Meeting Date: July 27, 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: July 13 (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, AUGUST 10, 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 regular meeting of the Village of Lancaster Board of Trustees was held in the Municipal Building Council Chambers, 5423 Broadway, Lancaster NY, on Monday, July 13, 2026, at 7:00 P.M.

MEETINGS TO DATE	**9**
NO. OF REGULARS	**6**
NO. OF SPECIALS	**3**

Attendance:		Attended / Absent
William C. Schroeder	**Mayor**	9 / 0
Tammie E. Malone Schaefer	**Trustee/ Deputy Mayor**	9 / 0
John Mikoley	**Trustee**	9 / 0
Deirdre A. Miller	**Trustee**	9 / 0
Gavin J. O'Brien	**Trustee**	8 / 1

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

Mayor Schroeder led the pledge to the flag.

AUDIENCE PARTICIPATION: LISTED AGENDA ITEMS

-none-

ACCEPTANCE OF MINUTES

Motion by **Trustee Miller** and seconded by **Trustee Mikoley** to accept the minutes of the June 15, 2026 special meeting.

Adopted Resolution: **175** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee Mikoley** and seconded by **Trustee Miller** to accept the minutes of the June 22, 2026 regular meeting.

Adopted Resolution: **176** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

ABSTRACT OF AUDITED VOUCHERS

Motion by **Trustee Miller** and seconded by **Trustee O'Brien** that the Treasurer be authorized to pay, from the vouchers, all the claims against the GENERAL, SEWER, TRUST, CAPITAL, EQUIPMENT RESERVE, COMMUNITY DEVELOPMENT and SPECIAL REPAIR RESERVE FUNDS for the period from 6/23/2026 to 7/13/2026.

Further, that the report of the Finance Committee be accepted from the abstract of the audited vouchers, a total of 75 claims were approved, 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**	**$**	--

For the period from 6/9/2026 To 6/22/2026

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

General Fund checks # 94407 through # 94458
Sewer Fund checks # 12419 through # 12422
Capital Fund check # 1981

Adopted Resolution: **177** 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 June 12, 2026 – June 30, 2026.

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

Adopted Resolution: **178** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

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.

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

Adopted Resolution: **179** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

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.

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Miller** to refer this event application to the Community Events Committee for further review.

Adopted Resolution: **180** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

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.

Motion by **Trustee Mikoley** and seconded by **Trustee O'Brien** to refer this correspondence to the Department of Public Works to complete the one-time reporting requirement.

Adopted Resolution: **181** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

RESOLUTIONS:

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** 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.

Adopted Resolution: **182** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** 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.

Adopted Resolution: **183** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee Miller** and seconded by **Trustee O'Brien** 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.

Adopted Resolution: **184** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee Malone Schaefer** and seconded by **Trustee Mikoley** 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.

Adopted Resolution: **185** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee O'Brien** and seconded by **Trustee Mikoley** 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.

Adopted Resolution: **186** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee Miller** and seconded by **Trustee O'Brien** 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.

Adopted Resolution: **187** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** to appropriate Special Events funding to approve payment of $7,400.00 to Lancaster Volunteer Ambulance Corps (LVAC) for standby paramedic services from July 2 – July 4 during the Independence Days Celebration.

Adopted Resolution: **188** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** to re-commence the enforcement of no overnight parking in the Clark Street parking lot by the Lancaster Police Department effective on Monday, July 20th to allow time for information to be shared with the public in advance.

Adopted Resolution: **189** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

AUDIENCE PARTICIPATION:

James Scotland – 19 Villa Place:

He commented regarding a long-time problem with drainage on his street. The situation was addressed this past week during smoke testing, and the sewer jet was brought out to clear the sewer lines. He passed around photos to show the situation that he has been dealing with, especially during heavy rainfall when water backs up in the street. This also creates a situation with icy roads during the winter months when the water freezes. He is hoping for some relief with the recent action done this week, and he would like to have his street scheduled to clean out the sewer lines on a routine basis to prevent the flooding and drainage issues.

Superintendent Cisco indicated that he would put Villa Place on a program for the receivers to be cleaned out on an annual basis. He also noted that the pitch of the road can be a factor leading to backup and flooding during heavy rain events.

COMMITTEE REPORTS & FOLLOW UPS:

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

No report.

➢ **PUBLIC WORKS** – Trustee Mikoley

No report.

➢ **PUBLIC SAFETY** – Mayor Schroeder

There was an update regarding the placement of Flock drones on the Municipal Building. A memo was received from the Police Chief stating that the Town Police Department no longer needs the assistance of the Village to house the drone. They were able to find another location for this purpose.

Trustee O'Brien commented regarding a safety concern he experienced related to e-bikes on Central Avenue. There were two children riding an e-bike including one without a helmet which is required. He also noted that there are minimum age limits for operating e-bikes. He encouraged parents to look up New York State laws or seek Lancaster Police Department guidance before making a decision regarding the use of e-bikes for their children.

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

He sent a request to NYS DOT last week regarding historic signs on Broadway. He received a response asking some questions to be addressed. It is going to take some time to work through this process.

The matter of possible revisions to Chapter 126 "Dumpsters" will be added to this committee.

There was a resident inquiry regarding the outdoor lighting code to address lights from a neighbor shining into their home. The Town is considering revisions to its Code and recently had an open house / public hearing. It seemed to be unpopular with residents who attended. The Town is looking at possible amendments to its proposed code. The Village will wait to see how the Town issue is resolved before looking at any revisions to its own lighting code.

➢ **HUMAN RESOURCES** – Trustee Malone Schaefer

No report.

➢ **COMMUNITY EVENTS** – Trustee Malone Schaefer

She gave an update on the 4th of July event and activities. She will get a debrief and feedback from departments and agencies including emergency services. There was relatively low activity that was noted per the Lancaster Police Department.

The PorchFest and Renaissance Faire events are forthcoming in August.

The Village Garden Walk and the rescheduled Car Show are scheduled for this coming weekend.

Other upcoming events include Skoob's Wing Fest / Arts in the Village and the Village Fall Fest.

➢ **ECONOMIC DEVELOPMENT** – Mayor Schroeder

No report.

➢ **SEWER** – Trustee Mikoley

The quarterly Sewer Committee meeting has been rescheduled to July 31st.

We will be meeting with NYS DEC next month (August) for our annual meeting which will be coordinated and scheduled by Watts Engineers. There is some required reporting that will be done by Watts in advance of the meeting.

- **GRANTS** – Trustee O'Brien

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** to enter into a confidential session for advisement by legal counsel along with Attorney Herdzik and Clerk-Treasurer Stegmeier at 7:28 p.m.

Adopted Resolution: **190** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee O'Brien** and seconded by **Trustee Mikoley** to close the confidential session and reconvene the regular meeting at 7:38 p.m. There were no votes or action taken during the confidential session that would require entry into the minutes.

Adopted Resolution: **191** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Cayuga Creek Park
DPW has removed the metal plates from the grass areas on the terrace, scraped off the existing ground cover, and is replacing with fresh sod. Spaces will be more visually appealing and useable. We discussed clean-up of the litter from the adjacent patio with the restaurant owner.

Plum Bottom Creek Culvert – Phase 1
Lancaster Police Department should be enforcing the no overnight parking regulations in the Clark Street parking lot since this phase of the project is completed. This enforcement was approved to be reinstated earlier this meeting effective on July 20th.

New York Forward – LMB Pocket Park
We received permits from NYSDOT earlier today. A ceremonial groundbreaking is scheduled for 10AM on August 7th. He is working on a press release and outreach to NYS DOS for comments.

We are continuing to review and request quotes for projects that are potentially fundable from the remaining NYF funds after the Brookfield Place project fell through.

NY Forward – Small Project Fund
We are reviewing an updated project slate for submission to NY HCR for approval. We were notified today that the owner of 25 Central Avenue backed out of the program.

Future Grant Need – Zoning/ Comp Plan Follow Up
We met with Lori from ECIDA on Friday to make sure we are on the same page with the grant application. We are continuing to answer questions, provide documentation, detail scope, and outreach to supporters as part of the zoning project application.

Certified Local Government (CLG)
We will be applying for a CLG grant for funding to resurvey properties in the historic district. The application deadline is September 15th.

➢ **TECHNOLOGY & MARKETING** – Trustee Miller

No report.

➢ **CLIMATE SMART** – Trustee O'Brien

A reimbursement of $500 has been requested from Cornell Cooperative Extension for the pollinator garden.

Erie County is reviewing a proposal for tree plantings along Como Park Boulevard.

The new Level 3 charger is seeing regular use. Amy Stypa is looking into an EV Phase-In Rate program with NYSEG to mitigate demand charges.

Amy will be on PTO from July 23rd to August 4th.

DEPARTMENT HEAD REPORTS & FOLLOW UPS:

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

Smoke testing has begun in sewer mini system 5.

The Pleasant Avenue project for sewer repairs will start in the next few weeks. The contractor will try to minimize street closures during the work.

He will order paint to get started on the terrace stairs.

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

Sewer bills and newsletters will be mailed out next week.

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

There were 193 calls through the end of June, and members have participated in over 2,000 training hours.

He thanked the members of the Lancaster Fire Department for their efforts during the 4th of July activities.

➢ **TOWN BUILDING DEPARTMENT** – Matt Fischione

He reviewed statistics of department activities for the year through June 30th. He noted that there are 18 known vacant and unoccupied buildings in the Village of Lancaster that are being monitored.

➢ **TOWN POLICE DEPARTMENT** – Captain Andrew Speyer

No report.

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

He commented regarding lighting concerns and quality of life issues discussed earlier in the meeting. He indicated that an adjustment to the definition of a nuisance could be made in Chapter 221 "Nuisances" to address the concern by including "obtrusive outdoor lighting" in the definition.

Trustee Mikoley stated concerns regarding how to measure the lighting when determining if there is a violation. It was determined to hold off on any adjustments for now until further review of the matter.

MISCELLANEOUS:

-none-

ADJOURNMENT:

Motion by **Mayor Schroeder** and seconded by **Trustee Malone Schaefer** to adjourn the meeting at 7:49 p.m. in memory of Rita Volpe and actor Randolph Mantooth.

Adopted Resolution: **192** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Respectfully submitted,

Michael E. Stegmeier
Clerk-Treasurer

ABSTRACT July 27, 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

July 14, 2026 to **July 27, 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	**$**	**815,670.03**
SEWER FUND ---------------------------------in the amount of	**$**	**13,045.33**
TRUST FUND ---------------------------------in the amount of	**$**	**503.69**
CAPITAL FUND -----------------------------in the amount of	**$**	
EQUIPMENT RESERVE -------------------in the amount of	**$**	
COMMUNITY DEVELOPMENT ---------in the amount of	**$**	
SPECIAL REPAIR RESERVE FUND ----in the amount of	**$**	
	TOTAL	**829,219.05**

For the period from June 23, 2026 to July 13, 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.............	**96**
General Fund Ck#.........	**94459-94535**
Sewer Fund Ck#...........	**12423-12430**
Trust Fund Ck#.............	**2639-2640**
Capital Fund Ck#..........	
Community Development Fund Ck#	

____

Mayor William Schroeder

Abstract Summary of Funds

Board Meeting Date: July 27, 2026

	General Fund (A)	Sewer Fund (G)	Trust Fund (T)	Capital Fund (H)
Vouchers Paid by Check 2025-2026 Budget	$ 333,235.57	$ ~~2,920.94~~		
Vouchers Paid by Check 2026-2027 Budget	$ 329,358.79	$ 2,649.00	$ 46.75	
Payroll Voucher 7/02/2026	$ 84,714.69	$ 6,944.16		
Fica Voucher 7/02/2026	$ 6,577.35	$ 531.23		
TASC June	$ 6,087.78			
Pre-Paids	$ 50,638.71	2,920.94	$ 456.94	
M&T CC - May 2026	$ 5,057.14			
TOTALS	**$ 815,670.03**	**$ 13,045.33**	**$ 503.69**	**$ -**

TOTAL ALL FUNDS $ 829,219.05

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
10:53 AM

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 # / PO Date / Vendor / Contract / PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-01751	05/31/26 LABEL005 LABELLA ASSOCIATES									
1	LANC/DEPEW COMP PLAN 3/21-5/15	$4,074.02	A -8989-435-000	E	ECONOMIC DEV-CONTRACTUAL SE	R	05/31/26	05/31/26		309392
26-01752	05/31/26 PITNE020 PITNEY BOWES GLOBAL FINANCIAL									
1	POSTAGE METER 4/29-7/28 2026	$484.98	A -1325-434-000	E	INANCE TREASURER - PROFESSIO	R	05/31/26	05/31/26		3322837055
26-01753	05/31/26 SHELT005 SHELTERPOINT LIFE									
1	4/1-6/30 2026 DBL COVERAGE	$397.40	A -9055-800-000	E	EMPLOYEE BENEFITS-DISABILITY I	R	05/31/26	05/31/26		APRIL-JUNE 2026
26-01754	05/31/26 STSOP005 STS OPERATING, INC.									
1	CYLINDER TRUCK 47	$1,632.23	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	05/31/26	05/31/26		6446882-00
26-01755	05/31/26 TOWNO005 TOWN OF LANCASTER									
1	2ND QTR REIMBURSEMENT- CAPTAIN	$960.63	A -3120-435-000	E	POLICE - CONTRACTUAL SERVICES	R	05/31/26	05/31/26		2ND QTR
26-01756	05/31/26 TOWNO005 TOWN OF LANCASTER									
1	2ND QTR SALES TAX - MERGER	$325,686.31	A -3120-475-000	E	POLICE-LANCASTER POLICE - SALI	R	05/31/26	05/31/26		2ND QTR 2026

Total Purchase Orders: 6 Total P.O. Line Items: 6 Total List Amount: $333,235.57 Total Void Amount: $0.00

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-A	$333,235.57	$0.00	$0.00	$333,235.57
Total Of All Funds:		$333,235.57	$0.00	$0.00	$333,235.57

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	$333,235.57	$0.00	$0.00	$333,235.57
Total Of All Funds:		$333,235.57	$0.00	$0.00	$333,235.57

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 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 # — PO Date — Vendor — Contract — PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00077	06/18/26 ADAMC005 CORY ADAMCZAK									
1	PLANNING - MEMBER - JUNE MTG	$100.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME	R	06/18/26	06/18/26		6/18/2026
27-00078	07/10/26 ADPIN005 ADP, INC.									
1	TIME/ATT&REPORTS/PROCESS CHGS	$640.20	A -1325-435-300	E	FINANCE TREASURER - PAYROLL S	R	07/10/26	07/10/26		724969718
2	TIME/ATT&REPORTS/PROCESS CHGS	$369.60	A -1325-435-300	E	FINANCE TREASURER - PAYROLL S	R	07/10/26	07/10/26		724970697
		$1,009.80								
27-00079	06/18/26 ALLEI005 JAMES ALLEIN									
1	PLANNING - MEMBER - JUNE MTG	$100.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME	R	06/18/26	06/18/26		6/18/2026
27-00080	07/04/26 AMAZO010 AMAZON CAPITAL SERVICES									
1	TIRE AIR CHUCK FOR ENGINE 2	$14.08	A -3411-260-340	E	FIRE DEPARTMENT - ASSORTED H/	R	07/04/26	07/04/26		1QH7-TRRT-4MQG
27-00081	07/08/26 ASHLA005 ASHLAND PEST CONTROL INC									
1	NUISSANCE WILDLIFE	$91.00	A -5110-475-000	E	STREETS MAINT-UNCLASSIFIED-PE	R	07/08/26	07/08/26		13818
27-00082	06/18/26 BUSZC005 BUSZKA, ALEXANDER									
1	PLANNING - MEMBER - JUNE MTG	$100.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME	R	06/18/26	06/18/26		JUNE 2026
27-00083	06/12/26 CARDI005 CARDIACLIFE PRODUCTS									
1	AED'S TO REPLACE OLD AED'S	$7,128.00	A -3411-260-190	E	FIRE DEPT-EMS SUPPLIES / FIRST /	R	06/12/26	06/12/26		159919
27-00084	07/08/26 CAMPB010 SHERRY CAMPBELL									

