



A PROCLAMATION

OF APPRECIATION TO THE KIWANIS CLUB OF EAST AURORA ON A CENTURY OF SERVICE TO AURORA



WHEREAS, on July 7, 1925, a group of about 30 local business owners met at The Roycroft Inn to discuss the formation of a local Kiwanis Club; and

WHEREAS, over the last century, the Kiwanis Club of East Aurora contributed to the founding of countless community assets, including, but certainly not limited to, the Aurora Community Pool and the East Aurora Boys and Girls Club; and

WHEREAS, the Kiwanis Club of East Aurora has sponsored numerous long-standing popular events for the benefit of the community, including the annual Kiwanis Chicken Barbecue since 1956, the annual Easter egg hunt, and, for nearly a century, the annual Senior Citizens Christmas Party; and

WHEREAS, through its scholarships, funding of sports and educational programs, and its Builders Club and Key Club initiatives, the Kiwanis Club has had a particularly consequential impact on the youth of East Aurora; and

WHEREAS, the Kiwanis' Service Leadership Program, Aktion Club, has provided an invaluable outlet for adults with developmental disabilities to make a difference in our community; and

WHEREAS, the Village of East Aurora and the Town of Aurora certainly would not be what they are today without the contributions of the Kiwanis Club;

NOW, THEREFORE, on behalf of the residents of the Town of Aurora, we do hereby make this public proclamation of thanks and commendation to the Kiwanis Club of East Aurora for its service to the Town of Aurora and our region, with best wishes for another 100 successful years!

Signed on this Eighteenth Day of September,
in the Year Two-Thousand-Twenty-Five,
and entered into the record of the Aurora Town Board
on the Twenty-Second Day of September,
in the Year Two-Thousand-Twenty-Five.

Charles D. Snyder
Aurora Town Supervisor

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 22nd day of September, 2025 at 6:30 p.m. at the Aurora Municipal Center located at 575 Oakwood Avenue, East Aurora, New York, 14052, at which hearing parties and interested citizens shall have an opportunity to be heard on a Site Plan application for an addition to the church at 35 West Falls Road, West Falls, NY.

All interested parties are entitled to be heard upon said proposal at this public hearing. A copy of the proposal is available for review at the offices of the Town Clerk during normal business hours or on the Town website www.townofaurora.com

Martha L. Librock
Town Clerk
Town of Aurora

TOWN OF AURORA
SITE PLAN REVIEW APPLICATION

Date submitted: 8/18/25
Applicant name: THOMAS J. STYNES
Applicant Phone/Email: 716-870-1812 tjstynes@gmail.com
Applicant address: 129 COOK RD, EAST AURORA, NY, 14052
Property owner: ST PAULS LUTHERAN
Owner's address: 53 WEST FALLS RD, WEST FALLS, NY
Property address: 85 " " " " " "
SBL # (s) 186.04-1-21

Prior owner _____

Is site adjacent to or within 500 feet of an 'R' District? YES

=====

Proposed Project: ST. PAULS LUTHERAN ACCESSABLE ENTRANCE
Commercial _____ Multi family _____ Number of dwelling units _____
Zone: R-1 Total property Acreage: 2.7 Acreage covered by bldg .17
Square footage of building: 1482 Cubic footage of building: _____

Aggregate square footage of other buildings on property: _____

Fees, based on number of improved acres*

**Additional professional services, including but not limited to traffic study and SEQRA review,
utilized by the Town during the review process shall be borne by the applicant*

