

**VILLAGE OF LANCASTER
BOARD MEETING**

A G E N D A

- 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 27 (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 24, 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.

VILLAGE OF LANCASTER, NY**July 27, 2026****OFFICIAL MEETING MINUTES****Page 1 of 8**

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 27, 2026, at 7:00 P.M.

MEETINGS TO DATE **10**
NO. OF REGULARS **7**
NO. OF SPECIALS **3**

Attendance:		<u>Attended / Absent</u>
William C. Schroeder	Mayor	10 / 0
Tammie E. Malone Schaefer	Trustee/ Deputy Mayor	10 / 0
John Mikoley	Trustee	10 / 0
Deirdre A. Miller	Trustee	10 / 0
Gavin J. O'Brien	Trustee	9 / 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 Angela Greco	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 Mikoley** and seconded by **Trustee Malone Schaefer** to accept the minutes of the July 13, 2026 regular meeting.

Adopted Resolution: **193** 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 7/14/2026 to 7/27/2026.

Further, that the report of the Finance Committee be accepted from the abstract of the audited vouchers, a total of 96 claims were approved, 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	\$	--
For the period from	<u>6/23/2026</u>	To <u>7/13/2026</u>

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

General Fund checks # 94459 through # 94535
Sewer Fund checks # 12423 through # 12430
Trust Fund checks # 2639 through # 2640

Adopted Resolution: **194** 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 July 1, 2026 – July 16, 2026.

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

Adopted Resolution: **195** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

- 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.

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

Adopted Resolution: **196** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Miller, and O'Brien

Abstained: Trustee Mikoley

- 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

Motion by Trustee Malone Schaefer and seconded by Trustee Miller to approve these event applications.

Adopted Resolution: **197** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

- 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.

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** to receive and file this correspondence and refer the matter to Public Safety Committee for further consideration.

Adopted Resolution: **198** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

- 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.

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

Adopted Resolution: **199** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

- 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.

Motion by **Trustee Mikoley** and seconded by **Trustee O'Brien** to approve the site plan for 43 Central Avenue with contingency as recommended by the Planning Commission.

Adopted Resolution: **200** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

- 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.

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** to deny the Change in Use applications for the 3 businesses located in Bowtie Park at 3825 Walden Avenue per the recommendation of the Planning Commission following its review on July 16, 2026.

Adopted Resolution: **201** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

RESOLUTIONS:

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

Adopted Resolution: 202**Ayes:** Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

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

Adopted Resolution: 203**Ayes:** Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee Miller** and seconded by **Trustee Malone Schaefer** 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

Adopted Resolution: 204**Ayes:** Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

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

Adopted Resolution: 205**Ayes:** Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

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

Adopted Resolution: 206**Ayes:** Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

Motion by **Trustee Mikoley** and seconded by **Trustee Miller** authorizing that upon receipt of secure guaranteed funds payable to the Village of Lancaster in the amount of \$3,000, the Mayor be authorized to execute a quitclaim deed identifying as grantee Thomas P Schuster, Thomas P Schuster's designee(s), or successor purchaser(s) and which describes the parcel to be transferred as depicted in a survey of 17 & 11 St. Mary's Street prepared by William Schutt and Associates dated June 26, 2026.

Adopted Resolution: 207**Ayes:** Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O'Brien

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

Adopted Resolution: **208**

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

AUDIENCE PARTICIPATION:**GENERAL COMMENTS**

-none-

COMMITTEE REPORTS & FOLLOW UPS:**➤ FINANCE & CLAIMS – Trustees Miller & O'Brien**

No report.

➤ PUBLIC WORKS – Trustee Mikoley

He reported that RMF Printing has made efforts towards being compliant regarding the prior violations for discharging red dye into the creek. The storm system has been cleaned out and debris properly removed and disposed of. The cross connection has been eliminated, and the dye is now being discharged into a containment system for disposal. A video inspection has shown that there is no remaining debris being found in the storm system. We will discuss at the upcoming Sewer Committee meeting if any further action is needed on their part.

➤ PUBLIC SAFETY – Mayor Schroeder

No report.

➤ BUILDING, LIGHTS & CODES – Trustee Mikoley

Possible revisions to Chapter 139 "Excavations" was added to this committee for future consideration.

➤ HUMAN RESOURCES – Trustee Malone Schaefer

Three (3) resumes were received for the vacant ZBA member position. This matter was placed into committee, and interviews will be scheduled with the applicants.

➤ COMMUNITY EVENTS – Trustee Malone Schaefer

She provided a report on the Car Show that was rescheduled from June due to weather and took place on July 19th. The weather was beautiful and it was a successful event. She thanked DPW for their assistance throughout the event.

Fall Fest is scheduled for September 19th. Interested vendors should submit their applications as soon as possible to be included in the event.

➤ ECONOMIC DEVELOPMENT – Mayor Schroeder

No report.

➤ SEWER – Trustee Mikoley

Shawn Marshall from Watts Engineers attended the meeting to provide an update on projects.

Smoke testing in Mini System 5 continues with no significant findings to date.

The Village and Watts are working with NYS EFC and NYS DEC to complete steps required to begin the Sanitary Sewer Evaluation Study (SSES) in Mini Systems 2, 3, & 6.

A tentative meeting date of August 11th at 2:00 p.m. has been scheduled with NYS DEC for the annual meeting required as part of the Consent Order.

Pleasant Avenue construction is expected to begin next week with mobilization by the contractor. We have coordinated with ECWA for their waterline replacement to take place during the project to avoid having to dig up the road twice.

The annual report was prepared by Watts for approval this evening and will be submitted to NYS DEC by the July 31 deadline.

A Sewer Committee meeting is scheduled for this week on Thursday, July 30 at 3:00 p.m.

➤ **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 Herdzyk at 7:17 p.m.

Adopted Resolution: **209** 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 7:33 p.m. There were no votes or action taken during the confidential session that would require entry into the minutes.

Adopted Resolution: **210** Ayes: Mayor Schroeder, Trustees Malone Schaefer, Mikoley, Miller, and O’Brien

Plum Bottom Creek Culvert – Phase 1

We received the final closeout items from C&S Engineers.

New York Forward – LMB Pocket Park

He gave a reminder that the pocket park groundbreaking ceremony is scheduled for Friday, 8/7 at 10AM.

TAP – Central Ave Streetscape Broadway to Walden

We will look at opportunities to coordinate sewer work in advance of the Central Avenue reconstruction and also coordinate with ECWA for any waterline projects that they may have scheduled.

NYS EFC Planning Grant – MS 2, 3 & 6 Investigations

We will be having a Scoping Call in the next week or two with NYS EFC, Village representatives, and Watts Engineers to review the project.

