



AGENDA
VILLAGE OF GOWANDA
BOARD MEETING

January 13, 2026

6:00 PM

1. Call to Order

2. Pledge to the flag

3. Agenda Approval

4. Meeting Minutes

5. Public Participation

6. Correspondence

- WNY American Public Works Association Award – Point Peter Reservoir Improvement Project
- Feed More Farm Market Truck 2025 Recap

7. Board Round Table

8. Official Business

a. Mayor/Board of Trustees

- Support of the Hollywood Theater Liquor License Renewal for 2026 – *action*
- Request for use of the Vacant AVM Building at Industrial Place for Cattaraugus County Sherriff Active Shooter Training 1-20-2026 – *action*

b. Code Enforcement

- Public Hearing 1-6-2026 Rental Property Registry
- Erie County Clerks Zombie Property Initiative Response Letter

c. ZBA

- Meeting to Elect a Chairman- TBD

d. Public Works

Highway – *Adam Reid*

Sewer – *Andy Carriero*

Water – *Kirk Trumpore*

- MDA Engineers Report

d. Clerk – *Danielle Wagner*

- Resolution Identifying Polling place and hours for March 18, 2026 Village Elections-*action*

e. Police – *Ross Olszewski*

- Authorization to Purchase the L-Scan 500 Live Scanner & Equipment not to exceed \$16,100 with DCJS Grant funding – *action*

f. Disaster Coordinator- *Nick Crassi*

g. Fire –*Carol Sheibley/Paul Zimmermann*

h. Environmental-*Phil Palen*

i. Joint Activity/Recreation – *Carol Sheibley*

- Accept the 2026 Youth Development Funding from Cattaraugus County at \$16,800 for period 10/1/2025 to 9/30/2026- *action*.

j. Legal – *Deb Chadsey*

k. Treasurer – *Traci Hopkins*

- April 2026 Board Meeting to Reschedule to Tuesday, April 21, 2026
- Building Appraisal- 10 Mill Street – Vacant Ambulance Building
- Accept the Insurance Proceeds of \$9,224.39 to Replace a Damaged Street Lighting Pole- *action*
- Authorization to move Insurance Proceeds to the Community Development Fund to Support Street Light Replacement Project- *action*
- NY Forward Streetscape Project Update
- Marketing & Branding – Holiday Decorations
- BOA Pre-Development & Marketing Update
- Thatcher Brook Update
- Budget 2026-2027 Progress- Work Session 2/10 at 5:00
- Budget Amendment #3 – Fire AFG Grant
- Budget Modification #4 for General & Water – *action*
- Finance Report December 2025
- Abstract Bills to Pay December 2025 – *action*

9. Next Meeting Announcement – February 10, 2026

10. Adjournment

Village of Gowanda
Board Meeting Minutes
December 9, 2025

The Village of Gowanda Board of Trustees meeting was called to order by Mayor Nephew at 6:00 PM.

Present: Mayor Mark Nephew, Trustee Peter Sisti, Trustee Paul Zimmermann, Trustee Wanda Koch
Trustee Carol Sheibley

Employees: Clerk Danielle Wagner, Treasurer Traci Hopkins (*left at 6:43pm*), WWTP Supervisor Andy
Carriero, Highway Supervisor Adam Reid, OIC Ross Olszewski

Absent: Attorney Deb Chadsey, Code Jason Pickering & George Poff, Water Supervisor Kirk
Trumpore

Public: Jack Broyles, Theresa Girome

Agenda & Minutes

Motion 12-112-Motion by Trustee Sheibley, seconded by Trustee Sisti to approve the agenda for the
December 9, 2025 board meeting. Motion carried.

Motion 12-113-Motion by Trustee Zimmermann, seconded by Trustee Sisti to approve the minutes from
the November 13, 2025 meeting and November 21, 2025 special meeting. Motion carried.

Public Participation

Jack Broyles-would like the board to recognize the difference between a code and a local law.

Official Business

Mayor/Board of Trustees

The Village will be looking into a local law prohibiting camping, lodging, sleeping or unapproved use in lieu
of proper housing in public places.

NYSEG made an offer to purchase the old ambulance building-the Village needs to get an appraisal
done of the building.

Motion 12-114-Motion by Trustee Sisti, seconded by Trustee Koch to approve the appraisal report for the
vacant ambulance building from GAR Appraisal. Motion carried.

Code-Wanda Koch

Motion 12-115-Motion by Trustee Koch, seconded by Trustee Sheibley to approve the draft of the rental
Registration Law. Motion carried.

Motion 12-116-Motion by Trustee Koch, seconded by Trustee Sisti to approve to set the Rental Registration
Law for January 6, 2026 at 6PM. Motion carried.

Zoning-Gerald Emborski

Motion 12-117-Motion by Trustee Sisti, seconded by Trustee Koch to approve the appointment of alternate ZBA member Deb Brown. Motion carried.

Treasurer-Traci Hopkins

Motion 12-118-Motion by Trustee Sisti, seconded by Trustee Koch to approve the WWTP pay app #18 to STC construction through 10/31/25 at \$115,932.06. Motion carried.

Motion 12-119-Motion by Trustee Zimmermann, seconded by Trustee Sheibley to approve the WWTP pay app #19 to STC Construction at \$55,076.25. Motion carried.

Motion 12-120-Motion by Trustee Sisti, seconded by Trustee Zimmermann to approve the Big Trash Pickup 2026 request for proposals. Motion carried.

The Village Health Insurance renewal rates are coming out-rates are increasing.

Motion 12-121-Motion by Trustee Sisti, seconded by Trustee Zimmermann to approve the Corporate Authorization Resolution to add Mark Nephew as authorized signer on Village of Gowanda accounts. Motion carried.

Motion 12-122-Motion by Trustee Sheibley, seconded by Trustee Sisti to approve budget modification request #3 for Oil and Stone line to Street Maintenance and Water from Point Peter Principal to T & D Maintenance. Motion carried.

Motion 12-123-Motion by Trustee Koch, seconded by Trustee Sheibley to approve the abstract bills to pay for General at \$26,157.64, Water \$74,900.81, Sewer at \$17,286.45 and Capital Projects at \$212,556.03. Motion carried.

Public Works

Highway-Adam Reid

Motion 12-124-Motion by Trustee Sisti, seconded by Trustee Koch to approve the annual snow stock piling agreement with Caleres. Motion carried.

Sewer-Andy Carriero

The digester concrete has some cracks in it and needs repair. It will be the best option for the Village to have the Village of Sherman complete the works as they have the equipment necessary and an operator for that. An MOU was provided to the board for approval with the Village of Sherman.

Motion 12-125-Motion by Trustee Zimmermann, seconded by Trustee Sisti to approve the WWTP Digester clean out for repair. Motion carried.

Clerk-Danielle Wagner

Motion 12-126-Motion by Trustee Koch, seconded by Trustee Sheibley to approve the event application

the Festival of the Passing of the ice Dragon at Chang Hu Park on 3/28/26 from 10am-2pm. Motion carried.

Joint Activity-*Carol Sheibley*

Motion 12-127-Motion by Trustee Sheibley, seconded by Trustee Koch to approve Chase Bolen as roller skating attendant. Motion carried.

Next Meeting

The next meeting will be January 13, 2026 at 6PM.

Adjourn

Motion 12-128-Motion by Trustee Sisti, seconded by Trustee Zimmermann to adjourn the meeting at 6:55 PM. Motion carried.

Respectfully submitted
Danielle Wagner
Clerk

Village of Gowanda
Public Hearing Minutes
January 6, 2026

The Village of Gowanda Rental Registry public hearing was called to order by Mayor Nephew at 6:00 PM.

Present: Mayor Mark Nephew, Trustee Peter Sisti, Trustee Wanda Koch, Trustee Carol Sheibley,
Trustee Paul Zimmermann (*via phone*)

Employees: Clerk Danielle Wagner, Treasurer Traci Hopkins, Attorney Deb Chadsey, Code Jason
Pickering & Geroge Poff

Public Present: Jack Broyles, Randy & Jackie Wing

The purpose of this public hearing is the Village would like to establish a rental registry help to identify rental property owners and to have contact information for those owners. The Village has seen an increase in LLC's purchasing properties, with no owner information on the LLC. This will also assist with an emergency that may pop up, a water break, fire, or any other emergency.

There will be a fee to register and fine for failure to register. The Village will make all attempts to ensure property owners are aware of this local law should it pass.

This Rental registry is not the same as inspections-that is a separate law that already exists.

Public Comment:

Jack Broyles-talked about inspections-believes this law is not necessary and is a bully tactic by the Village.

Jackie Wing-Was looking for clarification on what the rental registry law was.

Public hearing closed at 6:30 PM.

Respectfully submitted
Danielle Wagner
Clerk



New York Chapter, Western Branch

American Public Works Association

WEBSITE: <http://www.nyapwa.com>

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kostowniak@orchardparkny.gov

December 10, 2025

Mr. Mark Burr, PE
Village of Gowanda
markburr@roadrunner.com

Re: WNY Branch – Emergency Construction/Repair Award- Small Cities

Dear Mark:

On behalf of the Executive Board of the WNY Branch of the American Public Works Association, **CONGRATULATIONS!** The Village's Point Peter Reservoir Restoration project has been selected to receive the Association's 2025 Emergency Construction/Repair Award- Small Cities. You have been selected to receive the award on behalf of the project. This award promotes excellence in the management and administration of public works projects by recognizing the partnership between the managing agency and participating consultants and contractors.

