

Evans Town Board

At a regular meeting of the Town Board of the Town of Evans, held at the Evans Town Hall, 8787 Erie Road, Angola, New York on Wednesday, December 15, 2010 at 7:00pm there were:

PRESENT:	Keith E. Dash	Councilman
	Paul T. Cooper	Councilman
	Francis J. Pordum	Supervisor
ALSO PRESENT:	Jonica B. DiMartino	Town Clerk
	J. Grant Zajas	Town Attorney
	Jeanne C. Ebersole	Assessor
	Charles LaBarbera	Building Dept. Head
	Lori Szewczyk	Dir. of Community Development
	Drew Eszak	Dir. of Finance
	Russ Manguso	Parks Commissioner
	Sandra Brant	Dir. of Planning
	Ernie Masullo	Police Chief
	Julie Roach	Seniors Dept. Head
	Peggy Manning	Supervisor's Dept.
	Gary Noel	Water Dept.
	Rob Klavoon	Wendel Duchscherer
EXCUSED:	Patrick Conrad	St. Pt. Marina Dept. Head
ABSENT:	Edward Michalski	Highway Superintendent

RESOLUTION 2010-247 Approve Minutes

Supervisor Pordum moved and Councilman Cooper seconded that the reading of the minutes of the meeting of November 15, 2010, and work session of December 8, 2010 be dispensed with and approved as submitted by the Town Clerk.

VOTE RESULT: ADOPTED
 AYES - Dash, Cooper, Pordum
 NAYS - none

Public Comment on Meeting Agenda Items

Bill Henry, 1456 Pontiac Rd- commented on the 1% school tax surcharge.

Marie O'Connor, 8818 Lake Shore Rd- commented on Resolutions 5&6 listed on agenda.

RESOLUTION 2010 -248 Committee and Department Head Reports

Supervisor Pordum moved and Councilman Cooper seconded to approve the Committee and Department Head Reports as reported.

VOTE RESULT: ADOPTED
 AYES- Dash, Cooper, Pordum
 NAYS- none

Public Hearing on PLL#3 of 2010 "Animals"

Supervisor Pordum opened the Public Hearing by directing the Town Clerk to read the published legal notice as follows:

**LEGAL NOTICE
TOWN OF EVANS**

Please take notice that the Town Board of the Town of Evans, Erie County, New York will hold a public hearing on December 15, 2010 at 7:15 P.M. at the Evans Town Hall, 8787 Erie Road, Angola, New York 14006 to consider the adoption of Proposed Local Law #3 of the year 2010 which will amend and/or replace Chapter 57 of the Town of Evans Town Code, "ANIMALS", a copy of which will be available for inspection at the Office of the Town Clerk, on or after November 15, 2010.

All parties in interest and citizens shall have an opportunity to be heard by the Town Board at the public hearing to be held aforesaid.

By Order of the Town Board of the Town of Evans
Jonica B. DiMartino
Town Clerk

No one spoke either for or against.

RESOLUTION 2010-249 Close Public Hearing

Councilman Dash moved and Supervisor Pordum seconded to close the Public Hearing for PLL#3 of 2010 "Animals".

VOTE RESULT: ADOPTED
 AYES- Dash, Cooper, Pordum
 NAYS- none

RESOLUTION 2010-250 Adopt PLL#3 of 2010 as LL#3 of 2010

Supervisor Pordum moved and Councilman Dash seconded,

BE IT RESOLVED, that PLL#3 of the year 2010 is hereby adopted as LL#3 of 2010 and that the Town Clerk shall file all proper paperwork to the NY Department of State and General Code Publishers for updating of the Town Code.

VOTE RESULT: ADOPTED BY ROLL CALL
 Councilman Dash aye
 Councilman Cooper aye
 Supervisor Pordum aye

RESOLUTION 2010-251 Adopt Kennel Dog Licensing Fees

Supervisor Pordum moved and Councilman Cooper seconded,

BE IT RESOLVED, that the fees for the licensing of dogs held a kennels within the Town of Evans be and hereby are set as follows, per year:

1-10 dogs = \$25.00 plus \$1 per spayed or neutered dog mandatory NYS surcharge and \$3 per unspayed or unneutered dog mandatory NYS surcharge.