CFA 2026 – Zoning Update Project

The application was submitted last week. He expressed appreciation for the work that Lori Szewczyk (ECIDA), Amy Stypa, and Clerk-Treasurer Stegmeier put into the application in a very short amount of time. Thank you to those who submitted letters of support as the Village looks towards the future and implementing the 2026 Comp Plan.

➤ **TECHNOLOGY & MARKETING** – Trustee Miller

No report.

➤ **CLIMATE SMART** – Trustee O'Brien

Information about Giant Hogweed has been posted on the Village's website, as well as Facebook. Hogweed has been reported in Alden and was found in Como Park last year, so it is worth taking the time to educate yourself and avoid serious injury.

A Tree Dedication Ceremony for Adam Curtis outside of Papi Grande's will take place tomorrow (7/28) starting at 5:24 p.m.

DEPARTMENT HEAD REPORTS & FOLLOW UPS:
--

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

DPW employees have completed installation of the sod for the terraced stairs area. The next step is to paint strips along the stairs to increase visibility for safety purposes.

The Central Ave / Broadway parking lot stairs next to Performance Advantage Company were repaired by DPW after safety concerns were brought to their attention by a neighboring business.

Crews continue to keep busy with grass cutting, brush pick up, and other seasonal activities.

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

He reported that Deputy Clerk Nicole Kisiel will be out of the office on medical leave starting August 5th for 4 to 6 weeks.

➤ **TOWN BUILDING DEPARTMENT** – Matt Fischione

His office is working at maximum capacity. They are still working through resident inquiries, some of which are up to 3 weeks old.

He wants to have a conversation with Public Safety Committee to discuss conditions of certain properties in the Village to determine next steps.

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

There have been 31 calls this month so far. Six (6) of those calls have been related to Bowtie Park on Walden Avenue. He is working with the Building Department on the matter as these were avoidable alarms.

The delivery of the new apparatus (Engine 2) is still on schedule for this winter. He is working with the line officers to come up with an equipment list that will be needed for the apparatus.

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

No report.

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

He discussed proposed adjustments to Chapter 126 “Dumpsters” that were prepared following a conversation with Matt Fischione and Clerk-Treasurer Stegmeier to address some questions. The proposal clarifies the process for reviewing permit applications as well as the types of dumpsters covered by the chapter. The revision provides language to distinguish between trash dumpsters and construction dumpsters for work that would require a building permit.

A public hearing will be required for approval of the proposed local law to adopt these changes. Since these revisions were provided to the Village Board only shortly before the meeting, they will be reviewed in committee first prior to scheduling a public hearing at a future meeting.

MISCELLANEOUS:

Trustee O’Brien noted that the 5th Annual Renaissance Faire is scheduled for August 8th.

Trustee Mikoley noted that August 15th is David Bondrow’s birthday and the Lancaster Opera House will be holding a dedication and fundraiser on that day in his memory. This is the same day as the PorchFest event being held throughout the Village, and he encouraged residents to attend both events.

Mayor Schroeder commented on the pending closure of the New York Store which has been in business for 97 years. There will be a presentation with local officials scheduled in the near future to take place before the store is officially closed.

ADJOURNMENT:

Motion by **Mayor Schroeder** and seconded by **Trustee Mikoley** to adjourn the meeting at 7:46 p.m.

Adopted Resolution: **211**

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

Respectfully submitted,

Michael E. Stegmeier
Clerk-Treasurer

ABSTRACT**AUGUST 10, 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 28, 2026 to August 10, 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 \$ 287,991.68
SEWER FUND -----in the amount of \$ 13,053.40
TRUST FUND -----in the amount of \$ 456.94
CAPITAL FUND -----in the amount of \$ 2145.12
EQUIPMENT RESERVE -----in the amount of \$
COMMUNITY DEVELOPMENT -----in the amount of \$
SPECIAL REPAIR RESERVE FUND ----in the amount of \$

TOTAL 303,647.14

For the period from July 14, 2026 to July 27, 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.....	73
General Fund Ck#.....	94536-94590
Sewer Fund Ck#.....	12431-12437
Trust Fund Ck#.....	2641
Capital Fund Ck#.....	1982
Community Development Fund Ck#	

Mayor William Schroeder

Abstract Summary of Funds

Board Meeting Date: July 22, 2026

	<u>General Fund (A)</u>	<u>Sewer Fund (G)</u>	<u>Trust Fund (T)</u>	<u>Capital Fund (H)</u>
Vouchers Paid by Check				
2025-2026 Budget	\$ 12,712.60 \$	78.54	\$	2,145.12
Vouchers Paid by Check				
2026-2027 Budget	\$ 169,697.47 \$	4,816.42 \$	456.94	
Payroll Voucher 7/17/2026	\$ 97,990.60 \$	7,578.67		
Fica Voucher 7/17/2026	\$ 7,591.01 \$	579.77		
TASC June				
Pre-Paid				
M&T CC - May 2026				
TOTALS	\$ 287,991.68 \$	13,053.40 \$	456.94 \$	2,145.12

TOTAL ALL FUNDS \$ 303,647.14

LANCASTER VILLAGE

Purchase Order Listing By P.O. Number

07/28/2026

01:24 PM

Ranges

Range: First to Last
Rcvd Batch Id Range: First to Last
Encumbrance Date Range: First to 05/31/27

Item Status Purchase Types Misc

Open: N
Void: N
Paid: N
Held: N
Apv: N
Rcvd: Y

Bid: Y
State: Y
Other: Y
Exempt: Y

P.O. Type: All
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Prior Year Only: N
* Means Prior Year Line:
Vendors: All

