

**BOARD OF TRUSTEES
OF THE VILLAGE OF FREDONIA
WORKSHOP AGENDA
9-11 Church Street
Fredonia, NY 14063
October 5, 2026
4:30 P.M.**

A. RESOLUTIONS

1. Capital Markets
2. Abstract #826-#829

B. DEPARTMENT REPORTS

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

C. NEW BUSINESS

1. Department Heads Time Clock
2. Glasgow Park Appraisal

D. OLD BUSINESS

1. NCWD
2. Auction
3. Parking Law
4. Flock Cameras
5. Sign Law

E. EXECUTIVE SESSION

**BOARD OF TRUSTEES
OF THE VILLAGE OF FREDONIA
REGULAR MEETING
9-11 Church Street
Fredonia, NY 14063
October 13, 2026
6 P.M.**

A. CALL TO ORDER-MAYOR

I call this meeting to order on Tuesday October 13, 2026, at PM

Roll Call of the Trustees:

B. PLEDGE O.F 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 September 28, 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 taste, slanderous, or not germane to any action taken or contemplated by the Board.

E. CORRESPONDENCE-

LAZARONY/MULHOLLAND

BE IT RESOLVED that the request to change the following individual: Steve St. George membership from honor roll to active roll of the Fredonia Volunteer Fire Department is hereby approved.

WANDEL/LAZARONY

BE IT RESOLVED that the resignation of David Riddle as Water Treatment Plant Operator Trainee is accepted and effective October 16, 2026.

F. MAYOR'S REPORT-

G. TRUSTEE/COMMITTEE REPORTS-

**Brauchler
Cruz-Keefe
Mulholland
Lazarony
Wandel**

H. TREASURER'S REPORT –

**I. ADDITIONAL REPORT-
BUILDING INSPECTOR REPORT SEPTEMBER 2026**

J. RESOLUTIONS-

LAZARONY/WANDEL

WHEREAS, the Village of Fredonia has an ongoing project for the merger with the North County Water District, and

WHEREAS, the Village requires a financial advisory service to prepare for short term bonding for the project and any other financial advisement necessary for the project, and

WHEREAS, Capital Markets Advisors, LLC has provided a proposal to provide these services at a rate of \$150 per hour; therefore,

BE IT RESOLVED that the board approves the mayor to sign the proposed agreement with Capital Markets Advisors, LLC to provide financial advisory services for the North County Water District project at a rate of \$150 per hour.

MULHOLLAND/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 #826 through #829 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.

K. EXECUTIVE SESSION-

MOTION TO ENTER INTO EXECUTIVE SESSION

MOTION TO EXIT EXECUTIVE SESSION

MOTION TO END MEETING

L. MEETING SCHEDULE-

The next Village of Fredonia Board of Trustees Meeting will take place on Tuesday October 13, 2026 at 6 PM Trustee Room, second floor, Village Hall. The next Village of Fredonia Board of Trustees Workshop will take place Monday October 19, 2026 at 4:30 PM 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 Water Fund

Abstract 827

September 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2999	09/08/2026	AMAZON BUSINESS		200 · Cash		-55.09
Bill Pmt -Check	3001	09/01/2026	VERIZON WIRELESS		200 · Cash		-176.61
Bill Pmt -Check	3002	09/09/2026	CINTAS		200 · Cash		-135.31
Bill Pmt -Check	3003	09/14/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-38.70
Bill Pmt -Check	3004	09/09/2026	Casella Waste Services		200 · Cash		-175.36
Bill Pmt -Check	3005	09/09/2026	NATIONAL GRID		200 · Cash		-2,329.62
Bill Pmt -Check	3006	09/09/2026	S. ST. GEORGE ENTERPRISES INC.		200 · Cash		0.00
Bill Pmt -Check	3007	09/09/2026	VERIZON		200 · Cash		-53.07
Bill Pmt -Check	3008	09/03/2026	APPLIED SPECIALTIES, INC.		200 · Cash		-3,542.00
Bill Pmt -Check	3009	09/03/2026	CINTAS		200 · Cash		-102.91
Bill Pmt -Check	3010	09/03/2026	LEGEND ADVANCED SEPTIC SERVICE		200 · Cash		-450.00
Bill Pmt -Check	3011	09/22/2026	AMAZON BUSINESS		200 · Cash		-281.28
Bill Pmt -Check	3012	09/22/2026	CHAUTAUQUA BRICK		200 · Cash		-97.97
Bill Pmt -Check	3013	09/22/2026	CINTAS		200 · Cash		-64.60
Bill Pmt -Check	3014	09/22/2026	CORE & MAIN		200 · Cash		-324.19
Bill Pmt -Check	3015	09/22/2026	FRED, LUIS		200 · Cash		-151.88
Bill Pmt -Check	3016	09/22/2026	JAMESTOWN COMMUNITY COLLEGE		200 · Cash		-1,595.00
Bill Pmt -Check	3017	09/22/2026	JASON JAKUBOWICZ		200 · Cash		-18.75
Bill Pmt -Check	3018	09/22/2026	SWAN ANALYTICAL USA, INC.		200 · Cash		-8,370.30
Bill Pmt -Check	3019	09/15/2026	CUMMINS SALES AND SERVICE		200 · Cash		-2,368.80
Bill Pmt -Check	3020	09/15/2026	SLACK CHEMICAL		200 · Cash		-3,665.74
Bill Pmt -Check	3021	09/19/2026	Tolls by Mail Payment Processing Center		200 · Cash		-31.39
Bill Pmt -Check	3022	09/23/2026	AMAZON BUSINESS		200 · Cash		-47.86
Bill Pmt -Check	3023	09/23/2026	NATIONAL GRID		200 · Cash		-212.60