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 PM

PO #	PO Date Vendor			Contract PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00084	07/08/26 CAMPB010 SHERRY CAMPBELL				*Account Continued*					
1	HPC MEETING - MEMBER	$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	07/08/26	07/08/26		7/8/2026
27-00085	06/18/26 CARRI005 CARRICK, RYAN									
1	PLANNING - MEMBER - JUNE MTG	$100.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME	R	06/18/26	06/18/26		JUNE 2026
27-00086	07/10/26 CHART005 CHARTER COMMUNICATIONS									
1	PHONES ALL LOCATIONS 07/2026	$139.03	A -1620-439-000	E	SHARED SERVICES - TELEPHONE	R	07/10/26	07/10/26		062370401070126
2	PHONES ALL LOCATIONS 07/2026	$25.78	A -1621-439-000	E	NORTH END FIRE HALL - TELEPHOI	R	07/10/26	07/10/26		062370401070126
3	PHONES ALL LOCATIONS 07/2026	$77.38	A -1640-431-000	E	DEPT PUBLIC WORKS - TELEPHON	R	07/10/26	07/10/26		062370401070126
		$242.19								
27-00087	07/10/26 CHART005 CHARTER COMMUNICATIONS									
1	RECEIVERS/BASIC TV DPW	$46.13	A -1640-435-000	E	DEPT PUBLIC WORKS-CONTRACTL	R	07/10/26	07/10/26		141774001060726
27-00088	07/08/26 CHAVE005 CHAVES YATES, CAITLIN									
1	HPC MEETING - MEMBER	$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	07/08/26	07/08/26		7/8/2026
27-00089	07/14/26 CIREL005 CIR ELECTRICAL CONSTRUCTION									
1	EV CHARGER & INSTALL	$33,923.55	A -8090-440-000	E	ENVIRONMENTAL - EV CHARGING !	R	07/14/26	07/14/26		PAY APP 2
27-00090	07/10/26 COPIE005 COPIER FAX BUSINESS TECHNOLOGI									
1	BLK BASE COVERAGE CTO OFFICE	$66.00	A -1325-435-200	E	FINANCE TREASURER - SVC MAINT	R	07/10/26	07/10/26		896826
27-00091	07/10/26 DELAG005 DELAGE LANDEN FINANCIAL SVC									
1	DPW/COURT/CLERK/CLIMATE SMT	$277.99	A -5010-441-000	E	STREETS ADMIN-COMPUTER MAIN	R	07/10/26	07/10/26		VARIOUS
2	DPW/COURT/CLERK/CLIMATE SMT	$303.05	A -1325-434-000	E	INANCE TREASURER - PROFESSIO	R	07/10/26	07/10/26		VARIOUS
3	DPW/COURT/CLERK/CLIMATE SMT	$96.85	A -1110-473-000	E	VILLAGE JUSTICE - COPIER MAINTI	R	07/10/26	07/10/26		VARIOUS
4	DPW/COURT/CLERK/CLIMATE SMT	$99.41	A -8090-435-000	E	ENVIRONMENTAL - CONTRACTUAL	R	07/10/26	07/10/26		VARIOUS
		$777.30								
27-00092	07/13/26 DELFT005 DELFT PRINTING INC.									
1	PROCLAMATION CERTIFICATES	$417.17	A -1210-430-000	E	EXECUTIVE MAYOR - PRINTING & A	R	07/13/26	07/13/26		26-42438

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 PM

PO # | PO Date | Vendor | Contract | PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00093	07/10/26 DELFT005 DELFT PRINTING INC.									
1	BUSINESS CARDS - JOE MARINO	$85.00	G -8115-430-010	E	PRINTING - DPW	R	07/10/26	07/10/26		26-42410
27-00094	07/13/26 NYSDE010 NYS DEPARTMENT OF LABOR									
1	QTR 2 REIMBURSEMENT (JUNE)	$135.89	A -9050-800-000	E	EMPLOYEE BENEFITS-UNEMPLOYI	R	07/13/26	07/13/26		7/13/2026
27-00095	07/04/26 DIVAL005 DIVAL SAFETY EQUIP. INC.									
1	FIRE BOOTS TO REPLACE EXISTING	$5,070.00	A -3411-260-200	E	FIRE DEPT-HELMETS/SUPPLIES	R	07/04/26	07/04/26		3962481
27-00096	06/26/26 EATON005 EATON OFFICE SUPPLY									
1	OFFICE SUPPLIES	$85.59	A -1110-401-000	E	VILLAGE JUSTICE - OFFICE SUPPLI	R	06/26/26	06/26/26		PINV1349769
27-00097	07/08/26 ECKER005 EMMA ECKERT									
1	HPC MEETING - MEMBER	$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	07/08/26	07/08/26		7/8/2026
27-00098	06/18/26 ERIEC015 ERIE COUNTY COMPTROLLER									
1	MEM PLAQUES FOR DAVID BONDROW	$90.27	A -5110-401-000	E	STREETS MAINT-HIGHWAY MARKIN	R	06/18/26	06/18/26		1800084690
27-00099	07/10/26 ERIEC045 ERIE COUNTY WATER AUTHORITY									
1	331 HYDRANTS 2026-2027	$75,825.48	A -3411-482-000	E	FIRE DEPT-HYDRANT RENTAL	R	07/10/26	07/10/26		72001150-9
27-00100	07/08/26 ERIEC045 ERIE COUNTY WATER AUTHORITY									
1	DPW WATER 5/31-6/30 2026	$18.00	A -1640-441-000	E	DEPT PUBLIC WORKS GARAGE-WA	R	07/08/26	07/08/26		60649378-8
27-00101	07/08/26 FINGE005 FINGER LAKES / CASTLE									
1	MECHANIC SHOP OVERSTOCK	$40.88	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	07/08/26	07/08/26		944851
2	MECHANIC SHOP OVERSTOCK	$40.88	A -7110-415-000	E	PARKS-CHEMICALS & FERTILIZER	R	07/08/26	07/08/26		944851
3	MECHANIC SHOP OVERSTOCK	$40.88	A -8170-452-000	E	ST CLEANING-REPAIR/MAINT TRUC	R	07/08/26	07/08/26		944851
4	MECHANIC SHOP OVERSTOCK	$40.88	A -8560-452-000	E	SHADE TREES-TRUCK REPAIR & M.	R	07/08/26	07/08/26		944851
5	MECHANIC SHOP OVERSTOCK	$40.88	G -8120-453-000	E	SANITARY SEWERS-REPAIRS & MA	R	07/08/26	07/08/26		944851
		$204.40								
27-00102	06/30/26 FRANK010 FRANKLIN BRONZE PLAQUES									

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 PM

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Contract PO Type					
27-00102	06/30/26	FRANK010 FRANKLIN BRONZE PLAQUES				*Account Continued*					
1	TREE DEDICATION - MARYANSKI		$355.00	A -8560-440-000	E	SHADE TREES-MEMORIAL TREE PL	R	06/30/26	06/30/26		38534
27-00103	06/18/26	GAJEW010 GAJEWSKI, STEVEN									
1	PLANNING - MEMBER - JUNE MTG		$100.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME	R	06/18/26	06/18/26		JUNE 2026
27-00104	07/08/26	GMESC005 GMES COLCHESTER									
1	NEFH GENERATOR PROJECT		$41.17	A -1621-453-000	E	NORTH END F.H.-BUILD & GROUND	R	07/08/26	07/08/26		S5869850.001
27-00105	07/08/26	GMESC005 GMES COLCHESTER									
1	NEFH		$207.33	A -1621-453-000	E	NORTH END F.H.-BUILD & GROUND	R	07/08/26	07/08/26		S5886741.001
27-00106	07/10/26	BOILE005 HARTFORD STEAM BOILER									
1	BOILER INSP LMB		$440.00	A -1620-435-000	E	SHARED SERVICES - CONTRACTU/	R	07/10/26	07/10/26		1346470
27-00107	07/08/26	HEALT015 HEALTHWORKS - WNY LLP									
1	DRUG/ALCOHOL TESTING 3 EMP		$281.00	A -5010-472-000	E	STREETS ADMIN-ALCOHOL & DRUC	R	07/08/26	07/08/26		548418
27-00108	07/10/26	IRISH005 IRISH PROPANE CORPORATION									
1	PR20/PR30 JUNE 2026		$23.00	A -5110-434-000	E	STREETS MAINT-PAVING & RECON!	R	07/10/26	07/10/26		0002685460
27-00109	07/10/26	JARTR005 JAR TROPHIES & ENGRAVING									
1	4TH OF JULY AWARDS		$126.00	A -1210-402-000	E	EXECUTIVE MAYOR - PLAQUES & A	R	07/10/26	07/10/26		62526
27-00110	07/08/26	JOEBA005 JOE BASIL CHEVROLET INC.									
1	REPAIR PART TRUCK 4		$62.29	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	07/08/26	07/08/26		696520
27-00111	07/08/26	KSCON005 K & S CONTRACTORS SUPPLY INC.									
1	SUPPLIES 4 CHIPS STREETS		$2,596.00	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	07/08/26	07/08/26		26-06268
27-00112	07/08/26	JOSEP005 JOSEPH KEEFE, ESQ									
1	HPC MEETING - MEMBER		$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	07/08/26	07/08/26		7/8/2026
27-00113	07/08/26	KENWO005 KENWORTH NORTHEAST GROUP INC									

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 PM

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00113	07/08/26 KENWO005 KENWORTH NORTHEAST GROUP INC				*Account Continued*					
1	REPAIR PARTS TRUCK 38	$2,226.55	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	07/08/26	07/08/26		BI526978/526938
27-00114	07/10/26 KULBA010 KULBACKI, DAVID									
1	OVERAGES ON 1174/1185/1186	$264.26	A -690-000	G	OVERPAYMENTS	R	07/10/26	07/10/26		7/1/2026
27-00115	07/10/26 MANNM005 MANN, MURRAY									
1	CARICATURE ARTIST 2026	$500.00	A -7550-401-000	E	CELEBRATIONS-CAR & CYCLE SHC	R	07/10/26	07/10/26		20260614-1
27-00116	07/08/26 MEYER005 MICHAEL MEYER									
1	HPC MEETING - CHAIRPERSON	$125.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	07/08/26	07/08/26		7/8/2026
27-00117	07/10/26 MGLPR005 MGL PRINTING SOLUTIONS									
1	GENERAL AND SEWER CHECKS	$394.00	A -1325-401-000	E	FINANCE TREASURER - OFFICE SU	R	07/10/26	07/10/26		225153
2	GENERAL AND SEWER CHECKS	$198.00	G -8115-450-000	E	ADMINISTRATION - OFFICE SUPPLI	R	07/10/26	07/10/26		225153
		$592.00								
27-00118	07/10/26 MGLPR005 MGL PRINTING SOLUTIONS									
1	PRINTING OF 2026-2027 SEWER	$909.00	G -8115-430-020	E	PRINTING - CTO	R	07/10/26	07/10/26		224988
27-00119	06/18/26 MILLE025 MILLER, SAMUEL									
1	PLANNING - MEMBER - JUNE MTG	$100.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME	R	06/18/26	06/18/26		JUNE 2026
27-00120	07/08/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPAHLT - CHIPS - WALTER WINTR	$23,218.84	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	07/08/26	07/08/26		8838996
27-00121	07/08/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPHALT	$529.83	A -5110-413-000	E	STREETS MAINT-RESURFACING M/	R	07/08/26	07/08/26		8844948/8844947
2	ASPHALT	$260.92	A -1640-450-000	E	DEPT PUBLIC WORKS GRGE-BUILD	R	07/08/26	07/08/26		8844948/8844947
		$790.75								
27-00122	07/08/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPHALT	$529.83	A -5110-413-000	E	STREETS MAINT-RESURFACING M/	R	07/08/26	07/08/26		8843735

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 PM

PO #	PO Date	Vendor			Contract	PO Type					
Item	Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00123	07/08/26	NEWEN005	NEW ENTERPRISE STONE & LIME CO								
1	ASPHALT		$437.72	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	07/08/26	07/08/26		8840124
27-00125	07/08/26	NEWEN005	NEW ENTERPRISE STONE & LIME CO								
1	ASPHALT		$57,816.22	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	07/08/26	07/08/26		8837759
27-00126	07/10/26	NOCOE005	NOCO ENERGY CORP- FUELS								
1	DIESEL FUEL		$263.76	A -3411-416-000	E	FIRE DEPT-GASOLINE & OIL	R	07/10/26	07/10/26		SP13333006
2	DIESEL FUEL		$507.21	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	07/10/26	07/10/26		SP13333006
3	DIESEL FUEL		$232.89	A -7110-416-000	E	PARKS-GAS & OIL	R	07/10/26	07/10/26		SP13333006
4	DIESEL FUEL		$466.87	A -8170-416-000	E	STREET CLEANING-GASOLINE & OI	R	07/10/26	07/10/26		SP13333006
5	DIESEL FUEL		$398.87	A -8560-416-000	E	SHADE TREES-GASOLINE & OIL	R	07/10/26	07/10/26		SP13333006
6	DIESEL FUEL		$368.28	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	07/10/26	07/10/26		SP13333006
			$2,237.88								
27-00127	07/08/26	NOCOE005	NOCO ENERGY CORP- FUELS								
1	DIESEL FUEL		$389.99	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	07/08/26	07/08/26		SP13338184
2	DIESEL FUEL		$279.80	A -7110-416-000	E	PARKS-GAS & OIL	R	07/08/26	07/08/26		SP13338184
3	DIESEL FUEL		$219.08	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	07/08/26	07/08/26		SP13338184
			$888.87								
27-00128	07/08/26	NOCOE005	NOCO ENERGY CORP- FUELS								
1	UNLEADED FUEL		$324.63	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	07/08/26	07/08/26		SP13334367
2	UNLEADED FUEL		$107.96	A -3411-416-000	E	FIRE DEPT-GASOLINE & OIL	R	07/08/26	07/08/26		SP13334367
3	UNLEADED FUEL		$229.93	A -8170-416-000	E	STREET CLEANING-GASOLINE & OI	R	07/08/26	07/08/26		SP13334367
4	UNLEADED FUEL		$205.79	A -7110-416-000	E	PARKS-GAS & OIL	R	07/08/26	07/08/26		SP13334367
5	UNLEADED FUEL		$183.23	A -8540-416-000	E	DRAINAGE-GASOLINE & OIL	R	07/08/26	07/08/26		SP13334367
6	UNLEADED FUEL		$200.39	A -8560-416-000	E	SHADE TREES-GASOLINE & OIL	R	07/08/26	07/08/26		SP13334367
7	UNLEADED FUEL		$171.39	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	07/08/26	07/08/26		SP13334367
			$1,423.32								
27-00129	07/08/26	NOCOE005	NOCO ENERGY CORP- FUELS								
1	UNLEADED FUEL		$397.96	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	07/08/26	07/08/26		SP13326153
2	UNLEADED FUEL		$250.73	A -7110-416-000	E	PARKS-GAS & OIL	R	07/08/26	07/08/26		SP13326153

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 PM

PO #	PO Date	Vendor		Contract	PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00129	07/08/26 NOCOE005 NOCO ENERGY CORP- FUELS				Account Continued					
3	UNLEADED FUEL	$301.69	A -8170-416-000	E	STREET CLEANING-GASOLINE & OI	R	07/08/26	07/08/26		SP13326153
4	UNLEADED FUEL	$187.88	A -8540-416-000	E	DRAINAGE-GASOLINE & OIL	R	07/08/26	07/08/26		SP13326153
5	UNLEADED FUEL	$257.96	A -8560-416-000	E	SHADE TREES-GASOLINE & OIL	R	07/08/26	07/08/26		SP13326153
6	UNLEADED FUEL	$104.11	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	07/08/26	07/08/26		SP13326153
		$1,500.33								
27-00130	07/08/26 NOCOE005 NOCO ENERGY CORP- FUELS									
1	DIESEL FUEL	$1,012.63	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	07/08/26	07/08/26		SP13326052
2	DIESEL FUEL	$189.63	A -3411-416-000	E	FIRE DEPT-GASOLINE & OIL	R	07/08/26	07/08/26		SP13326052
3	DIESEL FUEL	$307.77	A -7110-416-000	E	PARKS-GAS & OIL	R	07/08/26	07/08/26		SP13326052
4	DIESEL FUEL	$315.75	A -8170-416-000	E	STREET CLEANING-GASOLINE & OI	R	07/08/26	07/08/26		SP13326052
5	DIESEL FUEL	$399.90	A -8560-416-000	E	SHADE TREES-GASOLINE & OIL	R	07/08/26	07/08/26		SP13326052
6	DIESEL FUEL	$367.52	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	07/08/26	07/08/26		SP13326052
		$2,593.20								
27-00131	07/10/26 NYCOM005 NYCOM									
1	FALL TRAINING REGISTRATION	$755.00	A -1010-470-000	E	BOARD OF TRUSTEES - EXPENSE /	R	07/10/26	07/10/26		10679
27-00132	07/13/26 N0000015 N Y S E G									
1	RICHMOND 5/23-6/24 2026	$51.56	A -7110-438-000	E	PARKS-ELECTRIC	R	07/13/26	07/13/26		1004-9304-933
27-00133	07/08/26 N0000015 N Y S E G									
1	ST LTG R3 1001-3627-707	$2,885.82	A -5182-438-000	E	STREET LIGHTING-HWY LIGHTING-	R	07/08/26	07/08/26		6/1-6/31 2026
27-00134	07/08/26 N0000015 N Y S E G									
1	37 CENTRAL 1001-8339-308	$36.81	A -7550-400-000	E	CELEBRATIONS-CONTRACTUAL EX	R	07/08/26	07/08/26		5/21-6/25 2026
27-00135	07/10/26 STATE005 STATE COMPTROLLER-JUSTICE FUND									
1	MAY 2026 FINES/FEES	$46.75	T -061-000	G	TRUST FUND, COURT & TRUST	R	07/10/26	07/10/26		1442600-2026-05
27-00136	07/08/26 PARIS005 PARISE MECHANICAL, INC									
1	PREV MAIT DPW/NEFH	$1,800.00	A -1640-450-000	E	DEPT PUBLIC WORKS GRGE-BUILD	R	07/08/26	07/08/26		S26-374/S26-375
2	PREV MAIT DPW/NEFH	$375.00	A -1621-453-000	E	NORTH END F.H.-BUILD & GROUND	R	07/08/26	07/08/26		S26-374/S26-375
		$2,175.00								

