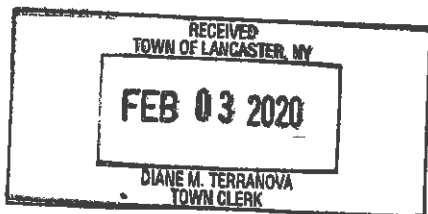


RE: *January* 2020 LVAC CALLS PER JOAN

		<u><i>Alden</i></u>
ALS Transport (Advanced Life Support)	169	34
BLS Transport (Basic Life Support)	164	27
Cancelled/Stand-By/ No Patient Found	52	13
Patient Refused Care/ Transport	4	0
Treat & Release	37	2
Treat & Release (ALS)	6	0
Lift Assist	9	1
D/O/A	4	1
Total	445	78

+ 78

523





Town of Lancaster

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

2/3/2020

Drainage & Storm Sewer Committee
Town of Lancaster
21 Central Ave.
Lancaster, NY 14086

Re: MS4 January, 2020

Committee members,

Total complaints for January 2020- 2

Year to date complaints- 2

MS4 violations- 0

Year to Date MS4 violations- 0

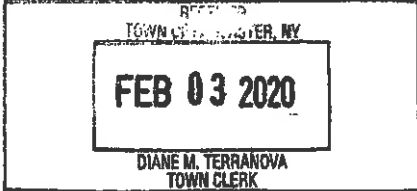
Respectfully,

Matt Fischione, Code Enforcement Officer
Town of Lancaster Building Department
21 Central Avenue
Lancaster, NY 14086

MF

Enc.

CC: Ed Schiller, Town Engineer



Town of Lancaster
MS4 Report
Reporting Period: January 2020
Page 2

MS4 Inspections

143 Town of Lancaster outfalls:

143 have been inspected
20 have been deemed inaccessible
11 have been eliminated from the system
8 have been added to the system

5 outfalls have tested positive for E. Coli
10 outfalls above tested positive for Ammonia – out of this 10, 4 also tested positive for E Coli.

75 Town of Lancaster ponds:

73 ponds have been inspected
2 are under construction still

In process of compiling list of pond ownership so notifications may be made regarding required maintenance.

64 Commercial Sites with Stormwater Controls

Developing procedures for inspections and enforcement.

EPA Audit

Responded to EPA comments from September 2019

New Pond Data from County

County submitted 217 Ponds to be reviewed and make determination of jurisdiction

Town of Lancaster
Complaint By Type
 1/1/2020 - 1/31/2020
 Complaint Type: Drainage

Complaint #	Open Date	Status	Location	Identifier	Owner
<i>Complaint Type: Drainage</i>					
2020-0008	01/08/20	Open	Walden Ave	94.17-3-9	Stony Brook South Corp
2020-0023	01/15/20	Open	44 Pheasant Run Ln	93.15-4-60	Sean Klinck
Complaint Type: Drainage					Total #: 2
Grand Total:					2

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

Respectfully, I submit my report for the month of JANUARY, 2020

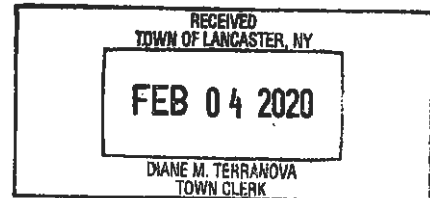
Summary:

- 161 Complaints or Calls Received
- 102 Calls Responded to/Follow-ups
- 39 Compliance Notices
- 19 Final Notices
- 5 Appearance Tickets Issued
- 3 Bite Reports Filed
- 7 Dog Redeemed
- 2 Rescue Transfers
- SPCA Transfers
- Dogs Euthanized
- Dogs Deceased
- 1,692 Miles Patrolled with Van

Respectfully Yours,



Jean Karn
Lancaster Dog Control



RECEIVED
TOWN OF LANCASTER, NY

FEB 04 2020

SUPERVISOR'S OFFICE



T.C. Comm
T.A. Reso
(RB)

102

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

February 4, 2020

Supervisor Ronald Ruffino Sr.
And Honorable Council Members
Town of Lancaster
21 Central Avenue
Lancaster, NY 14086

Dear Supervisor Ruffino and Honorable Council Members:

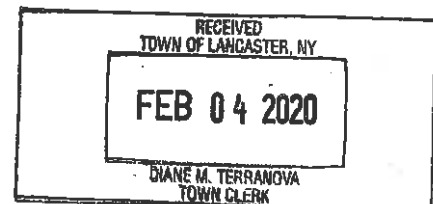
Juliet Grider from Clear Captions would like to make a donation in the amount of \$250.00 to the Lancaster Senior Center to offset the cost of our Valentine's Dinner Dance. Clear Captions LLC (599 Menlo Dr. STE 200, Rocklin CA 95765, 916-525-8231) is a company that offers captioned phones to qualified users at no cost through a federally funded program.

Should you approve, I would like to request that a resolution be placed on the agenda for the Monday, February 10, 2020, Town Board meeting. If you have any questions or concerns, please contact me at your convenience.

Sincerely,

Marybeth Gianni

Marybeth Gianni
Recreation Supervisor
Lancaster Senior Center
716-685-3498
mgianni@lancasterny.gov





T.C. Comm.
T.A. Res.
Jean
(RN)

103

HULL HOUSE FOUNDATION

Circa 1810

RECEIVED BY
TOWN OF LANCASTER, NY on
JAN 30 2020
SUPERVISOR'S OFFICE

January 28, 2020

Ronald Ruffino, Town Supervisor
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086

Dear Supervisor Ruffino,

On behalf of the Board of Trustees of the Hull House Foundation, I write to request disbursement of funds appropriated by the Town in support of the historic Hull House Foundation and the Hull Family Home & Farmstead. The Town of Lancaster's appropriation of \$2,500 is very much appreciated and will assist with the operation of the historic site.