Village of Fredonia Sewer Fund

Abstract 828

September 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2399	09/09/2026	ALS GROUP USA CORP		200 · Cash - Sewer Account		-134.00
Bill Pmt -Check	2400	09/09/2026	CHAUTAUQUA COUNTY LANDFILL		200 · Cash - Sewer Account		-1,416.65
Bill Pmt -Check	2401	09/09/2026	DFT COMMUNICATIONS CORP.		200 · Cash - Sewer Account		-136.18
Bill Pmt -Check	2402	09/09/2026	FREDONIA CHRYSLER DODGE JEEP RAM		200 · Cash - Sewer Account		-105.90
Bill Pmt -Check	2403	09/09/2026	GRAINGER		200 · Cash - Sewer Account		-110.29
Bill Pmt -Check	2404	09/09/2026	R.M. HEADLEE		200 · Cash - Sewer Account		-443.00
Bill Pmt -Check	2405	09/09/2026	SERVICE HARDWARE LLC		200 · Cash - Sewer Account		-8.08
Bill Pmt -Check	2406	09/02/2026	JCI JONES CHEMICALS, INC.		200 · Cash - Sewer Account		-16,500.00
Bill Pmt -Check	2407	09/08/2026	ALS GROUP USA CORP		200 · Cash - Sewer Account		-134.00
Bill Pmt -Check	2408	09/14/2026	Angola Truck and Auto Supply Inc.		200 · Cash - Sewer Account		0.00
Bill Pmt -Check	2409	09/14/2026	Angola Truck and Auto Supply Inc.		200 · Cash - Sewer Account		-23.91
Bill Pmt -Check	2410	09/18/2026	GRAINGER		200 · Cash - Sewer Account		-236.05
Bill Pmt -Check	2412	09/18/2026	National Grid		200 · Cash - Sewer Account		-14,047.12
Bill Pmt -Check	2413	09/18/2026	Angola Truck and Auto Supply Inc.		200 · Cash - Sewer Account		-151.54
Bill Pmt -Check	2431	09/17/2026	ALS GROUP USA CORP		200 · Cash - Sewer Account		-323.00
Bill Pmt -Check	2432	09/17/2026	AMAZON BUSINESS		200 · Cash - Sewer Account		-22.98
Bill Pmt -Check	2433	09/17/2026	GRAINGER		200 · Cash - Sewer Account		-74.54
Bill Pmt -Check	2434	09/17/2026	National Grid		200 · Cash - Sewer Account		-108.73
Bill Pmt -Check	2435	09/17/2026	R.M. HEADLEE		200 · Cash - Sewer Account		-213.90
Bill Pmt -Check	2436	09/28/2026	National Grid		200 · Cash - Sewer Account		-35.56

