



AGENDA
VILLAGE OF GOWANDA
BOARD MEETING

May 12, 2026

6:00 PM

Work Session 5:30 PM-MDA Consultants to Discuss Water Improvement Project Study to Date

1. Call to Order

2. Pledge to the flag

3. Agenda Approval

4. Meeting Minutes

5. Public Participation

6. Correspondence

- Feed More WNY Farmers Market Schedule

7. Board Round Table

8. Official Business

a. Mayor/Board of Trustees

- American Legion – Veterans Banners
- ARMES Building Project Update 6/9 at 5:30 Work Session
- FeedMore WNY Farm Market Program MOU renewal 6/1/26- 5/31/27- *action*

b. Code Enforcement

- Business Permit -Blessed Roof LLC 4 East Main Street- *action*
- Business Permit – Balanced Ledger Bookkeeping 140 Broadway Road- *action*

c. ZBA

d. Public Works

Highway – Adam Reid

- Hire Christopher Burger as a Summer Laborer-*action*
- Authorization to Pay (1) Week Vacation to Highway Supervisor due to extenuating staffing situation- *action*

Sewer – Andy Carriero

- 2026 SPDES Permit Compliance Inspection
- Capital Project Update
- STC Change Order for Ferric Tank Repair Pending EFC Approval & SEQRA Review- *action*
- BECC Electric Change Order for Ferric Tank Repair Pending EFC Approval & SEQRA Review- *action*
- Compost Building Roof Repair

Water – Kirk Trumpore

- Leak Forgiveness 4/17/26-*action*
- Leak Forgiveness 4/24/26-*action*

d. Clerk – Danielle Wagner

- Appoint the Clerk as the 2026-2027 Tax Collector-*action*
- Approve the 2026-2027 Village Tax Warrant-*action*
- NYSEG Street Light Request-*action*
- Event Application Tri County Crisis Pregnancy Center Walk for Life June 7, 12-2:00pm- *action*

e. Police – Ross Olszewski

f. Disaster Coordinator- Nick Crassi

g. Fire –Carol Sheibley/Paul Zimmermann

- Accept the Fire Aerial Truck Insurance Claim Payment Received \$4,196.58- *action*
- Accept the Assistance to Firefighters Grant – Confirmation of Payment \$74,105.76- *action*

h. Environmental-Phil Palen

i. Joint Activity/Recreation – Carol Sheibley

j. Legal – Deb Chadsey

k. Treasurer – Traci Hopkins

- Award the BOA Predevelopment & Marketing Consultant RFP to C&S Companies- *action*
- Authorization for Splash Pad Installation with Vortex as quoted at \$131,601.91- *action*
- Storm Damage Update
- Authorization to Transfer \$60,000 of General Fund Budget Allocations to the General Fund Equipment Reserve Account- *action*
- Authorization to transfer \$10,000 of General Fund Budget Allocations to the General Fund Repair Reserve Account- *action*
- Authorization to transfer \$5,000 of General Fund Budget Allocations to the General Fund Fire Reserve Account- *action*
- Authorization to transfer \$5,000 of General Fund Budget Allocations to the General Fund Police Reserve Account- *action*
- Authorization to transfer \$25,000 of Sewer Fund Budget Allocations to the Sewer Fund Equipment Reserve Account- *action*
- Authorization to transfer \$10,000 of Water Fund Budget Allocations to the Water Fund Equipment Reserve Account- *action*
- Budget Amendment #6 General Fund to accept Fire Insurance Proceeds- *action*
- Finance Report April 2026
- Abstract Bills to Pay April 2026 – *action*

9. Next Meeting Announcement – June 9, 2026

10. Adjournment

Village of Gowanda
Board Meeting Minutes
April 21, 2026

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, WWTP Supervisor Andy Carriero, Highway Supervisor Adam Reid, Code George Poff, Jason Pickering, OIC Ross Olszewski

Public: Jerry Emborski, Jack Broyles, Phil Palen, Don & Theresa Girome, GARC-Mike Hutchinson, Bob Mahoney, John Walgus

Absent: Water Supervisor Kirk Trumpore, Attorney Deb Chadsey

Re-elected Trustees Wanda Koch and Peter Sisti were sworn in.

Agenda and Minutes

Motion 4-179-Motion by Trustee Sisti, seconded by Trustee Zimmermann to approve the agenda for the April 21, 2026 meeting. Motion carried.

Motion 4-180-Motion by Trustee Koch, seconded by Trustee Sheibley to approve the minutes from 3/10/26 board meeting, 3/31/26 budget hearing and 3/31/26 special meeting. Motion carried.

Public Participation

Jack Broyles-Zoning for Armes being approved before others is not fair (*editor's note: there was no such approval*)

Official Appointments

OFFICE	TERM	INCUMBENT	APPOINTEE
Deputy Mayor	1 year	Carol Sheibley	Carol Sheibley
Village Clerk	1 year	Danielle Wagner	Danielle Wagner
Deputy Clerk	1 year	Heidi Pfleuger	Heidi Pfleuger
Treasurer	1 year	Traci Hopkins	Traci Hopkins
Affirmative Action Officer	1 year	Traci Hopkins	Traci Hopkins
Registrar	1 year	Danielle Wagner	Danielle Wagner
Records Management Officer	1 year	Danielle Wagner	Danielle Wagner
Police Officer in Charge (OIC)	1 year	Ross Olszewski	Ross Olszewski
Building Inspector	1 year	Jason Pickering/George Poff	Jason Pickering/George Poff
Fire Inspector	1 year	Jason Pickering/George Poff	Jason Pickering/George Poff
Zoning Board of Appeals	3-year	Travis Grubbs	Travis Grubbs
Historian	1 year	Phil Palen	Phil Palen

Disaster Coordinator	1 year	Nick Crassi	Nick Crassi
Village Engineer	1 year	Mark Burr	Mark Burr
Village Attorney	1 year	Deborah Chadsey	Deborah Chadsey
FOIL Access Officer	1 year	Danielle Wagner	Danielle Wagner
Recreation Director	1 year	Mark Benton	Mark Benton

Motion 4-181-Motion by Trustee Koch, seconded by Trustee Zimmermann to approve the 2026-2027 Official Appointments. Motion carried.

Committee Assignments

Committee	Member	Member
Audit Committee	Carol Sheibley	Wanda Koch
Beautification, Parks, and Trees	Peter Sisti	----
Budget Officer	Mark Nephew	----
Building and Sidewalk Maintenance	Carol Sheibley	----
Cattaraugus Creek Basin Task Force	Mark Nephew	Paul Zimmermann
Employee Negotiation	Mark Nephew	Paul Zimmermann
Fire Commissioner	Carol Sheibley	Paul Zimmermann
Gowanda Central School	Mark Nephew	----
Police Commissioner	Mark Nephew	----
Solid Waste and Recycling	Carol Sheibley	Wanda Koch
Water and Waste Water Commission	Village Board	

DEPARTMENT LIAISONS:

Building Inspector/Code Enforcement Liaison	Wanda Koch
Disaster Coordinator Liaison	Carol Sheibley
Fire Department Liaison	Carol Sheibley
Highway Department Liaison	Peter Sisti
Recreation Department Liaison	Carol Sheibley
Village Administration Liaison	Mark Nephew
Water Department Liaison	Carol Sheibley
Waste Water Department Liaison	Paul Zimmermann

Motion 4-182-Motion by Trustee Sheibley, seconded by Trustee Zimmermann to approve the 2026-2027 Committee Assignments. Motion carried.

Annual Motions

Motions A-R

- A. The regular meeting of the Board of Trustees shall be held on the second Tuesday of the month at 6:00 P.M.
- B. That the Gowanda Office of Community Bank, NA and Citizens Bank be designated as depositories of Village funds for the ensuing year.
- C. That the Village Clerk or Treasurer be authorized to draw an order to reimburse for reasonable expenses of Village Officials and employees attending the regular monthly meetings of the Erie County Village Officials Association, the Cattaraugus County Village Officials Association, South

towns Planning and Development, and Association of Erie Co. Governments using the **Expense Reimbursement** attached.

- D. That the Department Heads of the Police, Public Works, Recreation and Clerk's Office be authorized to approve their department time sheets as submitted for payroll processing within the structure of the budget.
- E. That the Mayor of the Village be and hereby is authorized and empowered to execute such application and documents necessary to apply to the proper state agency regarding a youth recreation program for the Village of Gowanda.
- F. That the policy of the Village of Gowanda shall be for all Department Heads or their approved designee to purchase whenever practical such items as Gasoline, Tires, Blacktop, Street Oil, Chlorine and any other such items as directed by the Board, from the New York State Office of Standards and Purchase on what is commonly known as "State Bid". The **Authorized Purchasing Agents** for the Village of Gowanda are attached.
- G. That the Treasurer be authorized by law to temporarily invest moneys not required for immediate expenditure in time open or day to day deposit accounts in financial institutions authorized by New York State Department of Audit and Control.
- H. That the Treasurer is authorized to pay all utilities and regular occurring operating expenses upon receipt to avoid late fees and penalties.
- I. That any non-profit Village-oriented organization be allowed use of the Village parking lots for approved special events on a no fee basis. Requests must be filed at least thirty (30) days in advance with a certificate of insurance. The organization involved shall be responsible for all clean up as directed by the Public Works Department.
- J. The official newspaper of the Village of Gowanda is hereby officially designated as the Observer.
- K. That the Village departments will make all purchases in accordance with the Village **Purchasing Policy and Procedures** and **Procurement Policy and Procedures** as attached.
- L. That all Village investments are made in accordance with the Village of Gowanda **Investment Policy and Guidelines** as attached.
- M. The Village's **Safety policy** will be adhered to and remains in effect as per attached.
- N. The **Drug and Alcohol Policy** will be obeyed and remains in effect as per attached.
- O. The meetings will follow the **General Rules of Procedure** for meetings.
- P. The Village's **Prohibition of Sexual Harassment Policy** will be adhered to and remains in effect as per attached.
- Q. The Village's **Information Technology policy** will be adhered to and remains in effect as per attached.
- R. The Village's **Workplace Violence Prevention Policy** and **Violence in the Workplace Incident Report** will be adhered to and remains in effect as per attached.

Motion 4-183-Motion by Trustee Sisti, seconded by Trustee Koch to approve the annual motions A-R.
Motion carried.