I respectfully request that this \$2,500 appropriation be forwarded to the project at your earliest convenience, as it will assist us in meeting our obligations for this quarter.

Once again, thank you for your continued support. As always, we look forward to continued collaboration with the Town of Lancaster as we offer programming to the public for all to experience and enjoy.

Sincerely,

Gary N. Costello, President
Hull House Foundation

RECEIVED
TOWN OF LANCASTER, NY
JAN 31 2020
CHANE M. TERRANOVA
TOWN CLERK

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



Town of Lancaster

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

2/4/2020

The Honorable Town Board
Town of Lancaster
21 Central Ave.
Lancaster, NY 14086

Re: Request to commence proceedings for an Unsafe Building.

Honorable Board members,

The Lancaster Building Department is requesting approval from the Town Board to proceed enforcement actions on a property pursuant to Town Code, Chapter 44, Unsafe Buildings and Collapsed Structures at 15 Ellie Ct., Lancaster, NY 14086, SBL# 128.00-4-23.

The building has been vacant for 5 years with a history of property maintenance violations.

An opportunity to take a previously approved action through the Western New York Law Center was eliminated when the mortgage company, responsible for the maintenance of the property, brought the outstanding mortgage payments to date.

Thank you in advance for this consideration,

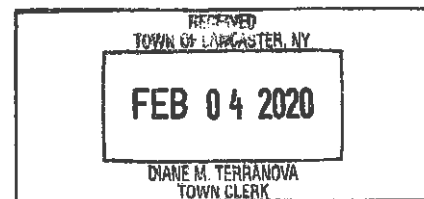
Matt Fischione, Code Enforcement Officer
Town of Lancaster Building Department
21 Central Ave.
Lancaster, NY 14086

MF

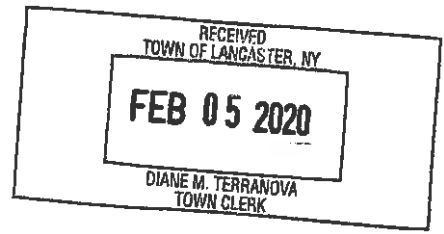
Encl.

CC: Kevin Loftus, Town Attorney (letter only)

File



James B. Allein
99 Court Street
Lancaster, New York 14086
(716) 684-8506 call (716) 432-1212
e-mail: archivist1a@juno.com



February 4, 2020

To Whom It May Concern,

Please use this letter as indication of my interest in being appointed to the Town of Lancaster Zoning Board of Appeals.

I believe my work background in the Town Clerk's Office and my present volunteer positions in the Lancaster community make me the ideal candidate for the position.

Sincerely,


James B. Allein

**JAMES B. ALLEIN
99 Court Street
Lancaster, New York 14086
(716) 684-8506**

I have lived in the Village of Lancaster my entire life and truly love my community, village and town inclusive. Presently retired, my work life has been varied, working in industrial purchasing for thirty years, five years in education, and driving a school bus for fifteen years. My last work experience was as Deputy Town Clerk for the Town of Lancaster, working under former town clerks Robert Thill and Johanna Coleman. I retired in 2010 after working in that position for 10 years. I am acquainted with the Town code and work closely with the Village of Lancaster code.

RECENT WORK EXPERIENCE

2010 – Present: Retired

2000-2010: Deputy Town Clerk, Lancaster Town Clerk's Office

1997-2000: Clerk, Part Time, Lancaster Town Clerk's Office

1985-2000: School Bus Driver, Lancaster Central School District

COMMUNITY VOLUNTEER EXPERIENCE

1995-Present: Village of Lancaster Planning Board, Chairman

2010-Present: Lancaster Opera House, Trustee and Vice President

2011-Present: Village of Lancaster Community Development Corp., President

2017-Present: Village of Lancaster Historic Preservation Commission, Ex-officio member

2018-Present: Lancaster Historic Society, Trustee

SUPERVISOR
Ronald Ruffino Sr.

COUNCIL MEMBERS
Adam Dickman
David Mazur
Robert Leary



RECEIVED
TOWN OF LANCASTER, NY

FEB 04 2020

SUPERVISOR'S OFFICE

T.C. Comm
T.A. Reso

COMMUNICATIONS

PR

Park Crew Chief
Michelle Barbaro

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

February 4, 2020

Ronald Ruffino, Supervisor
Council Members
Town of Lancaster
21 Central Avenue
Lancaster, NY 14086

Dear Supervisor Ruffino and Honorable Town Board:

The Department of Parks, Recreation & Forestry recently received bids for the purchase of street trees for the 2020 tree planting program. The low bid for 115 trees was received from Schichtel's Nursery, Inc. with a total price of \$6,410.00. After reviewing the bids, it is my determination that Schichtel's Nursery, Inc. can provide us with the quality and quantities specified in the bid. Additionally, the 2020 individual tree prices in this bid are guaranteed through December 31, 2020.

I respectfully request that the Town Board approve acceptance of the bid and authorize payment to Schichtel's Nursery, Inc., 7420 Peters Road, Springville, NY, 14141, in the amount of \$6,410.00 for the 2020 spring tree planting program. I further request that I be able to purchase additional trees at the 2020 bid prices from Schichtel's Nursery, Inc. at my discretion if we choose to do so. These funds will be coming from Tree filing fees, account number 37-8000-400.

