since there is no proposed work located within the State Highway Right-of-Way.

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

Sincerely,
Ed Rutkowski

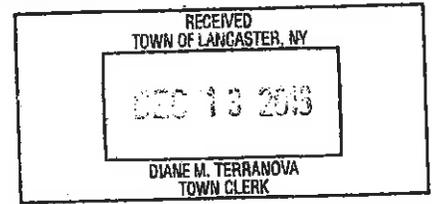
Edward S. Rutkowski, P. E.
SEQR/Site Plan Review Coordinator
NYSDOT - Region 5
100 Seneca Street
Buffalo, New York 14203
716-847-3575



781

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

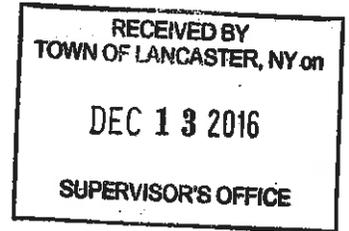


December 12, 2016

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

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

*TC - FOR COMM
(LETTER ONLY)
COPIES TO: CODE ENF
T.E.
T.A.*



Dear Supervisor Coleman:

**SEQR LEAD AGENCY DESIGNATION
SOUTH PEPPERMINT ROAD PIT MODIFICATION
TOWN OF LANCASTER, ERIE COUNTY
DEC NO. 9-1452-00028/00003
MLR NO. 90331**

This is to advise you that PM Peppermint, Inc. has applied to this Department for a modification to their Mining Permit pursuant to Article 23, Title 27 of the Environmental Conservation Law for the mining of sand and gravel 20 feet deeper in both the West and East Mine areas, including 18 feet below the groundwater table. Additionally, the site is proposed to import clean construction and demolition debris for use as reclamation backfill, and to receive and process yard waste within the approved mine limits. The reclamation objective to produce open space and wildlife habitat remains unchanged.

In accordance with Article 8 (SEQR) of the NYS Environmental Conservation Law, we have identified the proposal as a "Type I" Action since it involves the physical alteration of 10 or more acres of land (actually 15.0 acres) for a purpose other than constructing residential structures. Accordingly, preparation of an Environmental Impact Statement or issuance of a Determination of Non-Significance must be done after designation of an appropriate "SEQR Lead Agency".

This is to inform you that the Department of Environmental Conservation proposes to act as SEQR Lead Agency for the review of this mining permit application, as the Mined Land Reclamation Law assigns principal authority over mining activities to this Department. However, the purpose of this letter is twofold:

1. to request your concurrence with designation of this Department as SEQR Lead Agency;
2. to request information regarding any project impacts, which should be addressed in our review, especially regarding setbacks, barriers to access, dust, hours of operation and zoning prohibitions.



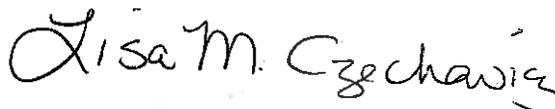
Department of
Environmental
Conservation

Honorable Johanna M. Coleman
December 12, 2016
Page 2

Enclosed is a copy of the application, mined land-use plan, Environmental Assessment and associated information. Please review this material and provide a reply by January 12, 2017. If no reply is received by this date, we will assume you have no objection to DEC assuming the role of SEQR Lead Agency and have no comments to make at this time. Please save the enclosed material for the mandatory 30-day application post-completeness comment period, as we will not send a copy with that review notice.

If you have any questions regarding the application or SEQR procedures, please contact me, or if appropriate, the applicant.

Sincerely,



Lisa M. Czechowicz
Regional Deputy Permit Administrator

MFP:

- Enclosures:
1. Mining Permit Application dated December 7, 2016.
 2. Project plans entitled, "South Peppermint Road Site Mining Plan, Reclamation Plan and Sections" prepared by Glynn Geotechnical Engineering, Drawing S-1, revised September 27, 2016.
 3. Project plans entitled, "South Peppermint Road Site Noise Evaluation Plan" prepared by Glynn Geotechnical Engineering, Drawing S-2, dated March 21, 2013.
 4. "Mined Land Use Plan" prepared by Glynn Geotechnical Engineering.
 5. Short Environmental Assessment Form dated December 7, 2016.

cc: Ms. Heather McNeil-Nazareth, NYSDEC, Division of Mineral Resources (w/o enc.)
Mr. Anthony Milone, PM Peppermint, Inc. (w/o enc.)
Mr. G. Edward Lover, Glynn Group Engineering & Architecture, PLLC (w/o enc.)



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

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

COMMUNICATIONS

TC - FOR COMM

December 13, 2016

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

Re: Compressed Air System, dryer, tank and accessories

Dear Honorable Town Board

I would appreciate if the Town Board would sponsor a resolution to purchase a Compressed Air System, dryer, tank and accessories from Comairco Sales located at 3250 Union Road, Buffalo, New York 14227 in the amount of \$9,276.00. This compressor will be installed in the new highway storage building by highway personnel. These funds will be paid out of the highway storage building bond.

Should you require any other information, please do not hesitate to contact my office.

Respectfully yours,

Daniel Amatura
Highway Superintendent
Town of Lancaster Highway

DA/mb

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

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TOWN OF LANCASTER, NY on
DEC 13 2016
SUPERVISOR'S OFFICE

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DEC 13 2016
DIANE M. TERRANOVA
TOWN CLERK



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November 29, 2016

Proposal # Q-0011226CEI

Town of Lancaster Highway Dept.
525 Pavement Rd.
Lancaster, NY 14086
Bob Bernacki
716-341-0745

Compressed Air System - Equipment Pricing Summary

Components	Piston Model	Cost	Rotary Screw Model	Cost
Compressor	VAV-5062-41XL	\$6,469.00	ST1112RD	\$9,276.00
Dryer	RA HT 75	\$2,444.00	RN75	Included
Tank and Accessories	120 gal, auto drain	Included	120 gal, auto drain	Included
Total (Net)		\$8,913.00		\$9,276.00

Compressed Air System - Piping Pricing Summary

Components	Option A	Cost	Option B	Cost
Pipe & Fittings (see attached for more detail)	2" Main, (6) 1" Drops	\$5,195.00	1.5" Main, (6) 3/4" Drops	\$3,350.00
(6) Combo Filter-Regulator	OFRC159314-1/2"-MM	\$900.00	OFRC159314-1/2"-MM	\$900.00
(2) Hose Reel 1/2" x 50'	RT850-OLP	\$590.00	RT850-OLP	\$590.00
Total (Net)		\$6,685.00		\$4,840.00

Leadtime apx (2-4) weeks A.R.O.

SULLAIR * COOPER TURBO * ZEKS * AIRTEK * HANKISON * CHAMPION * POWEREX

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Select HP

Select Tank Size

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1465 Air Compressor Models

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Atlas Copco G7 10-HP 120-Gallon FF Rotary Screw Air Compressor w/ Dryer (208-230/460V 3-Phase)



Model: 8153290831



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Our Price	Compare Prices
\$9,599.99	
As low as \$844 / month at 10% APR with Affirm	
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The Atlas Copco g7 10-hp 120-gallon ff rotary screw air compressor w/ dryer (208-230/460v 3-phase) is available for purchase today.

