Meeting Date: July 13, 2026

VILLAGE OF LANCASTER
BOARD MEETING

AGENDA

X	1.	PLEDGE TO THE FLAG
X	2.	ROLL CALL
X	3.	AUDIENCE PARTICIPATION – LISTED AGENDA ITEMS ONLY
X	4.	MINUTES OF MEETINGS DATED: June 15 (special meeting) June 22 (regular meeting)
X	5.	ABSTRACT OF AUDITED VOUCHERS
X	6.	LISTED CORRESPONDENCE
X	7.	RESOLUTIONS
X	8.	AUDIENCE PARTICIPATION – GENERAL COMMENTS
X	9.	COMMITTEE REPORTS – FOLLOW UP
X	10.	DEPARTMENT HEAD REPORTS
	11.	HEARINGS
X	12.	MISCELLANEOUS
X	13.	ADJOURNMENT

NEXT SCHEDULED REGULAR MEETING

MONDAY, JULY 27, 2026

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 five (5) 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 misbehaving in such manner may have his or her opportunity to speak summarily terminated.

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

The special meeting of the Village of Lancaster Board of Trustees was held in the Municipal Building Council Chambers, 5423 Broadway, Lancaster NY, on Monday, June 15, 2026, at 4:00 P.M.

MEETINGS TO DATE	**7**
NO. OF REGULARS	**4**
NO. OF SPECIALS	**3**

Attendance:		Attended / Absent
William C. Schroeder	**Mayor**	7 / 0
Tammie E. Malone Schaefer	**Trustee/ Deputy Mayor**	7 / 0
John Mikoley	**Trustee**	7 / 0
Deirdre A. Miller	**Trustee**	7 / 0
Gavin J. O'Brien (Absent)	Trustee	6 / 1

Also Present:

Arthur A. Herdzik	**Village Attorney**
Michael E. Stegmeier	**Clerk-Treasurer**

Mayor Schroeder led the pledge to the flag.

RESOLUTIONS:

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Miller** authorizing Mayor Schroeder to sign and approve a Pyrotechnic Display and Services Agreement (including Schedule A) with Skylighters of New York LLC for a fireworks show during the Village of Lancaster Independence Day Celebration on July 4, 2026 at a total cost of $20,000.00 for these services.

Adopted Resolution: **153** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, and Miller

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Miller** to authorize payment of $2,000.00 to St. Mary of the Assumption Parish for use of its property for purposes of staging the Village of Lancaster's 4th of July fireworks celebration on July 4, 2026.

Adopted Resolution: **154** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, and Miller

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Mikoley** authorizing Mayor Schroeder to sign and approve an Amusement Ride Agreement with Hammerl Amusements, Inc. for the purpose of providing amusement rides and related services during the Village of Lancaster 2026 Independence Day Celebration on July 2-4, 2026, pending receipt of required insurance documentation from Hammerl Amusements for the additional insured endorsement that is part of the commercial general liability policy.

Adopted Resolution: **155** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, and Miller

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Mikoley** authorizing Mayor Schroeder to sign and approve a Beer Tent Agreement with the Depew Lancaster Boys & Girls Club relating to the operation of a beer tent during the Village of Lancaster Independence Day Celebration with revisions for the dates of operation to be on July 2, 3, & 4, 2026, and the percent of net proceeds to be allocated 90% to the Boys & Girls Club and 10% to the Village of Lancaster.

Adopted Resolution: **156** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, and Miller

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Mikoley** to amend the prior approval of the Special Events Application for the Lancaster Depew Elma Chamber of Commerce Farmers Market with events between June and October 2026 to provide a waiver of the insurance requirements for the remaining scheduled events to be held through the end of this year.

Adopted Resolution: **157** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, and Miller

ADJOURNMENT:

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Mikoley** to adjourn the meeting at 4:19 p.m.

Adopted Resolution: **158** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, and Miller

Respectfully submitted,

Michael E. Stegmeier
Clerk-Treasurer

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, June 22, 2026, at 7:00 P.M.

MEETINGS TO DATE	**8**
NO. OF REGULARS	**5**
NO. OF SPECIALS	**3**

Attendance:		Attended / Absent
William C. Schroeder	**Mayor**	8 / 0
Tammie E. Malone Schaefer	**Trustee/ Deputy Mayor**	8 / 0
John Mikoley	**Trustee**	8 / 0
Deirdre A. Miller	**Trustee**	8 / 0
Gavin J. O'Brien	**Trustee**	7 / 1

Also Present:	
Arthur A. Herdzik	**Village Attorney**
Michael E. Stegmeier	**Clerk-Treasurer**
Wayne Cisco	**Superintendent of Public Works**
Eric Feldmann	**Fire Chief**
Thomas Kukoleca	**Fire Chief – Assistant 9-2**
Nancy Stonebraker	**Historic Preservation Commission Member**
Matthew Fischione	**Town Code Enforcement Officer**
Captain Jeff Smith	**Town of Lancaster Police Department**

Mayor Schroeder led the pledge to the flag.

AUDIENCE PARTICIPATION: LISTED AGENDA ITEMS

Dawn Schroeder – 182 Central Avenue: She is the owner of Adworks and attended the meeting to review the Special Events Application submitted for Arts in the Village & Skoob's Wing Fest along with William Skubis who is the owner of Skoob's Village Grille. The event is pending approval from Ellicott Development regarding use of the parking lot. There is an alternative plan if they are not able to use the lot. There will be no alcohol outside. Emergency services including police, fire, and emergency management have been consulted regarding street closure and emergency response. They are looking for approval of the event application to begin marketing for the event.

Attorney Herdzik noted that the additional insured endorsement is still needed as part of the required insurance documentation for the event application.

Zachary Lewis – 29 Veterans Drive: He asked about the pending sale of a portion of property on St. Mary's Street to Thomas Schuster and whether that matter was on the agenda tonight.

Trustee Mikoley explained that the Village is waiting until survey is completed by Mr. Schuster before it can move forward with the process.

ACCEPTANCE OF MINUTES

Motion by **Trustee Mikoley** and seconded by **Trustee Miller** to accept the minutes of the June 8, 2026 regular meeting.

Adopted Resolution: **159** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

ABSTRACT OF AUDITED VOUCHERS

Motion by **Trustee Miller** and seconded by **Trustee Malone Schaefer** that the Treasurer be authorized to pay, from the vouchers, all the claims against the GENERAL, SEWER, TRUST, CAPITAL, EQUIPMENT RESERVE, COMMUNITY DEVELOPMENT and SPECIAL REPAIR RESERVE FUNDS for the period from 6/9/2026 to 6/22/2026.

Further, that the report of the Finance Committee be accepted from the abstract of the audited vouchers, a total of 72 claims were approved, and that all claims were paid against the:

GENERAL FUND ------------------------------	**in the amount of**	**$**	557,423.28
SEWER FUND ----------------------------------	**in the amount of**	**$**	12,606.36
TRUST FUND ----------------------------------	**in the amount of**	**$**	962.12
CAPITAL FUND -------------------------------	**in the amount of**	**$**	--
EQUIPMENT RESERVE --------------------	**in the amount of**	**$**	--
COMMUNITY DEVELOPMENT ---------	**in the amount of**	**$**	--
SPECIAL REPAIR RESERVE FUND ----	**in the amount of**	**$**	--
For the period from **5/26/2026**	**To** **6/8/2026**		

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

General Fund checks # 94347 through # 94406
Sewer Fund checks # 12414 through # 12418
Trust Fund checks # 2636 through # 2638

Adopted Resolution: **160** 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 May 29, 2026 – June 11, 2026.

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

Adopted Resolution: **161** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

2) Correspondence from Ron Giza, 33 Elm Place, providing a Special Events Application for a Maple & Elm Block Party to be held on July 4, 2026.

Motion by **Trustee O'Brien** and seconded by **Trustee Malone Schaefer** to approve this event application as presented.

Adopted Resolution: **162** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

3) Correspondence from Robert Heil, SLA Solutions, providing notice of a new application for an on-premises alcoholic beverage license on behalf of Simply Boba Village Bistro located at 20 W. Main Street, Suite 400, and further requesting a waiver of the 30-day notification requirement to expedite the licensing process.

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** to receive and file this correspondence and approve the waiver of the notification requirement as requested.

Adopted Resolution: **163** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

4) Correspondence from Robert Heil, SLA Solutions, providing notice of a renewal / class change application for an on-premises alcoholic beverage license on behalf of Fattey Beer Company located at 1 W. Main Street, Lower, and further requesting a waiver of the 30-day notification requirement to expedite the licensing process.

Motion by **Trustee Miller** and seconded by **Trustee O'Brien** to receive and file this correspondence and approve the waiver of the notification requirement as requested.

Adopted Resolution: **164** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

5) Correspondence from Jessica Dennis stating her interest in serving on the Village of Lancaster Zoning Board of Appeals.

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Miller** to receive and file this correspondence and post for the position of Zoning Board of Appeals (ZBA) member for up to 2 weeks.

There is currently 1 vacant position on the ZBA due to a recent resignation.

Adopted Resolution: **165** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

6) Correspondence from DPW Superintendent Wayne K. Cisco requesting approval for himself and 3 employees to attend the 2026 THSAEC Equipment Show and Safety Expo on Thursday, July 16th at a total cost of $120.00 from budget line A5010.471.

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** to approve this request to attend the 2026 THSAEC Equipment Show and Safety Expo as presented.

Adopted Resolution: **166** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

7) Correspondence from AdWorks and Skoob's Village Grille providing a Special Events Application for the AdWorks Arts in the Village and Skoob's Wing Fling event to be held on Sunday, August 30, 2026 from 10:00 a.m. to 4:00 p.m. on Central Avenue and the Rite Aid Parking Lot.

Motion by **Trustee Miller** and seconded by **Trustee Malone Schaefer** to approve this event application.

Adopted Resolution: **167** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

8) Correspondence from Mike Reinhold, Planning Commission Chairperson, requesting to amend the previous approval of the site plan for the Glassco Management EV Chargers Project to include a contingency for a utility easement for the electrical service to be brought to the chargers on 11 W. Main Street from 19 W. Main Street.

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** to amend the approval of the site plan as requested to include a contingency for a utility easement.

Adopted Resolution: **168** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

RESOLUTIONS:

Motion by **Trustee Miller** and seconded by **Trustee Malone Schaefer** to approve the following budget transfers for the Lancaster Fire Department to cover purchases related to the 2025-2026 budget year:

- $82.53 from A3411.2604 (Radios & Pagers) to A3411.401 (Office Supplies)
- $158.45 from A3411.2604 (Radios & Pagers) to A3411.2603 (Fire Coats & Uniforms)

Adopted Resolution: **169** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee Mikoley** and seconded by **Trustee Malone Schaefer** to accept and approve the following membership changes for the Lancaster Fire Department as approved at its Department meeting on June 9, 2026:

- Olivia George – new membership application to Eagle Hose Company
- Aaron Schaefer – transferred from Rescue Hook & Ladder to Protective Hose Company
- Jennie Hauser – transferred from Citizens Hose Company to Protective Hose Company
- Shawn Marshall – transferred from Citizens Hose Company to Protective Hose Company

Adopted Resolution: **170** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee O'Brien** and seconded by **Trustee Malone Schaefer** authorizing Mayor Schroeder to sign and approve an Agreement with Plum Bottom Creek Properties, LLC for the use of property during the Village of Lancaster 4th of July celebration.

Adopted Resolution: **171** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee Miller** and seconded by **Trustee Malone Schaefer** authorizing Mayor Schroeder to sign and approve a Collective Bargaining Agreement with CSEA Local 1000, AFSCME, AFL-CIO, Village of Lancaster DPW, Local 815-6743 for the period from June 1, 2026 through May 31, 2030, as presented.

Adopted Resolution: **172** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

AUDIENCE PARTICIPATION:

-none-

COMMITTEE REPORTS & FOLLOW UPS:

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

No report.

➢ **PUBLIC WORKS** – Trustee Mikoley

He commented regarding a gas well on the other side of the creek at the end of Palmer Place. There are concerns with maintenance of the well and the condition of a foot bridge which extends across the creek. NYSDEC has been informed and they have cited the gas well owner for maintenance issues. William Schutt as floodplain administrator has sent a letter regarding the foot bridge which is deteriorating and falling into the creek. Another property on Palmer Place was also cited by code enforcement for abandonment.

He provided clarification regarding the recently approved Rite Aid lease for use of the parking lot. The Village is responsible for maintenance of the lot as part of the agreement. There was misinformation reported in a recent newspaper article.