11-25 dogs = \$50.00 plus \$1 per spayed or neutered dog mandatory NYS surcharge and \$3 per unspayed or unneutered dog mandatory NYS surcharge.

26+ dogs= \$100.00 plus \$1 per spayed or neutered dog mandatory NYS surcharge and \$3 per unspayed or unneutered dog mandatory NYS surcharge.

VOTE RESULT: ADOPTED BY ROLL CALL
 Councilman Dash aye
 Councilman Cooper aye
 Supervisor Pordum aye

RESOLUTION 2010-252 Town Clerk Reports

Councilman Dash moved, and Councilman Cooper seconded to approve the Town Clerk Reports as follows:

November 2010

1. Town Clerk Monthly	\$8,637.81
2. Town Clerk Interest Earned	\$6.46
3. Water Receipts	\$155,533.52
4. Interest	\$43.99

Town Clerk YTD 2010 Reports - see attachment (A) w/cover letter explaining new revenue transfer to the Town of Evans

VOTE RESULT: ADOPTED BY ROLL CALL
 Councilman Dash aye
 Councilman Cooper aye
 Supervisor Pordum aye

RESOLUTION 2010-253 Water Bill Adjustment

Councilman Dash moved and Councilman Cooper seconded,

RESOLVED, that an adjustment be made to the following account because of a water leak.

Johnston, Gary	Account# 02111030
1400 Pontiac	Adjustment- \$31.81 (plus penalty)

VOTE RESULT: ADOPTED BY ROLL CALL

Councilman Dash	aye
Councilman Cooper	aye
Supervisor Pordum	aye

RESOLUTION 2010-254 Appt of Crossing Guard

Supervisor Pordum moved and Councilman Dash seconded,

RESOLVED, that Matthew Balon, 7011 Hamilton Drive, Derby, NY is hereby appointed Crossing Guard with the Evans Police Department to be scheduled by the Chief of Police at the rate of \$20.00 per diem.

Also, commended former crossing guard, George Salim, on his many years of dedicated service to the Town.

VOTE RESULT: ADOPTED BY ROLL CALL

Councilman Dash	aye
Councilman Cooper	aye
Supervisor Pordum	aye

RESOLUTION 2010-255 Taste of Evans 2010 Voucher Expenses

Councilman Cooper moved and Councilman Dash seconded,

Be it resolved that the following vendors be paid for voucher expenses incurred at the 2010 Taste of Evans:

The Village of Angola Fire Co.	\$55	(11 vouchers)
Desperado's Restaurant	\$85	(17 vouchers)
Angola China Kitchen	\$20	(4 vouchers)
Dan's Restaurant	\$15	(3 vouchers)
The Village of Farnham Fire Co.	\$ 5	(1 voucher)
Maria's Pizzeria	\$30	(6 vouchers)
Connor's Hot Dog Stand	\$30	(6 vouchers)
Just Pizza	\$25	(5 vouchers)
Joey V's Pizzeria	\$ 5	(1 voucher)

Station Pizzeria	\$30	(6 vouchers)
VFW (check payable to The Boys & Girls Club of Lake Shore)	\$25	(5 vouchers)
Charles Maele (Charlie's Fried Dough)	\$25	(5 vouchers)

VOTE RESULT: ADOPTED BY ROLL CALL

Councilman Dash	aye
Councilman Cooper	aye
Supervisor Pordum	aye

**RESOLUTION 2010-256 AUTHORIZING ENGINEERING SERVICES FOR
ROADWAY ACCESS AND WATERLINE IMPROVEMENTS
PHASE 2**

Councilman Dash moved and Supervisor Pordum seconded,

Resolved, the Supervisor of the Town of Evans is hereby authorized to sign the agreement with Wendel Duchscherer dated December 13, 2010 for waterline and roadway access design services for Blackney Avenue, Scott Street, and Monroe Avenue from Granger Street to Ellicott Street, subject to the approval of the Town Attorney.