Read Atlas Copco 8153290831 reviews before checking out.

Get the best deal on your new Atlas Copco 8153290831.

No coupon code required.

Features	Specs	Q&A	Reviews	Articles	Shipping	Accessories
	Motor					
Voltage	208-230/460 Volt AC					
Phase	3-Phase					
Recommended Breaker	Consult Certified Electrician					
dBA	67					
	Engine					
HP	10					
	Pump					
CFM	39.6					
CFM Rated @	125 PSI					
Pump Material	Solid Cast Iron					
Pump Type	Rotary					
Max PSI	125 PSI					
After Cooler	No					
Pump Drive	Belt Drive					
Oil Type	Oil Lubricated					
Duty Cycle	100%					
	Tank					
Tank Size	120 Gallons					
Tank Included	Yes					
Tank Outlet	1/2 Inch					

Download Documents

- Product Manual
- Brochure
- Install Drawing

Ask Steve
Have a Question?
Ask Steve: The Air Compressor Expert

Don't Forget
the Accessories
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Air Compressor REVIEWS
Read Air Compressor Ratings & Reviews

Steve's How-To Library
Articles, Tips & Buying Guides

Electronic Drain Valve	No
Tank Orientation	Horizontal
	Filter
Water Separator	Yes
Oil Coalescing	Yes
	Accessories
Pressure Gauge	Yes
Air Dryer	Yes
Air Filter	Yes
	Overview
Certification	NEMA, IEEE, ASME
Weight	1045 Pounds
Product Length	77 Inches
Product Width	26 Inches
Product Height	58 Inches
Consumer Warranty	1 Year
Commercial Warranty	1 Year
Model	8153290831

Good	Better	Best
\$4,269.99 ☆☆☆☆☆ (2 Reviews)	\$4,599.99 ☆☆☆☆☆ (1 Review)	\$6,999.99 ☆☆☆☆☆ (1 Review)
Chicago Pneumatic 3-HP 60-Gallon Rotary Screw Air Compressor (230V 1-Phase)	Chicago Pneumatic 5-HP 60-Gallon Rotary Screw Air Compressor (208/230/460 3-Phase)	Quincy GGS 7.5-HP 60-Gallon Rotary Screw Compressor w/ Dryer (230V 1-Phase)
Why Steve Recommends It?	Why Steve Recommends It?	Why Steve Recommends It?
<input checked="" type="checkbox"/> Compare	<input checked="" type="checkbox"/> Compare	<input checked="" type="checkbox"/> Compare

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Shop for the Atlas Copco G7 10-HP 120-Gallon FF Rotary Screw Air Compressor w/ Dryer (208-230/460V 3-Phase) at Air Compressors Direct. Research Atlas Copco rotary screw air compressors online. Find Atlas Copco 8153290831 rotary screw air compressors & atlas rotary 10HP 120 gal 0823 features and specifications. Get the best deal; compare Atlas Copco 8153290831 prices now. Buy the 8153290831 direct and save.

- | | | | | | |
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CALL TO ORDER
1 (866) 437-8002

To: Honorable Town Board Members

The Town of Lancaster Highway Department has been involved in an ice control program that utilizes an approach/product to keep the roads clear. The Department has been using an environmentally friendly deicing liquid to treat their salt, called Magic Minus Zero, to prevent the snow and ice from freezing to the pavement.

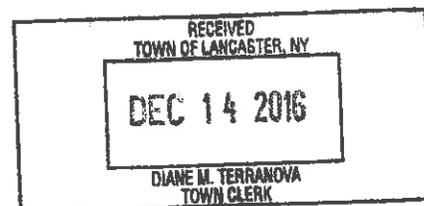
The principle is to apply the liquid pre-treated salt to the road surface not only when combatting a storm, but on occasion before the storm arrives. This pro-active storm approach is called anti-icing and is being used successfully in other parts of the County and its use is growing rapidly across North America.

The utilization of rock salt coated with a deicing solution, allows for lessor applications of material. The use of this product will help the Department to save money overall, cut down on accidents and it is better for the environment! It has been approved by the Environmental Protection Agency!! Other benefits are; the lessening of corrosion on the infrastructure and vehicles that come in contact with the deicing material, as well as a far lower melting capacity than straight salt. Rock Salt works to around 20 degrees, but the treated salt goes below Zero! It is water soluble for quick cleaning.

The purchase price of deicing materials is only 10-20% of the total cost of deicing each mile of road. The other major costs of regular labor, overtime, equipment, maintenance, insurance, fuel, etc. make up over 80% of the total cost of deicing each mile of road. So while the Magic Minus Zero purchase price adds a bit to the overall cost, the savings will more than offset the increase in purchase price through saving money on the bulk of the costs of deicing each mile of road. We are making decisions based on the total cost of deicing the road versus just one minor input. And what price do you put on public safety with cleaner and safer roads?

It is one more way we are trying to "go green" in our Town. The material we have selected is much less corrosive than salt (approximately that of rainwater), and less harmful to concrete, vegetation and animals. We are putting less harmful salts out into the environment around our Town and its waterways. It is the only deicer on the Federal Governments "Design for Environment" go green designation, and, on the NYS Snow and Ice Contract! For more information on the product, where it will be used, or any other questions, please contact Mr. Dan Amatura, Highway Superintendent, at 716-683-3426.

Dan Amatura
Highway Superintendent



Lancaster Town Board

21 Central Avenue

Lancaster, NY 14086

Dear Board Members,

We are residents of Peppermint Road, and have attended many of the meetings regarding the development of Fox Valley Estates. I am still greatly opposed to this development for many reasons, and I hope you will consider my views as this proposal continues.

We built our home on Peppermint Road 33 years ago, and the area has become something far different from the semi-rural town we chose to live in. This has always been a quiet, isolated road that provided residents with a country atmosphere. This development will turn this neighborhood into an area like Amherst or Williamsville, which is not what we desire.

Some of our concerns are as follows: First, the road itself cannot handle the increase in traffic that will occur as a result of the addition of this development. It will need to be rebuilt as a cost of \$4 million dollars, which will fall entirely on tax payers. Why should we have to pay for damages to our road, that are the direct result of traffic we did not want?

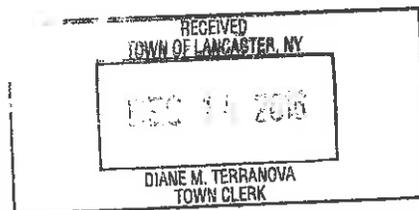
Second, we are very concerned about the development having only one entrance/exit. This is not only unsafe, but increases the traffic concern even more. Without a second access road to the development, the burden lies solely on the entrance on Peppermint, which is right in front of my house.