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 PM

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00137	07/09/26 PARIS005	PARISE MECHANICAL, INC									
1	COMPLETE MAITENANCE LMB		$1,800.00	A -1620-450-000	E	SHARED SERVICES - BUILDING & G	R	07/09/26	07/09/26		S26-373
27-00138	07/09/26 PRIMO005	PRIMO BRANDS									
1	WATER		$227.34	A -1640-435-000	E	DEPT PUBLIC WORKS-CONTRACTL	R	07/09/26	07/09/26		VARIOUS
2	WATER		$17.66	A -1620-435-000	E	SHARED SERVICES - CONTRACTU/	R	07/09/26	07/09/26		VARIOUS
3	WATER		$65.43	A -1325-401-000	E	FINANCE TREASURER - OFFICE SU	R	07/09/26	07/09/26		VARIOUS
			$310.43								
27-00139	07/13/26 PITNE025	PITNEY BOWES RESERVE ACCOUNT									
1	REFILL ON POSTAGE METER		$2,500.00	A -1325-436-000	E	FINANCE TREASURER - POSTAGE	R	07/13/26	07/13/26		7/13/2026
27-00140	06/18/26 REINH005	REINHOLD, MICHAEL									
1	PLANNING - MEMBER - JUNE MTG		$125.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME	R	06/18/26	06/18/26		JUNE 2026
27-00141	07/10/26 SHERI005	SHERIDAN HR LLC									
1	HR CONSULTING JULY 2026		$2,700.00	A -1010-435-600	E	BOARD OF TRUSTEES - H/R CONSL	R	07/10/26	07/10/26		4344
27-00142	07/08/26 SITEO005	SITE ONE LANDSCAPE SUPPLY, LLC									
1	ENGINE OIL GRASS/TREE CREW		$50.58	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	07/08/26	07/08/26		168068284-001
27-00143	07/08/26 SOUTH005	SOUTHWORTH-MILTON, INC.									
1	REPAIR PARTS TRUCK 126		$3,367.08	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	07/08/26	07/08/26		INP1389122
27-00144	07/08/26 STONE010	STONEBRAKER, NANCY									
1	HPC MEETING		$100.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	07/08/26	07/08/26		7/8/2026
27-00145	07/09/26 SUITK005	SUIT KOTE CORP.									
1	TACK COAT		$1,377.60	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	07/09/26	07/09/26		INV090593
27-00146	07/08/26 SUITK005	SUIT KOTE CORP.									
1	TACK COAT		$234.49	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	07/08/26	07/08/26		INV091093

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026

02:01 PM

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00147	07/10/26	TECHN015 TECHNET MSP LLC									
1	COMP NETWORK MAIT + Q14 BUNDLE		$4,285.00	A -1325-435-200	E	FINANCE TREASURER - SVC MAINT	R	07/10/26	07/10/26		2290
2	COMP NETWORK MAIT + Q14 BUNDLE		$1,612.00	A -3411-477-000	E	FIRE DEPT-RED ALERT PROG/INFO	R	07/10/26	07/10/26		2290
			$5,897.00								
27-00148	07/10/26	THOMS005 THOMSON REUTERS - WEST PAYMENT									
1	SOFTWARE SUBSCRIPTION CHGS		$181.16	A -1420-409-000	E	LAW - LAW BOOKS	R	07/10/26	07/10/26		853785785
27-00149	07/10/26	TOWNH005 TOWN HIGHWAY SUPT ASSOC OF EC									
1	THSAEC TIX X 4		$120.00	A -5010-471-000	E	STREETS ADMINISTRATION-EXPEN	R	07/10/26	07/10/26		2026 SHOW
27-00150	07/09/26	TKELE005 TK Elevator Corp									
1	ELEVATOR MAITENANCE		$1,655.91	A -1620-450-000	E	SHARED SERVICES - BUILDING & G	R	07/09/26	07/09/26		3009596957
27-00151	07/09/26	UNITE005 UNITED RENTALS NORTH AMERICA I									
1	SVC-HANDICAP PORTABLE RESTRM.		$385.00	A -5110-434-000	E	STREETS MAINT-PAVING & RECONS	R	07/09/26	07/09/26		262624637-002
27-00152	07/13/26	VERIZ010 VERIZON WIRELESS									
1	PHONES JULY 2026		$65.64	A -1010-485-000	E	BOARD OF TRUSTEES - CELL PHON	R	07/13/26	07/13/26		6147455374
2	PHONES JULY 2026		$31.26	A -1325-485-000	E	FINANCE TREASURER - CELL PHON	R	07/13/26	07/13/26		6147455374
3	PHONES JULY 2026		$31.26	A -1640-485-000	E	DEPT PUBLIC WORKS GARAGE-CE	R	07/13/26	07/13/26		6147455374
4	PHONES JULY 2026		$69.25	A -3990-476-000	E	DISASTER PREP-MOBILE PH & DAT.	R	07/13/26	07/13/26		6147455374
5	PHONES JULY 2026		$303.92	A -3411-485-000	E	FIRE DEPT - CELL PHONES / DATA F	R	07/13/26	07/13/26		6147455374
6	PHONES JULY 2026		$40.00	A -8560-475-000	E	SHADE TREES-UNCLASSIFIED	R	07/13/26	07/13/26		6147455374
7	PHONES JULY 2026		$37.99	G -8115-485-000	E	ADMINISTRATION-CELL PHONE	R	07/13/26	07/13/26		6147455374
			$579.32								
27-00153	07/10/26	VERIZ015 VERIZON									
1	DPW GPS JUNE 2026		$147.75	A -5110-435-000	E	STREETS MAINT-SERVICES MAINT	R	07/10/26	07/10/26		376000087380
2	DPW GPS JUNE 2026		$147.75	A -5132-430-000	E	SNOW REMOVAL-CONTRACTUAL S	R	07/10/26	07/10/26		376000087380
3	DPW GPS JUNE 2026		$147.75	A -7110-414-000	E	PARKS-MATERIALS-OTHER	R	07/10/26	07/10/26		376000087380
4	DPW GPS JUNE 2026		$147.75	A -8560-476-000	E	SHADE TREES-CONTR REMOVAL B	R	07/10/26	07/10/26		376000087380
5	DPW GPS JUNE 2026		$147.75	G -8120-434-000	E	SANITARY SEWERS-REPAIRS/MATE	R	07/10/26	07/10/26		376000087380
			$738.75								

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 PM

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
27-00154	07/04/26	WEXBA010 WEX BANK									
1	FUEL RESCUE 7 & CHIEFS		$844.77	A -3411-416-000	E	FIRE DEPT-GASOLINE & OIL	R	07/04/26	07/04/26		113560277
27-00155	07/04/26	WITME005 WITMER PUBLIC SAFETY GROUP									
1	REWARD PROGRAM PURCHASES		$262.10	A -3411-440-000	E	FIRE DEPT-RECRUITMENT/RETENT	R	07/04/26	07/04/26		918398
2	REWARD PROGRAM PURCHASES		$225.00	A -3411-440-000	E	FIRE DEPT-RECRUITMENT/RETENT	R	07/04/26	07/04/26		917877
3	REWARD PROGRAM PURCHASES		$54.67	A -3411-440-000	E	FIRE DEPT-RECRUITMENT/RETENT	R	07/04/26	07/04/26		915840
4	REWARD PROGRAM PURCHASES		$83.33	A -3411-440-000	E	FIRE DEPT-RECRUITMENT/RETENT	R	07/04/26	07/04/26		907461
5	REWARD PROGRAM PURCHASES		$12.50	A -3411-440-000	E	FIRE DEPT-RECRUITMENT/RETENT	R	07/04/26	07/04/26		907657
			$637.60								
27-00156	07/09/26	WMCOR005 WM CORPORATE SERVICES INC									
1	DUMPSTER SVC DPW/LMB		$657.45	A -8160-434-000	E	REFUSE & GARBAGE-CONTRACT S	R	07/09/26	07/09/26		5278061-1342-1
27-00157	07/08/26	NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPHALT		$75,426.05	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	07/08/26	07/08/26		8836525

Total Purchase Orders: 80 Total P.O. Line Items: 133 Total List Amount: $332,054.54 Total Void Amount: $0.00

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/14/2026
02:01 PM

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	7-A	$329,094.53	$0.00	$264.26	$329,358.79
	7-G	$2,649.00	$0.00	$0.00	$2,649.00
	7-T	$0.00	$0.00	$46.75	$46.75
Total Of All Funds:		$331,743.53	$0.00	$311.01	$332,054.54

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	$329,094.53	$0.00	$264.26	$329,358.79
	G	$2,649.00	$0.00	$0.00	$2,649.00
	T	$0.00	$0.00	$46.75	$46.75
Total Of All Funds:		$331,743.53	$0.00	$311.01	$332,054.54

LANCASTER VILLAGE

Breakdown of Expenditure Account Current/Prior Received/Prior Open

07/14/2026

02:01 PM

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	7-A	$329,094.53	$0.00	$0.00	$0.00	$329,094.53
	7-G	$2,649.00	$0.00	$0.00	$0.00	$2,649.00
	Total Of All Funds:	$331,743.53	$0.00	$0.00	$0.00	$331,743.53

Batch Id: PAYROLL Batch Date: 07/03/26 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 7/03/2026 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 7/03/2026 Cr: A -200-000 CASH	3,244.47		2
A -1210-100-000 EXECUTIVE MAYOR - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 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 7/03/2026 Cr: A -200-000 CASH	6,176.18		4
A -1420-100-000 LAW - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 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 7/03/2026 Cr: A -200-000 CASH	323.62		6
A -1621-100-000 NORTH END FIRE HALL - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 Cr: A -200-000 CASH	1,361.12		7
A -1640-100-000 DEPT PUBLIC WORKS -PERSONAL SERVICE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 Cr: A -200-000 CASH	17,232.24		8
A -3411-100-000 FIRE DEPARTMENT - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 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 7/03/2026 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 7/03/2026 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 7/03/2026 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 7/03/2026 Cr: A -200-000 CASH	188.98		14

LANCASTER VILLAGE
Expenditure Entry Verification Listing

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 7/03/2026 Cr: A -200-000 CASH	7,699.44		15
A -5110-100-000 STREETS MAINT-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 Cr: A -200-000 CASH	23,794.71		16
A -5132-100-000 SNOW REMOVAL-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/03/2026 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 7/03/2026 Cr: A -200-000 CASH	628.50		18
A -7550-100-000 CELEBRATIONS-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 Cr: A -200-000 CASH	690.00		19
A -7550-102-000 DPW - Overtime Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 Cr: A -200-000 CASH	1,872.84		20
A -7550-103-000 DPW - Regular Time Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/03/2026 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 7/03/2026 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 7/03/2026 Cr: A -200-000 CASH	6,144.92		23
A -8170-100-000 STREET CLEANING-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 Cr: A -200-000 CASH	1,104.00		24
A -8540-100-000 DRAINAGE-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 Cr: A -200-000 CASH	142.48		25
A -8560-100-000 SHADE TREES-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 Cr: A -200-000 CASH	4,622.91		26
A -8989-100-000 ECONOMIC DEV-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 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 -200-000 CASH	Expenditure	Payroll charges for paydate 7/03/2026 Cr: A -522-000 EXPENDITURE CONTROL	1,009.52-		28
A -5010-405-000 STREETS ADMINISTRATION-MEAL ALLOWANCE Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/03/2026 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 7/03/2026 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 7/03/2026 Cr: G -200-000 CASH	3,097.74		31
G -8120-100-000 SANITARY SEWERS-PERSONAL SERVICES Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/03/2026 Cr: G -200-000 CASH	3,846.42		32
G -8115-405-000 ADMINISTRATION-MEAL ALLOWANCE Db: G -200-000 CASH	Expenditure	Payroll charges for paydate 7/03/2026 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 7/03/2026 Cr: A -200-000 CASH	2,265.25		35
A -1640-403-000 DEPT PUBLIC WORKS - UNIFORMS Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/03/2026 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 7/03/2026 Cr: A -200-000 CASH	21.05		37
A -9030-800-000 EMPLOYEE BENEFITS-SOCIAL SECURITY Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/03/2026 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 7/03/2026 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 7/03/2026 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 7/03/2026 Cr: A -200-000 CASH	2,721.07		41
A -8010-100-000	Expenditure	Payroll charges for paydate 6/18/2026	0.00		42

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	84,714.69	0.00	0.00	0.00	0.00	0.00
	G	6,944.16	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		91,658.85	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	40	91,658.85
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 Entry Verification Listing

Batch Id: FICA   Batch Date: 07/02/26   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 7/02/2026 Cr: A -200-000 CASH	6,577.35		1
G -9030-800-000 EMPLOYEE BENEFIT-SOCIAL SECURITY Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Accrued FICA paydate 7/02/2026 Cr: G -200-000 CASH	531.23		2

LANCASTER VILLAGE
Expenditure Entry Verification Listing

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	6,577.35	0.00	0.00	0.00	0.00	0.00
	G	531.23	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		7,108.58	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	2	7,108.58
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	2	

There are NO errors in this listing.

Batch Id: TASC Batch Date: 07/08/26 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -9060-800-000 EMPLOYEE BENEFITS-HOSPITAL & MEDICAL INS	Expenditure	JUNE HRA TRANSACTIONS	6,087.78		1

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

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	6,087.78	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		6,087.78	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	1	6,087.78
Reimbursements:	0	0.00
Transfer In:	0	0.00
Transfer Out:	0	0.00
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	1	

There are NO errors in this listing.

LANCASTER VILLAGE

Purchase Order Listing By P.O. Number

07/01/2026

11:14 AM

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
27-00065	07/01/26	BUCHW005 TERRANCE BUCHWALD								
1	PARADE EMCEE 4TH OF JULY	$250.00	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	07/01/26	07/01/26		4TH OF JULY
27-00066	07/01/26	ORCHE005 CARNIVAL KIDS STEEL ORCHESTRA								
1	4TH OF JULY PERFORMANCE	$800.00	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	07/01/26	07/01/26		4TH OF JULY
27-00067	07/01/26	COTAL005 COTALITY CENTRALIZED REFUNDS								
1	REFUND OF BILLS 557/1190	$1,940.56	A -690-000	G	OVERPAYMENTS	R	07/01/26	07/01/26		557/1190
27-00068	07/01/26	CHART020 CHARTER COMMUNICATION								
1	CTO,NEFH,CTO INTERNET/VOICE	$593.08	A -1325-474-000	E	FINANCE TREASURER - WEB SITE ‹	R	07/01/26	07/01/26		VARIOUS
27-00069	07/01/26	CSEAE005 C S E A EMPLOYEE BENEFIT FUND								
1	VISION/DENTAL JULY 2026	$4,429.15	A -9060-800-000	E	EMPLOYEE BENEFITS-HOSPITAL &	R	07/01/26	07/01/26		JULY 2026
2	VISION/DENTAL JULY 2026	$425.08	G -9060-800-000	E	EMPLOYEE BENEFIT-HOSPITAL & M	R	07/01/26	07/01/26		JULY 2026
3	VISION/DENTAL JULY 2026	$456.94	T -020-000	G	MEDICAL INSURANCE	R	07/01/26	07/01/26		JULY 2026
		$5,311.17								
27-00070	07/01/26	GOVER005 GOVERNMENT PAYMENTS								
1	REFUND OF TAX BILL 2007	$906.03	A -690-000	G	OVERPAYMENTS	R	07/01/26	07/01/26		H001268
27-00071	07/01/26	GOVER005 GOVERNMENT PAYMENTS								
1	2920,2921,2919,2923,2917	$11,676.91	A -690-000	G	OVERPAYMENTS	R	07/01/26	07/01/26		VARIOUS

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/01/2026
11:14 AM

PO #	PO Date	Vendor			Contract	PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
27-00072	07/01/26	HIGHM005	HIGHMARK BCBSWNY								
1	HEALTH INSURANCE JULY 2026	$26,842.98	A -9060-800-000	E	EMPLOYEE BENEFITS-HOSPITAL &	R	07/01/26	07/01/26		JULY 2026	
2	HEALTH INSURANCE JULY 2026	$2,495.86	G -9060-800-000	E	EMPLOYEE BENEFIT-HOSPITAL & M	R	07/01/26	07/01/26		JULY 2026	
		$29,338.84									
27-00073	07/01/26	LANCA025	LANCASTER MIDDLE SCHOOL								
1	4TH OF JULY 2026	$800.00	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	07/01/26	07/01/26		4TH OF JULY	
27-00074	07/01/26	LANCA020	LANCASTER HIGH SCHOOL								
1	4TH OF JULY PARADE	$800.00	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	07/01/26	07/01/26		4TH OF JULY	
27-00075	07/01/26	BAND0005	LANCASTER TOWN BAND								
1	BAND FOR 4TH OF JULY	$800.00	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	07/01/26	07/01/26		4TH OF JULY	
27-00076	07/01/26	RENEG005	RENEGADE DRUM CORP								
1	4TH OF JULY PARADE	$800.00	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	07/01/26	07/01/26		4TH OF JULY	

