

**BOARD OF TRUSTEES
OF THE VILLAGE OF FREDONIA
WORKSHOP
9-11 Church Street
Fredonia, NY 14063
September 8, 2026
4:30 P.M.**

A. RESOLUTIONS

1. Correspondence as anonymous not to be read at meeting
2. Training Request, Luis Fred
3. Abstracts 823-825

B. DEPARTMENT REPORTS

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

C. NEW BUSINESS

1. Ending Contract with County for Security Officer-Police
2. Meeting/Workshop Minutes
3. Water bill relief for 4 different owners-29 Center Street, 6 George's Place, 343 Central Avenue, and 18 James Place.

D. OLD BUSINESS

1. NCWD
2. Auction
3. Parking Law
4. Water Bill Relief Policy

E. EXECUTIVE SESSION

**BOARD OF TRUSTEES
OF THE VILLAGE OF FREDONIA
REGULAR MEETING
9-11 Church Street
Fredonia, NY 14063
September 14, 2026
6 P.M.**

A. CALL TO ORDER-MAYOR

I call this meeting to order on Monday September 14, 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 31, 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-

Correspondence was received from Michele Joy, Chairperson, of Festivals Fredonia Inc. requesting use of village property for the "Red, White & Blues" (RWB) Festival Friday September 11th and Saturday September 12th, 2026.

BRAUCHLER/LAZARONY

BE IT RESOLVED that the request of Festivals Fredonia Inc. to use village property Friday, September 11th and Saturday, September 12th, 2026 to hold the annual “Red, White, and Blues” (RWB) Festival is hereby approved as set forth below:

- Permission to place advertising yard signs around the village promoting the festival, two weeks prior to the festival.
- Placement of RWB banner to be hung across Temple Street from August 24th through September 14, 2026; approval received from DFT and National Grid.

Saturday September 12, 2026:

- Use of West Barker Commons and the Gazebo from 8:00am to 8:00pm
- Parking meters bagged as “No Parking” around the perimeter of West Barker Common, including both sides on Park Street and Church Street (between Temple Street and Center Street), and the north side of Main Street, starting at 8:00am. Musicians/vendors will use this space for loading and unloading as well as food vendors will be along Park Street and motorcycle parking along Church Street, between Center Street and Park Street.
- The suspension of the open container law within West Barker Common, and throughout the village in front of establishments participating in the festival, to allow wineries to operate near the park from noon until midnight and festival participants to be outside on the sidewalks in front of participating establishments. The list of participating establishments is attached.
- The RWB committee will provide cleanup assistance in the park after the festival.
- Picnic tables, as many as possible, placed in Gazebo side of Barker Common, closer to Park Street for purposes of moving them under the tent that will be erected on Friday September 11, 2026.
- Hard closure of Water Street between Main and Canadaway Streets from noon until midnight.
- Hard closure of Church Street from Temple to center Streets, the churches will be formally notified.
- Close Park Street from Church Street to Main Street to accommodate musicians, vendors, and motorcycle parking.
- If necessary, “frame” tents will be set up in front of the gazebo, in the middle of Church Street in the event of inclement weather. The “frame” tents will not require pounding of any stakes into Church Street.
- Trash receptacles/barrels throughout the West Side of Barker Common, with more on the gazebo side to accommodate food trash and outside, in front of taverns on Water and Main Streets; which will also serve as virtual boundaries for alcohol.
- No glass containers will be permitted.
- Closure of the alleyway/parking lot driveway between DeJohn’s and the former Monster Beach Brewery & Tiki Bar, and from Mrs. Fred’s to Eagle Street. The western parking lot is still accessible from the main entrance near Lena’s Pizza via Canadaway Street. The entrance to the alleyway between Fred’s and Eagle Street will have limited access from Eagle Street.

- That the Fredonia Police Department and Fire Department place their light up signs on Main Street near Prospect Street on Friday and Main Street near Water Street on Saturday, advertising the festival and warning motorists of increased pedestrian traffic.
- Insurance certificate has been received naming the Village of Fredonia as additional insured in the amount of one million dollars.

Correspondence was received from Joshua Myers, Fire Chief, requesting the closure of Canadaway Street between Main Street and the Municipal lot on October 10, 2026 for the annual Fire Department Open House.

LAZARONY/BRAUCHLER

BE IT RESOLVED that the Board authorizes the closure of Canadaway Street between Main Street and the Municipal lot on October 10, 2026 beginning at 10am for the annual Fire Department Open House.

Correspondence was received on September 2, 2026 from Mark Dietzen, Silver Creek, NY requesting permission to park the original commander's police car in front of the municipal building from 4:00pm until 8:00pm on October 15, 2026.

CRUZ-KEEFE/BRAUCHLER

BE IT RESOLVED that the Board hereby approves the original commander's police car to be parked in front of the Village Hall building on October 15, 2026 from 4:00pm to 8:00pm.

F. MAYOR'S REPORT-

G. TRUSTEE/COMMITTEE REPORTS-

**Brauchler
Cruz-Keefe
Mulholland
Lazarony
Wandel**

H. TREASURER'S REPORT –

I. ADDITIONAL REPORT-

J. RESOLUTIONS-

WANDEL

BE IT RESOLVED that the Board approves the elimination of correspondence received without the inclusion of who is submitting the correspondence being read aloud at the village board meetings.