We hope you consider these suggestions as this issue continues to come up at the town board meetings. We love Lancaster, and we hope it stays the same beautiful little town we raised our family in.

Sincerely,

Harvey and Carol Wahl

Harvey Wahl
Carol Wahl



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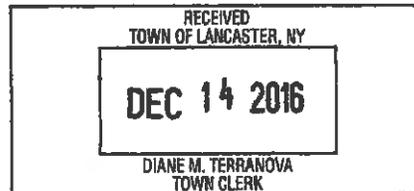


Town of Lancaster

TOWN PLANNING BOARD

21 Central Avenue
LANCASTER, NEW YORK 14086

December 7, 2016



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 December 7, 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 7th day of December 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: None

Town Board Members: John M. Abraham, Jr.

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 Chair Connelly.

Minutes - A motion was made by Kristin McCracken to approve the minutes from the November 16, 2016 Planning Board Meeting with correction to the conditions for the Revised Preliminary Plat Plan of Windsor Ridge South Subdivision Phase 2. Condition 6. Permanent screening for neighboring properties on Bowen Road. Condition 7. Dust and mud control screening while development is under construction. Motion seconded by Melvin Szymanski and unanimously carried.

**TOWN OF LANCASTER PLANNING BOARD
COMMUNICATIONS LIST-DECEMBER 7, 2016**

- 12.07.01 Memo that SEQR's will be held on 12/05/16.
- 12.07.02 Letter from Joseph Polniak, 2 Sawgrass Lane, dated 11/28/16, to Diane Terranova, Town Clerk: FOIL request.
- 12.07.03 Letter from Kristin McCracken, dated 11/18/16, to Town Board, requesting reappointment to Planning Board.
- 12.07.04 Updated EAF for Windsor Ridge South, Phase 2.
- 12.07.05 Memo from Diane Terranova, Town Clerk, to Department Heads and Town Board members, regarding 2017 conferences and seminars.
- 12.07.06 SEQR response dated 11/14/16 from NYSDEC, with comments regarding Seneca Place 2 lot development.
- 12.07.07 SEQR response dated 11/28/16 from ECDPW with comments regarding 455 Pleasant View Dr.
- 12.07.08 SEQR response dated 11/28/16 from EC Department of Environment and Planning with comments regarding Summerfield Farms 6.
- 12.07.09 SEQR response dated 11/28/16 from ECDPW with comments regarding Summerfield Farms 6.
- 12.07.10 SEQR response dated 11/22/16 from ECDPW with comments regarding Seneca Place 2 lot development.
- 12.07.11 SEQR response dated 11/22/16 from ECDPW with comments regarding Schuster 3 lot subdivision on Haskell Dr.
- 12.07.12 SEQR response dated 11/30/16 from EC Division of Sewerage Management with

- 12.07.13 comments regarding Tim Hortons, 6050 Broadway.
Memo dated 11/29/16 from Dan Amatura, Highway Superintendent, noting the possibility that a traffic study could be done, and perhaps a signal light placed at the intersection of Pavement and Broadway, the site of the proposed Tim Hortons.
- 12.07.14 Copy of resolution dated 11/21/16 approving site plan for Buffalo Suburban Church.
- 12.07.15 Copy of resolution dated 11/21/16 approving site plan for cell tower at Mohawk Place, with one condition.
- 12.07.16 Notice of Public Hearing to be held 12/05/16 for Special Use Permit, Greg's Tree Service.
- 12.07.17 Letter dated 12/07/16 from Timothy Pokrywczynski, 9 Muirfield Lane, to Planning Board, noting concerns with proposed Tim Hortons at Pavement and Broadway.
- 12.07.18 Letter dated 12/07/16 from Edward Benarczyk, 10 Sawgrass, to Planning Board, noting concerns with proposed Tim Hortons at Pavement and Broadway.
- 12.07.19 MRC meeting minutes of 12/5/16.
- 12.07.20 Copy of resolution dated 12/5/16 approving rezone for 6645 Transit Road (Daniele Family Companies)
- 12.07.21 Copy of resolution dated 12/5/16 approving Special Use Permit for David Goettel, Superior Pallets, Inc.
- 12.07.22 Copy of resolution dated 12/5/16 approving amended site plan for Superior Pallets, Inc.
- 12.07.23 Letter dated 12/06/16 from Christie Pokrywczynski, 9 Muirfield Lane, to Planning Board, noting concerns with proposed Tim Hortons at Pavement and Broadway.
- Training in Orchard Park for Solar Ordinances on December 13, 2016 from 10a.m.-12p.m.

ACTION ITEMS

REZONE PETITION-TIM HORTON'S CAFÉ AND BAKE SHOP IS PRESENTING AN APPLICATION TO REZONE 6050 BROADWAY AT THE NORTHEAST CORNER OF PAVEMENT ROAD FROM RCO-RESIDENTIAL COMMERCIAL OFFICE TO NB-NEIGHBORHOOD BUSINESS FOR THE PURPOSE OF CONSTRUCTING A 1,776 SQ FT. TIM HORTON'S CAFÉ AND BAKE SHOP WITH 28 INSIDE SEATING AND 27 ON-SITE PARKING AND A SINGLE LANE DRIVE THRU WINDOW FOR TAKE-OUT ORDERS.

Thomas Shelberg of Zaxis Architectural, P.C., Regina James, Franchisee and Robert Bender, Consultant to Franchisee were present to speak on the request for a 1.23 acre parcel rezone. Curb cuts will be needed on Broadway and Pavement Road. Broadway is a 4 lane State highway with a speed limit of 55mph. Pavement Road is a 2 lane County highway with a speed limit of 45mph. This parcel can currently be used for a variety of uses allowed in RCO zoning. How does this rezone benefit the Town of Lancaster?

Noise-The menu board speaker can only be 10 decibels over the ambient noise. This means that if you were two cars behind the car ordering, you would not hear the order.

Wetlands- .23 acre of Wetlands will be mitigated off site if approved by the Army Corps. of Engineers. If the wetlands cannot be mitigated offsite the petitioner would have to debate the decision to remain on the site. A preliminary walk thru of the site has been conducted which uncovered a DOT culvert.

Drainage-No computations on site drainage and layout have been submitted for review at this time.

Traffic-A traffic study will be needed and possibly installation of a traffic signal and/or turning lane on Broadway. Approximately 200-500' to the west of the site the speed limit is reduced to 45mph. The site can accommodate 16 car stacking which has been increased according to Tim Horton guidelines. In a 55mph speed zone no vehicles could be allowed to stack onto the road. According to the petitioner, the café will not create new traffic but reroute the traffic already using Broadway and Pavement Road. A concern of residents in the area is that vehicles will use the subdivision streets as a cut thru to avoid traffic at the Tim Horton's.

Elevation-The changing elevation of the road needs to be considered when analyzing the safety of motorists due to site impairment. Motorists vision is limited going westerly on Broadway.

Landscaping- The north end of the property is overgrown. A fence and pine trees are shown as a buffer for the neighboring property to the north.