Total Purchase Orders: 12 Total P.O. Line Items: 15 Total List Amount: $54,016.59 Total Void Amount: $0.00

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	7-A	$36,115.21	$0.00	$14,523.50	$50,638.71
	7-G	$2,920.94	$0.00	$0.00	$2,920.94
	7-T	$0.00	$0.00	$456.94	$456.94
Total Of All Funds:		$39,036.15	$0.00	$14,980.44	$54,016.59

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	$36,115.21	$0.00	$14,523.50	$50,638.71
	G	$2,920.94	$0.00	$0.00	$2,920.94
	T	$0.00	$0.00	$456.94	$456.94
Total Of All Funds:		$39,036.15	$0.00	$14,980.44	$54,016.59

LANCASTER VILLAGE
Breakdown of Expenditure Account Current/Prior Received/Prior Open

07/01/2026
11:14 AM

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	7-A	$36,115.21	$0.00	$0.00	$0.00	$36,115.21
	7-G	$2,920.94	$0.00	$0.00	$0.00	$2,920.94
	Total Of All Funds:	$39,036.15	$0.00	$0.00	$0.00	$39,036.15

Batch Id: CREDITCD Batch Date: 05/31/26 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -3990-474-000 DISASTER PREP- WEBSITE & INFO TECHNOLOGY Db: A -522-000 EXPENDITURE CONTROL	Expenditure	SCOTT KUHLMEY - BLUE DOCK MEDIA Cr: A -200-000 CASH	64.00		1
A -3990-479-000 DISASTER PREPAREDNESS-PAGERS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	SCOTT KUHLMEY - RAPID FAX Cr: A -200-000 CASH	11.99		2
A -1325-435-200 FINANCE TREASURER - SVC MAINT CONTRACTS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	ADOBE- CTO OFFICE 2 ACCOUNTS Cr: A -200-000 CASH	47.98		3
A -5010-403-000 STREETS ADMINISTRATION-COMPUTER SOFTWARE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	ADOBE - DPW - 1 ACCOUNT Cr: A -200-000 CASH	23.99		4
A -1420-432-000 LAW - DUES & SUBSCRIPTIONS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	ADOBE - ATTORNEY - 1 ACCOUNT Cr: A -200-000 CASH	23.99		5
A -7550-420-000 CELEBRATIONS-MISC OVERHEAD EXPENSES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW - APPLE - MUSIC FOR DOWNTOWN IPOD Cr: A -200-000 CASH	10.99		6
A -1620-439-000 SHARED SERVICES - TELEPHONE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	VONAGE - LMB PORTION Cr: A -200-000 CASH	507.35		7
A -1640-431-000 DEPT PUBLIC WORKS - TELEPHONE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	VONAGE - DPW PORTION Cr: A -200-000 CASH	181.23		8
A -1621-439-000 NORTH END FIRE HALL - TELEPHONE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	VONAGE - NEFH PORTION Cr: A -200-000 CASH	26.35		9
A -1325-432-000 FINANCE TREASURER - DUES & SUBSCRIPTIONS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	CANVA - CTO OFFICE - YEARLY RENEWAL Cr: A -200-000 CASH	119.99		10
A -3411-470-000 FIRE DEPT-TRAINING Db: A -522-000 EXPENDITURE CONTROL	Expenditure	FIRE-BEFO-IFO CLASS - LAB FEE FOR WHITE Cr: A -200-000 CASH	40.00		11
A -3411-470-000 FIRE DEPT-TRAINING Db: A -522-000 EXPENDITURE CONTROL	Expenditure	FIRE-BEFO-IFO CLASS - LAB FEE FOR SOTELI Cr: A -200-000 CASH	40.00		12
A -3990-432-000 DISASTER PREPAREDNESS-DUES & SUBS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	OEM - ADOBE RENEWAL Cr: A -200-000 CASH	432.00		13

Account No. / Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -3990-200-000 DISASTER PREPAREDNESS EQUIPMENT Db: A -522-000 EXPENDITURE CONTROL	Expenditure	OEM - SAMSUNG LAPTOP Cr: A -200-000 CASH	1,899.99		14
A -3990-477-000 DISASTER PREPAREDNESS-RADIO BATTERIES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	OEM - NO RECEIPT Cr: A -200-000 CASH	49.99		15
A -3990-477-000 DISASTER PREPAREDNESS-RADIO BATTERIES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	OEM - EZ SYNC USB PROGRAMMING CABLE Cr: A -200-000 CASH	19.99		16
A -3990-436-000 DISASTER PREPAREDNESS-TRAINING Db: A -522-000 EXPENDITURE CONTROL	Expenditure	OEM - OFFICE DEPOT CHARGING/DATE CABLE Cr: A -200-000 CASH	61.99		17
A -3990-436-000 DISASTER PREPAREDNESS-TRAINING Db: A -522-000 EXPENDITURE CONTROL	Expenditure	OEM - OFFICE DEPOT CHARGING/DATE CABLE Cr: A -200-000 CASH	168.14		18
A -3990-436-000 DISASTER PREPAREDNESS-TRAINING Db: A -522-000 EXPENDITURE CONTROL	Expenditure	OEM - OFFICE DEPOT CHARGING/DATE CABLE Cr: A -200-000 CASH	79.99		19
A -8560-416-000 SHADE TREES-GASOLINE & OIL Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-SPEEDWAY-GAS FOR TREE CREW Cr: A -200-000 CASH	22.78		20
A -1640-200-000 DEPT PUBLIC WORKS-EQUIPMENT MISC Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-HARBOR FREIGHT- AUTO FEED DRUM DRAIN Cr: A -200-000 CASH	399.99		21
A -5112-434-000 CONSL HWY IMPR PGR-PAVING & RECONSTRUCT Db: A -522-000 EXPENDITURE CONTROL	Expenditure	DPW-BUFFALOCONCRETE-ADA RAMPS Cr: A -200-000 CASH	824.42		22

WARNING: The Batch Date is NOT within the Current Year Range.

WARNING: This account would have a negative balance: A -1420-432-000. Balance would be: 422.98-.

WARNING: This account would have a negative balance: A -1620-439-000. Balance would be: 2,724.63-.

WARNING: This account would have a negative balance: A -1640-200-000. Balance would be: 817.99-.

WARNING: This account would have a negative balance: A -3990-200-000. Balance would be: 399.99-.

WARNING: This account would have a negative balance: A -3990-432-000. Balance would be: 207.00-.

WARNING: This account would have a negative balance: A -3990-477-000. Balance would be: 13.98-.

WARNING: This account would have a negative balance: A -5112-434-000. Balance would be: 83,623.97-.

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	5,057.14	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		5,057.14	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	22	5,057.14
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:	22	

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

	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 July 1, 2026 – July 16, 2026.
	ACTION -	*Rec/File Refer to:*	
2.	______	______	Correspondence from John Mikoley / LVMA providing a Special Events Application for the Lancaster PorchFest event to be held on August 15, 2026 from Noon – 5:00 p.m. at various locations throughout the Village for informational purposes only as no support services are being requested from the Village of Lancaster.
	ACTION -	*Rec/File Refer to:*	
3.	______	______	Correspondence from Tammie Malone Schaefer on behalf of the Village of Lancaster Special Events Department providing the following Special Events Applications for informational purposes only for these Village run events: - Fall Fest on September 19, 2026 - Lancaster Lights the Night on November 27, 2026 - Last Night Lancaster on December 31, 2026
	ACTION -	*Rec/File Refer to:*	
4.	______	______	Correspondence from Grant Getzoni on behalf of the Lancaster Industrial Development Agency (LIDA) providing information regarding a proposed partnership with the Village of Lancaster for the purpose of protecting and promoting the Village Business District with removable safety bollards.
	ACTION -	*Rec/File Refer to:*	
5.	______	______	Correspondence from Michael T. Dwan, Esq. requesting approval to be provided with compostable materials from the Village of Lancaster Department of Public Works on a monthly basis for use at his private "worm farm" in Elma.
	ACTION -	*Rec/File Refer to:*	
6.	______	______	Correspondence from Mike Reinhold, Planning Commission Chairperson, recommending approval of the Site Plan for 43 Central LLC for its property located at 43 Central Avenue, contingent on obtaining a Floodplain Development Permit, following review by the Commission at its July 16, 2026 meeting.
	ACTION -	*Rec/File Refer to:*	
7.	______	______	Correspondence from Mike Reinhold, Planning Commission Chairperson, recommending the denial of Change in Use applications for the following 3 businesses associated with Bowtie Park located at 3825 Walden Avenue due to failure to mail the correct notices to surrounding properties and not attending the Commission meeting on July 16, 2026: - Fibrenew Northtowns - Merj Fleet Services - AppSetGo Inc.

LISTED # 1
CORRESPONDENCE
MEETING DATE 7/27/2026

VILLAGE COVER SHEET

JULY 27, 2026, BOARD MEETING

PERMITS ISSUED 23

VILLAGE PERMIT TOTAL

INSTALL FENCE	7
INSTALL ROOF	7
INSTALL RESIDENTIAL PLUMBING	2
ERECT RESIDENTIAL ADD/ALT	1
DUMPSTER	1
ERECT PORCH	1
ERECT DECK	2
INSTALL GENERATOR	2
TOTAL PERMITS FOR THE VILLAGE	**23**

Steven M Andres	17 Newell Ave.	Er. Res. Add.
Amico Improvement	78 Fairfield Ave.	Er. Deck
Dennis Kusak	39 First Ave.	Er. Porch/ Porch Cover
Oaks Roofing and Siding	65 Madison St.	Re-Roof
The Viny Outlet	44 Pardee Ave.	Er. Fence
Buffalo's Best Roofing	24 Lombardy St.	Re- Roof
Sadler Fence & Staining	77 Richmond Ave.	Er. Fence
Franks Basement Systems	50 Fifth Ave.	Res. Plumbing
Sadler Fence & Staining	45 Fourth Ave.	Er. Fence
Joseph Mills	127 Aurora St.	Er. Fence
Buffalo Properties Management	48 Ivy Way.	Er. Generator
NBS Roofing	133 Harvey Dr.	Re-Roof
Phangum Lithiluxa	49 Lombardy Ave.	Er. Deck
Zenner and Ritter Co. Inc.	157 Robert Dr.	Er. Generator
KenCo. Inc.	36 Norris Ave.	Res. Plumbing
Iroquois Fence Inc.	44 Robert Dr.	Er. Fence
AVA Roofing & Siding	60 Court St.	Re- Roof
The Vinyl Outlet	12 Newell Ave.	Er. Fence
Brian Kocialski	23 Newell Ave.	Dumpster
Thrifty Roofs LLC	46 Stephens Ct.	Re-Roof
Iroquois Fence Inc.	13 Sawyer Ave.	Er. Fence
Allsafe properties Solutions	186 Central Ave.	Re-Roof
Scott Enterprises Inc.	104 Harvey Dr.	Re-Roof

Town of Lancaster

Expired Permits Report

07/01/2026 - 07/16/2026

Permit #	Location	Description of Work	Permit Date	Exp. Date
P-2025-38283	26 Cayuga Ave	Second floor addition as shown on construction drawings. Alternative roof framing design (if applicable), HVAC sizing & corrected REScheck required for rough frame inspection.	07/01/2025	07/01/2026
P-2025-38305	3567 Walden Ave	Complete tear off and install new shingles with 6' ice shield	07/07/2025	07/07/2026
P-2025-38315	222 Aurora St	Complete tear off and install new shingles with n6' ice shield	07/08/2025	07/08/2026
P-2025-38334	21 4th Ave	136ft of fence to replace existing fence. 3ft transitioning to 6ft as per contract	07/14/2025	07/14/2026
P-2025-38336	38 School St	Install new PVC ung sewer around perimeter of basement as per contract.	07/15/2025	07/15/2026

Total Expired Permits: 5

Complaint By Date

Complaint #	Location	Identifier	Complaint Type	Status	Owner	Complainant
Open Date: 07/01/26						
2026-0488	8 Madison St	115.07-7-3	Exterior Property Maint	Open	Shirley Lopez	
				Open Date: 07/01/26	**Total #: 1**	
Open Date: 07/02/26						
2026-0493	39 Wayne St	104.15-18-35	High Grass/Weeds	Open	Lucas James	
				Open Date: 07/02/26	**Total #: 1**	
Open Date: 07/06/26						
2026-0495	266 Central Ave	104.50-2-3	High Grass/Weeds	Open	Richard Kolacz	
2026-0497	47 Saint John St	104.19-5-28.1	Trash/Rubbish	Open	Danielle Weber	
				Open Date: 07/06/26	**Total #: 2**	
Open Date: 07/07/26						
2026-0499	24 Waltham Ave	115.12-6-24	Work w/out Permit	Open	Casselberry Investment LLC	
				Open Date: 07/07/26	**Total #: 1**	
Open Date: 07/08/26						
2026-0505	5455 Broadway St	104.82-3-11.1	Work w/out Permit	Open	Thomas Kilijanski	
				Open Date: 07/08/26	**Total #: 1**	
Open Date: 07/09/26						
2026-0506	199 Lake Ave	115.12-8-4	Exterior Property Maint	Open	Erin Heerdt	
2026-0507	80 Banner Ave	104.16-1-11	Misc	Open	Joseph Thomas Delano	
2026-0508	45 Erie St	104.16-6-4.1	Trash/Rubbish	Open	Pamela Tamol	
				Open Date: 07/09/26	**Total #: 3**	
Open Date: 07/13/26						
2026-0510	309 Lake Ave	115.12-7-18	High Grass/Weeds	Open	Glenn LaBrecque	
2026-0511	206 Aurora St	115.07-10-24	High Grass/Weeds	Open	Casidy Reed	
2026-0513	1878 Como Park Blvd	115.07-15-18	Exterior Property Maint	Open	Sheryl Burger	
2026-0514	3699 Walden Ave	104.08-6-11	Exterior Property Maint	Open	Steiner Development, LLC	
				Open Date: 07/13/26	**Total #: 4**	
Open Date: 07/14/26						
2026-0518	3699 Walden Ave	104.08-6-11	Interior Property Maint	Open	Steiner Development, LLC	
2026-0519	71 Sawyer Ave	104.11-9-11	Trash/Rubbish	Open	Peter Todenhagen	
2026-0522	105 Livingston St	104.16-2-2	Animals	Open	Legacy Empire Inc.	
				Open Date: 07/14/26	**Total #: 3**	
Open Date: 07/15/26						

Complaint By Date

Complaint #	Location	Identifier	Complaint Type	Status	Owner	Complainant
2026-0525	20 Randolph St	115.07-10-12	Exterior Property Maint	Closed	Maren Taylor	
2026-0527	104 Harvey Dr	115.10-5-25	Work w/out Permit	Closed	Timothy Dalton	
				Open Date: 07/15/26	**Total #: 2**	
Open Date: 07/16/26						
2026-0528	3825 Walden Ave	104.08-7-9.11	Fire Call Out	Open	3825 Walden Avenue, LLC	
				Open Date: 07/16/26	**Total #: 1**	
					Grand Total: 19	

Town of Lancaster

Inspections Report

Start Date: 07/01/2026 End Date: 07/16/2026

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

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
104.82-4-9	5423 Broadway St	Red's Hot Dogs 7-169-985-5666	07/01/2026	Food Truck	Matt Fischione	Pass
104.82-4-8	5413 Broadway	DiGiore Brothers Joint Venture	07/08/2026	Business - 3 yr	Ronald Capozzi	Pass
104.19-1-9	2 Saint Marys Hill (St. Mary's Elementary School)	St. Mary's Elementary School	07/10/2026	Assembly- 1 yr	Ronald Capozzi	Pass
104.19-5-2.11	5226 Broadway St	5220-5236 Broadway LLC	07/16/2026	Business - 3 yr	Ronald Capozzi	Fail
104.19-5-2.11	5226 Broadway St	Jake	07/16/2026	Business - 3 yr	Ronald Capozzi	Fail

Total Inspections: 5

LISTED # 2
CORRESPONDENCE
MEETING DATE 7/27/2026

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: Lancaster PorchFest	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): Community musical event in which residents will offer up their porches (or front yard, or garages) as "stages" for musicians to perform	
Event Date(s): 8/15/26	Event Time(s): Noon – 5 PM
Applicant Name: John Mikoley	Event Location: Various locations throughout the Village. Last year was 46 different locations.
Individual/Group/Corporation Name Holding Event: John Mikoley/LVMA	Village Property Affected (If Applicable) Request permission to place porta-potties in parking lots (Clark Street and/or Broadway/Central.)
Applicant Address, City, State, Zip: 49 Park Boulevard Lancaster NY 14086	Support Services Requested of the Village (If Applicable) None
Applicant Email: lancasterporchfest@gmail.com	Applicant Phone 716-983-1233

Pursuant to Village Code §285-3(8)(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:
John Mikoley	716-983-1233 lancasterporchfest@gmail.com	All day
Justin Delbello	716-374-0129 lancasterporchfest@gmail.com	All day

Anticipated Peak Attendance Number: 500	Anticipated Age Range of those in Attendance: 1-100

Will Alcohol be consumed?	Will there be Amplified Sound or Music? If so, provide particulars including hours:
Likely, yes. But alcohol will not be officially served as part of the event	Yes, between Noon and 5

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.