Village of Fredonia Capital Projects

Abstract 829

September 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	6341	09/04/2026	ATIS		112004 · M & T Capital Checking 98601693		-23,266.00
Bill Pmt -Check	6342	09/04/2026	FREDONIA VOLUNTEER FIRE DEPARTMENT		112004 · M & T Capital Checking 98601693		-19,125.00
Bill Pmt -Check	6343	09/04/2026	GERNATT ASPHALT PRODUCTS		112004 · M & T Capital Checking 98601693		-5,205.95
Bill Pmt -Check	6344	09/04/2026	HEIDELBERG MATERIALS		112004 · M & T Capital Checking 98601693		-2,251.80
Bill Pmt -Check	6345	09/04/2026	LABELLA		112004 · M & T Capital Checking 98601693		-78,141.63
Bill Pmt -Check	6346	09/04/2026	S. TABONE CONSTRUCTION CO., INC.		112004 · M & T Capital Checking 98601693		-5,825.00
Bill Pmt -Check	6347	09/04/2026	WENDEL		112004 · M & T Capital Checking 98601693		-3,000.00
Bill Pmt -Check	6348	09/16/2026	HEIDELBERG MATERIALS		112004 · M & T Capital Checking 98601693		-2,644.29
Bill Pmt -Check	6349	09/16/2026	LABELLA		112004 · M & T Capital Checking 98601693		-117,555.22
Bill Pmt -Check	6350	09/24/2026	S. ST. GEORGE ENTERPRISES		112004 · M & T Capital Checking 98601693		-48,993.35
Bill Pmt -Check	6351	09/24/2026	TABONE'S SOUTHTOWN SEALING		112004 · M & T Capital Checking 98601693		-10,300.00
Bill Pmt -Check	6352	09/24/2026	CHAUTAUQUA COUNTY DPF		112004 · M & T Capital Checking 98601693		-1,284.16
Bill Pmt -Check	6353	09/24/2026	HEIDELBERG MATERIALS		112004 · M & T Capital Checking 98601693		-717.22

Village of Fredonia General Fund
Abstract 826
September 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2387	09/03/2026	ALLIANCE OF WNY		The Treasurer Account		-73,132.30
Bill Pmt -Check	2388	09/03/2026	P&A GROUP		The Treasurer Account		-592.85
Bill Pmt -Check	2389	09/03/2026	P & A ADMINISTRATIVE SERVICES		The Treasurer Account		-341.00
Bill Pmt -Check	2390	09/03/2026	CARROLL, PEARL		The Treasurer Account		-491.76
Bill Pmt -Check	2391	09/04/2026	WSTBOA EDUCATIONAL CONFERENCE		The Treasurer Account		-730.00
Bill Pmt -Check	2392	09/23/2026	P&A GROUP		The Treasurer Account		-621.61
Bill Pmt -Check	2393	09/23/2026	P & A ADMINISTRATIVE SERVICES		The Treasurer Account		-341.00
Bill Pmt -Check	2394	09/23/2026	ALLIANCE OF WNY		The Treasurer Account		-75,414.60
Bill Pmt -Check	2395	09/30/2026	CARROLL, PEARL		The Treasurer Account		-491.76
Bill Pmt -Check	2396	09/30/2026	CSEA		The Treasurer Account		-1,992.66
Bill Pmt -Check	2397	09/30/2026	FREDONIA PROFESSIONAL FIREFIGHTERS		The Treasurer Account		-780.00
Bill Pmt -Check	2398	09/30/2026	FREDONIA POLICE BENEVOLENT ASSOCIATION		The Treasurer Account		-630.00
Bill Pmt -Check	8031	09/04/2026	ADVANCE AUTO PARTS		200 - Cash		-294.00
Bill Pmt -Check	8032	09/04/2026	AMAZON BUSINESS		200 - Cash		-616.27
Bill Pmt -Check	8033	09/04/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 - Cash		0.00
Bill Pmt -Check	8034	09/04/2026	BOUND TREE MEDICAL LLC		200 - Cash		-174.32
Bill Pmt -Check	8035	09/04/2026	CABRERA, JOHNNY		200 - Cash		-300.00
Bill Pmt -Check	8036	09/04/2026	CHAUTAUQUA BRICK CO., INC.		200 - Cash		-84.07
Bill Pmt -Check	8037	09/04/2026	CHAUTAUQUA COUNTY LANDFILL		200 - Cash		-80.00
Bill Pmt -Check	8038	09/04/2026	COLDEN ENTERPRISES, INC.		200 - Cash		-1,498.00
Bill Pmt -Check	8039	09/04/2026	CULLIGAN WATER CONDITIONING		200 - Cash		0.00
Bill Pmt -Check	8040	09/04/2026	DFT COMMUNICATIONS CORP		200 - Cash		-2,419.88
Bill Pmt -Check	8041	09/04/2026	DUNKIRK CITY SCHOOL		200 - Cash		-152.01
Bill Pmt -Check	8042	09/04/2026	EAGLE ZIP		200 - Cash		-152.80
Bill Pmt -Check	8043	09/04/2026	Elevator Maintenance of Buffalo, Inc.		200 - Cash		-308.29
Bill Pmt -Check	8044	09/04/2026	EVER DIXIE USA EMS SUPPLY CO.		200 - Cash		-911.34
Bill Pmt -Check	8045	09/04/2026	FREDONIA CSD TAX COLLECTOR		200 - Cash		-486.93
Bill Pmt -Check	8046	09/04/2026	FREDONIA FORD		200 - Cash		-20.00
Bill Pmt -Check	8047	09/04/2026	GUGINO PLUMBING, HEATING & A/C INC.		200 - Cash		-218.54
Bill Pmt -Check	8048	09/04/2026	ISLAND TECH SERVICES, LLC		200 - Cash		-2,551.05
Bill Pmt -Check	8049	09/04/2026	JANITORS SUPPLY CO		200 - Cash		-220.32
Bill Pmt -Check	8050	09/04/2026	JAYCOR CONTAINERS LLC		200 - Cash		-170.00
Bill Pmt -Check	8051	09/04/2026	JOE JOHNSON EQUIPMENT INC.		200 - Cash		-393.68
Bill Pmt -Check	8052	09/04/2026	LINEAGE		200 - Cash		-145.00
Bill Pmt -Check	8053	09/04/2026	MES SERVICE COMPANY LLC		200 - Cash		-122.40
Bill Pmt -Check	8054	09/04/2026	MISTRAS		200 - Cash		-1,305.20
Bill Pmt -Check	8055	09/04/2026	MONTE'S SMALL ENGINE		200 - Cash		-220.46
Bill Pmt -Check	8056	09/04/2026	NATIONAL GRID		200 - Cash		-515.53
Bill Pmt -Check	8057	09/04/2026	OCCUSTAR WORKPLACE COMPLIANCE		200 - Cash		-122.00
Bill Pmt -Check	8058	09/04/2026	OFFICE OF THE STATE COMPTROLLER		200 - Cash		-2,382.00
Bill Pmt -Check	8059	09/04/2026	PETTY CASH		200 - Cash		-267.00
Bill Pmt -Check	8060	09/04/2026	Quandient Finance USA, Inc.		200 - Cash		-1,050.57