➢ **PUBLIC SAFETY** – Mayor Schroeder

He met with Legislator Todaro regarding the ADA crosswalk project on Clark Street. We are currently getting the project ready for bid.

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

He commented regarding the historic street sign project. He has requested a letter of support from Preservation Buffalo Niagara and the Village's Historic Preservation Commission to submit to NYSDOT to request approval of historic signs on Broadway.

He noted the number of permits, complaints, and inspections reported in the past few months have increased over recent years. He thanked code enforcement for their hard work and effort with these matters.

➢ **HUMAN RESOURCES** – Trustee Malone Schaefer

No report.

➢ **COMMUNITY EVENTS** – Trustee Malone Schaefer

She reviewed the activities planned for the 4th of July celebration on July 2nd through July 4th. There will be no activities on July 5th as the carnival company is not available that day.

The Car Show was postponed due to weather. Stay tuned for an update on a rescheduled date soon.

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Miller** to approve the Special Events Application for the AdWorks Arts in the Village and Skoob's Wing Fling event to be held on Sunday, August 30, 2026, pending receipt of the required insurance documentation and approval from Ellicott Development regarding use of its property.

Adopted Resolution: **173** Ayes: Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Abstained: Mayor Schroeder

- **ECONOMIC DEVELOPMENT** – Mayor Schroeder

No report.

Trustee O'Brien commented regarding a zoning update for Palmer Place which is in committee. A feasibility study could possibly be done with LIDA assistance if the Village Board authorizes him to approach the LIDA Board. Mayor Schroeder granted authorization to proceed with this request.

- **SEWER** – Trustee Mikoley

No report.

- **GRANTS** – Trustee O'Brien

Cayuga Creek Park
He reviewed the situation with the terraced staircase. The existing conditions were reviewed by the Village engineer and determined to be safe. The stairs have been blocked off for safety reasons. There is a concern with stairs and viewing areas not being differentiated in specific areas. Superintendent Cisco has formulated a plan to make the steps more visible and safer using varied colors which would allow the stairs to be re-opened. This plan will be reviewed for the next meeting. Trustee O'Brien and Superintendent Cisco will prepare a proposal and cost estimate for approval.

Plum Bottom Creek Culvert – Phase 1
A sign off from the property owner at 43 Central Avenue was received. Final payment can be issued to the contractor.

ZEV Grant – EV Charging Station
The DCFC (Level 3) charging station is online.

USDA Forest Service Tree Planting (Federal) Grant
American Forests touchpoint meeting was last Tuesday. They are pleased with the Village's progress.

New York Forward – LMB Pocket Park
The tentative schedule for construction begins on July 20 through November. We need to set up a date and time for a groundbreaking ceremony and notify the State.

NY Forward – Small Project Fund
We are continuing to work with LaBella on the increased allocation for the Small Project Fund.

Future Grant Need – Zoning/ Comp Plan Follow Up
We are meeting with the grant writer on Thursday to discuss the DOS Smart Growth Planning grant opportunity for a zoning update.

- **TECHNOLOGY & MARKETING** – Trustee Miller

No report.

- **CLIMATE SMART** – Trustee O'Brien

The proposed pollinator garden was installed in Cayuga Creek Park. Thank you to the Climate Smart Task Force members who volunteered to help make this happen.

DEPARTMENT HEAD REPORTS & FOLLOW UPS:

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

Crews have finished paving Village streets for this year. They are now working on brush pickup.

They are starting to work on setting up for the 4th of July celebration and activities.

He commented regarding power issues at the North End Fire Hall in connection with the new generator installation. Work is scheduled to be done soon, which will resolve the issues.

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

Village taxes are due without penalty by July 1st. Applicable penalties will be added after that date.

Newsletter articles are due for submission by the end of this week.

- **FIRE CHIEF** – Eric Feldmann

The Assistance to Firefighters Grant (AFG) was submitted to request funding for new thermal imaging cameras. Thank you to the grants committee team for assistance with the application.

He noted it has been a busy month with a high volume of calls already.

The department will be busy participating in various activities throughout the 4th of July celebration.

He encouraged safety during the race on the morning of July 4th and to watch out for volunteers who will be located throughout the racecourse to direct traffic.

Fire police officers were recognized and sworn in by Mayor Schroeder.

- **HISTORIC PRESERVATION COMMISSION** – Nancy Stonebraker

No report.

➢ **TOWN BUILDING DEPARTMENT** – Matt Fischione

His office has been very active responding to multiple complaints. He noted an ongoing civil dispute between 2 owners on Washington Street.

An operational permit has been issued to Skylighters for fireworks as part of the 4th of July festivities.

He asked for patience with his office which is currently understaffed while handling a high volume of work.

He commented regarding a number of West Main Street businesses who require the issuance of a special use permit for sidewalk cafes which have been operating without the proper permits.

➢ **TOWN POLICE DEPARTMENT** – Captain Jeff Smith

He noted that this is his last meeting prior to retirement. Another officer will be assigned to attend future Village meetings.

Trustee O'Brien commented that he was notified by a resident that truck traffic on Court Street has picked up again and asked the Police Department to take another look at the situation.

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

No report.

MISCELLANEOUS:

Trustee Mikoley gave a reminder that PorchFest is scheduled for August 15th. There is still a need for host locations and registrations are due by July 10th to sign up.

ADJOURNMENT:

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** to adjourn the meeting at 7:33 p.m.

Adopted Resolution: **174** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Respectfully submitted,

Michael E. Stegmeier
Clerk-Treasurer

ABSTRACT July 13, 2026

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

June 23, 2026 to **July 13, 2026**

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	**$**	**256,631.95**
SEWER FUND ---------------------------------in the amount of	**$**	**7,884.69**
TRUST FUND ---------------------------------in the amount of	**$**	
CAPITAL FUND -----------------------------in the amount of	**$**	**106,303.30**
EQUIPMENT RESERVE ------------------in the amount of	**$**	
COMMUNITY DEVELOPMENT ---------in the amount of	**$**	
SPECIAL REPAIR RESERVE FUND ----in the amount of	**$**	
	TOTAL	**370,819.94**

For the period from **June 8, 2026** **to** **June 22, 2026**

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.............	**75**
General Fund Ck#.........	**94407-94458**
Sewer Fund Ck#............	**12419-12422**
Trust Fund Ck#..............	
Capital Fund Ck#...........	**1981**
Community Development Fund Ck#	

____
Mayor William Schroeder

Abstract Summary of Funds

Board Meeting Date: July 13, 2026

	General Fund (A)	Sewer Fund (G)	Trust Fund (T)	Capital Fund (H)
Vouchers Paid by Check 2025-2026 Budget	$ 36,192.12	$ 628.25		$ 106,303.30
Vouchers Paid by Check 2026-2027 Budget	$ 74,148.96	$ 194.21		
Payroll Voucher 6/18/2026	$ 135,761.81	$ 6,560.36		
Fica Voucher 6/18/2026	$ 10,529.06	$ 501.87		
TOTALS	**$ 256,631.95**	**$ 7,884.69**	**$ -**	**$ 106,303.30**

TOTAL ALL FUNDS **$ 370,819.94**

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

06/22/2026
01:53 PM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last* ***Encumbrance Date Range:*** *First to 05/31/27*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *N* ***Aprv:*** *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 # / Item	PO Date / Description	Vendor / Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-01716	05/31/26	AMAZO010 AMAZON CAPITAL SERVICES								
1	VARIOUS ITEMS - DPW	$119.99	A -1325-200-000	E	FINANCE TREASURER - EQUIPMEN	R	05/31/26	05/31/26		1TXC-VP4K-PRX3
2	VARIOUS ITEMS - DPW	$119.99	A -5010-200-000	E	STREETS ADMIN-ENGINEER EQUIP	R	05/31/26	05/31/26		1TKK-13QH-1MGH
3	VARIOUS ITEMS - DPW	$22.12	A -7110-435-000	E	PARKS-MAINTENANCE LANDSCAPI	R	05/31/26	05/31/26		1DWT-XNFT-6MKD
4	VARIOUS ITEMS - DPW	$23.74	A -7550-420-000	E	CELEBRATIONS-MISC OVERHEAD E	R	05/31/26	05/31/26		17J6-6HH6-WHW7
5	VARIOUS ITEMS - DPW	$260.54	A -7110-414-000	E	PARKS-MATERIALS-OTHER	R	05/31/26	05/31/26		1FWL-Y1HH-7MQR
6	VARIOUS ITEMS - DPW	$341.60	A -8510-402-000	E	BEAUTIFICATION - BANNERS & REL	R	05/31/26	05/31/26		1RHR-QTN4-K17P
7	VARIOUS ITEMS - DPW	$189.75	A -8510-402-000	E	BEAUTIFICATION - BANNERS & REL	R	05/31/26	05/31/26		1YXW-7743-C64R
		$1,077.73								
26-01717	05/31/26	CARDI005 CARDIACLIFE PRODUCTS								
1	2 AEDS/SUPPLIES 2 TRADE-INS	$2,850.00	A -5010-442-000	E	STREETS ADMINISTRATION-SAFET	R	05/31/26	05/31/26		158852
26-01718	05/31/26	ERIEC045 ERIE COUNTY WATER AUTHORITY								
1	DPW ACCT 60649378-8	$18.00	A -1640-441-000	E	DEPT PUBLIC WORKS GARAGE-WA	R	05/31/26	05/31/26		60649378-8
26-01719	05/31/26	GMESC005 GMES COLCHESTER								
1	SERVICE CHARGES	$12.17	A -1621-453-000	E	NORTH END F.H.-BUILD & GROUND	R	05/31/26	05/31/26		S5852061.001
26-01720	05/31/26	DAVEY010 DAVEY RESOURCE GROUP, INC.								
1	TASKS 1&3, SVCS THRU 5/30/26	$592.50	A -8560-420-000	E	SHADE TREES-USDA TREE EQUITY	R	05/31/26	05/31/26		9000257336
26-01721	05/31/26	HURTU005 HURTUBISE TIRE INC								
1	TIRES - TRUCK 56	$104.50	A -5110-417-000	E	STREETS MAINT-TIRES & BATTERIE	R	05/31/26	05/31/26		25074

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

06/22/2026
01:53 PM

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract / PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-01722	05/31/26	HURTU005 HURTUBISE TIRE INC									
1	TRUCKS 7 & 126		$1,047.40	A -5110-417-000	E	STREETS MAINT-TIRES & BATTERIE	R	05/31/26	05/31/26		5011588
2	TRUCKS 7 & 126		$260.00	A -5110-417-000	E	STREETS MAINT-TIRES & BATTERIE	R	05/31/26	05/31/26		5011589
3	TRUCKS 7 & 126		$400.00	A -5110-417-000	E	STREETS MAINT-TIRES & BATTERIE	R	05/31/26	05/31/26		251228
			$1,707.40								
26-01723	05/31/26	HURTU005 HURTUBISE TIRE INC									
1	TIRES - TRUCK 37		$2,561.54	A -5110-417-000	E	STREETS MAINT-TIRES & BATTERIE	R	05/31/26	05/31/26		250725
26-01724	05/31/26	HURTU005 HURTUBISE TIRE INC									
1	SCRAP TIRES		$98.00	A -1640-436-000	E	DEPT PUBLIC WORKS-ENVIRONME	R	05/31/26	05/31/26		501380
26-01725	05/31/26	JEFFR010 JEFFREY RECREATION, INC.									
1	PLAYGROUND EQUIPMENT NEFH		$999.00	A -7110-200-000	E	PARKS-EQUIPMENT-MOWERS/MINI	R	05/31/26	05/31/26		1077
26-01726	05/31/26	KIDEN005 KIDENEY ARCHITECTS, P.C.									
1	VOL CONDITION SURVEY MAY 2026		$4,744.18	A -1010-435-900	E	BOARD OF TRUSTEES - ENGINEER	R	05/31/26	05/31/26		26990
26-01727	05/31/26	NATIO060 NATIONAL FUEL GAS									
1	UPGRADE GAS METER - NEFH		$968.74	A -1621-453-000	E	NORTH END F.H.-BUILD & GROUND	R	05/31/26	05/31/26		46763
26-01728	05/31/26	NATIO015 NATIONAL FUEL									
1	DPW ACCT 3277341 02		$442.45	A -1640-440-000	E	DEPT PUBLIC WORKS GARAGE-GA	R	05/31/26	05/31/26		5/11/26-6/9/26
26-01729	05/31/26	NATIO015 NATIONAL FUEL									
1	NEFH ACCT 3277332 023		$37.62	A -1621-440-000	E	NORTH END FIRE HALL - GAS	R	05/31/26	05/31/26		5/11-6/11 2026
26-01730	05/31/26	MURRA025 MURRAY BROTHERS NURSERIES, INC									
1	PLANTS 4 CAYUGA CREEK PARK		$1,346.00	A -8090-435-000	E	ENVIRONMENTAL - CONTRACTUAL	R	05/31/26	05/31/26		29205
26-01731	05/31/26	NOCOE005 NOCO ENERGY CORP- FUELS									
1	DIESEL FUEL		$106.89	A -3411-416-000	E	FIRE DEPT-GASOLINE & OIL	R	05/31/26	05/31/26		SP13319734