PO # PO Date Vendor

Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-01757 05/31/26 CSENG005 C & S ENGINEERS, INC									
1 PROF SVCS 4/18-6/26/26 PLUM	\$2,145.12	H -0522-400-114	E	EXPENSES - PLUMBOTTOM CULVEI	R	05/31/26	05/31/26		01146105
26-01758 05/31/26 GRAIN005 GRAINGER									
1 PARTS/SUPPL APRIL, MAY, JUNE 26	\$462.91	A -1621-453-000	E	NORTH END F.H.-BUILD & GROUND	R	05/31/26	05/31/26		APR/MAY/JUNE 26
2 PARTS/SUPPL APRIL, MAY, JUNE 26	\$844.29	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT	R	05/31/26	05/31/26		APR/MAY/JUNE 26
3 PARTS/SUPPL APRIL, MAY, JUNE 26	\$128.50	A -7110-414-000	E	PARKS-MATERIALS-OTHER	R	05/31/26	05/31/26		APR/MAY/JUNE 26
4 PARTS/SUPPL APRIL, MAY, JUNE 26	\$209.22	A -1640-402-000	E	DEPT PUBLIC WORKS-JANITORIAL	R	05/31/26	05/31/26		APR/MAY/JUNE 26
5 PARTS/SUPPL APRIL, MAY, JUNE 26	\$2,258.50	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	05/31/26	05/31/26		APR/MAY/JUNE 26
6 PARTS/SUPPL APRIL, MAY, JUNE 26	\$79.90	A -7550-420-000	E	CELEBRATIONS-MISC OVERHEAD	R	05/31/26	05/31/26		APR/MAY/JUNE 26
	\$3,983.32								
26-01759 05/31/26 IRRSU005 IRR SUPPLY CENTER INC.									
1 TOOLS, MATERIALS NEFH/LMB SEWR	\$398.75	A -1620-452-000	E	SHARED SERVICES - PARKING LOT	R	05/31/26	05/31/26		TOOLS/MATERIAL
2 TOOLS, MATERIALS NEFH/LMB SEWR	\$73.55	A -5110-419-000	E	STREETS MAINT-TOOLS & PAINT	R	05/31/26	05/31/26		TOOLS/MATERIAL
3 TOOLS, MATERIALS NEFH/LMB SEWR	\$78.54	G -8120-433-000	E	SANITARY SEWERS-POLLUTION CC	R	05/31/26	05/31/26		TOOLS/MATERIAL
4 TOOLS, MATERIALS NEFH/LMB SEWR	\$210.88	A -1620-200-000	E	SHARED SVCS-EQUIPMENT	R	05/31/26	05/31/26		TOOLS/MATERIAL
	\$761.72								
26-01760 05/31/26 MITCH005 MITCHELL GREENHOUSE									
1 FLWRS VILL GARDEN/PLANTERS	\$1,437.10	A -8510-431-000	E	BEAUTIFICATION - CBD FLOWERS	R	05/31/26	05/31/26		469393
26-01761 05/31/26 WMSCH005 WM SCHUTT & ASSOCIATES, PC									
1 PROF SVCS 6/9/2026	\$6,609.00	A -1010-435-900	E	BOARD OF TRUSTEES - ENGINEER	R	05/31/26	05/31/26		35734

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/28/2026

01:24 PM

PO #	PO Date	Vendor	Contract	PO Type
------	---------	--------	----------	---------

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice
------------------	--------	----------------	-----------	-------------	----------	----------------	-----------	---------------	---------

Total Purchase Orders:	5	Total P.O. Line Items:	13	Total List Amount:	\$14,936.26	Total Void Amount:	\$0.00
------------------------	---	------------------------	----	--------------------	-------------	--------------------	--------

Totals by Year-Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
	6-A	\$12,712.60	\$0.00	\$0.00
	6-G	\$78.54	\$0.00	\$0.00
	6-H	\$2,145.12	\$0.00	\$0.00
Total Of All Funds:		\$14,936.26	\$0.00	\$0.00
				\$14,936.26

Totals by Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
	A	\$12,712.60	\$0.00	\$0.00
	G	\$78.54	\$0.00	\$0.00
	H	\$2,145.12	\$0.00	\$0.00
Total Of All Funds:		\$14,936.26	\$0.00	\$0.00
				\$14,936.26

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-A	\$12,712.60	\$0.00	\$0.00	\$0.00	\$12,712.60
	6-G	\$78.54	\$0.00	\$0.00	\$0.00	\$78.54
	6-H	\$2,145.12	\$0.00	\$0.00	\$0.00	\$2,145.12
	Total Of All Funds:	\$14,936.26	\$0.00	\$0.00	\$0.00	\$14,936.26

LANCASTER VILLAGE

Purchase Order Listing By P.O. Number

07/28/2026

11:30 AM

Ranges

Range: First to Last
Rcvd Batch Id Range: First to Last
Encumbrance Date Range: First to 05/31/27

Item Status Purchase Types Misc

Open: N Bid: Y
Void: N State: Y
Paid: N Other: Y
Held: N Exempt: Y
Aprv: N
Rcvd: 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
27-00158	07/24/26 ACEFL005 ACE FLAG CO.									
1	INFO,REG,EMER,FLAGS FOR EVENTS	\$523.80	A -7550-420-000	E	CELEBRATIONS-MISC OVERHEAD E R		07/24/26	07/24/26		100464
27-00159	07/24/26 ADAMC005 CORY ADAMCZAK									
1	PLANNING MEETING 7/2026	\$100.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME R		07/24/26	07/24/26		7/16/2026
27-00160	07/23/26 ALTEC005 ALTEC INDUSTRIES, INC									
1	REPAIR PART - CHIPPER	\$112.41	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI R		07/23/26	07/23/26		13682501
27-00161	07/23/26 ALTEC005 ALTEC INDUSTRIES, INC									
1	CHIPPER	\$1,545.34	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI R		07/23/26	07/23/26		138675122
27-00162	07/14/26 BIELA005 PAULA BIELAT									
1	COURT STENO SVCS	\$125.00	A -1110-435-000	E	VILLAGE JUSTICE - CONTRACTUAL R		07/14/26	07/14/26		7/14/2026
27-00163	07/16/26 ALLEI005 JAMES ALLEIN									
1	PLANNING MEETING 7/2026	\$100.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME R		07/16/26	07/16/26		
27-00164	07/16/26 ASPOS005 ASPOSTO, CONNOR									
1	PLANNING MEETING 7/2026	\$100.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME R		07/16/26	07/16/26		7/16/2026
27-00165	07/03/26 BLAKE005 DAVID BLAKELEY									
1	ZBA MEETING CHAIRPERSON 7/2026	\$125.00	A -8010-434-000	E	ZONING- PROF SERVICES ZBA MEN R		07/03/26	07/03/26		7/3/2026