Thank you for your consideration in this matter. Please do not hesitate to call if you have any questions.

Respectfully,
Michelle Barbaro
Michelle Barbaro
Park Crew Chief

MB:jw

cc: Kevin Loftus, Town Attorney

RECEIVED
TOWN OF LANCASTER, NY
FEB 05 2020
DIANE M. TRONVA
TOWN CLERK

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	8	9.55
	Town Clerk Fees	Marriage License Fee	10	175.00
			Sub-Total:	\$184.55
A2401	Interest Savings	Interest Savings	1	6.07
			Sub-Total:	\$6.07
A2530	Racing & Wagering Fees	Bell Jar License	3	30.00
			Sub-Total:	\$30.00
A2540	Racing & Wagering Fees	Bingo License	1	7.50
		Bingo Proceeds	24	710.18
			Sub-Total:	\$717.68
A2544	Dog License & Redemption Fees	Dog Redemption	4	125.00
		Exempt Dogs	3	0.00
		Female, Spayed	191	2,292.00
		Female, Unspayed	16	272.00
		Male, Neutered	156	1,872.00
		Male, Unneutered	22	374.00
		Replacement Tags	6	18.00
		Late Fee	48	260.00
		Senior Discount	78	-624.00
A2580	PIP & Application	PIP Permit Application	1	500.00
			Sub-Total:	\$500.00
A2655	E-ZPass	E-ZPass	2	50.00
			Sub-Total:	\$50.00
A2770	Photos, Street Maps, Zone M&B	Copy Photo Request	4	74.25
			Sub-Total:	\$74.25
B1560	Safety Inspection Fees	Fire Code	12	1,400.00
			Sub-Total:	\$1,400.00
B1603	Vital Statistics Fee	Copy Birth Certificate	2	20.00
		Copy Death Certificate	169	1,600.00
		Copy Marriage Certificate	29	230.00
			Sub-Total:	\$1,850.00
B2110	Zoning Fees	Hearing Special Use Permit	1	400.00
		Zoning Inspection/Compliance	1	50.00
			Sub-Total:	\$450.00
B2555	Building & Alteration Permits	Building	42	16,410.95
		Commercial Truss	2	100.00
		Occupancy	6	930.00
		Plumbing	7	274.00
		Res. Truss	1	50.00
		Sign	3	85.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$17,849.95
B2590	Permits Other	Dumping	1	100.00
			Sub-Total:	\$100.00
ET33-2770	Tree Planting Fees	Tree Planting	3	1,700.00
			Sub-Total:	\$1,700.00
ET37-2770	Recreation Filing Fee	Recreation Filing	2	2,500.00
			Sub-Total:	\$2,500.00
P1520	Alarm Ordinance Fees	Alarm Fees	3	200.00
			Sub-Total:	\$200.00
SG2130	Refuse & Garbage Fees	Refuse & Garbage Impact	2	256.30
			Sub-Total:	\$256.30
SG2189	Refuse & Garbage Cart Only	Refuse & Garbage Cart Only	9	884.00
	Refuse & Garbage Pair of Carts	Refuse & Garbage Pair of Carts	4	679.46
	Refuse & Garbage Tags	Refuse & Garbage Tags	76	380.00
			Sub-Total:	\$1,943.46
T0035	PIP & Inspections	PIP Inspections	1	18,400.00
			Sub-Total:	\$18,400.00

Total Local Shares Remitted: \$52,801.26

Amount paid to:	New York State Comptroller's Office	56.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program	461.00
Amount paid to:	NYS Dept. of Health Marriage Lic.	225.00
Amount paid to:	NYS Environmental Conservation	467.45

Total State, County & Local Revenues: \$54,010.96

Total Non-Local Revenues: \$1,209.70

To the Supervisor:

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

Supervisor Date

Diane M. Terranova 2/5/20

Town Clerk Date

Account Statement Summary

Agent ID : 1029 Telephone : (716)-683-9028
 Agent Name : TOWN OF LANCASTER
 Address : 21 Central Ave,
 Lancaster NY 14086

Account Notice # : 1029-73 Account Notice Date : 02/01/2020
 Billing Period : 01/01/2020-01/31/2020

Sales Summary

Gross Sales : 477.00
 Commissions : 9.55
 Net Sales : 467.45

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

Previous Balances 0.00 0.00

Current Charges : Net Sales 467.45

Current Charges : Adjustments 0.00

Current Charges : Non Returned Documents 0.00

Previously Disputed Transactions (Resolved this period) 0.00

ACH Failures reported 0.00

ACH Failures Paid (this period) 0.00

ACH Failures Scheduled for Payment (this ACH) 0.00

Total 467.45 0.00

Agent Review Activity Since 02/01/2020**Open Amounts****Pending Amounts**

Amount Disputed 0.00 0.00

Disputed Amounts Resolved 0.00 0.00

New ACH Failures Reported 0.00

ACH Failures Paid 0.00

ACH Failures Scheduled for Payment (since 02/01/2020) 0.00

Total 0.00 0.00

Account Summary

Amount to be Swept on or after
 02/14/2020 12:00:00 AM 467.45
 Pending Charges 0.00
 Account Balance 0.00

