

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

Respectfully, I submit my report for the month(s) of August, 2017

Summary:

- 198 Complaints or calls received
- 0 Euthanasias
- 9 Redeemed by owner
- 9 Strays seized
- 0 Dead dogs disposed of
- 3 Court actions
- 461 Follow-ups (Delinquent licenses)
- 1,116 Miles patrolled and driven
- 9 Total dogs picked up

Respectfully yours,

*Jean Kavan*  
Dog Control Officer

RECEIVED  
TOWN OF LANCASTER, NY

SEP 01 2017

DIANE M. TERRANOVA  
TOWN CLERK

# Lancaster

## DOG CONTROL

OFFICER'S: \_\_\_\_\_ DATE: \_\_\_\_\_, 20\_\_\_\_

8/1

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8-1-17	LOUSE	4181 Broadway TAKING LEAD-7883	- Child not found the dogs
TIME		- 3 dogs in yard - 1 dog charged driver	
12:35	(3)		

8-1

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8-1-17	Dog left in car at Walmart	locked in Blain Mercedes Benz Plate # HM6 3158	- Car not in lot when I arrived
TIME			
4:30			

8/2

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/2/17	dog loose and Harris Hill	Dog brought to our facility by David DAVID 445-1325	CLAIMED ON 8/2/17
TIME		(315) 297-6822 By Tim Carby	
9:15			

8/4  
8/6  
went to

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/4/17	Roaming dogs	- Lives at 85 Terrell - COMPLAINT AGAINST 9/11/17 - NO KISS 87" - NO KISS 67" 2 AMM	Handed over COMPLAINANT NO DOGS
TIME			
12:00			

8/6

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/6/17	DOG in district in VAN	DONNA Handzlik 238-4832 OWNER: DINDY Zickowski 96 Schwaberts Rd. ELMA 391-7254	Followed up 10/5/17 Lic # 1861 1861 Dogs in care to car
TIME			
12:40			

8/6

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/6/17	Dog tied outside	Dog tied to pole 2 hrs. driver draf -> going to Dah Plaza	COMPLAINT ticket
TIME			

2 hrs. (2 hours outside tops) NO POOH NO WATER, could...

# Lancaster

## DOG CONTROL

OFFICER'S: \_\_\_\_\_ DATE: \_\_\_\_\_, 20\_\_\_\_

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/16	Dog	Joyce 91 BROADFIELD	OWNER FROM
TIME	WILSON	DEPAUL	906 dog out
7pm	ONE FOR	908-5283	FROM CRIBBY

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/16	lost	12 BROADWOOD	Dog
TIME	dog	Thor 15-20 lbs.	FOUND
7:45 AM		TAN/WHITE	
		1-81-1-1-1 SUE	

1:30 AM  
Pete

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
9:40	Dogs	27 MADISON -	WAITING FOR
TIME	Barking	went talked to son	MON. TO CALL
8/8		told him to have more	
		CALL ME	
		NO LIE. 2 dogs	

8/14  
12:05

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/9	Dog	DAVE BEACH	Went over 12:30
TIME	Barking	95 BURLINGTON AVE	& 1:30 dog no bark
10:55	(2ND COMPLAINT)	374-1382	PAU (INCIDENT)
		- Dog At 46 Houston	Report
		NOT HOME UNTIL AFTER 4PM	

Mike

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/9	3 dogs	DRAYTON WINKLOWSKI	OWNER DONS
TIME	Village 1	27 Soleth IRWINWOOD	LISA HAGE
12:18 PM	dog peep complaints	Village PHARMASIKIN	835-7713
		796-5904	
		Pharost 23 S. IRWINWOOD	

Woke

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/9	Loose	CHAD RADDIP	
TIME	dog	714 936-3959	
		1036 TOLON LINE	
		Loose Black Lab	

Jim Roblescu

# Lancaster

## DOG CONTROL

OFFICER'S:

3rd complaint

DATE:

8/14/17

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/11/17	BARKING	DAVE BENCH 95 BURLINGTON	-DAD COMING in car 2 WIKIINSKI
8:30	DOG	40 HOUSTON Bloodhound	

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/11/17	BARKING	MIKE 444-6396 86 BANNER	put dog barking noise on door
10:39	DOG	DOG BARKING AT 86 BANNER FALL 40	

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/11/17	2 dogs		Complaint Ticket for
11:07	going through fence	85 CAMBRIA	2 Dog a Fence Fixed

complaint  
JESS KASPAR  
331-6572

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/11/17	2 dogs (sheepdogs)	103 W. Mt. Drilled dog being attacked	5500 dogs at
10:30	after dog	owner of 2 sheepdogs Jenala Broth. Jason 13 Maple Place	Large tick

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/14	DOG	DAVE BENCH 95 BURLINGTON	talked to
12:11	BARKING	40 HOUSTON Bloodhound	DAD

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/14	DOG	DAVE BENCH	left note for owner to call loc
2:48 3:27	BARKING	40 HOUSTON Bloodhound	show proof of collar

# Lancaster

## DOG CONTROL

OFFICER'S: \_\_\_\_\_ DATE: \_\_\_\_\_, 20\_\_\_\_

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
<del>8/14/17</del>	Dog	NO HOUSTON	- talked to dad - got Mike's phone #
TIME			
4:00	BARKING	Follow up ←	- called Mike - Dad Dan went to house

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/14/17	check on dog	40 HOUSTON ST	- C. P. R. VELLA collar ID not white
TIME			

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/15/17	Dog	50 4th St	
TIME	chined up outside in rain	LANCASTER	

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/17/17	Dog ran	Richelle Bayler owner SA # 392-2058	Kids left gate open
TIME	up to		
3:48	child dog	- owner Mastiff 3 talked to SA #	owner has dog

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
<del>8/17/17</del>	loose	Carol Edwards 320-6119	NO dog
TIME	dog	BRUNK AREA	FUGED
1:15			

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/17	Dog	Julia 472-4637	Dog claimed
TIME	under	owners Cheri Candalaria 101 MADISON	
9:54	Bridge	AVENUE 901-4714	

PAH

DAN

8/16

# Lancaster

## DOG CONTROL

OFFICER'S: \_\_\_\_\_ DATE: \_\_\_\_\_, 20\_\_\_\_

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/18/17	Howling	Briann Widmer 5248 William (462-3431)	- put complaint notice on Notice for howling to call SLD
TIME	2:25	Don howling 5252 William St. No Lic.	

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/18/17	Dog	LANCASTER PARKS Camp Park, Divd.	- Parks good - No Lic.
TIME	3:35	Left Mirella Dog owner 1360 Mackay 56 Park Divd. 523-8776	Reported to Health Dept

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/18/17	2 loose	29 Mendota LA	- Found by owner
TIME	7PM	- 2 loose pitbulls	

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
6PM	Dog	DAVE BIRAL	OWNER
TIME	8/16/17	BARKING - 40 Houston	Prescribed Habit

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/22/17	Dog	Rhonda Platt 913-8929	- 5 day complaint notice
TIME	8:25	outside & BARKING complaint against 50 4th Ave. Ramiro Chagolla	- ideas to deal w/ puppy

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/18	BARKING	Message from Neighbors on 10/18/17	Put notice on door for owner to call us -
TIME	8:30	malpractice	owner James Miller

Forget  
10:30 Follow  
up call  
Rhonda

901-5523

# Lancaster

## DOG CONTROL

OFFICER'S: \_\_\_\_\_ DATE: \_\_\_\_\_, 20\_\_\_\_

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/23/17	BARKING	JAY 930-9782	COULD HANG
TIME	Dogs	OWNER - PATRICK KWIATKOWSKI 24 ARGUS	Ticket 2 Dogs 9 Slight barking said barking Dogs

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/24	Dog	Fox Valley	
TIME	FOUND	ERIC ADDESA 202 Leporello Rd JACK RUSSELL CHAWK	DOG CLAIMED

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/24	Dog	Flix Maria Mester	
TIME	FOUND	owner Robert Brennan 816-9124	DOG CLAIMED

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/27	Dog	KIM 429-6723	
TIME	ATTACKED	Dog DANGER Richard W. Wilkiewicz 63 Hollands	TALKED & OWNER CLAIMED Report & 27 up to area Notified

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/27	Follow	KAL SALADINO	
TIME	UP	90 BANISTER	NO DEBARANCE TICKET See F. No. 1000 Harris

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/27	Dog	1430 STALL RD.	
TIME	AT	owner: Charles Phillips	\$150.00 FINE
7	LARGE	3017 SCHWARTZ	2 AM TIME OUT

PAM

PAM

PAM  
20

# Lancaster

## DOG CONTROL

OFFICER'S: \_\_\_\_\_ DATE: \_\_\_\_\_, 20\_\_\_\_

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/28	Dog	Michelle 101 Norris Lawrence 868-0563	Told her heath
8:30	PUPP	Aganys 105 Norris MAY SPRINKLER 105 Norris 868-5252	HAZARD

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/28	Dogs	Paula MAUD 147 Wth Ave 983-7236	talked to 1st about barking
10:30 AM	BARKING	BARKING dog AT 151 Nth Ave 143-143- HAS 3 dogs IN Village	143- Compliance MAY

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/30	White dog sitting	Victoria MAUD ST. (left message)	DLG Karen hooked up dog - dog
10:10	NO ROAD	ROADS ALBION DR white dog little NO collar	NOT FOUND

HE

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/30	dogs AT	Colert St Dump	Dog 5
8:30	Large	OWNER: JINA PUSTO 5676 BROADWAY 818-81503	CLAIMED

HE

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/30	dog AT	LANCASTER HOSPITAL	Dog
4:40	KARE	OWNER: JANET JOHNSON 5739 Glenview St 901-3351	CLAIMED

DISPATCH?	COMPLAINANT	COMPLAINT INFORMATION	OUTCOME
8/31	dog AT	5739 Glenview St DWARDE T. JOHNSON	Dog
8 AM	LARGE	5739 Glenview St	CLAIMED

8/31	DOG LAKED	WALMART	OWNER
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MUNICIPAL SHELTER AND/OR DCO  
DOG CONTROL RECORD

Month of Aug, 19 2017

Town LANCASTER  
City of \_\_\_\_\_  
Village \_\_\_\_\_  
County of ERIC, N.Y.

DCO or Shelter Control No.	ID Tag Number and Tattoo Number if Any	Breed	Sex	Color(s)	Approx. Age	Reason For Seizure Code*	Date, Time and Location of Seizure	Redeemed	Adopted	Euthanized	Req'd. S.88 Gn. M. Lw.	Deposition Date	Fees Paid	Redeemed, Adopted or Requisitioned By
LANE.	1438	Mix	F	Bl/Bl		6	8/21/17 9:15 am HARDY'S Hill HARDY'S Hill	X				8/21/17	35.00	TIM CARLBY 1438 County Pt 8 FULTON NY
LANE.	919D	SHITZU	F	BR/WH		6	8/18/17 10:12 am LANE/COND	X				8/18/17	25-	Charl Caudelario 41 MADISON D# 901-4714
LANE	<del>9218</del>	Mix	H	Br		6	8/24/17 5:30 pm FOR VALLEY	X				8/25	25	ERIC ADDESA 502 PIPERHILL 818-3205
LANE	9213	MIX	H	Br		6	8/24/17 9 pm Fix Hardys	X				8/25	25	Robert Brennan 816-9104
LANE	9213	MIX	H	Br		6	8/27/17 1430 Spille Rd	X				8/31/17	30	CHANGES Phillip 807 SCHWARTZ
LANE.	33DS	C. Town	M	TRN		6	8/30/17 5676 Broadway	X				8/30	25	TINA FOSTER 256-499-5158
LANE.	58DS	Town	F	BRNdk		6	8/30/17 5676 Broadway	X				8/30	25	TINA FOSTER 256-499-5158
LANE.	908H	PIT	F	TRN		6	8/30/17 5739 GRANISE	X				8/30	25	JAN BUETARY 901-3335
LANE	908H	PIT	F	TRN		6	8/31/17 5739 GRANISE	X				8/31	25	

\* SEIZURE CODE:

1. Unidentified (Sec. 119 A & M Law)
2. Unlicensed (Sec. 119 A & M Law)
3. Dangerous Dog (Sec. 119 & 121 A & M Law)
4. Violation Deer Quarantine (Sec. 119 A & M Law)
5. Violation Night Quarantine (Sec. 119 A & M Law)
6. Violation Local Law
7. Court Order
8. Other

Town Of Lancaster  
DCO Park Patrol Record / Log Sheet

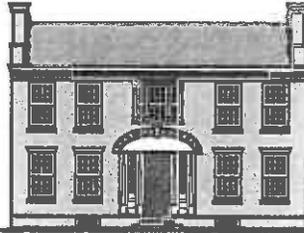
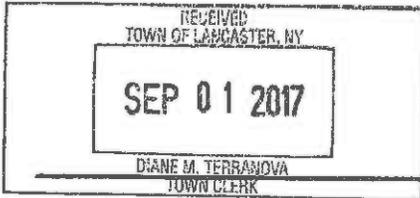
<u>DATE</u>	<u>TIME</u>	<u>PARKS PATROLLED</u>	<u>SIGNED / INITIALED</u>
8/1/17	5pm	COMO	[Signature]
8/2/17	11:00	COMO	[Signature]
8/2	5:45	PONDS	[Signature]
8/2	6:00	WESTWOOD	[Signature]
	6:15	COMO	[Signature]
8/4	3:15	WESTWOOD	[Signature]
8/6	11:38	Westwood	[Signature] / DAN
8/6	2:35P	COMO	Don M
8/8	5:45	WARREN POND	
8/8	6:15	WEST WOOD	
8/8	6:30	COMO	P.S.
8/8	6:45	WRIGHT BEBY WAY	
8/10	11:07 AM	COMO	[Signature]
8/10	11:15	WESTWOOD	[Signature]
8/11	4:00 pm	PONDS	[Signature]
8/11	4:15	WESTWOOD	[Signature]
8/11	4:30	COMO	[Signature]

Town Of Lancaster  
DCO Park Patrol Record / Log Sheet

<u>DATE</u>	<u>TIME</u>	<u>PARKS PATROLLED</u>	<u>SIGNED / INITIALED</u>
8/14/17	11:19	Westwood	<i>[Signature]</i>
8/15/17	7:55 PM	Westwood	Daniel Mc.
8/15/17	8:15 PM	Como Park	Daniel Mc.
8/17/17	2:30 pm	WALDEN POND	<i>[Signature]</i>
8/17	2:45	WESTWOOD	<i>[Signature]</i>
8/17	3:00	Como	<i>[Signature]</i>
8/17	6:00	WESTWOOD	<i>[Signature]</i>
8/19	10:40	COMO	<i>[Signature]</i>
8/19	5:40	WALDEN POND	
8/19	5:50	WESTWOOD	
8/19	6:15	COMO	<i>[Signature]</i>
8/20	9:45	Ponds	<i>[Signature]</i>
	10:00	WESTWOOD	
	10:15	Como	
8/24	1:55	Westwood	<i>[Signature]</i>
8/25	3:45	WALDEN POND	<i>[Signature]</i>
8/25	4:00	WESTWOOD	<i>[Signature]</i>
8/25	4:20	COMO	<i>[Signature]</i>

**Town Of Lancaster**  
**DCO Park Patrol Record / Log Sheet**

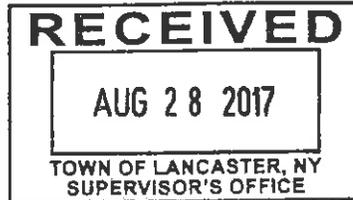
<u>DATE</u>	<u>TIME</u>	<u>PARKS PATROLLED</u>	<u>SIGNED / INITIALED</u>
8/29	8:00PM 8:20PM 8:30PM	Como Walden Ponds Westwood	Daniel McFarland
8/30	9:42 AM 9:54 10:46	Como Nestlewood Como	D. McFarland HC JL
8/30	7:00PM 7:10PM	Como Westwood	DPM DPM



# HULL HOUSE FOUNDATION

August, 2017

Johanna Metz-Coleman  
Town of Lancaster  
21 Central Ave  
Lancaster NY 14086-2128



*TC - For Comm*  
*J*

Dear Johanna Metz-Coleman,

This year marks the 213<sup>th</sup> anniversary since Warren Hull 'took an article' from Holland Land Company agent Joseph Ellicott for the purchase of land in what was then the Town of Clarence.

During the ensuing 10-15 years the Hulls constructed upon that land, the substantial stately stone dwelling that still stands on Genesee Street in today's Town of Lancaster. A home now listed on the National Register of Historic Places.

Eleven years ago a group of heritage minded folks formed the Hull House Foundation with an eye towards restoring Warren and Polly Hull's home and farmstead and returning it to its early stature. The goal being to preserve, protect and share this essential part of Western New York history, while offering an opportunity for all interested in experiencing life as it was for our earliest settlers. The Hull House Foundation takes great pride in serving as the faithful steward of this legacy.

Many great things are now happening in our Western New York community. New attention is being focused on our numerous architectural gems: on our heritage as the once 8<sup>th</sup> largest city in the country; and on the contributions made here to the expansion and development of our nation. A major economic resurgence is providing a welcome dose of renewed confidence and optimism.

All things have a beginning. And it was families like the Hulls, some 200 years ago in the fledgling years of our new United States, that forged the way, plowed the ground, set down roots and laid the foundation that would eventually grow to become our great Western New York community. It is the mission of the Hull House Foundation to now *'re-light the past'*. Through the interpretation of the Hull Family Home & Farmstead we share the enduring stories of the early years here on the frontier of Niagara so that all can better appreciate what it has taken to bring us to this new era.

5976 Genesee Street, Lancaster, New York 14086 (716) 681-6451

The Hull House Foundation has now accomplished much of its objective to restore this – the oldest surviving dwelling in Erie County. Nothing as substantial as the Hull House has survived from any settlers who came before the Hull's. The restoration of the house itself is now more than 90% completed. We now turn our attention to the recreation of the farmstead itself – threshing barn, smoke house, well, privy, and animal pens and visitor amenities.

**Our next major goal is to establish an endowment fund that will afford us a measure of sustainability on into the years to come. With that goal in mind we have set out to raise \$20,000 each year for each of the next 5 years. These funds will be set aside to establish a critically important endowment fund of \$100,000 that will grow into the future and help sustain the operation of the Hull Family Home & Farmstead.**

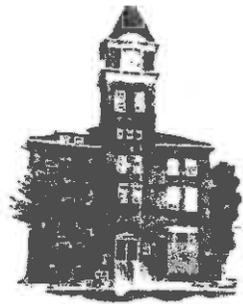
**We have thus far this year received pledges from Trustees and others totaling over \$16,000 a year for each of the next 5 years. It is important to note that fully 100% of all donations to this campaign will go directly into this fund. The Hull House Foundation operates on a 100% volunteer basis, employing no paid staff.**

We sincerely hope that you will consider being a part of the effort to bring this invaluable heritage resource to the public and help us meet this goal by making a pledge so that we may reach our first years goal of \$20,000. Please review the enclosed pledge card. Donations in any amount will be graciously accepted and gratefully acknowledged.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary N. Costello", with a stylized flourish at the end.

Gary N. Costello, President  
Hull House Foundation



# 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*

August 30, 2017

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: Parkland Acquisition  
SBL No. 115.19-3-7.1  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response from the Division of Sewerage Management dated August 28, 2017 on the above-referenced project 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

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 01 2017  
DIANE M. TERRANOVA  
TOWN CLERK

**Leza Braun**

---

**From:** Kevin Loftus  
**Sent:** Monday, August 28, 2017 5:07 PM  
**To:** Leza Braun  
**Subject:** Fw: Town of Lancaster Parkland Acquisition DSM SEQRA Review (3/4)

FYI

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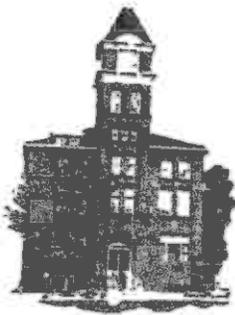
**From:** Quebral, Lorenzo <[Lorenzo.Quebral@erie.gov](mailto:Lorenzo.Quebral@erie.gov)>  
**Sent:** Monday, August 28, 2017 2:19 PM  
**To:** Kevin Loftus  
**Cc:** Ortiz, Mariely  
**Subject:** Town of Lancaster Parkland Acquisition DSM SEQRA Review (3/4)

Mr. Loftus,

The Erie County Division of Sewerage Management (DSM) has reviewed the SEQRA submittal for the Town of Lancaster Parkland Acquisition on Lake Avenue (SBL #115.19-3-7.1). Since there are no plans to connect to existing sanitary facilities (sanitary waste to be treated by portable toilets), DSM will not review this project.

If you have any questions, feel free to call me at (716)-858-6974 or e-mail me.

Lorenzo Quebral | Principal Engineer Assistant  
Erie County | Div. of Sewerage Management  
95 Franklin St., 1050 | Buffalo, NY 14202  
P:+1(716)858-6974 | F:+1(716)858-6257  
[Lorenzo.Quebral@erie.gov](mailto:Lorenzo.Quebral@erie.gov) | <http://www.erie.gov>



# 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*

August 30, 2017

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: Proposed 6-month Moratorium on Rezone Applications  
2017 Local Law  
Town-wide  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated August 23, 2017 from the Erie County Division of Environment and Planning on the above-referenced Local Law for your review.

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

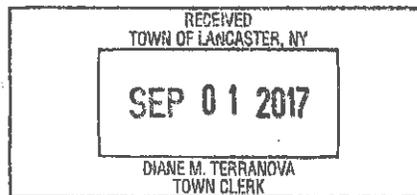
Very truly yours,

Kevin E. Loftus, Esq.  
Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Building Inspector  
Town Clerk  
Town Engineer



**SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, NY  
AND REPLY TO MUNICIPALITY**

Note: Please complete in triplicate. Send original and one copy (with attachments) to Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202. Retain last copy for your files.

DO NOT WRITE IN THIS SPACE

Case No.: 22-17-453  
Received: 8/15/17

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal action, such reply must be considered.

RECEIVED  
TOWN OF LANCASTER, N.Y.  
AUG 29 2017  
TOWN ATTORNEY

**Description of Proposed Action**

**1. Name of Municipality:** Town of Lancaster

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**2. Hearing Schedule:** Date 9/18/2017 Time 7:15pm Location 21 Central Avenue, Lancaster, NY

**3. Action is before:**  Legislative Body  Board of Appeals  Planning Board

**4. Action consists of:**  New Ordinance  Rezone/Map Change  Ordinance Amendment  
 Site Plan  Variance  Special Use Permit  Other

**5. Location of Property:**  Entire Municipality  Specific as follows Rezone Moratorium Local Law

**6. Referral required as Site is within 500' of:**  State or County Property/Institution  Municipal Boundary  Farm Operation located in an Agricultural District  
 Expressway  County Road  State Highway  Proposed State or County Road, Property, Building/Institution, Drainageway

**7. Proposed change or use: (be specific)** Proposed Local Law establishing 6 mos moratorium on rezone applications

**8. Other remarks: (ID#, SBL#, etc.)** \_\_\_\_\_

**9. Submitted by:** Kevin E. Loftus, Town Attorney 8/7/2017  
21 Central Avenue, Lancaster, New York 14086

**Reply to Municipality by Erie County Division of Planning**

Receipt of the above-described proposed action is acknowledged on 8/22/17. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1.  The proposed action is not subject to review under the law.
2.  Form ZR-3, Comment on Proposed Action is attached hereto.
3.  The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.
4.  No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning: *CS/D* Date: 8/23/17



# 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*

August 30, 2017

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: Greenfield Health 24 Bed Addition #1078  
5949 Broadway  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response from the Erie County Department of Public Works dated August 30, 2017 on the above-referenced project for your review.

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

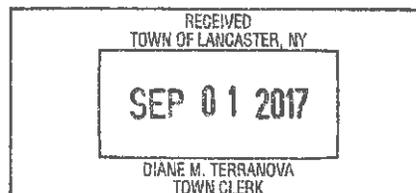
Very truly yours,

Kevin E. Loftus, Esq.  
Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer





# COUNTY OF ERIE

**MARK C. POLONCARZ**

COUNTY EXECUTIVE

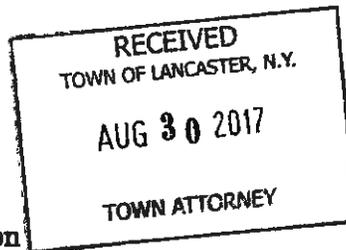
DEPARTMENT OF PUBLIC WORKS  
RATH BUILDING 14<sup>TH</sup> FLOOR

**WILLIAM E. GEARY, JR.**  
COMMISSIONER

TELEPHONE: 716.858.8300  
FAX: 716.858.8228

August 30, 2017

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



Re: Coordinated Review  
Greenfield Health 24-bed Addition  
5949 Broadway  
(T) of Lancaster, County of Erie

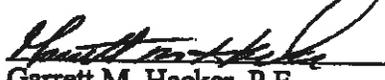
Dear Mr. Loftus:

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

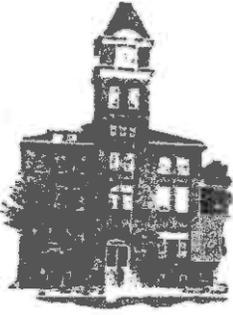
Erie County Department of Public Works will not be involved with additional site plan review or permitting of this project as it is not located on a County highway.

Sincerely,

ERIE COUNTY DEPARTMENT OF PUBLIC WORKS

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

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



# 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*

August 30, 2017

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: Greenfield Health 24 Bed Addition #1078  
5949 Broadway  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response from the Division of Sewerage Management dated August 28, 2017 on the above-referenced project for your review.

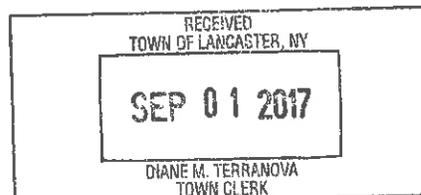
Should you have any questions or concerns, please call me.

Very truly yours,

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

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



## Leza Braun

---

**From:** Kevin Loftus  
**Sent:** Monday, August 28, 2017 5:07 PM  
**To:** Leza Braun  
**Subject:** Fw: Greenfield Health 24 Bed Addition DSM SEQRA Review (4/4)

FYI

---

**From:** Quebral, Lorenzo <[Lorenzo.Quebral@erie.gov](mailto:Lorenzo.Quebral@erie.gov)>  
**Sent:** Monday, August 28, 2017 2:34 PM  
**To:** Kevin Loftus  
**Cc:** Ortiz, Mariely  
**Subject:** Greenfield Health 24 Bed Addition DSM SEQRA Review (4/4)

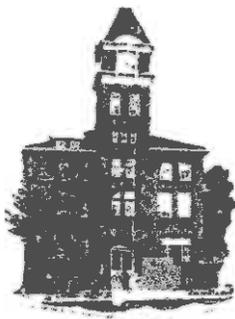
Mr. Loftus,

The Erie County Division of Sewerage Management (DSM) has reviewed the SEQRA submittal for Greenfield Health 24 Bed Addition at 5949 Broadway and has the following comments.

1. The proposed project is located within Erie County Sewer District No. 4. The sanitary sewers near the proposed project are owned by the Erie County Sewer District No. 4. The sanitary flows are tributary to Erie County trunk and interceptor lines, and the Buffalo Sewer Authority Bird Island Treatment Plant.
2. If sanitary sewers are installed, they will be privately owned.
3. Review and approval of any sanitary sewers installed is required by Erie County DSM.
4. A sanitary sewer downstream capacity analysis will be required as the proposed addition generates more than 2500 gallons per day of flow.
5. Sanitary sewer (I/I) removal work in ECSD No. 4 may be required for this project.
6. Sanitary sewer system design shall be in accordance with Ten States Standards, and Erie County Sewer District Rules and Regulations and Design Requirements.
7. The design engineer is encouraged to discuss preliminary sanitary sewer plans with DSM in advance of completing sewer design.

If you have any questions, feel free to call me at (716)-858-6974 or e-mail me.

**Lorenzo Quebral** | Principal Engineer Assistant  
Erie County | Div. of Sewerage Management  
95 Franklin St., 1050 | Buffalo, NY 14202  
P:+1(716)858-6974 | F:+1(716)858-6257  
[Lorenzo.Quebral@erie.gov](mailto:Lorenzo.Quebral@erie.gov) | <http://www.erie.gov>



# 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*

August 29, 2017

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: Rolite Manufacturing Addition #1703  
10 Wendling Court  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR responses dated August 28, 2017 from the Erie County Division of Sewerage Management & the New York State Department of Environmental Conservation on the above-referenced project for your review.

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

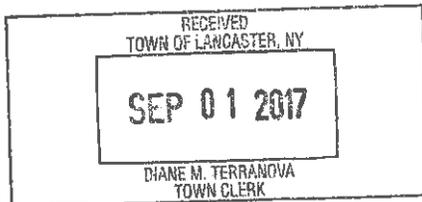
Very truly yours,

Kevin E. Loftus, Esq.  
Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



## Leza Braun

---

**From:** Kevin Loftus  
**Sent:** Monday, August 28, 2017 5:07 PM  
**To:** Leza Braun  
**Subject:** Fw: Rolite Manufacturing Addition DSM SEQRA Review (1/4)

FYI

---

**From:** Quebral, Lorenzo <[Lorenzo.Quebral@erie.gov](mailto:Lorenzo.Quebral@erie.gov)>  
**Sent:** Monday, August 28, 2017 2:10 PM  
**To:** Kevin Loftus  
**Cc:** Ortiz, Mariely  
**Subject:** Rolite Manufacturing Addition DSM SEQRA Review (1/4)

Mr. Loftus,

The Erie County Division of Sewerage Management (DSM) has reviewed the SEQRA submittal for the above-referenced project. Since the project does not propose new plumbing in the addition, DSM will not review this project.

If you have any questions, feel free to call me at (716)-858-6974 or e-mail me at [lorenzo.quebral@erie.gov](mailto:lorenzo.quebral@erie.gov).

Heads up: This is e-mail 1 of 4 SEQRA reviews in my backlog I'm trying to catch up on today for the Town of Lancaster, so expect 3 more e-mails from me for the other projects.

—  
Lorenzo Quebral | Principal Engineer Assistant  
Erie County | Div. of Sewerage Management  
95 Franklin St., 1050 | Buffalo, NY 14202  
P: +1(716)858-6974 | F: +1(716)858-6257  
[Lorenzo.Quebral@erie.gov](mailto:Lorenzo.Quebral@erie.gov) | <http://www.erie.gov>

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

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

August 28, 2017

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

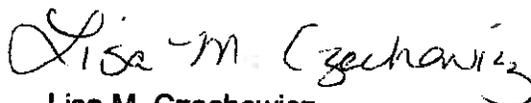
Dear Mr. Loftus:

**SEQR LEAD AGENCY SOLICITATION  
ROLITE MANUFACTURING ADDITION  
TOWN OF LANCASTER, ERIE COUNTY**

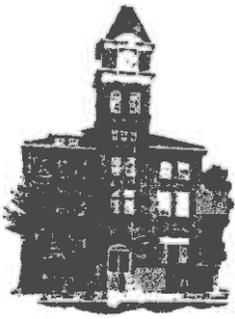
Your August 4, 2017 letter regarding the above-referenced project has been received and reviewed. The Department concurs that the Town of Lancaster should act as SEQR Lead Agency as the proposal is primarily of local significance. The Department is not an involved agency and has no further comments on this project.

Thank you for the opportunity to review this project. If you have any questions regarding this letter, please contact me at 716/851-7165.

Respectfully,



Lisa M. Czechowicz  
Deputy Regional Permit Administrator



# 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*

August 30, 2017

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: Small Business Accelerator #3967  
Lancaster Pkwy  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response from the Division of Sewerage Management dated August 28, 2017 on the above-referenced project for your review.

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

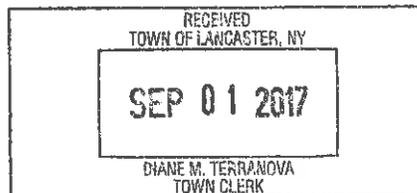
Very truly yours,

Kevin E. Loftus, Esq.  
Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



## Leza Braun

---

**From:** Kevin Loftus  
**Sent:** Monday, August 28, 2017 5:07 PM  
**To:** Leza Braun  
**Subject:** Fw: Small Business Accelerator Facility #3967 DSM SEQRA Review (2/4)

FYI

---

**From:** Quebral, Lorenzo <[Lorenzo.Quebral@erie.gov](mailto:Lorenzo.Quebral@erie.gov)>  
**Sent:** Monday, August 28, 2017 2:14 PM  
**To:** Kevin Loftus  
**Cc:** Ortiz, Mariely  
**Subject:** Small Business Accelerator Facility #3967 DSM SEQRA Review (2/4)

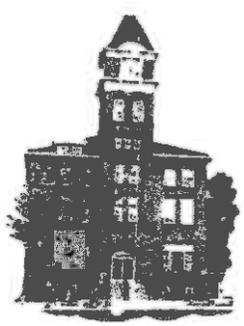
Mr. Loftus,

The Erie County Division of Sewerage Management (DSM) has reviewed the SEQRA submittal for the Small Business Accelerator Facility (SBL No. 84.00-3-32.11) and has the following comments.

1. The proposed project is located within Erie County Sewer District No. 4. The sanitary sewers near the proposed project are owned by the Erie County Sewer District No. 4. The sanitary flows are tributary to Erie County trunk and interceptor lines, and the Buffalo Sewer Authority Bird Island Treatment Plant.
2. If sanitary sewers are installed, they will be privately owned.
3. Review and approval of any sanitary sewers installed is required by Erie County DSM.
4. A sanitary sewer downstream capacity analysis may be required.
5. Sanitary sewer (I/I) removal work in ECSD No. 4 may be required for this project.
6. Sanitary sewer system design shall be in accordance with Ten States Standards, and Erie County Sewer District Rules and Regulations and Design Requirements.
7. The design engineer is encouraged to discuss preliminary sanitary sewer plans with DSM in advance of completing sewer design.

If you have any questions, feel free to call me at (716)-858-6974 or e-mail me.

