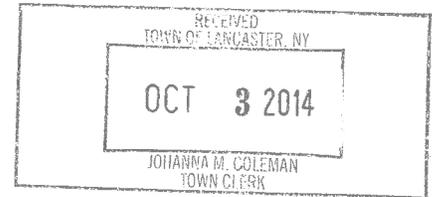


5592 William Street
Lancaster, New York 14043
September 30, 2014



TO: Supervisor Fudoli
Council members: Abraham
Aquino
Ruffino
Stempniak

RE: Rezoning of Property 00 to 5425 William Street from Agricultural/Residential
To Multi Family

I reside at 5592 William Street which is three houses away from the proposed rezoning. Although my neighbors and I are very close to this large parcel of land being rezoned, we were not notified because we were beyond 500 feet. We should have been notified. I learned of the proposed rezoning in the Lancaster Bee. Changing the status of this piece of land significantly impacts our quality of life, value of our homes, and the look of William Street.

My neighbors and I primarily own larger homes on larger lots (100 to 200 feet frontage). Many of us also have acreage, (we have 6 acres), and the homes are 3000 to 4000 square feet which we pay taxes on. We do not want patio homes on William Street nor do they belong on William Street.

William Street is a two lane road and is not Broadway or Walden. The patio homes are not attractive to us. They are a much smaller home placed on a very small lot. The zoning change requires these patio homes to not be considered as residential, but Multi Family because of the way that they would be packed in on this piece of land. If they were residential like our homes or those of the nearby subdivisions, the developer would not need to have the land rezoned.

We have looked at the other patio home developments in Lancaster and believe that patio homes do not belong on a street like William Street. Patio homes definitely do not belong between Bowen and Schwartz mixed with single family homes.

We ask the town board supervisor, Dino Fudoli, and each councilmember not to approve this rezoning. This decision should not be made on what the patio home development is

saving the town because the town doesn't have to maintain the roads. We need to consider how we in the Town of Lancaster want to maintain our home values, quality of life and the look of William Street. I can't believe anyone would agree that Patio homes belong near or next to larger residential homes and subdivisions. To us they are not aesthetically beautiful. They are small homes packed in tight, with narrow roads that are not as wide as a subdivision road. They are better suited next to townhouses, apartments, and condominiums.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sharon and Rich Tuszni". The signature is written in black ink and is positioned to the right of the word "Sincerely,". Below the signature, the names "Sharon and Rich Tuszni" are printed in a standard serif font.

Sharon and Rich Tuszni

Month Year Reported: ----> September 2014 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Lancaster
 Prepared By: -----> Johanna M. Coleman
 Date Submitted: -----> Oct, 01 2014

TC

TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in connection with my office, during the month above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	21	32,885.50	1,677.50	31,208.00
200	DOG LICENSE REVENUE	459	5,680.00	5,152.00	528.00
301	MARRIAGE LICENSE	28	1,120.00	490.00	630.00
451	BINGO A3 OUR LADY OF POMPEII RCC 14-3872	28	601.21	601.21	0.00
602	COPY - DEATH CERTIFICATE	27	1,440.00	1,440.00	0.00
603	COPY - MARRIAGE CERTIFICATE	52	130.00	130.00	0.00
604	COPY - PHOTO REQUEST	2	36.25	36.25	0.00
616	DOG - REDEMPTION	3	400.00	400.00	0.00
618	DOG - EUTHANASIA	1	125.00	125.00	0.00
623	HEARING - ZONING BOARD	4	836.00	836.00	0.00
626	INTEREST - SAVINGS	1	3.40	3.40	0.00
636	MAP - TOWN	3	9.00	9.00	0.00
641	PERMIT - BP 1 BUILDING FEE	138	14,416.08	14,416.08	0.00
642	PERMIT - BP 2 PLUMBING FEE	12	1,339.50	1,339.50	0.00
643	PERMIT - BP 3 OCCUPANCY FEE	11	1,085.00	1,085.00	0.00
644	PERMIT - BP 4 SIGN FEE	4	167.20	167.20	0.00
646	PERMIT - BP 6 RECREATION FILING FEE	10	43,750.00	43,750.00	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	11	3,750.00	3,750.00	0.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	10	4,732.75	4,732.75	0.00
657	PERMIT - FIRE CODE	9	675.00	675.00	0.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00	50.00	0.00
660	PERMIT - FIREWORKS	2	200.00	200.00	0.00
681	REVIEW - COMMERCIAL SITE PLAN REVIEW FEE	1	600.00	600.00	0.00
687	ZONING - COMPLIANCE FEE	2	50.00	50.00	0.00
Report Totals:		840	114,081.89	81,715.89	32,366.00

REVENUES TO SUPERVISOR - 1 GENERAL FUND	8,624.36
REVENUES TO SUPERVISOR - 2 PART-TOWN FEES	20,858.78
REVENUES TO SUPERVISOR - 3 TRUST & AGENCY	47,500.00
REVENUES TO SUPERVISOR - 4 SPECIAL DISTRICT	4,732.75
TOTAL TOWN REVENUES TO SUPERVISOR:	81,715.89

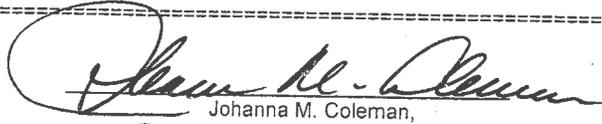
Amount paid to NYS DEC REVENUE ACCOUNTING	31,208.00
Amount paid to DEPT. OF AG. AND MARKETS	528.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	630.00
TOTAL DISBURSED TO OTHER AGENCIES:	32,366.00

TOTAL DISBURSED:	114,081.89
-------------------------	-------------------

Month Year Reported: ----> September 2014
Town Name: -----> Town of Lancaster
Prepared By: -----> Johanna M. Coleman
Date Submitted: -----> Oct, 01 2014

CLERK'S MONTHLY REPORT

Respectfully submitted 10/6/14
Date



Johanna M. Coleman,
Town Clerk, Town of Lancaster, New York

Month Year Reported: ----> September 2014
 Town Name: -----> Town of Lancaster
 Prepared By: -----> Johanna M. Coleman
 Date Submitted: -----> Oct, 01 2014