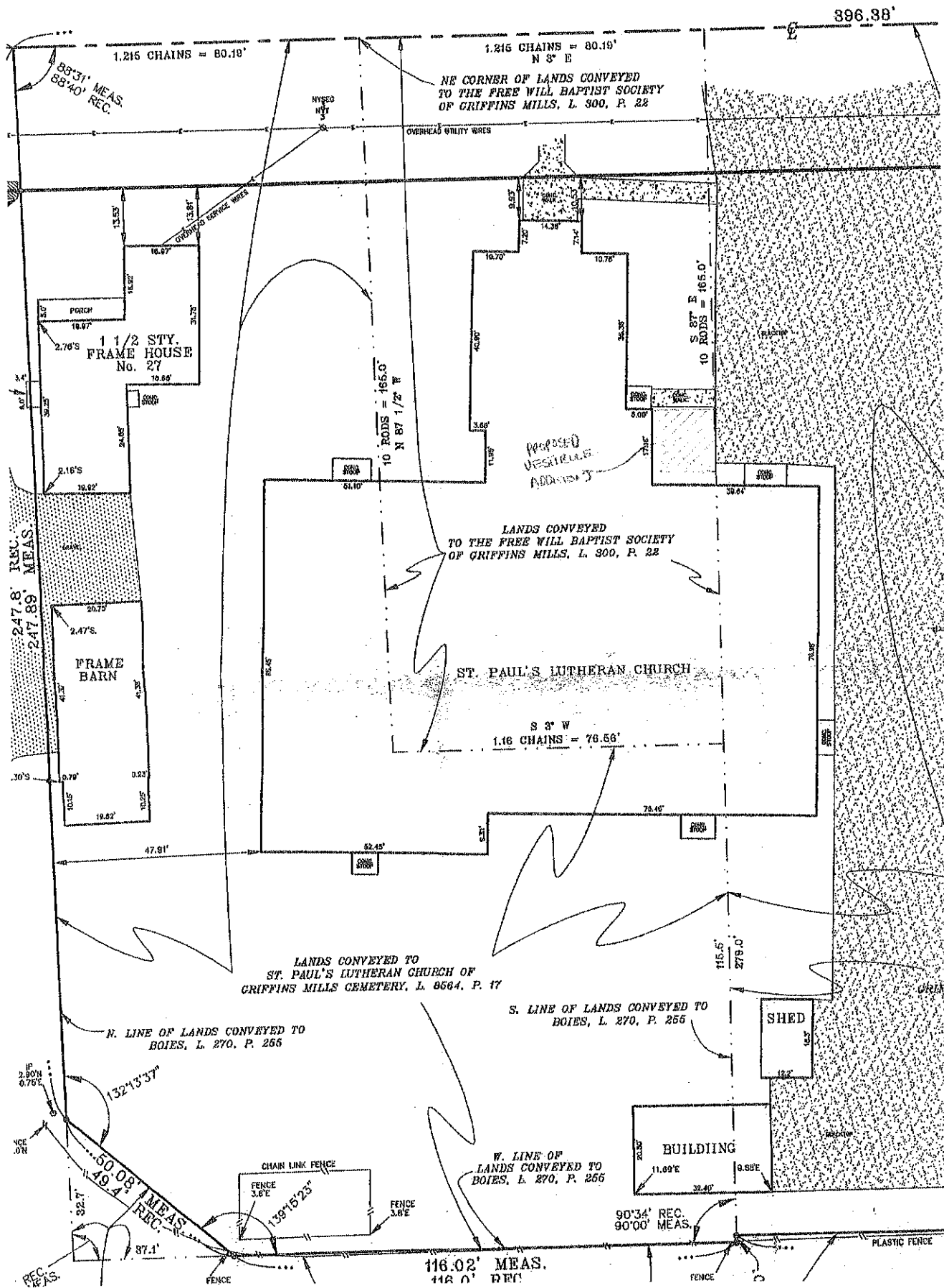
0-1 Acres: \$250 1.01-5 Acres: \$500 5.01-10 Acres: \$1,000 >10 Acres: \$1,500

Fee: \$ 250-
Receipt: # _____

Received by _____
Town Clerk/Deputy Clerk

SEQRA action: _____ Type I (Long EAF) _____ Type II (Long EAF) ☒ Unlisted (Short EAF)

396.38'



Town of Aurora
Warrant Report

3

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
Unposted Batch Grand Totals		\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A00	GENERAL FUND	\$42,647.97	\$80,450.00	\$17,484.55	\$140,582.52
B00	PART TOWN FUND	\$43.89	\$0.00	\$0.00	\$43.89
DAO	HIGHWAY TOWN WIDE FUND	\$0.00	\$7,125.00	\$0.00	\$7,125.00
DB0	HIGHWAY PART TOWN FUND	\$9,225.06	\$0.00	\$595.92	\$9,820.98
L30	CONSOLIDATED LIGHTING DIST.	\$60.11	\$0.00	\$1,787.13	\$1,847.24
L40	CONSOLIDATED LIGHTING DIST.	\$38.90	\$0.00	\$1,332.25	\$1,371.15
SF0	FIRE PROTECTION DIST. NO 1	\$3,301.93	\$0.00	\$0.00	\$3,301.93
SG0	GARBAGE & RESOURCE RECOV. DIST	\$0.00	\$0.00	\$73,033.00	\$73,033.00
TA0	TRUST AND AGENCY	\$284.86	\$0.00	\$0.00	\$284.86
ZM0	MASTER WATER IMPROVEMENT AREA	\$0.00	\$31,125.00	\$0.00	\$31,125.00
ZP0	PRIVATE WATER SYSTEM	\$0.00	\$0.00	\$45.78	\$45.78
Posted Batch Grand Totals		\$55,602.72	\$118,700.00	\$94,278.63	\$268,581.35

Report Grand Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A00	GENERAL FUND	\$42,647.97	\$80,450.00	\$17,484.55	\$140,582.52
B00	PART TOWN FUND	\$43.89	\$0.00	\$0.00	\$43.89
DAO	HIGHWAY TOWN WIDE FUND	\$0.00	\$7,125.00	\$0.00	\$7,125.00
DB0	HIGHWAY PART TOWN FUND	\$9,225.06	\$0.00	\$595.92	\$9,820.98
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Grand Totals		\$55,602.72	\$118,700.00	\$94,278.63	\$268,581.35

SUPERVISOR
Charles D. Snyder
(716) 652-7590
ssnyder@townofaurora.com



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townclerk@

5A-1

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: September 16, 2025

Re: Oakgrove Construction – payment request

Please consider approval of payment no. 1 to Oakgrove Construction Inc., 6900 Seneca Street, PO Box 103, Elma, NY, in the amount of \$470,316.53 for construction services rendered from 8/11/2025 to 9/5/2025 for the Church Street bridge replacement project.