-----  
**Lorenzo Quebral** | Principal Engineer Assistant  
Erie County | Div. of Sewerage Management  
95 Franklin St., 1050 | Buffalo, NY 14202  
P: +1(716)858-6974 | F: +1(716)858-6257  
[Lorenzo.Quebral@erie.gov](mailto:Lorenzo.Quebral@erie.gov) | <http://www.erie.gov>



# 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*

August 29, 2017

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: Wreckmaster #2015  
9,336 S.F. Training Facility & Storage Yard  
5550 Genesee Street  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find SEQR responses dated August 24, 2017 from the Erie County Divisions of Planning and Sewerage Management on the above-referenced project for your review.

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

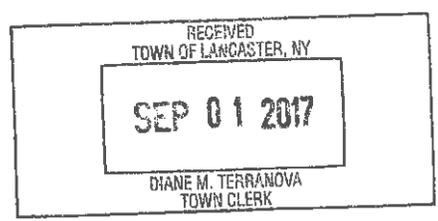
Very truly yours,

Kevin E. Loftus, Esq.  
Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



## SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, NY AND REPLY TO MUNICIPALITY

Note: Please complete in triplicate. Send original and one copy (with attachments) to Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202. Retain last copy for your files.

DO NOT WRITE IN THIS SPACE

Case No.: SP - 17-420  
Received: 7/26/17

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal Action, such reply must be considered.

RECEIVED  
TOWN OF LANCASTER, NY  
AUG 29 2017  
TOWN ATTORNEY

### Description of Proposed Action

**1. Name of Municipality:** Town of Lancaster

---

**2. Hearing Schedule:** **Date** \_\_\_\_\_ **Time** 7:00pm **Location** 21 Central Avenue, Lancaster

**3. Action is before:**     Legislative Body                       Board of Appeals                       Planning Board

**4. Action consists of:**     New Ordinance                       Rezone/Map Change                       Ordinance Amendment

Site Plan                       Variance                       Special Use Permit                       Other

**5. Location of Property:**     Entire Municipality                       Specific as follows    5550 Genesee Street

Lancaster, NY 14086

**6. Referral required as Site is within 500' of:**     State or County Property/Institution                       Municipal Boundary                       Farm Operation located in an Agricultural District

Expressway                       County Road                       State Highway                       Proposed State or County Road, Property, Building/Institution, Drainageway

**7. Proposed change or use: (be specific)**    Wreckmaster Trainging Grounds/Facility

---

**8. Other remarks: (ID#, SBL#, etc.)**    SBL# 82.04-2-2.12

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**9. Submitted by:**    Kevin E. Loftus, Esq. Town Attorney                      7/26/2017

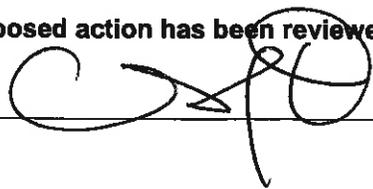
21 Central Avenue, Lancaster, New York 14086

### Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on 7/31/17. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1.  The proposed action is not subject to review under the law.
2.  Form ZR-3, Comment on Proposed Action is attached hereto.
3.  The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.
4.  No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning: \_\_\_\_\_



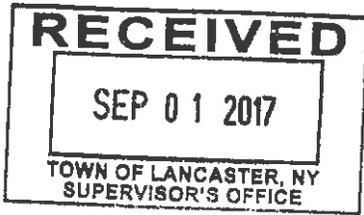
Date: \_\_\_\_\_

8/24/17

**Wreckmaster Training Facility #2015 DSM Comments SEQRA**

The Erie County Division of Sewerage Management (DSM) has reviewed the SEQRA submittal for the above-referenced project and has determined that they are not proposing to connect to Erie County Sewer Facilities. Therefore, DSM will not conduct a review of this project.

If you have any questions, feel free to call me at (716)-858-6974 or e-mail me at [lorenzo.quebral@erie.gov](mailto:lorenzo.quebral@erie.gov).



Larkspur East Condominium Association  
June Beuth - President  
13 Primrose Lane  
Williamsville, New York 14221

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

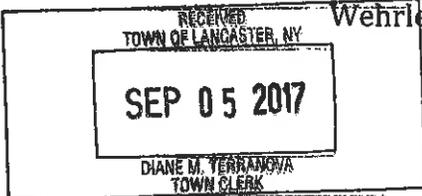
*TC - FOR COMM.  
EMAIL TO:  
POLICE CHIEF GILL  
ERIE COUNTY COMMISSIONER GEARY*

Dear Ms. Coleman,

This petition letter is a request by the residents of Lancaster in the area of Transit/Wehrle, Wehrle/North Maple, Wehrle/Harris Hill and surrounding areas requesting a traffic light at the intersection of Wehrle/North Maple, and a reduction in the speed limit on Wehrle between Transit Road and Harris Hill.

Our ability to exit North Maple onto Wehrle has become untenable due to several factors:

- The addition of two new apartment complexes next to the Wehrle Dome, where two established complexes already exist, with a new access road leading to Wehrle directly opposite North Maple.
- The large scale project of new build apartments/senior housing and other housing at Wehrle and Harris Hill causing backups in all directions.
- The speed limit of 45 mph on Wehrle between Transit Road and Harris Hill, even though a Nursing Rehab Facility exists on the corner. A safer limit of 35 mph is requested.
- A large influx of truck drivers ignoring the posted limit and barreling down Wehrle at unsafe speeds.
- The difficulty using Freeman Road as an alternative access to Transit Road due to the new building of a Car Wash and hotel with access onto Freeman Road.
- The lack of maintenance of the shrubbery on the corner of Wehrle/North Maple obscuring the view of drivers.



- The large holes on the shoulders where cars go around cars that are making turns. These are directly across from the entrance to the Dome apartments and all the way down on Wehrle on both sides. This is also a traffic hazard for any pedestrian trying to walk along the shoulder on Wehrle.
- The unevenness of Wehrle, due to a large number of asphalt patches.
- Large number of businesses between Transit and Harris Hill on Wehrle, while the speed limit drops to 40 mph past Harris Hill entering Clarence, where almost no businesses exist.
- During the school year there is an increase in the number of busses trying to turn into the apartment complex and down North Maple.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "June E. Beuth". The signature is written in a cursive style with a large initial 'J' and a long, sweeping underline.

June E. Beuth - President of the Larkspur East Condominium Association

# DEPEW HIGH SCHOOL

5201 South Transit Road

Depew, New York 14043

686-5065 x4120

Wil Foley  
President

August 30, 2017

Amanda Nguyen  
Vice-President

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

*TC - For Comm*  
*9/5/17 JC*

Annie DiPirro  
Recording Secretary

Kayla Bulas  
Corresponding Secretary

Dear Supervisor Coleman:

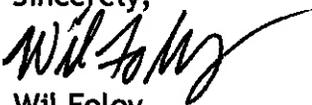
Grace Krasteva  
Social Media Secretary

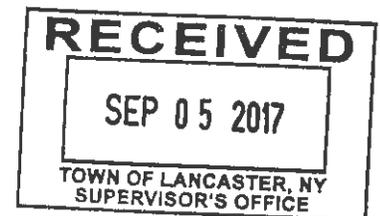
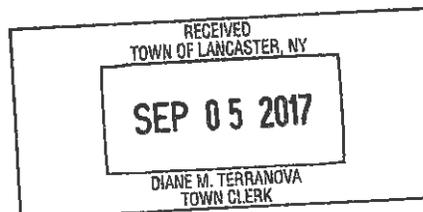
The Depew High School Student Senate is planning a motorcade for Friday, October 13<sup>th</sup>, at approximately 12 noon. We are writing for permission for the motorcade to travel through the town. The police departments of the Village of Depew and the Towns of Cheektowaga and Lancaster have also been notified. We have also enclosed a copy of the route for your records.

Zoe Kaminski  
Treasurer

Anna Lucci  
Sergeant at Arms

The motorcade has been a Depew High School tradition during "Spirit Week" for many years, and we hope that with your assistance it will run smoothly again as it has in the past. If you have any questions please contact Ms. Kelly Jeffords, our advisor at 686-5065 x4120. We thank you for your continued support and cooperation.

Sincerely,  
  
Wil Foley  
Student Senate President



STUDENT SENATE  
2017/2018

# Depew Motorcade

## October 13, 2017

Below is the Depew Motorcade route and directions for the date of Friday, October 13, 2017 at approximately 12 noon.

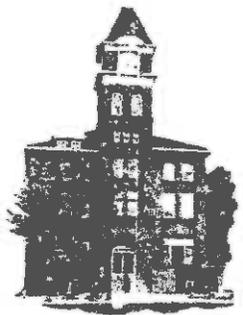
If you have any questions or concerns please contact Kelly Jeffords at 954-3326. Thank you for your cooperation and support!

1. Load decorators at bus garage and take service road to the back of the HS to pick up other riders!
2. Proceed down Wildcat Alley (service road) towards Cayuga Heights onto Como Park Boulevard
3. Right on Como Park across Transit Road to Borden
4. Right on Borden across Broadway onto A Street to Terrace
5. Right on Terrace Boulevard to Transit
6. Left on Transit to Columbia
7. Right on Columbia to French
8. Right on French to Central Avenue
9. Left on Central veer right onto Forton Drive
10. Forton Drive to Pleasant View
11. Left on Pleasant View to Central Avenue
12. Left on Central to Broadway
13. Right on Broadway to Aurora
14. Left on Aurora to Como Park
15. Right on Como Park to Cayuga Heights Elementary
16. Onto Wildcat Alley (service road) to the back of the High School where students will clean off buses and report directly to the gym for the Pep Assembly

If construction prohibits the use of this route or you anticipate a problem, please let us know of an alternate route that you would prefer.

Thank you again!

**STUDENT SENATE**  
**2017/2018**



# 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*

September 5, 2017

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: Greenfield Health 24 Bed Addition #1078  
5949 Broadway  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated August 30, 2017 from the Erie County Division of Environment and Planning on the above-referenced project for your review.

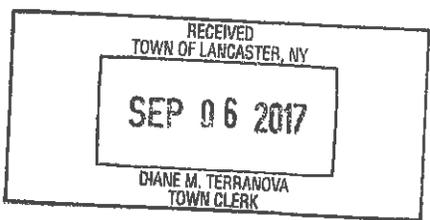
Should you have any questions or concerns, please call me.

Very truly yours,

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

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



# SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, NY AND REPLY TO MUNICIPALITY

Note: Please complete in triplicate. Send original and one copy (with attachments) to Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202. Retain last copy for your files.

DO NOT WRITE IN THIS SPACE

Case No.: SP-17-442  
Received: 8/10/17

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal action, such reply must be considered.

Description of Proposed Action

RECEIVED

SEP 05 2017

TOWN ATTORNEY

**1. Name of Municipality:** Town of Lancaster

**2. Hearing Schedule:**      **Date** 9/18/2017      **Time** 7:00pm      **Location** 21 Central Avenue, Lancaster

**3. Action is before:**       Legislative Body       Board of Appeals       Planning Board

**4. Action consists of:**       New Ordinance       Rezone/Map Change       Ordinance Amendment

Site Plan       Variance       Special Use Permit       Other

**5. Location of Property:**       Entire Municipality       Specific as follows Greenfield Health & Rehab; 5949 Broadway

Lancaster, NY 14086

**6. Referral required as Site is within 500' of:**       State or County Property/Institution       Municipal Boundary       Farm Operation located in an Agricultural District

Expressway       County Road       State Highway       Proposed State or County Road, Property, Building/Institution, Drainageway

**7. Proposed change or use: (be specific)** Greenfield Health & Rehab Ctr 24-bed Addition

**8. Other remarks: (ID#, SBL#, etc.)** SBL#116.00-2-25.11

**9. Submitted by:** Kevin E. Loftus, Esq. Town Attorney      8/7/2017

21 Central Avenue, Lancaster, New York 14086

Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on 8/14/17. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

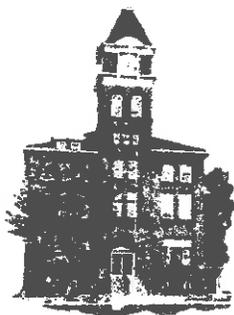
1.  The proposed action is not subject to review under the law.
2.  Form ZR-3, Comment on Proposed Action is attached hereto.
3.  The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.
4.  No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning: \_\_\_\_\_



Date: \_\_\_\_\_

8/30/17



# 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*

September 5, 2017

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: Rolite Manufacturing Addition #1703  
10 Wendling Court  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated August 30, 2017 from the Erie County Division of Environment and Planning on the above-referenced project for your review.

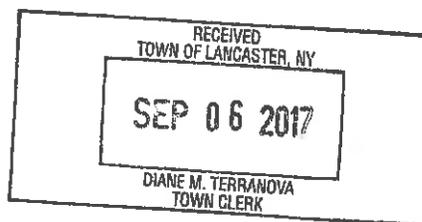
Should you have any questions or concerns, please call me.

Very truly yours,

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

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



## SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, NY AND REPLY TO MUNICIPALITY

Note: Please complete in triplicate. Send original and one copy (with attachments) to Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202. Retain last copy for your files.

DO NOT WRITE IN THIS SPACE

Case No.: SP-17-437  
Received: 8/4/17

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal action, such reply must be considered.

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 05 2017  
TOWN ATTORNEY

### Description of Proposed Action

**1. Name of Municipality:** Town of Lancaster

---

**2. Hearing Schedule:** **Date** \_\_\_\_\_ **Time** 7:00pm **Location** 21 Central Avenue, Lancaster

**3. Action is before:**     Legislative Body                       Board of Appeals                       Planning Board

**4. Action consists of:**     New Ordinance                       Rezone/Map Change                       Ordinance Amendment

Site Plan                                       Variance                                       Special Use Permit                       Other

**5. Location of Property:**     Entire Municipality                       Specific as follows    10 Wendling Court

Lancaster, NY 14086

---

**6. Referral required as Site is within 500' of:**     State or County Property/Institution                       Municipal Boundary                       Farm Operation located in an Agricultural District

Expressway                                       County Road                                       State Highway                                       Proposed State or County Road, Property, Building/Institution, Drainageway

**7. Proposed change or use: (be specific)**    Rolite Manufacturing Addition

---

**8. Other remarks: (ID#, SBL#, etc.)**    SBL#105.00-1-21.2

---

**9. Submitted by:**    Kevin E. Loftus, Esq. Town Attorney                                      08/04/2017

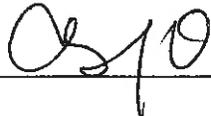
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21 Central Avenue, Lancaster, New York 14086

### Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on 8/9/17. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1.  The proposed action is not subject to review under the law.
2.  Form ZR-3, Comment on Proposed Action is attached hereto.
3.  The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.
4.  No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning:  Date: 8/30/17



# 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*

September 5, 2017

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: Small Business Accelerator #3967  
Lancaster Pkwy  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

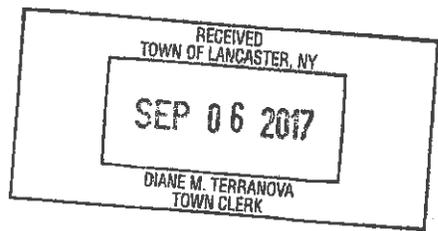
Enclosed please find a SEQR response from the Erie County Division of Environment and Planning dated August 30, 2017 on the above-referenced project for your review.

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



## SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, NY AND REPLY TO MUNICIPALITY

Note: Please complete in triplicate. Send original and one copy (with attachments) to  
Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202.  
Retain last copy for your files.

DO NOT WRITE IN THIS SPACE

Case No.: SP-17-451  
Received: 8/17/17

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal action, such reply must be considered.

### Description of Proposed Action

RECEIVED  
TOWN OF LANCASTER  
SEP 05 2017  
TOWN ATTORNEY

**1. Name of Municipality:** Town of Lancaster

**2. Hearing Schedule:** Date \_\_\_\_\_ Time 7:00pm Location 21 Central Avenue, Lancaster

**3. Action is before:**  Legislative Body     Board of Appeals     Planning Board

**4. Action consists of:**  New Ordinance     Rezone/Map Change     Ordinance Amendment

Site Plan     Variance     Special Use Permit     Other

**5. Location of Property:**  Entire Municipality     Specific as follows Lancaster Pkwy @ Pavement Rd  
Lancaster, NY 14086

**6. Referral required as Site is within 500' of:**  State or County Property/Institution     Municipal Boundary     Farm Operation located in an Agricultural District

Expressway     County Road     State Highway     Proposed State or County Road, Property, Building/Institution, Drainageway

**7. Proposed change or use: (be specific)** Small Business Accelerator Facility

**8. Other remarks: (ID#, SBL#, etc.)** SBL# 94.00-3-32.111

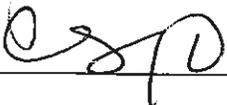
**9. Submitted by:** Kevin E. Loftus, Esq. Town Attorney    8/16/2017

21 Central Avenue, Lancaster, New York 14086

### Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on 8/30/17. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1.  The proposed action is not subject to review under the law.
2.  Form ZR-3, Comment on Proposed Action is attached hereto.
3.  The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.
4.  No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning:  Date: 8/30/17



# 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*

September 5, 2017

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: **Parkland Acquisition**  
**William St. & Lake Ave. (SBL No. 115.19-3-7.1)**  
**Town of Lancaster, County of Erie**

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response from the Erie County Division of Environment and Planning dated August 31, 2017 on the above-referenced project for your review.

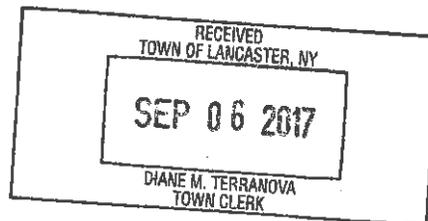
Should you have any questions or concerns, please call me.

Very truly yours,

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

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



## SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, NY AND REPLY TO MUNICIPALITY

Note: Please complete in triplicate. Send original and one copy (with attachments) to Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202. Retain last copy for your files.

DO NOT WRITE IN THIS SPACE

Case No.: M6/7-17-44  
Received: 8/10/17

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal Action, such reply must be considered.

RECEIVED  
TOWN OF LANCASTER, N.Y.  
  
SEP 05 2017  
  
TOWN ATTORNEY

### Description of Proposed Action

**1. Name of Municipality:** Town of Lancaster

**2. Hearing Schedule:** Date \_\_\_\_\_ Time 7:00pm Location 21 Central Avenue, Lancaster

**3. Action is before:**  Legislative Body     Board of Appeals     Planning Board

**4. Action consists of:**  New Ordinance     Rezone/Map Change     Ordinance Amendment  
 Site Plan     Variance     Special Use Permit     Other

**5. Location of Property:**  Entire Municipality     Specific as follows 00 Lake Avenue  
Lancaster, NY 14086

**6. Referral required as Site is within 500' of:**  State or County Property/Institution     Municipal Boundary     Farm Operation located in an Agricultural District  
 Expressway     County Road     State Highway     Proposed State or County Road, Property, Building/Institution, Drainageway

**7. Proposed change or use: (be specific)** Parkland Acquisition 42.6 acres

**8. Other remarks: (ID#, SBL#, etc.)** SBL No. 115.19-3-7.1

**9. Submitted by:** Kevin E. Loftus, Esq. Town Attorney    08/9/2017  
21 Central Avenue, Lancaster, New York 14086

### Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on 8/14/17. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1.  The proposed action is not subject to review under the law.
2.  Form ZR-3, Comment on Proposed Action is attached hereto.
3.  The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.
4.  No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning: \_\_\_\_\_



Date: \_\_\_\_\_

8/31/17



# COUNTY OF ERIE

**MARK C. POLONCARZ**

COUNTY EXECUTIVE

August 31, 2017

Kevin E. Loftus, Esq.  
Town Attorney  
21 Central Avenue  
Lancaster, NY 14086

Re: Designation of SEQR Lead Agency: County Referral # M617-17-441  
Parkland Acquisition 42.6 acres  
00 Lake Avenue, Lancaster NY

Dear Mr. Loftus:

Pursuant to New York General Municipal Law Section 239-m, and Article 8 of the New York Conservation Law, the County of Erie (the "County") has reviewed the above-referenced project (the "Project") referred to us by the Town of Lancaster (the "Town") on August 10, 2017.

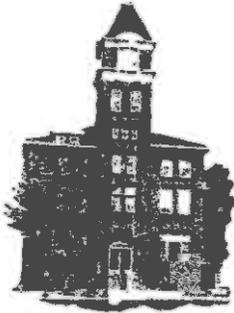
The County does not object to the Town of Lancaster assuming Lead Agency status for the State Environmental Quality Review process for the above-cited project.

- The County encourages the Town to consider connectivity between this proposed park and the nearby Como Lake County Park.

Please feel free to contact me at (716) 858-1916 should you have any questions.

Sincerely,

Mariely Ann Ortiz  
Planner | Environment & Planning | Erie County  
P:(716) 858-8390 | F:(716) 858-7248 | Mariely.Ortiz@erie.gov



# 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*

September 5, 2017

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: Restoration of the Lancaster Historical Society Building  
40 Clark Street  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find SEQR responses from the Erie County Divisions of Environment and Planning and Sewerage Management dated August 31, 2017 and August 28, 2017 respectively on the above-referenced project for your review.

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

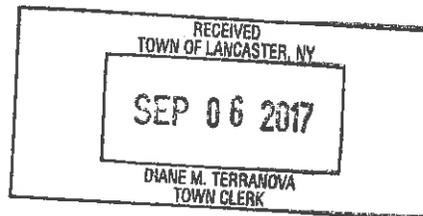
Very truly yours,

Kevin E. Loftus, Esq.  
Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



**SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, NY  
AND REPLY TO MUNICIPALITY**

Note: Please complete in triplicate. Send original and one copy (with attachments) to Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202. Retain last copy for your files.

DO NOT WRITE IN THIS SPACE

Case No.: 1617-17-456  
Received: 8/25/17

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal Action, such reply must be considered.

**Description of Proposed Action**

**RECEIVED**  
TOWN OF LANCASTER, N.Y.  
  
**SEP 05 2017**

**1. Name of Municipality:** Town of Lancaster

**2. Hearing Schedule:** **Date** 10/2/2017 **Time** 7:00pm **Location** 21 Central Avenue, Lancaster

**3. Action is before:**  Legislative Body  Board of Appeals  Planning Board

**4. Action consists of:**  New Ordinance  Rezone/Map Change  Ordinance Amendment  
 Site Plan  Variance  Special Use Permit  Other

**5. Location of Property:**  Entire Municipality  Specific as follows 40 Clark Street  
Lancaster, NY 14086

**6. Referral required as Site is within 500' of:**  State or County Property/Institution  Municipal Boundary  Farm Operation located in an Agricultural District  
 Expressway  County Road  State Highway  Proposed State or County Road, Property, Building/Institution, Drainageway

**7. Proposed change or use: (be specific)** Restoration of the Lancaster Historical Society Building

**8. Other remarks: (ID#, SBL#, etc.)** SBL No. 104.82-2-1.1

**9. Submitted by:** Kevin E. Loftus, Esq. Town Attorney 08/24/2017  
21 Central Avenue, Lancaster, New York 14086

**Reply to Municipality by Erie County Division of Planning**

Receipt of the above-described proposed action is acknowledged on 8/30/17. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1.  The proposed action is not subject to review under the law.
2.  Form ZR-3, Comment on Proposed Action is attached hereto.
3.  The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.
4.  No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning:  Date: 8/31/17

## **Ortiz, Mariely**

---

**From:** McNamara, Joseph  
**Sent:** Tuesday, August 29, 2017 11:30 AM  
**To:** Ortiz, Mariely  
**Subject:** Re: 40 Clark Street, (V) Lancaster

The DSM has reviewed the above noted project and has the following comments:

1. The project is located in Erie County District No. 4 (ECSD #4), Village of Lancaster. Potential flow from this project is tributary to ECSD #4 and eventually to the Buffalo Sewer System.
2. Sanitary Sewer Design shall be in accordance with Erie County Sewer District Rules, Regulations, and Design Requirements.
3. DSM approval of any potential sanitary sewer system is required. If 8 inch or larger public sanitary sewer is proposed, Erie County Health Dept. approval is required. The Design Engineer is encouraged to discuss preliminary sanitary sewer plans in advance of completing sewer design with the DSM
4. The Design Engineer is encouraged to discuss preliminary sanitary sewer plans in advance of completing sewer design with the DSM.

The above comments do not constitute DSM approval or disapproval of this project. Should you have any questions or need further information, please e-mail or call me at Ext. 6697.

Thanks,

**Joseph McNamara** | Assistant Sanitary Engineer  
Erie County | Div. of Sewerage Management  
95 Franklin St., Room 1075 | Buffalo, NY 14202  
P:+1(716)858-6697 | F:+1(716)858-6257  
[Joseph.McNamara@erie.gov](mailto:Joseph.McNamara@erie.gov) | <http://www.erie.gov>



September 5, 2017

TC - FOL COMM  
COPY TO LUBERA &  
AMATURA.

9/6/17

David Bondrow  
Artistic/Executive  
Director

**Board of Trustees**

Linda Koziol  
President

Nancy Mariani  
Vice-President

Kenneth Graber, Esq.  
Treasurer

Maryellen Kay  
Secretary

Deny Adelman  
James Allein  
Nancy Farrell  
Christopher Guck  
Paul Lista  
Marcia Myszka  
Lynne Ruda  
Chasity Salvatore  
Linda VanNortwick  
John Trojanowsky  
Mildred Whittaker

Supervisor Johanna Coleman  
Town Board  
Lancaster Town Hall  
21 Central Avenue  
Lancaster, NY 14086

Dear Supervisor Coleman and Town Board Members:

Lancaster, New York Opera House Inc. is seeking to have repairs made to the chandelier in the main auditorium. We have tried to change bulbs and the issues seem beyond routine maintenance.

Thank you for your attention to this matter.

Sincerely,

David Bondrow  
Artistic/Executive Director

**RECEIVED**  
SEP 05 2017  
TOWN OF LANCASTER, NY  
SUPERVISOR'S OFFICE

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 06 2017  
DIANE M. TERPACIOVA  
TOWN CLERK

## Janice Korzeniewski

---

**From:** Kevin Loftus  
**Sent:** Tuesday, September 05, 2017 5:30 PM  
**To:** Janice Korzeniewski; Leza Braun; Mark Lubera  
**Cc:** Johanna M. Coleman; Dave Brown  
**Subject:** RE: Opera House Chandelier

Hello All,

The current version of the lease has the identical language as the new proposed one (which is still in the Opera House's possession).

Based on the reading of the language I do believe we would be responsible for the chandelier repairs. I believe once the chandelier is affixed it becomes part of the structure and is considered "permanently affixed" per the contract terms. If we objected and denied the request any vague term within the contract would most likely be interpreted against us since the Town drafted it. It wouldn't be worth it for such a small amount.

If the Town contracted with an electrician, we would simply need proof of the contractor's insurance and a contract (or invoice) which names us as an additional insured.

Let me know if you have any other questions on this.

Thanks-Kevin

---

**From:** Janice Korzeniewski  
**Sent:** Tuesday, September 05, 2017 3:05 PM  
**To:** Kevin Loftus; Leza Braun; Mark Lubera  
**Cc:** Johanna M. Coleman; Dave Brown  
**Subject:** Opera House Chandelier

Hi Kevin

In reference to the attached copy of the Lease Agreement between the Town of Lancaster and the Lancaster Opera House (see highlighted area), the Opera House is in need of some electrical repairs to the chandelier. Would the town be responsible for these repairs? What paperwork is needed from Dave Bondrow and/or Mark Lubera to complete these repairs? The estimated cost for the electrician and scaffolding is a little over \$1000.00 as per my conversation with David Bondrow and Mark Lubera. Dave was hoping to have these repairs finished by Friday September 8, 2017.

Please note that the original Lease Agreement is located in the Town Attorney's Office. I briefly spoke to Dave and Mark today, so feel free to contact me with any questions. Mark also said he can be reached on his cell @ 570-7190.

Thank you in advance for your expertise in this matter.  
Janice Korzeniewski

**From:** [scanner@lancasterny.gov](mailto:scanner@lancasterny.gov) [mailto:scanner@lancasterny.gov]  
**Sent:** Tuesday, September 05, 2017 3:50 PM  
**To:** Janice Korzeniewski <[JKorzeniewski@lancasterny.gov](mailto:JKorzeniewski@lancasterny.gov)>  
**Subject:** Message from KMBT\_C364

and privilege to hold ~~open~~ meetings on the first and third Mondays of each month, the first and third Wednesdays of each month, and the second Thursday of each month, respectively; and such meetings shall ~~from time to time~~ not conflict with prior committed bookings.

AS WELL AS SPECIAL from time to time MEETINGS as the need for such meetings provided that

The facility shall also be available to Town Justice for Civil Marriages and such other agencies of the Town or other government, and shall not conflict with previously committed bookings.

with the approval of town

- 2. The Lancaster, NY Opera House, Inc. shall, with the assistance of the Town of Lancaster, prepare a list of rules for the operation and booking of the facility, which may include lectures, speakers, exhibits, performances, meetings of public, quasi-public and private organizations, and private function in which a resident of the Town of Lancaster shall have a prime interest.

General rules for operation of the facility are described in Exhibit "B" attached hereto and the Rental Rates Schedule is attached hereto as Exhibit "C". Said rules and rates may from time to time be amended by the Lancaster, NY Opera House, Inc., provided, however, that no substantial changes may be made either to the rules for operation or rental rates, without prior notice and consent of the Town Board, which consent shall not be unreasonably withheld.

- 3. The term of this Lease shall be from July 1, 2017 to June 30, 2028, provided that the Lancaster, NY Opera House, Inc. shall remain in full force and effect throughout the period of this Lease.

The Town of Lancaster shall be responsible for the structural repairs and general maintenance of the facility, including heating, plumbing and elevator, and maintain fire insurance on the facility and fixtures permanently affixed thereto and personal property deemed transferred to the Town.

- 5. The Lancaster, NY Opera House, Inc. shall be responsible for providing management and staff and payment thereof, and the parties hereto agree that nothing contained herein shall create, or be construed as creating a co-partnership between the Town and the Lancaster, NY Opera House, Inc., or to constitute Opera House, Inc. as the agent of the Town.

- 6. The Lancaster, NY Opera House, Inc. shall be responsible for and provide janitorial, custodial and cleaning services to the facility as hereinafter described.

WHAT ABOUT DAMAGE CAUSED BY L.O.P. HOUSE?

what does this mean?

check w/ Paul Powell

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	23	809.88
	Town Clerk Fees	Marriage License Fee	25	437.50
			<b>Sub-Total:</b>	<b>\$1,247.38</b>
A2401	Interest Savings	Interest Savings	1	6.73
			<b>Sub-Total:</b>	<b>\$6.73</b>
A2540	Racing & Wagering Fees	Bingo Proceeds	22	456.51
			<b>Sub-Total:</b>	<b>\$456.51</b>
A2544	Dog License & Redemption Fees	Dog Redemption	10	355.00
		Exempt Dogs	2	0.00
		Female, Spayed	293	3,516.00
		Female, Unspayed	31	527.00
		Male, Neutered	284	3,408.00
		Male, Unneutered	40	680.00
		Replacement Tags	10	30.00
		Late Fee	Late Fee	134
Senior Discount	Senior Discount	85	-672.00	
			<b>Sub-Total:</b>	<b>\$9,354.00</b>
A2570	Subdivision Review Fees	Review Subdivision	1	1,350.00
			<b>Sub-Total:</b>	<b>\$1,350.00</b>
A2770	Photos, Street Maps, Zone M&B	Copy Photo Request	7	64.86
		Map - Town	4	12.00
			<b>Sub-Total:</b>	<b>\$76.86</b>
B1560	Safety Inspection Fees	Fire Code	12	675.00
			<b>Sub-Total:</b>	<b>\$675.00</b>
B1603	Vital Statistics Fee	Copy Death Certificate	199	2,250.00
		Copy Marriage Certificate	32	130.00
			<b>Sub-Total:</b>	<b>\$2,380.00</b>
B2110	Zoning Fees	Hearing - Zoning Board	4	875.00
		Hearing Rezone Petition	2	2,566.00
		Hearing Special Use Permit	1	700.00
		Zoning Inspection/Compliance	1	50.00
			<b>Sub-Total:</b>	<b>\$4,191.00</b>
B2501	Video Game Room	Video Game Room	1	840.00
			<b>Sub-Total:</b>	<b>\$840.00</b>
B2555	Building & Alteration Permits	Building	173	21,534.20
		Commercial Truss	2	100.00
		Occupancy	16	1,560.00
		Plumbing	14	1,425.00
		Res. Truss	5	250.00
		Sign	4	182.50
			<b>Sub-Total:</b>	<b>\$25,051.70</b>
ET33-2770	Tree Planting Fees	Tree Planting	13	3,250.00





<b>Daily Split of the Billing Period :</b>
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Date	# of Txns	Gross Sales	Commissions	Net Sales
01-AUG-17	26	472.00	26.04	445.96
02-AUG-17	16	462.00	25.47	436.53
03-AUG-17	11	286.00	15.78	270.22
04-AUG-17	19	582.00	32.11	549.89
05-AUG-17	0	0.00	0.00	0.00
06-AUG-17	0	0.00	0.00	0.00
07-AUG-17	30	917.00	50.58	866.42
08-AUG-17	12	427.00	23.54	403.46
09-AUG-17	10	385.00	21.23	363.77
11-AUG-17	21	1,056.00	41.49	1,014.51
12-AUG-17	0	0.00	0.00	0.00
13-AUG-17	0	0.00	0.00	0.00
14-AUG-17	17	467.00	25.76	441.24
15-AUG-17	15	522.00	28.79	493.21
16-AUG-17	16	380.00	20.95	359.05
17-AUG-17	13	534.00	29.46	504.54
18-AUG-17	24	1,014.00	55.92	958.08
19-AUG-17	0	0.00	0.00	0.00
20-AUG-17	0	0.00	0.00	0.00
21-AUG-17	12	427.00	23.54	403.46
22-AUG-17	15	718.00	39.60	678.40
23-AUG-17	15	488.00	26.93	461.07
24-AUG-17	14	723.00	39.87	683.13
25-AUG-17	28	1,036.00	57.14	978.86
26-AUG-17	0	0.00	0.00	0.00
27-AUG-17	0	0.00	0.00	0.00
28-AUG-17	26	1,128.00	59.34	1,068.66
29-AUG-17	17	953.00	52.53	900.47
30-AUG-17	15	1,042.00	23.70	1,018.30
31-AUG-17	21	1,244.00	68.60	1,175.40
<b>Total :</b>		<b>15,263.00</b>	<b>788.37</b>	<b>14,474.63</b>



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 August, 2017

NAME OF MUNICIPALITY Town of Lancaster COUNTY Erie

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

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

Table with 4 columns: NAME OF ORGANIZATION, LICENSE NO., NUMBER OF OCCASIONS, AMOUNT. Rows include A.) TOTAL FEES COLLECTED (\$0.00), B.) DELIVERED TO MUNICIPAL TREASURY (\$0.00), C.) TRANSMITTED HEREWITH TO STATE COMPTROLLER (\$0.00), and a TOTALS row.

