Meeting Date: August 24, 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: August 10 (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
- **X** 11. HEARINGS 7:15 p.m. – Local Law – Chapter 126 "Dumpsters"
- **X** 12. MISCELLANEOUS
- **X** 13. ADJOURNMENT

NEXT SCHEDULED REGULAR MEETING

MONDAY, SEPTEMBER 14, 2026
(3 weeks)

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
NOTICE OF PUBLIC HEARING
TO BE HELD MONDAY, AUGUST 24, 2026

PLEASE TAKE NOTICE; That the Village of Lancaster Board of Trustees will conduct a public hearing in the Council Chambers of the Lancaster Municipal Building, 5423 Broadway, Lancaster, New York on Monday, August 24, 2026 at 7:15 P.M. to consider a local law which if adopted would amend Chapter 126 "Dumpsters" of the Lancaster Village Code as follows:

1) exclude from the application of Chapter 126 those dumpsters used for waste materials accumulated in the performance of a valid building permit;

2) extend the maximum term of a dumpster permit from 1 to 3 years;

3) establish a review process by Village officials of dumpster permit applications and

4) provide that the Village Board of Trustees will review dumpster permit applications and either stay the approval pending further information, approve, conditionally approve, or deny the application.

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

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

Michael E. Stegmeier
Village Clerk

Village of Lancaster Local Law ______ of the year 2026

A Local Law to amend Chapter 126 "Dumpsters" of the Lancaster Village Code.

Whereas the Village Board wishes to amend a section of Chapter 126 "Dumpsters" of the Lancaster Village Code to exclude from the application of Chapter 126 those dumpsters used for waste materials accumulated in the performance of a valid building permit, and;

Whereas the Village Board wishes to amend and add a section to Chapter 126 "Dumpsters" of the Lancaster Village Code to the clarify and enhance the process for obtaining dumpster permits within the Village;

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

1) Section 126-2 "Definitions" of Lancaster Village Code Chapter 126 Dumpsters shall be amended to read as follows:

§ 126-2 Definitions.

As used within this chapter, the following term shall have the meaning indicated:

DUMPSTER

A bulk storage container for garbage and other waste materials, other than waste materials accumulated in the performance of a valid building permit, that can be hauled directly to the point of disposal or emptied into a large compactor-type truck or other conveyance for disposal

2) Section 126-3. "Annual dumpster permit required" of Lancaster Village Code Chapter 126 Dumpsters shall be amended to read as follows:

§ 126-3. Annual dumpster permit required.

No person, partnership, corporation or other entity shall own, lease or arrange for the emplacement or use of a dumpster within the Village of Lancaster, unless a permit therefor shall be secured from the Village of Lancaster. Persons, partnerships, corporations or other entities which arranged for the emplacement or utilization of a dumpster within the Village of Lancaster as of the effective date of this chapter shall apply for a permit within 60 days of the effective date of this chapter. Although in accordance with § 126-4A(5), a permit may be issued for a lesser duration, no permit shall be granted for a period exceeding three years.

3) Section 126-4.C of Lancaster Village Code Chapter 126 Dumpsters shall be amended to read as follows:

C. The Village Clerk shall promptly provide copies of the application to the Village Board and to the following for review and comment to the Village Board: the Village Fire Chief, the Village DPW Superintendent, the Director of the

Village Office of Emergency Management, the Village Fire Inspector, and the Village Code Enforcement Officer. Unless the Village Board by resolution provides otherwise with respect to a particular application, the Village Fire Chief, the Village DPW Superintendent, the Director of the Village Office of Emergency Management, the Village Fire Inspector and the Village Code Enforcement Officer shall have 10 days from receipt of a copy of the application to provide the Village Board his or her comment. If the Village Board by resolution provides for a time period other than 10 days within which the aforesaid individuals shall comment, the Village Clerk shall promptly advise the aforesaid individuals of the Village Board resolution. If the Village Fire Chief, the Village DPW Superintendent, the Director of the Village Office of Emergency Management, the Village Fire Inspector or the Village Code Enforcement Officer fails to comment within 10 days or within the time period otherwise set by the Village Board, the Village Board may assume that the individual has no objection to the proposed application

4) Section 126-4.D shall be added to Lancaster Village Code Chapter 126 Dumpsters to read as follows::

D. At the next regularly scheduled Village Board meeting following the aforesaid 10-day comment period or the comment period otherwise set by the Village Board pursuant to paragraph C, the Village Board of Trustees will review the application and shall either stay approval pending further information, or approve, conditionally approve or deny said application. The Village Clerk shall thereafter promptly advise the applicant of the Village Board action.

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

The regular meeting of the Village of Lancaster Board of Trustees was held in the Municipal Building Council Chambers, 5423 Broadway, Lancaster NY, on Monday, August 10, 2026, at 7:00 P.M.

MEETINGS TO DATE	**11**
NO. OF REGULARS	**8**
NO. OF SPECIALS	**3**

Attendance:		Attended / Absent
William C. Schroeder	**Mayor**	11 / 0
Tammie E. Malone Schaefer (Absent)	Trustee/ Deputy Mayor	10 / 1
John Mikoley	**Trustee**	11 / 0
Deirdre A. Miller	**Trustee**	11 / 0
Gavin J. O'Brien	**Trustee**	10 / 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 Mikoley** and seconded by **Trustee O'Brien** to accept the minutes of the July 27, 2026 regular meeting.

Adopted Resolution: **212** Ayes: Mayor Schroeder, Trustees 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 7/28/2026 to 8/10/2026.

Further, that the report of the Finance Committee be accepted from the abstract of the audited vouchers, a total of 73 claims were approved, 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**	**$**	2,145.12
EQUIPMENT RESERVE	**in the amount of**	**$**	--
COMMUNITY DEVELOPMENT	**in the amount of**	**$**	--
SPECIAL REPAIR RESERVE FUND	**in the amount of**	**$**	--

For the period from 7/14/2026 To 7/27/2026

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

General Fund checks # 94536 through # 94590
Sewer Fund checks # 12431 through # 12437
Trust Fund check # 2641
Capital Fund check # 1982

Adopted Resolution: **213** Ayes: Mayor Schroeder, Trustees 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 17, 2026 – July 31, 2026.

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

Adopted Resolution: **214** Ayes: Mayor Schroeder, Trustees Mikoley, Miller, and O'Brien

2) Correspondence from Karen Penziul, Lancaster Unleashed, providing a Special Events Application for its 9th Annual Woof-n-Treat event to be held on Saturday, October 3, 2026, from 12:00 p.m. to 2:00 p.m.

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

Adopted Resolution: **215** Ayes: Mayor Schroeder, Trustees Mikoley, Miller, and O'Brien

3) 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.

Motion by **Trustee Miller** and seconded by **Trustee Mikoley** to approve this request for a little free library to be placed at Franger Square.

Adopted Resolution: **216** Ayes: Mayor Schroeder, Trustees Mikoley, Miller, and O'Brien

4) 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.

Motion by **Trustee O'Brien** and seconded by **Trustee Miller** to receive and file this correspondence and place this matter into the Public Safety Committee for follow up.

Adopted Resolution: **217** Ayes: Mayor Schroeder, Trustees Mikoley, Miller, and O'Brien

5) 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.

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

Adopted Resolution: **218** Ayes: Mayor Schroeder, Trustees Mikoley, Miller, and O'Brien

RESOLUTIONS:

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

Adopted Resolution: **219** Ayes: Mayor Schroeder, Trustees Mikoley, Miller, and O'Brien

Motion by **Trustee O'Brien** and seconded by **Trustee Mikoley** to approve a Special Events Application submitted by the Lancaster High School Football Boosters Club for "The Last Call Before Fall" event to be held on September 26, 2026, pending the receipt of required insurance documentation including a commitment to defend and indemnify the Village of Lancaster.

Adopted Resolution: **220** Ayes: Mayor Schroeder, Trustees Mikoley, Miller, and O'Brien

AUDIENCE PARTICIPATION: GENERAL COMMENTS

Devon Oship – 35 Lombardy Street:

She stated concerns regarding the over saturation of short-term rentals / Airbnbs in the Village of Lancaster including situations where families are being outbid on potential homes, corporate ownership of these properties, and disruption to neighborhoods because of unruly behavior by short-term tenants. She is looking for action to address these concerns which are affecting multiple homeowners in her neighborhood.

COMMITTEE REPORTS & FOLLOW UPS:

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

No report.

- **PUBLIC WORKS** – Trustee Mikoley

No report.

- **PUBLIC SAFETY** – Mayor Schroeder

The NYS DOT traffic study to review the striping at the intersection of Walden Avenue and Central Avenue was added to this committee. Mayor Schroeder had requested this study due to concerns with the lack of arrows in turn lanes specifically heading north on Central Avenue.

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

He discussed proposed revisions to Chapter 139 "Excavations" to assess a fee to contractors who dig in the street. He will forward the proposal to the board members for review and feedback.

He commented on the issue of short-term rentals which has been in committee for a couple of years and needs attention. There are three (3) concerns including the negative impact on the fabric of the community, the economic impact of eliminating a home from the market, and the potential for rowdy behavior from the renters. There is currently no registration process to identify the properties being used as short-term rentals. He reviewed potential actions that could happen to address the concerns. He has solicited community feedback regarding this issue, and this feedback will be considered prior to taking action in the near future.

- **HUMAN RESOURCES** – Trustee Malone Schaefer

No report.

- **COMMUNITY EVENTS** – Trustee Malone Schaefer

No report.

- **ECONOMIC DEVELOPMENT** – Mayor Schroeder

No report.

- **SEWER** – Trustee Mikoley

Our annual meeting with NYS DEC to review Consent Order activities is scheduled for tomorrow.

We held our quarterly Sewer Committee meeting at the end of last month on July 30th.

He clarified that RMF Printing is now compliant with their cross connection, but we are still confirming if the cleaning of the sewer system has been completely addressed as required.

- **GRANTS** – Trustee O'Brien

<u>New York Forward – LMB Pocket Park</u>
There was a successful groundbreaking ceremony last Friday. He appreciates everyone who came out to celebrate the next phase of this project. WNY Urban Land Institute will be in the park location on Wednesday as part of their NY Forward walking tour of the Village.

<u>NY Forward – Small Project Fund</u>
All projects are progressing, with two (2) of the original projects under construction and the 3rd project starting in the fall. The six (6) new projects are going through their reviews necessary prior to submission to HCR for approval.

TAP – Central Ave Streetscape Broadway to Walden
Mr. Schutt has reached out to ECWA regarding coordination for this project.

NYS EFC Planning Grant – MS 2, 3 & 6 Investigations
There was a Scoping Call on July 31st to discuss the project timeline and set expectations regarding approval steps from NY State.

SAM Grant – Wayfinding & Fire Equipment
We are working to make sure that NY State has the documentation needed in order to allow work to begin. He discussed the project briefly with the Assembly office and he may request Assemblymember Chludzinski's assistance, if needed.

CDBG – West Drullard Splash Pad
The expectation is to apply again for the splash pad project in October.

- **TECHNOLOGY & MARKETING** – Trustee Miller

No report.

- **CLIMATE SMART** – Trustee O'Brien

NYSEG alerted us to some power issues at the Level 3 charging station. CIR Electrical is dispatching an electrician to research the issue this week.

Amy Stypa did some digging into municipal compost / yard waste community programs. He questioned whether the Board wanted her to research the programs in more detail. It was decided not to pursue such a program due to concerns with liability and access to the area where the compost and yard waste is stored.

Payment of $500 was received from Cornell Cooperative Extension for the pollinator garden in Cayuga Creek Park.

DEPARTMENT HEAD REPORTS & FOLLOW UPS:

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

The Pleasant Avenue sewer project has started. Parking issues are being addressed.

The window replacement at the North End Fire Hall has been completed as part of the Clean Energy Communities (CEC) grant project.

Crews are keeping busy with tree work, brush pickup, events, and other tasks.

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

Sewer bills were due today without penalty for the first bill cycle of the fiscal year.

He is working on year end procedures in anticipation of the audit for the fiscal year ended May 31, 2026. Audit fieldwork is expected to begin early to mid-September.

Deputy Clerk Kisiel is now on medical leave for a minimum of a month. He asked for patience with any requests that are made to his office during this time when they will be short-staffed.

➢ **TOWN BUILDING DEPARTMENT** – Matt Fischione

His department continues to deal with a high volume of work, and he apologized for delays that may occur as a result of the workload.

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

There were 37 calls in July and 230 calls for year-to-date through the end of July. There have been 12 calls so far during the month of August.

He thanked DPW and Amy Stypa for their efforts with the North End Fire Hall windows.

He thanked Trustee O'Brien for following up on the DASNY grant funding for the fire equipment.

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

No report.

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

He commented regarding the Florence Avenue paper street and questions presented by an attorney representing the owners. There is an adjacent property owner who is interested in acquiring 2 segments that would result in 50 feet of frontage. It needs to be resolved by the Village Board if this is okay. Also, it has been proposed to use an alternative surveyor who is also an adjacent owner rather than using William Schutt who has been involved in the process already. He stated that there may be concerns about how a different surveyor could affect the other parcels and recommends staying with the original plan to use Mr. Schutt's office. It was decided to advise counsel for the residents that these issues will be addressed at the next meeting on August 24th and that he may attend to give an update and speak on behalf of the residents.

LIDA Bollards Proposal – Trustee O'Brien explained that LIDA is just looking for feedback and approval from the Village Board to pursue the idea and continue conversations. There is no formal action required at this time. Attorney Herdzik will reach out to Grant Getzoni from LIDA to confirm the Village's agreement to gather more information and continue discussions.

MISCELLANEOUS:

Trustee O'Brien reviewed a situation that occurred at his property when he found a drone was being flown outside the 2nd story window of his house. He notified the Lancaster Police Department, who recommended that in such situations call 911 if a drone is seen violating the personal space of your home. This is considered an invasion of privacy, and the Police will respond accordingly.

Superintendent Cisco reported that he has been notified of an issue with salt purchases for this coming winter. The salt bid prices increased significantly this year, and he is expecting a much higher cost which will impact on the budget for salt purchases.

Motion by **Trustee Mikoley** and seconded by **Trustee Miller** to schedule a public hearing in Council Chambers on Monday, August 24, 2026, at 7:15 p.m. to consider a proposed local law for revisions to Chapter 126 "Dumpsters".

Adopted Resolution: **221** Ayes: Mayor Schroeder, Trustees Mikoley, Miller, and O'Brien

A combat veteran (Alex P.) who lives on Broadway in the village addressed the Village Board with concerns about fireworks still happening in August which affects his PTSD and upsets his dog and also concerns with speeding vehicles on Broadway from Transit Road to Aurora Street. He recommends reviewing the speed limit to see if it's appropriate and possibly consider an adjustment to the speed limit.