Funds will be disbursed from H7 5120.230.



AZAR Design Co

Payment Invoice

Church St. Over Tannery Brook Culvert Replacement

Description The project is a culvert replacement with a precast concrete box culvert and precast concrete wing walls. Medium stone fill will be placed in the vicinity of the wing walls and along Tannery Brook. The vertical concrete parapets will be replaced with a steel pedestrian/bicycle rail. The sidewalk, curb and ramps will be replaced. The road will incorporate full-depth pavement reconstruction. The proposed work will be performed while traffic is maintained via an offsite detour.

Payment Number 1
Pay Period 07/14/2025 to 09/05/2025
Prime Contractor Oakgrove Construction Inc.
Payment Status Pending
Awarded Project Amount \$968,322.26
Authorized Amount \$937,187.77

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0010	201.06	LS	1.000	\$5,000.000	\$5,000.00
CLEARING AND GRUBBING					
0020	202.120001	LS	1.000	\$10,000.000	\$10,000.00
REMOVAL OF EXISTING SUPERSTRUCTURES					
0030	202.19	CY	61.000	\$150.000	\$9,150.00
REMOVAL OF SUBSTRUCTURES					
0070	206.01	CY	791.000	\$31.500	\$24,916.50
STRUCTURE EXCAVATION					
0080	206.0201	CY	21.980	\$30.000	\$659.40
TRENCH AND CULVERT EXCAVATION					
0090	207.20	SY	148.610	\$6.000	\$891.66
GEOTEXTILE BEDDING					
0140	304.11	CY	14.680	\$75.000	\$1,101.00
SUBBASE COURSE, TYPE 1					

Project Total: \$470,316.53

SUPERVISOR
Charles D. Snyder
(716) 652-7590
ssnyder@townofaurora.com



townclerk

5A-2

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board

From: Martha Libroek, Town Clerk

Date: September 15, 2025

Re: Oakgrove Construction – payment request

Please consider approval of payment no. 2 to Oakgrove Construction Inc., 6900 Seneca Street, PO Box 103, Elma, NY, in the amount of \$354,667.60 for construction services rendered from 8/1/2025 to 8/29/2025 for the East Fillmore bridge replacement project.

Funds will be disbursed from H7 5120.230.



SUMMARY OF PAYMENT

E. Fillmore Ave. Culvert Replacement - PIN 5763.88

Description	This project involves the replacement of the existing concrete culvert with a precast concrete three-sided frame culvert.
Payment Number	2
Pay Period	08/01/2025 to 08/29/2025
Prime Contractor	Oakgrove Construction Inc.
Payment Status	Pending
Awarded Project Amount	\$589,219.01
Authorized Amount	\$589,219.01

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0010	203.02	CY	110.960	\$30.000	\$3,328.80
UNCLASSIFIED EXCAVATION AND DISPOSAL					
0030	203.07	CY	30.960	\$60.000	\$1,857.60
SELECT GRANULAR FILL					
0040	204.01	CY	10.340	\$300.000	\$3,102.00
CONTROLLED LOW STRENGTH MATERIAL (CLSM)					
0060	207.21	SY	398.670	\$2.000	\$797.34
GEOTEXTILE SEPARATION					
0100	304.12	CY	99.670	\$55.000	\$5,481.85
SUBBASE COURSE, TYPE 2					
0180	553.020002	EACH	0.250	\$10,000.000	\$2,500.00
COFFERDAMS (TYPE 2)					
0190	553.030001	EACH	1.000	\$0.010	\$0.01
TEMPORARY WATERWAY DIVERSION STRUCTURE					
0200	555.0011	CY	53.000	\$750.000	\$39,750.00
FOOTING CONCRETE - PERFORMANCE					

Project Total: \$354,667.60

SUPERVISOR
Charles D. Snyder
(716) 652-7590
ssnyder@townofaurora.com



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townclerk@

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: September 18, 2025

Re: Azar Design Co. Payments

- Brooklea Bridge
- Shearer Ave Bridge
- Cornwall Road Culvert

Please consider approval of the following:

Payment no. 6 to Azar Design Co. in the amount of \$2,983.26 for professional services rendered from August 2 through August 29, 2025 for the Brooklea bridge replacement project; and

Payment no. 7 to Azar Design Co. in the amount of \$1,760.76 for professional services rendered from August 2 through August 29, 2025 for the Shearer Ave. bridge replacement project.

Payment no. 9 to Azar Design Co. in the amount of \$3,684.66 for professional services rendered from August 2 through August 29, 2025 for the Cornwall Road culvert replacement project; and

Funds will be disbursed from H7 5120.210.