CERTIFICATION OF ISSUING OFFICER:

Diane Terranova, Town Clerk of the Town of Lancaster, 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.

Signature of Diane Terranova, Issuing Officer

CERTIFICATION OF REMITTING OFFICER:

Johanna M. Coleman, Supervisor of the Town of Lancaster, 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

**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 August, 2017

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
<b>TOTALS</b>			

**CERTIFICATION OF ISSUING OFFICER:**

Town Clerk \_\_\_\_\_ of the Diane Terranova \_\_\_\_\_, hereby certifies that - he/she is the  
Town of Lancaster  
 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.

*Diane Terranova*  
 \_\_\_\_\_  
 Issuing Officer

**CERTIFICATION OF REMITTING OFFICER:**

Supervisor \_\_\_\_\_ of the Johanna M. Coleman \_\_\_\_\_, hereby certifies that - he/she is the  
Town of Lancaster  
 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

LICENSE TYPES AND FEES	Dogs	Yrs	Unspay Seniors	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	577	577	78	NO FEE	@ 0.00	@ 12.00	118 @ 5.00	@ 1.00	NO FEE
2. Unspay/Unneut	71	71	6	0.00	NO FEE	@ 17.00	@ 5.00	NO FEE	@ 3.00
3. Exemption	2	2		NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE
4. Purebred(1-10)	0	0	0	@ 0.00	@ 0.00	@ 25.00	@ 5.00	@ 1.00	@ 3.00
5. Purebred(11-25)	0	0	0	@ 0.00	@ 0.00	@ 50.00	@ 5.00	@ 1.00	@ 3.00
6. Purebred(26+)	0	0	0	@ 0.00	@ 0.00	@ 100.00	@ 5.00	@ 1.00	@ 3.00
7. TOTALS	650	650	84	\$0.00	\$0.00	\$7,459.00	\$1,510.00	\$577.00	\$213.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED	# Each	Tag Fees	Tag Fees
8. Replacement Tags	10	30.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	10	\$30.00	\$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
13. Local% of 7D + 7E + 10I	\$8,999.00	16. Stat% of 10J \$0.00
14. Total	\$8,999.00	17. Total \$0.00

Amount paid to: County Treasurer for Dog Licenses..... \$0.00  
 Amount paid to: NYS Ag. & Markets for spay/neuter program..... \$790.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses: 92
2. Number of Original Purebred Dog Licenses: 0
3. Number of Standard Renewals (including New Owner Licenses): 558
4. Number of Purebred License Renewals: 0
5. Total of Lines 1-3: 650

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Mary Nowak

Town of Lancaster

Page: 1

**Miscellaneous Cash Report**  
For Transaction Type: Planning & Zoning  
For Fee Type: Review Subdivision  
Date Range: 08/01/2017 to 08/31/2017

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Planning & Zoning	Review Subdivision	1	08/14/2017	Subdivision, Signal Drive	1	\$1,350.00
					<b>Total Quantity:</b>	1
					<b>Grand Total:</b>	\$1,350.00

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Mary Nowak

Town of Lancaster

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### Miscellaneous Cash Report

For Transaction Type: Permits

For Fee Type: Fire Code

Date Range: 08/01/2017 to 08/31/2017

<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	08/02/2017	Pizza, Two Guys 3987 Walden Ave	1	\$50.00
Permits	Fire Code	1	08/11/2017	kastle, Children's 3966 Walden Ave	1	\$50.00
Permits	Fire Code	1	08/23/2017	Devices, Sealing 4367 Walden Ave	1	\$75.00
Permits	Fire Code	1	08/25/2017	Association, Lancaster Denta 5755 Broadway	1	\$50.00
Permits	Fire Code	1	08/28/2017	Grill, Mooney's Sports Bar & 6513 Broadway	1	\$50.00
Permits	Fire Code	1	08/31/2017	Center, Sacred Heart Parish 5337 Genesee St	1	\$75.00
Permits	Fire Code	2	08/17/2017	Restaurant, Linguine's Itali 5380 Genesee St	1	\$50.00
Permits	Fire Code	2	08/28/2017	Pediatrics, Forestream 4711 Transit Rd Suite 1	1	\$50.00
Permits	Fire Code	2	08/31/2017	Center, Sacred Heart of Jesu	1	\$50.00
Permits	Fire Code	3	08/23/2017	Plant, Sealing Devices Walden Avenue	1	\$75.00
Permits	Fire Code	3	08/31/2017	Al-e-oops, 5389 Genesee S Lancaster, NY 14086	1	\$50.00
Permits	Fire Code	4	08/23/2017	Gym, Live Fit 4367 Walden Ave.	1	\$50.00

Total Quantity: 12

Grand Total: \$675.00

# Register: Building Permit Fees

For Period August 1, 2017 To: August 31, 2017

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
27184	65.00										65.00	67 Holland	Village	Re-Roof
27185	100.00	52.50	75.00		50.00	1,250.00	250.00			161.92	1,939.42	1139 Penora	Town	Er. Dwlg.-Sin.
27186	43.10										43.10	5608 Genesec	Town	Er. Fence
27187	37.00										37.00	11 Rue Madeleine	Town	Er. Fence
27188	238.00										238.00	11 Rue Madeleine	Town	Er. Pool-In Grnd
27190	60.00										60.00	1103 Penora	Town	Re-Roof
27191	25.00										25.00	105 Hinchey	Village	Er. Deck
27192	128.25										128.25	667 Pleasant View	Town	Er. Res. Add.
27193	25.00										25.00	28 Rollingwood	Town	Er. Shed
27194	25.00										25.00	1105 Ransom	Town	Er. Shed
27195	21.00										21.00	1105 Ransom	Town	Er. Deck
27196	42.00										42.00	31 Tranquility	Town	Er. Fence
27197	75.00										75.00	12 Pheasant Run	Town	Re-Roof
27198	65.00										65.00	41 Michael Anthony	Town	Re-Roof
27199	33.30										33.30	17 Wildwood	Village	Er. Fence
27200	38.90										38.90	11 Tranquility	Town	Er. Fence
27201	25.00										25.00	6 Middlebury	Town	Er. Shed
27202	135.00										135.00	5580 Genesec	Town	Er. Res. Alt.
27203	598.00										598.00	5580 Genesec	Town	Er. Comm. Add./Alt.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
27204	100.00	45.00	105.00			1,250.00	250.00			161.92	1,911.92	24 Pear Tree	Town	Er. Dwlg.-Sin.
27205	27.00										27.00	18 Crabapple	Town	Er. Deck
27206	32.20										32.20	80 Harvey	Village	Er. Fence
27207	27.40										27.40	169 Enchanted Forest	Town	Er. Fence
27208	30.00										30.00	142 Albert	Village	Re-Roof
27209	39.30										39.30	108 Pavement	Town	Er. Fence
27210	171.40										171.40	108 Pavement	Town	Er. Pool-In Grnd
27211	33.20										33.20	47 Irwinwood	Village	Er. Fence
27212	27.15										27.15	25 Bowen	Village	Er. Porch
27213	39.75										39.75	25 Bowen	Village	Er. Deck
27214	44.85										44.85	9 Parliament	Town	Er. Shed
27215	80.00										80.00	71 Cowing	Village	Dem. Rear Struc.
27216	66.00										66.00	71 Cowing	Village	Er. Garage
27217	100.00	45.00	85.00			1,250.00	250.00			161.92	1,891.92	27 Weathersfield	Town	Er. Dwlg.-Sin.
27218	100.00	45.00	85.00			1,250.00	250.00			161.92	1,891.92	64 Tranquility	Town	Er. Dwlg.-Sin.
27219	100.00	45.00	85.00		50.00	1,250.00	250.00			161.92	1,941.92	6389 Genesee	Town	Er. Dwlg.-Sin.
27220	95.00										95.00	3717 Bowen	Town	Re-Roof
27221	105.00										105.00	3 Ross Hill	Town	Re-Roof
27222	130.00										130.00	31 Tranquility	Town	Er. Pool-In Grnd
27223	52.35										52.35	40 Crabapple	Town	Er. Deck
27224	213.00										213.00	95 Erie	Village	Er. Res. Alt.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
27225	16.20										16.20	5106 William	Town	Er. Deck
27226	55.00										55.00	37 Charlton	Town	Re-Roof
27227	1,700.50		115.00								1,815.50	6727 Transit	Town	Er. Comm. Add./Alt.
27228	100.00	45.00	75.00			1,250.00	250.00			161.92	1,881.92	32 Pear Tree	Town	Er. Dwlg.-Sin.
27229	65.00										65.00	53 Avian	Town	Re-Roof
27230	65.00										65.00	9 Quail Run	Town	Re-Roof
27231	45.00										45.00	22 Old Post	Town	Re-Roof
27232	25.00										25.00	40 Crabapple	Town	Er. Shed
27233	41.00										41.00	17 Chestnut Corner	Town	Er. Fence
27234	226.00										226.00	17 Chestnut Corner	Town	Er. Pool-In Grnd
27235	43.20										43.20	41 Woodgate	Town	Er. Fence
27236	44.25										44.25	6 Branch	Town	Er. Porch Cover
27237	37.60										37.60	157 Siebert	Town	Er. Fence
27238	130.00										130.00	157 Siebert	Town	Er. Pool-In Grnd
27239	40.00										40.00	43 Rose	Town	Er. Fence
27240	162.40										162.40	43 Rose	Town	Er. Pool-In Grnd
27241	115.00										115.00	374 Westwood	Town	Re-Roof
27242	70.00										70.00	141 Nathan's	Town	Re-Roof
27243	9.00										9.00	4 Trails End	Town	Er. Deck
27244	60.00										60.00	35 Linden	Village	Re-Roof
27245	10.00										10.00	34 Summerfield	Town	Inst. Ingrmd. Sprinkler

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
27246	55.00										55.00	27 Benson	Village	Re-Roof
27247	55.00										55.00	23 Benson	Village	Re-Roof
27248	60.00										60.00	274 Schwartz	Town	Dem. Bldg
27249	76.25										76.25	274 Schwartz	Town	Er. Res. Add.
27250	14.40										14.40	22 Quail Hollow	Town	Er. Deck
27251	35.00										35.00	152 Sheldon	Village	Er. Res. Add.
27252	28.80										28.80	57 Carter	Village	Er. Fence
27253	33.60										33.60	19 Hinchey	Village	Er. Deck
27254	43.70										43.70	19 Hampton	Town	Er. Fence
27255	65.00										65.00	21 Creekwood	Town	Re-Roof
27256	55.00										55.00	368 Aurora	Village	Re-Roof
27257	40.00										40.00	41 Colonial	Village	Re-Roof
27258	75.00										75.00	20 Sawyer	Village	Re-Roof
27259	25.00										25.00	99 Spohn	Town	Er. Shed
27260	42.30										42.30	32 Logan	Town	Er. Deck
27261	75.00										75.00	25 Red Clover	Town	Re-Roof
27262	100.00										100.00	5360 William	Town	Re-Roof
27263	28.80										28.80	9 Cherryfield	Town	Er. Deck
27264	50.00										50.00	180 Broctzel	Town	Re-Roof
27265	50.00										50.00	55 School	Village	Er. Porch
27266	28.80										28.80	704 Pleasant View	Town	Er. Shed

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
27267	30.30										30.30	28 Newberry	Town	Er. Fence
27268	50.00										50.00	7 Newell	Village	Re-Roof
27269	75.00										75.00	113 Maple	Town	Re-Roof
27270	30.00										30.00	25 Clark	Village	Re-Roof
27271	40.00										40.00	117 Pheasant Run	Town	Er. Fence
27272	35.00										35.00	31 Livingston	Village	Er. Fence
27273	60.00										60.00	9 Pine View	Town	Re-Roof
27274	65.00										65.00	33 Sussex	Town	Re-Roof
27275	25.20										25.20	195 Enchanted Forest	Town	Er. Shed
27276	100.00	45.00	95.00			1,250.00	250.00			161.92	1,901.92	12 Hidden Meadow	Town	Er. Dwlg.-Sin.
27277	50.00										50.00	14 Primrose	Town	Inst. Generator
27278	51.30										51.30	3 Pear Tree	Town	Er. Fence
27279	25.00										25.00	41 Greenmeadow	Town	Er. Gazebo
27280	25.00										25.00	36 Pear Tree	Town	Er. Shed
27281	25.00										25.00	57 Caswell	Village	Er. Shed
27282	29.25										29.25	154 Nichter	Town	Er. Deck
27283	35.00										35.00	42 Michael Anthony	Town	Er. Res. All
27284	86.40										86.40	547 Aurora	Town	Er. Garage
27285	60.00										60.00	190 Aurora	Village	Re-Roof
27286	80.00										80.00	7 Sawgrass	Town	Re-Roof
27287	205.00										205.00	3591 Walden	Town	Dem. Bldg

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
27288	35.30										35.30	12 Windsor Ridge	Town	Er. Fence
27289	55.00										55.00	43 Rue Madeleine	Town	Re-Roof
27290	55.00										55.00	36 Signal	Town	Re-Roof
27291	36.70										36.70	21 School	Village	Er. Fence
27292	3,270.00										3,270.00	4975 Transit	Town	Er. Comm. Add./Alt.
27293	36.60										36.60	30 Beatrix	Town	Er. Porch Cover
27294	55.00										55.00	2 Fox Hunt	Town	Inst. Generator
27295	40.00										40.00	35 Aurora	Village	Re-Roof
27296	12.00										12.00	22 Greenmeadow	Town	Er. Deck
27297	100.00	45.00	105.00			1,250.00	250.00			150.36	1,900.36	174 Nichter	Town	Er. Dwlg.-Sin.
27298	60.00										60.00	70 Briarwood	Village	Inst. Generator
27299	37.80										37.80	36 Worthington	Town	Er. Shed
27300	115.20										115.20	429 Aurora	Town	Er. Deck
27301	75.00										75.00	1 Candlestick	Town	Re-Roof
27302	55.00										55.00	5 Ashwood	Town	Re-Roof
27303	30.00										30.00	55 Norris	Village	Re-Roof
27304	100.00	45.00	95.00		50.00	1,250.00	250.00			150.36	1,940.36	5358 William	Town	Er. Dwlg.-Sin.
27305	135.00										135.00	5755 Genesee	Town	Er. Garage
27306	30.30										30.30	53 Pleasant View	Town	Er. Fence
27307	25.00										25.00	61 Heritage	Town	Er. Shed
27308	26.00										26.00	369 Erie	Town	Er. Fence

Pmt No	Building	Plumbing	Occupancy	Signs	Other Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
27309	144.40									144.40	32 Deerpath	Town	Er. Pool-In Grnd
27310	12.90									12.90	3 Fox Hunt	Town	Er. Deck
27311	8.70									8.70	28 Newberry	Town	Er. Porch Cover
27312	25.00									25.00	5487 Broadway	Village	Re-Roof
27313	25.00									25.00	1101 Penora	Town	Er. Shed
27314	28.00									28.00	176 Cemetery	Town	Er. Pool-Abv Grnd
27315	25.00									25.00	34 Sprucecland	Town	Er. Shed
27316	41.00									41.00	8 St Anthony	Town	Er. Fence
27317	25.00									25.00	41 Summerfield	Town	Er. Shed
27318	60.00									60.00	18 Avian	Town	Re-Roof
27319	45.30									45.30	33 Pear Tree	Town	Er. Fence
27320	55.00									55.00	121 Michael's	Town	Re-Roof
27321	25.00									25.00	4 Robins Nest	Town	Er. Shed
27322	60.00									60.00	33 Sterling	Town	Er. Porch Cover
27323	90.00									90.00	108 Norris	Village	Re-Roof
27324	30.00									30.00	18 Ann Marie	Town	Re-Roof
27325	25.00									25.00	14 Americo	Town	Er. Shed
27326	2,000.00									2,000.00	63 Penora	Town	Cell Tower Co-locatio
27327	65.00									65.00	35 St Marys	Village	Re-Roof
27328	35.00									35.00	156 Wendel	Town	Er. Fence
27329	95.00									95.00	21 Ashwood	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
27330	70.00									70.00	1 Old Mill	Town	Re-Roof
27331	48.00									48.00	6421 Genesee	Town	Er. Deck
27332	29.00									29.00	1 Idlebrook	Town	Er. Fence
27333	232.00									232.00	24 Sterling	Town	Er. Pool-In Grnd
27334				15.00						15.00	30 Brunswick	Village	Er. Sign - Wall
27335	100.00	37.50	75.00		1,250.00	250.00			150.36	1,862.86	26 Cherryfield	Town	Er. Dwig-Sin.
27336	100.00	45.00	65.00		1,250.00	250.00			150.36	1,860.36	15 Crabapple	Town	Er. Dwig-Sin.
27337	43.00									43.00	20 Lake Forest	Town	Er. Fence
27338	165.00									165.00	4 Garfield	Village	Re-Roof
27339				35.00						35.00	4979 Transit	Town	Er. Sign - Temp
27340	23.40									23.40	29 Cedar Brook	Town	Er. Deck
27341	70.00									70.00	27 Ashwood	Town	Re-Roof
27342	45.00									45.00	1123 Ransom	Town	Inst. Generator
27343				117.50						117.50	6681 Transit	Town	Er. Sign - Wall
27344	70.00									70.00	27 Westwood	Town	Re-Roof
27345	2,600.00	840.00	255.00		50.00	32,500.00			3,909.36	40,154.36	5828 Broadway	Town	Er. Res. Apartment
27346	25.00									25.00	31 Sterling	Town	Er. Shed
27347	633.00		55.00		50.00					738.00	4931 Transit	Town	Er. Comm. Add./Alt.
27348	40.00									40.00	562 Pavement	Town	Re-Roof
27349	488.75									488.75	49 Parkdale	Town	Er. Res. Alt.
27350	270.50									270.50	49 Parkdale	Town	Er. Res. Alt.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
27351	30.00										30.00	0 Wyandotte	Village	Re-Roof
27352	36.00										36.00	59 Pleasant View	Town	Er. Garage
27353	35.90										35.90	109 Aurora	Village	Er. Fence
27354	25.00										25.00	13 Fox Trace	Town	Er. Shed
27355	100.35										100.35	333 Stony	Town	Er. Deck
27356	24.00										24.00	62 Holland	Village	Er. Deck
27357	52.70										52.70	25 Sawgrass	Town	Er. Fence
27358	100.00	45.00	105.00	50.00	1,250.00	250.00				150.36	1,950.36	26 Weathersfield	Town	Er. Dwig.-Sin.
27359	100.00	45.00	85.00	50.00	1,250.00	250.00				150.36	1,930.36	23 Weathersfield	Town	Er. Dwig.-Sin.
27360				15.00							15.00	1821 Como Park	Village	Er. Sign - Pole
<b>Totals</b>	<b>21,534.20</b>	<b>1,425.00</b>	<b>1,560.00</b>	<b>182.50</b>	<b>350.00</b>	<b>48,750.00</b>	<b>3,250.00</b>			<b>5,944.96</b>	<b>82,996.66</b>			

09/01/2017  
2:37:55 PM  
Mary Nowak

Town of Lancaster  
**General Licensing Report**  
For License Type: Planning & Zoning / Fee Type: PIP Inspections  
Date Range: 08/01/2017 to 08/31/2017

Page: 1

<u>License Type/Fee Type</u>	<u>License #</u>	<u>Issue Date/ Expiration Date</u>	<u>Licensee</u>	<u>Qty/Total</u>	<u>Notes</u>
Planning & Zoning (PIP Inspections)	000774	08/08/2017	Phase II, Hidden Pines S Simoncelli Electri Inc. 3740 California Rd Orchard Park, NY 14127	1.00 \$1,700.00	

---

**Quantity Sub Total:** 1  
**Amount Sub Total:** \$1,700.00

---

**Quantity Grand Total:** 1  
**Amount Grand Total:** \$1,700.00

09/01/2017  
15:57:53  
Mary Nowak

Town of Lancaster  
**Miscellaneous Cash Report**  
For Transaction Type: Miscellaneous  
For Fee Type: Alarm Fees  
Date Range: 08/01/2017 to 08/31/2017

Page: 1

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Miscellaneous	Alarm Fees	1	08/07/2017	Warehouse, Orville's 3979 Walden Ave	1	\$50.00
Miscellaneous	Alarm Fees	1	08/21/2017	Trucking, Anastasia 4430 Walden Ave	1	\$50.00
Miscellaneous	Alarm Fees	2	08/21/2017	Club, Variety 6114 Broadway	1	\$50.00

**Total Quantity:** 3  
**Grand Total:** \$150.00



606

**NOTICE OF SALE**

STATE OF NEW YORK  
COUNTY COURT : COUNTY OF ERIE

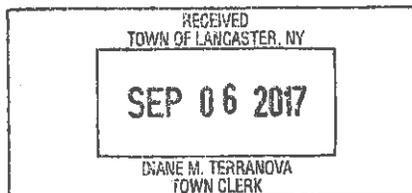
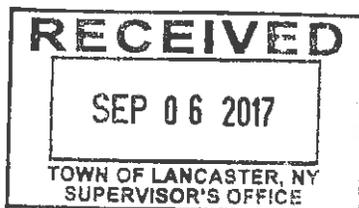
IN THE MATTER OF FORECLOSURE OF TAX  
LIENS BY PROCEEDING IN REM PURSUANT  
TO THE IN REM PROVISIONS OF THE ERIE  
COUNTY TAX ACT AND THE RESOLUTION OF  
THE ERIE COUNTY LEGISLATURE AS SHOWN  
BY RESOLUTION NO. 37 AT PAGES 145- 170 OF  
THE MINUTES OF THE PROCEEDINGS OF  
SAID LEGISLATURE FOR THE YEAR 2015

*TC - FOR COMM  
& 9/6/17*

IN REM NO. 163  
INDEX NO. 2015-600131

**PLEASE TAKE NOTICE** that on **SEPTEMBER 28, 2017 at 9:30 a.m.**  
(Registration at 8:30 a.m.) in the ROOM 101 B, C, F & G at the BUFFALO NIAGARA  
CONVENTION CENTER, 153 Franklin St, Buffalo, New York 14202, the Erie County  
Director of Real Property Tax Services will offer at Public Auction to the highest  
responsible bidder the delinquent parcels set forth in the Judgment(s) of Foreclosure and  
Sale obtained in the above noted In Rem Proceeding pursuant to Article 11 of the Erie  
County Tax Act;

**PLEASE TAKE FURTHER NOTICE** that the parcels will be sold and  
conveyed pursuant to the Terms of Sale which will be read prior to the commencement of  
bidding. The Terms and Conditions, the list of properties to be sold, and other  
information may be obtained from the Department of Real Property Tax Services website  
<http://www2.erie.gov/ecrpts/>





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

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

September 5, 2017

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

Re: Joseph Lista

Dear Honorable Board Members:

Pursuant to Highway Law Section 140 I wish to appoint Joseph Lista residing \_\_\_\_\_ Lancaster, New York to the position of Laborer Grade #1 in the Highway Department beginning September 18, 2017. Mr. Lista will be paid \$21.92 per hour which is 80% of the Laborer Grade #1 rate for a six-month probationary period.

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

Sincerely yours,

Daniel Amatura  
Highway Superintendent  
Town of Lancaster

DA/kak

Cc: Johanna Coleman, Supervisor  
Diane Terranova, Town Clerk  
Morgan Fay, Payroll Supervisor

COMMUNICATIONS

*TC - Fol Comm*

*OK FOR RES*

*9/5/17*  
*(Signature)*

**RECEIVED**  
SEP 05 2017  
TOWN OF LANCASTER, NY  
SUPERVISOR'S OFFICE

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 07 2017  
DIANE M. TERRANOVA  
TOWN CLERK

608



www.lancastervillage.org

Village of Lancaster

Department of Public Works

Phone 716-683-1028  
Fax 716-683-1029

5200 Broadway

Lancaster, New York 14086-2097

William G. Cansdale  
Superintendent  
E-Mail: [wcansdale@lancastervillage.org](mailto:wcansdale@lancastervillage.org)

TC - FOR COMM

(4)

Dear Resident:

As part of our continuing effort to upgrade and improve the village sanitary sewer system the Department of Public Works will soon begin smoke testing the sanitary sewers in your area. We will be performing this smoke testing on the following dates:

Thursday September 7, 2017 through Friday, September 15, 2017

This testing is required to find any breaks or deficiencies in the sewer as well as identify any major sources of infiltration of storm water into the system. All of which is required by the NYSDEC Order on Consent No. 03-28.

The smoke, which is used for our testing, has been developed specifically for this purpose. The smoke should not enter the premises unless there is a problem with the service lateral or house trap. Although the smoke's manufacturer states it is relatively harmless, avoid any unnecessary exposure to it. Anyone suffering from heart, lung, or other respiratory problems should evacuate the premises if smoke is detected inside of your home.

Since our testing will be confined to a small area at any given time the crews should be visible within 300 feet either side of the dwelling. Please notify them immediately if you detect any smoke from the test entering the dwelling or call the following number:

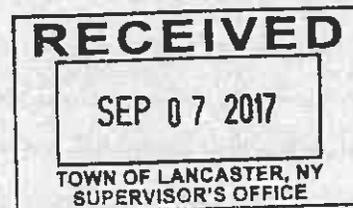
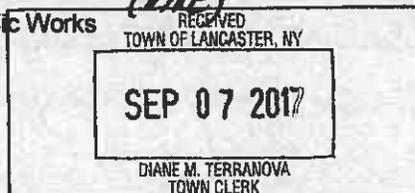
Village of Lancaster DPW  
(716) 683-1028  
M-F 8:00 AM - 3:30 PM

The Lancaster Fire Control will be notified prior to and at the conclusion of all testing. If you have any doubt as to the origin of any smoke in the dwelling during the test period and/or cannot see or get in contact with the crews involved, call 911 immediately.

If you have any general questions or concerns prior, during or after the smoke testing, please call the Lancaster Department of Public Works office listed above.

Yours truly,

*William G. Cansdale*  
William Cansdale  
Superintendent of Public Works



609



# 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*

September 6, 2017

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: Greenfield Health 24 Bed Addition #1078  
5949 Broadway  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated September 6, 2017 from the NYS Department of Environmental Conservation on the above-referenced project for your review.

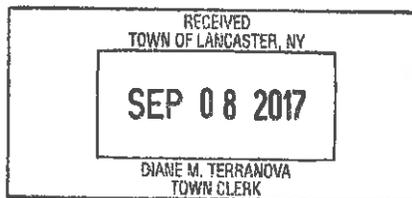
Should you have any questions or concerns, please call me.

Very truly yours,

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

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



**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

September 6, 2017

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

Dear Mr. Loftus:

**SEQR Lead Agency Designation**  
Greenfield Health and Rehab Center Addition  
5949 Broadway  
Town of Lancaster, Erie County

This is to acknowledge receipt of your August 8, 2017, notice which requested State Environmental Quality Review Act (SEQR) Lead Agency status for the proposed construction of a 24-bed addition to the existing Greenfield Health and Rehabilitation Center at the above-referenced address. This office has reviewed the notice, enclosed Environmental Assessment Form (EAF), and supporting documentation. No significant environmental concerns were identified and the Department does not have any comments on the action at this time. The Department concurs that Town of Lancaster should act as SEQR Lead Agency.

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

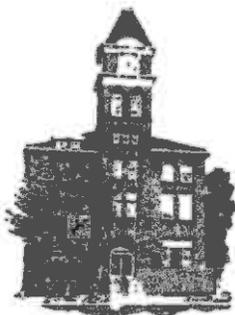
Sincerely,



David S. Denk  
Regional Permit Administrator

MRW

610



# 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*

September 7, 2017

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: Parkland Acquisition  
William St. & Lake Ave. (SBL No. 115.19-3-7.1)  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response from the Erie County Department of Public Works dated September 7, 2017 on the above-referenced project for your review.

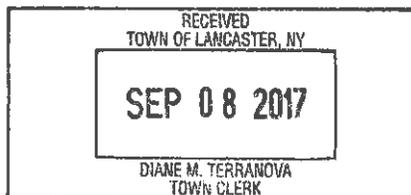
Should you have any questions or concerns, please call me.

Very truly yours,

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

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer





# COUNTY OF ERIE

**MARK C. POLONCARZ**

COUNTY EXECUTIVE

**WILLIAM R. GEARY, JR.**  
COMMISSIONER

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

TELEPHONE: 716.858.8300  
FAX: 716.858.8228

September 07, 2017

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

Re: Lead Agency Request  
(T) of Lancaster Parkland Acquisition  
(T) of Lancaster, County of Erie

Dear Mr. Loftus:

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

The proposed project is not on or within 500-feet of a County Highway therefore this Department will not be involved in the site plan review process or permitting.

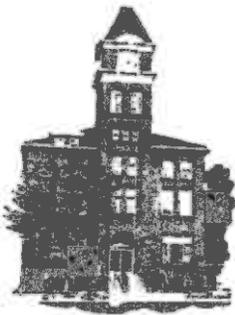
Sincerely,

ERIE COUNTY DEPARTMENT OF PUBLIC WORKS

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

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

611



# 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*

September 7, 2017

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: Greenfield Health 24 Bed Addition #1078  
5949 Broadway  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response dated September 7 2017 from the NYS Department of Transportation on the above-referenced project 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

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 08 2017  
DIANE M. TERRANOVA  
TOWN CLERK

## Leza Braun

---

**From:** Kevin Loftus  
**Sent:** Thursday, September 07, 2017 10:52 AM  
**To:** Leza Braun  
**Subject:** Fw: 5949 Broadway, Greenfield Heath~24 Bed Addition, Lancaster

---

**From:** Rutkowski, Edward (DOT) <[Edward.Rutkowski@dot.ny.gov](mailto:Edward.Rutkowski@dot.ny.gov)>  
**Sent:** Thursday, September 7, 2017 10:50 AM  
**To:** Kevin Loftus  
**Subject:** 5949 Broadway, Greenfield Heath~24 Bed Addition, 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.
- Based on the information provided, a NYSDOT Highway Work Permit will not be required.

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



612

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

COPY

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



PRESS RELEASE

September 11, 2017

The Lancaster Town Board will be conducting fire inspections with the Office of Emergency Management and the four fire companies which serve the Fire Protection District of the Town of Lancaster at 6:00 P.M. on Monday, September 25, 2017 at Twin District V.F.D., 4999 William Street, Lancaster, New York.

All four fire companies will be represented by their Fire Chief and/or Fire President and will bring one or two pieces of fire apparatus to the host location.

COPY

COPY

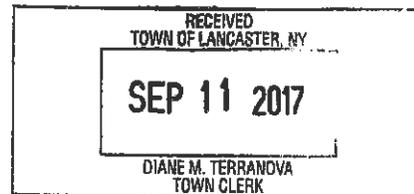
COPY

COPY

613

**IROQUOIS CENTRAL SCHOOL DISTRICT**

**P.O. BOX 32  
ELMA, NY 14059-0032  
(716) 652-3000  
(FAX) 652-9305**

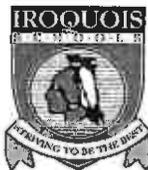


**MARY JO DUDEK, Ed.D.**  
*Assistant Superintendent for Curriculum*  
Ext. 1502

**JOANNE M. GEORGE**  
*Business Administrator*  
Ext. 1201

**DOUGLAS R. SCOFIELD**  
*Superintendent of Schools*  
Ext. 1001

**KRISTIN KENDALL-JAKUS**  
*Dir. of Instruction, Student Services  
& Assessment*  
Ext. 1301



September 8, 2017

Ms. Diane Terranova  
Receiver of Taxes  
21 Central Avenue  
Lancaster, NY 14086

Dear Ms. Terranova:

Please be advised that upon the recommendation of the Superintendent, the Board of Education at a special meeting held on July 26, 2006 approved the following resolution:

The Superintendent recommends approval of the following resolution:

WHEREAS, the Erie County Legislature unanimously approved a request for Home Rule Legislation from New York State that allows municipalities to accept partial payment in any amount for payment of property taxes, and

WHEREAS, the NYS Legislature, the Erie County Legislature, and the Governor of the State of New York have approved Bill #A09529 (#S06429) allowing for the acceptance of partial payments, and

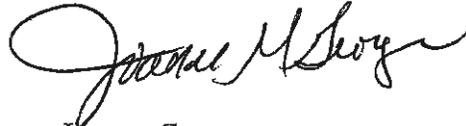
WHEREAS, the legislation is vital to all residents and taxpayers of Erie County and the Iroquois Central School District,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Iroquois Central School District does hereby authorize the towns within the school district that reside in the County of Erie to accept partial payments in any amount pursuant to the aforementioned legislation beginning with the 2006 Tax Collection. Furthermore, Wyoming County shall be included if future legislation is passed that shall have the same impact on the taxpayers.

Please note, school tax funds must be turned over to the school district within five (5) days after its collection.

Thank you for your assistance in this matter. Please feel free to call me if you have any questions.

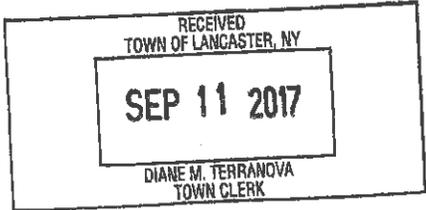
Yours truly,

A handwritten signature in black ink, appearing to read "Joanne George". The signature is fluid and cursive, with a large initial "J" and "G".

Joanne George  
Business Administrator

Pc: P. Swiatek – Treasurer  
Taxes/Partial Payments



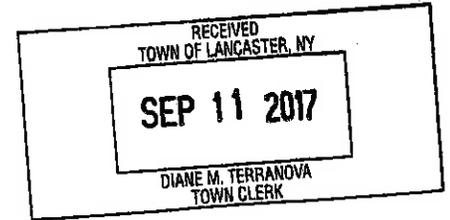


Amendment to Dates

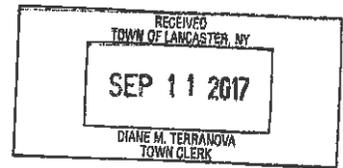
On all school district taxes paid on or before the 16<sup>th</sup> day of October next ensuing the publication or posting of the notice required by ECTA § 5-1.0, you are hereby directed to receive and collect, in addition to such school district taxes, an initial fee of one and one-half (1.5%) per centum, 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 16<sup>th</sup> and before November 1<sup>st</sup>, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1<sup>st</sup> and before December 1<sup>st</sup>, 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.