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/28/2026

PO # PO Date Vendor

11:30 AM

Contract PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00175	07/27/26 DELFT005 DELFT PRINTING INC.				Account Continued					
1	SUMMR NEWS LTR SEWER BILL	\$1,471.12	A -1010-430-000	E	BOARD OF TRUSTEES - PRINTING	R	07/27/26	07/27/26		26-42515
2	SUMMR NEWS LTR SEWER BILL	\$586.00	G -8115-430-020	E	PRINTING - CTO	R	07/27/26	07/27/26		26-42515
		\$2,057.12								
27-00176	07/24/26 DELFT005 DELFT PRINTING INC.									
1	#10 ENVL SEWER BILL ENCLOSED	\$521.74	G -8115-430-020	E	PRINTING - CTO	R	07/24/26	07/24/26		26-42472
27-00177	07/27/26 DELFT005 DELFT PRINTING INC.									
1	WHITE/PINK TIME CARDS	\$441.33	A -5010-430-000	E	STREETS ADMIN-PRINTING & ADVE	R	07/27/26	07/27/26		26-42483
2	WHITE/PINK TIME CARDS	\$200.00	G -8115-430-010	E	PRINTING - DPW	R	07/27/26	07/27/26		26-42483
		\$641.33								
27-00178	07/24/26 EATON005 EATON OFFICE SUPPLY									
1	CTO SUP/PACKING TAPE CLMT SMRT	\$71.97	A -1325-401-000	E	FINANCE TREASURER - OFFICE SU	R	07/24/26	07/24/26		PINV1357669
2	CTO SUP/PACKING TAPE CLMT SMRT	\$6.44	A -8090-402-000	E	ENVIRONMENTAL - MATERIALS OU	R	07/24/26	07/24/26		PINV1357669
		\$78.41								
27-00179	07/14/26 EATON005 EATON OFFICE SUPPLY									
1	OFFICE SUPPL - COURT	\$95.53	A -1110-401-000	E	VILLAGE JUSTICE - OFFICE SUPPL	R	07/14/26	07/14/26		PINV1354843
27-00180	07/08/26 ECKER005 EMMA ECKERT									
1	HPC SECR SVCS JULY 2026 MTG	\$195.00	A -7520-434-000	E	HIST DIST-PROF SVC-HPC SECRET	R	07/08/26	07/08/26		7/8/2026
27-00181	07/24/26 EXTRE005 EXTREME FIRE APPARATUS INC									
1	REPAIR PARTS LADDER 4	\$1,124.15	A -3411-456-000	E	FIRE DEPT-REPAIRS & MAINT BY DI	R	07/24/26	07/24/26		2025-02
27-00182	07/24/26 FERRY005 FERRY INC									
1	HOSE ASSEM/RPR SMOKE/SEWEEPER	\$73.70	A -8170-452-000	E	ST CLEANING-REPAIR/MAINT TRUC	R	07/24/26	07/24/26		INV 86305
2	HOSE ASSEM/RPR SMOKE/SEWEEPER	\$105.12	G -8120-453-000	E	SANITARY SEWERS-REPAIRS & MA	R	07/24/26	07/24/26		INV 86932
		\$178.82								
27-00183	07/23/26 FINGE005 FINGER LAKES / CASTLE									
1	MECHANICS SHOP RESTOCK	\$96.00	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT	R	07/23/26	07/23/26		946421

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
27-00200	07/23/26	N0000015	N Y S E G	Account Continued				
1	NEFH 6/3-7/1/2026							
27-00201	07/23/26	N0000015	N Y S E G					
1	CENTRAL & BRADY 6/11-7/10/2026							
27-00202	07/23/26	N0000015	N Y S E G					
1	LMB 6/3-7/1/2026							
27-00203	07/23/26	N0000015	N Y S E G					
1	CENT AVE @ PLEASANT 6/4-7/2/26							
27-00204	07/23/26	N0000015	N Y S E G					
1	34 CENTRAL AVE 6/4-7/2/2026							
27-00205	07/23/26	N0000015	N Y S E G					
1	5 AURORA ST 6/4-7/2/2026							
27-00207	07/23/26	N0000015	N Y S E G					
1	MONUMENT LIGHTING 6/4-7/2/2026							
27-00208	07/23/26	N0000015	N Y S E G					
1	DPW 6/5-7/6/2026							
27-00209	07/24/26	PENNP005	PENN POWER SYSTEMS					
1	B&G CLUB GENERATOR REN 4TH JUL							
27-00210	07/24/26	PITNE010	PITNEY BOWES INC					
1	RED INK CART X2							
27-00211	07/23/26	POWER015	POWER & CONST GRP, INC					
1	LIGHT MAINT. W PLEASANT AVE							
27-00212	07/23/26	PRIMO005	PRIMO BRANDS					

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/28/2026

11:30 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
27-00212	07/23/26 PRIMO005 PRIMO BRANDS				Account Continued					
1	DPW WATER DELIVERY/RENTAL	\$276.81	A -1640-441-000	E	DEPT PUBLIC WORKS GARAGE-WA	R	07/23/26	07/23/26		06G8740027495
27-00213	07/16/26 REINH005 REINHOLD, MICHAEL									
1	PLANNING MEETING 7/2026	\$125.00	A -8020-434-000	E	PLANNING-PROF SERVICES PC ME	R	07/16/26	07/16/26		7/16/2026
27-00214	07/24/26 SELEC005 SELECTIVE INSURANCE									
1	INSURANCE COVG 6/1-6/1/2027	\$39,381.37	A -1910-400-000	E	SPECIAL ITEMS-UNALLOCATED INS	R	07/24/26	07/24/26		ACT#292-238-680
2	INSURANCE COVG 6/1-6/1/2027	\$4,183.50	A -1910-400-000	E	SPECIAL ITEMS-UNALLOCATED INS	R	07/24/26	07/24/26		ACT#233-189-220
		\$43,564.87								
27-00215	07/27/26 SKYL005 SKYLIGHTERS OF WNY,INC.									
1	FIREWORKS 4TH OF JULY	\$20,000.00	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	07/27/26	07/27/26		2568
27-00216	07/27/26 BEEGR005 SMG-BATAVIA, LLC									
1	ZBA NOTICE ASHLEY, NEWELL,LAKE	\$98.65	A -8010-430-000	E	ZONING-PRINTING & ADVERTISING	R	07/27/26	07/27/26		TQMLV3QU-0027
2	ZBA NOTICE ASHLEY, NEWELL,LAKE	\$97.45	A -8010-430-000	E	ZONING-PRINTING & ADVERTISING	R	07/27/26	07/27/26		TQMLV3QU-0025
3	ZBA NOTICE ASHLEY, NEWELL,LAKE	\$105.87	A -8010-430-000	E	ZONING-PRINTING & ADVERTISING	R	07/27/26	07/27/26		TQMLV3QU-0026
		\$301.97								
27-00217	07/24/26 STYPA005 STYPA, AMY									
1	CFA WORKSHOP MILEAGE REIMB	\$18.71	A -8090-435-000	E	ENVIRONMENTAL - CONTRACTUAL	R	07/24/26	07/24/26		6/17/2026
27-00218	07/24/26 TONYM005 TONY MARTIN AWARDS INC.									
1	2026 EVENTS CAR SHOW PLAQUES	\$165.00	A -7550-420-000	E	CELEBRATIONS-MISC OVERHEAD E	R	07/24/26	07/24/26		98404
27-00220	07/23/26 N0000015 NY SEG									
1	CENTRAL & W MAIN 6/5-7/2/2026	\$28.15	A -7550-400-000	E	CELEBRATIONS-CONTRACTUAL EX	R	07/23/26	07/23/26		1001-7804-799
27-00221	07/24/26 TOPSM010 TOPS MARKETS, LLC									
1	ICE FOR PAVING CREW	\$11.98	A -5110-434-000	E	STREETS MAINT-PAVING & RECON:	R	07/24/26	07/24/26		322538
27-00222	07/24/26 TROST005 TROST FIRE EQUIP.COMP.,INC.									
1	ANNUAL FIRE EXTIN MONITOR DPW	\$203.00	A -1640-435-000	E	DEPT PUBLIC WORKS-CONTRACTL	R	07/24/26	07/24/26		111668