**FORMERLY
FOIT-ALBERT ASSOCIATES**

5B-1

**RE: Brooklea Drive over Tannery Brook
PIN 5765.46**

Progress Report No. 6: August 2, 2025 through August 29, 2025

Achievements

- Continued environmental research
- Continued DAD research and writing

Scheduled Statement

- The project is on schedule

Budget Statement

- On Budget.

Planned For Next Month

- Finalize the Draft DAD and submit for comment

Items Required

- Nothing at this time.

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

FIN 421LL (05/12)

PAYEE ID:	16-1210859	NYS Comptroller's Contract No.	Est. No. 6
(FEDERAL ID)			
		Work Period (this est.) FROM 8/2/25 TO 8/29/25	
Payee Name:			
Azar Design Co., Formerly Foit-Albert Assoc		Current Completion Date	
295 Main Street, Suite 200		MIR Date _/_/_.	
Buffalo		(completed by SPONSOR)	
New York			
14203			
		Original Contract Amount	\$316,500.00
		Current Contract Amount	\$316,500.00
		(includes thru approved S.A. NO.)	
		RRDA NO. (if applicable)	

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$75,282.24	
2. Work reported on this estimate	\$2,983.26	
3. Total work reported to date (must equal page 2)	\$78,265.50	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$78,265.50	
7. Previous payments	\$75,282.24	
8. Payment requested or processed	\$2,983.26	

I, Scott W. Dabb, do hereby certify that I am Controller of Azar Design Co, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

(SIGNATURE)

I, _____, do hereby certify that I am the _____
(Name) (Title)

in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor.

(SIGNATURE)



FORMERLY
FOIT-ALBERT ASSOCIATES

5B-2

**RE: Shearer Ave over Tannery Brook
PIN 5765.54**

Progress Report No. 7: August 2, 2025 through August 29, 2025

Achievements

- Addressed some comments from the Draft DAD

Scheduled Statement

- . The project should meet the schedule.

Budget Statement

- On Budget.

Planned For Next Month

- . Address comments and seek Design Approval

Items Required

- Comments to the DAD.

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

FIN 421LL (05/12)

PAYEE ID:	16-1210859	NYS Comptroller's Contract No.	Est. No. 7
(FEDERAL ID)			
		Work Period (this est.) FROM 8/02/25 TO 8/29/25	
Payee Name:			
Azar Design Co., Formerly Folt-Albert Assoc		Current Completion Date	
295 Main Street, Suite 200		MIR Date _/_/.	
Buffalo		(completed by SPONSOR)	
New York			
14203			
		Original Contract Amount	\$251,392.59
		Current Contract Amount	\$251,392.59
		(includes thru approved S.A. NO.)	
		RRDA NO. (if applicable)	

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$94,561.04	
2. Work reported on this estimate	\$1,760.76	
3. Total work reported to date (must equal page 2)	\$96,321.80	
4. Adjustments (Sponsor use only)		
Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$96,321.80	
7. Previous payments	\$94,561.04	
8. Payment requested or processed	\$1,760.76	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabb, do hereby certify that I am Controller of Azar Design Co, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

September 5, 2025 0
(DATE)

(SIGNATURE)

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
(Name) (Title)

in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$_____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

(DATE)

(SIGNATURE)



5B-3

**FORMERLY
FOIT-ALBERT ASSOCIATES**

**RE: Cornwall Rd over Cazenovia Creek
PIN 5765.55**

Progress Report No. 9: August 2, 2025 through August 29, 2025

Achievements

- Continued authoring DAD
- Submit Draft DAD for comments

Scheduled Statement

- . The project is on schedule

Budget Statement

- On Budget.

Planned For Next Month

- . Address comments

Items Required

- Any additional comments.

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 9
Work Period (this est.) FROM 8/02/25 TO 8/29/25		
Payee Name: Azar Design Co., Formerly Foit-Albert Assoc 295 Main Street, Suite 200 Buffalo New York 14203	Current Completion Date MIR Date <u> / / </u> (completed by SPONSOR)	
Original Contract Amount		\$253,750.56
Current Contract Amount (includes thru approved S.A. NO.) RRDA NO. (if applicable)		\$253,750.56

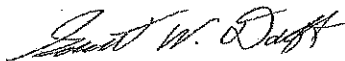
	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$81,795.95	
2. Work reported on this estimate	\$3,684.66	
3. Total work reported to date (must equal page 2)	\$85,480.61	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$85,480.61	
7. Previous payments	\$81,795.95	
8. Payment requested or processed	\$3,684.66	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabb, do hereby certify that I am Controller of Azar Design Co, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

September 5, 2025 0
(DATE)


(SIGNATURE)

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
(Name) (Title)

In the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

(DATE)

(SIGNATURE)

6A

Please add the following ECWA delinquent water bills for Town of Aurora customers to the 2026 Erie County Tax rolls, in accordance with Town Law Article 12 Section 198, for non-payment; seconded by Councilman Wochensky:

<u>Property Owner</u>	<u>Billing Customer</u>	<u>Service Address</u>	<u>Billing Source and Amount</u>
Peterson, James	Same	1701 Mill Rd SBL#186.00-2-28	ECWA \$1,206.60

2025 Delinquent Water Accounts - Town of Aurora

Acct# 60595991-3

Sbl Print Key	Account		Total Amt Due	Customer Name(Not Necessarily the Owner)	Service Address	Town Code
	Number					
186.00-2-28	60568265-1		1,206.60	JAMES E PETERSON	1701 MILL RD	AUTN
Total			\$ 1,206.60	Payable to Erie County Water Authority		



GB

501 John James Audubon Parkway Suite 201
Amherst, New York 14228

Prepared For	Prepared By	Details
Town of Aurora 575 Oakwood Ave East Aurora, NY 14052 Kathleen Moffat kmoffat@townofaurora.com (716) 652-7590	I-Evolve Technology Services  Kevin Kelly 716 505 8324 Fax 716 505 8325 kkelly@i-evolve.com	DNS & Re-Direct Hosting Quote #: 018619 Version: 3 Delivered: 09/08/2025 Expires: 10/08/2025 Terms: 50% Down, 50% Net 30

Hosting Fees

Description	Price	Qty	Ext. Price
Annual DNS Hosting Fee townofauroraNY.GOV	\$75.00	1	\$75.00
Re-Direct Hosting Fee townofaurora.COM -> townofauroraNY.GOV	\$75.00	1	\$75.00
Subtotal:			\$150.00

Quote Summary

Description	Amount
Hosting Fees	\$150.00
Total:	\$150.00

All services are subject to I-Evolve's online terms of service found at <http://www.i-evolve.com/Legal>. By signing, Customer acknowledges that Customer has read and understands I-Evolve's online terms of service and that the Customer agrees to be bound by those terms and conditions.

Signature

Title

Name

Date

SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurora.com



6C
MARTHA
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Computer Surplus
DATE: 9/22/25

I respectfully request approval to surplus two 2009 Dell Optiplex computers and their monitors from the Senior Center computer lab. These computers are old, will not properly support Windows 11 and are no longer needed. The inventory numbers are TOA 1936, TOA 2101, TOA 1931 and TOA 1937.

The hard drive will be removed and secured until scheduled for destruction. All other hardware will be recycled appropriately.

SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurora.com



TOW
Martha
(716)
townclerk@townc

GD

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

9/17/25

To: Town Board

Re: Request to surplus 1997 Tarco Leaf Vacuum

Please approve the surplus of the 1997 Tarco Leaf Vacuum. Inventory #1192. We have replaced it with a newer, more efficient model.

Elizabeth Deveso
Highway Secretary

SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurora.com



6E

town

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

9/18/25

To: Town of Aurora Board
Re: Bid Results from Auctions International

Please approve the following Auctions International winning bid results from September 17, 2025:

2014 Ford F150- \$1,275
Vision Fitness Classic T-80 Treadmill-\$25
2007 Carlton 2012 Wood Chipper-\$8,200

Please deposit \$9,475 into DB 2665 Sale of Scrap and Property. The \$25 from the treadmill should go into the general fund.

Thank you,

Elizabeth Deveso
Highway Secretary

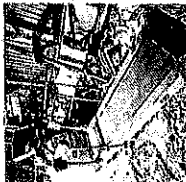
Batch Actions

Summary of Consigned Items

Period	Number of Items	Total Bid Amount	Total Commission Estimate	Total Net to Consignor Estimate
Total	3	\$9,500.00	\$0.00	\$9,500.00

3 results

List of lots consigned (3)

☐ ▲ Lot Number	Title	Current Bid	High Bidder	Sales Status	Counter Offer	Commission	Net Estimate	Auction ID
☐  0001	<u>2014 Ford F150 XL 8&#39; Long Bed Pickup Truck</u>	\$1,275.00	NYC@12	Pending	\$ Counter Offer	0.00%	\$1,275.00	44016
☐  0002	<u>Vision Fitness Classic T-80 Treadmill</u>	\$25.00	Corbin	Pending	\$ Counter Offer	0.00%	\$25.00	44016
☐  0003	<u>2007? Carlton 2012 Wood &#38; Brush Chipper</u>	\$8,200.00	hemicj8	Pending	\$ Counter Offer	0.00%	\$8,200.00	44016

3 results

6F



TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

September 17, 2025

To: Town Board

From: Highway Department

Re: Category Six Right-Of-Way Recertification Training Program

Please approve sending Michael Evens and Nick Ingelfinger to the Cornell University Right-of-Way Pesticide workshop being held on October 9th and 10th in Auburn, NY. The registration fee is \$105 per person, and the hotel room rate is \$110 a night per room. The total cost for this workshop will be \$650 plus meals. Continuing education is needed for Mike Evens to keep his pesticide license, and Nick will be starting an apprenticeship under him, so we have a back up person. Please pay for this out of Highway General Repairs Materials and Supplies, DB 5110.433.