VOTE RESULT: ADOPTED BY ROLL CALL

Councilman Dash	aye
Councilman Cooper	aye
Supervisor Pordum	aye

**RESOLUTION 2010-257 SEQR Declaration for Lake Erie Beach Neighborhood
Revitalization Strategy**

Councilman Cooper moved and Supervisor Pordum seconded,

WHEREAS, the Town of Evans has undertaken the development of the Lake Erie Beach Neighborhood Revitalization Strategy to strengthen the quality of life and encourage reinvestment in this community; and

WHEREAS, the Evans Town Board wishes to officially adopt this strategy; and

WHEREAS, the action is considered an Unlisted Action under SEQR and the Town has completed a short Environmental Assessment Form; and

WHEREAS, the Town has determined not to conduct a coordinated review since no other approvals are required and the Evans Town Board assumes Lead Agency for this action; and

WHEREAS, the Town Board of the Town of Evans has conducted a proper SEQR review and found no apparent significant environmental impacts,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Evans, in accordance with part 617 of the SEQR regulations, issues a negative declaration for this action (Addendum B SEQRA Short Environmental Assessment Form),

AND BE IT FURTHER RESOLVED, that the Town Board authorizes the Planning Office to complete and file the necessary documentation.

VOTE RESULT: ADOPTED
 AYES- Dash, Cooper, Pordum
 NAYS- none

RESOLUTION 2010-258 Adopt "Lake Erie Beach Neighborhood Revitalization Strategy" as an addendum to the Town's Comprehensive Plan

Supervisor Pordum moved and Councilman Dash seconded,

WHEREAS, the Town of Evans recently completed a comprehensive neighborhood revitalization strategy for the Lake Erie Beach residential area, and

WHEREAS, the Town engaged in a public input program to build support and understanding for the plan and to incorporate the visions of the community's stakeholders in the strategy and its development process; and

WHEREAS, the Town assembled the Lake Erie Beach Neighborhood Revitalization Task Force (Hereafter the "Task Force"), made up of public, private and nonprofit stakeholders, to participate in the development and implementation of the revitalization plan; and

WHEREAS, the Task Force has accepted the final Lake Erie Beach Neighborhood Revitalization Strategy (Hereafter "the Strategy") and has recommended the Strategy to the Town Board for adoption; and

WHEREAS, the Evans Town Board has reviewed the Strategy and Neighborhood Action Plan; and

WHEREAS, the Evans Town Board, as Lead Agency, has completed a short Environmental Assessment Form, which conducted in accordance with the requirements of the State Environmental Quality Review Act (SEQRA), has found no apparent significant environmental impacts and has issued a Negative Declaration, and

WHEREAS, the Evans Town Board wishes to utilize this document as a framework for grant funding applications, prioritizing projects, financial requirements and providing potential investors with an overall vision in which their efforts will be an integral part of the neighborhood revitalization strategy; and

NOW THEREFORE, BE IT

RESOLVED, that the Evans Town Board hereby adopts the document entitled, "Lake Erie Beach Neighborhood Revitalization Strategy", dated August 25, 2010, as an addendum to the Town's Official Comprehensive Plan, and

BE IT FINALLY

RESOLVED, that in accordance with the Strategy, the Town Board authorizes the Task Force, under the guidance of the Office of Community Development, to conduct an annual review of the Strategy, make any necessary revisions, and assist with the prioritization of implementation items.