DETERMINATION

Based on the information presented to the Planning Board, a motion was made by Joseph Keefe to recommend tabling the project with the following requests:

1. Traffic study which includes the impact on Sawgrass and Muirfield and Broadway and Pavement
2. Further analysis of Wetlands

Motion seconded by Melvin Szymanski. Roll call vote as follow:

Chairman Connelly-Yes Lawrence Korzeniewski-Yes

Rebecca Anderson-Yes Kristin McCracken-Yes

Anthony Gorski-Yes Melvin Szymanski-Yes

Joseph Keefe-Yes

Motion carried

REVISED SKETCH PLAN-PROJECT #4072, FOX VALLEY ESTATES LOCATED AT 00 PEPPERMINT ROAD, S.B.L.#95.00-1-31 FOR 129 SINGLE FAMILY HOMES, APPROXIMATELY 29 WILL BE SMALLER LOT SIZES AS PER R-2 ZONING ON A 91.3 ACRE PARCEL.

Kenneth Zollitsch of Greenman-Pedersen, Inc. and Dave DePaolo of Marrano Marc Equity Corp. presented a scaled back sketch plan that preserves 56% of the parcel and will be maintained by an association. Since last presented in 2014, a wetland delineation and a full wetland survey was completed. There are federal wetlands but no state wetlands on the property. A meeting was held with

the neighbors last week and they are negative to the project. As per Dave DePaolo, no condo status will be applied for and property owners will not have relief of taxes.

Streets- The roads will be private and there will be only one exit/entrance onto Peppermint Road. The estimated cost of rebuilding Peppermint Road is \$4 million. The construction of this subdivision will only add to the deterioration of this road.

Utilities-Water lines will be private. The subdivision is located within Erie County Sewer district #4. The easiest route is to connect thru Walden Ponds Park. As per Councilman Abraham due to a lengthy process which included the approval of the State Legislator, the Town Board sees no benefit to the Town residents to allow this connection. Tree restoration, unknown contents of the soil and a public hearing were also obstacles of using the Town property for the connection. Therefore the sewer route will be thru Ransom Road and according to the applicant is still financially feasible. The smell of a pump station in the center of the subdivision is concerning.

Fox Valley Country Club-There is an access road thru the subdivision to the country club and the utilities for the country club run thru the subdivision. The subdivision is not connected with the country club but is being marketed as "Golf course living".

Sketch plan-The first home off of Peppermint Rd. will be set 100' back. Landscaping and buffering will be provided. Utilities in the front yards of the R-2 zoning will take up the first third of the lot. The applicant will take a look at the setbacks. The lay out even though it has gone from 231 to 129 units is not consistent with the character of the neighborhood.

DETERMINATION

Based on the information presented to the Planning Board, a motion was made by Rebecca Anderson to table the project with the following conditions:

1. Plot plan of dwelling in R-2 zoning concerning front yard setbacks
2. Roadway space for utilities
3. Reconfigure some of the lot sizes

Motion seconded by Lawrence Korzeniewski. 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	

Motion carried

Concept plan

Ralph Lorigo and Christopher Streng representing Kulback's Construction presented a concept plan for a 6 unit single story townhouse building with garages on Como Park Boulevard, west of Penora Street. The building would be built, rented and maintained by Kulback's Construction. The property does need a rezone from R-2 to MFR-3 to meet the density requirements. The building will face west and there will be a 40' setback between the building foundation to the rear property line with a 10' concrete patio within the setback. The character of the neighborhood consists of small ranches, rentals and commercial properties. The vegetative buffer has been removed from the property but a wooded buffer to Storer Avenue will remain as is. Kulback's Construction feels that this 6 unit building is more attractive than putting up multiple duplexes. This is low and lineal in appearance. Similar projects have been built in Amherst and the applicant will share those addresses with the Planning Board members so that they can see them.

Drainage of the site will be difficult and calculations have not been submitted. Packets of the project were sent to property owners within 200' by the applicant and no feedback was received on the project. A buffer, berm and/or fence will be discussed for the neighboring properties and with the neighbors on Penora Street by the applicant. Items to be reviewed will include:

1. Elevation at the rear of the project
2. Height of the building
3. Buffer and landscaping to be provided
4. Dimensions of setbacks and distance to the road edge
5. Drainage of the project

Other items discussed

The Planning Board schedule for 2017 was submitted and will be reviewed at the meeting on the 21st of December.

Bendersons is discussing a project south of Kohl's on Transit Road.

The Town granted a two year extension of the Wm. Schutt contract for Engineering services.

Royal Car Wash received Rezone approval and now will have the site plan reviewed.

Some modification will be made for the rezone and site plan submittal. Rezones will be granted pending the receipt of site plan approval.

Schwartz Road parcel that was the subject of a concept subdivision was denied a variance to build two homes on it.

At 9:11p.m. a motion was made by Lawrence Korzeniewski to adjourn the meeting. Motion seconded by Chairman Connelly and unanimously carried.



LANCASTER SENIOR CENTER

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

Director: Mary B. Bartz

TC - FOR COMM.

December 13, 2016

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

RECEIVED BY
TOWN OF LANCASTER, NY on

DEC 14 2016

SUPERVISOR'S OFFICE

Dear Supervisor Coleman,

**Please see attached letter of resignation from our piano teacher, Linda Frost.
Her last day of work will be December 28, 2016.**

Sincerely,

Mary Bartz

**Cc: Mark Lubera
Dan Amatura**

RECEIVED
TOWN OF LANCASTER, NY

DEC 14 2016

DIANE M. TERRANOVA
TOWN CLERK

Dec. 13, 2016

To whom it may concern,

It is with regret that I
must resign for health reasons.
Dec. 22, 2016 will be my last
day.

Linda S. Frost



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

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

December 8, 2016

COMMUNICATIONS

Town Board Members
21 Central Avenue
Lancaster, NY 14086

*TC - For Comm.
OK FOR RES.*

(DAM)

Re: Change order for Curb, Sidewalk and Apron Replacement

Dear Town Board Members

I would appreciate if the Town Board would sponsor a resolution for a change order for curb, sidewalk and apron repair to E.J. Militello Concrete that was approved by the Board on May 16, 2016. The amount of this change order for curb, sidewalk and apron replacement should be changed from not to exceed \$20,000.00 to not to exceed \$35,000.00. These funds will be paid out of the 2016 Highway budget line item 13-5110-0413.

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 BY
TOWN OF LANCASTER, NY on
DEC 13 2016
SUPERVISOR'S OFFICE

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



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

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

December 13, 2016

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

Dear Johanna

I am writing to you regarding the change order for concrete work that was approved May 16, 2016. Before the May 16, 2016 resolution we solicited the following three companies for quotes:

1. E.J. Militello, 8565 Roll Road, Clarence Center, New York 14032.
2. Surianello General Concrete 635 Wyoming Avenue, Buffalo, New York 14215
3. Master's Edge, 3409 Broadway, Cheektowaga, NY 14227.