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26-01731	05/31/26	NOCOE005 NOCO ENERGY CORP- FUELS				Account Continued					
2	DIESEL FUEL		$421.62	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	05/31/26	05/31/26		SP13319734
3	DIESEL FUEL		$256.68	A -8170-416-000	E	STREET CLEANING-GASOLINE & OI	R	05/31/26	05/31/26		SP13319734
4	DIESEL FUEL		$204.56	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	05/31/26	05/31/26		SP13319734
			$989.75								
26-01732	05/31/26	N0000015 N Y S E G									
1	NEFH 10010038361		$227.82	A -1621-440-000	E	NORTH END FIRE HALL - GAS	R	05/31/26	05/31/26		5/2/26-6/2/26
26-01733	05/31/26	N0000015 N Y S E G									
1	CENTRAL & PLEASANT 10093026648		$247.85	A -5182-438-000	E	STREET LIGHTING-HWY LIGHTING-	R	05/31/26	05/31/26		5/5/26-6/3/26
26-01734	05/31/26	N0000015 N Y S E G									
1	16WMAIN ACCT 10047932537		$45.27	A -8510-438-000	E	BEAUTIFICATION - CBD TREES / RE	R	05/31/26	05/31/26		5/2/26-6/2/26
26-01735	05/31/26	N0000015 N Y S E G									
1	5386 BROADWAY 1005-2259-743		$536.90	A -7110-441-000	E	PARKS-WATER	R	05/31/26	05/31/26		5/2/26-6/2/26
26-01736	05/31/26	N0000015 N Y S E G									
1	LMB 10010038676		$1,118.82	A -1620-438-000	E	SHARED SERVICES - ELECTRIC	R	05/31/26	05/31/26		5/2/26-6/2/26
26-01737	05/31/26	N0000015 N Y S E G									
1	ST LTG R3 100113527707		$3,086.99	A -5182-438-000	E	STREET LIGHTING-HWY LIGHTING-	R	05/31/26	05/31/26		MAY 2026
26-01738	05/31/26	N0000015 N Y S E G									
1	CENTRAL&BRADY 10011749818		$43.07	A -5182-438-000	E	STREET LIGHTING-HWY LIGHTING-	R	05/31/26	05/31/26		5/12/26-6/10/26
26-01739	05/31/26	N0000015 N Y S E G									
1	MON LTG 1003-8596-887		$25.84	A -7110-438-000	E	PARKS-ELECTRIC	R	05/31/26	05/31/26		5/5/26-6/3/26
26-01740	05/31/26	N0000015 N Y S E G									
1	5 AURORA ST 1001-7804-781		$92.77	A -5182-438-000	E	STREET LIGHTING-HWY LIGHTING-	R	05/31/26	05/31/26		5/5/26-6/3/26
26-01741	05/31/26	N0000015 N Y S E G									

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-01741	05/31/26 N0000015 N Y S E G				Account Continued					
1	34 CENTRAL AVE 1001-7803-635	$46.74	A -7550-420-000	E	CELEBRATIONS-MISC OVERHEAD E	R	05/31/26	05/31/26		5/6/26-6/3/26
26-01742	05/31/26 N0000015 N Y S E G									
1	CENTRAL/WMAIN 1001-7804-799	$28.69	A -7550-420-000	E	CELEBRATIONS-MISC OVERHEAD E	R	05/31/26	05/31/26		5/6/26-6/3/26
26-01743	05/31/26 N0000015 N Y S E G									
1	DPW ACCT 10010111952	$1,148.81	A -1640-439-000	E	DEPT PUBLIC WORKS - ELECTRIC	R	05/31/26	05/31/26		5/6/26-6/4/26
26-01744	05/31/26 ADVAN005 PERFORMANCE ADVANTAGE									
1	MOUNTS/BOARDS LFD LADDER TRUCK	$1,542.75	A -3411-456-000	E	FIRE DEPT-REPAIRS & MAINT BY DI	R	05/31/26	05/31/26		INV/2026/03218
26-01745	05/31/26 SCRAN005 SCRANTON'S THRUWAY BUILDERS SU									
1	VARIOUS MATERIALS	$370.50	A -1621-453-000	E	NORTH END F.H.-BUILD & GROUND	R	05/31/26	05/31/26		VARIOUS
2	VARIOUS MATERIALS	$591.50	A -5110-200-000	E	STREETS MAINT-EQUIPMENT-MILT(	R	05/31/26	05/31/26		VARIOUS
3	VARIOUS MATERIALS	$104.00	A -5110-434-000	E	STREETS MAINT-PAVING & RECON!	R	05/31/26	05/31/26		VARIOUS
4	VARIOUS MATERIALS	$2,943.04	A -8540-414-000	E	DRAINAGE-MATERIALS & PIPE	R	05/31/26	05/31/26		VARIOUS
		$4,009.04								
26-01746	05/31/26 THERM005 THERMAL FOAMS INC									
1	FOAM SHEETS BASIN REPAIR	$777.50	A -8540-414-000	E	DRAINAGE-MATERIALS & PIPE	R	05/31/26	05/31/26		INV022483
26-01747	05/31/26 TOWNO005 TOWN OF LANCASTER									
1	MAY 2026 RETIRED POLICE	$1,956.64	A -9060-800-000	E	EMPLOYEE BENEFITS-HOSPITAL &	R	05/31/26	05/31/26		MAY 2026
26-01748	05/31/26 UNION005 UNION CONCRETE & CONSTRUCTION									
1	CULVERT REHAB	$106,303.30	H -0522-400-114	E	EXPENSES - PLUMBOTTOM CULVE	R	05/31/26	05/31/26		4/18-6/11 2026
26-01749	05/31/26 VERME005 VERMEER									
1	REPAIR PARTS 4 STUMPER	$2,911.60	A -8560-452-000	E	SHADE TREES-TRUCK REPAIR & M,	R	05/31/26	05/31/26		A31642
26-01750	05/31/26 WATTS005 WATTS ARCHITECTURE & ENGINEERS									
1	LANCASTER SEWERS 5/11-6/7/26	$423.69	G -8120-435-000	E	SANITARY SEWERS-CONTRACTUAI	R	05/31/26	05/31/26		46860

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Total Purchase Orders: 35 Total P.O. Line Items: 49 Total List Amount: $143,123.67 Total Void Amount: $0.00

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Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-A	$36,192.12	$0.00	$0.00	$36,192.12
	6-G	$628.25	$0.00	$0.00	$628.25
	6-H	$106,303.30	$0.00	$0.00	$106,303.30
Total Of All Funds:		$143,123.67	$0.00	$0.00	$143,123.67

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	$36,192.12	$0.00	$0.00	$36,192.12
	G	$628.25	$0.00	$0.00	$628.25
	H	$106,303.30	$0.00	$0.00	$106,303.30
Total Of All Funds:		$143,123.67	$0.00	$0.00	$143,123.67

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Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* **Rcvd Batch Id Range:** *First to Last* **Encumbrance Date Range:** *First to 05/31/27*	**Open:** *N* **Void:** *N* **Paid:** *N* **Held:** *N* **Aprv:** *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*

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27-00025	06/10/26	ALLEI005 JAMES ALLEIN									
1	HPC MEETING - JUNE 2026		$50.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	06/10/26	06/10/26		6/10/2026
27-00026	06/09/26	BIELA005 PAULA BIELAT									
1	COURT STENO SVCS		$125.00	A -1110-435-000	E	VILLAGE JUSTICE - CONTRACTUAL	R	06/09/26	06/09/26		6/9/2026
27-00027	06/10/26	BUDZI010 BUDZINSKI, JEFFREY									
1	HPC HISTORIAN JUNE 2026 MTG		$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	06/10/26	06/10/26		6/10/2026
27-00028	06/10/26	CAMPB010 SHERRY CAMPBELL									
1	HPC MEETING - JUNE 2026		$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	06/10/26	06/10/26		6/10/2026
27-00029	06/18/26	CHART005 CHARTER COMMUNICATIONS									
1	PHONES ALL LOCATIONS JUNE 2026		$128.57	A -1620-439-000	E	SHARED SERVICES - TELEPHONE	R	06/18/26	06/18/26		063270401060126
2	PHONES ALL LOCATIONS JUNE 2026		$25.69	A -1621-439-000	E	NORTH END FIRE HALL - TELEPHOI	R	06/18/26	06/18/26		063270401060126
3	PHONES ALL LOCATIONS JUNE 2026		$77.11	A -1621-439-000	E	NORTH END FIRE HALL - TELEPHOI	R	06/18/26	06/18/26		063270401060126
			$231.37								
27-00030	06/10/26	CHAVE005 CHAVES YATES, CAITLIN									
1	HPC MEETING - JUNE 2026		$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	06/10/26	06/10/26		6/10/2026
27-00031	06/18/26	COPIE005 COPIER FAX BUSINESS TECHNOLOGI									
1	EXCESS COLOR COPY CHARGE		$28.91	A -7520-435-000	E	HISTORIC DISTRICT-CONTRACTUA	R	06/18/26	06/18/26		895758

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27-00032	06/18/26 DELAG005 DELAGE LANDEN FINANCIAL SVC									
1	CTO/HPC SOFTWARE JULY 2026	$710.00	A -1325-435-200	E	FINANCE TREASURER - SVC MAINT	R	06/18/26	06/18/26		597548407
2	CTO/HPC SOFTWARE JULY 2026	$88.05	A -7520-435-000	E	HISTORIC DISTRICT-CONTRACTUA	R	06/18/26	06/18/26		597546652
		$798.05								
27-00033	06/15/26 DELFT005 DELFT PRINTING INC.									
1	LAWN SIGNS POLLINATOR GARDEN	$53.22	A -8090-435-000	E	ENVIRONMENTAL - CONTRACTUAL	R	06/15/26	06/15/26		26-42382
27-00034	06/18/26 EATON005 EATON OFFICE SUPPLY									
1	PAPER, STAPLE REMOVER, POSTITS	$74.31	A -1325-401-000	E	FINANCE TREASURER - OFFICE SU	R	06/18/26	06/18/26		PINV1350615
27-00035	06/10/26 ECKER005 EMMA ECKERT									
1	SECRETARY DUTIES + MEMBER	$295.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	06/10/26	06/10/26		6/10/2026
27-00036	06/18/26 VILLA010 VILLAGE OFFICIALS ASSOCIATION									
1	ANNUAL DUES 6/1/26-5/31/27	$285.00	A -1920-400-000	E	SPECIAL ITEMS-MUNICIPAL ASSOC	R	06/18/26	06/18/26		2026
27-00037	06/10/26 KACAL005 KACALA, JEANINE									
1	HPC MEETING - JUNE 2026	$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	06/10/26	06/10/26		6/10/2026
27-00038	06/10/26 JOSEP005 JOSEPH KEEFE, ESQ									
1	HPC MEETING - JUNE 2026	$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	06/10/26	06/10/26		6/10/2026
27-00039	06/18/26 KSCON005 K & S CONTRACTORS SUPPLY INC.									
1	MANHOLES ON LAKE AVE	$1,241.00	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		26-06170
27-00040	06/18/26 KSCON005 K & S CONTRACTORS SUPPLY INC.									
1	STORM SEWER REPAIR FRANKLIN ST	$200.52	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		26-06092
27-00041	06/18/26 LAKES005 LAKESIDE CONCRETE SERVICES, IN									
1	CEMENT VETS PARK LAKE AVE	$1,295.00	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		28907
27-00042	06/18/26 LAKES005 LAKESIDE CONCRETE SERVICES, IN									