WANDEL/LAZARONY

BE IT RESOLVED that Luis Fred, chief water treatment plant operator, is hereby approved to attend training for an Operator's Symposium in an amount not to exceed one eighty-five dollars (\$85.00).

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 #823 through #825 are hereby approved and directed paid and available in the Village Clerk's office, 9-11 Church Street, Fredonia, NY and our website at www.villageoffredoniany.gov.

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 September 21, 2026 at 4:30 PM Trustee Room, second floor, Village Hall. The next Village of Fredonia Board of Trustees Meeting will take place Monday September 28, 2026 at 6:00 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 Special Event Permit Application

Submission Time
Sep 02, 2026, 10:46 AM

Section 1: Applicant Information

Organization/Applicant Name Festivals Fredonia

Email michelemjoy@gmail.com

Phone [+1 716 467 5521](tel:+17164675521)

Address P O Box 273., Fredonia NY 14063

Section 2: Event Information

Event Name Red White and Blues Festival

Event Type Public Festival

Event Location Barker Common West , Village of Fredonia, NY * Barker Common East will be used by the Farmer's Market, referenced in July 8, 2026 notification.

Event Date/Time Sep 12, 2026, 12:00 PM

Estimated Attendance 250

Single choice Open to the Public

Section 3: Event Details

Event Details Street Closures Requested-List Streets, Use of Village Parks/Facilities-Specify, Food Vendors, Alcohol Served (attach liquor license permit), Live Music/Amplified Sound, Tents/Temporary Structures (attach site plan), Portable Toilets

Include Detailed Information Below Please refer to the letter of notification dated July 8, 2026 , addressed to Mayor Ferguson and the Fredonia Board of Trustees and cc'd to Tom DeGolier ,Chief Josh Myers, Chief Gregory Myers, Charles LaBarbara, Jenness Merrill, Makayla Yacklon .

Section 4: Safety & Emergency Planning

Medical/First Aid Plan: Please refer to the letter of notification dated July 8,2026

Traffic/Parking Plan: Please refer to the letter of notification dated July 8, 2026

Crowd Control/Security Plan Please refer to the letter of notification dated July 8, 2026

Contact Person On-Site During Event (Name & Cell) Michele Joy 716 467 5521

Section 5: Insurance

1

2

3

4

5

Village of Fredonia Special Event Permit Application

Submission Time
Aug 31, 2026, 11:41 AM

Section 1: Applicant Information

Organization/Applicant Name	Fredonia Fire Department
Email	JMyers@fredoniafire.org
Phone	+1 716 410 2266
Address	JMyers@fredoniafire.org

Section 2: Event Information

Event Name	Fire Dept. Open House 2026
Event Type	Open House
Event Location	80 W Main Street, Fredonia NY 14063
Event Date/Time	Oct 10, 2026, 10:00 AM
Estimated Attendance	200
Single choice	Open to the Public

Section 3: Event Details

Event Details	Street Closures Requested-List Streets
Include Detailed Information Below	Annual open house of the Fredonia Fire Department. Canadaway Street closure between Main Street and municipal lot.

Section 4: Safety & Emergency Planning

Contact Person On-Site During Event (Name & Cell)	Joshua T. Myers
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Section 5: Insurance



Erlyssa LeBeau <treasurer@villageoffredoniany.gov>

Event Requests

4 messages

Erlyssa LeBeau <treasurer@villageoffredoniany.gov>

Wed, Sep 2, 2026 at 2:17 PM

To: Joshua Myers <jmyers@fredoniafire.org>, G Myers <gmyers@fredoniapolice.org>, Charles LaBarbera <chiefbuildinginspector@villageoffredoniany.gov>

I just received the two attachments; one is for RWB.

Thank you,

--

Erlyssa LeBeau
Treasurer Village of Fredonia
716-679-2314

2 attachments

 **Event 10.15.26.pdf**
133K

 **RWB Submission 2026.pdf**
130K

Josh Myers <jmyers@fredoniafire.org>

Wed, Sep 2, 2026 at 4:03 PM

To: Erlyssa LeBeau <treasurer@villageoffredoniany.gov>, G Myers <gmyers@fredoniapolice.org>, Charles LaBarbera <chiefbuildinginspector@villageoffredoniany.gov>

For the "Gone in 60 Seconds" event, I have zero input or concern with the requested car out front. I'd defer to Police Chief for any interference this may cause in front of his station.

For RWB, I have zero input as well.

Thank you for sending these along.

Joshua T. Myers

Chief of Department

Fredonia Fire Department

80W Main Street

Fredonia, NY 14063

Non-Emergency: 716-672-2125

JMyers@fredoniafire.org

[Quoted text hidden]

Chief Gregory Myers <gmyers@fredoniapolice.org>

Wed, Sep 2, 2026 at 6:47 PM

To: Josh Myers <jmyers@fredoniafire.org>, Erlyssa LeBeau <treasurer@villageoffredoniany.gov>, Charles LaBarbera <chiefbuildinginspector@villageoffredoniany.gov>

I have no issues or concerns with the "Gone In 60 Seconds" display.

Using the Festivals Fredonia Request dated July 8th 2026 as a guide:

Friday September 11th 2026 - No issues or concerns. No streets will be closed on Friday.