You will be presented with this award at our Association's Annual Awards Banquet to be held on Thursday, February 12, 2026 at Wurlitzer Events, 908 Niagara Falls Boulevard, North Tonawanda, NY 14120. A cocktail reception will begin at 5:30 p.m. with dinner at 7:00 p.m. followed by the award presentations. Dinner will be provided for you and a guest. Additional tickets may be purchased. Please confirm your attendance and entrée choice on the enclosed RSVP and return it via e-mail to Jill Sawyer (wnyapwa@gmail.com), by Friday, January 30, 2026.

Congratulations and we look forward to seeing you on February 12th.

Sincerely,
APWA – WNY Branch

Daniel J. Seider, PE
Director

Cc: Scott McKay, PE- GPI- smckay@gpinet.com
Travis Storer- Legend Excavating- legendexcavating@outlook.com

Congratulations to the 2025 Awardees!

PROJECT AWARDS

Transportation

- **<\$5M | NY 240 at Fisher Road Intersection Improvement Project**
NYSDOT, Region 5 | Colliers Engineering & Design | Union Concrete & Construction Corp.

Emergency Construction / Repair

- **<\$5M | 48-inch Transmission Main Rehabilitation**
Erie County Water Authority | E&R General Construction, Inc.
- **\$5M-25M | Allegany CR 26 Emergency Response & Bridge Replacement**
Allegany County DPW | LaBella Associates | L.M. Sessler Excavating & Wrecking, Inc. | Twin Tier Constructors, Inc.

Environment

- **<\$5M | Delevan Trunk Sewer Improvements at Florida Street**
Buffalo Sewer Authority | Hazen and Sawyer | Kandey Company, Inc.
- **\$5-25M | Aircraft Deicing Containment Facility Expansion**
NFTA | WSP | Kandey Company, Inc.

Structures

- **<\$5M | Replacement of North French Road and County Road Bridges**
Erie County DPW | CHA Consulting, Inc. | Oakgrove Construction
- **\$25-75M | Youth, Parks and Recreation Enhancement Project**
Town of Tonawanda | Carmina Wood Design | R.P. Oak Hill Building Co.

Award of Merit

- **<\$5M | Marrano Drive Culvert Replacement**
Village of Depew | DiDonato Associates | E&R General Construction, Inc.

Small Cities / Rural Communities

- **Transportation | South Union Street Gateway**
City of Olean | CPL | Millennium Construction
- **Environment | Burmaster Natural Playground**
Niagara County DPW | Fisher Associates | Scott Lawn Yard
- **Disaster or Emergency Construction / Repair | Point Peter Reservoir Restoration**
Village of Gowanda | GPI | Legend Excavating

INDIVIDUAL AWARDS

Public Works Leader of the Year

- Don Poletto | Senior Engineer- City of Buffalo

Distinguished Service to Public Works

- Michael Kessler | Director of Water Resources- Town of Tonawanda

Award of Merit

- Scott Klubek | Pump Mechanic Crew Chief- Erie County Water Authority

Myron Calkins Young Leader of the Year

- Jacob Bower, PE | Civil Engineer- LaBella Associates, DPC

Sustainability Practices Award

- Green Stormwater Infrastructure Department | Buffalo Sewer Authority

End of Year Feedback

1 message

Arrika Bley <abley@feedmorewny.org>

8 January 2026 at 08:34

To: Traci Hopkins <gowandavillageth@gmail.com>

Cc: Leah Domiano <ldomiano@feedmorewny.org>

Good morning, Traci!

Happy New Year! We are so happy to be working with you and bringing our Farm Market Truck to your community. As we look ahead to 2026, we would like to spend some time reflecting on 2025 so that we can celebrate and evaluate the impact of the Farm Market in your community this past year.

We've attached an overview of your 2025 data, so you can see how your community utilized the market last year.

Below is a link to our brief End of Year Survey. We would appreciate if you took a minute to fill this out so we can receive feedback on how to better support you and your site!

2025 FeedMore Farm Market Truck End-of-Year Survey – Prefilled form

We will be reaching out this spring to conduct more in-depth site evaluations. Below are the goals we have for our sites.

- \$120 or more in sales per market
- 10 or more customers per market
- 15% or more of sales are SNAP/EBT transactions
- Average sale is \$7 or more
- Consistency of site contact involvement (promoting and interaction with the Farm Truck)

We are hoping to see sites achieve at least 3 out of 5 of these goals throughout the year. If we see that goals need improvement, we will communicate with you to try and come up with ways to reach them.

Thank you for being so accommodating as we have navigated some serious challenges this year. We appreciate you, and this partnership, so much!

Any days that we were not able to make it to your site due to events, truck issues, or inclement weather will not affect your data



Arrika Bley

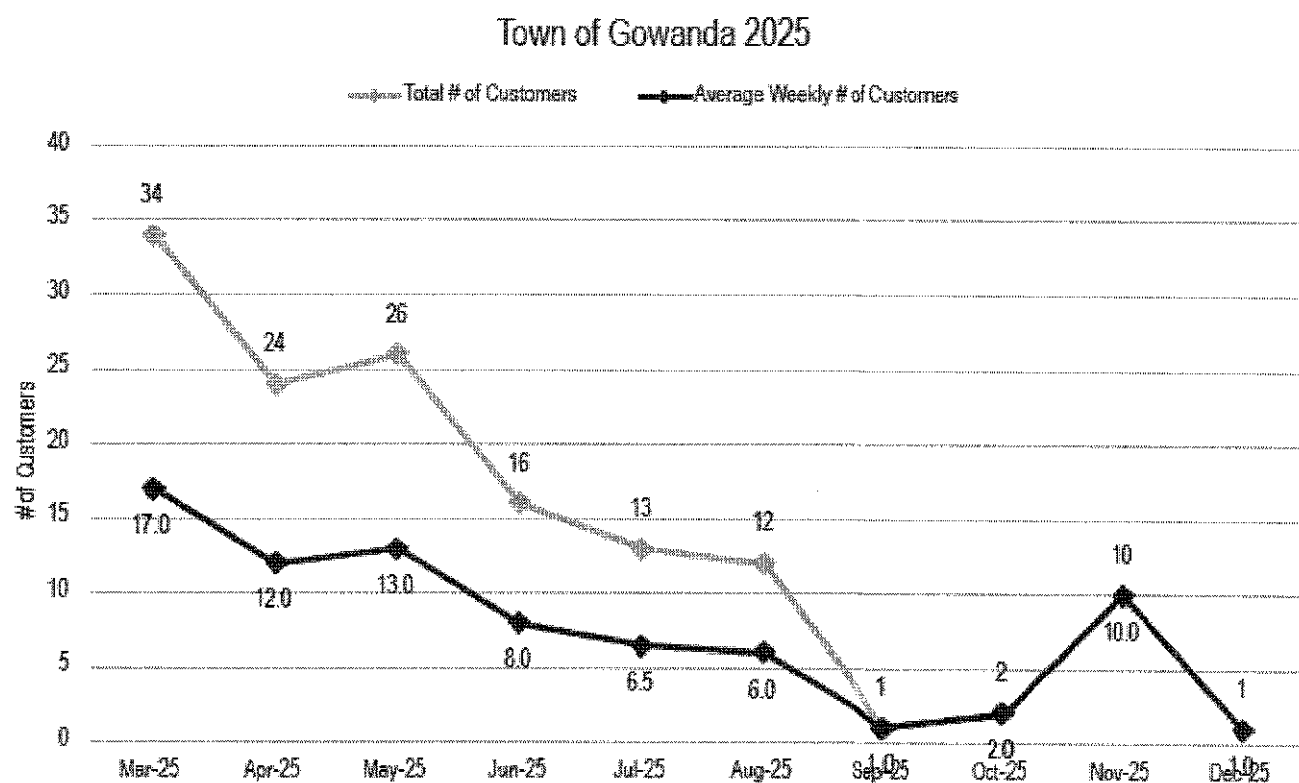
Farm Market Assistant

e: abley@feedmorewny.orgw: www.feedmorewny.org

2025 in Review: *Town of Gowanda*



- We completed 139 transactions in 2025.
- On average, 7.65 customers visited the market each week.
- The graph below breaks down the total number of customers at your site each month, as well as the average number of customers at your site per week.



- 19.18% of sales this year were charged to SNAP/EBT.



VILLAGE OF GOWANDA

"Gateway to the Southern Tier"

27 E Main Street ♦ Gowanda NY 14070

(716)532-3353 ♦ Fax (716)532-2938

"The Village of Gowanda is an Equal Opportunity Provider and Employer."

January 6, 2026

New York State Liquor Authority
Alfred E. Smith Office Building, Suite 900
80 South Swan Street
Albany, NY 12210-8002

To whom it may concern,

The Village of Gowanda supports Gowanda's Historic Hollywood Theater in obtaining additional beer and wine permits for all of their fundraising events.

