

**BOARD OF TRUSTEES
OF THE VILLAGE OF FREDONIA
REGULAR MEETING
9-11 Church Street
Fredonia, NY 14063
August 17, 2026
6 P.M.**

A. CALL TO ORDER-MAYOR

I call this meeting to order on Monday August 17, 2026, at PM

Roll Call of the Trustees:

B. PLEDGE OF ALLEGIANCE-

C. APPROVAL OF MINUTES-

CRUZ-KEEFE / BRAUCHLER

WHEREAS members of this Board have read the Official Minutes of the Board of Trustees Regular Meeting of August 3, 2026, and

BE IT RESOLVED that the Board hereby approves the minutes as entered into the Official Minutes, and

BE IT FURTHER RESOLVED that the reading of the minutes be dispensed with.

D. CORRESPONDENCE-

Correspondence was received from firefighter Brenden Pieszak dated July 27, 2026 requesting to hold their annual muscular dystrophy boot drive on Friday September 18, 2026.

CRUZ-KEEFE/MULHOLLAND

BE IT RESOLVED that the board hereby approves the Fredonia Professional Fire Fighters to hold their annual muscular dystrophy boot drive on Friday September 18, 2026 at the intersection of Temple Street and Church Street with the use of fire apparatus to ensure safety and transportation of personnel for approximately eight hours.

Correspondence dated August 11, 2026 was received from Village staff requesting the closure of Village Hall of August 21, 2026 for the Farm Festival.

MULHOLLAND/BRAUCHLER

BE IT RESOLVED, the Board hereby approves the closure of Village Hall on August 21, 2026 with employees using their own time.

Correspondence dated August 1, 2026 was received from Lauren Boyle and Greg Krauza, Co-Chairs of the Fredonia Farm Festival, requesting use of Barker Commons the weekend of August 21-23, 2026 to hold the annual Farm Festival.

CRUZ-KEEFE/BRAUCHLER

BE IT RESOLVED that the request from the Fredonia Farm Festival Committee to use Village Property August 21-23, 2026 for the 58th annual Fredonia Farm Festival is hereby approved as set forth below:

That the Fredonia Farm Festival have access and use of East & West Barker Commons on August 21-23, 2026 for the 58th year of the Fredonia Farm Festival

- That the Fredonia Farm Festival may use the parking facility off Water Street August 21-23, 2026 to accommodate the vendors' and crafters' cars, trucks, and trailers.
- That the Gazebo will be used on August 21-23, 2026 for the purpose of musical entertainment, opening ceremonies, set up for vendors, presentations, and festival activities.
- That the craft and food vendors will be permitted to set up their booths from 9:00am to 3:00pm on Friday August 21, 2026. All booths will open at 4:00pm on Friday, August 21, 2026.
- That the following streets be closed: Church Street between Temple and Day Street from 6:00am August 21, 2026 to 10:00pm August 23, 2026; Church Street between Park Street and Temple Street, with a diagonal barrier from the corner of Park Street to Methodist Church parking lot to accommodate Aspire Day Habilitation programs from 6:00am to 5:00pm August 21, 2026; Church Street between Center Street and Temple Street from 5:00pm August 21, 2026 to 10:00pm August 23, 2026; Park Street between Church Street and Main Street from 6:00am August 21, 2026 to 10:00pm August 23, 2026; Day Street between Church Street and Main Street 12:00pm August 21, 2026 to 10:00pm August 23, 2026; and Temple Street from Risley to Main Street to be temporarily closed on Sunday, August 23, 2026 from 12:00pm to 2:30pm for the annual Farm Festival Parade. Lineup for the parade will be at the corner of Risley Street and Temple Street. The parade starts at 2:00pm.
- That the Fredonia Police Department bag the parking meters for no parking on Church Street and Park Street from 6:00am Friday August 21, 2026 until 10:00pm Sunday, August 23, 2026.
- That the Fredonia Police Department bag meters on Main Street along each park for the use of handicapped customers from 6:00am Friday August 21, 2026 to 10:00pm Sunday August 23, 2026.
- That the Fredonia Police Department reserve the parking spaces on Day Street between Church Street and Main Street from 6:00am Friday August 21, 2026 to Sunday August 23, 2026 for festival use.
- That the Fredonia Police Department provide a police escort for the parade on Sunday August 23, 2026 from Risley Street to Main Street.
- That the first two rows of Village Hall parking lot may be used from 7:00am August 21, 2026 to 10:00pm August 23, 2026 for a large dumpster, toilet facilities, and concession trucks and trailers and barricades placed at the parking lot entrance to Church Street.

- That any food or craft vendor not approved through the Fredonia Farm Festival Committee not be allowed to set up within 200 ft of the festival.
- Use of the outside electrical outlets & AC outlet on Village Hall for the use of the Main Stage.
- Use of the water hookups for the concessions.
- That the sidewalks downtown be open during the festival to the local merchants to take advantage of the pedestrian traffic from August 21-23, 2026.
- That the Fredonia DPW move picnic tables from the East Commons to the West Commons, and provides additional picnic tables in the West Commons and garbage cans be placed in both the East & West Commons for the festival.
- The use of TWO parking spaces on Day Street in front of the Policeman's parking lot and across from the U.S. Post Office for the refrigerated truck that all concessions share.
- That Local Law No. 3-1983, Open Containers, be suspended in Barker Commons from August 21-23, 2026 to allow Fredonia Farm Festival vendors to sell products that contain alcohol (for example: wine slushies) during posted festival hours.
- That the Farm Festival Committee be allowed to post yard signs advertising the Fredonia Farm Festival at the corner of each park ten days prior to the festival (August 11th).
- That the large banner be hung across Temple Street from August 10-24, 2026.
- That the Fredonia Police Department place their light up sign on Main Street advertising the festival and warning motorists of increased pedestrian traffic starting Thursday August 20, 2026.

The Fredonia Farm Festival will COMPLY with the Fredonia Village Board's request in regards to the following:

1. No vendors between the sidewalks and the curbs along Route 20.
2. The number of vendors is subject to the Board of Trustees receiving a map showing the number & location of all designated vendor spaces to allow water hookups August 21-23, 2026.
3. A detailed list of vendors and their contact information will be provided to the Fredonia Police Department, and the Village of Fredonia Code Enforcement Office prior to the start of the festival.
3. No vendors shall sell distasteful adult items.
4. Trash will be picked up on an as needed basis and nothing left overnight.
5. Walkways will not be obstructed.
6. Electric wires will be properly protected to prevent accidents.
7. Food vendors may be located on Church, Day, and Park Streets and additional picnic tables will be available in the park.
8. Farm Festival Fredonia will provide the Village of Fredonia with an Insurance Certificate prior to the festival showing the Village of Fredonia as an additional insured in the amount of at least one million dollars.
 - a. Copies of the policy will also be provided to the Fredonia Fire Department, Fredonia Police Department, and DFT Communications for signage.

E. MAYOR'S REPORT-

F. TRUSTEE/COMMITTEE REPORTS-

**Brauchler
Cruz-Keefe
Espersen
Lazarony
Wandel**

G. TREASURER'S REPORT –

H. ADDITIONAL REPORT-

**CODE ENFORCEMENT JULY 2026
JUSTICE COURT JULY 2026
POLICE REPORT JULY 2026**

I. RESOLUTIONS-

LAZARONY/BRAUCHLER

BE IT RESOLVED that the regular and overtime payrolls of various Village Departments and bills approved by the Finance Committee and set forth in Abstract #819 through #822 are hereby approved and directed paid and available in the Village Clerk's office, 9-11 Church Street, Fredonia, NY as well as on our website at www.villageoffredoniany.gov.

CRUZ-KEEFE/BRAUCHLER

WHEREAS the mayor creates committees that oversee the departments to be approved by the board of trustees, and

WHEREAS the following committees have been created:

<u>COMMITTEE</u>	<u>TRUSTEES</u>
POLICE	LAZARONY, MULHOLLAND
DPW	WANDEL, LAZARONY
FINANCE & INSURANCE	BRAUCHLER, MULHOLLAND
FIRE	LAZARONY, MULHOLLAND
PARKS & RECREATION	CRUZ-KEEFE, BRAUCHLER
CODE/ZONING	WANDEL, BRAUCHLER
WATER/SEWER	WANDEL, LAZARONY

BE IT RESOLVED the board hereby approves the committees as listed above.

WANDEL/LAZARONY

WHEREAS the Village of Fredonia requires a turbidity monitor for the water treatment plant, and

WHEREAS Swan Analytical Instruments, Wheeling, IL, has provided a quote in the amount of eight thousand fifty dollars (\$8,050.00) for a Turbiwell Monitor, and

WHEREAS this equipment is necessary for the Village's purpose and is within the budget; therefore,

BE IT RESOLVED that the board hereby approves the purchase of a Turbiwell Monitor from Swan Analytical Instruments in the amount of eight thousand fifty dollars (\$8,050.00).

J. EXECUTIVE SESSION-

K. MEETING SCHEDULE-

The next Village of Fredonia Board of Trustees Workshop will take place on Monday August 24, 2026 at 4:30 PM Trustee Room, second floor, Village Hall. The next Village of Fredonia Board of Trustees Meeting will take place Monday August 31, 2026 at 6:00 PM in the Trustee Room, second floor, Village Hall.

MEMORANDUM:

TO: Mayor and Village Board of Trustees

FROM: Village Hall Staff

DATE: August 11, 2026

As in the past, we would like to request the closing of Village Hall on Friday August 21, 2026. Each individual employee will use their own time.

Your kind consideration of this request would be appreciated.

Thank you



Fredonia Farm Festival

PO Box 544 | Fredonia, NY 14063 | 716-444-5434

farmfestivalfredonia@gmail.com | www.farmfestivalfredonia.com

August 1, 2026

Re: Revised per conversation with Chief J. Myers

Dear Mayor Ferguson, Village Board of Trustees, and Village Officials:

The 2026 Fredonia Farm Festival Committee would like to schedule the 58th Annual Fredonia Farm Festival for the weekend of August 21-23, 2026. We hope that this will continue to celebrate our agricultural community and delight the residents of Fredonia and surrounding communities. To that we are requesting the following:

- That the Fredonia Farm Festival have access and use of the East & West Barker Commons on August 21-23, 2026 for the 58th year of the Fredonia Farm Festival.
- That the Fredonia Farm Festival may use the parking facility off Water Street August 21-23, 2026 to accommodate the vendors' and crafters' cars, trucks, and trailers.
- That the Gazebo will be used on August 21-23, 2026 for the purpose of musical entertainment, opening ceremonies, set up for vendors, presentations, and festival activities.
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 - Church Street between Center Street & Temple Street from 5:00pm August 21, 2026 to 10:00pm August 23, 2026.
 - Park Street between Church Street & Main Street from 6:00am August 21, 2026 to 10:00pm August 23, 2026.
 - Day Street between Church Street and Main Street 12:00pm August 21, 2026 to 10:00 August 23, 2026.
 - Temple Street from Risley Street to Main Street be *temporarily* closed on Sunday, August 23, 2026 from 12:00pm to 2:30pm for the annual Farm Festival Parade. Lineup for the parade will be at the corner of Risley Street & Temple Street. The parade starts at 2:00pm.
- That the Fredonia Police Department bag the parking meters for no parking on Church Street & Park Street from 6:00am Friday, August 21, 2026 until 10:00pm Sunday, August 23, 2026.
- That the Fredonia Police Department bag meters on Main Street along each park for the use of handicapped customers from 6:00am Friday, August 21, 2026 to 10:00pm Sunday, August 23, 2026.
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set up within 200 feet of the festival.

- Use of the outside electrical outlets & AC outlet on Village Hall for the use of the Main Stage.
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- That the sidewalks downtown be open during the festival to the local merchants to take advantage of the pedestrian traffic from August 21-23, 2026.
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2. The number of vendors is subject to the Board of Trustees receiving a map showing the number & location of all designated vendor spaces to allow water hookups August 21-23, 2026.
3. A detailed list of vendors and their contact information will be provided to the Fredonia Police Department, and the Village of Fredonia Code Enforcement Office prior to the start of the festival.
4. No vendors shall sell distasteful adult items.
5. Trash will be picked up on an as needed basis and nothing left overnight.
6. Walkways will not be obstructed.
7. Electric wires will be properly protected to prevent accidents.
8. Food vendors may be located on Church, Day, and Park Streets and additional picnic tables will be available in the park.
9. Farm Festival Fredonia will provide the Village of Fredonia with an Insurance Certificate prior to the festival showing the Village of Fredonia as an additional insured in the amount of at least one million dollars.
 - a. Copies of the policy will also be provided to the Fredonia Fire Department, Fredonia Police Department, and DFT Communications for signage.

The Fredonia Farm Festival Committee asks that you consider our requests at the upcoming Village Board Meeting and Workshop and notify us if you have any additional questions we can answer. Thank you for your consideration as we celebrate the 58th year.

Respectfully,

Lauren Boyle and Greg Krauza
Co-Chairs, Fredonia Farm Festival
716-444-5434 / 716-680-2022
farmfestivalfredonia@gmail.com

CC: Joshua Myers, Village of Fredonia Fire Chief
Gregory Myers, Village of Fredonia Police Chief
Jen Merrill, Village of Fredonia Department of Public Works Supervisor

CODE ENFORCEMENT MONTH END REPORT

July 2026

BUILDING

Permits issued	39
Inspections	51
Cert. of Occupancy	10
Cert. of Compliance	21
Violations	09
Violations satisfied	05

FEES COLLECTED

Building Permit	\$ 18,760.60
Rental fees	\$ 1,415.00
Cert. of compliances	\$ 1,005.00
Plumbing license fees	\$ -----
Hearings,	\$ 600.00
Food & Vendor permit	\$ 1,050.00
Total fees	\$ 22,830.00

RENTAL

Permit	
Inspection	28
Renewals	19

PROPERTY MAINTAINENCE

Property Maint. Found	-6-	Removed	-2-
Junk cars & Parts Found	-3-	Removed	-2-

MISC.ELLANEOUS

Annual Fire Inspections:	-14-	Fire Notifications:
Appearance Tickets	-0-	
Complaints	8 /6	satisfied
Demolitions	0	
Stop Work Orders	1	

Stop Work Orders are issued because of improper construction practices, or failure to get building permit

Thirty-nine Permits generated \$ 18,760.00 in revenue. The estimated cost of work for the month of July was \$ 678,884.00

VILLAGE OF FREDONIA JUSTICE COURT

Chautauqua County

9-11 Church Street
Fredonia, New York 14063
Phone: (716) 679-2312

Michael R. Cerrie
Village Justice

Nancy A. Dietzen
Associate Justice

TO: Village Board
Village of Fredonia

Dear Board Members:

The following is the report for the month of JULY 20 26.

Total number of cases closed: **140**

VEHICLE & TRAFFIC

105

CRIMINAL CASES

31

VILLAGE ORDINANCES

1

CIVIL CASES

3

ABC LAWS

0

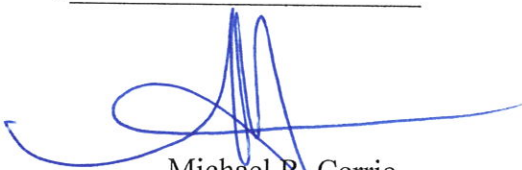
N.Y.S. LAWS

0

TOTAL FINES & SURCHARGES \$ 6,082.00

PARKING TICKET FINES \$ 380.00

TOTAL \$ 6,462.00



Michael R. Cerrie
Village Justice



Nancy A. Dietzen
Associate Justice



FREDONIA POLICE DEPARTMENT

From the Office of the Chief of Police

August 7th, 2026

To: Honorable Village Mayor and Trustees
Re: **MONTHLY REPORT** – July 2026

	June 2026
INCIDENT TYPE	INCIDENTS
Total Incidents Reported	788
Fredonia Central Schools call for Service	0
Accidents	23
Arrests Reported	28
Vehicle and Traffic Stops/Tickets	92/49
Domestic Incidents	24
Parking Tickets	39

Respectfully,

Gregory L. Myers
Chief of Police



Village of Fredonia General Fund

Abstract 819

July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check							
Bill Pmt -Check	2343	07/08/2026			The Treasurer Account		-72.00
Bill Pmt -Check	2344	07/09/2026	ALLIANCE OF WNY		The Treasurer Account		-78,336.69
Bill Pmt -Check	2345	07/09/2026	CARROLL, PEARL		The Treasurer Account		-417.36
Bill Pmt -Check	2346	07/09/2026	CSEA		The Treasurer Account		-2,097.54
Bill Pmt -Check	2347	07/09/2026	FREDONIA POLICE BENEVOLENT ASSOCIATION		The Treasurer Account		-660.00
Bill Pmt -Check	2348	07/09/2026	FREDONIA PROFESSIONAL FIREFIGHTERS		The Treasurer Account		-780.00
Bill Pmt -Check	2349	07/09/2026	P & A ADMINISTRATIVE SERVICES		The Treasurer Account		-357.50
Bill Pmt -Check	2350	07/09/2026	P&A GROUP		The Treasurer Account		-621.61
Bill Pmt -Check	2351	07/14/2026	COLTON, GLENN		The Treasurer Account		-350.00
Bill Pmt -Check	2352	07/16/2026	RUSSO, ARIA		The Treasurer Account		-682.24
Bill Pmt -Check	2353	07/16/2026	JOY, ELIZABETH		The Treasurer Account		-665.71
Bill Pmt -Check	2354	07/16/2026	MANN, JONATHAN R		The Treasurer Account		-495.03
Bill Pmt -Check	2355	07/16/2026	KEEGAN WHITFIELD		The Treasurer Account		-600.75
Bill Pmt -Check	2356	07/16/2026	RUKAVINA, LARAH		The Treasurer Account		-672.86
Bill Pmt -Check	2357	07/16/2026	HARRINGTON, ROBERT		The Treasurer Account		-629.39
Bill Pmt -Check	2358	07/28/2026	AWESOME BOUNCERS		The Treasurer Account		-100.00
Bill Pmt -Check	2359	07/28/2026	YONKERS, NORMAN		The Treasurer Account		-250.00
Bill Pmt -Check	2360	07/28/2026	SZUKALA, SHAWNA		The Treasurer Account		-19.71
Bill Pmt -Check	2361	07/30/2026	RUSSO, ARIA		The Treasurer Account		-1,277.61
Bill Pmt -Check	2362	07/30/2026	MANN, JONATHAN R		The Treasurer Account		0.00
Bill Pmt -Check	2363	07/30/2026	RUKAVINA, LARAH		The Treasurer Account		0.00
Bill Pmt -Check	2364	07/30/2026	JOY, ELIZABETH		The Treasurer Account		0.00
Bill Pmt -Check	2365	07/30/2026	KEEGAN WHITFIELD		The Treasurer Account		0.00
Bill Pmt -Check	2366	07/30/2026	HARRINGTON, ROBERT		The Treasurer Account		0.00
Bill Pmt -Check	2367	07/30/2026	CSEA		The Treasurer Account		-2,546.16
Bill Pmt -Check	2368	07/30/2026	FREDONIA PROFESSIONAL FIREFIGHTERS		The Treasurer Account		-975.00
Bill Pmt -Check	2369	07/30/2026	FREDONIA POLICE BENEVOLENT ASSOCIATION		The Treasurer Account		-817.50
Bill Pmt -Check	2370	07/30/2026	ALLIANCE OF WNY		The Treasurer Account		-76,912.78
Bill Pmt -Check	2371	07/30/2026	P&A GROUP		The Treasurer Account		-650.45
Bill Pmt -Check	2372	07/30/2026	CARROLL, PEARL		The Treasurer Account		-558.90
Bill Pmt -Check	2373	07/30/2026	P & A ADMINISTRATIVE SERVICES		The Treasurer Account		-357.50
Bill Pmt -Check	2374	07/31/2026	RUSSO, ARIA		The Treasurer Account		-595.37
Bill Pmt -Check	2375	07/31/2026	MANN, JONATHAN R		The Treasurer Account		-576.22
Bill Pmt -Check	2376	07/31/2026	RUKAVINA, LARAH		The Treasurer Account		-627.01
Bill Pmt -Check	2377	07/31/2026	JOY, ELIZABETH		The Treasurer Account		-677.63
Bill Pmt -Check	2378	07/31/2026	KEEGAN WHITFIELD		The Treasurer Account		-646.58
Bill Pmt -Check	2379	07/31/2026	HARRINGTON, ROBERT		The Treasurer Account		-272.51
Bill Pmt -Check	2380	07/16/2026	ADVANCE AUTO PARTS		200 - Cash		-74.62
Bill Pmt -Check	2381	07/16/2026	AIRGAS USA LLC		200 - Cash		-149.45
Bill Pmt -Check	2382	07/16/2026	ALLIED FIRE PROTECTION SYSTEMS INC.		200 - Cash		-387.00
Bill Pmt -Check	2383	07/16/2026	AMAZON BUSINESS		200 - Cash		-1,045.81
Bill Pmt -Check	2384	07/16/2026	AMHERST EXTERMINATORS		200 - Cash		-320.00

