BOARD OF TRUSTEES
OF THE VILLAGE OF FREDONIA
WORKSHOP AGENDA
9-11 Church Street
Fredonia, NY 14063
November 23, 2026
5 P.M.

A. DEPARTMENT REPORTS

Code Enforcement Office
DPW
Fire Department
Police Department
Recreation Department
Wastewater Treatment Plant
Water Treatment Plant

B. RESOLUTIONS

1. Budget Transfers
2. Zambotti Collision to do repairs on 2023 Chevrolet Silverado
3. Abstract #830-832
4. Moley Industries to replace lower bearing on screw pump
5. W. Bartoo Inc to install a sliding window in water billing department
6. Mayor authorized to sign attached letter

C. NEW BUSINESS

D. OLD BUSINESS

1. NCWD
2. Boardwalk Sidewalk
3. Glasgow Park Appraisal
4. Parking Law

E. EXECUTIVE SESSION

BOARD OF TRUSTEES
OF THE VILLAGE OF FREDONIA
REGULAR MEETING
9-11 Church Street
Fredonia, NY 14063
November 23, 2026
6 P.M.

Moment of silence for Sammuel Drayo

A. CALL TO ORDER-MAYOR

I call this meeting to order on Monday November 23, 2026 at pm at the Village of Fredonia, 9-11 Church Street, Fredonia, NY as well as via videoconferencing via Zoom.

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 October 26, 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. PUBLIC PORTION-

This portion of the meeting is for public comment. Any member wishing to speak shall sign up on the sign-up sheet. Any member of the public wishing to speak, once recognized, shall stand at the microphone and state their name. Speakers will be allowed three (3) minutes to speak, time may not be transferred from one speaker to another. Each speaker may speak once during public comment unless the presiding officer permits additional comment for purposes of clarification. Comments will be addressed to the board as a whole, it is not a question-answer session. I will ask the speakers to refrain from remarks that are in poor tase, slanderous, or not germane to any action taken or contemplated by the Board.

E. CORRESPONDENCE-

F. MAYOR'S REPORT-

G. TRUSTEE/COMMITTEE REPORTS-

Brauchler
Cruz-Keefe
Mulholland
Lazarony
Wandel

H. TREASURER'S REPORT –

I. ADDITIONAL REPORT-
JUSTICE COURT REPORT
CODE ENFORCEMENT REPORT
TREASURERS REPORT

J. RESOLUTIONS-

BRAUCHLER/MULHOLLAND

BE IT RESOLVED that pursuant to section 5-520 of Village Law, the following budget transfers are hereby approved:

- $5,000 from A1410. Clerk Personnel to A1620.44 Building Contractual

MULHOLLAND/BRAUCHLER

BE IT RESOLVED that pursuant to section 5-520 of Village Law, the following budget transfers are hereby approved:

- $1,500 from A1410.44 Clerk Contractual to A1410.41 Clerk Supplies
- $10,000 from A3120.1 Police Personnel to A3120.11 Police Overtime
- $300 from A7310.44 Youth Contractual to A7310.41 Youth Supplies
- $500 from A7310.1 Youth Personnel to A7140.41 Recreation Supplies
- $200 from A7310.1 Youth Personnel to A7140.47 Recreation Gasoline
- $500 from A7310.1 Youth Personnel to A7140.49 Recreation Maintenance Equipment
- $500 from A9060.8 Employee Benefits Health Insurance to A9055.8 Disability Insurance
- $2,000 from A7310.1 Youth Personnel to A8560.44 Shade Tree Contractual
- $8,000 from G8130.1 Sewage Treatment Personnel to G9051 Sewer Fund Unemployment
- $1,000 from G8130.1 Sewage Treatment Personnel to G9055.8 Disability Insurance
- $1,000 from F9030.8 Water Fund Social Security to F9055.8 Disability Insurance
- $5,314.50 from A2680 Insurance Recoveries to A3410.49 Fire Maintenance Equipment

LAZARONY/MULHOLLAND

WHEREAS the Village of Fredonia required the repairs to the 2023 Chevrolet Silverado at the Fire Department due to an accident, and

WHEREAS we received a check from the insurance company in the amount of five

thousand three hundred fourteen dollars and fifty cents ($5,314.50), and

WHEREAS Zambotti's Collision was hired to perform the necessary repairs to the 2023 Chevrolet Silverado in the amount of seven thousand four hundred sixty-two dollars and fifty-five cents ($7,462.55), and

WHEREAS these repairs were necessary for the Village's purpose; therefore,

BE IT RESOLVED the board hereby approves the payment to Zambotti Collision in the amount of seven thousand four hundred sixty-two dollars and fifty-five cents ($7,462.55).

BRAUCHLER/MULHOLLAND

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 #830 through #832 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.

WANDEL/LAZARONY

WHEREAS the Village of Fredonia requires the replacement of the lower bearing on the screw pump at the wastewater treatment plant, and

WHEREAS Moley Industries, Lockport, NY has offered a quote in the amount of seven thousand three hundred and eighty dollars ($7,380.00), and

WHEREAS these repairs are necessary for the village's purpose; therefore,

BE IT RESOLVED the board hereby approves the replacement of the lower bearing on the screw pump by Moley Industries, Lockport, NY in the amount of seven thousand three hundred and eighty dollars ($7,380.00).