Gowanda's Historic Theater is a not-for-profit (501c3) community-based organization that has been doing a phase-by-phase restoration of the 1926 Hollywood Theater located in Gowanda Village Historic District. The Town of Collins/Village of Gowanda Master Plan and The Village of Gowanda Business District Development and Downtown Revitalization Study, along with numerous independent studies all conclude that the Hollywood Theater is an important element in preserving and enhancing the Gowanda Village Historic District and is the key to downtown revitalization, job creation and attracting cultural tourism. To that end, the Hollywood theater has become a community anchor. When the Gowanda High School auditorium was undergoing capital improvements, art shows and plays took place at the Hollywood. Local youth enjoy summers at the Theater Drama Camp & preschool music camp. The Gowanda Lions Club and Kiwanis hold meetings at the Theater. The Hollywood hosts local safety training, First Aid and CPR classes for which there is no charge. There could be no finer example of "Social Capital" than the Gowanda's Historic Hollywood Theater. There is community involvement for municipalities, civic groups, veterans groups, businesses, and area residents both young and old.

Unfortunately, maintaining, upgrading and paying utilities can be cost prohibitive for many non-profits and requires continual fundraising. The most financially successful fundraisers require beer and wine permits.

The Village of Gowanda, therefore, requests and encourages the New York State Liquor Authority to issue additional permits per year to the not-for-profit Gowanda's Historic Hollywood Theater, Ltd. We thank you for your consideration.

Thank you,

Mark D. Nephew, Mayor
Village of Gowanda



VILLAGE OF GOWANDA

"Gateway to the Southern Tier"

27 E Main Street ♦ Gowanda NY 14070

(716)532-3353 ♦ Fax (716)532-2938

"The Village of Gowanda is an Equal Opportunity Provider and Employer."

January 6, 2026

New York State Liquor Authority
Alfred E. Smith Office Building, Suite 900
80 South Swan Street
Albany, NY 12210-8002

To Whom It May Concern:

As Officer-in-Charge of the Village of Gowanda Police Department, the Department fully supports the issuing of Beer/Wine Permits for Gowanda's Historic Hollywood Theater.

These permits are critical to the Theater to attract tourism and event activity, boosting the local economy within the Village.

The Village of Gowanda's Police Department has no objection to the issuance of these additional Beer/Wine Permits to Gowanda's Historic Hollywood Theater.

Sincerely,

Ross Olszewski
Officer-in-Charge

Village of Gowanda

Office of Code Enforcement

Monthly Report for December 2025

Building Permits

Applications:	2
Permits Issued:	2
Fees Collected:	\$54.00
Inspections:	2

Business Permits

Applications:	0
Permits Issued:	0
Fees Collected:	0

Property Maintenance

Complaints Filed:	0 (1 verbal – refused to complete form)
Violations on Patrol:	2
Violation Notices Sent:	3
Compliance Notices Sent:	0
Inspection Request:	3
Inspections:	2

Legal Action

Pending Court Cases:	1
New Court Summons Issued:	0
Gowanda P.D. Assistance:	0

NEW INFORMATION

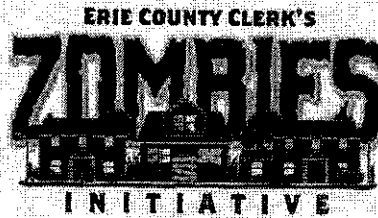
- Attended the public for the rental registration public hearing on 1/6/26.
- Received confirmation that the Erie County Task Force will be touring and inspecting the properties provided by the Code Enforcement Office. This is in direct regards to our liaison and our request for assistance with the many abandoned and/or neglected properties. The tour/inspection will take place on February 11, 2026 @11 am.
- Working on state required year-end report
- Will be attending the yearly Code conference for our recertification on January 26 thru January 28th.

OLD INFORMATION

- Complaint forms need to be completed and submitted when bringing concerns to our attention. They are imperative if the issue rises to the level of legal and/or court action.



Erie County Clerk
Michael P. Kearns



WNY
LAW CENTER

January 5, 2026

Hon. Mark Nephew
Mayor
27 East Main St.
Gowanda, NY 14070

Dear Honorable Mayor Nephew:

Our Erie County Clerk's ZOMBIE Initiative is once again scheduling meetings with municipalities throughout Erie County along with members of their Code Enforcement Team. We presently have a meeting schedule with the Village of Gowanda Code Enforcement Team on Wednesday, February 11th at 11:00 AM at 27 E Main St. If your schedule permits we would love to have you join us. If this date does not work for you, let us know and we will schedule one that does.

The Erie County Clerk's ZOMBIE Initiative, established in 2019, partners with the Western New York Law Center's Vacant and Abandoned Property Department to address the growing issue of "zombie homes"—vacant and abandoned properties with delinquent mortgages. We aim to increase bank compliance with the New York State Zombie Property Relief Act, reduce blight caused by vacant and abandoned properties, and prevent foreclosure whenever possible to keep families in their homes.

Since the Erie County Clerk's ZOMBIE Initiative began, we have researched 731 properties across the county, collected data, made reports to the Department of Financial Services (DFS), negotiated with mortgage servicers, and held Task Force and Code Enforcement meetings. The ZOMBIE Initiative Task Force brings together municipalities, financial institutions, real estate professionals, nonprofits, and other community leaders. This group meets annually to share insights and develop strategies to address vacant and abandoned properties. Our work would not be possible without the help of Code Enforcement and elected officials.

The ZOMBIES Initiative is noticing a rise in tax delinquent properties, referred to as "tax zombies," in comparison to traditional mortgaged zombie properties. While both types of ZOMBIE properties negatively affect communities by being vacant and abandoned, tax delinquent properties present a greater challenge. This is because there is no bank or servicer responsible for their maintenance, making it harder to address the issue. At the start of 2025, there were 7,264 1-4 family properties that were \$500 or more delinquent on their property taxes (vacant or not vacant).

Clerk Kearns has submitted resolutions to the Erie County Legislature to prevent and combat "tax zombies." These resolutions propose reducing the current 18% interest rate on delinquent property taxes, as well as more accessible payment plans for those who fall behind. The current interest rate

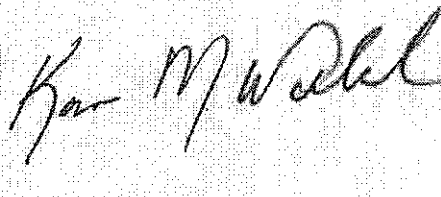
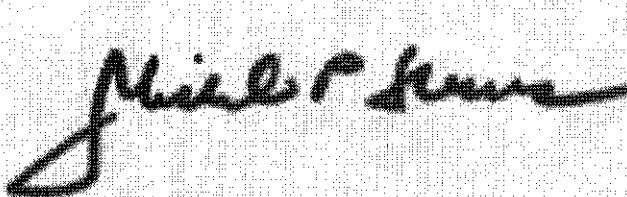
EC Clerk Zombies Initiative, Page 2

is significantly higher than today's prime rate of 3.25% and exceeds New York State's current civil usury limit of 16%. The high interest and penalty rates on delinquent property taxes make it extremely difficult for homeowners to repay overdue taxes, and the homeowners can only enter payment plans with the county if they are in active foreclosure.

To report any zombie properties in your village please contact Allison E. Knapp, Paralegal for Vacant and Abandoned Properties at the Law Center, at aknapp@wnylc.org, or by phone at 716.828.8400 ext 131. You can also file a property complaint on our website at www.wnyzombieinitiative.com. Again, we look forward to meeting with your code enforcement team and we would like to extend an invitation to you to join the meeting. Your office can expect a follow-up call from Chris Kuwik, aide for the Clerk, to confirm meetings and he will follow up with an agenda prior to our meetings.

We look forward to a productive year in fighting blight across Erie County.

Sincerely,



Michael P. "Mickey" Kearns
Erie County Clerk

Karen Welch, Esq.
Executive Director
Western New York Law Center

Highway Department Monthly Report

Weekly Duties-Winter

Plow/salt village streets, sidewalks and municipal parking lots

Snow removal when needed

Road maintenance- pot hole repair, clearing of storm drains.

Weekly/biweekly garbage pickup- 39 garbage receptacles in the village.

Tree removal and trimming

Haul brush from Palmer street dump site to cemetery hill site.

Equipment cleaning and maintenance including 12 highway vehicles, water and sewer equipment

December 10th-January 12th

1. Plow snow, remove snow, rinse and repeat.

Sewer Department
Board Meeting Report

December 2025

Daily Responsibilities:

Daily Readings/Reports and Plant Inspection

Pump approx. 10,000 gallons of primary sludge to sludge thickening tank.

Pump thickened sludge to Digester as needed.

Lab Samples two times per day.

Ongoing Responsibilities:

Belt Press Sludge

Repair and rebuild pumps.

Clean Tanks.

Flush Sewers (as needed and per maintenance schedule).

General upkeep of grounds and buildings.

These items are directly related to the treatment plant.

This month additionally we have:

- Completed Monthly DMR for NYSDEC.
- Assisted and received assistance from Highway and Water as needed.
- Marked dig notices.
- Capital Project walk through completed, final site work will be done in spring. Fine tuning of equipment is being completed. Having issues with pump controller alarms.
- West Main Street manhole has been repaired.

Gowanda Water Department

MONTHLY BOARD REPORT

Gowanda- Processed 10,079,600 gallons for the month of December for a daily average of 325,100 gallons. 11 Ufpo. 2 work orders. Look into the vfd issue at reservoir. Got the laptop for reading meters setup. Hook up new cl17 and sc200 chlorine monitor. Plow quite a few times. LSLI inventory letter prepared and sent out. Look around for leaks. Read meters.

Collins 1- Processed 1,690,000 gallons for a daily average of 54,500 gallons. 7 Ufpo. 1 work order. Check hydrants to see if they are all drained. 1 still had water and we pumped it. Receive chemicals. Read meters Freshen rt 62.