Thank You,

Elizabeth Deveso

Town of Aurora Highway Secretary

REGISTRATION

Pre-Registration (By October 1st):

Both Days: \$ 85.00

One Day: \$ 65.00

*You must pre-register by October 1st to get the reduced rate.

Registration after October 1st:

Both Days: \$ 95.00

One Day: \$ 75.00

Pre-registration and online registration are encouraged. If paying by check, instructions and a printable registration form are available on the program website. There is no guarantee of a place for those registering at the door. Please see our website for full program and registration details:

<https://row.psep.cce.cornell.edu>

ACCOMODATIONS

Rooms have been reserved at The Holiday Inn – Auburn, 315-253-4531. Rooms are reserved at the current government rate for two double beds or one king size bed. Reservations must be made by September 24, 2025, under the name Category Six Pesticide Training Committee.

REFUNDS

Registrants may withdraw from the course with a full refund, less a \$20 processing fee, provided written notification is received by October 3, 2025. No refunds will be issued after that date. Substitutions are allowed at any time.

CATEGORY



The Category Six Pesticide Training Committee is sponsoring two, 1/2-day training courses for right-of-way pesticide applicators on October 9th and 10th at the Fingerlakes Mall 1579 Clark Street Road, Auburn, NY 13022. In addition to these training courses, there will be two individual 2-hour demonstration site field-training courses on Thursday, October 9th, from 9-11 AM.

The Training Committee has applied to the DEC for 4 recertification credit hours in Category 6A for the course on October 9th and 4 credit hours for the course on October 10th. It is the attendee's responsibility to maintain a record of recertification credits. To receive credit, attendees must show a current Pesticide Applicator ID card at registration and attend the entire program. The Committee has applied for ISA CA/Utility Specialist credits as well as the Pennsylvania Department of Agriculture for PA recertification credits.

CONTACT

Amber VanNostrand
asr243@cornell.edu
607-255-1866

Registration Website:
<https://row.psep.cce.cornell.edu>

CATEGORY



2025

CATEGORY VI

RIGHT-OF-WAY

RECERTIFICATION

TRAINING

PROGRAM

OCTOBER 9-10, 2025

****NEW LOCATION****

Fingerlakes Mall
1579 Clark Street Road
Auburn, NY 13022

FIELD DEMO DETAILS

Both field demos take place on October 9th at 9 AM. Space is limited to 100 participants for Field Demo 1 and 50 participants for Field Demo 2. Pre-registration is mandatory. The fee for the field demos is \$20.00 (no refund) and is required to be paid with pre-registration. Walk-ins will not receive credits.

Field Demo #1:

Utility and DOT Field Operations

Location: Fingerlakes Mall

1579 Clark Street Road

Auburn, NY 13022

8:30 Mandatory Sign-In to Receive
Recertification Credits

9:00 Field Demo #1
Utility and DOT Field Operations

11:00 Adjourn

Field Demo #2:

Equipment Calibration

Location: Fingerlakes Mall

1579 Clark Street Road

Auburn, NY 13022

8:30 Mandatory Sign-In to Receive
Recertification Credits

9:00 Field Demo #2
Equipment Calibration

11:00 Adjourn

Mike E - #68973638 \$220
Nick - #67203556 \$220

OCTOBER 9TH AGENDA

11:30 Mandatory Sign-In to Receive
Recertification Credits

12:30 Welcome and Introductions

12:45 IPM, Pesticides, and Risk:
Musing on Messaging
Dan Wixted

1:45 Product Updates and Plateau
Seedhead Suppression and Plant
Growth Regulation
Bob York, BASF

2:15 Right-of-Way Label and Product
Updates
Jerry Lewis, Alligare

2:45 Break

3:00 Regulatory Update/Records and
Reports
Brian Primeau, NYSDEC

4:00 Are You Reading That Herbicide
Label?
Mike Helms, Cornell PSEP

5:00 Program Evaluation
Matt Smith

5:30 Reception
HOLIDAY INN - AUBURN
Sponsored by: Central Hudson,
Con Ed, National Grid, NYPA,
NYSEG/Avingrid, O&R

OCTOBER 10TH AGENDA

7:15 Mandatory Sign-In to Receive
Recertification Credits

7:55 Welcome and Introductions

8:00 Morning Herbicide Safety
Briefing
Mike Helms, Cornell PSEP

9:00 Right-of-way Label and product
Updates
Trey Weyer - Corteva

9:30 Envu Chemistry, How it Works,
and Where to Apply with ROW
Use Sites
Jesse Peery, Envu

10:00 Customer Interactions with
Landowners as a ROW
Applicator
Amy Ferriter, Nutrien

10:30 Break

10:45 Plant ID Technology for the
ROW Applicator
Brent Boscarino,
NY/NJ Trail Conference

11:45 IVM and Pollinators
Lew Payne, NYPA

12:15 Program Evaluation
Matt Smith

Application # _____

66

Application for Temporary Use Permit

Town of Aurora Parks

Submit applications to:
Town of Aurora Recreation Department
575 Oakwood Ave
East Aurora, NY 14052
Telephone (716) 652-8866 Fax: (716) 652-5646

All requests must be made no less than 30 days in advance of event/use.