Amendment to Dates



On all school district taxes paid on or before the 16<sup>th</sup> 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 16<sup>th</sup> and before November 1<sup>st</sup>, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1<sup>st</sup> and before December 1<sup>st</sup>, 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.



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: **2017 – 2018 SCHOOL TAX**      **ALDEN CENTRAL SCHOOL DISTRICT #1**  
**AC-1**  
**\$805,016.66**

**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 **\$805,016.66**.

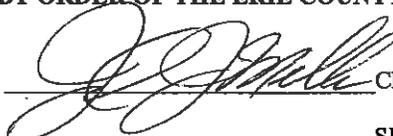
Pursuant to RPTL § 1318, please take notice that \$3,000,000.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 17<sup>th</sup> 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 17<sup>th</sup> and before November 1<sup>st</sup>, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1<sup>st</sup> and before December 1<sup>st</sup>, 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.

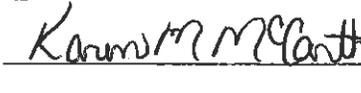
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

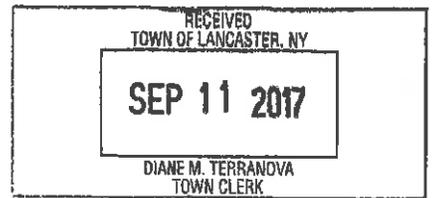
In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1<sup>st</sup> day of September, 2017.

BY ORDER OF THE ERIE COUNTY LEGISLATURE

  
Chairperson

SEAL OF THE COUNTY OF ERIE

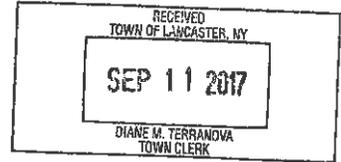
  
Clerk



### Amendment to Dates

On all school district taxes paid on or before the 16<sup>th</sup> 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 16<sup>th</sup> and before November 1<sup>st</sup>, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1<sup>st</sup> and before December 1<sup>st</sup>, 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.

677



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: **2017 – 2018 SCHOOL TAX**      **LANCASTER CENTRAL SCHOOL DIST. #1**  
**LC-1**  
**\$38,763,976.30**

**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 **\$38,763,976.30**.

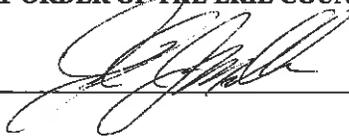
Pursuant to RPTL § 1318, please take notice that \$3,243,450.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 17<sup>th</sup> 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 17<sup>th</sup> and before November 1<sup>st</sup>, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1<sup>st</sup> and before December 1<sup>st</sup>, 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.

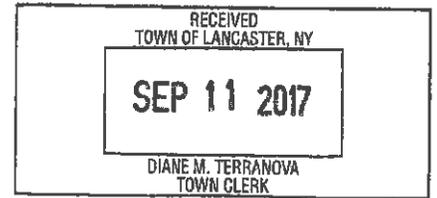
In Witness Whereof, The Legislature of the County of Erie has, pursuant to Law, caused this Warrant to be signed by its Chairman and Clerk and the seal of the County of Erie to be affixed on this 1<sup>st</sup> day of September, 2017.

**BY ORDER OF THE ERIE COUNTY LEGISLATURE**

  
\_\_\_\_\_  
Chairperson

SEAL OF THE COUNTY OF ERIE

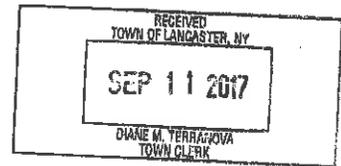
  
\_\_\_\_\_  
Clerk



### Amendment to Dates

On all school district taxes paid on or before the 16<sup>th</sup> 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 16<sup>th</sup> and before November 1<sup>st</sup>, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1<sup>st</sup> and before December 1<sup>st</sup>, 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.

618



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: **2017 – 2018 SCHOOL TAX**      **IROQUOIS CENTRAL SCHOOL DISTRICT #1**  
**IRC1**  
**\$152,420.29**

**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 **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 **\$152,420.29**.

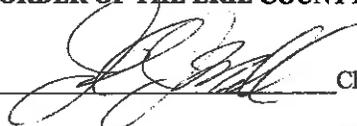
Pursuant to RPTL § 1318, please take notice that \$1,773,612.00 is the amount of assigned appropriated fund balance in the custody of the Board of Education and that such assigned appropriated fund balance has been applied in determining the amount of the School Tax Levy.

On all school district taxes paid on or before the 17<sup>th</sup> 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 17<sup>th</sup> and before November 1<sup>st</sup>, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1<sup>st</sup> and before December 1<sup>st</sup>, 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.

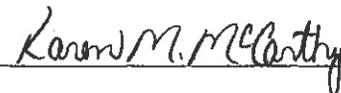
The Director of Real Property Tax Services is hereby authorized, and this shall be his Warrant, to collect in the manner provided by Law any and all school district taxes appearing upon this school district tax roll and not collected by the above named collector-receiver.

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 1<sup>st</sup> day of September, 2017.

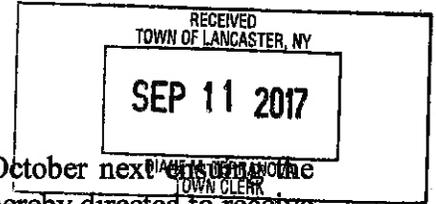
BY ORDER OF THE ERIE COUNTY LEGISLATURE

  
Chairperson

SEAL OF THE COUNTY OF ERIE

  
Clerk

Amendment to Dates



On all school district taxes paid on or before the 16<sup>th</sup> day of October next or on 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 16<sup>th</sup> and before November 1<sup>st</sup>, seven and one-half (7.5%) per centum shall be added to and collected with such school district taxes; if paid on November 1<sup>st</sup> and before December 1<sup>st</sup>, 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.



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

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

*TC - FOR COMM*  
*OK FOR RES*  
**COMMUNICATIONS**  
*9/12/17*  
*[Signature]*

September 12, 2017

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

Re: New and Unused 2018 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive with Trade

Dear Honorable Town Board:

I respectfully request that the Town Board authorize publication of a bid for a New and Unused 2018 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive with trade of our 2012 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive Pickup VIN #1FTFX1EFACFDO1980. We would like advertising to begin on September 21, 2017 and bids to be opened up at 10:00 am on Thursday, October 5, 2017. This New and Unused 2018 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive will be paid out of the Highway Budget Line Item 13-5130-0210 Passenger Vehicles.

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

Respectfully yours,

Daniel Amatura  
Highway Superintendent  
Town of Lancaster

DA/kak  
Attachments

Cc: Dave Brown, Director of Administration  
Johanna Coleman, Town Supervisor  
Kevin Loftus, Town Attorney  
Diane Terranova, Town Clerk

**RECEIVED**  
SEP 12 2017  
TOWN OF LANCASTER, NY  
SUPERVISOR'S OFFICE

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 12 2017  
DIANE M. TERRANOVA  
TOWN CLERK

**TOWN OF LANCASTER, NEW YORK**

**SPECIFICATIONS**

**FOR**

**2018 FORD F-150 XL SUPERCAB, SHORT BED, FOUR WHEEL DRIVE  
PICKUP WITH TRADE, AS SPECIFIED**

**NOTICE TO BIDDERS:**

Sealed bids will be received by the Town Clerk of the Town of Lancaster, or his designee, at the Lancaster Town Hall, 21 Central Avenue, Lancaster, New York, until 10:00 o'clock AM, local time, on Thursday, October 5, 2017 furnishing to the Town of Lancaster, the following equipment:

**2018 FORD F-150 XL SUPERCAB, SHORT BED, FOUR WHEEL DRIVE  
PICKUP WITH TRADE, AS SPECIFIED**

**GENERAL SPECIFICATIONS:**

**TAX:**

No federal, state, county, or local taxes are to be included in the purchase price. Purchases by the Town of Lancaster are exempt from these taxes.

**PRICE:**

Price shall be net, F.O.B. point of delivery, Town Highway Department Garage, 525 Pavement Road, Lancaster, New York 14086.

**INFORMATION TO BE FURNISHED WITH BID:**

Bidder must submit with his bid detailed specifications, circulars, and all other necessary data on the equipment he proposes to furnish.

**INFORMATION TO BE FUNISHED BY SUCCESSFUL BIDDER:**

The successful bidder, at time of delivery, must provide to the Town of Lancaster, a resume of specific specifications applicable solely to the equipment being delivered.

**REJECTION OF BIDS:**

The town Board of the Town of Lancaster reserves the right to reject any or all bids and to waive any informalities.

QUALIFICATION OF BIDDERS:

No bid will be considered unless the firm submitting the bid is representative of a manufacturer who can meet the following conditions:

- 1) That is has in operation, a factory adequate for and devoted to the manufacture of the equipment, which it proposes to furnish.
- 2) That is has in operation, and has had at least twelve (12) months prior to the time of bid opening, a service facility within a reasonable distance of the using agency equipped with spare parts, which can be delivered and installed within twenty-four (24) hours.
- 3) That there are at least twenty-five (25) units of the type and size bid upon which have been in satisfactory operation for a period of one (1) year.

WITHDRAWAL OF BID:

No bidder may withdraw his bid within sixty (60) days after the opening thereof, but may withdraw at any time prior to the opening thereof.

BID SECURITY:

A certified check or bid bond, in an amount representing five percent (5%) of the "Gross Bid", to the Supervisor of the Town of Lancaster, shall accompany each bid.

DELIVERY DATE:

Delivery date is to be not more than one hundred twenty (120) days from date of delivery of vehicle to installation facility. Bidder to state exception if any. \$100.00 per day fine if not on time.

DELIVERY PLACE:

The equipment is to be delivered complete as per specifications to the Town of Lancaster Highway Department Garage, 525 Pavement Road, Lancaster, New York 14086.

ADDRESSING BIDS:

**All bids shall be submitted in sealed envelopes, plainly marked "2018 FORD F-150 XL SUPERCAB, SHORT BED, FOUR WHEEL DRIVE PICKUP WITH TRADE", AS SPECIFIED and addressed to:**

Diane Terranova, Town Clerk  
Town of Lancaster  
21 Central Avenue  
Lancaster, New York 14086

BID FORM:

The "Bid Form" and "Specification Resume Form" (see attached sheets) must be filled out completely and accompany any and all bids. Failure to complete these forms shall be reason for disqualification.

TRADE-IN:

The following equipment is to be taken as trade and is to be figured in the bid showing the allowance toward the purchase of the new vehicle:

**2012 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive Pickup, VIN #1FTFX1EFACFDO1980**

**THE TOWN BOARD RESERVES THE RIGHT TO RETAIN THE AFORESAID EQUIPMENT RATHER THAN TRADE IT IN AND AWARD THE CONTRACT UPON THE BASIS OF THE "GROSS BID WITHOUT TRADE" RATHER THAN THE "NET BID WITH TRADE". SUCCESSFUL BIDDER WILL BE REQUIRED TO TAKE IN TRADE ONLY THE NUMBER OF VEHICLES IDENTICAL TO THE NUMBER OF NEW VEHICLES THAT BIDDER IS PROVIDING TO THE TOWN**

WARRANTY:

The successful bidder shall provide a full one (1) year warranty from date of delivery, or manufacturers standard warranty, whichever is greater. The warranty period shall not limit operating hours.

NON-COLLUSIVE BIDDING CERTIFICATE:

Each bid or proposal shall contain a Non-Collusive Bidding Certificate in accordance with Section 103-d of the General Municipal Law.

IMMUNITY WAIVER:

"The vendor hereby agrees, pursuant to the provisions of Section 103-a of the General Municipal Law, which requires that upon refusal of a person when called before a grand jury, head of a state department, temporary state commission or other state agency, the organized crime task force in the department of law, head of a city department, or other city agency, which is empowered to compel the attendance of witnesses and examine them under oath to testify in an investigation concerning any transaction or contract had with the state, any political subdivision thereof, public authority or with any public department, agency or official of the state or of any political subdivision thereof or of a public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract".

- a) Such person, and any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any municipal corporation or fire district, or any public department,

agency or official thereof, for goods, work or services, for a period of five years after such refusal, and to provide also that

- b) Any and all contracts made with any municipal corporation or any public department, agency or official thereof on or after the first day of July, 1959, or with any fire district or any agency or official thereof on or after the first day of September, 1960, by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, by any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation of termination shall be paid."

EXTENSION OF CONTRACT

Bidder acknowledges that this bid may be extended to other municipalities, qualifying agencies or political subdivision as set forth under New York State General Municipal Law section (103), subdivision (3) section (1).

BID FORM

NAME OF

BIDDER: \_\_\_\_\_

ADDRESS OF

BIDDER: \_\_\_\_\_

We, the undersigned, agree to furnish as per specifications to the Town of Lancaster, New York:

**2018 FORD F-150 XL SUPERCAB, SHORT BED, FOUR WHEEL DRIVE PICKUP**

FOR THE TOTAL SUM OF: \$ \_\_\_\_\_

TRADE-IN ALLOWANCE:

We agree to allow the following specified trade-in allowance for

**2012 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive Pickup, VIN #1FTFX1EFACFDO1980**

\$ \_\_\_\_\_

\_\_\_\_\_  
TOTAL COST TO TOWN OF LANCASTER

A certified check or bid bond, in an amount representing five percent (5%) of the "Gross Bid" payable to the Supervisor of the Town of Lancaster is enclosed.

Attached, hereto, and separately executed is the Non-Collusive Bidding Certificate of the undersigned, and the Manufacturer's specifications.

We will deliver the vehicles within the time frame specified in the "Delivery Date" portion of the Specifications.

We understand that the Town Board reserves the right to retain any or all of the aforesaid "Trade-in" equipment rather than trade in.

Date this \_\_\_\_\_ day of  
\_\_\_\_\_, 2017

\_\_\_\_\_  
(Name of Bidder)

SEAL  
OF CORPORATION

Signed

\_\_\_\_\_  
(Authorized Representative)

**NON-COLLUSIVE BIDDING CERTIFICATION**

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

- 1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- 2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor, and
- 3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signed

**TOWN OF LANCASTER HIGHWAY DEPARTMENT SPECIFICATIONS FOR:**

**2018 Ford F-150 XL Supercab , Short Bed, Four Wheel Drive  
with the following equipment:**

	<b>YES</b>	<b>NO</b>
<b>1 5.0 Liter Gasoline Engine</b>		
<b>2 10 Speed Automatic Transmission</b>		
<b>3 3.31 axle Ratio</b>		
<b>4 Limited Slip Rear Differential</b>		
<b>5 LT245/70R17E AT Tires</b>		
<b>6 101A Package</b>		
<b>7 XL Chrome package</b>		
<b>8 AM-FM CD, with SYNC</b>		
<b>9 Cloth Bucket Seats With Center Console</b>		
<b>10 Black Platform Running Boards</b>		
<b>11 Rear Backup Camera</b>		
<b>12 Blue Jeans Paint</b>		
<b>13 Trailer Tow Package</b>		
<b>14 Drop-in Bedliner</b>		
<b>15 Tailgate Step</b>		
<b>16 Standard Manufacturer"s Warranty</b>		
<b>17 Delivery to Highway Department</b>		

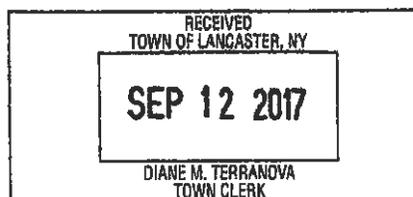
**Trade Information:**

<b>2012 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive Pickup</b>
<b>VIN:1FTFX1EFACFDO1980</b>
<b>5.0 Liter V8 Engine</b>
<b>6 Speed Automatic Transmissio</b>
<b>3.55 Axle Ratio</b>
<b>Limited Slip Rear Axle</b>
<b>Cloth Bucket Seats with Center Console</b>
<b>Power Equipment Group</b>
<b>Spray in Bedliner</b>
<b>Dark Blue Paint</b>
<b>Cab Steps</b>
<b>Approximately 90,500 miles</b>

**Call Highway Dept. @ 716-683-3426 Monday - Friday Between 7AM & 3pm  
for appointment to view trade at 525 Pavement Rd. Lancaster, NY**

September 7, 2017

Diane Terranova  
Town Clerk  
Lancaster Town Hall  
21 Central Avenue  
Lancaster, NY 14086



Dear Ms. Terranova:

We are writing this letter to you after attending the 8/21 town board meeting. My husband and I were there to represent the residents of Stutzman Road in regard to the traffic issues that we have been facing in recent years. We did have the opportunity to address the board after the prefixed resolutions were discussed. We would like to reiterate those concerns to you in this letter.

After briefly reviewing the town ordinances that are available on the town's website for public review, it does not appear that there is a plan in place that would handle the increased amount of traffic. The increased traffic seems to have resulted from the town ending a moratorium on building in 2016. While we are in support of development in the town, it is important that the town plan for the increases. After discussing some of our concerns with Mr. Daniel Amatura in an email, he made a suggestion that since the town is in the process of reworking the Master Plan for the community, that it would be in the best interests of the residents for the town to initiate a town wide traffic study.

In particular, as home owners on Stutzman Road, we have seen a dramatic increase in the amount of traffic travelling down our street. Cars are cutting down Stutzman Road and using it as a high speed thoroughfare. It also becomes a parking lot in the afternoons with peak time between approximately 3-6 pm. Our first issue of great concern to the residents are the unsafe speed at which cars travel around the very soft corner at Pleasantview and Stutzman and also the curve as Stutzman approaches Genessee Street. In recent years, neighbors at 3, 7, and 11 Stutzman have been involved in four separate motor vehicle accidents as a result of unsafe road conditions. Secondly, the heavy traffic makes it difficult for homeowners to exit their driveways especially at peak times. Drivers are not always willing to yield to residents trying to exit their property and enter the roadway. Frustrated drivers that cut through on Stutzman are daily honking their horns and yelling out their windows at other drivers that are ahead of them in the que waiting to make a left onto Pleasantview from Stutzman.

Something to point out is that we do not have sidewalks or bike lanes on our street. Now that we have these increased traffic concerns, safety has become an even greater concern. We all have children, pets and so forth. Many residents like to walk or ride their bikes and enjoy the neighborhood however the volume and speed at which cars are traveling has decreased the ability for homeowners to be outside the front of their homes and enjoying their property. In 2010, in the middle of an afternoon walk, one of the local residents was hit by a car. In an October 11, 2011 article in the *Lancaster Bee*, reporter Jolene Zanghi had the opportunity to speak with the victim, Mr. Paul Ostermeier. At the time of his injuries, the 72 year old, grandfather of 15, spent 6 months in the hospital. He had suffered a traumatic brain injury, 8 broken ribs, a punctured lung, a fractured leg, was comatose for weeks and the article states at the time of its publication that he had ongoing memory problems and had to keep a notebook daily to remind him of things that he needed help in remembering. A benefit was held to aid in the payment of his medical costs. We do not want to see a repeat of anything so tragic as this on our street again. We need the town to intervene.

Some of our neighbors have discussed the following measures to aid in the mediation of the issues at hand. Please bear in mind that Stutzman Road is approximately 0.6 miles in length and has approximately 51 homes.

1. Placing stop signs at the corners of Redlein and Daniel
2. Replacing the red yield sign in front of Schmitt's Audi on Genessee Street with a stop sign
3. Installation of a curb at the corner of Pleasantview and Stutzman to make the corner a hard right to slow traffic coming around the curve
4. Lowering of the speed limit from 35 to 30 mph

Please see map enclosed for a visual of the proposed changes.

During the meeting, the Supervisor Johanna Coleman requested that Chief Gerald Gill discuss the Manual on Uniform Traffic Control Devices (MUTCD) with respect to the placement of stop signs with us. The following is an outline of part of the MUTCD:

## **MUTCD GUIDANCE FOR STOP SIGN INSTALLATIONS**

### ***General Guidance for STOP Signs***

In terms of general guidance, the MUTCD (§ 2B.05) states that STOP signs should be used if engineering judgment indicates that one or more of the following conditions exist:

- Intersection of a less important road with a main road where application of the normal right-of-way rule would not be expected to provide reasonable compliance with the law
- Street entering a through highway or street
- Unsignalized intersection in a signalized area
- High speeds, restricted view, or crash records indicate a need for control by the STOP sign

The MUTCD also states that STOP signs should not be used for speed control. This principle appears to be based on the results of several studies that have shown that when STOP signs have been installed for the purpose of controlling the speed of vehicles rather than to reduce the likelihood of vehicle conflicts at intersecting roads, the vehicle speeds between the sign installations typically increase over what they were prior to the signs being erected.

It appears that there is support, as highlighted in yellow, in the MUTCD for the stop sign additions to *slow high speed traffic*. The green highlighted text shows a contradiction for the initial support stated in

the MUCTD guidelines. This is where judgement needs to apply. Not all circumstances call for the same solution as outlined in the MUCTD. That is why we are calling on town officials to address this issue. We would like to make a special note that there are stop signs in town that do not appear to follow these guidelines. Two are located on Rehm Road. One is located in front of 47 Rehm Road and the other at 59 Rehm Road. There is no intersection at either stop sign. The signs appear in the middle of the curve in the road. It looks as though the signs were placed to impede the speed of traffic as Rehm is also used as a cut through from Pleasantview to Transit. These stop signs do not seem to follow the suggested guidelines of the MUCTD. Again judgement may have superseded guidelines in the placement of those signs. However to reiterate, the MUCTD seems to contradict itself in certain instances and does allow for judgement and is not exclusive to conformity. We would also like to point out that there is support of a stop sign in front of Schmitt's Audi based on the MUCTD. It is a signaled stretch of road where the red yield does not seem to be effective as many drivers do not "yield" to that sign. A stop sign would be more understood by drivers.

Chief Gill discussed with us the possibility of using speed detection devices on Stutzman Road. During the conversation, it became clear that this would not be effective in the way of a long term solution to the above stated issues.

Please find enclosed copies of our neighborhood Petition to Mediate Traffic on Stutzman Road, a map designating where the proposed changes would be and photos of areas in the town where stop signs do not seem to follow the MUCTD.

In closing, we would like to thank the town board for hearing our concerns. We appreciate the hard work that goes into maintaining and growing the town of Lancaster. We would like to keep our area safe for those that reside and travel our neighborhood roadway. We know that you would like to ensure the safety of all your residents as well.

Sincerely,



Salvatore Tulumello

Jennifer Tulumello

Cc: Chief Gerald Gill

Attachments:

1. Stutzman Road area map with proposed addition of signage
2. Photos of area stop signs in the town that do not seem to conform to MUCTD
3. Photo that supports a speed limit of less than 35mph
4. Petition to Mediate Traffic on Stutzman Road



1. Stutzman Road area map with proposed addition of signage



**2a. Photo of area stop sign that does not seem to conform to MUCTD, location is 47 Rehm Road**



**2b. Photo of area stop sign that does not seem to conform to MUCTD, Location is 59 Rehm Road**



**3. Photo that supports 30 mph speed limit, Location is Juniper Lane**

# Petition to Mediate Traffic on Stutzman Road

**Petition summary and background**

As the town of Lancaster has grown exponentially in recent years a dramatic increase in the amount of traffic on Stutzman Road has followed. This has affected the safety of our street. Many cars are using our street as a cut-through to escape traffic congestion on other routes. Drivers are seen many times speeding down our street where we, our children and our pets play and enjoy our property. At peak hours, it is difficult to even exit driveways and enter the roadway. Drivers that are cutting through are not always very likely to give way and allow residents entry to the road. We need to maintain the safety of our street for our residents and would like the support of as many residents as possible.

**Action petitioned for**

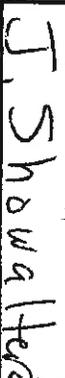
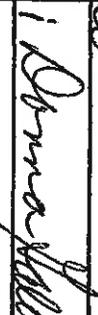
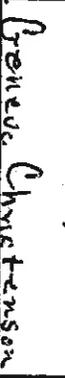
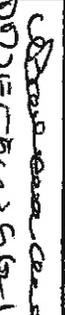
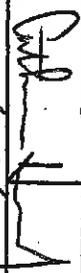
We, the undersigned, are concerned citizens who urge our leaders to act now to find a way to mediate our traffic concerns on Stutzman Road. Several ideas that have been discussed include: stop signs at Redlein and Daniel, a stop sign to replace the red yield sign in front of Schmitt's Audi, a hard right turn at the corner of Pleasantview and Stutzman as cars are travelling west on Pleasantview and the lowering of the speed limit to 30mph.

Printed Name	Signature	Address	Email	Phone
Sal Jennifer Tulumello		7 Stutzman Rd	jtatumello@attmail.com	863-9077
Daniel Sprick		130 Pleasant View Dr.	astorleis@yahoo.com	
Andrea Sprick		130 Pleasant View Dr	astorleis@yahoo.com	
Donald Stewart		14 Stutzman Rd	donaldstewart@yahoo.com	
Diane Menichelli Soc: Amber		38 Stutzman Rd	dmenichelli@cox.net	208-2585
Gregg		39 Stutzman Rd.	stutzforamber@gmail.com	694-1325
Guy Pauline		35 Stutzman Rd	guyd02@yahoo.com	807-4075
		32 Stutzman Rd	alberta132@earthlink.net	864-8229

# Petition to Mediate Traffic on Stutzman Road

Printed Name	Signature	Address	Email	Phone
Ashia Curtis	<i>Ashia Curtis</i>	32 Stutzman Rd	ashiamcurtis@gmail.com	716/697-8654
Leah Curtis	<i>Leah Curtis</i>	38 Stutzman Rd		716-694-2942
Brook Marklein	<i>Brook Marklein</i>	36 Stutzman Rd		683-1121
Russ Morheim	<i>Russ Morheim</i>	36 Stutzman Rd		683-1621
Lynn Hlavicky	<i>Lynn Hlavicky</i>	37 Stutzman Rd		716-4932
Jasmine Biceins	<i>Jasmine Biceins</i>	18 Stutzman Rd		400-5588
Emie Bassick	<i>Emie Bassick</i>	11 Stutzman Rd	ebassick@gmail.com	683-8095
Melissa Snyder	<i>Melissa Snyder</i>	21 Stutzman Rd	melissasnyder@gmail.com	680-5769
Eric Percy	<i>Eric Percy</i>	21 Stutzman Rd		
<del>Dana Stogdale</del>	<del><i>Dana Stogdale</i></del>	<del>25 Stutzman Rd</del>		
Dennis Winkler	<i>Dennis Winkler</i>	43 Stutzman Rd	WAS6001T@aol.com	
Denna Winkler	<i>Denna Winkler</i>	43 Stutzman Rd		
Beth Travis	<i>Beth Travis</i>	49 Stutzman Rd	<del>betstravis@gmail.com</del>	474-3617
Loire Tzopcz	<i>Loire Tzopcz</i>	50 Stutzman Rd	betstravis@aol.com	512-3961

# Petition to Mediate Traffic on Stutzman Road

Printed Name	Signature	Address	Email	Phone
J McCallister		46 STUTZMAN		
Arlene Schmitt		74 Stutzman Rd		
Maria Bohney		11 Stutzman Rd		
J Shwartz		14 Stutzman Rd		
L. Galuski		78 Stutzman Rd		
<del>Arlene Schmitt</del>	<del></del>			
Donna Galuski		78 Stutzman Rd		
Rebecca Stutzman		89 Stutzman Rd		
ROBERTA ANDREWS		86 STUTZMAN RD		
CATHERINE HORNES		3 STUTZMAN RD	CFM.HORNES@AOL.COM	
William Howard		3 STUTZMAN Rd	WHoward@Outlook.com	

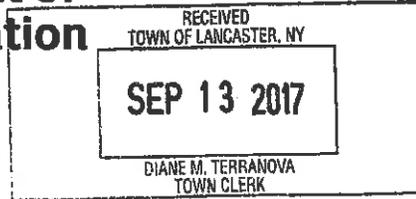


**Department of  
Transportation**

**ANDREW M. CUOMO**  
Governor

**CATHY CALHOUN**  
Acting Commissioner

**FRANK P. CIRILLO, SR/WA**  
Regional Director



September 7, 2017

Ms. Gina Wilkolaski, P.E., Traffic Safety Engineer  
**ERIE COUNTY DEPT OF PUBLIC WORKS**  
Rath Building  
95 Franklin Street  
Buffalo, NY 14202

Subject: **REQUEST FOR SPEED LIMIT REDUCTION  
BOWEN ROAD  
TOWN OF LANCASTER**

Dear Ms. Wilkolaski:

Thank you for your August 28, 2017 letter regarding the above subject. A traffic engineering investigation has been initiated to review this request.

At the conclusion of our investigation, we will advise you of our findings.

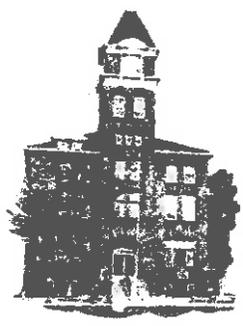
If you have any questions or need additional information, please contact me at (716) 847-3268 or David Sobol, of my staff, at (716) 847-3256.

Sincerely,  
*Original Signed by*  
*Thomas S. Messana, P.E.*

Thomas S. Messana, P.E.  
Regional Traffic Engineer

TSM/DAS/TAL/paf

cc: Major Edward J. Kennedy, Troop "A" Commander, NYS Police  
Diane M. Terranova, Town Clerk, Town of Lancaster  
David A. Sobol, P.E., Regional Operations Group



# 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*

September 13, 2017

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: Small Business Accelerator #3967  
Lancaster Pkwy  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response from the Erie County Department of Public Works dated September 11, 2017 on the above-referenced project for your review.

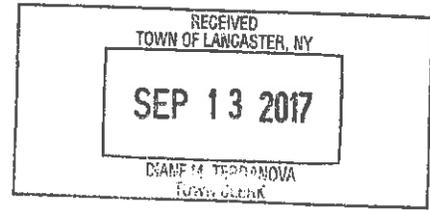
Should you have any questions or concerns, please call me.

Very truly yours,

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

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer





# COUNTY OF ERIE

**MARK C. POLONCARZ**

COUNTY EXECUTIVE

**WILLIAM E. GEARY, JR.**  
COMMISSIONER

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

TELEPHONE: 716.858.8300  
FAX: 716.858.8228

September 11, 2017

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

Re: Lead Agency Request  
Small Business Accelerator Facility #3967  
(T) of Lancaster, County of Erie

Dear Mr. Loftus:

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

The proposed project is not on or within 500-feet of a County Highway therefore this Department will not be involved in the site plan review process or permitting.

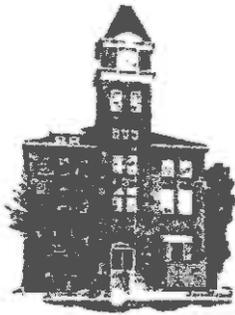
Sincerely,

ERIE COUNTY DEPARTMENT OF PUBLIC WORKS

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

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

623



# 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*

September 13, 2017

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: Restoration of the Lancaster Historical Society Building**  
40 Clark Street  
Town of Lancaster, County of Erie

Dear Town Board and Planning Board Members:

Enclosed please find a SEQR response from the Dormitory Authority of the State of New York dated September 8, 2017 on the above-referenced project for your review. DASNY has requested to be an Involved Agency during this process.

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

Very truly yours,

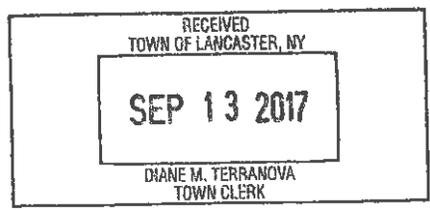
Kevin E. Loftus, Esq.

Town Attorney

KEL:lb

Enc.

CC: Supervisor  
Town Clerk  
Building Inspector  
Town Engineer



## Leza Braun

---

**From:** Kevin Loftus  
**Sent:** Friday, September 08, 2017 1:02 PM  
**To:** Leza Braun; grantmkr@aol.com  
**Subject:** Fw: SAM 8217 T-Lancaster hist soc grant – lead agency concurrence

Hi Sue,

Is this something (those 3 questions) you respond to or should this come from our office?

Thanks,  
Kevin

---

**From:** Stanley, Matthew <MStanley@dasny.org>  
**Sent:** Friday, September 8, 2017 12:12 PM  
**To:** Kevin Loftus  
**Cc:** [grantmkr@aol.com](mailto:grantmkr@aol.com)  
**Subject:** SAM 8217 T-Lancaster hist soc grant – lead agency concurrence

Mr. Loftus,

DASNY is in receipt of the lead agency request, Full Environmental Assessment Form Part 1, and other materials for the Town of Lancaster's SEQR review of the Restoration of the Lancaster Historical Society Building located at 40 Clark Street, Lancaster.

DASNY has no objection to the Town of Lancaster assuming lead agency status. Please accept this email as evidence of our concurrence. DASNY would like to participate as an involved agency.

I have the following comments at this time:

**SEQR:** Please mention DASNY's action in the Town's SEQR determination and any resolution on the completion of SEQR (when issued) as follows:

*DASNY's Proposed Action would consist of its authorization of the expenditure of approximately \$100,000 of the proceeds of the SAM program bond issuance for the Proposed Project.*

**SHPA:** Grant projects are subject to the State Historic Preservation Act ("SHPA"). As part of its approval process, DASNY coordinates its environmental reviews with the NYS Office of Parks, Recreation and Historic Preservation ("OPRHP"). Based on the SEQR materials and SAM application, it appears that the Town intends to or already has submitted the project to OPRHP for review. Please give me the status of OPRHP's review. If OPRHP has completed its review, please forward a copy of the determination of effect letter.

**SSGPIPA:** Grant projects are subject to the State Smart Growth Public Infrastructure Policy Act ("SSGPIPA"). I need to demonstrate the project's compliance with this law. Compliance should be no problem, however, there are a few questions on the assessment form where I need your input:

1. Does the project demonstrate coordination among state, regional, and local planning and governmental officials?
2. Does the project involve community-based planning and collaboration?
3. During the development of the project, was there broad-based public involvement?