CLERK'S MONTHLY REPORT

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOWN CLERK FEES	101	34,135.50	2,297.50	31,838.00
A2401	INTEREST INCOME	1	3.40	3.40	0.00
A2540	BINGO	28	601.21	601.21	0.00
A2544	DOG LICENSE & REDEMPTION FEES	463	6,205.00	5,677.00	528.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	5	45.25	45.25	0.00
B1560	SAFETY INSPECTION FEES	14	975.00	975.00	0.00
B1603	VITAL STATISTICS FEE	27	1,440.00	1,440.00	0.00
B2110	ZONING FEES	4	836.00	836.00	0.00
B2555	BUILDING & ALTERATION PERMIT	165	17,007.78	17,007.78	0.00
B2570	COMMERICAL SITE PLAN REVIEW	1	600.00	600.00	0.00
ET33-2770	TREE PLANTING FEES	11	3,750.00	3,750.00	0.00
ET37-2770	RECREATION FILING FEE	10	43,750.00	43,750.00	0.00
SG2130	REFUSE & GARBAGE FEES	10	4,732.75	4,732.75	0.00
Report Totals:		840	114,081.89	81,715.89	32,366.00

Date Range: 09/01/2014 thru 09/30/2014

<i>RC/Budget Number</i>	<i>Description</i>	<i>Item Count</i>	<i>Total Revenue</i>
100	S-SPORTING LICENSE APPLICATIONS	21	32,885.50
301	MARRIAGE LICENSE	28	1,120.00
603	COPY - MARRIAGE CERTIFICATE	52	130.00
A1255	TOWN CLERK FEES	101	34,135.50
626	INTEREST - SAVINGS	1	3.40
A2401	INTEREST INCOME	1	3.40
451	BINGO A3 POLISH FALCON SOC DEPEW NY 14-3870	28	601.21
A2540	BINGO	28	601.21
200	FEMALE SPAYED	459	5,680.00
616	DOG - REDEMPTION	3	400.00
618	DOG - EUTHANASIA	1	125.00
A2544	DOG LICENSE & REDEMPTION FEES	463	6,205.00
604	COPY - PHOTO REQUEST	2	36.25
636	MAP - TOWN	3	9.00
A2770	PHOTOS, STREET MAPS, ZONE M & B	5	45.25
657	PERMIT - FIRE CODE	9	675.00
659	PERMIT - ZONING INSPECTION/COMPLIANCE	1	50.00
660	PERMIT - FIREWORKS	2	200.00
687	ZONING - COMPLIANCE FEE	2	50.00
B1560	SAFETY INSPECTION FEES	14	975.00
602	COPY - DEATH CERTIFICATE	27	1,440.00
B1603	VITAL STATISTICS FEE	27	1,440.00
623	HEARING - ZONING BOARD	4	836.00
B2110	ZONING FEES	4	836.00
641	PERMIT - BP 1 BUILDING FEE	138	14,416.08
642	PERMIT - BP 2 PLUMBING FEE	12	1,339.50
643	PERMIT - BP 3 OCCUPANCY FEE	11	1,085.00
644	PERMIT - BP 4 SIGN FEE	4	167.20
B2555	BUILDING & ALTERATION PERMIT	165	17,007.78
681	REVIEW - COMMERICAL SITE PLAN REVIEW FEE	1	600.00
B2570	COMMERICAL SITE PLAN REVIEW	1	600.00
	CREDIT CARD PAYMENT	51	0.00
CREDIT	CREDIT CARD PAYMENTS	51	0.00
647	PERMIT - BP 7 TREE PLANTING FEE	11	3,750.00
ET33-2770	TREE PLANTING FEES	11	3,750.00
646	PERMIT - BP 6 RECREATION FILING FEE	10	43,750.00
ET37-2770	RECREATION FILING FEE	10	43,750.00
650	PERMIT - BP 10 REFUSE & GARBAGE IMPACT FEE	10	4,732.75
SG2130	REFUSE & GARBAGE FEES	10	4,732.75
Grand Total		891	114,081.89

Account Statement Summary

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

Account Notice # : 1029-9 Account Notice Date : 10/01/2014
 Billing Period : 09/01/2014-09/30/2014

Sales Summary

Gross Sales : 32,895.50
 Commissions : 1,678.05
 Net Sales : 31,217.45

Account Details

Open Amounts Pending Amounts

Previous Balances	0.00	0.00
Current Charges : Net Sales	31,217.45	
Current Charges : Adjustments	-9.45	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	0.00	0.00
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	31,208.00	0.00

Agent Review Activity Since 10/01/2014

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 10/01/2014)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after 10/14/2014 12:00:00 AM	31,208.00
Pending Charges	0.00
Account Balance	0.00

Daily Split of the Billing Period :				
Date	# of Txns	Gross Sales	Commissions	Net Sales
01-SEP-14	0	0.00	0.00	0.00
02-SEP-14	2	1,305.00	71.98	1,233.02
03-SEP-14	2	982.00	54.16	927.84
04-SEP-14	1	467.00	25.75	441.25
05-SEP-14	3	1,684.00	92.87	1,591.13
06-SEP-14	0	0.00	0.00	0.00
07-SEP-14	0	0.00	0.00	0.00
08-SEP-14	3	1,783.00	74.70	1,708.30
09-SEP-14	2	1,409.00	77.70	1,331.30
10-SEP-14	0	301.00	16.60	284.40
11-SEP-14	2	653.00	36.00	617.00
12-SEP-14	2	1,666.00	91.85	1,574.15
13-SEP-14	0	0.00	0.00	0.00
14-SEP-14	0	0.00	0.00	0.00
15-SEP-14	7	3,814.50	142.32	3,672.18
16-SEP-14	3	914.00	50.39	863.61
17-SEP-14	2	1,530.00	84.37	1,445.63
18-SEP-14	1	768.00	42.35	725.65
19-SEP-14	5	1,224.00	67.47	1,156.53
20-SEP-14	0	0.00	0.00	0.00
21-SEP-14	0	0.00	0.00	0.00
22-SEP-14	1	1,972.00	108.74	1,863.26
23-SEP-14	2	977.00	53.86	923.14
24-SEP-14	3	1,641.00	90.49	1,550.51
25-SEP-14	2	973.00	53.65	919.35
26-SEP-14	6	2,946.00	118.30	2,827.70
27-SEP-14	0	0.00	0.00	0.00
28-SEP-14	0	0.00	0.00	0.00
29-SEP-14	6	3,005.00	165.68	2,839.32
30-SEP-14	4	2,881.00	158.82	2,722.18
Total :		32,895.50	1,678.05	31,217.45

DEC ADJUSTS FOR ERRORS ON THEIR
 SYSTEM AFTER THIS REPORT IS RUN.
 THE
 T of L ADJUSTS FOR ERRORS DAILY.