ADJOURNMENT:

Motion by **Trustee O'Brien** and seconded by **Trustee Mikoley** to adjourn the meeting at 7:50 p.m.

Adopted Resolution: **222** Ayes: Mayor Schroeder, Trustees Mikoley, Miller, and O'Brien

Respectfully submitted,

Michael E. Stegmeier
Clerk-Treasurer

ABSTRACT AUGUST 24, 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

August 10, 2026 ______________ to August 24, 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	**$**	179.524.40
SEWER FUND --------------------------------in the amount of	**$**	9010.50
TRUST FUND --------------------------------in the amount of	**$**	1526.75
CAPITAL FUND -----------------------------in the amount of	**$**	
EQUIPMENT RESERVE -------------------in the amount of	**$**	
COMMUNITY DEVELOPMENT ---------in the amount of	**$**	
SPECIAL REPAIR RESERVE FUND ----in the amount of	**$**	
TOTAL		**190,061.65**

For the period from July 28, 2026 **to** August 10, 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.............	**61**
General Fund Ck#.........	**94591-94638**
Sewer Fund Ck#............	**12438-12439**
Trust Fund Ck#..............	**2642**
Capital Fund Ck#...........	
Community Development Fund Ck#	

____

Mayor William Schroeder

Abstract Summary of Funds

Board Meeting Date: August 10, 2026

	General Fund (A)	Sewer Fund (G)	Trust Fund (T)	Capital Fund (H)
Vouchers Paid by Check 2025-2026 Budget	$ 6,885.58			
Vouchers Paid by Check 2026-2027 Budget	$ 71,402.74	$ 736.89	$ 1,526.75	
Payroll Voucher 7/31/2026	$ 82,140.53	$ 7,685.66		
Fica Voucher 7/31/2026	$ 6,378.48	$ 587.95		
TASC July	$ 8,391.51			
Pre-Paids	$ 4,325.56			
M&T CC - May 2026				
TOTALS	**$ 179,524.40**	**$ 9,010.50**	**$ 1,526.75**	**$ -**

TOTAL ALL FUNDS **$ 190,061.65**

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

08/11/2026
03:06 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
26-01762	05/31/26 ERIEC015 ERIE COUNTY COMPTROLLER									
1	REPL LOW CLEARANCE SIGN DPW	$48.87	A -5110-412-000	E	STREETS MAINT-SIGNS	R	05/31/26	05/31/26		1800082959
26-01763	05/31/26 LABEL005 LABELLA ASSOCIATES									
1	NY FRWD SMALL PROJ PROF SVCS	$2,067.01	A -8989-435-000	E	ECONOMIC DEV-CONTRACTUAL SE	R	05/31/26	05/31/26		304651
2	NY FRWD SMALL PROJ PROF SVCS	$768.15	A -8989-435-000	E	ECONOMIC DEV-CONTRACTUAL SE	R	05/31/26	05/31/26		307402
		$2,835.16								
26-01764	05/31/26 PROTE005 PRO TECH PRECISION LLC									
1	REPAIR PRTS - TRUCK #47	$1,980.00	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	05/31/26	05/31/26		4350
26-01765	05/31/26 SUBUR005 SUBURBAN LOCK & KEY, INC.									
1	NEFH - CORE REKEYED	$385.00	A -1621-450-000	E	NORTH END FIRE HALL - REPAIRS	R	05/31/26	05/31/26		158994
26-01766	05/31/26 VALLE005 VALLEY FAB & EQUIPMENT									
1	REPAIR PRT - TRUCK #13	$1,576.55	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	05/31/26	05/31/26		24059
26-01767	05/31/26 VILLA020 VILLAGE OF LANCASTER									
1	MUNCPL ADMIN REMBMT TO CTO	$60.00	A -1325-470-000	E	FINANCE TREASURER -EXP & TRA\	R	05/31/26	05/31/26		8/7/2026

Total Purchase Orders: 6 **Total P.O. Line Items:** 7 **Total List Amount: $6,885.58** **Total Void Amount: $0.00**

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

08/11/2026

03:06 PM

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-A	$6,885.58	$0.00	$0.00	$6,885.58
Total Of All Funds:		$6,885.58	$0.00	$0.00	$6,885.58

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	$6,885.58	$0.00	$0.00	$6,885.58
Total Of All Funds:		$6,885.58	$0.00	$0.00	$6,885.58

LANCASTER VILLAGE
Purchase Order Listing By P.O. Number

08/11/2026
02:29 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
27-00229	08/07/26 A24HO005 A 24 HOUR DOOR NATIONAL, INC.									
1	WINDOW GLAZE NEFH CEC 2 STARGR	$16,255.13	A -1621-200-000	E	NORTH END F.H.-EQUIPMENT	R	08/07/26	08/07/26		51969
2	WINDOW GLAZE NEFH CEC 2 STARGR	$6,564.87	A -8090-435-000	E	ENVIRONMENTAL - CONTRACTUAL	R	08/07/26	08/07/26		51969
		$22,820.00								
27-00230	08/06/26 ADOLF005 CARL ADOLF									
1	ZONING BOARD MBR 8/6/26 MTG	$100.00	A -8010-434-000	E	ZONING- PROF SERVICES ZBA MEI	R	08/06/26	08/06/26		8/6/26 MTG
27-00231	08/07/26 ADPIN005 ADP, INC.									
1	TIME/ATD, PROCESSING CHRG/RPTS	$386.00	A -1325-435-300	E	FINANCE TREASURER - PAYROLL S	R	08/07/26	08/07/26		727316576
2	TIME/ATD, PROCESSING CHRG/RPTS	$764.00	A -1325-435-300	E	FINANCE TREASURER - PAYROLL S	R	08/07/26	08/07/26		727317198
		$1,150.00								
27-00232	08/07/26 ALTEC005 ALTEC INDUSTRIES, INC									
1	REPAIR PRT- CHIPPER	$17.60	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	08/07/26	08/07/26		13709264
27-00233	08/07/26 ASHLA005 ASHLAND PEST CONTROL INC									
1	NUISANCE WLDLFE CEN AVE BRIDGE	$91.00	A -5110-475-000	E	STREETS MAINT-UNCLASSIFIED-PE	R	08/07/26	08/07/26		14366
27-00234	08/04/26 BIELA005 PAULA BIELAT									
1	COURT STENO SVCS 8/4/26	$125.00	A -1110-435-000	E	VILLAGE JUSTICE - CONTRACTUAL	R	08/04/26	08/04/26		
27-00235	07/28/26 BIELA005 PAULA BIELAT									
1	COURT STENO SVCS 7/28/26	$125.00	A -1110-435-000	E	VILLAGE JUSTICE - CONTRACTUAL	R	07/28/26	07/28/26		7/28/26

LANCASTER VILLAGE
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27-00236	07/24/26	CAPIZ005 DINA CAPIZZI									
1	ASL INTERPRETER COURT 6/2/26		$220.00	A -1110-435-000	E	VILLAGE JUSTICE - CONTRACTUAL	R	07/24/26	07/24/26		6/2/26
27-00237	08/10/26	CHART005 CHARTER COMMUNICATIONS									
1	PHONES ALL LOCATIONS AUG 2026		$139.03	A -1620-439-000	E	SHARED SERVICES - TELEPHONE	R	08/10/26	08/10/26		063270401080126
2	PHONES ALL LOCATIONS AUG 2026		$25.78	A -1621-439-000	E	NORTH END FIRE HALL - TELEPHOI	R	08/10/26	08/10/26		063270401080126
3	PHONES ALL LOCATIONS AUG 2026		$77.38	A -1640-431-000	E	DEPT PUBLIC WORKS - TELEPHON:	R	08/10/26	08/10/26		063270401080126
			$242.19								
27-00238	08/04/26	COFFE005 COFFED, STEPHEN									
1	BAILIFF/CRT SUPPORT 6/2-8/4/26		$625.00	A -1110-435-000	E	VILLAGE JUSTICE - CONTRACTUAL	R	08/04/26	08/04/26		6/2/26-8/4/26
27-00239	08/07/26	DELAG005 DELAGE LANDEN FINANCIAL SVC									
1	COPIER FAX LEASE 8/15-9/14/26		$277.99	A -5010-441-000	E	STREETS ADMIN-COMPUTER MAIN'	R	08/07/26	08/07/26		598111545
2	COPIER FAX LEASE 8/15-9/14/26		$303.05	A -1325-434-000	E	INANCE TREASURER - PROFESSIO	R	08/07/26	08/07/26		598112407
3	COPIER FAX LEASE 8/15-9/14/26		$96.85	A -1110-473-000	E	VILLAGE JUSTICE - COPIER MAINTI	R	08/07/26	08/07/26		598112407
4	COPIER FAX LEASE 8/15-9/14/26		$99.41	A -8090-435-000	E	ENVIRONMENTAL - CONTRACTUAL	R	08/07/26	08/07/26		598112407
			$777.30								
27-00240	08/07/26	DELFT005 DELFT PRINTING INC.									
1	2,500 #10 WINDOW ENV		$329.74	A -1325-401-000	E	FINANCE TREASURER - OFFICE SU	R	08/07/26	08/07/26		26-42531
27-00241	08/01/26	DIVAL005 DIVAL SAFETY EQUIP. INC.									
1	ANN INSPT/REPAIR 2 CO METERS		$755.50	A -3411-260-430	E	FIRE DEPT-CO DETECTOR METERS	R	08/01/26	08/01/26		3979558
27-00242	08/07/26	DOBME005 DOBMEIER JANITOR SUPPLY INC									
1	JANITORAL SUPP LMB/DPW/NEFH		$471.75	A -1620-402-000	E	SHARED SERVICES - JANITORIAL S	R	08/07/26	08/07/26		INV029143
2	JANITORAL SUPP LMB/DPW/NEFH		$471.74	A -1621-419-000	E	NORTH END FIRE HALL - JANITORI/	R	08/07/26	08/07/26		INV029143
3	JANITORAL SUPP LMB/DPW/NEFH		$471.75	A -1640-402-000	E	DEPT PUBLIC WORKS-JANITORIAL	R	08/07/26	08/07/26		INV029143
			$1,415.24								
27-00243	08/07/26	ECIDA005 ECIDA									
1	GRANT WRITTING ASSIST		$3,862.50	A -1010-435-400	E	BOARD OF TRUSTEES - GRANT WF	R	08/07/26	08/07/26		

Contract PO Type

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27-00244	08/07/26	ERIEC045 ERIE COUNTY WATER AUTHORITY									
1	DPW ACT60649378-8 6/30-7/31/26		$18.00	A -1640-441-000	E	DEPT PUBLIC WORKS GARAGE-WA	R	08/07/26	08/07/26		60649278-8
27-00245	08/07/26	EXCEL005 EXCELSIOR MANAGEMENT									
1	SECURITY 4TH OF JULY EVENTS		$1,767.78	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	08/07/26	08/07/26		2607469
27-00246	08/05/26	FRANK010 FRANKLIN BRONZE PLAQUES									
1	TREE DED PLAQ KRAEMER/KARNATH		$655.00	A -8560-440-000	E	SHADE TREES-MEMORIAL TREE PL	R	08/05/26	08/05/26		38688
27-00247	08/07/26	GARLA005 GARLAND GRAPHICS									
1	REPL WELCOME SIGN CENTRAL AVE		$475.00	A -5110-412-000	E	STREETS MAINT-SIGNS	R	08/07/26	08/07/26		19975
27-00248	08/07/26	GMESC005 GMES COLCHESTER									
1	PARTS FOR NEFH GENERATOR PROJ		$334.93	A -1621-453-000	E	NORTH END F.H.-BUILD & GROUND	R	08/07/26	08/07/26		S5933582.002
2	PARTS FOR NEFH GENERATOR PROJ		$850.25	A -1621-453-000	E	NORTH END F.H.-BUILD & GROUND	R	08/07/26	08/07/26		S5933582.001
			$1,185.18								
27-00249	08/07/26	GUTHR005 GUTHRIE HELI-ARC, INC.									
1	REPAIR PRT - SWEEPER		$832.00	A -8170-452-000	E	ST CLEANING-REPAIR/MAINT TRUC	R	08/07/26	08/07/26		23481
27-00250	08/06/26	SMITH005 JENNIE HAUSER									
1	ZONING BOARD 8/6/26 MTG		$100.00	A -8010-434-000	E	ZONING- PROF SERVICES ZBA MEI	R	08/06/26	08/06/26		8/6/26
27-00251	08/07/26	IRISH005 IRISH PROPANE CORPORATION									
1	PR20/PR30 CYLINDER RENT 7/2026		$23.00	A -5110-434-000	E	STREETS MAINT-PAVING & RECON:	R	08/07/26	08/07/26		0002689629
27-00252	08/07/26	JJEME010 JJ EMERGENCY ELECTRIC LLC									
1	SIGNAL RPR W. DRULL & CENT AVE		$1,430.00	A -5110-434-000	E	STREETS MAINT-PAVING & RECON:	R	08/07/26	08/07/26		0453
27-00253	08/07/26	LANCA085 Lancaster VOL. Ambulance Corps									
1	STANDBY SVCS 4TH JULY EVENTS		$7,400.00	A -7550-402-000	E	CELEBRATIONS-INDEPENDENCE D	R	08/07/26	08/07/26		