VOTE RESULT: ADOPTED
 AYES- Dash, Cooper, Pordum
 NAYS- none

RESOLUTION 2010-259 Declare Surplus Police Vehicles

Supervisor Pordum moved and Councilman Cooper seconded,

WHEREAS, two (2) 2005 Crown Victoria police vehicles have been replaced; therefore be it,

RESOLVED, that the 2005 Ford Crown Victoria police vehicle, VIN 2FAHP71W65X160621 is hereby declared surplus and transferred to the Building Inspector Department, and be it further,

RESOLVED, that the 2005 Ford Crown Victoria police vehicle, VIN 2FAHP71W75X160627 is hereby declared surplus.

VOTE RESULT: ADOPTED BY ROLL CALL
 Councilman Dash aye
 Councilman Cooper aye
 Supervisor Pordum aye

RESOLUTION 2010-260 Approve Town Licenses

Supervisor Pordum moved and Councilman Dash seconded,

1. Michael & Deborah Slawinski D/B/A Stroh's Tavern - Refreshment, Amusement & Live Band
2. JJ Parks Pub Inc D/B/A Castaways Bar & Grill - Refreshment, Amusement & Live Band
3. Russell T. Mogavero D/B/A Meadowbrook Rest & Bar - Refreshment, Amusement & Live Band
4. Mary E. Galante D/B/A Herr Place - Refreshment, Amusement & Live Band

5. Luke H. Fioretti D/B/A Evans Police Benevolent Assoc, Inc - Refreshment & Live Band

RESOLVED, that the aforesaid licenses be granted pertaining to the report of the Chief of Police and the Department of Health where appropriate.

VOTE RESULT: ADOPTED BY ROLL CALL
 Councilman Dash aye
 Councilman Cooper aye
 Supervisor Pordum aye

RESOLUTION 2010-261 Audit of Bills

Councilman Dash moved and Councilman Cooper seconded,

BE IT RESOLVED, that all properly audited bills be paid forth out of their respective accounts as set forth in the abstract brought forth on December 15, 2010

Date 11/17/10
 Abstract No. 21
 Voucher No. 2320-2421
 Prepaid: 59, 60, 61

GENERAL	180,805.66
PART TOWN	15,468.76
HIGHWAY DA	0.00
HIGHWAY	29,939.10
WATER	100,789.45
CAPITAL PROJECTS	233,194.03
SPECIAL DISTRICTS	83,064.91
DEBT SERVICE	0.00
COMMUNITY DEVELOPMENT	0.00
TOTAL	643,261.91

Date 12/1/10
 Abstract No. 22
 Voucher No. 2322-2472
 Prepaid: 62, 63, 64

GENERAL	35,032.03
PART TOWN	5,951.45
HIGHWAY DA	0.00
HIGHWAY	1,411.39
WATER	2,493.14

CAPITAL PROJECTS	0.00
SPECIAL DISTRICTS	22,123.04
DEBT SERVICE	0.00
COMMUNITY DEVELOPMENT	0.00
TOTAL	67,011.05

VOTE RESULT: ADOPTED BY ROLL CALL
 Councilman Dash aye
 Councilman Cooper aye
 Supervisor Pordum aye

RESOLUTION 2010-69 Adjournment

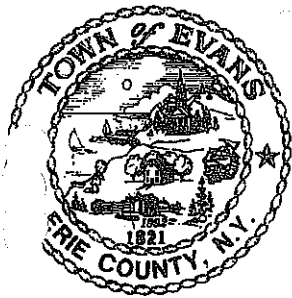
Supervisor Pordum moved and Councilman Dash seconded to adjourn in memory of Jim Kelly, a notable and revered Sports Writer from our area who passed away this past week, to a Work Session meeting on Tuesday, January 4, 2011 at 6:00pm then to the Organizational Meeting on Wednesday, January 5, 2011 with the regular Town Board meeting immediately following.

VOTE RESULT: ADOPTED
 AYES- Dash, Cooper, Pordum
 NAYS- none

These minutes are an unofficial copy unless the original signature of the Town Clerk is affixed below. The original official paper minutes are stored in the Town's vault.