Please take a moment and answer these questions. I just need a sentence or two describing each.

Important: In all correspondence with DASNY, please include the grant program and 4-digit project ID number.

If you have any questions, please let me know. Thank you.

**Matthew A. Stanley, AICP**

Senior Environmental Manager | Office of Environmental Affairs

**DASNY | We Finance, Build and Deliver.**

One Penn Plaza, 52<sup>nd</sup> Floor, New York, New York 10119

212.273.5097 (office) | 212.273.5121 (fax) | [mstanley@dasny.org](mailto:mstanley@dasny.org)  
[www.dasny.org](http://www.dasny.org)

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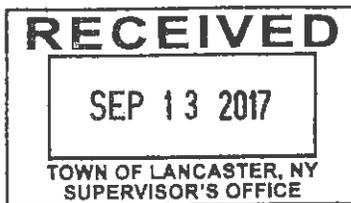
TOWN OF LANCASTER  
HIGHWAY DEPARTMENT  
525 PAVEMENT ROAD  
LANCASTER, NY 14086

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

*TC - FOR COMM*  
*OK FOR RES*  
**COMMUNICATIONS**

*9/13/17*  
*(Signature)*

September 12, 2017



Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

Re: New and Unused 2018 John Deere 650K Crawler Dozer

Dear Honorable Town Board Members:

I would appreciate your support in sponsoring a resolution to purchase one new and unused 2018 John Deere 650K Crawler Dozer. This 2018 John Deere 650K Crawler Dozer will be purchased as per NYS OGS Award #PGB22792/NYS OGS Contract #PC67075. The New York State vendor is Five Star Equipment, Inc. located at 284 Ellicott Road, West Falls, New York 14170. The price of this 2018 John Deere 650K Crawler Dozer is \$132,068.19. We will be trading our 1993 John Deere 550G Crawler Dozer - 785593 Serial #TO55GH785593 with 1,798 hours in the amount of \$19,000.00 making the amount due for the 2018 John Deere 650K Crawler Dozer \$113,068.19. This 2018 John Deere 650K Crawler Dozer will be paid for out of the bond authorized May 15, 2017 for Highway Equipment.

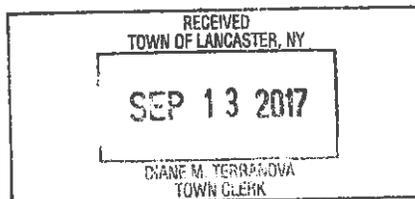
Should you need any further information regarding this subject, please do not hesitate to contact me.

Respectfully yours,

Daniel Amatura  
Highway Superintendent  
Town of Lancaster

DA/kak

Cc: Dave Brown, Director of Administration X  
Kevin Loftus, Town Attorney  
Johanna Coleman, Supervisor ✓  
Diane Terranova, Town Clerk





**Quote Summary**

**Prepared For:**  
TOWN OF LANCASTER  
525 Pavement Rd Ste 2  
Lancaster, NY 14086  
Business: 716-683-3426

**Prepared By:**  
CHRISTIAN RUIZ  
Five Star Equipment, Inc.  
284 Ellicott Rd  
West Falls, NY 14170  
Phone: 716-662-2191  
cruiz@fse-i.com

**Quote Id:** 15962403  
**Created On:** 28 August 2017  
**Last Modified On:** 12 September 2017  
**Expiration Date:** 04 September 2017

<b>Equipment Summary</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
2018 JOHN DEERE 650K CRAWLER DOZER ~ NYS OGS AWARD #: PGB22792 / NYS OGS CONTRACT #: PC67075 (NJPA COOPERATIVE CONTRACT #032515-JDC) John Deere Extended Warranty-60MO/3000Hr Powertrain and Hydraulic Warranty	\$ 132,068.19 X	1 =	\$ 132,068.19
	\$ 0.00 X	1 =	\$ 0.00

**Equipment Total** **\$ 132,068.19**

<b>Trade In Summary</b>	<b>Qty</b>	<b>Each</b>	<b>Extended</b>
1993 JOHN DEERE 550G CRAWLER DOZER 785593 PayOff	1	\$ 19,000.00	\$ 19,000.00
Total Trade Allowance			\$ 0.00
<b>Trade In Total</b>			<b>\$ 19,000.00</b>

<b>Quote Summary</b>	
Equipment Total	\$ 132,068.19
Trade In	\$ (19,000.00)
Doc Fee	\$ 0.00
UCC Filing Fee	\$ 0.00
SubTotal	\$ 113,068.19
Total	\$ 113,068.19
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 113,068.19</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment


**Quote Id:** 15962403

**Customer:** TOWN OF LANCASTER

**2018 JOHN DEERE 650K CRAWLER DOZER ~ NYS OGS AWARD #:  
PGB22792 / NYS OGS CONTRACT #: PC67075 (NJPA COOPERATIVE  
CONTRACT #032515-JDC)**

**Hours:**
**Stock Number:**

				<b>Selling Price</b>
				\$ 132,068.19
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
02J0T	650K CRAWLER DOZER	1	\$ 154,403.00	\$ 154,403.00
<b>Standard Options - Per Unit</b>				
0940	John Deere PowerTech PWS 4.5L (274 cu. in.) 4 Cyl EPA FT4/EU Stage IV Compliant	1	\$ 2,704.00	\$ 2,704.00
1075	1753 mm (69 In.) Gauge Low Ground Pressure (LGP) Track Frame (7 Roller)	1	\$ 4,404.00	\$ 4,404.00
1710	JDLink Ultimate Cellular for the Americas, excluding Costa Rica - 5 Years	1	\$ 0.00	\$ 0.00
2575	No Topcon Grade Control Base Kit Installed	1	\$ 0.00	\$ 0.00
2605	English Operator Manual	1	\$ 0.00	\$ 0.00
2775	No Topcon Radio Installation	1	\$ 0.00	\$ 0.00
3510	Standard Hydraulic Fan Drive	1	\$ 0.00	\$ 0.00
4570	40 Link with 24 in. (610 mm) Moderate Service Shoes	1	\$ -7,163.00	\$ -7,163.00
4850	Full-Length Rock Guards	1	\$ 1,768.00	\$ 1,768.00
5085	Cab with Roof Mounted Air Conditioner/Heater	1	\$ 17,851.00	\$ 17,851.00
5885	Air Suspension Comfort Control High Back Fabric Seat	1	\$ 0.00	\$ 0.00
7065	115 in. X 37.6 in. (2.92 m X .96 m) Blade with All Hydraulic Heavy Duty C- Frame (Blade NOT Installed)	1	\$ 16,126.00	\$ 16,126.00
7725	3 Function Hydraulic Control Valve	1	\$ 0.00	\$ 0.00
7975	Hydraulic Pump for use w/ Winch	1	\$ 443.00	\$ 443.00
8010	Hydraulic And Hydrostatic Oil - Hydraul	1	\$ 0.00	\$ 0.00
9168	Optional Lights	1	\$ 335.00	\$ 335.00
9350	Retrieval Hitch with Pin for XLT or LGP Track	1	\$ 234.00	\$ 234.00
<b>Standard Options Total</b>				<b>\$ 36,702.00</b>
<b>Dealer Attachments</b>				
AT310522	C-Frame Steps	1	\$ 207.00	\$ 207.00
AT435075	Limb Risers, Arched (Curved) ROPS Canopy and Cab Tractors	1	\$ 1,935.00	\$ 1,935.00
	Rearview Camera	1	\$ 0.00	\$ 0.00

# Selling Equipment


**Quote Id: 15962403**
**Customer: TOWN OF LANCASTER**

<b>Dealer Attachments Total</b>			<b>\$ 2,142.00</b>
<b>Service Agreements</b>			
John Deere Extended Warranty - 60MO/3000Hr Powertrain and Hydraulic Warranty	1	\$ 0.00	\$ 0.00
<b>Service Agreements Total</b>			<b>\$ 0.00</b>
<b>Other Charges</b>			
FIVE STAR ADDITIONAL DISCOUNT	1	\$ -3,847.31	\$ -3,847.31
NJPA List Price Discount 30%	1	\$ -57,331.50	\$ -57,331.50
<b>Other Charges Total</b>			<b>\$ -61,178.81</b>
<b>Suggested Price</b>			<b>\$ 132,068.19</b>
<b>Customer Discounts</b>			
<b>Customer Discounts Total</b>			<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 132,068.19</b>

## Extended Warranty Proposal

<b>2018 JOHN DEERE 650K CRAWLER DOZER ~ NYS OGS AWARD #: PGB22792 / NYS OGS CONTRACT #: PC67075 (NJPA COOPERATIVE CONTRACT #032515-JDC)</b>					
<b>Date :</b> September 12, 2017					
Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	Governmental	Deductible	\$ 0.00
Equipment Type	650K CRAWLER DOZER	Coverage	Powertrain & Hydraulic	List	\$ 0.00
Model	650K CRAWLER DOZER	Total Months	60		
Country		Total Hours	3000		
<small>Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.</small>					

**Extended Warranty Proposal Prepared for:**

I have been offered this extended warranty and

Customer Name - Please Print

- I ACCEPT the Extended Warranty  
 I DECLINE the Extended Warranty

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

**Note :** This is not a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

### What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

### What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

### Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.



**Quote Id: 15962403**

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**28 August 2017**

**TOWN OF LANCASTER  
525 Pavement Rd Ste 2  
Lancaster, NY 14086**

**2018 JOHN DEERE 650K LGP CRAWLER DOZER**

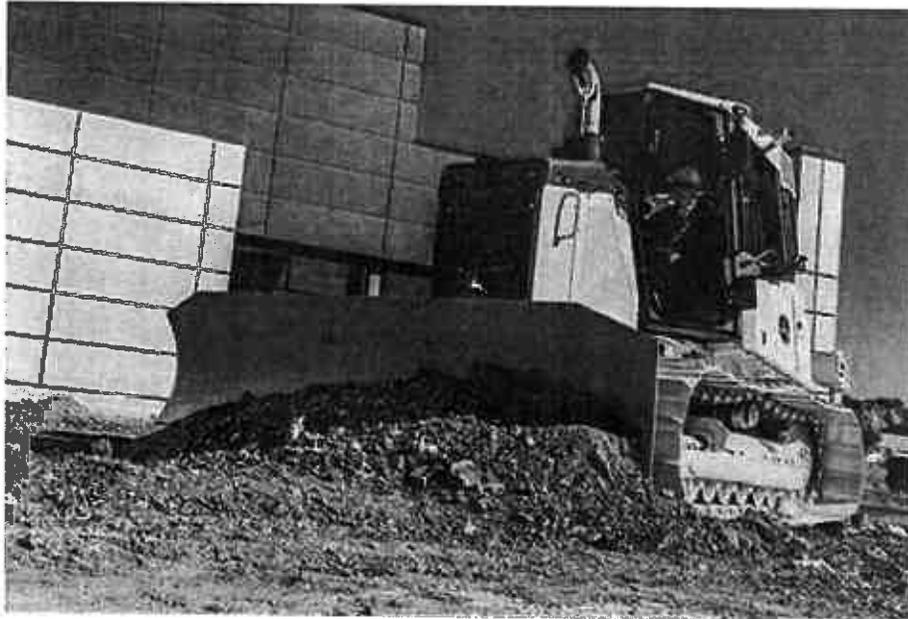
**NYS OGS AWARD #: PGB22792 / NYS OGS CONTRACT #: PC67075 (NJPA COOPERATIVE  
CONTRACT #032515-JDC)**

**CHRISTIAN RUIZ  
716-662-2191  
Five Star Equipment, Inc.**

Quote Id: 15962403

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Prepared For:  
**TOWN OF LANCASTER**



Prepared By: **CHRISTIAN RUIZ**

Five Star Equipment, Inc.  
284 Ellicott Rd  
West Falls, NY 14170

Tel: 716-662-2191  
Fax: 716-662-1038  
Email: [cruiz@fse-i.com](mailto:cruiz@fse-i.com)

Date: 28 August 2017

Offer Expires: 04 September 2017

# Group 40625- Award 22792, Heavy Equipment

## John Deere Shared Services, Inc. Contractor and Pricing Information

January 27, 2017

Contract #	Contractor & Address	Centralized Contract Contacts	Federal ID NYS Vendor ID
NYS Contract: PC67075  NJPA Contract: 032515-JDC	John Deere Shared Services, Inc. d/b/a John Deere Construction Retail Sales 1515 5th Avenue Moline, IL 61265	Name: Richard Murga Phone: (800) 319-3757 Email: <a href="mailto:murgarichard@johndeere.com">murgarichard@johndeere.com</a>	Federal ID 36-3387700  NYS Vendor ID 1000044783
<b>Business Hours:</b> M-F 8am to 4:30pm. Closed Sat & Sun			

### Contract Pricelist and Discounts

**NOTE:** Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

**Link to Contractor Price List (List Prices):** Contact Centralized Contract Contact listed above for price list

#### Discounts from List:

30% Articulated Dump Truck Models 280E, 310E, 410E  
 47% Backhoe Models 310LEP, 310L, 310SL, 310SLHL, 315SL  
 44% Backhoe Models 410L, 710L  
 30% Compact Track Loader Model 317G, 323E, 331G, 333G  
 30% Crawler Dozer Models 450K, 550K, 650K, 700K, 750K, 850K  
 31% Crawler Dozer Model 1050K  
 30% Crawler Loader Models 605K, 655K, 755K  
 34% Excavator Models 75G, 85G, ZX75-5, ZX85-5, 250G LC FT4, ZX250LC-6, 300G LC, ZX300LC-6, 350G LC FT4, ZX350LC-6, 380G LC FT4, ZX380LC-6 FT4, 470G LC, ZX470G LC  
 36% Excavator Models 130G FT4, 135G FT4, 210G LC FT4, ZX130-6 FT4, ZX135-6 FT4, ZX210LC-6  
 37% Excavator Models 180G LC FT4, ZX180LC-6 FT4, 245G LC FT4, ZX245G LC-6 FT4  
 38% Excavator Models 180G LC FT4, ZX180LC-6 FT4  
 46% Excavator Models 190G W, 230G W, ZX190W-5, ZX230W-5  
 30% Compact Excavator Models 17G, ZX17U-5, 26G, ZX26U-5, 35G, ZX35U-5, 50G, ZX50U-5, 60G, ZX60U-5  
 40% Tractor Loader Models 210L EP, 210L  
 42% Motor Grader Models 670G, 672G  
 45% Motor Grader Models 770G, 772G  
 44% Motor Grader Models 870G, 872G  
 30% Forwarder Model 1910G

33% Skid Steer Loader Models 312GR, 314G, 316GR, 318G, 320E, 324E, 330G, 332G  
 34% Swing Machine Model 2454G  
 35% Wheel Loader Model 344K  
 41% Wheel Loader Model 444K, 744K II, 824K II, 844K III  
 43% Wheel Loader Model 524K, 524K II, 544K, 544K II, 624K, 624K II, 724K  
 42% Wheel Loader Model 644K, 644K H  
 29% Compact Wheel Loaders 204K, 244K II, 304K, 324K  
 20% Worksite Pro Attachments

**Non-Production Models. Will be deleted from contract when inventory is depleted:**

30% Compact Track Loader Models 329E, 333E  
 29% Compact Wheel Loader 244K  
 33% Skid Steer Loader Models 328E, 328E, 332E

**Payment/Ordering Information**

Does Contractor offer Electronic Access Ordering (EDI)?	No.
Does Contractor accept the NYS Procurement Card for orders not to exceed \$15,000?	Yes. No additional discount.
Does Contractor offer Prompt Payment Discounts?	No.
<b>See following pages for dealer listing</b>	

Authorized Resellers

Note: John Deere Construction Retail Sales is the contractor and has authorized the resellers listed below to receive purchase orders, issue invoices and take payments on their behalf. Purchase orders should reference the NYS contract number and the appropriate reseller. The reseller will also be responsible for shipping backdoes, 4WD Loaders, Motor Graders, Dozers, and Excavators. John Deere Construction Retail Sales will continue to assume full responsibility for all the terms and conditions of the contract.

Dealer Name	Address	City	State	Zip	Phone	Fax	MWBE /SB	FEIN / NYS Vendor ID
<b>Backhoes, 4WD Loaders, Motor Graders, Dozers, Excavators</b>								
FIVE STAR EQUIPMENT, INC.	60 PAUL RD.	ROCHESTER	NY	14624	585-235-3011	585-436-8255	SB	23-2281067 / 1000008911
FIVE STAR EQUIPMENT, INC.	1653 NY RT. 11	KIRKWOOD	NY	13795	607-775-2006	607-775-1238	SB	23-2281067 / 1000008911
FIVE STAR EQUIPMENT, INC.	6300 E TAFT RD	EAST SYRACUSE	NY	13057	315-452-4560	315-452-4564	SB	23-2281067 / 1000008911
FIVE STAR EQUIPMENT, INC.	284 ELLICOTT RD	WEST FALLS	NY	14170	716-662-2191	716-662-1038	SB	23-2281067 / 1000008911
JESCO, INC.	110 E. JEFRYN BLVD	DEER PARK	NY	11729	631-392-2605			22-1979549 / 1000047221
JESCO, INC.	497 FISHKILL AVE	BEACON	NY	12508	845-831-1800	845-831-1898		22-1979549 / 1000047221
NORTRAX INC	1486 US HWY 11	GOUVERNEUR	NY	13642	315-287-0703	315-287-7728		36-4485436 / 1100042661
NORTRAX NE LLC	14 CROSSING BLVD.	CLIFTON PARK	NY	12065	518-371-5111	518-371-3447		02-0512896 / 1100010821
NORTRAX NE LLC	60 TRADE RD	PLATTSBURGH	NY	12901	518-561-7990	518-561-4215		02-0512896 / 1100010821

X X X X



Five Star Equipment, Inc.  
284 Ellicott Road  
West Falls, NY 14127  
Phone: 716-662-2191  
Fax: 716-662-1038

September 12, 2017

Lancaster Town Highway  
525 Pavement Road  
Lancaster, NY 14086

Re: Purchase of a 2018, John Deere 650K LGP Dozer

To Whom It May Concern,

Attached please find a copy of the NYS OGS Heavy Equipment NJPA Piggyback – Contract # PC67075 – Award # PGB22792.

This shows the New York Stores that are authorized JD Dealer for this contract.

The Federal ID # for Five Star Equipment, Inc. is 23-2281067.

Attached is a letter stating that our Dunmore, PA store is our Corporate Headquarters and lists our branches.

The machine will be delivered by the Orchard Park (Wes Falls) Location.

Cordially,

WILLIAM MCDONALD  
Branch Manager

625



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*  
*OK FOR RES.*  
*(Signature) 9/13/17*

September 13, 2017

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

Re: New and Unused TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer

Dear Honorable Town Board Members:

I would appreciate your support in sponsoring a resolution to purchase one new and unused TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer. This TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer will be purchased as per NYS OGS #PC67422/NYS OGS. The New York State vendor is Five Star Equipment, Inc. located at 284 Ellicott Road, West Falls, New York 14170. The price of this TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer is \$64,999.45. We will be trading our 1996 DYNAWELD Trailer - 34097 Serial #4U181DGX8U1X34097 in the amount of \$5,000.00 making the amount due for the TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer \$59,999.45. This TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer will be paid for out of the bond authorized May 15, 2017 for Highway Equipment.

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

Respectfully yours,

Daniel Amatura  
Highway Superintendent  
Town of Lancaster

DA/kak

Cc: Dave Brown, Director of Administration  
Kevin Loftus, Town Attorney  
Johanna Coleman, Supervisor  
Diane Terranova, Town Clerk

**RECEIVED**  
SEP 13 2017  
TOWN OF LANCASTER, NY  
SUPERVISOR'S OFFICE

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 13 2017  
DIANE M. TERRANOVA  
TOWN CLERK



**Quote Summary**

**Prepared For:**  
TOWN OF LANCASTER  
525 Pavement Rd Ste 2  
Lancaster, NY 14086  
Business: 716-683-3426

**Prepared By:**  
CHRISTIAN RUIZ  
Five Star Equipment, Inc.  
284 Ellicott Rd  
West Falls, NY 14170  
Phone: 716-662-2191  
cruiz@fse-i.com

**Quote Id:** 15892430  
**Created On:** 16 August 2017  
**Last Modified On:** 12 September 2017  
**Expiration Date:** 01 September 2017

<b>Equipment Summary</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
TRAIL KING TK70HDG / NYS OGS Contract #: PC67422 / NYS OGS Vendor ID #: 1100162815	\$ 64,999.45 X	1 =	\$ 64,999.45

**Equipment Total** **\$ 64,999.45**

<b>Trade In Summary</b>	<b>Qty</b>	<b>Each</b>	<b>Extended</b>
1996 DYNAWELD Traailer - 34097	1	\$ 5,000.00	\$ 5,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 5,000.00
<b>Trade In Total</b>			<b>\$ 5,000.00</b>

<b>Quote Summary</b>	
Equipment Total	\$ 64,999.45
Trade In	\$ (5,000.00)
Doc Fee	\$ 0.00
UCC Filing Fee	\$ 0.00
SubTotal	\$ 59,999.45
Total	\$ 59,999.45
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 59,999.45</b>



# TRAIL KING Industries, Inc.

300 East Norway  
Mitchell, SD 57301  
Ph: (800) 843-3324  
Fax: (605) 995-6500  
www.trailking.com

2130 3rd Ave NW  
West Fargo, ND, 58078  
Ph: (800) 782-5557  
Fax: (701) 282-3039

1200 Gehl Drive  
Yankton, SD 57078  
Ph: (605) 665-8415  
Fax: (605) 665-0810

**Quote #: TK-46382.01**

**To:** Five Star Equipment Co.

**Ref:** TK-70 HDG Hydraulic  
Detachable Tapered style paver  
lowboy trailer

**Attn:** Chris Ruiz  
Orchard Park, NY

**Phone:**

**Fax:**

**Email:**

**PO #:**

**Issued:** September 08, 2017

NYS OGS  
Contract  
#PC67422 / NYS  
OGS Vendor ID  
#: 1100162815

## TK70HDG Advantage Plus Hydraulic Detachable 70,000 Lbs in 12 feet

### 10001-70HDG AdvPlus

10001 - STANDARD EQUIPMENT  
16" Kingpin setting / 50" loaded 5th wheel height  
Gooseneck arched for increased truck fender clearance  
Hydraulic self-lifting detachable gooseneck (can lift above or below transport positions)  
Hydraulic gooseneck support arm  
Air-activated, positive self-locking pin  
Gooseneck doesn't require ground bearing pads  
31" front loading ramps (1 pair)  
4-beam main frame construction  
I-beam crossmembers on 24" centers  
4" stubs in outer bays between crossmembers  
Lowered cross members in wheel area  
Full depth boom trough in wheel area  
Triangle cut-outs on deck beams and bolster  
Knuckle trough at rear of deck. 72" long, covered with 1/4" steel  
Mud flaps

Flag holders, front of deck and rear of trailer  
Wide load sign brackets  
Rubber mounted sealed lights and harness system  
LED Light package (50-state legal)  
3 Tail lights per side (amber in center)  
Electrical system per DOT regulations  
Air, electrical, and hydraulics installed after paint  
7-pole electrical connector  
Air ride suspension  
Raising/lowering air control panel  
16 1/2" x 7" air brakes  
4S2M Anti-lock brakes  
Automatic slack adjusters  
One-piece oil seals  
Red & white conspicuity markings  
Blasted prior to paint  
Color: Trail King 2-part polyurethane

Item #	Category	Description	Weight (lbs)	Qty	Unit Price	Total
10001	Open Deck	TK70HDG Advantage Plus Hydraulic Detachable 70,000 Lbs in 12 feet				
10005	Hydraulic Gooseneck	10' 7" (82" swing) hydraulic detachable gooseneck				
10007	Hydraulic Gooseneck	PTO Hydraulics				
14222	Hydraulic Gooseneck	5-position gooseneck height adjustment +/- 3"				



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West Fargo, ND, 58078  
Ph: (800) 762-5557  
Fax: (701) 282-3039

1200 Gehl Drive  
Yankton, SD 57078  
Ph: (605) 665-8415  
Fax: (605) 665-0810

Quote #: TK-46382.01

To: Five Star Equipment Co.  
Orchard Park, NY  
Chris Ruiz

Ref: TK-70 HDG Hydraulic  
Detachable Tapered style paver  
lowboy trailer

Attn:  
Phone:  
Fax:  
Email:  
PO #:

NYS OGS  
Contract  
#PC67422 / NYS  
OGS Vendor ID  
#: 1100162815

Issued: September 08, 2017

## TK70HDG Advantage Plus Hydraulic Detachable 70,000 Lbs in 12 feet

### 10001-70HDG AdvPlus

<p>10001 - STANDARD EQUIPMENT 16" Kingpin setting / 50" loaded 5th wheel height Gooseneck arched for increased truck fender clearance Hydraulic self-lifting detachable gooseneck (can lift above or below transport positions) Hydraulic gooseneck support arm Air-activated, positive self-locking pin Gooseneck doesn't require ground bearing pads 31" front loading ramps (1 pair) 4-beam main frame construction I-beam crossmembers on 24" centers 4" stubs in outer bays between crossmembers Lowered cross members in wheel area Full depth boom trough in wheel area Triangle cut-outs on deck beams and bolster Knuckle trough at rear of deck. 72" long, covered with 1/4" steel Mud flaps</p>	<p>Flag holders, front of deck and rear of trailer Wide load sign brackets Rubber mounted sealed lights and harness system LED Light package (50-state legal) 3 Tail lights per side (amber in center) Electrical system per DOT regulations Air, electrical, and hydraulics installed after paint 7-pole electrical connector Air ride suspension Raising/lowering air control panel 16 1/2" x 7" air brakes 4S2M Anti-lock brakes Automatic slack adjusters One-piece oil seals Red &amp; white conspicuity markings Blasted prior to paint Color: Trail King 2-part polyurethane</p>
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Item #	Category	Description	Weight (lbs)	Qty	Unit Price	Total
10001	Open Deck	TK70HDG Advantage Plus Hydraulic Detachable 70,000 Lbs in 12 feet				
10005	Hydraulic Gooseneck	10' 7" (82" swing) hydraulic detachable gooseneck				
10007	Hydraulic Gooseneck	PTO Hydraulics				
14222	Hydraulic Gooseneck	5-position gooseneck height adjustment +/- 3"				



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1200 Gehl Drive  
Yankton, SD 57078

Ph: (605) 665-8415

Fax: (605) 665-0810

10016	Main Deck	24' 0" deck length (no additional axle reinforcement)
10017	Main Deck	24" loaded deck height, 8" ground clearance
10025	Decking	1 1/2" Oak raised decking (net)
14252	Ramps	31" front ramps (42" ramps on tapered decks)
9998	Outriggers	Alternative Option Selected. See Add'l Options Section Below.
14260	Tie Downs	Additional D-rings to fill out deck, 2 D-rings on wheel area
10027	Deck Width	102" deck width
10033	Deck Width	Tapered deck with 42" front ramps - Deletes pull-out outriggers at front and adds double-wide outriggers at front. (Non-Flow Line option.)
10037	Wheel Area	Fixed wheel area - includes front half bolster
14272	Wheel Area	Load-bearing weld-on wheel covers with 20 degree slope covered with 1-3/8" apitong (shortens deck 27" for 24" deck height & 42" for 20" deck height)
14280	Wheel Area	10ga. Steel boom plates bolted in boom trough
14283	Air Control	Controls located in rear of wheel area
10044	Axles	25,000-lb. (5/8" wall) axles
10049	Axle Spacing	50" axle spacing (no additional axle reinforcement)
10056	Brakes / Air	4S2M Anti-lock brakes
08214	Hub / Drum	Steel hub-piloted - cast drum (per complete axle)
12849	Wheel Finish (inside)	8.25 x 22.5 10-hole steel disc wheel
12854	Wheel Finish (outside)	8.25 x 22.5 10-hole steel disc wheel
10058	Spare Wheel	No spare wheel
07911	Tire Size	255/70R22.5 - HT 16 ply (tire only) (per tire)



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1200 Gehl Drive  
Yankton, SD 57078

Ph: (605) 665-8415

Fax: (605) 665-0810

10059	Spare Tires	No spare tire
10061	Lights	One pair of 4" round amber strobes at rear ILO 3rd tail light w/switch
9998	Paint	Alternative Option Selected. See Add'l Options Section Below.  <i>Omaha Orange Paint</i>

## 10001-Additional Options

Item #	Category	Description	Weight (lbs)	Qty	Unit Price	Total
14262	Tie Downs	2 pr d-rings in wheel area transition				
14309	Axle Spacing	6" tall stops at rear of wheel area				
14264	Tie Downs	D-rings on bolster ends between wheels (d-rings will be overwidth)				
14265	Tie Downs	1 pr d-rings on top of wheel area located above center axle				
01080	Paint	Non-Metallic color match paint upcharge for 5th wheel trailers				
60584	Special Pricing	60584 HDG 3 pair recessed D-rings inside main beams evenly spaced				
60562	Special Pricing	60562 HDG Additional pair of bent style d-rings on the rear face of the tail channel.				
60320	Special Pricing	60320, TK102,110 HDG, D-Rings at the outside of all bolsters between axles (D rings on bolsters will be overwidth)				

**Unit Sale Price:** \$62,999.45

**F.E.T:** \$0.00

**Freight:** \$2,000.00

**Total Unit Sale Price:** \$64,999.45

**Quantity of Units:** 1

**Total Sale Price:** \$64,999.45

**Net Due:** \$64,999.45

**Prices in US Dollars**

**Sign Here:** \_\_\_\_\_

**Date:** \_\_\_\_\_



## **TRAIL KING Industries, Inc.**

300 East Norway  
Mitchell, SD 57301

Ph: (800) 843-3324

Fax: (605) 995-6500

[www.trailking.com](http://www.trailking.com)

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1200 Gehl Drive  
Yankton, SD 57078

Ph: (605) 665-8415

Fax: (605) 665-0810

### **Terms**

- Effective 10/03/2014, prices and specs are subject to change without notice.
- All orders and payment terms are subject to credit approval.
- Federal Excise Tax is calculated on the selling price to a non-exempt end user
- Freight invoice amounts are net of any discounts.
- Non-Standard production units require a 20% down payment
- All fifth-wheel trailers outside the 16 week production window require a 10% down payment at time of order to lockdown completion date.
- Promised Date is subject to change under the following conditions only:
  1. Change in customer credit status.
  2. Approval drawing not signed by designated date.
  3. Down payment not received by designated date.
  4. Customer initiated change order extends design or manufacturing time, or requires raw material or components outside the production window.



# Selling Equipment



Quote Id: 15892430

Customer: TOWN OF LANCASTER

**TRAIL KING TK70HDG / NYS OGS Contract #: PC67422 / NYS OGS Vendor ID #: 1100162815**

Hours: 0

Stock Number:

Code	Description	Qty
TK70HDG	TK70 Paver Trailer Plus Hydraulic Detachable 70,000 Lbs	1

## Group 40625– Award 22792, Heavy Equipment

### Trail King Industries, Inc.

#### Contractor and Pricing Information

June 7, 2016

Contract #	Contractor & Address	Centralized Contract Contact	Federal ID NYS Vendor-ID
<b>NYS Contract:</b> PC67422  <b>NJPA Contract:</b> 052015-TKI	Trail King Industries, Inc. 300 East Norway Mitchell, SD 57301	Name: Mike Heschke Director of Government Sales Toll Free Phone: (800) 843-3324 Phone: (814) 856-2056 Fax: (814) 856-2057 Email: mheschke@trailking.com	<b>Federal ID</b> 46-0320593  <b>NYS Vendor ID</b> 1100162815
<b>Business Hours:</b> M-F 8AM –5PM, Eastern Standard Time			

#### Contract Pricelist and Discounts

**NOTE:** Purchase orders shall reference the NYS contract number. Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

**Link to Contractor Price List (List Prices):** Contact Centralized Contract Contact listed above for price list. Discounts are listed below and in addition to authorized dealers on the ensuing pages.

**Discount from List Price for Trail King products is 15%. Trail King's discount percentage will be applied to all line items. On buys of 5 or more units, Trail King will offer an additional 2% discount. Note: The discount is only applied when the purchaser orders 5 like trailers, and they are manufactured simultaneously.**

**Payment/Ordering Information**

Does Contractor offer Electronic Access Ordering (EDI)?	No
Does Contractor accept the NYS Procurement Card for orders not to exceed \$15,000?	No. P-card procurement and payment process is accepted for orders not to exceed \$10,000.00. No discount is associated with the P-card type of payment.
Does Contractor offer Prompt Payment Discounts?	There is a 1% discount offered if the invoice is paid within 10 days. If the customer does not pay within 10 days, then there are net 30 day terms.

**Note: Trail King Industries, Inc. is the contractor. Purchase orders should reference the NYS contract number and can be issued directly to the authorized New York State dealers listed below. Invoicing and payment collection will be the responsibility of the authorized dealers listed below. Trail King Industries, Inc. will continue to assume full responsibility for all the terms and conditions of the contract. All Trail King quotes will have a separate delivery freight charge added to the invoice. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.**

Trail King Industries, Inc. Authorized NYS Dealers								
Dealer Name	Dealer Address	Dealer City	Zip	Phone	Contact Name/Email	FEIN #	NYS Vendor ID #	MWBE/ SB
Five Star Equipment, Inc.	1300 Dunham Drive, P.O. Box 176	Dunmore	18512	585-235-3011	David Johnson, <a href="mailto:johnsdave@fse-1.com">johnsdave@fse-1.com</a> : Focal point for all trailer questions. Help develop required specification, prepare pricing, take orders, receive payments and deliver completed trailer. If service or warranty issues arise they will be the point of contact.	232281067	1000008911	
Suffolk County Brake Service Inc.	862 Lincoln Ave	Bohemia	11716	631-244-7120	Jeffrey Scannelli, <a href="mailto:jef@suffolkbrake.com">jef@suffolkbrake.com</a> : Focal point for all trailer questions. Help develop required specification, prepare pricing, take orders, receive payments and deliver completed trailer. If service or warranty issues arise they will be the point of contact.	111993576	1000011449	SB



Five Star Equipment, Inc.  
284 Ellicott Road  
West Falls, NY 14127  
Phone: 716-662-2191  
Fax: 716-662-1038

September 12, 2017

Lancaster Town Highway  
525 Pavement Road  
Lancaster, NY 14086

Re: Purchase of a 2018, John Deere 650K LGP Dozer

To Whom It May Concern,

Attached please find a copy of the NYS OGS Heavy Equipment NJPA Piggyback – Contract # PC67075 – Award # PGB22792.

This shows the New York Stores that are authorized JD Dealer for this contract.

The Federal ID # for Five Star Equipment, Inc. is 23-2281067.

Attached is a letter stating that our Dunmore, PA store is our Corporate Headquarters and lists our branches.

The machine will be delivered by the Orchard Park (Wes Falls) Location.

Cordially,

WILIAM MCDONALD  
Branch Manager



**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  
OK FOR RES.  
9/13/17 (JC)*

September 13, 2017

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

Re: Light Equipment Operator Upgrade

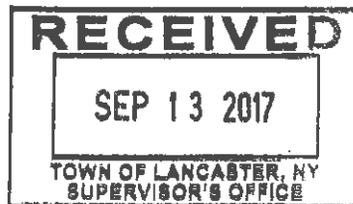
Dear Honorable Board Members:

Currently there exists an opening for a Light Equipment Operator in the 2017 budget. After posting for this position on September 1, 2017, two individuals signed for the position. At this time, I am requesting that Mr. Christian Rice be appointed to the position of Light Equipment Operator beginning September 18, 2017. Mr. Rice is currently a Labor Grade #1. Enclosed is a copy of a PO-8 indicating previous experience for this position.

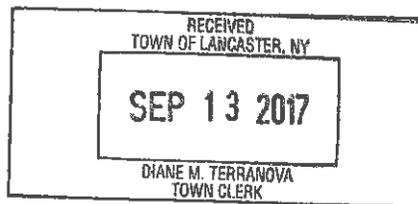
Should you have any questions regarding this subject, please do not hesitate to contact me at your convenience.

Respectfully yours,

Daniel Amatura  
Highway Superintendent  
Town of Lancaster



DA/mb  
Attachment  
Cc: Morgan Fay, Personnel



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**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

September 11, 2017

T.C. FOR COMM.

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

Dear Supervisor Coleman and Honorable Council Members:

As previously advertised, my last day of work for the Town of Lancaster will be October 30, 2017. I would like to thank Supervisor Coleman and the Town Board for their support and confidence.

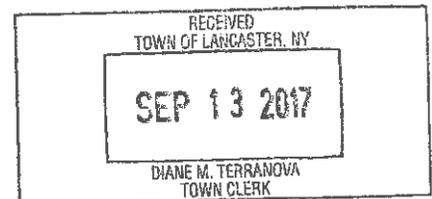
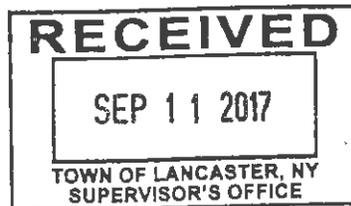
The late, great Bob Giza gave me the moniker of Johnny Appleseed. I still and always will wear it with pride. When I was hired by Mike Murray on October 17, 1994, our tree truck was a 1988 Chevy Sierra pick-up truck which we loaded brush on. Over the course of the years, our forestry program, with the help of Terry McCracken and Dan Amatura, two of the best supervisors I have ever worked for, has flourished into one the taxpayers should be proud of.

Through the years of the 2006 October storm and the seven feet of snow in November of 2014, we have worked tirelessly for the taxpayers of Lancaster providing services and information to all. In 2014 I was recommended for and accepted the Park Crew Chief position by Dino Fudoli. I am very proud of my staff and the work that they do. We have worked together through thick and thin and have overcome many obstacles over the years. I leave knowing that my department will be left in good hands. I have done my job. I did my job the best that I could through many adversities and am truly proud of the results.

Sincerely yours,

Mark D. Lubera  
Park Crew Chief

MDL;jw



Cc: Dan Amatura, Highway Superintendent

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

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

**COMMUNICATIONS**

August 24, 2017

*OK FOR DES PER T.A.*  
*9/14/17* (initials)

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

Re: Two (2) 2018 Western Star 4700SB Truck Cabs & Chassis

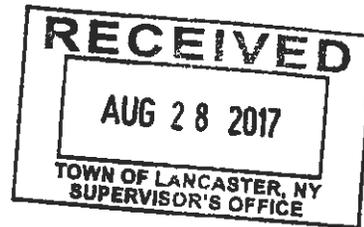
Dear Honorable Town Board Members:

I would appreciate your support in sponsoring a resolution to purchase two (2) new and unused 2018 Western Star 4700SB Truck Cabs & Chassis. These two (2) trucks will be purchased off of the Cattaraugus County Bid DPW #70. The Cattaraugus County vendor is Fleet Maintenance, Inc. located at 67 Ransier Drive, West Seneca, NY 14224. The price of these two (2) trucks is \$247,254.70 each, totaling \$494,509.40. We will be trading in our 1999 Freightliner FLD 112SD VIN# 1FV66MCB7XLA64906 (mileage: 75,364) in the amount of \$3,500.00 and our 2000 Freightliner FLD 112SD VIN# 1FV66MCBXYLB46646 (mileage: 88,650) in the amount of \$3,500.00, totaling \$7,000.00 making the total amount due of \$487,509.40. These two (2) 2018 Western Star 4700SB Truck Cabs & Chassis will be paid out of my Highway Equipment Bond date May 15, 2017.

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

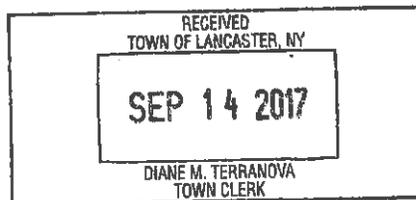
Sincerely yours,

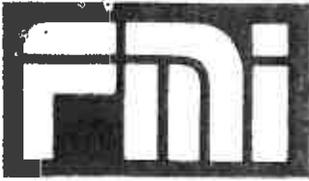
Daniel Amatura  
Highway Superintendent  
Town of Lancaster



DA/kak

Cc: Dave Brown, Director of Administration  
Kevin Loftus, Town Attorney  
Johanna Coleman, Supervisor  
Diane Teranova, Town Clerk





August 22, 2017

REV 8.22.17

Town of Lancaster  
525 Pavement Road  
Lancaster, NY 14086

Dear Dan Amatura,

I would like to thank you for allowing our dealership the privilege of assisting you with your equipment needs. The following is current pricing for 2018 Western Star 4700 chassis with Viking Cives Equipment as specified under Cattaraugus County Bid DPW #70 award resolution dated 1/3/2017 for qualifying agencies or political subdivisions as set forth under New York State Municipal law section (103) "piggybacking". Included are detailed specifications for your review.

**Western Star 4700SB Truck Cab & Chassis**

Cattaraugus County Western Star 4700 Cab and Chassis ..... \$127,950.00  
Town of Lancaster Specification Required Option Adjustment ..... (\$154.00)  
Chassis Price as Specified..... \$127,796.00

Optional Equipment and Extended Warranty Coverage:

Right Front Spring Boost for wing plow application.....\$675.00  
Rear Axle Oil Seal Up-Grade (Stemco Grit Guard) ..... \$1,825.00  
Apply Dielectric Grease to all connections outside cab.....\$548.00  
Extended Chassis Coverage (TC4 7Yr 250K).....\$6,500.00  
Extended Allison Transmission Coverage (5Yr Unlimited)..... \$886.00

**Total Chassis Price \$138,230.00**

**Viking Cives USA Plow Equipment and Dump Body**

Cattaraugus County Plow Equipment and 14' Dump Body..... \$91793.00  
Town of Lancaster Specification Required Option Adjustment ..... \$17,231.70  
Plow Equipment and Dump Body as Specified.....\$109,024.70

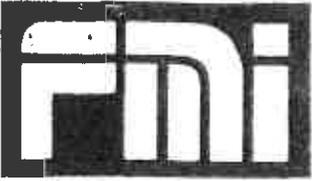
**Equipment & Dump Body Price \$109,024.70**

Page 1

**Fleet Maintenance, Inc**

67 Ransier Drive West Seneca, NY 14224  
716-675-9220 toll free 1-800-347-4231716-675-5710 fax





**Trade Units:**

1999 Freightliner FLD 112SD VIN# 1FV66MCB7XLA64906 (\$3,500.00)  
2000 Freightliner FLD 112SD VIN# 1FV66MCBXYLB46646 (\$3,500.00)

**Summary Total Unit Price:**

Western Star 4700 Chassis as Specified.....	\$127,796.00
Optional Equipment and Extended Warranty.....	\$10,434.00
Viking Cives Plow Equipment and Dump Body.....	\$109,024.70
Unit Price.....	\$247,254.70
Trade Unit.....	(\$3,500.00)
<b>Total Unit Price with Trade.....</b>	<b>\$243,754.70</b>

Fleet Maintenance, Inc will hold Cattaraugus County Bid Award pricing through orders received by 9/15/2017 or model year build out with a requested delivery before 12/31/2017 , this will not include any new raw material surcharges or government mandated requirements.

Sincerely,  
*Richard Groff*  
Richard Groff

Approval: Please indicate your acceptance of this quotation by signing below

Customer: \_\_\_\_\_ Date: \_\_\_\_\_

**Fleet Maintenance, Inc**  
67 Ransier Drive West Seneca, NY 14224  
716-675-9220 toll free 1-800-347-4231 716-675-5710 fax



Prepared for:  
 Dan Amatura  
 Town of Lancaster  
 525 Pavement Road  
 Lancaster, NY 14086  
 Phone: 716-683-3426

Prepared by:  
 Rick Groff  
 Fleet Maintenance, Inc.  
 67 Ransier Drive  
 West Seneca, NY 14224  
 Phone: 716-675-9220

## Q U O T A T I O N

**4700 SET-BACK FRONT AXLE CHASSIS**

SET BACK AXLE - TRUCK  
 DETROIT DD13 12.8L 450 HP @ 1625 RPM, 1900 GOV  
 RPM, 1650 LB/FT @ 975 RPM  
 ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH  
 PTO PROVISION  
 RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE  
 HENDRICKSON HAULMAAX @46,000#REAR  
 SUSPENSION  
 MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH  
 DROP SINGLE FRONT AXLE

9,500# LEFT, 10,500# RIGHT MIXER/PLOW FLAT LEAF  
 FRONT SUSPENSION (20,000#)  
 110 INCH BBC STEEL CONVENTIONAL CAB  
 4825MM (190 INCH) WHEELBASE  
 7/16X3-9/16X11-1/8 INCH STEEL FRAME  
 (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI  
 1600MM (63 INCH) REAR FRAME OVERHANG  
 PARTIAL INNER FRAME REINFORCEMENT AT FRONT  
 SUSPENSION  
 BODY COMPANY INSTALLED ADDITIONAL FRONT  
 FRAME REINFORCEMENT FOR SNOW PLOW

	TOTAL # OF UNITS (2)	PER UNIT	TOTAL
VEHICLE PRICE	\$	122,061 \$	244,122
EXTENDED WARRANTY	\$	13,121 \$	26,242
DEALER INSTALLED OPTIONS	\$	112,073 \$	224,146
<b>CUSTOMER PRICE BEFORE TAX</b>	<b>\$</b>	<b>247,255 \$</b>	<b>494,510</b>
<b>TAXES AND FEES</b>			
TAXES AND FEES	\$	0 \$	0
OTHER CHARGES	\$	0 \$	0
<b>TRADE-IN</b>			
<b>TRADE-IN ALLOWANCE</b>	<b>\$</b>	<b>(3,500) \$</b>	<b>(7,000)</b>
<b>BALANCE DUE</b>	<b>(LOCAL CURRENCY) \$</b>	<b>243,755 \$</b>	<b>487,510</b>

**COMMENTS:**

Projected delivery on \_\_\_ / \_\_\_ / \_\_\_ provided the order is received before \_\_\_ / \_\_\_ / \_\_\_.

**APPROVAL:**

Please indicate your acceptance of this quotation by signing below:

Customer: X \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_



See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at [information@dtfoffers.com](mailto:information@dtfoffers.com).  
 Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at [www.daimler-truckfinancial.com](http://www.daimler-truckfinancial.com).



# CATTARAUGUS COUNTY

## DEPARTMENT OF PUBLIC WORKS

*Development – Progress – Workmanship*

*Joseph T. Pillittere  
Commissioner*

*Ryan J. Ferguson  
Deputy Commissioner*

*Mark C. Burr, P.E.  
Director of Engineering*



*Jack Ellis Drive  
8810 Route 242  
Little Valley, New York 14755  
Phone (716) 938-9121  
FAX (716) 938-2753*

### ADVERTISEMENT FOR BIDS

Sealed bids for the purchase of certain materials, equipment, and/or services, for the Cattaraugus County Department of Public Works, according to specifications, will be received by the undersigned, at the Department of Public Works Facility, 8810 Route 242, Little Valley, New York, until **Wednesday, November 23, 2016 at 1:45 P.M.** after which they will be publicly opened at 2:00 P.M. (at the same location), by the undersigned, under the direction of the Public Works Committee of the Cattaraugus County Legislature. Each bid, at the time it is received, will be stamped showing date and time of receipt.

#### **ALL BIDS MUST BE SEALED AND CLEARLY MARKED:**

Any bid not clearly marked will not be considered.

#### **DPW BID #70 - New & Unused, Class 8, Dump Truck/Plow Truck**

**All bids must be sent or delivered to Cattaraugus County Department of Public Works, 8810 Route 242, Little Valley, NY 14755, Attention: Dawn Smith.**

Bidding sheets and instructions may be obtained at the Cattaraugus County Department of Public Works, 8810 Route 242, Little Valley, New York, 14755. Phone Dawn Smith at 938-9121 Ext. 2465.

All bids received are subject to all federal and state controls concerning any such equipment.

All bids must be accompanied by a **NON-COLLUSIVE BIDDING CERTIFICATE**. Any bid submitted without such certification will not be accepted. Any bid not meeting ALL specifications will not be considered. The County Legislature reserves the right to reject any or all bids, to waive any informalities, and to accept the lowest responsible bid.

John Searles  
County Administrator  
County Center - 303 Court Street  
Little Valley, New York 14755

## INSTRUCTIONS TO BIDDERS

### 1. BID BOND

Bid bond or certified check for FIVE HUNDRED DOLLARS (\$500) must be submitted with the bid. The undersigned agrees that the bid security may be retained by the County until contracts have been signed and Performance Bonds have been delivered to the County. Should the successful bidder to whom the bid awarded fail to execute the agreement submitted by the County in accordance with the formal bid and other contract documents and to furnish the required performance bond within fourteen (14) calendar days after the notice of award, the certified check or the bid bond amount shall be forfeited to the County as liquidated damages caused by such failure.

### 2. PERFORMANCE BOND

The successful bidder or bidders shall, within 2 weeks after notice of the award, enter into a contract with Cattaraugus County and furnish a performance bond running to the County of Cattaraugus in the amount of FORTY THOUSAND DOLLARS (\$40,000), in a format acceptable to the Cattaraugus County Attorney. The Performance Bond will be held by Cattaraugus County for the duration of the contract.

### 3. BID FORM:

Bid shall be submitted on these Cattaraugus County bid forms or bid will not be considered. Bid must be typed or printed in ink. Original autograph signatures in ink are required. Facsimile or rubber stamp signatures will not be accepted.

### 4. CHANGES:

Any change in wording or interlineation by a bidder of the inquiry as published by Cattaraugus County shall be reason to reject the proposal of such bidder, or in the event that such change in the invitation to Bid is not discovered prior to entering into a contract, to void any contract entered into pursuant to such bid.

### 5. INFORMALITIES:

The County may consider informal any bid not prepared and submitted in accordance with the provisions hereof and may waive any informalities or reject any and all bids. The contract award will be made to the responsible bidder submitting the lowest acceptable bid. Conditional bids will not be accepted.

### 6. BID TIME:

Any bid may be withdrawn prior to the above scheduled time for the opening of bids, or authorized postponement thereof. Any bid received after the time specified shall not be considered.

### 7. INVESTIGATIONS:

The County may make such investigations as it deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein.

### 8. BID ENVELOPE:

Each bid must be submitted in a sealed envelope clearly marked as to contents therein, bearing on the outside the name and address of the bidder. If sent by mail, the sealed envelope containing the bid must be enclosed in another envelope labeled as specified.

### 9. NON-COLLUSIVE CERTIFICATION:

Non-collusive bidding certification shall be made by each bidder in the form provided and shall be submitted as a part of the bid. Bids submitted without non-collusive bidding certification will be considered irregular and may be rejected by the County.

### 10. CONTRACT AWARD:

Contract(s) or purchase order(s) will be awarded after due consideration of the suitability of goods and/or services bid to satisfy these specifications, the total cost of such goods and/or services including all cost elements, and the timeliness of the agreed upon delivery date.

### 11. CONTRACT TERM:

This contract can be extended for two (2) additional one year periods, or two additional model years.

### 12. EXECUTORY CLAUSE:

This EXECUTORY CLAUSE shall be a part of any agreement entered into pursuant to this bid. It is understood by the parties that this agreement shall be executory only to the extent of the monies available to the County of Cattaraugus and appropriated therefor, and no liability on account thereof shall be incurred by the County beyond the monies available and appropriated for the purpose thereof.

### 13. DELIVERY SCHEDULE.

Delivery must be made within the period of time set forth in specification. Delivery time is of the essence of the contract to be awarded pursuant to this bid. Failure to meet delivery schedule as per accepted bid may result in legal action by Cattaraugus County to recover damages.

### 14. PRICES.

Prices shall be quoted F.O.B. destination, delivered inside and installed, or as otherwise specified in the specifications. "Tailgate Delivery" will not be accepted unless specified by the County.

### 15. ESCALATOR CLAUSE:

The contract price must remain firm for one model year. An escalator clause with a guaranteed but not to exceed 3 percent (3%) maximum per model year can be requested in writing by the successful bidder prior to the County ordering any additional trucks off this contract for the next model year. A request for a price increase **MUST** be submitted in writing, to the Commissioner of Public Works before the vendor can invoice Cattaraugus County at a higher price.

### 16. TRANSPORTATION CHARGES.

Collect transportation charges will not be paid by the County. All freight, cartage, rigging, postage or other transportation charges shall be prepaid.

### 17. TAXES.

No taxes are to be billed to the County. Bid shall not include any Federal, State, or local excise, sales, transportation, or other tax unless Federal or State law specifically levies such tax on purchases made by a political subdivision. Any applicable taxes from which the County is not exempt shall be listed separately as cost elements, and added into the total net bid.

### 18. COMPLIANCE WITH LAWS.

The successful bidder shall comply with all laws, rules, regulations and ordinances of the Federal Government, the State of New York and any other political subdivision or regulatory body which may apply to its performance under this contract.

### 19. CONTRACT ASSIGNMENTS.

The bidder shall not assign, transfer, sublet, or otherwise dispose of this contract, or of its right, title or interest in the contract, or its power to execute the same, to any other person or corporation without the previous consent, in writing, of the Chairman of the Cattaraugus County Legislature.

### 20. CASH DISCOUNT.

ANY CASH DISCOUNT which is a part of a bid will be considered as a reduction in the bid prices in determining the award of the bid. Date of invoice must not precede date of delivery. The County policy is to pay all claims in a timely

manner within the specified time. However, if for some reason payment is delayed, the County will take the discount when payment is made. If this is unsatisfactory, please quote net. The County will not pay any interest charges.

### 21. ALTERNATE ITEMS:

If material or services other than those specified in this bid document are offered, the bidder must so state and furnish at the time of bid opening, if so requested, and as part of his bid the following information in duplicate:

- (a) Complete description of the item offered, and detailed explanation of the differences between the item specified and the item offered. If, in the opinion of the Department Head, sufficient detail is not presented as a part of the sealed bid to permit definite evaluation of any substitute item, the bid will not be considered.
- (b) Descriptive literature of item offered, for evaluation.
- (c) List of installations in Cattaraugus County of the item offered.
- (d) List of other installations.

### 22. ADDITIONAL INFORMATION.

Any additional information which bidder desires to add to the bid shall be written on a separate sheet of paper, attached to and submitted with the formal sealed bid, to be read at the formal opening.

### 23. WORKMANSHIP.

Workmanship must meet with the approval of the department head or heads involved, and shall be first class in every respect without exception and shall be equal to the best modern practices. Materials furnished are to be new and unused. All materials furnished or work performed are to be guaranteed free from defects. Anything found defective or not meeting specifications, no matter in what state of completion, may be rejected and shall be made good by the contractor at his own expense.

### 24. HOLD HARMLESS.

The successful bidder to whom the bid is awarded shall indemnify and hold harmless Cattaraugus County and its agents and employees from and against all claims, damages, losses or causes of action arising out of or resulting from such vendor's performance pursuant to this bid.

### 25. BID VALIDITY.

This bid is firm and irrevocable for a period of 45 days from the date and time of the bid opening. If a contract is not awarded within the 45 day period, a bidder to whom the bid has not been awarded, may withdraw his bid by serving written notice of his intention to do so upon the Clerk of the County Legislature. Upon withdrawal of the bid pursuant to this paragraph, the County will forthwith return the bidder's security deposit.

**26. CONTRACT INTEREST.**

No official, or employee of the County, who is authorized in such capacity, and on behalf of the County, to negotiate, make, accept or approve or to take part in negotiating, making, accepting, or approving this contract shall become directly or indirectly interested personally in this contract or in any part hereof. No officer or employee of, or for the County, who is authorized in such capacity, and on behalf of the County, to exercise any supervisory, administrative, or other function, in connection with this contract, shall become directly or indirectly interested personally in this contract or in any part hereof.

**27. OTHER CUSTOMERS.**

Prices charged to Cattaraugus County are to be no higher than those offered to any other governmental or commercial consumer. If a bidder has a New York State or a Federal GSA contract for any of the items covered in this bid or any similar items, he shall so indicate that he has said contract on these bid papers and supply a copy of this contract within 5 days if so requested by the County.

**28. PRICE IS FIRM.**

The unit prices bid shall remain firm, and any other charges bid shall also remain firm, for delivery of the equipment, material, work, or services described in this bid. No cost increase shall be charged for any reason whatsoever.

**29. BIDDER AFFIRMATION.**

In executing this bid, the bidder affirms that all of the requirements of the specifications are understood and accepted by the bidder, and that the prices quoted include all required materials and services. The undersigned has checked all of the bid figures, and understands that the County will not be responsible for any errors or omissions on the part of the undersigned in preparing this bid

**30. INSURANCE**

The (Contractor, Vendor, Etc.) shall secure and maintain, at its own cost and expense, insurance coverage specified in Appendix (A) attached hereto, complying with Classification "(selected on form)", with insurance companies licensed in the State of New York. Cattaraugus County must be named as an additional insured for purposes of coverage, but not for payment of premium. The (Contractor, Vendor, Etc.) shall file a certificate of insurance with the Cattaraugus County Risk Manager covering all acts performed by the (Contractor, Vendor, Etc.) prior to performing pursuant to this Agreement or receiving any payment thereunder and shall be responsible for updating the certificate as necessary throughout the term of the Agreement. All certificates of insurance shall provide that Cattaraugus County be given thirty (30) days' notice prior to non-renewal or cancellation of these policies. Certificate of Insurance shall be furnished by the bidder within five

(5) days of the "Intent to Award" and prior to signing of contract. Failure to supply a satisfactory certificate within five (5) days after the "Intent to Award" may result in the cancellation of award and for the forfeiture of the Contractor's bid security, in the sole discretion of the County.

**31. STATE CONTRACTS:**

The County reserves the right to purchase the commodity being bid, from State Contract when it is most beneficial to the County to do so.

**32. LITIGATION:**

In the event any litigation shall arise from this contract, the laws of the State of New York shall control any litigation, regardless of which party shall institute such action.

**33. MUNICIPAL EXTENSION:**

The contract if awarded will be to the lowest responsive/responsible bidder(s) in part or in whole who meet(s) all the terms of the specifications. The County guarantees no minimum or maximum purchases or contracts as a result of award of this bid. Cattaraugus County reserves the right to allow all municipal and not for profit organizations authorized under the General Municipal Laws of the State of New York, to purchase any goods (materials and equipment) and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104 and County Law Section 408-a. However, it is understood that the extension of such contracts are at the discretion of the vendor and the vendor is only bound to the contract between Cattaraugus County and the vendor.

**34. ALTERNATE SOURCE:**

Where a New York State bid or a bid from another municipality results in an award for an item herein at a total price which is more favorable than that of the bidder to whom an award is made herein, and such price is available to County, County reserves the right to purchase from the State bid or from such other, alternate bid, notwithstanding its award to the lowest responsible bidder herein, after offering the County bid awardee an opportunity to meet or better the item price.

**BID FORM**

Any modifications to these specifications shall be listed on Exception Sheet.

DELIVERY OF CABS & CHASSIS TO INSTALLERS OF BODIES AND SNOWFIGHTING EQUIPMENT WITHIN

DAYS AFTER RECEIPT OF ORDER. **SUCCESSFUL BIDDER SHALL NOTIFY CATTARAUGUS COUNTY DPW WHEN DELIVERY OF CHASSIS IS MADE.**

DELIVERY WITHIN 90 DAYS MAXIMUM AFTER RECEIPT OF CHASSIS BY INSTALLER OF BODIES AND SNOWFIGHTING EQUIPMENT, F.O.B. CATTARAUGUS CO. DPW, 8810 ROUTE 242. LITTLE VALLEY, NY. \$100.00 DAILY PENALTY WILL BE ASSESSED FOR LATE DELIVERY.

**ALL PRICES ARE TO INCLUDE INSTALLATION AND DELIVERY (As Specified)**

Year of Cab and Chassis 2018 Make/Model of Cab & Chassis Western Istar 4700

PER UNIT COST for CAB & CHASSIS (SINGLE AXLE) \$ 119,963.00

Year of Cab and Chassis 2018 Make/Model of Cab & Chassis Western Istar 4700

PER UNIT COST for CAB & CHASSIS (TANDEM AXLE) \$ 127,950.00

Make/Model of Snow Plow Equipment: Viking 1

Make of Body: Beau Roc Model of Body SSM4 10 x 30 x 42

Make of Hoist: Mailhot Model of Hoist: CS90

**PER UNIT COST for COMPLETE PLOW EQUIPMENT,  
FOR 10' DUMP BODY & HYDRAULICS**

\$ 86,293.00  
(includes sander)

Make/Model of Snow Plow Equipment: Viking 1

Make of Body: Beau Roc Model of Body SSM4 14 x 42 x 54

Make of Hoist: Mailhot Model of Hoist: CS130

**PER UNIT COST for COMPLETE PLOW EQUIPMENT,  
FOR 14' DUMP BODY & HYDRAULICS**

\$ 91,793.00  
(includes sander)

Make of Spreader: Smith 1 Model of Spreader: SSV10 Year 2017

PER UNIT COST for 10' SANDER \$ 10,500.00

Make of Spreader: Smith 1 Model of Spreader: SSV13 Year 2017

PER UNIT COST for 13' SANDER \$ 13,500.00

\*\*\*\*\* Award will be determined by low bidder (without options). \*\*\*\*\*

Option #1:

REVERSIBLE PLOW Add \$ 2,283.00

Option #2:

EXTENDED CAB

\$ N/A

Option #3:

COST FOR ADDITIONAL TWO (2) YEAR EXTENDED WARRANTY ON TRUCK

\$ 1,600.00

*1 yr STD + (2) yr Extended Coverage*

NOTE: By signing this bid form and submitting a bid, the vendor acknowledges that they have read, understand and agree to all aspects of this document as presented. Conditional bids will not be accepted.

Fleet Maintenance, Inc.  
NAME OF FIRM

*Deborah Gawron*  
SIGNATURE

Federal ID No. 14-1607021

PRINT/TYPE NAME: Deborah Gawron

67 Ransier Drive  
West Seneca, NY 14224  
ADDRESS

11/22/16  
DATE

716-675-9220  
PHONE NO.

~~PAYMENT IS TO BE MADE TO OTHER THAN THE ABOVE NAMED COMPANY, PLEASE FILL IN COMPANY NAME AND ADDRESS HERE.~~



# CATTARAUGUS COUNTY

303 COURT STREET, LITTLE VALLEY, NEW YORK 14755

## AGREEMENT FOR PURCHASE OF DUMP TRUCK/PLOW TRUCK

On the 3 day of January, 2017, Cattaraugus County hereby contracts with **FLEET MAINTENANCE, INC.**, 67 Ransier Drive, Buffalo, New York 14224, hereinafter referred to as "Contractor", for the period commencing upon Notice of Award and terminating one (1) year thereafter, with the option of two (2) one-year extensions, with delivery to be made within 180 days after placement of the order, and acceptance by the Department of Public Works, for the provision of the following:

1. **Scope of Contract.** The Contractor shall provide a new and unused Class 8 Dump Truck/Plow Truck, in accordance with Appendix A, which is annexed hereto and made a part hereof. In the event of any inconsistency in or conflict among the document elements of this contract, such inconsistency or conflict shall be resolved by giving precedence to the document elements in the following order: the body of the contract and then Appendix A.

2. **Payment.** In full payment for the purchase of a new and unused Class 8 Dump Truck/Plow Truck, to be provided by the Contractor to the County hereunder, the Contractor agrees to accept an amount in accordance with the following options:

Cost of Chassis (Single Axle)	\$119,963.00
Cost of Chassis (Tandem Axle)	\$127,950.00
Cost for Complete Plow Equipment for 10' Dump Body, Hydraulics and Sander	\$ 86,293.00
Cost for Complete Plow Equipment for 14' Dump Body, Hydraulics and Sander	\$ 91,793.00
Cost for Additional 10' Sander/Spreader	\$ 10,500.00
Cost for Additional 13' Sander/Spreader	\$ 13,500.00
Option #1: Cost for Reversible Plow	\$ 2,283.00
Option #3: Cost for additional two (2) year Extended Warranty on Truck	\$ 1,660.00

3. **Delivery.** Delivery shall be made by the Contractor within 180 days after placement of the order, F.O.B. Cattaraugus County Department of Public Works, Joseph T. Pillittere, Commissioner, 8810 Route 242, Little Valley, New York 14755. Delivery to be coordinated with the Department of Public Works. \$100.00 daily penalty will be assessed for late delivery.

4. **Warranty.** The dump truck/plow trucks purchased herein shall be covered by the standard manufacturer warranty, a copy of which is attached to the bid specifications.

5. **Performance Bond.** The Contractor shall provide to the County a performance bond in the amount of \$40,000.00, within two (2) weeks after the date first written above, in a format acceptable to the Cattaraugus County Attorney.

6. **Notices.** All questions regarding work, services or payment are to be referred to the Department of Public Works as follows: Cattaraugus County Department of Public Works, Joseph T. Pillittere, Commissioner, 8810 Route 242, Little Valley, New York 14755.

7. **Independent Contractor.** It is mutually understood and agreed that the Contractor stands in relationship of an independent contractor to, and is not an employee, servant or agent of the County. The Contractor shall indemnify and hold the County harmless from any liability, claim, demand or judgment arising from the Contractor's performance of the terms of this agreement.

**Johanna M. Coleman**

---

**From:** Kevin Loftus  
**Sent:** Thursday, September 14, 2017 12:09 PM  
**To:** Johanna M. Coleman  
**Cc:** Leza Braun  
**Subject:** Cattaraugus County Piggybacking Issue

Dear Johanna,

Let this confirm that I reviewed the Cattaraugus County Bid Specs and contract for our Highway Department's purchase of the 2018 Western Star Truck Cab.

The purchase meets the requirements of Gen Mun Law 103. (1) The contract was let by a political subdivision (Cattaraugus County). (2) The terms of the contract were made available for use by other governmental entities. There is a section in the contract that expressly extends the terms and conditions to other municipalities, such as Lancaster. And (3) the contract was let to the lowest responsible bidder.

Let me know if you need anything else with respect to this purchase.

Thanks-Kevin

629



**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  
OK FOR RES*

September 13, 2017

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

*9/13/17  
(90)*

Re: New and Unused 2018 Freightliner M2-106 Chassis with Galion Dump Body

Dear Honorable Town Board Members:

I would appreciate your support in sponsoring a resolution to purchase one new and unused 2018 Freightliner M2-106 Chassis with Galion Dump Body. This 2018 Freightliner M2-106 Chassis with Galion Dump Body will be purchased per NYS Contract #PC67280, SB/WBE, Group 40500, Award #22904. The NYS vendor is Fleet Maintenance located at 67 Ransier Drive, West Seneca, New York 14224. The price of this 2018 Freightliner M2-106 Chassis with Galion Dump Body is \$108,541.00. We will be trading in our 1995 F7000 Dump, VIN #1FDPF70J1SVA28227 with 80,532 miles in the amount of \$1,500.00 making the amount due for the 2018 Freightliner M2-106 Chassis with Galion Dump Body \$107,041.00. This 2018 Freightliner M2-106 Chassis with Galion Dump Body will be paid for out of the Highway Equipment Bond authorized May 15, 2017.

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

Respectfully yours,

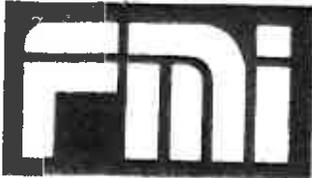
Daniel Amatura  
Highway Superintendent  
Town of Lancaster

DA/kak

Cc: Dave Brown, Director of Administration  
Kevin Loftus, Town Attorney  
Johanna Coleman, Supervisor  
Diane Terranova, Town Clerk

**RECEIVED**  
SEP 13 2017  
TOWN OF LANCASTER, NY  
SUPERVISOR'S OFFICE

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 14 2017  
DIANE M. TERRANOVA  
TOWN CLERK



August 22, 2017

REV 8.22.17 A

Town of Lancaster  
525 Pavement Road  
Lancaster, NY 14086

Dear Dan Amatura,

I would like to thank you for allowing our dealership the privilege of helping you with your equipment needs. The following is current pricing for 2018 model year Freightliner M2-106 chassis with Galion Dump Body and equipment as specified under NYS MWBE Article 15-A File ID # 1909 for qualifying agencies or political subdivisions as set forth under New York State. Included are detailed specifications for your review.