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
PO #	PO Date Vendor		Contract	PO Type						
27-00254	08/07/26 NAPAA010 NAPA AUTO PARTS									
1	PARTS/SUPPL MAY&JUNE 2026	$585.69	A -3411-456-000	E	FIRE DEPT-REPAIRS & MAINT BY DI	R	08/07/26	08/07/26		MAY/JUNE 2026
2	PARTS/SUPPL MAY&JUNE 2026	$425.56	A -5110-419-000	E	STREETS MAINT-TOOLS & PAINT	R	08/07/26	08/07/26		MAY/JUNE 2026
3	PARTS/SUPPL MAY&JUNE 2026	$133.60	A -5110-434-000	E	STREETS MAINT-PAVING & RECON!	R	08/07/26	08/07/26		MAY/JUNE 2026
4	PARTS/SUPPL MAY&JUNE 2026	$876.74	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	08/07/26	08/07/26		MAY/JUNE 2026
5	PARTS/SUPPL MAY&JUNE 2026	$76.84	A -7110-453-000	E	PARKS-REPAIRS TO EQUIPMENT	R	08/07/26	08/07/26		MAY/JUNE 2026
6	PARTS/SUPPL MAY&JUNE 2026	$130.30	A -8160-453-000	E	REFUSE & GARBAGE-EQUIPMENT I	R	08/07/26	08/07/26		MAY/JUNE 2026
7	PARTS/SUPPL MAY&JUNE 2026	$39.36	A -8560-452-000	E	SHADE TREES-TRUCK REPAIR & M,	R	08/07/26	08/07/26		MAY/JUNE 2026
		$2,268.09								
27-00255	08/07/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASHPHALT CENT/CLARK PATCH	$619.59	A -5110-413-000	E	STREETS MAINT-RESURFACING M/	R	08/07/26	08/07/26		8871564
27-00256	08/07/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPHALT - PATCH	$266.67	A -5110-413-000	E	STREETS MAINT-RESURFACING M/	R	08/07/26	08/07/26		8873959
27-00257	08/07/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	RECYCLED, ADJMT CHARGES	$535.10	A -5110-413-000	E	STREETS MAINT-RESURFACING M/	R	08/07/26	08/07/26		8865390
27-00258	08/07/26 NEWEN005 NEW ENTERPRISE STONE & LIME CO									
1	ASPHALT	$264.91	A -5110-413-000	E	STREETS MAINT-RESURFACING M/	R	08/07/26	08/07/26		8866525
27-00259	08/07/26 NOCOE005 NOCO ENERGY CORP- FUELS									
1	DIESEL FUEL - 441.0 GAL	$209.63	A -3411-416-000	E	FIRE DEPT-GASOLINE & OIL	R	08/07/26	08/07/26		317508
2	DIESEL FUEL - 441.0 GAL	$655.57	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	08/07/26	08/07/26		317508
3	DIESEL FUEL - 441.0 GAL	$398.98	A -7110-416-000	E	PARKS-GAS & OIL	R	08/07/26	08/07/26		317508
4	DIESEL FUEL - 441.0 GAL	$401.51	A -8170-416-000	E	STREET CLEANING-GASOLINE & OI	R	08/07/26	08/07/26		317508
5	DIESEL FUEL - 441.0 GAL	$196.33	A -8560-416-000	E	SHADE TREES-GASOLINE & OIL	R	08/07/26	08/07/26		317508
6	DIESEL FUEL - 441.0 GAL	$198.28	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	08/07/26	08/07/26		317508
		$2,060.30								
27-00260	08/07/26 NOCOE005 NOCO ENERGY CORP- FUELS									
1	UNLEADED FUEL - 368.30 GAL	$399.78	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	08/07/26	08/07/26		330780
2	UNLEADED FUEL - 368.30 GAL	$301.01	A -7110-416-000	E	PARKS-GAS & OIL	R	08/07/26	08/07/26		330780

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27-00260	08/07/26 NOCOE005 NOCO ENERGY CORP- FUELS				*Account Continued*					
3	UNLEADED FUEL - 368.30 GAL	$311.23	A -8170-416-000	E	STREET CLEANING-GASOLINE & OI	R	08/07/26	08/07/26		330780
4	UNLEADED FUEL - 368.30 GAL	$109.63	A -8560-416-000	E	SHADE TREES-GASOLINE & OIL	R	08/07/26	08/07/26		330780
5	UNLEADED FUEL - 368.30 GAL	$192.14	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	08/07/26	08/07/26		330780
		$1,313.79								
27-00262	08/10/26 NYCOM005 NYCOM									
1	2026 FALL TRAIN SCH - ART HERD	$685.00	A -1420-470-000	E	LAW - EXPENSE & TRAVEL	R	08/10/26	08/10/26		11422
27-00263	08/07/26 N0000015 N Y S E G									
1	BROADWAY-REAR 5/30-7/1/26	$1,890.52	A -7110-441-000	E	PARKS-WATER	R	08/07/26	08/07/26		1005-2259-743
27-00264	08/07/26 N0000015 N Y S E G									
1	CENTRAL AVE 6/26-7/27/26	$44.02	A -7550-400-000	E	CELEBRATIONS-CONTRACTUAL EX	R	08/07/26	08/07/26		1001-7339-308
27-00265	08/07/26 N0000015 N Y S E G									
1	16 W.MAIN ST 6/3-7/1/26	$41.84	A -8510-438-000	E	BEAUTIFICATION - CBD TREES / RE	R	08/07/26	08/07/26		1004-7932-537
27-00266	08/07/26 N0000015 N Y S E G									
1	RICHMOND AVE 6/25-7/24/26	$52.65	A -7110-438-000	E	PARKS-ELECTRIC	R	08/07/26	08/07/26		1004-9304-933
27-00267	08/07/26 STATE005 STATE COMPTROLLER-JUSTICE FUND									
1	FINE/FEES COLLECTED JUNE 2026	$1,526.75	T -061-000	G	TRUST FUND, COURT & TRUST	R	08/07/26	08/07/26		1442600-2026-06
27-00268	08/07/26 SHERI005 SHERIDAN HR LLC									
1	MONTHLY HR CONSULT AUG 2026	$2,700.00	A -1010-435-600	E	BOARD OF TRUSTEES - H/R CONSL	R	08/07/26	08/07/26		4470
27-00269	08/07/26 SOUTH005 SOUTHWORTH-MILTON, INC.									
1	REPAIR PRT - BACKHOE	$409.90	A -5110-452-000	E	STREETS MAINT-REPAIRS/MAINT:TI	R	08/07/26	08/07/26		INV3990370
27-00270	08/07/26 TECHN015 TECHNET MSP LLC									
1	NETWRK MNT/MICRO 365 SEPT 2026	$4,285.00	A -1325-435-200	E	FINANCE TREASURER - SVC MAINT	R	08/07/26	08/07/26		2373
2	NETWRK MNT/MICRO 365 SEPT 2026	$1,612.00	A -3411-477-000	E	FIRE DEPT-RED ALERT PROG/INFO	R	08/07/26	08/07/26		2373
		$5,897.00								

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27-00271	08/07/26	THOMS005 THOMSON REUTERS - WEST PAYMENT									
1	ONLINE SOFTWARE SUBSCR JULY 26		$181.16	A -1420-409-000	E	LAW - LAW BOOKS	R	08/07/26	08/07/26		853912095
27-00272	08/07/26	UNITE005 UNITED RENTALS NORTH AMERICA I									
1	PORTABLE HANDICAP RESTROOMS		$385.00	A -7110-414-000	E	PARKS-MATERIALS-OTHER	R	08/07/26	08/07/26		262624637-003
27-00273	08/04/26	UNIVE010 UNIVERSITY EMERGENCY MEDICAL									
1	UB/MD EM CONTR 8/1/26-7/31/27		$2,000.00	A -3411-434-000	E	FIRE DEPT-EMERGENCY MEDICAL	R	08/04/26	08/04/26		203304
27-00274	08/07/26	VERIZ015 VERIZON									
1	DPW GPS TRACKING 7/1-7/31/26		$147.75	A -5110-435-000	E	STREETS MAINT-SERVICES MAINT	R	08/07/26	08/07/26		617000080595
2	DPW GPS TRACKING 7/1-7/31/26		$147.75	A -5132-430-000	E	SNOW REMOVAL-CONTRACTUAL S	R	08/07/26	08/07/26		617000080595
3	DPW GPS TRACKING 7/1-7/31/26		$147.75	A -7110-414-000	E	PARKS-MATERIALS-OTHER	R	08/07/26	08/07/26		617000080595
4	DPW GPS TRACKING 7/1-7/31/26		$147.75	A -8560-476-000	E	SHADE TREES-CONTR REMOVAL B	R	08/07/26	08/07/26		617000080595
5	DPW GPS TRACKING 7/1-7/31/26		$147.75	G -8120-434-000	E	SANITARY SEWERS-REPAIRS/MATE	R	08/07/26	08/07/26		617000080595
			$738.75								
27-00275	08/07/26	WOODC005 WOODCUTTERS HEADQUARTERS INC.									
1	BLADES - TREE CREW		$191.98	A -8560-250-000	E	SHADE TREES-OTHER EQIPMENT-S	R	08/07/26	08/07/26		WCHQ00308
27-00276	08/06/26	VOLPE005 JAMES F. VOLPE									
1	ZONING BOARD 8/6/26 MTG		$100.00	A -8010-434-000	E	ZONING- PROF SERVICES ZBA MEN	R	08/06/26	08/06/26		8/6/2026
27-00277	08/01/26	WITME005 WITMER PUBLIC SAFETY GROUP									
1	RWRD PRO FF N.BURKE/C.ASPOSTO		$95.33	A -3411-440-000	E	FIRE DEPT-RECRUITMENT/RETENT	R	08/01/26	08/01/26		INV923586
2	RWRD PRO FF N.BURKE/C.ASPOSTO		$100.00	A -3411-440-000	E	FIRE DEPT-RECRUITMENT/RETENT	R	08/01/26	08/01/26		INV923584
			$195.33								
27-00278	08/07/26	WMCOR005 WM CORPORATE SERVICES INC									
1	8YD DUMPSTER SVC - LMB/DPW		$657.45	A -8160-434-000	E	REFUSE & GARBAGE-CONTRACT S	R	08/07/26	08/07/26		
27-00279	08/07/26	NOCOE005 NOCO ENERGY CORP- FUELS									
1	UNLEADED FUEL - 550.10 GAL		$389.11	A -3411-416-000	E	FIRE DEPT-GASOLINE & OIL	R	08/07/26	08/07/26		316896

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27-00279	08/07/26 NOCOE005 NOCO ENERGY CORP- FUELS				*Account Continued*					
2	UNLEADED FUEL - 550.10 GAL	$698.71	A -5110-416-000	E	STREETS MAINT-GASOLINE & OIL	R	08/07/26	08/07/26		316896
3	UNLEADED FUEL - 550.10 GAL	$479.56	A -8170-416-000	E	STREET CLEANING-GASOLINE & OI	R	08/07/26	08/07/26		316896
4	UNLEADED FUEL - 550.10 GAL	$332.45	A -8560-416-000	E	SHADE TREES-GASOLINE & OIL	R	08/07/26	08/07/26		316896
5	UNLEADED FUEL - 550.10 GAL	$198.72	G -8120-416-000	E	SANITARY SEWERS-FUEL & LUBE	R	08/07/26	08/07/26		316896
		$2,098.55								

Total Purchase Orders: 50 Total P.O. Line Items: 85 Total List Amount: $73,666.38 Total Void Amount: $0.00

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Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	7-A	$71,402.74	$0.00	$0.00	$71,402.74
	7-G	$736.89	$0.00	$0.00	$736.89
	7-T	$0.00	$0.00	$1,526.75	$1,526.75
Total Of All Funds:		$72,139.63	$0.00	$1,526.75	$73,666.38

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	$71,402.74	$0.00	$0.00	$71,402.74
	G	$736.89	$0.00	$0.00	$736.89
	T	$0.00	$0.00	$1,526.75	$1,526.75
Total Of All Funds:		$72,139.63	$0.00	$1,526.75	$73,666.38

Batch Id: PAYROLL Batch Date: 07/31/26 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 7/31/2026 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 7/31/2026 Cr: A -200-000 CASH	2,850.72		2
A -1210-100-000 EXECUTIVE MAYOR - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 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 7/31/2026 Cr: A -200-000 CASH	5,780.93		4
A -1420-100-000 LAW - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 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 7/31/2026 Cr: A -200-000 CASH	306.00		6
A -1621-100-000 NORTH END FIRE HALL - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 Cr: A -200-000 CASH	945.64		7
A -1640-100-000 DEPT PUBLIC WORKS -PERSONAL SERVICE Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 Cr: A -200-000 CASH	19,035.05		8
A -3411-100-000 FIRE DEPARTMENT - PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 Cr: A -200-000 CASH	8,563.06		15
A -5110-100-000 STREETS MAINT-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 Cr: A -200-000 CASH	15,030.23		16
A -5132-100-000 SNOW REMOVAL-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/31/2026 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 7/31/2026 Cr: A -200-000 CASH	2,865.89		18
A -7550-100-000 CELEBRATIONS-PERSONAL SERVICES Db: A -200-000 CASH	Expenditure	Payroll charges for paydate 7/31/2026 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 7/31/2026 Cr: A -200-000 CASH	2,821.32		20
A -7550-103-000 DPW - Regular Time Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 Cr: A -200-000 CASH	608.50		21
A -8020-100-000 PLANNING-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 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 7/31/2026 Cr: A -200-000 CASH	5,609.20		23
A -8170-100-000 STREET CLEANING-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 Cr: A -200-000 CASH	2,171.20		24
A -8540-100-000 DRAINAGE-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 Cr: A -200-000 CASH	1,369.76		25
A -8560-100-000 SHADE TREES-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 Cr: A -200-000 CASH	6,723.12		26
A -8989-100-000 ECONOMIC DEV-PERSONAL SERVICES Db: A -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 Cr: G -200-000 CASH	3,168.54		31
G -8120-100-000 SANITARY SEWERS-PERSONAL SERVICES Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Payroll charges for paydate 7/31/2026 Cr: G -200-000 CASH	4,517.12		32
G -8115-405-000 ADMINISTRATION-MEAL ALLOWANCE Db: G -200-000 CASH	Expenditure	Payroll charges for paydate 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 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 7/31/2026 Cr: A -200-000 CASH	2,721.07		41
A -8010-100-000	Expenditure	Payroll charges for paydate 7/31/2026	50.00		42

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	82,140.53	0.00	0.00	0.00	0.00	0.00
	G	7,685.66	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		89,826.19	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	40	89,826.19
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: 07/31/26   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 7/31/2026 Cr: A -200-000 CASH	6,378.48		1
G -9030-800-000 EMPLOYEE BENEFIT-SOCIAL SECURITY Db: G -522-000 EXPENDITURE CONTROL	Expenditure	Accrued FICA paydate 7/31/2026 Cr: G -200-000 CASH	587.95		2

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	6,378.48	0.00	0.00	0.00	0.00	0.00
	G	587.95	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		6,966.43	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	2	6,966.43
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.