Village of Fredonia General Fund

Abstract 826

September 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	8061	09/04/2026	QUADIENT LEASING USA, INC.		200 · Cash		-361.29
Bill Pmt -Check	8108	09/04/2026	REXFORD SERVICES INC.		200 · Cash		-40.00
Bill Pmt -Check	8109	09/04/2026	SERVICE HARDWARE		200 · Cash		-36.30
Bill Pmt -Check	8110	09/04/2026	SEWING TECHNOLOGY		200 · Cash		-347.86
Bill Pmt -Check	8111	09/04/2026	THOMAS, BRIAN		200 · Cash		-15.96
Bill Pmt -Check	8112	09/04/2026	VALLEY TIRE CO. INC.		200 · Cash		-440.77
Bill Pmt -Check	8113	09/04/2026	WRIGHT, LEVI		200 · Cash		-179.00
Bill Pmt -Check	8114	09/01/2026	DFT COMMUNICATIONS CORP		200 · Cash		-29.15
Bill Pmt -Check	8115	09/08/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-234.70
Bill Pmt -Check	8116	09/09/2026	CULLIGAN WATER CONDITIONING		200 · Cash		-124.01
Bill Pmt -Check	8118	09/10/2026	NYSIF DISABILITY BENEFITS		200 · Cash		-1,145.08
Bill Pmt -Check	8121	09/09/2026	AMAZON BUSINESS		200 · Cash		-102.89
Bill Pmt -Check	8122	09/09/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-168.32
Bill Pmt -Check	8123	09/02/2026	LARRY ROMANCE & SON		200 · Cash		-37.94
Bill Pmt -Check	8124	09/09/2026	BECC ELECTRIC		200 · Cash		-598.07
Bill Pmt -Check	8125	09/09/2026	CHAUTAUQUA BRICK CO., INC.		200 · Cash		-22.99
Bill Pmt -Check	8126	09/09/2026	COPIERFAX BUSINESS TECHNOLOGIES INC		200 · Cash		-885.80
Bill Pmt -Check	8127	09/09/2026	HOME DEPOT CREDIT SERVICES		200 · Cash		-39.94
Bill Pmt -Check	8128	09/09/2026	LSOP RENTALS PREMIER ASSET MGNT LLC		200 · Cash		-246.50
Bill Pmt -Check	8129	09/10/2026	REXFORD SERVICES INC.		200 · Cash		-20.00
Bill Pmt -Check	8130	09/10/2026	STERICYCLE, INC.		200 · Cash		-145.06
Bill Pmt -Check	8131	09/03/2026	FIRST-CITIZENS BANK & TRUST CO		200 · Cash		-394.26
Bill Pmt -Check	8135	09/14/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-315.32
Bill Pmt -Check	8136	09/18/2026	AIRGAS USA LLC		200 · Cash		-22.55
Bill Pmt -Check	8137	09/18/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-193.38
Bill Pmt -Check	8138	09/18/2026	B&H FOTO & ELECTRONICS CORP.		200 · Cash		-313.64
Bill Pmt -Check	8139	09/18/2026	CASELLA WASTE SERVICE		200 · Cash		-303.60
Bill Pmt -Check	8140	09/18/2026	COLUMN SOFTWARE PBC		200 · Cash		-28.80
Bill Pmt -Check	8141	09/18/2026	COPIERFAX BUSINESS TECHNOLOGIES INC		200 · Cash		-39.90
Bill Pmt -Check	8142	09/18/2026	ERIE COUNTY COMPTROLLER'S OFFICE		200 · Cash		0.00
Bill Pmt -Check	8143	09/18/2026	FIRST-CITIZENS BANK & TRUST CO		200 · Cash		-255.26
Bill Pmt -Check	8144	09/18/2026	FLEET MAINTENANCE INC.		200 · Cash		-592.63
Bill Pmt -Check	8145	09/18/2026	JANITORS SUPPLY CO		200 · Cash		-121.36
Bill Pmt -Check	8146	09/18/2026	LYONS, JAMES		200 · Cash		-398.04
Bill Pmt -Check	8147	09/18/2026	MANCUSO UNION FUEL & OIL CO. INC.		200 · Cash		-147.14
Bill Pmt -Check	8148	09/18/2026	THOMAS, BRIAN		200 · Cash		-9.12
Bill Pmt -Check	8149	09/18/2026	Riewaldt, Daniel		200 · Cash		-370.84
Bill Pmt -Check	8150	09/18/2026	S&S WORLDWIDE INC.		200 · Cash		-8.44
Bill Pmt -Check	8151	09/18/2026	SEWING TECHNOLOGY		200 · Cash		-244.71
Bill Pmt -Check	8152	09/21/2026	MANCUSO UNION FUEL & OIL CO. INC.		200 · Cash		0.00
Bill Pmt -Check	8153	09/21/2026	NATIONAL GRID		200 · Cash		-1,420.44
Bill Pmt -Check	8154	09/21/2026	SIR PRINTS ALOT		200 · Cash		-30.00
Bill Pmt -Check	8155	09/21/2026	THOMAS, BRIAN		200 · Cash		-6.84