JMC

Date Range: Revenue 9/1/2014 Thru 9/30/2014
 Criteria: Deposit: 2014-09002 - 2014-09030, Oper: ST1 - TLA, Code: 101 - PCK
 Sequence: Code, Reference, ID

Date	Deposit	ID#	R/C	Reference	Description	Quan	Total	Commission	Net Sale	Seq #
09/02/14	2014-09002	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,305.00	71.98	1,233.02	167554 - 243215
09/03/14	2014-09003	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	972.00	53.61	918.39	167597 - 243307
09/04/14	2014-09004	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	467.00	25.75	441.25	167624 - 243371
09/05/14	2014-09005	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,684.00	92.87	1,591.13	167644 - 243415
09/08/14	2014-09008	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,783.00	74.70	1,708.30	167694 - 243520
09/09/14	2014-09009	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,409.00	77.70	1,331.30	167727 - 243604
09/10/14	2014-09010	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	301.00	16.60	284.40	167747 - 243645
09/11/14	2014-09011	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	653.00	36.00	617.00	167777 - 243710
09/12/14	2014-09012	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,666.00	91.85	1,574.15	167800 - 243763
09/15/14	2014-09015	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	3,814.50	142.32	3,672.18	167835 - 243840
09/16/14	2014-09016	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	914.00	50.39	863.61	167877 - 243931
09/17/14	2014-09017	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,530.00	84.37	1,445.63	167900 - 243980
09/18/14	2014-09018	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	768.00	42.35	725.65	167947 - 244074
09/19/14	2014-09019	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,224.00	67.47	1,156.53	167973 - 244129
09/22/14	2014-09022	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,972.00	108.74	1,863.26	168014 - 244227
09/23/14	2014-09023	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	977.00	53.86	923.14	168055 - 244313
09/24/14	2014-09024	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	1,641.00	90.49	1,550.51	168089 - 244384
09/25/14	2014-09025	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	973.00	53.65	919.35	168136 - 244487
09/26/14	2014-09026	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	2,946.00	118.30	2,827.70	168175 - 244562
09/29/14	2014-09029	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	3,005.00	165.68	2,839.32	168214 - 244649
09/30/14	2014-09030	ST2	101	1029 1415	NEW YORK DECALS PC LICENCE SALES	1	2,881.00	158.82	2,722.18	168266 - 244752
Summary for Revenue Code 101 = 21 Records S-SPORTING LICENSE APPLI2G							32,885.50	1,677.50	31,208.00	
09/02/14	2014-09002	ST2	201	0006661-D	MATTINGLY, DOUGLAS 0006661-D	1	13.00	100.00	0.00	167492 - 243083
09/02/14	2014-09002	ST1	201	0006663-E	PAUSE, STACEY 0006663-E	1	13.00	100.00	0.00	167499 - 243098
09/02/14	2014-09002	ST1	201	0006664-L	WOTHERSPOON, BRIAN 0006664-L	1	13.00	100.00	0.00	167502 - 243104
09/02/14	2014-09002	ST1	201	0006665-F	WHITE, TOM 0006665-F	1	13.00	100.00	0.00	167503 - 243107
09/02/14	2014-09002	ST1	201	0006667-G	MAHONEY/SULIK, MELISSA/JOHN 0006667-G	1	13.00	100.00	0.00	167518 - 243137
09/02/14	2014-09002	ST2	201	0006668-B	WASNER, ERIN 0006668-B	1	13.00	100.00	0.00	167519 - 243138
09/02/14	2014-09002	ST2	201	0006672-D	DYBKA, ANDREW 0006672-D	1	13.00	100.00	0.00	167527 - 243157
09/03/14	2014-09003	ST1	201	0006677-A	HAMMERL, KIM 0006677-A	1	13.00	100.00	0.00	167558 - 243225
09/03/14	2014-09003	ST1	201	0006679-B	DIANGELO, KRISTIN 0006679-B	1	13.00	100.00	0.00	167569 - 243247
09/03/14	2014-09003	ST1	201	0006683-D	FERRELL, ERIN 0006683-D	1	13.00	100.00	0.00	167590 - 243292
09/03/14	2014-09003	ST1	201	0006684-K	FERRELL, ERIN 0006684-K	1	13.00	100.00	0.00	167590 - 243293
09/03/14	2014-09003	ST2	201	0006685-E	SALVATORE, LOUIS&KAREN 0006685-E	1	13.00	100.00	0.00	167595 - 243303
09/04/14	2014-09004	ST2	201	0006691-H	PRINZING, ANDREW 0006691-H	1	13.00	100.00	0.00	167608 - 243335
09/04/14	2014-09004	ST2	201	0006694-D	SHETLER, JOE/MARY 0006694-D	1	13.00	100.00	0.00	167611 - 243341
09/05/14	2014-09005	ST1	201	0006698-F	WYSOCKI, LORRAINE 0006698-F	1	5.00	100.00	0.00	167629 - 243385
09/05/14	2014-09005	ST2	201	0006699-A	RZESZUT, ANGIE 0006699-A	1	13.00	100.00	0.00	167640 - 243406

Month Year Reported: ----> September 2014 DOG LICENSE MONTHLY REPORT

County Name Code: -----> Erie 14

Town Name Code: -----> Lancaster 17

Prepared By: -----> Johanna M. Coleman

Date Submitted: -----> Oct, 01 2014

NYS DAM
10B Airline Drive
Albany, NY 12235

(White: to County, Yellow: to DAM, Pink: Our Copy)

___ Check box if corrected report: Date orig submitted _____

1. Original I.D. Dog License Numbers Used and Voided (Green Validation Stickers) :

				QUANTITY USED	TOTALS
No.	0006660-J	to	0006686-L	(inc.) 27	
No.	0006689-G	to	0006734-L	(inc.) 46	
No.	0006736-A	to	0006745-L	(inc.) 10	
No.	0006747-A	to	0006811-J	(inc.) 65	
No.	0006813-K	to	0006822-J	(inc.) 10	

Line 1 158

2. Original Purebred License Numbers Used and Voided:

No.		to		(inc.) 0	
-----	--	----	--	----------	--

Line 2 0

3. Renewals and Transfers To New Owner License Numbers Used and Voided (Red Stickers) :

No.	R0067377-A	to	R0067672-H	(inc.) 296	
-----	------------	----	------------	------------	--

Line 3 296

4. Totals of Line 1, 2 and 3:

(Total Line 4 should equal line 13A.) Line 4 454

LICENSE TYPES & FEES COLLECTED:	Column A	Column B	Column C		Column F		
	# of Each Type	Fee	Statutory Base Amount	Local Fee	Additional Amount	NYS Surcharge Fee	Amount
5. SPAYED AND NEUTERED DOGS (201-202)	417	2.50	1,042.50	9.50	3,497.50	1.00	417.00
6. UNSPAYED AND UNNEUTERED DOGS (203-204)	37	7.50	277.50	9.50	319.50	3.00	111.00
7. EXEMPT DOGS (EYE, WAR, POLICE, WORK DOGS (205)	0	0.00	0.00	0.00	0.00	0.00	0.00
8. VOID VALIDATION STICKERS (RED AND GREEN)	0	0.00	0.00	0.00	0.00	0.00	0.00
9. PUREBRED LICENSE (1 - 10 DOGS)	0	25.00	0.00	0.00	0.00	0.00	0.00
10. PUREBRED LICENSE (11 - 25 DOGS)	0	50.00	0.00	0.00	0.00	0.00	0.00
11. PUREBRED LICENSE (26 + DOGS)	0	100.00	0.00	0.00	0.00	0.00	0.00
12. VOID PUREBRED LICENSE	0	0.00	0.00	0.00	0.00	0.00	0.00
13. TOTALS (L 13, CI A should = L 4)	454		1,320.00	LFx392	3,817.00		528.00