Respectfully Submitted,

**Jonica B. DiMartino
Town Clerk
Town of Evans**



TOWN OF EVANS

8787 Erie Road • Angola, NY 14006-9600

Addendum A
12-15-2010
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JONICA B. DiMARTINO, TOWN CLERK

Telephone (716) 549-8787

December 13, 2010

Evans Town Board
8787 Erie Rd
Angola, NY 14006

Dear Supervisor Pordum and Town Board,

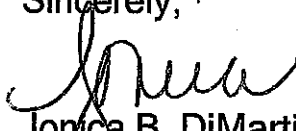
Attached you will find the 2010 year end reports for the Water Collection, Town & County Collection, School Tax Collection, and Town Clerk fees- (total YTD ending 12/10/2010, because of additional Clerks fees collected until 12/31/2010).

Please note that the school tax collector's fee from the Lake Shore District School taxes collected from Town of Brant residents and portion of the Town of Eden residents, having been collected for years by the prior Receiver of Taxes Office, are now being collected by the Town Clerk's Office.

This fee will serve as a new source of revenue for the Town of Evans instead of being used, under the laws of New York State, as an additional salary to the official designated to receive these "outside town" school taxes for the Lake Shore Central School District.

The additional revenue stream, this year totaling \$12,257.91, is to be allocated toward the technological advancements within the Town Clerk's Office that will benefit all residents within the Town and the surrounding communities that my office provides service.

Sincerely,


Jonica B. DiMartino
Town Clerk

TOWN CLERK

ANNUAL WATER REPORTS

GENERAL PART TOWN WATER DEPARTMENT FUNDS

<u>2010</u>	<u>WATER</u>	<u>RECEIPTS</u>	<u>INTEREST</u>
JANUARY	\$154,041.23	\$ 32.00	\$51.08
FEBRUARY	90,548.47	114.00	22.87
MARCH	92,768.21	232.00	29.62
APRIL	140,672.75	110.00	43.10
MAY	85,437.06	102.00	19.22
JUNE	115,583.62	88.00	36.88
JULY	162,274.52	8.00	50.41
AUGUST	87,506.87	*	21.88
SEPTEMBER	143,028.66	*	38.49
OCTOBER	106,701.85	*	30.14
NOVEMBER	90,310.52	*	35.38
DECEMBER	155,533.52	*	43.99
<hr/>			
TOTAL	\$1,424,407.28	\$686.00	\$423.06
RECEIPTS			

* Duplicate Bill Payment now collected in Town Clerks system

SUMMARY OF 2010 COUNTY AND TOWN COLLECTION

Amount of Tax Warrant	\$18,830,639.94
+ Excess of tax spread	(30.53)
TOTAL AMOUNT OF TAX SPREAD	<u>\$18,830,609.41</u> =====
Amount collected by this office	\$15,942,259.68
Amount collected by Commissioner of Finance	1,184,565.37
Amount returned Erie County Commissioner of Finance unpaid	<u>\$ 1,703,784.36</u>
TOTAL COLLECTED AND UNPAID	<u>\$18,830,609.41</u> =====
Tax penalties collected and paid to the Town	\$ 45,954.00
Unpaid parcel fee paid by County	2,134.00
\$2.00 Service fee paid by tax payers	358.00
Tax interest collected and paid to the County	5,464.46
Bank interest earned on Savings Account and paid to the Town	640.97
PERCENT OF COUNTY AND TOWN COLLECTED	85% =====

SUMMARY OF 2010-2011 SCHOOL TAX COLLECTION

Amount of tax warrant- Lake Shore Central	\$12,109,007.58
Amount of tax warrant- Eden Central	695,902.36
Amount of tax warrant- North Collins Central	94,191.57
	<hr/>
TOTAL ALL TAX WARRANTS	\$12,899,101.51 =====
Amount collected by this office	\$12,102,770.61
Amount returned to Erie County Finance Office unpaid	796,330.90
	<hr/>
TOTAL COLLECTED AND UNPAID	\$12,889,101.51 =====
Tax penalties collected and paid to the Town	\$ 22,549.46
Collectors Fee collected and Paid to the Town	12,257.91
Tax interest collected and paid to the School Districts	2,138.04
Bank interest earned on the Savings account and paid to the School	0
PERCENT OF SCHOOL TAXES COLLECTED	94% =====