Not officially part of the event, but several have inquired about coming that day.

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 tem listed indicate whether a depiction is included or not applicable by so marking the appropriate box at the bottom of he diagram.

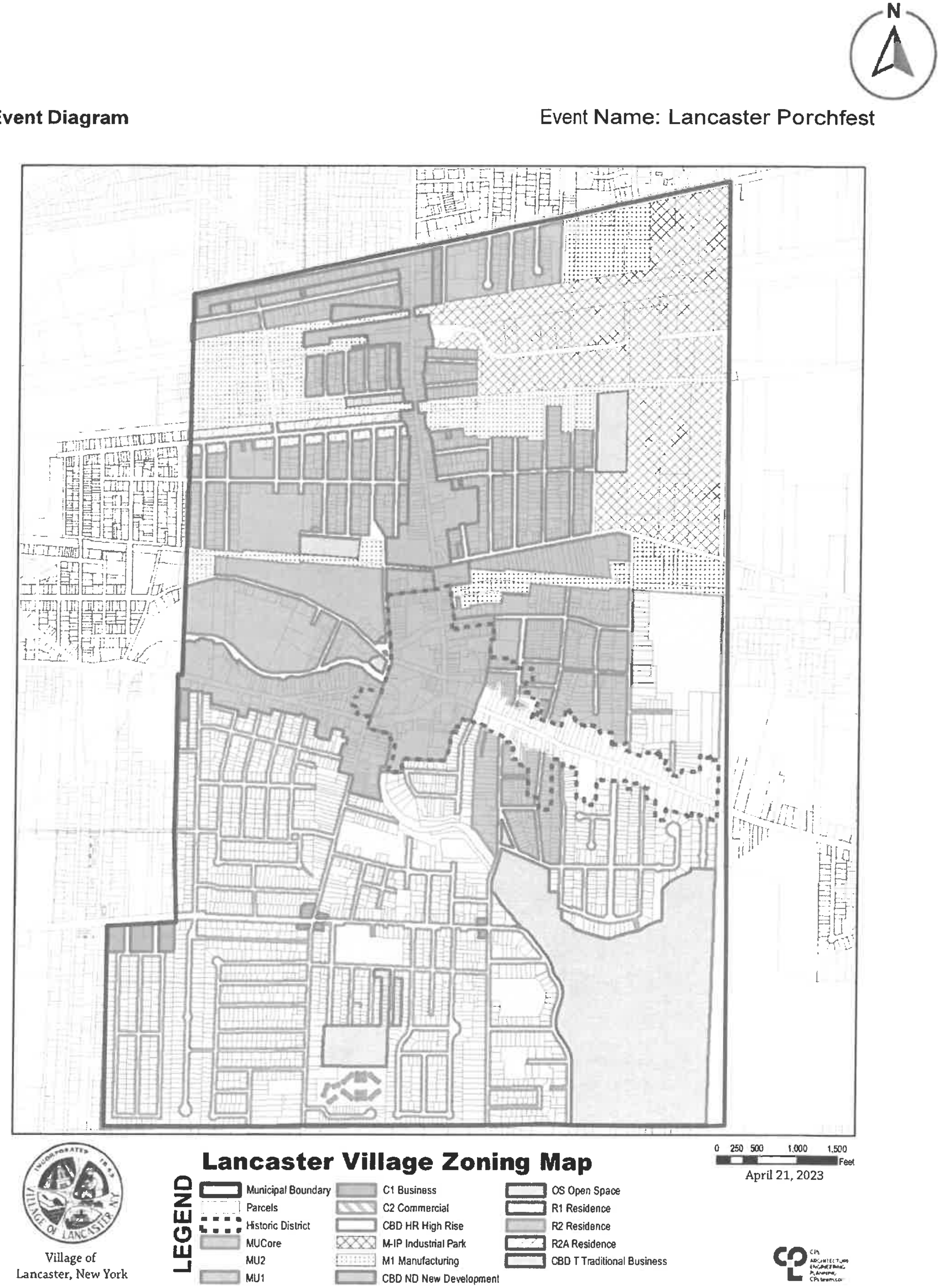
(If Applicable) Organization providing Security:	(If Applicable) Number of Security Personnel:
N/A	N/A

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 he first date of the proposed special event. Attached to each certificate of insurance there shall be a copy f the additional insured endorsement that is part of the commercial general liability policy.

Signature of Applicant:	Date: July 15, 2026
John Mikolay	

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: Lancaster Porchfest



		Added	N/A
Map Elements	Label streets	D	X
to include on the map:	Address numbers of affected properties	☐	X
	Location of tents, canopies, inflatables (include dimensions)	☐	X
	Location of food trucks (>1O' apart, >1O' from structures)	☐	X
	Location of other items that will be placed in the roadway	☐	X
	Pedestrian access and walkways.	☐	X
	Emergency vehicle access (minimum width of 20 feet)	☐	X
	Location of parking facilities & number of parking spaces	☐	X
	Location of trash facilities:	☐	X
	Location of water facilities:	☐	X
	Location of electrical facilities:	☐	X
	Location of toilet facilities including porta-toilets	☐	X
	Location of entrances where public is to enter & exit site	☐	X
	Location of vendors, including booths & food service	☐	X

LISTED # 3
CORRESPONDENCE
MEETING DATE 7/27/2026

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: Fall Fest	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): Festival	
Event Date(s): Sept 19	**Event Time(s):** 10a-4p
Applicant Name: Tammie Malone Schaefer	**Event Location:** W Main / Central
Individual/Group/Corporation Name Holding Event: Village of Lancaster 5423 Bway lancaster NY 14086	**Village Property Affected (If Applicable)** W Main St/Central park @ Cayuga Creek
Applicant Address, City, State, Zip:	**Support Services Requested of the Village (If Applicable)** DPW fire Police Code enforcement lvac
Applicant Email: tnt05@roadrunner.com	**Applicant Phone** 716-440-4512

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:
Tammie Malone Schaefer	716-440-4512 tnt05@roadrunner.com	all

Anticipated Peak Attendance Number: 1000+	**Anticipated Age Range of those in Attendance:** 0-100+
Will Alcohol be consumed? no	**Will there be Amplified Sound or Music? If so, provide particulars including hours:** yes

Will Animals be part of the event? If so provide particulars.
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. no permit fee
If the event is what is commonly referred to as a block party: 1) identify by names and addresses block neighbors who have been advised of the proposed block party, 2) state either that no block neighbors have expressed opposition to the proposed block party or 3) separately identify by names and addresses block neighbors who have expressed opposition to the proposed block party.
If applicable respond to (a) through (h) below and attach a map or sketch depiction:
(a) Location of Parking Facilities indicating number of parking spaces being provided for: municipal & street parking
(b) Please explain Additional Traffic Control measures that will be undertaken to deal with traffic over/above the Parking Facilities explained in (a) above: W Main to be shut down Central to round about
(c) Location of Trash Facilities: various
(d) Location of Water Facilities: various
(e) Location of Electrical Facilities: various
(f) Location of Toilet Facilities including location of Porta-Toilets: various - 3 regular & 3 handicap
(g) Location of Entrances where public is to enter and exit site:
(h) Location of Vendor Facilities including booths and food service:

(If Applicable) Organization providing Security:	**(If Applicable) Number of Security Personnel:**
—	—
Signature of Applicant:	**Date:**
T Malone Schaefer	3/1/26

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

Village of Lancaster, New York

Village Code Chapter 285 Special Events Application

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

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

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

Event Name: Lancaster Lights the Night	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): Christmas Tree Lighting	
Event Date(s): NOV 27, 2026	**Event Time(s):** 5p-8p
Applicant Name: T Malone Schaefer	**Event Location:** Girl Scout Garden / Bway & Central
Individual/Group/Corporation Name Holding Event: village of lancaster 5423 Bway lancaster ny 14086	**Village Property Affected (If Applicable)** Girl Scout Garden Bway / Central
Applicant Address, City, State, Zip:	**Support Services Requested of the Village (If Applicable)** DPW LVAC police Fire code enforcement
Applicant Email: tnt05@roadrunner.com	**Applicant Phone** 716-440-4512

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:
T Malone Schaefer	716-440-4512 tnt05@roadrunner.com	all

Anticipated Peak Attendance Number: 1000+	**Anticipated Age Range of those in Attendance:** 0-100+
Will Alcohol be consumed? no	**Will there be Amplified Sound or Music? If so, provide particulars including hours:** yes

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

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.
no permit fee

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

If applicable respond to (a) through (h) below and attach a map or sketch depiction:
(a) Location of Parking Facilities indicating number of parking spaces being provided for: municipal & street parking
(b) Please explain Additional Traffic Control measures that will be undertaken to deal with traffic over/above the Parking Facilities explained in (a) above:
(c) Location of Trash Facilities: various
(d) Location of Water Facilities: various
(e) Location of Electrical Facilities: various
(f) Location of Toilet Facilities including location of Porta-Toilets: various - 3 regular & 3 handicap
(g) Location of Entrances where public is to enter and exit site:
(h) Location of Vendor Facilities including booths and food service:

(If Applicable) Organization providing Security:	(If Applicable) Number of Security Personnel:
———	———

Signature of Applicant:	Date:
T Malone Schaefer	3/1/26

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

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

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

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

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

Event Name: Last Night lancaster	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): Festival	
Event Date(s): Dec 31, 2026	**Event Time(s):** 10p-1A
Applicant Name: T Malone Schaefer	**Event Location:** Central Ave
Individual/Group/Corporation Name Holding Event: Village of lancaster 5423 Bway lancaster ny 14086	**Village Property Affected (If Applicable)** Central Ave
Applicant Address, City, State, Zip:	**Support Services Requested of the Village (If Applicable)** DPW code enforcement Police Fire LVSAC
Applicant Email: tnt05@roadrunner.com	**Applicant Phone** 716-440-4512

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:
T Malone Schaefer	716-440-4512 tnt 05@roadrunner.com	all

Anticipated Peak Attendance Number: 1000 +	**Anticipated Age Range of those in Attendance:** 0-100+
Will Alcohol be consumed? no	**Will there be Amplified Sound or Music? If so, provide particulars including hours:** yes

Will Animals be part of the event? If so provide particulars.
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. no permit fee
If the event is what is commonly referred to as a block party: 1) identify by names and addresses block neighbors who have been advised of the proposed block party, 2) state either that no block neighbors have expressed opposition to the proposed block party or 3) separately identify by names and addresses block neighbors who have expressed opposition to the proposed block party. —
If applicable respond to (a) through (h) below and attach a map or sketch depiction:
(a) Location of Parking Facilities indicating number of parking spaces being provided for: municipal & street parking
(b) Please explain Additional Traffic Control measures that will be undertaken to deal with traffic over/above the Parking Facilities explained in (a) above:
(c) Location of Trash Facilities: various
(d) Location of Water Facilities: various
(e) Location of Electrical Facilities: various
(f) Location of Toilet Facilities including location of Porta-Toilets: various - 3 regular & 3 handi
(g) Location of Entrances where public is to enter and exit site:
(h) Location of Vendor Facilities including booths and food service:

(If Applicable) Organization providing Security:	**(If Applicable) Number of Security Personnel:**
—	—
Signature of Applicant: F Malone Schaefer	**Date:** 3/1/26

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

LISTED # 4
CORRESPONDENCE
MEETING DATE 7/27/2026

Mike Stegmeier

From:	Grant <Grant@insuribly.com>
Sent:	Thursday, July 16, 2026 11:18 AM
To:	John Mikoley; Tammie Schaefer; Wayne Cisco; Mike Stegmeier; William Schroeder; Gavin O'Brien; Deirdre Miller; Arthur Herdzik; wgummo@police.lancasterny.gov; Kevin Lemaster; Jennifer Strong
Subject:	Lancaster IDA — Proposed Partnership: Protecting & Promoting the Village Business District
Attachments:	Letter_to_Village_Board_Bollard_Partnership.pdf; LIDA_Bollard_Proposal_2.pdf; Bollard_Vendor_Reference_Sheet.pdf

External (grant@insuribly.com)

Safe Spam Phish More... FAQ

Honorable Mayor and Members of the Board of Trustees,

On behalf of the Lancaster Industrial Development Agency, I'm pleased to share a concept we believe is a natural partnership between the Agency and the Village: equipping the Village business district with crash-rated, removable safety bollards to protect and promote the parades, festivals, farmers markets, and community events that drive so much of the district's business activity and tourism.

You'll find three attachments:

1. Partnership letter — the formal request, explaining what we're proposing and the single question we're asking at this stage: is this something the Village Board would be interested in exploring with us? The short version: the Agency would fund and own the equipment at no cost to the Village, and the Village would host and operate it under a simple license agreement, with placement planned jointly with your DPW, the Fire Department, and Chief Gummo and the Lancaster Police Department.

2. Board proposal — the one-page overview of the program as it will be presented to the Agency's board, including the equipment specifications and proposed structure.

3. Vendor reference sheet — U.S. manufacturers of crash-rated removable bollard systems. We'd note with some pride that the first company listed, TYMETAL Corp., is a New York State manufacturer headquartered in Greenwich, NY — equipment built for exactly our winters, our plows, and our road salt.

The Agency has induced more than $17 million of investment along the West Main and Central corridor, and protecting the environment that makes that district thrive is squarely within our mission of fostering economic development. We'd welcome the chance to discuss this at an upcoming meeting or work session — no action is requested at this time, only your interest.

Thank you for your consideration and your continued partnership.

Respectfully,

Grant Getzoni
Member, Lancaster Industrial Development Agency

LANCASTER INDUSTRIAL DEVELOPMENT AGENCY

21 Central Avenue • Lancaster, New York 14086

July 14, 2026

The Honorable Mayor and Board of Trustees

Village of Lancaster
5423 Broadway
Lancaster, New York 14086

Re: Proposed Partnership — Protecting and Promoting the Village Business District with Removable Safety Bollards

Dear Mayor and Members of the Board of Trustees:

I am writing on behalf of a concept I intend to bring before the Lancaster Industrial Development Agency, and before the Agency takes any formal action, we want the Village at the table from the very first step. In short: the Agency is exploring the purchase of a set of **crash-rated, manually removable safety bollards —** approximately twenty-four stainless steel posts, engineered and independently crash-tested to stop a vehicle, mounted in flush in-ground receivers — as an investment in **protecting and promoting the Village commercial district**. The parades, festivals, farmers markets, and community events that bring thousands of visitors onto our Village streets each year are among the district's most powerful engines of business development and tourism, and a secure, welcoming streetscape is what allows them — and the businesses that depend on them — to thrive.

The reasoning is simple, and it goes to the heart of the Agency's mission of fostering economic development. This Agency has induced more than $17 million of investment along the West Main Street and Central Avenue corridor, and the value of that investment — and of every storefront, restaurant, and business in the district — depends on an environment where residents and visitors feel confident gathering, shopping, and dining. A district known as a safe, event-ready destination attracts tenants, investment, and tourism; communities across the country have learned in the hardest possible way how a single incident at a street event can set a downtown's economy back a decade. Fostering that secure environment is, candidly, sound stewardship of the economic development we have all worked to build — and a competitive advantage for the district going forward.

The structure we envision is a straightforward partnership: the Agency would fund and own the bollards as Agency property, and the Village would host and operate them under a simple license and maintenance agreement — receivers installed in the Village right-of-way at locations chosen jointly with your department heads, with Village crews deploying and removing the posts for events. The posts require no power or automation, and emergency services can gain access in seconds. There would be **no cost to the Village for the acquisition or installation**.

At this stage we are asking only one question: is this a partnership the Village Board would be interested in exploring? If the answer is yes, our counsel would work with your attorney on the intermunicipal agreement, and we would jointly develop a placement plan with your Department of Public Works, the Fire Department, and Chief William M. Gummo and the Lancaster Police Department before either board is asked to act on anything.

For your reference, we have enclosed a vendor sheet identifying U.S. manufacturers of crash-rated removable bollard systems. We would note with some pride that the first company listed, **TYMETAL Corp., is a New York State manufacturer** — headquartered and manufacturing in Greenwich, New York since 1985 — whose equipment is built for exactly our winters, our plows, and our road salt.

I would welcome the opportunity to discuss this at an upcoming Village Board meeting or work session, or informally at your convenience — directly or through Mike Stegmeier, who is familiar with the concept.

Thank you for your consideration, and for your continued partnership in everything happening in the Village.