1. Name of Organization: Earth Spirit Educational Services, Inc.
2. Individual Responsible for this request: Jonathan Roth
3. Address: P.O. Box 261 Orchard Park, NY 14127
4. Telephone number: 716-941-6267
5. Fax: N/A
6. Email Address: programming@earthspiritedu.org
7. Date(s) of event See schedule →
October 4, 2025 - 10:00-12:30pm Public Program
November 3, 2025 - 1:00-3:00pm Homeschool Program
January 26, 2026 - 1:00-3:00pm Homeschool Program
April 13, 2026 - 1:00-3:00pm Homeschool Program
April 27, 2026 - 1:00-3:00pm Homeschool Program
May 18, 2026 - 6:00-8:00pm Homeschool Program
8. Hours of use including set up/take down: Start _____ am/pm End _____ am/pm
9. Description of the event or use:
Earth Spirit works with students from local schools, homeschool groups, and with the public to educate about the natural world. Our non-profit has been in existence for over 40 years and we provide programs that are meant to enhance connectivity, awareness, and sense of place. We are low-impact, and practice a leave-no-trace philosophy wherever possible.
10. Specific area(s) requested, map attached
☒ JP Nicely West Falls Park (we will be utilizing the open spaces and trail system)
☐ Warren Drive Park
☐ Majors Park
☐ Community Pool Park
11. Specific equipment to be brought in to park (porta johns, tents, etc.) None
12. Need: Water _____ Electric _____
13. Estimated attendance: 10-20
14. Will food or drinks be served? _____ If yes, describe: _____
Students may bring bag lunches on longer day programs.

15. Will there be sound amplification or music or a band(s)? No If yes, describe:

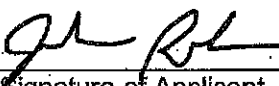
16. Other services requested (describe):

Police

Parks and Recreation Department

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 575 Oakwood Ave. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

I make this application and agree to abide by the **Guidelines for Use of Town of Aurora Parks.**


Signature of Applicant

9/15/2025

Date

Official Use Only Below this Line-----

Event: _____

Attachments submitted:

Indemnification Agreement

X Certificate of Insurance

Map with area(s) requested to be used indicated

2 Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)

Application X Recommended or ☐ Not recommended
by Recreation Department



EARTSPI-01

SUHASNARAYAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NFP Property & Casualty Services, Inc. 6215 Sheridan Drive Amherst, NY 14221	CONTACT NAME: Matthew Chamberlin	
	PHONE (A/C, No, Ext): (802) 217-2409 FAX (A/C, No): E-MAIL ADDRESS: Matt.Chamberlin@nfp.com	
INSURED Earth Spirit Educational SVCS, Inc. PO Box 261 Orchard Park, NY 14127	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Great American Assurance Company	26344
	INSURER B: Great American Casualty Insurance Company	39896
	INSURER C: New York State Insurance Fund (NYSIF)	36102
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		GLP224653217	3/31/2025	3/31/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			CAP F392146 00	8/15/2025	8/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	B20246112	4/2/2025	4/2/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Dates: 10/4/2025, 11/3/2025, 1/26/2026, 4/13/2026, 4/27/2026, 5/18/2026

Town of Aurora is named Additional Insured as respects to General Liability so long as a written contract or agreement to such exists with the named Insured prior to a loss.

CERTIFICATE HOLDER

CANCELLATION

Town of Aurora 575 Oakwood Ave East Aurora, NY 14052	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Charles Snyder

From: Chris Musshafen
Sent: Wednesday, September 17, 2025 12:10 PM
To: Charles Snyder; Martha Librock
Subject: TB Memos
Attachments: Town Board Memo Budget Amendments 2.0 2025.docx; DIRAUG2025.doc; Town Board Memo Hire Mary Brinker 2025.docx; TUP JP Nicely Earth Spirit 2025.pdf

Good Afternoon Chuck and Martha,

Attached are several documents for the upcoming board meeting.

For the TUP for Earth Spirit, they did not give a map, but hike the entirety of the park. We have asked them to give us an Indemnification form prior to the use of the park.

Please let me know if you have any questions.

Best,
-Chris

Chris Musshafen
Town of Aurora
Director of Recreation and Aquatics
Head Coach of EAST Swim Club
Office: (716) 652-8866



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recreation@townofaurora.com
www.aurorarec.com

64

To: Town Board
From: Chris Musshafen
Date: 9/18/2025
Re: Budget Amendment

Approval is requested to amend the lines below to represent the increase in revenue and to cover current and/or future expenses.