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27-00042	06/18/26 LAKES005 LAKESIDE CONCRETE SERVICES, IN				*Account Continued*					
1	CEMENT LOMBARDY	$544.00	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		28961
27-00043	06/18/26 CAT00005 MILTON CAT									
1	REPAIRS TO ROLLER AND 126	$1,121.19	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	06/18/26	06/18/26		INV3931814
27-00044	06/18/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPHALT OLD LAKE AND PARDEE	$269.30	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8826488
2	ASPHALT OLD LAKE AND PARDEE	$2,889.49	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8827998
		$3,158.79								
27-00045	06/18/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPHALT LAKE AVE	$220.44	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8827999
2	ASPHALT LAKE AVE	$5,258.82	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8829281
		$5,479.26								
27-00046	06/18/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASHPHALT WALTER WINTER DR.	$884.21	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8825071
27-00047	06/18/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPHALT LOMBARDY	$1,747.38	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8830355
2	ASPHALT LOMBARDY	$528.95	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8832743
3	ASPHALT LOMBARDY	$2,624.58	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8831412
		$4,900.91								
27-00048	06/18/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPHALT WALTER WINTER DR.	$2,183.35	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8825070
2	ASPHALT WALTER WINTER DR.	$155.70	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		8823819
		$2,339.05								
27-00049	06/18/26 NIAGA005 NIAGARA FRONTIER EQUIP SALES I									
1	REPAIR PARTS - SCAG MOWER	$761.52	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	06/18/26	06/18/26		P00476
27-00050	06/08/26 MEYER010 MEYER, BARBARA									

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27-00050	06/08/26	MEYER010 MEYER, BARBARA				*Account Continued*					
1	SIGN LANGUAGE INTERPRETER		$220.00	A -1110-435-000	E	VILLAGE JUSTICE - CONTRACTUAL	R	06/08/26	06/08/26		LANC2603
27-00051	06/10/26	MEYER005 MICHAEL MEYER									
1	HPC MEETING - JUNE 2026 CHAIR		$125.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	06/10/26	06/10/26		6/10/2026
27-00052	06/18/26	PFALZ005 PFALZER TOOLS LLC									
1	TOOLS FOR MECHANICS		$91.51	A -5110-419-000	E	STREETS MAINT-TOOLS & PAINT	R	06/18/26	06/18/26		060826824
27-00053	06/18/26	SCRAN005 SCRANTON'S THRUWAY BUILDERS SU									
1	MATERIALS FOR RECEIVER CREW		$186.50	A -5110-419-000	E	STREETS MAINT-TOOLS & PAINT	R	06/18/26	06/18/26		VARIOUS
2	MATERIALS FOR RECEIVER CREW		$402.20	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	06/18/26	06/18/26		VARIOUS
3	MATERIALS FOR RECEIVER CREW		$439.50	A -8540-414-000	E	DRAINAGE-MATERIALS & PIPE	R	06/18/26	06/18/26		VARIOUS
			$1,028.20								
27-00054	06/18/26	SHERI005 SHERIDAN HR LLC									
1	JUNE 2026 HR CONSULTING		$2,700.00	A -1010-435-600	E	BOARD OF TRUSTEES - H/R CONSL	R	06/18/26	06/18/26		4230
27-00055	06/10/26	STONE010 STONEBRAKER, NANCY									
1	HPC MEETING - JUNE 2026		$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	06/10/26	06/10/26		6/10/2026
27-00056	06/18/26	STMAR010 ST. MARY OF THE ASSUMPTION									
1	USE OF PREMISES DURING F.W.'S		$2,000.00	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	06/18/26	06/18/26		6/17/2026
27-00057	06/15/26	STYPA005 STYPA, AMY									
1	CONFERENCE EXPENSES		$194.12	A -8090-435-000	E	ENVIRONMENTAL - CONTRACTUAL	R	06/15/26	06/15/26		6/15/2026
27-00058	06/18/26	TOWNO005 TOWN OF LANCASTER									
1	DENTAL/VISION JUNE 2026		$1,956.64	A -9060-800-000	E	EMPLOYEE BENEFITS-HOSPITAL &	R	06/18/26	06/18/26		JUNE 2026
27-00059	06/18/26	TOWNO005 TOWN OF LANCASTER									
1	7/1/26-12/31/26 BUILD INSP.		$35,092.00	A -3989-435-000	E	BLDG INSPECTION-TOWN CONTRA	R	06/18/26	06/18/26		7/1/26-12/31/26
27-00060	06/18/26	TOWNO005 TOWN OF LANCASTER									

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Purchase Order Listing By P.O. Number

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11:33 AM

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00060	06/18/26	TOWNO005 TOWN OF LANCASTER				*Account Continued*					
1	RECORDS MANAGEMENT 2026		$94.64	A -1325-402-000	E	FINANCE TREASURER - RECORDS	R	06/18/26	06/18/26		2026
27-00061	06/18/26	VILLA035 VILLAGE OF DEPEW									
1	PAYMENT ACCEPTED IN ERROR		$2,297.87	A -690-000	G	OVERPAYMENTS	R	06/18/26	06/18/26		6/9/2026
27-00062	06/18/26	VERIZ010 VERIZON WIRELESS									
1	PHONES JUNE 2026		$303.92	A -3411-485-000	E	FIRE DEPT - CELL PHONES / DATA F	R	06/18/26	06/18/26		JUNE 2026
2	PHONES JUNE 2026		$65.47	A -1010-485-000	E	BOARD OF TRUSTEES - CELL PHON	R	06/18/26	06/18/26		JUNE 2026
3	PHONES JUNE 2026		$31.25	A -1325-485-000	E	FINANCE TREASURER - CELL PHON	R	06/18/26	06/18/26		JUNE 2026
4	PHONES JUNE 2026		$69.24	A -3990-476-000	E	DISASTER PREP-MOBILE PH & DAT.	R	06/18/26	06/18/26		JUNE 2026
5	PHONES JUNE 2026		$40.00	A -8560-475-000	E	SHADE TREES-UNCLASSIFIED	R	06/18/26	06/18/26		JUNE 2026
6	PHONES JUNE 2026		$31.25	A -1640-485-000	E	DEPT PUBLIC WORKS GARAGE-CE	R	06/18/26	06/18/26		JUNE 2026
7	PHONES JUNE 2026		$37.99	G -8115-485-000	E	ADMINISTRATION-CELL PHONE	R	06/18/26	06/18/26		JUNE 2026
			$579.12								
27-00063	06/12/26	WILLI005 WILLIAMSON LAW BOOK CO									
1	RECEIPT BOOKS		$326.74	A -1110-401-000	E	VILLAGE JUSTICE - OFFICE SUPPLI	R	06/12/26	06/12/26		211810
27-00064	06/22/26	INDEP005 INDEPENDENT HEALTH									
1	JULY EMPLOYEE HEALTH INS.		$3,014.80	A -9060-800-000	E	EMPLOYEE BENEFITS-HOSPITAL &	R	06/22/26	06/22/26		JULY 2026
2	JULY EMPLOYEE HEALTH INS.		$156.22	G -9060-800-000	E	EMPLOYEE BENEFIT-HOSPITAL & M	R	06/22/26	06/22/26		JULY 2026
			$3,171.02								

Contract PO Type

Total Purchase Orders: 40 Total P.O. Line Items: 57 Total List Amount: $74,343.17 Total Void Amount: $0.00

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

06/23/2026
11:33 AM

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	7-A	$71,851.09	$0.00	$2,297.87	$74,148.96
	7-G	$194.21	$0.00	$0.00	$194.21
Total Of All Funds:		$72,045.30	$0.00	$2,297.87	$74,343.17

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	$71,851.09	$0.00	$2,297.87	$74,148.96
	G	$194.21	$0.00	$0.00	$194.21
Total Of All Funds:		$72,045.30	$0.00	$2,297.87	$74,343.17

Batch Id: PAYROLL Batch Date: 06/18/26 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 6/18/2026 Cr: A -200-000 CASH	1,547.87		1
A -1110-100-000 VILLAGE JUSTICE - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	3,706.97		2
A -1210-100-000 EXECUTIVE MAYOR - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	573.22		3
A -1325-100-000 FINANCE TREASURER - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	6,207.47		4
A -1420-100-000 LAW - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	2,114.94		5
A -1620-100-000 SHARED SERVICES - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	850.10		6
A -1621-100-000 NORTH END FIRE HALL - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	1,516.89		7
A -1640-100-000 DEPT PUBLIC WORKS -PERSONAL SERVICE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	13,225.40		8
A -3411-100-000 FIRE DEPARTMENT - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	923.10		10
A -3620-100-000 SAFETY INSPECTION-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 6/18/2026 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 6/18/2026 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 6/18/2026 Cr: A -200-000 CASH	145.88		13
A -4020-100-000 REGISTRAR VITAL STATS-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	188.98		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 6/18/2026 Cr: A -200-000 CASH	8,897.88		15
A -5110-100-000 STREETS MAINT-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	26,256.35		16
A -5132-100-000 SNOW REMOVAL-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 6/18/2026 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 6/18/2026 Cr: A -200-000 CASH	195.00		18
A -7550-100-000 CELEBRATIONS-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -522-000 EXPENDITURE CONTROL	0.00		19
A -7550-102-000 DPW - Overtime Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	1,886.76		20
A -7550-103-000 DPW - Regular Time Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 6/18/2026 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 6/18/2026 Cr: A -200-000 CASH	89.66		22
A -8160-100-000 REFUSE & GARBAGE-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	6,480.07		23
A -8170-100-000 STREET CLEANING-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	1,619.20		24
A -8540-100-000 DRAINAGE-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	1,652.04		25
A -8560-100-000 SHADE TREES-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	5,511.45		26
A -8989-100-000 ECONOMIC DEV-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	95.76		27

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	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	46,319.59		28
A -5010-405-000 STREETS ADMINISTRATION-MEAL ALLOWANCE Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 6/18/2026 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 6/18/2026 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 6/18/2026 Cr: G -200-000 CASH	3,375.94		31
G -8120-100-000 SANITARY SEWERS-PERSONAL SERVICES Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: G -200-000 CASH	3,184.42		32
G -8115-405-000 ADMINISTRATION-MEAL ALLOWANCE Db: G -200-000 CASH	Expenditure	Payroll charges for paydate 6/18/2026 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 6/18/2026 Cr: A -200-000 CASH	2,949.50		35
A -1640-403-000 DEPT PUBLIC WORKS - UNIFORMS Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -522-000 EXPENDITURE CONTROL	0.00		36
A -9030-800-000 EMPLOYEE BENEFITS-SOCIAL SECURITY Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 6/18/2026 Cr: A -200-000 CASH	36.66		37
A -9030-800-000 EMPLOYEE BENEFITS-SOCIAL SECURITY Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 6/18/2026 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 6/18/2026 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 6/18/2026 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 6/18/2026 Cr: A -200-000 CASH	2,721.07		41
A -8010-100-000	Expenditure	Payroll charges for paydate 6/18/2026	50.00		42

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
ZONING-PERSONAL SERVICES					

Db: A -522-000 EXPENDITURE CONTROL Cr: A -200-000 CASH

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	135,761.81	0.00	0.00	0.00	0.00	0.00
	G	6,560.36	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		142,322.17	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	40	142,322.17
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:	40	

There are NO errors in this listing.

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

LANCASTER VILLAGE
Expenditure Batch Update/Posting Report

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	28	142,322.17
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrances:	0	0.00
YTD 1099:	0	0.00

payroll
6/18/26

Batch: PAYROLL Updated Entries: 28 Updated Amount: 142,322.17 Ref Num: 971

Batch Id: FICA   Batch Date: 06/19/26   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 6/18/2026 Cr: A -200-000 CASH	10,529.06		1
G -9030-800-000 EMPLOYEE BENEFIT-SOCIAL SECURITY Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Accrued FICA paydate 6/18/2026 Cr: G -200-000 CASH	501.87		2

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	10,529.06	0.00	0.00	0.00	0.00	0.00
	G	501.87	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		11,030.93	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	2	11,030.93
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.