LANCASTER VILLAGE
Expenditure Entry Verification Listing

Batch Id: ASHTONM Batch Date: 08/05/26 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Tracking Id	Seq
A -9060-800-000 EMPLOYEE BENEFITS-HOSPITAL & MEDICAL INS	Expenditure	July HRA Transactions	8,391.51		1

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

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
	A	8,391.51	0.00	0.00	0.00	0.00	0.00
Total Of All Funds:		8,391.51	0.00	0.00	0.00	0.00	0.00

	Entries	Amount
Expenditures:	1	8,391.51
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

08/04/2026
11:00 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	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
27-00227	08/04/26	COTAL005	COTALITY CENTRALIZED REFUNDS									
1	refund taxes 125 Aurora st		$1,912.42	A -690-000		G	OVERPAYMENTS	R	08/04/26	08/04/26		2026 TAXES
27-00228	08/04/26	INDEP005	INDEPENDENT HEALTH									
1	Employee Health Ins Aug 2026		$2,413.14	A -9060-800-000		E	EMPLOYEE BENEFITS-HOSPITAL &	R	08/04/26	08/04/26		4414578

Total Purchase Orders: 2 **Total P.O. Line Items:** 2 **Total List Amount:** $4,325.56 **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	$2,413.14	$0.00	$1,912.42	$4,325.56
Total Of All Funds:		$2,413.14	$0.00	$1,912.42	$4,325.56

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	$2,413.14	$0.00	$1,912.42	$4,325.56
Total Of All Funds:		$2,413.14	$0.00	$1,912.42	$4,325.56

LISTED CORRESPONDENCE August 24, 2026

	1st Motion	2nd Motion	
1.	______	______	Correspondence from the Town of Lancaster Building Department providing a report of building permit applications, open complaints, inspections, and expired permits that were filed for properties within the Village of Lancaster from August 1, 2026 – August 16, 2026.
	ACTION -	Rec/File Refer to:	
2.	______	______	Correspondence from Brittany Leighbody, 716 Dance Lab, providing a Special Events Application for its Lancaster Thrills event to be held on Saturday, October 3, 2026, on West Main Street from 5:00 p.m. to 9:00 p.m.
	ACTION -	Rec/File Refer to:	
3.	______	______	Correspondence from Greg Day, Lancaster Village Merchants Association, providing a Special Events Application for a Football in the Village event to be held on Sunday, September 13, 2026, on West Main Street from 11:00 a.m. to 5:00 p.m.
	ACTION -	Rec/File Refer to:	
4.	______	______	Correspondence from Matt Fischione, Code Enforcement Officer, providing a report regarding unsafe conditions at 186 Central Avenue.
	ACTION -	Rec/File Refer to:	
5.	______	______	Correspondence from Fire Chief Eric Feldmann providing a quote for a new computer to replace the LFD Secretary computer at a total cost of $1,766.93 from Dell on NYS OGS Umbrella Contract # PM20820.
	ACTION -	Rec/File Refer to:	
6.	______	______	Correspondence from Fire Chief Eric Feldmann providing a quote for a new radio to be installed on the new Engine 2 that is being built at a total cost of $5,118.11 from Motorola Solutions on NYS OGS Contract # PT68722; and further requesting approval to start submitting quotes for other equipment needed for the new engine.
	ACTION -	Rec/File Refer to:	
7.	______	______	
	ACTION -	Rec/File Refer to:	
8.	______	______	
	ACTION -	Rec/File Refer to:	
9.	______	______	
	ACTION -	Rec/File Refer to:	
10.	______	______	
	ACTION -	Rec/File Refer to:	

 Last Updated: 8/20/2026 12:33 PM

VILLAGE COVER SHEET

AUGUST 24, 2026, BOARD MEETING

PERMITS ISSUED 12

VILLAGE PERMIT TOTAL

INSTALL FENCE	2
INSTALL ROOF	2
INSTALL RESIDENTIAL PLUMBING	5
ERECT RESIDENTIAL ADD/ALT	1
ERECT SHED	1
INSTALL GENERATOR	1
TOTAL PERMITS FOR THE VILLAGE	**12**

Richard Jezuit	38 Fairfield Ave.	Er. Res. Add
Franks Basement System	68 Livingston St.	Inst. Res Plumbing
Franks Basement System	41 Woodlawn Ave.	Inst. Res Plumbing
Virginia Graff	5657 Broadway St.	Inst. Res Plumbing
Buffalo's Best Roofing	5461 Broadway St.	Re-Roof
Hertel Hardware & Plumbing Inc.	372 Aurora St.	Inst. Res. Plumbing
Steven Maltby	89 Christen Ct.	Er. Fence
The Vinyl Outlet Inc.	35 Park Blvd.	Er. Fence
All Pro Plumbing LLC	275 Central Ave.	Inst. Res Plumbing
Calen Richter	15 Villa Pl.	Re-Roof
Gen-Tech Power Systems	5 Elm Pl.	Inst. Generator
Peter Baccari	77 Irwinwood Rd.	Er. Shed

Town of Lancaster

Expired Permits Report

08/01/2026 - 08/16/2026

Permit #	Location	Description of Work	Permit Date	Exp. Date
P-2025-38447	50 Brady Ave	Complete tear off and install new shingles with 6' ice sheild.	08/07/2025	08/07/2026
P-2025-38448	45 Garfield St	Prescriptive resurfacing of an existing front porch deck per work scope and layout.	08/07/2025	08/07/2026
P-2025-38452	14 W Payne St	Remove & Replace Front Entry Porch on existing foundation system as shown on scope of work and sketch. Railings/fall protection required.	08/07/2025	08/07/2026
P-2025-38460	17 Edgewood Rd	Complete tear off and install new shingles with 6' ice shield	08/11/2025	08/11/2026
P-2025-38465	396 Aurora St	Replacement of existing porch as per scope of work	08/12/2025	08/12/2026
P-2025-38467	110 Court St	Reconstruct front porch	08/12/2025	08/12/2026

Total Expired Permits: 6

Complaint By Date

Complaint #	Location	Identifier	Complaint Type	Status	Owner	Complainant
Open Date: 08/04/26						
2026-0575	Bldg. 3100, 3825 Walden Ave.	104.08-7-9.11	Unsafe Structure	Open	3825 Walden Avenue, LLC	
2026-0577	275 Central Ave	104.11-7-1.1	Exterior Property Maint	Open	David Rogacki	
				Open Date: 08/04/26	**Total #: 2**	
Open Date: 08/05/26						
2026-0581	19 S Irwinwood	115.11-26-6	Work w/out Permit	Open	Victoria Prusaczyk	
2026-0583	Ste 600, 20 W Main St	104.74-4-12.21	Fire Call Out	Open	Big Papa's Creamery, LLC	
				Open Date: 08/05/26	**Total #: 2**	
Open Date: 08/07/26						
2026-0587	189 Laverack Ave	104.15-1-22	Misc	Open	Steven Wolski	
2026-0588	5564 Broadway St	104.83-4-20	High Grass/Weeds	Open	Joyce Meyer	
				Open Date: 08/07/26	**Total #: 2**	
Open Date: 08/10/26						
2026-0592	46 St John St	104.19-3-4	Exterior Property Maint	Open	Michael Salva	
				Open Date: 08/10/26	**Total #: 1**	
Open Date: 08/11/26						
2026-0615	23 Banner Ave	104.16-9-27.1	Exterior Property Maint	Open	Twenty-One Rentals LLC	
				Open Date: 08/11/26	**Total #: 1**	
Open Date: 08/12/26						
2026-0617	5511 Broadway St	104.83-5-23	Work w/out Permit	Open	Carver Red, LLC	
				Open Date: 08/12/26	**Total #: 1**	
Open Date: 08/13/26						
2026-0620	258 Aurora St	115.11-3-9	High Grass/Weeds	Open	Dennis Fiorella	
				Open Date: 08/13/26	**Total #: 1**	
					Grand Total: 10	

Town of Lancaster

Inspections Report

Start Date: 08/01/2026 End Date: 08/17/2026

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

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
104.82-5-20	21 Legion Pkwy	Moran Properties, LLC	08/11/2026	Res Apartment 3 yr	Ronald Capozzi	Fail
104.82-1-15.22	42 Aurora St	Nichol City Realty LLC 716-288-9088	08/11/2026	Res Apartment 3 yr	Ronald Capozzi	Pass
104.74-4-12.1	11 W Main St (Suite 200)	Abati Music Academy	08/13/2026	Business - 3 yr	Ronald Capozzi	Pass

Total Inspections: 3

LISTED # 2
CORRESPONDENCE
MEETING DATE 8/24/2026

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 Thrills	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): community event	
Event Date(s): sat oct 3rd	**Event Time(s):** 5-9 pm
Applicant Name: 716 Dance Lab	**Event Location:** W. main
Individual/Group/Corporation Name Holding Event: Brittany Leighbody	**Village Property Affected (If Applicable)** w. main
Applicant Address, City, State, Zip: 12 4th Ave Lancaster ny 14086	**Support Services Requested of the Village (If Applicable)** tree power closing street 2:30-9:15
Applicant Email: The716dancelab@gmail.com	**Applicant Phone** 716-200-7751

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:
Brittany Leighbody	716-200-7751 The716dancelab@gmail.com	2-10pm
maria ruffato	716-207-9306	2-10pm

Anticipated Peak Attendance Number: 800?	**Anticipated Age Range of those in Attendance:** all ages- family event

Will Alcohol be consumed?	Will there be Amplified Sound or Music? If so, provide particulars including hours:
from establishments in Business district	yes 5-8:30

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

no

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

yes food trucks w/ approved permits already that have been on W. main this summer

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

n/a

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.

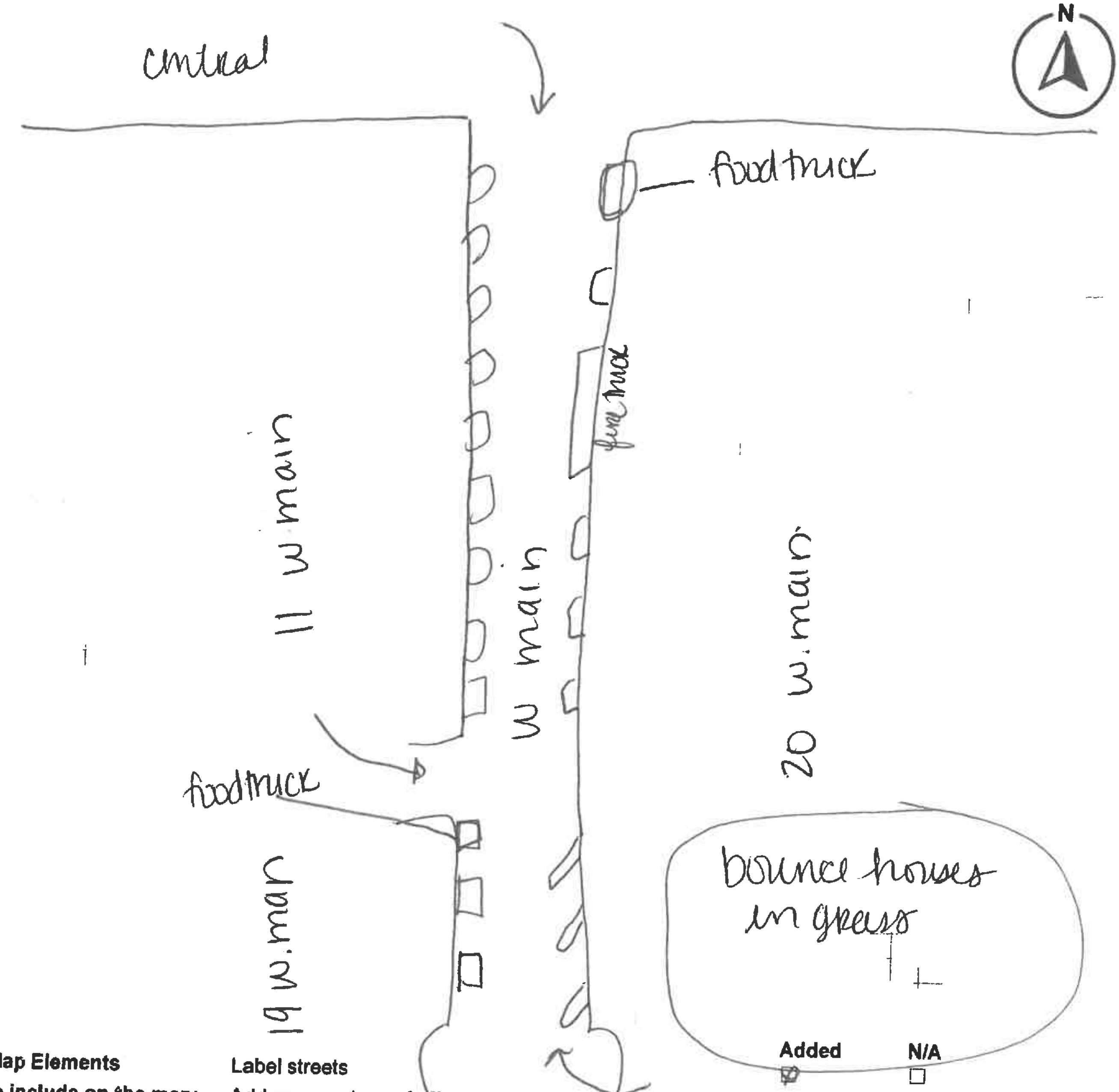
attached

Signature of Applicant:	Date:
Brittany Reimers	8/9/2020

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 Thrills



Map Elements to include on the map:

	Added	N/A
Label streets	☑	☐
Address numbers of affected properties	☑	☐
Location of tents, canopies, inflatables (include dimensions) — 1 vendor per parallel parking spot	☑	☐
Location of food trucks (>10' apart, >10' from structures)	☑	☐
Location of other items that will be placed in the roadway	☐ n/a	☑
Pedestrian access and walkways.	☑	☐
Emergency vehicle access (minimum width of 20 feet)	☑	☐
Location of parking facilities & number of parking spaces	☑	☐
Location of trash facilities: each vendor	☑	☐
Location of water facilities: n/a	☐	☑
Location of electrical facilities: trees	☑	☐
Location of toilet facilities including porta-toilets	☐	☑
Location of entrances where public is to enter & exit site	☑	☐
Location of vendors, including booths & food service	☑	☐

Gmail **The 716 Dance Lab <the716dancelab@gmail.com>**

Event Application_Lancaster Thrills

1 message

The 716 Dance Lab <the716dancelab@gmail.com> Sun, Aug 9, 2026 at 9:46 PM
To: Mike Stegmeier <mstegmeier@lancastervillageny.gov>, Deirdre Miller <DMiller@lancastervillageny.gov>, JMikoley@lancastervillageny.gov, Events@lancastervillageny.gov, tschaefer@lancastervillageny.gov, William Schroeder <wschroeder@lancastervillageny.gov>, gobrien@lancastervillageny.gov

Good afternoon,

Please see the attached application for our fifth annual Lancaster Thrills event, scheduled for October 3.

Our requests from the Village are limited to:

- Closing West Main Street beginning at 2:00 p.m, opening at 9:15pm
- Providing access to the electrical outlets on the trees for participating vendors

Closing the street at 2:00 p.m. will allow approximately 30 minutes for the remaining vehicles to exit safely. Vendors will then set up between 2:30 and 4:30 p.m., with the event beginning at 5:00 p.m.

This year's event will copy paste previous years including pumpkins for sale and decorating, local artists, a balloon artist, face painting, a mobile haunted house, performers, a hearse display, and performances by children from Twin Village Music Academy, The 716 Dance Lab, and other local organizations, as well as "creepy vendors"

There will be no alcohol served on the street and will be pushed into local establishments. Lancaster Thrills is a free community event designed to support local businesses and bring families into the Village. We do not charge vendors or make a profit from the event; in fact, we personally cover the cost of several activities. We organize it simply because we love seeing families enjoy the Village and giving local children an opportunity to perform for the community.

This event has been listed on the LVMA calendar since January so everyone has been communicated this date . All participating vendors are confirmed, and merchants and community members have previously been informed. Because this is our fifth year, the event will follow the same general format as in previous years, and we are continuing preparations accordingly.

