

**VILLAGE OF LANCASTER  
BOARD MEETING**

**A G E N D A**

- X 1. PLEDGE TO THE FLAG
- X 2. ROLL CALL
- X 3. MINUTES OF MEETINGS DATED: April 8 (regular meeting)  
April 10 (special meeting)
- X 4. ABSTRACT OF AUDITED VOUCHERS
- X 5. LISTED CORRESPONDENCE
- X 6. RESOLUTIONS
- X 7. AUDIENCE PARTICIPATION
- X 8. COMMITTEE REPORTS – FOLLOW UP
- X 9. DEPARTMENT HEAD REPORTS
- 10. HEARINGS
- X 11. MISCELLANEOUS
- X 12. ADJOURNMENT

**NEXT SCHEDULED REGULAR MEETING**

**MONDAY, MAY 13, 2024**  
**(in 3 weeks)**

The regular meeting of the Village of Lancaster Board of Trustees was held in the Municipal Building Council Chambers, 5423 Broadway, Lancaster NY, on Monday, April 8, 2024, at 7:00 P.M.

Fire Chief Stencel led the pledge to the flag.

<b>MEETINGS TO DATE</b>	<b>1</b>
<b>NO. OF REGULARS</b>	<b>1</b>
<b>NO. OF SPECIALS</b>	<b>0</b>

Attendance:		<u>Attended / Absent</u>
<b>Lynne T. Ruda</b>	<b>Mayor</b>	1 / 0
<b>Cynthia A. Maciejewski</b>	<b>Trustee/ Deputy Mayor</b>	1 / 0
<b>Tammie E. Malone Schaefer</b>	<b>Trustee</b>	1 / 0
<b>John Mikoley</b>	<b>Trustee</b>	1 / 0
<b>David Santoro</b>	<b>Trustee</b>	1 / 0

Also Present:	
<b>Arthur A. Herdzik</b>	<b>Village Attorney</b>
<b>Michael E. Stegmeier</b>	<b>Clerk-Treasurer</b>
<b>Wayne Cisco</b>	<b>Superintendent of Public Works</b>
<b>Paul Stencel</b>	<b>Fire Chief</b>
<b>Eric Feldmann</b>	<b>Fire Chief – 1<sup>st</sup> Assistant</b>
<b>Thomas Kukoleca</b>	<b>Fire Chief – 2<sup>nd</sup> Assistant</b>
<b>Shawn Marshall</b>	<b>Fire Chief – 3<sup>rd</sup> Assistant</b>
<b>Gavin O’Brien</b>	<b>175<sup>th</sup> Anniversary Committee Chairperson</b>
<b>Captain Ziders</b>	<b>Town of Lancaster Police Department</b>

NOTE – The official year for 2024-2025 began on Monday, April 1, 2024, at noon pursuant to Village Law §3-302(1).

**ACCEPTANCE OF MINUTES**

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** to accept the minutes of the March 25, 2024, regular meeting.

Adopted Resolution: **1** Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

**ABSTRACT OF AUDITED VOUCHERS**

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** that the Treasurer be authorized to pay, from the vouchers, all the claims against the GENERAL, SEWER, TRUST, CAPITAL, EQUIPMENT RESERVE, COMMUNITY DEVELOPMENT and SPECIAL REPAIR RESERVE FUNDS for the period from 3/26/2024 to 4/8/2024.

Further, that the report of the Finance Committee be accepted from the abstract of the audited vouchers, a total of 70 claims were approved, and that all claims were paid against the:

<b>GENERAL FUND</b>	<b>-----in the amount of</b>	<b>\$</b>	<b>150,214.64</b>
<b>SEWER FUND</b>	<b>-----in the amount of</b>	<b>\$</b>	<b>10,653.12</b>
<b>TRUST FUND</b>	<b>-----in the amount of</b>	<b>\$</b>	<b>1,155.40</b>

CAPITAL FUND	_____	in the amount of	\$	--
EQUIPMENT RESERVE	_____	in the amount of	\$	--
COMMUNITY DEVELOPMENT	_____	in the amount of	\$	--
SPECIAL REPAIR RESERVE FUND	_____	in the amount of	\$	--
For the period from		<u>3/12/2024</u>	To	<u>3/25/2024</u>

Claims that were processed and paid are identified by the following check numbers:

- General Fund checks # 91453 through # 91507
- Sewer Fund checks # 12078 through # 12083
- Trust Fund checks # 2572 through # 2575

Adopted Resolution:       **2**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

**CORRESPONDENCE:**

1) Correspondence from the Town of Lancaster Building Department providing a report of building permit applications, open complaints, and inspections that were filed for properties within the Village of Lancaster from March 15, 2024 – March 28, 2024.

Motion by **Trustee Mikoley** and seconded by **Trustee Santoro** to receive and file this correspondence.

Adopted Resolution:       **3**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

2) Correspondence from Mrs. Gloria Chaves, Lancaster Presbyterian Church, inviting members of the Village Board to attend this year’s National Day of Prayer event in front of Lancaster Town Hall on Thursday, May 2, 2024, from 12:00 noon – 12:45 p.m.

Motion by **Trustee Maciejewski** and seconded by **Trustee Mikoley** to receive and file this correspondence.

Adopted Resolution:       **4**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

3) Correspondence from Amy Stypa, Sustainability Coordinator, providing a Special Events Application for an Arbor Day Celebration to be held on Friday, April 26, 2024, at Franger Park.

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Santoro** to approve this event as presented.

Adopted Resolution:       **5**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

4) Correspondence from Eric Feldmann, Assistant Fire Chief, requesting to purchase three (3) new SCBA cylinders from Dival Safety at a total cost of \$4,425.00 on NYS HIRES Contract #PC69018 with funds available in the current budget under account code A-3411-26026.

Motion by **Trustee Maciejewski** and seconded by **Trustee Santoro** to approve this purchase for the Lancaster Fire Department as requested by Chief Feldmann.

Adopted Resolution:       **6**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

- 5) Correspondence from Superintendent Cisco requesting approval to declare listed DPW equipment as surplus and to sell these items at Auctions International per the terms of the online auction agreement.

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** to approve this request from Superintendent Cisco to declare items as surplus and sell online at Auctions International.

Adopted Resolution:       **7**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

- 6) Correspondence from Paul & Deborah Delzer, 46 Oxford Avenue, providing notice that they are paying their sewer bill "Under Protest" related to ongoing concerns with sewer backup issues at their property.

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** to receive and file this correspondence.

Adopted Resolution:       **8**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

**RESOLUTIONS:**

Motion by **Trustee Maciejewski** and seconded by **Trustee Mikoley** to support the advancement of the Cheektowaga Trails project including the pursuit of opportunities to advance the trails and greenways through a combination of federal, state, and private funding sources to deliver these active transportation corridors and their benefits for the residents in our community.

Adopted Resolution:       **9**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** authorizing Mayor Ruda to sign and approve a performance agreement with Sean Ebert, representing the Fredtown Stompers band, in the total amount of \$1,800.00 for musical performance services as part of the Village of Lancaster's 175th Anniversary Celebration on Tuesday, July 2, 2024.

Adopted Resolution:       **10**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

Motion by **Trustee Mikoley** and seconded by **Trustee Santoro** to approve advertising for bids for the purchase of a new and unused 2022 model year or newer Vacuum Assisted Rear Dumping Mechanical Street Sweeper for the Department of Public Works with an advertisement date of April 10, 2024, and a bid opening date of Thursday, May 2, 2024, at 11:00 a.m. at the Municipal Building.

Adopted Resolution:       **11**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

Motion by **Trustee Maciejewski** and seconded by **Trustee Malone Schaefer** to select LaBella Associates as the approved consultant for the Village of Lancaster & Village of Depew Comprehensive Plan Update project at a cost of \$39,910.00, and further authorizing Mayor Ruda to sign and execute an agreement with LaBella Associates for these consultant services to carry out this project.

Adopted Resolution:       **12**                   Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

Motion by **Trustee Mikoley** and seconded by **Trustee Santoro** authorizing Mayor Ruda to sign a Quit-Claim Deed and transfer tax forms related to the transfer of property located between 2 and 8 Lakeside Crescent to Thomas and Terry Batt, owners of 2 Lakeside Crescent, in the amount of \$100.00 as the agreed upon purchase price.

Adopted Resolution: **13**

Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

**AUDIENCE PARTICIPATION:**

**Rita Congdon- 43 Liberty Avenue:**

She discussed concerns with her sidewalks being raised due to Village owned trees. She called the Department of Public Works two (2) years ago and Superintendent Cansdale said that he would replace the sidewalks and cut the roots underneath, but they would not remove a healthy tree. She feels that it is best to remove the tree due to the ongoing impact of the roots and conflict with utility wires above.

She recently contacted DPW again and asked them to reconsider removing the tree. She was told that they would not remove the tree because it's healthy. They would grind the roots under the sidewalk, but she would have to pay for the cost of a new sidewalk. She would like the Village to honor the original offer by Mr. Cansdale to replace the sidewalk at no cost to her.

Mayor Ruda discussed the Forest Advisory Board and its purpose to provide guidance for the Village to follow regarding specific procedures for the maintenance and/or removal of trees.

This matter will be placed into the Climate Smart Committee to review with Superintendent Cisco.

**PUBLIC HEARING @ 7:15 PM** **PROPOSED BUDGET 2024-2025 FISCAL YEAR**

Mayor Ruda opened the public hearing at 7:15 p.m. and read the following notice that was published in the Lancaster Bee:

*PLEASE TAKE NOTICE that the Board of Trustees of the Village of Lancaster passed a resolution at their March 11, 2024 Village Board meeting to conduct a Public Hearing on Monday, April 8, 2024 at 7:15 p.m. in the Council Chambers of the Municipal Building, 5423 Broadway, Lancaster, New York 14086, to consider the adoption of the proposed budget for the Village of Lancaster for fiscal year beginning June 1, 2024 and ending May 31, 2025.*

*The tentative budget was presented to the Village of Lancaster Board of Trustees on March 25, 2024, and a copy of said tentative budget is filed at the office of the Village Clerk-Treasurer and available on the Village website where it may be inspected by any interested person.*

*The annual compensation proposed to be paid to the Village Justice and each member of the Board of Trustees is as follows: Village Justice - \$19,380.00; Mayor - \$13,160.00; Deputy Mayor - \$1,800.00; and Trustee - \$10,100.00.*

*At said hearing, all persons so desiring shall have the opportunity to be heard.*

*Michael E. Stegmeier  
Village Clerk-Treasurer*

Audience Participation: -None-

Mayor Ruda commented on the work done by the Budget Director and department heads during the budget review process. The Village Board is still reviewing and working on the budget. The next budget work session is scheduled for Monday, April 15<sup>th</sup> at 4:15 p.m.

Motion by **Trustee Maciejewski** and seconded by **Trustee Mikoley** to close the public hearing at 7:17 p.m.

Adopted Resolution: **14**                      Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

**COMMITTEE REPORTS & FOLLOW UPS:**

➤ **FINANCE & CLAIMS** – Trustee Mikoley

There is a work session on Monday, April 22<sup>nd</sup> at 5:30 p.m. with a potential LOSAP provider (Hometown) to discuss options for administrative services of our plan.

Mayor Ruda will be abstaining from this issue as a Fire Department member and will not be attending the work session.

➤ **PUBLIC WORKS** – Trustee Mikoley

A bid notice has been approved to send out for the purchase of a street sweeper.

The Intermunicipal Agreement between the Town of Lancaster and Village of Lancaster for shared services between the Highway Department and the Department of Public Works was previously approved to include a one-time payment for a repair bill, an allowance for annual maintenance costs, and a proposed 5-year term. The Town of Lancaster has already approved the terms of the agreement, and the Village Board still needs to formally approve this renewal agreement.

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** authorizing Mayor Ruda to sign and execute the Intermunicipal Agreement with the Town of Lancaster for Highway / DPW shared services as proposed by the Village Board and prepared by the Village Attorney.

Adopted Resolution: **15**                      Ayes: Mayor Ruda, Trustees Malone Schaefer, Mikoley, and Santoro

Abstained: Trustee Maciejewski

➤ **PUBLIC SAFETY** – Trustee Maciejewski

There was a Safety Committee meeting last Wednesday. They discussed pigeons that are nesting inside the DPW building and they are working on getting estimates for removal. They also discussed CPR training that is needed for the tree crew.

The Clark Street crosswalk is estimated to cost \$38,000 and she expects the crosswalk for Erie Street near Avox / Walter Winter Drive will be in the same cost range. The Board needs to decide on how they want to proceed with this crosswalk, and she noted that the Heritage Trail is located in that area. There needs to be a determination regarding what responsibility the Village has to reinstall this crosswalk on Erie Street. She will reach out to William Schutt as the Village engineer regarding the guidelines that need to be followed regarding this decision.

➤ **BUILDING, LIGHTS & CODES** – Trustee Santoro

The new generator for the Department of Public Works should be installed within the next 7-10 days.

➤ **HUMAN RESOURCES** – Trustee Maciejewski

She spent time at the DPW last week and thanked Katelyn Moore for her help with the office remodel for a returning staff member.

Banners were reviewed for the 175<sup>th</sup> Anniversary celebration and sent out for production to honor past fire chiefs.

Superintendent Cisco has provided cost savings to the Village with an in-house bathroom remodel and generator installation rather than hiring contractors for the work. She also recognized Brian Lubkowski for doing the fire alarm cable removal from street poles and the generator installation work.

➤ **COMMUNITY EVENTS** – Trustee Malone Schaefer

She reported that there was a nice turnout for the Chamber's Eclipse Event earlier today. She thanked the DPW, Lancaster Police Department, and 175<sup>th</sup> Anniversary Committee for their assistance with the event.

Mayor Ruda also thanked the Lancaster Fire Department for being on standby throughout the day.

➤ **ECONOMIC DEVELOPMENT** – Mayor Ruda

Gavin O'Brien – Chair of the 175<sup>th</sup> Anniversary Committee:

He reported on the success of the Eclipse Event and the positive turnout. He recognized the efforts of the Chamber of Commerce, Department of Public Works, and merchants with coordinating the event.