Correspondence

- National Academy of Public Administration 250 Public Service Champion Award to Carol Sheibley
- American Public Works Association NYS Chapter Disaster/Emergency construction repair project of the year-Point Peter Reservoir Restoration.
- GARC Board Meeting Minutes
- Tree City USA recognition 2025

Official Business

Mayor/Board of Trustees

Motion 4-184-Motion by Trustee Sisti, seconded by Trustee Koch to approve the 2026-2027 final Village Budget. Motion carried.

The Village Board Department Liaisons currently do not have a job description. One was provided to the board for approval.

Motion 4-185-Motion by Trustee Koch, seconded by Trustee Zimmermann to approve the Board Liaison job description. Motion carried.

GARC applied for a grant for a playground structure at Gateway Park. They presented that plans to the board at a work session.

Motion 4-186-Motion by Trustee Sheibley, seconded by Trustee Sisti to authorize GARC to move forward with playground improvements at Gate way Park per the developed plans and cost estimates with Village support of \$10,288.20. Motion carried.

The Village Municipal building received significant damage from the hail storm.

Motion 4-187-Motion by Trustee Koch, seconded by Trustee Sisti to declare the March 31, 2026 hail storm an emergency with authorization to make necessary repairs. Motion carried.

With all the damage done to the municipal building, it's a lot for the office staff to take on alone and not fully understanding the extent of the damage. Wendel submitted a proposal to the board to assist with all the Village needs and coordinate with all the necessary contractors.

Motion 4-188-Motion by Trustee Zimmermann, seconded by Trustee Koch to authorize to engage Wendel/General Contractor to assist with damage assessment and construction coordination. Motion carried.

NYSEG is still interested in purchasing the old ambulance building from the Village.

Motion 4-189-Motion by Trustee Sisti, seconded by Trustee Koch to approve to pursue NYSEGs interest in vacant ambulance building. Motion carried.

Code Enforcement-George Poff, Jason Pickering

Building permits 3, business permit applications 1, complaints filed 2, violations on patrol 5, notices sent 7, inspections 1, pending court cases 2.

The board received a business permit application for Go Catt Printing and Promo at 13 South Water St.

Motion 4-190-Motion by Trustee Koch, seconded by Trustee Zimmermann to approve the Business Permit for GO Catt Printing and Promo. Motion carried.

Highway-Adam Reid

The hail storm did some damage to the Cemetery Hill drainage and road that was already in rough shape. Repairs need to be done as soon as possible.

Motion 4-191-Motion by Trustee Koch, seconded by Trustee Sisti to approve the Cemetery Hill drainage and road Erison emergency repair. Motion carried.

Maltbie Road repairs will take place next week with the weather permitting from Stafford Rd to Village line.

Motion 4-192-Motion by Trustee Koch, seconded by Trustee Sisti to approve the purchase of 2027 Hussler mower-Schutts Jamestown on State Bid contract at \$13,832.00. Motion carried.

Motion 4-193-Motion by Trustee Sisti, seconded by Trustee Sheibley to approve the street sweeper high pressure water hose accessory repair. Motion carried.

Motion 4-194-Motion by Trustee Zimmermann, seconded by Trustee Sheibley to approve the 10-hour work day schedule for Highway employees to start 5/11/26 to 10/23/26 while working regular 8 hours per day on holiday weeks. Motion carried.

Motion 4-195-Motion by Trustee Koch, seconded by Trustee Sisti to approve the Valley Fab snow plow equipment package quote for install after June 1, 2026. Motion carried.

Sewer-Andy Carriero

The compost building needs an emergency roof repair.

Motion 4-196-Motion by Trustee Sisti, seconded by Trustee Zimmermann to approve the WWTP Compost building emergency roof repair. Motion carried.

Motion 4-197-Motion by Trustee Zimmermann, seconded by Trustee Koch to accept the retirement resignation of Andy Carriero effective June 13, 2026. Motion carried.

Water-Carol Sheibley

Designer Pools submitted a letter of request to the board to connect into Village water at the top of the Hill. This is just for plumbing purposes and they will cover all costs.

Motion 4-198-Motion by Trustee Sisti, seconded by Trustee Zimmermann to approve the water leak forgiveness on 4/8/26. Motion carried.

Motion 4-199-Motion by Trustee Zimmermann, seconded by Trustee Koch to approve the water leak forgiveness from 4/13/26. Motion carried.

Clerk-Danielle Wagner

Motion 4-200-Motion by Trustee Sheibley, seconded by Trustee Zimmermann to approve the water/sewer relevy for Cattaraugus County \$78,937.20 and Erie County \$38,783.85. Motion carried.

Motion 4-201-Motion by Trustee Zimmermann, seconded by Trustee Koch to approve the Williamson Law Book Tax Collection software annual maintenance contract 4/1/26-3/31/27. Motion carried.

Motion 4-202-Motion by Trustee Sisti, seconded by Trustee Sheibley to approve the Village Credit Card Policy to be added to the annual motions for approval annually. Motion carried.

Police-Ross Olszewski

The police department would like to purchase a drone that would be utilized by the Fire Department, assist in locating missing persons, and assist in all the calls that Zoar Valley bring in. Training is taking place that the Catt County is providing.

Motion 4-203-Motion by Trustee Koch, seconded by Trustee Zimmermann to approve the purchase of the Drone and equipment for \$7,419.54. Motion carried.

Motion 4-204-Motion by Trustee Sisti, seconded by Trustee Koch to approve the Dron Policy and Procedure for department use. Motion carried.

Fire-Carol Sheibley

Motion 4-205-Motion by Trustee Sisti, seconded by Trustee Zimmermann to declare the 2008 Ford F350 as surplus. Motion carried.

Motion 4-206-Motion by Trustee Koch, seconded by Trustee Sheibley to approve to list the 2008 Ford F350 on Auctions International. Motion carried.

Environmental

Motion 4-207-Motion by Trustee Koch, seconded by Trustee Zimmermann to proclaim April 24, 2026 as Arbor Day. Motion carried.

Motion 4-208-Motion by Trustee Sisti, seconded by Trustee Sheibley to approve the Spring Tree Planting of 10 trees pending notification letters. Motion carried.

Treasurer-Traci Hopkins

Motion 4-209-Motion by Trustee Sisti, seconded by Trustee Zimmermann to approve the Erie County 2026-2027 CDBG Project agreement for St Johns Park improvements. Motion carried.

Motion 4-210-Motion by Trustee Koch, seconded by Trustee Sisti to approve the Municipal Solutions General Financial Service Contract update. Motion carried.

The Villages Fiscal Stress score is a zero again this year.

New planters have been ordered; they are self-watering barrels that have a life time warranty.

The upstairs of the municipal building needs to be cleaned out-everything is very old, outdated and hasn't been touched in many years. A clean out quote with a dumpster was provided to the board for approval.

Motion 4-211-Motion by Trustee Koch, seconded by Trustee Sisti to approve the Municipal Building second floor Debris removal and clean up at \$3,500.00. Motion carried.

Motion 4-212-Motion by Trustee Sheibley, seconded by Trustee Zimmermann to approve the FEMA Point Peter required reporting and correspondence support to Kathleen Ellis from FEMA DAC proceeds not to exceed \$3900.00. Motion carried.

Motion 4-213-Motion by Trustee Sisti, seconded by Trustee Koch to approve budget amendment #5 General Funds to accept DAC Proceeds. Motion carried.

Motion 4-214-Motion by Trustee Sheibley, seconded by Trustee Zimmermann to approve budget

modification request #6 for all funds. Motion carried.

Motion 4-215-Motion by Trustee Sheibley, seconded by Trustee Sisti to approve the abstract bills to pay for General \$15,481.06, Water \$4,479.34, Sewer \$13,035.19, Capital Projects \$50,911.80 and Community Development Special Projects \$11,434.87. Motion carried.

Next Meeting

The next meeting will be May 12, 2026 at 6 PM.

Adjourn

Motion 4-216-Motion by Trustee Sisti, seconded by Trustee Zimmermann to adjourn the meeting at 7:17pm. Motion carried.

Respectfully Submitted
Danielle Wagner
Clerk



love fresh fruits and veggies?

**Stop by to purchase fresh, healthy, affordable
and locally grown produce!**

****NEW SITE TIME STARTING 6/12****

10:00am-11:00am

BIWEEKLY | 2nd & 4th

Week of the Month

Town of Gowanda

81 W Main St

Gowanda, NY 14070

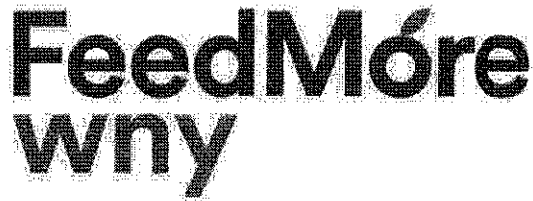
6/12, 6/26, 7/10, 7/24,

8/14, 8/28

**The Farm Market accepts cash, debit/credit, tap to pay &
SNAP/EBT (50% off)!**

**FeedMore
wny**

FeedMore WNY
www.feedmorewny.org
(716) 822-2002



6/1/26 - 5/31/27 Memorandum of Understanding - Farm Market Program

This document constitutes an agreement between FeedMore WNY and _____, a.k.a. the Farm Market Host Organization (hereinafter referred to as the Host Organization). The Host Organization is responsible to provide an appropriate location for FeedMore WNY to park a Farm Market truck and sell food to the general public. FeedMore WNY reserves the right to terminate this agreement at any time and for any reason.

Rules of Hosting:

1. The Farm Market is a program of FeedMore WNY and operates independently of the host organization to provide public access to nutritious foods for purchase.
2. Products made available on the Farm Market truck are for sale to the general public and not distributed for free.
3. Host organization may not restrict access to the Farm Market nor require participation in any host organization events, services, or programs to have access to the Farm Market.
4. Farm Market truck will have a 15 minute window before and after the entire mutually agreed upon schedule in order for the truck to arrive, setup, and then also clean up and leave the site.
5. Access to rest rooms and handwashing areas for shoppers of the Farm Market are encouraged.
6. FeedMore WNY or host site can choose to end partnership at any time if it is determined there is not enough of a clientele to maintain a steady stream of sales or for any other reason.