Collins 3- Processed 821,674 gallons for a daily average of 26,505 gallons. Plow several times it kept drifting in.

Village of Gowanda Water Accomplishments

DATE	ACTIVITY
1-Dec	plow
2-Dec	backwash well filters work on getting laptop going for reading meters
3-Dec	take toilet out of basement at reservoir. Figure out problem with vfd plow reservoir. Backwash spring filters
4-Dec	monthly reports
5-Dec	work on Isli stuff for gowanda. Meet with the slack chemical guy.
8-Dec	Tank Inspection, final read check point peter
9-Dec	receive chemicals
10-Dec	read meters. Backwash spring filters
11-Dec	backwash well filters. Read unread meter list plow water lots. Work on new cl 17 hookup
12-Dec	plow water lots. Check screen and heater at reservoir. Read meters to see if any new metered leaks.
15-Dec	Plow everything, finish hooking up new Cl2 monitour.
16-Dec	get quotes for cdi school. Talk with keegan about potholing , communciate with st george about locating.
17-Dec	Backwash spring filters, check screen and pump at Res.
18-Dec	Backwash well filters, POC sample, look for leaking houses.
19-Dec	pull boards and clean out gravel. Look around for leak.
22-Dec	Put boards back in, fix well chlorine analyzer, Christmas lunch
23-Dec	Locate miller street for new gas lines, tried flushing lagoon, change well and spring Cl2 tanks
24-Dec	Flush lagoon line, backwash well and spring filters
26-Dec	Calibrae Cl2 monitors, clean screen at Res.
29-Dec	Put boards back in. Calibrate Cl2 and Floride.
30-Dec	plow reservoir water building and end of broadway for sewer. LSLI certification letter filled out and submitted solder new resistor c
31-Dec	backwash well and spring filters. Post shut off notice

Village of Gowanda
Summary of Water System Preliminary Engineer's Report - Project Status Update
January 13, 2026 - Town Board Meeting
Prepared: January 6, 2026

25310 – (V) Gowanda Water System Preliminary Engineer's Report

- Site Visits and Meetings:
 - 10/20/25 – Project Kickoff Meeting with Village
 - 10/28/25 – Initial Site Visit with Water Dept. (springs, reservoir, treatment)
 - 11/14/25 – Site Visit with Kirk (well and well house)
 - 12/05/25 – Review Distribution System and Basemapping with Mark Burr
- The 1.7 million gallon finished water storage tank (clearwell) located on Crestwood Drive was inspected by a professional tank inspection company on 12/8/2025. Results will be shared with the Village immediately upon receiving the report from Atlantic Underwater Services. A brief overview of the inspection when on site:
 - Tank concrete structure is generally satisfactory in condition
 - Roughly 1" of sediment in bottom
 - Roof structure is in **poor** condition and **does not** meet current standards
 - Drain and overflow **do not** meet current standards
 - Inlet/outlet piping will likely need to be reconfigured
 - Current configuration does not appear to accommodate effective operation of the system if the tank needs to be taken out of service (such as for maintenance)
 - Some existing valving is generally aged and may not be considered reliable should the tank need to be isolated or drained.
- Task 1: Engineering Study and Report
 - We are continuing to confirm the goals and concerns of the Village as the project progresses.
 - We have gathered a considerable number of existing reports, drawings and records from various sources with Mark Burr and the Village water staff being a tremendous resource. All documents received have been digitized and organized electronically for the Village's use when the project is completed.
 - Note that no drawings for the 1.7 million gallon finished storage tank have been found at this time, the tank was built in 1936. Village water staff continue to search through their records for any drawings that may pertain to the tank and associated tank inlet/outlet piping.
 - Several site visits have been completed and existing records analyzed allowing our team to have a better understanding of the existing water system. This process is ongoing as we continue to learn about the system and gain information on outstanding questions we have.
 - We are currently assessing the system issues and deficiencies according to current standards
 - Tank roof structure is in poor condition
 - Coke aeration filter is in deplorable condition (*CCHD 2024 Sanitary Survey*)
 - Reservoir source site security
 - Layne Wellhouse is in very poor condition

Village of Gowanda - Project Summary Sheet - January 6, 2026

- The Equivalent Dwelling Unit (EDU) Evaluation is in progress; there are roughly 1300 active accounts within the Village water system.
- We have nearly completed base mapping of Distribution System in CAD, we have met with both Kirk Trumpore and Mark Burr to review the base mapping. Preparation of a water model is the next step, hydrant flow testing will take place end of winter or early spring of 2026 depending on weather.
- Preliminary Engineer's Report is advancing in following areas:
 - Project Background and History - *Nearing completion*
 - Alternative Analysis - *In progress, deficiencies being identified*

Please contact me via phone or email with any questions or comments regarding this update or our service.

Respectfully,

Jake Alianello, P.E.
Partner/Project Manager

MDA Consulting Engineers, PLLC
PO Box 604, 3 Bristol Lane
Ellicottville, New York 14731
Office Phone: 716-699-4650



VILLAGE OF GOWANDA

"Gateway to the Southern Tier"

27 E Main Street ♦ Gowanda NY 14070

(716)532-3353 ♦ Fax (716)532-2938

"The Village of Gowanda is an Equal Opportunity Provider and Employer."

RESOLUTION DESIGNATING OFFICES TO BE FILLED AND THEIR ASSOCIATED TERMS FOR THE March 18, 2026 VILLAGE ELECTIONS

WHEREAS, Board of Trustees of the Village of Gowanda must designate by Resolution and publish the offices which are to be filled in such election and the terms thereof,

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Trustees hereby designates the following offices as vacant at the end of the current year, to be filled at the Village Election, for the following offices and terms:

Office	Term
Trustee	Two (2) years
Trustee	Two (2) years

BE IT FURTHER RESOLVED, that the Village Election shall be conducted in the Gowanda Village Hall 27 East Main St, Gowanda New York on Wednesday March 18, 2026 from 12:00 Noon-9:00 PM.

IN WITNESS WHEREOF, I have hereto set my hand and the official seal of the Village of Gowanda on the 13th day of January 2026.

Dated: January 13, 2026

Danielle Wagner

Village Clerk

Village of Gowanda

GOWANDA POLICE DEPARTMENT

VILLAGE OF GOWANDA

27 East Main Street
Gowanda, New York 14070

Ross Olszewski
Officer-in-Charge



(716) 532-2020
Fax: (716) 532-3777

January 1st, 2026

November, 2025 MONTHLY POLICE REPORT

This report indicates activity through 11:59 pm on December 31, 2025

- 268 Calls for Service were answered
- 4 Police Reports Filed
- 1 Uniform Traffic Tickets were issued
- 1 Vehicle Accident report filed
- 0 Accident Driver Exchange forms completed.
- 0 Request for warrants from open investigations
- 0 Total Arrests were made:

0 - DWI
0 - Felony
0 - Misdemeanors
0 - Violations
0 - Warrant Served

Please contact me at any time regarding questions or concerns.

Respectfully submitted,

Ross Olszewski #7508
Officer in Charge
Gowanda Police Department

2/26/2025

emBooking Fingerprint System Cost

Hardware		Livescan – no cabinet	
Part	Description	Estimated Cost	
Livescan scanner	HID Crossmatch LScan 500	\$11,250.00	
	FBI Appendix F certified scanner		
	Ten-print and Palm-print scans – Flats, Palm & Rolled Fingers		
	500ppi resolution, USB 3		
Camera	Canon EOS Rebel T7 18-55 mm lens	\$600.00	
	Canon Power 2000 AC-LPE10 AC Adapter and DC Coupler Kit	\$25.00	
	Bescor MP-1AC Motorized Pan & Tilt Head Kit	\$200.00	
Signature Pad	Topaz USB T-LBK460-HSB-R	\$280.00	
Computer	Windows 11 Pro 64-bit, 8 GB Ram, 3 yr on site	\$1,000.00	
	250+ GB hard drive – SSD drive, USB 3		
	23" Monitor 1920x1080	\$250.00	
FP_CAPTURE	EM Systems Capture Workstation Software License for Erie County Fingerprint Project	\$2,500.00	
Total	Estimated system cost	\$16,105.00	

Annual hardware maintenance	Hardware maintenance for Crossmatch fingerprint scanner, camera, and signature pad	\$2,400.00	Optional
-----------------------------	--	------------	----------

Flatbed Cardscan Scanner	FBI-certified 10-print card scanner Epson Perfection V850 (500 & 1000 ppi)	\$2,000.00	Optional
FP_SCAN	EM Systems Flatbed scan software license	\$750.00	Optional

Printcard printer	FBI-certified printcard printer Lexmark MS821N Laser Printer (monochrome) Lexmark MS823N Laser Printer (monochrome)	\$1,200.00 \$1,600.00	Optional
FP_PRINT	EM Systems Printcard printer software license	\$750.00	Optional

EM Systems 4043 Maple Rd #211 Buffalo, NY 14226	Elias Sarraf elias@em-sys.net 716-836-4910 x31 (office) 716-479-2474 (cell)
---	--



Owned By: Donald Sutton

Cell: (647) 746-7559

Phone:

Email: don.sutton@hidglobal.com

Quote Number: SQ-2025-QTO-263222

Revision No.: 1

Approval Date: 11/06/2025

Expiration Date: 02/04/2026

Quote Description:

Currency: USD

Customer Bill To: Gowanda Police Department

Customer Ship To: Gowanda Police Department

Contact Name: Ross Olszewski

Contact Name: Ross Olszewski

Address: 27 East Main Street
Gowanda
New York
14070
United States

Address: 27 East Main Street
Gowanda
New York
14070
United States

#	Item	Description	Qty	Sale Price Each	Extended Sale Price
1	920189-01	SHIPPING ASSEMBLY, L SCAN 500, LSE RUNTIME LICENSE, SILICONE MEMBRANE - IAM MSRP Price List	1	\$9,922.50	\$9,922.50
2	850536-830	SOFTWARE, L SCAN ESSENTIALS SDK, FOR WIN, VERSION 8.3.0 - IAM MSRP Price List	1	\$0.00	\$0.00
3	BIO-PUB-FREIGHT	FREIGHT CHARGES (116) - IAM MSRP Price List	1	\$50.00	\$50.00

\$9,972.50

Product(s) may require an export license if being shipped outside of the United States of America. Please consult your Account Manager for more information.