BRAUCHLER/MULHOLLAND

WHEREAS the water clerk's office requires a sliding window to allow for walk up services in Village Hall, and

WHEREAS W. Bartoo Inc has offered a quote in the amount of three thousand nine hundred fifty dollars ($3,950.00) to purchase and install a satin anodized sliding window with

WHEREAS this window is necessary for the Village's purpose; therefore,

BE IT RESOLVED, the board hereby approves W. Bartoo Inc to install a sliding window in the water billing department in the amount of three thousand nine hundred fifty dollars ($3,950.00).

WANDEL/CRUZ-KEEFE

BE IT RESOLVED that the board hereby approves the mayor to sign the attached letter to the commercial properties within the village requiring water meter changes within the next six months.

K. EXECUTIVE SESSION-

MOTION TO ENTER INTO EXIT SESSION

MOTION TO EXIT EXECUTIVE SESSION

MOTION TO END MEETING

L. MEETING SCHEDULE-

The next Village of Fredonia Board of Trustees Workshop will take place on Monday December 7, 2026 at 5 PM followed by the 6 PM Meeting in the Trustee Room, second floor, Village Hall.

J. Rules for Public Comment

Public comment shall be conducted according to the following rules:

- Any member of the public may speak about Village business, an agenda item, or another matter reasonably within the authority of the Village government.
- The Village Clerk shall make a speaker sign-up sheet available before the meeting. Speakers who have signed up shall ordinarily be recognized in the order listed, followed by any other person wishing to speak. A person shall not be denied the opportunity to speak solely because the person did not sign up before the meeting began.
- Each speaker shall be allowed up to three minutes. The same time limit shall be applied equally to all speakers. Time may not be transferred from one speaker to another.
- Each person may speak once during the public comment period unless the presiding officer permits additional comment for purposes of clarification.
- Comments shall be addressed to the Board as a whole. Public comment is an opportunity for the Board to receive information and viewpoints and is not ordinarily a question-and-answer session. The Mayor, a Trustee, or an appropriate Village official may briefly clarify a factual matter or arrange for follow-up when appropriate.
- Speakers may criticize Village policies, decisions, operations, employees, or elected officials. A speaker shall not be interrupted or ruled out of order merely because the Board disagrees with the speaker's viewpoint or because the comments are critical, uncomfortable, or unpopular.
- Conduct that materially disrupts the meeting is prohibited. Examples include shouting over another recognized speaker, refusing to stop after the allotted time has expired, making a threat of violence, blocking access within the meeting room, or otherwise preventing the Board or the public from hearing or proceeding with the meeting.
- Before directing a speaker to stop or leave the meeting, the presiding officer shall ordinarily identify the rule being violated and provide a reasonable warning and opportunity to comply. Immediate action may be taken when reasonably necessary to address an actual threat or protect the safety of those present.
- These rules shall be administered in a viewpoint-neutral and consistent manner. No person shall receive preferential or unfavorable treatment based upon the person's identity, political position, support for or criticism of the Village, or relationship with a member of the Board

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 **OCTOBER** 20**26**.

Total number of cases closed: **160**

VEHICLE & TRAFFIC	CRIMINAL CASES	VILLAGE ORDINANCES
120	23	4
CIVIL CASES	**ABC LAWS**	**N.Y.S. LAWS**
7	2	0

TOTAL FINES & SURCHARGES $ **6,663.00**

PARKING TICKET FINES $ **0**

TOTAL $ **6,663.00**

Michael R. Cerrie
Village Justice

Nancy A. Dietzen
Associate Justice

CODE ENFORCEMENT
MONTH END REPORT
October 2026

BUILDING

Permits issued 24
Inspections 49
Cert. of Occupancy 32
Cert. of Compliance 35
Violations 6
Violations satisfied 3

FEES COLLECTED

Building Permit	$ 11,526.00
Rental fees	$ 2,235.00
Cert. of compliances	$ 965.00
Plumbing license fees	$ ----------
Hearings,	$ 1,200.00
Food & Vendor permit	$ ----------
Total fees collected	$1,5926.00

RENTAL

Permit
Inspection 4
Renewals 4

PROPERTY MAINTENANCE

Property Maint. Found -3- Removed - 0-
Junk cars & Parts Found - - Removed --

MISC.ELLANEOUS

Annual Fire Inspections: -31- Fire Notifications:
Appearance Tickets -2-
Complaints 8 /6 satisfied
Demolition
Stop work orders

Stop work orders are issued because of improper construction practices. or failure to get building permits.