LISTED CORRESPONDENCE July 13, 2026

	1st Motion	2nd 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 June 12, 2026 – June 30, 2026.
	ACTION -	*Rec/File Refer to:*	
2.	______	______	Correspondence from Craig D. Weiss, 566 Center Road, W. Seneca, NY, providing information regarding the history and current conditions of property at 81 Fourth Avenue.
	ACTION -	*Rec/File Refer to:*	
3.	______	______	Correspondence from Lancaster Depew Elma Chamber of Commerce providing a Special Events Application for its 12th Annual Village Wine Walk to be held on September 12, 2026 in the Village Central Business District.
	ACTION -	*Rec/File Refer to:*	
4.	______	______	Correspondence from NYS Department of Environmental Conservation providing a reminder of the Advanced Clean Trucks (ACT) One-Time Fleet Reporting Requirement for municipal government agencies.
	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:*	

 Last Updated: 7/10/2026 9:19 AM

LISTED # 1
CORRESPONDENCE
MEETING DATE 7/13/2026

VILLAGE COVER SHEET

JULY 13, 2026, BOARD MEETING

PERMITS ISSUED 25

VILLAGE PERMIT TOTAL

INSTALL FENCE	6
ERECT SIGN	1
INSTALL ROOF	9
INSTALL RESIDENTIAL PLUMBING	1
ERECT RESIDENTIAL ADD/ALT	2
ERECT COMMERICAL ADD/ALT	1
DUMPSTER	2
ERECT PORCH	2
INSTALL POOL	1
TOTAL PERMITS FOR THE VILLAGE	**25**

FASTSIGNS	19 Main St.	Er. Sign
Franks Basement Systems	11 Lombardy St.	Er. Res. Alt.
Stellar Roofing	45 Richmond Ave.	Re- Roof
Stellar Roofing	31 Veterans Dr.	Re-Roof
The Vinyl Outlet	12 Fourth Ave.	Er. Porch
Kayak Pool	154 Harvey Dr.	Er. Pool
Buffalo's Best Roofing	2135 Como Park Blvd.	Re-Roof
M K S Plumbing Corp	50 Pearl St.	Er. Comm. Alt.
U Name It Remodeling & Renovation	70 Camner Ave.	Res. Plumbing
Carri Derylak	65 Gordon Ave.	Dumpster
Scarpone & Sons	105 Robert Dr.	Re-Roof
Franks Basement Systems	68 Livingston St.	Er. Res. Alt.
McFarland Enterprises, LLC	167 Laverack Ave.	Er. Fence
Castle Home Improvements	15 Ivy Way.	Re-Roof
Mary Koeth	21 Randolph St.	Er. Fence
Besroi Construction	45 Burwell Ave	Re-Roof
Stellar Roofing	74 Sawyer Ave.	Re-Roof
Stellar Roofing	53 Park Blvd.	Re-Roof
Iroquois Fence	80 Holland Ave.	Er. Fence
Level Fences	126 Erie	Er. Fence
The Vinyl Outlet	74 Holland Ave.	Er. Fence
Keith Holdsworth	86 Aurora St.	Re-Roof
Next Home WNY LLC	7 Clark St.	Er. Porch
Robyn Hoffman	26 Irwinwood S.	Dumpster
Superior Fence & Rails	85 Church St.	Er. Fence

Town of Lancaster

Expired Permits Report

06/12/2026 - 06/30/2026

Permit #	Location	Description of Work	Permit Date	Exp. Date
P-2025-37977	Bldg. 2100 3825 Walden Ave.	New Construction, Building B Shell Only as shown on construction drawings and approved Site Plan. Separate permits are required for unit occupancy.	04/28/2025	04/28/2026
P-2025-38243	51 Burwell Ave	Fence- 60LF of 48" alum as plotted on survey	06/20/2025	06/20/2026
P-2025-38244	1882 Como Park Blvd	Level 1 Alteration of roof system as shown on construction drawings.	06/20/2025	06/20/2026
P-2025-38247	Suite 300 3615 Walden Ave, Ste 300	Temp sign from 6/26/25-7/26/25, sign not to be in the right of way	06/23/2025	06/23/2026
P-2025-38248	5454 Broadway St	Roof- Complete tear off and replacement as per contract	06/23/2025	06/23/2026
P-2025-38251	5 Quincy Ave	Full tear off and replacement of roof	06/23/2025	06/23/2026
P-2025-38253	16 Lancaster Ave	14KW Generac to be located 3ft from dwelling. The window is up high. Generator will be 5ft from the window.	06/23/2025	06/23/2026
P-2025-38260	105 Burwell Ave	Level 2 Alteration/Addition of an existing second floor residence as shown on construction drawings and work scope.	06/25/2025	06/25/2026
P-2025-38884	5513 Broadway St	Temp pod.	12/15/2025	06/15/2026

Total Expired Permits: 9

Complaint By Date

Complaint #	Location	Identifier	Complaint Type	Status	Owner	Complainant
Open Date: 06/12/26						
2026-0428	5406 Broadway St	104.82-1-12	Exterior Property Maint	Closed	U S A Post Office	
				Open Date: 06/12/26	**Total #: 1**	
Open Date: 06/15/26						
2026-0430	87 Holland Ave	104.75-2-5	Animals	Open	Laurel Wantuch	
2026-0431	Lancaster Towers, 1 W Pleasant Ave	104.74-1-17	Drainage	Open	SRK Caravel Arms Associates L	Patricia Murphy
2026-0432	45 Banner Ave	104.16-9-30	Unregistered Vehicle	Closed	Kristie Hammer	
				Open Date: 06/15/26	**Total #: 3**	
Open Date: 06/17/26						
2026-0441	62 Oxford Ave	115.11-15-22	Misc	Closed	Patricia Cruz	
				Open Date: 06/17/26	**Total #: 1**	
Open Date: 06/18/26						
2026-0444	142 S Irwinwood	115.11-24-22	Drainage	Open	Nicholas Pfender	
2026-0445	3471 Walden Ave	104.11-1-9	Exterior Property Maint	Open	Lynn Kretzman	
				Open Date: 06/18/26	**Total #: 2**	
Open Date: 06/22/26						
2026-0446	19 S Irwinwood	115.11-26-6	Exterior Property Maint	Open	Victoria Prusaczyk	
2026-0447	46 Stephens Ct	115.28-4-21	Exterior Property Maint	Open	Ronald Horrigan	
2026-0451	13 Wayne St	104.15-1-19	Exterior Property Maint	Open	Jett Klintworth	
				Open Date: 06/22/26	**Total #: 3**	
Open Date: 06/23/26						
2026-0454	8 Harold Pl	104.49-2-18	High Grass/Weeds	Open	Ryan Myers	
2026-0456	186 Central Ave	104.15-8-12	Exterior Property Maint	Open	Mohammed Noor Elahi	
				Open Date: 06/23/26	**Total #: 2**	
Open Date: 06/26/26						
2026-0462	85 Grant St	115.07-6-3	Exterior Property Maint	Open	Susan Hartwig	
2026-0468	29 N Aurora St	104.74-1-24.1	High Grass/Weeds	Open	William Murphy	
				Open Date: 06/26/26	**Total #: 2**	
Open Date: 06/29/26						
2026-0471	76 1st Ave	115.11-13-16	Exterior Property Maint	Open	Kelly Burr	
2026-0478	23 Newell Ave	104.15-10-7	Work w/out Permit	Open	Thomas Nuwer	
				Open Date: 06/29/26	**Total #: 2**	
					Grand Total: 16	

Town of Lancaster

Inspections Report

Start Date: 06/12/2026 End Date: 06/29/2026

Inspectors: Ronald Capozzi,William T. Revelas,Bryan Pokorski,Rob Rendon,Craig Blanchard,Matt Fischione

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
104.83-1-13	5470 Broadway St	Artemis Tattoo 716-683-6300	06/16/2026	Business - 3 yr	Ronald Capozzi	Fail
104.15-8-11	192 Central Ave	Color Karma LLC 716-440-3359	06/17/2026	Business - 3 yr	Ronald Capozzi	In Progress
104.82-2-17	5430 Broadway St (Unit 1)	David Turtle Lancaster LLC 1-716-445-6876	06/18/2026	Business - 3 yr	Ronald Capozzi	Pass
104.82-4-9	5423 Broadway St	Buffalo Bros. Burgers 716-783-4999	06/25/2026	Food Truck	Matt Fischione	Pass
104.11-5-19	318 Central Ave (MFR Enterprises LLC)	The Village Scoop Ice Cream	06/25/2026	Business - 3 yr	Ronald Capozzi	Pass

Total Inspections: 5

LISTED # 2
CORRESPONDENCE
MEETING DATE 7/13/2026

CRAIG D WEISS
566 CENTER RD
WEST SENECA NY 14224-2157
CELL PHONE 716-341-8853
JUNE 24, 2026

MR MICHAEL E STEGMEIER
LANCASTER MUNICIPAL BLDG.
5423 BROADWAY
LANCASTER NY 14086

RECEIVED
JUN 29 2026
Village of Lancaster
Clerk- Treasurers Office

GREETINGS MR STEGMEIER,

I AM WRITING TO YOU IN REGUARDS TO A VACANT PROPERTY AT 81 FOURTH, IN THE TOWN OF LANCASTER, NY. I KNOW THIS WILL BE A LENGHTY DRAWN OUT LETTER, HOWEVER I HOPE IT WILL SHED SOME LIGHT ON THAT PROPERTY, WHICH WAS ONCE OWNED BY ROBERT J NOWAK, WHO HAS SINCE PASSED AWAY IN DECEMBER 2024.

A SHORT HISTORY OF RELATIVES IS AS FOLLOWS. ROBERT'S MOTHER HAD PASSED AWAY IN 1986, HIS UNCLE DIED SOMETIME AROUND 2005-09 (NOT SURE), THEN HIS COUSIN TED BASIOR, WIFE MARION, AND SON TED JR PASSED AWAY. TO MY KNOWLEDGE, TED AND MARION'S DAUGHTER IS THE ONLY REMAINING ALIVE RELATIVE HOWEVER I BELIEVE SHE LIVES IN FLORIDA AND I DO NOT KNOW HER MARRIED NAME.

I DO NOT KNOW WHAT WILL BECOME OF THE VACANT PROPERTY. A CAR THAT SITS IN THE DRIVEWAY, -NISSAN ROGUE LICENSE # HLA-928 HAS SOME DAMAGE TO IT. ON A PHONE CONVERSATION WITH ROBERT ON THANKSGIVING DAY WEEKEND 2024 (A MONTH BEFORE ROBERT DIED) HE INFORMED ME THAT HE HAD HIT A DEER THAT RAN OUT INTO THE STREET SOMEWHERE BY LOSSON & BORDEN RDS.

AS FAR AS THE INSIDE OF THE PROPERTY GOES, I READ ON THE BOARDED UP WINDOW SIGN IT STATES CONDEMMED PROPERTY. HERE ARE SOME OF THE FACTS CONCERNING THE INTERIOR, (I HAVEN'T BEEN INSIDE SINCE BEFORE COVID).

✓ THE PLACE WAS NOT ALWAYS A HOARD. I REMEMBER A CHRISTMAS PARTY IN THE 1990'S WITH GUESTS SITTING ON THE COUCH AND CHAIRS, WITH A SPREAD OF FOOD, SNACKS AND BEVERAGES ON THE KITCHEN TABLE.

✓ 3 THINGS I WOULD LIKE TO POINT OUT TO IT BECOMING A HOARD IS AS FOLLOWS.

- WHEN ROBERT'S MOTHER PASSED AWAY ALL OF HER IMPORTANT PAPERS AND WHATEVER BELONGINGS, I BELIEVE WERE STORED IN THE BACK OF THE GARAGE.

- WHEN HIS UNCLE DIED, HE ACQUIRED HIS UNCLE'S FURNITURE AND PROBABLY HIS IMPORTANT PAPERS FILLING UP SPACE IN THE HOUSE.

- BACK IN 1999 OR SO, TWO SAUDER CLOSETS WERE PURCHASED FROM VALU, WHICH WE BUILT TO STORE HIS CLOTHES IN THE BEDROOM, THE PROBLEM WAS THAT THE DRESSER WAS SIMPLY MOVED INTO THE DINING ROOM AREA, AND STUFF STARTED TO PILE UP AROUND AND ON TOP OF IT, WHICH I WOULD SAY WAS THE BEGINNING OF THE HOARD.

CONTINUED -

I AM INFORMING YOU OF THIS AS I BELIEVE IF THERE IS ANYTHING SALVAGEABLE INSIDE, IT WOULD BE THE FOLLOWING FOUR ITEMS:

* NOTE: GIVEN WHAT I HAVE BEEN TOLD ABOUT THE INTERIOR ANY POSSIBLE VENTURING INSIDE NODOUBT WOULD REQUIRE PERSONAL PROTECTIVE EQUIPMENT, SUCH AS, DISPOSABLE COVERALL TYVEK SUIT, WORK GLOVES, SAFETY GOGGLES, SURGICAL CAP OR HAIRNET, SHOE COVERINGS, AND N95 RESPIRATOR ... IS IT WORTH IT...