I will also drop off a printed copy of the application in person this week. Please let me know if you need any additional information or documentation from me.

Thank you so much for your time and continued support of this community event.

Brittany & Maria
The 716 Dance Lab

--
Thank you,
The 716 Dance Lab
(716) 254-1104
www.The716DanceLab.com
5287 Transit Road, Depew, NY

2 attachments

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/12/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER **SRA Jamie Eatmon** **6900 DANIELS PKWY STE 29-120** **FORT MYERS, FL 33912-7513**	CONTACT NAME: PHONE (A/C, No, Ext): (239) 690-7050 FAX (A/C, No): E-MAIL ADDRESS: info@sra-insurance.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Great American Insurance Company	16691
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS:
716 Dance Lab LLC
5287 TRANSIT RD
DEPEW, NY 14043

COVERAGES **CERTIFICATE NUMBER:** GAP147440 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X HOST LIQUOR LIABILITY INCLUDED X INCLUDES ATHLETIC PARTICIPANTS GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	X		PAC 4725038	10/13/2025 12:00 AM	10/13/2026 12:01 AM	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
							MED EXP (Any one person)	$0
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$1,000,000
							PRODUCTS - COMP/OP AGG	$1,000,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTO NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	
							AGGREGATE	
A	Professional Liability	X		PAC 4725038	10/13/2025 12:00 AM	10/13/2026 12:01 AM	EACH OCCURRENCE AGGREGATE LIMIT	$1,000,000 $1,000,000
A	Abuse and Molestation	X		PAC 4725038	10/13/2025 12:00 AM	10/13/2026 12:01 AM	EACH OCCURRENCE GENERAL AGGREGATE	$100,000 $300,000
A	Accident/Medical Coverage			BSR-E881965-03	10/13/2025 12:00 AM	10/12/2026 11:59 PM	AD&D AGGREGATE AD&D MAXIMUM MEDICAL DEDUCTIBLE	$500,000 $100,000 $100,000 $250

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Covered activities: Dance Activities. Locations: 11 W Main Street, Lancaster, NY 14086; 11 W Main Street, Lancaster, NY 14086.
The Certificate Holder is added as an additional insured but only with respect to liability arising out of the named insured during the policy period.
Scheduled Activities Exclusion Applies-Please Refer to Named Insured Member Certificate of Coverage

CERTIFICATE HOLDER	CANCELLATION
Village of Lancaster W Main Street Lancaster , NY 14086	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** AUTHORIZED REPRESENTATIVE SRA Insurance

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

Policy Number: PAC 4725038 / GAP147440
Insured: 716 Dance Lab LLC

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
Village of Lancaster W Main Street Lancaster , NY 14086
Information required to complete this Schedule, if not shown above will be shown in the Declarations.

Section II - WHO IS AN INSURED is amended to include as an insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions of the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations; or

B. In connection with your premises owned by or rented to you.

LISTED # 3
CORRESPONDENCE
MEETING DATE 8/24/2026

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: Football In The Village	
Type of Event (Race/Walk, Festival, Concert, Neighborhood Celebration, Parade/Motorcade, Other, etc.): Neighborhood Celebration	
Event Date(s): Sun Sept 13	**Event Time(s):** 11 AM – 5 PM
Applicant Name: Greg Day / LVMA / Fattey Beer	**Event Location:** W. Main St
Individual/Group/Corporation Name Holding Event: LVMA	**Village Property Affected (If Applicable)** W. Main St
Applicant Address, City, State, Zip: 1 W. Main Lancaster NY 14086	**Support Services Requested of the Village (If Applicable)** D.P.W. Street Closure
Applicant Email: greg@fatteybeer.com	**Applicant Phone** 716-861-1775

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:
Greg Day	716 861 1775	ALL DAY
Tom Sweeney	716 534 5160	ALL DAY

Anticipated Peak Attendance Number:	Anticipated Age Range of those in Attendance:
500 – 750	All Ranges

Will Alcohol be consumed?	Will there be Amplified Sound or Music? If so, provide particulars including hours:
Yes	Yes 11-4 pm

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.

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.

1. All have been advised
2. None
3. None

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:
LVMA → Excelsior	As many as needed

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

Signature of Applicant:	Date:
	8/10/2026

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: FOOTBALL IN THE VILLAGE

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	☐	☐

LISTED # 4
CORRESPONDENCE
MEETING DATE 8/24/2026

Town of Lancaster

BUILDING AND ZONING DEPARTMENT
21 Central Avenue
Lancaster, New York 14086
716-684-4171
Fax 685-5317

8/14/2026

Lancaster Village Board of Trustees
5425 Broadway St.
Lancaster, NY 14086

RE: 186 Central Ave. Unsafe Conditions

On August 5, 2026, a Final Inspection was conducted at 186 Central Ave., Lancaster, NY 14086 in response to Complaint #2026-0456. Violations cited on June 23, 2026, have not been abated. Prior Violation Notices are currently under adjudication within the Village Court System. The Property has been consistently cited for multiple Property Maintenance Violations since 2019 without achieving full compliance. The result has led to an unsafe structure/structure unfit for human occupancy.

Enclosed are documents related to the most recent enforcement action that clearly identifies neglect which forced the previous tenant to vacate the property.

It is the opinion of the Lancaster Building & Zoning Department to begin proceedings prescribed in Village Code, Chapter 115 Buildings, Unsafe.

Sincerely,

Matt Fischione, Code Enforcement Officer/ZEO/CFM/SMO
Town of Lancaster Building and Zoning Department

MF

enc

Town of Lancaster

Complaint Action Summary

Complaint Number: 2026-0456

Complaint #: 2026-0456 **Type:** Exterior Property Maint **Status:** Open

Location: 186 Central Ave **Identifier:** 104.15-8-12 **Open Date:** 06/23/26

Owner: Mohammed Noor Elahi **Complainant:**

Nature Of Complaint: Observed several property maintenance violations on reinspection of unmaintained lawn areas.

Action Type	Action Date	Action Information	Inspector
Inspection	06/23/26	Type: Site Visit Result: Fail	Matt Fischione
Violation	06/23/26	Code: 302.1 Sanitation. Status: Open | Comply By: 07/23/26	Matt Fischione
Violation	06/23/26	Code: 302.5 Rodent harborage. Status: Open | Comply By: 07/23/26	Matt Fischione
Violation	06/23/26	Code: 302.3 Sidewalks and driveways. Status: Open | Comply By: 07/23/26	Matt Fischione
Violation	06/23/26	Code: 308.1 Accumulation of rubbish or garbage. Status: Open | Comply By: 07/23/26	Matt Fischione
Violation	06/23/26	Code: 308.2.1 Rubbish storage facilities. Status: Open | Comply By: 07/23/26	Matt Fischione
Violation	06/23/26	Code: 309.4 Multiple occupancy. Status: Open | Comply By: 07/23/26	Matt Fischione
Violation	06/23/26	Code: 304.2 Protective treatment. Status: Open | Comply By: 07/23/26	Matt Fischione
Violation	06/23/26	Code: 304.7 Roofs and drainage. Status: Open | Comply By: 07/23/26	Matt Fischione
Violation Notice	06/23/26	Notes: Sent via USPS	Matt Fischione
Second Notice	07/06/26	Contact: Mohammed Noor Elahi Note 1: Sent via USPS	Matt Fischione
Inspection	07/06/26	Type: Site Visit Result: Fail	Matt Fischione
Inspection	07/14/26	Type: Site Visit Result: Fail	Matt Fischione

Notes: Roof permit was issued on 7/13/2026. It appears the tenant is moving out. Debris is till stored on the site. Trash facilities still stored illegally.

Action Type	Action Date	Action Information	Inspector
Final Violation Notice	07/16/26	Notes: Sent via USPS	Matt Fischione

Town of Lancaster

Complaint Action Summary

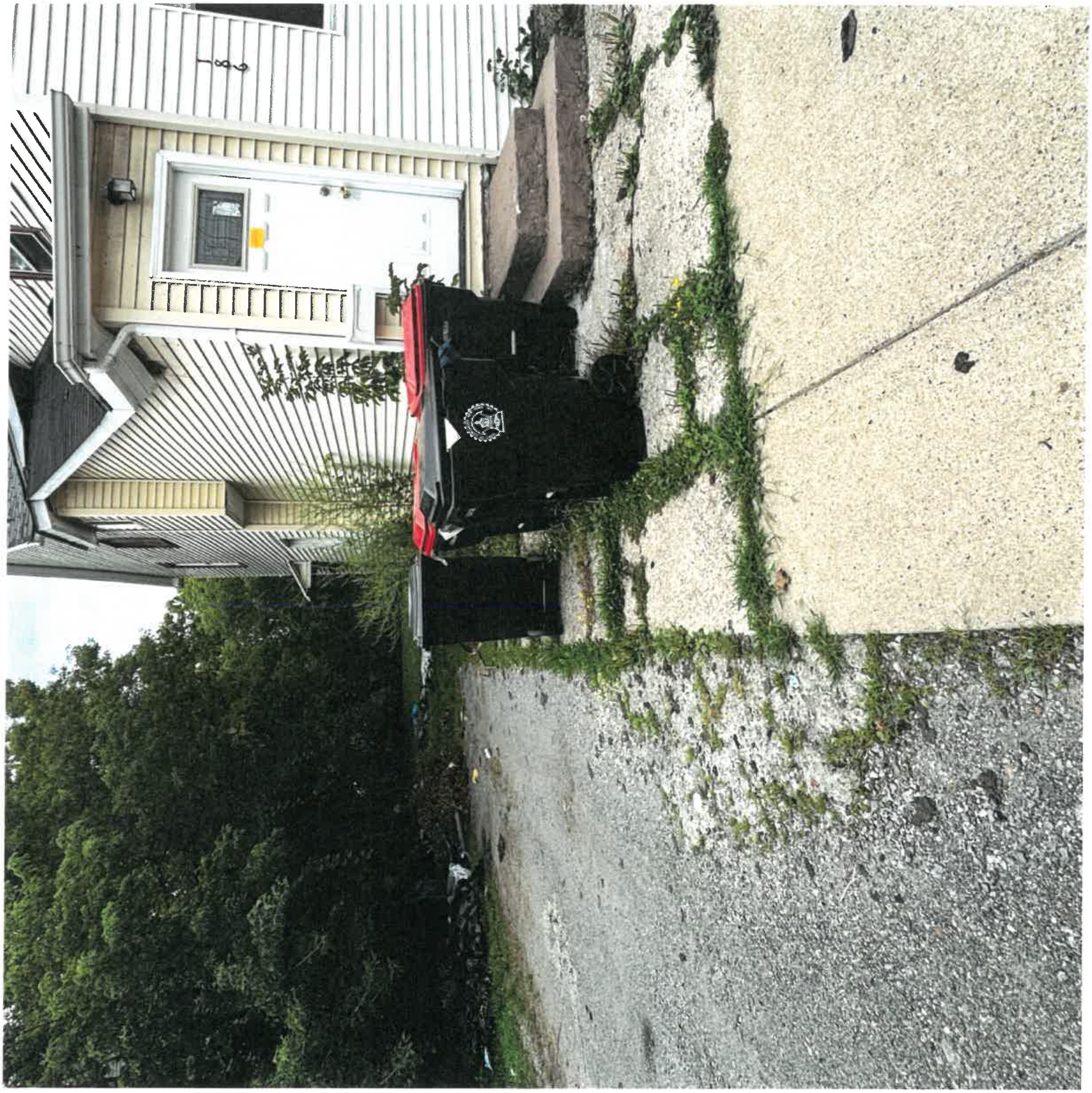
Inspection	07/23/26	Type: Site Visit Result: Fail	Matt Fischione

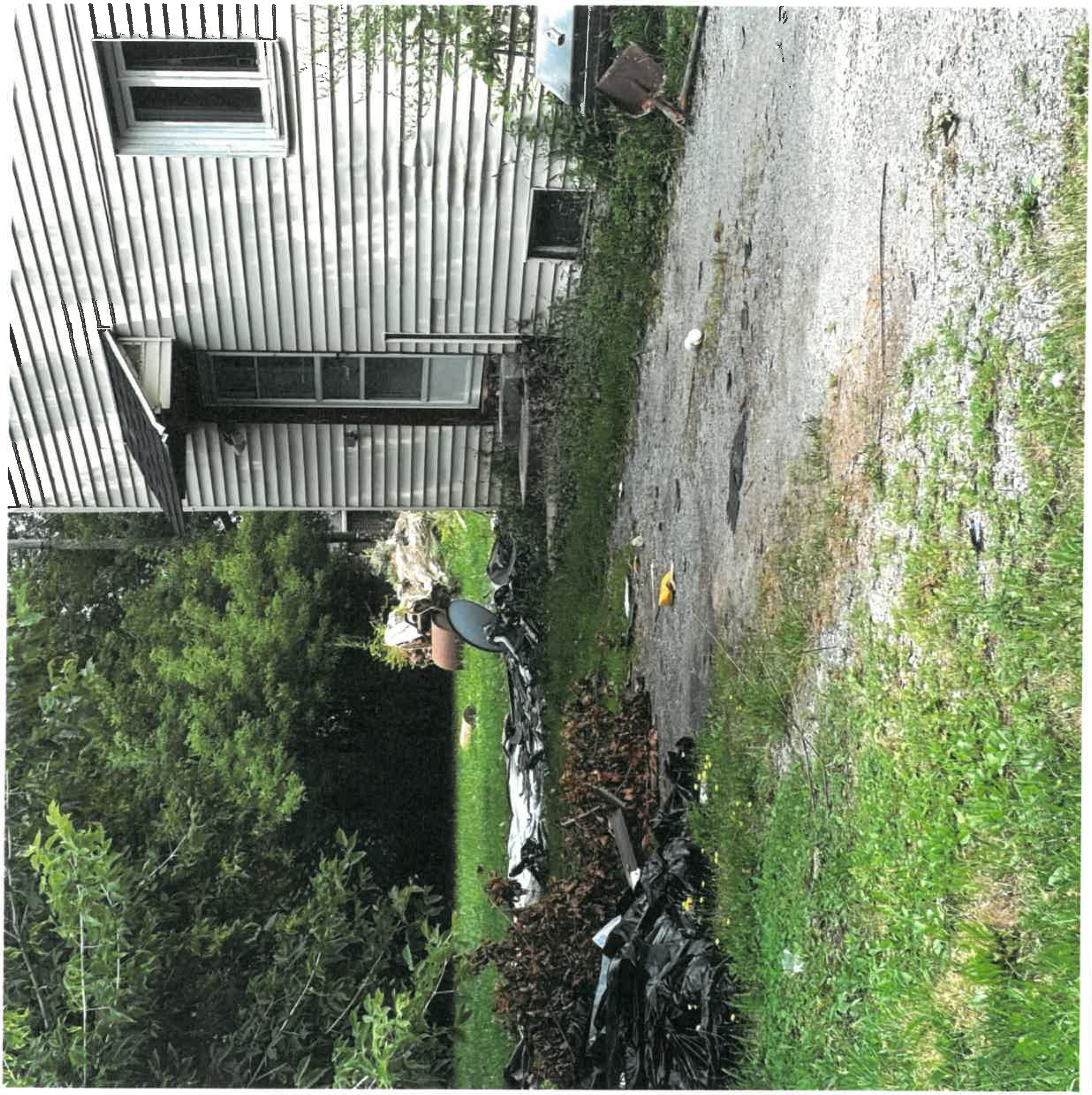
Notes: Roofing permit was issued.