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

07/28/2026

11:30 AM

PO # PO Date Vendor Contract PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
27-00223	07/24/26 TROST005 TROST FIRE EQUIP.COMP.,INC.								
1	ANNUAL FIRE EXT MONITOR LMB	\$212.00	A -1620-435-000	E	SHARED SERVICES - CONTRACTU/	R	07/24/26 07/24/26		111669
27-00224	07/03/26 VOLPE005 JAMES F. VOLPE								
1	ZBA JULY MEETING	\$100.00	A -8010-434-000	E	ZONING- PROF SERVICES ZBA MEA	R	07/03/26 07/03/26		7/3/2026
27-00225	07/24/26 WMSCH005 WM SCHUTT & ASSOCIATES, PC								
1	PROF SVCS PRD END 6/27/2026	\$13,861.94	A -1010-435-900	E	BOARD OF TRUSTEES - ENGINEER	R	07/24/26 07/24/26		35763
27-00226	07/23/26 COUNT010 COUNTY LINE STONE CO INC								
1	MILLING CHIPS LAKE/FRANKLIN ST	\$39,901.10	A -5112-434-000	E	CONSL HWY IMPR PGR-PAVING & F	R	07/23/26 07/23/26		
Total Purchase Orders: 66		Total P.O. Line Items: 92	Total List Amount: \$174,970.83		Total Void Amount: \$0.00				

Totals by Year-Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
	7-A	\$169,697.47	\$0.00	\$0.00
	7-G	\$4,816.42	\$0.00	\$0.00
	7-T	\$0.00	\$0.00	\$456.94
Total Of All Funds:		\$174,513.89	\$0.00	\$456.94
				\$174,970.83

Totals by Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
	A	\$169,697.47	\$0.00	\$0.00
	G	\$4,816.42	\$0.00	\$0.00
	T	\$0.00	\$0.00	\$456.94
Total Of All Funds:		\$174,513.89	\$0.00	\$456.94
				\$174,970.83

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

07/28/2026

11:30 AM

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	7-A	\$169,697.47	\$0.00	\$0.00	\$0.00	\$169,697.47
	7-G	\$4,816.42	\$0.00	\$0.00	\$0.00	\$4,816.42
	Total Of All Funds:	\$174,513.89	\$0.00	\$0.00	\$0.00	\$174,513.89

Batch Id: PAYROLL Batch Date: 07/17/26 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 7/17/2026 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 7/17/2026 Cr: A -200-000 CASH	2,869.47		2
A -1210-100-000 EXECUTIVE MAYOR - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 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 7/17/2026 Cr: A -200-000 CASH	6,213.68		4
A -1420-100-000 LAW - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 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 7/17/2026 Cr: A -200-000 CASH	324.00		6
A -1621-100-000 NORTH END FIRE HALL - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -200-000 CASH	572.96		7
A -1640-100-000 DEPT PUBLIC WORKS -PERSONAL SERVICE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -200-000 CASH	22,210.33		8
A -3411-100-000 FIRE DEPARTMENT - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 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 7/17/2026 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 7/17/2026 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 7/17/2026 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 7/17/2026 Cr: A -200-000 CASH	188.98		14

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -5010-100-000 STREETS ADMINISTRATION-PERSONAL SVCS Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -200-000 CASH	8,342.13		15
A -5110-100-000 STREETS MAINT-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -200-000 CASH	15,364.46		16
A -5132-100-000 SNOW REMOVAL-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/17/2026 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 7/17/2026 Cr: A -200-000 CASH	2,116.68		18
A -7550-100-000 CELEBRATIONS-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -522-000 EXPENDITURE CONTROL	0.00		19
A -7550-102-000 DPW - Overtime Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -200-000 CASH	12,202.83		20
A -7550-103-000 DPW - Regular Time Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -200-000 CASH	8,328.44		21
A -8020-100-000 PLANNING-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 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 7/17/2026 Cr: A -200-000 CASH	6,845.14		23
A -8170-100-000 STREET CLEANING-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -200-000 CASH	1,913.60		24
A -8540-100-000 DRAINAGE-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -200-000 CASH	284.96		25
A -8560-100-000 SHADE TREES-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -200-000 CASH	2,992.01		26
A -8989-100-000 ECONOMIC DEV-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 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 7/17/2026 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 7/17/2026 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 7/17/2026 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 7/17/2026 Cr: G -200-000 CASH	3,227.25		31
G -8120-100-000 SANITARY SEWERS-PERSONAL SERVICES Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/17/2026 Cr: G -200-000 CASH	4,351.42		32
G -8115-405-000 ADMINISTRATION-MEAL ALLOWANCE Db: G -200-000 CASH	Expenditure	Payroll charges for paydate 7/17/2026 Cr: G -522-000 EXPENDITURE CONTROL	0.00		33
A -3120-100-000 POLICE-PERSONAL SVCS-CROSSING GUARDS Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/17/2026 Cr: A -522-000 EXPENDITURE CONTROL	0.00		35
A -1640-403-000 DEPT PUBLIC WORKS - UNIFORMS Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/17/2026 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 7/17/2026 Cr: A -200-000 CASH	18.95		37
A -9030-800-000 EMPLOYEE BENEFITS-SOCIAL SECURITY Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/17/2026 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 7/17/2026 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 7/17/2026 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 7/17/2026 Cr: A -200-000 CASH	2,721.07		41
A -8010-100-000	Expenditure	Payroll charges for paydate 7/17/2026	0.00		42

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	97,990.60	0.00	0.00	0.00	0.00	0.00
	G	7,578.67	0.00	0.00	0.00	0.00	0.00
Total of All Funds:		105,569.27	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	40	105,569.27
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.

July 24, 2026
01:14 PM

LANCASTER VILLAGE
Expenditure Entry Verification Listing

Page No: 1

Batch Id: FICA Batch Date: 07/17/26 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 7/17/2026 Cr: A -200-000 CASH	7,591.01		1
G -9030-800-000 EMPLOYEE BENEFIT-SOCIAL SECURITY Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Accrued FICA paydate 7/17/2026 Cr: G -200-000 CASH	579.77		2

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	7,591.01	0.00	0.00	0.00	0.00	0.00
	G	579.77	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		8,170.78	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	2	8,170.78
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:	2	

There are NO errors in this listing.