Saturday September 12th, 2026

1. No Issue
2. Police Department will bag meters from 8:00AM-8:00PM
3. I am not in favor of suspending the open container law.
4. N/A
5. Who provides the **HARD CLOSE** and have non-bar businesses on Water Street been notified that the road will be closed? Detours for Ag America and National Grid commercial vehicles?
6. Who provides the **HARD CLOSE** and have non-bar businesses on Park and Church Street been notified that the road will be closed?
7. N/A
8. Does "Festivals Fredonia" have a liquor license or a one day event permit?
Private party: If you host a truly private event and provide alcohol at no charge, with no admission fee, ticket purchase, donation, or other charge connected to the alcohol, a liquor license is generally not required.
Public event: If the event is open to the public, or attendees pay admission, buy tickets, make donations, or otherwise provide consideration connected to receiving alcohol, the activity may be treated as alcohol service or sale requiring a license or permit from the New York State Liquor Authority (SLA).
9. Who is closing the parking lots? Who is making sure the East Lot between Eagle and Water is "limited".
10. Cancelled per Michelle Joy.

If I'm reading this correctly, the police department's responsibility is bagging meters.

The village may wish to consider lifting the Noise Ordinance for the specific venues that are having bands. This will allow the police department to be able to explain to a complainant that the music is permitted by board resolution.

Gregory L. Myers
Chief of Police
Fredonia Police Department
[9-11 Church Street](#)
Fredonia, NY 14063
716.679.1531

From: Josh Myers <jmyers@fredoniafire.org>

Sent: Wednesday, September 2, 2026 16:03

To: Erlyssa LeBeau <treasurer@villageoffredoniany.gov>; Chief Gregory Myers <gmyers@fredoniapolice.org>; Charles LaBarbera <chiefbuildinginspector@villageoffredoniany.gov>

Subject: RE: Event Requests

[Quoted text hidden]

Chuck LaBarbera <chiefbuildinginspector@villageoffredoniany.gov>
To: Chief Gregory Myers <gmyers@fredoniapolice.org>

Thu, Sep 3, 2026 at 1:01 PM

Cc: Josh Myers <jmyers@fredoniafire.org>, Eryssa LeBeau <treasurer@villageoffredoniany.gov>

Code Enforcement has no issues with "Gone in 60 Seconds."

[Quoted text hidden]

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Chuck LaBarbera
Chief Inspection Officer
9-11 Church St
Fredonia, NY 14063
716-679-2313

Village of Fredonia Special Event Permit Application

Submission Time:
Sep 02, 2026, 11:08 AM

Section 1: Applicant Information

Organization/Applicant Name Mark Dietzen

Email markdietzen12@gmail.com

Phone [+1 716 410 7569](tel:+17164107569)

Address 5 Parkway Street, Silver, Creek New York 14136

Section 2: Event Information

Event Name Gone in 60 Seconds history lecture.

Event Type Historical

Event Location Opera House/ Front sidewalk on Church Street

Event Date/Time Oct 15, 2026, 04:00 PM

Estimated Attendance 50

Single choice Open to the Public

Section 3: Event Details

Event Details Other

Include Detailed Information Below

On October 15th the opera house is having a history lecture on the Gone in 60 Seconds movie that was filmed in Dunkirk & Fredonia. I am going to have the original commander's police car on display in front of the building on the sidewalk. The car will be chained off so the public cannot touch it. The vehicle is insured through Haggerty insurance. And there will be somebody with the vehicle at all times. The commander car will be in front of the municipal building from 4:00 p.m. until 8:00 p.m. for anybody to come see.

Section 4: Safety & Emergency Planning

Medical/First Aid Plan: Medical first aid plan is to use the 911 system if somebody should become hurt in the area.

Traffic/Parking Plan: Use of general parking as designated by The village.

Crowd Control/Security Plan: The vehicle will be chained off at all times. And the vehicle will have somebody in attendance with it at all times.

Contact Person On-Site During Event (Name & Cell)

Mark 716-410-7569

Section 5: Insurance

Certificate of Liability Insurance with Village named as additional insured

17883724330017852373217996634156.jpg

stephanie.fancher@goodcarbonco.com
716-201-0821
goodcarbonco.com



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On Mon, Jul 20, 2026 at 4:25 PM Account Receivable/Payroll <billing-accountspayable@villageoffredonia.ny.gov> wrote:

Ok, thank you for sending all this. I just have to wait until we process the water/sewer bills for this address.

On Mon, Jul 20, 2026 at 3:21 PM Stephanie Fancher <stephanie.fancher@goodcarbonco.com> wrote:

Good afternoon,

I'm reaching out to report a significant incident of vandalism that occurred recently at [343 Central Ave](#) in Fredonia, specifically affecting the water main in building #200. Between Friday, 7/10 at 4 p.m. and Monday, 7/13 at 7 a.m., the water main was deliberately damaged, resulting in a catastrophic loss of municipal water after the meter (#60456561).

Based on the meter readings, the last recorded read on 4/23/26 was 142405. As of Monday, 7/13, the usage has jumped to 143802. Given that the property has been under construction for the past 90 days, actual usage should account for no more than approximately 5% of that total. The remaining water loss is directly attributable to the vandalism.

The volume of water lost is expected to be immense—potentially hundreds of thousands of gallons—which will likely result in an extraordinarily high upcoming water bill. We responded immediately upon discovery, pumping out the basements, repairing the main line, and restoring water service by end of day Monday.