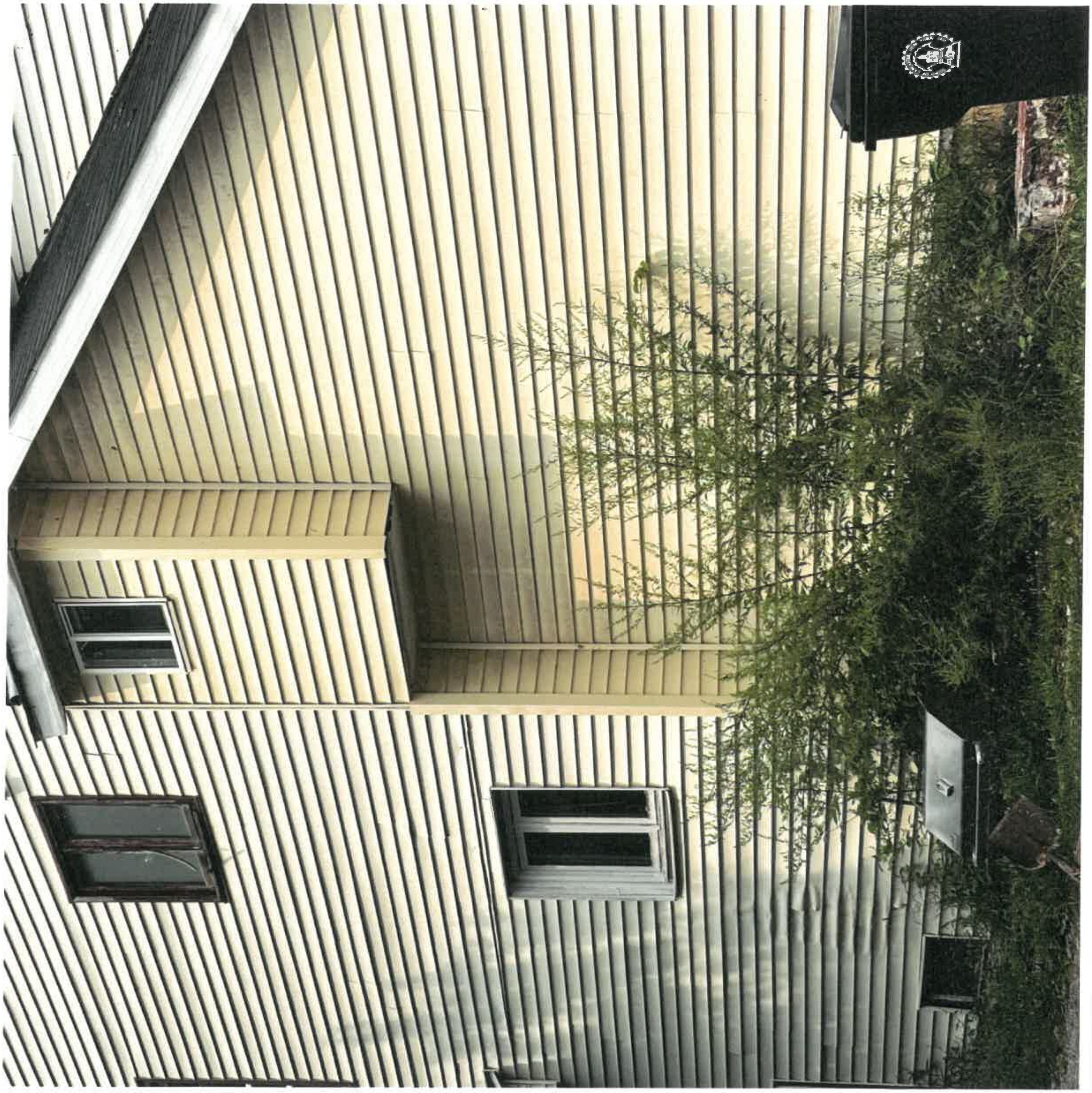
Inspection	07/30/26	Type: Site Visit Result: Fail	Matt Fischione

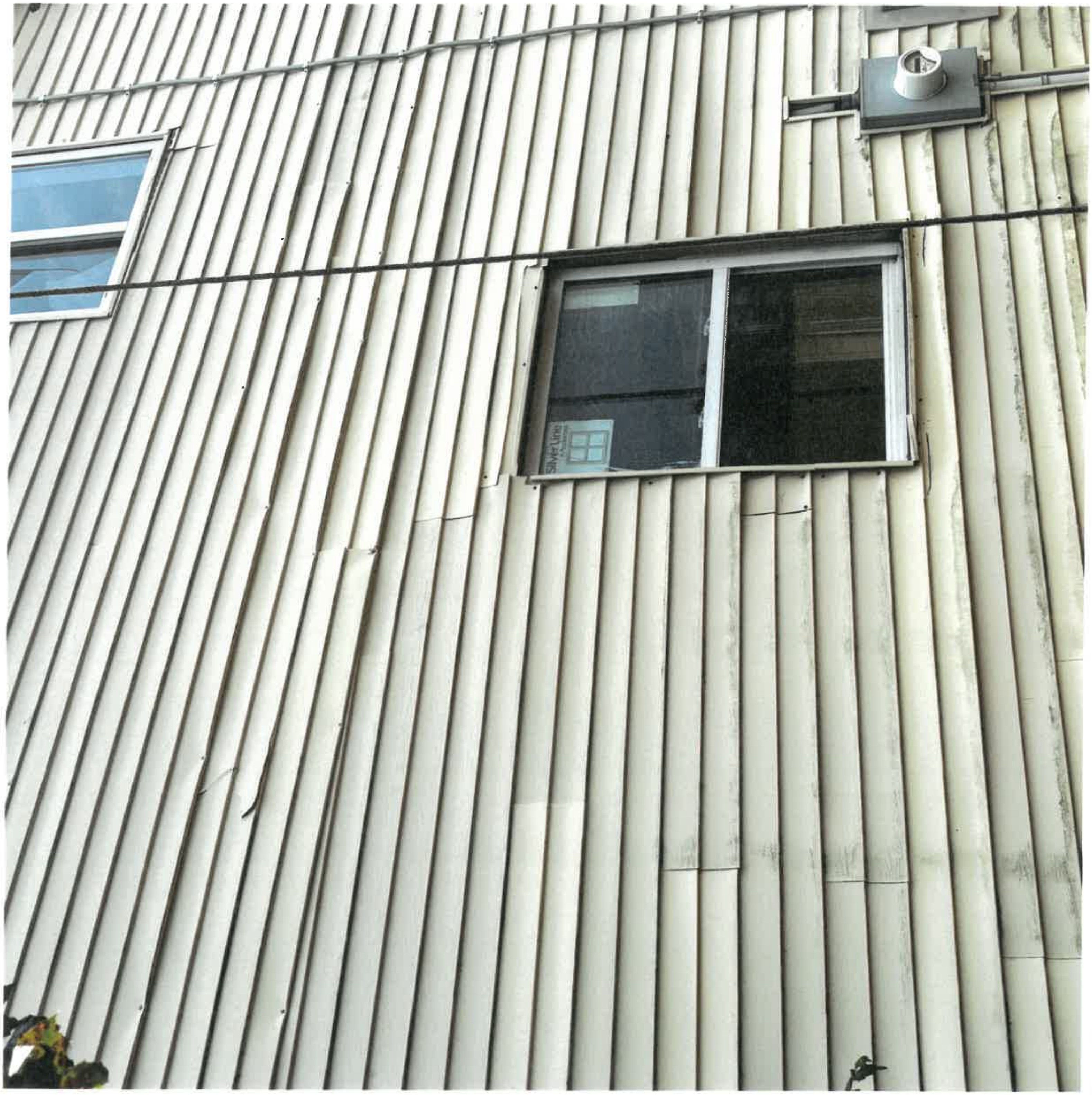
Notes: Dumpster is full, but debris is still along side yard and rear yard. Weeds are overgrown. Trash containers stored in front yard. Roof permit was issued a stop work order for non appropriate installation.

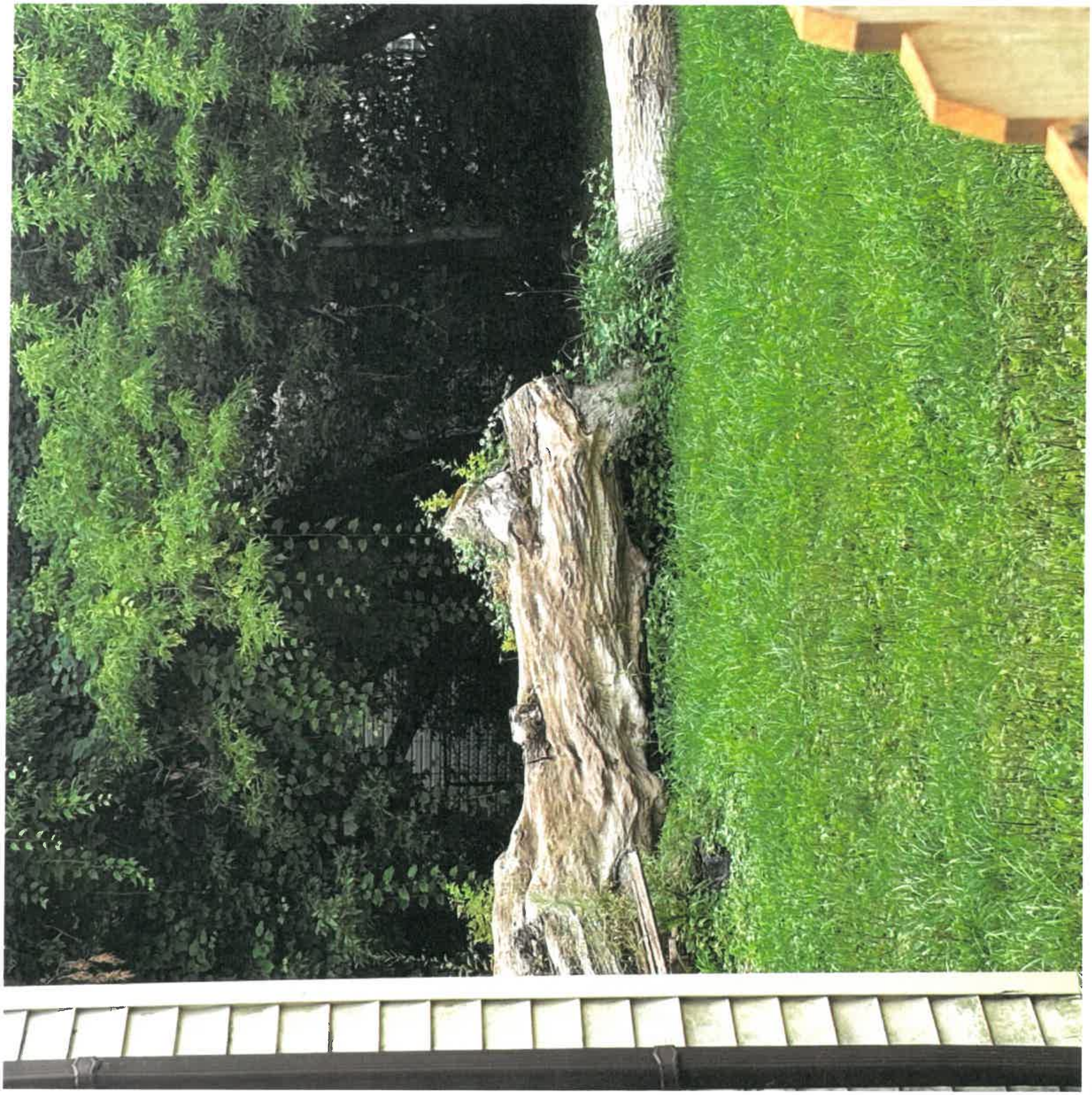
Inspection	08/12/26	Type: Site Visit Result: Fail	Matt Fischione
Referred To	08/14/26	Note 1: Requesting Unsafe Buildings proceedings per Chapter 115.	Matt Fischione
Inspection	08/24/26	Type: Site Visit Result: <None>	Matt Fischione











Town of Lancaster

Complaint Action Summary

Complaint Number: 2026-0300

Complaint #: 2026-0300 **Type:** Exterior Property Maint **Status:** Open

Location: 186 Central Ave **Identifier:** 104.15-8-12 **Open Date:** 05/14/26

Owner: Mohammed Noor Elahi **Complainant:**

Nature Of Complaint: Lawn is not maintained.