No Charge New Dog Tag ID's (201-204)

0 No Charge + Line 5 through 12 Line Column A: 454 = Total: 454

REPLACEMENT & PUREBRED TAG ORDERS PROCESSED:

	Column D # of Each	Column E Tag Fee	Tag Amt
14. REPLACEMENT TAGS	5	3.00	15.00
15. PUREBRED TAGS	0	3.00	0.00
16. TOTALS	5		15.00

DISBURSEMENTS:

17. 100% of Line 13, Col. B	1,320.00	20. 0% of Line 13, Col. B	0.00	23. 100% of Line 13, Col. F	528.00
18. 100% of Line 13, Col. C	3,817.00	21. 0% of Line 16, Col. E	0.00		
21. 100% of Line 16, Col. E	15.00				
19. Total	5,152.00	22. Total	0.00		

(Send amount to T. C. V. Financial Officer)

(Send amount to County Financial Officer)

(Send amount to Dept of Ag & Markets)

NYS DEPARTMENT OF HEALTH
BUREAU OF ACCOUNTS MANAGEMENT
CORNING TOWER ESP
REVENUE SECTION ROOM 1258
ALBANY NY 12237-0016

MONTHLY REPORT OF MARRIAGE
LICENSES ISSUED

Report for the month of: September 2014
District: 1467
City or Town: Lancaster 17
County of: Erie 14

DEP NO _____
\$ _____
CHECK # _____

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the

Licenses issued were numbered from 160 to 187 inclusive.

Amount of remittance
with this report

\$630.00

(28 X \$22.50)

Clerk: Johanna M. Coleman

Signature:



Date: 10/1/2014

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 a conviction thereof.

STATE OF NEW YORK
REPORT OF BINGO FEES COLLECTED

Amount Rec'd: _____ Ent By: _____
Refund: _____ Checked By: _____
Deposited: _____ Code: _____

Sheet No. 1 of 1

Name of Municipality: Town of Lancaster

Month of: September Year: 2014

P.O. Address: 21 Central Ave, Lancaster, NY 140 County: Erie Code Number: 1434480

=====
There were no Bingo Licenses for this reporting period.
=====

Certification of Issuing Officer: JOHANNA M. COLEMAN, hereby certifies that she/he is TOWN Clerk of the TOWN OF LANCASTER, State of New York; that she/he has prepared the annexed report, issued the licenses listed therein and that such report is a true and correct statement of operations for the period which it covers.

ISSUING OFFICER: _____

Certification of Remitting Officer: DINO J FUDOLI, hereby certifies that she/he is SUPERVISOR of the TOWN OF LANCASTER, State of New York; that she/he has examined the annexed report, that she/he knows such report to be true and correct statement of operation for the period which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 438 of the Laws of 1962, as amended.

REMITTING OFFICER: _____

Printed: 10/1/2014 3:10:20 PM

For Date Range: 09/01/2014 thru 09/30/2014

AC 1810 (Rev. 1/84) rpt_RT_BMR - 03/06/06

1. State Comptroller

2. Local Fiscal Officer

3. Local Issuing Officer

STATE OF NEW YORK
REPORT OF GAME OF CHANCE FEES COLLECTED

Amount Rec'd: _____ Ent By: _____
Refund: _____ Checked By: _____
Deposited: _____ Code: _____

Sheet No. 1 of 1

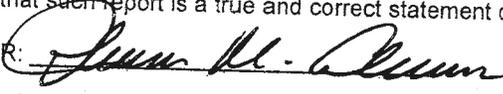
Name of Municipality: Town of Lancaster

Month of: September Year: 2014

P.O. Address: 21 Central Ave, Lancaster, NY 140 County: Erie Code Number: 1434480

=====
There were no Games of Chance Licenses for this reporting period.
=====

Certification of Issuing Officer: JOHANNA M. COLEMAN, hereby certifies that she/he is TOWN Clerk of the TOWN OF LANCASTER, State of New York; that she/he has prepared the annexed report, issued the licenses listed therein and that such report is a true and correct statement of operations for the period which it covers.

ISSUING OFFICER: 

Certification of Remitting Officer: DINO J FUDOLI, hereby certifies that she/he is SUPERVISOR of the TOWN OF LANCASTER, State of New York; that she/he has examined the annexed report, that she/he knows such report to be true and correct statement of operation for the period which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 438 of the Laws of 1962, as amended.

REMITTING OFFICER: _____

Printed: 10/1/2014 3:11:06 PM

For Date Range: 09/01/2014 thru 09/30/2014

AC 1810 (Rev. 1/84) rpt_RT_GMR - 03/06/06

1. State Comptroller

2. Local Fiscal Officer

3. Local Issuing Officer

Register: Building Permit Fees

For Period September 1, 2014 To: September 30, 2014

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23220	52.90										52.90	39 Greenmeadow	Town	Er. Fence
23221	25.95										25.95	51 Hillside	Town	Er. Fence
23249	25.00										25.00	50 Tranquility	Town	Er. Shed
23250	35.00										35.00	3567 Walden	Village	Er. Res. Alt.
23251	25.00										25.00	32 Hillside	Town	Er. Shed
23252	41.30										41.30	38 Woodgate	Town	Er. Fence
23253	25.00										25.00	75 Chestnut Corner	Town	Er. Shed
23254	55.00										55.00	3495 Walden	Village	Re-Roof
23255	16.20										16.20	49 Southpoint	Town	Er. Deck
23256	25.00										25.00	74 Old Post	Town	Er. Shed
23257	28.80										28.80	34 Apple Blossom	Town	Er. Deck
23258				36.70							36.70	470 Aurora	Town	Er. Sign - Wall
23259	25.00										25.00	780 Townline	Town	Er. Shed
23260	65.00										65.00	27 Village View	Town	Re-Roof
23261	50.00										50.00	5 Trentwood	Town	Re-Roof
23262	130.00										130.00	19 Farmview	Town	Er. Pool-In Grnd
23263	34.00										34.00	19 Farmview	Town	Er. Fence
23264	40.00										40.00	28 Hidden	Town	Re-Roof
23265	166.00										166.00	12 Bennington	Town	Er. Pool-In Grnd