THE FOUR ITEMS:

1. THERE IS A ONE INCH THICK BLACK SCHOOL NOTEBOOK BINDER WHICH CONTAINS A COMPLETE SET OF 1955 BOWMAN FOOTBALL CARDS. TODAY'S VALUE AT $1600.00 MINT. THIS SET I AM TALKING ABOUT WOULD MOST LIKELY FALL INTO THE 7, 8 or 900 DOLLAR RANGE, (I DONT KNOW) LOCATIONS OF THIS ITEM MAY BE THE KITCHEN, OR BY THE CHAIR IN THE LIVING ROOM, OR IN A PLASTIC BIN, OR ON THE TABLE IN WHAT WOULD HAVE BEEN THE DINING AREA.

2. A 20" x 30" PLASITIC CARDBOARD CONTAINING A COLLECTION OF LAPEL OR HAT PINS, A PARTIALLY FILLED BOARD, EACH PIN PURCHASED AT APPROXIMATELY $5.00 - $9.00 RANGE - MAYBE 40-50 PINS TOTAL, I'M NOT SURE. - LOCATION I DONT KNOW - POSSIBLY THE LIVING ROOM OR DINING ROOM.

3. A COLLECTION OF DANBURY OR FRANKLIN MINT CARS. MOST OF THEM PROBABLY RUINED BY EXCESSIVE DUST, HOWEVER UNDER ALL OF THAT CLUTTER IS AN OAK CABINET WITH GLASS DOORS THAT MAY HAVE SOME CARS THAT ARE SALVAGEABLE. - MARKET VALUES -

4. THE LAST ITEM I WOULD DEEM AS SALVAGEABLE IS THAT OAK CABINET THAT MY FATHER HAND MADE FROM SKRATCH FOR ROBERT. ON A DOWN NOTE THE CABINET COULD HAVE A HEAVY CIGAR STENCH TO IT, I DONT KNOW.

OF COURSE THE FATE OF THESE ITEMS COULD BE NOTHING MORE THAN A LOST CAUSE.

HERE LIES THE MANY PROBLEMS:

- WHO OWNS THE PROPERTY, THE TOWN, A BANK,? PERHAPS A FIND OF THESE ITEMS COULD OFFSET ANY FINANCIAL DEFICIT THE PROPERTY HAS CREATED IN THE TOWN OF LANCASTER NY, THROUGH EITHER AN AUCTION OFF OR CRAIGSLIST

- PROBLEM. STALE CIGAR STENCH. - I AM FAMILIAR WITH THIS AS I WAS GIVEN A FEW MAD MAGAZINES FROM THE DECEASED WHILE HE WAS ALIVE AND I COULD SMELL THE CIGAR ON THE MAGAZINES.

CONTINUED -

PROBLEMS CONTINUED-

- IF THE REFRIDGERATORS ROTTING CONTENTS WASN'T EMPTIED, THEN I CAN ONLY IMAGINE...
- THAT BACK PORCH FLOOR HAS BEEN ROTTING OUT SINCE THE 1990'S AND IF CRITTERS, MICE OR RATS GOT UNDER THE PORCH OR EVEN IN THE HOUSE... I CAN ONLY IMAGINE... NOT TO MENTION NOW A RODENT PROBLEM FOR THE NEIGHBORHOOD.

2 OTHER POINTS TO MENTION:

- IN FRONT OF THE BATHROOM DOOR, ABOVE, IS AN ACCESS LADDER TO AN ATTIC STORAGE AREA. I TOOK AN ARTIFICIAL CHRISTMAS TREE UP THERE ONCE IN THE 1990'S AND IT WAS ALREADY FULL OF BOXES, -CONTENTS UNKNOWN TO ME.
- FINALLY A REAL CONCERN OF MINE IS, THAT HOUSE BECOMES AN OVEN IN THE SUMMER, AND I MEAN "HOT" INSIDE. I HAVE A FEW FIREFIGHTER FRIENDS AND WHAT WORRIES ME IS THE HAZARD OF SPONTAENEOUS COMBUSTION.

I KNOW THIS HAS BEEN A LENGHTY LETTER, AND MY WRITING SKILLS COULD BE BETTER, BUT I HOPE THIS WILL SHED SOME LIGHT ON THAT PROPERTY. I ONLY WISH I COULD PROVIDE YOU WITH ANY LIVING RELATIVE, BUT I DO NOT KNOW OF ANY.

THANK YOU FOR YOUR PATIENCE IN THIS MATTER.

SINCERELY,

CRAIG D. WEISS

FRIEND OF THE DECEASED OWNER

* I HAVE MAILED A COPY OF THIS LETTER TO MR MATT FISCHIONE ALSO.

LISTED # 3
CORRESPONDENCE
MEETING DATE 7/13/2026

Village of Lancaster, New York

Village Code Chapter 285 Special Events Application

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

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

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

Event Name: LDEC 12th Annual Village Wine Walk	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): Wine Walk	
Event Date(s): September 12, 2026	**Event Time(s):** 3PM – 9PM
Applicant Name: Tommy Sweeney Jeffery Zeplowitz	**Event Location:** Village Central Business District
Individual/Group/Corporation Name Holding Event: Lancaster Depew Elma Chamber of Commerce	**Village Property Affected (If Applicable)** Requesting closure of west Main Street from Central to small roundabout. Plan to place Stage at Wayland Brewing Co. (11 W. Main St.)
Applicant Address, City, State, Zip: 11 W. Main Street, Suite 100 Lancaster, NY	**Support Services Requested of the Village (If Applicable)** Requesting use of, 10 pub tables, garbage cans
Applicant Email: info@wnychamber.com	**Applicant Phone** 716-534-5160

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

"In charge person":	Contact cell and email:	Date & Time(s) On-Premise at Event:
Tommy Sweeney	716-534-5160 ashwoodllc@gmail.com	All from 12pm – 10pm
Jeffery Zeplowitz	518-522-9944 info@wnychamber.com	All from 12pm – 10pm

Anticipated Peak Attendance Number: 1000 people	**Anticipated Age Range of those in Attendance:** 21 – 80

Will Alcohol be consumed?	**Will there be Amplified Sound or Music? If so, provide particulars including hours:**
yes	Gimme Delight Band from 6pm - 9pm possible additional small performance

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

No

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

yes, 2-3 providers

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

No

To the extent applicable please complete the attached event diagram depicting the location of the items listed. As to each item listed indicate whether a depiction is included or not applicable by so marking the appropriate box at the bottom of the diagram.

(see attached map)

(If Applicable) Organization providing Security:	**(If Applicable) Number of Security Personnel:**
N/A	N/A

Applicant agrees that unless expressly exempted by Village Board resolution applicant or if applicant is acting as an agent applicant's principal shall purchase and maintain at applicant or principle's own expense, insurance providing Commercial General Liability (CGL) coverage with limits of insurance of not less than $1,000,000. The Village shall be included as an additional insured. Insurance for the Village as additional insured shall be as broad as the coverage provided for the named insured. Coverage for the additional insured shall apply as primary and non-contributing insurance before any other insurance or self-insurance. A Certificate of Insurance shall be provided to the Village no later than one (1) week before the first date of the proposed special event. Attached to each certificate of insurance there shall be a copy of the additional insured endorsement that is part of the commercial general liability policy.

Signature of Applicant:	**Date:**
[signature]	7/6/2024

Post review disposition: [ ] Village Board approved.
[ ] Village Board not approved.
[ ] Applicant advised of Village Board determination: _____, _____, 202_____.
[ ] Village Board approved with attached statement of exemptions or conditions imposed.

Event Diagram Event Name: ____________________________

N

Map Elements to include on the map:

Map Element	Added	N/A
Label streets	☒	☐
Address numbers of affected properties	☒	☐
Location of tents, canopies, inflatables (include dimensions)	☒	☐
Location of food trucks (>10' apart, >10' from structures)	☐	☐
Location of other items that will be placed in the roadway	☒	☐
Pedestrian access and walkways.	☒	☐
Emergency vehicle access (minimum width of 20 feet)	☒	☐
Location of parking facilities & number of parking spaces	☒	☐
Location of trash facilities:	☒	☐
Location of water facilities:	☒	☐
Location of electrical facilities:	☒	☒
Location of toilet facilities including porta-toilets	☒	☐
Location of entrances where public is to enter & exit site	☒	☐
Location of vendors, including booths & food service	☒	☐

Please start at the highlighted location and collect stamps at each stop!

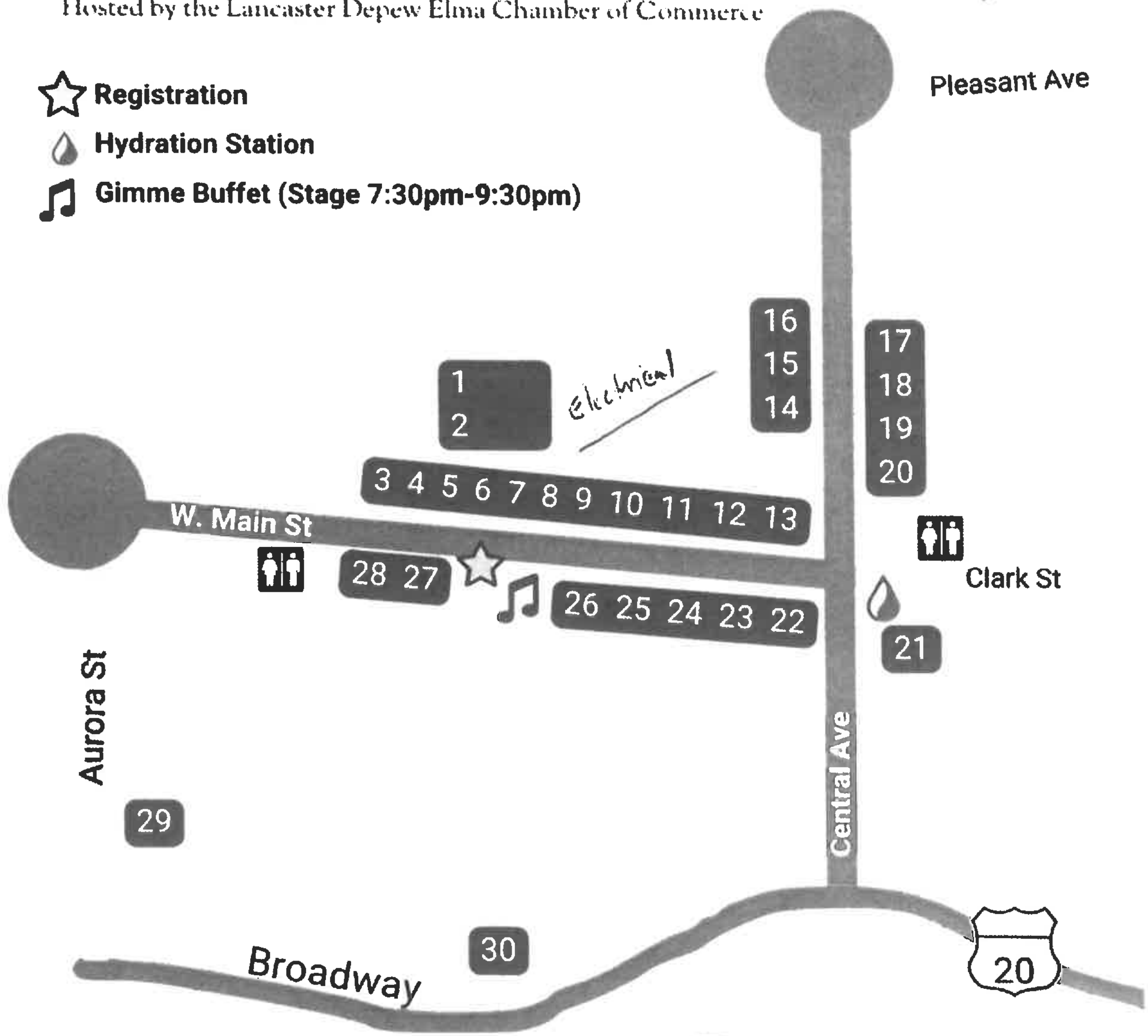
1. Pizza 151 (11 W. Main St)
2. Vibe Yoga Lab (11 W. Main St)
3. West Main Jewelers (19 W. Main St)
4. Emily's Closet (19 W. Main St)
5. Symposium Wine Bar (19 W. Main St)
6. Sorelle Salon (19 W. Main St)
7. Muscoreil's Bakery (19 W. Main St)
8. 716 Athletics (19 W. Main St)
9. Lancaster Village Flower Shop (11 W. Main St)
10. Wayland Brewing (11 W. Main St)
11. Bloomsbury Toy Lane Shoppe (11 W. Main St)
12. Kiwanis Club (tent)
13. Fattey Beer Co (1 W. Main St)
14. Black Sheep (34 Central Ave)
15. Josie's on Central (36 Central Ave)
16. Skoob's Village Grille (50 Central Ave)
17. Plum Bottom Salon (39 Central Ave)
18. Schaff Insurance Agency (33 Central Ave)
19. Jules and Jane (31 Central Ave)
20. Valint's Meats (25 Central Ave)
21. Lancaster Operahouse (21 Central Ave)
22. The New York Store (16 Central Ave)
23. Gilded Maple (4 W. Main St)
24. Grapevine d'Vine (tent)
25. Nickel City Brewz (tent)
26. Bodhi Tree (tent)
27. Papi Grande's (20 W. Main St)
28. Big Papas Creamery (20 W. Main St)
29. CMK Builders (42 Aurora St)
30. Aftercare Nursing (5400 Broadway)