Host Organization Requirements:

1. Responsible for acquiring all applicable permits, insurance and permissions for FeedMore WNY's Farm Market to sell food on location to the general public.
2. Must provide an appropriate location for truck to park and setup, along with adequate space for individuals to access the location of the truck and to congregate while shopping or waiting to shop at the truck.
3. Must not require shoppers to participate in or sit through religious music, talks, or services to receive food.
4. Allow FeedMore WNY employees access to rest rooms and handwashing facilities at host location.
5. Shoppers may not be discriminated on the basis of race, ethnicity, creed, religious beliefs, age, disabilities, personal values or preferences, gender, veteran status, marital status, sexual preference or any other categorization.
6. Notify FeedMore WNY at least two weeks in advance of any facility closure or inability for Farm Market to utilize space at the host organization.
7. Provide notification to community of any changes to Farm Market schedule through all available means of communication, including flyers and social media.
8. Agree to allow other FeedMore WNY programming to accompany the Farm Market that would benefit the shoppers, such as SNAP Outreach, food tasting demonstrations, nutrition education, etc.
9. Must practice active means of encouraging utilization of Farm Market to all segments of the community. These being, posting schedule and site flyers, as well as promoting site stop on organization's social media and throughout community outreach.
10. The Host Organization must notify FeedMore WNY whenever it receives notice of any allegation or problem associated with the distribution or quality of the food distributed at the Farm Market.
11. Primary site contact must check in at the site at least once a month and provide any changes in contact information if necessary.

FeedMore WNY Requirements:

1. Provide a regular, mutually agreed upon schedule for the Farm Market to be available on location at the host site.
2. Ensure that all materials, foods, and equipment are brought on site and removed at end of each distribution.
3. Practice active means of encouraging utilization of Farm Market at the host location to all segments of the community, including supplying schedules and flyers and promoting Farm Market stops on social media.
4. Notify the host site as soon as possible of any changes in the Farm Market schedule.
5. Agrees to assume any and all responsibility for food product liability relating to any act or failure to act by the Farm Market with the improper distribution, storage, transportation, preparation or service of the food up to the point the shopper takes possession of their purchase.
6. Agrees to ensure that operators of the Farm Market are trained and licensed to operate all necessary equipment provided by FeedMore WNY for the operation of the Farm Market, and all equipment, including trucks, are fully insured and up-to-date on applicable inspections and permits.

FeedMore WNY Partners: Working with the Farm Market is meant to provide community members with alternative access to purchase nutritious food items, and it is not replace your current client services. If the Programs and Services Department feels your participation in this program is negatively impacting your current food related services, FeedMore WNY will reevaluate this MOU and has the right to terminate or modify this agreement as appropriate.

This section to be completed by authorized organizational personnel:

Host Organization Name

Host Organization Phone

Print

Program Administrator (The person authorized to execute an agreement) Contact #

Sign

Program Administrator

Date

Email Address

This section to be completed by authorized FeedMore WNY personnel:

Print Jeff Williams - EVP of Programs & Operations

(716) 822-2002 ext. 3002

FeedMore WNY Representative

Contact #

Sign



5/1/26

jwilliams@feedmorewny.org

FeedMore WNY Representative (Signature)

Date

Email Address

Return a signed copy of this MOU to the Farm Market Team

Village of Gowanda

Office of Code Enforcement

Monthly Report for April 2026

Building Permits

Applications:	9
Permits Issued:	9
Fees Collected:	\$741
Inspections:	3

Business Permits

Applications:	2
Permits Issued:	1 (Go-Catt Promo – approved at last meeting)
Fees Collected:	\$75

Property Maintenance

Complaints Filed:	1
Violations on Patrol:	3
Violation Notices Sent:	3
Compliance Notices Issued:	2 - verbal
Inspection Request:	1
Inspections:	0 (request scheduled for 5/2/26 @ 10 am)

Legal Action

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

NEW INFORMATION

- ACTION ITEM – Business Permit Approval
- Blessed Roof LLC
 - Located at 4 E. Main Street
 - Owned by Anthony Mastrodonato
 - Specializing in Roof, Siding, and Gutters
 - All requirements met.
- Balanced Ledger Bookkeeping
 - Located at 140 Broadway Road
 - Owned by Richard Edington
 - Homebased bookkeeping service
 - All requirements met for a home-based business
- We continue to work diligently with property owners and contractors to review, and issue building permits.
- Please be mindful and do a little homework prior to hiring an unknown contractor.
 - Homeowner and Contractor disputes are not the responsibility of the code enforcement department. We will be happy to assist where we can but it is ultimately the responsibility of the homeowner to resolve with the contractor (exception is new builds only).
 - The Code Enforcement Department is not an insurance adjustor. Please do not contact us to request we call your insurance company as we cannot.
- Bob Timmel from Disaster Relief has put together an informational packet on insurance claims. It contains a frequently asked question section, excerpts of codes and applicable laws, along with helpful tips. Copies are available in the clerk's office.

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.

Gowanda code@gmail.com



VILLAGE OF GOWANDA

27 E Main Street • Gowanda, NY 14070

(716)532-3353 • Fax (716)532-2938

BUSINESS PERMIT APPLICATION

Business Name: Blessed Roof LLC

Business Address:

4 E Main Street, Gowanda NY 14070

Business Mailing Address:

Same

Property Owner: Karen Clabeaux

Desired Opening Date: ASAP

APPLICANT INFORMATION

Applicant Name: Anthony Mastrodonato

Applicant Address:

Applicant Mailing Address:

Same

Applicant Phone Number:

BUSINESS INFORMATION

Business Structure: (Sole Proprietor, Partnership, LLC, Corporation) Other:

LLC

Type of Business (Retail, service, etc):

Service Roofing, Siding, gutters

List all of the services/products your business will offer:

Roofing
Windows

Siding
metal

trim

Address each of the following as it relates to your business.

Parking for employees, customers and suppliers:

Front, Rear

Hours of Operation:

Monday: 9-6

Tuesday: 9-6

Wednesday: 9-6

Thursday: 9-6

Friday: 9-6

Saturday: 9-1

Sunday: Closed

Noise from business operation:

none

Signage for the business:

Front windows,

Infrastructure needs in the excess of current use (Electric, Water, Sewer, etc.):

all good

All Businesses must:

1. Contact the Gowanda Code Enforcement Officer prior to doing any interior or exterior work on the building.
2. Produce a Business plan to outline your business goals and objectives and attach it to this application.
3. Register Business name with Cattaraugus County Clerk's Office and attach a copy to this application. 1-716-257-3661
4. Apply and submit a copy of your NYS Tax Resale Permit.
5. Allow the Code Enforcement Officer to conduct an inspection of the premises.
6. Obtain a Federal Employer Identification Number (EIN) and provide a copy with this application.
7. Obtain Workers Compensation and Disability Insurance coverage for your employees and attach copies to this application if applicable.
8. Be approved by the Village of Gowanda board to conduct a Business within the Village.
9. Be issued a Business Permit by the Village of Gowanda prior to operating the proposed business.

Helpful Information:

- Sales Tax I.D. Number: Contact the New York State Department of Taxation and Finance (1-800-462-8100) and ask for a Sales Tax Kit or visit WWW.nystax.gov.
- State Taxes: General information contact the New York State Department of Revenue (1-800-225-5829) or visit WWW.nystax.gov.
- Federal Taxes and Federal Employer Identification Number (EIN): If you are forming a corporation or a partnership or if you plan to hire employees you must file for an EIN (IRS Form SS-4). If you are a sole proprietorship with no employees, you may use your own social security number on federal tax forms. Stop at your local IRS office, Call 1-866-816-2065 for the appropriate paperwork, or visit WWW.irs.gov.
- Contact your local office of the New York State Department of Labor to determine your obligation to the New York State Unemployment Tax.
- Contact the New York State Department of Taxation and Finance (1-800-462-8100) regarding forms for New York State withholdings or visit WWW.nystax.gov.
- New York State law requires that you obtain Workers Compensation and Disability Insurance coverage for your employees.

Blessed Roof LLC

EIN: 99-1247000



VILLAGE OF GOWANDA

27 E Main Street • Gowanda, NY 14070

(716)532-3353 • Fax (716)532-2938

BUSINESS PERMIT APPLICATION

Business Name: *Balanced Ledger Bookkeeping*

Business Address: *140 Broadway Rd
Gowanda, NY 14070*

Business Mailing Address: *140 Broadway Road
Gowanda, NY 14070*

Property Owner: *Richard A. Edington*

Desired Opening Date: *May 19, 2006*

APPLICANT INFORMATION

Applicant Name: *Richard A. Edington*

Applicant Address: *140 Broadway Road
Gowanda NY, 14070*

Applicant Mailing Address: *140 Broadway Road
Gowanda, NY, 14070*

Applicant Phone Number: *(716) 807-6776*

BUSINESS INFORMATION

Business Structure: (Sole Proprietor, Partnership, LLC, Corporation) Other: *Sole Proprietor*

Type of Business (Retail, service, etc): *Home based bookkeeping services performed remotely with no client traffic.*

List all of the services/products your business will offer: *Bookkeeping Services including: Transaction recording, bank and credit card reconciliations, financial reporting and basic financial organization for small businesses.*

Address each of the following as it relates to your business.

Parking for employees, customers and suppliers: *No employees, customers or suppliers will visit the property. No additional parking is required.*

Hours of Operation:

Monday: 9A-5P

Tuesday: 9A-5P

Wednesday: 9A-5P

Thursday: 9A-5P

Friday: 9A-5P

Saturday: Closed

Sunday: Closed

Noise from business operation: No noise will be generated from business operations. All bookkeeping services are performed remotely from a home office using a computer.

Signage for the business: No exterior signage will be used for the business.

Infrastructure needs in the excess of current use (Electric, Water, Sewer, etc):

No additional infrastructure needs beyond normal residential use. The business will operate using standard household utilities.

Balanced Ledger Bookkeeping

Business Plan

Owner: Richard A. Edington

Location: 140 Broadway Rd. Gowanda, New York 14070

Phone: 716-807-6776

Date: April 2026

1. Business Overview

Balanced Ledger Bookkeeping is a home-based sole proprietorship owned and operated by Richard A. Edington in Gowanda, New York. The business provides remote bookkeeping services to small businesses.

2. Services Offered

- Transaction recording and categorization
- Bank and credit card reconciliations
- Financial reporting (profit & loss, balance sheet)
- General financial organization for small businesses

All services are administrative in nature and do not include licensed accounting, auditing, or tax preparation services.