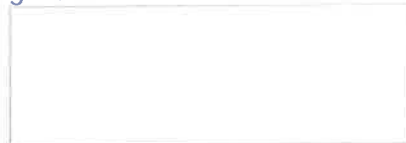
Attached for your review are:

- A copy of the last water bill
- A report of work performed and associated costs to date
- A photo of the meter reading taken on Monday, 7/13
- Photo of the damages

Given the circumstances and the clear impact of vandalism on the water usage, we request that a grievance be submitted to the Board of Trustees for review and consideration.

Please let us know the next steps or any additional information needed to move this forward.

Thank you,
Stephanie Fancher
Property Operations Manager
stephanie.fancher@goodcarbonco.com
716-201-0821
goodcarbonco.com



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Erlyssa LeBeau <treasurer@villageoffredoniany.gov>

Water Bill

3 messages

Jennifer Donato <jenniferdonato@live.com>

Thu, Aug 27, 2026 at 11:06 PM

To: "treasurer@villageoffredoniany.gov" <treasurer@villageoffredoniany.gov>

Account #705

Water/Sewer

18 James Place

Hello,

My name is Jennifer Giebner Donato, and I have lived at my current residence for 25 years. Throughout that time, my water bills have been fairly consistent and I have never had an issue with my usage or billing.

That is why I was extremely surprised when I received my water bill this past August in the amount of \$309.60. As a single person living alone, I simply cannot understand how my water usage could result in a bill of that amount. I do laundry approximately once a week, wash only a few dishes by hand each day, shower daily, and have very minimal additional water usage. In fact, I was especially surprised to see that my bill was higher than that of several neighbors on the same street who have multiple people living in their homes.

I have also taken steps to make sure this was not the result of a plumbing problem. I have had Casale's Plumbing check my home, my toilets are new, and there are no leaks that I am aware of.

I have always been responsible about paying my water bills. I have never complained about my bills and have consistently paid them on time and in full. I have also continued to pay my bills despite the numerous boil-water advisories that we have experienced as residents of Fredonia. While I understand that these situations can occur, it is still frustrating to have repeatedly been without fully usable water without any adjustment or consideration to our bills.

I am respectfully asking that my account and this unusually high bill be reviewed. I would greatly appreciate the billing history to be examined to determine why there was such a significant increase from my normal usage.

I have been a resident here for 25 years and have always done my part as a responsible customer. I am not looking to avoid paying what I legitimately owe; I am simply

asking for a fair and reasonable review of a bill that appears to be completely inconsistent with my normal usage as a single-person household.

Thank you for taking the time to review my concerns. I sincerely appreciate your help and hope that we can come to a fair resolution.

Sincerely,

Jennifer Giebner Donato

Sent from my iPhone

Eryssa LeBeau <treasurer@villageoffredoniany.gov>
To: Jennifer Donato <jenniferdonato@live.com>

Fri, Aug 28, 2026 at 2:33 PM

Good afternoon,

We have received your request. It will be submitted to our trustees for the workshop on 9/8/26. If they wish to vote on reducing your bill, that vote will be held on 9/14/26.

Thank you,
Eryssa LeBeau
[Quoted text hidden]

--
Eryssa LeBeau
Treasurer Village of Fredonia
716-679-2314

Jennifer Donato <jenniferdonato@live.com>
To: Eryssa LeBeau <treasurer@villageoffredoniany.gov>

Fri, Aug 28, 2026 at 10:43 PM

Thank you!
Sent from my iPhone

On Aug 28, 2026, at 2:34 PM, Eryssa LeBeau <treasurer@villageoffredoniany.gov> wrote:

[Quoted text hidden]

**BOARD OF TRUSTEES
VILLAGE OF FREDONIA
FREDONIA, NEW YORK**

TRAINING REQUEST FORM

TO: Village Clerk, Board of Trustees

RE: Request to Attend Training School

From: Luis Fred

Date: 9/3/26

Department: WTP

Title: _____

Name of School: Operators Symposium

Sponsored by: NYAWWA

Organization Member yes ☒ no ☐

Date (days & dates): 9/16/26

Where: Historic Colonel Ward Pump Station Buffalo

Registration Fee: \$ 85.00

Means of Travel: Private or Village vehicle

Cost of Travel: \$ _____

Tolls

\$ _____

Estimated cost of food and lodging:

\$ _____

TOTAL estimated cost of attendance including all expenses to be charged against the Village:

\$ _____

The Village is exempt from NYS Sales and Use Taxes. Take an Exemption Certificate

Purpose of Conference attendance:

Hours toward recertification.

****Please attach an agenda/program with this request.**

Special Notations as to the need for a substitute, lack of such need, etc.:

Last Minute addition to classes already approved.

Approved By: _____

Department Head

Date: 9/3/26

Date: _____

Village Clerk

Resolution Page No. _____

Approved: _____

Date: _____

This form to be completed **IN DUPLICATE** with both copies to be submitted to Clerk's Office at least **ONE MONTH** in advance of requested conference attendance.

One copy of this form will be returned to you and is to be attached to your claim for reimbursement to help in substantiating the claim.