Village of Fredonia General Fund

Abstract 819

July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	7908	07/16/2026	ARKWRIGHT PRINTING INC		200 · Cash		-237.00
Bill Pmt -Check	7909	07/16/2026	AT&T MOBILITY		200 · Cash		-307.75
Bill Pmt -Check	7910	07/16/2026	B&H FOTO & ELECTRONICS CORP.		200 · Cash		-163.50
Bill Pmt -Check	7911	07/16/2026	B&S DISCOUNT TIRE INC.		200 · Cash		-21.00
Bill Pmt -Check	7912	07/16/2026	BECC ELECTRIC		200 · Cash		-112.00
Bill Pmt -Check	7913	07/16/2026	CASELLA WASTE SERVICE		200 · Cash		-306.00
Bill Pmt -Check	7914	07/16/2026	CHAUTAUQUA BRICK CO., INC.		200 · Cash		-118.10
Bill Pmt -Check	7915	07/16/2026	CHAUTAUQUA COUNTY LANDFILL		200 · Cash		-80.00
Bill Pmt -Check	7916	07/16/2026	CORELOGIC		200 · Cash		-5,507.79
Bill Pmt -Check	7917	07/16/2026	CULLIGAN WATER CONDITIONING		200 · Cash		-171.67
Bill Pmt -Check	7918	07/16/2026	DARWIN R. BARKER LIBRARY		200 · Cash		-11,250.00
Bill Pmt -Check	7919	07/16/2026	DFT COMMUNICATIONS CORP		200 · Cash		-2,533.77
Bill Pmt -Check	7920	07/16/2026	DOYLE SECURITY SYSTEMS INC.		200 · Cash		-2.34
Bill Pmt -Check	7921	07/16/2026	Elevator Maintenance of Buffalo, Inc.		200 · Cash		-308.29
Bill Pmt -Check	7922	07/16/2026	ERIE COUNTY COMPTROLLER'S OFFICE		200 · Cash		-1,284.77
Bill Pmt -Check	7923	07/16/2026	EVER DIXIE USA EMS SUPPLY CO.		200 · Cash		-5.23
Bill Pmt -Check	7924	07/16/2026	EXXPRESS TIRE DELIVERY		200 · Cash		-500.00
Bill Pmt -Check	7925	07/16/2026	FIRST-CITIZENS BANK & TRUST CO		200 · Cash		-255.26
Bill Pmt -Check	7926	07/16/2026	FLAGS USA		200 · Cash		-986.44
Bill Pmt -Check	7927	07/16/2026	FLEET MAINTENANCE INC.		200 · Cash		-803.87
Bill Pmt -Check	7928	07/16/2026	FREDONIA VOLUNTEER FIRE DEPARTMENT		200 · Cash		-1,747.50
Bill Pmt -Check	7929	07/16/2026	GORMAN ENTERPRISES		200 · Cash		-1,117.10
Bill Pmt -Check	7930	07/16/2026	GOWANDA AMBULANCE SERVICE CORP		200 · Cash		-1,440.00
Bill Pmt -Check	7931	07/16/2026	GUGINO PLUMBING, HEATING & A/C INC.		200 · Cash		-398.00
Bill Pmt -Check	7932	07/16/2026	GUGINO, ROBERT		200 · Cash		-18.98
Bill Pmt -Check	7933	07/16/2026	HALAS, CHAD		200 · Cash		-164.50
Bill Pmt -Check	7934	07/16/2026	HOME DEPOT CREDIT SERVICES		200 · Cash		-21.18
Bill Pmt -Check	7935	07/16/2026	JAYCOR CONTAINERS LLC		200 · Cash		-170.00
Bill Pmt -Check	7936	07/16/2026	JOE JOHNSON EQUIPMENT INC.		200 · Cash		-1,433.72
Bill Pmt -Check	7937	07/16/2026	JOHNSON, RON		200 · Cash		0.00
Bill Pmt -Check	7938	07/16/2026	KATHLEEN GREGOR & DENISE FERRUGIA		200 · Cash		-83.51
Bill Pmt -Check	7939	07/16/2026	KNOX COMPANY		200 · Cash		-584.00
Bill Pmt -Check	7940	07/16/2026	LARRY ROMANCE & SON		200 · Cash		-450.00
Bill Pmt -Check	7941	07/16/2026	LINEAGE		200 · Cash		-145.00
Bill Pmt -Check	7942	07/16/2026	LIPPES MATHIAS LLP		200 · Cash		-1,210.00
Bill Pmt -Check	7943	07/16/2026	MANCUSO UNION FUEL & OIL CO. INC.		200 · Cash		-271.56
Bill Pmt -Check	7944	07/16/2026	NATIONAL FUEL		200 · Cash		-62.24
Bill Pmt -Check	7945	07/16/2026	NATIONAL GRID		200 · Cash		-6,084.26
Bill Pmt -Check	7946	07/16/2026	NEW YORK LEGAL PUBLISHING CORP		200 · Cash		-270.00
Bill Pmt -Check	7947	07/16/2026	New York State Dept of Labor		200 · Cash		-7,189.02
Bill Pmt -Check	7948	07/16/2026	NOCO		200 · Cash		-8,823.54
Bill Pmt -Check	7949	07/16/2026	NYS Association of City and Village Clerk		200 · Cash		0.00
Bill Pmt -Check	7950	07/16/2026	OBSERVER		200 · Cash		-92.17