Respectfully,

Grant Getzoni

Grant Getzoni

Member, Lancaster Industrial Development Agency

cc: Kevin Lemaster, Chairman, LIDA; Jennifer L. Strong, Esq., Agency Counsel; Chief William M. Gummo, Lancaster Police Department; Mike Stegmeier Encl.: Vendor Reference Sheet — Crash-Rated Removable Bollards

CRASH-RATED REMOVABLE BOLLARDS — VENDOR REFERENCE

U.S. manufacturers of crash-tested removable/retractable bollard systems • Prepared July 2026

1. TYMETAL Corp. — Greenwich, New York [NY MANUFACTURER]

www.tymetal.com • (888) 978-4283

• **New York State manufacturer** — headquartered and manufacturing in Washington County, NY since 1985. They build for our winters because they live in them: freeze/thaw, plows, and road salt are their home conditions.

• **Truckstopper RB-001-30 manually operated rising bollard:** shallow-mount, raised/lowered with an 18V cordless drill, sits below grade under a steel cover when down so traffic and plows pass right over it — purpose-built for streets needing protection only during periodic events. A single unit is rated to stop a 16,534 lb truck at 30 MPH.

• Also offers fixed and removable crash bollards (Carstopper/Truckstopper series, 316L stainless covers) and full crash-certified barrier line; complete design services and spec support.

2. TrafficGuard, Inc. — Addison, Illinois

www.trafficguard.net

• First manufacturer to crash-test to **ASTM F3016**; patented Helix Lock removable bollard systems rated S10 / S20 / S30 (5,000 lb vehicle at 10/20/30 MPH), in 304 stainless or powder-coated carbon steel.

• Padlock-operated removable design — matches our spec exactly; hot-dipped galvanized storage racks for off-season and between-event storage; traffic-rated ground sleeves for roadway installation.

• **Buy American Act compliant** (helps if county, state, or federal grant funds ever touch the project); Midwest manufacturer, well accustomed to snow-belt installations.

3. Barrier1 Systems — Summerfield, North Carolina

www.barrier1.com

• **GSA contract holder** — can work with any government agency, which simplifies municipal procurement; select models on the DoD Anti-Ram Vehicle Barrier List.

• Tomcat safety-bollard line engineered for downtown public areas and retrofit sidewalk installation (same-day core-drill install, no rebar cage); removable configurations available; decorative covers (stainless, planter, lighted) for streetscape aesthetics.

• Shallow and super-shallow mount specialists — valuable on Village streets where utilities may sit under the roadway.

Additional sources for competitive quotes: Calpipe Security Bollards / Atkore (calpipebollards.com) and Reliance Foundry (reliance-foundry.com — Canadian manufacturer, cold-climate specialists).

WHAT TO REQUIRE IN EVERY QUOTE

1. Verified crash rating: ASTM F3016 S20 minimum (5,000 lb vehicle at 20 MPH) — request the full-scale crash test summary from an accredited testing facility, plus steel certifications. Engineering analysis alone is not a crash test. **2. Removable/operable configuration** with padlock or drill operation — no power, no hydraulics — and confirmation that emergency services can gain access in seconds. **3. Storage solution** (galvanized rack or below-grade design) for the posts between events.

WESTERN NEW YORK CLIMATE CHECKLIST

Ask every vendor to address, in writing: receiver/sleeve drainage (freeze-thaw water infiltration is the #1 failure mode in the Northeast); flush, plow-safe receiver covers rated for snowplow blade passage and roadway traffic loads; corrosion protection against road salt (304/316 stainless posts, hot-dip galvanized receivers and racks); frost-depth and foundation requirements for WNY installation; and winter deployment — whether locks and receivers operate reliably when iced, and recommended cold-weather maintenance.

Prepared for the Lancaster IDA / Village of Lancaster bollard initiative. All three primary vendors manufacture in the USA. Product claims per manufacturer published specifications, July 2026; verify all ratings and site suitability during formal quoting.

BOARD PROPOSAL — PROTECTING & PROMOTING THE VILLAGE DISTRICT

Crash-Rated Removable Bollards • Lancaster IDA • Presented by Grant Getzoni, Member • July 2026

THE PITCH

This is an economic development investment: protecting the commercial district by fostering the safe, welcoming environment that drives business development and tourism. This agency has induced more than $17 million on the Village Main Street corridor — Lancaster Village Center (19 & 20 W. Main), the LVP Complex redevelopment, and the West Main Street extension — and the value of every dollar depends on residents and visitors gathering, shopping, and dining there with confidence. The parades, festivals, and markets on these streets are the district's strongest engines of foot traffic and tourism; a single vehicle-into-crowd incident would impair the corridor's economy — and this agency's investment — for a decade. For less than 1.5% of what we have induced on Main Street alone, the district becomes a hardened, event-ready destination: a permanent marketing asset for attracting the next tenant and the next project. One-time capital purchase of agency-owned property — not a grant, not a donation.

WHAT WE WOULD PURCHASE

Twenty-four (24) **crash-rated removable bollards** — 20 deployed plus 4 spares — 304 stainless steel, ~36–42" exposed height, in flush in-ground receivers core-drilled into the roadway. Manually removable — no power, no hydraulics to fail. Padlock-secured; police and fire cut a lock for emergency access in seconds. Receivers sit flush when posts are out.

The critical spec: ASTM F3016 crash rating (S20) — independently crash-tested to stop a 5,000 lb vehicle at 20 MPH. Ordinary decorative stainless bollards (~$400/unit) are access-control posts only; a pickup truck at speed drives through them. Installing non-rated posts and calling them event protection creates an illusion of security — and a liability exposure. If this agency invests in the district's event economy, it invests in hardware engineered to do the job. Central Avenue and West Main are low-speed approach streets; the 20 MPH rating is the engineering sweet spot.

BUDGET

Item	Budget
24 crash-rated removable stainless bollards (S20/S30 mix; 20 deployed + 4 spares)	$110,000
Traffic engineering, placement design, utility mark-out (w/ Village DPW, police, fire)	$25,000
In-ground receivers, core drilling, prevailing-wage installation in Village ROW	$60,000
Storage racks, transport cart, locks, signage	$10,000
10-year maintenance & replacement reserve	$20,000
Contingency (10%)	$25,000
Total authorization requested (not to exceed)	**$250,000**

Agency unrestricted fund balance: ~$2.0M — this authorization represents 12.5% of fund balance for permanent district protection. Installation in Village right-of-way is public work subject to prevailing wage (NY Labor Law Art. 8). Suggested vendors: TrafficGuard (Buy American Act compliant), Calpipe/Atkore, 1-800-Bollards. Unspent authorization is not expended — actual spend set by competitive quotes.

LEGAL BASIS — WHY THE IDA CAN DO THIS

The agency's statutory purpose is promoting the economic welfare and prosperity of the community — business development, not general public safety — and this proposal is framed on exactly that basis. **GML §858(3)** authorizes the agency to acquire, hold and dispose of personal property for its corporate purposes. **OSC Opinion 99-4**: an IDA may not gift money to a municipality, but IDA funds **may** be spent on improvements to municipal facilities, at no cost to the municipality, when **incidental to a proper IDA project and primarily for its benefit** — and two active induced projects sit on this streetscape. The bollards remain **agency-owned personal property**; the Village operates them under a license and maintenance agreement, the same intermunicipal structure this board has used before.

PROPOSED STRUCTURE & NEXT STEPS

1. Counsel drafts resolution with findings tying the purchase to protection of the agency's Village-district projects (LVC 19 & 20 W. Main; LVP Complex). **2.** LIDA–Village license & maintenance agreement: Village authorizes receivers in its right-of-way, handles deployment/removal, maintains hardware, carries operational liability; both boards adopt resolutions. **3.** Three vendor quotes on S20 hardware; placement plan with Village DPW, police, and fire (emergency lanes preserved). **4.** Counsel confirms structure against OSC Opinion 99-4 before adoption; fallback is amending the LVC project scope to include the bollards as a streetscape safety improvement.

Dear Mayor Schroeder and Honorable Members of the Board of Trustees,

LISTED # 5
CORRESPONDENCE
MEETING DATE 7/27/2026

My name is Mike Dwan. Most of you know me as a local attorney who has previously served as Deputy Village Attorney (Village Prosecutor).

Over the past five years, I have been slowly building a "worm farm" at my property on Hall Road in Elma. The jist of this side business is that I feed sifted compost to worms and then harvest the worm excrement to sell and use as a soil amendment. The process is extremely enviromentally friendly and basically turns unwanted wood chips and other compostable material (like leaves) into a very valuable product.

I have been fortunate that some of my friends in the tree industry have been able to supply me with some wood chips, but at this point, I am hoping to find a more steady and reliable way to source wood chips in order to keep my worms fed and happy..

As you probably know, the Village collects an abundance of leaves and wood chips in its regular course of operation serving the public. It is my further understanding that said wood chips and leaves require an outside company to collect and dispose of the material (I would imagine at some cost to the Village), or that the material is dumped at some location and left to slowly decompose.

It was my hope that the Village would consider allowing me to take some of this compostable material off of your hands.

I work with a local trucking company (Stone Slingers of WNY) who are located on Transit Road near Depew High School. Stone Slingers are highly professional and fully insured.

All that would be required of the Village would be for the Department of Public Works to provide an operator and a loader to meet Stone Slingers at a scheduled time and place to load a large tandem sized truck.

My understanding from conversations I have had with some DPW workers is that the compostable material that the Village brings in is a nuisance and/or expense for the Village to deal with. I believe that if you would allow me to take some of this material off your hands, it would be a cost and/or space saving measure for the Village.

I have attached to this email a letter I wrote to Mr. Cisco at the DPW. I mailed the letter out yesterday so I would expect Mr. Cisco will not see it for at least a day or two. I would further expect that Mr. Cisco will probably tell me that he requires Board approval in order to facilitate my proposal.

As you know, your time and attention is extremely valuable and is sincerely appreciated. I would be happy to answer any questions that any of you may have regarding this proposal. I would also be willing to appear before the Board during public session to answer questions or concerns.

In conclusion, I believe that allowing me to take a few large truck loads of compostable material per month from the DPW would be a mutually beneficial endeavor for the Village and my small farm. Please let me know if you have any questions.

Sincerely,

Michael T. Dwan, Esq.

RECEIVED
JUL 2 3 2026
Village of Lancaster
Clerk- Treasurers Office

716.870.4030

Michael T. Dwan, Esq.
Attorney At Law

Fax: 716.686.2300

July 21, 2026

Village of Lancaster Dept. Public Works
5200 Broadway
Lancaster, New York 14086

Attn: Mr. Wayne K. Cisco
Re: Woodchips and other compostable material

Dear Mr. Cisco,

I hope this correspondence finds you in good health and spirits.

As you may know, I am an attorney who grew up in the Village of Lancaster and I have previously served as Deputy Village Attorney (Village Prosecutor). Over the past five years, I have been slowly building a "worm farm" at my property on Hall Road in Elma. Basically, I feed worms sifted compost and harvest the worm excrement to use and sell as a soil amendment.

In order to make compost to feed the worms, I require a large amount of woodchips to use as the main ingredient in composting.

I have developed relationships with some local tree care companies who have been kind enough to deliver wood chips to my property when they are able to. Nonetheless, I am having trouble finding enough woodchips to keep the worms fed and happy.

The purpose of this letter is to inquire with you regarding the sourcing of woodchips and other compostable material from the Village. My understanding is that the Village currently contracts with a private company to handle the removal of excess woodchips, leaves and other compostable materials.

I work with a local trucking company, Stone Slingers of WNY, who would be willing to handle the transportation of woodchips from your facility to my farm in Elma. Stone Slingers are located near Depew High School on Transit Road. They are highly professional and fully insured. All that would be needed from your department is a loader and operator to fill the tandem truck.

If it is true that the Village is currently paying an outside company to handle the disposal of woodchips, leaves, etc., allowing me to take a few tandem truckloads of material per month could prove to be a small cost saving measure for the Village.

I know you are very busy and I sincerely appreciate you taking the time to read this correspondence. If possible, could you please let me know whether sourcing woodchips from the Village is a viable idea? If this is a matter that needs approval from the Village Board, I would be more than happy to try and get an audience with them for that purpose.

michaeldwan@hotmail.com

5136 Transit Road
Depew, NY 14043

www.dwanlegal.com

My cell phone number is 716-870-4030. My email address is michaeldwan@hotmail.com. I would be eternally grateful for any insight you could provide on this subject.

Again, thank you for your time and attention.

Sincerely,

Michael T. Dwan, Esq.

Village of Lancaster **Planning Commission**

Municipal Building 5423 Broadway Lancaster, NY 14086

LISTED # 6
CORRESPONDENCE
MEETING DATE 7/27/2026

July 16, 2026

William Schroeder, Mayor
Village Board of Trustees
Village of Lancaster
5423 Broadway
Lancaster, NY 14086

Re: 43 Central LLC
43 Central Ave. Lancaster, NY 14086

Dear Mayor Schroeder & Village Trustees:

At its meeting on July 16, 2026, the Planning Commission reviewed the request submitted by the petitioner, 43 Central Ave LLC, and moved to recommend the Village to approve the Site Plan contingent on obtaining a Floodplain Development Permit.

Should you have any questions regarding the Planning Commission's recommendation, please do not hesitate to call me at 716-864-0484.

Respectfully submitted,

Mike Reinhold /AMD

Mike Reinhold
Chairperson, Planning Commission

MR/AMD

cc: Michael Stegmeier, Village Clerk & Treasurer
Wayne Cisco, Dept. of Public Works
Matt Fischione, Code Enforcement Officer
Eric Feldman, Lancaster Village Fire Chief
43 Central LLC, Petitioner

Village of Lancaster — *Planning Commission*

Municipal Building | 5423 Broadway | Lancaster, NY 14086

LISTED # 7
CORRESPONDENCE
MEETING DATE 7/27/2026

July 16, 2026

William Schroeder, Mayor
Village Board of Trustees
Village of Lancaster
5423 Broadway
Lancaster, NY 14086

Re: Fibrenew Northtowns, Merj Fleet Services, and AppSetGo Inc.
3825 Walden Ave. Lancaster, NY 14086

Dear Mayor Schroeder & Village Trustees:

At its meeting on July 16, 2026, the Planning Commission reviewed the requests from Fibrenew Northtowns, Merj Fleet services, and AppSetGo Inc., all associated with Bowtie Park located at 3825 Walden Ave., and moved to recommend the Village to deny the Change of Use applications for these businesses for failure to mail the correct notice to surrounding properties and for not attending the meeting.

Should you have any questions regarding the Planning Commission's recommendation, please do not hesitate to call me at 716-864-0484.

Respectfully submitted,

Mike Reinhold /AMD

Mike Reinhold
Chairperson, Planning Commission

MR/AMD

cc: Michael Stegmeier, Village Clerk & Treasurer
Wayne Cisco, Dept. of Public Works
Matt Fischione, Code Enforcement Officer
Eric Feldman, Lancaster Village Fire Chief
Fibrenew Northtowns, Petitioner
Merj Fleet Services, Petitioner
AppSetGo Inc.

	1st Motion	2nd Motion	
1.	______	______	Resolution authorizing Mayor Schroeder to sign and execute a Right of Way Agreement with National Fuel Gas Distribution Corporation for the purpose of relocating an existing gas service for 20 West Main Street which conflicts with the proposed Pavilion in Cayuga Creek Park.
	ACTION -	*Approved Denied Refer to:* ___	
2.	______	______	Resolution to approve the purchase of 3 laptops and docking stations from DELL Technologies in the total amount of $5,215.92 on NYS OGS Contract #PM20820 to replace 3 existing outdated workstations in the Clerk-Treasurer's Office (CTO) with funds available in the current CTO budget.
	ACTION -	*Approved Denied Refer to:* ___	
3.	______	______	Resolution to accept and approve the following membership changes for the Lancaster Fire Department as approved at the department meeting on Tuesday, July 14, 2026: - Approve membership for Mitchell Graham, Jr. to Rescue Hook & Ladder Company - Dropped from the rolls of the Department for minimum one (1) year – Christelle LaRocque from the Rescue Hook & Ladder Company
	ACTION -	*Approved Denied Refer to:* ___	
4.	______	______	Resolution to authorize Amy Stypa to attend the 2026 Forward Together Conference hosted by the Lake Champlain – Lake George Regional Planning Board on October 1, 2026 at Schroon Lake, NY and further to authorize reimbursement of travel related expenses in accordance with the Travel Expense & Mileage Reimbursement Policy.
	ACTION -	*Approved Denied Refer to:* ___	
5.	______	______	Resolution to accept and approve the Annual Report to the NYS Department of Environmental Conservation as prepared by Watts Architects & Engineers dated 7/27/2026 and required per the Order on Consent to be submitted on or before July 31st of each year.
	ACTION -	*Approved Denied Refer to:*	
6.	______	______	Resolution authorizing Mayor Schroeder to execute a quit claim deed including a legal description of a parcel in accord with a survey reviewed and approved by the Village Board in relation to the purchase and transfer of a Village parcel on St. Mary's Street contingent upon the receipt of $3,000 from the prospective purchaser(s).
	ACTION -	*Approved Denied Refer to:* ___	

7.	______ ACTION -	______ Approved Denied Refer to:	Resolution to approve the Contract Modification Form to increase the budget for services from LaBella Associates related to the Lancaster Pocket Park project in the amount of $6,500.00 for a total revised budget of $42,706.71 to cover services during construction and remaining Department of State coordination.
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:	
17.	______ ACTION -	______ Approved Denied Refer to:	

RESOLUTION # 1
MEETING DATE 7/27/2026

Mike Stegmeier

From: William Schutt <wschutt@wmschutt.com>
Sent: Tuesday, July 14, 2026 3:08 PM
To: William Schroeder; Mike Stegmeier; Arthur Herdzik
Cc: projects; David Schutt
Subject: Russell J. Salvatore Lancaster Village Pavilion [07283c]
Attachments: Village of Lancaster - NFG ROW.pdf

External (wschutt@wmschutt.com)

Safe Spam Phish More... FAQ

Bill, Mike, & Art:

Please see below and the attached document from National Fuel. This pertains to the existing gas service for 20 West Main, which conflicts with the proposed Pavilion and must be relocated.