LISTED CORRESPONDENCE

August 10, 2026

	1 st Motion	2 nd Motion	
1.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	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 17, 2026 – July 31, 2026.
2.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	Correspondence from Karen Penziul, Lancaster Unleashed, providing a Special Events Application for its 9 th Annual Woof-n-Treat event to be held on Saturday, October 3, 2026, from 12:00 p.m. to 2:00 p.m.
3.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	Correspondence from Gina Wiertel, 24 Wilma Drive, stating her interest in putting a little free library in the neighborhood at Franger Square in the Village of Lancaster.
4.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	Correspondence from NYS Department of Transportation indicating that a traffic engineering investigation has been initiated to review the recent request regarding striping changes at the intersection of Central Avenue and Walden Avenue.
5.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	Correspondence from NYS Environmental Facilities Corporation providing acceptance of the Engineering Agreement dated May 21, 2026 between Watts Architects & Engineers and the Village of Lancaster for planning services related to the Engineering Planning Grant (EPG) Project No. 2311 for SSES Investigation and CAP Report – Mini Systems 2,3,6.
6.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	
7.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	
8.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	
9.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	
10.	<u> </u> <i>ACTION -</i>	<u> </u> <i>Rec/File</i> <i>Refer to:</i>	
11.	<u> </u>	<u> </u>	

VILLAGE COVER SHEET

AUGUST 10, 2026, BOARD MEETING

PERMITS ISSUED 27

VILLAGE PERMIT TOTAL

INSTALL FENCE	7
INSTALL ROOF	11
INSTALL RESIDENTIAL PLUMBING	2
DUMPSTER	1
INSTALL GENERATOR	1
ERECT COMMERICAL ADD/ALT	1
SINGLE FAMILY DWELLING	1
DEMOLITION	1
ERECT SIGN	1
INSTALL POOL	1

TOTAL PERMITS FOR THE VILLAGE	27
--------------------------------------	-----------

David Basher	31 Pleasant Ave.	Er. Single Dwelling
Besroi Construction	127 Pleasant Ave	Re- Roof
Besroi Construction	57 Cambria St.	Re- Roof
Thomas Harmon	94 Irwinwood Rd.	Re- Roof
Painttech	5440 Broadway	Er. Comm. Add/Alt
Fast Signs	3805 Walden Ave.	Er. Sign
Baldon Property LLC	23 Newell	Interior Demo
Cameron Olejniczak	41 Grant St.	Res. Plumbing
Stellar Roofing	16 Garfield St.	Re- Roof
Cellino Plumbing	130 Sixth Ave	Res- Plumbing
Stellar Roofing	113 Irwinwood Rd.	Re-Roof
The Vinyl Outlet	17 Sixth Ave	Er. Fence
John Lane	252 Central Ave	Dumpster
Roy Lauts	28 Cambria St.	Re-Roof
Thrifty Roofs	104 Field Ave.	Re-Roof
Iroquois Fence	51 Holland Ave.	Er. Fence
The Pool Guy	54 Camner Ave.	Er. Abv- Grnd Pool
Justin Tighe	9 Kurtz Ave.	Er. Fence
Tom Clark's Irish Construction	28 Liberty Ave.	Er. Fence
The Vinyl Outlet	40 Ashley Dr.	Er. Fence
Cellino Plumbing	30 Linden Ave.	Er. Generator
Coblentz Carpentry LLC	52 Fourth Ave.	Re-Roof
Apex Fence and Deck	192 Central Ave.	Er. Fence
The Vinyl Outlet	69 Grant St.	Er. Fence
Stellar Roof	11 Wilkshire Pl.	Re- Roof
Stellar Roof	64 Wilkshire Pl.	Re- Roof
ReFind Organization and Design	5521 Broadway St.	Re-Roof

Expired Permits Report

07/17/2026 - 07/31/2026

Permit #	Location	Description of Work	Permit Date	Exp. Date
OP2026-00069	Saint Marys St	July 4 Fireworks Display for 2026.	06/22/2026	07/22/2026
P-2025-38357	7 Embry Pl	Commercial Addition as shown on construction drawings and approved Site Plan.	07/18/2025	07/18/2026
P-2025-38369	1922 Como Park Blvd	Complete tear off and install new shingles with 6' ice shield	07/21/2025	07/21/2026
P-2025-38371	59 Caswell St	18 x 9 x 48 temporary pool to be located 4ft from side property line and 5 from rear. 5ft from accessory structure	07/22/2025	07/22/2026
P-2025-38378	41 Brandel Ave	Addition to an existing, nonconforming, Residential Accessory Structure as shown on Construction Drawings and Plot Plan.	07/23/2025	07/23/2026
P-2025-38379	3619 Walden Ave	Temporary stick in ground sign for moving business 30 days	07/23/2025	07/23/2026
P-2025-38405	157 Robert Dr	Completer tear off and install new shingles with 6' ice shield	07/29/2025	07/29/2026

Total Expired Permits: 7

Complaint By Date

Complaint #	Location	Identifier	Complaint Type	Status	Owner	Complainant
Open Date: 07/17/26						
2026-0530	4 Sherwood Rd	115.11-7-34	High Grass/Weeds	Open	Mitchell Nagel	
2026-0531	16 Sherwood Rd	115.11-7-31	High Grass/Weeds	Open	Brendan Kennedy	
2026-0533	24 School St	104.83-1-6	Misc	Open	Jonathan Cocca	
2026-0534	186 Central Ave	104.15-8-12	Exterior Property Maint	Open	Mohammed Noor Elahi	
				Open Date: 07/17/26 Total #: 4		
Open Date: 07/21/26						
2026-0536	15 Lakeside Cres	115.36-3-13	Misc	Open	Aurelius Chaves	
2026-0537	87 Pleasant Ave	104.75-5-7	Trash/Rubbish	Open	Keymaker Properties LLC	
				Open Date: 07/21/26 Total #: 2		
Open Date: 07/23/26						
2026-0539	1900 Commerce Pkwy W	104.12-1-6.214	Misc	Open	Memorial Highway BSD, LLC	
2026-0542	161 Central Ave	104.15-11-47	Misc	Open	David Blakeley	
2026-0543	Todd DeWald, 88 Church St	115.27-4-26	Misc	Open	Todd Dewald	
				Open Date: 07/23/26 Total #: 3		
Open Date: 07/24/26						
2026-0551	14 Sturm St	104.15-8-20	High Grass/Weeds	Open	Christopher Bishop	
2026-0552	17 Sturm St	104.15-7-5	High Grass/Weeds	Open	Kevin Janicki	
2026-0553	17 Laverack Ave	104.15-8-16	Work w/out Permit	Open	Paul Dudish	
				Open Date: 07/24/26 Total #: 3		
Open Date: 07/26/26						
2026-0554	Bldg. 3100, 3825 Walden Ave.	104.08-7-9.11	Fire Call Out	Open		
				Open Date: 07/26/26 Total #: 1		
Open Date: 07/27/26						
2026-0556	3 Lenox Ave	115.07-8-15	Interior Property Maint	Open	Lance Lazewski	
				Open Date: 07/27/26 Total #: 1		
Open Date: 07/28/26						
2026-0558	25 Richmond Ave	115.11-15-2	Animals	Open	Patricia Warrington	
2026-0561	52 4th Ave	115.11-7-41	Exterior Property Maint	Closed	Carly Hooper	
				Open Date: 07/28/26 Total #: 2		
Open Date: 07/29/26						
2026-0565	77 Pardee Ave	115.36-3-3	Misc	Open	Fuller 2025 Revocable Trust	
				Open Date: 07/29/26 Total #: 1		