Daily Split of the Billing Period :
--

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-JAN-20	0	0.00	0.00	0.00
02-JAN-20	0	0.00	0.00	0.00
03-JAN-20	0	0.00	0.00	0.00
04-JAN-20	0	0.00	0.00	0.00
05-JAN-20	0	0.00	0.00	0.00
06-JAN-20	0	0.00	0.00	0.00
07-JAN-20	0	0.00	0.00	0.00
08-JAN-20	0	0.00	0.00	0.00
09-JAN-20	0	0.00	0.00	0.00
10-JAN-20	0	0.00	0.00	0.00
11-JAN-20	0	0.00	0.00	0.00
12-JAN-20	0	0.00	0.00	0.00
13-JAN-20	0	0.00	0.00	0.00
14-JAN-20	0	0.00	0.00	0.00
15-JAN-20	0	0.00	0.00	0.00
16-JAN-20	1	5.00	0.28	4.72
17-JAN-20	0	0.00	0.00	0.00
18-JAN-20	0	0.00	0.00	0.00
19-JAN-20	0	0.00	0.00	0.00
20-JAN-20	0	0.00	0.00	0.00
21-JAN-20	1	5.00	0.28	4.72
22-JAN-20	1	22.00	1.21	20.79
23-JAN-20	0	0.00	0.00	0.00
24-JAN-20	1	5.00	0.28	4.72
25-JAN-20	0	0.00	0.00	0.00
26-JAN-20	0	0.00	0.00	0.00
27-JAN-20	0	0.00	0.00	0.00
28-JAN-20	1	5.00	0.28	4.72
29-JAN-20	1	380.00	4.18	375.82
30-JAN-20	2	50.00	2.76	47.24
31-JAN-20	1	5.00	0.28	4.72
Total :		477.00	9.55	467.45

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of January	2020
City or Town of Lancaster	
County of Erie	

DEP NO. _____
\$ _____
Check # _____

DO NOT WRITE IN ABOVE SPACE

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

Licenses issued were numbered from **1** to **10** inclusive.

(If ONE license was issued place number in the first space only!) (If NO licenses were issued write "NONE" in the above space.)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health

Name of City or Town Clerk (Please Print)

Diane Terranova

DO NOT SEND CASH

Signature of City or Town Clerk

Diane M. Terranova

Date

02/03/2020

Amount of remittance with this report

\$ **225.00**

Mailing Address

**21 Central Ave
Lancaster, NY 14086**

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50, regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on conviction thereof.

STATE OF NEW YORK
REPORT OF GAMES OF CHANCE
FEES COLLECTED

PURSUANT TO CHAPTER 960, LAWS OF 1976

DO NOT WRITE IN THIS SPACE

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

SHEET NO. 1 OF 1

MONTH OF January, 2020

COUNTY Erie

NAME OF MUNICIPALITY Town of Lancaster

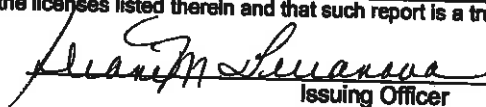
P.O. ADDRESS 21 Central Ave, Lancaster, NY 14086

CODE NUMBER _____

NAME OF ORGANIZATION	LICENSE NO.	NUMBER OF OCCASIONS	AMOUNT
Depew/Lancaster Lodge #1605 Loyal Order of Moose	14-217-606-03098	1	25.00
Bowmansville Vol. Fire Association	14-217-301-03110	1	25.00
Variety Club of Buffalo	14-217-199-02528	1	25.00
A.) TOTAL FEES COLLECTED			\$75.00
B.) DELIVERED TO MUNICIPAL TREASURY			\$30.00
C.) TRANSMITTED HEREWITH TO STATE COMPTROLLER			\$45.00
TOTALS			

CERTIFICATION OF ISSUING OFFICER:

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


 Issuing Officer

CERTIFICATION OF REMITTING OFFICER:

Supervisor _____ of the Ronald Ruffino, Sr. _____, hereby certifies that - he/she is the
 State of New York; that - he/she has examined the annexed report, that - he/she knows such report to be a true and correct statement of operations for the
 which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 960 of
 the Laws of 1976, as amended.

Remitting Officer _____

STATE OF NEW YORK

REPORT OF BINGO FEES COLLECTED

PURSUANT TO CHAPTER 437 & 438, LAWS OF 1962

DO NOT WRITE IN THIS SPACE

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

SHEET NO. 1 OF 1

MONTH OF January, 2020

COUNTY Erie

NAME OF MUNICIPALITY Town of Lancaster

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

CODE NUMBER _____

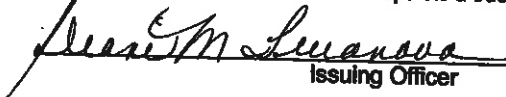
NAME OF ORGANIZATION	LICENSE NO.	NUMBER OF OCCASIONS	AMOUNT
Our Lady of Pompeii Church	14-217-040-00128	1	18.75

A.) TOTAL FEES COLLECTED	\$18.75
B.) DELIVERED TO MUNICIPAL TREASURY	\$7.50
C.) TRANSMITTED HEREWITH TO STATE COMPTROLLER	\$11.25

TOTALS

CERTIFICATION OF ISSUING OFFICER:

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


 Issuing Officer

CERTIFICATION OF REMITTING OFFICER:

Supervisor Ronald Ruffino, Sr. of the Town of Lancaster, hereby certifies that -he/she is the State of New York; that -he/she has examined the annexed report, that - he/she knows such report to be a true and correct statement of operations for the which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 438 of the Laws of 1962, as amended.