Twenty-four permits generated **$11,526.00** in revenue. The estimated cost of work for the month of **October** was **$696,950.00**

Village of Fredonia

Erlyssa LeBeau
Village of Fredonia
Treasurer

October 2026

Beginning Cash Balance:	$3,707,663.70
Total Monthly Receipts/Deposits:	$468,013.04
Total Monthly Disbursements/Warrants:	$961,354.69
Ending Cash Balance:	$3,214,322.05
Annual Budgeted Revenue:	$13,513,138.00
Year to date actual Revenue:	$8,026,426.50
Remaining Revenue Balance:	$5,486,711.50
Year-to-date actual expenditures:	$4,094,391.15
Unexpended budget balance:	$8,071,391.72
Outstanding Bond Principal:	$12,891,982.00
Current Fiscal Year Debt Payments Made:	$407,445.40
Current Fiscal Year Debt Payments Remaining:	$390,792.60

Erlyssa LeBeau

11/18/26

INVOICE

Zambotti Collision
10810 Bennett Rd
Dunkirk, NY 14048

zambotticollision@yahoo.com
+1 (716) 672-4112

Bill to
Village of Fredonia
2023 Chevrolet Silverado
Vin 1GCRDDED8PZ298480

Ship to
Village of Fredonia

Invoice details
Invoice no.: 1094
Terms: Net 30
Invoice date: 11/10/2026
Due date: 12/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Sales**	Per Insurance Estimate Claim VFRED-2026-008-001	1	$7,462.55	$7,462.55

Total **$7,462.55**

Ways to pay

BANK

Contact Zambotti Collision to pay.

View and pay

MOLEY INDUSTRIES

Parent Company of Moley Electromechanical Solutions and Moley Magnetics and Equipment

5202 Commerce Drive
Lockport, NY 14094
Tel: 716-434-4023
Fax: 716-434-5893

Estimate

Date	Estimate #
10/14/2026	25409

Name / Address	Ship To
Village of Fredonia P.O. Box 31 Fredonia, NY 14063	Village of Fredonia Waste Water 4700 W Lake Road Dunkirk, NY 14048

Due Date	Rep	FOB	Repair #	Estimate Notes
10/14/2026	NE	Factory	Factory	

Part #	Description	Qty	U/M	Unit Cost	Total
Field	Onsite service to replace lower bearing on screw pump. **Job will be quoted at time and materials basis not to exceed the publish amount.** **The amount is ESTIMATED and subject to change depending on what is found during the work.** Date: TBD Tech: Connor + 1 On-site Contact: David Felt Phone:	1		7,380.00	7,380.00T

THE APPLICABLE TERMS AND CONDITIONS OF MOLEY MAGNETICS, INC., AVAILABLE AT THE APPLICABLE LINK(S) BELOW AS OF THE DATE HEREOF, ARE HEREBY SPECIFICALLY INCORPORATED HEREIN BY REFERENCE AND ARE MADE A PART HEREOF AS IF SPECIFICALLY SET FORTH HEREIN. BUYER IS ADVISED TO REVIEW SUCH TERMS AND CONDITIONS BEFORE ENTERING INTO THIS CONTRACT
https://www.moleymagneticsinc.com/terms-and-conditions-manufactured-products/
https://www.moleymagneticsinc.com/terms-and-conditions-repair-services/
https://www.moleymagneticsinc.com/terms-and-conditions-distributed-products/
https://www.moleymagneticsinc.com/services/request-material-authorization-rma/

Sales Tax (0.0%)	USD 0.00
Total	**USD 7,380.00**

SALES TAX WILL BE ADDED AT TIME OF INVOICE. IF YOU ARE TAX-EXEMPT, PLEASE SEND YOUR CERTIFICATE TO ACCOUNTING@MOLEYINC.COM

This Estimate is Good For 30 Days. Credit Card Payments are Subject to a 3% Convenience Fee.
If Customer does not pick up the supplied unit within 90 calendar days after such date, the supplied unit will be considered abandoned by Customer, and Moley will discard of the unit without any obligation to Customer for the value of the unit or otherwise.

Customer Signature _____ Vendor Signature _____

Proposal

From:
H&K Services, Inc.
12025 Leon New Albion Rd
Conewango Valley, NY 14726 United States
Phone: (716) 296-5290 Fax: (716) 296-8142

To:
Fredonia WWTP
4700 W. Lake Rd.
Dunkirk, NY 14048 United States
Contact: David Felt

Project: 261118 Fredonia WWTP Bearing
Description: SCREW PUMP LOWER BEARING REPLACEMENT
Bid Location: DUNKIRK, NY
Bid Date: 11/18/2026

ITEM	DESCRIPTION	BID QTY	U/M
001	LOWER BEARING REPLACEMENT	1.00	LS

Total Bid: **$35,590.00**

Project Comments

Notes:

1. It is assumed that the owner will furnish all parts and lubricants required for installation only by H&K Services
2. It is assumed that flows can be maintained by the owner to avoid any bypass pumping and that isolation gate is functional for isolation to screw pump bearing.
3. H&K Services will require 2-4 days of access to the Screw Pump depending on conditions – the unit will need to be locked out of service during that time frame.
4. We have not included start up by Epic and intend to replace the bearing in kind with alignments as indicated on instructions provided by owner. Should owner require start up by the manufacturer or rep. or any special alignment documentation it is assumed that will be arranged by owner.