Order Complete

Thank you for your order



New York Section

Confirmation #: 197270

Total: \$85.00

Status: Paid

Date: 09/01/2026 at 11:07am

Order Details

Name: Luis Fred
AWWA Member: Yes
Email: luis-fred@live.com
Phone: (716) 410-1913
Address: 105 Franklin Ave,
Dunkirk, NY 14048

Contact NYSAWWA

Send Payments To:
201 West Genesee Street, #130
Fayetteville, NY 13066

Event	\$85.00
Name: Operator Symposium	
Date: 09/16/2026	
• Attendee #1: Operators Symposium Only	\$85.00
◦ Name: Fred, Luis	
◦ Email: luis-fred@live.com	
◦ Organization: Village of Fredonia	

Village of Fredonia General Fund

Abstract 823

August 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2379	08/06/2026	JOY, ELIZABETH		The Treasurer Account		-419.52
Bill Pmt -Check	2380	08/06/2026	MANN, JONATHAN R		The Treasurer Account		-412.82
Bill Pmt -Check	2381	08/06/2026	KEEGAN WHITFIELD		The Treasurer Account		-425.88
Bill Pmt -Check	2382	08/06/2026	RUKAVINA, LARAH		The Treasurer Account		-416.80
Bill Pmt -Check	2383	08/06/2026	HARRINGTON, ROBERT		The Treasurer Account		-557.28
Bill Pmt -Check	2384	08/31/2026	CSEA		The Treasurer Account		-1,921.68
Bill Pmt -Check	2385	08/31/2026	FREDONIA PROFESSIONAL FIREFIGHTERS		The Treasurer Account		-780.00
Bill Pmt -Check	2386	08/31/2026	FREDONIA POLICE BENEVOLENT ASSOCIATION		The Treasurer Account		-630.00
Bill Pmt -Check	7971	08/06/2026	AIRGAS USA LLC		200 · Cash		-57.40
Bill Pmt -Check	7972	08/05/2026	AIRGAS USA LLC		200 · Cash		0.00
Bill Pmt -Check	7972	08/06/2026	STERICYCLE, INC.		200 · Cash		-234.95
Bill Pmt -Check	7973	08/06/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-0.27
Bill Pmt -Check	7974	08/26/2026	CHAUTAUQUA BRICK CO., INC.		200 · Cash		0.00
Bill Pmt -Check	7975	08/21/2026	VILLAGE LAUNDROMAT LLC		200 · Cash		-246.50
Bill Pmt -Check	7976	08/21/2026	THOMAS, BRIAN		200 · Cash		-37.64
Bill Pmt -Check	7977	08/21/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-315.32
Bill Pmt -Check	7978	08/21/2026	Staples Business Credit		200 · Cash		-787.26
Bill Pmt -Check	7979	08/21/2026	SOUTHPAW SIGNS & ETCETERA		200 · Cash		-330.00
Bill Pmt -Check	7980	08/21/2026	SANDBURG OIL COMPANY, INC.		200 · Cash		-2,882.97
Bill Pmt -Check	7981	08/21/2026	S&S WORLDWIDE INC.		200 · Cash		-1,014.40
Bill Pmt -Check	7982	08/21/2026	ROGERS, KEVIN		200 · Cash		-199.22
Bill Pmt -Check	7983	08/21/2026	REXFORD SERVICES INC.		200 · Cash		-135.00
Bill Pmt -Check	7984	08/21/2026	PROFESSIONAL AMBULANCE BILLING, LLC		200 · Cash		-3,968.25
Bill Pmt -Check	7985	08/21/2026	PLANTROL		200 · Cash		-585.00
Bill Pmt -Check	7986	08/12/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-114.87
Bill Pmt -Check	7986	08/21/2026	OBSERVER		200 · Cash		-744.00
Bill Pmt -Check	7987	08/21/2026	NYS ACADEMY OF FIRE SCIENCE		200 · Cash		-96.00
Bill Pmt -Check	7988	08/21/2026	NATIONAL GRID		200 · Cash		0.00
Bill Pmt -Check	7989	08/21/2026	NATIONAL FUEL		200 · Cash		-31.91
Bill Pmt -Check	7990	08/21/2026	MONTE'S SMALL ENGINE		200 · Cash		-279.99
Bill Pmt -Check	7991	08/21/2026	MATTHEW BENDER & CO. INC		200 · Cash		-247.44
Bill Pmt -Check	7992	08/21/2026	MANCUSO UNION FUEL & OIL CO. INC.		200 · Cash		-1,140.69
Bill Pmt -Check	7993	08/21/2026	LIPPE'S MATHIAS LLP		200 · Cash		-845.00
Bill Pmt -Check	7994	08/21/2026	LINEAGE		200 · Cash		-120.55
Bill Pmt -Check	7995	08/21/2026	JANITORS SUPPLY CO		200 · Cash		-84.88
Bill Pmt -Check	7996	08/21/2026	INDUSTRIAL SCIENTIFIC CORPORATION		200 · Cash		-723.48
Bill Pmt -Check	7997	08/21/2026	GUGINO PLUMBING, HEATING & A/C INC.		200 · Cash		-1,075.00
Bill Pmt -Check	7998	08/21/2026	FIRST-CITIZENS BANK & TRUST CO		200 · Cash		-273.13
Bill Pmt -Check	7999	08/21/2026	FASTENAL CO.		200 · Cash		-169.62
Bill Pmt -Check	8000	08/21/2026	EVER DIXIE USA EMS SUPPLY CO.		200 · Cash		-136.78
Bill Pmt -Check	8001	08/21/2026	ERIE COUNTY COMPTROLLER'S OFFICE		200 · Cash		-184.78
Bill Pmt -Check	8002	08/21/2026	DOYLE SECURITY SYSTEMS INC.		200 · Cash		-66.96