3. Business Operations

The business will operate entirely from a home office. All services will be performed remotely using a computer and secure software. There will be no employees working on-site and no in-person client visits. Communication with clients will occur via phone, email, and secure online platforms.

4. Impact on Neighborhood

The business will have no impact on the surrounding residential area:

- No signage (or minimal, if permitted)
 - No additional parking required
 - No noise, odors, or disruptions
 - No customer or supplier traffic
-

5. Hours of Operation

Monday–Friday: 9:00 AM – 5:00 PM

6. Equipment and Materials

The business will use a personal computer and standard office equipment. Secure bookkeeping software will be used to manage client accounts. No heavy equipment or hazardous materials will be involved.

7. Compliance and Responsibility

The business will operate in compliance with all local zoning regulations, maintain accurate financial records, and protect client confidentiality and data security.

8. Business Goals

Balanced Ledger Bookkeeping aims to provide accurate and reliable bookkeeping services, support small businesses with financial organization, and grow steadily while maintaining professionalism and high-quality service.

Sewer Department
Board Meeting Report

May 2026

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.
- Completed design certification report
- Assisted and received assistance from Highway and Water as needed.
- Marked dig notices.
- Completed Non-compliance reports for NYSDEC.
- Attended multiple webinar trainings, most regarding new cyber security guidelines and regulations for WWTP Operators.
- Continuing to make adjustments to new equipment/processes

- Assessed hail storm damage to WWTP
- Annual calibrations of flow meters and gas detection equipment
- UV system online for seasonal disinfection
- Installation of VFD and motor



April 24, 2026

The Honorable Mark Nephew
Mayor, Village of Gowanda
27 East Main Street
Gowanda, NY 14070

**2026 SPDES Permit Compliance Inspection
Gowanda (V) WWTP
Gowanda (V), Erie County
SPDES Permit No. NY0032093**

Dear Mayor Nephew:

On March 20, 2026, I conducted the comprehensive inspection of the Village of Gowanda Wastewater Treatment Plant for compliance with the conditions and limitations of its State Pollutant Discharge Elimination System (SPDES) permit. No deficiencies were noted during the inspection and as a result, the facility is given a **Satisfactory** rating.

1. There were eight (8) effluent violations since my last inspection in March 2025; five (5) for Percent Removal of BOD₅ and three (3) for Fecal Coliform. Percent removal violations are typically indicative of I/I issues; however, it may be the result of the sample location in the influent channel. It is recommended to take the samples as far upstream from the new bar screens as possible to obtain a representative sample of the influent.
2. Please provide a construction schedule for Phase 2 upgrades.
3. With the ongoing upgrades at the plant, the Operation and Maintenance Plan will need to be updated. Please keep this in mind as the upgrades progress.
4. With Andy's pending retirement, the treatment plant will need to maintain the same staffing levels. Please keep me updated on the staffing of the plant.
5. A review of the current plant score revealed that it will need to be updated after the current round of upgrades. These upgrades can possibly increase the grade of the plant to a Grade 4. Staffing requirements for Grade 4 treatment plants can be found 6NYCRR Part 650. A follow-up letter clarifying the updated plant score will be coming in the future.

Mayor Mark Nephew
April 24, 2026
Page 2

A copy of my inspection report is enclosed with this letter. If you have any questions regarding the contents of this letter or the inspection, I can be contacted by email at catherine.hardison@dec.ny.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Catherine Hardison', written over a faint, circular official stamp.

Catherine Hardison, MS, PE
Professional Engineer 1 (Environmental)
Region 9 Division of Water

CH/dsm

ec: Damianos Skaros, PE; Regional Water Engineer, NYSDEC
Andrew Carriero; Chief Operator, Gowanda (V) WWTP

Gowanda Water Department

MONTHLY BOARD REPORT

Gowanda- Processed 9,604,000 gallons for the month of April for a daily average of 320,100 gallons. 31 Ufpo. Processed 4 work orders. Clean up/board windows from storm. Spent a lot of time locating curb boxes for LSLI inventory. Replaced 8 broken curb boxes the LSLI found while doing inventory. They also discovered 3 small service line leaks on village side. Fixed 2 of the 3 so far. 96 unknown service lines were identified. Spent a day working/ cleaning valve boxes to prepare for MDA. Work with MDA engineers for a whole day to do roughness test by flowing numerous hydrants in the village and shutting off many valves to get the flow the way they wanted. Good success no dirty water complaints.

Collins 1- Processed 1,581,000 gallons for a daily average of 52,700 gallons. 35 Ufpo. Processed 4 work orders. Freshen RT 62. Lots of locating for the LSLI inventory. They were able to remove 80 unknowns with their potholing efforts. Changed 4 broken curb boxes. Had a water main break on mill st. We used vac truck to excavate hole and got that fixed. Received chemicals. Looked at log jam in clear creek, its causing water to back up into building.

Collins 3- Processed 735,688 gallons for a daily average of 24,522 Processed 1 work order. Replaced one curb box the LSLI inventory found broken. Locate curb boxes for them to vac. Receive chemicals. Investigated a possible leak. Not a leak.

Village of Gowanda Water Accomplishments

DATE	ACTIVITY
1-Apr	finish boarding up ambulance building. Start locating curb box for epa clean drains on roof of clerk building
2-Apr	locate for get the lead out
3-Apr	Locate for get the lead out
6-Apr	Put boards in at Res. Start working with company to pot hole curb boxes, replace 1 curb box
7-Apr	backwash filters, clean screen at Res. Work with company to pot hole curb boxes, replace 2 curb boxes, fix service line leak
8-Apr	Clean screen at Res. Worked with company to pot hole curb boxes, replace 2 curb box, water hearing
9-Apr	fix broken curbbox on south chapel. Clean screen. Locate all of beech for IslI. Data log on west main.
10-Apr	locate the rest of IslI list for Gowanda. Clean screen. Level off reservoir plow damage at reservoir with backhoe.
13-Apr	Water hearing.
14-Apr	clean screen put boards in for few hours
15-Apr	daily routine
16-Apr	backwash filters
17-Apr	Put boards in at Res. Turn Rite Aid water back on.
20-Apr	Clean screen at Res. Worked with company to pot hole curb boxes, replace 2 curb box, water hearing
21-Apr	Backwash spring filters, clean screen at Res. Final read, 1 locate
22-Apr	Clean screen at Res. Fix service leak at 186 Beech.
23-Apr	clean screen at reservoir. Find and confirm valves can open for hydrant testing.
24-Apr	shut off water for b & r. Use vac truck to suck down on valve boxes full of mud. Clean screen. Backwash filters.
27-Apr	Clean screen at Res. Hydrant flow testing.
28-Apr	Backwashed spring filters, received chemicals. Clean screen at Res.
29-Apr	Pull boards, finish hooking up VFD at res. Clean ambulance garage, cleaned our garage at sewer.
30-Apr	Turn water on / off at 303 Jamestown street for sewer work, 4 locates. Change reagent at filter plant.

Name: Pan Miller

Address: 17 North Chapel

Account Number: A1409
0084

If determined eligible for Leak Forgiveness Program:

Eligible ☒ Y ☐ N

Leak Fixed: Yes

Sewer Abatement ☒ Y ☐ N

Billing Period: 3-31-26

Current Bill: Water \$: 507.67 + Sewer \$: 323.34 = Total Bill \$ 831.01

Average Consumption (last 4 qtr. average prior to current leak bill): 17,092

Average Water/Sewer Bill Totals (last 4 qtr. average prior to current leak bill): \$229.48

Current Bill Consumption (gallons): 76,820

Leak Forgiveness Calculations:

Current Consumption - Average Consumption = 59,728 / 1,000 = 59.72
76,820 - 17,092 (Leak Forgiveness Eligibility) (Units)

Unit x 50% Water Rate Reduction \$ 180.35 (\$3.02/unit reduction)
Unit x 50% Sewer Rate Reduction \$ 120.03 (\$2.01/unit reduction)

Current Water Bill Portion \$ 507.67

Current Sewer Bill Portion \$ 323.34

Water Forgiveness \$ 180.35

Sewer Forgiveness \$ 120.03

Total Water Adjusted Bill \$ 327.32

Total Sewer Adjusted Bill \$ 203.31

TOTAL RECOMMENDATION:

Current Bill: \$ 831.01

-Water Forgiveness \$ 180.35

-Sewer Forgiveness \$ 120.03

TOTAL Adjusted Bill \$ 530.63

Total Leak Forgiveness \$ 300.38

Recommended by Water Hearing Committee on April 17, 2026

Water Hearing Village Board Liaison Signature Carol Sheikley
Rob Tupper

Village of Gowanda Water Hearing Minutes

Hearing Requested By: Dan Miller Date Requested: 4-9-26

Property Address: 17 North Chapel

Contact Phone#: _____

Description of Issue/Concern:

Toilet leak - fill valve

Water Hearing Date: 4-17-26

Committee Participants: Kirk, Carol, Dan

Committee Discussion:

Explained the Water Hearing Program formula
Resident accepted

Committee Recommendation:

TAX COLLECTORS WARRANT

TO: Danielle Wagner, Village Clerk and Collector of Taxes of the Village of Gowanda, Cattaraugus and Erie Counties, New York

YOU ARE HEREBY COMMANDED to receive and collect from the persons named in the assessment rolls the sums named in the last column thereof opposite their respective names for the 2026-2027 Budget of the Village of Gowanda.

Erie County	\$544,237.49
Cattaraugus County	\$605,409.51
Total	\$1,126,261.00

You will proceed to collect such taxes and assessment and all interest and penalties payable thereon in the manner provided by law.

Given under my hand and seal of the Village of Gowanda on this 12th day of May, 2026.

Mark Nephew, Mayor
Village of Gowanda

Attested:

Danielle Wagner, Village Clerk
Village of Gowanda

NEW YORK STATE ELECTRIC & GAS CORPORATION



Streetlight Request Form

Service Class 3

Customer Information

Municipality Name	Authorized Representative
Village of Gowanda	Danielle Wagner
NYSEG Account #	Contact Telephone Number
10012714621	716-532-3353

Fixtures

Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length
Install ☐	1510	5-1	Cobrahead 3,000 Nominal Lumen LED	3000K	6 ft
Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length
Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length
Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length
Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length

Poles

Install / Remove	Line #	Pole #	Material
Install / Remove	Line #	Pole #	Material
Install / Remove	Line #	Pole #	Material
Install / Remove	Line #	Pole #	Material
Install / Remove	Line #	Pole #	Material

Project Notes

Other Information

- This form must be submitted to your NYSEG representative along with written authorization from the Municipality to install or remove the equipment indicated.
- Please include a sketch/layout if new poles are being installed. Initial term plus any balance due on service rendered to the time of termination.
- Non-LED streetlights are no longer available as of 12/1/2020.
- All failures of existing Streetlights Lights will be replaced with an LED Streetlights Light of comparable size.
- It is the Customer's responsibility to select the Luminaire, Lamp, Wattage, and Bracket. The Company does not provide lighting design service.
- Additional information regarding NYSEG Streetlight service can be found in NYSEG's Streetlight Tariff.

Signatures

Authorized Representative	Signature	Date
Danielle Wagner		
NYSEG Key Account Manager	Signature	Date

NEW YORK STATE ELECTRIC & GAS CORPORATION



Streetlight Request Form

Service Class 3

Customer Information

Municipality Name	Authorized Representative
Village of Gowanda	Danielle Wagner
NYSEG Account #	Contact Telephone Number
10012714621	716-532-3353

Fixtures

Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length
Install ☐	1510	5-1	Cobrahead 3,000 Nominal Lumen LED ☐	3000K ☐	6 ft ☐
Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length
Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length
Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length
Install / Remove	Line #	Pole #	Luminaire	Color	Mastarm Length

Poles

Install / Remove	Line #	Pole #	Material
Install / Remove	Line #	Pole #	Material
Install / Remove	Line #	Pole #	Material
Install / Remove	Line #	Pole #	Material
Install / Remove	Line #	Pole #	Material

Project Notes

--

Other Information

--

- This form must be submitted to your NYSEG representative along with written authorization from the Municipality to install or remove the equipment indicated.
- Please include a sketch/layout if new poles are being installed. Initial term plus any balance due on service rendered to the time of termination.
- Non-LED streetlights are no longer available as of 12/1/2020.
- All failures of existing Streetlights Lights will be replaced with an LED Streetlights Light of comparable size.
- It is the Customer's responsibility to select the Luminaire, Lamp, Wattage, and Bracket, The Company does not provide lighting design service.
- Additional information regarding NYSEG Streetlight service can be found in NYSEG's Streetlight Tariff.

Signatures

Authorized Representative	Signature	Date
NYSEG Key Account Manager	Signature	Date



RESIDENTIAL SAFEGUARD LIGHTING SKETCH

Customer Name: Michael Bondzich
Account Number: _____
Billing Address: 25 Miller Street
Service Location: 25 Miller street Pole # 5-1
Date: ~~12-29-25~~ 12-29-25

Please draw a sketch of your property showing the street/road, driveway and house.
Show the location of the pole the fixture is to be installed on, and the direction the fixture should point.
Please include an arrow showing which direction is North.
*Note: Fixtures can be installed only on NYSEG poles or NYSEG approved customer poles.
They can not be installed on customer buildings or structures.*

Please use these symbols.

← = Safeguard Light
Showing orientation direction.

○ = Existing Pole ● = New Pole

Remarks / Comments / Special Installation Instructions

Please install a cobrahead - 3,000 Nominal Lumen
(20-29 watt) LED that is positioned over the street.

Street Light Installation

Stifter, Mark <MStifter@nyseg.com>
 To: "gowclerk@gmail.com" <gowclerk@gmail.com>

Wed, Mar 25, 2026 at 9:13 AM

Hi Danielle,

Your request below was forwarded to me for a new streetlight request from a resident. I handle the local lighting request for both streetlights (municipal) and NYSEG Outdoor lights (private) and have worked with the village in the past to convert the streetlights to LEDs. Any lights over the street would be considered streetlights and need to be approved by the Village, we cannot charge a private customer for that type of application. The customer can request a Outdoorlight (same equipment but different rate and we would bill the customer directly) but that would be installed facing their driveway or home.

To install a streetlight the proper paperwork would be submitted from the Village to me to start this process. Any new lights would be added to your existing street light account with NYSEG after installation. The streetlights in the village are NYSEG Service Class 3 streetlights. These are installed for a municipality but owned and maintained by NYSEG. Meaning, any issues or outages get reported to NYSEG and we will make the repairs, like we currently do. To add a new light, I would need a completed SC3 streetlight form and a copy of the Board Approval to get a job created on my end. I have attached it for your convenience. *For use on the request form (customer requested location is NYSEG line 1510, pole 5-1)

For reference, all the streetlights in the village are 3000K color temp, this was selected by the village when we converted and needs to stay the same. All other options are up to the village to choose. Current lights on Miller St are either 3000 or 4500 lumen (\$6.89/ month) and range from bracket size of 6, 8 & 10 feet . Brackets are available in 2 foot increments and range from 6- 22 feet. 6-14 are no additional cost, 16-22 would be additional \$3.62 a month.

The cost breakdown per light is listed below from the tariff we have filed with the PSC.

	Monthly Luminaire Charge			Make-Whole Monthly Luminaire Charge		
	Effective Date			Effective Date		
	11/01/2023	5/01/2024	5/01/2025	11/01/2023	5/01/2024	5/01/2025
Light Emitting Diode (LED) – Cobra head (Initial Lumens)						
2000 Lumen (12-19 Watt)	\$4.90	\$5.77	\$6.81	\$0.04	\$0.08	\$0.08
3000 Lumen (20-29 Watt)	\$4.90	\$5.77	\$6.81	\$0.04	\$0.08	\$0.08
4500 Lumen (30-49 Watt)	\$4.90	\$5.77	\$6.81	\$0.04	\$0.08	\$0.08
6700 Lumen (50-69 Watt)	\$5.25	\$6.19	\$7.31	\$0.05	\$0.09	\$0.09
10000 Lumen (70-90 Watt)	\$6.49	\$7.64	\$9.02	\$0.05	\$0.11	\$0.11
15000 Lumen (111-113 Watt)	\$6.93	\$8.17	\$9.64	\$0.06	\$0.12	\$0.12

Please feel free to reach out to me if you want to discuss further or just have a question. I am happy to help.

Thanks,



Mark Stifter

Business Relations Manager / Lancaster & Lockport Divisions

150 Erie Street, Lancaster, NY, 14086

Cell 607.644.0549

mstifter@nyseg.com



Internal Use

From: nystreetlighting <nystreetlighting@avangrid.com>

Sent: Tuesday, March 24, 2026 2:31 PM

To: Stifter, Mark <MStifter@nyseg.com>

Subject: FW: Street Light Installation

Hey Mark,

Can you take a look at this request. It looks like they filled out an ODL packet.

Thanks

Stacey

Village of Gowanda Event Application

Please be advised the Village cannot reserve parking spaces or restrict other people's activities in the park unless the activities are illegal. Our parks are open for public use.

Name of Event: Walk for Life

Type of Activity: Walk Fundraiser

Location of Event (Facilities Requested): 78 Allen St. Gowanda

Date of Event: 6/7/26 Time of Event (start/end): 12p. - 2p.

Organization Name: Tri-County Crisis Pregnancy Center

Address: 17 South Water St. Gowanda

Contact Person: Allie Reid

Address: _____

Phone Number: _____ Cell Phone: 11

Name of person responsible for organization or group: Allie Reid

Name of person and contact information of individual who will be in attendance at event: Allie Reid

0-25 Attendees Anticipated (\$25 Security Deposit Required) ✓

25- 100 Attendees Anticipated (\$100 Security Deposit Required) _____

100+ Attendees Anticipated (\$250 Security Deposit Required) _____

Events for over 5,000 people need DOT permit (please attach): _____

- Request for Street Closings (closing and re-opening) – attach separate sheet
- Detailed Map of Event Area (include vendors, staging, show area, etc.) – attach separate sheet

List of any special equipment to be borrowed from village: None

First Aid Provisions: on-site

Restroom Provisions (required for 25+ capacity): N/A @ Assembly of God Church

Trash Provisions: (required for 25+ capacity): N/A @ Assembly of God Church



VFIS Claims Management

183 Leader Heights Road | P.O. Box 5126 | York, PA 17405
717.741.0911 | 800.233.1957 | F 717.747.7051 | CA License #2D89880



April 24, 2026

Sent via email

Fire Chief Steve Rapport
Village Of Gowanda
230 Aldrich Street
Gowanda, NY 14070

RE: Insured: Village Of Gowanda
Policy Number: VFNUCM0003228-06
Claim Number: NYCM26030975
Date of Loss: 03/09/2026
Description: 2007 Emergency One Aerial / VIN: 4EN6AAA8871003105

Dear Fire Chief Rapport:

VFIS Claims Management is handling this matter on behalf of National Union Fire Insurance Company of Pittsburgh, PA. We are pleased to issue a payment, in the amount of \$4,196.58, representing the repair costs based on the attached appraisal prepared by Heavy Truck & Fire Apparatus. The check will be mailed separately.

Your policy contains a Deductible Waiver provision. Our records show that your organization has not had any paid Physical Damage Coverage losses within three successive policy periods insured with us. Therefore, the \$1,000.00 policy deductible has been waived.

Please provide a copy of the appraisal and this letter to your selected repairer before repairs commence. When your vehicle is taken to the shop, please request that they help preserve your rights under the insurance policy by advising you immediately if they are unable to complete the repairs as quoted on the original appraisal or if additional damage is found.

If you wish to present a supplemental claim, you or your representative must contact Appraiser Richard Dormeyer at 518-369-7599 for approval before any supplemental work is completed. If you are unable to reach the Appraiser, please contact me directly.

We are happy to have been of service. Please feel free to contact me if you have any questions at the toll-free number above.

Sincerely,

Lora Hoover
Auto Specialist
Extension: 7684
Email: lhoover@glatfelters.com
c: Emerling Floss Murphy & Associates LLC,



Traci Hopkins <gowandavillageth@gmail.com>

Payment confirmation: Fiscal Year (FY) 2024 Assistance to Firefighters Grant grant number EMW-2024-FG-00136

1 message

FEMA GO <no-reply@fema.dhs.gov>

5 May 2026 at 08:54

To: gowandavillageth@gmail.com

Cc: sraiport@gmail.com, stevedeputy5073@aol.com

This email is confirmation that your payment request for grant number EMW-2024-FG-00136 in the amount of \$74,105.76 has been approved. Your payment was accepted by our financial system on 05/05/2026. Please expect an electronic payment to be made to your organization's bank within 3 to 5 business days.

The Assistance to Firefighters Grants program office provided the following comments on your payment request:

Dear Grant Manager: Thank you for submitting this ADVANCE payment request. It appears consistent with the award and no issues were found; therefore, the request is approved. Item(s) approved on this request: Coat Qty 23; Pant Qty 23; Helmet Qty 23; Boot Qty 25 • SOW complete • Total invoice(s) \$91,488.76 / Federal Share \$74,105.76 / Local match \$17,383 Please ensure that time elapsing between receipt of federal funds and disbursement to vendors does not exceed 30 days. IMPORTANT: once the vendor(s) are paid, please retain copies of all the final invoice(s) with copies of cancelled checks or credit card transactions for the project for closeout OR email copies of documents to the address below. Recipients are required to submit semi-annual performance and financial reports. Reports are due no later than January 30 (for the period of July 1 – December 31) and no later than July 30 (for the period of January 1 – June 30). The closeout report will be available to submit after 09/26/2027 a tutorial is available here https://www.fema.gov/sites/default/files/documents/fema_afg-closout-tutorial.pdf Ryan Nessel Program Analyst | Assistance to Firefighters Grants Program (AFG) Mobile: (202) 793-0591 ryan.nessel@fema.dhs.gov

VILLAGE of GOWANDA

BOA Step 3 Predevelopment & Marketing

Consultant Scoring Matrix

COMPANY	Experience 25 Points	Quality of Proposal & Objectives 20 Points	Team Experience 10 Points	Implementation Schedule 10 Points	Staff Accessibility & Location 15 Points	MBE WBE 10 Points	Cost 10 points	Total Score (100 Total)
Evolve Environmental Architecture	20 <i>Project experience- no Gowanda/ local projects</i>	15	5	10 <i>complete by July 2028</i>	5 <i>Pittsburg</i>	10 <i>100% WBE</i>	10 <i>\$178,798</i>	75
C&S Companies	25 <i>Gowanda experience/ many BOA local projects</i>	20	10	10 <i>complete by July 2027</i>	15 <i>Buffalo</i>	5 <i>Subcontractors identified to meet goal</i>	5 <i>\$180,000</i>	90

It is recommended to acquire C&S Companies to provide consulting services to implement and support the predevelopment and marketing phase of the BOA project. Their Gowanda experience to date, and moving us through the prior (2) phases provides a faster start up without having to update a new firm. In addition, their local staff are accessible to our community which will make scheduling and meeting more convenient. Their proposal was quality and well organized and the schedule, cost, and MWBE requirements have all been met.

**CDBG Grant Award
Splash Pad Budget**

Splash Pad Installation and Spray Features (Final Quote)	\$131,601.91
Basketball Court Resurfacing (Kingsview Quote)	\$ 31,850.00
Removal of Concrete and Gravel Surface – Village DPW (Labor-In-Kind)	\$ 8,000.00
Equipment Rental (estimated)	\$ 2,000.00
(2) New Hoops (estimated)	<u>\$ 3,200.00</u>
TOTAL ESTIMATED BUDGET	\$176,651.91
CDBG Grant Proceeds	-\$150,000.00
Required Village Match (In-Kind DPW)	-\$ 8,000.00
Required Village Match (Cash from Comm Dev/Sp Proj Fund)	<u>-\$ 18,651.91</u>
TOTAL GRANT/VILLAGE CONTRIBUTION	-\$176,651.91

QUOTE



Account Name: Village Of Gowanda
 Project Name: 44535-St John's Park_Village of Gowanda_NY
 Project ID: 44535
 Bill To Name: Village Of Gowanda
 Bill To Address: 27 East Main Street
 Gowanda, NY 14070
 USA
 Contact Name: Joe Denzak
 Phone: (315) 492-2631
 Email: joe@denzakrec.com

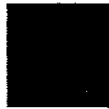
Created Date: 5/4/2026 11:13 AM
 Quote Number: QUO-31569-X7D9T1
 Quote Name: 44535-St John's Park_Village of
 Gowanda_NY_VB
 Prepared By: Anne-Marie McLaughlin
 Email: ammcLaughlin@vortex-intl.com
 Cooperative
 Purchasing: Sourcewell contract #101625-VOR

VOR	Product No.	Product Name	Description	QTY	List Price	Total Price
1- Play Products					37,550.00	37,550.00
0605	100791-304L	PUSH BUTTON ACTIVATOR - 3C X 1"		1	12,600.00	12,600.00
7789	101711-304L	BAMBOO TREE No.2 (SW, PC)		1	9,750.00	9,750.00
7538	104186-304L	CATTAIL (SW, PC)		2	6,850.00	13,700.00
3006	109938-304L	SPRAYLINK BLOOM (EM)		3	500.00	1,500.00
5- Discount					-6,742.21	-6,742.21
	12010	Sourcewell Buying Group - Products		1	-1,877.50	-1,877.50
	12020	Sourcewell Buying Group - Services		1	-4,864.71	-4,864.71
6- Services					97,294.12	97,294.12
14010	14010	Installation Fees		1	97,294.12	97,294.12
7- Installation Kits					0.00	0.00
	103543-304L	INSTALLATION KIT #SAFESWAP NO2		3		
	110184	SPRAYLINK BOX AND TRAY FOR SHIPPING		1		
	102313	TOOL KIT #0 :		1		
	102314	TOOL KIT #1 :SECURITY BITS (ALL)		1		
	100308	TOOL KIT #28:RIV-VOZZLE TOOL		1		
	110258	TOOL KIT #129: SPRAYLINK SECURITY KEY		1		
9- Transport					3,500.00	3,500.00
19030	19030	Freight Fee		1	3,000.00	3,000.00
18020	18020	Packaging Fee		1	500.00	500.00

Vortex Aquatic Structures International, Corporate Headquarters
 7800 Trans Canada, Pointe-Claire, Québec, Canada, H9R 1C6
 Tel: +1-514-694-3868 or 1-877-586-7839 (USA & Canada)
 Email: info@vortex-intl.com Website: vortex-intl.com

Vortex Aquatic Structures International, USA Office
 3500 South Dupont Highway, Suite EP-101, Dover, DE 19901
 Tel: +1 (704) 280-09271 or 1-877-586-7839 (USA & Canada)
 Email: info@vortex-intl.com Website: vortex-intl.com

QUOTE



Additional Information

2026 pricing Installation includes:

Dumpster
Site prep
Drain
Stone work for pad
Install feature lines
Install features
Activator valve work
New 6 in concrete
Restoration
Site fence

Customer Signature:

**Enquire about our cooperative purchasing programs.
Thank you for doing business with us!
Pricing is valid for a period of 45 days.**

Products:	37,550.00
Discount:	-6,742.21
Services:	97,294.12
Transport:	3,500.00
Subtotal:	131,601.91
Total:	131,601.91
Currency:	US Dollar
Incoterm:	

Terms & Conditions

Products Payment Terms: Product \$100K-\$250K: 30% deposit at PO, 50% @Ship, 20% Net 45

Services Payment Terms: Installation: 25% mobilization prior to start of installation, 75% progressive payments

Freight Charges

Please note: freight charge is an estimate and is subject to change without notice. Vortex reserves the right to adjust the freight charge quoted above. Should embed equipment be required ahead of scheduled delivery date, additional freight charges will apply.

Installation Charges

Please note: Installation fees are an estimate at the time of quoting and is subject to change without notice. Vortex reserves the right to adjust the installation fees quoted above.

Purchase Contract Terms & Conditions of Sales

The following terms and conditions (the "Terms and Conditions") form part of the Purchase Contract (the "Purchase Contract") between yourself (the "Customer, and Vortex Aquatic Structures International and/or Vortex USA Inc. ("Vortex"). The Customer's acceptance and understanding of these Terms and Conditions and all other supporting documentation provided as part of this package is evidenced by signing of the Purchase Contract.



St Johns Park Village of Gowanda, NY
Version B - 44535

Splashpad
Part 1



All dimensions are for illustration purposes only. Actual plan features and finishes may differ from rendering.



St Johns Park Village of Gowanda, NY
Version B - 44535

Splashpad
View 3

Village of Gowanda General Fund 2025-2026

Budget Amendment #6 General Fund Request 5/12/2026

A budget amendment is accept insurance proceeds related to the Fire Ariel Truck claim to repair electrical damage. Proceeds will off-set fire repairs & maintenance to pay for repair expenses.

CODE	LINE ITEM	AMOUNT	NOTES
GENERAL REVENUE:			
	2025-2026 Budgeted Revenue + Amendments	\$ 2,120,308.99	
	Appropriated Fund Balance	\$ 200,000.00	
	<u>Appropriated Use of Reserves</u>	<u>\$ 150,000.00</u>	<i>(Equipment Reserve- Plow Truck Purchase)</i>
	Total Budgeted Anticipated Revenue	\$ 2,470,308.99	
GENERAL REVENUE AMENDMENT:			
A2680	Insurance Recoveries	\$ 4,196.58	To accept insurance proceeds related to fire Ariel Truck electrical repair
	<u>Total Amendment (+)</u>	<u>\$ 4,196.58</u>	
	TOTAL AMENDED REVENUE:	\$ 2,474,505.57	
GENERAL ALLOCATIONS:			
	2025-2026 Budgeted Expense Allocations	\$ 2,470,308.99	
	<u>Total Budgeted Allocations</u>	<u>\$ 2,470,308.99</u>	
GENERAL AMENDMENT:			
A3410.46	Fire Repairs & Maintenance	\$ 4,196.58	To support the Ariel Truck repair expenses
	<u>Total Amendment (-)</u>	<u>\$ 4,196.58</u>	
	TOTAL AMENDED ALLOCATIONS:	\$ 2,474,505.57	

May 12, 2026 Board Meeting

Financial Report

	General Fund	Water Fund	Sewer Fund	Capital Proj	Comm. Dev/ Spec. Proj Fund
REVENUE (4/1/26- 4/30/26)	\$ 22,307.34	\$ 121,430.26	\$ 62,227.00	\$ 4,561.92	\$ 17,172.47
<i>(cash collected and invoiced)</i>				Interest	Interest \$134.97 EPA funds Rec'd for C&S \$17037.50
PRE PAYS (4/1/26 - 4/30/26):					
Pre Pay Exp. Operating	\$ 14,685.06	\$ 7,532.82	\$ 13,541.13		
Pre Pay Exp. Payroll Employee Deduction:	\$ 15,495.56			\$ -	
Payroll Expense (4/3 & 4/17)	\$ 46,116.25	\$ 17,939.51	\$ 24,246.60	\$ -	
TOTAL Pre Pays	\$ 76,296.87	\$ 25,472.33	\$ 37,787.73	\$ -	\$ -
CASH FLOW BALANCE (4/30/26):					
Operating Checking Balance	\$ 46,552.78	\$ 93,486.32	\$ 62,788.64	\$ -	
Savings MM Balance Comm Bank	\$1,779,672.78	\$ 398,829.90	\$ 910,004.41		
Comm Bank BAN Account				\$ 1,204,725.55	FEMA BAN
Comm Bank Cap Project				\$ 959.29	
Special Project/Comm Development					\$ 394,696.41
Payroll Account	\$ 52,258.84				
Local Fiscal Recovery Funds	<i>(American Rescue Plan Funds- spent by 12/31/24- balance)</i>				\$ 43.25
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>				\$ 304,666.92
BOA Project Account					\$ 45,001.41
WWTP Capital Project Account				\$ 387,939.11	
TOTAL Cash Flow Available	\$ 1,878,484.40	\$ 492,316.22	\$ 972,793.05	\$ 1,593,623.95	\$ 744,407.99
ABSTRACT BILLS TO PAY:					
Operating Expenses	\$ 84,238.82	\$ 13,710.39	\$ 46,123.70	\$ -	\$ 12,037.50
TOTAL Abstract Bills to Pay	\$ 84,238.82	\$ 13,710.39	\$ 46,123.70	\$ -	\$ 12,037.50
ENDING CASH FLOW BALANCE:	\$ 1,794,245.58	\$ 478,605.83	\$ 926,669.35	\$ 1,593,623.95	\$ 732,370.49

RESERVE ACCOUNTS 4/30/26

GENERAL FUND	BALANCE
General Fund Reserve for Fire Equipment:	\$ 15,074.43
General Fund Reserve for Highway Equipment	\$ 30,320.47
General Fund Reserve for Police Equipment	\$ 15,310.50
General Fund Reserve for Repair	\$ 96,392.98
General Fund Reserve for Tree Emergency	\$ 24,321.87
TOTAL GEN FUND RESERVES	\$ 181,420.25
WATER FUND	BALANCE
Water System Reserve	\$ 111,087.99
Water Equipment Reserve	\$ 44,237.05
TOTAL WATER FUND RESERVES	\$ 155,325.04
SEWER FUND	BALANCE
Sewer System Reserve	\$ 197,168.14
Sewer Equipment Reserve	\$ 122,154.66
TOTAL SEWER FUND RESERVES	\$ 319,322.80

Village of Gowanda Unpaid Bills Detail

All Transactions

	Memo	Open Balance
Airgas USA, LLC		
	5524087353 Bottle Rental Oxy, Acetylene, Argon 4/30/26	36.75
Total Airgas USA, LLC		36.75
Baschmann Services		
	P07743 Repair of Skidsteer - Wheel Bearings	279.28
Total Baschmann Services		279.28
Buffalo Recycling		
	362838 3/24/2026 Plastic Recycling	15.90
Total Buffalo Recycling		15.90
Cattaraugus County Board of Elections		
	2026 Village Election Chargeback	589.91
Total Cattaraugus County Board of Elections		589.91
Chestnut Ridge Nursery		
	Invoice #8069 Spring 2026 Tree Planting (9) Trees	936.00
Total Chestnut Ridge Nursery		936.00
CNA surety direct bill		
	Bond #141613229 NY Contractors Road Opening 6/13/26- 6/13/27	100.00
Total CNA surety direct bill		100.00
Crowells		
	#5710 Highway Supplies 4/7- 4/22/26- includes credits	5.42
Total Crowells		5.42
Earth Planter		
	V212004 (12) Self Watering Planting Barrels	5,566.00
Total Earth Planter		5,566.00
Emerling Agency		
	Fire Prop/Liab & Auto Qrt 2 of 4 Install- due 6/1	3,923.00
Total Emerling Agency		3,923.00
First Bankcard		
	Village Card #0811 Flag for St Johns Park	22.97
	Village Card #0811 Drone	7,419.54
	Village Card #0811 Heavy Duty Towels & No Smoking Signs	70.83
Total First Bankcard		7,513.34
Gorman Enterprises		
	GO41366-IN Gowanda Ariel Truck Repair- Circuit Voltage- Ins Claim	4,196.58
Total Gorman Enterprises		4,196.58
Gowanda Fire Company		
	Reimbursement Spectrum Internet Acct 231907401 4/1- 4/30/26	89.95
	Reimbursement to Fire - Batteries	13.85
	Reimbursement to Fire - Fuel for small motor engines	66.07
Total Gowanda Fire Company		169.87
Gowanda Highway Department		
	Diesel Usage Fire April 2026	234.78
Total Gowanda Highway Department		234.78
Gowanda Sewer Department		
	Fuel Usage Police April 2026	272.13

Village of Gowanda Unpaid Bills Detail

All Transactions

	Memo	Open Balance
	Fuel Usage Fire April 2026	17.32
	Fuel Usage Highway April 2026	245.34
Total Gowanda Sewer Department		534.79
Kathleen Ellis		
	FEMA Reporting and Project Support 2017-2024	3,900.00
Total Kathleen Ellis		3,900.00
Lifeguard Systems Inc.		
	17168 Swiftwater Rescue Training - Deposit	500.00
Total Lifeguard Systems Inc.		500.00
Mark Benton		
	Reimbursement Grass Turf for Gateway Fields	75.97
Total Mark Benton		75.97
Mark Burr		
	Engineering Jan 2026- April 2026 Street Scape/Hail Storm (split)	1,500.00
Total Mark Burr		1,500.00
McCormacks Hardware		
	1626B Supplies 4/7 - 4/8 - includes credit	35.07
Total McCormacks Hardware		35.07
Militello Farm Supply Inc.		
	438537 Pro Mix Potting Soil for Planters	599.88
Total Militello Farm Supply Inc.		599.88
Municipal Solutions		
	24247 Maturity Schedules for Bonds 2/15-3/31/26	217.00
Total Municipal Solutions		217.00
Murray Roofing Co. Inc		
	69784 & 69785 Hail Damage Temporary Seal/Repairs	31,401.46
Total Murray Roofing Co. Inc		31,401.46
Nick Crassi		
	Disaster Coordinator 4th Qrt 2025-2026 March 2026-May 2026	500.00
Total Nick Crassi		500.00
Norco		
	LD00037958 Cylinder Tank Rental April 2026	9.00
Total Norco		9.00
PD Mechanical Solutions		
	7577 Vehicle Inspection - Fluid Fill & Grease	288.50
Total PD Mechanical Solutions		288.50
Prizm Document & Technology Solutions		
	02364 Software & Computer Monitor (3) Police (5) Office - May 2026	407.00
Total Prizm Document & Technology Solutions		407.00
Rapid Removal LLC		
	Inv36 Village Hall Clean-out - Second Floor/Basement/Police	3,500.00
Total Rapid Removal LLC		3,500.00
Schutts Saw & Mower Service Inc		
	12768 2026 Husler Mower	13,932.00
Total Schutts Saw & Mower Service Inc		13,932.00

Village of Gowanda Unpaid Bills Detail

All Transactions

	Memo	Open Balance
Sewing Technology Uniform Co		
	51460 Vest & Badges (Bove)	931.98
Total Sewing Technology Uniform Co		931.98
State Comptroller		
	Bell Jar - St Joes Church - April 2026	15.00
Total State Comptroller		15.00
The Valera Group Inc.		
	20260420001 Ammo for Range Training, repair kit & Pepper Spray	1,857.50
Total The Valera Group Inc.		1,857.50
TS Landscaping		
	#1458 Tree Removal at Pine Hill Cemetery	400.00
Total TS Landscaping		400.00
Unifirst		
	1140414752 Mat, Paper Service Inv May 2026	66.84
Total Unifirst		66.84
		84,238.82

Village of Gowanda - Water Fund

Unpaid Bills Detail

All Transactions

	Memo	Open Balance
Gowanda Highway Dept		
	Diesel Fuel Usage April 2026	73.71
Total Gowanda Highway Dept		73.71
Gowanda Sewer		
	Fuel Usage April 2026	148.66
Total Gowanda Sewer		148.66
MARK BURR, P.E.		
	Engineering Jan 2026 -April 2026 Water Engineering Scope	1,500.00
Total MARK BURR, P.E.		1,500.00
McCormacks Hardware		
	1626J Water 3/31 - 4/17/26	191.22
Total McCormacks Hardware		191.22
NYS Dept of Env. Cons.		
	Cust# 48592 Annual 2025 SPDEC# NYR10S782 Pt Peter & Allen Spring	110.00
Total NYS Dept of Env. Cons.		110.00
Prizm Document & Technology Solutions		
	02364 Computer Monitoring May 2026	44.00
Total Prizm Document & Technology Solutions		44.00
Team EJP Blasdel NY		
	6626409 (5) Service Boxes w Cover	574.05
Total Team EJP Blasdel NY		574.05
Village of Gowanda		
	Water Billing Admin Support March - May 2026	11,068.75
Total Village of Gowanda		11,068.75
		13,710.39