Village of Fredonia General Fund

Abstract 819

July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	7951	07/16/2026	OBSERVER DAILY & SUNDAY		200 · Cash		-684.00
Bill Pmt -Check	7952	07/16/2026	OFFICE OF THE STATE COMPTROLLER		200 · Cash		-1,550.00
Bill Pmt -Check	7953	07/16/2026	PLANTROL		200 · Cash		-635.00
Bill Pmt -Check	7954	07/16/2026	PROFESSIONAL AMBULANCE BILLING, LLC		200 · Cash		-4,003.99
Bill Pmt -Check	7955	07/16/2026	Quadient Finance USA, Inc.		200 · Cash		-3,055.36
Bill Pmt -Check	7956	07/16/2026	RAYNOR, MARK		200 · Cash		0.00
Bill Pmt -Check	7957	07/16/2026	REXFORD SERVICES INC.		200 · Cash		-87.95
Bill Pmt -Check	7958	07/16/2026	Riewaldt, Daniel		200 · Cash		-370.84
Bill Pmt -Check	7959	07/16/2026	ROBINSON, DYLAN S		200 · Cash		0.00
Bill Pmt -Check	7960	07/16/2026	S&S WORLDWIDE INC.		200 · Cash		-17.03
Bill Pmt -Check	7961	07/16/2026	SEWING TECHNOLOGY		200 · Cash		-204.98
Bill Pmt -Check	7962	07/16/2026	SOUTHPAW SIGNS & ETCETERA		200 · Cash		-470.00
Bill Pmt -Check	7963	07/16/2026	Staples Business Credit		200 · Cash		-1,154.75
Bill Pmt -Check	7964	07/16/2026	STATE COMPTROLLER GAME OF CHANCE		200 · Cash		0.00
Bill Pmt -Check	7965	07/16/2026	STERICYCLE, INC.		200 · Cash		-51.09
Bill Pmt -Check	7966	07/16/2026	SUPERIOR AUTO SUPPLY		200 · Cash		-1,040.24
Bill Pmt -Check	7967	07/16/2026	The Stagecoach West		200 · Cash		-148.49
Bill Pmt -Check	7968	07/16/2026	THOMAS, BRIAN		200 · Cash		-13.68
Bill Pmt -Check	7969	07/16/2026	WEBSTER SZANYI LLP		200 · Cash		-3,344.73
Bill Pmt -Check	7970	07/17/2026	ROBINSON, DYLAN S		200 · Cash		-394.05