Village of Fredonia General Fund

Abstract 823

August 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	8003	08/12/2026	AMAZON BUSINESS		200 · Cash		-229.57
Bill Pmt -Check	8004	08/12/2026	AT&T MOBILITY		200 · Cash		-174.82
Bill Pmt -Check	8005	08/12/2026	CHAUTAUQUA BRICK CO., INC.		200 · Cash		-42.89
Bill Pmt -Check	8006	08/12/2026	CHAUTAUQUA COUNTY LANDFILL		200 · Cash		-100.00
Bill Pmt -Check	8007	08/12/2026	DOYLE SECURITY SYSTEMS INC.		200 · Cash		-4,593.33
Bill Pmt -Check	8008	08/05/2026	RUSSO, ARIA		200 · Cash		-430.08
Bill Pmt -Check	8008	08/12/2026	EKOS, Inc.		200 · Cash		-918.00
Bill Pmt -Check	8009	08/12/2026	EVER DIXIE USA EMS SUPPLY CO.		200 · Cash		-177.84
Bill Pmt -Check	8010	08/12/2026	FIRST-CITIZENS BANK & TRUST CO		200 · Cash		-273.13
Bill Pmt -Check	8011	08/05/2026	STERICYCLE, INC.		200 · Cash		0.00
Bill Pmt -Check	8011	08/12/2026	MAC TRUCK PARTS		200 · Cash		-123.47
Bill Pmt -Check	8012	08/12/2026	MES SERVICE COMPANY LLC		200 · Cash		-1,910.00
Bill Pmt -Check	8013	08/12/2026	NOCO		200 · Cash		-8,045.33
Bill Pmt -Check	8014	08/12/2026	Quadient Finance USA, Inc.		200 · Cash		-2,060.52
Bill Pmt -Check	8016	08/12/2026	THOMAS, BRIAN		200 · Cash		-4.56
Bill Pmt -Check	8017	08/12/2026	TRIDENT PUBLIC RISK SOLUTIONS		200 · Cash		-10,000.00
Bill Pmt -Check	8018	08/12/2026	WEBSTER SZANYI LLP		200 · Cash		-7,887.23
Bill Pmt -Check	8019	08/21/2026	AMAZON BUSINESS		200 · Cash		-645.83
Bill Pmt -Check	8020	08/21/2026	AMHERST EXTERMINATORS		200 · Cash		-70.00
Bill Pmt -Check	8021	08/21/2026	ARKWRIGHT PRINTING INC		200 · Cash		-95.70
Bill Pmt -Check	8022	08/21/2026	AT&T MOBILITY		200 · Cash		-66.48
Bill Pmt -Check	8023	08/21/2026	BOUND TREE MEDICAL LLC		200 · Cash		-684.79
Bill Pmt -Check	8024	08/21/2026	CASELLA WASTE SERVICE		200 · Cash		-303.60
Bill Pmt -Check	8025	08/21/2026	CHAUTAUQUA ABSTRACT CO		200 · Cash		-70.00
Bill Pmt -Check	8026	08/21/2026	COPIERFAX BUSINESS TECHNOLOGIES INC		200 · Cash		-19.95
Bill Pmt -Check	8027	08/21/2026	CULLIGAN WATER CONDITIONING		200 · Cash		-159.33
Bill Pmt -Check	8028	08/21/2026	NATIONAL GRID		200 · Cash		-8,812.29
Bill Pmt -Check	8029	08/21/2026	CHAUTAUQUA BRICK CO., INC.		200 · Cash		-144.91
Bill Pmt -Check	8030	08/28/2026	AMAZON BUSINESS		200 · Cash		-1,185.64
Bill Pmt -Check	8062	08/05/2026	ADVANCE AUTO PARTS		200 · Cash		-39.51
Bill Pmt -Check	8064	08/05/2026	AIGubarri, Ali A.		200 · Cash		-372.00
Bill Pmt -Check	8065	08/05/2026	AMAZON BUSINESS		200 · Cash		-2,021.67
Bill Pmt -Check	8066	08/05/2026	B&S DISCOUNT TIRE INC.		200 · Cash		-21.00
Bill Pmt -Check	8067	08/05/2026	BARTER, LARRY		200 · Cash		-100.00
Bill Pmt -Check	8068	08/05/2026	BASIL CHEVY		200 · Cash		-1,256.07
Bill Pmt -Check	8069	08/05/2026	CHAUTAUQUA BRICK CO., INC.		200 · Cash		0.00
Bill Pmt -Check	8070	08/05/2026	COMERFORD, MICHAELNE		200 · Cash		-100.00
Bill Pmt -Check	8071	08/05/2026	CONNELLY JR., JOHN		200 · Cash		-100.00
Bill Pmt -Check	8072	08/05/2026	COPIERFAX BUSINESS TECHNOLOGIES INC		200 · Cash		-180.04
Bill Pmt -Check	8073	08/05/2026	DFT COMMUNICATIONS CORP		200 · Cash		-2,448.98
Bill Pmt -Check	8074	08/05/2026	DOYLE SECURITY SYSTEMS INC.		200 · Cash		-66.96
Bill Pmt -Check	8075	08/05/2026	Elevator Maintenance of Buffalo, Inc.		200 · Cash		-1,133.09
Bill Pmt -Check	8076	08/05/2026	EVER DIXIE USA EMS SUPPLY CO.		200 · Cash		-1,038.49