9:53 AM
05/07/26

Village of Gowanda - Sewer Fund

Unpaid Bills Detail

	~~All Transactions~~ Memo	Open Balance
Ace Viking Electric		
	65430 Installation of VFD Controller	9,288.00
Total Ace Viking Electric		9,288.00
Airgas USA, LLC		
	5524088517 Acetylene & Oxygen Tank Bottle Rental 4/30/26	14.70
Total Airgas USA, LLC		14.70
Cintas		
	4267699173 Mat & Paper Service Inv 4/30/26	51.82
Total Cintas		51.82
Cold Spring Environmental		
	2753 Semi-Annual Flow Meter Calibration- O2 Sensor 4-14-2026	2,085.00
Total Cold Spring Environmental		2,085.00
Corrosion Products & Equipment		
	30869772 Recycle Effluent Pump Impeller Repair & Epoxy Coating	17,283.06
Total Corrosion Products & Equipment		17,283.06
First Bank		
	Card End #0811 Heavy Duty Towels	70.83
Total First Bank		70.83
Gowanda Highway Department		
	Diesel Fuel Usage April 2026	28.67
Total Gowanda Highway Department		28.67
McCormacks Hardware		
	1626H Repairs Supplies 3/30 - 4/21/26	429.62
Total McCormacks Hardware		429.62
Penn Power Group		
	4817860 Lift Station Generator Repairs	2,017.00
Total Penn Power Group		2,017.00
Prizm Document & Technology Solutions		
	#02364 Comp Monitoring Tech Support May 2026	88.00
Total Prizm Document & Technology Solutions		88.00
Reding Inc.		
	80392513 Backflow Preventer Test	175.00
Total Reding Inc.		175.00
Ronald Steley		
	Reimbursement of Deductible for Fall at Sewer Plant 12/26/2025	100.00
Total Ronald Steley		100.00
Sam Lauer		
	Reimbursement for License Renewal Training- Webinar	20.00
Total Sam Lauer		20.00
Village of Gowanda - General		
	Sewer Billing Admin Support March 26- May 2026 Yr 2025-2026	11,068.75
Total Village of Gowanda - General		11,068.75
Village of Gowanda - Water		
	Meter Reading to Water March 2026- May 2026	3,403.25
Total Village of Gowanda - Water		3,403.25
		46,123.70

10:24 AM
05/07/26

Gowanda Comm Development Fund

Unpaid Bills Detail

As of May 7, 2026

Memo

Open Balance

C&S Engineers Inc.

EPA 1144016 TBrook Site Testing through 4/24/2026

12,037.50

Total C&S Engineers Inc.

12,037.50

12,037.50

Village of Gowanda
PrePay Report
April 2026

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>
Charter Communications				
	04/20/2026	13075	Accnt#18087 Office/Police Inv#41526 4/15- 5/14/26	-288.95
Eagle Systems of Jamestown				
	04/02/2026	13055	AR131183 Police Copier Lease April 2026	-54.40
First Bankcard				
	04/20/2026	13076	Village Card #0811 Police Computer, Brd Rm Chairs, Ch	-3,176.21
Hover Networks, Inc				
	04/13/2026	13056	479291 Phone Services April 2026	-271.47
Independent Health				
	04/13/2026	13073	Acc#33534 Inv#4352395 May 2026	-3,832.27
National Fuel				
	04/20/2026	13077	6687624 09 Village Hall 3/10- 4/8/26	-225.89
	04/27/2026	13103	3165685 04 Hidi Fire 3/16- 4/15/26	-79.72
	04/27/2026	13104	93803505 Industrial Highway 3/16- 4/15/26	-242.21
NYSEG				
	04/13/2026	13058	1001-1211-132 Hidi Fire 2/26- 3/26/26	-58.29
	04/13/2026	13057	1003-3457-754 Gateway Park 3/5- 4/6/26	-565.70
	04/13/2026	13062	1009-0190-322 Highway Ind Place 3/5- 4/6	-161.36
	04/13/2026	13063	1001-0114-618 W Main St Ltg 3/5-4/6/26	-22.22
	04/13/2026	13064	1001-2714-837 R2 St Ltg Gowanda 3/1- 3/31/26	-24.79
	04/13/2026	13065	1001-2714-829 St Ltg R2 Gowanda 3/1- 3/31/26	-612.06
	04/13/2026	13066	1001-2714-639 St Ltg Collins R3 3/1- 3/31/26	-1,529.13
	04/13/2026	13067	1001-2714-621 St Ltg Persia TN R3 3/1- 3/31/26	-1,985.53
	04/13/2026	13068	1004-0266-610 S Water St Ltg 3/1- 3/31/26	-23.19
	04/13/2026	13069	1001-8686-492 St John St 2/25- 3/26/26	-307.29
	04/13/2026	13070	1001-8687-037 Chang Hu 2/25- 3/26/26	-31.61
	04/13/2026	13071	1003-1703-415 Ind Place 3/4- 4/1/26 (Split)	-8.00
	04/20/2026	13078	1003-1744-559 Aldrich Fire 3/5- 4/6/26	-567.54
Pitney Bowes				
	04/13/2026	13059	PBP#1029243171 Rental 1/27/26 - 4/26/26	-90.00
Spectrotel				
	04/13/2026	13060	Acct #313300 Inv#13687854 4/8 - 5/7/26 Phone Bill	-147.51
The Hartford				
	04/15/2026	13074	DBL Jan -March 2026- General	-154.71
Verizon				
	04/13/2026	13072	Accnt:651-760-995-0001-98 Ald Fire Ph/Fax/Alarm 4/4- 5	-81.46
Verizon Wireless				
	04/13/2026	13061	Acc# 680187014 Inv#6139352799 2/24 - 3/23/2026	-143.55
				-14,685.06

Village of Gowanda Pre-Pay Payroll Deductions

April 2026

	Date	Num	Memo	Amount
AFLAC				
	04/23/2026	3979	AFLAC Acct:NCK62 April 2026 Invoice #823798	-860.22
AFLAC DENTAL & VISION				
	04/27/2026	3980	20260415018853 AFLAC Dental/Vision May 2026	-206.15
Independent Health				
	04/13/2026	3976	Acc#33534 Inv#4352395 April 2026	-3,981.86
NOVA Healthcare Administrators Inc				
	04/02/2026	HRA April	HRA Wilson	-296.00
	04/03/2026	HRA April	HRA Wagner	-10.80
	04/04/2026	HRA April	HRA Wilson	-372.80
	04/05/2026	HRA April	HRA Wilson	-27.00
	04/05/2026	HRA April	HRA Wagner	-35.00
	04/05/2026	HRA April	HRA Conklin	-60.00
	04/08/2026	HRA April	HRA Carriero	-50.00
	04/10/2026	HRA April	HRA Malek	-4.60
	04/14/2026	HRA April	HRA Hansen	-7.12
	04/15/2026	HRA April	HRA Carriero	-20.00
	04/15/2026	HRA April	HRA Malek	-167.64
	04/17/2026	HRA April	HRA Carriero	-50.00
	04/17/2026	HRA April	HRA Hansen	-308.84
	04/18/2026	HRA April	HRA Malek	-75.00
	04/19/2026	HRA April	HRA Malek	-504.21
	04/21/2026	HRA April	HRA Carriero	-14.17
	04/22/2026	HRA April	HRA Wagner	-133.99
	04/23/2026	HRA April	HRA Wilson	-9.47
	04/26/2026	HRA April	HRA Carriero	-40.00
	04/26/2026	HRA April	HRA Wagner	-338.97
	04/28/2026	HRA April	HRA Malek	-85.55
	04/30/2026	HRA April	HRA Malek	-155.53
	04/30/2026	HRA April	HRA Wagner	-35.00
	04/30/2026	HRA April	HRA Conklin	-390.00
NYS Deferred Compensation				
	04/03/2026	3974	Plan# 0045420001 Pay Center# 206064 4-3-2026	-2,116.03
	04/20/2026	3977	Plan# 0045420001 Pay Center# 206064 4-17-2026	-2,307.41
NYS Employees Retirement				
	04/20/2026	April 2026	April 2026 Employees Retirement- Enhanced Reporting	-2,237.30
NYS Police Retirement System				
	04/20/2026	April 2026	April 2026 Police Retirement Reporting 020- Enhanced R	-240.54
SEIU200 United				
	04/03/2026	3975	Union Dues PR 4-3-2026	-177.18
	04/20/2026	3978	Union Dues PR 4-17-2026	-177.18
				-15,495.56

Village of Gowanda - Water Fund

Pre Pay Report

April 2026

	Date	Num	Memo	Amount
Charter Communications				
	04/20/2026	5201	Acct#22979 Inv#40126 Crestwood Int/Phone 4/1 - 4/30/26	-110.00
Chautauqua County Water Works Association				
	04/20/2026	5202	CCWWA Operator Training 4/21 Kirk & Jake	-110.00
First Bank Card				
	04/20/2026	5203	Card 0811 -Prmt of Utilities for Water	-339.99
Independent Health				
	04/13/2026	5199	Acc#33534 Inv#4352395 May 2026	-3,422.00
National Fuel				
	04/27/2026	5222	3165678 01 Crestwood Plant 3/16/26- 4/15/26	-381.81
NYSEG				
	04/02/2026	5193	1001-2131-578 Hill St 2/24- 3/25/26	-22.22
	04/02/2026	5194	1001-2131-560 Crestwood Plant 2/24- 3/25/26	-882.18
	04/02/2026	5195	1001-2131-529 Point Peter 2/24- 3/25/26	-1,955.92
	04/13/2026	5196	1001-4466-721 47 W Hill Street Pump Station 3/6- 4/7/26	-211.25
	04/13/2026	5198	1003-1703-415 Ind Place Storage 3/4- 4/1/26 (Split)	-8.00
The Hartford				
	04/15/2026	5200	DBL Jan -March 2026- Water	-14.85
Verizon Wireless				
	04/13/2026	5197	Acct 680187014 Jake Ph & Malek Inv6139352799 2/24- 3/23/	-74.60
				-7,532.82

Village of Gowanda - Sewer Fund Transaction List by Vendor

April 2026

	Date	Num	Memo	Amount
Charter Communications Spectrum Enterpris				
	04/27/2026	5739	142184301 Aldrich Internet 4/15- 5/14/26	-109.99
Hover Networks Inc.				
	04/13/2026	5717	479291 April 2026 Phone Service	-87.94
Independent Health				
	04/13/2026	5723	Acc#33534 Inv#4352395 May 2026	-4,764.50
NYSEG				
	04/13/2026	5718	1001-0114-766 Pump Station 3/4- 4/2/26	-1,691.73
	04/13/2026	5720	1001-0114-741 WWTP 3/4- 4/1/26	-6,725.71
	04/13/2026	5721	1001-8685-239 N Water St Sewer Pump 2/25- 3/26/26	-27.61
	04/13/2026	5722	1003-1703-415 Ind Place Storage 3/4- 4/1/26 (Split)	-8.00
The Hartford				
	04/15/2026	5724	DBL Jan -March 2026- Sewer	-19.80
Verizon Wireless				
	04/13/2026	5719	Acct 680187014 Inv6139352799 2/24- 3/23/25	-105.85
				-13,541.13