Complaint By Date

Complaint #	Location	Identifier	Complaint Type	Status	Owner	Complainant
<i>Open Date: 07/30/26</i>						
2026-0566	21 School St	104.83-2-20	Exterior Property Maint	Open	Sara Kazmierczak	
					Open Date: 07/30/26 Total #: 1	
					Grand Total: 18	

Town of Lancaster

Inspections Report

Start Date: 06/30/2026 End Date: 07/31/2026

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

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
104.74-4-12.1	11 W Main St (Suite 102)	Wayland Brewing Co. 585-315-8001	06/30/2026	Assembly- 1 yr	Ronald Capozzi	Pass
104.74-4-13	19 W Main St (Suite 200 A)	Muscoreils Fine Deserts	06/30/2026	Business - 3 yr	Ronald Capozzi	Pass
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
104.83-1-13	5470 Broadway St	Artemis Tattoo 716-683-6300	07/29/2026	Business - 3 yr	Ronald Capozzi	Pass
104.15-8-11	192 Central Ave	Color Karma LLC 716-440-3359	07/29/2026	Business - 3 yr	Ronald Capozzi	Pass

Total Inspections: 9

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

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

LISTED # 2
CORRESPONDENCE
MEETING DATE 8/10/2026

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: <u>9th Annual WOLF-UTest</u>	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): <u>Trick or Treating & Costume Contest For Dogs</u>	
Event Date(s): <u>10/03/2026</u>	Event Time(s): <u>12:00 - 2:00 pm</u>
Applicant Name: <u>Karen Penziol</u>	Event Location: <u>Central Avenue @ Main Merchants</u>
Individual/Group/Corporation Name Holding Event: <u>Lancaster Unleashed</u>	Village Property Affected (If Applicable) <u>Grass area Corner of W Main & Ave</u> <u>Sidewalks of Central & W Main</u>
Applicant Address, City, State, Zip: <u>P.O. Box 495</u> <u>Lancaster, NY 14086</u>	Support Services Requested of the Village (If Applicable) <u>None</u>
Applicant Email: <u>KarenPenziol@gmail.com</u>	Applicant Phone: <u>716-825-2745</u>

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:
<u>Karen Penziol</u>	<u>716-825-2745</u> <u>KarenPenziol@gmail.com</u>	<u>10:30 - 2:30 pm</u>
<u>Lisa Jacobko</u>	<u>716-474-1004</u> <u>ljacobko@gmail.com</u>	<u>10:30 am - 2:30 pm</u>

Anticipated Peak Attendance Number: <u>150 people 100 dogs</u>	Anticipated Age Range of those in Attendance: <u>2 mos - 100 yrs young</u>
---	---

Will Alcohol be consumed? NO	Will there be Amplified Sound or Music? If so, provide particulars including hours: NO
-------------------------------------	---

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

Yes - Dogs in cute costumes

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://lancastrvillageny.gov>) will be requested of the Village Code Enforcement Officer, identify by section number each regulation for which an exception will be requested.

NO

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

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

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

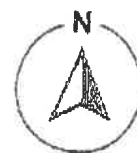
Applicant agrees that unless expressly exempted by Village Board resolution applicant or if applicant is acting as an agent applicant's principal shall purchase and maintain at applicant or principle's own expense, insurance providing Commercial General Liability (CGL) coverage with limits of insurance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

Signature of Applicant: Karen H. Bernal	Date: 07/23/2026
--	-------------------------

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: _____



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

PARK PARK
Hoof & Trot
Annual Dog Trick or Treat
& Costume Contest

1. Vener's Wards
2. Vices & Virtues
3. The Kingdom
4. The City of Dreadful Night
5. The Book of the City of Dreadful Night
6. From the City of Dreadful Night