Village of Fredonia General Fund

Abstract 823

August 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	8077	08/05/2026	FLEET MAINTENANCE INC.		200 · Cash		-191.79
Bill Pmt -Check	8078	08/05/2026	HAIER'S FIRE EXTINGUISHER LLC		200 · Cash		-1,905.00
Bill Pmt -Check	8079	08/05/2026	HOME DEPOT CREDIT SERVICES		200 · Cash		-213.86
Bill Pmt -Check	8080	08/05/2026	JAYCOR CONTAINERS LLC		200 · Cash		-170.00
Bill Pmt -Check	8081	08/05/2026	JOHNSON, RON		200 · Cash		-100.00
Bill Pmt -Check	8082	08/05/2026	JONES, PHYLLIS		200 · Cash		-125.00
Bill Pmt -Check	8083	08/05/2026	LEONE, RICHARD		200 · Cash		-100.00
Bill Pmt -Check	8084	08/05/2026	LINEAGE		200 · Cash		-145.00
Bill Pmt -Check	8085	08/05/2026	LIPES MATHIAS LLP		200 · Cash		-5,857.50
Bill Pmt -Check	8086	08/05/2026	LUCE, BRIAN		200 · Cash		-125.00
Bill Pmt -Check	8087	08/05/2026	LYONS, JAMES		200 · Cash		-372.50
Bill Pmt -Check	8088	08/05/2026	MAC TRUCK PARTS		200 · Cash		-941.52
Bill Pmt -Check	8089	08/05/2026	MACKAY, SCOTT		200 · Cash		-100.00
Bill Pmt -Check	8090	08/05/2026	MANCUSO UNION FUEL & OIL CO. INC.		200 · Cash		-2,342.71
Bill Pmt -Check	8091	08/05/2026	MCKILLIP, JAMES		200 · Cash		-100.00
Bill Pmt -Check	8092	08/05/2026	MES SERVICE COMPANY LLC		200 · Cash		-435.03
Bill Pmt -Check	8093	08/05/2026	MONTE'S SMALL ENGINE		200 · Cash		-40.00
Bill Pmt -Check	8094	08/05/2026	NATIONAL FUEL		200 · Cash		-80.47
Bill Pmt -Check	8095	08/05/2026	NATIONAL GRID		200 · Cash		-10,871.43
Bill Pmt -Check	8096	08/05/2026	OBSERVER		200 · Cash		-51.80
Bill Pmt -Check	8097	08/05/2026	PENN POWER GROUP		200 · Cash		-426.00
Bill Pmt -Check	8098	08/05/2026	Riewaldt, Daniel		200 · Cash		-370.84
Bill Pmt -Check	8100	08/05/2026	SIEMENS PUBLIC, INC.		200 · Cash		-64,000.00
Bill Pmt -Check	8101	08/05/2026	Staples Business Credit		200 · Cash		-109.98
Bill Pmt -Check	8103	08/05/2026	ANGOLA TRUCK AND AUTO SUPPLY INC.		200 · Cash		-855.05
Bill Pmt -Check	8104	08/05/2026	THOMAS, BRIAN		200 · Cash		-88.22
Bill Pmt -Check	8105	08/05/2026	TIFFANY, DAVID		200 · Cash		-100.00
Bill Pmt -Check	8106	08/05/2026	TOLLS BY MAIL PAYMENT PROCESSING CENTER		200 · Cash		-14.47
Bill Pmt -Check	8107	08/05/2026	TRAFFIC SAFETY STORE		200 · Cash		-678.76