KOESTER

November 17, 2026
Quotation #: 7574

To: David Felt
chiefoperatorwwtp@villageoffredoniany.gov

Subj: Bearing Replacement- Fredonia

We are pleased to offer the following quotation:

Installation:
Scope of Work:

- Replace customer supplied bearing on Epic Screw Pump
- Start up and test

Notes:

- Customer responsible for flow control
- Customer to provide all parts required to complete scope
- If further damage is found, a separate quote will be provided

** This quote assumes an expected level of effort to perform the outlined scope. Any unforeseen work outside of this scope will require prior customer authorization and will be billed at time and material unless otherwise agreed. If additional work poses a risk of equipment damage, Koester will inform the customer beforehand and is not liable for resulting damage.*

- Total Price: **$ 9,450.00** FOB Factory, Freight Allowed to job site.
- This Quotation is subject to and incorporates by reference the Master Terms and Conditions of Sale available at www.koesterassociates.com/Master-TCs. Except for shipping charges, which may be subject to change at date of shipment, prices quoted shall remain firm for 30 days. Payment is due net 30 days after shipment. No holdbacks or credits will be allowed.
- Please note that all credit card payments are subject to an additional 3% processing fee.

Accepted on (Insert Date): _____
Purchaser: _____
Address: _____

Accepted by KAI on date: _____

Prepared by: Eric Koester
Koester Associates, Inc.
3101 Seneca Turnpike
Canastota, NY 13032
(315) 697-3800 phone
(315) 697-3888 fax
www.koesterassociates.com

W. BARTOO, INC.
GENERAL CONTRACTOR
379 CHESTNUT STREET · FREDONIA, NY 14063 · 716-665-8825 · wesbartoo@wbartoo.com

Village of Fredonia

November 12, 2026

9-11 Church St

Fredonia, NY 14063

Estimate:

Installation of a 30" x 24" sliding glass window in the wall of the Clerks office. The window will be constructed using safety glass, will have a double track and be lockable. The will also be a small counter on the public side of the window. The is an electrical panel in close proximity to the proposed widow location, without opening the wall it is impossible to know if there is wiring in the way. The proposal is in two parts, first part is an exploratory opening of the wall at which point it will be decided how best to proceed. The second part is the actual window installation. If the decision is to proceed the second price is all inclusive, cutting the hole, installing the window and any associated trim. If there is wiring that needs to be moved and the Village decides to do so, the Village will hire an electrician and pay any necessary costs.

Estimated Costs:

Cut open wall to determine is project is feasible and repair wall if necessary

$750.00

Cut hole in wall, install, window, trim, shelf and paint as necessary

$3950.00

Thank you for the opportunity to earn your business!

Satin Anodized



Village of Fredonia General Fund
Abstract 830
October 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	8198	10/06/2026	ERIE COUNTY COMPTROLLER'S OFFICE		A600 · Accounts Payable		0.00
Bill Pmt -Check	8212	10/07/2026	NYSSMFO		A600 · Accounts Payable		0.00
Bill Pmt -Check	8220	10/09/2026	ERIE COUNTY COMPTROLLER'S OFFICE		A600 · Accounts Payable		0.00
Bill Pmt -Check	8224	10/09/2026	NOCO		A600 · Accounts Payable		0.00
Bill Pmt -Check	8244	10/26/2026	AIRGAS USA LLC		A600 · Accounts Payable		0.00
Bill Pmt -Check	8262	10/26/2026	NYSSMFO		A600 · Accounts Payable		0.00
Bill Pmt -Check	8284	10/29/2026	The Stagecoach West		A600 · Accounts Payable		0.00
Bill Pmt -Check	2399	10/20/2026	P&A GROUP		The Treasurer Account		-621.61
Bill Pmt -Check	2400	10/27/2026	P&A GROUP		The Treasurer Account		-621.61
Bill Pmt -Check	2401	10/27/2026	P & A ADMINISTRATIVE SERVICES		The Treasurer Account		-352.00
Bill Pmt -Check	2402	10/27/2026	ALLIANCE OF WNY		The Treasurer Account		-75,415.87
Bill Pmt -Check	2403	10/31/2026	FREDONIA POLICE BENEVOLANT ASSOCIATION		The Treasurer Account		-787.50
Bill Pmt -Check	2404	10/31/2026	FREDONIA PROFESSIONAL FIREFIGHTERS		The Treasurer Account		-990.00
Bill Pmt -Check	2405	10/31/2026	CSEA		The Treasurer Account		-2,505.86
Bill Pmt -Check	2406	10/31/2026	CARROLL, PEARL		The Treasurer Account		-614.70
Bill Pmt -Check	8188	10/01/2026	SERVICE HARDWARE		A200 · Cash		-307.66
Bill Pmt -Check	8190	10/06/2026	AMAZON BUSINESS		A200 · Cash		-170.98
Bill Pmt -Check	8191	10/06/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		A200 · Cash		-486.55
Bill Pmt -Check	8192	10/06/2026	ARKWRIGHT PRINTING INC		A200 · Cash		-113.95
Bill Pmt -Check	8193	10/06/2026	B&S DISCOUNT TIRE INC.		A200 · Cash		-720.00
Bill Pmt -Check	8194	10/06/2026	CHAUTAUQUA BRICK CO., INC.		A200 · Cash		-170.47
Bill Pmt -Check	8195	10/06/2026	CHAUTAUQUA COUNTY LANDFILL		A200 · Cash		-100.00
Bill Pmt -Check	8196	10/06/2026	DFT COMMUNICATIONS CORP		A200 · Cash		-2,367.14
Bill Pmt -Check	8197	10/06/2026	Elevator Maintenance of Buffalo, Inc.		A200 · Cash		-308.29
Bill Pmt -Check	8198	10/06/2026	ERIE COUNTY COMPTROLLER'S OFFICE		A200 · Cash		0.00
Bill Pmt -Check	8199	10/06/2026	FLEET MAINTENANCE INC.		A200 · Cash		-110.90
Bill Pmt -Check	8200	10/06/2026	LARRY ROMANCE & SON		A200 · Cash		-175.00
Bill Pmt -Check	8201	10/06/2026	LINEAGE		A200 · Cash		-145.00
Bill Pmt -Check	8202	10/06/2026	LIPPES MATHIAS LLP		A200 · Cash		-617.50
Bill Pmt -Check	8203	10/06/2026	MANCUSO UNION FUEL & OIL CO. INC.		A200 · Cash		-74.24
Bill Pmt -Check	8204	10/06/2026	NATIONAL GRID		A200 · Cash		-482.26
Bill Pmt -Check	8205	10/06/2026	OFFICE OF THE STATE COMPTROLLER		A200 · Cash		-4,044.00
Bill Pmt -Check	8206	10/06/2026	PLANTROL		A200 · Cash		-1,220.00
Bill Pmt -Check	8207	10/06/2026	Quadient Finance USA, Inc.		A200 · Cash		-1,023.49
Bill Pmt -Check	8208	10/06/2026	SANDBURG OIL COMPANY, INC.		A200 · Cash		-188.10
Bill Pmt -Check	8209	10/06/2026	THOMAS, BRIAN		A200 · Cash		-6.38
Bill Pmt -Check	8210	10/06/2026	UDIG-NY INC.		A200 · Cash		-78.00
Bill Pmt -Check	8211	10/06/2026	WEBSTER SZANYI LLP		A200 · Cash		-12,111.90
Bill Pmt -Check	8212	10/07/2026	NYSSMFO		A200 · Cash		0.00
Bill Pmt -Check	8213	10/07/2026	NYSSMFO		A200 · Cash		-50.00
Bill Pmt -Check	8214	10/09/2026	OBSERVER DAILY & SUNDAY		A200 · Cash		-744.00
Bill Pmt -Check	8215	10/09/2026	AIRGAS USA LLC		A200 · Cash		-7.94