Action Type	Action Date	Action Information	Inspector
Violation	05/14/26	Code: [NY] 302.4 Weeds. Status: Open | Comply By: 06/13/26	
Violation	05/14/26	Code: 221-1-Nuisance Village Status: Open | Comply By: 06/13/26	
Violation Notice	05/15/26	Notes: Sent via USPS	Matt Fischione
Second Notice	05/29/26	Contact: Mohammed Noor Elahi Note 1: Sent via USPS	Matt Fischione
Inspection	05/29/26	Type: Re-Inspection Result: Fail	Matt Fischione
Final Violation Notice	06/23/26	Notes: Sent via USPS	Matt Fischione
Inspection	06/23/26	Type: Re-Inspection Result: Fail	Matt Fischione
Appearance Ticket	07/06/26	Contact: Mohammed Noor Elahi Date: July 21, 2026 Time: 7:00 PM	Matt Fischione
Inspection	07/06/26	Type: Re-Inspection Result: Fail	Matt Fischione

Town of Lancaster

Complaint Action Summary

Complaint Number: 2025-0441

Complaint #: 2025-0441 **Type:** Animals **Status:** Open

Location: 186 Central Ave **Identifier:** 104.15-8-12 **Open Date:** 06/02/25

Owner: Mohammed Noor Elahi **Complainant:**

Nature Of Complaint: lawn is not consistently maintained, there are piles of things under tarps on the ground on the side of property, downed tree in back yard and large piles of wood laying about, Bags of garbage lying on side of property

Action Type	Action Date	Action Information	Inspector
Violation	06/02/25	Code: 304.7 Roofs and Drainage Status: Open | Comply By: 07/02/25	
Inspection Notes: Grass and weeds hi Junk all over yard Roof deteriorating	06/02/25	Type: Site Visit Result: Fail	Ronald Capozzi
Violation	06/03/25	Code: [NY] 302.4 Weeds Status: Open | Comply By: 07/03/25	Ronald Capozzi
Violation	06/03/25	Code: 221-1-Nuisance Village Status: Open | Comply By: 07/03/25	Ronald Capozzi
Violation	06/03/25	Code: 302.1 Sanitation Status: Open | Comply By: 07/03/25	Ronald Capozzi
Violation	06/03/25	Code: 302.5 Rodent Harborage Status: Open | Comply By: 07/03/25	Ronald Capozzi
Violation	06/03/25	Code: 308.1 Accumulation of Rubbish or Garbage Status: Open | Comply By: 07/03/25	Ronald Capozzi
Violation Notice	06/04/25	Notes: USPS	Ronald Capozzi
Inspection	06/10/25	Type: Final Inspection Result: In Progress	Ronald Capozzi
Notes: Still alot of junk laying around. Trees laying down in back yard. At leasr grass got cut			
Inspection	06/26/25	Type: Final Inspection Result: Fail	Ronald Capozzi
Inspection Notes: Grass hi in the bzck. POSUTS AND JUNK in side yard sjtuff under tarps	08/05/25	Type: Final Inspection Result: Fail	Ronald Capozzi
Second Notice	08/06/25	Contact: Mohammed Noor Elahi Note 1: USPS	Ronald Capozzi
Inspection	03/05/26	Type: Final Inspection Result: Fail	Ronald Capozzi

Complaint Action Summary

Final Violation Notice	03/06/26	Notes: yard is still a mess other thatn grass finally being cut This will be the final letter of violation	Ronald Capozzi
Final Violation Notice	03/06/26	Notes: NOV USPS	Ronald Capozzi

Town of Lancaster

Complaint Action Summary

Complaint Number: 2024-0302

Complaint #: 2024-0302 **Type:** Exterior Property Maint **Status:** Open

Location: 186 Central Ave **Identifier:** 104.15-8-12 **Open Date:** 05/15/24

Owner: Mohammed Noor Elahi **Complainant:**

Nature Of Complaint: Lawn is not maintained.

Action Type	Action Date	Action Information	Inspector
Inspection	05/15/24	Type: Final Inspection Result: Fail	Matt Fischione
Violation	05/15/24	Code: [NY] 302.4 Weeds Status: Open | Comply By: 06/14/24	Matt Fischione
Violation	05/15/24	Code: 221-1-Nuisance Village Status: Open | Comply By: 06/14/24	Matt Fischione
Violation Notice	05/16/24	Notes: Sent via USPS	Matt Fischione
Final Violation Notice	06/03/24	Notes: Sent via USPS	Matt Fischione
Inspection	06/03/24	Type: Final Inspection Result: Fail	Matt Fischione
Inspection	06/06/24	Type: Site Visit Result: In Progress	Matt Fischione
Notes: Spoke to previous owner who was on site with another laborer to mow the yard. Stated tenants would move in soon and was there to cut the lawn.			
Inspection	06/14/24	Type: Site Visit Result: Fail	Matt Fischione
Notes: Rear yard is not mowed. Final Inspection for remedy is Monday, 6/17/2024.			
Inspection	06/17/24	Type: Site Visit Result: Fail	Matt Fischione
Notes: Rear yard mowed over weekend. Areas on the property still needs cutting. Front and side yards last cut on June 6, 2024. Large tree fell in rear yard. Concrete block and other materials stored on site are woven in with vegetation.			
Appearance Ticket	06/17/24	Contact: Mohammed Noor Elahi Date: July 16, 2024 Time: 4:00 pm	Matt Fischione
Inspection Note	08/20/24	Inspection Notes: Sept 17, at 4:00pm.	Matt Fischione

Town of Lancaster

Complaint Action Summary

Complaint Number: 2023-0522

Complaint #: 2023-0522 **Type:** Exterior Property Maint **Status:** Closed

Location: 186 Central Ave **Identifier:** 104.15-8-12 **Open Date:** 05/22/23

Owner: Mohammed Noor Elahi **Complainant:**

Nature Of Complaint: Police response to actions related to occupancy. Complaining States the exterior conditions are not maintained as approved by Board of Trustees for residential conversion.

Action Type	Action Date	Action Information	Inspector
Inspection	05/22/23	Type: Site Visit Result: Fail	Shawn Marshall
Notes: Several exterior PM violations. 302.1 Sanitation 302.2 Grading and Drainage 302.3 Sidewalks and Driveways 302.4 Weds 302.5 Rodent Harborage 304.2 Protective Treatment 304.3 Premises Identification 304.14 Insect screens 308.1 Accumulation of rubbish or garbage 308.3 Disposal of garbage 309.1 Infestation			
Violation	05/22/23	Code: [F] 304.3 Premises Identification Status: Closed | Comply By: 07/23/23	Shawn Marshall
Violation	05/22/23	Code: 221-1-Nuisance Village Status: Closed | Comply By: 07/22/23	Shawn Marshall
Violation	05/22/23	Code: 302.1 Sanitation Status: Closed | Comply By: 07/22/23	Shawn Marshall
Violation	05/22/23	Code: 302.3 Sidewalks and Driveways Status: Closed | Comply By: 07/22/23	Shawn Marshall
Violation	05/22/23	Code: [NY] 302.4 Weeds Status: Closed | Comply By: 07/22/23	Shawn Marshall
Violation	05/22/23	Code: 302.5 Rodent Harborage Status: Closed | Comply By: 07/22/23	Shawn Marshall
Violation	05/22/23	Code: 304.2 Protective Treatment Status: Closed | Comply By: 07/22/23	Shawn Marshall
Violation	05/22/23	Code: 304.7 Roofs and Drainage Status: Closed | Comply By: 07/22/23	Shawn Marshall
Violation	05/22/23	Code: [NY] 304.14 Insect Screens Status: Closed | Comply By: 07/22/23	Shawn Marshall
Violation	05/22/23	Code: 308.1 Accumulation of Rubbish or Garbage Status: Closed | Comply By: 07/22/23	Shawn Marshall

Complaint Action Summary

Violation	05/22/23	Code: 308.3 Disposal of Garbage Status: Closed | Comply By: 07/22/23	Shawn Marshall
Violation	05/22/23	Code: 309.1 Infestation Status: Closed | Comply By: 07/22/23	Shawn Marshall
Inspection	06/09/23	Type: Re-Inspection Result: <None>	Shawn Marshall
Inspection	06/22/23	Type: Site Visit Result: Fail	Shawn Marshall
Inspection Note	05/15/24	Inspection Notes: Property appears to be vacant	Matt Fischione

Town of Lancaster

Complaint Action Summary

Complaint Number: 2022-0220

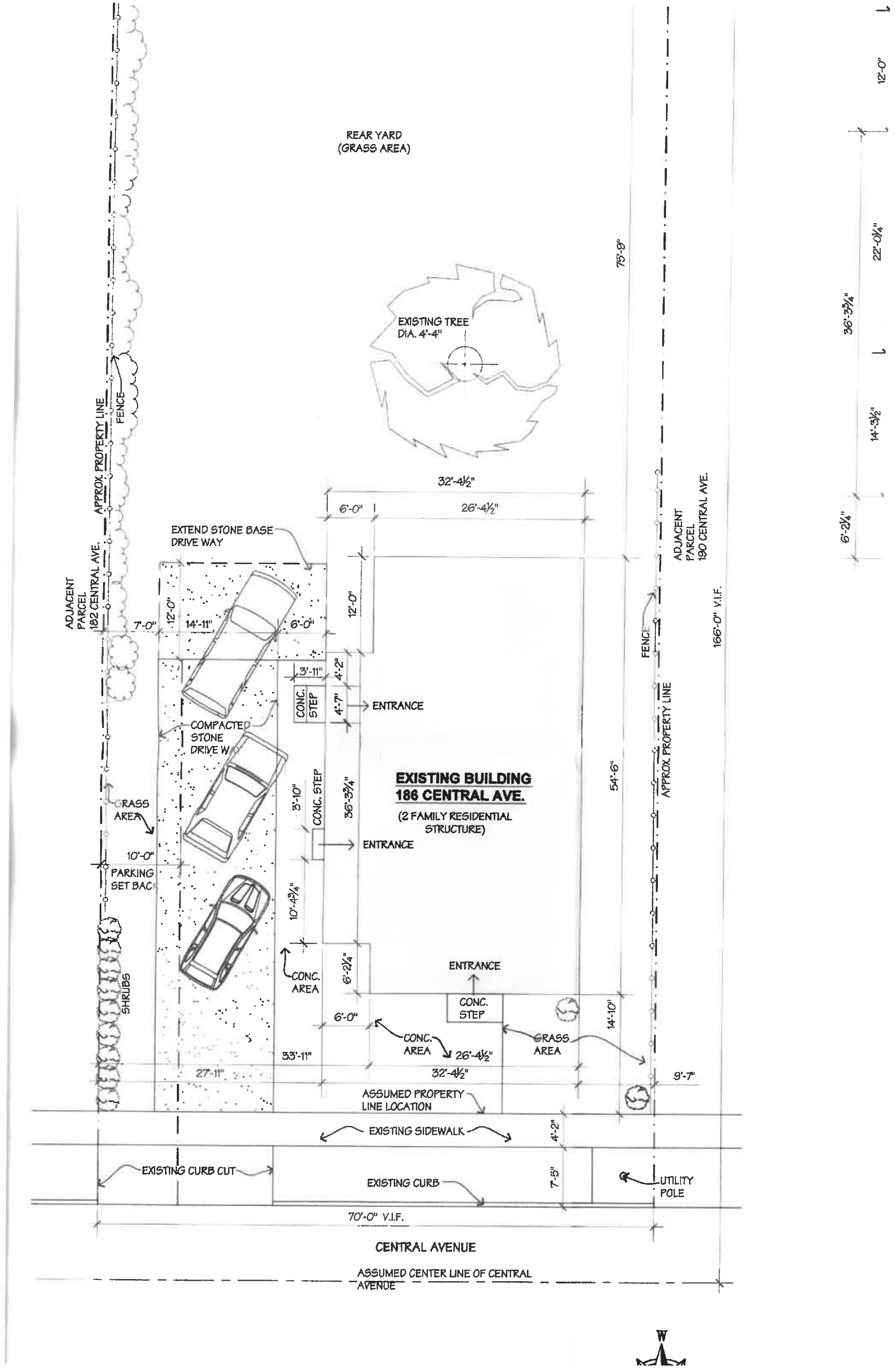
Complaint #: 2022-0220 **Type:** Misc **Status:** Open

Location: 186 Central Ave **Identifier:** 104.15-8-12 **Open Date:** 03/02/22

Owner: Mohammed Noor Elahi **Complainant:**

Nature Of Complaint: Off street parking. Vehicles associated with this property are being parked on Central Ave. Illegally. Ample off street parking is provided with the approved site plan for the property.

Action Type	Action Date	Action Information	Inspector
Inspection	03/02/22	Type: Site Visit Result: <None>	Shawn Marshall
Violation	03/03/22	Code: 350-32 Location of open off street parking Status: Open | Comply By: 03/13/22	Shawn Marshall
Inspection	05/22/23	Type: Re-Inspection Result: <None>	Shawn Marshall
Inspection	05/22/23	Type: Re-Inspection Result: In Progress	Shawn Marshall



REAR YARD
(GRASS AREA)
EXISTING TREE
DIA. 4'-4"
APPROX. PROPERTY LINE
FENCE
ADJACENT PARCEL 182 CENTRAL AVE.
ADJACENT PARCEL 190 CENTRAL AVE.
75'-9"
12'-0"
22'-0¼"
36'-3¾"
14'-3½"
6'-2¼"
32'-4½"
6'-0"
26'-4½"
EXTEND STONE BASE DRIVE WAY
7'-0"
12'-0"
14'-11"
6'-0"
3'-11"
4'-2"
4'-7"
CONC. STEP
ENTRANCE
COMPACTED STONE DRIVE WAY
166'-0" V.I.F.
EXISTING BUILDING
186 CENTRAL AVE.
(2 FAMILY RESIDENTIAL STRUCTURE)
3'-10"
36'-3¾"
54'-6"
GRASS AREA
10'-0"
PARKING SET BACK
10'-4¾"
6'-2¼"
CONC. AREA
SHRUBS
14'-10"
33'-11"
27'-11"
26'-4½"
32'-4½"
9'-7"
ASSUMED PROPERTY LINE LOCATION
EXISTING SIDEWALK
4'-2"
EXISTING CURB CUT
EXISTING CURB
7'-5"
UTILITY POLE
70'-0" V.I.F.
CENTRAL AVENUE
ASSUMED CENTER LINE OF CENTRAL AVENUE
W

Town of Lancaster

Complaint Action Summary

Complaint Number: 2021-0645

Complaint #: 2021-0645 **Type:** High Grass/Weeds **Status:** Open

Location: 186 Central Ave **Identifier:** 104.15-8-12 **Open Date:** 07/16/21

Owner: Mohammed Noor Elahi **Complainant:**

Nature Of Complaint: Property is overgrown and needs to be maintained on a regular basis.

Action Type	Action Date	Action Information	Inspector
Violation	07/16/21	Code: 221-1-Nuisance Village Status: Open | Comply By: 07/24/21	
Violation	07/16/21	Code: [NY] 302.4 Weeds Status: Open | Comply By: 07/24/21	
Inspection	09/18/21	Type: Re-Inspection Result: In Progress	Shawn Marshall
Inspection	05/22/23	Type: Re-Inspection Result: <None>	Shawn Marshall

Village of Lancaster

Order to Remedy

May 26, 2020

Municipal Building
5423 Broadway
Lancaster, NY 14086
www.lancastervillage.org

Ummey S. Rahman & Mahabub Ur. Rahman
186 Central Ave.
Lancaster, NY 14086

RE: 186 Central Avenue Lancaster, NY 14086 (SBL: 104.15-8-12)

The property is overgrown and must be maintained on a regular basis.

This includes both the front and rear yards.

Notice is hereby given that there are violations of the following chapters of the Village of Lancaster Codes and NYS Property Maintenance Codes:

Village Codes:
§ 221 NUISANCES
A NUISANCE is defined as:
[Amended 4-6-2009 by L.L. No. 3-2009]
A. Anything that endangers life, health or safety, gives offense to the senses or obstructs another's reasonable and comfortable use of property. "Nuisance" includes public or private nuisances as known at common law and also, without limitation by reason of enumeration, includes accumulations of weeds or other overgrowth of trees, plants or grasses; accumulations of standing water; accumulations of rubbish, garbage, debris, junk, automotive parts or waste; deteriorating structures, fences, walls or trees; and holes or excavations except those that are reasonably guarded or fenced.