Please note: when Volume Pricing is quoted, the Discount Percentage will apply to the Quantity Tier ordered, and this may not match the Quantity Tier quoted.

UNLESS A SEPARATE WRITTEN AND MUTUALLY EXECUTED AGREEMENT IS CURRENTLY IN FORCE BETWEEN HID AND PURCHASER, PURCHASE OF THE PRODUCTS AND/OR SERVICES



LISTED ABOVE IS GOVERNED BY THE APPLICABLE TERMS AND CONDITIONS LOCATED
AT WWW.HIDGLOBAL.COM/SALES-POLICY ("HID TERMS AND CONDITIONS")

Contract Accepted By:

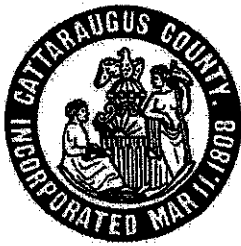
Authorized Signatory

Signature: _____

Printed Name: _____

Title: _____

Date: _____



**Cattaraugus County Department of the Aging
and Youth Services**
Cattaraugus County NY Connects
An Aging and Disability Resource Center

December 23, 2025

Village of Gowanda Recreation Program
Traci Hopkins
27 East Main Street
Gowanda, NY 14070

ADMINISTRATION

Bonnie Saunders
Director

Sue Carney
Deputy Director

Michele Spring
Fiscal Officer

Dear Ms. Hopkins,

Thank you for your interest in Resource Allocation Plan **Youth Development Program** Funding. On behalf of the New York State Office of Children and Family Services, the Cattaraugus County Youth Bureau is happy to inform you that your organization is approved to receive funding for 2026.

The enclosed form shows your 2026 allocation and your new QYDs number. If your organization no longer has a need for the funds allocated to your youth program, please contact me as soon as possible.

SERVICES

Mandi Hemphill
Case Supervisor

Katie Wilkinson
Case Supervisor

Kim Connell
*Nutrition Program
Director*

Ellen Herner
RSVP Director

Please return the attached Memorandum of Understanding within **two weeks** of this letter. The Program Annual Report, and any applicable expenditure claim forms with supporting documentation (forms 3125-3129) can be submitted to the Cattaraugus County Youth Bureau at your earliest convenience, but no later than October 1, 2026 to receive your 2026 allocated funds. To accurately report totals to New York State on the Annual Report, please include the following demographics on all of your participants (unduplicated numbers only):

- Gender
- Age
- Ethnicity

If you have any questions regarding the Resource Allocation Plan funds or procedures, please do not hesitate to contact me at (716) 701-3220 or by email at araderman@cattco.org. Thank you again for your participation!

Sincerely,

A handwritten signature in cursive script, appearing to read "Amber Aderman".

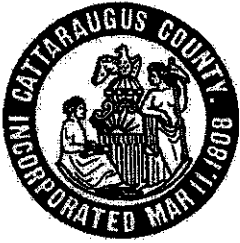
Amber Aderman



NY Connects
Your Link to Long Term
Services and Supports

1 Leo Moss Drive • Suite 7610 • Olean • New York • 14760-1101
Website Address: www.cattco.org/aging
(716) 373-8032 • 1-800-462-2901 • Fax: (716) 701-3730





**Cattaraugus County Department of the Aging
and Youth Services**
Cattaraugus County NY Connects
An Aging and Disability Resource Center

New York State Office of Children and Family Services
2026 Resource Allocation Plan Award - Youth Development Program Funding

Organization Name: Village of Gowanda Recreation Program

Program Name: Gowanda Summer Rec Program

QYDs #: 104922

Amount Allocated: \$16,800.00

***PLEASE NOTE THAT THE 2026 FUNDING YEAR, FOR THE ALLOCATED MONEY, IS FROM
10/1/2025 thru 9/30/2026. ALL EXPENSES REPORTED SHOULD BE WITHIN THESE DATES.**

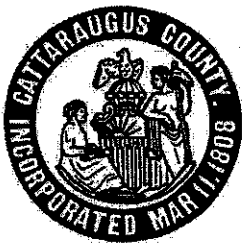
**If your program no longer has a need for these funds, please contact the Youth Bureau as soon
as possible by email at araderman@cattco.org or by phone at (716) 701-3220.**



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**Cattaraugus County Department of the Aging
and Youth Services**
Cattaraugus County NY Connects
An Aging and Disability Resource Center

Memorandum of Understanding

PARTIES

This Memorandum of Understanding is entered into by the following entity located, or engaged in providing services in Cattaraugus County.

Village of Gowanda Recreation Program

ADMINISTRATION

Bonnie Saunders
Director

Sue Carney
Deputy Director

Michele Spring
Senior Accountant

PROGRAM IMPLICATIONS

YDP funded programs must provide a variety of developmental opportunities to youth under 21 years of age. YDP funded programs are designed to promote positive youth development by advancing the well-being of youth.

YDP programs must embed the principles of positive youth development, and promote the well-being of youth, by fostering the following:

SERVICES

Mandi Hemphill
Case Supervisor

Katie Wilkinson
Case Supervisor

Kim Connell
Nutrition Program
Director

Ellen Herner
RSVP Director

- Physical and psychological safety
- Appropriate structure
- Supportive relationships
- Opportunities to belong
- Positive social norms
- Support for efficacy
- Opportunities for skill-building
- Integration of family, school, and community efforts

FUNDING ELIGIBILITY

Programs eligible for funding must meet the criteria below:

- Serve Cattaraugus County Youth under the age of 21
- Provide community-level services, and support to promote positive youth development.
- Have a non-discrimination policy
- Collect data, including participant demographic information, as required by OCFS in a manner that allows for accurate reporting of anonymized aggregate data.
- Demonstrate competency in the areas of governance, monitoring and evaluation, partnership and financial stewardship.



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PROGRAM MONITORING AND PERFORMANCE MEASURES

Cattaraugus County Department of the Aging and Youth Services, or their delegates, will monitor funded programs to assess the quality of the program offered. Methods of monitoring may include, but are not limited to, the following:

- Utilizing the OCFS Program Quality Assessment tool.
- Utilizing other evidence-based youth program monitoring tools.
- Conducting site visits.
- Conducting interviews with program staff and participating youth.

PAYMENT

The County shall pay the Village of Gowanda Recreation Program for Services rendered pursuant to this contract, in the amount of \$16,800.00.

The Program Annual Report and any applicable expenditure claim forms (forms 3125-3129) can be submitted to the Cattaraugus County Youth Bureau at your earliest convenience, but no later than October 1, 2026 allocated funds. To accurately report totals to New York State on the Annual Report, please include the following demographics on all of your participants (unduplicated numbers only):

- Gender
- Age
- Ethnicity

By submitting a claim to the County for payment, the contractor certifies: that claims are just, true and correct; that goods are of the quality and quantity stated/or that the services were actually performed.

AGREED TO BY::

Program: Gowanda Summer Recreation Program

Signee Name and Title: _____

Signature: _____ Date: _____

AND

M. Andrew Burr

Chairman of the Cattaraugus County Legislature

Signature: _____ Date: _____



Alacritty Solutions Commercial Services Division

9725 Windermere Blvd.
Fishers, IN 46037

Insured: Sysco Corporation
Property: 39 Jamestown St
Gowanda, NY 14070
Home: 39 Jamestown St
Gowanda, NY 14070

Claim Rep.: Amber Buchanan

Business: (630) 874-7696
E-mail: Amber_buchanan@corvel.com

Claimant: Village of Gowanda
Business: 39 Jamestown St
Gowanda, NY 14070

Business: (716) 983-3863

Estimator: Jacob Eiss

Business: (716) 830-3326
E-mail: jeissclaims@gmail.com

Reference:
Company: Corvel

Claim Number: 1276-AL-26-0306709-001

Policy Number: N/A

Type of Loss: Other

Date Contacted: 12/5/2025 6:00 PM
Date of Loss: 11/21/2025 12:00 AM
Date Inspected: 12/10/2025 12:00 PM
Date Est. Completed: 12/17/2025 12:35 PM
Date Received: 12/5/2025 4:31 PM
Date Entered: 12/5/2025 4:37 PM

Price List: NYBU8X_DEC25
Restoration/Service/Remodel
Estimate: SYSCO_CORPORATIO792

NOTICE: This is a repair estimate only. We will submit it to the insurance company for their review and approval. The insurance policy may contain provisions that will reduce any payment that might be made. this is not an authorization to repair. Authorization to repair or guarantee of the payment must come from the owner of the property. No adjuster or appraiser has the authority to authorize repair or guarantee payment. The insurer assumes no responsibility for the quality of repairs that may be made.