Village of Fredonia General Fund
Abstract 830
October 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	8216	10/09/2026	AMAZON BUSINESS		A200 · Cash		-3.45
Bill Pmt -Check	8217	10/09/2026	AMHERST EXTERMINATORS		A200 · Cash		-70.00
Bill Pmt -Check	8218	10/09/2026	COPIERFAX BUSINESS TECHNOLOGIES INC		A200 · Cash		-184.05
Bill Pmt -Check	8219	10/09/2026	CULLIGAN WATER CONDITIONING		A200 · Cash		-210.35
Bill Pmt -Check	8220	10/09/2026	ERIE COUNTY COMPTROLLER'S OFFICE		A200 · Cash		0.00
Bill Pmt -Check	8221	10/09/2026	HANSEN, TRAVIS		A200 · Cash		-390.88
Bill Pmt -Check	8222	10/09/2026	KAWSKI, TOM		A200 · Cash		-25.00
Bill Pmt -Check	8223	10/09/2026	MANCUSO UNION FUEL & OIL CO. INC.		A200 · Cash		-79.96
Bill Pmt -Check	8224	10/09/2026	NOCO		A200 · Cash		0.00
Bill Pmt -Check	8225	10/09/2026	SIR PRINTS ALOT		A200 · Cash		-82.50
Bill Pmt -Check	8226	10/09/2026	UNITED UNIFORM DISTRIBUTION, LLC		A200 · Cash		-99.00
Bill Pmt -Check	8227	10/13/2026	NOCO		A200 · Cash		-13,221.11
Bill Pmt -Check	8228	10/13/2026	ALLIED FIRE PROTECTION SYSTEMS INC.		A200 · Cash		-387.00
Bill Pmt -Check	8229	10/13/2026	AMAZON BUSINESS		A200 · Cash		-49.85
Bill Pmt -Check	8230	10/13/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		A200 · Cash		-16.14
Bill Pmt -Check	8231	10/13/2026	CASELLA WASTE SERVICE		A200 · Cash		-89.68
Bill Pmt -Check	8232	10/13/2026	Riewaldt, Daniel		A200 · Cash		-370.84
Bill Pmt -Check	8233	10/13/2026	THOMAS, BRIAN		A200 · Cash		-7.89
Bill Pmt -Check	8234	10/15/2026	AMAZON BUSINESS		A200 · Cash		-249.59
Bill Pmt -Check	8235	10/15/2026	ANDERSON EQUIPMENT CO.		A200 · Cash		-121.86
Bill Pmt -Check	8236	10/15/2026	BECC ELECTRIC		A200 · Cash		-1,090.00
Bill Pmt -Check	8237	10/15/2026	CASELLA WASTE SERVICE		A200 · Cash		-226.74
Bill Pmt -Check	8238	10/15/2026	CYBART, JOSHUA		A200 · Cash		-66.46
Bill Pmt -Check	8239	10/15/2026	DARWIN R. BARKER LIBRARY		A200 · Cash		-11,250.00
Bill Pmt -Check	8240	10/15/2026	JAMESTOWN MACADAM INC		A200 · Cash		-1,277.94
Bill Pmt -Check	8241	10/15/2026	OBSERVER DAILY & SUNDAY		A200 · Cash		-776.14
Bill Pmt -Check	8242	10/15/2026	OFFICE OF THE STATE COMPTROLLER		A200 · Cash		-2,776.50
Bill Pmt -Check	8243	10/15/2026	SIR PRINTS ALOT		A200 · Cash		-50.00
Bill Pmt -Check	8244	10/26/2026	AIRGAS USA LLC		A200 · Cash		0.00
Bill Pmt -Check	8245	10/26/2026	AMAZON BUSINESS		A200 · Cash		-593.62
Bill Pmt -Check	8246	10/26/2026	AT&T MOBILITY		A200 · Cash		-241.30
Bill Pmt -Check	8247	10/26/2026	BECC ELECTRIC		A200 · Cash		-110.00
Bill Pmt -Check	8248	10/26/2026	BRIGNONI-WALICZEK, ANA		A200 · Cash		-300.00
Bill Pmt -Check	8249	10/26/2026	CHAUTAUQUA BRICK CO., INC.		A200 · Cash		-152.70
Bill Pmt -Check	8250	10/26/2026	COLUMN SOFTWARE PBC		A200 · Cash		-107.65
Bill Pmt -Check	8251	10/26/2026	COPIERFAX BUSINESS TECHNOLOGIES INC		A200 · Cash		-19.95
Bill Pmt -Check	8252	10/26/2026	DOYLE SECURITY SYSTEMS INC.		A200 · Cash		-66.96
Bill Pmt -Check	8253	10/26/2026	EVER DIXIE USA EMS SUPPLY CO.		A200 · Cash		-600.31
Bill Pmt -Check	8254	10/26/2026	EXXPRESS TIRE DELIVERY		A200 · Cash		-572.00
Bill Pmt -Check	8255	10/26/2026	FIRST-CITIZENS BANK & TRUST CO		A200 · Cash		-255.26
Bill Pmt -Check	8256	10/26/2026	GARAGE TECHNOLOGIES, INC.		A200 · Cash		-1,600.00
Bill Pmt -Check	8257	10/26/2026	HOME DEPOT CREDIT SERVICES		A200 · Cash		-95.66
Bill Pmt -Check	8258	10/26/2026	JOE JOHNSON EQUIPMENT INC.		A200 · Cash		-504.21