2010
Town Clerk's Annual Report

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January	\$8,658.40
February	\$8,322.62
March	\$11,995.24
April	\$20,637.49
May	\$17,617.95
June	\$15,349.45
July	\$16,847.18
August	\$31,108.40
September	\$23,459.94
October	\$16,185.49
November	\$13,211.28
December 10th	3666.59
Total	\$187,060.03

Tuesday, December 14, 2010 - 8:39 AM
Date Range: Revenue 1/1/2010 Thru 8/31/2010

Revenue Summary By Code Report

Criteria: Deposit: 2010-01004 - 2010-08031, Code: 101 - 658 Sequence: Code

Fee Description	Trans	Count	Charges	Cash	Checks
- S-SPORTING LICENSE APPLICATIONS	119	119	19,386.00	0.00	0.00
- MALE NEUTERED	589	589	5,890.00	0.00	0.00
202 - FEMALE SPAYED	1,199	644	6,440.00	0.00	0.00
203 - MALE UNNEUTERED	200	200	3,597.00	0.00	0.00
204 - FEMALE UNSPAYED	134	134	2,409.00	0.00	0.00
205 - EXEMPT - SEEING EYE DOG	3	3	0.00	0.00	0.00
209 - PUREBRED (1-10 DOGS)	35	6	201.00	0.00	0.00
214 - REPLACEMENT TAGS	11	11	33.00	0.00	0.00
221 - BOARDING	36	20	720.00	0.00	0.00
222 - RABIES DERBY SMALL AM CLINIC	3	3	36.00	0.00	0.00
223 - RABIES EDEN VET CLINIC	3	3	30.00	0.00	0.00
225 - EMERGENCY CARE	1	1	14.00	0.00	0.00
301 - MARRIAGE LICENSE	53	53	2,120.00	0.00	0.00
302 - MARRIAGE CERTIFICATE	28	26	280.00	0.00	0.00
601 - MAPS	5	4	6.00	0.00	0.00
602 - ZEROX COPIES	1,487	43	380.50	0.00	0.00
603 - DUPLICATE TAX BILLS/RECEIPTS	158	114	317.00	0.00	0.00
604 - MISCELLANEOUS	59	31	391.26	0.00	0.00
608 - BIRTH CERTIFICATE	3	3	30.00	0.00	0.00
609 - DEATH CERTIFICATE	193	45	1,930.00	0.00	0.00
611 - PEDDLING & HAWKING	11	11	275.00	0.00	0.00
612 - REFRESHMENT	9	9	225.00	0.00	0.00
613 - AMUSEMENT	2	2	50.00	0.00	0.00
614 - LIVE BAND	6	6	150.00	0.00	0.00
616 - PASSPORT FEE	139	139	3,475.00	0.00	0.00
617 - PASSPORT PHOTO	171	171	1,453.50	0.00	0.00
- LATE FEE (REF, AMUSE & LB)	2	2	20.00	0.00	0.00
- PLUMBING EXAM	2	2	20.00	0.00	0.00
- PLUMBING LICENSE	2	2	80.00	0.00	0.00
623 - PLUMBING LICENSE LATE	29	29	1,305.00	0.00	0.00
631 - HIGHWAY CUT	1	1	150.00	0.00	0.00
641 - POLICE REPORTS	64	48	320.00	0.00	0.00
642 - PISTOL PERMIT	1	1	10.00	0.00	0.00
643 - FINGERPRINTS	14	14	36.00	0.00	0.00
644 - FINGERPRINTS MISCELLANEOUS	8	8	16.00	0.00	0.00
646 - POLICE VARIOUS	1	1	5.00	0.00	0.00
651 - RENT PERMIT RENEWAL 1 YEAR	1	1	100.00	0.00	0.00
652 - RENT PERMIT RENEWAL 2 YEAR	222	84	21,875.68	0.00	0.00
653 - RENT PERMIT APPLICATION	22	22	2,200.00	0.00	0.00
654 - DEMOLITION	3	3	450.00	0.00	0.00
655 - ZONING VARIANCE RESIDENTIAL	20	20	1,500.00	0.00	0.00
656 - BUILDING INSPECTOR FEE	27	26	3,986.36	0.00	0.00
657 - BUILDING PERMIT	417	417	44,333.43	0.00	0.00
658 - MOBILE HOME DEVELOPMENT	345	4	4,290.00	0.00	0.00