Remitting Officer

From: 1/1/2020
Erie

To: 1/31/2020
14

DOG LICENSE MONTHLY REPORT

Send Copy To: Animal Population Control

02/03/2020
Diana Terranova
Town Clerk

17

LICENSE TYPES

AND FEES	Dogs	Unspay Seniors	Unspay Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	347	347	NO FEE	0.00	12.00	42 @ 5.00	1.00	NO FEE
2. Unspay/Unneut	38	38	0.00	NO FEE	17.00	7 @ 5.00	NO FEE	114.00
3. Exemption	3	3	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	3.00
4. Purebred(1-10)	0	0	0.00	0.00	25.00	5.00	0.00	0.00
5. Purebred(11-25)	0	0	0.00	0.00	50.00	5.00	0.00	0.00
6. Purebred(26+)	0	0	0.00	0.00	100.00	5.00	0.00	0.00
7. TOTALS	388	388	50.00	0.00	206.00	265.00	347.00	114.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED

	Column H	Column I (Local)	Column J (Statutory)
8. Replacement Tags	# Each	Tag Fees	Tag Fees
9. Purebred Tags	6	18.00	0.00
10. TOTALS	0	0.00	0.00
	6	\$18.00	\$0.00

DISBURSEMENTS (to T.C.V.)

	(to County)	(to Animal Population Control)
12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C
13. Local% of 7D + 7E + 10I	\$4,469.00	16. Stat% of 10J
14. Total	\$4,469.00	17. Total
		18. 100% of 7F + 7G
		\$461.00

Amount paid to: County Treasurer for Dog Licenses.....

Amount paid to: NYS Ag. & Markets for spay/neuter program.....

\$0.00

\$461.00

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 64
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 324
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 388

02/03/2020
10:11:19
Mary Nowak

Town of Lancaster
Miscellaneous Cash Report
For Transaction Type: Permits
For Fee Type: Fire Code
Date Range: 01/03/2020 to 01/31/2020

<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	01/06/2020	Products, Inc Apple Rubber 12 Enterprise Dr Lancaster, NY 14086	1	\$75.00
Permits	Fire Code	1	01/09/2020	Reulator, Empire Torch & 3736 Walden Ave Lancaster, NY 14086	1	\$25.00
Permits	Fire Code	1	01/14/2020	Church, Bowmansville United 5342 Genesee St	1	\$50.00
Permits	Fire Code	1	01/31/2020	294, Regal Transit Center 6707 Transit Rd Williamsville, NY 14221	1	\$400.00
Permits	Fire Code	2	01/03/2020	#030, Napa Auto 4907 Transit Rd Depew, NY 14043	1	\$50.00
Permits	Fire Code	2	01/06/2020	Products, Inc Apple Rubber 204 Cemetery Rd Lancaster, NY 14086	1	\$400.00
Permits	Fire Code	3	01/06/2020	Products, Inc Apple Rubber 310 Eire St Lancaster, NY 14086	1	\$75.00
Permits	Fire Code	3	01/08/2020	Die, Palma Tool & 40 Ward Rd Lancaster, NY 14086	1	\$100.00
Permits	Fire Code	3	01/13/2020	Restaurant, Forestview 4781 Transit Rd Depew, NY 14043	1	\$50.00
Permits	Fire Code	4	01/13/2020	Inc, Kulback's Construction 2 Wendling Ct Lancaster, NY 14086	1	\$75.00
Permits	Fire Code	6	01/13/2020	Inc., Lancaster Day Hab Peop 4711 Transit Rd Depew, NY	1	\$50.00

Total Quantity: 11
Grand Total: \$1,350.00

Register: Building Permit Fees

For Period: January 1, 2020 To: January 31, 2020

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
30646	160.00										160.00	189 Central	Village	Re-Roof
30647	66.00										66.00	2 Beatnix	Town	Er. Porch Cover
30648				15.00							15.00	5259 Broadway	Village	Er. Sign - Pole
30649	100.00	37.50	75.00		50.00	1,250.00	250.00			128.15	1,890.65	44 Deepwood	Town	Er. Dwig.-Sin.
30650				35.00							35.00	473 Aurora	Town	Er. Sign - Temp
30651	917.50	59.00	95.00								1,071.50	4931 Transit	Town	Er. Comm. Add./Alt.
30653	100.00	37.50	75.00			1,250.00	250.00			128.15	1,840.65	5346 William	Town	Er. Dwig.-Sin.
30654	1,005.75	65.00	105.00		50.00						1,225.75	5423 Genesee	Town	Er. Comm. Add./Alt.
30655	40.00										40.00	3447 Walden	Village	Re-Roof
30656	55.00										55.00	14 Simme	Town	Re-Roof
30657	160.00										160.00	1057 Ransom	Town	Re-Roof
30658	44.90										44.90	98 Newberry	Town	Er. Fence
30659	60.00										60.00	20 Grace	Town	Inst. Generator
30660	168.25										168.25	84 Hawley	Village	Er. Res. Add.
30661	25.00										25.00	84 Hawley	Village	Re-Roof
30662	32.40										32.40	39 Saybrook	Town	Er. Porch Cover
30663	65.00										65.00	54 Running Brook	Town	Re-Roof
30664	55.00										55.00	8 Greenbriar	Town	Inst. Generator
30665											35.00	460 Ransom	Town	Er. Sign - Temp