Village of Fredonia General Fund

Abstract 826

September 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	8156	09/21/2026	MANCUSO UNION FUEL & OIL CO. INC.		200 · Cash		-112.00
Bill Pmt -Check	8157	09/24/2026	WNYACOP		200 · Cash		-100.00
Bill Pmt -Check	8158	09/23/2026	EMILY PULVER		200 · Cash		-15.00
Bill Pmt -Check	8159	09/23/2026	AMAZON BUSINESS		200 · Cash		-697.88
Bill Pmt -Check	8160	09/23/2026	BECC ELECTRIC		200 · Cash		-1,674.77
Bill Pmt -Check	8161	09/23/2026	BORRELLO, JUSTIN		200 · Cash		-168.55
Bill Pmt -Check	8162	09/23/2026	CHAUTAUQUA BRICK CO., INC.		200 · Cash		-7.59
Bill Pmt -Check	8163	09/23/2026	DOYLE SECURITY SYSTEMS INC.		200 · Cash		-66.96
Bill Pmt -Check	8164	09/23/2026	Elevator Maintenance of Buffalo, Inc.		200 · Cash		-916.50
Bill Pmt -Check	8165	09/23/2026	ERIE COUNTY COMPTROLLER'S OFFICE		200 · Cash		0.00
Bill Pmt -Check	8166	09/23/2026	GENERAL CODE		200 · Cash		-2,262.00
Bill Pmt -Check	8167	09/23/2026	MANCUSO UNION FUEL & OIL CO. INC.		200 · Cash		-25.00
Bill Pmt -Check	8168	09/23/2026	NATIONAL GRID		200 · Cash		-4,238.15
Bill Pmt -Check	8169	09/23/2026	SERVICE HARDWARE		200 · Cash		0.00
Bill Pmt -Check	8170	09/23/2026	SOLTREN I ANA		200 · Cash		-300.00
Bill Pmt -Check	8171	09/23/2026	The Stagecoach West		200 · Cash		-22.49
Bill Pmt -Check	8172	09/23/2026	VALPRO SANITARY PRODUCTS		200 · Cash		-60.08
Bill Pmt -Check	8173	09/25/2026	Staples Business Credit		200 · Cash		-405.68
Bill Pmt -Check	8174	09/25/2026	THOMAS, BRIAN		200 · Cash		-7.98
Bill Pmt -Check	8175	09/29/2026	AMAZON BUSINESS		200 · Cash		-45.99
Bill Pmt -Check	8176	09/29/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-35.49
Bill Pmt -Check	8177	09/29/2026	AT&T MOBILITY		200 · Cash		-307.78
Bill Pmt -Check	8178	09/29/2026	EVER DIXIE USA EMS SUPPLY CO.		200 · Cash		-511.97
Bill Pmt -Check	8179	09/29/2026	FREDONIA VOLUNTEER FIRE DEPARTMENT		200 · Cash		-23,575.57
Bill Pmt -Check	8180	09/29/2026	GORMAN ENTERPRISES		200 · Cash		-706.61
Bill Pmt -Check	8181	09/29/2026	NATIONAL FUEL		200 · Cash		-42.07
Bill Pmt -Check	8182	09/29/2026	NATIONAL GRID		200 · Cash		-3,468.09
Bill Pmt -Check	8183	09/29/2026	PROFESSIONAL AMBULANCE BILLING, LLC		200 · Cash		-3,089.70
Bill Pmt -Check	8184	09/29/2026	Staples Business Credit		200 · Cash		-149.08
Bill Pmt -Check	8185	09/29/2026	VALLEY TIRE CO. INC.		200 · Cash		-1,728.74
Bill Pmt -Check	8186	09/29/2026	MES SERVICE COMPANY LLC		200 · Cash		-1,643.37