§ 221-2 Prohibited acts.
It shall be unlawful and a violation of this chapter for the owner or owners of any real property located within the corporate limits of the Village of Lancaster to allow a nuisance to exist or remain on their property. As used in this chapter, the term "owner or owners" shall include the legal representatives of an owner or owners such as executors, administrators, conservators, committees, attorneys or agents.

§ 221-3 Duty of owner.
It shall be the duty of the owner or owners of any real property located within the Village of Lancaster to remove, eliminate, repair or otherwise abate any and all nuisances which exist or remain on their property.

§ 221-5 Failure to abate.
[Amended 8-26-1996 by L.L. No. 4-1996]
If the owner or owners fail to remove, eliminate, repair or otherwise abate the nuisance within five days after service of the notice, the Village may enter the property to remove, eliminate, repair or otherwise abate the nuisance. For this purpose, the Village may use its own personnel or may hire a contractor. The cost incurred, whether Village personnel are used or a contractor is hired, will be billed to the owner or owners of the property.

§ 221-7 Costs to become a lien.
[Amended 8-26-1996 by L.L. No. 4-1996]
Upon failure of the owner or owners to promptly pay the Village Clerk/Treasurer the costs incurred by the Village of Lancaster in removing, eliminating, repairing or otherwise abating the nuisance, the Code Enforcement Officer shall certify the cost to the Assessor and thereupon the cost shall become a lien of *not less than $150* upon the real property involved and shall be added to and become a part of the taxes next to be assessed and levied upon the real property and shall bear interest at the same rate as and be collected and enforced in the same manner as taxes.

§ 221-8 Penalties for offenses.
In addition to any other remedy provided in this chapter, any person committing an offense against any provision of this chapter shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, Penalties for Offenses, of the Code of the Village of Lancaster.

NYS Property Maintenance Codes Requires:

301.2 Responsibility - The owner of the premises shall maintain the structures and exterior property in compliance with these requirements, except as otherwise provided for in this code. A person shall not occupy as owner-occupant or permit another person to occupy premises that are not in a sanitary and safe condition and that do not comply with the requirements of this chapter. Occupants of a dwelling unit, rooming unit or housekeeping unit are responsible for keeping in a clean, sanitary and safe condition that part of the dwelling unit, rooming unit, housekeeping unit or premises which they occupy and control.

302.1 EXTERIOR PROPERTY AREAS -Sanitation. Exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property that such occupant occupies or controls in a clean and sanitary condition.

302.5 Rodent harborage. Structures and exterior property shall be kept free from rodent harborage and infestation. Where rodents are found, they shall be promptly exterminated by approved processes that will not be injurious to human health. After pest elimination, proper precautions shall be taken to eliminate rodent harborage and prevent reinfestation.

Failure to remedy these code violations <u>by (6/2/2020)</u> will result in court.

Please contact my office if you have any questions about this notice.

Shawn M. Marshall

Shawn M. Marshall
Code Enforcement Officer
716-367-0697
smarshall@lancastervillage.org

Town of Lancaster

Complaint Action Summary

Complaint Number: 2019-0250

Complaint #: 2019-0250 **Type:** Unsafe Structure **Status:** Open

Location: 186 Central Ave **Identifier:** 104.15-8-12 **Open Date:** 05/20/19

Owner: Ummey Rahman **Complainant:**

Nature Of Complaint: Second floor apartment has an open renovation permit with failed items at rough frame stage. Unit is not legal to occupy.

Action Type	Action Date	Action Information	Inspector
Do Not Occupy Posted	05/20/19	Contact: Ummey Rahman	Matt Fischione
Violation	05/20/19	Code: 104-16 a Status: Open | Comply By: 05/20/19	Matt Fischione
Violation	05/20/19	Code: 104-16 b Status: Open | Comply By: 05/20/19	Matt Fischione
Violation	05/20/19	Code: 104-16 d Status: Open | Comply By: 05/20/19	Matt Fischione
Phone Call Received	05/20/19	Call Notes: Spoke to owner. No one can stay in the apartment until the CO issued.	Matt Fischione
Do Not Occupy Posted	09/09/21	Contact: Mohammed Noor Elahi	Matt Fischione
Phone Call Made	10/14/21	Call Notes: Left a message with Mujib informing him that the north landing on th efront of the building does not meet code and will have to be fixed. Asked for him to call me back.	Bryan Pokorski

Town of Lancaster

Complaint Action Summary

Complaint Number: 2019-0579

Complaint #: 2019-0579 **Type:** Misc **Status:** Open

Location: 186 Central Ave **Identifier:** 104.15-8-12 **Open Date:** 09/11/19

Owner: Ummey Rahman **Complainant:**

Nature Of Complaint: Several violations exist on the property located at 186 central.
THIS IS A FINAL NOTICE

Action Type	Action Date	Action Information	Inspector
Correction Notice	09/11/19	Contact: Ummey Rahman Note 1: Note 2:	Scott Pease
Violation	09/11/19	Code: 605.1 Abatement of electrical hazards Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 605.4.2 Power Supply Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 605.6 Unapproved Conditions Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 605.9 Temporary Wiring Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 305.1 General Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 302.1 Sanitation Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 304.10- Stairways, Decks, Porches and Balconies Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 307.1 General Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 601 General Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 504.1 General Status: Open | Comply By: 09/30/19	Scott Pease
Violation	09/11/19	Code: 704.2.1.2 Groups R-2, R-3, R-4 & I-1 Status: Open | Comply By: 09/30/19	Scott Pease
Final Violation Notice	09/19/19	Notes: This will serve as a FINAL notice	Scott Pease

Lancaster Fire Department

LISTED # 5
CORRESPONDENCE
MEETING DATE 8/24/2026

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

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

8/19/2026

Mayor Schroeder and Honorable Village Board,

Attached is a quote for a new computer to replace the LFD Secretary Computer and we would like it to be paid for as a capital expenditure. The quote is from Dell and listed on the New York State contract pricing.

Respectfully,

Eric Feldmann

Lancaster Fire Department

Fire Chief

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Aug. 12, 2026.**

You can download a copy of this quote during checkout.

Place your order

Quote Name:	**Dell Pro 16 + Dock Lancaster**	Sales Rep	Winslow Brown
Quote No.	**3000205290958.3**	Phone	512-720-5688
Total	**$1,766.93**	Email	Winslow.Brown@dell.com
Customer #	58234066	**Billing To**	ACCOUNTS PAYABLE VILLAGE OF LANCASTER 5423 BROADWAY MUNICIPAL BLDG LANCASTER, NY 14086-2148
Quoted On	Jul. 29, 2026		
Expires by	Aug. 12, 2026		
Contract Name	Dell NYS OGS Umbrella Contract PM20820		
Contract Code	C000000005000		
Customer Agreement #	PM20820		

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

Product	Unit Price	Quantity	Subtotal
Dell Pro 16 PC16250	**$1,500.69**	1	**$1,500.69**
Dell Pro Thunderbolt 4 Dock WD25TB4	**$266.24**	1	**$266.24**

Subtotal:	**$1,766.93**
Shipping:	**$0.00**
Non-Taxable Amount:	**$1,766.93**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$1,766.93**

Shipping Group Details

Shipping To

RECEIVING DEPT
VILLAGE OF LANCASTER
5423 BROADWAY
MUNICIPAL BLDG

Shipping Method

Standard Delivery

LANCASTER, NY 14086-2148
(716) 683-2105

	Unit Price	Quantity	Subtotal
Dell Pro 16 PC16250	$1,500.69	1	$1,500.69

Estimated delivery if purchased today:
Aug. 10, 2026
Contract # C000000005000
Customer Agreement # PM20820

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 16 (PC16250) XCTO Base	210-BQPL	-	1	-
Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz)	379-BGGV	-	1	-
Windows 11 Pro	619-BBQD	-	1	-
Magnetite color, textured finish	354-BBKB	-	1	-
16 GB: 1 x 16 GB, DDR5, 5600 MT/s, single channel	370-BCMP	-	1	-
Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 235U vPro(R) processor	338-CSJP	-	1	-
512 GB SSD	400-BSKR	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
16", Non-Touch, FHD+, IPS, 400 nits, 45% NTSC, Anti-Glare, FHD Cam	391-BKQK	-	1	-
No Fingerprint Reader, vPro	346-BMRP	-	1	-
FHD RGB HDR Camera, 1080p at 30 fps, TNR, Camera Shutter, Microphone	319-BBKK	-	1	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	1	-
Intel(R) AX211 WLAN Driver	555-BMFD	-	1	-
Intel(R) Wi-Fi 6E AX211, Qualified against Bluetooth(R) Core 5.4 wireless Card	555-BLLQ	-	1	-
3-cell, 45 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKT	-	1	-
65W USB-C AC adapter	492-BDTG	-	1	-
E4 Power Cord 1M for US	537-BBDO	-	1	-
Quick Start Guide	340-DTVQ	-	1	-
Documentation	340-DNBV	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Pro 16 Mix Model Type-C	340-DTZS	-	1	-
EPEAT Gold with Climate+	379-BDZB	-	1	-
Intel® Rapid Storage Technology Driver	409-BCYT	-	1	-
Intel vPro Enterprise Management Disabled	631-BCDN	-	1	-
Intel(R) Core(TM) Ultra 5 Processor Label	389-FGFR	-	1	-
ProSupport Plus: Next Business Day Onsite, 1 Year	714-0178	-	1	-
ProSupport Plus: Next Business Day Onsite, 4 Year Extended	714-0206	-	1	-
ProSupport Plus: Accidental Damage Service, 5 Years	714-0220	-	1	-

ProSupport Plus: Keep Your Hard Drive, 5 Years	714-0221	-	1	-
ProSupport Plus: 7x24 Technical Support, 5 Years	714-0222	-	1	-
Dell Limited Hardware Warranty	714-0313	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	1	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	1	-

	Unit Price	Quantity	Subtotal
Dell Pro Thunderbolt 4 Dock WD25TB4 Estimated delivery if purchased today: Aug. 03, 2026 Contract # C000000005000 Customer Agreement # PM20820	**$266.24**	**1**	**$266.24**

Description	**SKU**	**Unit Price**	**Quantity**	**Subtotal**
Dell Pro Thunderbolt 4 Dock - WD25TB4	210-BTMR	-	1	-
Dell Limited Hardware Warranty	718-2132	-	1	-
Advanced Exchange Service 3 Years	718-2133	-	1	-

Subtotal:	**$1,766.93**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$1,766.93**

CONNECT WITH DELL:

Browse More Options:

IT Transformation	Laptops	Desktops
Servers & Storage	2-in-1's	Electronics & Accessories
Financing Options	Dell Services	Dell Support
Subscription Center	Events	Dell Premier

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.

Lancaster Fire Department

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

LISTED # 6
CORRESPONDENCE
MEETING DATE 8/24/2026

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

8/19/2026

Mayor Schroeder and Honorable Village Board,

Attached is a quote for a new radio that will be installed while the new Engine 2 is being built. The quote is from Motorola Solutions and is listed at State Contract pricing of $5,118.11. This radio is needed by the truck builders as soon as possible to keep the truck on schedule for final inspection in December 2026. I would like this to be purchased out of the money that was approved when the new engine was approved by the Village Board.

Along with this purchase, I am requesting approval to start submitting quotes for the other equipment needed for the new engine, these equipment purchases were all part of our proposal that was submitted when the new engine was approved by the Village Board.

Respectfully,

Eric Feldmann

Lancaster Fire Department

Fire Chief

Billing Address:
LANCASTER FIRE DEPT
5423 BROADWAY
LANCASTER, NY 14086
US

Quote Date:07/29/2026
Expiration Date:09/27/2026
Quote Created By:
Kelly Wilcox
kwilcox@saiacomm.com

End Customer:
LANCASTER FIRE DEPT
THOMAS KUKOLECA
TKUKOLECA@FD.LANCASTERVILLAGENY.GOV
716--997-5468

Contract: 21562 - NEW YORK OGS, STATE OF-PT 68722

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25QSS9PW1BN	MOBILE RADIO APX6500 ENHANCED UHF R1	1	$3,253.00	$2,439.75	$2,439.75
1a	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	1	$352.00	$352.00	$352.00
1b	G831AD	ADD: SPKR 15W WATER RESISTANT	2	$66.00	$49.50	$99.00
1c	G48BD	SOFTWARE LICENSE ENH: CONVENTIONAL OPERATION APX6500	1	$550.00	$412.50	$412.50
1d	G607AC	ADD: REMOTE MOUNT CABLE 75 FT APX	1	$50.00	$37.50	$37.50
1e	G67DQ	ADD: REMOTE MOUNT O2 APXM	1	$327.00	$245.25	$245.25
1f	GA00092BB	ADD: APXM DUAL O2 CH (GREY)	1	$570.00	$427.50	$427.50
1g	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	2	$79.00	$59.25	$118.50
1h	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	$0.00	$0.00	$0.00
1i	GA00804AA	ADD: APX O2 CH (GREY)	1	$541.00	$405.75	$405.75
1j	G610AC	ADD: REMOTE MOUNT CABLE 30 FT APX	1	$28.00	$21.00	$21.00

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	$0.00	$0.00	$0.00
1l	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	$0.00	$0.00	$0.00
1m	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	$567.00	$425.25	$425.25
1n	GA00505AA	ADD: ANT 2DB WIDEBAND 380-520 MHZ	1	$55.00	$41.25	$41.25
	Product Services					
2	LSV00Q00202A	DEVICE PROGRAMMING PROGRAMMING	1	$92.86	$92.86	$92.86

Grand Total $5,118.11(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

MOTOROLA SOLUTIONS

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number.**
Once checklist is complete, order still must go through **Order Validation/Credit Approval**

	1st Motion	2nd Motion	
1.	______ ACTION -	______ Approved Denied Refer to:	Resolution to accept and approve the following membership change for the Lancaster Fire Department as approved at its Department meeting on August 11, 2026: - Resignation accepted in good standing from Lynne Ruda, Eagle Hose Company.
2.	______ ACTION -	______ Approved Denied Refer to:	
3.	______ ACTION -	______ Approved Denied Refer to:	
4.	______ ACTION -	______ Approved Denied Refer to:	
5.	______ ACTION -	______ Approved Denied Refer to:	
6.	______ ACTION -	______ Approved Denied Refer to:	
7.	______ ACTION -	______ Approved Denied Refer to:	
8.	______ ACTION -	______ Approved Denied Refer to:	
9.	______ ACTION -	______ Approved Denied Refer to:	
10.	______ ACTION -	______ Approved Denied Refer to:	

RESOLUTION # 1
MEETING DATE 8/24/2026

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: August 20, 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 Change for the August 24, 2026 LVB Meeting

The following member resigned in good standing from the Lancaster Fire Department, and her letter of resignation was accepted at the Department Meeting on Tuesday, August 11, 2026.

Lynne Ruda – Eagle Hose 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