Tuesday, December 14, 2010 - 8:39 AM
Date Range: Revenue 1/1/2010 Thru 8/31/2010

Revenue Summary By Code Report

Criteria: Deposit: 2010-01004 - 2010-08031, Code: 101 - 658 Sequence: Code

Description	Trans	Count	Charges	Cash	Checks
Number of Revenue	44	5,838	130,536.73		0.00
		3,075		130,536.73 Rec	
				0.00 Tot	

Summary Daily Cash Report
September 01, 2010 - December 10, 2010

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<u>Cash Category</u>	<u>Sub-Category</u>	<u>Qty</u>	<u>Description</u>	<u>Amount</u>
	Account # A2544	1		-8.00
		1	Category Sub-Total . . .	-\$8.00
Amusement		6	Amusement	150.00
		6	Category Sub-Total . . .	\$150.00
Birth Certificate		1	Birth Certificate	10.00
		1	Category Sub-Total . . .	\$10.00
Boarding		27	Boarding	540.00
		27	Category Sub-Total . . .	\$540.00
Building Inspector Fee		14	Building Inspector Fee	1,111.65
		14	Category Sub-Total . . .	\$1,111.65
Building Permit		17	Bldg Permit	1,237.90
		124	Building Permit	9,144.85
		141	Category Sub-Total . . .	\$10,382.75
Conservation		60	Conservation	23,694.00
		60	Category Sub-Total . . .	\$23,694.00
Death Certificate		69	Death Certificate	690.00
		69	Category Sub-Total . . .	\$690.00
Demolition		1	Demolition	300.00
		1	Category Sub-Total . . .	\$300.00
Dog Licenses	Original	2	Exempt Dogs	0.00
	Original	114	Female, Spayed	1,140.00
	Original	34	Female, Unspayed	612.00
	Original	82	Male, Neutered	820.00
	Original	46	Male, Unneutered	828.00
		278	Category Sub-Total . . .	\$3,400.00
	PB Renewal	4	Purebred Licenses	374.00
		4	Category Sub-Total . . .	\$374.00
	Renewal	235	Female, Spayed	2,350.00
	Renewal	26	Female, Unspayed	468.00
	Renewal	179	Male, Neutered	1,790.00
	Renewal	43	Male, Unneutered	774.00
		483	Category Sub-Total . . .	\$5,382.00
Duplicate Tax Bill		137	Duplicate Tax Bill	274.00
		137	Category Sub-Total . . .	\$274.00