Capital Markets Advisors, LLC

Independent Financial Advisors

FINANCIAL ADVISORY SERVICES AGREEMENT

This Agreement has been entered into this day of **October 2026** by and between the **Village of Fredonia, New York** (the "Client") and **Capital Markets Advisors, LLC** ("CMA"), a limited liability company created under the laws of the State of New York and having its principal places of business at 4211 North Buffalo Road, Suite 19, Orchard Park, NY 14127 and 11 Grace Avenue, Great Neck, New York 11021.

Capital Markets Advisors, LLC is a registered municipal advisor by the United States Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB").

Section 1 Financial Advisory Services

CMA will provide the following services in connection with bond and note financings (the "Issue"), undertaken by Client during the term of this Agreement.

- 1.01 Review legal, financial, economic and other information necessary for CMA to advise the Client in planning, structuring and otherwise completing each Issue to be undertaken by the Client.
- 1.02 Prepare a plan of financing which will include CMA's analysis and recommendations to the Client regarding funding requirements, structuring alternatives, marketing, method of sale, security features, call provisions, credit ratings, credit enhancement, term, federal tax implications and such other matters which the Client and CMA agree should be included in the plan of financing.
- 1.03 Prepare or assist in the preparation of financing documents, as required by the Client, including but not limited to: term sheet, Official Statement, Notice of Sale and bid sheet, request for a credit rating, request for bond insurance, DTC Letter of Representations, and post-sale analysis.
- 1.04 Upon the request of the Client, CMA will assist the Client in the selection of other service providers necessary to conduct each Issue including but not limited to Bond Counsel, rating agencies, bond insurer, underwriters, trustee and financial printer, if appropriate.
- 1.05 Prepare and maintain a financing schedule, costs of issue, list of participants, and take such other actions requested by the Client to efficiently manage each Issue to meet Client's objectives.
- 1.06 Participate in the sale of the debt, confirm net interest cost calculation, verify underwriter's compensation and make a recommendation as to award.
- 1.07 Assist the Client with the delivery of proceeds of each Issue, payment of issuance costs and other matters related to closing each Issue.
- 1.08 Prepare final debt service schedules.
- 1.09 Assist with the closing of the Issue and verify receipt of Issue proceeds.

Section 2 Compensation

2.01 For CMA's performance of services on behalf of the Client as described in sections 1.01 through 1.09 hereof, CMA's compensation will be as follows:

Capital Markets Advisors, LLC

Independent Financial Advisors

For General Obligation Serial Bond issues (over \$1,000,000) with an Official Statement: a fixed fee of \$6,500 or \$0.60 per each \$1,000 of the par amount of bonds issued.

For Refunding Serial Bond issues sold via Negotiated or Competitive Sale (over \$1,000,000) with an Official Statement: fee is subject to negotiation between the Town and CMA based upon par amount and complexity of the transaction.

For Serial or Statutory Installment Bonds (less than \$1,000,000) using a Term Sheet (no Official Statement): \$1,950.

For Bond, Tax and Revenue Anticipation Note issues (over \$1,000,000) with an Official Statement: a base fee of \$5,500 plus \$0.50 per each \$1,000 of the par amount of notes issued.

For Bond, Tax and Revenue Anticipation Note issues (less than \$1,000,000) using a Term Sheet (no Official Statement): \$1,750.

Continuing Secondary Market Disclosure: If requested, CMA will charge a flat fee of \$2,500 for Continuing Disclosure inclusive of all required Material Event Notice filings.