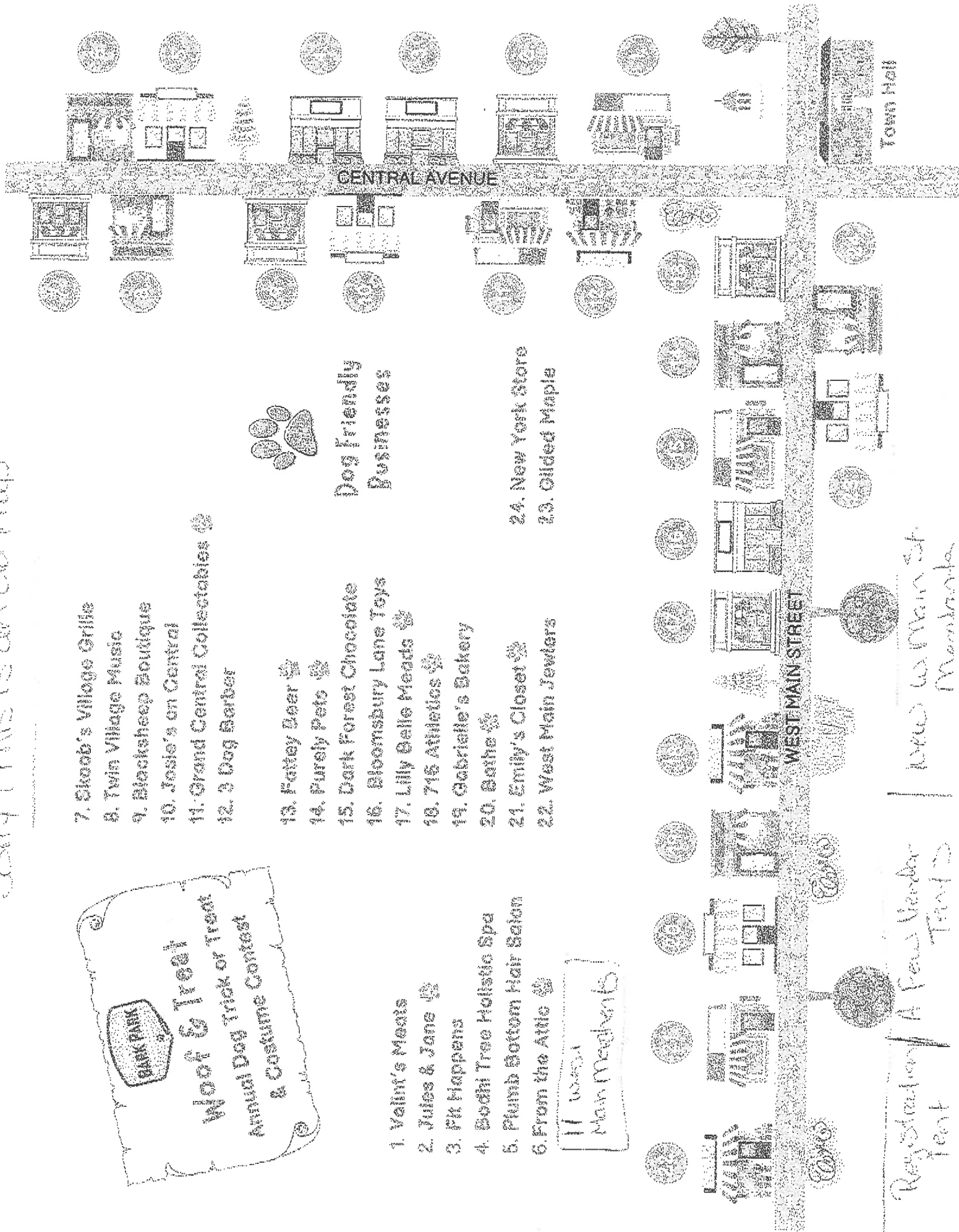
L-207

-

13. Kelsey Street £
14. Kelsey Sts £
15. Oak Forest Chocole
16. Bloombury Lane Toys
17. Lily Belle Heads £
18. 712 Atlantic £
19. Goldfishes Bakery
20. Barks £
21. Emily's Closet £
22. West Main Jewels

[illegible]

-



Ref Station New York City
at

Howe Avenue St.



EVANSTON INSURANCE COMPANY
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM
LIQUOR LIABILITY COVERAGE FORM
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE FORM
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE FORM

SCHEDULE

Person Or Entity:	VILLAGE OF LANCASTER
Address:	5423 BROADWAY, LANCASTER, NY 14086
Interest Of The Above:	ADDITIONAL INSURED
Additional Premium:	\$100 (Check box if fully earned ☒)

Please refer to each Coverage Form to determine which terms are defined. Words shown in quotations on this endorsement may or may not be defined in all Coverage Forms.

- A. Who Is An Insured is amended to include as an additional insured the Person or Entity shown in the Schedule of this endorsement, but only with respect to "bodily injury", "property damage" (including "bodily injury" and "property damage" included in the "products-completed operations hazard"), and "personal and advertising injury" caused, in whole or in part, by the negligent acts or omissions of the Named Insured and only with respect to any coverage not otherwise excluded in the policy.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

Our agreement to accept an additional insured provision in a contract or agreement is not an acceptance of any other provisions of such contract or agreement or the contract or agreement in total.

When coverage does not apply for the Named Insured, no coverage or defense will apply for the additional insured.

No coverage applies to the additional insured shown in the Schedule of this endorsement for injury or damage of any type to any "employee" of the Named Insured or to any obligation of the additional insured to indemnify another because of damages arising out of such injury or damage.

- B. With respect to the insurance afforded to this additional insured, the following is added to limits of insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable limits of insurance shown in the Declarations.

All other terms and conditions remain unchanged.

Mike Stegmeier

From: Gina Wiertel <gcallea123@gmail.com>
Sent: Wednesday, July 29, 2026 12:11 PM
To: William Schroeder
Cc: John Mikoley; gO'Brien@lancastervillageny.gov; Tammie Schaefer; dmiller@lancastervillageny.go; Mike Stegmeier
Subject: Franger Square



Caution: External (gcallea123@gmail.com)

First-Time Sender, Confusable Domain [Details](#)

[Safe](#) [Spam](#) [Phish](#) [More...](#) [FAQ](#)

Hello,

I am writing to you to discuss my interest in putting a little free library in the neighborhood Franger square in the village of Lancaster. I think it would be a lovely addition to the square where adults and children who live in the neighborhood can add, take and exchange books. I was hoping to place a library box I already have that I will register with the free little library company.

Please let me know if this is something the village approves of and I would be happy to place one there for everyone to enjoy.

Thank you,

Gina Wiertel
24 Wilma Dr.
Lancaster, NY 14086

Gina Wiertel
gcallea123@gmail.com



Department of Transportation

LISTED # **4**
CORRESPONDENCE
MEETING DATE **8/10/2026**

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

ERIC MEKA, P.E.
Regional Director

July 22, 2026

The Honorable William C. Schroeder
Municipal Building
5423 Broadway
Lancaster, NY 14086

Dear Mayor Schroeder:

Thank you for your recent request regarding striping changes at the intersection of Central Avenue and Walden Avenue (NY 952Q) in the village of Lancaster. A traffic engineering investigation has been initiated to review the request.

Please note that a thorough investigation requires adequate time to complete a field investigation and to perform detailed analyses to ensure any issues are addressed properly. At the conclusion of our investigation, we will advise you of our findings.

Thank you for your interest in and support for the transportation system. If you have any questions or need additional information, please contact me at (716) 847-3268.

Sincerely,

Brian Kirby, P.E.
Regional Traffic Engineer

14.14-952Q
5260034

RECEIVED
JUL 30 2026
Village of Lancaster
Clerk-Treasurers Office



Environmental Facilities Corporation

LISTED # 5
CORRESPONDENCE
MEETING DATE 8/10/2026

KATHY HOCHUL
Governor

MAUREEN A. COLEMAN
President and CEO

Sent Via Email Only

August 6, 2026

The Honorable William Schroeder
Mayor
Village of Lancaster
5423 Broadway
Lancaster, NY 14086

Re: Engineering Planning Grant (EPG) Project No. 2311
SSES Investigation and CAP Report – Mini-Systems 2,3,6
Village of Lancaster
Erie County
Engineering Agreement Acceptance

Dear Mayor Schroeder:

We are in receipt of the Engineering Agreement dated May 21, 2026 between Watts Architects & Engineers and the Village of Lancaster for planning services in the amount of \$249,600 on the referenced water pollution control project. The scope of services was reviewed and found to be acceptable as being in compliance with applicable Engineering Planning Grant requirements. Costs associated with providing these services have also been found to be eligible. The Recipient certified that the engineering services were procured in compliance with the federal A/E procurement process.

Please contact James Rooney, Environmental Engineer, should you have any questions at (518) 402-7396.

Sincerely,

Elizabeth U. Ricci, P.E.
Environmental Engineer III

cc: NYSDEC Region 9 – Damianos Skaros, P.E.
NYSDEC Region 9 – Molly Bebak, P.E.
Watts Architects and Engineers – Bradley Sendlak, P.E.
NYSEFC – Humera Bashir
NYSEFC – Brian Hahn

	1 st Motion	2 nd Motion	
1.			Resolution to schedule a public hearing in Council Chambers on Monday, September 28, 2026, at 7:15 p.m. to consider possible projects for the 2027-2028 Community Development Block Grant application.
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
2.			
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
3.			
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
4.			
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
5.			
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
6.			
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
7.			
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
8.			
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
9.			
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
10.			
	<i>ACTION -</i>	<i>Approved Denied Refer to:</i>	
11.			