He thanked the Board for approving the Fredtown Stompers for their July 2<sup>nd</sup> event. He will submit an Event Application for consideration at the next meeting.

He reviewed a quote received from Ace Flag for buntings for the 175<sup>th</sup> Anniversary Celebration for Village of Lancaster buildings.

Motion by **Mayor Ruda** and seconded by **Trustee Mikoley** to approve Ace Flag as a preferred vendor for the Village of Lancaster and to authorize the purchase of decorative buntings from Ace Flag at a cost not to exceed \$4,000.00 for the 175<sup>th</sup> Anniversary Celebration.

Adopted Resolution:   **16**                      Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer, Mikoley, and Santoro

Other Items

Cheektowaga Trails Feasibility Study was removed from committee as the supporting resolution was approved earlier in the meeting.

Correspondence was received from Tom Sweeney regarding the 2-hour parking restriction and signage for West Main Street. He stated that the merchants overwhelmingly wanted the parking to comply with the current code regulations of 2-hour parking from Monday through Saturday between 8:00 a.m. to 6:00 p.m. and no restrictions on Sunday. She directed Superintendent Cisco to install signage for 2-hour parking on

West Main Street in compliance with the current Village Code and standard NYS regulations for placement of the signs.

➤ **SEWER** – Trustee Santoro

Mayor Ruda reported on a meeting with Watts Engineering which outlined the next steps and expectations for future sewer work in the Village. Watts will be preparing a proposal. She thanked Superintendent Cisco and DPW employee Joe Marino for attending the meeting.

➤ **GRANTS** – Mayor Ruda

Cayuga Creek Park

We continue to move forward towards the closeout of the project.

Firefighters Park Renovation

Pinto Construction has started to remobilize at the site. They are preparing a new schedule, and CPL states that the project will be completed on time.

CDBG – Aurora Street Pedestrian Improvements

CPL is making sure that Catco completes restoration work at the project site.

USDA Forest Services

Amy Stypa is working on this project. We are still waiting to hear back from American Forests with an update on grant award eligibility and compliance with the required federal standards.

Erie County Municipal Planning Grant- Comp Plan Updates

We hired a consultant (LaBella Associates) and we will now schedule a kickoff meeting with the Steering Committee including Village of Lancaster, Village of Depew, and Erie County representatives.

Plum Bottom Creek Culvert – PHASE 2 (Bridge NY)

We are continuing to work on the permits that are required for the project. We must wait for NYSDOT approval before we can move forward with construction.

LFD Requests – Governor Hochul Grant

Lori S. has been working with Chief Feldmann and has made a lot of progress on the grant application. We are on track to submit the application by the April 30<sup>th</sup> deadline.

➤ **TECHNOLOGY & MARKETING** – Trustee Malone Schaefer

No report.

➤ **CLIMATE SMART** – Mayor Ruda

The Climate Adaptation Plan committee has a meeting on April 18<sup>th</sup> to discuss the draft plan that has been put together. Everyone from the Village Board is invited to attend.

We are going to pivot towards using the Clean Energy Communities grant funds (\$10,000) for electric landscaping equipment and building energy upgrades, specially finishing the LED conversion of indoor lighting, and starting LED conversion of outdoor lighting at the three (3) Village buildings. The DPW is on board for both ideas and the Village Board agrees with moving in this direction.



**DEPARTMENT HEAD REPORTS & FOLLOW UPS:**

➤ **VILLAGE ATTORNEY** – Arthur Herdzik

No report.

➤ **FIRE CHIEF** – Paul Stencel

Mayor Ruda commented on the efforts of all the fire chiefs and her appreciation for their ongoing work over all the years of service in this leadership role. She thanked Chief Stencel (LFD-9) for his 25 years of service in the department including the past 8 years as a chief.

Chief Stencel commented on his experience working with the Village Board including the board members' efforts and support given to him and the Lancaster Fire Department over the years.

The LFD Annual Banquet is being held on Saturday, April 27<sup>th</sup> starting at 6:00 p.m. at the Bowmansville Fire Hall.

➤ **TOWN POLICE DEPARTMENT** – Captain Ziders

He reported that there are four (4) new officers starting in the department this week. Two (2) new officers recently completed the Academy, and there are two (2) new transfers.

➤ **TOWN BUILDING DEPARTMENT** – Matt Fischione (Absent)

No report.

➤ **SUPERINTENDENT OF PUBLIC WORKS** – Wayne Cisco

The new bathroom should be completed this week.

The new generator will be installed within the next 7 – 10 days.

He expects landscaping work will begin soon.

➤ **CLERK – TREASURER** – Michael E. Stegmeier

The special runoff election for Trustee (1-year term) is tomorrow, Tuesday, April 9<sup>th</sup> from 12 noon to 9:00 p.m. at the Lancaster Municipal Building 2<sup>nd</sup> floor meeting room.

Sewer bills are due this week on Wednesday, April 10<sup>th</sup>. Unpaid amounts as of May 1<sup>st</sup> will be levied to the upcoming village tax bills.

There is a budget meeting next Monday, April 15<sup>th</sup> at 4:15 p.m. with final budget approval for the 2024-2025 fiscal year anticipated at the April 22<sup>nd</sup> board meeting. The annual organizational meeting will follow the budget meeting at 5:15 p.m. on April 15<sup>th</sup>.

**MISCELLANEOUS:**

No report.

**ADJOURNMENT:**

Motion by Trustee Mikoley and seconded by Trustee Malone Schaefer to adjourn the meeting at 7:33 p.m.

Adopted Resolution: **17**

Ayes: Mayor Ruda, Trustees Maciejewski, Malone Schaefer,  
Mikoley, and Santoro

Respectfully submitted,

Michael E. Stegmeier  
Clerk – Treasurer

DRAFT

The special meeting of the Village of Lancaster Board of Trustees was held in the Municipal Building Council Chambers, 5423 Broadway, Lancaster NY, on Wednesday, April 10, 2024, at 3:00 P.M.

Trustee Santoro led the pledge to the flag.

<b>MEETINGS TO DATE</b>	<b>2</b>
<b>NO. OF REGULARS</b>	<b>1</b>
<b>NO. OF SPECIALS</b>	<b>1</b>

Attendance:		<u>Attended / Absent</u>
<b>Lynne T. Ruda</b>	<b>Mayor</b>	2 / 0
Cynthia A. Maciejewski (Absent)	Trustee/ Deputy Mayor	1 / 1
<b>Tammie E. Malone Schaefer</b>	<b>Trustee</b>	2 / 0
<b>John Mikoley</b>	<b>Trustee</b>	2 / 0
<b>David Santoro</b>	<b>Trustee</b>	2 / 0

Also Present:

<b>Arthur A. Herdzyk</b>	<b>Village Attorney</b>
<b>Michael E. Stegmeier</b>	<b>Clerk-Treasurer</b>

AGENDA

This special meeting was scheduled to consider the following items:

- Canvass and certify the results of the April 9, 2024 runoff election.

**RESOLUTIONS:**

Motion by **Mayor Ruda** and seconded by **Trustee Malone Schaefer** to accept and certify the results of the Special Runoff Election held on Tuesday, April 9, 2024 as follows:

- 362 votes for David Santoro
- 374 votes for William C. Schroeder

NOTE – These results were confirmed following a recanvass of the ballots by the Erie County Board of Elections earlier this afternoon on April 10, 2024.

Adopted Resolution: **18** Ayes: Mayor Ruda, Trustees Malone Schaefer, Mikoley, and Santoro

**ADJOURNMENT:**

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** to adjourn the special meeting at 3:02 p.m.

Adopted Resolution: **19** Ayes: Mayor Ruda, Trustees Malone Schaefer, Mikoley, and Santoro

Respectfully submitted,

Michael E. Stegmeier  
Clerk – Treasurer

DRAFT

# VILLAGE OF LANCASTER - RUNOFF ELECTION - APRIL 9, 2024

POLLING LOCATION:		Municipal Bldg	TOTALS
DISTRICTS:		ALL DISTRICTS	
<b>TRUSTEE- One (1) Year Term (1 seat)</b>			
	David Santoro	362	<b>362</b>
	William C. Schroeder	374	<b>374</b>

NOTE --> The above totals include absentee / early voting ballots received and verified by inspectors.

NOTE --> These results were confirmed following a recanvass of the ballots by the Erie County Board of Elections on April 10, 2024.

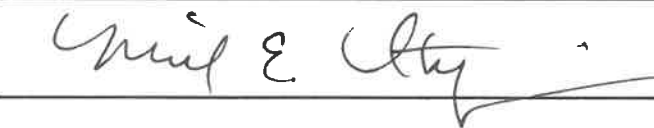
Mayor 

Trustee Tammie Maorx Schaefer

Trustee 

Trustee 

Trustee \_\_\_\_\_

Attested 

Dated: 4/10/2024

Resolution # 18

**ABSTRACT**

**April 22, 2024**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the Treasurer be authorized to pay, from the vouchers, all the claims against the GENERAL, SEWER, TRUST, CAPITAL, EQUIPMENT RESERVE, COMMUNITY DEVELOPMENT, and SPECIAL REPAIR RESERVE FUNDS for the period from

April 9, 2024 to April 22, 2024

Further, that the report of the Finance Committee be accepted from the abstract of the audited vouchers, and that all claims were paid against the:

<b>GENERAL FUND -----in the amount of</b>	<b>\$ 565,188.36</b>
<b>SEWER FUND -----in the amount of</b>	<b>\$ 8,138.48</b>
<b>TRUST FUND -----in the amount of</b>	<b>\$ --</b>
<b>CAPITAL FUND -----in the amount of</b>	<b>\$ 741.00</b>
<b>EQUIPMENT RESERVE -----in the amount of</b>	<b>\$</b>
<b>COMMUNITY DEVELOPMENT -----in the amount of</b>	<b>\$</b>
<b>SPECIAL REPAIR RESERVE FUND ----in the amount of</b>	<b>\$</b>
<b>TOTAL</b>	<b>574,067.84</b>

**For the period from** March 26, 2024 **to** April 8, 2024

**MAYOR’S CERTIFICATION:**

I certify that the vouchers above were audited by the Village Treasurer and the Finance and Claims Committee in the amounts above. You are hereby authorized and directed to pay each of the claimants the amount opposite name.

<b>Total Claims.....</b>	<b>59</b>
<b>General Fund Ck#.....</b>	<b>91508-91558</b>
<b>Sewer Fund Ck#.....</b>	<b>12084-12087</b>
<b>Trust Fund Ck#.....</b>	
<b>Capital Fund Ck#.....</b>	<b>1942</b>
<b>Community Development Fund Ck#</b>	

\_\_\_\_\_  
Mayor Lynne T. Ruda

# Abstract Summary of Funds

Board Meeting Date: April 22, 2024

	<u>General Fund (A)</u>	<u>Sewer Fund (G)</u>	<u>Trust Fund (T)</u>	<u>Capital Fund (H)</u>
Vouchers Paid by Check (2023-24 Budget)	\$ 477,207.96	\$ 2,222.35	\$ -	\$ 741.00
FICA Voucher 4/8/24	\$ 5,844.31	\$ 420.42		
Payroll Voucher 4/8/24	\$ 75,418.12	\$ 5,495.71		
TASC	\$ 6,717.97			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
<b>TOTALS</b>	<b>\$ 565,188.36</b>	<b>\$ 8,138.48</b>	<b>\$ -</b>	<b>\$ 741.00</b>

**TOTAL ALL FUNDS** \$ 574,067.84

P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last  
 Open: N Paid: N Void: N  
 Rcvd: Y Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y  
 First Enc Date Range: First to 05/31/24  
 Include Non-Budgeted: Y  
 Prior Year Only: N \* Means Prior Year Line

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-01335	04/04/24	ACEFL005 ACE FLAG CO.	1 REPLACEMENT FLAGS	288.00	A -3411-455-000		E	FIRE DEPT-REPAIR & MAINT/PUBLIC SAF EQUI	R	04/04/24	04/04/24		96103667
24-01336	04/04/24	ADOLF005 CARL ADOLF	1 ZONING BOARD OF APPEALS- 4/24	30.00	A -8010-434-000		E	ZONING- PROF SERVICES ZBA MEMBERS	R	04/04/24	04/04/24		25 IROQUOIS AVE
24-01337	04/05/24	ADPIN005 ADP, INC.	1 MGMT REPORTS/ TIME&ATTENDANCE	529.20	A -1325-435-300		E	FINANCE TREASURER - PAYROLL SERVICE	R	04/05/24	04/05/24		657478619
			2 MGMT REPORTS/ TIME&ATTENDANCE	222.55	A -1325-435-300		E	FINANCE TREASURER - PAYROLL SERVICE	R	04/05/24	04/05/24		657476404
				751.75									
24-01338	04/02/24	ALTEC005 ALTEC INDUSTRIES, INC	1 REPLACEMENT THERMOSTAT	93.99	A -8160-453-000		E	REFUSE & GARBAGE-EQUIPMENT REPAIR/MAINT	R	04/02/24	04/02/24		12520330
24-01339	04/04/24	AMAZ0010 AMAZON CAPITAL SERVICES	1 TONER FOR ASST. CHIEF'S OFFICE	99.49	A -3411-401-000		E	FIRE DEPT-OFFICE SUPPLIES	R	04/04/24	04/04/24		19YJ-GNYM-7NLG
24-01340	04/02/24	ALARM005 AMHERST ALARM	1 SRVC CALL- SIDE DOOR REPAIR	149.00	A -1640-435-000		E	DEPT PUBLIC WORKS-CONTRACTUAL SERVICES	R	04/02/24	04/02/24		4527590
24-01341	04/05/24	ASHLA005 ASHLAND PEST CONTROL INC	1 BIRD CONTROL INSPECTION	91.00	A -5110-435-000		E	STREETS MAINT-SERVICES MAINT CONTRACT	R	04/05/24	04/05/24		128082
24-01342	04/05/24	AUDAC005 AUDACY OPERATIONS	1 175TH ANNIVERSARY PROMO-MAY 24	750.00	A -7550-417-000		E	CELEBRATIONS - 175TH ANNIVERSARY	R	04/05/24	04/05/24		2579119
24-01343	04/05/24	BEEGR005 BEE GROUP PUBLICATIONS INC	1 PUBLIC HEARINGS-RUNOFF ELCTON	75.79	A -1325-430-000		E	FINANCE TREASURER - PRINTING & ADVERTISE	R	04/05/24	04/05/24		67366C99-0007
			2 PUBLIC HEARINGS- ORGANIZATIONA	58.70	A -1325-430-000		E	FINANCE TREASURER - PRINTING & ADVERTISE	R	04/05/24	04/05/24		67366C99-0008
				134.49									
24-01344	04/05/24	BETTE005 BETTER POWER INC	1 DIESEL GENERATOR PACKAGE-DPW	46,507.99	A -1640-200-000		E	DEPT PUBLIC WORKS-EQUIPMENT MISC	R	04/05/24	04/05/24		I613



PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void Date	Invoice
24-01345	03/26/24	BIELA005 PAULA BIELAT	1 COURT STENO SVCS 3/26/24	175.00	A -1110-435-000	E	VILLAGE JUSTICE - CONTRACTUAL SERVICES	R	03/26/24	03/26/24		3/26/24
24-01346	04/04/24	BLAKE005 DAVID BLAKELEY	1 ZBA- APRIL MEETING	30.00	A -8010-434-000	E	ZONING- PROF SERVICES ZBA MEMBERS	R	04/04/24	04/04/24		4/4/24 MTG
24-01347	04/05/24	BRENN005 BRENNTAG LUBRICANTS, LLC	1 OIL FOR DPW EQUIPMENT	84.39	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT: TRUCKS/EQUIP	R	04/05/24	04/05/24		BLN24-511233
			2 OIL FOR DPW EQUIPMENT	84.39	A -5132-452-000	E	SNOW REMOVAL-REPAIRS/MAINT: TRUCKS/EQUIP	R	04/05/24	04/05/24		BLN24-511233
				168.78								
24-01348	03/26/24	BROMM005 JACK J BROMWICH	1 COURT AND BALIFF SUPPORT	576.00	A -1110-435-000	E	VILLAGE JUSTICE - CONTRACTUAL SERVICES	R	03/26/24	03/26/24		10/17/23-3/26/24
24-01349	04/05/24	COPIE005 COPIER FAX BUSINESS TECHNOLOGI	1 QUARTERLY SUPPORT- CLERKS4702P	66.00	A -1325-435-200	E	FINANCE TREASURER - SVC MAINT CONTRACTS	R	04/05/24	04/05/24		818137
24-01350	04/05/24	CRYST005 CRYSTAL ROCK LLC	1 WATER COOLER RENTALS	12.00	A -1325-401-000	E	FINANCE TREASURER - OFFICE SUPPLIES	R	04/05/24	04/05/24		775415217792057
			2 WATER COOLER RENTALS	38.48	A -1620-435-000	E	SHARED SERVICES - CONTRACTUAL SERVICES	R	04/05/24	04/05/24		775808717800284
			3 WATER COOLER RENTALS	137.41	A -1640-435-000	E	DEPT PUBLIC WORKS-CONTRACTUAL SERVICES	R	04/05/24	04/05/24		775807817800265
				187.89								
24-01351	04/05/24	CYNCO005 CYNCON EQUIPMENT INC.	1 REPLACEMENT CONTROLLER HANDLES	299.22	G -8120-453-000	E	SANITARY SEWERS-REPAIRS & MAINT TO EQUIP	R	04/05/24	04/05/24		94438
24-01352	04/05/24	CYNCO005 CYNCON EQUIPMENT INC.	1 REPLACEMENT AIR FILTERS	1,613.30	G -8120-453-000	E	SANITARY SEWERS-REPAIRS & MAINT TO EQUIP	R	04/05/24	04/05/24		94483
24-01353	04/05/24	DELAG005 DELAGE LANDEN FINANCIAL SVC	1 COPIER LEASES 4/15-5/14/24	96.85	A -1110-473-000	E	VILLAGE JUSTICE - COPIER MAINTENANCE	R	04/05/24	04/05/24		82304030
			2 COPIER LEASES 4/15-5/14/24	303.05	A -1325-434-000	E	FINANCE TREASURER - PROFESSIONAL SERVICES	R	04/05/24	04/05/24		82304030
				399.90								
24-01354	04/05/24	DELAG005 DELAGE LANDEN FINANCIAL SVC	1 DPW COPIER LEASE-4/15-5/14/24	259.00	A -1640-435-000	E	DEPT PUBLIC WORKS-CONTRACTUAL SERVICES	R	04/05/24	04/05/24		82300992
24-01355	04/04/24	ANDRE015 ANDREW DEBBINS	1 ZONING BOARD OF APPEALS MTG	30.00	A -8010-434-000	E	ZONING- PROF SERVICES ZBA MEMBERS	R	04/04/24	04/04/24		25 IROQUOIS AVE

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void Date	Invoice
24-01356	04/04/24	DIVAL005 DIVAL SAFETY EQUIP. INC.	1 REPLACEMENT HELMET SHIELDS	118.00	A -3411-260-200		E	FIRE DEPT-HELMETS/SUPPLIES	R	04/04/24	04/04/24		3453715
24-01357	04/05/24	DONS#005 DON'S WELDING SERVICE INC.	1 STAINLESS STEEL PAN- TRUCK 12	440.00	A -5132-452-000		E	SNOW REMOVAL-REPAIRS/MAINT: TRUCKS/EQUIP R	R	04/05/24	04/05/24		20765
24-01358	03/27/24	EATON005 EATON OFFICE SUPPLY	1 COPY PAPER- CLIMATE SMART	42.99	A -8090-435-000		E	ENVIRONMENTAL - CONTRACTUAL SVCS	R	03/27/24	03/27/24		PTNW1179880
24-01359	04/05/24	EBERL005 EBERL IRON WORKS INC	1 SIGN SHOP RESTOCK	566.90	A -5110-412-000		E	STREETS MAINT-SIGNS	R	04/05/24	04/05/24		517475
24-01360	04/05/24	ERIEC045 ERIE COUNTY WATER AUTHORITY	1 PRIVATE FIRE LINE	18.00	A -1640-441-000		E	DEPT PUBLIC WORKS GARAGE-WATER	R	04/05/24	04/05/24		60649378-8
24-01361	04/02/24	FERRY005 FERRY INC	1 PARTS & SUPPLIES- TRUCK 41	144.21	A -5110-452-000		E	STREETS MAINT-REPAIRS/MAINT: TRUCKS/EQUIP R	R	04/02/24	04/02/24		0046531
			2 PARTS & SUPPLIES- TRUCK 41	144.21	A -5132-452-000		E	SNOW REMOVAL-REPAIRS/MAINT: TRUCKS/EQUIP R	R	04/02/24	04/02/24		0046531
				288.42									
24-01362	04/05/24	FINGE005 FINGER LAKES / CASTLE	1 MECHANICS SHOP RESTOCK	148.92	A -5110-452-000		E	STREETS MAINT-REPAIRS/MAINT: TRUCKS/EQUIP R	R	04/05/24	04/05/24		898372
			2 MECHANICS SHOP RESTOCK	148.93	A -5132-452-000		E	SNOW REMOVAL-REPAIRS/MAINT: TRUCKS/EQUIP R	R	04/05/24	04/05/24		898372
				297.85									
24-01363	04/05/24	GELER005 GELERNTER, LISE	1 ARBITRATION SCVS 11/15/23	1,500.00	A -1420-471-000		E	LAW - MISCELLANEOUS LEGAL FEES	R	04/05/24	04/05/24		CASE# A2022-299
24-01364	04/02/24	GRAND005 GRAND JUDE INC	1 BACKFLOW PREVENT TESTING	95.00	A -1620-435-000		E	SHARED SERVICES - CONTRACTUAL SERVICES	R	04/02/24	04/02/24		60636
			2 BACKFLOW PREVENT TESTING	95.00	A -1621-435-000		E	NORTH END FIRE HALL-CONTRACTUAL SERVICES R	R	04/02/24	04/02/24		60636
			3 BACKFLOW PREVENT TESTING	95.00	A -1640-435-000		E	DEPT PUBLIC WORKS-CONTRACTUAL SERVICES R	R	04/02/24	04/02/24		60636
				285.00									
24-01365	04/02/24	GREEN010 GREEN MOUNTAIN ELECTRIC SUPPLY	1 PARTS & SUPPLIES GENERATOR	213.17	A -1640-450-000		E	DEPT PUBLIC WORKS GRGE-BUILD/GRDS MAINT	R	04/02/24	04/02/24		54766539.001
			2 PARTS & SUPPLIES GENERATOR	213.17	A -1640-453-000		E	DEPT PUBLIC WORKS - REPAIRS	R	04/02/24	04/02/24		54766539.001

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice
24-01365	04/02/24	GREEN010	GREEN MOUNTAIN ELECTRIC SUPPLY Continued									
			3 PARTS & SUPPLIES GENERATOR	124.16	A -5110-419-000		E STREETS MAINT-TOOLS & PAINT	R	04/02/24	04/02/24		54766539.001
				550.50								
24-01366	04/02/24	GREEN010	GREEN MOUNTAIN ELECTRIC SUPPLY									
			1 PARTS & SUPPLIES GENERATOR	46.50	A -1640-450-000		E DEPT PUBLIC WORKS GRGE-BUILD/GRDS MAINT	R	04/02/24	04/02/24		54763186.001
			2 PARTS & SUPPLIES GENERATOR	337.96	A -5110-419-000		E STREETS MAINT-TOOLS & PAINT	R	04/02/24	04/02/24		54763186.001
				384.46								
24-01367	04/02/24	HECT005	HECTOR'S HARDWARE									
			1 PARTS & SUPPLIES- MARCH 2024	62.71	A -1640-450-000		E DEPT PUBLIC WORKS GRGE-BUILD/GRDS MAINT	R	04/02/24	04/02/24		032624
			2 PARTS & SUPPLIES- MARCH 2024	14.98	A -5132-452-000		E SNOW REMOVAL-REPAIRS/MAINT: TRUCKS/EQUIP	R	04/02/24	04/02/24		032624
			3 PARTS & SUPPLIES- MARCH 2024	6.58	A -7110-453-000		E PARKS-REPAIRS TO EQUIPMENT	R	04/02/24	04/02/24		032624
			4 PARTS & SUPPLIES- MARCH 2024	4.95	A -8170-452-000		E ST CLEANING-REPAIR/MAINT TRUCKS/EQUIP	R	04/02/24	04/02/24		032624
				89.22								
24-01368	04/05/24	HODGS010	HODGSON RUSS LLP									
			1 SVCS- DECEMBER 2023	4,836.40	A -1010-435-300		E BOARD OF TRUSTEES - SPECIAL COUNSEL	R	04/05/24	04/05/24		1231287
24-01369	04/05/24	HOMED005	HOME DEPOT CREDIT SVCS									
			1 PARTS & SUPPLIES- MARCH 2024	60.58	A -1620-402-000		E SHARED SERVICES - JANITORIAL SUPPLIES	R	04/05/24	04/05/24		MAR-24
			2 PARTS & SUPPLIES- MARCH 2024	48.60	A -1620-450-000		E SHARED SERVICES - BUILDING & GRDS MAINT	R	04/05/24	04/05/24		MAR-24
			3 PARTS & SUPPLIES- MARCH 2024	60.58	A -1621-419-000		E NORTH END FIRE HALL - JANITORIAL SUPPLY	R	04/05/24	04/05/24		MAR-24
			4 PARTS & SUPPLIES- MARCH 2024	60.58	A -1640-402-000		E DEPT PUBLIC WORKS-JANITORIAL SUPPLIES	R	04/05/24	04/05/24		MAR-24
			5 PARTS & SUPPLIES- MARCH 2024	846.27	A -1640-450-000		E DEPT PUBLIC WORKS GRGE-BUILD/GRDS MAINT	R	04/05/24	04/05/24		MAR-24
			6 PARTS & SUPPLIES- MARCH 2024	46.46	A -5010-442-000		E STREETS ADMINISTRATION- SAFETY & TRAINING	R	04/05/24	04/05/24		MAR-24
			7 PARTS & SUPPLIES- MARCH 2024	453.69	A -5110-419-000		E STREETS MAINT-TOOLS & PAINT	R	04/05/24	04/05/24		MAR-24
				1,576.76								
24-01370	04/02/24	JAMES015	JAMESTOWN SOAP & SOLVENT									
			1 ORANGE DEGREASER	138.08	A -5110-452-000		E STREETS MAINT-REPAIRS/MAINT: TRUCKS/EQUIP	R	04/02/24	04/02/24		72517
			2 ORANGE DEGREASER	138.08	A -5132-452-000		E SNOW REMOVAL-REPAIRS/MAINT: TRUCKS/EQUIP	R	04/02/24	04/02/24		72517
			3 ORANGE DEGREASER	138.08	G -8120-453-000		E SANITARY SEMERS-REPAIRS & MAINT TO EQUIP	R	04/02/24	04/02/24		72517
				414.24								
24-01371	04/05/24	JOEB005	JOE BASIL CHEVROLET INC.									
			1 LFD 9-3 REPAIR PARTS	372.81	A -3411-456-000		E FIRE DEPT-REPAIRS & MAINT BY DPW	R	04/05/24	04/05/24		20312

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice
24-01372	04/05/24	N0000015 N Y S E G	1 37 CENTRAL AVE	42.36	A -7550-420-000	E	E	CELEBRATIONS-MISC OVERHEAD EXPENSES	R	04/05/24	04/05/24	10018339308
24-01373	04/05/24	NEXTI005 NEXTIVA, INC	1 AP & NEXTIVA APRIL 2024	280.00	A -1640-431-000	E	E	DEPT PUBLIC WORKS - TELEPHONE	R	04/05/24	04/05/24	40002623745
			2 AP & NEXTIVA APRIL 2024	50.00	A -1621-439-000	E	E	NORTH END FIRE HALL - TELEPHONE	R	04/05/24	04/05/24	40002623745
			3 AP & NEXTIVA APRIL 2024	380.77	A -1620-439-000	E	E	SHARED SERVICES - TELEPHONE	R	04/05/24	04/05/24	40002623745
				710.77								
24-01374	04/05/24	NIAGA005 NIAGARA FRONTIER EQUIP SALES I	1 PULLEY FOR SCAG MOWER	18.15	A -7110-453-000	E	E	PARKS-REPAIRS TO EQUIPMENT	R	04/05/24	04/05/24	P77958
24-01375	04/05/24	NORTH020 NORTHERN SUPPLY INC	1 STEEL GUTTER & PLOW BLADE	3,000.00	A -5132-452-000	E	E	SNOW REMOVAL-REPAIRS/MAINT: TRUCKS/EQUIP	R	04/05/24	04/05/24	123320
			2 STEEL GUTTER & PLOW BLADE	945.00	A -8170-452-000	E	E	ST CLEANING-REPAIR/MAINT TRUCKS/EQUIP	R	04/05/24	04/05/24	123406
				3,945.00								
24-01376	04/02/24	PARIS005 PARISE MECHANICAL, INC	1 SVCS CALL TO REPAIR BOILER	1,671.18	A -1640-435-000	E	E	PUBLIC WORKS-CONTRACTUAL SERVICES	R	04/02/24	04/02/24	S24-128
24-01377	04/02/24	PARIS005 PARISE MECHANICAL, INC	1 SVCS CALL THERMOSTAT	879.05	A -1640-435-000	E	E	PUBLIC WORKS-CONTRACTUAL SERVICES	R	04/02/24	04/02/24	S24--156
24-01378	04/05/24	ROBER015 ROBERT MARK AUDIO	1 LIVE STREAMING & SOUND SYSTEM	11,500.00	A -1010-200-000	E	E	BOARD OF TRUSTEES - EQUIPMENT	R	04/05/24	04/05/24	24123
24-01379	04/02/24	SCRAN005 SCRANTON'S THRUWAY BUILDERS SU	1 PALLET OF QUIKRETE	346.30	A -8540-414-000	E	E	DRAINAGE-MATERIALS & PIPE	R	04/02/24	04/02/24	124-100901
24-01380	04/04/24	SMITH005 JENNIE SMITH	1 ZONING BOARD OF APPEALS- APRIL	30.00	A -8010-434-000	E	E	ZONING- PROF SERVICES ZBA MEMBERS	R	04/04/24	04/04/24	25 IROQUOIS AVE
24-01381	04/05/24	SNAP0010 SNAP-ON TOOLS ORDER	1 REPLACEMENT TOOL- DPW MECHANIC	170.00	A -5110-419-000	E	E	STREETS MAINT-TOOLS & PAINT	R	04/05/24	04/05/24	212247033
24-01382	04/05/24	TECHN005 JML TECHNOLOGY HOLDINGS LLC	1 MAINTENANCE AGREEMENTS APRIL24	3,134.00	A -1325-435-200	E	E	FINANCE TREASURER - SVC MAINT CONTRACTS	R	04/05/24	04/05/24	1142
			2 MAINTENANCE AGREEMENTS APRIL24	1,228.00	A -5010-403-000	E	E	STREETS ADMINISTRATION-COMPUTER SOFTWARE	R	04/05/24	04/05/24	1142



PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
24-01393	04/05/24	MMCOR005 MM CORPORATE SERVICES INC	598.53	A -8160-434-000	E	REFUSE & GARBAGE-CONTRACT SVCS-DISPOSAL	R	04/05/24	04/05/24	04/05/24	4921648-1342-9
1		DUMPSTER SVCS MARCH 2024									

Total Purchase Orders: 59 Total P.O. Line Items: 92 Total List Amount: 480,171.31 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	4-A	477,207.96	0.00	0.00	477,207.96
	4-G	2,222.35	0.00	0.00	2,222.35
	4-H	741.00	0.00	0.00	741.00
Total of All Funds:		<u>480,171.31</u>	<u>0.00</u>	<u>0.00</u>	<u>480,171.31</u>

---

Batch Id: FICA      Batch Date: 03/29/24      Batch Type: Recurring

---

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -9030-800-000 EMPLOYEE BENEFITS-SOCIAL SECURITY Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Accrued FICA paydate 3/29/2024 Cr: A -200-000 CASH	5,844.31		1
G -9030-800-000 EMPLOYEE BENEFIT-SOCIAL SECURITY Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Accrued FICA paydate 3/29/2024 Cr: G -200-000 CASH	420.42		2



LANCASTER VILLAGE  
Expenditure Entry Verification Listing

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	5,844.31	0.00	0.00	0.00	0.00	0.00
	G	420.42	0.00	0.00	0.00	0.00	0.00
Total of All Funds:		6,264.73	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	2	6,264.73
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	2	

There are NO errors in this listing.

Batch Id: PAYROLL Batch Date: 03/29/24 Batch Type: Recurring

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -1010-100-000 BOARD OF TRUSTEES - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	1,541.98		1
A -1110-100-000 VILLAGE JUSTICE - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	2,372.48		2
A -1210-100-000 EXECUTIVE MAYOR - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	678.47		3
A -1325-100-000 FINANCE TREASURER - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	5,898.91		4
A -1420-100-000 LAW - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	1,965.88		5
A -1620-100-000 SHARED SERVICES - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	925.61		6
A -1621-100-000 NORTH END FIRE HALL - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	140.89		7
A -1640-100-000 DEPT PUBLIC WORKS -PERSONAL SERVICE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	16,715.04		8
A -3411-100-000 FIRE DEPARTMENT - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	229.01		10
A -3620-100-000 SAFETY INSPECTION-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		11
A -3989-100-000 BUILDING INSP-PERSONAL SVCS-CODE ENFCMT Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		12
A -3990-100-000 DISASTER PREPAREDNESS-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	136.26		13
A -4020-100-000 REGISTRAR VITAL STATS-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	168.20		14

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -5010-100-000 STREETS ADMINISTRATION-PERSONAL SVCS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	6,262.58		15
A -5110-100-000 STREETS MAINT-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	10,848.60		16
A -5132-100-000 SNOW REMOVAL-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	10,347.92		17
A -7110-100-000 PARKS-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	247.76		18
A -7550-100-000 CELEBRATIONS-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	72.52		19
A -7550-102-000 DPW - Overtime Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		20
A -7550-103-000 DPW - Regular Time Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		21
A -8020-100-000 PLANNING-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		22
A -8160-100-000 REFUSE & GARBAGE-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	6,549.75		23
A -8170-100-000 STREET CLEANING-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	1,481.48		24
A -8540-100-000 DRAINAGE-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	1,890.80		25
A -8560-100-000 SHADE TREES-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	1,525.34		26
A -8989-100-000 ECONOMIC DEV-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	83.38		27

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -9060-800-000 EMPLOYEE BENEFITS-HOSPITAL & MEDICAL INS Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	519.64-		28
A -5010-405-000 STREETS ADMINISTRATION-MEAL ALLOWANCE Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		29
A -5132-405-000 SNOW REMOVAL-MEAL ALLOWANCES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		30
G -8115-100-000 ADMINISTRATION-PERSONAL SERVICES Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: G -200-000 CASH	2,354.10		31
G -8120-100-000 SANITARY SEWERS-PERSONAL SERVICES Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: G -200-000 CASH	3,141.61		32
G -8115-405-000 ADMINISTRATION-MEAL ALLOWANCE Db: G -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: G -522-000 EXPENDITURE CONTROL	0.00		33
A -3120-100-000 POLICE-PERSONAL SVCS-CROSSING GUARDS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	3,336.00		35
A -1640-403-000 DEPT PUBLIC WORKS - UNIFORMS Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		36
A -9030-800-000 EMPLOYEE BENEFITS-SOCIAL SECURITY Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	37.98		37
A -9030-800-000 EMPLOYEE BENEFITS-SOCIAL SECURITY Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		38
A -1640-100-000 DEPT PUBLIC WORKS -PERSONAL SERVICE Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		39
A -1640-100-000 DEPT PUBLIC WORKS -PERSONAL SERVICE Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -522-000 EXPENDITURE CONTROL	0.00		40
A -8090-100-000 ENVIRONMENTAL - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 3/29/2024 Cr: A -200-000 CASH	2,480.92		41

WARNING: This account would have a negative balance: A -1640-100-000. Balance would be: 10,111.40-.

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	75,418.12	0.00	0.00	0.00	0.00	0.00
	G	5,495.71	0.00	0.00	0.00	0.00	0.00
Total of All Funds:		80,913.83	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	39	80,913.83
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	39	

There are warnings in this listing, but can proceed with update.

Please note that batch lines with zero amounts will not be updated.

---

Batch Id: TASC AD    Batch Date: 04/05/24    Batch Type: Standard

---

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -9060-800-000 EMPLOYEE BENEFITS-HOSPITAL & MEDICAL INS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	TASC HRA Tranaction for March 2024 Cr: A -200-000 CASH	6,717.97		1

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	6,717.97	0.00	0.00	0.00	0.00	0.00
Total of All Funds:		6,717.97	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	1	6,717.97
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	1	

There are NO errors in this listing.

# LISTED CORRESPONDENCE

April 22, 2024

	1 <sup>st</sup> Motion	2 <sup>nd</sup> Motion	
1.	_____	_____	Correspondence from the Town of Lancaster Building Department providing a report of building permit applications and open complaints that were filed for properties within the Village of Lancaster from April 1, 2024 – April 11, 2024.
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
2.	_____	_____	Correspondence from Wendy Schweitzer providing a Special Events Application for the Lancaster Hook & Ladder Co. Chicken BBQ Fundraiser to be held on Saturday, June 1, 2024, at the Department of Public Works property on Broadway.
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
3.	_____	_____	Correspondence from Joseph Marshall providing a Special Events Application for the Lancaster Village Merchant Association Sip & Shop events to be held on May 10, 2024, June 15, 2024, and December 13, 2024, on Central Avenue and West Main Street in the Village of Lancaster.
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
4.	_____	_____	Correspondence from Patricia Marshall, on behalf of the Lancaster Village Merchant Association, providing a Special Events Application for Lancaster’s Renaissance Street Faire to be held on Saturday, August 3, 2024, along West Main Street and Cayuga Creek Park in the Village of Lancaster.
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
5.	_____	_____	Correspondence from Paul T. Bumbalo, Village Justice, requesting approval to hire Steven Coffed as an independent contractor to provide court security services at a rate of \$25 / hour effective on May 1, 2024.
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
6.	_____	_____	Correspondence from Philip Arnold, co-owner of 31 Central Avenue, Inc., offering to donate two (2) large planters to be placed in the front and side of the building at 34-36 Central Avenue with the Village of Lancaster being responsible for maintenance, storage, and repairs of the planters.
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
7.	_____	_____	Correspondence from Superintendent Cisco requesting approval to host a Bring Your Child to Work Day for DPW employees on Thursday, April 25, 2024.
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
8.	_____	_____	Correspondence from Superintendent Cisco requesting approval to send two (2) DPW employees to the 2024 Re-Leaf Workshop in Rochester, NY on May 1 & 2, 2024 at a cost of \$60 per employee.
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	



# LISTED CORRESPONDENCE

April 22, 2024

9.	<u>        </u>	<u>        </u>	Correspondence from Superintendent Cisco providing details for the replacement of a DPW Roller with a quote from Milton CAT in the amount of \$55,900.00 under NYS OGS Contract # PC69406 effective through May 13, 2024.
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
10.	<u>        </u>	<u>        </u>	
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
11.	<u>        </u>	<u>        </u>	
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
12.	<u>        </u>	<u>        </u>	
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
13.	<u>        </u>	<u>        </u>	
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
14.	<u>        </u>	<u>        </u>	
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	
15.	<u>        </u>	<u>        </u>	
	<i>ACTION -</i>	<i>Rec File Refer to:</i>	

LISTED # 1  
CORRESPONDENCE  
MEETING DATE 4/22/2024

## VILLAGE COVER SHEET

APRIL 15, 2024 BOARD MEETING

PERMITS ISSUED 10

**VILLAGE PERMIT TOTAL**

ERECT FENCE	1
INSTALL ROOF	3
ERECT DECK	1
DUMPSTER	1
ERECT RESIDENTIAL ALT/ADD	1
ERECT COMMERCIAL ALT/ADD	1
INSTALL RESIDENTIAL PLUMBING	2
<b>TOTAL PERMITS FOR THE VILLAGE</b>	<b>10</b>

Dorner Decking & Renovations	368 Aurora St.	Deck
Village of Lancaster	5200 Broadway	Commercial Add/Alt
Franks Commercial & Home	18 Inwood Pl.	Residential Plumbing
F & D Construction Inc.	45 Cambria St.	Residential Alt.
Franks Commercial & Home	5482 Broadway	Residential Plumbing
Stellar Roofing	61 Brandel Ave.	Roof
Skylar Young	41 Wayne St.	Fence
AVA Roofing & Siding Inc.	62 Brady Ave.	Roof
Stephen Campbell	7 Lombardy St.	Dumpster
Black Rock Roofing	11 Carter ST.	Roof

## Complaint By Date

Complaint #	Location	Identifier	Complaint Type	Status	Owner	Complainant
<i>Open Date: 04/01/24</i>						
2024-0181	38 Pardee Ave	115.35-3-4	Work w/out Permit	Closed	Andrea Leigh	
2024-0182	7 Lombardy St	115.27-4-2	Work w/out Permit	Open	Stephen Campbell	
<b>Open Date: 04/01/24</b>						<b>Total #: 2</b>
<i>Open Date: 04/04/24</i>						
2024-0187	38 School St	104.75-6-11	Drainage	Open	Linda Krause	Rebecca Mazurkiewicz
<b>Open Date: 04/04/24</b>						<b>Total #: 1</b>
<i>Open Date: 04/09/24</i>						
2024-0194	78 Cotton St	104.15-15-14	Drainage	Open	Richard Wozniak	
2024-0195	26 E Drullard Ave	104.50-4-21	Exterior Property Maint	Open	Jessica Tozzo-Olivieri	
<b>Open Date: 04/09/24</b>						<b>Total #: 2</b>
<i>Open Date: 04/10/24</i>						
2024-0198	55 Kelly Ct	115.57-4-18	Trash/Rubbish	Open	Jennie Giacomoni	
2024-0199	61 Kelly Ct	115.57-4-16	Trash/Rubbish	Open	Patrick Dahn	
2024-0200	33 Kelly Ct	115.57-4-26	Trash/Rubbish	Open	Eric Palmer	
2024-0201	386 Aurora St	115.57-3-1.1	Trash/Rubbish	Open	Andrea Benedick	
2024-0202	4 Field Ave	104.81-1-3	Exterior Property Maint	Open	William Murby	
<b>Open Date: 04/10/24</b>						<b>Total #: 5</b>
<i>Open Date: 04/11/24</i>						
2024-0208	102 Holland Ave	104.75-1-7	Exterior Property Maint	Open	Mark O'Connor	
<b>Open Date: 04/11/24</b>						<b>Total #: 1</b>
<b>Grand Total: 11</b>						

Village of Lancaster, New York  
**Village Code Chapter 285 Special Events Application**  
 Municipal Building • 5423 Broadway • Lancaster, NY 14086 • (716) 683-2105

Pursuant to §285-2 of the Village Code, a special event is an event 1) proposed to be held on public property or on private property, but affecting public property, 2) requiring Village support services, or 3) for which a waiver of one or more mobile food vending regulations set forth at §209-8 of Chapter 209, Mobile Food Vending, will be requested.

If additional space is required, please note in the appropriate box and attach extra sheet(s)

Event Name: Lancaster H+L Fire Co, Chicken BBQ fundraiser	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): chicken BBQ	
Event Date(s): 6-1-24	Event Time(s): 10:00 am - 7 p.m.
Applicant Name: Wendy Schweitzer	Event Location: DPW - Broadway
Individual/Group/Corporation Name Holding Event: H+L Fire Co.	Village Property Affected (If Applicable)
Applicant Address, City, State, Zip: 24 Signal Dr Lanc N.Y. 14086	Support Services Requested of the Village (If Applicable)
Applicant Email: waswarwas@yahoo.com	Applicant Phone (716) 481-2683

Pursuant to Village Code §285-3(B)(2)(c), there must be an identified "in charge person" on premise during all hours of the event.

"In charge person":	Contact cell and email:	Date & Time(s) On-Premise at Event:
Wendy Schweitzer	(above)	6-1-24 10:00 am - 7 p.m.

Anticipated Peak Attendance Number: Drive thru	Anticipated Age Range of those in Attendance: - RECEIVED
Will Alcohol be consumed? Applicant must comply with Village Code Section 85-3 "Alcoholic Beverages" NO	Will there be Amplified Sound or Music? If so, provide particulars including hours: NO A/R - 6/2024

Will Animals be part of the event? If so provide particulars.

NO

Will Food Trucks be part of the event? If so and an exception to any regulation set forth in §209-8 of Village Code Chapter 209 "Mobile Food Vending" (see: <https://lancastravillageny.gov>) will be requested of the Village Code Enforcement Officer, identify by section number each regulation for which an exception will be requested.

yes

If the event is what is commonly referred to as a block party: 1) identify by names and addresses block neighbors who have been advised of the proposed block party, 2) state either that no block neighbors have expressed opposition to the proposed block party or 3) separately identify by names and addresses block neighbors who have expressed opposition to the proposed block party.

If applicable respond to (a) through (h) below and attach a map or sketch depiction:

(a) Location of Parking Facilities indicating number of parking spaces being provided for:

in front of DPW building (3)

(b) Please explain Additional Traffic Control measures that will be undertaken to deal with traffic over/above the Parking Facilities explained in (a) above:

fire police

(c) Location of Trash Facilities:

-

(d) Location of Water Facilities:

-

(e) Location of Electrical Facilities:

-

(f) Location of Toilet Facilities including location of Porta-Toilets:

-

(g) Location of Entrances where public is to enter and exit site:

-

(h) Location of Vendor Facilities including booths and food service:

-

(If Applicable) Organization providing Security:

(If Applicable) Number of Security Personnel:

Signature of Applicant:

Wendy Schweigert

Date:

4-4-24

- Post review disposition:  Village Board approved.  
 Village Board not approved.  
 Applicant advised of Village Board determination: \_\_\_\_\_, \_\_\_\_\_, 202\_\_\_\_\_.  
 Village Board approved with attached statement of conditions imposed.

# Village of Lancaster, New York Village Code Chapter 285 Special Events Application

Municipal Building • 5423 Broadway • Lancaster, NY 14086 • (716) 683-2105

Pursuant to §285-2 of the Village Code, a special event is an event 1) proposed to be held on public property or on private property, but affecting public property, 2) requiring Village support services, or 3) for which a waiver of one or more mobile food vending regulations set forth at §209-8 of Chapter 209, Mobile Food Vending, will be requested.

If additional space is required, please note in the appropriate box and attach extra sheet(s)

<b>Event Name:</b> LUMA's Gift Shop	
<b>Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.):</b> enhanced shopping event	
<b>Event Date(s):</b> 5/10/24; 6/15/24 & 12/17/24	<b>Event Time(s):</b> 5/10/24 - 5p-8p; 6/15/24 - 4p-7p; 12/17/24 - 5p-8p
<b>Applicant Name:</b> Joseph Marshall	<b>Event Location:</b> Village Streets Central Ave 11 W Main St.
<b>Individual/Group/Corporation Name Holding Event:</b> Lancaster Village Merchant Assoc.	<b>Village Property Affected (If Applicable):</b> See above
<b>Applicant Address, City, State, Zip:</b> c/o Lilly Belle Meads 11 W. Main St., Lancaster, NY 14086	<b>Support Services Requested of the Village (If Applicable):</b> Please notify the Police & fire depts. We ask assistance of DPW for add'l garbage bins & use of speakers for music.
<b>Applicant Email:</b> lillybellemeads@gmail.com	<b>Applicant Phone:</b> (716) 462-9805

Pursuant to Village Code §285-3(B)(2)(c), there must be an identified "in charge person" on premise during all hours of the event.

"In charge person":	Contact cell and email:	Date & Time(s) On-Premise at Event:
Joseph Marshall	(716) 462-9805 lillybellemeads@gmail.com	all day, every day.

<b>Anticipated Peak Attendance Number:</b> 300 ppl.	<b>Anticipated Age Range of those in Attendance:</b> 21+ — 100 y/o.
<b>Will Alcohol be consumed?</b> Yes.	<b>Will there be Amplified Sound or Music? If so, provide particulars including hours:</b> No, but we'd like to use the speakers



Will Animals be part of the event? If so provide particulars.

No

Will Food Trucks be part of the event? If so and an exception to any regulation set forth in §209-8 of Village Code Chapter 209 "Mobile Food Vending" (see: <https://lancastervillage.nyc.gov>) will be requested of the Village Code Enforcement Officer, identify by section number each regulation for which an exception will be requested.

No

If the event is what is commonly referred to as a block party: 1) Identify by names and addresses block neighbors who have been advised of the proposed block party, 2) state either that no block neighbors have expressed opposition to the proposed block party or 3) separately identify by names and addresses block neighbors who have expressed opposition to the proposed block party.

No

If applicable respond to (a) through (h) below and attach a map or sketch depiction:

(a) Location of Parking Facilities indicating number of parking spaces being provided for:

No add'l spaces sought.

(b) Please explain Additional Traffic Control measures that will be undertaken to deal with traffic over/above the Parking Facilities explained in (a) above:

N/A.

(c) Location of Trash Facilities:

up & down W. Main<sup>St.</sup> & Central Ave

(d) Location of Water Facilities:

N/A

(e) Location of Electrical Facilities:

N/A.

(f) Location of Toilet Facilities including location of Porta-Toilets:

N/A

(g) Location of Entrances where public is to enter and exit site:

N/A

(h) Location of Vendor Facilities including booths and food service:

N/A

(If Applicable) Organization providing Security:

N/A

(If Applicable) Number of Security Personnel:

Signature of Applicant:



Date:

4/4/24

Post review disposition:  Village Board approved.

Village Board not approved.

Applicant advised of Village Board determination: \_\_\_\_\_, \_\_\_\_\_, 202\_\_\_\_.

Village Board approved with attached statement of conditions imposed.

LISTED # 4  
CORRESPONDENCE  
MEETING DATE 4/22/2024

## Village of Lancaster, New York Village Code Chapter 285 Special Events Application

Municipal Building • 5423 Broadway • Lancaster, NY 14086 • (716) 683-2105

Pursuant to §285-2 of the Village Code, a special event is an event 1) proposed to be held on public property or on private property, but affecting public property, 2) requiring Village support services, or 3) for which a waiver of one or more mobile food vending regulations set forth at §209-8 of Chapter 209, Mobile Food Vending, will be requested.

If additional space is required, please note in the appropriate box and attach extra sheet(s)

Event Name: <i>Lancaster's Renaissance Street Fair</i>	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): <i>Festival</i>	
Event Date(s): <i>Sat Aug 3rd, 2024</i>	Event Time(s): <i>12p - 6p</i>
Applicant Name: <i>Patricia Marshall</i>	Event Location: <i>Village Green / W. Main St. / <sup>Cypress</sup> Park</i>
Individual/Group/Corporation Name Holding Event: <i>Lancaster Village Merchant Association</i>	Village Property Affected (If Applicable) <i>Village Parking lots / Central Ave</i>
Applicant Address, City, State, Zip: <i>40 Lilly Belle Meads 11 W. Main St Lancaster, NY 14086</i>	Support Services Requested of the Village (If Applicable) <i>Please notify the police &amp; fire &amp; DPW departments of the event we'd like to work with DPW on closure of W. Main St from 9A-7P &amp; assistance with garbage cleanup.</i>
Applicant Email: <i>lillybellmeads@gmail.com</i>	Applicant Phone <i>(716) 462-9804</i>

Pursuant to Village Code §285-3(B)(2)(c), there must be an identified "in charge person" on premise during all hours of the event.

"In charge person":	Contact cell and email:	Date & Time(s) On-Premise at Event:
<i>Patricia Marshall</i>	<i>(716) 462-9804 lillybellmeads@gmail.com</i>	<i>8/3/24 - all day</i>
<i>Joseph Marshall</i>	<i>(716) 462-9805 lillybellmeads@gmail.com</i>	<i>8/3/24 - all day</i>
<i>Crystal Newman</i>	<i>(716) 609-2002</i>	<i>8/3/24 - all day</i>
Anticipated Peak Attendance Number: <i>2000</i>	Anticipated Age Range of those in Attendance: <i>0-100</i>	
Will Alcohol be consumed? <i>yes</i>	Will there be Amplified Sound or Music? If so, provide particulars including hours: <i>yes during the hours of 12p - 6p</i>	

Will Animals be part of the event? If so provide particulars.  
No.

Will Food Trucks be part of the event? If so and an exception to any regulation set forth in §209-8 of Village Code Chapter 209 "Mobile Food Vending" (see: <https://lancastervillageny.gov>) will be requested of the Village Code Enforcement Officer, identify by section number each regulation for which an exception will be requested.  
Yes. No exceptions anticipated at this time.

If the event is what is commonly referred to as a block party: 1) identify by names and addresses block neighbors who have been advised of the proposed block party, 2) state either that no block neighbors have expressed opposition to the proposed block party or 3) separately identify by names and addresses block neighbors who have expressed opposition to the proposed block party.  
N/A

If applicable respond to (a) through (h) below and attach a map or sketch depiction:

(a) Location of Parking Facilities indicating number of parking spaces being provided for:  
We would like to utilize the already identified Village parking #75.

(b) Please explain Additional Traffic Control measures that will be undertaken to deal with traffic over/above the Parking Facilities explained in (a) above:  
We will maintain a soft space on the street for emergency vehicles to pass through if need be.

(c) Location of Trash Facilities:  
We ask for assistance from DPW on add'l garbage cans

(d) Location of Water Facilities:  
N/A

(e) Location of Electrical Facilities:  
Use of outlets in park & on sidewalk.

(f) Location of Toilet Facilities including location of Porta-Toilets:  
An outside vendor will be used for add'l public toilets

(g) Location of Entrances where public is to enter and exit site:  
This is a general admission event

(h) Location of Vendor Facilities including booths and food service:  
Along W. Main St & possibly Central Ave.

(If Applicable) Organization providing Security:  
we are seeking use of an outside private agency

(If Applicable) Number of Security Personnel:  
2-4 throughout the days

Signature of Applicant:  
*[Signature]*

Date:  
4/4/24

Post review disposition:  Village Board approved.  
 Village Board not approved.  
 Applicant advised of Village Board determination: \_\_\_\_\_, \_\_\_\_\_, 202\_\_\_\_\_  
 Village Board approved with attached statement of conditions imposed.

**Mike Stegmeier**

---

**From:** Paul Bumbalo <paul@bumbalolaw.net>  
**Sent:** Thursday, April 11, 2024 9:14 AM  
**To:** Mike Stegmeier  
**Subject:** Court Security  
**Attachments:** Steve D Coffed Resume.pdf

Mike,

I would like to put on the agenda seeking the approval of Steven Coffed as a contractor with court security responsibilities. I have attached a copy of his resume.

Paul T Bumbalolaw.net  
5775 Broadway  
Lancaster, NY 14086  
paul@bumbalolaw.net

**From:** Paul Bumbalo <paul@bumbalolaw.net>  
**Sent:** Friday, April 19, 2024 10:29 AM  
**To:** Mike Stegmeier  
**Subject:** RE: Court Security

Thanks Mike. The rate would be \$25/ hour and I would like to start May 1, 2024. We have enough in current budget to cover till new fiscal year.

**From:** Mike Stegmeier <mstegmeier@lancastervillageny.gov>  
**Sent:** Friday, April 19, 2024 8:55 AM  
**To:** Paul Bumbalo <paul@bumbalolaw.net>  
**Subject:** RE: Court Security

Paul –

What is the rate of pay for the court services? Also, when are you looking for this to start? This information would need to be included with the Board approval.

Thank you,  
Mike

31 Central Avenue  
32 Central Avenue  
Lancaster, New York 14086

April 12, 2024

Mayor Lynn Ruda and Village Board of Trustees  
5423 Broadway  
Lancaster, New York 14086

Re: Planters Donation – 34-36 central

Dear Mayor and Board of Trustees:

I am writing on behalf of 31 Central Avenue of which I am a 50% owner. We recently took part in the grant program administered by Erie County and are in the process of finishing the work with respect to said grant. We thank the Village Board for their efforts in securing this funding

As part of this grant, we secured two large planters to be placed on the front and the side of the building at 34-36 Central. I have spoken to Superintendent Cisco about donating these two planters to the Village that can be used as part of the annual flower planting in the CBD. The Village would be responsible for maintaining, storing and making any necessary repairs to the two planters. In exchange the Village's downtown area will be enhanced with the addition of these planters.

If the Village is interested in this donation, please contact me at 716-912-6952 to arrange for the delivery of same. Thank you for your cooperation in this matter and look forward to the continuing efforts to redevelop the downtown Village core..

Very truly yours



Philip Arnold

Vice President

cc: 31 Central Avenue Inc.

LISTED # 7  
DATE  
4/22/2024



**Village of Lancaster**

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

[www.lancastervillage.org](http://www.lancastervillage.org)

**Department of Public Works**

5200 Broadway

Lancaster, New York 14086-2097

Wayne Cisco  
Superintendent of Public Works  
E-Mail: [wcisco@lancastervillage.org](mailto:wcisco@lancastervillage.org)

April 5, 2024

Village of Lancaster  
Attn: Michael Stegmeier  
5423 Broadway  
Lancaster, NY 14086

**RE: Bring Your Child to Work Day 2024**

Honorable Members of the Village Board,

This letter is to request approval to host Bring Your Child to Work Day on Thursday April 25, 2024. We posted a sign-up sheet to see if any DPW employees would be interested and how many children we would have in attendance. The list is attached for your review.

If you have any questions or concerns, please contact me directly.

Wayne Cisco  
Village of Lancaster  
Superintendent of Public Works  
5200 Broadway, Lancaster, NY 14086  
(716) 683-1028 x 302

# BRING YOUR CHILD TO WORKDAY

Thursday, April 25, 2024

\*Pending Approval 4/22/24\*

PLEASE SIGN BELOW IF YOU ARE PLANNING ON BRINGING YOUR CHILDREN TO WORK.

ALSO IDENTIFY THE NUMBER OF CHILDREN IN ATTENDANCE:

Kate  
(1)

~~Handwritten signature~~  
~~(Handwritten number)~~

MC Cadden  
(2)

Seelij  
3?

Lukowski  
2

Durkin  
1

ManeuSo  
(1)

~~Handwritten signature~~  
~~(Handwritten number)~~

LISTED # 8  
DATE 4/22/2024



*Village of Lancaster*

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

[www.lancastervillage.org](http://www.lancastervillage.org)

*Department of Public  
Works*

5200 Broadway

Lancaster, New York 14086-2097

Wayne Cisco  
Superintendent of Public Works  
E-Mail: [wcisco@lancastervillage.org](mailto:wcisco@lancastervillage.org)

April 17, 2024

Village of Lancaster  
Attn: Michael Stegmeier  
5423 Broadway  
Lancaster, NY 14086

***RE: 2024 Re-Leaf Workshop – Electrical Hazard Awareness and First Aid***

Honorable Members of the Village Board,

This letter is to request approval to send Brian Lubkowski and James Mancuso to the 2024 Re-Leaf Workshop which will be held in Rochester on May 1<sup>st</sup> and 2<sup>nd</sup>, 2024. The cost is \$60 per employee with our membership of the NYS Urban Forestry Council.

If you have any questions or concerns, please contact me directly.

Wayne Cisco  
Village of Lancaster  
Superintendent of Public Works  
5200 Broadway, Lancaster, NY 14086  
(716) 683-1028 x 302



# Electrical Hazard Awareness and First Aid

2024 ReLeaf Workshop

**MAY 1 AND 2, 2024**

Italian American Community Center  
150 Frank Dimino Way  
Rochester, NY 14624

Continuing education credits, pending approval:  
ISA, Planning and Zoning, and TCIA

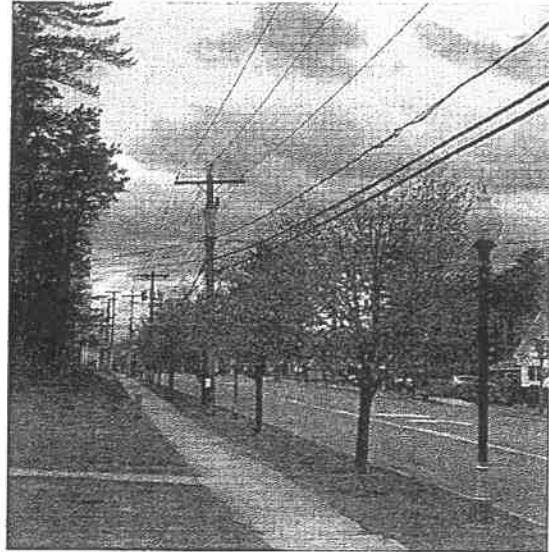
## A Finger Lakes ReLeaf Urban Forestry Workshop

This day-and-a-half training will cover a range of safety-related topics essential for arborists working near energized overhead power lines. Attendees will receive a certificate of attendance that counts towards partial fulfillment of the OSHA and Z133 training requirements for arborists working 10 feet or closer to energized conductors. This workshop will NOT satisfy EHAP certification.

Day One's lecture will cover:

- How electricity works and basic terminology,
- Recent incidents involving tree workers and electrical conductors,
- Current standards and regulations,
- Electrical hardware identification,
- Estimating nominal voltage and the importance of doing so, and
- Work practices to reduce exposure.

Day Two is a half-day of first aid and CPR instruction and certification. Attendees only need to attend one session—morning or afternoon. The first aid and CPR trainings are provided free of charge by the Finger Lakes ReLeaf Committee.



## Program Details

### Day 1

- Check-in begins at 8:30 AM.
- Program runs from 9:00 AM to 2:00 PM.
- Registration includes lunch.

### Day 2 (Pick one)

- Morning check-in begins at 8:30 AM.
- Program runs from 9:00 AM until noon.
- Afternoon check-in begins at 12:30 PM.
- Program runs from 1:00 p.m. to 4:00 PM.

### Program Speaker

**Dr. John Ball** – Professor of Forestry,  
South Dakota State University

### More Information

#### For program information:

- Gary Koplun – Forester, DEC Region 8  
garrett.koplun@dec.ny.gov

#### For registration information:

- urbanforestry@dec.ny.gov

#### For information on other upcoming Urban and Community Forestry events:

- on.ny.gov/decurbanforestryevents

## Electrical Hazard and First Aid Workshop

To register for the May 1 and 2 workshop, visit: <https://nysufc.org/releaf-workshops/>

**Space is limited!** No refunds will be given, but transfer of registration to another person is allowed.

If you must cancel, please email [urbanforestry@dec.ny.gov](mailto:urbanforestry@dec.ny.gov)

### Workshop Cost

**General public: \$75**

**Member\* rate: \$60**

(\*Member of a ReLeaf Committee or member of the NYS Urban Forestry Council)

### Payment

Payment online during registration with a credit card is preferred, or you may mail a check or voucher after registering online.

If you need an invoice, please contact [urbanforestry@dec.ny.gov](mailto:urbanforestry@dec.ny.gov) after registering.

Payments are processed by the NYS Urban Forestry Council. Issues or questions with payments? Contact [admin@nysufc.org](mailto:admin@nysufc.org)

**If paying by check, make it payable to: NYS Urban Forestry Council.**

## New York's Community Forestry Partners

### New York ReLeaf

ReLeaf is a statewide program managed by the New York State Department of Environmental Conservation's (DEC) Urban and Community Forestry Program (UCF) in partnership with the NYS Urban Forestry Council. ReLeaf brings together professionals and others to share information about our community forests and how to improve them. Volunteer members of ReLeaf include interested citizens, forestry professionals, representatives of environmental not-for-profits, local government officials, and municipal staff.

### New York State Urban Forestry Council

The NYS Urban Forestry Council is a not-for-profit organization that advises and assists DEC's UCF in the implementation of statewide urban and community forestry programs.

*Funding for DEC's UCF and NYS Urban Forestry Council programs, including ReLeaf, is provided in part by a grant from the USDA Forest Service.*



*These institutions are equal opportunity providers.*

**Mike Stegmeier**

---

**From:** Wayne Cisco  
**Sent:** Wednesday, April 10, 2024 2:42 PM  
**To:** Lynne T. Ruda; Cyndi Maciejewski; John Mikoley; Tammie Schaefer  
**Cc:** Mike Stegmeier; Katelyn Moore  
**Subject:** Roller Purchase Proposal for 4.22.2024 Board Meeting  
**Attachments:** NYSOGS Contract Info.pdf; Contractor\_Pricing Info.pdf; Roller Quote.pdf

Good Afternoon –

The DPW Bomag Roller is over 30 years old and is part of the updated equipment replacement schedule. We found a NYS OGS Contract that this specific roller falls under. Attached is the quote, NYS OGS Contract information and pricing information.

I will be requesting this to be addresses at the April 22, 2024 Village Board Meeting.

If you have any questions or concerns, please let me know.

Thank you,

**WAYNE CISCO**

Superintendent  
Village of Lancaster DPW  
(716) 683-1028 x 302

# Milton



## SALES ORDER

04/08/2024

ORDER DATE

**SOLD TO:** VILLAGE OF LANCASTER  
**D/B/A:** \_\_\_\_\_  
**ADDRESS:** 5200 BROADWAY  
**CITY:** LANCASTER **STATE:** NY **ZIP:** 14086  
**PHONE #:** (716) 683-1973 **CELL:** \_\_\_\_\_  
**Fax #:** 716-683-1029 **EMAIL:** blubkowski@lancastervillage.org  
**INVOICE TO Customer # :** \_\_\_\_\_ **P.O.#:** \_\_\_\_\_  
**SHIP TO ADDRESS:** 5200 BROADWAY  
**CITY, STATE, ZIP:** LANCASTER, NY. 14086

**Customer #:** 0562667  
**FOB:** LANCASTER, NY  
**SELL PRICE \$** 55,900.00  
**TRADE IN \$** \_\_\_\_\_  
**NET BALANCE \$** 55,900.00  
**STATE TAX:** Exempt  
**SALES TAX \$** \_\_\_\_\_  
**FREIGHT \$** \_\_\_\_\_  
**TOTAL DUE \$** 55,900.00  
**DOWN PYMT \$** \_\_\_\_\_  
**PAYOFF AMT \$** \_\_\_\_\_  
**BALANCE \$** 55,900.00

### DESCRIPTION

**MAKE:** CATERPILLAR **SERIAL #:** 64801051  
**MODEL:** CB 2.7 **ID #:** EQ261150

#### ATTACHMENTS & NOTES:

1 New Cat CB 2.7 Tandem Vibratory Roller, 47.2" Drum Width, Folding ROPS, Beacon, Battery Disconnect, Adjustable Suspension Seat, Foldable Drum Scrapers, LED Work Lights. See attached brochure

Delivery Included

QUOTE IS GOOD FOR 30 DAYS FROM ABOVE DATE  
 Priced to: NYS OGS Group 40625, Award 22792, NYS Contract PC66406

Condition:  AS IS  NEW PRODUCT  WARRANTY: ONE YEAR UNLIMITED HOURS

**TRADE IN:** MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ SERIAL #: \_\_\_\_\_ ALLOWANCE \$ \_\_\_\_\_  
 DESCRIPTION \_\_\_\_\_ YEAR: \_\_\_\_\_ SOLD TO CUSTOMER # / SALESMAN #: \_\_\_\_\_  
**TRADE IN:** MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ SERIAL #: \_\_\_\_\_ ALLOWANCE \$ \_\_\_\_\_  
 DESCRIPTION \_\_\_\_\_ YEAR: \_\_\_\_\_ SOLD TO CUSTOMER # / SALESMAN #: \_\_\_\_\_  
**TRADE IN:** MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ SERIAL #: \_\_\_\_\_ ALLOWANCE \$ \_\_\_\_\_  
 DESCRIPTION \_\_\_\_\_ YEAR: \_\_\_\_\_ SOLD TO CUSTOMER # / SALESMAN #: \_\_\_\_\_

For Office Use Only	
Date Shipped _____	Finance Rep _____
Frt. Chg. Code (TRA, CPU, DNC) _____	
CSA or TM&R _____	
Rental Conversion / Reverse Months _____	
Competition _____	
<b>GOV24SOURCWL</b>	

**FINANCING TERMS:** (  SMI FINANCING  CAT FINANCING ) **SUBJECT TO CREDIT APPROVAL**

- NET CASH UPON RECEIPT OF INVOICE
- SEE INSTALLMENT SALE CONTRACT
- OTHER
- SKIP PAYMENTS:

PAYABLE AS FOLLOWS:

--

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

### Seller

SOUTHWORTH-MILTON, INC.

BY: JOE RUSSO G1-00058-13  
 (SALES AGENT) DIV/TYPE#/STORE

ACCEPTED BY: \_\_\_\_\_  
 (BRANCH OR SALES MANAGER)

### PURCHASER

Print: \_\_\_\_\_

By: X

# TERMS AND CONDITIONS

This order is subject to the following terms and conditions in addition to those stated on the front hereof:

1. **Excusable Delivery Delays:** Delays in delivery shall be excused when caused by strikes, lockouts, accidents, fire, delays of manufacturer or carrier, acts of God, embargoes, or government action. Or any other cause beyond the reasonable control of the seller, whether the same as, or different from, the matters and things hereinbefore specifically enumerated, and if for such reasons. Sellers may, at its option, cancel this order without liability except for return of the amounts paid on this order.
2. **Responsibility for Shipment:** The Seller's responsibility for shipments ceases upon delivery to transportation company, and any claim for shortages, delays or damages occurring thereafter shall be made by the Purchaser direct to the transportation company. Any claims against the Seller for shortages in shipments shall be made within fifteen (15) days after receipt of shipment.
3. **Duration of Offer:** The Purchaser agrees that this order shall not be countermanded or revoked by Purchaser for a period of ten (10) days from date. Hereafter it may be countermanded or revoked up to and until Seller does accept, and that when it is accepted (and until the execution and delivery of the Security Agreement(s) and/or Financing Statement(s) and/or Note(s), and/or other documents required to consummate the sale as above specified) it will cover all agreements between the parties relative to this transaction.
4. **Execution of Other Documents:** When the property necessary to fill this order is available, the Purchaser agrees on demand to execute and deliver to the Seller such security agreements, financing statements and other documents as maybe required by the Seller to secure the purchase price. In the event that the Purchaser fails to execute and deliver to the Seller such documents, the entire balance of the purchase price shall, at the Seller's option, become immediately due and payable.
5. **Disclaimer of Warranties and Limitation of Liability:** Equipment of machinery described herein as new is sold subject to such warranties as are made in writing by the manufacture thereof. Seller will cooperate with Purchaser in obtaining adjustment from manufacture for breach of any such manufacture's warranty, any expense to be for Purchaser's account. In the event it is found that there are defective parts within such period as the appropriate manufacture's agreement to replace defective parts is applicable. Seller will furnish at Seller's repair facilities during regular working hours such labor as is required or repair of defective parts covered by manufacture's warranty. Cost of necessary transportation to and/or from Seller's repair facilities shall be born solely by Purchaser. Except for warranty of title by Seller and except for the is agreed obligation to furnish labor to make replacement or repair of defective parts covered by manufacture's warranty within the manufacturer's warranty period, Seller shall not be liable for defects in or for any damages or loss to property sold nor in a separate writing signed by Seller in the manner provided on the reverse side hereof, and under no circumstances shall Seller or Manufacture be liable for any indirect, special, incidental or consequential damages to the Purchaser or to any third party. **THE FORGOING UNDERTAKING WITH RESPECT TO NEW MACHINERY AND EQUIPMENT IS IN LIEU OF ANY OTHER WARRANTIES, INCLUDING ANY WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXPRESS OR IMPLIED; FURTHER SELLER MAKES NO WARRANTIES WHATSOEVER INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXPRESS OR IMPLIED, WITH RESPECT TO USED EQUIPMENT AND PURCHASER TAKES ANY USED EQUIPMENT "AS IS" AND WITH ALL FAULTS OR DEFECTS UNLESS A MODIFICATION IS ENDORSED HEREIN OR CONTAINED IN A SEPARATE WRITING SIGNED BY SELLER IN THE MANNER PROVIDED ON THE REVERSE SIDE OF THIS ORDER.**
6. **Taxes:** Unless otherwise stated, the quoted prices do not include sales, use or similar taxes. Such taxes shall be paid by the Purchaser. Consequently in addition to the quoted prices, in effect at the time of the sale, lease or rental, the amount of any present or applicable sales use or similar tax applicable to the sale, lease or rental of the property shall be paid by the purchaser, or in lieu thereof the Purchaser shall provide the company with a tax-exemption certificate acceptable to the taxing authorities. From and after the transfer of possession of the property covered hereby, Purchaser shall timely pay all taxes and other charges assessed by any public body against same, including applicable property taxes.
7. **Insurance:** The property shall at all times after delivery to the purchaser, Purchaser's agent or a transportation company, whichever first occurs, be the sole responsibility of Purchaser, and all loss or damage to said property or any part thereof occasioned by fire or in any manner whatsoever, shall be borne by Purchaser and shall not operate to extinguish or diminish liability of Purchaser to Seller. Purchaser shall have said property insured in favor of Seller against fire, and other hazards generally covered by extended fire coverage insurance and any other hazards required any Seller for full insurable value thereof and the policy of insurance or proof satisfactory to Seller shall be delivered to Seller. Until and unless Purchaser obtains such insurance Seller may have same insured for Seller's benefit and Purchaser shall be liable for premiums thereon and shall pay or reimburse Seller for same. Any property shall be insured by the purchaser in companies acceptable to Seller to the full extent of any balance remaining unpaid and all such policies shall name as a co-beneficiary.
8. **Attorney Fees:** In the event of suit by Seller on this Purchase Order on account of Purchaser's breach thereof, Seller shall be entitled to recover costs and expenses of such suit, including reasonable attorneys' fees.
9. **Definitions:** Where applicable herein the word "property" will include labor and/or services.
10. **Additional Matters and/or Modifications:**

400 Wheeler St  
 Tonawanda NY  
 Joe Russo  
 315-415-3677

4/8/2024



**Village of Lancaster  
 CB2.7**

543-2140	CB2.7 03A UTILITY COMPACTOR	
0P-9003	LANE 3 ORDER	
621-4038	ENGINE, CAT C1.7T	
574-6039	OIL, HYD, STANDARD	
568-5154	LIGHTS, WORKING, LED	
565-3708	SWITCH, BATTERY DISCONNECT	
573-5962	SEAT, WITH SAFETY SWITCH	
364-2279	SUPPORT, SLIDING FOR SEAT	
542-6995	SEAT BELT, 3"	
574-6088	ROPS, FOLDABLE, LOCKABLE	
453-9461	TRAVEL CONTROL, CUP HOLDER	
577-1414	PRODUCT LINK, CELLULAR PL243	
503-1603	PLUG (NON SINGLE LIFT)	
569-8093	GUARDS, BUMPER	
603-5887	DRUM SCRAPER, FOLDING	
574-6030	INSTRUCTIONS, ANSI	
421-8926	SERIALIZED TECHNICAL MEDIA KIT	
456-9432	MATS, COCOA	
0F-5109	CERTIFICATE OF ORIGIN	
625-9035	LIGHTS BEACON	
	Caterpillar CB2.7 Vibratory Roller List Price - -	\$77,574.00
	NYS OGS Contract #PC69406 Advertised Discount 19% - -	-\$14,739.00
	Caterpillar Dealer Special Discount - -	-\$6,935.00
	<b>Caterpillar CB2.7 Vibratory Roller Sale Price - -</b>	<b>\$55,900.00</b>

\*Due to the current situation with Global steel costs, this quote is valid for 30 days. We'll do our best to hold the price when an order is placed, but please contact me for an updated quote if it's been longer than 30 days. Lead times are based on current demand and subject to change without notice\*



# Contractor Information Summary

Updated: February 27, 2024

## Group 40625 – Heavy Equipment (Statewide)

Award Number: PGB-22792 Contract Period See Below For Specific Contract Periods

For a list of available equipment types for each Contractor, please click here:

<https://online.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC69837	<b>Alamo Group Texas LLC DBA Alamo Industrial and Terrain King</b> 1502 East Walnut St. Seguin, TX 78155  Federal ID: 742362509 NYS Vendor ID: 1000058230	<b>Contract Period:</b>  11/09/2022 to 08/08/2025  <a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69406	<b>Caterpillar Inc.</b> 100 NE Adams St. Peoria IL 61629  Federal ID: 370602744 NYS Vendor ID: 1100137599	<b>Contract Period:</b>  05/20/2021 to 05/13/2024  <a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC68956	<b>Cives Corporation DBA Viking Cives (USA)</b> 1431 Mill Street Harrisville, NY 13648  Federal ID: 160955800 NYS Vendor ID: 1000007605	<b>Contract Period:</b>  12/24/2019 to 10/29/2024  <a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>





**Office of General Services  
Procurement Services**

Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contractor Information Summary

Updated: February 27, 2024

<b>Group 40625 – Heavy Equipment (Statewide)</b>			
Award Number:	PGB-22792	Contract Period	<i>See Below For Specific Contract Periods</i>

For a list of available equipment types for each Contractor, please click here:  
<https://online.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	Contract Period:	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69396	<b>Clark Equipment Company DBA Bobcat Company</b> 250 East Beaton Drive West Fargo, ND 58078  <b>Federal ID: 380425350</b> <b>NYS Vendor ID: 1000009236</b>	05/20/2021 to 05/31/2024	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69377	<b>CNH Industrial America, LLC (Agriculture)</b> 700 State Street Racine, WI 53404  <b>Federal ID: 760433811</b> <b>NYS Vendor ID: 1100123548</b>	03/16/2021 to 12/30/2024	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69383	<b>CNH Industrial America, LLC (Construction)</b> 700 State Street Racine, WI 53404  <b>Federal ID: 760433811</b> <b>NYS Vendor ID: 1100123548</b>	04/01/2021 to 05/13/2024	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69683	<b>Deere &amp; Company</b> 2000 John Deere Run Cary, NC 27513  <b>Federal ID: 362382580</b> <b>NYS Vendor ID: 1000009176</b>	06/14/2022 to 04/30/2025	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>





**Office of General Services  
Procurement Services**

Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contractor Information Summary

Updated: February 27, 2024

<b>Group 40625 – Heavy Equipment (Statewide)</b>			
Award Number:	PGB-22792	Contract Period	<i>See Below For Specific Contract Periods</i>

For a list of available equipment types for each Contractor, please click here:  
<https://online.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	Contract Period:	CONTRACT SPECIFICS
PC69378	<b>Deere &amp; Company (Agriculture)</b> 2000 John Deere Run Cary, NC 27513  <b>Federal ID:</b> 362382580 <b>NYS Vendor ID:</b> 1000009176	03/16/2021to 12/30/2024	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69840	<b>Diamond Mowers, LLC</b> 350 E. 60th St. North Sioux Falls, SD 57110  <b>Federal ID:</b> 460457129 <b>NYS Vendor ID:</b> 1000019378	09/28/2022 to 08/09/2025	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69150	<b>Gradall Industries Inc (Gradall)</b> 406 Mill Avenue S.W. New Philadelphia OH 44663  <b>Federal ID:</b> 742660540 <b>NYS Vendor ID:</b> 1100121209	6/15/2019 to 5/31/2024	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>



# Contractor Information Summary

Updated: February 27, 2024

<b>Group 40625 – Heavy Equipment (Statewide)</b>			
Award Number:	PGB-22792	Contract Period	<i>See Below For Specific Contract Periods</i>

For a list of available equipment types for each Contractor, please click here:  
<https://online.ogs.ny.gov/purchase/spq/pdfdocs/4062522792Equipment.pdf>

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	Contract Period:	CONTRACT SPECIFICS
PC69052	<b>Henderson Products, Inc.</b> 1085 South 3rd Street Manchester, IA 52057  <b>Federal ID:</b> 271184835 <b>NYS Vendor ID:</b> 1000034909	03/16/2020 to 10/29/2024	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69513	<b>Hyundai Construction Equipment Americas, Inc.</b> 6100 Atlantic Blvd. Norcross, GA 30071  <b>Federal ID:</b> 36-3793157 <b>NYS Vendor ID:</b> 1100247262	12/15/2021 to 05/13/2024	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC68962	<b>JA Larue, Inc.</b> 3003 Watt Avenue Quebec City, QC G1X3W2  <b>Federal ID:</b> 300431656 <b>NYS Vendor ID:</b> 1100143510	02/06/2020 to 10/29/2024	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69235	<b>JCB, Inc.</b> 2000 Bamford Blvd Pooler, GA 31322  <b>Federal ID:</b> 520907423 <b>NYS Vendor ID:</b> 1000018096	01/07/2021 to 05/31/2024	<a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>



**Office of General Services  
Procurement Services**

Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contractor Information Summary

Updated: February 27, 2024

## Group 40625 – Heavy Equipment (Statewide)

Award Number: PGB-22792 Contract Period See Below For Specific Contract Periods

For a list of available equipment types for each Contractor, please click here:  
<https://online.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC70139	<b>John Deere Shared Services DBA John Deere Construction Retail Sales</b> 1515 5 <sup>th</sup> Avenue Moline, IL 61205  <b>Federal ID: 363387700 NYS Vendor ID: 1000044783</b>	<b>Contract Period:</b> 05/20/2021 to 05/13/2024  <a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69404	<b>Kubota Tractor Corporation</b> 1000 Kubota Drive Grapevine, TX 76051  <b>Federal ID: 952801513 NYS Vendor ID: 1100162991</b>	<b>Contract Period:</b> 06/30/2021 to 05/31/2024  <a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69681	<b>Morbark, LLC</b> 8507 S. Winn Rd. Winn, MI 48896  <b>Federal ID: 382805772 NYS Vendor ID: 1000044812</b>	<b>Contract Period:</b> 06/07/2022 to 05/07/2025  <a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>  <a href="#">Dealer Area Representation Tree Care</a>  <a href="#">Dealer Area Representation Industrial</a>  <a href="#">Dealer Area Representation Forestry</a>
PC69161	<b>RPM Tech Inc.</b> 1318 Principale St-Valerien-de-Milton, Quebec Canada JOH2BO  <b>Federal ID: 981521239 NYS Vendor ID: 1100243801</b>	<b>Contract Period:</b> 08/6/2020 to 10/29/2024  <a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>



# Contractor Information Summary

Updated: February 27, 2024

## Group 40625 – Heavy Equipment (Statewide)

Award Number: PGB-22792 Contract Period See Below For Specific Contract Periods

For a list of available equipment types for each Contractor, please click here:

<https://online.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC69682	<b>The Toro Company</b> 8111 Lyndale Ave. South Bloomington, MN 55420-1196  <b>Federal ID: 410580470</b> <b>NYS Vendor ID: 1100137208</b>	<b>Contract Period:</b>  07/07/2022 to 04/30/2025  <a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>
PC69437	<b>Volvo Construction Equipment North America, LLC</b> 304 Volvo Way Shippensburg, PA 17257  <b>Federal ID: 221582040</b> <b>NYS Vendor ID: 1100260175</b>	<b>Contract Period:</b>  08/24/2021 to 05/13/2024  <a href="#">Contractor and Pricing Information</a>  <a href="#">Terms &amp; Conditions</a>

## Group 40625– Award 22792, Heavy Equipment

### Caterpillar, Inc. Contractor and Pricing Information

**Revised March 13, 2024**

Contract #	Contractor & Address	Centralized Contract Contact	Federal ID NYS Vendor ID
<b>NYS Contract:</b> <span style="background-color: yellow;">PC69406</span>  <b>Sourcewell Contract:</b> 032119-CAT	Caterpillar Inc. 100 NE Adams St. Peoria IL 61629	Name: Lynsey M. Stoick Title: Market Research Consultant Phone: (309) 273-9555 Email: Stoick_Lynsey_M@cat.com	<b>Federal ID</b> 370602744  <b>NYS Vendor ID</b> 1100137599
<b>Business Hours:</b> M - F 7:00 AM – 5:00 PM Eastern Time			

#### Contract Pricelist

**Contractor Price List (List Prices):** Contact the Centralized Contract Contact listed above for price list. The Contract discounts from List Price are listed on the following page.

**Note:** *Used equipment, which is available on the master Sourcewell contract, is excluded from the OGS contract.*

**NOTE:** Price shall include all customs duties and charges. Shipping costs from the shipping point will be added to the invoice for product(s). Shipping costs are to be prepaid by Contractor and orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the authorized user with an estimate of shipping charges prior to placement of an order. All orders shall be shipped by the most economical method for the proper delivery of product(s) unless special instructions are stated on the Purchase Order by the authorized user.

**NOTE:** Effective March 6, 2023, all new machines are subject to a commodity surcharge of up to 20%. (In some cases, increased tire costs may cause this number to be greater) and all new attachments / work tools are subject to a commodity surcharge of up to 25%.

#### Payment/Ordering Information

Does Contractor offer Electronic Access Ordering (EDI)?	No
Does Contractor accept the NYS Procurement Card for orders not to exceed \$15,000	No
Does Contractor offer Prompt Payment Discounts?	No



2024 Caterpillar Cooperative Contract Discounts by Model

Machine Model	Discount Off List
<b>Pavers</b>	
AP300	18.00%
AP355	18.00%
AP400	18.00%
AP455	18.00%
AP500	18.00%
AP555	18.00%
AP600	18.00%
AP655	18.00%
AP1000	18.00%
AP1055	18.00%
<b>Rollers</b>	
CB1.7	19.00%
CB1.8	19.00%
CB7	19.00%
CB8	19.00%
CB10	19.00%
CB13	19.00%
CB15	19.00%
CB16	19.00%
CB2.5	19.00%
CB2.5GC	19.00%
CB2.7	19.00%
CB2.7GC	19.00%
CB2.9	19.00%
CB4.0	19.00%
CB4.4	19.00%
CC2.7	19.00%
CC2.7GC	19.00%
CC4.0	19.00%
CCS9	19.00%
CP5	19.00%
CP7	19.00%
CP11	19.00%
CP11GC	19.00%
CP12	19.00%
CP12GC	19.00%
CP13GC	19.00%
CP14	19.00%
CP16	19.00%
CP34	19.00%

Machine Model	Discount Off List
<b>Rollers (cont.)</b>	
CP44	19.00%
CP54	19.00%
CP56	19.00%
CP68	19.00%
CP74	19.00%
CS5	19.00%
CS7	19.00%
CS10GC	19.00%
CS11	19.00%
CS11GC	19.00%
CS12	19.00%
CS12GC	19.00%
CS13GC	19.00%
CS14	19.00%
CS16	19.00%
CS19	19.00%
CS34	19.00%
CS44	19.00%
CS54	19.00%
CS56	19.00%
CS64	19.00%
CS68	19.00%
CS74	19.00%
CS78	19.00%
CW16	19.00%
CW34	19.00%

Machine Model	Discount Off List
<b>Track Type Tractors</b>	
D1	23.00%
D1 Fire Dozer	23.00%
D2	23.00%
D2 Fire Dozer	23.00%
D3	23.00%
D3 Fire Dozer	23.00%
D4	23.00%
D5	23.00%
D5 Fire Dozer	23.00%
D6	23.00%
D7	19.00%
D8	19.00%
D9	One Time Only
D10	One Time Only
<b>Wheeled Excavators</b>	
M314	26.00%
M315	26.00%
M316	26.00%
M317	26.00%
M318	26.00%
M320	26.00%
M322	26.00%
<b>Material Handlers</b>	
MH3022	26.00%
MH3024	26.00%
MH3026	26.00%
MH3040	26.00%
MH3050	26.00%
MH3250	26.00%
MH3260	26.00%
<b>Cold Planers</b>	
PM310	20.00%
PM312	20.00%
PM313	20.00%
PM620	20.00%
PM622	20.00%
PM820	20.00%
PM822	20.00%
PM825	20.00%

Machine Model	Discount Off List
<b>Reclaimers</b>	
RM 400	20.00%
RM 500	20.00%
<b>Telehandlers</b>	
TH255	23.00%
TH408	24.00%
TL642	24.00%
TL943	24.00%
TL1055	24.00%
TL1255	24.00%
<b>Motor Graders</b>	
120	34.00%
120GC	34.00%
140	30.00%
140GC	30.00%
150	30.00%
160	30.00%
14	19.00%
<b>Skid Steer Loaders</b>	
226	21.00%
232	21.00%
236	21.00%
242	21.00%
246	21.00%
262	21.00%
272	21.00%
<b>Compact Track Loaders</b>	
239	21.00%
249	21.00%
255	21.00%
259	21.00%
265	21.00%
279	21.00%
289	21.00%
299	21.00%
299XE Land Manag	21.00%

Machine Model	Discount Off List
<b>Excavators</b>	
300.9	20.00%
301.5	20.00%
301.7	20.00%
301.8	20.00%
301.9	20.00%
302	20.00%
302.7	20.00%
303	20.00%
303.5	20.00%
304	20.00%
305	20.00%
306	20.00%
307.5	20.00%
308	20.00%
309	20.00%
310	20.00%
313	15.00%
313GC	16.00%
315	19.00%
315GC	20.00%
317	19.00%
317GC	20.00%
320	15.00%
320GC	16.00%
323	15.00%
325	15.00%
326	15.00%
330	15.00%
330GC	16.00%
335	15.00%
336	15.00%
340	16.00%
350	10.00%
352	10.00%
374	10.00%
395	10.00%

Machine Model	Discount Off List
<b>Forest Machines</b>	
538	15.00%
548	15.00%
558	15.00%
568	15.00%
<b>Backhoe Loaders</b>	
415	22.00%
416	22.00%
420	22.00%
428 Side Shift	22.00%
430	22.00%
432 Side Shift	22.00%
434 Side Shift	22.00%
440	22.00%
450	22.00%
<b>Wheel Tractor Scrapers</b>	
621	18.00%
623	18.00%
627	18.00%
631	18.00%
637	18.00%
651	18.00%
657	18.00%
<b>Articulated Trucks</b>	
725	17.00%
730	17.00%
735	17.00%
740GC	17.00%
745	17.00%
<b>Rigid Frame Trucks</b>	
770	3.00%
773	3.00%
775	3.00%
<b>Landfill Compactors</b>	
816	12.00%
826	12.00%
836	12.00%



2024 Caterpillar Cooperative Contract Discounts by Model

Machine Model	Discount Off List
<b>Wheel Dozers and Soil Compactors</b>	
814	15.00%
815	13.00%
824	15.00%
825	13.00%
834	One Time Only
<b>Wheel Loaders</b>	
903	23.00%
906	23.00%
907	23.00%
908	23.00%
910	23.00%
914	23.00%
920	24.00%
926	24.00%
930	24.00%
938	24.00%
950GC	20.00%
950	18.00%
962	18.00%
966GC	20.00%
966	15.00%
972	11.00%
980	11.00%
982	11.00%
988	11.00%
988GC	11.00%
<b>Track Loaders</b>	
953	19.00%
963	22.00%
973	23.00%

Machine Model	Discount Off List
Non-Attached CAT OEM Worktools	15.00%
Technology Solutions	N/A
Caterpillar Safety Services	15.00%

**NOTE:** Base machines are listed. There may be several different configurations available. (For example, the D6 model track type tractor is available as a D6K, D6N, and D6T). The base machine discount will be applied to any model configuration plus any and all options listed on the Caterpillar Machine Price List.

Parts & Service is discounted by the servicing dealer according to work order volume.

**Authorized Resellers**

**Note: Caterpillar is the contractor and has authorized the resellers listed below to receive purchase orders, issue invoices and take payments on behalf of the contractor. Purchase orders should reference the NYS contract number and the appropriate reseller. Caterpillar will continue to assume full responsibility for all the terms and conditions of the contract.**

<b>Dealer Name</b>	<b>Dealer Address</b>	<b>Telephone</b>	<b>FEIN/ NYS Vendor ID</b>
H.O. PENN MACHINERY CO. INC.	660 Union Ave. Holtsville, NY 11742	(631) 758-7500	Federal ID 131158790  NYS Vendor ID 1000012466
H.O. PENN MACHINERY CO. INC.	122 Noxon Rd. Poughkeepsie, NY 12603	(845) 452-1200	Federal ID 131158790  NYS Vendor ID 1000012466
H.O. PENN MACHINERY CO. INC.	699 Brush Ave. Bronx, NY 10465	(718) 863-3800	Federal ID 131158790  NYS Vendor ID 1000012466
H.O. PENN MACHINERY CO. INC.	15 Middle Ave. Holtsville, NY 11742	(631) 758-7500	Federal ID 131158790  NYS Vendor ID 1000012466
H.O. PENN MACHINERY CO. INC.	783 Bloomingburg Rd. Bloomingburg, NY 12721	(845) 733-6400	Federal ID 131158790  NYS Vendor ID 1000012466
MILTON CAT	500 Commerce Dr. Clifton Park, NY 12065-1314	(518) 877-8000	Federal ID 0202584444  NYS Vendor ID 1000000018
MILTON CAT	294 Ainsley Dr. Syracuse, NY 13210	(315) 476-9981	Federal ID 0202584444  NYS Vendor ID 1000000018
MILTON CAT	4610 East Saile Dr. Batavia, NY 14020	(585) 815-6200	Federal ID 0202584444  NYS Vendor ID 1000000018

**Authorized Resellers (Cont'd)**

**Note: Caterpillar is the contractor and has authorized the resellers listed below to receive purchase orders, issue invoices and take payments on behalf of the contractor. Purchase orders should reference the NYS contract number and the appropriate reseller. Caterpillar will continue to assume full responsibility for all the terms and conditions of the contract.**

<b>Dealer Name</b>	<b>Dealer Address</b>	<b>Telephone</b>	<b>FEIN/ NYS Vendor ID</b>
MILTON CAT	500 Industrial Park Dr. Binghamton, NY 13904	(607) 772-6500	Federal ID 0202584444  NYS Vendor ID 1000000018

# RESOLUTIONS

April 22, 2024

	1 <sup>st</sup> Motion	2 <sup>nd</sup> Motion	
1.	_____	_____	Resolution to receive and file the results of the Annual Fire Department Election held on Tuesday, April 9, 2024, and further to appoint Eric Feldmann to the position of Fire Chief – PT effective as of April 9, 2024, with an annual salary of \$6,000 per the adopted budget, in accordance with Civil Service Rules and Regulations.
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
2.	_____	_____	Resolution to approve the following budget transfer for the Lancaster Fire Department:  - \$262.70 from A3411-26026 (SCBA Cylinders) to A3411-26019 (First Aid).
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
3.	_____	_____	Resolution to adopt the annual budget for the fiscal year from June 1, 2024 through May 31, 2025 as presented with a tax rate of \$7.646853 per \$1,000 taxable assessed valuation and an overall tax levy change of 0.58% and a tax rate change of 0.00%.
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
4.	_____	_____	
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
5.	_____	_____	
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
6.	_____	_____	
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
7.	_____	_____	
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
8.	_____	_____	
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
9.	_____	_____	
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	

# Lancaster Fire Department



P.O. Box 15  
5423 Broadway  
Lancaster, NY 14086

Office: 716.683.1901  
Fax: 716.683.1903  
Email: [info@lancasterfd.org](mailto:info@lancasterfd.org)

## Lancaster Fire Department Memorandum

**DATE:** April 15, 2024

**TO:** Mike Stegmeier – Village of Lancaster Clerk-Treasurer;  
Village of Lancaster Public Safety Committee

**FROM:** Department Secretary Aaron Ruda

**RE:** 2024 Lancaster Fire Department Election Results

The Annual Fire Department Election was held on Tuesday, April 9, 2024. The members and the office to which they were elected are listed below:

- Chief - Eric Feldmann
- 1<sup>st</sup> Assistant Chief - Scott Kuhlmeier
- 2<sup>nd</sup> Assistant Chief - Thomas Kukoleca
- 3<sup>rd</sup> Assistant Chief - Michael Reinhold
- Administrator - Sarah Feldmann
- Secretary - Aaron Ruda
- Treasurer - Nicholas LaManna
- Records Officer - Douglas Lahnen
- Sergeant-At-Arms - William Huff
- Chaplain - Samuel Miller

If you need any additional information, then please let me know. Thank you for your time and attention to this matter.

Sincerely,

*Aaron Ruda*

Aaron Ruda  
Lancaster Fire Department Secretary

# Lancaster Fire Department



P.O. Box 15  
5423 Broadway  
Lancaster, NY 14086

RESOLUTION # 2  
MEETING DATE 4/22/2024

Office: 716.683.1901  
Fax: 716.683.1903  
Email: info@lancasterfd.org

4/17/2024

Mayor Ruda and Honorable Village Board,

Please make the following budget line transfer to balance the Lancaster Fire Department budget lines.

Please transfer:

\$262.70 From budget line 1.3411.26026 SCBA Cylinders to budget line 1.3411.26019 First Aid  
4/17/2024.

The budget line that we are asking for a transfer from has sufficient funds to cover the other budget line shortages. All of these purchases were done using the Lancaster Village procurement policy.

Please let me know if more information is needed.

Respectfully,

A handwritten signature in black ink, appearing to read "Eric Feldmann".

Eric Feldmann

Lancaster Fire Department

Fire Chief