12th Annual WINE WALK

Hosted by the Lancaster Depew Elma Chamber of Commerce

Elma Lancaster Depew Chamber of Commerce Inc

☆ Registration
Hydration Station
♫ Gimme Buffet (Stage 7:30pm-9:30pm)



Sponsored By: TOPS Friendly Markets

Merchant → Tasting

	Merchant	Tasting
1	PIZZA 151	Assorted Wines
2	VIBE YOGA LAB	Assorted Wines
3	WEST MAIN	Old Scotland Road Distillery
4	Emily's Closet	Clarksburg Cider Co.
5	Symposium wine bar	Symposium wine bar
6	sorelle salon SO·REL·LE	
7	Muscoreil's	Assorted Wines
8	716 Athletics	Resurgence Brewing Co.
9	Lancaster Village	Woodbury Vineyards
10	Wayland Brewing Company	Assorted Beer
11	Bloomsbury Lane Toy Shoppe, 11 West Main Street, Village of Lancaster NY 14086	Vista Point Pinot Grigio
12	Kiwanis International	Assorted Tastings
13	Fattey Beer Co	Assorted Beers
14		Springbrook Farm Distillery
15	Josie's on Central	Assorted Wines
16	Skoobs Village Grille	Assorted Beers
17	Skin Studio Plum Bottom Creek	Main Street Winery
18	Robert E. Schaff Ltd. Insurance and Real Estate	East Aurora Brewery
19	Juls and Jane	Willow Creek winery
20	Valint's Meats	Bully Hill Meat Market Red
21	Lancaster Opera House	Middle Sister Wines Drama Queen
22		
23	Gilded Maple Est. 2018	Merritt
24	Grapevine d'Vine	Grapevine d'Vine
25	Nickel City Brewz	Keuka Spring Vineyards
26		CK Mondavi Cabernet Sauvignon
27		Assorted Drinks
28	Big Papa's Creamery	Assorted Wines
29	CMK Builders, Inc.	Gallo Family
30	AfterCare Nursing Services	Assorted Wines

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Air Resources, Bureau of Mobile Sources & Technology Development
625 Broadway, Albany, New York 12233-3255
P: (518) 402-8292 | F: (518) 402-9035
www.dec.ny.gov

LISTED # 4
CORRESPONDENCE
MEETING DATE 7/13/2026

Dear Fleet Managers/Owners:

New York State adopted the Advanced Clean Trucks (ACT) Rule in 2021, which has an associated one-time reporting requirement for certain on-road medium- and heavy-duty vehicle (M/HDV) fleets. We are reaching out again to remind municipalities and their relevant fleet owners who operate or manage these fleets of the ACT One-Time Fleet Reporting requirements and to provide additional information to assist you in completing the reports. *The goal of this reporting rule (6 NYCRR 218-4.2) – essentially a one-time census of vehicle fleets within the state – is to collect information to inform future strategies related to utility infrastructure upgrades throughout the state to further accelerate the ongoing transition for large fleets and government entities towards zero-emission M/HDVs.*

The most recent versions of the reporting form and guidance document are available at **https://dec.ny.gov/environmental-protection/air-quality/controlling-motor-vehicle-pollution/heavy-duty-vehicles#fleet**. *Although the extended deadline for the one-time fleet reporting requirement has passed, the Department continues to accept late reports to bolster the accuracy of its information.*

To provide further context, the ACT One-Time Fleet Reporting Requirement under 6 NYCRR 218-4.2 regulates fleets that operate M/HDVs, which are defined as both vehicles designed for on-road usage and off-road yard/terminal tractors (i.e. vehicles with a fifth wheel to pull trailers typically used for moving shipping containers within a facility but not designed for on-road usage) with gross vehicle weight rating (GVWR) values exceeding 8,500 pounds (3,855.54 kg). *Note that the actual GVWR (maximum loaded weight of a vehicle set by the manufacturer) of a vehicle can be approximated using VIN decoders (such as this one from the NHTSA: https://vpic.nhtsa.dot.gov/api, VIN decoder located near bottom of webpage) or directly determined by checking the door jamb of most on-road vehicles. The GVWR may not necessarily match the weight listed on the vehicle's registration or title documentation from the DMV.*

Entities subject to the one-time fleet reporting requirement include municipal government agencies (i.e. county, city, town, town/village or village governments) and/or other public entities, like special districts with independent commissions, entities formed by interstate compact, or non-federal public benefit corporations (PBCs) operated within New York State, which operated one or more M/HDV in New York State during the 2019 calendar year.

Entities which primarily operate school buses, such as K-12 School Districts and Boards of Cooperative Educational Services (BOCES), are not required to report but may still participate. Additionally, reporting exemptions exist for specific types of vehicles, such as emergency/law enforcement vehicles, ambulances, transit buses operated by most public transit agencies, military tactical vehicles, vehicles awaiting sale and light-duty vehicles dispatched but not owned by transportation network companies. *Please refer to the updated guidance document and the introduction tab of the most recent Excel reporting form located on our website at https://dec.ny.gov/environmental-protection/air-quality/controlling-motor-vehicle-pollution/heavy-duty-vehicles#fleet. Alternatively, contact us directly for copies of our most recent guidance and Excel reporting form for more information.*

The Department generally asks that all reporting, whether by individual sub-entities of the municipality separately, or by the municipality including all relevant branches, divisions, subsidiaries and/or municipal departments, be completed within 14 calendar days. Additionally, requests for clarification on existing data in submitted reports are typically due within 14 calendar days of the request. If you require additional time or have any questions, please let us know as soon as possible.

Note that certain grants, such as the Municipal ZEV Rebate program, offered annually through the DEC Office of Climate Change (https://dec.ny.gov/environmental-protection/climate-change/resources-for-local-governments/grants-for-climate-action#Municipal), require active compliance with 6 NYCRR 218-4.2 as a condition of eligibility for the rebate. *Requests for clarification do not impact Municipal ZEV EV Reimbursement grant eligibility but are intended to clarify existing information in the collected report and ensure accurate accounting of the fleet.*

To contact the Department, submit a reporting form, or for any additional questions or concerns, please email **ACT.Fleetreporting@dec.ny.gov** or call the DEC Division of Air Resources by phone at **+1 (518) 402-8292**.

Thanks,

New York State Department of Environmental Conservation
Division of Air Resources | Bureau of Mobile Sources
625 Broadway, Albany, NY 12233-3255
w: (518) 402-8292 | f: (518) 402-9035 | ACT.fleetreporting@dec.ny.gov
dec.ny.gov | @NYSDEC on Social Media | Podcast

	1st Motion	2nd Motion	
1.	______	______	Motion to approve the following updated resolution for the local match commitment related to the NYS EFC Engineering Planning Grant: BE IT RESOLVED, that the Board of Trustees of the Village of Lancaster hereby authorizes and appropriates a minimum of 20% local match as required by the Engineering Planning Grant Program for the Mini-Systems 2, 3, and 6 Infiltration and Inflow Improvements Study project. Under the Engineering Planning Grant Program, this local match must be at least 20% of the grant award of $100,000. The Village of Lancaster also commits to covering any additional costs in excess of the estimated project cost with funds available in assigned fund balance in the Sewer Fund. The total estimated project cost is $249,600 per the executed Engineering Agreement. The minimum local share appropriated subject to any changes agreed to by the Mayor and Village Board is $149,600 which shall be allocated from assigned fund balance in the Sewer Fund.
	ACTION -	*Approved* *Denied* *Refer to:*	
2.	______	______	Motion to approve the following resolution to authorize a grant application and local match commitment for a Zoning Update project: BE IT RESOLVED, that the Board of Trustees of the Village of Lancaster hereby approves and endorses the application to the New York State Department of State for funding under the 2026 Smart Growth Community Planning Program for the Village of Lancaster Zoning Update project, and further to commit Village funds in the amount of 15% of the eligible project costs as the local share of this project as required by the Request for Applications. The Village of Lancaster also commits to funding the total share (100%) of any excess costs above and beyond the approved project budget including Village personnel in support of project management and administration.
	ACTION -	*Approved* *Denied* *Refer to:*	
3.	______	______	Resolution to authorize the opening of the Cayuga Creek Park terrace stairs following the completion of safety measures to be implemented by the Department of Public Works.
	ACTION -	*Approved* *Denied* *Refer to:*	
4.	______	______	Resolution authorizing Mayor Schroeder to sign and execute a renewal agreement with CSEA Employee Benefit Fund to provide dental and vision coverage to covered employees for the effective period from June 1, 2026 through May 31, 2029.
	ACTION -	*Approved* *Denied* *Refer to:*	
5.	______	______	Resolution to approve Change Order No. 1 for the Cayuga Creek Park Level 3 EV Charging Station project to reduce the amount of the Contingency Allowance in the Contract from $5,000.00 to $0.00 resulting in a final Contract Price of $73,500.00.
	ACTION -	*Approved* *Denied* *Refer to:*	

6.	______ ACTION -	______ *Approved Denied Refer to:* __	Resolution authorizing Mayor Schroeder to sign and execute the Agreement with Miller Construction Services, Inc., d/b/a Scott Lawn Yard, for contractor services related to the Lancaster Pocket Park project with a total contract price of $295,800.00.
7.	______ *ACTION -*	______ *Approved Denied Refer to:* __	
8.	______ *ACTION -*	______ *Approved Denied Refer to:* __	
9.	______ *ACTION -*	______ *Approved Denied Refer to:* __	
10.	______ *ACTION -*	______ *Approved Denied Refer to:*	
11.	______ *ACTION -*	______ *Approved Denied Refer to:* __	
12.	______ *ACTION -*	______ *Approved Denied Refer to:*	
13.	______ *ACTION -*	______ *Approved Denied Refer to:*	
14.	______ *ACTION -*	______ *Approved Denied Refer to:* __	
15.	______ *ACTION -*	______ *Approved Denied Refer to:*	
16.	______ *ACTION -*	______ *Approved Denied Refer to:*	

Village of Lancaster, NY

RESOLUTION # 1
MEETING DATE 7/13/2026

Certified Resolution

I, Michael E. Stegmeier, Clerk - Treasurer of the Village of Lancaster in the County of Erie, State of New York, HEREBY CERTIFY AS FOLLOWS:

THAT, the following resolution was moved by Trustee ________ and seconded by Trustee ________ from the Board of Trustees of the Village of Lancaster and was officially adopted on July 13, 2026:

BE IT RESOLVED that the Board of Trustees of the Village of Lancaster hereby authorizes and appropriates a minimum of 20% local match as required by the Engineering Planning Grant Program for the Mini-Systems 2, 3, and 6 Infiltration and Inflow Improvements Study project. Under the Engineering Planning Grant Program, this local match must be at least 20% of the grant award of $100,000. The Village of Lancaster also commits to covering any additional costs in excess of the estimated project cost with funds available in assigned fund balance in the Sewer Fund. The total estimated project cost is $249,600 per the executed Engineering Agreement. The minimum local share appropriated subject to any changes agreed to by the Mayor and Village Board is $149,600 which shall be allocated from assigned fund balance in the Sewer Fund.

Ayes:

Nays:

Absent:

Motion Carried.

Adopted Resolution:

IN WITNESS THEREOF, I have hereunto set my hand and affixed the Corporate Seal of said Village, on this ______ day of July 2026

INCORPORATED 1849 VILLAGE OF LANCASTER N.Y.