Village of Fredonia Water Fund

Abstract 824

August 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2950	08/06/2026	SUPERIOR AUTO SUPPLY INC.	200 · Cash			-87.24
Bill Pmt -Check	2951	08/01/2026	VERIZON WIRELESS	200 · Cash			-176.57
Bill Pmt -Check	2954	08/20/2026	BUFFALO WELL PRODUCTS	200 · Cash			0.00
Bill Pmt -Check	2964	08/05/2026	SUPERIOR AUTO SUPPLY INC.	200 · Cash			0.00
Bill Pmt -Check	2966	08/20/2026	APPLIED SPECIALTIES, INC.	200 · Cash			-4,237.40
Bill Pmt -Check	2967	08/20/2026	BOX MANIA PACK AND SHIP	200 · Cash			-85.10
Bill Pmt -Check	2969	08/05/2026	ALS GROUP USA, CORP.	200 · Cash			-670.00
Bill Pmt -Check	2970	08/05/2026	AMAZON BUSINESS	200 · Cash			-560.11
Bill Pmt -Check	2971	08/05/2026	BOX MANIA PACK AND SHIP	200 · Cash			-26.33
Bill Pmt -Check	2972	08/05/2026	CINTAS	200 · Cash			-232.11
Bill Pmt -Check	2973	08/05/2026	CORE & MAIN	200 · Cash			-448.84
Bill Pmt -Check	2974	08/05/2026	CUMMINS SALES AND SERVICE	200 · Cash			-1,206.00
Bill Pmt -Check	2975	08/05/2026	DFT COMMUNICATIONS CORP.	200 · Cash			-171.91
Bill Pmt -Check	2976	08/05/2026	DOYLE SECURITY SYSTEMS INC	200 · Cash			-819.96
Bill Pmt -Check	2977	08/05/2026	EDP SOLUTIONS CORPORATE OFFICE	200 · Cash			-536.74
Bill Pmt -Check	2978	08/05/2026	HACH COMPANY	200 · Cash			-16,740.26
Bill Pmt -Check	2979	08/05/2026	LARRY ROMANCE & SON, INC.	200 · Cash			-214.75
Bill Pmt -Check	2980	08/05/2026	NATIONAL GRID	200 · Cash			-1,229.53
Bill Pmt -Check	2981	08/05/2026	SIEMENS INDUSTRY, INC.	200 · Cash			-10,359.00
Bill Pmt -Check	2982	08/05/2026	SLACK CHEMICAL	200 · Cash			-3,588.00
Bill Pmt -Check	2984	08/05/2026	VERIZON	200 · Cash			-53.04
Bill Pmt -Check	2985	08/20/2026	Casella Waste Services	200 · Cash			-175.36
Bill Pmt -Check	2986	08/20/2026	CINTAS	200 · Cash			-115.76
Bill Pmt -Check	2987	08/20/2026	CORE & MAIN	200 · Cash			-324.19
Bill Pmt -Check	2988	08/20/2026	CUMMINS SALES AND SERVICE	200 · Cash			-1,200.00
Bill Pmt -Check	2989	08/20/2026	DIEFENBACH WATER SYSTEMS	200 · Cash			-267.48
Bill Pmt -Check	2990	08/20/2026	HACH COMPANY	200 · Cash			-17,708.66
Bill Pmt -Check	2991	08/20/2026	JAMESTOWN COMMUNITY COLLEGE	200 · Cash			-2,175.00
Bill Pmt -Check	2992	08/20/2026	LAKESIDE PRECISION INC.	200 · Cash			-1,120.00
Bill Pmt -Check	2993	08/20/2026	NATIONAL GRID	200 · Cash			-3,200.27
Bill Pmt -Check	2994	08/20/2026	RIDDLE, DAVID	200 · Cash			-200.00
Bill Pmt -Check	2995	08/20/2026	SLACK CHEMICAL	200 · Cash			-7,539.19
Bill Pmt -Check	2996	08/20/2026	SUPERIOR AUTO SUPPLY INC.	200 · Cash			-38.70
Bill Pmt -Check	2997	08/20/2026	TI-SALES, INC.	200 · Cash			-553.86
Bill Pmt -Check	2998	08/20/2026	VERIZON	200 · Cash			-53.05

Village of Fredonia Sewer Fund

Abstract 825

August 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2394	08/12/2026	GRAINGER		200 · Cash - Sewer Account		0.00
Bill Pmt -Check	2395	08/12/2026	CHAUTAUQUA COUNTY LANDFILL		200 · Cash - Sewer Account		-1,395.48
Bill Pmt -Check	2396	08/12/2026	GRAINGER		200 · Cash - Sewer Account		-81.88
Bill Pmt -Check	2414	08/27/2026	ALS GROUP USA CORP		200 · Cash - Sewer Account		0.00
Bill Pmt -Check	2415	08/27/2026	B&S DISCOUNT TIRE		200 · Cash - Sewer Account		-1,200.00
Bill Pmt -Check	2416	08/27/2026	DUNKIRK ELECTRIC MOTOR REPAIR, INC.		200 · Cash - Sewer Account		-897.60
Bill Pmt -Check	2417	08/27/2026	ERIE COUNTY PUBLIC HEALTH LABORATORY		200 · Cash - Sewer Account		-220.00
Bill Pmt -Check	2418	08/27/2026	National Grid		200 · Cash - Sewer Account		-13,988.46
Bill Pmt -Check	2419	08/27/2026	SUPERIOR AUTO SUPPLY INC		200 · Cash - Sewer Account		-22.78
Bill Pmt -Check	2420	08/05/2026	ALS GROUP USA CORP		200 · Cash - Sewer Account		-323.00
Bill Pmt -Check	2421	08/05/2026	CBI WATER WORKS		200 · Cash - Sewer Account		-309.60
Bill Pmt -Check	2422	08/05/2026	DFT COMMUNICATIONS CORP.		200 · Cash - Sewer Account		-136.18
Bill Pmt -Check	2423	08/05/2026	DUNKIRK ELECTRIC MOTOR REPAIR, INC.		200 · Cash - Sewer Account		0.00
Bill Pmt -Check	2424	08/05/2026	ERIE COUNTY PUBLIC HEALTH LABORATORY		200 · Cash - Sewer Account		-176.00
Bill Pmt -Check	2425	08/05/2026	KEMIRA WATER SOLUTIONS, INC.		200 · Cash - Sewer Account		-12,183.56
Bill Pmt -Check	2426	08/05/2026	National Grid		200 · Cash - Sewer Account		-15,398.81
Bill Pmt -Check	2427	08/05/2026	POLYDYNE INC.		200 · Cash - Sewer Account		-3,204.00
Bill Pmt -Check	2428	08/05/2026	PRECISION SCALE & BALANCE		200 · Cash - Sewer Account		-205.50
Bill Pmt -Check	2429	08/05/2026	SCAR FRED LLC.		200 · Cash - Sewer Account		-176.00