National Fuel requests that this Right-of-Way Agreement be executed by the Mayor on behalf of the Village.

I request that this matter be placed on the agenda of the July 27 Board meeting for Board authorization for the Mayor to sign.

William E. Schutt, PE
President
wschutt@wmschutt.com

WM SCHUTT ASSOCIATES

Civil Engineering
Land Surveying
Project Management
Construction Support Services

37 Central Avenue
Lancaster, NY 14086-2143
716-683-5961

From: Matthew Ishman <IshmanM@natfuel.com>
Sent: Tuesday, July 14, 2026 2:21 PM

To: William Schutt <wschutt@wmschutt.com>
Cc: Daniel Deneke <DenekeD@natfuel.com>
Subject: 20 W Main

Hi Bill,

Dan Deneke gave me your information in regards to the Village of Lancaster's property at the corner of Aurora St. and W. Main St.

I've attached a Right of Way Agreement that NFGDC will need so that we can move the existing service line to 20 W. Main out of the way for your proposed amphitheater. Please have an authorized party execute the attached agreement, having their signature notarized. Then have the original sent to:

National Fuel Gas
Attn: Matthew Ishman
6363 Main Street
Williamsville, NY 14221

Thanks,

Matt

Matthew B. Ishman
Lead Land Coordinator, Land Department
NATIONAL FUEL GAS

O: 716-857-7755
ishmanm@natfuel.com
6363 Main Street, Williamsville, NY 14221

RIGHT OF WAY AGREEMENT

FOR ONE DOLLAR ($1.00) AND/OR OTHER GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged: Village of Lancaster
5423 Broadway
Lancaster, NY 14086

hereafter referred to as GRANTOR, hereby grants to NATIONAL FUEL GAS DISTRIBUTION CORPORATION, a New York corporation having offices at 6363 Main Street, Williamsville, New York, 14221, its successors and assigns, hereinafter referred to as GRANTEE, the right to lay, maintain, alter, operate, relocate, remove, abandon in place, extend, re-lay and change the size of a pipeline or pipelines and to install cathodic protection devices, cable, regulators, connections, meters, valves, fittings, and accessories and do such other activity as is necessary and/or convenient for system maintenance, transportation and distribution of gas, over, under and/or through GRANTOR'S lands, in the Village and Town of Lancaster, County of Erie, and State of New York, bounded or described as follows:

Northerly by:	W. Main Street	Said premises being more fully described in deed to Grantor
Easterly by:	Lancaster Village Center, LLC	Recorded on 2/12/2021 at Deed Book 11374, Page 5032
Southerly by:	Other lands of Grantor	
Westerly by:	Aurora Street	Tax ID No. 104.74-4-14

The right of way herein granted is bounded or described as follows:

An area being 10' in width centered on service line to 20 W. Main St. (Lancaster Village Center, LLC)

GRANTEE agrees to repair any damage which may result from its acts in laying, maintaining, altering, operating, relocating, changing, extending, re-laying and removing said pipeline(s).

GRANTEE, its successors and assigns, is further granted the right, from time to time, to lay any additional pipelines within the right of way.

GRANTEE, its successors and assigns, shall have unimpaired ingress, egress and access to and from the right of way together with the right to make installations to furnish gas service from such pipeline(s) as is/are necessary and/or convenient to the exercise of the rights granted herein.

GRANTOR agrees not to permit or create any permanent obstruction of any kind within the right of way.

GRANTOR retains full use and enjoyment of said premises, provided such use shall not interfere with or obstruct the rights herein granted.

The rights herein granted are divisible and assignable in whole or in part.

The terms, covenants and provisions of this right of way shall extend to and be binding upon the heirs, executors, administrators, personal representatives, successors and assigns of the parties hereto.

Signed this __________ day of ______________________________, 20____, with the intent to be legally bound.

GRANTOR: **Village of Lancaster**

PLEASE NOTARIZE ON REVERSE SIDE

By:_______________________________________

Name:_____________________________________

Title:_____________________________________

ACKNOWLEDGMENT

STATE OF NEW YORK)
COUNTY OF ERIE) SS:

On the ______ day of ____________________, 20 ____, before me the undersigned, a notary public in and for said state, personally appeared ____ personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

____
Notary Public

Line Name: Pvt. off Aurora St.
Land Dept. No.: 42328
L.D. No.: 2
E.R. No.: 1600-22-10059
Grantor: Village of Lancaster

RETURN TO: NATIONAL FUEL GAS DISTRIBUTION CORPORATION,
6363 Main Street, Land Department, and Williamsville, New York 14221

Revised 8/2019

RESOLUTION # 2
MEETING DATE 7/27/2026

DELL Technologies

Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

Order Now

Quote Name:	**Village Laptops**
Quote No.	**3000204923977.2**
Total	**$5,215.92**
Customer #	58234066
Quoted On	Jul. 17, 2026
Expires by	Jul. 31, 2026
Contract Name	Dell NYS OGS Umbrella Contract PM20820
Contract Code	C000000005000
Customer Agreement #	PM20820
Deal ID	30907898

Sales Rep	Winslow Brown
Phone	1(800) 456-3355
Email	Winslow.Brown@dell.com
Billing To	ACCOUNTS PAYABLE VILLAGE OF LANCASTER 5423 BROADWAY MUNICIPAL BLDG LANCASTER, NY 14086-2148

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Winslow Brown

Shipping Group

Shipping To

RECEIVING DEPT
VILLAGE OF LANCASTER
5423 BROADWAY
MUNICIPAL BLDG
LANCASTER, NY 14086-2148
(716) 683-2105

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro Thunderbolt 4 Dock WD25TB4	**$254.99**	**3**	**$764.97**
Dell Pro 14 PC14250	**$1,483.65**	**3**	**$4,450.95**

Subtotal:	**$5,215.92**
Shipping:	**$0.00**
Non-Taxable Amount:	**$5,215.92**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$5,215.92**

Shipping Group Details

Shipping To

RECEIVING DEPT
VILLAGE OF LANCASTER
5423 BROADWAY
MUNICIPAL BLDG
LANCASTER, NY 14086-2148
(716) 683-2105

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro Thunderbolt 4 Dock WD25TB4 Estimated delivery if purchased today: Jul. 23, 2026 Contract # C000000005000 Customer Agreement # PM20820	**$254.99**	**3**	**$764.97**

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Thunderbolt 4 Dock - WD25TB4	210-BTMR	-	3	-
Dell Limited Hardware Warranty	718-2132	-	3	-
Advanced Exchange Service 3 Years	718-2133	-	3	-

	Unit Price	Quantity	Subtotal
Dell Pro 14 PC14250 Estimated delivery if purchased today: Jul. 22, 2026 Contract # C000000005000 Customer Agreement # PM20820	**$1,483.65**	**3**	**$4,450.95**

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 14 (PC14250) BTX Base	210-BQHF	-	3	-
Intel(R) Core(TM) Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz)	379-BGHC	-	3	-
Windows 11 Pro	619-BBQD	-	3	-
Magnetite color, textured finish	354-BBKD	-	3	-
16 GB: 1 x 16 GB, DDR5, 5600 MT/s, single channel	370-BCMP	-	3	-
Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 225U processor	338-CSJD	-	3	-
512 GB SSD	400-BSKR	-	3	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	3	-
14", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD+IR Cam	391-BJPJ	-	3	-
No Fingerprint Reader, No vPro	346-BMRK	-	3	-
FHD RGB HDR + IR Camera, 1080p at 30 fps, Presence Detection, TNR, Camera Shutter, Microphone	319-BBKH	-	3	-
English US backlit Copilot key keyboard, 79-key	583-BMLQ	-	3	-
Intel vPro Enterprise Management Disabled	631-BCDN	-	3	-
Intel(R) AX211 WLAN Driver	555-BMLY	-	3	-
Intel(R) Wi-Fi 6E AX211, Qualified against Bluetooth(R) Core 5.4 wireless Card	555-BLLQ	-	3	-
3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKX	-	3	-
65W USB-C AC adapter	492-BDTG	-	3	-

E4 Power Cord 1M for US	537-BBDO	-	3	-
Quick Start Guide	340-DTVR	-	3	-
Documentation	340-DNBV	-	3	-
ENERGY STAR Qualified	387-BBLW	-	3	-
Fixed Hardware Configuration	998-HWQZ	-	3	-
Dell Pro 14 (PC14250) Min Packaging, 65W, Type-C	340-DVZN	-	3	-
POD Label	389-EDJB	-	3	-
EPEAT Gold with Climate+	379-BDZB	-	3	-
Intel® Rapid Storage Technology Driver	409-BCYT	-	3	-
Intel(R) Core(TM) Ultra 5 Processor Label	389-FGFR	-	3	-
ProSupport Plus: Next Business Day Onsite, 1 Year	714-0178	-	3	-
ProSupport Plus: Next Business Day Onsite, 4 Year Extended	714-0206	-	3	-
ProSupport Plus: Accidental Damage Service, 5 Years	714-0220	-	3	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	714-0221	-	3	-
ProSupport Plus: 7x24 Technical Support, 5 Years	714-0222	-	3	-
Dell Limited Hardware Warranty	714-0313	-	3	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	3	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	3	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	3	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	3	-

Subtotal:	**$5,215.92**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$5,215.92**

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

RESOLUTION # 3
MEETING DATE 7/27/2026

Lancaster Fire Department

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

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

Lancaster Fire Department Memorandum

DATE: July 22, 2026
TO: Mike Stegmeier – Village of Lancaster Clerk-Treasurer;
Village of Lancaster Public Safety Committee
FROM: Department Secretary Aaron Ruda
RE: Lancaster Fire Department Roster Changes for July 27, 2026 LVB Meeting

The following application for membership was approved at the Fire Department Meeting on Tuesday, July 14, 2026.

Mitchell Graham Jr. – Rescue Hook & Ladder Company

Also, the following member was dropped from the rolls of the Fire Department for a minimum of one year.

Christelle LaRocque – Rescue Hook & Ladder Company

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

Sincerely,

Aaron Ruda

Aaron Ruda
Lancaster Fire Department Secretary

LAKE CHAMPLAIN–LAKE GEORGE
REGIONAL PLANNING

RESOLUTION # 4
MEETING DATE 7/27/2026

BETH GILLES
DIRECTOR

PO BOX 765
LAKE GEORGE, NY 12845
518-668-5773
WWW.LCLGRPB.ORG

July 20, 2026

Ms. Amy Stypa
Village of Lancaster
5423 Broadway
Lancaster, NY 14086

Dear Ms. Stypa,

On behalf of the Lake Champlain – Lake George Regional Planning Board (LCLGRPB), I am pleased to invite you to present at our Forward Together Conference on October 1, 2026.

We would be honored if you would share your experience working through the Climate Smart Communities program, including the process, challenges, successes, and lessons you have learned along the way. We believe your perspective would provide valuable insight and practical guidance for local officials and community leaders interested in advancing sustainability initiatives in their own communities.

We hope you will be able to join us, and please let us know if you have any questions or need additional information.

Thank you for considering our invitation. We look forward to hearing from you.

Sincerely,

Beth Gilles, Executive Director
Lake Champlain – Lake George Regional Planning Board

RESOLUTION # 5
MEETING DATE 7/27/2026

Watts
Architects
&Engineers

95 Perry Street
Suite 300
Buffalo, NY 14203

7/27/2026

Ms. Molly Bebak
New York State Department of Environmental Conservation
Division of Water, Region 9
270 Michigan Avenue
Buffalo, NY 14203-2915

Re: Order on Consent No. R9-20030410-19
Village of Lancaster, Revised Schedule Annual Report and Meeting
Watts Project # 20240255

Dear Ms. Bebak:

As per requirements of the Consent Order, an Annual Report is required to be submitted on or before July 31 of each year. The Village of Lancaster (the Village), Watts Architects and Engineers (Watts) and the New York State Department of Environmental Conservation (DEC) are required to meet and discuss progress on the Infiltration and Inflow Report (I/I Report), the Sewer System Evaluation Survey (SSES) and Corrective Action Plan (CAP) work within 30 days after July 31 of each year. This meeting will be scheduled with the DEC for August 2026.

Summary of Activities Completed from August 2025 to July 2026:

SSES Activities completed for mini systems (1, 4, 5, 7, 8 & 9) included:

a) Private Side Investigations and Testing; dye/smoke test homes that were flagged with downspouts/sump pumps underground to verify if they are connected to the sanitary sewer.
   i. The Village, with the support of Watts, has completed inspections of 521 locations; 485 Homes passed, 36 failed (7%), and of the failures 4 could not be accessed.
   ii. During additional investigation in mini-systems 4&7 an additional 2 houses failed, bringing the total to 38.
   iii. The Village of Lancaster, with assistance from the Town of Lancaster issued citations to the 38 homeowners requiring them to remediate all illicit connections in January 2026. As of July 2026, 3 addresses have rectified the violation. Follow-up inspections are still required for the remaining 35 addresses.

Maintenance Activities and Repairs Made to Collection System completed in 2025-2026:

a) Effective January 2024, the DPW changed their protocol for opening CSO bypasses. Multiple complaints by residents are required before opening bypasses. In 2025, 33 sanitary sewer overflow (SSO) events occurred in the Village.

b) In total, the Village spent $500,313.46 on storm and sanitary sewer related maintenance and equipment in 2025. No capital improvement projects were completed in 2025.

c) The Village of Lancaster partakes in the Erie County Sewer District Lateral Replacement Program. In 2025, through this program, 59 permits were issued throughout the Village, helping to reduce private side I/I sources to the sanitary sewer system.

   i. Additionally, the Town of Lancaster Building Department issued 40 residential and commercial plumbing permits within the Village in 2025.

d) Watts was contracted to design a sanitary relief sewer Pleasant Avenue to eliminate the discharge of sewage into the storm sewer.
   i. This project is to eliminate the issue in Mini-system 4 – Pleasant Avenue and Elm Place – conducted investigation and found that the bottom of the laterals that cross through the storm sewer have collapsed and are discharging into the storm. When the storm overflows, it can freely enter the sanitary system through these laterals and backup into homes. This is the case for approximately 7 homes on Pleasant Ave.
   ii. The project has been awarded with construction starting at the end of July/early August 2026.

e) The Village performed 171 point-of-sale inspections in 2025, to ensure the removal of foundation drainage and ensure that sump pumps are not connected to the sanitary sewer system. Of the 171 point-of-sale-inspections, 39 houses failed initial inspection. 32 of the 39 houses that failed inspection have since been remediated and have passed follow-up inspections. The remaining 7 houses require reinspection to complete the transfer of sale.

f) Watts completed an in-depth investigation of storm sewer/potential cross connections throughout Mini-systems 4 and 7.

g) All projects listed in the original and amended SSES report have been completed. The Village had the entire sanitary sewer system flow tested in March/April 2025 by an outside vendor. Following the flow testing, Watts developed and submitted a Post-Construction Engineering Report to the DEC in September 2025.

Summary of Activities to be completed from August 2026 to July 2027:

Several SSES Activities for remaining mini systems will be continued including:

a) Village enforcement of house connection removal from point-of-sale inspections to continue with Watts oversight. Propose/implement changes/improvements to current inspection process.
   i. 38 houses were issued citations in January, 2026. 3 addresses have rectified the violations. Follow-up inspections for the remaining 35 houses are still required.

b) Watts is currently under contract and has begun additional in-depth investigation of storm sewer/potential cross connections throughout Mini-system 5 in July 2026.

c) The Village was awarded a NYS grant to perform a full SSES investigation and report and develop a Corrective Action Plan (CAP) for future construction projects in Mini-systems 2, 3, and 6. This work has been contracted out and is anticipated to begin in Fall 2026.

d) The Pleasant Avenue relief sewer project has been awarded with construction starting at the end of July/beginning of August. This project is anticipated to be completed by November 2026. The Village was not awarded WQIP funding for this project and has elected to self-fund the project.

e) In April 2026 the Village observed a red dye in the storm sewer discharge to Cayuga Creek following rain events. Watts was contacted to investigate the source of the issue. Through this investigation it was determined that RMF Printing Technologies was unknowingly discharging red ink through a series of sinks used to clean their equipment. These sinks were found to be illicitly tied into the storm sewer system.

   On April 30 2026, the DEC issued a Notice of Violation to RMF Printing Technologies. In addition to this, the Village with assistance from the Town of Lancaster issued a citation requiring the removal of the illicit discharges and the cleaning of the storm sewer system from Cayuga Creek all the way up to RMF.