____

Michael E. Stegmeier – Village Clerk - Treasurer

Mike Stegmeier

From: Bashir, Humera (EFC) <Humera.Bashir@efc.ny.gov>
Sent: Thursday, June 25, 2026 12:32 PM
To: Mike Stegmeier
Subject: RE: Lancaster (V) EPG 2311 | Checklist Items

External (humera.bashir@efc.ny.gov)

Graymail Spam Phish More... FAQ

Hi Mike,
EFC has completed its review of the submitted checklist items. We identified inconsistencies between the project budget, the board resolution, and the executed Engineering Agreement.

Specifically, the Engineering Agreement amount exceeds the amount authorized in the resolution. Our legal dept. requires an updated resolution and local match confirming the village's authorization to expend $249,600 on engineering services.
Please let me know when we can anticipate the submission of the revised board resolution and local match.

Please feel free to reach out with any questions.
Thanks,
Humera

Humera Bashir *(she/her/hers)*
Engineering Project Coordinator

Environmental Facilities Corporation
625 Broadway, Albany, New York 12207-2997
518-402-7396 | humera.bashir@efc.ny.gov
efc.ny.gov
Facebook | Instagram | LinkedIn | X

Clean Water. Affordable Solutions. Track the Impact of EFC's Investments.

From: Bashir, Humera (EFC)
Sent: Monday, June 15, 2026 8:13 AM
To: 'Mike Stegmeier' <mstegmeier@lancastervillageny.gov>
Subject: RE: Lancaster (V) EPG 2311 | Checklist Items

Hi Mike,
Documents received, thank you. We will review the submissions and let you know if we need anything else.
Thanks,
Humera

Humera Bashir *(she/her/hers)*
Engineering Project Coordinator

Environmental Facilities Corporation
625 Broadway, Albany, New York 12207-2997

RESOLUTION # 2
MEETING DATE 7/13/2026

Be It Resolved, that the Board of Trustees of the Village of Lancaster hereby approves and endorses the application to the New York State Department of State for funding under the 2026 Smart Growth Community Planning Program for the Village of Lancaster Zoning Update project, and further to commit Village funds in the amount of 15% of the eligible project costs as the local share of this project as required by the Request for Applications. The Village of Lancaster also commits to funding the total share (100%) of any excess costs above and beyond the approved project budget including Village personnel in support of project management and administration.

RESOLUTION # 3
MEETING DATE 7/13/2026

Mike Stegmeier

From: Gavin O'Brien
Sent: Tuesday, June 30, 2026 9:40 AM
To: Mike Stegmeier
Cc: Wayne Cisco; William Schroeder; Arthur Herdzik
Subject: Terrace Resolution

Internal (gobrien@lancastervillageny.gov)

Safe Spam Phish More... FAQ

Hi Mike,

As per Art's suggestion at the last board meeting, re-opening the terrace should require a resolution by the board. I would like to request that resolution be added to the next board meeting on July 13th.

I met with Wayne and Joe last week at the terrace, and we discussed the application of epoxy at a width of 8" from the edge of each step on the staircase to increase visibility. We believe that the contrast will sufficiently assist individuals with visual impairments or when walking in low light, alleviating safety concerns with the use of those stairs. The epoxy will be textured to mitigate risk from slip and fall in damp conditions. The resolution should be to authorize the opening of the Cayuga Creek Park terrace stairs following the completion of the DPW's safety measures.

Please let me know if there is anything else you need.

Thanks,
Gavin

Gavin J. O'Brien
Trustee, Village of Lancaster, NY
Grants, Climate Smart, Finance & Claims
T 716-383-2700
5423 Broadway Avenue, Lancaster, NY 14086
lancastervillageny.gov

RESOLUTION # 4
MEETING DATE 7/13/2026

THIS RENEWAL AGREEMENT, made this ______ day of __________, 20____, between **VILLAGE OF LANCASTER (DPW)** (hereinafter the EMPLOYER) with offices located at 5423 Broadway, Lancaster, New York 14086 and the **CSEA EMPLOYEE BENEFIT FUND** (hereinafter the FUND), a Trust, with offices located at One Lear Jet Lane, Suite One, Latham, New York 12110-2395.

WHEREAS, the parties have heretofore entered into an agreement dated August 18, 1989 (the "Original Agreement"), for the provision by the FUND of certain benefits to the EMPLOYER'S covered employees, which Original Agreement was most recently extended by Renewal Agreement dated May 28, 2024 (as extended, the "Agreement"), and

WHEREAS, the parties desire to continue the provision of said benefits upon the terms and conditions contained in the Agreement, except as modified hereby,

NOW, THEREFORE, in consideration of the covenants and promises contained herein, the parties agree as follows:

1. The FUND shall provide benefits to the EMPLOYER'S covered employees under the following benefit PLAN(S) established by the FUND:

DUTCHESS DENTAL PLAN
PLATINUM 12 VISION PLAN WITH OCCUPATIONAL RIDER

2. The EMPLOYER shall pay the FUND the following amounts per covered employee per month:

A. **DUTCHESS DENTAL PLAN – COMPOSITE COVERATE**

(i) from June 1, 2026 to June 30, 2026, $170.36;

(ii) from July 1, 2026 to June 30, 2027, $173.77;

(iii) from July 1, 2027 to June 30, 2028, $179.85;

(iv) from July 1, 2028 to May 31, 2029, $186.14.

B. **PLATINUM 12 VISION PLAN WITH OCCUPATIONAL RIDER – COMPOSITE COVERAGE**

(i) from June 1, 2026 to June 30, 2026, $27.35;

(ii) from July 1, 2026 to June 30, 2027, $27.35;

(iii) from July 1, 2027 to June 30, 2028, $27.35;

(iv) from July 1, 2028 to May 31, 2029, $27.35.

3. Notwithstanding the foregoing, the EMPLOYER's contribution to the cost of the Dutchess Dental Plan on behalf of covered employees hired after May 31, 2013 shall be ninety

(90%) percent of the per month cost of such coverage (such amount, the "Cap"). The cost of coverage in excess of the Cap shall be paid by each employee by means of a payroll deduction item which shall remain in effect for the duration of this Renewal Agreement.

4. This Renewal Agreement is effective as of June 1, 2026 and shall terminate on May 31, 2029, subject to continuation pursuant to the terms of Article IX, Section 2 of the Agreement and subject to earlier termination by virtue of the decertification of CSEA as the representative of the employees in the bargaining unit required to be covered under this Agreement.

5. Except as expressly modified herein, the terms and conditions of the Agreement are hereby ratified and affirmed and incorporated by reference.

IN WITNESS WHEREOF, the parties have executed this Renewal Agreement the day and year first above written.

CSEA EMPLOYEE BENEFIT FUND	VILLAGE OF LANCASTER
By: *William F. Howard*	By: ______________________
William F. Howard, Director	William Schroeder, Mayor

4939-1039-9931, v. 1

RESOLUTION # 5
MEETING DATE 7/13/2026

CHANGE ORDER NO. 1

Owner:	Village of Lancaster	Owner's Project No.:	
Engineer:	Wm. Schutt Associates	Engineer's Project No.:	07283B
Contractor:	CIR Electrical Construction Co.	Contractor's Project No.:	2601012
Project:			
Contract Name:	Cayuga Creek Park Level 3 EV Charging Station		
Date Issued:	June 24, 2026	Effective Date of Change Order:	June 24, 2026

The Contract is modified as follows upon execution of this Change Order:
Reduction in the Contingency Allowance amount from $5,000.00 to $0.00.

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 78,500.00	Original Contract Times: Substantial Completion: June 30, 2026 Ready for final payment: June 30, 2026
Change from previously approved Change Orders $ 0.00	Change from previously approved Change Orders Substantial Completion: None Ready for final payment: None
Contract Price prior to this Change Order: $ 78,500.00	Contract Times prior to this Change Order: Substantial Completion: June 30, 2026 Ready for final payment: June 30, 2026
Decrease this Change Order: $ (5,000.00)	Change this Change Order: Substantial Completion: None Ready for final payment: None
Contract Price incorporating this Change Order: $ 73,500.00	Contract Times with all approved Change Orders: Substantial Completion: June 30, 2026 Ready for final payment: June 30, 2026

	Recommended by Engineer	**Accepted by Contractor**
By:	[signature]	Marc A. Brunelle [signature]
Title:	Village Engineer	Partner / COO
Date:	07-02-2026	6/29/26
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		None
Title:	Mayor	
Date:		

Civil Engineering
Municipal Engineering
Land Surveying

WM SCHUTT ASSOCIATES

Project Management
Construction Support Services
SWPPP Services

July 2, 2026

Honorable Village Board of Trustees
Village of Lancaster
Lancaster Village Hall
5423 Broadway
Lancaster, New York 14086

Attention: Michael E. Stegmeier
Village Clerk-Treasurer

Subject: Payment Application No. 2
Cayuga Creek Park
Level 3 EV Charging Station

Dear Mr. Stegmeier:

CIR Electrical Construction Corporation, Contractor on the above referenced project has submitted their request for Payment Application No. 2 in the amount due of $33,923.55. The payment accounts for completion of 95% of the total contract amount and coincides with the schedule of values. Copies of the Certified payroll Records are also included.

I recommend that the Village authorize payment to CIR Electrical Construction Corporation in the amount of $33,923.55 for work completed through June 30, 2026 on the subject project for Payment No. 2 and Partial. Enclosed is the signed copy of Payment Application No 2.

Also enclosed is a signed copy of credit Change Order No.1 which reduces the amount of the Contingency Allowance in the Contract from $5,000.00 to $0.00.

Please have the Mayor sign the Payment Application and Change Order and forward one copy to our office and one copy to CIR Electrical Construction Corporation.

If you have questions or require additional information, please call 716-683-5961.

Very truly yours,

William E. Schutt, P.E.
Village Engineer

Encl.
cc: Trustee Gavin O'Brien
Amy Stypa, Sustainability and Community Climate Energy Coordinator
File

26-07-02-07283B-Lancaster Level 3-ProgPmt No. 2-wes

SECTION 005200 – AGREEMENT FORM

1.00 AGREEMENT

THIS AGREEMENT, made on the First day of June, 2026, by and between the ***Village of Lancaster*** parties of the first part, hereinafter called the OWNER, and

Miller Construction Services, Inc., d/b/a Scott Lawn Yard

, hereinafter called the CONTRACTOR.

WITNESSETH, that the CONTRACTOR and the OWNER for the consideration, hereinafter provided agree as follows:

The Contractor hereby agrees to furnish all of the materials and all of the equipment and labor necessary, and to perform all of the work in accordance with the requirements of the plans and specifications and as may be reasonably implied and required to make the work complete in every respect.

For the Project entitled: **LANCASTER POCKET PARK**

1.02 CONTRACT DOCUMENTS

The work shall be performed in accordance with the requirements and provisions of the following Documents prepared by the Firm of LaBella Associates, D.P.C., hereinafter called the ARCHITECT/ENGINEER, and which Documents in addition to the Contract Documents in General Conditions Paragraph 1.1.1, are hereby made a part of this Agreement.

A. Drawings (not attached but incorporated by reference) for all contract and alternates work consisting of 9 sheets with each sheet bearing the following general title: "LANCASTER POCKET PARK"

B. Bidding Documents as listed in the Table of Contents of the Project Manual

C. Contract Documents as listed in the Table of Contents of the Project Manual

D. Technical Specifications as listed in the Table of Contents of the Project Manual

E. Attachments as listed in the Table of Contents of the Project Manual

   i. The following Addenda:

   Addendum No. 01 dated: April 20, 2026

The Contractor shall be furnished three (3) sets of Contract Documents for use during Construction.

1.03 TIME OF COMPLETION

A. The work to be completed under these Contracts shall be commenced within five (5) days after the date of Notice to Proceed.

B. The work shall achieve substantial completion within the **168 Days** provided in the SECOND section of 004200 Bid Proposal beginning from receipt of the Notice to Proceed.

1.04 THE CONTRACT SUM

A. The Owner shall pay to the Contractor for the performance of the Contract, subject to additions and deductions, as follows:

TOTAL BASE LUMP SUM AMOUNT $295,800
(Written in numerals)

Two Hundred Ninety-Five Thousand Eight Hundred Dollars and Zero Cents

(Written in words)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the day and year first above written.

Owner
Village of Lancaster

Witness

Title Owner

Contractor
Miller Construction Services, Inc., d/b/a Scott Lawn Yard

Witness

Title Owner Christine Miller, President

END OF SECTION 005200