**Freightliner M2-106 Chassis with Galion Dump Body**

Freightliner M2-106 Chassis	*****	\$76,985.00
Galion Dump Body	*****	\$26,295.00
Extended Engine Coverage	5 Years 100,000 Miles	\$2,050.00
Extended Aftertreatment Coverage	5 Years 100,000 Miles	\$500.00
Extended Chassis Coverage (TC4)	5 Years 100,000 Miles	\$1,595.00
Extended Transmission Coverage	5 Years Unlimited Miles	\$568.00
Apply Dielectric Grease	connections outside cab	\$548.00
	Unit Price	\$108,541.00
Trade Unit 1995 F700 Dump	1FDPF70J1SVA28227	(\$1,500.00)
	<b>Total Unit Price with Trade</b>	<b>\$107,041.00</b>

Fleet Maintenance, Inc. will hold pricing through orders received by 9/15/2017 or model year build out with a requested delivery before 12/31/2017, this will not include any new raw material surcharges or government mandated requirements.

Sincerely,

*Richard Groff*

Richard Groff

Approval: Please indicate your acceptance of this quotation by signing below

Customer: \_\_\_\_\_ Date: \_\_\_\_\_

**Fleet Maintenance, Inc**

67 Ransier Drive West Seneca, NY 14224  
716-675-9220 toll free 1-800-347-4231 716-675-5710 fax



Prepared for:  
 Dan Amatura  
 Town of Lancaster  
 525 Pavement Road  
 Lancaster, NY 14086  
 Phone: 716-683-3426

Prepared by:  
 Rick Groff  
 Fleet Maintenance, Inc.  
 67 Ransier Drive  
 West Seneca, NY 14224  
 Phone: 716-675-9220

## QUOTATION

### M2 106 CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK  
 CUM L9 300 HP @ 2000 RPM, 2200 GOV RPM, 860 LB/FT  
 @ 1300 RPM  
 ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH  
 PTO PROVISION  
 RS-23-160 23,000# R-SERIES SINGLE REAR AXLE  
 26,000# FLAT LEAF SPRING REAR SUSPENSION WITH  
 HELPER AND RADIUS ROD

DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP  
 SINGLE FRONT AXLE  
 12,000# MONO TAPERLEAF FRONT SUSPENSION  
 106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL  
 CAB  
 3800MM (150 INCH) WHEELBASE  
 7/16X3-9/16X11-1/8 INCH STEEL FRAME  
 (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI  
 1600MM (63 INCH) REAR FRAME OVERHANG

	TOTAL # OF UNITS (1)	PER UNIT	TOTAL
VEHICLE PRICE		\$ 76,985	\$ 76,985
EXTENDED WARRANTY		\$ 4,713	\$ 4,713
DEALER INSTALLED OPTIONS		\$ 26,843	\$ 26,843
<b>CUSTOMER PRICE BEFORE TAX</b>		<b>\$ 108,541</b>	<b>\$ 108,541</b>

### TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

### TRADE-IN

TRADE-IN ALLOWANCE	\$	(1,500)	\$	(1,500)
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BALANCE DUE	(LOCAL CURRENCY)	\$	107,041	\$	107,041
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COMMENTS: Projected delivery on \_\_\_ / \_\_\_ / \_\_\_ provided the order is received before \_\_\_ / \_\_\_ / \_\_\_.

APPROVAL: Please indicate your acceptance of this quotation by signing below: Customer:

X \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_.

**Daimler Truck Financial**

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at [Information@dtfoffers.com](mailto:Information@dtfoffers.com).

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at [www.daimler-truckfinancial.com](http://www.daimler-truckfinancial.com).



**Group 40500-- Award 22904, CLASS 3-8 VEHICLES**

**Fleet Maintenance Contractor Information  
October 5, 2016**

Contract # / MWBE/ISB	Contractor & Address	Centralized Contract Contact	Federal ID NYS Vendor ID
NYS Contract: PC67280 SB/MWBE	Fleet Maintenance Inc. 67 Ransier Drive West Seneca, NY, 14224	Name: Deborah Gawron Title: President Phone: 716-675-9220 Toll Free: 800-347-4231 Fax: 716-675-5710 Email: debg@fmibuffalo.com	Federal ID 14-1607031  NYS Vendor ID 1000013989
Business Hours: M-F, 7:00 AM-12:00 AM, Sat 8:30 AM-4:30 PM			

**ADDITIONAL CONTACTS**

(Sales Questions, Emergencies After Business Hours, and Contact Person for Mini-Bids)

<b>Sales Questions and Contact Person for Mini-Bids:</b> Name: Deborah Gawron Title: President Phone: 716-675-9220 Toll Free: 800-347-4231 Fax: 716-675-5710 Email: debg@fmibuffalo.com	<b>Emergencies After Business Hours</b> Name: Deborah Gawron Title: President Phone: 716-675-9220 Toll Free: 800-347-4231 Fax: 716-675-5710 Email: debg@fmibuffalo.com
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**PAYMENT/ORDERING INFORMATION**

Does Contractor offer Electronic Access Ordering (EDI)?	No
Does Contractor offer Prompt Payment Discounts?	No

**NYS MINIMUM CHASSIS DISCOUNTS**

The Contractor shall offer the following Chassis Models at the NYS Minimum Discount(s) listed below for Chassis purchased under the Contract.

Make	Chassis Category or Model	NYS Minimum Chassis Discount
Freightliner	M2-106	35%
Freightliner	108SD	37%
Freightliner	114SD	38%
Freightliner	122SD	42%
Freightliner	All other models	38%
Western Star	4700	42%
Western Star	4800	43%
Western Star	4900	43%
Western Star	All other models	39%

4050022904cna\_FleetMaintenance\_2016-10-05/Fleetcgp



# Contract Award Notification

<b>Title</b>	:	<b>Group 40500 Vehicles Class 3-8 Classification Code(s): 25 and 46</b>
<b>Award Number</b>	:	<b><u>22904</u></b>
<b>Contract Period</b>	:	<b>Various (see Contractor listing)</b>
<b>Bid Opening Date</b>	:	<b>October 8, 2015</b>
<b>Date of Issue</b>	:	<b>February 8, 2016 (Revised September 5, 2017)</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors		Political Subdivisions & Others	
<b>Name</b>	: Colleen Glynn-Piscitella		Procurement Services
<b>Title</b>	: Contract Management Specialist 1		Customer Services
<b>Phone</b>	: 518-486-3626	<b>Phone</b>	: 518-474-6717
<b>E-mail</b>	: colleen.glynn@ogs.ny.gov	<b>E-mail</b>	: customer.services@ogs.ny.gov

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

This award includes backdrop Contracts for the acquisition (purchase) of new Class 3 through Class 8 Vehicles, (including Chassis, Bodies, Complete Vehicles, and associated Options and Aftermarket Components), as specified herein. Vehicles that have a GVWR equal to or greater than 10,001 pounds may be provided under the Contracts. Vehicle Acquisition from the backdrop contracts shall be on as as-needed basis by NYS Authorized Users via a competitive Mini-Bid process executed via the NYS Vehicle Marketplace.

PR # 22904

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67274	Air-Flo Mfg. Co. Inc 365 Upper Oakwood Ave. Elmira Heights, NY 14903	16-0757910 1000007502
PC67275	Beam Mack Sales & Service, Inc. 2674 West Henrietta Rd. Rochester NY 14623	16-0742432 1000007477
PC67600	Beyer Ford LLC 170 Ridgedale Avenue Morristown, NJ 07960	27-5234130 1100042690
PC67276 SB	Cady Brook Enterprises, LLC DBA Mohawk Valley Freightliner 703 Oriskany Blvd., PO Box 201 Yorkville NY 13495	20-0427909 1100021362
PC67421	Carbone Automotive Group 5194 Commercial Drive Yorkville, NY 13495	30-0028210 1100001409
PC67278 SB	Cyncon Equipment Inc. 7494 West Henrietta Rd. Rush, NY, 14543	16-1115791 1000015381
PC67799	Dejana Truck &Utility Equipment Company LLC 490 Pulaski Rd. Kings Park, NY 11754	81-2901915 1100187088
PC67571 SB	DeLacy Ford, Inc. 3061 Transit Road Elma, NY 14059 For Mailing Purposes Address: P.O. Box 437 Elma, NY 14059	16-1158324 1000015467
PC67637 SB	Don Brown Bus Sales Inc. 703 County Highway 107 Johnstown, NY 12095	14-1679304 1000033636
PC67279 SB	Eagle Auto Mail Sales, Inc. DBA Eagle Chevrolet 1330 Old Country Rd. Riverhead, NY, 11901	11-3635407 1000012388
PC67280 WBE, SB	 Fleet Maintenance Inc. 67 Ransier Dr. West Seneca, NY, 14224	14-1607031 1000013989
PC67691	Gabrielli Truck Sales LTD 153-20 S. Conduit Avenue Jamaica, NY 11434	11-3082303 1000012070

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.#/ NYS VENDOR#</u>
PC67281	Henderson Products Inc. 1085 South 3rd St., PO Box 40 Manchester, IA, 52057	27-1184835 1000034909
PC67794	Jet Vac Equipment LLC 195 Green Pond Road Rockaway, NJ 07866 Mailing Address: 1590 Dutch Road Dixon, IL 61021	30-0952126 1100183944
PC67282	Joe Basil Chevrolet, Inc 5111 Transit Rd. Depew NY 14043	16-1068991 1100005392
PC67283	Kenworth Northeast Group Inc 100 Commerce Dr. Buffalo, NY, 14218	20-3063929 1100013557
PC67859	Matthews Bus Alliance Inc. DBA Matthews Buses Commercial 4802 West Colonial Dr. Orlando, FL 32808	81-4572887 1100184280
PC67403	Metro Ford Sales, Inc. 3601 State Street Schenectady, NY 12304	14-1619871 1000006901
PC67284	Navistar, Inc 399 Albany Shaker Rd. Loudonville, NY 12211	36-1264810 1000031410
PC67285 SB	Robert Green Auto & Truck Inc. 236 Bridgeville Rd. Monticello, NY 12701 For Mailing Purposes Address: PO Box 8002 Rock Hill, NY 12775	14-1504690 1000013855
PC67356 SB	RR Charlebois, Inc. 158 Quarry Road Plattsburgh, NY 12901	03-0312976 1100162055
PC67638 SB	SBD Holding Co LLC D/B/A Albany Mack Sales 90 Harts Lane Albany, NY 12204	06-1446892 1000005385
PC67286 SB	Shepard Bros., Inc. 20 Eastern Blvd. Canandaigua, NY 14424	16-1147478 1000015441

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC67611 SB	Syracuse Trailer Sales Service Leasing Inc. D/B/A STS Trailer and Truck Equipment 3496 Court Street Syracuse, NY 13206 For Mailing Purposes Address PO Box 414 Depew, NY 14043	16-1287635 1000007989
PC67287	Tenco Industries, Inc 5700 South Lima Rd., PO Box 635 Lakeville, NY 14480	45-3446491 1100104080
PC67289 SB	Valley Fab & Equipment Inc. 9776 Trevett Rd. Boston, NY 14025	16-1541913 1000029443
PC67290 WBE	Van Bortel Ford, Inc. 71 Marsh Rd. East Rochester, NY 14445	16-1609363 1000008473
PC67291 SB	W.N.Y. Bus Parts, Inc. DBA Gorman Enterprises 691 Bullis Rd. Elma, NY 14059	16-1171292 1000015495
PC67292 MBE, SB	Webster Ford Inc. DBA Henderson Ford MV1 of Rochester. 810 Ridge Road Webster, NY 14534	22-3842212 1100027851
PC67293	Zenith Sales of Indiana 181 US Highway 50 East, Unit 250E Greendale, IN 47025 Mailing Address: 740 Centre View Blvd. Crestview Hills, KY 14017	46-5033508 1100155523
PC67294 SB	Zwack, Incorporated 15875 NY 22 P. O. Box 100 Stephentown NY, 12168	14-1515947 1100012355

**For Contract terms and conditions, Contractor contact information, and information about how to use this contract, please see the Contractor Award Notification page located on the OGS website at: <http://ogs.ny.gov/purchase/spg/awards/4050022904CAN.HTM>**

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**

**(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business.

Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

<p><b>State of New York Office of General Services PROCUREMENT SERVICES Contract Performance Report</b></p>
---

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: \_\_\_\_\_ Contractor: \_\_\_\_\_

Describe Product\* Provided (Include Item No., if available): \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach or photocopy this form & return via e-mail to [colleen.glynn-piscitella@ogs.ny.gov](mailto:colleen.glynn-piscitella@ogs.ny.gov) or mail to:**

NYS Office of General Services  
 Procurement Services  
 Colleen Glynn-Piscitella, 38th Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*



**NEW YORK STATE  
MINORITY- AND WOMEN-OWNED BUSINESS  
ENTERPRISE ("MWBE")  
CERTIFICATION**

Empire State Development's Division of Minority and Women's Business  
Development grants a

**Women Business Enterprise (WBE)**

pursuant to New York State Executive Law, Article 15-A to:

**Fleet Maintenance, Inc.**

**Certification Awarded on: May 12, 2016**

**Expiration Date: May 12, 2019**

**File ID#: 1909**



**Division of Minority  
and Women's  
Business Development**

**A Division of Empire State Development**

**DISCRETIONARY THRESHOLDS - STATE FINANCE LAW**

This chart summarizes discretionary thresholds, Contract Reporter requirements, and the Office of the State Comptroller (OSC) pre-approval requirements.

DISCRETIONARY THRESHOLDS			
Category	State Agencies	OGS	SUNY <sub>2</sub>
General Purchases	Discretion up to \$50,000	Discretion up to \$85,000	Discretion up to \$125,000
Printing Purchases	Discretion up to \$5,000	Discretion up to \$10,000	Discretion up to \$125,000
Purchases from Small, Certified Minority or Women Owned Businesses, or for Recycled or Remanufactured commodities or technology <sup>3</sup>	Discretion up to \$200,000	Discretion up to \$200,000	Discretion up to \$200,000
OSC CONTRACT APPROVAL REQUIREMENTS			
General Purchases	Required for contracts valued over \$50,000	Required for contracts valued over \$85,000	Required for contracts valued over \$250,000 (SEE NOTE 2)
CONTRACT REPORTER REQUIREMENTS			
Commodity Bidding Opportunities	Advertisement required for contracts of \$15,000 or more	Procurement Services Group - exempt	Advertisement required for contracts of \$20,000 or more
Services Bidding Opportunities (including technology)	Advertisement required for contracts of \$15,000 or more	Advertisement required for contracts of \$30,000 or more	Advertisement required for contracts of \$20,000 or more
Quarterly Advertisements	Anticipated purchases between \$5,000 to \$15,000	Anticipated purchases between \$5,000 to \$15,000	Anticipated purchases between \$10,000 to \$20,000

**NOTES:**

- All discretionary threshold levels pertain to purchases from the open market. Purchases from Preferred Sources, OGS Centralized Contracts and agency contracts, by law, take precedence over discretionary procurement options.
- The SUNY discretionary threshold is known as "SUNY Flex." The amounts shown above represent the highest discretionary spending and contract approval limits under SUNY Flex. Contract approval limits are \$125,000 for single/sole source purchases, contracts with bid protests, low bid/best value not selected, and award not in accord with RFP/IFB. Contract approval thresholds may be lower (\$50,000/\$75,000) for certain campuses/hospitals with inadequate controls.
- While New York State small, minority or women owned business purchases, or recycled or remanufactured product purchases have increased discretionary thresholds, the Contract Reporter advertisement and Office of State Comptroller approval requirements have lower limits. State Finance Law §163(6) defines a Small Business (SB) as a business resident in New York State, independently owned and operated, not dominant in its field and employing one hundred or fewer persons. A Minority or Women Owned Business Enterprise (M/WBE) is one certified pursuant to Article 15-A of the Executive Law.
- Localities and other Authorized Users must follow their own governing laws and guidelines.

Lora Trimingham | Associate Agency Services  
Division of Minority and Women Business Development  
Empire State Development Corp.  
633 Third Avenue  
New York, NY 10017  
1-212-803-3217- Office  
1-212-803-3223- Fax  
[www.ny.newnycontracts.com](http://www.ny.newnycontracts.com)  
[lora.trimingham@esd.ny.gov](mailto:lora.trimingham@esd.ny.gov)

## Group 40500-22904, VEHICLES, Class 3-8

### Form B (Class 3-8): Mini-Bid Response (Item 1)

See the "Instructions and Charts" worksheet for general form instructions, Delivery Region chart and Delivery Allowance Schedule. The Contractor business name in Row 3 and Mini-Bid Request Number in Row 6 will automatically populate based on responses on the "Response Summary" worksheet. Use the drop-down menu to complete Question 2.0 in Row 8, and then complete the yellow-colored cells that appear in Parts A through D below. Failure to enter a response in a yellow-colored cell may result in rejection of your Mini-Bid response.

Fleet Maintenance, Inc

#### Part A: Mini-Bid Information

Q#	Question	Contractor Response
1.0	Mini-Bid Request Number from Form A (Class 3-8): <i>Mini-Bid Request</i> (e.g. T15060001)	Single Axle Dump
1.1	Item Number for this Mini-Bid	Item 1
2.0	What type of Vehicles were requested in the Mini-Bid, and are being offered in this Mini-Bid Response? (click on yellow cell and use drop-down menu) <i>[Note: Contractor input cells below will be black until this question is answered. The Contractor answer to this question will result in corresponding cells on this worksheet turning to yellow for Contractor input. A Complete Vehicle is defined as the Product that is the result of the Chassis and Body being joined together to form a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function.]</i>	Complete Vehicle (the Mini-Bid is for a Complete Vehicle in which the Chassis and Body are sold and marketed by different OEMs)
3.0	Is the Chassis, Body, or Complete Vehicle offered in this Mini-Bid Response to be Built to Specifications, Pre-Existing Inventory (i.e., off the lot), or a combination? (click on yellow cell and use drop-down menu)	Built to Specifications
4.0	Can the Vehicles offered for the Mini-Bid be delivered by the delivery date specified? <i>[Note: A Mini-Bid response may be deemed non-responsive and be rejected if the Vehicles cannot be delivered by the delivery date specified]</i>	Yes
5.0	Enter the estimated number of days after receipt of a Purchase Order (After Receipt of Order ("ARO")) that the delivery shall be made.	120-180 Days
6.0	Enter the Final Order Date for the Vehicles offered for the Mini-Bid, "TBA" if the date has not been announced by the manufacturer, or "N/A" if there is no Final Order Date. <i>[Note: "Final Order Due Date" shall mean the last calendar date that an Authorized User may issue a Purchase Order to the Contractor for a Chassis, Body or Complete Vehicle, in order to have the Chassis, Body or Complete Vehicle built before Model Year Build-Out Date]</i>	Model Year Build Out

#### Part B: Vehicle(s) Offered for Mini-Bid

Enter the requested information for the Chassis and/or Body offered for the Mini-Bid in the yellow-colored cells below. If the Mini-Bid is for either a Complete Vehicle in which the Chassis and Body are produced by the same manufacturer (e.g. a pickup truck), or a Complete Vehicle that is marketed and sold under one manufacturer brand name, enter all Vehicle information in the Chassis section (i.e., questions 1.1 through 1.6).

The Contractor and third party business(es) used to satisfy Mini-Bid Requests under the Contract shall be a Dealer for the OEM(s) offered. Upon request by OGS or an Authorized User, the Contractor shall provide proof of that status in a format that is acceptable to the entity that made the request. The Chassis and/or Body OEM(s) that the Contractor is a Dealer of shall be identified in Appendix C: Class 3-8 Vehicles Contract Documents: Number 1: Contractor Information.

A Contractor may submit a Mini-Bid response for a Vehicle OEM that is not set forth in Appendix C: Class 3-8 Vehicles Contract Documents: Number 1: Contractor Information, provided that the Contractor submits a request to add the OEM to the Contract, in the form and format contained in Appendix C: Number 4: Contract Modification Procedure prior to, or upon, tentative award of the Mini-Bid.

Failure to either submit a request to add the OEM to the Contract, or to provide proof of Dealer status if requested by OGS or the Authorized User, shall result in the Mini-Bid response being deemed non-responsive and in the rejection of the Mini-Bid response.

An Authorized User may request verification that the Vehicle(s) offered meet the Authorized User Specifications. The Contractor shall, upon request by the Authorized User, provide a copy of the Build Sheet for each Vehicle offered.

Q#	Question	Contractor Response
1.1	Chassis Model Year	2018

1.2	Chassis Make (e.g., Ford, International, Freightliner)	Freightliner
1.3	Chassis Model (e.g., F450, DuraStar, M2-106)	M2-106
1.4	Chassis Model Code (the OEM code used to identify a particular subset of a Model)	M2-106
1.5	Chassis provider business name (i.e., Contractor or third-party).	Fleet Maintenance, Inc.
1.6	Chassis Aftermarket Components Provider(s), if applicable [Note: Unless otherwise specified by an Authorized User on Form A (Class 3-8): Mini-Bid Request, Aftermarket Components may be installed by any Aftermarket Component Provider utilized in the Contractor's normal course of business. A Mini-Bid response that includes an Aftermarket Component Provider other than that specified by the authorized user on Form A (Class 3-8): Mini-Bid Request shall be deemed non-responsive and shall be rejected]	Extended Warranty and Dealer Options
2.1	Body Model Year	2017
2.2	Body Make (e.g., Viking, Galion)	Galion
2.3	Body Model (e.g., Proline, 450U)	450U
2.4	Body Model Code (the OEM code used to identify a particular subset of a Model)	450U
2.5	Body provider business name (i.e., Contractor or third-party).	Valley Fab & Equipment
2.6	Body Aftermarket Components Provider(s), if applicable [Note: Unless otherwise specified by an Authorized User on Form A (Class 3-8): Mini-Bid Request, Aftermarket Components may be installed by any Aftermarket Component Provider utilized in the Contractor's normal course of business. A Mini-Bid response that includes an Aftermarket Component Provider other than that specified by the authorized user on Form A (Class 3-8): Mini-Bid Request shall be deemed non-responsive and shall be rejected]	

**Part C: Additional Information**

1.0	Additional Mini-Bid Information: If applicable, enter bid deviations or other additional information applicable to this Mini-Bid.
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**Part D: Vehicle Request Price Worksheets**

Enter the requested pricing information for the Chassis and/or Body offered for the Mini-Bid in the yellow-colored cells below in the "Chassis Price Worksheet," "Body Price Worksheet" and "Delivery Charge Worksheet." An Authorized User may request verification of pricing information. The Contractor shall, upon request by the Authorized User, provide supporting documentation that verifies the pricing entered on the "Vehicle Request Price Worksheets." Complete the pricing worksheets for each type of Vehicle request as follows:

**Complete Vehicle (1):** If the Mini-Bid is for a Complete Vehicle in which the Chassis and Body are sold and marketed by different OEMs, complete both the "Chassis Price Worksheet" and "Body Price Worksheet" for the Vehicles offered, and the "Delivery Charge Worksheet."

**Complete Vehicle (2):** If the Mini-Bid is for either a Complete Vehicle in which the Chassis and Body are produced by the same OEM (e.g. a pickup truck), or a Complete Vehicle that is marketed and sold under one OEM brand name, enter all Vehicle pricing information in the "Chassis Price Worksheet" and complete the "Delivery Charge Worksheet." A Complete Vehicle is defined as the Product that is the result of the Chassis and Body being joined together to form a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function.

**Chassis Only:** If the Mini-Bid is for a Chassis only, with no Body, complete the "Chassis Price Worksheet" and "Delivery Charge Worksheet" for the Chassis offered. If the Authorized User is supplying the Body for a Complete Vehicle, then enter the NYS Contract Price for installation of the Body in the "NYS Aftermarket Component Price (Body)" field in the "Body Price Worksheet."

**Body Only:** If the Mini-Bid is for a Body only, with no Chassis, complete the "Body Price Worksheet" and "Delivery Charge Worksheet" for the Body offered. If the Authorized User is supplying the Chassis for a Complete Vehicle, then include the NYS Contract Price for installation of the Body in the "NYS Aftermarket Component Price (Chassis)" field in the "Chassis Price Worksheet."

**Chassis Price Worksheet**

Q#	Definitions and Instructions	Price
1.0	<b>Chassis Base MSRP</b> (The total of the MSRP for the Chassis Model offered, including all standard equipment provided with the Chassis, all Options necessary to meet the Authorized User Specifications, and all applicable OEM fees, (e.g., destination charges). The Chassis Base MSRP does not include Aftermarket Components, the Body or the Delivery Charge.).	\$128,849.00

2.0	<b>NYS Chassis Discount</b> (The actual percentage amount by which the Chassis Base MSRP is reduced for NYS Contract purchases). [Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055]. <b>Note: The percentage discount shall be either equal to the NYS Minimum Chassis Discount(s) set forth in Appendix C: Class 3-8 Vehicles Contract Documents: Number 1: Contractor Information that is applicable to the Model offered in the Mini-Bid, or a greater discount. A Mini-Bid response that includes a percentage discount that is less than the NYS Minimum Chassis Discount listed in the Contract shall be deemed non-responsive and shall be rejected.</b>	35.00
3.0	<b>NYS Chassis Base Price</b> (The per unit NYS Contract Price for a Chassis, and includes any OEM fees, all customs duties and charges, all Vehicle preparation and clean-up charges, NYS DMV inspection, installation charges, and all other incidentals included with providing the Chassis to the Authorized User. The NYS Chassis Base Price does not include Aftermarket Components or the Delivery Charge). [Automatically calculated: Chassis Base MSRP minus NYS Chassis Discount].	\$83,751.85
4.0	<b>NYS Aftermarket Component Price (Chassis)</b> (The total dollar amount charged to the Authorized User for Aftermarket Components added to a Chassis, inclusive of installation fees at the Contractor's normal, published labor rates, which shall not be more than what is charged to the public at large). [Enter "\$0.00" if there are no Aftermarket Components included in the Chassis (the default entry is "\$0.00")].	\$5,261.00
5.0	<b>NYS Contract Price (Chassis)</b> (The dollar amount charged to the Authorized User for each Chassis, inclusive of Aftermarket Components. The NYS Contract Price (Chassis) does not include the Delivery Charge). [Automatically calculated: NYS Base Price (Chassis) plus the NYS Aftermarket Components Price (Chassis)].	\$89,012.85
6.0	<b>Total number of Chassis</b> (The number of Chassis specified by the Authorized User, and to be provided at the NYS Contract Price (Chassis)). [The quantity entered should match the number of Chassis specified by the Authorized User in the Mini-Bid Request]. <b>Note: The number of Chassis specified by the Authorized User is the estimated quantity of Chassis that the Authorized User shall purchase from the Mini-Bid in the event of an award. The Authorized User reserves the right to partially award a Mini-Bid for a number of Chassis that is less than number of Chassis specified. In the event of an award, the Contractor must supply the actual number of Chassis ordered by the Authorized User at the NYS Contract Price (Chassis).</b>	1
7.0	<b>Total NYS Contract Price (Chassis)</b> [Automatically calculated: the NYS Contract Price (Chassis) multiplied by the Total number of Chassis].	\$89,012.85

<b>Body Price Worksheet</b>		
<b>Q#</b>	<b>Definitions and instructions</b>	<b>Price</b>
1.0	<b>NYS Body Base Price</b> (The per unit NYS Contract Price for a Body offered, including all standard equipment provided with the Body, all Options necessary to meet the Authorized User Specifications, and all applicable OEM fees, (e.g., destination charges), all customs duties and charges, all Vehicle preparation and clean-up charges, installation charges, and all other incidentals included with providing the Body to the Authorized User. The NYS Body Base Price does not include Aftermarket Components or the Delivery Charge). [Automatically calculated: Base MSRP (Body) minus NYS Discount (Body)].	\$26,295.00
2.0	<b>NYS Aftermarket Component Price (Body)</b> (The total dollar amount charged to the Authorized User for Aftermarket Components added to a Body, inclusive of installation fees at the Contractor's normal, published labor rates, which shall not be more than what is charged to the public at large.). [Enter "\$0.00" if there are no Aftermarket Components included in the Body (the default entry is "\$0.00")].	\$0.00
3.0	<b>NYS Contract Price (Body)</b> (The dollar amount charged to the Authorized User for each Body, inclusive of Aftermarket Components. The NYS Contract Price (Body) does not include the Delivery Charge). [Automatically calculated: NYS Body Base Price plus the NYS Aftermarket Components Price (Body)].	\$26,295.00
4.0	<b>Total number of Bodies</b> (The number of Bodies specified by the Authorized User, and to be provided at the NYS Contract Price (Body)). [The quantity entered should match the number of Bodies specified by the Authorized User in the Mini-Bid Request]. <b>Note: The number of Bodies specified by the Authorized User is the estimated quantity of Bodies that the Authorized User shall purchase from the Mini-Bid in the event of an award. The Authorized User reserves the right to partially award a Mini-Bid for a number of Bodies that is less than number of Bodies specified. In the event of an award, the Contractor must supply the actual number of Bodies ordered by the Authorized User at the NYS Contract Price (Body).</b>	1
5.0	<b>Total NYS Contract Price (Bodies)</b> [Automatically calculated: the NYS Contract Price (Body) multiplied by the Total number of Bodies].	\$26,295.00

<b>Delivery Charge Worksheet</b>		
<b>Q#</b>	<b>Definitions and instructions</b>	<b>Price</b>
1.0	<b>Delivery Charge</b> (the total dollar amount charged to the Authorized User for shipment of the Vehicles from the Delivery Origin to the location(s) designated by the Authorized User on Form A (Class 3-8): <i>Mini-Bid Request</i> , and on the Purchase Order). <b>Note: Delivery Origin shall mean the location from which the Contractor delivers a Vehicle to the Authorized User (i.e., Contractor's place of business or other location specified by the Contractor in the Mini-Bid).</b>	

For each Region that the number of Vehicles requested by the Authorized User are to be delivered to, enter (1) the number of Vehicles delivered to Region, (2) Delivery Origin NYS County, (3) Region delivered to, and (4) Delivery Charge for each Vehicle. Multiple yellow-colored rows of cells have been provided for Mini-Bids that require delivery to more than one Region.

Total Delivery Charge for Region shall be automatically calculated (Number of Vehicles multiplied by Delivery Charge for Each Vehicle). The Total Number of Vehicles and Total Delivery Charge for Vehicles shall also be automatically calculated.

Refer to the Delivery Region Chart on the "Instructions and Charts" worksheet for the applicable Region for a NYS County. Refer to the Delivery Allowance Schedule (DAS) on the "Instructions and Charts" worksheet for the maximum dollar amount that shall be paid for delivery of a Vehicle from the Delivery Origin to the applicable Region delivered to. A Contractor may include a Delivery Charge that is less than the Delivery Allowance in the bid submitted for the Mini-Bid. A bid that includes a Delivery Charge that exceeds the Delivery Allowance shall be rejected.

	# of Vehicles Delivered to Region	Delivery Origin NYS County (Drop-down list)	Region Delivered to (drop-down list):	Delivery Charge for Each Vehicle	Total Delivery Charge for Region:
1.1	1	Erie	1	\$190.00	\$190.00
1.2		No Additional Counties	No Additional Regions		
1.3		No Additional Counties	No Additional Regions		
1.4		No Additional Counties	No Additional Regions		
1.5		No Additional Counties	No Additional Regions		
1.6		No Additional Counties	No Additional Regions		
1.7		No Additional Counties	No Additional Regions		
1.8		No Additional Counties	No Additional Regions		
1.9		No Additional Counties	No Additional Regions		

**Total Number of Vehicles** (This quantity should match the quantity specified by the Authorized User on the Mini-Bid Request)

**Total Delivery Charge for Vehicles**

2.0	1
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\$190.00
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**Total Evaluation Price for Item**

Q#	Definitions and Instructions	Price
1.0	<b>Total Evaluation Price for Item</b> (the dollar amount used in this Mini-Bid for evaluation of this Item cost). <i>[Automatically calculated as the sum of the following]:</i> 1) Total NYS Contract Price (Chassis), if applicable; 2) Total NYS Contract Price (Bodies), if applicable; and 3) Total Delivery Charge for Vehicles	\$115,497.85

Group 40500-22904, VEHICLES, Class 3-8

Form B (Class 3-8): Mini-Bid Response (Response Summary)

See the "Instructions and Charts" worksheet for general form instructions, Delivery Region Chart and Delivery Allowance Schedule. Cells below will be black-colored until Question 1.0 and 1.1 are answered. Complete all yellow-colored cells. Failure to enter a response in a yellow-colored cell may result in the Mini-Bid Response being deemed non-representative and in the disqualification of the Mini-Bid response.

Part A: Mini-Bid and Contractor Information

Q#	Question	Contractor Response
	Mini-Bid Request Number from Form A (Class 3-8): <i>Mini-Bid Request</i> (e.g. T15060001)	Single Auto Dump
1.1	Number of Items Included in this Mini-Bid (see Form A (Class 3-8): <i>Mini-Bid Request</i> for number of items, <i>click on yellow cell and use drop-down menu</i> )	1
2.0	Business Information	
2.1	Full Legal Business Name, including DBA if applicable	Fleet Maintenance, Inc
2.1	State Contract Number (e.g., PC12345)	PC67280
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	14-1807031
2.4	NYS Vendor ID Number (e.g., 1000012345)	1000013989
3.0	Primary Contact Information	
3.1	Contact Name	Richard Groff
3.2	Contact Email	rickg@fmilbuffalo.com
3.3	Contact Phone (1)	716-675-8220
3.4	Contact Phone (2)	716-597-7646
4.0	Secondary Contact Information	
4.1	Contact Name	
4.2	Contact Email	
4.3	Contact Phone (1)	
4.4	Contact Phone (2)	

Part B: Mini-Bid Response Summary

Part B: *Mini-Bid Response Summary* shall be automatically populated, based on Contractor input on the "Item" worksheets. Cells in each Item Row will be black-colored until a number of items is indicated in Question 1.1 above. After a number of items is selected, the corresponding Rows will be unhidden. If "Enter Pricing" appears in a Row for an item, that indicates that the pricing for that Vehicle (Chassis, Body, and/or Delivery Charge) on the applicable "Item" worksheet has not been completed by the Contractor. In order to submit a responsive Mini-Bid response, all requested information for all items included in the Mini-Bid should be entered on the applicable "Item" worksheet.

If "Enter Pricing" appears in the "Grand Total Evaluation Price for Mini-Bid" cell (Cell S39), that indicates that all required pricing information has not been entered by the Contractor on the applicable "Item" worksheet. *Failure to enter all required pricing information for an item shall deem the Mini-Bid response for that item non-responsive and shall result in the rejection of the Mini-Bid response for the Mini-Bid.*

Item	Chassis Model Year	Chassis Make	Chassis Model Code	Chassis Model Code	Total # of Chassis	NYS Chassis Discount	NYS Contract Price (Chassis)	Total NYS Contract Price (Chassis)	Body Model Year	Body Make	Body Model Code	Body Model Code	Total # of Bodies	NYS Contract Price (Body)	Total NYS Contract Price (Bodies)	Total Delivery Charge for Vehicles	Total Evaluation Price for Item
Item 1	2018	Freightliner	M2-199	M2-199	1	35.00	\$69,012.95	\$69,012.95	2017	Galbra	450U	450U	1	\$76,295.00	\$69,295.00	\$190.00	\$115,497.95
Item 2																	
Item 3																	
Item 4																	
Item 5																	
Item 6																	
Item 7																	

Item 8
Item 9
Item 10
Item 11
Item 12



<b>Grand Total Evaluation Price for Mini-Bid</b> (the dollar amount used to evaluate the Mini-Bid):	<b>\$115,497.85</b>
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Form Version 12/19/2016

## Group 40500-22904, VEHICLES, Class 3-8

### Form B (Class 3-8): Mini-Bid Response (Instructions and Charts)

#### General Form Instructions

This form is to be used by a Contractor to respond to a Mini-Bid for Award 22904 (Class 3 through Class 8 Vehicles). If you are responding to a Mini-Bid posted in the Vehicle Marketplace for Award 22898 (GVWR of 10,000 lbs. or less), you must use Form B (Class 1-2): *Mini-Bid Response*, which may be downloaded from <http://vehicles.nyspro.ogs.ny.gov/content/vehicle-dealer-information>.

If you are responding to an RFC, responses should be sent directly to the Authorized User using the contact information posted with the Form A (Class 3-8): *RFC Request* posted on the Vehicle Marketplace website. Do not use this form for the response. Instructions for providing responses may be included in the Authorized User Specifications File. If instruction is not provided, then there is no required format for the response.

A Contractor responding to a Mini-Bid for Award 22904 shall complete Form B (Class 3-8): *Mini-Bid Response*. The Contractor is responsible for reviewing the completed Form B (Class 3-8): *Mini-Bid Response* prior to submittal and ensuring that all necessary fields have been populated correctly. For assistance in completing and submitting this form, please contact the Vehicle Marketplace Team at [NYSPro.VehicleMarketPlace@ogs.ny.gov](mailto:NYSPro.VehicleMarketPlace@ogs.ny.gov). For questions about the Vehicles requested, please contact the Authorized User identified on Form A (Class 3-8): *Mini-Bid Request*.

Save this blank Excel worksheet to your computer, and then enter the required information on the "Response Summary" worksheet and on the "Item" worksheets for each Item applicable to the Mini-Bid. Complete all yellow-colored cells. Drop-down menus are provided for some questions, and will appear when the yellow-colored cell is selected. Failure to enter a response in a yellow-colored cell may result in the Mini-Bid response being deemed non-responsive and in the disqualification of the Mini-Bid response.

On the "Response Summary" worksheet, complete Part A: *Mini-Bid and Contractor Information*. Part B: *Mini-Bid Response Summary* shall be automatically populated, based on Contractor input on the "Item" worksheets.

Complete an "Item" worksheet for each Item included in the Mini-Bid. The number of Items included in a Mini-Bid, and the specifications for those Items, shall be identified on the applicable Form A (Class 3-8): *Mini-Bid Request* posted in the Vehicle Marketplace for Award 22904. Complete Parts A through D on each "Item" worksheet. Failure to complete an Item worksheet for all of the Items applicable to a Mini-Bid shall result in the Mini-Bid Response being deemed non-responsive and in the disqualification of the Mini-Bid response.

The completed Form B (Class 3-8): *Mini-Bid Response* should use the following naming convention for the file name: 22904-T15020001-PC12345 (i.e., Award#-Mini-Bid#-Contract#). Do not submit completed worksheets in PDF, JPG or any type of file format other than Excel. Pricing submitted using a format other than this spreadsheet shall result in the Mini-Bid Response being deemed non-responsive and in the disqualification of the Mini-Bid response.

Email the completed worksheet to the Vehicle Marketplace Team at [NYSPro.VehicleMarketPlace@ogs.ny.gov](mailto:NYSPro.VehicleMarketPlace@ogs.ny.gov), using the following naming convention for the email subject name: 22904-T15020001-PC12345 (i.e., Award#-Mini-Bid#-Contract#). Submit a separate email, with only one (1) Mini-Bid response worksheet included as an attachment, for each Mini-Bid response. Do not submit multiple Mini-Bid responses in one email. Do not include notes about the Mini-Bid or other information in the body of the email. A section for notes is included on this form.

For all discount percentages that a Contractor may enter, a Contractor may enter as many decimal places as desired and the formulas included in the Mini-Bid response worksheet shall calculate based on the full number entered. For all dollar amounts that a Contractor may enter, the number shall be automatically rounded to the nearest two (2) decimal places. The number displayed in all cells shall be rounded to no more than two (2) decimal places (e.g., \$6.246 shall be rounded to \$6.25 and \$7.232 shall be rounded to \$7.23).

#### Delivery Region Chart

Region 1	Region 2	Region 3	Region 4	Region 5	Region 6
Allegany	Broome	Albany	Clinton	Dutchess	Bronx
Cattaraugus	Cayuga	Columbia	Essex	Orange	Kings
Chautauqua	Chenango	Fulton	Franklin	Putnam	Nassau
Chemung	Cortland	Greene	St. Lawrence	Rockland	New York
Erie	Delaware	Hamilton		Sullivan	Queens
Genesee	Herkimer	Montgomery		Ulster	Richmond

Livingston	Jefferson	Rensselaer		Westchester	Suffolk
Monroe	Lewis	Saratoga			
Niagara	Madison	Schenectady			
Ontario	Oneida	Schoharie			
Orleans	Onondaga	Warren			
Schuyler	Oswego	Washington			
Seneca	Otsego				
Steuben	Tioga				
Wayne	Tompkins				
Wyoming					
Yates					

**Delivery Allowance Schedule**

The following Delivery Allowance Schedule (DAS) indicates the maximum dollar amount that shall be paid for delivery of a Vehicle from the Delivery Origin to the applicable Region to which the Vehicles are delivered. A Contractor may include a Delivery Charge that is less than the Delivery Allowance in the response to a Mini-Bid. A response to a Mini-Bid that includes a Delivery Charge that exceeds the Delivery Allowance shall be rejected. The Region is determined by the New York State County in which the Delivery Origin is located. If the Delivery Origin is not located within the State of New York, then the Region utilized shall be the Region that is closest in distance to the Delivery Origin.

EXAMPLE: If the Delivery Origin is in Albany County (Region 3), and the delivery location is in Westchester County (Region 5), the Delivery Allowance is \$280. Each Contractor shall only be concerned with their particular region (i.e., if the Delivery Origin is in Region 1, the only row that shall be utilized is the first one).

		Delivery to Region					
Region		1	2	3	4	5	6
Delivery Origin	1	\$190	\$280	\$460	\$530	\$630	\$825
	2	\$280	\$190	\$280	\$280	\$350	\$630
	3	\$460	\$280	\$190	\$280	\$280	\$630
	4	\$530	\$280	\$280	\$190	\$530	\$805
	5	\$630	\$350	\$280	\$530	\$190	\$315
	6	\$825	\$630	\$630	\$805	\$315	\$190

Valley Fab and Equipment, Inc.

9776 Trevett Road  
P.O.Box 380  
Boston, N.Y. 14025

Date	Quote #
8/15/2017	BE17599

Name / Address
TOWN OF LANCASTER HIGHWAY DEPT. 525 PAVEMENT ROAD LANCASTER, NEW YORK 14086

Customer Contact	Customer Phone	Customer Fax
Bob Bernacki-Shop	716-683-3426	716-685-0271

Item	Description	Qty	Cost	Total
EQUIPMENT	<p>VALLEY FAB IS PLEASED TO QUOTE TOWN OF LANCASTER ON THE FOLLOWING EQUIPMENT.</p> <p>10FT GALION 450u CROSS-MEMBER-LESS  UNDER BODY HOIST D/A  CAB SHIELD  38" SIDES-38" GATE  3/16" AR450 FLOOR  THREE COAL DOORS  BODY AIR CONTROL FLOOR MNT CONSOLE  SPREADER PLATE  (CUSTOM) LADDER REAR DRIVERSIDE  SINGLE ARM TARP SYSTEM  25-TON PINTLE HOOK -REAR HITCH PLATE, SAFETY D-RINGS, CHASSIS SUPPLIED TRAILER PLUG  ELEC BRAKE CONTROLLER  MUD FLAPS FRONT/REAR OF BACK TIRES  LED STOP/TURN, AMBER FLASHERS, MARKER LIGHTS  AIR GATE  PTO/PUMP TRANS MNT  OIL TANK FRAME MNT PASSENGER SIDE  BACK CAMERA  BODY PAINTED ORANGE  INSTALLED</p>	1	26,295.00	26,295.00

		<b>Subtotal</b>	\$26,295.00
Phone #	Fax #	<b>Sales Tax (8.75%)</b>	\$0.00
(716)941-6644	(716)941-5066	<b>Total</b>	\$26,295.00

I have reviewed and in agreement with the pricing associated with this order. By signing this quote I hereby authorize to proceed with order.

Signature \_\_\_\_\_



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

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

**COMMUNICATIONS**

September 13, 2017

*TC - FOR COMM*

*OK FOR RES*

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

*9/14/17*  
*(Signature)*

Re: 2018 CB10 Vibratory Compactor

Dear Honorable Town Board Members:

I would appreciate your support in sponsoring a resolution to purchase one new and unused 2018 CB10 Vibratory Compactor. This 2018 CB Vibratory Compactor will be purchased as per NYS Contract #PC66988, NJPA Contract #032515-CAT, Group #40625, Award #22792. The New York State vendor is Milton CAT located at 4610 East Saile Drive, Batavia, New York 14020. The price of this 2018 CB Vibratory Compactor is \$129,554.00. We will be trading our 1995 CB534B Vibratory Compactor, Serial #4JL00231 with 2,036 hours in the amount of \$10,000.00 making the amount due for the 2018 CB10 Vibratory Compactor \$119,554.00. This 2018 CB10 Vibratory Compactor will be paid for out of the bond authorized May 15, 2017 for Highway Equipment.

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

Respectfully yours,

Daniel Amatura  
Highway Superintendent  
Town of Lancaster

**RECEIVED**  
SEP 13 2017  
TOWN OF LANCASTER, NY  
SUPERVISOR'S OFFICE

DA/kak

Cc: Dave Brown, Director of Administration  
Kevin Loftus, Town Attorney  
Johanna Coleman, Supervisor  
Diane Terranova, Town Clerk

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 14 2017  
DIANE M. TERRANOVA  
TOWN CLERK

**Group 40625- Award 22792, Heavy Equipment****Caterpillar, Inc.****Contractor and Pricing Information****June 26, 2017**

<b>Contract #</b>	<b>Contractor &amp; Address</b>	<b>Centralized Contract Contact</b>	<b>Federal ID NYS Vendor ID</b>
<b>NYS Contract: PC66988</b>	Caterpillar Inc. 100 NE Adams St., Peoria IL 61629	Name: Patty Redpath Phone: 309-494-4578 Fax: 309-675-4301 Email: redpath_patty@cat.com	<b>Federal ID 370602744</b>
<b>NJPA Contract: 032515-CAT</b>			<b>NYS Vendor ID 1100137599</b>
<b>Business Hours: M - F 7:00 AM – 5:00 PM Eastern Time</b>			

**Additional Contact (expediting orders and for emergencies after business hours)**

Name: Ann Schrefels Phone: 309-266-0471 Fax: 309-675-4301 Email: schrefels_ann_m@cat.com
---

**Contract Pricelist**

**Contractor Price List (List Prices):** Contact the Centralized Contract Contact listed above for price list. The Contract discounts from List Price are listed on the following page. *Note: Used equipment, which is available on the master NJPA contract, is excluded from the OGS contract.*

**NOTE:** Price shall include all customs duties and charges. Shipping costs from the shipping point will be added to the invoice for product(s). Shipping costs are to be prepaid by Contractor and orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the authorized user with an estimate of shipping charges prior to placement of an order. All orders shall be shipped by the most economical method for the proper delivery of product(s) unless special instructions are stated on the Purchase Order by the authorized user.

**Payment/Ordering Information**

Does Contractor offer Electronic Access Ordering (EDI)?	No
Does Contractor accept the NYS Procurement Card for orders not to exceed \$15,000	No
Does Contractor offer Prompt Payment Discounts?	No



**Group 40625-22792 Caterpillar Contractor & Pricing Information**

**Note: Caterpillar is the contractor and has authorized the resellers listed below to receive purchase orders, issue invoices and take payments on behalf of the contractor. Purchase orders should reference the NYS contract number and the appropriate reseller. Caterpillar will continue to assume full responsibility for all the terms and conditions of the contract.**

Dealer Name	Dealer Address	Telephone	FEIN/ NYS Vendor ID	SBWBE
H.O. PENN MACHINERY CO. INC.	660 Union Ave. Holtsville, NY 11742	(631) 758-7500	Federal ID 131158790  NYS Vendor ID 1000012466	
H.O. PENN MACHINERY CO. INC.	122 Noxon Rd. Poughkeepsie, NY 12603	(845) 452-1200	Federal ID 131158790  NYS Vendor ID 1000012466	
H.O. PENN MACHINERY CO. INC.	699 Brush Ave. Bronx, NY 10465	(718) 863-3800	Federal ID 131158790  NYS Vendor ID 1000012466	
H.O. PENN MACHINERY CO. INC.	15 Middle Ave. Holtsville, NY 11742	(631) 758-7500	Federal ID 131158790  NYS Vendor ID 1000012466	
H.O. PENN MACHINERY CO. INC.	783 Bloomingburg Rd. Bloomingburg, NY 12721	(845) 733-6400	Federal ID 131158790  NYS Vendor ID 1000012466	
MILTON CAT	500 Commerce Dr. Clifton Park, NY 12065-1314	(518) 877-8000	Federal ID 0202584444  NYS Vendor ID 1000000018	
MILTON CAT	294 Ainsley Dr. Syracuse, NY 13210	(315) 476-9981	Federal ID 0202584444  NYS Vendor ID 1000000018	
MILTON CAT	4610 East Saile Dr. Batavia, NY 14020	(585) 815-6200	Federal ID 0202584444  NYS Vendor ID 1000000018	
MILTON CAT	500 Industrial Park Dr. Binghamton, NY 13904	(607) 772-6500	Federal ID 0202584444  NYS Vendor ID 1000000018	

X

**Milton**

8/15/2017

### Town of Lancaster

5058467	CB10 VIBRATORY COMPACTOR	\$156,520.00
0P9003	LANE 3 ORDER	\$0.00
5067657	ENGINE, EPA FLEX	\$0.00
3551670	BELT, ENG	\$0.00
5106127	DRUM, SOLID	\$0.00
3418801	HITCH, OFFSET	\$3,265.00
3418768	SYSTEM, VERSA-VIBE	\$5,690.00
3573622	STD MACHINE SOLID	\$0.00
3663001	OIL, HYD, FACTORY FILLED	\$0.00
5016572	LIGHTS, WORKING	\$0.00
5135927	PLATFORM, ROPS/FOPS	\$0.00
3436115	ROTATION, HALF	\$0.00
5106132	PANEL, STD	\$0.00
4543055	CONTROL, PREMIUM	\$575.00
4896273	STEERING WHEEL, FIXED	\$0.00
5278200	LANGUAGES, OPTION 1	\$0.00
3436129	SEAT, STD VINYL	\$0.00
4513240	PRODUCT LINK, CELLULAR PL641	\$0.00
5058561	INSTRUCTIONS, NORTH AMERICA	\$0.00
5193979	LIGHTING, PREP	\$990.00
3513443	LIGHT, ROTATING BEACON	\$605.00
5117006	MATS, WATER DISTRIBUTION	\$1,590.00
3513429	FREEZE PROTECTION, ROPS/FO	\$570.00
0P1870	CERTIFICATE OF ORIGIN	\$0.00
0P0210	PACK, DOMESTIC TRUCK	\$0.00
	SERVICE MANUALS	\$986.00
	5 YEAR / 1500 HR PREMIER WARRANTY	\$4,030.00

List \$174,821.00

Purchase Price ...	\$129,554.00
Trade - Cat CB534B s/n 4JL00231	(\$10,000.00)
Net Purchase Price ...	\$119,554.00

NYS Contract: PC66988

NJPA Contract: 032515-CAT

Group 40625-Award 22792, Heavy Equipment



**Office of  
General Services**

**Procurement  
Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | <http://nyspro.ogs.ny.gov> | [customer.service@ogs.ny.gov](mailto:customer.service@ogs.ny.gov) | 518-474-6717

# Contract Award Notification

<b>Title</b>	<b>: Group 40625 –Heavy Equipment (National Joint Powers Alliance and The Cooperative Purchasing Network Contract Piggybacks) (Statewide)</b> <b>Classification Code(s): 21, 22, 23, 24, 25, 39 and 40</b>
<b>Award Number</b>	<b>: <u>PGB 22792</u></b>
<b>Contract Period</b>	<b>: Various. See Contractor Information page</b>
<b>Bid Opening Date</b>	<b>: May 30, 2014</b>
<b>Date of Issue</b>	<b>: July 8, 2014 (February 1, 2017)</b>
<b>Specification Reference</b>	<b>: As Incorporated In The Piggyback Agreements</b>
<b>Contractor Information</b>	<b>: Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
<b>Name</b> : Michael Riley <b>Title</b> : Contract Management Specialist I <b>Phone</b> : 518-474-6716 <b>E-mail</b> : <a href="mailto:Michael.riley@ogs.ny.gov">Michael.riley@ogs.ny.gov</a>	<b>Procurement Services</b> <b>Customer Services</b> <b>Phone</b> : 518-474-6717 <b>E-mail</b> : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

This award includes a wide variety of heavy duty equipment including but not limited to aerial lift trucks, backhoes, compaction rollers, compression rollers, compressors, dozers, graders, excavators, mowing tractors, and mowing attachments and trailers with related accessories, attachments and supplies.

PR # 22792

(continued)

**NOTE:** See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66577	Alamo Group (TX) Inc. DBA Alamo Industrial 1502 East Walnut St. Seguin, TX 78155	742362509 1000058230
PC66582	Altec Industries, Inc. 33 Inverness Center Pkwy, Suite 110 Birmingham, AL 35242	630362926 1000009606
PC67074	Atlantic Machinery, Inc. 2628 Garfield Ave. Silver Springs, MD 20910	521190648 1100147906
PC66988	Caterpillar Inc. 100 NE Adams St., Peoria IL 61629	370602744 1100137599
PC66989	Cives Corporation DBA Viking Cives (USA) 1825 Old Alabama Rd., Suite 200 Roswell, GA 30076	160955800 1000007605
PC67141	Clark Equipment Company d/b/a Bobcat Company and Doosan Infracore Construction Equipment America 250 E. Beaton Dr. West Fargo, ND 58078	380425350 1000009236
PC67087	CNH Industrial America LLC 700 State Street Racine, WI 53404 (Agriculture)	760433811 1100123548
PC67265	CNH Industrial America LLC 700 State Street Racine, WI 53404 (Construction)	760433811 1100123548
PC66663	Deere & Company 2000 John Deere Run Cary, NC 27513	362382580 1000009176
PC67140	Deere & Company 2000 John Deere Run Cary, NC 27513	362382580 1000009176

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66699	Falcon Road Maintenance Equipment, Inc. 120 Waldo Ave. Midland, MI 48642	201065770 1000029883
PC67423	Felling Trailers, Inc. 1525 Main Street South Sauk Centre, MN 56378	411329390 1100157965
PC66595	Gradall Industries, Inc. 406 Mill Ave. S.W. New Philadelphia, OH 44663	742660540 1100121209
PC66985	Henderson Products, Inc. 1085 South 3rd St. P.O. Box 40 Manchester, IA 52057	271184835 1000034909
PC66984	J.A. Larue, Inc. 660 Lenoir St. Quebec City, QC, Canada G1X3W3	300431656 1100143510
PC67075	John Deere Shared Services, Inc. d/b/a John Deere Construction Retail Sales 1515 5th Ave. Moline, IL 61205	363387700 1000044738
PC67693	Kubota Tractor Corporation 1000 Kubota Drive Grapevine, TX 76051	952801513 1100162991
PC66581	M-B Companies Inc. 1615 Wisconsin Ave. New Holstein, WI 53061	391208304 1000009269
PC67648	Morbark, LLC 8507 S. Winn Rd. P.O. Box 1000 Winn, MI 48896	382805772 1000044812
PC66759	R.P.M. Tech, Inc. 2220 Michelin St. Laval, Canada H7L5C3	980175546 1100135942
PC66987	Tenco Industries, Inc. 5700 South Lima Rd. Lakeville, NY 14480	453446491 1100104080
PC67073	Textron, Inc. 11108 Quality Drive Charlotte, NC 28273	050315468 1100019546

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.#</u> <u>NYS VENDOR#</u>
PC66756	The Toro Company 8111 Lyndale Ave. South Bloomington, MN 55420-1196	410580470 1100137208
PC67422	Trail King Industries, Inc. 300 East Norway Mitchell, SD 57301	460320593 1100162815
PC66665	VT LeeBoy, Inc. 500 Lincoln County Parkway Ext. Lincolnton, NC 28092	561217123 1100125026

For the current list of Contractor contact information, and pricing for this Award, please see the "Contractor Info" page located on the OGS website at:  
<http://www.ogs.nv.gov/purchase/spg/awards/4062522792can.HTM>.

Cash Discount, If Shown, Should be Given Special Attention.  
**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**  
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its

(continued)

compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

#### CONTRACT BILLINGS AND PAYMENTS:

a. **Billings.** Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate. Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

b. **Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment.** The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at <http://www.osc.state.ny.us/epay/index.htm> or by e-mail at [epayments@osc.state.ny.us](mailto:epayments@osc.state.ny.us).

Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above. Inquiries relating to OSC's Electronic Payments program should be directed to:

NYS Office of the State Comptroller  
Vendor Management Unit  
110 State Street Mail Drop 10-4  
Albany, NY 12236  
Telephone: (855) 233-8363  
E-Mail: [helpdesk@sfs.ny.gov](mailto:helpdesk@sfs.ny.gov)

c. **Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment.** The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

(continued)

**OGS PROCUREMENT SERVICES DISPUTE RESOLUTION POLICY:**

It is the policy of the Office of General Services' Procurement Services to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to OGS Procurement Services bid solicitations or contract awards. OGS Procurement Services encourages vendors to seek resolution of disputes through consultation with OGS Procurement Services staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of OGS Procurement Services Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website ([www.ogs.ny.gov](http://www.ogs.ny.gov)).

(continued)

State of New York  
Office of General Services  
**PROCUREMENT SERVICES**  
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. Comments should include those of the product's end user.

Contract No.: \_\_\_\_\_ Contractor: \_\_\_\_\_

Describe Product\* Provided (Include Item No., if available): \_\_\_\_\_

\*Note: "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_  
 Address: \_\_\_\_\_ Title: \_\_\_\_\_  
 \_\_\_\_\_ Date: \_\_\_\_\_  
 \_\_\_\_\_ Phone: \_\_\_\_\_  
 \_\_\_\_\_ E-mail: \_\_\_\_\_

Please detach or photocopy this form & return to Michael Riley, Michael.Riley@ogs.ny.gov, or mail to:

OGS PROCUREMENT SERVICES  
 Michael Riley, 38th Floor  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*

(continued)



NEW YORK STATE  
DEPARTMENT of  
FINANCIAL SERVICES

631

Andrew M. Cuomo  
Governor

Maria T. Vullo  
Superintendent

August 30, 2017

Re: Vacant/abandoned properties

*TC - FOR COMM*  
*COPY TO CODE ENF + T.B.*  
*(EMAIL)*  
*9/14/17*

Dear Public Official:

Last year Governor Cuomo signed new legislation to confront the lingering vacant and abandoned property epidemic that continues to blight neighborhoods long after the end of the Great Recession. The new law helps identify delinquent properties and holds banks and mortgage servicers accountable for their inaction. The Department of Financial Services (DFS) serves as the lead State agency in this initiative and seeks local government partners to help in achieving these important goals. DFS has created a webpage that provides additional information:

[http://www.dfs.ny.gov/banking/zombie\\_prop\\_maintenance.htm](http://www.dfs.ny.gov/banking/zombie_prop_maintenance.htm).

Pursuant to the new legislation:

- Mortgage servicers are obligated to maintain vacant and abandoned properties and are subject to enforcement actions and daily fines if they fail to comply.
- A vacant and abandoned property registry has been created and mortgagees are required to report vacant properties into the DFS registry. Information from the registry will be shared with Public Officials, such as county executives and other local officials.
- A new expedited foreclosure process was created to allow mortgagees to quickly foreclose on vacant properties.

To provide a clearer understanding of the new legislation, DFS will be holding informational sessions across the State. The first meeting, which you are invited to attend, will be held in Buffalo, New York. At the session, DFS representatives will be on site and available to provide information regarding the new law as well as respond to questions and comments.

The meeting will be held:

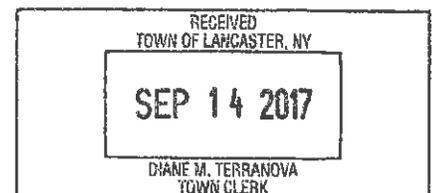
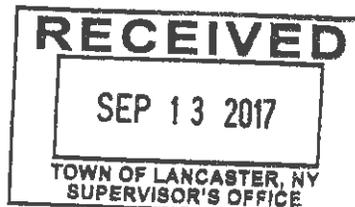
Date: September 20, 2017  
Time: 10:30 am  
Place: Center for Tomorrow, University at Buffalo, North Campus – Intersection  
Flint & Maple Roads (GPS – Flint Entrance, Amherst, NY 14260)

Please RSVP at [DFSEvents@dfs.ny.gov](mailto:DFSEvents@dfs.ny.gov) and include your name in addition to other attendees you wish to bring.

We strongly encourage your participation in the upcoming events and look forward to working with you on this important issue.

Sincerely,

Maria T. Vullo  
Superintendent  
Department of Financial Services



632

# THE LANCASTER POLICE DEPARTMENT



525 Pavement Road  
Lancaster, NY 14086

Tel: (716) 683-2800  
Fax: (716) 681-2352

CHIEF OF POLICE  
GERALD J. GILL, JR.

## MEMORANDUM

**DATE:** September 14, 2017  
**TO:** Diane Terranova, Town Clerk  
**FROM:** Chief Gerald J. Gill, Jr.  
**SUBJECT:** Articles/Communications

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

---

Please place the attached documents on communications.

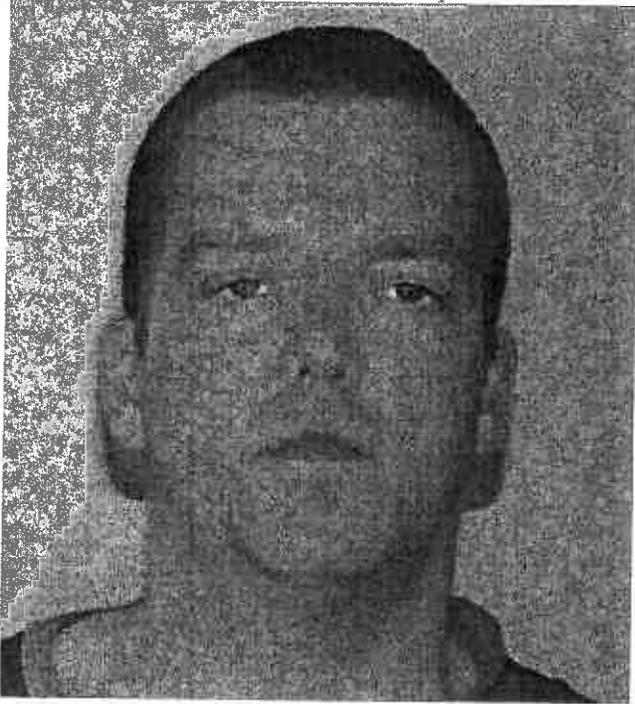
If there are any questions, please feel free to contact me.

Enclosures

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 14 2017  
DIANE M. TERRANOVA  
TOWN CLERK

# Canadian truck driver pleads guilty in Lancaster fatal hit-run

*By Melinda Miller | Published September 13, 2017*



*Sebastien Y. Lavertu pleaded guilty in the hit and run that killed Ryan Johns of Depew on June 21.*

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A Canadian truck driver pleaded guilty in State Supreme Court Wednesday to a hit-and-run that killed a Depew man in June.

Sebastien Y. Lavertu, 32, of Danville, Quebec admitted before Justice John L. Michalski that he struck Ryan Johns, 28, with his truck when Johns was walking west along Broadway near Pavement Road a few minutes before midnight on June 21. Images of Lavertu's rig were captured by several surveillance cameras near the scene.

Lavertu pleaded guilty to leaving the scene of an incident without reporting, resulting in death, a Class D felony. Although the maximum possible punishment for the crime is 2 1/3 to 7 years in prison, as part of the plea agreement the judge allowed Lavertu to retain the right to withdraw his plea if he is sentenced to more than one year in jail when he returns to court Oct. 18.

Notes... Cattie F Gihh,

On Sunday July 16<sup>th</sup>

2017, my wife Rosemary

suffered a fatal heart

attack at our home in

haverster. I called Dispaton

and within minutes police and

EMT's responded. Doing all

the could, my wife was

pronounced dead. They were very

professional and courteous to

me and our family. THESE

people should all be

commended for their efforts.

Myself and Rosie's family saw

our heart filled THANK TO ALL

Notes...

en to Trial To Help

James J. Spahr

# DEPEW HIGH SCHOOL

5201 South Transit Road

Depew, New York 14043

686-5065 x4120

August 30, 2017

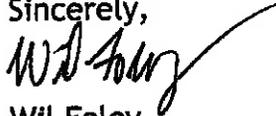
Gerald J. Gill, Chief of Police  
Lancaster Town Police  
525 Pavement Road  
Lancaster, New York 14086

Dear Chief Gill:

The Depew High School Student Senate is planning a motorcade for Friday, October 13<sup>th</sup> at approximately 12 noon. We are writing to request a police escort for the motorcade. The police departments of the Towns of Cheektowaga and the Village of Depew have also been notified and the same request has been made of them. We have also enclosed a copy of the route for your records.

The motorcade has been a Depew High School tradition during "Spirit Week" for many years, and we hope that with your assistance it will run smoothly again as it has in the past. If you have any questions please contact Ms. Kelly Jeffords, our advisor at 686-5065 x4120. We thank you for your continued support and cooperation.

Sincerely,



Wil Foley  
Student Senate President

Wil Foley  
President

Amanda Nguyen  
Vice-President

Annie DiPirro  
Recording Secretary

Kayla Bulas  
Corresponding Secretary

Grace Krasteva  
Social Media Secretary

Zoe Kaminski  
Treasurer

Anna Lucci  
Sergeant at Arms

STUDENT SENATE  
2017/2018



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

CORRECTED COPY

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

**COMMUNICATIONS**

September 12, 2017

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

Re: New and Unused 2018 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive with Trade

Dear Honorable Town Board:

I respectfully request that the Town Board authorize publication of a bid for a New and Unused 2018 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive with trade of our 2012 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive Pickup VIN #1FTFX1EF4CFD01980 with 90,500 miles. We would like advertising to begin on September 21, 2017 and bids to be opened up at 10:00 am on Thursday, October 5, 2017. This New and Unused 2018 Ford F-150 XL Supercab, Short Bed, Four Wheel Drive will be paid out of the Highway Budget Line Item 13-5130-0225 Trucks & Other Equipment.

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

Respectfully yours,

Daniel Amatura  
Highway Superintendent  
Town of Lancaster

DA/kak  
Attachments

Cc: Dave Brown, Director of Administration  
Johanna Coleman, Town Supervisor  
Kevin Loftus, Town Attorney  
Diane Terranova, Town Clerk

RECEIVED  
TOWN OF LANCASTER, NY  
SEP 15 2017  
DIANE M. TERRANOVA  
TOWN CLERK

**DON'T PEEL STICKER FROM FRONT - SEE BACK!**

Keep this document to show to the police and courts.

FW293053



PERM

1FTFX1EF4CFD01980  
2012 FORD PICK  
R33868 PSD 1 G

**OFFICIAL/PERM**



AR-85771 (8/10)

NEW YORK STATE REGISTRATION DOCUMENT



G PSD  
R33868

**OFFICIAL/PERM**

2012 FORD NONTRANSFERABLE  
PICK DK/BL 1FTFX1EF4CFD01980  
007350 G 8 FW293053 SEP 11 2012

Vtl/State

Fuel/Cyl

MCC CHKE69

Expires

PERM

LANCASTER TOWN  
21 CENTRAL AVE  
LANCASTER NY 14086

EXEMPT

ANNUAL CHG  
AHT TXRD DMCL ADD CHG

FW293053 VOID IF ALTERED EXCEPT FOR ADDRESS

0.00





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

CORRECTED COPY

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

**COMMUNICATIONS**

September 13, 2017

Honorable Town Board  
21 Central Avenue  
Lancaster, NY 14086

Re: New and Unused TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer

Dear Honorable Town Board Members:

I would appreciate your support in sponsoring a resolution to purchase one new and unused TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer. This TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer will be purchased as per NYS OGS #PC67422/NYS OGS. The New York State vendor is Five Star Equipment, Inc. located at 284 Ellicott Road, West Falls, New York 14170. The price of this TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer is \$64,999.45. We will be trading our 1997 DYNAWELD Trailer - 34097 Serial #4U181DGX8U1X34097 in the amount of \$5,000.00 making the amount due for the TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer \$59,999.45. This TK-70 HDG Hydraulic Detachable Tapered Style Paver Lowboy Trailer will be paid for out of the bond authorized May 15, 2017 for Highway Equipment.

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

Respectfully yours,

Daniel Amatura  
Highway Superintendent  
Town of Lancaster

DA/kak

Cc: Dave Brown, Director of Administration  
Kevin Loftus, Town Attorney  
Johanna Coleman, Supervisor  
Diane Terranova, Town Clerk