Village of Gowanda General Fund 2025-2026
 Budget Amendment #2 General Fund Request 1/13/2026

A budget amendment is requested to increase revenue to include the AFG Fire Grant award for fire Turnout Gear (\$74,105.76) and adding to the Fire Turnout Gear allocation to cover the invoice.

CODE	LINE ITEM	AMOUNT	NOTES
GENERAL REVENUE:			
	2025-2026 Budgeted Revenue + Amendments	\$ 2,030,709.00	
	Appropriated Fund Balance	\$ 200,000.00	
	Appropriated Use of Reserves	\$ 150,000.00	(Equipment Reserve- Plow Truck Purchase)
	Total Budgeted Anticipated Revenue	\$ 2,380,709.00	
GENERAL REVENUE AMENDMENT:			
A3089.2	Fed Aid- AFG Fire Grant	\$ 74,105.76	To accept AFG Funding to purchase turnout gear for fire members
	Total Amendment (+)	\$ 74,105.76	
	TOTAL AMENDED REVENUE:	\$ 2,454,814.76	
GENERAL ALLOCATIONS:			
	2025-2026 Budgeted Expense Allocations	\$ 2,380,709.00	
	Total Budgeted Allocations	\$ 2,380,709.00	
GENERAL AMENDMENT:			
A3410.2	Fire Turnout Gear	\$ 74,105.76	To support the purchase of turnout gear with grant funds provided
	Total Amendment (-)	\$ 74,105.76	
	TOTAL AMENDED ALLOCATIONS:	\$ 2,454,814.76	

Village of Gowanda

2025-2026 Budget Modification Request

BUDGET MODIFICATION #4 Jan 13, 2026

General Fund	Budget		2025-2026 Budget		Budget Transfer		New Adjusted	
	Line Items				Request		Line Item Bud	
A3410.204	FIRE EQUIPMENT POLICING	\$	1,000.00	\$	(1,000.00)	\$	-	Request to move funds from Fire Equipment, Repairs, and OSHA
A3410.207	FIRE EQUIPMENT REPAIR	\$	2,000.00	\$	(500.00)	\$	1,500.00	physicals to Turnout Gear to cover the invoice related to the AFR
A3410.46	FIRE REPAIRS & MAINT	\$	21,400.00	\$	(2,000.00)	\$	19,400.00	Grant Received to provided updated turnout gear to fire.
A3410.40	FIRE OSHA PHYSICALS	\$	3,000.00	\$	(1,500.00)	\$	1,500.00	\$74,105.76 Grant
A3410.201	FIRE TURNOUT GEAR	\$	9,500.00	\$	5,000.00	\$	14,500.00	\$5,073 Fire
								<u>\$12,310 Village</u>
								\$91,488.76 Invoice to be Paid
A3120.44	POLICE PROF & TECH	\$	1,500.00	\$	1,000.00	\$	2,500.00	Request to move funds from Police Fuel to Police Prof and Tech to
A3120.421	POLICE FUEL	\$	12,000.00	\$	(1,000.00)	\$	11,000.00	cover underestimated expense.
A8560.4	TREES CONTRACTUAL	\$	15,000.00	\$	2,500.00	\$	17,500.00	Request to move funds from Sidewalks contractual balance to trees
A5410.4	SIDEWALKS CONTRACTUAL	\$	5,000.00	\$	(2,500.00)	\$	2,500.00	to cover necessary tree removal.
	TOTAL	\$	70,400.00	\$	-	\$	70,400.00	

Water Fund	Budget		2025-2026 Budget		Budget Transfer		New Adjusted	
	Line Items				Request		Line Item Bud	
F8320.43	SUPPLY CONTRACTUAL OTHER	\$	4,200.00	\$	1,000.00	\$	5,200.00	Request to move funds to Supply Contractual to cover the Water
F8320.419	SUPPLY ELECTRIC	\$	30,000.00	\$	(1,000.00)	\$	29,000.00	Tank Inspection fees
F8330.424	PURIFICATION CHEMICALS	\$	18,000.00	\$	5,000.00	\$	23,000.00	Request to move funds to Purification Chemicals to cover
F8330.20	PURIFICATION EQUIPMENT	\$	3,000.00	\$	(3,000.00)	\$	-	underestimated Chemical expense
F8330.418	PURIFICATION HEATING	\$	4,000.00	\$	(2,000.00)	\$	2,000.00	
	TOTAL	\$	59,200.00	\$	-	\$	59,200.00	

Jan 13, 2026 Board Meeting Financial Report

	General Fund	Water Fund	Sewer Fund	Capital Proj	Comm. Dev/ Spec. Proj Fund
REVENUE (12/1/25- 12/31/25)	\$ 276,040.19	\$ 44,906.08	\$ 119,212.12	\$ 56,800.40	\$ 135.52
<i>(cash collected and invoiced)</i>				\$55,076.25 BIL	Interest
PRE PAYS (12/1/25 - 12/31/25):				\$1,724.15 Interest	
Pre Pay Exp. Operating	\$ 16,219.73	\$ 8,322.96	\$ 17,070.04		
Pre Pay Exp. Payroll Employee Deduction:	\$ 14,486.98			\$ -	
Payroll Expense (12/12 & 12/26)	\$ 58,002.23	\$ 17,634.67	\$ 24,712.68	\$ -	
TOTAL Pre Pays	\$ 88,708.94	\$ 25,957.63	\$ 41,782.72	\$ -	\$ -
CASH FLOW BALANCE (12/31/25):					
Operating Checking Balance	\$ 57,387.83	\$ 18,100.29	\$ 65,983.92	\$ -	
Savings MM Balance Comm Bank	\$1,914,418.96	\$ 364,377.05	\$ 834,688.75		
Comm Bank BAN Account				\$ 4,545.93	FEMA BAN
Comm Bank Cap Project				\$ 959.22	
Special Project/Comm Development					\$ 389,905.55
Payroll Account	\$ 55,708.91				
Local Fiscal Recovery Funds	<i>(American Rescue Plan Funds- spent by 12/31/24- balance)</i>				\$ 42.76
PROJECT/GRANT ACCOUNTS					
Peter Cooper Trust Funds (multiple acnts)	<i>(for OM&M at Peter Cooper until 2040- includes CD and Trust Transfer Acct Est)</i>			\$	301,979.84
BOA Step 2 Project Account				\$	-
WWTP Capital Project Account				\$ 451,454.72	
TOTAL Cash Flow Available	\$ 2,027,515.70	\$ 382,477.34	\$ 900,672.67	\$ 456,959.87	\$ 691,928.15
ABSTRACT BILLS TO PAY:					
Operating Expenses	\$ 117,243.07	\$ 12,457.70	\$ 6,821.70	\$ 1,573.20	\$ 2,801.98
TOTAL Abstract Bills to Pay	\$ 117,243.07	\$ 12,457.70	\$ 6,821.70	\$ 1,573.20	\$ 2,801.98
ENDING CASH FLOW BALANCE:	\$ 1,910,272.63	\$ 370,019.64	\$ 893,850.97	\$ 455,386.67	\$ 689,126.17

RESERVE ACCOUNTS 12/31/25

GENERAL FUND	BALANCE
General Fund Reserve for Fire Equipment:	\$ 14,946.45
General Fund Reserve for Highway Equipment	\$ 30,063.05
General Fund Reserve for Police Equipment	\$ 15,080.68
General Fund Reserve for Repair	\$ 95,574.60
General Fund Reserve for Tree Emergency	\$ 23,867.50
TOTAL GEN FUND RESERVES	\$ 179,532.28
WATER FUND	BALANCE
Water System Reserve	\$ 109,835.96
Water Equipment Reserve	\$ 43,738.47
TOTAL WATER FUND RESERVES	\$ 153,574.43
SEWER FUND	BALANCE
Sewer System Reserve	\$ 194,945.94
Sewer Equipment Reserve	\$ 120,777.90
TOTAL SEWER FUND RESERVES	\$ 315,723.84

Village of Gowanda Unpaid Bills Detail All Transactions

	Memo	Open Balance
Amherst Alarm		
	7658801 Central Monitoring Feb 2026	51.00
Total Amherst Alarm		51.00
Association of Erie Co Governments		
	Annual Dues 2026	300.00
Total Association of Erie Co Governments		300.00
Casella Waste Systems Inc.		
	Inv#2113882 Wkly Trash Nov 2025 - 3 Way Split	87.72
Total Casella Waste Systems Inc.		87.72
Chase Bolen		
	Roller Skating Attendant 12/15 & 12/22/25	60.00
	Roller Skating Attendant 1/5/26	30.00
Total Chase Bolen		90.00
Column software PBC		
	9C392A84-0043 Rental Registry Public Hearing Notice 1-6-26	31.02
Total Column software PBC		31.02
Compass Minerals America Inc.		
	1589863 Rock Salt 34.74 Ton @ \$57.79/ton- shipped 12/19/25	2,007.62
	1587670 Rock Salt 107.82 Ton @ \$57.79/ton- shipped 12/17/25	6,230.92
Total Compass Minerals America Inc.		8,238.54
Crowells		
	#5709 Fire Windsheid Wiper for Gowanda 3	15.99
	#5710 Highway Repair Supplies 12/10 - 12/23	128.29
	#5709 Fire Repair Supplies 11/8- 11/18	40.94
	#5710 Highway Supplies 10/29- 11/18/25	89.22
Total Crowells		274.44
Dave Bolen		
	Roller Skating 1-5-2026	30.00
Total Dave Bolen		30.00
Dival Safety Equipment		
	3846510 Annual Air Pac Inspection	1,278.90
	3847647 Hydro Test- SCBA Bottles	560.78
Total Dival Safety Equipment		1,839.68
Eagle Systems of Jamestown		
	AR126518 Police Copier Lease Jan 2026	54.40
Total Eagle Systems of Jamestown		54.40
Emerling Agency		
	Policy: CAN-0009480776-25 Cancer Renewal 2026	1,560.00
Total Emerling Agency		1,560.00
First Bankcard		
	Village Card #0811 Postage/Google Storage	53.03
Total First Bankcard		53.03
Good Neighbor Services		
	Tree Removal (4) 11/5/25 & (2) 12/1/25	5,100.00
Total Good Neighbor Services		5,100.00