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23266	21.00										21.00	17 Division (V)	Village	Er. Porch
23267	37.50										37.50	12 Bennington	Town	Er. Fence
23268	100.00	45.00	105.00			1,250.00	250.00			144.77	1,894.77	18 Branch	Town	Er. Dwlg.-Sin.
23269	25.00										25.00	85 Aurora	Village	Er. Shed
23270	17.85										17.85	71 Cambria	Village	Er. Deck
23271	32.40										32.40	23 Oxford	Village	Er. Deck
23272	25.00										25.00	3 Buckingham	Town	Er. Sited
23273	50.00										50.00	57 Michael Anthony	Town	Re-Roof
23274	196.00										196.00	716 Schwartz	Town	Er. Pool-In Grnd
23275	38.00										38.00	716 Schwartz	Town	Er. Fence
23276	12.00										12.00	38 Court	Village	Er. Porch
23277	100.00										100.00	10 Pershing	Village	Re-Roof
23278	42.40										42.40	12 Worthington	Town	Er. Fence
23279	42.30										42.30	7 Dorchester	Town	Er. Res. Alt
23280	45.50										45.50	38 Summerfield	Town	Er. Fence
23281	25.00										25.00	119 Garfield	Village	Re-Roof
23282	25.00										25.00	1938 Como Park	Village	Re-Roof
23283	52.40										52.40	141 Robert	Village	Er. Fence
23284	19.20										19.20	7 Muirfield	Town	Er. Deck
23285	25.00										25.00	22 Greenmeadow	Town	Er. Pool-Abv Grnd
23286	25.00										25.00	106 Maple	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23287	60.75										60.75	19 Farmview	Town	Er. Res. Alt.
23288	70.00										70.00	140 Central	Village	Re-Roof
23289	42.50										42.50	20 Grace	Town	Er. Fence
23290	50.40										50.40	11 Rollingwood	Town	Er. Deck
23291	60.00										60.00	9 Rollingwood	Town	Re-Roof
23292	48.90										48.90	24 St Davids	Town	Er. Deck
23293	65.00										65.00	117 Brunck	Town	Re-Roof
23294	40.00										40.00	5818 Broadway	Town	Re-Roof
23295	50.00										50.00	36 Kelly	Village	Re-Roof
23296	39.30										39.30	24 Sawgrass	Town	Er. Fence
23297	100.00	45.00	65.00			1,250.00	250.00			144.77	1,854.77	43 Newberry	Town	Er. Dwig.-Sin.
23298	100.00	45.00	105.00			1,250.00	250.00			144.77	1,894.77	18 Silent Meadow	Town	Er. Dwig.-Sin.
23299	100.00	45.00	95.00			1,250.00	250.00			144.77	1,884.77	7 Branch	Town	Er. Dwig.-Sin.
23300				35.00							35.00	5813 Broadway	Town	Er. Sign - Temp
23301	6.00										6.00	230 Lake	Village	Er. Deck
23302	100.00	37.50	85.00			1,250.00	250.00			144.77	1,867.27	5 Dover	Town	Er. Dwig.-Sin.
23303	45.60										45.60	2 Plumb Creek	Town	Er. Fence
23304	41.00										41.00	5084 William	Town	Er. Fence
23305	196.88										196.88	21 Wilkshire	Village	Er. Res. Add.
23306	25.00										25.00	423 Ransom	Town	Er. Shed
23307	100.00										100.00	6529 Broadway	Town	Dem. Comm. Bldg.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23308	48.00										48.00	662 Townline	Town	Er. Res. Alt.
23309	55.00										55.00	6320 Genesee	Town	Inst. Generator
23310	35.00										35.00	6357 Genesee	Town	Er. Fence
23311	70.00										70.00	36 Grafton	Town	Re-Roof
23312	30.00										30.00	9 Wren	Village	Re-Roof
23313	50.00										50.00	11 Grafton	Town	Re-Roof
23314	84.60										84.60	562 Ransom	Town	Er. Garage
23315	41.90										41.90	6466 Broadway	Town	Er. Fence
23316	50.00										50.00	47 Summerfield	Town	Re-Roof
23317	100.80										100.80	1936 Como Park	Village	Er. Garage
23318	57.20										57.20	42 Main	Town	Er. Res. Alt.
23319	34.00										34.00	14 Ashwood	Town	Er. Fence
23320	151.00										151.00	14 Ashwood	Town	Er. Pool-In Gmd
23321	105.00										105.00	230 Pavement	Town	Re-Roof
23322	80.00										80.00	82 Stony Brook	Town	Re-Roof
23323	35.00										35.00	19 Iroquois	Village	Re-Roof
23324	35.00										35.00	172 Laverack	Village	Re-Roof
23325	25.00										25.00	8 Red Clover	Town	Er. Shed
23326	1,344.40	102.00	75.00				300.00				1,821.40	6161 Broadway	Town	Er. Comm. Bldg.
23327	60.00										60.00	51 Bentley	Town	Re-Roof
23328	60.00										60.00	246 Enchanted Forest	Town	Re-Roof

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23329	25.00										25.00	2 Signal	Town	Er. Shed
23330	35.00										35.00	57 Tomahawk	Town	Re-Roof
23331	25.00										25.00	76 Sterling	Town	Er. Shed
23332	25.00										25.00	415 Aurora	Town	Er. Res. Alt.
23333	35.00										35.00	415 Aurora	Town	Re-Roof
23334	45.00										45.00	43 Benson	Village	Er. Res. Alt.
23335	65.00										65.00	5 Windcroft	Town	Re-Roof
23336	35.00										35.00	243 Lake	Village	Re-Roof
23337	55.00										55.00	10 Deerpath	Town	Re-Roof
23338	65.00										65.00	55 Benson	Village	Re-Roof
23339	238.00										238.00	19 Sterling	Town	Er. Pool-In Grnd
23340	45.50										45.50	19 Sterling	Town	Er. Fence
23341	100.00	37.50	65.00			1,250.00	250.00			133.63	1,836.13	676 Pleasant View	Town	Er. Dwlg.-Sin.
23342	60.00										60.00	80 Kurtz	Village	Re-Roof
23343	180.00										180.00	48 Hedge	Town	Re-Roof
23344	85.00										85.00	48 Hedge	Town	Re-Roof
23345	60.00										60.00	15 Barton	Town	Re-Roof
23346	100.00	37.50	55.00			1,250.00	250.00			133.63	1,826.13	149 Wendel	Town	Er. Dwlg.-Sin.
23347	65.00										65.00	53 Grant	Village	Re-Roof
23348	100.00	60.00	85.00			1,250.00	250.00			133.63	1,878.63	204 Pavement	Town	Er. Dwlg.-Sin.
23349	21.60										21.60	19 Iroquois	Village	Er. Deck