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
30666	573.75										628.75	72 Southpoint	Town	Er. Res. Alt.
30667	45.00										45.00	17 Franklin	Village	Inst. Generator
30668	40.00										40.00	1859 Como Park	Village	Re-Roof
30669	195.00										195.00	10 Greenmeadow	Town	Re-Roof
30670	886.00										886.00	1600 Commerce	Village	Er. Comm. Add./Alt.
30671	70.00										70.00	191 Central	Village	Re-Roof
30672	60.00										60.00	84 Albert	Village	Inst. Generator
30673	60.00										60.00	13 Fox Trace	Town	Inst. Generator
30674	55.00										55.00	5729 Broadway	Town	Inst. Generator
30675	50.00										50.00	55 Banner	Village	Er. Comm. Add./Alt.
30676											0.00	5200 Broadway	Village	Er. Comm. Bldg.
30677	205.00										205.00	5153 Transit	Town	Dem. Sin. Dwlg
30678	60.00										60.00	25 Windercroft	Town	Inst. Generator
30679	55.00										55.00	2 Windsor Ridge	Town	Inst. Generator
30680	30.00										30.00	6 Alyssum	Town	Er. Res. Alt.
30681	85.00										85.00	4 Chicory	Town	Re-Roof
30682	437.50										437.50	36 Burwell	Village	Er. Res. Alt.
30683	33.00										33.00	32 Pear Tree	Town	Er. Fence
30684	33.50										33.50	3 Crabapple	Town	Er. Fence
30685	55.00										55.00	15 Eastwood	Town	Inst. Generator
30686	55.00										55.00	29 Stone Hedge	Town	Inst. Generator

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
30687			100.00								100.00	5888 Broadway	Town	Re-Roof
30688			45.00								45.00	447 Central	Town	Re-Roof
30690	10,036.40	75.00	525.60	50.00			1,200.00				11,886.40	0 Transit	Town	Er. Comm. Add./Alt.
30691	61.00										61.00	25 Olde Stone	Town	Er. Fence
30693	30.00										30.00	5386 Broadway	Village	Er. Fence
Totals	16,410.95	274.00	930.00	85.00	150.00	2,500.00	1,700.00			256.30	22,306.25			

02/03/2020
10:10:10 AM
Mary Nowak

Town of Lancaster

Page: 1

General Licensing Report
For License Type: Planning & Zoning / Fee Type: PIP Inspections
Date Range: 01/03/2020 to 01/31/2020

<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)	000818	01/09/2020	Burgio, John 5423 Genesee St Lancaster, NY 14086	1.00 \$18,400.00	
Quantity Sub Total:				1	
Amount Sub Total:				\$18,400.00	
				Quantity Grand Total:	1
				Amount Grand Total:	\$18,400.00

DATE	PREVIOUS BALANCE	CASH ON HAND	RECEIPTS	PAYMENTS	ADJUSTMENTS	BALANCE	DESCRIPTION
1/1/2020	\$28.00	\$108.12	\$211.00	\$90.00		\$357.12	
1/2/2020	\$28.25	\$108.00	\$90.00	\$26.00		\$300.25	
1/3/2020							
1/4/2020							
1/5/2020	\$13.00	\$1,006.85	\$211.00	\$18.00		\$1,202.85	
1/6/2020	\$13.40	\$5,516.94	\$151.88	\$18.00		\$5,643.22	
1/7/2020	\$132.00	\$1,517.75	\$103.00	\$18.00		\$1,524.75	
1/8/2020	\$305.25	\$19,853.90	\$18.00			\$19,979.15	
1/9/2020	\$392.00	\$4.29	\$98.00			\$397.29	
1/10/2020							
1/11/2020							
1/12/2020	\$78.00	\$568.16	\$15.00	\$18.00		\$613.16	
1/13/2020	\$104.00	\$20.00	\$80.00			\$204.00	
1/14/2020	\$288.00	\$175.88	\$80.00	\$11.00		\$472.88	
1/15/2020	\$383.00	\$985.25	\$80.00			\$1,448.25	
1/16/2020	\$110.00	\$778.45	\$278.45			\$1,166.90	
1/17/2020							
1/18/2020							
1/19/2020							
1/20/2020							
1/21/2020	\$273.00	\$780.21	\$308.00			\$751.21	
1/22/2020	\$41.00	\$4,462.31	\$348.00	\$11.00		\$4,830.31	
1/23/2020	\$110.00	\$325.00	\$86.00	\$11.00		\$304.00	
1/24/2020	\$188.00	\$255.00	\$204.00			\$239.00	
1/25/2020							
1/26/2020							
1/27/2020	\$131.00	\$488.74	\$128.00			\$491.74	
1/28/2020	\$44.00	\$272.00	\$43.00			\$273.00	
1/29/2020	\$250.00	\$227.00	\$48.00			\$229.00	
1/30/2020	\$452.00	\$841.50	\$284.00			\$1,009.50	
1/31/2020	\$134.00	\$973.95	\$11,000.00			\$12,107.95	
1/31/2020				\$6.07		\$12,114.02	

1800 CXC
1801 AMBANK
1802 WISCONSIN

\$44.27
\$50,059.85

\$4,639.67
\$511.25
\$18.00
\$1,404.85
\$5,483.22
\$1,288.75
\$10,773.12
\$18.25
\$11.00
\$651.94
\$401.00
\$271.98
\$944.75
\$884.82
\$34.00
\$1,278.91
\$1,778.15
\$682.00
\$681.00
\$20.00
\$262.74
\$468.00
\$883.50
\$1,888.06
\$12,202.78
\$4.07
\$4,003.61

T.C. Comm.
Morgan/Kindy
LR



LANCASTER POLICE DEPARTMENT

525 Pavement Road
Lancaster, NY 14086

Tel: (716) 683-2800
Fax: (716) 681-2352

Chief of Police
William J. Karn, Jr.

February 5, 2020

Supervisor Ruffino and
Lancaster Town Board
21 Central Avenue
Lancaster, NY 14086

Re: Public Safety Dispatcher

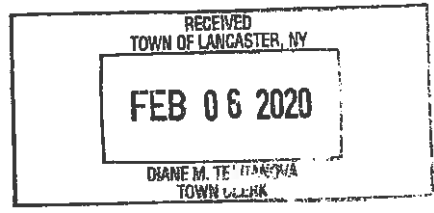
Dear Supervisor Ruffino and Honorable Town Board Members,

Pursuant to civil service requirements, please be advised that I have selected Mark Lawniczak of _____ to be appointed to the position of public safety dispatcher in the Police Department. This position will be vacant on March 6, 2020, due to an impending retirement.

It is respectfully requested that the Town Board approve this appointment at the next regular meeting with an effective starting date of March 2, 2020.

Sincerely yours,

William J. Karn, Jr.
Chief of Police





T.C. for Reso.
Morgan/Cindy
Town of Lancaster

109

OFFICE OF THE TOWN ATTORNEY

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

Kevin E. Loftus
Town Attorney
kloftus@lancasterny.gov

Janice Korzeniewski
Clerk Typist

February 3, 2020

Supervisor Ronald Ruffino Sr.
and Honorable Council Members
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086

RECEIVED
TOWN OF LANCASTER, NY

FEB 04 2020

SUPERVISOR'S OFFICE

Dear Supervisor Ruffino and Honorable Council Members:

The Attorney's Office has notified the public of its intention to hire a Deputy Town Attorney. One resume was received and an interview was conducted on January 24, 2020.

At this time I respectfully request a resolution for your consideration to hire Ms. Emily Orlando of _____ Lancaster, New York 14086 to the part-time permanent position of Deputy Attorney, at a yearly salary rate of \$14,000, effective February 11, 2020.

Should you approve, I am requesting this resolution be placed on the agenda for the February 10, 2020 Town Board meeting.

Should you have any questions or concerns please feel free to contact me.

Very truly yours,

Kevin E. Loftus, Esq.
Town Attorney
KEL/jk

RECEIVED
TOWN OF LANCASTER, NY
FEB 06 2020
DIANE M. TERRANOVA
TOWN CLERK

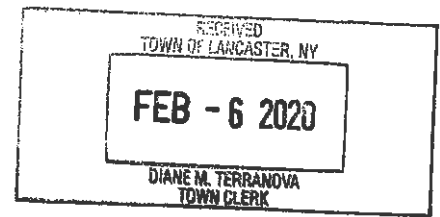


Town Line Volunteer Fire Department, Inc.

6507 Broadway, Lancaster, New York 14086

716.683.0385

110



February 3, 2020

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

Dear Ms. Terranova:

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

Mr. John M. Kader
65 Remington Place
Buffalo, NY 14210

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

Thank you for your attention to this matter. Should you have questions, please contact me at (716) 548-5312 (Email: rdevries@tlfid.org)

Regards,


Richard E. DeVries – Vice President
Town Line Fire Department

SUPERVISOR

Ronald Ruffino Sr.

COUNCIL MEMBERS

Adam Dickman
David Mazur
Robert Leary

Town of Lancaster



RECEIVED
TOWN OF LANCASTER, NY

FEB 06 2020

SUPERVISOR'S OFFICE COMMUNICATIONS

February 6, 2020

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

Dear Honorable Town Board:

I would appreciate your support in sponsoring a resolution authorizing the creation of a PO-17 for a Clerk-Typist position in the Town of Lancaster.

Please contact me if you have any questions or concerns.

Respectfully,

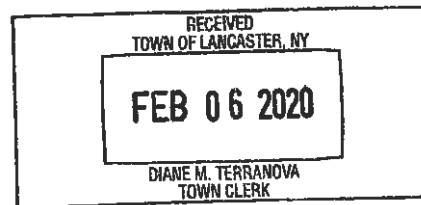
Michelle Barbaro
Park Crew Chief
Town of Lancaster

MB:sg

111
Park Crew Chief
Michelle Barbaro

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

TC Comm
Ron/Cindy



112

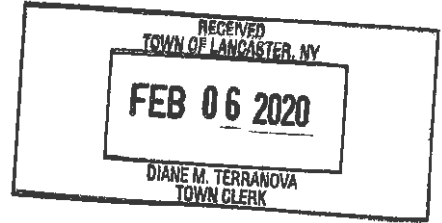
LANCASTER POLICE DEPARTMENT



525 Pavement Road
Lancaster, NY 14086

Tel: (716) 683-2800
Fax: (716) 681-2352

Chief of Police
William J. Karn, Jr.



MEMORANDUM

TO: Diane Terranova, Town Clerk
FROM: Chief William J. Karn, Jr.
DATE: February 6, 2020
SUBJECT: Articles/Communications

William J. Karn, Jr.

Please place the attached documents on communications.

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

Enclosures

William Karn

From: Mark Carlucci <[REDACTED]>
Sent: Friday, January 31, 2020 2:40 PM
To: William Karn
Subject: Fwd: Officer Greco (female)

----- Forwarded message -----

From: Mark Carlucci <[REDACTED]>
Date: Fri, Jan 31, 2020 at 2:24 PM
Subject: Officer Greco (female)
To: <wkarn@police.lancaster.gov>

Chief Karn I am writing to you to advise you that I witnessed Officer Greco handle a situation today (1/31/2020) with the utmost professionalism. To make a long story short my daughters friend is having a hard time with her son (10 yr. old) attending school related to some emotional issues he is experiencing at this time. She spoke with him at the residence with care, compassion and also let him understand what he needed to do. You could tell it was genuine and she really wanted to help him, as well as the mother. In a day and age when all media coverage seems to only shed law enforcement in a negative light, usually unjustly, I thought it appropriate to let you know what I observed today. She is a credit to your department and an asset to your work force. I am a retired (30 years) NYSDOCS Lieutenant that spent most of my career at Attica C.F. so I understand a little of what officers can encounter. Thanks for your time .

Mark Carlucci
[REDACTED]
[REDACTED]
Depew N.Y. 14043



Town of Lancaster

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

2/5/2020

Lancaster Town Board
21 Central Ave.
Lancaster, NY 14086

To the Honorable Town Board,

The Building Department would like to thank the Town Board for the opportunity to attend the 2020 NFBOA sponsored Code Conference held from January 27, 28 & 29, 2020.

In one of the sessions, a funding source was described for State Aid to municipalities in administering its programs mandated through Article 18 Uniform Fire Prevention and Building Code.

The Building Department respectfully requests the Town of Lancaster to collaborate with other Towns and Villages to seek out these funds collected via Fire Insurance Fee on one or two family residential structures, schools, churches and hospitals policies.

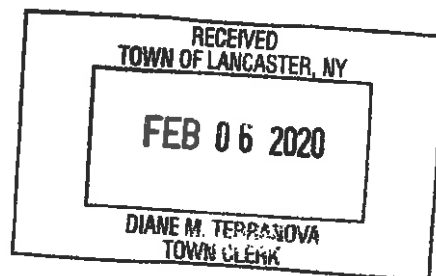
The enclosed document outlines background and evolution of the funding.

Your efforts, and that of other Towns, can drastically improve the functions of each Building Code Administration program throughout the area.

Sincerely,

Matt Fischione, Code Enforcement Officer
Town of Lancaster Building Department
21 Central Avenue
Lancaster, NY 14086

Enc.



In 1992, these funds were diverted to the General Fund and state assistance for local code enforcement activities ceased. The justification for this surcharge initially was based upon the principal that proper code enforcement directly impacts life safety and property loss. Approximately \$10 to \$20 million (\$14 million was collected in 2013) is being annually collected and is diverted to the General Fund instead of being used for code enforcement as intended in the Law. Therefore, local governments (cities, towns and villages) only received this revenue from March of 1982 until 1992.

NYS Budget – Sub-Allocations for the Enforcement & Administration of the Uniform Code

In fiscal year 1984-1985, the Department of Insurance began providing the Division of Housing and Community Renewal with a sub-allocation to defray the cost associated with the enforcement of Uniform Code. 1996, this sub-allocation was moved to the Department of State (DOS) since the oversight responsibilities were placed in DOS. This sub-allocation continued to defray the costs incurred by DOS for state building code enforcement and at the time many programs within the Office of Fire Prevention and Control. The Department of Financial Services (formally the Insurance Department) continues to provide both the Department of State, Division of Building Standards and Codes and the Division of Homeland Security & Emergency Services, Office of Fire Prevention and Control with a sub-allocation to assist in administering programs associated with building and life safety. Approximately \$6 million is provided to the DOS for the state building code enforcement and administration.

NYS Budget following the Adoption of the International Codes

In July of 2002, the 2000 version of the International Codes with NYS modifications became effective statewide. The Department of State budget provided for funding for code books for all certified Code Enforcement Officials (CEOs) employed by jurisdictions in the State. In 2006, the 2003 International Codes with NYS modifications was adopted and the NYS Senate provided a financial appropriation for code books for all CEOs employed by a jurisdiction. In 2010, the 2006 International Codes with NYS modifications was adopted and funding was provided from a portion of the American Recovery and Reinvestment Act of 2009 (ARRA) revenue awarded to the State. When the Code Council adopted the 2015 International Codes with NYS modifications, Senator Betty Little advocated for money allocated for funding in the NYS Budget for a three-year appropriation of \$700,000 each year to the Department of State (2013, 2014 and 2015) so that the 4200 CEOs received copies of the Codes. This was approximately 2% of the money already being collected annually through §54-g and placed in the General Fund.

NYS Budget Precedence for Consistent Funding Source to the DOS

NYS DOS has received funding for codes for local governments in each fiscal year. Since there are years of precedence for this, it is foreseeable this could continue. Local Governments must enforce the Uniform Code or opt out of enforcement. The DOS has allocated resources to continue to provide codes to local governments.

Legislation to rewrite §54-g of the State Finance Law

Three years ago, legislation was drafted yet not introduced, to rewrite §54-g of the State Finance Law to return funding to local governments for the enforcement and administration to the Uniform Code. The draft would amend Insurance Law §9108 to provide that funds raised from the fire insurance fee be used solely for State Aid to municipalities for the enforcement of the uniform fire prevention and building code. Therefore, commencing on a date specific, not less than ½ of the moneys received by the Superintendent of Financial Services and paid into the code enforcement account shall be for the sole purpose of state aid to municipalities for the enforcement of the Uniform Code. Commencing two years later, all such money shall be for the sole purpose of state aid to municipalities for the enforcement of the Uniform Code pursuant to State Finance Law, §54-g by adding language to provide reimbursement to jurisdictions on the previous year's number of permits and annual inspections. The goal was for legislation to update the codes on a regular cycle to pass first and this bill would then be introduced to create a consistent funding source to support the code update.

Conclusion

There must be a consistent budget allocation to the Department of State to provide code books to CEOs in local governments or the §54-g money needs to be reinstated in some fashion to defray the cost associated with the enforcement of Uniform Code.