Village of Gowanda Unpaid Bills Detail All Transactions

	Memo	Open Balance
Gowanda Fire Company		
	Village portion of Gas Bill- 230 Aldrich 11/12/25- 12/16/25	590.11
	Reimbursement Spectrum Internet Acct 231907401 12/1- 12/31/25	89.95
Total Gowanda Fire Company		680.06
Gowanda Highway Department		
	Diesel Usage Fire Dec 2025	195.12
Total Gowanda Highway Department		195.12
Gowanda Sewer Department		
	Fuel Usage Police Dec 2025	421.28
	Fuel Usage Fire Jan 2026	20.30
Total Gowanda Sewer Department		441.58
Kavinoky Cook LLP		
	Bill #45519 Retainer Sept &n Oct 2025	4,000.00
Total Kavinoky Cook LLP		4,000.00
McCormacks Hardware		
	1626F 1/22/26 Keys Made	24.43
	1626A Fire - Key for Vacant AVM Bldg for Trainings	5.98
	1626E Parks for Xmas Decorations	27.99
	1626B Highway 12/5/25 Garden Hose Repair	9.99
Total McCormacks Hardware		68.39
MES Service Company LLC		
	IN2382677 AFG Grant Fire Turnout Gear -coat,pants,boots	86,415.76
Total MES Service Company LLC		86,415.76
Municipal Solutions		
	23653 General Financial Services 8/1/25 - 12/15/25	620.00
	23611 BAN Renewal 2025 \$1,925,000 Fire Truck Portion	401.63
Total Municipal Solutions		1,021.63
NOCO Energy		
	SP13194083 Diesel 900.30 gal @ 2.5742 Shipped 12/17/25	2,323.94
Total NOCO Energy		2,323.94
Norco		
	LD00037446 Cylinder Tank Rental Nov	9.00
Total Norco		9.00
OCCUSTAR Inc.		
	15189 SCBA FF Exam Physicals (1)	118.00
Total OCCUSTAR Inc.		118.00
Penn Power Group		
	4775230 John Deere Annual Service Contract- Battery Replacement	157.64
Total Penn Power Group		157.64
Pitney Bowes		
	PBP#1028710654 Red Ink Cartridge 12/29/25	85.90
	PBP#1028746835 Rental 10/27/25 - 1/26/26	90.00
Total Pitney Bowes		175.90
Prizm Document & Technology Solutions		
	04848 Software & Computer Monitor (3) Police (5) Office - Jan 2026	407.00

Village of Gowanda Unpaid Bills Detail All Transactions

	Memo	Open Balance
Total Prizm Document & Technology Solutions		407.00
Quill		
	Office Supplies	60.13
Total Quill		60.13
Sewing Technology Uniform Co		
	50858 (6) Black Shirts	353.94
Total Sewing Technology Uniform Co		353.94
Southtowns Tireman		
	84347 Tires for Highway F350 Truck	1,253.00
Total Southtowns Tireman		1,253.00
State Comptroller		
	Games of Chance December 2018 - December 2025	540.00
Total State Comptroller		540.00
Strate Welding Supply		
	615200 Bottle Rental Oxy, Acetylene, Argon Dec 2025	33.80
Total Strate Welding Supply		33.80
The Valera Group Inc.		
	20251110001 Rifle Slings and Remote Switches	496.45
Total The Valera Group Inc.		496.45
Town of Persia 1		
	East Hill Street 16.028-2-24.2 Vacant Prop Tax Bill Jan 2026	64.74
Total Town of Persia 1		64.74
Tri Air Testing		
	Inv01057305 Air Testing SCBA Bottles- Re- Insepction	256.00
Total Tri Air Testing		256.00
Unifirst		
	1140378667 Mat, Paper Service Inv Date 12/12/25	101.16
Total Unifirst		101.16
Witmer Public Safety Group		
	INV806359 (2) Fire Protection Lanyards- PESH Requirement	616.00
Total Witmer Public Safety Group		616.00
		117,499.07

Village of Gowanda - Water Fund

Unpaid Bills Detail

All Transactions

	Memo	Open Balance
Atlantic Underwater Services Inc.		
	1690 Water Tank Inpection	1,800.00
Total Atlantic Underwater Services Inc.		1,800.00
CASELLA		
	2113882 Weekly Trash Nov 2025 (split)	87.72
Total CASELLA		87.72
Cattaraugus County Health Dept		
	Multiple Samples Dec 2025	90.00
Total Cattaraugus County Health Dept		90.00
Cintas		
	4252684846 Mat Paper Serv Inv Date 12/1 1/25 - split	61.85
Total Cintas		61.85
Crowells		
	Acct 5712 Supplies 11/19/25	34.77
Total Crowells		34.77
McCormacks Hardware		
	1626J Water 11/26 - 12/23/25 Supplies	128.56
Total McCormacks Hardware		128.56
Municipal Solutions		
	23654 Prof Services for Water Fiscal Services 10/15/25 - 12/15/25	346.50
	23611 Prof Services BAN Renewal 9/15/25 - 11/30/25	4,618.77
Total Municipal Solutions		4,965.27
Prizm Document & Technology Solutions		
	04848 Computer Monitoring Jan 2026	44.00
Total Prizm Document & Technology Solutions		44.00
Slack Chemical		
	496023 Chemical Supplies	225.78
	496068 Chlorine/Drum ship 12/9/25	3,494.52
Total Slack Chemical		3,720.30
Southtowns Tireman		
	#84347 Tires Water Transit Van	630.00
Total Southtowns Tireman		630.00
Udig NY Inc.		
	25120916 Oct - Dec 2025 Locates	10.00
Total Udig NY Inc.		10.00
Village of Gowanda SF		
	A1446, 12/31/25 (Quarterly Bill 10/1/25- 12/31/25)	920.00
Total Village of Gowanda SF		920.00
		12,492.47

Village of Gowanda - Sewer Fund

Unpaid Bills Detail

All Transactions

	Memo	Open Balance
Casella Waste Services		
	2113882 Weekly Trash Nov 2025 - Split	87.72
Total Casella Waste Services		87.72
Cintas		
	4252684846 Mat & Paper Service Inv Date 12/11/25 (Split)	61.86
Total Cintas		61.86
Cold Spring Environmental		
	2695 Semi-Annual Flow Meter Calibration- replaced O2 Sensor	1,385.00
Total Cold Spring Environmental		1,385.00
Crowells		
	Acct 5711 Repair Supplies 12/14 - 12/19/25	81.96
Total Crowells		81.96
Environmental Products & Access		
	284749 Fittings and Hose Assembly for Septic Hauler Headworks	416.27
Total Environmental Products & Access		416.27
Eskay Metal Fabricating		
	19174 Cover Plate for Influent Channel	109.00
Total Eskay Metal Fabricating		109.00
First Bank		
	Card Ending #0811 Tow-Hooks for Dodge Truck	153.99
Total First Bank		153.99
Global Industrial		
	123973952 Clean Shield Mat for Bathroom	85.65
Total Global Industrial		85.65
McCormacks Hardware		
	1626H Repairs Supplies 11/26 - 11/19/25	303.42
Total McCormacks Hardware		303.42
Midway Industrial Supply		
	INV301063 Oil Seals for Pumps CM005740- Return Bearing Shield	90.06
Total Midway Industrial Supply		90.06
Noco Energy		
	Inv# SP13194701 Fuel897.80 /gal 2.0533 ship 12/17/25	1,849.47
Total Noco Energy		1,849.47
Prizm Document & Technology Solutions		
	#04848 Comp Monitoring Tech Support Jan 2026	88.00
Total Prizm Document & Technology Solutions		88.00
Quill		
	Ink	249.76
Total Quill		249.76
Strate Welding Supply		
	615201 Refill of all Bottles/Tanks for Equip Repairs Dec 2025	13.52
Total Strate Welding Supply		13.52
Upstate Equipment		
	04-294061 Skidsteer Bracket/Plate for Hopper	1,600.00
Total Upstate Equipment		1,600.00

Village of Gowanda - Sewer Fund
Unpaid Bills Detail
All Transactions

	Memo	Open Balance
Village of Gowanda - Water		
	A1440 & A0527 4th Qrt 2025	246.02
Total Village of Gowanda - Water		246.02
		6,821.70

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Gowanda Comm Development Fund

Unpaid Bills Detail

As of January 7, 2026

	<u>Date</u>	<u>Memo</u>	<u>Open Balance</u>
Kavinoky Cook LLP			
	12/17/2025	45518 Legal Serv Flood Mitigation 9/3- 10/27/25	2,801.98
Total Kavinoky Cook LLP			2,801.98
			<u>2,801.98</u>