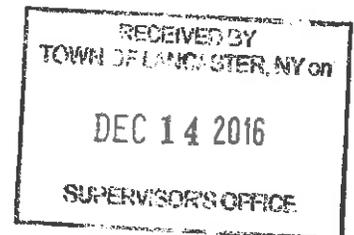
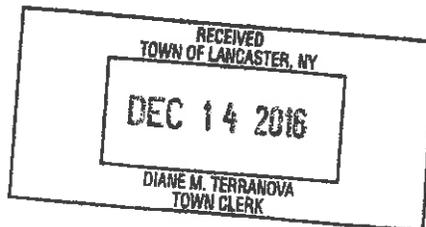
Both E.J. Militello and Surianello Concrete submitted proposals and the third bidder Master's Edge failed to respond.

Should you need any further information, please do not hesitate to contact me.
Thank you.

Respectfully yours,

Daniel Amatura
Highway Superintendent
Town of Lancaster

DA/mb





12/13/16

TOLD HWY SUPT TO SEND MEMO

THAT ONLY 2 OF 3 RESPONDED TO RFP.

PROPOSAL/CONTRACT

(NYS DOT Certified Woman Owned Business Enterprise)

8565 ROLL ROAD

CLARENCE CENTER, NEW YORK 14032

PH. (716) 406-9741

FAX. (716) 406-9836

JMC

PROPOSAL SUBMITTED TO: Town of Lancaster Highway Dept.
Attn: Daniel Amatura

DATE: 4.29.16 / ~~REFAX~~ 5.2.16

JOB NAME: = Curb, Sidewalk and Apron Replacement
JOB LOCATION: Lancaster, NY
PROJECTED SCHEDULE: Summer 2016
ANTICIPATED MOBILIZATIONS: N/A
PLANS DATED = N/A
SPECS DATED = N/A
A/E = N/A
CM = N/A

WE HEREBY SUBMIT ESTIMATES FOR:

1. Remove and Replace 6 x 18 Concrete Curb, includes removal, prep, cleanup and restoration of disturbed green areas adjacent to curb. No asphalt repairs are included.
200 T.F @ \$ 70.00/T.F = \$ 14,000.00
2. Remove and Replace Concrete Sidewalk and Drives ; approx. 50- 75 sf per location ; includes removal and replacement of 4/6" walks; prep, cleanup and restoration of disturbed green area adjacent to walks/drives. No asphalt repair included.
+/- 50 SF @ \$3,500.00/ Location
3. Remove and Replace Existing H/C Ramp, approx. 80 SF of walk, approx. 16 T.F of 6" Concrete Curb and 10 SF of NYSDOT Composite Detectable Warning Tile; includes removal, prep, cleanup, and restoration of disturbed green area adjacent to ramp. No asphalt repairs are included.
1 Location @ \$ 4,950.00 / Location

70' SF

Work to be done as per Town of Lancaster and /or NYSDOT Standards.
More than one location to be available at one time.
Any additional SF of Detectable Warning Tiles above 10 SF per location is to be billed at \$35.00 /SF.
Any additional SF of Sidewalks above 75 SF per location to be billed at the SF cost of item #2.

Quote is based on full days of work for scheduled crews.
Final Quantities to be Based on in-place measurements.
MPT to be limited to placement of traffic cones and flagging at work areas.

Note that above prices for concrete work are valid for 30 days only. This is due to uncertain pricing for steel/concrete commodities. Following the 30 days, an increase from suppliers is expected and will be added to our price.

This quotation excludes to following items:

- | | |
|--|--|
| 1. Survey or layout. | 14. Site restoration unless noted |
| 2. Excavation and backfilling unless noted. | 15. Insulation of any kind. |
| 3. Stamped/Colored Detectable Warning surfaces unless specifically noted above | 16. Fiber Mesh unless noted. |
| 4. As-built drawings. | 17. Joint sealants/Joint Caulking |
| 5. Excessive mobilizations. | 18. Winter protection of in-place concrete |
| 6. Site access roads. | 19. Responsibility for replacement of concrete due to pitting, peeling, cracking, spalling or delaminating |
| 7. Concrete/Sub-base testing. | 20. High Early Strength Cement |
| 8. Snow removal/Frost removals. | 21. Work at Frames/Grates for DP's |
| 9. Dewatering or pumping of open excavations. | 22. Vapor Retarders (Stego type) |
| 10. Permits, licenses or fees. | 23. Chemical Hardeners |
| 11. Site security. | 24. Tax on materials |
| 12. Water Curing applications | |
| 13. Repair of damage to our work caused by vandalism, pedestrian or vehicular traffic. | |

THESE PRICES ARE BASED ON QUANTITIES ABOVE AND MATERIALS SPECIFIED ON PLANS. PRICES ARE CONTINGENT UPON ANTICIPATED SCHEDULING NOTED ABOVE. IF THE SCHEDULE CHANGES DRASTICALLY, PRICES ARE SUBJECT TO CHANGE. WE WILL PROVIDE CONCRETE ON GRADE, ONE INCH OF FINAL GRADING AND COMPACTION OF FINE GRADING. ALL EMPLOYEES WORKING ON JOBSITE WILL BE PAID PREVAILING RATES. GENERAL CONTRACTOR SHALL PROVIDE ALL EXCAVATION, SUB-BASE MATERIALS AND PREPARATION OF ALL SUB-BASE MATERIALS. GENERAL CONTRACTOR ALSO PERFORMS ALL SURVEYING AND STAKEOUT. GENERAL CONTRACTOR PROVIDES ALL TESTING OF CONCRETE AND SUB-BASE REQUIRED PER THE CONTRACT DOCUMENTS. ADDITIONAL COST WILL BE ADDED FOR PROTECTION OF IN-PLACE CONCRETE AND HEATED CONCRETE UNLESS NOTED ABOVE. GENERAL CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE AND PROTECTION FROM VEHICULAR AND PEDESTRIAN TRAFFIC.

TOTAL PRICE WILL BE BASED ON ACTUAL FIELD MEASUREMENT. PAYMENT IS DUE AND PAYABLE AS OUTLINED IN ANY SUBCONTRACT AGREEMENT, OR WITHIN 30 DAYS OF RECEIPT OF OUR INVOICE.

ALL WORK WILL BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM CONTRACT DOCUMENTS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO SUBMIT REQUIRED INSURANCE CERTIFICATES. A SIGNED ACCEPTANCE OF THIS PROPOSAL MUST BE RETURNED TO US BEFORE THE START OF ANY WORK. THIS PROPOSAL MUST BE INCLUDED IN ANY PURCHASE ORDER OR CONTRACT ISSUED TO E.J. MILITELLO CONCRETE INC. FOR ABOVE REFERENCED WORK. NO GUARANTEE OF CONCRETE MATERIALS IS EXPRESSED OR IMPLIED WITH THIS PROPOSAL.