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure
23350	25.00										25.00	291 Westwood	Town	Er. Shed
23351	35.00										35.00	61 Newberry	Town	Re-Roof
23352	78.00										78.00	105 Burwell	Village	Er. Garage
23353				35.00							35.00	2655 Wehrle	Town	Er. Sign - Temp
23354	65.00										65.00	34 Hill Valley	Town	Re-Roof
23355	37.70										37.70	20 Michael Anthony	Town	Er. Fence
23356	70.00										70.00	22 Woodlawn	Village	Re-Roof
23357	50.00										50.00	49 Cedar Brook	Town	Re-Roof
23358	25.00										25.00	10 Bentley	Town	Er. Shed
23359	65.00										65.00	103 Court	Village	Re-Roof
23360	26.35										26.35	25 Camner	Village	Er. Fence
23361	105.00										105.00	4 Primrose	Town	Re-Roof
23362	25.00										25.00	22 Jonquille	Town	Er. Shed
23363	2,000.00										2,000.00	109 Central	Village	Cell Tower Co-locatio
23364	25.00										25.00	18 Irwinwood	Village	Er. Shed
23365	25.00										25.00	13 Sussex	Town	Er. Shed
23366	21.60										21.60	41 Brandel	Village	Er. Res. Alt.
23367	130.00										130.00	9 Chicory	Town	Er. Pool-In Grnd
23368	46.40										46.40	19 Katelyn	Town	Er. Fence
23369	45.00										45.00	9 Rollingwood	Town	Inst. Generator
23370	540.00										540.00	7 Lancaster	Town	Er. Comm. Addl./Alt.

Pmt No	Building	Plumbing	Occupancy	Signs	Other	Recreation	Trees	Safety	Conservation	Refuse	TOTALS	No Street	Town/Village	Structure	
23371	85.00										85.00	22	Running Brook	Town	Re-Roof
23372	65.00										65.00	42	Trentwood	Town	Re-Roof
23373				60.50							60.50	6707	Transit	Town	Er. Sign - Wall
23374	100.00	45.00	95.00		1,250.00	250.00				133.63	1,873.63	9	Jonquille	Town	Er. Dwlg.-Sin.
23375	25.00										25.00	14	Beatrix	Town	Er. Shed
23376	25.00										25.00	369	Erie	Town	Er. Shed
23377	75.00										75.00	2	Ellie	Town	Re-Roof
23378	25.00										25.00	192	Pavement	Town	Er. Shed
23379	2,600.00	840.00	255.00		32,500.00	1,200.00				3,474.38	40,869.38	5828	Broadway	Town	Er. Comm. Bldg.
23380	65.00										65.00	48	Harvey	Village	Re-Roof
23381	55.00										55.00	332	Lake	Town	Re-Roof
23382	60.00										60.00	134	Irwinwood	Village	Re-Roof
23383	336.00										336.00	4	Olde Stone	Town	Er. Garage
23384	75.00										75.00	32	Katelyn	Town	Re-Roof
23385	25.00										25.00	61	Tomahawk	Town	Er. Shed
23386	25.00										25.00	368	Broezel	Town	Er. Shed
23387	75.00										75.00	92	Sixth	Village	Re-Roof
23388	80.00										80.00	510	Townline	Town	Er. Res. Add.
Totals	14,416.08	1,339.50	1,085.00	167.20	43,750.00	3,750.00				4,732.75	69,240.53				

Fire Permits Fees

For Period 9/1/2014 To: 9/30/2014

<i>Payment Date</i>	<i>Business Name</i>	<i>Full Address</i>	<i>Manager Name</i>	<i>Issue Date</i>	<i>Payment Amount</i>
9/2/2014	Rite Aid #10808	4937 Transit Road, Depew, NY 14043	Ronald Strong	4/12/2014	\$50.00
9/3/2014	Page's Grille & Bar	4725 Transit Road, Depew, NY 14043	Bryan Page	8/30/2014	\$50.00
9/5/2014	Goodwill Industries of WNY	4777 Transit Road, Depew, NY 14043	Tracy Hicks	3/15/2014	\$50.00
9/8/2014	Lancaster County Club	6061 Broadway, Lancaster, NY 14086	Mark Dinsbier	8/30/2014	\$200.00
9/12/2014	Sacred Heart of Jesus Chur	5321 Genesee Street, Bowmansville, NY 14026	Chris White	8/25/2014	\$50.00
9/12/2014	Sacred Heart of Jesus Chur	5329 Genesee Street, Bowmansville, NY 14026	Chris White	8/25/2014	\$75.00
9/15/2014	Frank's Grille	5820 Broadway, Lancaster, NY 14086	Kenneth Warchocko	9/6/2014	\$50.00
9/29/2014	The Fox Valley County Club	6161 Genesee Street, Lancaster, NY 14086	John Schmett	8/23/2014	\$100.00
9/30/2014	Two Guys Pizza	3987 Walden Avenue, Lancaster, NY 14086	John Evoy	7/19/2014	\$50.00
				Total Fees:	\$675.00

Register: Site Plan Fees

For Period September 1, 2014 To: September 30, 2014

Filed	Applicant's Name	Applicant's Full Address	Project Name or Reference	Fee Receive
09/04/2014	Thomas J. Johnson, Jr.	D.R. Chamberlain Corp. 50 Simonds St., Lockport, NY 14094	Winnomotive Properties LLC	\$600.00
			Total Fees Collected	\$600.00

Date	Savings Deposit	Credit Card Sales	T.C. Savings 6613	Interest	Transfer from Savings to Checking	Wire to Supervisor Acct.	Transfer To T.C. DEC 6605	NSF Amount	Payee/NSF Name	Check No.	For	Amount	Town Clerk's Checking 6591	Town Clerk's Checking DEC 6605
9/2/2014	\$2,726.96	\$ 310.00	\$93,766.71									\$0.00	\$0.00	
9/3/2014	\$1,613.39	\$ 279.00	\$95,659.10									\$0.00	\$0.00	
9/4/2014	\$1,254.36	\$ 288.00	\$97,201.46									\$0.00	\$0.00	
9/5/2014	\$1,638.00	\$ 413.00	\$99,252.46									\$0.00	\$0.00	
9/8/2014	\$1,260.45	\$ 791.00	\$26,894.69		\$1,752.25	\$75,918.05			1618 Ag&Mkt			\$751.00	\$0.00	
9/9/2014	\$1,003.00	\$ 531.00	\$34,484.00						1619 NYSDOH			\$810.00	\$13,059.45	
9/10/2014	\$226.00	\$ 176.00	\$22,135.34				\$13,059.45		1620 Bingo			\$191.25	\$13,059.45	
9/11/2014	\$699.60	\$ 164.00	\$25,314.39									\$0.00	\$13,059.45	
9/12/2014	\$1,554.00	\$ 254.00	\$27,665.22									\$0.00	\$13,059.45	
9/15/2014	\$1,817.00	\$2,074.50	\$32,396.33					\$42.30				\$0.00	\$0.00	
9/16/2014	\$42.30	0	\$32,438.63									\$0.00	\$0.00	
9/16/2014	\$801.20	\$ 142.00	\$36,497.78									\$0.00	\$0.00	
9/17/2014	\$1043.00	\$ 645.00	\$38,310.81									\$0.00	\$0.00	
9/18/2014	\$787.00	\$ 174.00	\$42,630.44									\$0.00	\$0.00	
9/19/2014	\$903.00	\$ 456.00	\$44,329.44									\$0.00	\$0.00	
9/22/2014	\$1,865.00	\$ 341.00	\$50,934.85									\$0.00	\$0.00	
9/23/2014	\$698.00	\$ 303.00	\$52,342.11									\$0.00	\$0.00	
9/24/2014	\$1,724.00	\$ 309.00	\$54,945.92									\$0.00	\$0.00	
9/25/2014	\$1,099.00	\$ 119.00	\$61,613.68									\$0.00	\$0.00	
9/26/2014	\$1,276.00	\$ 814.00	\$65,196.68									\$0.00	\$0.00	
9/29/2014	\$2,154.00	\$ 809.00	\$109,932.49									\$0.00	\$0.00	
9/30/2014	\$1,715.00	\$1,266.00	\$114,081.89	\$3.40								\$0.00	\$0.00	

L I D A
LANCASTER, NY

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

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

October 7, 2014

Ms. Karen Fiala, Manager, Tax Incentives
Erie County Industrial Development Agency
95 Perry Street, Suite 403
Buffalo, NY 14203

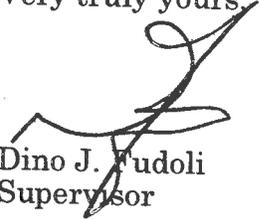
Re: SelectOne RE Holdings Request for Assistance

Dear Ms. Fiala:

Thank you for your letter dated September 24, 2014 regarding the application to the ECIDA for financial incentives from SelectOne RE Holdings. The Town of Lancaster and the Lancaster Industrial Development Agency are aware of SelectOne RE Holdings plans to relocate their current operations from leased space at 2813 Wehrle Drive in Lancaster, NY to 760 Seneca Street in Buffalo, NY.

As Supervisor of the Town of Lancaster and Chairman of the Lancaster Industrial Development Agency, I am writing to inform you that we have no concerns or questions regarding the proposed project. We support the ECIDA's consideration of granting assistance to SelectOne RE Holdings under the proposed project.

Very truly yours,


Dino J. Fudoli
Supervisor

DF/lis

Cc: Lancaster Town Board ✓
Lancaster Industrial Development Agency Board
Paul Leone, LIDA Consultant

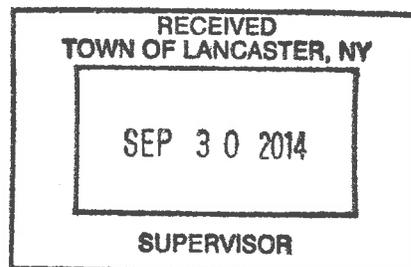
RECEIVED
TOWN OF LANCASTER, NY
OCT 8 2014
JOHANNA M. COLEMAN
TOWN CLERK

September 24, 2014



Hon. Dino Fudoli, Supervisor
Town of Lancaster
Town Hall
21 Central Avenue
Lancaster, New York 14086

Hon. Byron Brown
Mayor, City of Buffalo
201 City Hall
65 Niagara Street
Buffalo, New York 14203



Dear Supervisor Fudoli and Mayor Brown:

Pursuant to the guidelines of the Countywide IDA Policy, we are notifying you as the chief elected officials of the Town of Lancaster and City of Buffalo that the Erie County Industrial Development Agency (ECIDA) has received an application from SelectOne RE Holdings.

SelectOne is currently leasing space in Lancaster at 2813 Wehrle Drive where they occupy approximately 5,000 sq. ft. With the current building unable to meet their demand for the planned expansion, they have decided to purchase 760 Seneca Street where they will expand their operations and occupy 8,000 sq. ft. of this 12,000 sq. ft. building. The project will also provide for the adaptive reuse of a building which has been vacant for over 10 years. The company is a provider of temporary and permanent placement services for area financial institutions.

The contact for the company is Ron Faso, Partner. The company welcomes the opportunity to meet with you to discuss any concerns you may have about the project. I have enclosed a copy of the company's application which has been filed with the ECIDA for your information.

Staff is in the process of reviewing the application information in order to make a recommendation to the ECIDA Board. Your comments, if any, will be entered into the record for consideration and may be submitted in writing or you are welcome to address the board at the meeting.

Thank you for your consideration in this matter.

Very truly yours,

A handwritten signature in cursive script that reads "Karen M. Fiala".

Karen M. Fiala
Manager, Tax Incentives

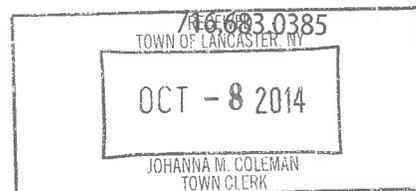
cc: Paul Leone
Bob Murray, Esq.

584



Town Line Volunteer Fire Department, Inc.

6507 Broadway, Lancaster, New York 14086



October 6, 2014

Ms. Johanna Coleman
Lancaster Town Clerk
21 Central Avenue
Lancaster, NY 14086

Dear Ms. Coleman:

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

Mr. Patrick Manning

Mr. Ryan Manning

Alden, NY 14004

Alden, NY 14004

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

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

Regards,

Richard E. DeVries
Vice President – Town Line Fire Department

585

TC
TB

RECEIVED BY
TOWN OF LANCASTER, NY ON

OCT 8 - 2014

SUPERVISOR'S OFFICE



To Whom It May Concern:

Leontae' E. Parker is my 12-year-old Son who lights up the room whenever he walks into it. Born on January 3, 2002, he seems to be normal in every way. Leontae' has a great sense of humor, is intellectually curious, and a huge fan of wrestling. His smile alone can help you forget about your own troubles.