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Village of Gowanda - Capital Projects
Unpaid Bills Detail
As of January 7, 2026

	<u>Date</u>	<u>Memo</u>	<u>Open Balance</u>
Atlantic Testing Laboratories			
	01/07/2026	263380 Special Inspection- WWTP Cap Project 3/31- 12/14/25	1,573.20
Total Atlantic Testing Laboratories			1,573.20
			<u>1,573.20</u>

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Village of Gowanda

PrePay Report

	Date	Num	Memo	Amount
December 2025				
Amherst Alarm	12/08/2025	12781	7477501 Central Monitoring Phoneline Transmissior	-46.80
Charter Communications Spectrum Business	12/22/2025	12835	8358 50 320 0018087 Muni Bldg/Police Internet 12/	-135.00
Hover Networks, Inc	12/08/2025	12782	472636 Phone Services Dec 2025	-271.47
Independent Health	12/15/2025	12816	Acc#33534 Inv#4269918 Dec 2025	-4,951.18
National Fuel	12/18/2025	12826	6687624 09 Village Hall 11/5- 12/5/25	-448.57
	12/22/2025	12836	3165685 04 Hidi Fire 11/7- 12/12/25	-232.65
	12/22/2025	12838	9038035 05 I Industrial Highway 11/11- 12/12/25	-300.67
NOVA Healthcare Administrators Inc	12/08/2025	12784	HRA Admin 068796 Dec 2025(3 way split)	-16.67
NYSEG	12/15/2025	12817	1001-1211-132 Hidi Fire 10/28- 11/25/25	-53.48
	12/15/2025	12818	1001-8686-492 St John's Park 10/28- 11/25/25	-92.32
	12/15/2025	12819	1001-8687-037 Chang Hu 10/28- 11/25/25	-33.76
	12/15/2025	12820	1001-2714-837 R2 St Ltg Gowanda 11/1- 11/30/25	-30.29
	12/15/2025	12821	1004-0266-610 S Water St Ltg 11/1- 11/30/25	-23.48
	12/15/2025	12822	VOID: 1001-2714-621 St Ltg Persia TN R3 11/1- 11/	0.00
	12/15/2025	12823	1001-2714-639 St Ltg Collins R3 11/1- 11/30/25	-1,529.93
	12/15/2025	12824	1001-2714-829 St Ltg R2 Gow 11/1- 11/30/25	-615.62
	12/18/2025	12825	1001-2714-621 St Ltg Persia TN R3 11/1- 11/30/25	-1,986.51
	12/18/2025	12827	1003-1744-559 Aldrich Fire 11/5- 12/5/25	-504.54
	12/18/2025	12831	1001-0114-618 27 W Main St Ltg 11/10 - 12/5/25	-22.22
	12/18/2025	12832	1003-3457-754 Gateway Park 11/5- 12/5/25	-609.89
	12/18/2025	12833	1003-1703-415 Ind Place 11/1-12/3/25 (split)	-8.00
	12/18/2025	12834	1009-0190-322 Highway Bldg 11/5 - 12/5/25	-183.51
	12/31/2025	12839	1001-1895-306 Union St 11/18- 12/17/25	-22.22
Philadelphia Insurance Company	12/31/2025	12840	D&O Policy for GARC Inv#2008746791 1/2/2026- 1/	-2,230.00
Postmaster	12/18/2025	12828	Permit #27 Renewal 1/2026- 1/2027 (split)	-123.34
Purchase Power	12/22/2025	12837	Accnt 8000-9090-1055-9727 Postage Meter Refill 1*	-200.00
Spectrotel P2	12/18/2025	12829	Acct #313300 Inv#134111 14 12/8 - 1/7/26 Phone Bil	-147.16
Verizon	12/18/2025	12830	Accnt:651-760-995-0001-98 Ald Fire Ph/Fax/Alarm	-81.89
Verizon Wireless	12/08/2025	12783	Acc# 680187014 Inv#6129288979 11/24 - 12/23/202	-153.56
Win Sum Ski Corp.	12/02/2025	12780	Ski 2025-2026 (3) Saturday Pass	-705.00
	12/11/2025	12815	Ski 2025-2026 (2) Flex Passes	-460.00
				-16,219.73

Village of Gowanda Pre-Pay Payroll Deductions

December 2025

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
AFLAC				
	12/31/2025	3952	AFLAC Acct:NCK62 Dec 2025 Invoice #755839	-573.48
AFLAC DENTAL & VISION				
	12/08/2025	3945	20251117004142 AFLAC Dental/Vision Dec 2025	-206.15
	12/22/2025	3949	20251215000312 AFLAC Dental/Vision Jan 2026	-206.15
Independent Health				
	12/15/2025	3948	Acc#33534 Inv#4269918 Jan 2026	-4,354.83
NOVA Healthcare Administrators Inc				
	12/02/2025	HRA Dec	HRA Malek	-42.88
	12/02/2025	HRA Dec	HRA Hansen	-95.06
	12/03/2025	HRA Dec	HRA Carriero	-50.00
	12/04/2025	HRA Dec	HRA Reid	-404.00
	12/05/2025	HRA Dec	HRA Malek	-14.90
	12/05/2025	HRA Dec	HRA Reid	-33.65
	12/06/2025	HRA Dec	HRA Lauer	-50.00
	12/09/2025	HRA Dec	HRA Carriero	-8.84
	12/10/2025	HRA Dec	HRA Wagner	-24.98
	12/10/2025	HRA Dec	HRA Lemke	-143.00
	12/17/2025	HRA Dec	HRA Malek	-75.00
	12/20/2025	HRA Dec	HRA Wilson	-106.00
	12/23/2025	HRA Dec	HRA Reid	-28.60
	12/28/2025	HRA Dec	HRA Malek	-22.32
NYS Deferred Compensation				
	12/15/2025	3946	Plan# 0045420001 Pay Center# 206064 12-12-2025	-2,188.17
	12/29/2025	3950	Plan# 0045420001 Pay Center# 206064 12-26-2025	-2,255.50
NYS Employees Retirement				
	12/31/2025	Dec 2025	Dec 2025 Employees Retirement- Enhanced Report	-2,425.49
NYS Police Retirement System				
	12/31/2025	Dec 2025	Dec 2025 Police Retirement Reporting 020- Enhanc	-848.43
SEIU200 United				
	12/15/2025	3947	Union Dues PR 12-12-2025	-152.39
	12/29/2025	3951	Union Dues PR 12-26-2025	-177.18
				-14,486.98

Village of Gowanda - Water Fund Pre Pay Report

December 2025			
Date	Num	Memo	Amount
Charter Communications			
12/18/2025	5100	8358 50 326 0022979 Crestwood Int/Phone 12/1- 12	-105.00
Independent Health			
12/15/2025	5099	Acc#33534 Inv#4269918 Jan 2026	-3,422.00
National Fuel			
12/22/2025	5104	3165678 01 Crestwood Plant 11/10- 12/12/25	-968.93
NOVA Healthcare Administrators Inc.			
12/08/2025	5086	HRA Admin 068796 Dec 2025 (3 way split)	-16.66
NYSEG			
12/08/2025	5087	Multiple Invoices 10/25- 11/24/25	-3,054.37
12/18/2025	5101	1001-4468-721 W Hill Pump St 11/6- 12/8/25	-186.08
12/18/2025	5103	1001-2131-586 Hill St Well - 10/25- 11/24/25	-83.37
Postmaster			
12/18/2025	5102	Postage Permit #27 Renewal 1/2026- 1/2027	-123.33
12/29/2025	5105	Water/Sewer Billing, 4th Qrt 2025 890 Bills (10/1/25	-288.62
Verizon Wireless			
12/08/2025	5088	Accnt 680187014 Jake Ph & Malek Inv6129288979	-74.60
			-8,322.96

Village of Gowanda - Sewer Fund Transaction List by Vendor

December 2025				
	Date	Num	Memo	Amount
Charter Communications Spectrum Enterpris				
	12/22/2025	5617	142184301 Aldrich Internet 12/14- 1/13/26	-99.99
Hover Networks Inc.				
	12/08/2025	5598	472636 Dec 2025 Phone Service	-87.94
Independent Health				
	12/15/2025	5612	Acc#33534 Inv#4269918 Jan 2025	-4,764.50
National Fuel				
	12/22/2025	5618	3050750 02 WWTP 11/12/25- 12/15/25	-3,786.50
NOVA Healthcare Administrators Inc				
	12/08/2025	5596	HRA Admin 068796 Dec 2025 (3 way split)	-16.67
NYSEG				
	12/15/2025	5613	1001-8685-239 N Water Sewer Pump 10/28- 11/25/	-98.25
	12/18/2025	5614	1001-0114-766 Pump Station 11/4- 12/4/25	-1,243.22
	12/18/2025	5616	1001-0114-741 201 Aldrich 11/1- 12/3/25	-6,455.17
Postmaster				
	12/18/2025	5615	Postage Permit #27 Renewal 1/2026- 1/2027	-123.33
	12/29/2025	5619	Water/Sewer Billing, 4th Qrt 2025 890 Bills (10/1/25	-288.61
Verizon Wireless				
	12/08/2025	5597	Acct# 680187014 Inv#6129288979 11/24 - 12/23/2	-105.86
				-17,070.04