Village of Fredonia Water Fund

Abstract 820

July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2938	07/17/2026	ALS GROUP USA, CORP.		200 · Cash		-1,505.00
Bill Pmt -Check	2939	07/17/2026	AMERICAN WATER WORKS ASSOCIATION		200 · Cash		-481.00
Bill Pmt -Check	2940	07/17/2026	Casella Waste Services		200 · Cash		-177.33
Bill Pmt -Check	2941	07/17/2026	CINTAS		200 · Cash		-180.76
Bill Pmt -Check	2942	07/17/2026	CORE & MAIN		200 · Cash		-896.29
Bill Pmt -Check	2943	07/17/2026	DFT COMMUNICATIONS CORP.		200 · Cash		-171.91
Bill Pmt -Check	2944	07/17/2026	MOLEY INDUSTRIES		200 · Cash		-870.50
Bill Pmt -Check	2945	07/17/2026	NATIONAL GRID		200 · Cash		-273.41
Bill Pmt -Check	2946	07/17/2026	S. ST. GEORGE ENTERPRISES INC.		200 · Cash		-10,410.13
Bill Pmt -Check	2947	07/17/2026	SCHRADER, PHILIP		200 · Cash		-692.99
Bill Pmt -Check	2948	07/17/2026	SHARE CORPORATION		200 · Cash		-283.80
Bill Pmt -Check	2949	07/17/2026	VERIZON WIRELESS		200 · Cash		-176.63

Village of Fredonia Sewer Fund

Abstract 821

July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2382	07/22/2026	ALS GROUP USA CORP		200 - Cash - Sewer Account		-457.00
Bill Pmt -Check	2383	07/22/2026	BDP INDUSTRIES		200 - Cash - Sewer Account		-1,548.95
Bill Pmt -Check	2384	07/22/2026	CBI WATER WORKS		200 - Cash - Sewer Account		-195.71
Bill Pmt -Check	2385	07/22/2026	CHAUTAUQUA BRICK CO., INC.		200 - Cash - Sewer Account		-85.54
Bill Pmt -Check	2386	07/22/2026	CHAUTAUQUA COUNTY LANDFILL		200 - Cash - Sewer Account		-1,944.45
Bill Pmt -Check	2387	07/22/2026	DFT COMMUNICATIONS CORP.		200 - Cash - Sewer Account		-136.18
Bill Pmt -Check	2388	07/22/2026	DUNKIRK ELECTRIC MOTOR REPAIR, INC.		200 - Cash - Sewer Account		-62.67
Bill Pmt -Check	2389	07/22/2026	ERIE COUNTY PUBLIC HEALTH LABORATORY		200 - Cash - Sewer Account		-110.00
Bill Pmt -Check	2390	07/22/2026	NYWEA		200 - Cash - Sewer Account		-205.00
Bill Pmt -Check	2391	07/22/2026	STAPLES BUSINESS CREDIT		200 - Cash - Sewer Account		-325.67
Bill Pmt -Check	2392	07/22/2026	VOLLAND CORPORATION		200 - Cash - Sewer Account		-662.00

Village of Fredonia Capital Projects

Abstract 822

July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	6336	07/15/2026	GERNATT ASPHALT PRODUCTS		112004 · M & T Capital Checking 98601693		-5,415.48
Bill Pmt -Check	6337	07/15/2026	HEIDELBERG MATERIALS		112004 · M & T Capital Checking 98601693		-5,682.69
Bill Pmt -Check	6338	07/15/2026	HOHL INDUSTRIAL SERVICES INC		112004 · M & T Capital Checking 98601693		-34,850.00
Bill Pmt -Check	6339	07/15/2026	LABELLA		112004 · M & T Capital Checking 98601693		-196,528.26
Bill Pmt -Check	6340	07/15/2026	TI-SALES		112004 · M & T Capital Checking 98601693		-1,126.67