Summary Daily Cash Report
September 01, 2010 - December 10, 2010

Addendum A
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<u>Category</u>	<u>Sub-Category</u>	<u>Qty Description</u>	<u>Amount</u>
Fingerprints		6 Fingerprints	14.00
		6 Category Sub-Total ...	\$14.00
Live Band		8 Live Band	200.00
		8 Category Sub-Total ...	\$200.00
Maps		2 Maps	6.00
		2 Category Sub-Total ...	\$6.00
Marriage Certificate		12 Marriage Certificate	120.00
		12 Category Sub-Total ...	\$120.00
Marriage License		14 Marriage License	560.00
		14 Category Sub-Total ...	\$560.00
Miscellaneous		10 Miscellaneous	173.46
		10 Category Sub-Total ...	\$173.46
Passport Fee		28 Passport Fee	700.00
		28 Category Sub-Total ...	\$700.00
Passport Photo		25 Passport Photo	212.50
		25 Category Sub-Total ...	\$212.50
Plumbing License		5 Plumbing License	200.00
		5 Category Sub-Total ...	\$200.00
Police Reports		72 Police Reports	360.00
		72 Category Sub-Total ...	\$360.00
Police Various		2 Police Various	52.78
		2 Category Sub-Total ...	\$52.78
Rabies Derby Small		2 Rabies Derby Small	24.00
		2 Category Sub-Total ...	\$24.00
Rabies Eden Vet Clinic		5 Rabies Eden Vet Clinic	50.00
		5 Category Sub-Total ...	\$50.00
Bell Jar License		2 Bell Jar License	50.00
		2 Category Sub-Total ...	\$50.00
Refreshment		10 Refreshment	250.00
		10 Category Sub-Total ...	\$250.00
Rent Permit Application		7 Rent Permit Application	700.00
		7 Category Sub-Total ...	\$700.00
Rent Permit Renewal 2		63 Rent Permit Renewal 2	6,347.41
		63 Category Sub-Total ...	\$6,347.41
Zerox Copies		211 Zerox Copies	52.75

Summary Daily Cash Report
September 01, 2010 - December 10, 2010

Addendum A
12-15-2010
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<u>Category</u>	<u>Sub-Category</u>	<u>Qty</u>	<u>Description</u>	<u>Amount</u>
		211	Category Sub-Total . . .	\$52.75
Zo	Variance Residential	2	Zoning Variance Residential	150.00
		2	Category Sub-Total . . .	\$150.00
Grand Total				\$56,523.30

<u>Payment Method</u>	<u>Received Thru</u>	<u>Amount</u>
CASH	COUNTER	\$56,523.30
CASH		\$36,821.97
CHECK		\$19,701.33

PROJECT I.D. NUMBER

617.20

SEQR

Appendix C

State Environmental Quality Review
SHORT ENVIRONMENTAL ASSESSMENT FORM
For UNLISTED ACTIONS Only

ART I—PROJECT INFORMATION (To be completed by Applicant or Project sponsor)

<p>1. APPLICANT /SPONSOR <i>Town of Evans.</i></p>	<p>2. PROJECT NAME <i>LAKE ERIE BEACH Neighborhood Revitalization Strategy</i></p>
<p>3. PROJECT LOCATION: Municipality <i>Town of Evans</i> County <i>Erie</i></p>	
<p>4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map) <i>Lake Erie Beach neighborhood, Town of Evans, NY (See attached map)</i></p>	
<p>5. IS PROPOSED ACTION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification/alteration </p>	
<p>6. DESCRIBE PROJECT BRIEFLY: <i>The plan establishes projects, actions + strategies to strengthen the quality of life for neighborhood residents + encourage reinvestment in this once vibrant neighborhood.</i></p>	
<p>7. AMOUNT OF LAND AFFECTED: Initially <i>650 +/-</i> acres Ultimately <i>650 +/-</i> acres</p>	
<p>8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, describe briefly <i>NA - strategy recommends some new/revised zoning designations.</i> </p>	
<p>9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input checked="" type="checkbox"/> Park/Forest/Open space <input checked="" type="checkbox"/> Other Describe: <i>Water front of Lake Erie - beach + communities</i> </p>	
<p>10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, list agency(s) and permit/approvals <i>Erie County Dept. of Environment + Planning</i> </p>	
<p>11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list agency name and permit/approval </p>	
<p>12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </p>	
<p>I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE</p>	
<p>Applicant/sponsor name: <i>Town of Evans</i> Date: <i>9-23-10</i></p>	
<p>Signature: <i>Sandra L. Brant, Director of Planning</i></p>	

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment