

**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: November 10 (regular 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
- X 10. HEARINGS 7:10 p.m. – Local Law – Chapter 89 Amusement Arcades
- X 11. MISCELLANEOUS
- X 12. ADJOURNMENT

NEXT SCHEDULED REGULAR MEETING

MONDAY, DECEMBER 8, 2025

VILLAGE OF LANCASTER
NOTICE OF PUBLIC HEARING
TO BE HELD MONDAY, NOVEMBER 24, 2025

PLEASE TAKE NOTICE; That the Village of Lancaster Board of Trustees will conduct a public hearing in the Council Chambers of the Lancaster Municipal Building, 5423 Broadway, Lancaster, New York on Monday, November 24, 2025 at 7:10 P.M. to consider a local law which, if adopted, would amend Chapter 89 "Amusement Arcades" of the Village Code. The proposed amendment, if adopted, would update and revise the application, review process, and approval process for the issuance of a permit to operate an amusement arcade within the Village of Lancaster.

The full text of the proposed local law may be reviewed at the Village of Lancaster website <https://lancastervillageny.gov> or during office hours at the office of the Village Clerk, Lancaster Municipal Building, 5423 Broadway, Lancaster, NY.

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

Michael E. Stegmeier
Village Clerk

Village of Lancaster Local Law _____ of the year 2025

A Local Law to amend Chapter 89 Amusement Arcades of the Village Code of the Village of Lancaster

Whereas Chapter 89 Amusement Arcades of the Lancaster Village Code was first enacted in 1981 and codified as Chapter 43; and

Whereas there have been no revisions to the language of the chapter since it was first enacted; and

Whereas, since the Amusement Arcades chapter was first enacted subsequent developments in the Village, including the elimination of a Villager Police Department, have rendered provisions of the chapter out of date and ineffective,

Now;

Be it enacted by the Village Board of the Village of Lancaster, New York as follows:

1) Chapter 89 Amusement Arcades of the Lancaster Village Code shall be amended to read as follows:

Chapter 89. Amusement Arcades

§ 89-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

AMUSEMENT ARCADE

A building or place of business open to the public which offers entertainment by means of amusement devices and which contains more than five such devices.

AMUSEMENT DEVICE

Any mechanical or electronic device or contrivance which, by means of the insertion of a coin, token, slug, disk or other article into a slot, crevice, opening or attachment connected with or forming a part of any such devices or contrivances, effects the operation thereof for use as a game, contest or amusement by one or more persons, singularly or collectively, or which may be so used. The term "amusement device" includes, but is not necessarily limited to, pinball machines, bagatelle, pool tables, foosball tables, electronic games and similar devices. The term "amusement device" does not include juke boxes or rides.

PERSON

Includes individuals, natural persons, partnerships, joint ventures, societies, associations, clubs, corporations or unincorporated groups or any members, officers, directors or stockholders or any kind of personal representative thereof, in

any capacity, acting for himself or for any other person, under either personal appointment or pursuant to law.

PREMISES

Any public or quasi-public place or building where the public may enter.

§ 89-2. Permit required.

No person shall operate, conduct or maintain an amusement arcade, as defined herein, on any premises in the Village without having obtained and having in force and effect a license therefor.

§ 89-3. Application for license.

A. Any person desiring to operate, conduct or maintain an amusement arcade shall file an application with the Village Clerk.

B. The application shall contain, at a minimum, the following information:

- (1) Name and address of the applicant.
- (2) If the applicant is not the owner of the premises, the name and address of the owner of the premises.
- (3) The number and type of amusement devices and proposed location.
- (4) Serial number or other identifying information of each amusement device.
- (5) A description of the size and location of said premises.
- (6) Such further information as the Village Clerk shall require.

C. A copy of the application shall be submitted by the Village Clerk to the Town of Lancaster Village Police Chief, the Village of Lancaster Code Enforcement Officer, and the Village of Lancaster Building Inspector who shall, within 14 days, advise the Village Clerk of any pertinent information available to them with regard to said application.

D. Within 21 days of receipt of the application the Village Clerk shall submit information and documentation assembled pursuant to subsections B and C above to the Village Board for Village Board approval, conditional approval, or denial. The Village Clerk shall advise the Village Board if any Town or Village official listed at §89-3.C shall have failed to report to the Village Clerk pursuant to §89-3.C.

§ 89-4. Fees.

Upon approval of the Village Board Clerk, a license shall be issued for an amusement arcade upon payment of an annual fee of \$300, plus \$10 per amusement device.

§ 89-5. License restrictions.

A. No license shall be granted for any premises to be used as an amusement arcade if such premises is located within 500 feet of the lot line of a public or private school, church or any R District boundary.

B. No license shall be issued or reissued to any applicant convicted of a misdemeanor or felony which, in the judgment of the Village Board Clerk, renders the applicant unfit or undesirable to carry on the operation, maintenance or ownership of the amusement arcade.

§ 89-6. Issuance of license; expiration and renewal.

A. Upon proper application, submission of the appropriate fees, and approval of the Village Board the Clerk shall issue a license.

B. Licenses issued under the provisions of this chapter shall expire on June 30 of each year and will be renewed by the Village Clerk upon receipt of a renewal fee in the amount provided in §89-4 43-4 hereof. The license fee for any license obtained during the calendar year shall be prorated on a monthly basis and the fee reduced accordingly.

§ 89-7. Use restrictions.

A. No cash awards shall be made in any contest, tournament, league or individual play on any amusement device maintained or operated in any premises, and no amusement device shall be permitted to operate if said device delivers or may readily be converted to deliver to the player any coins, slugs, or metal tokens on certain scores, if such delivery of coins, slugs or metal tokens is or is held to be contrary to any law or ordinance.

B. Any amusement arcade shall not open prior to 10:00 a.m. and shall close by 11:00 p.m. each day of the week, with the exception of those amusement arcades located on premises licensed by the State Liquor Authority.

C. Compliance with codes required. Every person, firm or corporation which or who maintains, operates or conducts an amusement arcade shall comply with all applicable codes of the Village of Lancaster.

§ 89-8. Substitution, deletion or addition of devices.

A. Any amusement device may be substituted or deleted by the owner or operator without additional fee under the license then in existence, provided that the Village Clerk Treasurer receives the information required by § 89-3B regarding any such amusement device proposed to be substituted or deleted.

B. Amusement devices may be added by the owner or operator of the amusement arcade upon payment of a fee of \$10 per additional amusement device, provided

that the Village Clerk-Treasurer receives the information required by §89-3B 43-3B regarding any such amusement device proposed to be added.

§ 89-9. Supervision of arcade.

An amusement arcade, whenever operated or used, shall be supervised by a person 18 years of age or older. Such person shall ensure that the premises are used or operated in an orderly manner.

§ 89-10. Transfer of license.

Every amusement arcade license shall apply only to the person to whom granted and for the premises stated in the application and shall not be transferable.

§ 89-11. Suspension or revocation of license.

Any license issued under the provisions of this chapter may be suspended or revoked by the Village Clerk if the applicant has violated the provisions of this chapter or has made a false statement on the application for license or if the use and operation of the amusement arcade constitutes a breach of the peace or a menace to the health, safety or general welfare of the public.

§ 89-12. Review and appeal.

Any person aggrieved by a decision of the Village Clerk in denying, suspending or revoking any application for a license or licenses issued hereunder may apply to the Board of Trustees for review. Such request for review shall be made within 30 days after the rendition of the decision of the Village Clerk by the filing of a notice of appeal, specifying the grounds therefor. The Board of Trustees shall fix a reasonable time for the hearing of such appeal.

§ 89-13. Penalties for offenses.

Any person committing an offense against any provision of this chapter shall be guilty of a violation punishable by a fine of at least \$10 but not exceeding \$250 or by imprisonment for a term not exceeding 15 days, or by both such fine and imprisonment. The continuation of an offense against the provisions of this chapter shall constitute, for each day the offense is continued, a separate and distinct offense hereunder. The provisions of this chapter shall be administered and enforced by the Village of Lancaster Police Department.

2) This local law shall become effective the 20th day following its enactment.

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, November 10, 2025, at 7:00 P.M.

MEETINGS TO DATE **17**
NO. OF REGULARS **13**
NO. OF SPECIALS **4**

Attendance:

		<u>Attended / Absent</u>
William C. Schroeder	Mayor	17 / 0
Tammie E. Malone Schaefer	Trustee/ Deputy Mayor	16 / 1
John Mikoley	Trustee	15 / 2
Deirdre A. Miller	Trustee	16 / 1
Gavin J. O'Brien	Trustee	17 / 0

Also Present:

Arthur A. Herdzik	Village Attorney
Michael E. Stegmeier	Clerk-Treasurer
Wayne Cisco	Superintendent of Public Works
Thomas Kukoleca	Fire Chief – Assistant 9-2
Matthew Fischione	Town of Lancaster Supervising Code Enforcement Officer
Captain Angela Greco	Town of Lancaster Police Department

Assistant Fire Chief Tom Kukoleca led the pledge to the flag.

ACCEPTANCE OF MINUTES

Motion by **Trustee O'Brien** and seconded by **Trustee Mikoley** to accept the minutes of the October 27, 2025 regular meeting.

Adopted Resolution: **289** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

ABSTRACT OF AUDITED VOUCHERS

Motion by **Trustee Miller** and seconded by **Trustee O'Brien** 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 10/28/2025 to 11/10/2025.

Further, that the report of the Finance Committee be accepted from the abstract of the audited vouchers, a total of 71 claims were approved, and that all claims were paid against the:

GENERAL FUND -----in the amount of	\$	168,525.96
SEWER FUND -----in the amount of	\$	31,240.61
TRUST FUND -----in the amount of	\$	2,681.37
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 10/15/2025 To 10/27/2025		

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

General Fund checks # 93582 through # 93637

Sewer Fund checks # 12325 through # 12335

Trust Fund checks # 2621 through # 2622

Adopted Resolution: **290**

Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

CORRESPONDENCE:

- 1) Correspondence from the Town of Lancaster Building Department providing a report of building permit applications, open complaints, inspections, and expired permits that were filed for properties within the Village of Lancaster from October 16, 2025 – October 30, 2025.

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** to receive and file this correspondence.

Adopted Resolution: **291**

Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

- 2) Correspondence from Kimberley A. Minkel, Executive Director for the Niagara Frontier Transportation Authority, requesting assistance with helping to keep bus stops and shelters in the Village of Lancaster clear of snow and to provide a path from the sidewalk to the street during the winter season.

Motion by **Trustee O'Brien** and seconded by **Trustee Malone Schaefer** to receive and file this correspondence.

DPW crews will address the bus stops to keep clear of snow per Superintendent Cisco.

Adopted Resolution: **292**

Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

- 3) Correspondence from Tammie Malone Schaefer providing a Special Events Application for the Village of Lancaster "Light Up Lancaster" event on Friday, November 28, 2025.

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Miller** to approve this event as presented with the condition that a site map will be provided to the Code Enforcement Officer for review in advance of the event.

Adopted Resolution: **293**

Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

- 4) Correspondence from Tammie Malone Schaefer providing a Special Events Application for the Village of Lancaster "Last Night Lancaster" event on Wednesday, December 31, 2025.

Motion by **Trustee Malone Schaefer** and seconded by **Trustee O'Brien** to place this event application into the Community Events Committee for further review.

Adopted Resolution: **294**

Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

RESOLUTIONS:

Motion by **Trustee Miller** and seconded by **Trustee Mikoley** authorizing Mayor Schroeder to sign and approve a Memorandum of Agreement (MOA) with the Western New York Stormwater Coalition for the five (5) year period from January 1, 2026 through December 31, 2030.

Adopted Resolution: **295** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** authorizing Mayor Schroeder to sign and execute a Holiday Decoration Use Agreement with the Lancaster Depew Rotary Club for the display of decorations during the 2025-26 holiday season as reviewed and prepared by Attorney Herdzik.

Adopted Resolution: **296** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

AUDIENCE PARTICIPATION:

-none-

COMMITTEE REPORTS & FOLLOW UPS:

➤ **FINANCE & CLAIMS** – Trustees Miller & O'Brien

Trustee O'Brien reiterated that the referendum vote for LOSAP in December was rescinded at the last board meeting. There will be no vote in December. This issue will be revisited in January with the intent to schedule a March vote at the time when village elections are normally held.

➤ **PUBLIC WORKS** – Trustee Mikoley

Leaf pickup will continue weather dependent. He reminded residents to place leaves at the curb and not in the street which creates a dangerous situation and a safety issue.

➤ **PUBLIC SAFETY** – Mayor Schroeder

He reported that a contract should be forthcoming from Legislator Todaro's office related to funding for the proposed Clark Street crosswalk.

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

Motion by **Trustee Mikoley** and seconded by **Trustee O'Brien** to schedule a public hearing in Council Chambers on Monday, November 24, 2025 at 7:10 p.m. to consider proposed revisions to Chapter 89 "Amusement Arcades".

Adopted Resolution: **297** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

The initial responses for the Buildings Conditions Study were reviewed by the committee. We are interviewing a short list of 3 applicants on November 19th starting at 2:00 p.m.

The Board still needs to address signage regulations for mixed-use districts that were not included in the last zoning update. He will be coordinating a meeting in the next few weeks to discuss this matter.

➤ **HUMAN RESOURCES** – Trustee Malone Schaefer

Interviews were held today for the part-time Laborer position at DPW. It is expected to hire for this position at the next meeting.

➤ **COMMUNITY EVENTS** – Trustee Malone Schaefer

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Miller** to approve the Special Events Application for the Fire Truck Parade on November 29, 2025.

Adopted Resolution: **298** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee Malone Schaefer** and seconded by **Trustee O'Brien** to approve the Special Events Application for the Krampus Night event on December 6, 2025.

Adopted Resolution: **299** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

The Christmas Tree Lighting event (Light Up Lancaster) will take place on November 28th. She will provide a map of the event area to code enforcement for review.

The New Year's Eve event (Last Night Lancaster) is scheduled for December 31st. We need to identify a new site for the fireworks display for this event and future events. St. Mary's Parish will no longer allow use of their property for safety concerns.

➤ **ECONOMIC DEVELOPMENT** – Mayor Schroeder

No report.

➤ **SEWER** – Trustee Mikoley

ECWA will be performing lead test surveying including vacuum excavating in some areas to determine if lead pipes are present. He reviewed the list of streets to be affected by this process. ECWA is currently in the preparation stages for this work.

➤ **GRANTS** – Trustee O'Brien

Firefighters Park Renovation

It appears that the color changing lights were not part of the actual submitted plans even if they were meant to be. He is content with closing out this project and looking at other ways to fund the replacement to color changing lights in the future. This project can be removed from committee at this time.

Erie County Planning Grant – Comprehensive Plan Updates

A presentation of the draft Comp Plan was scheduled for Monday, November 24th at 6:30 p.m. during the work session prior to the regular Village Board meeting. LaBella Associates has requested 15 minutes to present the plan with about 15 minutes for Q&A after the presentation.

NY Forward – LMB Pocket Park

He provided the design elements and estimated project cost for review. He requested feedback to be provided by Friday so that he can pass along that information to LaBella.

TAP- Central Ave Streetscape Broadway to Walden

He met with NFTA to discuss the mobility hub, and they are excited to help out. He provided some feedback to DiDonato Associates based on NFTA's requests to accommodate buses.

CDBG – Fall 2025 Application (W Drullard Splash Pad)

The grant application was submitted. We are waiting to schedule a site visit with the CDBG scoring committee which will likely happen next week.

NYS Cybersecurity Grant

He requested to remove this item from committee. We have already accomplished the intended upgrades that would have been funded by this grant.

Heritage Trail Extension

There is a call set up for later this week to discuss this project further with the Town of Cheektowaga and the Village of Depew.

➤ **TECHNOLOGY & MARKETING** – Trustee Miller

No report.

➤ **CLIMATE SMART** – Trustee O'Brien

He commented on tree plantings in the north end of the village and noted that the sizes of the trees were determined by the grant funding and based on the goals of the Village. He also explained that there is an overabundance of maple trees in the Village of Lancaster and a general lack of biodiversity. We avoid planting more maple trees as part of our tree planting projects for this reason.

DEPARTMENT HEAD REPORTS & FOLLOW UPS:
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➤ **SUPERINTENDENT OF PUBLIC WORKS** – Wayne Cisco

The Lake Avenue repair project will start this Wednesday including a temporary road closure.

The Village Christmas tree was installed today. Other Christmas decorations are set up and ready to go.

Planters have been stored for the winter. He is assessing other street furniture to determine whether it can stay or must be stored away.

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

The auditor presentation of the annual financial statements for the fiscal year ended May 31, 2025 will take place at the next work session on Monday, November 24th at 6:00 p.m.

Sewer bills and newsletters are expected to be mailed out by early next week.

➤ **FIRE CHIEF** – Thomas Kukoleca (Assistant 9-2)

He reported 43 calls for October and 335 calls for year to date.

Members have participated in over 3,200 training hours and 80 drills this year.

The department will be participating in the Village Tree Lighting on 11/28, the Fire Truck Parade on 11/29, and the New Year's Eve event on 12/31.

➤ **TOWN BUILDING DEPARTMENT** – Matt Fischione

He commented that mapping for special events is beneficial to all departments and emergency services who would be able to review and prepare for the events.

He will be attending a Housing Summit this Friday in East Aurora. He recommended the session for any Village officials who may be able to attend, if possible.

➤ **TOWN POLICE DEPARTMENT** – Captain Angela Greco

She noted that there will be a police presence for the tree lighting and New Year's Eve events. They will also be providing traffic control for the Fire Truck Parade.

Mayor Schroder stated that the Police Department has requested permission to use the Municipal Building roof on 11/19 for a drone equipment presentation by Flock Safety cameras. This activity will take place during the day, and the Village will provide assistance, as needed.

➤ **VILLAGE ATTORNEY** – Arthur A. Herdzik

No report.

MISCELLANEOUS:

-none-

ADJOURNMENT:

Motion by **Mayor Schroeder** and seconded by **Trustee Malone Schaefer** to adjourn the meeting at 7:25 p.m. in memory of former Village Justice Anne Detzler and Joyce Stencil.

Adopted Resolution: **300**

Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley,
Miller, and O'Brien

Respectfully submitted,

Michael E. Stegmeier
Clerk-Treasurer

ABSTRACT

November 24, 2025

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

November 11, 2025 to November 24, 2025

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:

GENERAL FUND -----in the amount of \$ **231,461.35**

SEWER FUND -----in the amount of \$ **8,768.80**

TRUST FUND -----in the amount of \$

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 \$

TOTAL 240,230.15

For the period from October 28, 2025 to November 10, 2025

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.

Total Claims.....	<u>67</u>
General Fund Ck#.....	<u>93638-93688</u>
Sewer Fund Ck#.....	<u>12336-12340</u>
Trust Fund Ck#.....	<u> </u>
Capital Fund Ck#.....	<u> </u>
Community Development Fund Ck#	<u> </u>

Mayor William Schroeder

Abstract Summary of Funds

Board Meeting Date: November 10, 2025

	General Fund (A)	Sewer Fund (G)	Trust Fund (T)	Capital Fund (H)
Vouchers Paid by Check	\$ 136,152.41	\$ 808.01		
2025-2026 Budget				
Payroll Voucher 11/07/2025	\$ 73,245.15	\$ 7,395.07		
Fica Voucher 11/07/2025	\$ 5,694.12	\$ 565.72		
CC - October 2025	\$ 5,294.87			
TASC -	\$ 11,074.80			
TOTALS	\$ 231,461.35	\$ 8,768.80	\$ -	\$ -
TOTAL ALL FUNDS				\$ 240,230.15

Ranges		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 05/31/26		Open: N Void: N Paid: N Held: N Apv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All	
PO #	PO Date	Vendor	Contract	PO Type			
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date Rcvd Date Chk/Void Date Invoice
26-00691	11/06/25 ADOLF005 CARLADOLF						
1	ZBA MTG NOV. - 43 LAKE AVE.	\$40.00	A -8010-434-000	E	ZONING- PROF SERVICES ZBA MEN	R	11/06/25 11/06/25 11/6/2025
26-00692	11/06/25 ADPIN005 ADP, INC.						
1	TIME & ATTENDANCE	\$369.60	A -1325-435-300	E	FINANCE TREASURER - PAYROLL S	R	11/06/25 11/06/25 704047009
2	MANAGEMENT REPORTS	\$746.20	A -1325-435-300	E	FINANCE TREASURER - PAYROLL S	R	11/06/25 11/06/25 704047177
						\$1,115.80	
26-00693	11/04/25 AMAZO010 AMAZON CAPITAL SERVICES						
1	BEAN BAGS FIRE PREV. PLAYHOUSE	\$25.58	A -3411-440-000	E	FIRE DEPT-RECRUITMENT/RETENT	R	11/04/25 11/04/25 1WJ3-63CX-TT7Q
26-00694	11/06/25 AMAZO010 AMAZON CAPITAL SERVICES						
1	TABLE FOR MAYORS OFFICE	\$165.30	A -1620-450-000	E	SHARED SERVICES - BUILDING & G	R	11/06/25 11/06/25 13QF-QJYY-6K3K
2	PRESSURE WASHER FOR DPW	\$279.99	A -1640-200-000	E	DEPT PUBLIC WORKS-EQUIPMENT	R	11/06/25 11/06/25 1MJR-TMMC-6WT1
3	TABLE FOR MAYORS OFFICE	\$23.66	A -5010-402-000	E	STREETS ADMINISTRATION-OFFICE	R	11/06/25 11/06/25 1DKW-RCJX-FGL1
4	DPW LABEL MAKER/LAM SHEETS	\$39.59	A -5010-402-000	E	STREETS ADMINISTRATION-OFFICE	R	11/06/25 11/06/25 1494-Y11F-Y66T
5	LINEMAN WRENCH 4 CURB BOXES	\$29.99	A -5110-419-000	E	STREETS MAINT-TOOLS & PAINT	R	11/06/25 11/06/25 167F-1QGR-LG94
6	CABLE CLUTCH	\$16.34	A -7110-453-000	E	PARKS-REPAIRS TO EQUIPMENT	R	11/06/25 11/06/25 1LDX-K1JW-M9WX
7	PEN FOR SEWER TABLET	\$46.00	G -8115-401-000	E	ADMINISTRATION-OFFICE SUPPLIE	R	11/06/25 11/06/25 1LHV-HWFN-HH3J
						\$600.87	
26-00695	11/06/25 ASHLA005 ASHLAND PEST CONTROL INC						
1	BIRD CONTROL INSPECTION	\$91.00	A -5110-475-000	E	STREETS MAINT-UNCLASSIFIED-PE	R	11/06/25 11/06/25 138670
26-00696	11/06/25 BLAKE005 DAVID BLAKELEY						

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

11/12/2025

11:45 AM

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00706	11/06/25	DOBME005 DOBMEIER JANITOR SUPPLY INC						Account Continued					
1		RESTOCK JANITORIAL SUPPLIES		E	\$159.71	A-1620-402-000		SHARED SERVICES - JANITORIAL S	R	11/06/25	11/06/25		IN027508
2		RESTOCK JANITORIAL SUPPLIES		E	\$159.70	A-1621-419-000		NORTH END FIRE HALL - JANITORIAL	R	11/06/25	11/06/25		IN027508
3		RESTOCK JANITORIAL SUPPLIES		E	\$159.71	A-1640-402-000		DEPT PUBLIC WORKS-JANITORIAL	R	11/06/25	11/06/25		IN027508
					\$479.12								
26-00707	11/07/25	DOBME005 DOBMEIER JANITOR SUPPLY INC											
1		BLACK TRASH CAN LINERS		E	\$247.10	A-1620-402-000		SHARED SERVICES - JANITORIAL S	R	11/07/25	11/07/25		IN027400
2		BLACK TRASH CAN LINERS		E	\$247.10	A-1621-419-000		NORTH END FIRE HALL - JANITORIAL	R	11/07/25	11/07/25		IN027400
3		BLACK TRASH CAN LINERS		E	\$247.10	A-1640-402-000		DEPT PUBLIC WORKS-JANITORIAL	R	11/07/25	11/07/25		IN027400
					\$741.30								
26-00708	11/06/25	DOBME005 DOBMEIER JANITOR SUPPLY INC											
1		JANITORIAL SUPPLIES - ALL LOC.		E	\$237.16	A-1620-402-000		SHARED SERVICES - JANITORIAL S	R	11/06/25	11/06/25		INV027337
2		JANITORIAL SUPPLIES - ALL LOC.		E	\$237.15	A-1621-419-000		NORTH END FIRE HALL - JANITORIAL	R	11/06/25	11/06/25		INV027337
3		JANITORIAL SUPPLIES - ALL LOC.		E	\$237.15	A-1640-402-000		DEPT PUBLIC WORKS-JANITORIAL	R	11/06/25	11/06/25		INV027337
					\$711.46								
26-00709	11/03/25	EATON005 EATON OFFICE SUPPLY											
1		2026 CALENDARS		E	\$47.51	A-1110-401-000		VILLAGE JUSTICE - OFFICE SUPPLI	R	11/03/25	11/03/25		10/27/2025
26-00710	10/28/25	EMIL005 MARTHA A. EMILIANI											
1		COURT STENO SVCS - 10/28/2025		E	\$125.00	A-1110-435-000		VILLAGE JUSTICE - CONTRACTUAL	R	10/28/25	10/28/25		10/28/2025
26-00711	11/06/25	ERIEC015 ERIE COUNTY COMPTROLLER											
1		ROAD SIGNS FOR DPW SIGN SHOP		E	\$63.12	A-5110-412-000		STREETS MAINT-SIGNS	R	11/06/25	11/06/25		1800081911
26-00712	11/07/25	FERRY005 FERRY INC											
1		AIR TUBING & HOSE ASSEMBLY		E	\$58.89	A-5110-452-000		STREETS MAINT-REPAIRS/MAINT:TI	R	11/07/25	11/07/25		76123/76277
2		AIR TUBING & HOSE ASSEMBLY		E	\$41.49	A-5132-452-000		SNOW REMOVAL-REPAIRS/MAINT:TI	R	11/07/25	11/07/25		76123/76277
3		AIR TUBING & HOSE ASSEMBLY		E	\$147.52	A-8560-452-000		SHADE TREES-TRUCK REPAIR & M.	R	11/07/25	11/07/25		76123/76277
					\$247.90								
26-00713	11/04/25	FIRST040 FIRST DUE SERVICES, LLC											
1		ANNUAL HOSE TESTING ALL TRUCKS		E	\$2,992.00	A-3411-479-000		FIRE DEPT-YRLY SVC & CERTIF/INS	R	11/04/25	11/04/25		25-302

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00714	11/06/25	FLEET010 FLEETPRIDE INC.											
1	REPAIR PART TRUCK 32			E	\$46.59	A-5110-452-000		STREETS MAINT-REPAIRS/MAINT:TI	R	11/06/25	11/06/25		129922446
26-00715	11/06/25	SMITH005 JENNIE HAUSER											
1	ZBA MTG NOV. - 43 LAKE AVE.			E	\$40.00	A-8010-434-000		ZONING- PROF SERVICES ZBA MEN	R	11/06/25	11/06/25		11/6/2025
26-00716	11/06/25	HEALT015 HEALTHWORKS - WNY LLP											
1	EMP. ALCOHOL/DRUG TESTING			E	\$459.00	A-5010-472-000		STREETS ADMIN-ALCOHOL & DRUG	R	11/06/25	11/06/25		539094
26-00717	11/07/25	HOMED005 HOME DEPOT CREDIT SVCS											
1	PARTS & SUPPLIES OCTOBER 2025			E	\$286.70	A-1620-402-000		SHARED SERVICES - JANITORIAL S	R	11/07/25	11/07/25		OCTOBER 2025
2	PARTS & SUPPLIES OCTOBER 2025			E	\$230.04	A-1620-450-000		SHARED SERVICES - BUILDING & G	R	11/07/25	11/07/25		OCTOBER 2025
3	PARTS & SUPPLIES OCTOBER 2025			E	\$106.03	A-1621-419-000		NORTH END FIRE HALL - JANITORIA	R	11/07/25	11/07/25		OCTOBER 2025
4	PARTS & SUPPLIES OCTOBER 2025			E	\$106.03	A-1640-402-000		DEPT PUBLIC WORKS-JANITORIAL	R	11/07/25	11/07/25		OCTOBER 2025
5	PARTS & SUPPLIES OCTOBER 2025			E	\$220.78	A-7550-425-000		CELEBRATIONS-CHRISTMASVILLE/	R	11/07/25	11/07/25		OCTOBER 2025
6	PARTS & SUPPLIES OCTOBER 2025			E	\$752.35	A-5110-475-000		STREETS MAINT-UNCLASSIFIED-PE	R	11/07/25	11/07/25		OCTOBER 2025
					<u>\$1,701.93</u>								
26-00718	11/06/25	IRISH005 IRISH PROPANE CORPORATION											
1	PR20&PR30 PROPANE CYL. RENTAL			E	\$23.00	A-5110-434-000		STREETS MAINT-PAVING & RECON:	R	11/06/25	11/06/25		02642591
26-00719	11/07/25	IRRSU005 IRR SUPPLY CENTER INC.											
1	LMB SHOWER ROOM REHAB			E	\$193.28	A-1620-450-000		SHARED SERVICES - BUILDING & G	R	11/07/25	11/07/25		5609662-00
26-00720	11/06/25	JOEBA005 JOE BASIL CHEVROLET INC.											
1	REPAIR PARTS TRUCK 40			E	\$11.04	A-5132-452-000		SNOW REMOVAL-REPAIRS/MAINT: T	R	11/06/25	11/06/25		678797
26-00721	11/07/25	KAMIN005 KAMINSKI & SONS TRUCK EQUIP.											
1	SNOW PLOW FOR 2020 SILVERADO			E	\$7,700.00	A-5132-414-000		SNOW REMOVAL-MATERIALS-SNOW	R	11/07/25	11/07/25		97522
26-00722	11/06/25	KENWO005 KENWORTH NORTHEAST GROUP INC											
1	LABOR NOT COVERED BY WARRANTY			E	\$81.55	A-5110-452-000		STREETS MAINT-REPAIRS/MAINT:TI	R	11/06/25	11/06/25		BM307

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26-00723	11/06/25	KENWO005	KENWORTH NORTHEAST GROUP INC										
1		DIAGNOSTICS-FUEL FILTER REPLA.	\$829.09	A -5110-452-000	E			STREETS MAINT-REPAIRS/MAINT:TI	R	11/06/25	11/06/25		B112118
26-00724	11/06/25	KENWO005	KENWORTH NORTHEAST GROUP INC										
1		REPAIR PARTS TRUCK 38	\$145.83	A -5110-452-000	E			STREETS MAINT-REPAIRS/MAINT:TI	R	11/06/25	11/06/25		BI504124
26-00725	11/07/25	KURTY005	KURTYKO, MALGORZATA										
1		VILLAGE TAXES PAID TWICE	\$1,370.29	A -690-000	G			OVERPAYMENTS	R	11/07/25	11/07/25		TAX PAYMENT
26-00726	11/07/25	MACHN005	MACHNICA, JOSEPH										
1		SCHOOL TAX PAID TO VILLAGE	\$556.35	A -690-000	G			OVERPAYMENTS	R	11/07/25	11/07/25		SCHOOL TAX
26-00727	11/07/25	MANNY005	MANNY'S ACE HARDWARE										
1		PARTS & SUPPLIES OCTOBER 2025	\$407.79	A -1620-450-000	E			SHARED SERVICES - BUILDING & G	R	11/07/25	11/07/25		OCTOBER 2025
2		PARTS & SUPPLIES OCTOBER 2025	\$85.43	A -1640-402-000	E			DEPT PUBLIC WORKS-JANITORIAL	R	11/07/25	11/07/25		OCTOBER 2025
3		PARTS & SUPPLIES OCTOBER 2025	\$23.90	A -1640-450-000	E			DEPT PUBLIC WORKS GRGE-BUILD	R	11/07/25	11/07/25		OCTOBER 2025
4		PARTS & SUPPLIES OCTOBER 2025	\$279.40	A -5110-200-000	E			STREETS MAINT-EQUIPMENT-MILT	R	11/07/25	11/07/25		OCTOBER 2025
5		PARTS & SUPPLIES OCTOBER 2025	\$33.23	A -5110-412-000	E			STREETS MAINT-SIGNS	R	11/07/25	11/07/25		OCTOBER 2025
6		PARTS & SUPPLIES OCTOBER 2025	\$94.99	A -5110-419-000	E			STREETS MAINT-TOOLS & PAINT	R	11/07/25	11/07/25		OCTOBER 2025
7		PARTS & SUPPLIES OCTOBER 2025	\$304.00	A -5110-475-000	E			STREETS MAINT-UNCLASSIFIED-PE	R	11/07/25	11/07/25		OCTOBER 2025
8		PARTS & SUPPLIES OCTOBER 2025	\$275.97	A -8560-475-000	E			SHADE TREES-UNCLASSIFIED	R	11/07/25	11/07/25		OCTOBER 2025
9		PARTS & SUPPLIES OCTOBER 2025	\$18.77	G -8120-433-000	E			SANITARY SEWERS-POLLUTION CC	R	11/07/25	11/07/25		OCTOBER 2025
			<u>\$1,523.48</u>										
26-00728	11/06/25	MILLE025	MILLER, SAMUEL										
1		PLANNING/ZONING WEBINARS	\$65.00	A -8020-471-000	E			PLANNING-EDUCATION & TRAINING	R	11/06/25	11/06/25		2025PLNNGND
26-00729	11/07/25	NAVAL005	NAVA, LEANNE										
1		VILLAGE TAXES PAID TWICE	\$727.97	A -690-000	G			OVERPAYMENTS	R	11/07/25	11/07/25		TAX PYMT DUP
26-00730	11/06/25	NYSMU005	NYS MUNIC WORKER COMP ALLIANCE										
1	6/1/25-5/31/26-	W.C. 3RD INST.	\$72,992.25	A -9040-800-000	E			EMPLOYEE BENEFITS-WORKMANS	R	11/06/25	11/06/25		3RD INSTALLMENT

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice			
26-00731	11/06/25 N0000015 N Y S E G												
1	16 WEST MAIN ST.	\$7.18	A -8510-438-000	E	BEAUTIFICATION - CBD TREES / RE	R	11/06/25	11/06/25		9/30-10/29 2025			
26-00732	11/06/25 N0000015 N Y S E G												
1	5386 BROADWAY - REAR	\$219.34	A -7110-441-000	E	PARKS-WATER	R	11/06/25	11/06/25		9/30-10/29 2025			
26-00733	11/06/25 N0000015 N Y S E G												
1	37 CENTRAL AVE.	\$52.32	A -7550-400-000	E	CELEBRATIONS-CONTRACTUAL EX	R	11/06/25	11/06/25		9/25-10/27 2025			
26-00734	11/06/25 N0000015 N Y S E G												
1	RICHMOND AVE	\$202.05	A -7110-438-000	E	PARKS-ELECTRIC	R	11/06/25	11/06/25		1013343752			
26-00735	11/07/25 N0COE005 NOCO ENERGY CORP- FUELS												
1	UNLEADED FUEL	\$197.86	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	11/07/25	11/07/25		SP13154628			
2	UNLEADED FUEL	\$101.73	A -8160-416-000	E	REFUSE & GARBAGE-GASOLINE & OIL	R	11/07/25	11/07/25		SP13154628			
3	UNLEADED FUEL	\$97.99	A -8170-416-000	E	STREET CLEANING-GASOLINE & OIL	R	11/07/25	11/07/25		SP13154628			
4	UNLEADED FUEL	\$152.73	A -8560-416-000	E	SHADE TREES-GASOLINE & OIL	R	11/07/25	11/07/25		SP13154628			
5	UNLEADED FUEL	\$97.90	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	11/07/25	11/07/25		SP13154628			
		<u>\$648.21</u>											
26-00736	11/07/25 N0COE005 NOCO ENERGY CORP- FUELS												
1	DIESEL FOR DPW EQUIPMENT	\$300.55	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	11/07/25	11/07/25		SP13143958			
2	DIESEL FOR DPW EQUIPMENT	\$300.55	A -5132-416-000	E	SNOW REMOVAL-GASOLINE & OIL	R	11/07/25	11/07/25		SP13143958			
3	DIESEL FOR DPW EQUIPMENT	\$300.55	A -7110-416-000	E	PARKS-GAS & OIL	R	11/07/25	11/07/25		SP13143958			
4	DIESEL FOR DPW EQUIPMENT	\$300.55	A -8160-416-000	E	REFUSE & GARBAGE-GASOLINE & OIL	R	11/07/25	11/07/25		SP13143958			
5	DIESEL FOR DPW EQUIPMENT	\$300.55	A -8170-416-000	E	STREET CLEANING-GASOLINE & OIL	R	11/07/25	11/07/25		SP13143958			
6	DIESEL FOR DPW EQUIPMENT	\$300.55	A -8560-416-000	E	SHADE TREES-GASOLINE & OIL	R	11/07/25	11/07/25		SP13143958			
7	DIESEL FOR DPW EQUIPMENT	\$300.55	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	11/07/25	11/07/25		SP13143958			
		<u>\$2,103.85</u>											
26-00737	11/06/25 N0COE005 NOCO ENERGY CORP- FUELS												
1	DIESEL FUEL	\$402.02	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	11/06/25	11/06/25		SP13150022			
2	DIESEL FUEL	\$126.30	A -8160-416-000	E	REFUSE & GARBAGE-GASOLINE & OIL	R	11/06/25	11/06/25		SP13150022			

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00746	11/06/25 VERIZON15 VERIZON				Account Continued						
1	OCTOBER DPW FLEET TRACKING	\$147.75	A -5110-435-000	E	STREETS MAINT-SERVICES MAINT	R	11/06/25	11/06/25		366000076761	
2	OCTOBER DPW FLEET TRACKING	\$147.75	A -5132-430-000	E	SNOW REMOVAL-CONTRACTUAL S	R	11/06/25	11/06/25		366000076761	
3	OCTOBER DPW FLEET TRACKING	\$147.75	A -7110-414-000	E	PARKS-MATERIALS-OTHER	R	11/06/25	11/06/25		366000076761	
4	OCTOBER DPW FLEET TRACKING	\$147.75	A -8560-476-000	E	SHADE TREES-CONTR REMOVAL B	R	11/06/25	11/06/25		366000076761	
5	OCTOBER DPW FLEET TRACKING	\$147.75	G -8120-435-000	E	SANITARY SEWERS-CONTRACTUAL	R	11/06/25	11/06/25		366000076761	
		<u>\$738.75</u>									
26-00747	11/10/25 VERIZON10 VERIZON WIRELESS										
1	PHONES OCTOBER 2025	\$65.66	A -1010-485-000	E	BOARD OF TRUSTEES - CELL PHONE	R	11/10/25	11/10/25		6128353223	
2	PHONES OCTOBER 2025	\$31.26	A -1325-485-000	E	FINANCE TREASURER - CELL PHONE	R	11/10/25	11/10/25		6128353223	
3	PHONES OCTOBER 2025	\$31.26	A -1640-485-000	E	DEPT PUBLIC WORKS GARAGE-CE	R	11/10/25	11/10/25		6128353223	
4	PHONES OCTOBER 2025	\$69.25	A -3990-476-000	E	DISASTER PREP-MOBILE PH & DAT	R	11/10/25	11/10/25		6128353223	
5	PHONES OCTOBER 2025	\$303.92	A -3411-485-000	E	FIRE DEPT - CELL PHONES / DATA F	R	11/10/25	11/10/25		6128353223	
6	PHONES OCTOBER 2025	\$40.00	A -8560-475-000	E	SHADE TREES-UNCLASSIFIED	R	11/10/25	11/10/25		6128353223	
7	PHONES OCTOBER 2025	\$37.99	G -8115-485-000	E	ADMINISTRATION-CELL PHONE	R	11/10/25	11/10/25		6128353223	
		<u>\$579.34</u>									
26-00748	11/06/25 VOLPE005 JAMES F. VOLPE										
1	ZBA MTG NOV. - 43 LAKE AVE.	\$40.00	A -8010-434-000	E	ZONING- PROF SERVICES ZBA MEM	R	11/06/25	11/06/25		11/6/2025	
26-00749	11/04/25 WEXBA010 WEX BANK										
1	FUEL FOR RESCUE 71 CHIEF VEH.	\$983.57	A -3411-416-000	E	FIRE DEPT-GASOLINE & OIL	R	11/04/25	11/04/25		1083223511	
26-00750	11/06/25 WMCOR005 WM CORPORATE SERVICES INC										
1	DUMPSTER SERVICE DPW/LMB	\$625.55	A -8160-434-000	E	REFUSE & GARBAGE-CONTRACT S	R	11/06/25	11/06/25		52008789-1342-8	
26-00751	11/06/25 WMSCH005 WM SCHUTT & ASSOCIATES, PC										
1	PROF SVCS PERIOD ENDING 10/25	\$10,285.21	A -1010-435-900	E	BOARD OF TRUSTEES - ENGINEER	R	11/06/25	11/06/25		35234	
26-00752	11/06/25 WOODC005 WOODCUTTERS HEADQUARTERS INC.										
1	CHAINS/SCABBARDS-TREE CREW	\$180.93	A -8560-452-000	E	SHADE TREES-TRUCK REPAIR & M	R	11/06/25	11/06/25		523394	
26-00753	11/06/25 WOODC005 WOODCUTTERS HEADQUARTERS INC.										
1	CHAIN & EQUIPMENT -TREE CREW	\$288.89	A -8560-250-000	E	SHADE TREES-OTHER EQUIPMENT-S	R	11/06/25	11/06/25		523871	

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26-00753	11/06/25 WOODC005 WOODCUTTERS HEADQUARTERS INC.				Account Continued			
2	CHAIN & EQUIPMENT -TREE CREW	\$49.98	A -8560-452-000	E	SHADE TREES-TRUCK REPAIR & M, R		11/06/25 11/06/25	523871
		<u>\$338.87</u>						
Total Purchase Orders:		63	Total P.O. Line Items:	119	Total List Amount: \$136,960.42	Total Void Amount: \$0.00		

Totals by Year-Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
6-A		\$128,446.69	\$0.00	\$7,705.72
6-G		\$808.01	\$0.00	\$0.00
Total Of All Funds:		\$129,254.70	\$0.00	\$7,705.72
Totals by Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
A		\$128,446.69	\$0.00	\$7,705.72
G		\$808.01	\$0.00	\$0.00
Total Of All Funds:		\$129,254.70	\$0.00	\$7,705.72

Batch Id: PAYROLL Batch Date: 11/07/25 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 10/24/2025 Cr: A -200-000 CASH	1,553.82		1
A -1110-100-000 VILLAGE JUSTICE - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	2,746.82		2
A -1210-100-000 EXECUTIVE MAYOR - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	575.43		3
A -1325-100-000 FINANCE TREASURER - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	5,600.91		4
A -1420-100-000 LAW - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	2,065.77		5
A -1620-100-000 SHARED SERVICES - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	6,170.53		6
A -1621-100-000 NORTH END FIRE HALL - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	248.00		7
A -1640-100-000 DEPT PUBLIC WORKS -PERSONAL SERVICE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	10,879.78		8
A -3411-100-000 FIRE DEPARTMENT - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	923.08		10
A -3620-100-000 SAFETY INSPECTION-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 10/24/2025 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 10/24/2025 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 10/24/2025 Cr: A -200-000 CASH	144.23		13
A -4020-100-000 REGISTRAR VITAL STATS-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	184.60		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 10/24/2025 Cr: A -200-000 CASH	7,329.64		15
A -5110-100-000 STREETS MAINT-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	7,374.31		16
A -5132-100-000 SNOW REMOVAL-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -522-000 EXPENDITURE CONTROL	0.00		17
A -7110-100-000 PARKS-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	679.59		18
A -7550-100-000 CELEBRATIONS-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	390.45		19
A -7550-102-000 DPW - Overtime Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 10/24/2025 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 10/24/2025 Cr: A -522-000 EXPENDITURE CONTROL	0.00		21
A -8020-100-000 PLANNING-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	90.00		22
A -8160-100-000 REFUSE & GARBAGE-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	13,251.73		23
A -8170-100-000 STREET CLEANING-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	2,653.50		24
A -8540-100-000 DRAINAGE-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -522-000 EXPENDITURE CONTROL	0.00		25
A -8560-100-000 SHADE TREES-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	5,754.02		26
A -8989-100-000 ECONOMIC DEV-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -200-000 CASH	96.13		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 10/24/2025 Cr: A -522-000 EXPENDITURE CONTROL	1,187.73-		28
A -5010-405-000 STREETS ADMINISTRATION-MEAL ALLOWANCE Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 10/24/2025 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 10/24/2025 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 10/24/2025 Cr: G -200-000 CASH	3,145.95		31
G -8120-100-000 SANITARY SEWERS-PERSONAL SERVICES Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 10/24/2025 Cr: G -200-000 CASH	4,249.12		32
G -8115-405-000 ADMINISTRATION-MEAL ALLOWANCE Db: G -200-000 CASH	Expenditure	Payroll charges for paydate 10/24/2025 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 10/24/2025 Cr: A -200-000 CASH	3,094.00		35
A -1640-403-000 DEPT PUBLIC WORKS - UNIFORMS Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -522-000 EXPENDITURE CONTROL	0.00		36
A -9030-800-000 EMPLOYEE BENEFITS-SOCIAL SECURITY Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 10/24/2025 Cr: A -522-000 EXPENDITURE CONTROL	0.00		37
A -9030-800-000 EMPLOYEE BENEFITS-SOCIAL SECURITY Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 10/24/2025 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 10/24/2025 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 10/24/2025 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 10/24/2025 Cr: A -200-000 CASH	2,626.54		41

WARNING: This account would have a negative balance: A -7550-100-000. Balance would be: 19,331.15-

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	73,245.15	0.00	0.00	0.00	0.00	0.00
	G	7,395.07	0.00	0.00	0.00	0.00	0.00
Total of All Funds:		80,640.22	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	39	80,640.22
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.

November 13, 2025
09:00 AM

LANCASTER VILLAGE
Expenditure Entry Verification Listing

Page No: 1

Batch Id: FICA Batch Date: 11/07/25 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 11/07/2025 Cr: A -200-000 CASH	5,694.12		1
G -9030-800-000 EMPLOYEE BENEFIT-SOCIAL SECURITY Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Accrued FICA paydate 11/07/2025 Cr: G -200-000 CASH	565.72		2

LANCASTER VILLAGE
Expenditure Entry Verification Listing

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	5,694.12	0.00	0.00	0.00	0.00	0.00
	G	565.72	0.00	0.00	0.00	0.00	0.00
Total of All Funds:		6,259.84	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	2	6,259.84
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.

November 13, 2025
09:16 AM

LANCASTER VILLAGE
Expenditure Entry Verification Listing

Page No: 1

Batch Id: CREDITCD Batch Date: 10/31/25 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -3990-474-000 DISASTER PREP- WEBSITE & INFO TECHNOLOGY Db: A -522-000 EXPENDITURE CONTROL	Expenditure	SCOTT KUHLMY - BLUE DOCK MEDIA Cr: A -200-000 CASH	64.00		1
A -3990-479-000 DISASTER PREPAREDNESS-PAGERS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	SCOTT KUHLMY - RAPID FAX Cr: A -200-000 CASH	11.99		2
A -1325-435-200 FINANCE TREASURER - SVC MAINT CONTRACTS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	ADOBE-CTO OFFICE- 2 ACCOUNTS Cr: A -200-000 CASH	47.98		3
A -5010-403-000 STREETS ADMINISTRATION-COMPUTER SOFTWARE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	ADOBE- DPW- 1 ACCOUNT Cr: A -200-000 CASH	23.99		4
A -1420-432-000 LAW - DUES & SUBSCRIPTIONS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	ADOBE - ATTORNEY - 1 ACCOUNT Cr: A -200-000 CASH	23.99		5
A -7550-420-000 CELEBRATIONS-MISC OVERHEAD EXPENSES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-APPLE- MUSIC FOR DOWNTOWN IPOD Cr: A -200-000 CASH	10.99		6
A -1620-439-000 SHARED SERVICES - TELEPHONE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	VONAGE - LMB PORTION Cr: A -200-000 CASH	508.28		7
A -1640-431-000 DEPT PUBLIC WORKS - TELEPHONE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	VONAGE - DPW PORTION Cr: A -200-000 CASH	181.54		8
A -1621-439-000 NORTH END FIRE HALL - TELEPHONE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	VONAGE - NEFH PORTION Cr: A -200-000 CASH	26.40		9
A -1325-436-000 FINANCE TREASURER - POSTAGE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	CTO - FEDEX - SELECTIVE CHECK Cr: A -200-000 CASH	28.75		10
A -1325-436-000 FINANCE TREASURER - POSTAGE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	CTO - FEDEX - SELECTIVE CHECK Cr: A -200-000 CASH	37.81		11
A -1325-436-000 FINANCE TREASURER - POSTAGE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	CTO - FEDEX - SELECTIVE CHECK Cr: A -200-000 CASH	43.62		12
A -3411-260-190 FIRE DEPT-EMS SUPPLIES / FIRST AID Db: A -522-000 EXPENDITURE CONTROL	Expenditure	FIRE - BOUNDTREE EMS SUPPLIES Cr: A -200-000 CASH	482.71		13

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -3411-260-190 FIRE DEPT-EMS SUPPLIES / FIRST AID Db: A -522-000 EXPENDITURE CONTROL	Expenditure	FIRE - BOUNDTREE EMS SUPPLIES Cr: A -200-000 CASH	92.76		14
A -3411-260-190 FIRE DEPT-EMS SUPPLIES / FIRST AID Db: A -522-000 EXPENDITURE CONTROL	Expenditure	FIRE - BOUNDTREE EMS SUPPLIES Cr: A -200-000 CASH	1,375.37		15
A -5110-419-000 STREETS MAINT-TOOLS & PAINT Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-HARBOR FREGHT- 3 SAWS - VARIOUS Cr: A -200-000 CASH	207.97		16
A -8170-416-000 STREET CLEANING-GASOLINE & OIL Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-ARCO-DIESEL FOR SWEEPER Cr: A -200-000 CASH	50.21		17
A -5110-416-000 STREETS MAINT-GASOLINE & OIL Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-HARBOR FREIGHT-2 ADJUSTABLE STANDS Cr: A -200-000 CASH	45.98		18
A -5110-475-000 STREETS MAINT-UNCLASSIFIED-PEST CONTROL Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-GROMMES- SPEAKER INSTALLATION W MAIN Cr: A -200-000 CASH	1,174.80		19
A -5110-475-000 STREETS MAINT-UNCLASSIFIED-PEST CONTROL Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-GROMMES- SPEAKER INSTALLATION W MAIN Cr: A -200-000 CASH	570.38		20
A -8560-416-000 SHADE TREES-GASOLINE & OIL Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-SPEEDWAY-GAS FOR CHAINSAW CREW Cr: A -200-000 CASH	8.42		21
A -3411-456-000 FIRE DEPT-REPAIRS & MAINT BY DPW Db: A -522-000 EXPENDITURE CONTROL	Expenditure	FIRE-FIRELINE-DOORHANDLE ENGINE 5 Cr: A -200-000 CASH	150.29		22
A -5110-475-000 STREETS MAINT-UNCLASSIFIED-PEST CONTROL Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-GROMMES- SPEAKER INSTALLATION W MAIN Cr: A -200-000 CASH	95.20		23
A -5010-436-000 STREETS ADMINISTRATION-POSTAGE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-POSTAGE Cr: A -200-000 CASH	31.44		24
WARNING: This account would have a negative balance: A -1420-432-000. Balance would be:			69.95-.		
WARNING: This account would have a negative balance: A -3411-260-190. Balance would be:			756.93-.		
WARNING: This account would have a negative balance: A -5110-475-000. Balance would be:			2,451.73-.		

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	5,294.87	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		5,294.87	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	24	5,294.87
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:	24	

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

	Updated Entries	Updated Amount	
Reimbursements:	0	0.00	
Expenditures:	24	5,294.87	
Transfer In:	0	0.00	
Transfer Out:	0	0.00	
Cancel:	0	0.00	
Encumbrances:	0	0.00	
YTD 1099:	0	0.00	
Batch: CREDITCD	Updated Entries: 24	Updated Amount: 5,294.87	Ref Num: 916

credit card
October 2025

Batch Id: TASC Batch Date: 11/05/25 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	HRA TRANSACTIONS - OCTOBER 2025 Cr: A -200-000 CASH	11,074.80		1

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	11,074.80	0.00	0.00	0.00	0.00	0.00
Total of All Funds:		11,074.80	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	1	11,074.80
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

November 24, 2025

	1 st Motion	2 nd Motion	
1.			Correspondence from the Town of Lancaster Building Department providing a report of building permit applications, open complaints, inspections, and expired permits that were filed for properties within the Village of Lancaster from October 30, 2025 – November 13, 2025.
	ACTION -	Rec/File Refer to:	
2.			Correspondence from Green Buffalo Pub Corp. providing notice of an application for an On-Premises Alcoholic Beverage License for its establishment located at 165 Lake Avenue.
	ACTION -	Rec/File Refer to:	
3.			Correspondence from Watts Architects & Engineers providing a summary of stormwater investigation work completed in Mini-Systems 4 and 7 including recommendations for improvement.
	ACTION -	Rec/File Refer to:	
4.			
	ACTION -	Rec/File Refer to:	
5.			
	ACTION -	Rec/File Refer to:	
6.			
	ACTION -	Rec/File Refer to:	
7.			
	ACTION -	Rec/File Refer to:	
8.			
	ACTION -	Rec/File Refer to:	
9.			
	ACTION -	Rec/File Refer to:	
10.			
	ACTION -	Rec/File Refer to:	
11.			
	ACTION -	Rec/File Refer to:	

VILLAGE COVER SHEET

NOVEMBER 17, 2025 BOARD MEETING

PERMITS ISSUED **10**

VILLAGE PERMIT TOTAL

INSTALL ROOF	1
ERECT GARAGE	1
INSTALL GENERATOR	1
ERECT SIGN	1
DEMPSTER	1
INSTALL RESIDENTIAL PLUMBING	1
ERECT COMMERCIAL ADD/ALT	3
CELL TOWER CO-LOCATION	1
TOTAL PERMITS FOR THE VILLAGE	10

Highland Contractors of WNY	121 Caswell St.	Roof
Mas Tec Network Solution, LLC	79 Sheldon Ave.	Cell Tower Co
PPR Energy Solutions	3825 Walden Ave.	Commercial Alt/Add
PPR Energy Solutions	3825 Walden Ave.	Commercial Alt/Add
PPR Energy Solutions	3825 Walden Ave.	Commercial Alt/Add
Kenneth Newman	126 Fourth Ave.	Dumpster
Home Power System LLC	52 Cotton St.	Generator
Mill-Hersh Construction LLC	320 Lake Ave.	Garage
Thomas Cudney	19 Woodlawn Ave.	Residential Plumbing
Great Clips	3615 Walden Ave., Ste 300	Sign

Expired Permits Report

10/30/2025 - 11/30/2025

Permit #	Location	Description of Work	Permit Date	Exp. Date
P-2024-37530	172 Laverack Ave	Side deck with roof as shown on construction drawings and plot plan.	11/01/2024	11/01/2025
P-2024-37548	42 Lombardy St	Replacement of roof as shown on contract	11/08/2024	11/08/2025
P-2024-37550	17 Briarwood Dr	64' of wood dog eared fence along east property line. Includes gate to house. Down side of house to rear corner of house fence will be 4ft tall. From rear to end of property fence will be 6ft tall.	11/08/2024	11/08/2025
P-2024-37554	7 Pleasant Ave	Roof- Complete tear off and replacement as per contract	11/12/2024	11/12/2025
P-2024-37566	120 Pleasant Ave	Re roof garage only	11/14/2024	11/14/2025
P-2024-37572	20 Lakeside Cres	Residential alteration adding arch way in existing wall as part of a leak repair from flooded bathroom. all work to comply with 2020 RCNYS.	11/15/2024	11/15/2025
P-2024-37595	35 Christen Ct	13 KW generator installed per manufacturer specs. Not near a window or door.	11/26/2024	11/26/2025
P-2025-37778	Ste 100 20 W Main St	Interior buildout of Ste 100 for Papi Grandes Occupancy as shown on construction drawings and approved Change in Use.	03/14/2025	03/14/2026

Total Expired Permits: 8

Complaint By Date

Complaint #	Location	Identifier	Complaint Type	Status	Owner	Complainant
Open Date: 10/31/25						
2025-0822	Skoob's Village Grill, 50 Central Ave	104.74-4-4.1	Fire Call Out	Open	50 Central LLC	
				Open Date: 10/31/25 Total #: 1		
Open Date: 11/03/25						
2025-0824	10 Irwinwood Rd	104.19-6-30	Work w/out Permit	Closed	Eliceth Castro	
				Open Date: 11/03/25 Total #: 1		
Open Date: 11/05/25						
2025-0827	Suite 100, 80 W Drullard Ave	104.11-9-1.1	Fire Call Out	Closed		
2025-0830	18 Lakeside Cres	115.36-2-2	Trash/Rubbish	Closed	Grant Getzoni	Alison Parzych
2025-0834	107 Sheldon Ave	104.11-10-7.1	Fire Call Out	Open	VIV LLC	
				Open Date: 11/05/25 Total #: 3		
Open Date: 11/06/25						
2025-0833	Faith United Methodist Church, 5503 Broadway St	104.83-5-14	Interior Property Maint	Open	Faith United Methodist	
				Open Date: 11/06/25 Total #: 1		
Open Date: 11/10/25						
2025-0838	Suite 400, 19 W Main St	104.74-4-13	Misc	Open		
2025-0839	99 Sheldon Ave	104.11-10-6.1	Exterior Property Maint	Open	Chrand LLC	
				Open Date: 11/10/25 Total #: 2		
Open Date: 11/13/25						
2025-0844	152 Saint Marys St	104.19-4-8	Misc	Open	Colleen Hurley	
2025-0845	59 Caswell St	104.15-15-7	Misc	Open	Rachel Mays	Kenneth Ostrowski
2025-0846	140 Saint Marys St	104.19-4-10	Misc	Open	Edwin Kowalczyk	
				Open Date: 11/13/25 Total #: 3		
				Grand Total: 11		

Town of Lancaster

Inspections Report

Start Date: 10/30/2025 End Date: 11/13/2025

Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
104.11-9-31.12	50 Pearl St	RMF Technologies Inc 716-683-7500	11/07/2025	Business - 3 yr	Ronald Capozzi	Pass
104.82-4-2	30 Legion Pkwy	Francis Mahoney	11/12/2025	Res Apartment 3 yr	Ronald Capozzi	Fail
Total Inspections:					2	



OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

LISTED # 2
 CORRESPONDENCE
 MEETING DATE 11/24/2025
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Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent: 11/03/2025 1a. Delivered by: Certified Mail Return Receipt Requested

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:

For premises outside the City of New York:

☒ New Application ☐ Removal ☐ Class Change

For premises in the City of New York:

☐ New Application ☐ New Application and Temporary Retail Permit ☐ Temporary Retail Permit ☐ Removal
☐ Class Change ☐ Method of Operation ☐ Corporate Change ☐ Renewal ☐ Alteration

For **New** and Temporary Retail Permit applicants, answer each question below using all information known to date

For **Renewal** applicants, answer all questions

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type

For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: Lancaster NY Clerks Office

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable): _____ Expiration Date (if applicable): _____

5. Applicant or Licensee Name: Green Buffalo Pub Corp.

6. Trade Name (if any): Green Buffalo Pub

7. Street Address of Establishment: 165 Lake Avenue

8. City, Town or Village: Lancaster, NY Zip Code: 14086

9. Business Telephone Number of applicant/ Licensee: 716-868-9315

10. Business E-mail of Applicant/Licensee: jamiemhdehn@gmail.com

11. Type(s) of alcohol sold or to be sold: ☐ Beer & cider ☐ Wine, Beer & Cider ☒ Liquor, Wine, Beer & Cider

12. Extent of Food Service: ☐ Full Food menu; full kitchen run by a chef/cook ☒ Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment: Bar/Tavern

☐ Seasonal Establishment ☒ Juke Box ☐ Disc Jockey ☒ Recorded Music ☒ Karaoke

14. Method of Operation: ☐ Live Music (give details i.e., rock bands, acoustic, jazz, etc.): _____

☐ Patron Dancing ☐ Employee Dancing ☐ Exotic Dancing ☐ Topless Entertainment

☐ Video/Arcade Games ☐ Third Party Promoters ☐ Security Personnel

☐ Other (specify): _____

15. Licensed Outdoor Area: ☐ None ☒ Patio or Deck ☐ Rooftop ☐ Garden/Grounds ☐ Freestanding Covered Structure
 (check all that apply) ☐ Sidewalk Cafe ☐ Other (specify): _____

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

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16. List the floor(s) of the building that the establishment is located on:
17. List the room number(s) the establishment is located in within the building, if appropriate:
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☒ Yes ☐ No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:
- | Name | Serial Number |
|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> |
21. Does the applicant or licensee own the building in which the establishment is located? ☐ Yes (if YES, SKIP 23-26) ☒ No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name: 165 Lake LLC
23. Building Owner's Street Address: 165 Lake Avenue
24. City, Town or Village: Lancaster State: NY Zip Code: 14086
25. Business Telephone Number of Building Owner: 716-868-9315

Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name: Justin Juliano (Empire State Liquor Licensing)
27. Representative/Attorney's Street Address: P.O. Box 1920
28. City, Town or Village: Buffalo State: NY Zip Code: 14225
29. Business Telephone Number of Representative/Attorney: 716-864-9053
30. Business E-mail Address of Representative/Attorney: EmpireStateLiquorLicensing@gmail.com

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: Jamie Dehn Title: President

Principal Signature:_____

Transmitted via email: wschroeder@lancastervillageny.gov

November 14, 2025

William Schroeder
Mayor – Village of Lancaster
5423 Broadway
Lancaster, New York 14086

**Re: Stormwater Investigation Summary of Work, Village Mini-Systems 4 and 7
Watts Project # 20240861**

Honorable William Schroeder,

Watts Architects and Engineers (Watts) has completed investigation of the storm and sanitary sewers in targeted locations throughout the Village's Mini-Systems 4 and 7 as a part of Watts project # 20240861. These investigations were completed in an attempt to discover the reason for continued surcharging of the sanitary sewers during storm events after completing construction projects in these mini systems. Investigations took place in the areas that were not previously tested as part of previous Watts project #20240314. The areas focused on included any streets that had both sanitary and storm sewers with potential for interconnections between the two and illegal connections from houses. Summaries of the work done with their findings is summarized by location below with recommendations for remediation efforts at the end.

Mini-System 4: Locations Tested With No Observed Issues

Smoke testing of the following areas presented no observable issues that would indicate interconnections or illegal connections between the storm and sanitary sewer systems:

- Aurora Street from West Main St to Mechanic St (Mini-System 4 Section of Aurora St)
- Broadway Street from Central Ave to Ivy Way
- Caswell Street from Laverack Ave to Mechanic St
- Central Avenue from St Joseph St to Broadway
- Clark Street
- Cotton Street from Laverack Ave to Mechanic St
- Court Street from Broadway to Maple Ave
- Elm Place from Maple Ave to dead end
- Holland Avenue from Broadway to Pleasant Ave
- Lake Avenue from Broadway to James Pl
- Lombardy Street from Broadway to 16 Lombardy
- Mechanic Street
- Palmer Place
- Pershing Avenue
- School Street
- Scott Street
- St Joseph Street

Stormwater Investigation Summary of Work, Village Mini-Systems 4 and 7
Watts Project # 20240861

- St Marys Street from Aurora St to 70 St Marys St
- Sturm Street from Laverack Ave to dead end
- West Main Street
- Woodlawn Avenue from Broadway to Pardee Ave

Mini-System 7: Locations Tested With No Observed Issues

Smoke testing of the following areas presented no observable issues that would indicate interconnections or illegal connections between the storm and sanitary sewer systems:

- Allen Street
- Fairfield Avenue
- Kelly Court
- Madison Street from Randolph St to Trenton Ave
- Randolph Street
- Wilkshire Place

Mini-System 4: Stephens Court

Through a combination of dye testing, smoke testing, and CCTV work, it was discovered that 37 Stephens Court's sanitary lateral is allowing stormwater to infiltrate into the sanitary sewer system. The condition of the sanitary lateral from the cleanout to the main was investigated using a lateral camera and determined to be in good condition. On 9/25/25 the Village of Depew's camera crew televised the segment of sanitary sewer that connects the sanitary manholes labeled STEP-2 and STEP-3 on the Village of Lancaster sanitary sewer maps. During the camera investigation smoke was pumped into the system through a nearby storm manhole and observed entering directly from the lateral associated with 37 Stephens Court. It is believed that 37 Stephens Court is illegally tied into the sanitary sewer system which is allowing stormwater to overflow into the sanitary system through the sanitary lateral.

Additionally, through this investigation work, a buried storm manhole was discovered and was unburied in front of 47 Stephens Ct, and an unmapped drop inlet (DI) was observed on the North side of the circle at the end of Stephens Ct.

Mini-System 4: Burwell Avenue

Through a combination of smoke testing, dye testing and CCTV work, it was discovered that the gutters of 59 and 64 Burwell Avenue are illegally tied into the sanitary sewer system. On 10/6/2025 the Village of Depew's camera crew televised the Southern invert of the BURW-2N sanitary manhole. During this investigation smoke was observed entering through the lateral connections of 59 and 64 Burwell Avenue. On 10/17/2025 the downspouts of these houses were dye tested, and dye was observed in the sanitary system reinforcing that these houses are illegally tied into the sanitary sewer.

Mini-System 4: Pleasant Avenue

Through smoke testing it was discovered that an issue exists on Pleasant Avenue. Heavy smoke was observed in the PLEA-1 sanitary manhole in front of 76 Pleasant Ave when smoking nearby storm structures. On 10/6/2025 the Village of Depew's camera crew televised the sanitary sewer East and West of PLEA-1. During this investigation smoke was pumped into the storm system and observed entering the sanitary sewer through a connection approximately 13' into the East line as well as from an unknown source further down the line. Following the filming of the East and West sanitary lines, the sanitary cleanouts of 86 and 87 Pleasant Ave, 86 Holland Ave, and the gutter downspouts of 86 Pleasant Ave were dye tested which all showed no issues. The DI's on the west side of the intersection of Pleasant and Holland and the storm manhole in front of 76 Pleasant Ave were then dye tested which again showed no issues. The Village of Lancaster DPW then jetted the storm system East from the storm manhole in front of 76 Pleasant.

On 10/29/2025 Depew's camera crew returned to film the storm sewer to the East. Filming revealed that no connections to the storm sewer exist until a distance of 210', which was wheeled out and belong to the DI's at the intersection of Pleasant and Holland. Nothing was observed from 95' to 140' due to a sag in the pipe that allows for the pooling of water that submerged the camera. At 237' a manhole was observed which prevented the camera from continuing further. A second manhole appeared to be present just past the manhole that prevented the camera from continuing. 237' was wheeled out but no manhole was observable in the area meaning these structures were likely buried during paving.

After smoke testing, dye testing and filming of both the sanitary and storm lines in the area, the investigation was determined to be inconclusive.

Mini-System 7: Aurora Street and Camner Avenue

Through a combination of dye testing, smoke testing, and CCTV work, it was discovered that a direct connection exists between the Rich-1W sanitary manhole and a storm manhole at the intersection of Camner Avenue and Aurora Street. After smoke testing and dye testing both the storm and sanitary sewer systems and identifying the location of the issue, the pipe that connects the two sewers was televised with the help of the Village of Depew camera crew on 9/25/25.

The sanitary sewer was televised from structure Rich-1W entering through the Northwest pipe invert. The camera was driven as far as possible until a bend was observed, and the camera could not continue further. The bend observed appears to direct the pipe to the storm manhole at the intersection and is at the same relative height in both manholes reinforcing that a direct connection exists.

Mini-System 7: Aurora Street and Doris Avenue

Through a combination of smoke testing and CCTV work, it was discovered that there is a cross connection between the sanitary and storm sewers at the intersection of Aurora Street and Doris Avenue due to a failing bulkhead. On 9/25/25 the Village of Depew's camera crew filmed the sanitary sewer line North from the AUR-12S sanitary manhole. During this investigation smoke was pumped through the DI in front of 348 Aurora Street and observed entering through a connection 13' into the line. This connection is

Stormwater Investigation Summary of Work, Village Mini-Systems 4 and 7
Watts Project # 20240861

believed to belong to a previous direct connection from the DI in front of 348 Aurora Street to the sanitary sewer. The bulkhead in the DI was then inspected and was determined to be failing allowing stormwater to infiltrate into the sanitary sewer system.

Recommendations for Improvement

- The homeowners of 37 Stephens Court should be notified to remove any illicit connections to the sanitary sewer system.
- The homeowners of 59 and 64 Burwell Avenue should be notified to remove any illicit connections to the sanitary sewer system.
- Due to the inconclusive results on Pleasant Avenue, the internal connections of 78, 80, 85, and 87 Pleasant Ave should be investigated further to ensure that no illicit connections to the sanitary sewer exist.
- The pipe connecting the RICH-1W sanitary structure directly to the storm manhole at the intersection of Camner Avenue and Aurora Street should be bulkheaded from inside the RICH-1W sanitary manhole to prevent overflows of stormwater into the sanitary sewer system.
- The bulkhead that blocks the western invert of the DI in front of 348 Aurora Street should be restored from inside the DI.
- The Village should work to locate and uncover any known sanitary and storm structures that have been buried or lost throughout the Village. Known locations with buried manholes include:
 - A sanitary manhole at the intersection of St Marys Street and Pershing Avenue.
 - A storm manhole (possibly two) at the intersection of Pleasant Avenue and Holland Avenue.

At this time, Watts has expended all of the Village-approved budget for this investigation effort. However, we do understand that the work is incomplete and ongoing.

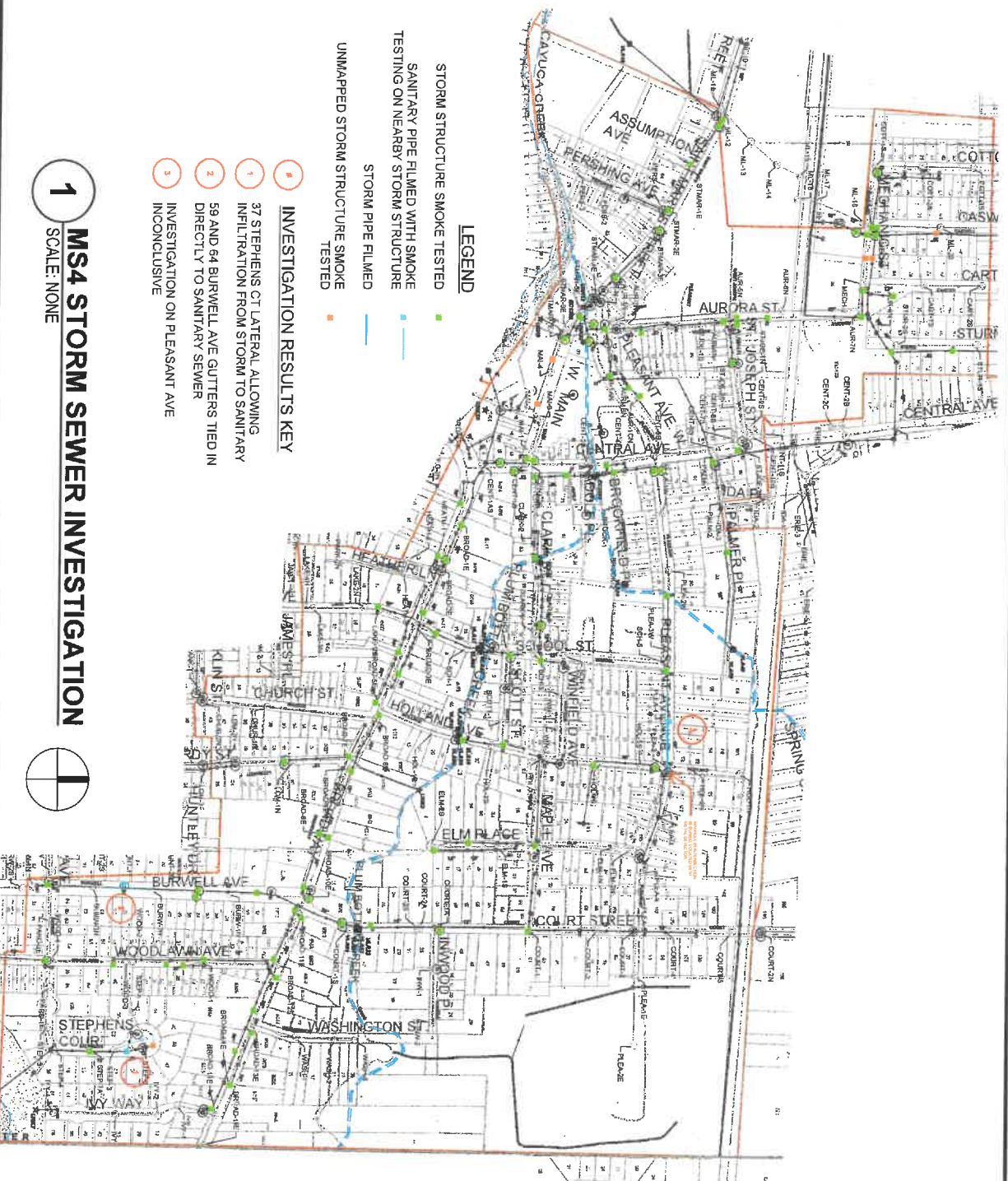
We are very interested and available to discuss the next steps with the Village. This includes both further investigation on these open items and assistance with the Village DPW to implement the needed repairs. We will contact your office in January 2026 to discuss the next steps. We truly appreciate the continued work with the Village.

Sincerely,

WATTS ARCHITECTS AND ENGINEERS



Bradley L. Sendlak, P.E.
Principal



1

MS4 STORM SEWER INVESTIGATION

SCALE: NONE



Project Number: 20240861
 Drawn By: KTC
 Checked By: SMM
 Date: OCTOBER 2025
 Scale: NONE

Sheet Number:

ST-MS4

DRAWING HISTORY

NUMBER	DATE	DESCRIPTION	BY

PROPRIETARY NOTES

THIS DOCUMENT, AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF WATTS ARCHITECTURE & ENGINEERING AND ITS CONSULTANTS, AND IS NOT TO BE USED IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF WATTS ARCHITECTURE & ENGINEERING. UNAUTHORIZED ALTERATION OR ADDITION TO ANY SURVEY, DRAWING, DESIGN, SPECIFICATION, PLAN OR REPORT IS A VIOLATION OF SECTION 7209, PROVISION 2 OF THE NEW YORK STATE EDUCATION LAW.

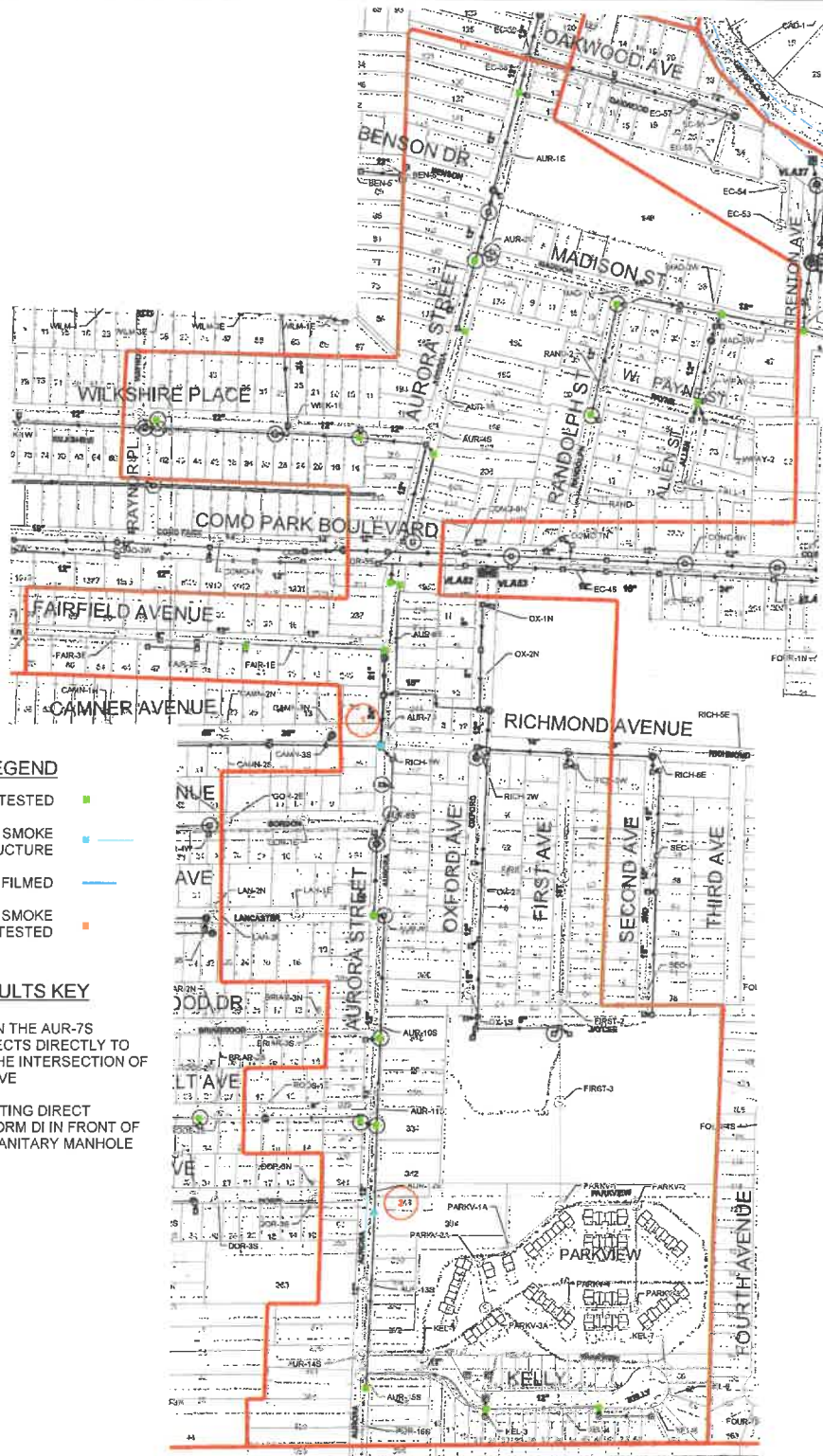
PROJECT:

VILLAGE OF LANCASTER
 MS4 & MS7
 STORM SEWER
 INVESTIGATION

SHEET TITLE:

STORM SEWER
 INVESTIGATION
 MINI-SYSTEM 4

Watts
Architects
& Engineers
 95 Perry Street, Suite 300
 Buffalo, NY 14203



1 MS7 STORM SEWER INVESTIGATION

SCALE: NONE

Project Number: 20240861
Drawn By: KTC
Checked By: SMM
Date: OCTOBER 2025
Scale: NONE

DRAWING HISTORY			
NUMBER	DATE	DESCRIPTION	BY

PROJECT:
VILLAGE OF LANCASTER
MS4 & MS7
STORM SEWER
INVESTIGATION

Watts
Architects
& Engineers
95 Perry Street, Suite 300
Buffalo, NY 14203

SHEET TITLE:
STORM SEWER
INVESTIGATION
MINI-SYSTEM 7

Sheet Number:
ST-MS7

PROPRIETARY NOTES
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	1 st Motion	2 nd Motion	
1.	_____	_____	Resolution to adopt Audience Participation Guidelines for Village of Lancaster Board Meetings as presented.
	ACTION -	Approved Denied Refer to:	
2.	_____	_____	Resolution to retroactively approve the purchase of plow blades from Winter Equipment in the amount of \$16,199.50 on an emergency basis for the upcoming winter season.
	ACTION -	Approved Denied Refer to:	
3.	_____	_____	Resolution to accept and approve the following membership changes for the Lancaster Fire Department as approved at the Department meeting on November 11, 2025: <ul style="list-style-type: none"> - Approve membership for Colin Chernogorec to the Junior Firefighters Program - Accept resignation of Gabby Frankel from the Junior Firefighters Program
	ACTION -	Approved Denied Refer to:	
4.	_____	_____	Resolution authorizing Mayor Schroeder to sign and authorize a lease agreement with Copier Fax Business Technologies for the replacement of two (2) copiers with expiring leases at the Department of Public Works with a monthly payment of \$277.99 for a term of 60 months.
	ACTION -	Approved Denied Refer to:	
5.	_____	_____	Resolution to approve final budget amendments and budget transfers in the General Fund and Sewer Fund, as presented by the Clerk-Treasurer, for the fiscal year ended May 31, 2025.
	ACTION -	Approved Denied Refer to:	
6.	_____	_____	Resolution to select a consultant to perform a Buildings Conditions Assessment for the Lancaster Municipal Building and North End Fire Hall following completion of an RFP process and review of applicants by a designated Selection Committee.
	ACTION -	Approved Denied Refer to:	
7.	_____	_____	
	ACTION -	Approved Denied Refer to:	
8.	_____	_____	
	ACTION -	Approved Denied Refer to:	

Village of Lancaster

Audience Participation Guidelines

Guidelines (highlighted in yellow) to be read by the Mayor or his/her designee at the beginning of the public comment portion of the meeting. Guidelines will also be posted in common public areas and in the agenda for the Village of Lancaster Board Meetings

Raise your hand to be recognized by the Mayor or his/her designee

State your name and address

Speak directly to the Village Board only, using the microphone provided

Speak once for three (3) minutes or less, unless extended by the Mayor or his/her designee

Any unruly activity, including yelling, name calling or request for personal information will not be tolerated. The audience member may be asked to leave the meeting at the request of the Mayor or his/her designee.

Public comment will only be held in the portion of the meeting as stated in the agenda



THE SNOWPLOW
& CONSTRUCTION
WEAR PARTS EXPERTS

RESOLUTION # 2
MEETING DATE 11/24/2025

CALL: 800.294.6837
FAX: 888.810.9363
1900 Joseph Lloyd Parkway
Willoughby, Ohio 44094

Quoted To
Village of Lancaster Attn: Joe Dennis 5200 Broadway Lancaster, NY 14086

Quote

Quote ID QT41200

Cust ID VILLANCASTERN

Quote Date	Expiration Date	Sales Rep	TERMS			
11/7/2025			Net 30 Days			
Part ID	Description	LBS	Qty	Unit Price	Ext Price	
SYS-BBH10UCGCR	BlockBuster HammerHead 10ft SHP		2	4,792.94	\$9,585.88	
	BlockBuster HammerHead 10ft SHP					
	System to include:					
	(2) 3'BBH Blades					
	(1) 4'BBH Blades					
	(1) PlowGuard Maxx Right					
	(1) PlowGuard Maxx Straight					
	(2) Bolt Kits					
SYS-XTSVP85	8.5 FT VPlow Vulcan Sys For Fshr Wstr		6	1,102.27	\$6,613.62	
	8'6" Vulcan System for Fisher/Western					
	Model Plows					
	System to include:					
	(2) Hardened Steel Blades					
	(2) PlowGuard Junior with CurbRunner					
	(2) Cast Center Nose Pieces					
	(1) Bolt Kit					
Quote Specifications						
Total Quoted Price (USD) \$				16,199.50		

CALL TO ORDER
800.294.6837

WINTEREQUIPMENT.COM

Lancaster Fire Department

RESOLUTION # 3
MEETING DATE 11/24/2025

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



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

Lancaster Fire Department Memorandum

DATE: November 19, 2025

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

FROM: Department Secretary Aaron Ruda

RE: Lancaster Fire Department Roster Changes for November 24, 2025 LVB Meeting

The following application for membership was approved at the Fire Department Meeting on November 11, 2025.

Colin Chernogorec – Junior Firefighters Program

The member listed below resigned from the rolls of the Lancaster Fire Department and her letter of resignation was also accepted at the Fire Department Meeting on November 11, 2025.

Gabby Frankel – Junior Firefighters Program

Please contact me if you need any further information. Thank you for your time and attention to this matter.

Sincerely,

Aaron Ruda

Aaron Ruda
Lancaster Fire Department Secretary

2-Konica Minolta C251i



COLOR, SPEED: 25 PAGES
PER MIN

LOCATION: 2 Machines for the
Department of Public Works

MACHINE CONFIGURATION

1-DK-516 ENHANCED COPY DESK-Downstairs Machine
1-PC416-Large Capacity Cassette Upstairs
MFP Connectivity
TN328Y YELLOW TONER C250i C300i C360i
TN328M MAGENTA TONER C250i C300i C360i TN328C
CYAN TONER C250i C300i C360i
TN328K BLACK TONER C250i C300i C360i
Fk-514 Fax Kit
FS-539 50 SHEET FINISHER
Ru-513 Relay Unit

NOTABLE FEATURES

- Up to 25 Page per minute printing / copying
- 200 impressions per minute auto-duplex scanning
- First Copy Out Time - 5.2/6.9 sec (mono/color)
- 10.1" touch screen with 90 degree tilt for ADA access
- SSD memory chips instead of hard disk drive
- Printable paper size: 3½" x 8½" – 12" x 18" & custom
- Banner printing on 11½" x 48" size paper
- Max Paper capacity - 6,650 sheets
- 52-300 g/m² printable paper weight
- Auto-rotate, deskew and despeckle
- Envelope printing out of tray 1 (70 envelopes)
- Mobile print (AirPrint (iOS), Mopria (Android))
- Blank page removal (copying and scanning)
- Secure Print

FINANCIAL RECOMMENDATIONS



Additional Information:

- CFBT has been ProTech Certified for 18 Consecutive years meaning we will offer you award-winning, prompt, proactive service.
- Room to Grow. As your technology partner, we will help your business grow in any way we can. From exploratory consultations and account reviews, we will give you honest feedback & Support in all technology matters.
- Our service plan includes all toner, parts, drums and labor.
- Toner is auto shipped when 20% low with our FREE MPS monitor program
- Currently The Village 5 other machines with us. Including one with the Fire department
- This proposal also includes a check for \$1,036 for 4 remaining of \$259/month for your current lease

PAYMENT OPTIONS

Term	Payment
60	\$277.99

Does not include sales tax.

SERVICE

Black/White	1,000
Color	600

.....

.....

.....

.....

* Service includes all parts, labor, toner, and service calls excluding paper and staples.



CopierFax
Business Technologies

ORDER NO.
609195
SALESPERSON
Jessie Needham

APPLICATION NO.

AGREEMENT NO.

LEASE AGREEMENT

The words **Lessee, you and your** refer to **Customer**. The words **Lessor, we, us and our** refer to **Copier Fax Business Technologies, Inc.**

CUSTOMER INFORMATION

FULL LEGAL NAME Village Of Lancaster			STREET ADDRESS 5423 Broadway	
CITY Lancaster	STATE NY	ZIP 14086	PHONE 716-683-2105	FAX 716-684-4830
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS 5423 Broadway	
CITY Lancaster	STATE NY	ZIP 14086	E-MAIL mstegmeier@lancastervillageny.gov	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE) 5200 Broadway-Department of Public Works Lancaster NY 14086				

EQUIPMENT DESCRIPTION

☒ See the attached Schedule "A" ☐ See the attached Billing Schedule

TERM AND PAYMENT SCHEDULE

The lease contract payment ("Payment") period is monthly unless otherwise indicated

* plus applicable taxes

Term **60** months **60** Payments* of \$ **277.99**

Payment includes **1,000** B&W clicks per month

Payment includes **600** Color clicks per month

Excess Click charge billed **quarterly** at \$ **0.008900** per B&W click*

Excess Click charge billed **quarterly** at \$ **0.055000** per Color click*

☒ Service Included ☐ Service Not Included

END OF LEASE OPTIONS

You will have the following option at the end of the original term, provided that no event of default under the Agreement has occurred and is continuing. To the extent that any purchase option indicates that the purchase price will be the "Fair Market Value" (or "FMV"), such term means the current market value of the Equipment. 1) Purchase all but not less than all the Equipment for the Fair Market Value per paragraph 1, 2) Renew the Agreement per paragraph 1, or 3) Return the Equipment per paragraph 6.

THIS IS A NONCANCELABLE / NONREFUNDABLE / IRREVOCABLE AGREEMENT; THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

Copier Fax Business Technologies, Inc.

LESSOR SIGNATURE TITLE DATED

CUSTOMER ACCEPTANCE

By signing below, you certify that you have reviewed and do agree to all terms and conditions of this Agreement on this page and on page 2 attached hereto. Upon signing below, your promises here in will be irrevocable and unconditional in all respects.

Village Of Lancaster

FULL LEGAL NAME OF CUSTOMER (as referenced above)

SIGNATURE

DATED

16-6002481

FEDERAL TAX I.D. #

William Schroeder

PRINT NAME

Mayor

TITLE

CONTINUING GUARANTEE

You unconditionally and absolutely, jointly and severally, guarantee that Customer will fully and promptly pay and perform all obligations under the Agreement and any addendums and supplements thereto. This is a continuing Guaranty and shall not be revoked by your death, bankruptcy, incompetency or insolvency. You may not terminate or revoke this Guaranty without written notice to us, and this Guaranty shall continue in full force and effect with regard to all of Customer's obligation arising prior to the date of such notice. We may make changes, including compromise or settlement, with the Customer, and you waive any abatement, setoff, defense or counterclaim for any reason and all notice of any changes or default. It is not necessary for us to proceed first against the Customer before enforcing this Guaranty. You certify that the financial information you have given us is true, complete, and accurate in all material respects. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents. Without our prior written consent, you will not transfer your obligations under this Guaranty or all or substantially all your assets to anyone. This Guaranty will be binding your estate, heirs, successors and assigns. We may assign this Guaranty without notice. The undersigned, as to this Guaranty, agree(s) to the designated forum and consent(s) to personal jurisdiction, venue, and choice of law as stated in the Agreement, agree(s) to pay all costs and expenses, including attorney fees, incurred by Owner or Owner's assignee related to this Guaranty and the Agreement. YOU AND WE IRREVOCABLY WAIVE ALL RIGHTS TO A TRIAL BY JURY IN ANY LITIGATION RELATED HERETO.

GUARANTOR SIGNATURE (AS AN INDIVIDUAL) HOME PHONE DATED

ACCEPTANCE OF DELIVERY

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

Village Of Lancaster

CUSTOMER (as referenced above)

SIGNATURE

TITLE

DATE OF DELIVERY

19986

C001850

Rev. 04/01/2016

12. DEFAULT AND REMEDIES: If you do not pay any Payment or other sum due to us or other parties when due or if you break any of your promises in the Agreement or any other Agreement with us, you will be in default. If any part of a payment is late, you agree to pay a late charge of 15% of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may retain your security deposit and at our option, we can terminate or cancel this Agreement and require that you pay (1) the monthly payments due and to become due through the remainder of the term (discounted at 3%); (2) the estimated average Fair Market Value of similar Equipment of like age; (3) and return the Equipment to us to a location designated by us. We may recover Interest on any unpaid balance at the rate of 18% per annum. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Lessor or its Assignee's

4. There is no other legal procedure by which payment can be made to Lessor.

Then, provided that (a) Customer has given Lessor written notice of the occurrence of paragraph 1 above thirty (30) days prior to such occurrence; (b) Lessor has received a written opinion from Customer's counsel verifying the same within ten (10) days thereafter; and (c) the Customer does not directly or indirectly purchase or in any way acquire any services or equipment supplied or provided for hereunder upon receipt of the equipment delivered to a location designated by Lessor, at Customer's expense, Lessor's remedies for such default shall be to terminate the Agreement at the end of the fiscal period during which notice is given; terminate the advance payments, if any; and/or sell, dispose of, hold, use or lease the equipment as Lessor in its sole discretion may desire, without any duty to account to Customer.

Rev. 04/01/2016



CopierFax
Business Technologies

APPLICATION NO.

AGREEMENT NO.

LEASE AGREEMENT

SCHEDULE A

This Schedule "A" is to be attached to and become part of the Equipment Description for the Agreement dated _____
by and between the undersigned and **Copier Fax Business Technologies, Inc.**

EQUIPMENT DESCRIPTION

MAKE / MODEL / ACCESSORIES	EQUIPMENT LOCATION	SERIAL NO.	STARTING METER
Konica Minolta / ADXM013 / BIZHUB C251I + DF-714	5200 Broadway-Department of Public Works Lancaster NY 14086		
Konica Minolta / ADXM013 / BIZHUB C251I + DF-714	5200 Broadway-Department of Public Works Lancaster NY 14086		

CUSTOMER ACCEPTANCE

This Schedule "A" is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

Village Of Lancaster

CUSTOMER

X

SIGNATURE

Mayor

TITLE

DATED



CopierFax
Business Technologies

Customer No.
C001850

Tax ID
16-6002481

MAINTENANCE AGREEMENT

CUSTOMER INFORMATION

LEGAL COMPANY NAME			STREET ADDRESS	
Village Of Lancaster			5423 Broadway	
CITY	STATE	ZIP	PHONE NUMBER	FAX NUMBER
Lancaster	NY	14086	716-683-2105	716-684-4830
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
			5423 Broadway	
CITY	STATE	ZIP	E-MAIL	
Lancaster	NY	14086	mstegmeier@lancastervillageny.gov	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)				

Coverage includes all toner, parts, drums/photo-receptors; excludes paper and staples.

CONTRACT ALLOWANCES, FREQUENCIES AND AMOUNTS

Equipment Description or Group	Meter Code	Allowance	Base Freq		Ovg Freq	Overage Rate
BLK	BLK	1,000	M		Q	0.008900
CLR	CLR	600	M		Q	0.055000

Comments: CFBT may increase any service rate on an annual basis, based upon increased costs.

Customer declines benefits of maintenance programs _____(initial)

☒ New Contract

☐ Renewal

Term: 60 months

The additional terms and conditions on the reverse side hereof are incorporated in and made part of this agreement. No change, alteration or amendments of the terms or conditions of this agreement are authorized or effective unless they have been agreed to in writing by an officer of Copier Fax Business Technologies, Inc..

Customer
Acceptance _____

Date _____

Copier Fax Business Technologies, Inc.
Representative _____

Sales
Manager Approval _____

Corporate
Approval _____

Rep # _____

TERMS AND CONDITIONS

Customer hereby agrees to the following terms and conditions.

1. This Agreement shall become binding once approved and accepted by CFBT.
2. This Agreement may not be cancelled or altered after acceptance without CFBT's consent.
3. CFBT shall not be liable for failure to deliver or for delays due to causes beyond our control, including without limitation, strikes, non-delivery, or delays by shippers, carriers or others, accidents, or government acts.
4. This is a binding Agreement, and not a sale on approval or trial basis. Provisions of this Agreement, once accepted by CFBT, constitute the entire Agreement between Customer and CFBT and supersede all other written or oral communication between the parties. CFBT is specifically not bound by any oral or written representations made by its employees or salespersons to Customer which do not appear herein in writing.
5. All rights, title or interest to the equipment or supplies described herein shall remain the property of CFBT (or its leasing Agent) until paid in full.
6. Customer shall pay all Federal, state and local sales, use, property, excise or other taxes imposed on or with respect to the equipment.
7. All invoices are due and payable within fifteen (15) days from the date of invoice and Customer agrees to pay interest at a rate of 11/2% per month on any amounts not paid within those fifteen (15) days.
8. Customer shall pay all of CFBT's costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto or in the enforcement of its rights against Customer, including attorney's fees whether or not suit be brought.
9. Customer shall not assign this Agreement or any interest herein without the proper written permission of CFBT.
10. Equipment Environment: Customer shall provide proper electrical service to the Equipment, and shall provide an environment that is reasonably free of dust, humidity, hazardous chemicals or erratic temperature changes. Failure to provide a proper Equipment Environment may negate the terms of this Agreement.
11. Customer hereby jointly and severally releases, acquits, forgives and discharges CFBT from any actions, claims, demands, suits, agreements, judgments, liabilities, and proceedings, whether arising in equity or in law, as relates to this Agreement, and in particular arising from the pick-up and disposal of Trade-In equipment. This release shall remain binding upon all successors in interest and personal representatives of the contracting parties, to the extent permitted by law.
12. CFBT makes no warranty, expressed or implied, of fitness for a particular use or merchantability.
13. The Service Agreement is non-refundable and automatically renewed at the end of the contract period unless notification in writing is received within thirty (30) days prior to renewal date. CFBT may increase the rate at each renewal period based upon increase costs; but in no event shall the increase be greater than 15% above the previous term rate. If payment is not received by CFBT in accordance with payment terms, CFBT, at its option, may require a physical inspection of the equipment prior to acceptance of a new Service Agreement, with all costs incurred billed to the Customer.
14. The ConnectPro Agreement covers MFP/Printer network connectivity support for print, scan and network fax issues external to devices supplied and/or connected by CFBT. ConnectPro includes unlimited help desk support. ConnectPro Agreement renews annually and is billed with the Service Agreement. On-site support for non-ConnectPro customers will be billed at CFBT's prevailing software labor rates.
15. CFBT agrees to provide service availability Monday through Friday, excluding holidays, from 8:00 A.M. to 5:00 P.M., and to keep the equipment in good working order while operated in accordance with published specifications while the equipment is located within CFBT's area of responsibility. Service rendered under the Service Agreement excludes any:
 - (a) service or parts required by damage caused by accident, neglect, misuse, altering the equipment, unfavorable environmental conditions, electric current fluctuations, work performed by other than a representative of CFBT, or any force of nature,
 - (b) service required due to the use of supplies not approved by CFBT,
 - (c) service connected with the unauthorized relocation of equipment. In the event that the equipment is moved from the location set forth in this Agreement then, at CFBT's option, this Agreement may be terminated and/or additional service charge may be made. CFBT agrees to provide toner in sufficient quantity as it relates to the Customer's usage, and the manufacturer's published yields which are based on the industry standards of 8% coverage black and white and 20% coverage full color. In the event that the Customer's actual yield varies from the manufacturer's published yields by more than 20%, CFBT reserves the right to remedy this variance by either adjusting the amount of toner provided or adjusting the rate(s) of this Agreement or invoicing Customer for excess toner used. In the event CFBT cannot offer a regular Service Agreement or ConnectPro Agreement because normal maintenance and parts replacement can no longer keep the equipment in satisfactory operating condition, a Conditional Service Agreement may be offered. If CFBT cannot repair your equipment, your account will be credited with the unused portion of your Conditional Service Agreement. Maintenance agreement covers all the labor and mileage charges necessary to maintain said equipment in good working order, all replacement parts which have been worn or broken through normal use including drum. Consumables are included. Always excluded are paper, staples and shipping charges.
16. CFBT shall have full and free access to the equipment to provide service thereon.
17. CFBT reserves the right to hold service in the event Customer's account balance is delinquent based on the CFBT payment terms in effect at that time.
18. Customer agrees that CFBT shall not incur any liability to Customer for any loss of business, loss of products, loss of data, expenses, or any other damage, direct, indirect or consequential, arising out of or in connection with the use or performance of this equipment as pertains to this Agreement.
19. This Service Agreement is not assignable or transferable by Customer to a third party, nor is any portion refundable. However, the Service Agreement is transferable to new equipment purchased from CFBT.
20. CFBT service personnel do not carry, deliver or install consumable supplies. It is the customer's responsibility to order and have the necessary supplies available. Any costs related to shipping will be the sole responsibility of the customer.

Account Contact Form

	<i>Name</i>	<i>Email</i>	<i>Phone</i>
Main Contact	Marlene Rinow	mrinow@lancastervillage.org	
Accounts Payable	Michael Stegmeier	mstegmeier@lancastervillage.org	716-683-2105
Key Operator	Katelyn Moore	kmoore@lancastervillageny.gov	
Delivery Coordinator	Marlene Rinow	mrinow@lancastervillage.org	(716) 683-1028
I.T.	Joe Ligammare	jligammare@technetnsp.com	7166851181

I, William Schroeder, confirm that the contacts listed above are correct as of 11/10/25. I understand that it is my responsibility as a customer to update these contacts with Copier Fax Business Technologies, Inc. when any changes occur.

Signature

Date



CopierFax

Business Technologies

4 Peuquet Parkway
Tonawanda, NY 14150
Phone: 716.853.5000 Fax 716.853.5866
www.copierfaxbt.com

ConnectPro

Date:

Contract Number:

Customer Name: Village Of Lancaster

Contact Name: William Schroeder

E-Mail:

Phone/Fax:

With SUPPORT Fee

Help Desk Support - INCLUDED
Ongoing Training - INCLUDED
Copier Network Troubleshooting - INCLUDED
Scanning Issues - INCLUDED
Fax Issues - INCLUDED
Print Driver Updates - INCLUDED
On-Site Copier Network Support - INCLUDED

Without SUPPORT Fee

Help Desk Support -- \$97.50 an hour with one hour minimum
On-Site Copier Network Support -- \$195.00 per hour
Initial Training included - \$195.00 per hour for additional on-site training

Total MFP	Rate	Billed	ID#	ID#	ID#	ID#
	x 9.99 per Device	monthly				

ConnectPro: (Coverage is for All Equipment Currently Under Maintenance Contract)

ConnectPro: (Follows the terms & conditions of your lease and/or maintenance contract)

☐ Accept

☒ Decline

I acknowledge that by declining ConnectPro, fees for items listed above will be incurred.

Customer Acceptance

Authorized Signature:

Date

Print Name:

William Schroeder

Title

Mayor

CFBT Representative

Authorized CFBT Signature Date:

CFBT in Office only

Contract Processed by:

To Start Your ConnectPro Coverage Today, Please Check The ACCEPT Box and Sign This Document.
Return Original Document To: CFBT, 4 Peuquet Parkway, Tonawanda, NY 14150

Addendum to Lease Agreement

This Addendum is made part of the Lease Agreement ("Lease") by and between Village Of Lancaster ("Lessee") and Copier Fax Business Technologies, Inc. ("Lessor") dated 11/07/25, Capitalized terms used but not defined will have the same meaning given to them in the Lease.

The parties agree to the following changes to the Terms & Conditions of the Lease:

This lease may be executed in counterparts and any facsimile, photographic and/or electronic transmission and/or electronic signing of this lease by you when manually countersigned by us or attached to our original signature counterpart and/or in our possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof.

Except as expressly provided herein, no other term, condition, provision, covenant or agreement of the Lease is changed, modified, amended or altered, nor are any of Owner's or its assigns' rights or remedies under the Lease, at law or equity, modified, waived, discharged or forgiven. YOU and WE agree that a facsimile copy of this Addendum with facsimile signatures may be treated as an original and will be admissible as evidence in a court of law. In the event of any conflict between the Lease and this Addendum, the Addendum shall supersede.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be duly executed by their authorized representatives as of the date first above written.

Agreed and Accepted:

Village Of Lancaster

Signature

William Schroeder

Print Name

Mayor

Title

Copier Fax Business Technologies, Inc.

Signature

DAVID SCIBETTA

Print Name

EVP/CIO

Title

Date: 11/24/2025

Customer: Village of Lancaster

Address: 5423 Broadway Lancaster NY 14086

As part of our agreement for your new equipment, Copier Fax Business Technologies, Inc. (hereafter referred to as CFBT), has agreed to pay off the remaining obligation on your current equipment leased through DLL. It is important to clarify the procedure that must be followed to fulfill your obligations in full. Below you will find specific instructions, which must be followed with no omissions.

If you have any questions, please contact your sales representative Jessie Needham.

- 1.CFBT will deliver 2-Konica Minolta c251i's.
- 2.Client will provide CFBT with the original lease agreement and sign a Delivery and Acceptance form.
- 3.Client to confirm that there are 4 payments remaining on the old lease. Each payment is \$259.00 no tax.
- 4.CFBT will cut a check to Client in the amount of \$1,036, which is the remaining balance to be paid to DLL.
- 5.The Client will continue making monthly payments on the old equipment to DLL until the lease agreement is fully completed. NOTE: If Client misses a payment or incurs any penalties or property taxes, all late fees, penalties, and/or tax obligations will be the responsibility of the Client and not CFBT.
- 6.The Client will notify DLL in writing of their intention to return the equipment at the end of the lease within the timeframe noted on the lease.
- 7.At the end of the lease, DLL will notify the Client where to ship the equipment. CFBT will remove the 2-Xerox at no charge to the Client.
- 8.The Client will forward the shipping address and Return Authorization to CFBT. CFBT will then ship the equipment to DLL's Lease return instructions.

NOTE: If the Client does not forward the Return Authorization and shipping instructions to CFBT, the Client will be responsible for all penalties incurred.

Please sign below as an indication that you understand these procedures. Submit the signed form to your sales representative.

Signature: _____ Date: 11/24/2025

Printed Name: William C. Schroeder Title: Mayor



The Official Office Technology
Partner of the Buffalo Sabres



The Official Office Technology
Partner of the UB Athletics

VILLAGE OF LANCASTER
BUDGET AMENDMENTS - GENERAL FUND
FISCAL YEAR ENDED 5/31/2025

RESOLUTION # 5
MEETING DATE 11/24/2025

ESTIMATED REVENUES - INCREASE		APPROPRIATIONS - INCREASE	
Account #	Description	Account #	Description
A1120	Non-Property Tax Distribution (Sales Tax)	A3120.475	Town of Lancaster Police Fund - Sales Tax
A2115	Planning Commission Fees	A8020.434	Planning - Professional Svcs PC Members
A2401	Interest Earnings	A1620.100	LMB Shared Svcs - Personal Svcs
A2401	Interest Earnings	A1620.200	LMB Shared Svcs - Equipment
A2401	Interest Earnings	A1620.450	LMB Shared Svcs - Bldgs & Grounds Maint
A2401	Interest Earnings	A3411.200	Fire Dept - Equipment
A2401	Interest Earnings	A3411.26019	Fire Dept - EMS Supplies / First Aid
A2401	Interest Earnings	A3411.456	Fire Dept - Repairs & Maint by DPW
A2401	Interest Earnings	A5110.200	Streets Main - Equipment
A2401	Interest Earnings	A5410.499	Sidewalks - Miscellaneous
A2401	Interest Earnings	A8989.435	Econ Dev - Contractual Svcs
A2665	Sale of Equipment	A5110.452	Streets Maint - Repair & Maint Trucks
A2665	Sale of Equipment	A8560.452	Shade Trees - Truck Repair & Maint
A4989	Federal Aid - Home & Community Svcs	A8560.200	Shade Trees - Equipment
A4989	Federal Aid - Home & Community Svcs	A8560.250	Shade Trees - Equipment Saws
A4989	Federal Aid - Home & Community Svcs	A8560.400	Shade Trees - Educational Materials
A4989	Federal Aid - Home & Community Svcs	A8560.420	Shade Trees - USDA Tree Equity Grant
A4989	Federal Aid - Home & Community Svcs	A8560.434	Shade Trees - Trees
A4989	Federal Aid - Home & Community Svcs	A8560.475	Shade Trees - Unclassified
A0909	Unassigned Fund Balance	A9901.200	Interfund Transfer - Capital Projects
			TOTAL
			\$813,125.32

\$86,025.32

\$750.00

\$10,100.00

\$29,900.00

\$11,000.00

\$5,300.00

\$11,100.00

\$15,500.00

\$111,250.00

\$17,500.00

\$28,500.00

\$6,000.00

\$22,650.00

\$550.00

\$400.00

\$100.00

\$2,000.00

\$2,000.00

\$2,500.00

\$450,000.00

VILLAGE OF LANCASTER
BUDGET TRANSFERS
FISCAL YEAR ENDED 5/31/2025

FROM		TO	
Account #	Description	Account #	Description
Board of Trustees			
A1010.4351	Auditor	A1010.430	Printing & Advertising
A1010.4353	Special Counsel	A1010.4359	Engineering Svcs
Village Justice			
A1110.435	Contractual Svcs	A1110.409	Law Books
A1110.435	Contractual Svcs	A1110.470	Expense & Travel
Executive Mayor			
A1210.401	Office Supplies	A1210.402	Plaques & Awards
Clerk - Treasurer			
A1325.470	Expense & Travel	A1325.401	Office Supplies
A1325.470	Expense & Travel	A1325.4353	Payroll Service
A1325.470	Expense & Travel	A1325.436	Postage
Law / Attorney			
A1010.4351	Auditor	A1420.471	Miscellaneous Legal Fees
A1420.470	Expense & Travel	A1420.435	Contractual Svcs / Equip Lease
Shared Services			
A1990.900	Special Items - Contingent Account	A1620.402	Janitorial Supplies
A1990.900	Special Items - Contingent Account	A1620.430	Fire Alarm Inspection
A1990.900	Special Items - Contingent Account	A1620.435	Contractual Services
A1990.900	Special Items - Contingent Account	A1620.439	Telephone
A1620.431	Elevator Maintenance	A1620.440	Gas
A1620.431	Elevator Maintenance	A1620.441	Water

North End Fire Hall									
A1990.900	Special Items - Contingent Account		A1621.100	Personal Services				\$3,600.00	
A1990.900	Special Items - Contingent Account		A1621.419	Janitorial Supplies				\$400.00	
A1990.900	Special Items - Contingent Account		A1621.435	Contractual Services				\$2,900.00	
A1990.900	Special Items - Contingent Account		A1621.437	Fire Alarm Maintenance				\$2,700.00	
A1990.900	Special Items - Contingent Account		A1621.438	Electric				\$5,400.00	
A1990.900	Special Items - Contingent Account		A1621.453	Bldgs & Grounds Maintenance				\$2,400.00	
DPW Garage									
A1990.900	Special Items - Contingent Account		A1640.435	Contractual Services				\$8,200.00	
A1640.403	Uniforms		A1640.402	Janitorial Supplies				\$1,000.00	
A1640.436	Environmental Disposal		A1640.437	Fire Alarm Maintenance				\$1,000.00	
A1640.436	Environmental Disposal		A1640.439	Electric				\$300.00	
A1640.453	Repairs		A1640.440	Gas				\$5,400.00	
A1640.455	Fleet Maintenance Software		A1640.450	Building & Grounds Maintenance				\$2,100.00	
Fire Dept.									
A3411.471	Physicals		A3411.26043	CO Detector Meters				\$50.00	
A3411.471	Physicals		A3411.416	Gasoline & Oil				\$400.00	
A3411.471	Physicals		A3411.432	Dues & Subscriptions				\$150.00	
A3411.471	Physicals		A3411.435	Fire Education Program				\$900.00	
A3411.440	Recruitment / Retention Program		A3411.470	Training				\$1,400.00	
A3411.440	Recruitment / Retention Program		A3411.472	Expense & Travel - Inspection				\$500.00	
A3411.440	Recruitment / Retention Program		A3411.477	Red Alert / Technology Equipment & Services				\$1,600.00	
Safety & Bldg Inspection									
A3989.100	Code Enforcement - Personal Svcs/ Salaries		A3989.435	Bldg Inspection - Town Contractual Svcs				\$18,500.00	
A3989.100	Code Enforcement - Personal Svcs/ Salaries		A3989.475	Bldg Inspection - Property Maintenance Svcs				\$3,000.00	
Disaster Prep									
A3990.479	Pagers		A3990.480	Jumpsuits				\$100.00	
Registrar Vital Statistics									
A1325.100	CTO - Personal Svcs		A4020.100	Registrar - Personal Svcs				\$400.00	

Streets Admin.						
A5010.406	Professional Training		A5010.430		Printing & Advertising	\$200.00
A5010.406	Professional Training		A5010.472		Alcohol & Drug Testing	\$100.00
Streets Maint.						
A5110.434	Paving & Reconstruction		A5110.413		Resurfacing Materials	\$10,000.00
A5110.434	Paving & Reconstruction		A5110.417		Tires & Batteries	\$1,250.00
A5110.434	Paving & Reconstruction		A5110.435		Service Maintenance Contract	\$100.00
A5110.434	Paving & Reconstruction		A5110.475		Unclassified - Pest Control	\$1,200.00
Snow Removal						
A5110.434	Streets Maint - Paving & Reconstruction		A5132.452		Repairs & Maint to Trucks & Equipment	\$21,000.00
A5132.415	Chemicals - Road Salt		A5132.200		Equipment - Plow Blades	\$6,250.00
A5132.415	Chemicals - Road Salt		A5132.417		Tires & Batteries	\$600.00
Parks						
A5132.415	Snow Removal - Chemicals - Road Salt		A7110.441		Water	\$6,050.00
A5132.415	Snow Removal - Chemicals - Road Salt		A7110.453		Repairs to Equipment	\$4,800.00
A7110.200	Equipment		A7110.414		Materials - Other	\$2,650.00
A7110.434	Trees		A7110.416		Gas & Oil	\$4,000.00
A7110.415	Chemicals & Fertilizer		A7110.416		Gas & Oil	\$500.00
Historian / Historic District						
A7520.401	Office Supplies		A7520.432		Dues & Subscriptions	\$150.00
Celebrations						
A7550.413	Fall Fest		A7550.420		Misc Overhead Expenses	\$3,200.00

Refuse & Garbage						
A8160.434	Contractual Svcs - Disposal	A8160.453		Equipment Repair & Maintenance		\$2,750.00
Street Cleaning						
A1640.100	DPW Garage - Personal Svcs	A8170.1		Personal Services / Salaries		\$6,700.00
A8170.417	Tires & Batteries	A8170.452		Repairs & Maint - Trucks & Equipment		\$500.00
Drainage						
A1640.100	DPW Garage - Personal Svcs	A8540.100		Personal Services / Salaries		\$7,600.00
A8540.414	Materials & Pipe	A8540.416		Gasoline & Oil		\$1,650.00
Shade Trees						
A1640.100	DPW Garage - Personal Svcs	A8560.100		Personal Services		\$44,000.00
Employee Benefits						
A9030.800	FICA Expenses - Social Security & Medicare	A9010.800		State Retirement		\$5,500.00
Interfund Transfers						
A9710.6	Debt Service - Serial Bond - Principal	A9901.1		Interfund Transfer - Debt Service		\$180,000.00
A9710.7	Debt Service - Serial Bond - Interest	A9901.1		Interfund Transfer - Debt Service		\$32,834.00

VILLAGE OF LANCASTER
BUDGET TRANSFERS
FISCAL YEAR ENDED 5/31/2025

SEWER FUND

FROM		TO	
Account #	Description	Account #	Description
Administration			
G1990.400	Special Items - Contingent Account	G8115.430.10	Printing - DPW
G1990.400	Special Items - Contingent Account	G8115.436.10	Postage - DPW
G1990.400	Special Items - Contingent Account	G8115.436.20	Postage - CTO
G1990.400	Special Items - Contingent Account	G8115.451	Software Maintenance - CTO
Sanitary Sewers			
G1990.400	Special Items - Contingent Account	G8120.416	Fuel & Lube Products
G1990.400	Special Items - Contingent Account	G8120.435	Contractual Services
G8120.100	Personal Services	G8120.435	Contractual Services
Employee Benefits			
G9030.800	Social Security / FICA Taxes	G9010.800	State Retirement
Interfund Transfers			
G9710.6	Debt Service - Serial Bonds Principal	G9901.1	Interfund Transfer - Debt Service Fund
G9710.7	Debt Service - Serial Bonds Interest	G9901.1	Interfund Transfer - Debt Service Fund