   As of July 2026, the illicit connections have been removed and RMF is currently collecting the discharges from the sinks in palletized totes while they pursue proper permitting to allow for discharge into the sanitary sewer. Additionally, a contractor has been contacted to clean the system.

SSO Event Yearly Data:

Date	Number of Events	Total Volume (Gal)	Discharge Location	Received By
August 2015 to July 2016	5	166,800	Holland Lane	Plum Bottom Creek
August 2016 to July 2017	12	5,945,769	Various	Plum Bottom Creek & Cayuga Creek
August 2017 to July 2018	9	2,715,347	Various	Plum Bottom Creek & Cayuga Creek
August 2018 to July 2019	10	1,205,100	Various	Plum Bottom Creek & Cayuga Creek
August 2019 to July 2020	8	1,782,990	Various	Plum Bottom Creek & Cayuga Creek
August 2020 to July 2021	16	4,247,407	Various	Plum Bottom Creek & Cayuga Creek
August 2021 to July 2022	5	1,884,343	Various	Plum Bottom Creek & Cayuga Creek

August 2022 to July 2023	17	15,874,396	Various	Plum Bottom Creek & Cayuga Creek
August 2023 to July 2024	25	6,913,297	Various	Plum Bottom Creek & Cayuga Creek
August 2024 to July 2025	0	0	N/A	N/A
August 2025 to July 2026	33	4,820,596	Various	Plum Bottom Creek & Cayuga Creek

Sincerely,

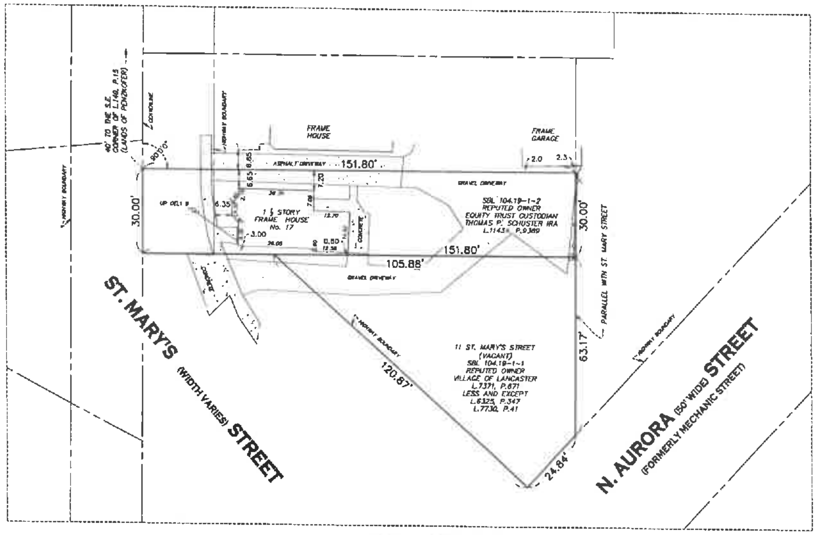
WATTS ARCHITECTS & ENGINEERS

Shawn Marshall
Civil Engineer

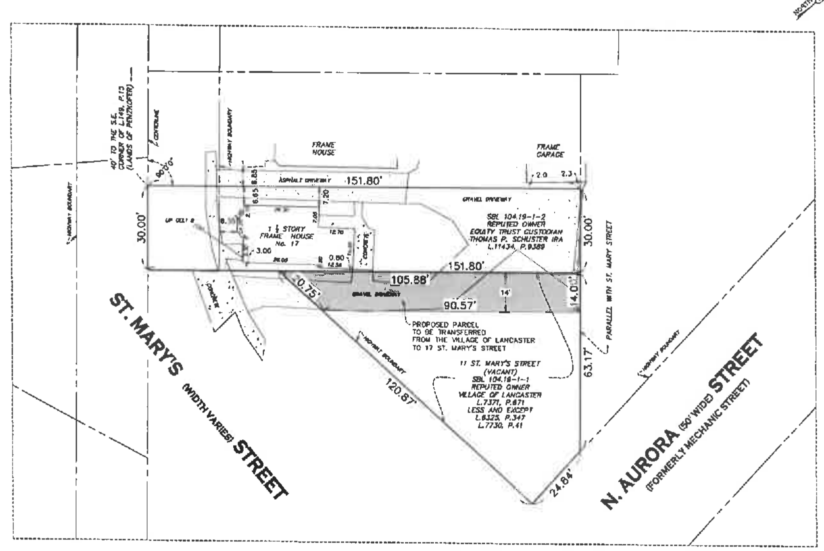
RESOLUTION # 6
MEETING DATE 7/27/2026

LEGAL DESCRIPTION OF PROPOSED 14' WIDE TRANSFER PARCEL

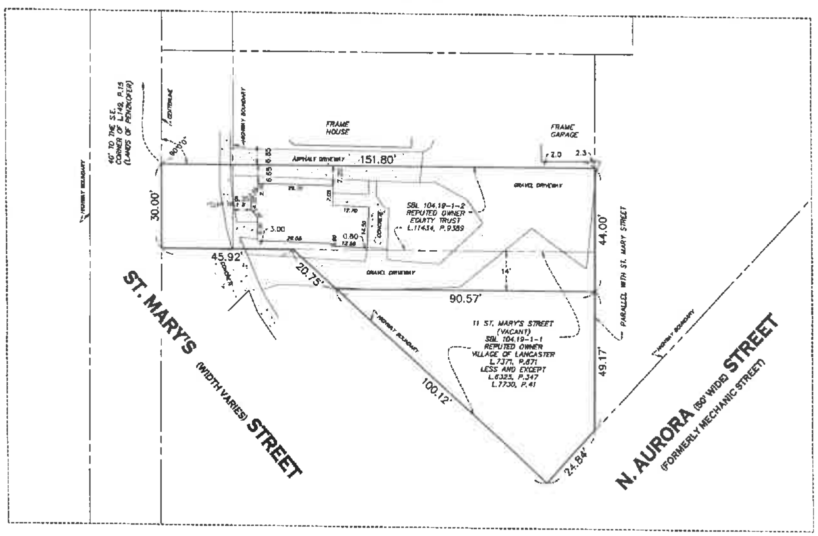
ALL THAT TRACT OR PARCEL OF LAND, situate in the Village of Lancaster,/County of Erie and State of New York, being part of Lot No. 4, Section 10, Township 11, Range 6 of the Holland Land Company's Survey, bounded and described as follows: COMMENCING at a point in the center line of St. Mary's Street at a point 40 feet southeast from the southeast comer of lands conveyed to George Penskofer by deed recorded in the Erie County Clerk's Office in Liber 149 of Deeds at page 15;thence northeasterly along a line parallel with the southeast line of lands conveyed to George Penskofer as aforesaid 151.8 feet; thence northeasterly and parallel with the center line of St. Mary's Street 30 Feet to the true POINT OF BEGINNING; thence continuing northeasterly and parallel with the center line of St. Mary's Street 14.00 feet; thence southwesterly and parallel with the southeast line of lands conveyed to George Penskofer as aforesaid 90.57 feet more or less to the northerly line of St Mary's Street as currently laid out; thence westerly along said northerly line 20.75 feet more of less to the southeasterly line of lands conveyed to Thomas P. Schuster IRA - Equity Trust Custodian; thence northeasterly and along said southeast line, parallel with the southeast line of lands conveyed to George Penskofer as aforesaid 151.8 feet to the POINT OF BEGINNING Containing 1375.15 square feet of 0.032 acres of land more or less



EXISTING PARCELS



EXISTING PARCELS – SHOWING PROPOSED PARCEL TRANSFER



FINAL PARCEL CONFIGURATION

LEGAL DESCRIPTION OF PROPOSED 14' WIDE TRANSFER PARCEL

ALL THAT TRACT OR PARCEL OF LAND, situate in the Village of Lancaster,/County of Erie and State of New York, being part of Lot No. 4, Section 10, Township 11, Range 6 of the Holland Land Company's Survey, bounded and described as follows: COMMENCING at a point in the center line of St. Mary's Street at a point 40 feet southeast from the southeast corner of lands conveyed to George Penskofer by deed recorded in the Erie County Clerk's Office in Liber 149 of Deeds at page 15; thence northeasterly along a line parallel with the southeast line of lands conveyed to George Penskofer as aforesaid 151.8 feet; thence northeasterly and parallel with the center line of St. Mary's Street 30 Feet to the true POINT OF BEGINNING; thence continuing northeasterly and parallel with the center line of St. Mary's Street 14.00 feet; thence southwesterly and parallel with the southeast line of lands conveyed to George Penskofer as aforesaid 90.57 feet more or less to the northerly line of St Mary's Street as currently laid out; thence westerly along said northerly line 20.75 feet more of less to the southeasterly line of lands conveyed to Thomas P. Schuster IRA – Equity Trust Custodian; thence northeasterly and along said southeast line, parallel with the southeast line of lands conveyed to George Penskofer as aforesaid 151.8 feet to the POINT OF BEGINNING Containing 1375.15 square feet of 0.032 acres of land more or less

LEGEND

- ANTENNA/DISH
- BENCHMARK
- BOLLARD
- CATCH BASIN
- CLEANOUT
- COMMUNICATIONS BOX
- COMMUNICATIONS MANHOLE
- COMMUNICATIONS MARKER
- COMMUNICATIONS VAULT
- CONIFEROUS SHRUB
- CONIFEROUS TREE
- CUT
- DECIDUOUS SHRUB
- DECIDUOUS TREE
- DRILL/AUGER HOLE
- ELECTRIC MANHOLE
- ELECTRIC METER
- END SECTION
- FILLER CAPS
- FLAG POLE
- FLOOD LIGHT
- GAS LINE MARKER
- GAS MANHOLE
- GAS METER
- GAS SERVICE VALVE
- GAS VALVE
- GUY WIRE
- HANDICAP PARKING
- HYDRANT
- PROPERTY MONUMENT (AS DESCRIBED)
- LIGHT POLE
- MAILBOX
- MONUMENT AS DESCRIBED
- OIL LINE MARKER
- PHONE BOOTH
- PIPE OUTLET
- POST
- POWER VAULT
- RAILROAD CONTROL BOX
- SANITARY SEWER MANHOLE
- SCUPPER
- SIGN (SINGLE POLE)
- SIGN (DOUBLE POLE)
- SIGN (TRIPLE POLE)
- SIGNAL POLE
- SIGNAL POLE (WITH TRAFFIC UTILITY BOX)
- STORM SEWER MANHOLE
- TRAFFIC CONTROL BOX
- TRAFFIC PULLBOX
- UNKNOWN MANHOLE
- UTILITY BOX
- UTILITY POLE
- UTILITY POLE WITH LIGHT
- WATER MANHOLE
- WATER METER
- WATER SERVICE VALVE
- WATER VALVE
- WELL
- YARD DRAIN
- BERM
- CENTERLINE OF ROAD
- CENTERLINE OF DITCH
- FENCE (CHAINLINK)
- FENCE (WOOD)
- GAS MAIN
- GUIDE RAIL (BOX BEAM)
- GUIDE RAIL (W BEAM)
- OVERHEAD WIRES
- LOT LINE
- PARCEL LINE
- RIGHT OF WAY LINE
- SANITARY SEWER LINE
- STORM SEWER LINE
- TREE LINE
- UNDERGROUND CONDUIT
- UNDERGROUND ELECTRIC
- WATER MAIN

THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF AN UP-TO-DATE ABSTRACT OF TITLE AND IS SUBJECT TO ANY STATE OF FACTS THAT MAY BE REVEALED BY AN EXAMINATION OF SUCH.

0 1 1.5 2 3 4

SCALE: 1"=1'
GRAPHIC SCALE IN FEET

TOWN OF LANCASTER, VILLAGE OF LANCASTER
COUNTY OF ERIE, STATE OF NEW YORK

PART OF LOT No. 4, SECTION 10, TOWNSHIP 11, RANGE 6
OF THE HOLLAND LAND COMPANY'S SURVEY

BOUNDARY SURVEY AND LOT SPLIT
17 & 11 ST. MARY'S STREET

WM SCHUTT ASSOCIATES
37 CENTRAL AVE.
LANCASTER, NY 14086-2143
PH. 716-683-5961
FAX 716-683-0169
WWW.WMSCHUTT.COM

DESIGNED BY
DRAWN BY
CHECKED BY
DATE

DRAWING REVISIONS

ITEM	DATE	DESCRIPTION

RESOLUTION # 7
MEETING DATE 7/27/2026

LaBella
Powered by partnership.

CONTRACT MODIFICATION SHORT FORM

DATE: July 23, 2026
CLIENT: Village of Lancaster, Erie County NY
PROJECT: Pocket Park
TASK TITLE: Construction Administration

PROPOSAL NUMBER: 2251594 -2
PROJECT NUMBER: 2251594
PHASE NUMBER:
MODIFICATION NUMBER: 2

REQUESTED BY: Doug McCord, PM

DESCRIPTION OF SCOPE/BUDGET CHANGE (reference attached scope and fee exhibits if applicable):

Additional budget to cover construction administration due to expanded size of project. See my email from 7/23/2026.

SCHEDULE:

Changes to Schedule: _None_ Start: ______ Completion Date: ______

This Modification Form is considered an extension of our original Agreement for this project dated and at terms and conditions of the original Agreement apply. This Contract Modification (including schedule and fee) is only valid for 30 days from issuance.

BUDGET/FEE:

1. Previously-approved budget/fee for this task: $ 36,206.71
2. Labor: x LUMP SUM FEE or $ 6,500.00
   TIME & MATERIALS ESTIMATE $______
3. Sub-Consultant Estimate: $______
4. Reimbursables Estimate: $ 0
5. Total for this Modification (lines 2+ 3+ 4): $ 6,500.00
6. TOTAL Revised Budget/Fee: (lines 1 +5) $ 42,706.71
7. Additional Retainer Required: $ 0

Please review and call with any questions. Receipt of this signed document and any additional retainer required will be authorization to schedule this work. We look forward to working with you on this project.

LABELLA:

Signature: Douglas C. McCord
Printed Name: Douglas C. McCord

Title: Project Manager
Date: July 23, 2026

CLIENT AUTHORIZATION TO PROCEED:

Signature: ______
Printed Name: ______

Title: ______
Date: ______

COMMENTS/DIRECTION: ______

CC: Ryan Kelly

McCord, Doug

From: Gavin O'Brien <GObrien@lancastervillageny.gov>
Sent: Thursday, July 23, 2026 10:50 AM
To: Mike Stegmeier; McCord, Doug
Cc: Rush, Bradley; Kelly, Ryan
Subject: [Ext] Re: Pocket Park Budget - Labella

Good morning,

I believe that is fine. Please provide the contract modification. Beyond this, I don't see any reason why there should be any more consultant increases before project completion.

Thank you,
Gavin

Gavin J. O'Brien
Trustee, Village of Lancaster, NY
Grants, Climate Smart, Finance & Claims
T 716-598-9613
5423 Broadway Avenue, Lancaster, NY 14086
lancastervillageny.gov

From: Mike Stegmeier <mstegmeier@lancastervillageny.gov>
Sent: Thursday, July 23, 2026 10:43 AM
To: McCord, Doug <dmccord@LaBellaPC.com>
Cc: Rush, Bradley <brush@LaBellaPC.com>; Gavin O'Brien <GObrien@lancastervillageny.gov>; Kelly, Ryan <rkelly@LaBellaPC.com>
Subject: RE: Pocket Park Budget - Labella

Hi Doug,

This approval would come from the Village Board level, so I will defer to Gavin to respond with his thoughts on your request.

Thanks,
Mike

Michael E. Stegmeier
Clerk – Treasurer
Village of Lancaster
5423 Broadway
Lancaster, NY 14086
(716) 683-2105 ext. 203

From: McCord, Doug <dmccord@LaBellaPC.com>
Sent: Thursday, July 23, 2026 10:36 AM
To: Mike Stegmeier <mstegmeier@lancastervillageny.gov>
Cc: Rush, Bradley <brush@LaBellaPC.com>; Gavin O'Brien <GObrien@lancastervillageny.gov>; Kelly, Ryan <rkelly@LaBellaPC.com>
Subject: Pocket Park Budget - Labella

Mike,
We currently, as of this week, have $0 left in our budget for this project and construction begins in a couple weeks. Essentially, this appears to be the result of the increase in size of the project versus what was anticipated last year when we prepared the initial proposal. Other contributing factors are: NYSDOT approvals- significantly longer than expected, coordination with the neighboring pizza business, additional SEQR support for the PB and VB, submittals to and additional meetings in person with both of those. Please consider a contract modification in the amount of $ 6,500 to cover services during construction and remaining DOS coordination. My hope is that this increase could be tied into the overall funding increase request from DOS already anticipated. Please let me know your thoughts. If this sounds fair, please let me know and I will prepare a contract modification.
Thanks much and we are looking forward to a great, successful project.

Douglas C. McCord
Sr Landscape Architect

300 State Street, Suite 201
Rochester, NY 14614

Direct: +1 (585) 287-9097
Office: (585) 454-6110
Mobile: (585) 749-6662