Village of Fredonia General Fund
Abstract 830
October 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	8259	10/26/2026	MAGNUM ELECTRONICS, INC		A200 · Cash		-43.78
Bill Pmt -Check	8260	10/26/2026	MANCUSO UNION FUEL & OIL CO. INC.		A200 · Cash		-1,198.58
Bill Pmt -Check	8261	10/26/2026	NATIONAL GRID		A200 · Cash		-1,333.25
Bill Pmt -Check	8262	10/26/2026	NYSSMFO		A200 · Cash		0.00
Bill Pmt -Check	8263	10/28/2026	PIKE JR., RANDALL A		A200 · Cash		-35.05
Bill Pmt -Check	8264	10/26/2026	PROFESSIONAL AMBULANCE BILLING, LLC		A200 · Cash		-3,488.57
Bill Pmt -Check	8265	10/26/2026	Staples Business Credit		A200 · Cash		-536.03
Bill Pmt -Check	8266	10/26/2026	STERICYCLE, INC.		A200 · Cash		-50.81
Bill Pmt -Check	8267	10/26/2026	THOMAS, BRIAN		A200 · Cash		-6.38
Bill Pmt -Check	8268	10/26/2026	LAKESIDE LAWNCARE, INC		A200 · Cash		-1,630.00
Bill Pmt -Check	8269	10/26/2026	MACKOWIAK, ANGELA		A200 · Cash		-19.38
Bill Pmt -Check	8270	10/27/2026	AIRGAS USA LLC		A200 · Cash		-168.10
Bill Pmt -Check	8271	10/28/2026	AMAZON BUSINESS		A200 · Cash		-47.82
Bill Pmt -Check	8272	10/28/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		A200 · Cash		-195.79
Bill Pmt -Check	8273	10/28/2026	BECC ELECTRIC		A200 · Cash		-2,117.86
Bill Pmt -Check	8274	10/28/2026	BERGER, BRITTANY		A200 · Cash		-735.31
Bill Pmt -Check	8275	10/28/2026	JANITORS SUPPLY CO		A200 · Cash		-62.04
Bill Pmt -Check	8276	10/28/2026	NATIONAL FUEL		A200 · Cash		-106.29
Bill Pmt -Check	8277	10/28/2026	NATIONAL GRID		A200 · Cash		-3,408.91
Bill Pmt -Check	8278	10/28/2026	OBSERVER		A200 · Cash		-53.59
Bill Pmt -Check	8279	10/26/2026	PIKE JR., RANDALL A		A200 · Cash		-25.77
Bill Pmt -Check	8280	10/28/2026	S&S WORLDWIDE INC.		A200 · Cash		-467.16
Bill Pmt -Check	8281	10/29/2026	AlGubarri, Ali A.		A200 · Cash		-372.00
Bill Pmt -Check	8282	10/29/2026	DOYLE SECURITY SYSTEMS INC.		A200 · Cash		-150.00
Bill Pmt -Check	8283	10/29/2026	THE SEW-ER'S CHOICE		A200 · Cash		-75.00
Bill Pmt -Check	8284	10/29/2026	The Stagecoach West		A200 · Cash		0.00
Bill Pmt -Check	8285	10/29/2026	THOMAS, BRIAN		A200 · Cash		-6.38
Bill Pmt -Check	8286	10/30/2026	AMAZON BUSINESS		A200 · Cash		-258.54
Bill Pmt -Check	8287	10/30/2026	NATIONAL GRID		A200 · Cash		-500.12
Bill Pmt -Check	8288	10/30/2026	HALAS, CHAD		A200 · Cash		-166.49
Bill Pmt -Check	8316	10/10/2026	CHAUTAUQUA COUNTY LANDFILL		A200 · Cash		-120.00