Taking one look at Leontae', no one would ever guess that this happy, sixth grade student has been suffering with kidney disease for 8 years, from a rare diagnosis of Nephrotic Syndrome. He was diagnosed in December of 2006 and undergoes dialysis three times a week. In June of 2009, Leontae' was blessed to receive a kidney transplant. Unfortunately, the new kidney was infected by another disease he faces, Focal Segmental Glomerulosclerosis (FSGS) and the kidney failed almost immediately. Since the failed kidney transplant, Leontae' has continued to struggle with multiple medical issues. Leontae' had to have his native kidneys removed and he is now awaiting a new one. In the near future, Leontae will have to travel to Boston every month in hope of identifying a suitable live donor.

Leontae is hoping that you will find it in your heart to make a donation to our Chinese Auction. The auction and benefit will be held in honor of Leontae' on **Thursday, October 23, 2014, 5:30 pm - 8:30 pm at The Metropolitan Lounge, 1670 Main St., Buffalo, NY.** All proceeds will be donated to help defray the costs of traveling to Boston and Rochester for Leontae's diagnostic tests, treatments, and ultimately, with your help, a successful kidney transplant.

If you have any questions or concerns, or you would like the donation to be picked up, please feel free to call Rebecca Brooks (716) 430-1620. If you are interested in making a monetary donation, **checks can be made payable to Hope for Leontae', PO Box 1022, Buffalo, NY 14207 or you can make monetary donations online using PAYPAL account, Hopeforleontae@yahoo.com.**

We thank you in advance for your consideration of this matter. Any donation at all will be greatly appreciated!

Sincerely,

Rebecca M. Brooks

TC
TB

586

RECEIVED
TOWN OF LANCASTER, NY
OCT 9 2014
TOWN OF LANCASTER, NY
SUPERVISOR

Authorities Budget Office Policy Guidance



RECEIVED
TOWN OF LANCASTER, NY
OCT - 9 2014
SUPERVISOR

No. 14-02

Date Issued: October 8, 2014
Supercedes: New

Subject: Formation of a Subsidiary by a Public Authority

Statutory Citation: Section 2827(a) of the Public Authorities Law

Provision: Public authorities, as defined by Section 2 of the Public Authorities Law and established in statute, derive their powers and duties from the authorization granted to them in their enabling legislation. The power to form a subsidiary corporation, for example, must be provided to the public authority by specific legislative language. No public authority established in statute may form a subsidiary in the absence of legislation providing such expressed or necessarily implied power.

Section 2827-a of the Public Authorities Law, effective March 1 2010, prohibits state authorities from forming new subsidiaries without expressed legislative approval; provided however that a subsidiary may be formed for a project or purpose for which the authority itself was created; for the primary reason of limiting the potential liability impact of the subsidiary's project(s) on the authority; or if federal or state laws require the formation of a subsidiary. In addition, the subsidiary corporation must file reports and disclose operations as required of state authorities, either separately or as part of the parent authority's reports.

In addition, a subsidiary corporation formed under Section 2827-a may only issue bonds, notes, or other indebtedness to its parent corporation. No such debt may exceed, at any time, a principal amount of \$500,000 or, \$1 million during the nine months after its formation.

Authorities Budget Office Policy Guidance: No public authority as defined by Section 2 of the Public Authorities Law and established in statute, may form a subsidiary corporation unless such power is expressly granted to it in its enabling legislation.

The New York State Attorney General has opined that industrial development agencies do not have the statutory power to form subsidiary corporations. The Attorney General Formal Opinion No. 2014-F1 states that "nothing in the enabling statutes governing IDAs expressly authorizes the creation of a subsidiary...an IDA is fully able to fulfill its purpose without creating a subsidiary and thus the power to create a subsidiary is not necessarily implied from the powers expressly granted."

Reporting Requirements: When a public authority properly forms a subsidiary, it must:

1. File a notice with the Authorities Budget Office, no later than 60 days prior to the forming a subsidiary.
2. State in the certificate of incorporation or other document filed to organize its subsidiary corporation that it is organizing the corporation.
3. Report all of its required subsidiary information, either within its annual, budget, certified financial audit, procurement and investment reports, or direct its subsidiary to file separately such reports in the format requested by the Authorities Budget Office.
4. Enter the subsidiary information on the "Subsidiary/Component Unit Verification Screen" of the Annual Report in the Public Authorities Reporting Information System (PARIS).

cc: DAVE BROWN
TC 587
TB

Lancaster Rural Cemetery Association

70 Cemetery Road
Mailing Address: P.O. Box 216
Lancaster, New York 14086
681-8419

Preserving your memories with dignity ..



September 25, 2014

Supervisor Dino Fudoli and
Town Council Members
Town of Lancaster
21 Central Avenue
Lancaster, New York 14086

Re: Cemetery funding

Dear Supervisor Fudoli and Council Members,

We come to you again with a request for 2015 budgetary funding for the on-going operations of the Lancaster Rural Cemetery; your funding in the past has been most appreciated and needed.

While we continue to provide services for the community we unfortunately find that sales and internments are down from recent previous years; we are not alone in this as it is industry wide problem with some local cemeteries not having full burials since early spring.

But expenses do continue with maintenance not only of the grounds, but also of the equipment used to maintain the grounds. Capital improvements, while continuing, have been cut back widely to save the expense.

Along with that, we were informed by the Erie County Water Authority this week that we have a leak within our system which supplies the spigots for visitors to water plants. Our last quarter water bill was in excess of \$1,200 compared with \$40.00 a year ago for the same period. We have shut the system down while we discuss our options.

With all that in mind we are asking for budget line of \$15,000 for budget year of 2015. We realize this is a 50% increase from previous years but our expenses and repairs continue to increase, including the provision of medical insurance assistance for our superintendent.

We all realize the asset this historic cemetery is to the community and we appeal to you for your continued and increased support from the Town.

Sincerely,

A handwritten signature in black ink, appearing to read "James B. Allein".

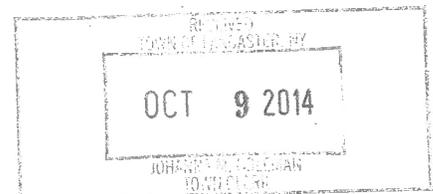
James B. Allein, President

cc: D. Brown

James B. Allein, President
Mark Coffed
Jeannette Pecqueur

Board of Directors
Christine Scott, V.P./Secretary
Joseph Keefe, Esq.

Paul Rudz, Treasurer
Frank Maddock
Philip Scott, Superintendent



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

588

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Lancaster Bee - fax # 633-8601
Lancaster Source - fax # 668-2640
Buffalo News - fax # 856-5150

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



PRESS RELEASE

October 9, 2014

Lancaster Town Clerk Johanna M. Coleman announced today that the Town Board at its meeting on Monday, October 6, 2014 passed a resolution declaring that the observance of Halloween for all Town residents shall be set for October 31, 2014 between the hours of 6:00 p.m. and 8:30 p.m.

Post on Bulletin board

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