WARRANTY - E.J. MILITELLO WARRANTS THAT IT WILL USE GOOD SKILL AND JUDGEMENT IN PERFORMING THE WORK, AND THAT ANY MATERIALS IT FURNISHES WILL CONFORM TO THE SPECIFICATIONS (IF ANY). E.J. MILITELLO OFFERS NO WARRANTY CONCERNING THE EXPECTED SERVICE



Surianello General Concrete Contractor Inc.

635 Wyoming Avenue Buffalo, New York 14215

- Established 1957 -

April 26, 2016

To: Town of Lancaster Highway Dept

Attn: CJ or DA

Re: Curbs sidewalks and Driveway Aprons

Bid Date: 4/26/16

We are pleased to provide our quote for the following item(s) on the above referenced project:

<u>Item Description</u>	<u>Est. Qty.</u>	<u>Unit Cost</u>
Sidewalks and Driveway Aprons Replacement	TBD	\$14.00 /SF
Curb Replacement	TBD	\$ 75.00/LF

No MBE/WBE included.

Quote is based on a full work day.

Pricing is based on plain medium broomed finish concrete only

No Joint Sealant included

GC is to provide unimpeded access to work for men, equipment and material delivery trucks to all work.

Minimum of 100 LF of curb to be available at one time.

Minimum of 1000 SF of Sidewalk/Aprons to be available at one time.

GC is to provide layout, survey and fine grade to required elevation.

Our price does not include:

- Layout and survey
- Permits, testing and fees
- Cold weather conditions or costs.
- MPT of work, site or traffic
- Base, fine grade, compaction or backfill
- Special coatings/ finishes (cure coat only)
- Joint Sealant
- Excavation and removals
- Misc. hardware or metals
- Work at utilities
- Weekend or night work
- Additional fuel surcharge
- Dewatering
- Foundations or Structural work

If you have any questions or comments regarding this quotation, please call prior to bid.
SURIANELLO GENERAL CONCRETE CONTRACTOR INC.

Regards,

Jason Hyck
Project Manager



Town of Lancaster

Office of Emergency Management
525 Pavement Rd
Lancaster, New York 14086
(716) 684-1232

Ronald Rozler , CD122
Disaster Coordinator
CD122@oem-lancasterny.com

December 14, 2016

Lancaster Town Board
21 Central Av
Lancaster, NY 14086

Honorable Town Board;

I am writing to request re-appointment to the position of Natural Disaster Services Coordinator.

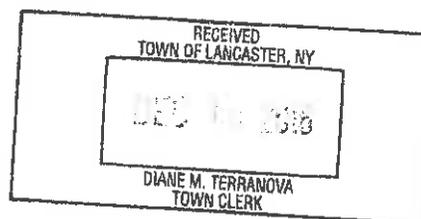
I have been able to reduce the budget & overall cost of this office by prioritizing what is needed and by reducing the amount of equipment and the expenses that goes with it. I have been able to complete a number of projects that have greatly increased public safety. I have also been concentrating on working together with the Town's first responders and coordinating assets and resources.

I believe, if re-appointed, that I can continue to improve the capabilities of this office. I look forward to meeting with the Board to discuss what has been accomplished and what plans I have for the future.

Thank You for your consideration and support.

Respectfully submitted,

Ronald Rozler



795



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

December 15, 2016

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

Dear Board Members:

Enclosed for each of the five school districts for which I am responsible are summaries of taxes collected, a consolidated report of the 2016-2017 school tax collection, and tax warrants.

Each school district has received its final settlement payment, summary report, and a list of unpaid taxes.

The Erie County Director of Budget, Management & Finance has received certification of unpaid taxes and all necessary documents to be attached to the final tax rolls. Payment of \$46,631.18 has been made to the Supervisor for the town's portion of the penalty collected.

Should you have any questions, please contact me.

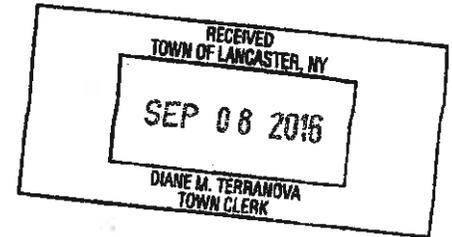
Respectfully submitted,

**Diane M. Terranova
Town Clerk**

**cc: David J. Brown, Director of Administration & Finance
Jean Farmer, Assistant to the Supervisor
Enclosure**

STATE OF NEW YORK
COUNTY OF ERIE
OFFICE OF THE ERIE COUNTY LEGISLATURE

SS.:



THE PEOPLE OF THE STATE OF NEW YORK

To: **DIANE M. TERRANOVA**
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER

SCHOOL TAX WARRANT

For: **2016 - 2017 SCHOOL TAX** **LANCASTER CENTRAL SCHOOL DIST. #1**
LC-1
\$37,206,443.29

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], and Acts amendatory thereof and supplemental thereto, and pursuant to the provisions of Chapter 812 of the Laws of 1942 [the Erie County Tax Act; "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the **LANCASTER CENTRAL SCHOOL DIST. #1 LC-1**, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district taxes in the last column of such roll opposite the respective names or properties, together with your fees and penalties and interest charges as herein set forth; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is **\$37,206,443.29**.

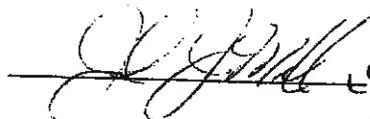
Pursuant to RPTL § 1318, please take notice that \$2,233,466.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 17th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 17th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 1st, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

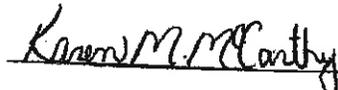
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1st day of September, 2016.

BY ORDER OF THE ERIE COUNTY LEGISLATURE

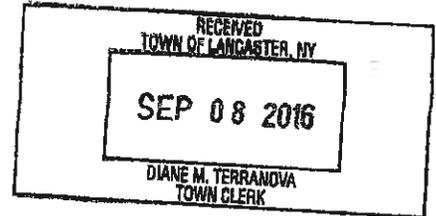
 Chairperson

SEAL OF THE COUNTY OF ERIE

 Clerk

STATE OF NEW YORK
COUNTY OF ERIE
OFFICE OF THE ERIE COUNTY LEGISLATURE

SS.:



THE PEOPLE OF THE STATE OF NEW YORK

To: **DIANE M. TERRANOVA**
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER

SCHOOL TAX WARRANT

For: **2016 - 2017 SCHOOL TAX** **DEPEW UNION FREE SCHOOL**
DUFC
\$4,404,257.49

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], and Acts amendatory thereof and supplemental thereto, and pursuant to the provisions of Chapter 812 of the Laws of 1942 [the Erie County Tax Act; "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the **DEPEW UNION FREE SCHOOL DUFC**, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district taxes in the last column of such roll opposite the respective names or properties, together with your fees and penalties and interest charges as herein set forth; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is **\$4,404,257.49**.

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

On all school district taxes paid on or before the 17th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 17th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 1st, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

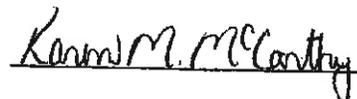
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1st day of September, 2016.

BY ORDER OF THE ERIE COUNTY LEGISLATURE

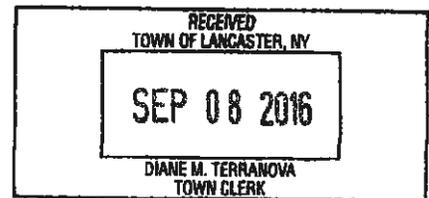
 Chairperson

SEAL OF THE COUNTY OF ERIE

 Clerk

STATE OF NEW YORK
COUNTY OF ERIE
OFFICE OF THE ERIE COUNTY LEGISLATURE

SS.:



THE PEOPLE OF THE STATE OF NEW YORK

**To: DIANE M. TERRANOVA
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER**

SCHOOL TAX WARRANT

**For: 2016-2017 SCHOOL TAX ALDEN CENTRAL SCHOOL DISTRICT #1
AC-1
\$779,108.37**

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], and Acts amendatory thereof and supplemental thereto, and pursuant to the provisions of Chapter 812 of the Laws of 1942 [the Erie County Tax Act; "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the **ALDEN CENTRAL SCHOOL DISTRICT #1 AC-1**, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district taxes in the last column of such roll opposite the respective names or properties, together with your fees and penalties and interest charges as herein set forth; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is **\$779,108.37**.

Pursuant to RPTL § 1318, please take notice that \$3,000,000.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 17th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 17th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 1st, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

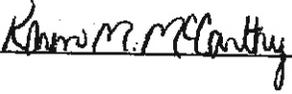
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1st day of September, 2016.

BY ORDER OF THE ERIE COUNTY LEGISLATURE

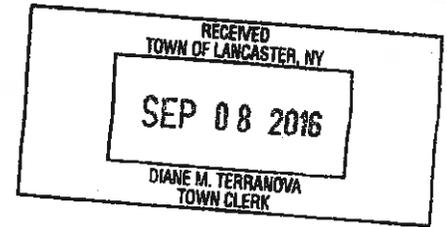

Chairperson

SEAL OF THE COUNTY OF ERIE


Clerk

STATE OF NEW YORK
COUNTY OF ERIE
OFFICE OF THE ERIE COUNTY LEGISLATURE

SS.:



THE PEOPLE OF THE STATE OF NEW YORK

To: **DIANE M. TERRANOVA**
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER

SCHOOL TAX WARRANT

For: **2016 - 2017 SCHOOL TAX** **CLARENCE CENTRAL SCHOOL DISTRICT**
CLC1
\$744,647.58

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], and Acts amendatory thereof and supplemental thereto, and pursuant to the provisions of Chapter 812 of the Laws of 1942 [the Erie County Tax Act; "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the **CLARENCE CENTRAL SCHOOL DISTRICT CLC1**, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district taxes in the last column of such roll opposite the respective names or properties, together with your fees and penalties and interest charges as herein set forth; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is **\$744,647.58**.

Pursuant to RPTL § 1318, please take notice that \$1,200,000.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 17th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 17th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 1st, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

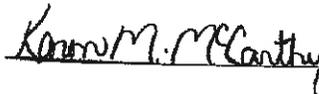
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1st day of September, 2016.

BY ORDER OF THE ERIE COUNTY LEGISLATURE


Chairperson

SEAL OF THE COUNTY OF ERIE


Clerk

RECEIVED
TOWN OF LANCASTER, NY
SEP 12 2016

DIANE M. TERRANOVA
TOWN CLERK

STATE OF NEW YORK
COUNTY OF ERIE
OFFICE OF THE ERIE COUNTY LEGISLATURE

SS.:

THE PEOPLE OF THE STATE OF NEW YORK

To: DIANE M. TERRANOVA
RECEIVER/COLLECTOR OF TAXES FOR THE TOWN OF LANCASTER

SCHOOL TAX WARRANT

For: 2016 - 2017 SCHOOL TAX IROQUOIS CENTRAL SCHOOL DISTRICT #1
IRC1
\$149,250.00

YOU ARE HEREBY COMMANDED, pursuant to the provisions of Article 13 of the Real Property Tax Law ["RPTL"], and Acts amendatory thereof and supplemental thereto, and pursuant to the provisions of Chapter 812 of the Laws of 1942 [the Erie County Tax Act, "ECTA"], as amended, to receive and collect, prior to the second day of December next ensuing the delivery of this Warrant, from the several persons and corporations and on the properties named and described in the school district tax roll for the IROQUOIS CENTRAL SCHOOL DISTRICT #1 IRC1, to which this Warrant is annexed and which is delivered herewith, the several sums mentioned as school district taxes in the last column of such roll opposite the respective names or properties, together with your fees and penalties and interest charges as herein set forth; and to Pay Over and Account for such school district tax moneys at such times and in such manner as prescribed by Law. The amount of School District Tax moneys to be collected by you in said School District is \$149,250.00.

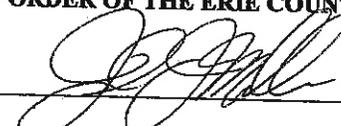
Pursuant to RPTL § 1318, please take notice that \$1,773,612.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

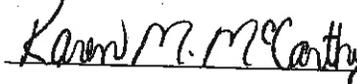
On all school district taxes paid on or before the 17th day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, unless such initial one and one-half (1.5%) per centum fee has been waived by resolution of the town board; if such school district taxes are paid after October 17th and before November 1st, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1st and before December 1st, nine (9%) per centum shall be added. If such school district taxes are paid to the Director of Real Property Tax Services, pursuant to this Warrant, during the month of December, ten and one-half (10.5%) per centum shall be added.

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

In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1st day of September, 2016.

BY ORDER OF THE ERIE COUNTY LEGISLATURE


Chairperson

SEAL OF THE COUNTY OF ERIE

Clerk

FINAL REPORT
SCHOOL TAX COLLECTION
2016-2017

WARRANTS	\$43,283,706.73
7.5% PENALTY	46,631.18
1.5% INTEREST	4,558.25
TOTAL	\$43,334,896.16

BASE TAX PAID TO SCHOOLS	\$42,504,235.26
7.5% PENALTY PAID TO TOWN	46,631.18
1.5% INTEREST PAID TO SCHOOLS	4,558.25
UNCOLLECTED TAXES	776,568.23
PETITIONS	2,903.24
TOTAL	\$43,334,896.16

As of December 1, 2016, 98.20% of the warrant has been collected and 96.77% of the parcels are paid in full.