Village of Fredonia Water Fund
Abstract 831
October 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	3024	10/06/2026	CHAUTAUQUA BRICK		F200 · Cash		-11.28
Bill Pmt -Check	3025	10/06/2026	CINTAS		F200 · Cash		-56.86
Bill Pmt -Check	3026	10/06/2026	DFT COMMUNICATIONS CORP.		F200 · Cash		-173.92
Bill Pmt -Check	3027	10/06/2026	FISHER AUTO PARTS, INC.		F200 · Cash		-104.82
Bill Pmt -Check	3028	10/06/2026	MORGAN, CHRIS		F200 · Cash		-219.00
Bill Pmt -Check	3029	10/06/2026	NATIONAL GRID		F200 · Cash		-50.02
Bill Pmt -Check	3030	10/07/2026	BECC ELECTRIC		F200 · Cash		-770.00
Bill Pmt -Check	3031	10/07/2026	SERVICE HARDWARE LLC		F200 · Cash		-29.21
Bill Pmt -Check	3032	10/09/2026	CHAUTAUQUA BRICK		F200 · Cash		-14.96
Bill Pmt -Check	3033	10/09/2026	CINTAS		F200 · Cash		-62.97
Bill Pmt -Check	3034	10/09/2026	CULLIGAN WATER CONDITIONING		F200 · Cash		-143.80
Bill Pmt -Check	3035	10/14/2026	BENTLEY, MARCUS		F200 · Cash		-200.00
Bill Pmt -Check	3036	10/14/2026	Casella Waste Services		F200 · Cash		-185.87
Bill Pmt -Check	3037	10/14/2026	VERIZON WIRELESS		F200 · Cash		-176.63
Bill Pmt -Check	3038	10/16/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		F200 · Cash		-28.35
Bill Pmt -Check	3039	10/16/2026	APPLIED SPECIALTIES, INC.		F200 · Cash		-1,771.00
Bill Pmt -Check	3040	10/16/2026	CINTAS		F200 · Cash		-93.25
Bill Pmt -Check	3041	10/16/2026	CORE & MAIN		F200 · Cash		-1,784.04
Bill Pmt -Check	3042	10/16/2026	CUMMINS SALES AND SERVICE		F200 · Cash		-1,184.40
Bill Pmt -Check	3043	10/23/2026	APPLIED SPECIALTIES, INC.		F200 · Cash		-1,840.00
Bill Pmt -Check	3044	10/23/2026	ADAMR Construction Equipment &Supplies		F200 · Cash		-201.60
Bill Pmt -Check	3045	10/23/2026	AMAZON BUSINESS		F200 · Cash		-237.83
Bill Pmt -Check	3046	10/23/2026	CINTAS		F200 · Cash		-72.34
Bill Pmt -Check	3047	10/23/2026	ERIE COUNTY WATER AUTHORITY		F200 · Cash		-357.61
Bill Pmt -Check	3048	10/23/2026	NATIONAL GRID		F200 · Cash		-783.07
Bill Pmt -Check	3049	10/23/2026	OBSERVER		F200 · Cash		-189.62
Bill Pmt -Check	3050	10/23/2026	VERIZON		F200 · Cash		-53.63
Bill Pmt -Check	3051	10/26/2026	BIG STATE INDUSTRIAL SUPPLY INC.		F200 · Cash		-310.68
Bill Pmt -Check	3052	10/28/2026	CHAUTAUQUA BRICK		F200 · Cash		-56.75
Bill Pmt -Check	3053	10/28/2026	FISHER AUTO PARTS, INC.		F200 · Cash		-6.37
Bill Pmt -Check	3054	10/28/2026	NATIONAL FUEL		F200 · Cash		-25.76
Bill Pmt -Check	3055	10/29/2026	NATIONAL GRID		F200 · Cash		-47.57