Limited Continuing Secondary Market Disclosure: If requested, CMA will charge a flat fee of \$950 for Continuing Disclosure inclusive of all required Material Event Notice filings.

All other work for services rendered to the Client at the Client's request but unrelated to a specific bond or note issue, at the blended hourly rate of \$150.

Out of Pocket Expenses: Out-of-pocket expenses billed to the Client at our direct cost might include photocopying, printing of presentation materials, overnight delivery charges, an internet distribution fee, and mileage reimbursable at current IRS rates.

Section 3 Term of Agreement

The term of this Agreement shall be for three (3) years from the date hereof.

Section 4 Disclosure

CMA does not assume the responsibilities of the Client, nor the responsibilities of the other professionals and vendors representing the Client, in the provision of services and the preparation of financing documents for financings under this agreement. CMA accepts the relationship of trust and confidence established between it and the Client. CMA agrees to furnish its best skill and judgment in the performance of its services in the most expeditious and economical manner consistent with the interests of the Client. Information obtained by the CMA, either through its own efforts or provided by the Client, included in the financing documents, or otherwise provided to the Client, is by reason of experience and professional judgment, believed to be accurate; however, such information is not guaranteed by the CMA. However, nothing in this paragraph shall relieve CMA from liability due to negligence or want of due diligence in the performance of its services.

Section 5 Required Regulatory Disclosure

Capital Markets Advisors, LLC

Independent Financial Advisors

Municipal Securities Rulemaking Board ("MSRB") Rule G-10 requires that municipal advisors, including CMA, provide to their clients the following information once each calendar year: (i) CMA is registered as an independent municipal advisor with the MSRB and the US Securities and Exchange Commission ("SEC"); (ii) CMA is subject to the regulations and rules on municipal advisory activities established by the SEC and MSRB; (iii) the website for the MSRB is www.msrb.org and the website for the SEC is www.sec.gov; and (iv) in addition to having educational materials about the municipal securities market, the MSRB website has a municipal advisory client brochure that describes the protections that may be provided by the MSRB rules and how to file a complaint with the appropriate regulatory authority.

MSRB Rule G-42 Disclosure Duties of Non-Solicitor Municipal Advisors

Conflicts of Interest Disclosure

CMA is an MSRB Registered Municipal Advisor that conducts all municipal advisory activities subject to the fiduciary standards of conduct. MSRB Rule G-42 requires that municipal advisors disclose to their clients any actual or potential material conflict of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist, municipal advisors are required to provide a written statement to that effect.

To the best of CMA's knowledge and belief, neither CMA nor any associated person has any material, undisclosed conflict of interest.

- CMA has no financial interest in, nor does CMA receive any undisclosed compensation from, any firm or person that CMA may use in providing any advice, service, or product to or on behalf of any CMA client.
- CMA does not pay contracted MSRB registered solicitors or other MSRB registered municipal advisors directly or indirectly in order to obtain or retain an engagement to perform municipal advisory services for any municipal entity.
- CMA does not receive any payments from a third party to enlist CMA's recommendation of services, municipal securities transactions, or any municipal financial product or service.
- CMA does not have any fee-splitting arrangements with any provider of investments or services to any municipal entity.
- A municipal advisor, including CMA, that is compensated via a contingency fee agreement, has a material conflict of interest arising from compensation for municipal advisory activities performed that are contingent on the size or closing of such transaction for which it is providing advice. Contingency fee agreements are not uncommon or illegal, but the inherent, material conflict of interest that results from such an agreement must be disclosed to the client according to Rule G-42.
- CMA services a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of other municipal clients. These other clients may, from time to time and depending on specific circumstances, have competing interests, such as accessing the market with the most advantageous timing. In acting in the interests of its various clients, CMA could potentially face a conflict of interest arising from these competing client interests. However, none of these other engagements or relationships would impair CMA's ability to fulfill its regulatory duties to its municipal clients.
- There are no other actual conflicts of interest that could reasonably be anticipated to impair CMA's ability to provide advice to any municipal entity in accordance with the standard of fiduciary conduct.

Information Regarding Legal Events and Disciplinary History Disclosure

Capital Markets Advisors, LLC

Independent Financial Advisors

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

- CMA's Form MA and Form MA-Is for each of the Firm's Associated Persons are posted in the Edgar Database located on the U.S. Securities and Exchange Commission's website (www.sec.gov).

Future Supplemental Disclosures

As required by MSRB Rule G-42, these disclosures may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described, or to provide information with regard to any legal or disciplinary events. CMA will provide its municipal clients with any supplement or amendment as it becomes available throughout the terms of each agreement or contract.

Section 7 Independent Contractor

CMA hereby acknowledges and agrees that its status under this Agreement will be that of an independent contractor. CMA and its officers, agents and employees shall not represent themselves as Client employees to any third party, nor shall they make any claim to the Client, or to any other person or entity, for benefits or privileges granted to Client employees, including but not limited to, Unemployment and Workers Compensation benefits. CMA further acknowledges and agrees that the Client shall not take any deductions or withholdings from CMA's compensation to pay federal or state taxes, or any other assessment, cost, expense or obligation which CMA or its officers, employees or agents may incur as a result of CMA receiving compensation pursuant to this agreement.

Section 8 Modification

This Agreement contains the entire agreement of the parties. It may be amended in whole or in part from time to time in writing by mutual consent of the parties.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year first set forth on the first page hereof.

CAPITAL MARKETS ADVISORS, LLC
FEDERAL TAX I.D.: 02-0582108

By:



Rick Ganci
Executive Vice President & Principal

VILLAGE OF FREDONIA, NEW YORK

By:

Name:

Title:

Resignation

From : david riddle <dcriddle08@gmail.com>

Wed, Sep 30, 2026 03:56 PM

Subject : Resignation

To : Erlyssa LeBeau <fredonia.personnel@netsync.net>

September 30, 2026

To Whom It May Concern,

Please accept this letter as notice of my resignation from my position as Water Treatment Plant Operator Trainee. My last day will be October 16, 2026.

I appreciate the opportunity to work in this position and the experience and knowledge I gained during my time here. I'm also grateful for the support and training I received.

I'll do my best to help with the transition and complete any necessary responsibilities before my last day.

Thank you for the opportunity.

Sincerely,

David Riddle

**CODE ENFORCEMENT
MONTH END REPORT
September 2026**

BUILDING0

Permits issued 38
Inspections 65
Cert, of Occupancy 34
Cert. of Compliance 34
Violations found 05
Violations satisfied 01
Re-Inspections

FEES COLLECTED

Permit fees	\$ 14,380.00
Rental Fees	\$ 295.00
Cert. of compliances	\$ 9,017.50
Zoning fees	\$ -0-
Total fees	\$ 23,692.50

RENTAL

Permit
Inspections 04
Renewals 17

PROPERTY MAINTENANCE

Junk Cars found: -2- Junk Cars Removed: -0-
Property Maint. Found -3- Removed -1-

MISCELLANEOUS

Annual Fire Inspections: -29- Fire Notifications: -1-
Appearance Tickets -2-
Court fines \$ -0-
Complaints 10/5 satisfied
Demolitions

Stop Work Orders 0

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

0

Thirty-Eight Permits generated \$ 14,380.00 revenue. The estimated cost of work for the month September was \$ 3,802,485.00



Eryssa LeBeau <treasurer@villageoffredoniany.gov>

Appraisal on Village properties

1 message

Ben Brauchler <trusteebrauchler@villageoffredoniany.gov>
To: Eryssa LeBeau <treasurer@villageoffredoniany.gov>

Fri, Oct 2, 2026 at 10:19 AM

Hi Eryssa,

I met with Jon Espersen and got the name of the appraiser who he was talking to. I reached out to her and she is quoting on 2 types of appraisal, A restricted appraisal would run \$1000 or a DEC complaint appraisal for \$3400.

Jon recommended that we go with the \$1000 proposal. It should include all 3 properties (Glasgow Park and the 2 pieces at the back of the reservoir property) and ought to give us enough information to place the pieces we choose up for sale.

I'm figuring we will need to have this expense approved, can we get this on the agenda for the workshop? The parcels are 181.00-2-1; 164.00-2-4 and 164.00-2-5. The appraisal company is Holt Appraisals.

Ben Brauchler

Fredonia Volunteer Fire Department, Inc.

80 West Main Street
Fredonia, New York 14063
Phone: (716) 672-2125, Ex 3
Fax: (716) 672-2112
Email: fredfire@fredoniafire.org



Village of Fredonia – Fire Department Membership Change Notification Form

Member Information

Name: Steve St. George
Address: PO Box 348, Fredonia
Submission Date: September 25, 2026

Type of Action (Select One)

New Member Appointment ☒ Membership Status / Category Change Removal from Membership Rolls

Membership Details

Date Voted into Corporation: September 2, 2026

Membership Category: Operational ☒ Organizational

Status Change / Removal Information (Complete if applicable)

Previous Status: Honor Roll _____

New Status: Active _____

Years of Service (Honor Roll):

Effective Date: September 2, 2026

Department Certification

This action has been approved in accordance with the bylaws of the Fredonia Volunteer Fire Department, Inc.

FVFD Recording Secretary Signature

Date: 9/25/16

Fire Chief Signature (Operational Members Only)

Date:

Over 125 Years of Dedicated Service
1901 - 2026