The percentage of the warrant collected by school district is as follows:

Lancaster Central	98.35%
Depew Union Free	96.84%
Alden Central	98.02%
Clarence Central	98.97%
Iroquois Central	97.45%

OVER PAYMENTS & REFUNDS	29	\$ 47,933.09
APPROVED PETITIONS & COURT ORDERS	4	\$ 2,903.24
PARTIAL PAYMENTS	163	\$ 232,708.97
WEB PAYMENTS	235	\$ 626,044.56
POS PAYMENTS	27	\$ 44,957.29

**LANCASTER CENTRAL
SCHOOL TAX COLLECTION
2016-2017**

WARRANT	\$ 37,206,443.29
7.5% PENALTY	40,796.69
1.5% INTEREST	3,869.12
NSF	40.00
 TOTAL	 \$ 37,251,149.10

BASE TAX PAID TO SCHOOL	\$ 36,593,081.63
7.5% PENALTY PAID TO TOWN	40,796.69
1.5% INTEREST PAID TO SCHOOL	3,869.12
UNCOLLECTED TAXES	610,550.37
PETITIONS	2,811.29
NSF	40.00
 TOTAL	 \$ 37,251,149.10

Diane M. Terranova
Town Clerk

Dated: 12/08/16

**DEPEW UNION FREE
SCHOOL TAX COLLECTION
2016-2017**

WARRANT	\$ 4,404,257.49
7.5% PENALTY	4,197.95
1.5% INTEREST	533.34
TOTAL	\$ 4,408,988.78

BASE TAX PAID TO SCHOOL	\$ 4,265,050.48
7.5% PENALTY PAID TO TOWN	4,197.95
1.5% INTEREST PAID TO SCHOOL	533.34
UNCOLLECTED TAXES	139,207.01
TOTAL	\$ 4,408,988.78

**Diane M. Terranova
Town Clerk**

Dated: 12/08/16

**ALDEN CENTRAL
SCHOOL TAX COLLECTION
2016-2017**

WARRANT	\$	779,108.37
7.5% PENALTY		707.55
1.5% INTEREST		53.54
TOTAL	\$	779,869.46

BASE TAX PAID TO SCHOOL	\$	763,686.44
7.5% PENALTY PAID TO TOWN		707.55
1.5% INTEREST PAID TO SCHOOL		53.54
UNCOLLECTED TAXES		15,421.93
TOTAL	\$	779,869.46

**Diane M. Terranova
Town Clerk**

Dated: 12/08/16

**CLARENCE CENTRAL
SCHOOL TAX COLLECTION
2016-2017**

WARRANT	\$ 744,647.58
7.5% PENALTY	838.99
1.5% INTEREST	102.25

TOTAL	\$ 745,588.82
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BASE TAX PAID TO SCHOOL	\$ 736,971.08
7.5% PENALTY PAID TO TOWN	838.99
1.5% INTEREST PAID TO SCHOOL	102.25
UNCOLLECTED TAXES	7,676.50

TOTAL	\$ 745,588.82
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Diane M. Terranova
Town Clerk

Dated: 12/08/16

**IROQUOIS CENTRAL
SCHOOL TAX COLLECTION
2016-2017**

WARRANT	\$ 149,250.00
7.5% PENALTY	90.00
1.5% INTEREST	0.00
TOTAL	\$ 149,340.00

BASE TAX PAID TO SCHOOL	\$ 145,445.63
7.5% PENALTY PAID TO TOWN	90.00
1.5% INTEREST PAID TO SCHOOL	0.00
UNCOLLECTED TAXES	3,712.42
PETITIONS	91.95
TOTAL	\$ 149,340.00

**Diane M. Terranova
Town Clerk**

Dated: 12/08/16

791

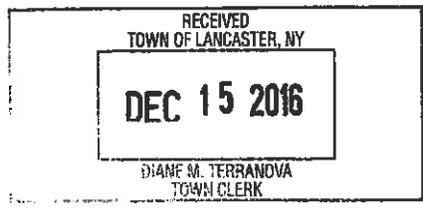


THE ASSEMBLY
STATE OF NEW YORK
ALBANY

RANKING MINORITY MEMBER
Small Business Committee

COMMITTEES
Alcoholism and Drug Abuse
Economic Development, Job Creation,
Commerce and Industry
Labor
Transportation

DAVID DIPIETRO
Assemblyman 147th District



December 12, 2016

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

Dear Ms. Terranova;

This letter acknowledges the receipt of the Town of Lancaster resolution supporting the Citizens for Regional Transit petition for new sustainable funding for public transportation, building of new multimodal rail stations in Buffalo and specific light rail extensions passed by the Town Board on December 5th, 2016 received in the Assembly District Office on December 12th, 2016.

I appreciate being informed about the issues which are of concern to the public and constituents in the 147th Assembly District. Please continue to update this office with your actions.

Sincerely,

David DiPietro, Assemblyman
147th District of the State of New York

DJD/dp

1792

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

December 14, 2016

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

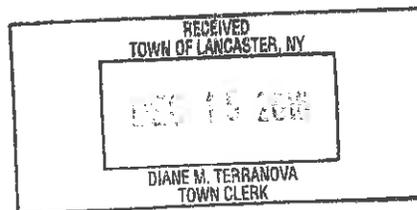
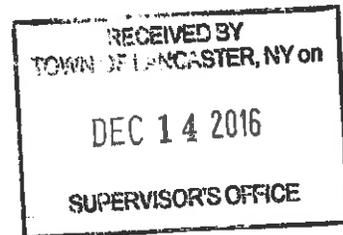
*TC - FOR COMM
COPY TO PAYROLL SUP.*

Dear Supervisor Coleman and Honorable Council Members:

Please adjust the rate of pay for the following employees from \$9.00 to \$10.00 per hour, due to the minimum wage increase.

Parks, Recreation & Forestry

- Alley Brian
- Barbaro, Alex
- Becker, Brandon
- Berent, Jonathan
- Canahai, Shane
- Castrejon, Carlos
- Garby, Mackenzie
- Helenbrook, Andrew
- Hunter, Willard
- Huxley, Howard
- Huxley, Stephen
- Jankowski, Joseph
- Klein, Stephen
- Kucewicz, James
- Manhard, Gerald
- Markut, Anthony
- Mescall, Dennis
- Musso, Steven
- Nelson, Margaret
- Palma, Matthew
- Radecki, Dennis
- Schurkus, Karl Jr.
- Smith, Nicholas

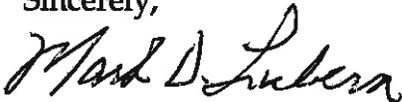


Seniors

Bastian, Norman
Bologna, Frances
Burns, Kathleen
Chiarmonte, Joseph
Ederer, Gordon
Frost, Linda
Gangloff, Anne
Gianni, Mary Beth
Hastreiter, Joseph
Hauser, Robert
Herdzik, Kimberly
Iszkiewicz, Jane
Rinow, Albert
Sroda, John Jr.
Suttell, David

I would like to request a resolution be placed on the agenda for the Monday, December 19, 2016, Town Board meeting. This rate of pay will be effective as of January 1, 2017. If additional information is needed, please do not hesitate to contact me.

Sincerely,



Mark D. Lubera
Park Crew Chief

MDL/jw