Village of Fredonia Sewer Fund
Abstract 832
October 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2437	10/17/2026	ERIE COUNTY PUBLIC HEALTH LABORATORY		G200 · Cash - Sewer Account		-176.00
Bill Pmt -Check	2438	10/17/2026	GRAINGER		G200 · Cash - Sewer Account		-135.83
Bill Pmt -Check	2439	10/06/2026	ALS GROUP USA CORP		G200 · Cash - Sewer Account		-134.00
Bill Pmt -Check	2440	10/06/2026	CBI WATER WORKS		G200 · Cash - Sewer Account		-155.65
Bill Pmt -Check	2441	10/06/2026	CHAUTAUQUA COUNTY LANDFILL		G200 · Cash - Sewer Account		-1,378.37
Bill Pmt -Check	2442	10/06/2026	CYNCON EQUIPMENT, INC.		G200 · Cash - Sewer Account		-235.25
Bill Pmt -Check	2443	10/06/2026	FREDONIA CHRYSLER DODGE JEEP RAM		G200 · Cash - Sewer Account		-21.00
Bill Pmt -Check	2444	10/06/2026	GRAINGER		G200 · Cash - Sewer Account		-61.26
Bill Pmt -Check	2445	10/06/2026	HACH COMPANY		G200 · Cash - Sewer Account		-292.94
Bill Pmt -Check	2446	10/06/2026	DFT COMMUNICATIONS CORP.		G200 · Cash - Sewer Account		-136.18
Bill Pmt -Check	2447	10/08/2026	SERVICE HARDWARE LLC		G200 · Cash - Sewer Account		-42.96
Bill Pmt -Check	2448	10/16/2026	AMERICAN CAST IORN PRODUCTS INC		G200 · Cash - Sewer Account		-1,950.00
Bill Pmt -Check	2449	10/16/2026	NEW YORK STATE UNEMPLOYMENT INSURANCE		G200 · Cash - Sewer Account		-7,765.74
Bill Pmt -Check	2450	10/23/2026	ALS GROUP USA CORP		G200 · Cash - Sewer Account		-134.00
Bill Pmt -Check	2451	10/23/2026	BECC ELECTRIC		G200 · Cash - Sewer Account		-330.00
Bill Pmt -Check	2452	10/23/2026	CHAUTAUQUA MECHANICAL II, LLC		G200 · Cash - Sewer Account		-1,346.62
Bill Pmt -Check	2453	10/23/2026	ENVIROTEKNIX		G200 · Cash - Sewer Account		-50.00
Bill Pmt -Check	2454	10/23/2026	National Grid		G200 · Cash - Sewer Account		-12,448.48
Bill Pmt -Check	2455	10/28/2026	ALS GROUP USA CORP		G200 · Cash - Sewer Account		-134.00
Bill Pmt -Check	2456	10/28/2026	ERIE COUNTY PUBLIC HEALTH LABORATORY		G200 · Cash - Sewer Account		-220.00
Bill Pmt -Check	2457	10/28/2026	NOCO		G200 · Cash - Sewer Account		0.00
Bill Pmt -Check	2458	10/28/2026	STAPLES BUSINESS CREDIT		G200 · Cash - Sewer Account		-89.01
Bill Pmt -Check	2460	10/30/2026	YACKLON, JEFFERY C		G200 · Cash - Sewer Account		-200.00
Bill Pmt -Check	2461	10/29/2026	NOCO		G200 · Cash - Sewer Account		-2,624.85
Bill Pmt -Check	2462	10/30/2026	R.M. HEADLEE		G200 · Cash - Sewer Account		-3,422.07

Village of Fredonia Capital Projects
Abstract 833
October 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	6354	10/27/2026	BACKWELL, LLC		112004 · M & T Capital Checking 98601693		-161,020.00
Bill Pmt -Check	6355	10/29/2026	CORE & MAIN		112004 · M & T Capital Checking 98601693		-6,003.04
Bill Pmt -Check	6356	10/29/2026	HEIDELBERG MATERIALS		112004 · M & T Capital Checking 98601693		-3,234.47
Bill Pmt -Check	6357	10/29/2026	GERNATT ASPHALT PRODUCTS		112004 · M & T Capital Checking 98601693		-514.49

According to the Village of Fredonia records, the water meter at your establishment has exceeded its expected life use.

As you may be aware, the Village is experiencing a higher than expected and accepted rate of unaccounted water, for which, we believe is partly attributed to outdated and malfunctioning water meters; such as the one at your establishment.

Village Code section 287-10 (6) states that, pertaining to commercial meters "The Village of Fredonia shall, at all times, have the right to replace, repair, test and calibrate any commercial water meters within or outside the Village of Fredonia, and the owner of the premises served by the Village water shall be liable for the cost thereof. The Village may charge any such cost separately to the customer or place same on the customers water billing."

Please accept this letter as notice that the meter at your establishment will require said replacing within the next six months. The Village will be able to order the water meter, but the cost of installation and the meter will be the owner's responsibility. Please contact us to schedule the meter purchase as soon as possible.

If you have any questions, please do not hesitate to call Erlyssa LeBeau at 716-679-2314.

Sincerely,

Michael J Ferguson
Village of Fredonia Mayor