Increase Line	Description	Current Budget	Current Balance	Increase By
A00-2056-0000-0000	Youth Education Programs	\$34,965.00	\$39,799.00	\$4,834.00 ✓
A00-7310-0400-0001	You Educational Vendor	\$28,295.00	(\$2,465.75) ✓	\$4,834.00

6J

NOTICE OF PUBLIC HEARING

A Public Hearing will be held on Tuesday, October 14, 2025 at 6:30 p.m. in the Aurora Municipal Center meeting room at 575 Oakwood Avenue, East Aurora, NY, regarding the use of Federal Community Development funds in the Town of Aurora.

The Town of Aurora is eligible for a Federal Community Development grant under Title I of the Housing and Community Development Act of 1974, as amended.

The purpose of the Hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects which would benefit low and moderate income persons in the Town of Aurora.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Aurora's selection of potential projects to be submitted for possible funding by the Federal Community Development Grant Program.

The Hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities. The meeting room is wheelchair accessible. Those needing special arrangements should call the Town Clerk at (716) 652-3280 by October 9, 2025.

7A

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: AUGUST 2025

ADMINISTRATIVE:

Reports:

- We have 17,014 members registered in our recreation system.
- We had 457 activity registrations.
 - 148 total registrants (72% residents, 28% non-residents)
- We generated \$27,827 in sales.
- Credit card purchases totaled 82% (93% on-line, 7% office)
 - 2024 to 2025 comparison:

▪ Total sales from 1/1/2024 – 8/31/2024	\$246,221
▪ Total sales from 1/1/2025 – 8/31/2025	\$274,077

The end of August marks the end of our summer season. I want to thank our wonderful Day Camp Coordinators Ali Dixon and Oliver Biggs who did a fantastic job running our day camps especially during the first week where Meaghan and I are pulled in many directions. Another thank you goes out to our pool supervisors Eddie Randall and Lilly Mruzik who ran the pool and over saw swim lessons respectively.

The Community Pool had another great year with 950 memberships. We also brought in over \$16,000 from per diem patrons. Furthermore, concrete work has begun at the pool around the filter pit. This was a much-needed improvement as the concrete became uneven from years of settling.

Fall programming is now underway. We are working with the EA Schools to schedule facilities for our programs. We are hosting swim lessons, EAST, Chess, Dawn Dunkers, Challenge Club, and many more!

Submitted by: Chris Musshafen, Director of Recreation and Aquatics



7B

**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

To: Mayor Peter Mercurio & Village Board; Supervisor Charles Snyder & Town Board

From: Patrick Welch, Chief of Police

Date: September 9th, 2025

Re: Monthly Report – August 2025

General Information

Meetings:

In addition to Village Board, Town Board and Staff meetings I also attended the following:

- Erie County Police Chief's Association Monthly Meeting
- WNY Police Chief's Monthly Meeting
- Conducted ten pistol permit final interviews
- Attended Heart of Music Festival post meeting
- Meeting with Jennifer Brazill on Borderland Music Festival planning
- Attended Regional Traffic Alliance Summer meeting
- Attended 100 Club of Buffalo Summer meeting

Special Events:

On Sunday August 24th, 2025, the East Aurora American Legion sponsored the annual "Toy Town Car Show". Main Street was closed to vehicular traffic from Maple Road to Olean Road from 8am-5pm. There was a police bicycle patrol added to the manpower for the event.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Statistics

Activity	Village	Outside of Village	Total (YTD)
Police calls	808 (6441)	341(2788)	1149 (8389)
Fire/EMS calls			459 (3519)
Response Time	2.1 minutes	3.8 minutes	3.0
911 Calls Received			364 (3047)
Property Damage Accident	12	4	16(184)
Injury Accidents	0/0 Fatal	4/0 Fatal	4(29)0(Fatal)
Leaving Scene Acc	3	0	3 (18)
Deer Struck PDO	2(10)	5 (54)	7 (64)
Crimes Against Persons (Harassment/Agg. Harassment Assault/Etc.	2(18)	0(12)	2(30)
Contempt of Court	0(3)	1(2)	1(5)
Crimes-Drugs	0(3)	0	0(3)
Crimes-Property (Larceny/Criminal Mischief, Making Graffiti)	3(48)	3(21)	6(69)
Burglary/Trespass	1(8)	0(3)	1(11)
S&R-Lic/Reg	2(32)	5(13)	7(48)
DWI	1(22)	1(10)	2(32)
Warrant Arrests	1(10)	1(2)	2(12)
Sex Crimes	0(1)	0(1)	0(2)
Reckless Endangerment	1(2)	0(0)	1(2)
Traffic Tickets	102(581)	52(211)	154(1061)
Parking Tickets	13(260)	0(0)	13(288)
Domestics	6(23)	1(19)	7(42)
9.41 MHL/22.09 PHL	3(14)	3(11)	6(24)
Extreme Risk Protection Order	1(1)	1(1)	1(1)
Car Seat Installations	2(6)	0(0)	2(6)



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Training:

In the month of August, **Lt. O'Hara** attended a four-week SWAT operator course, held at the New York State Homeland Security Training Center in Oriskany, NY. This school is specifically designed to train selected police officers in the tactics, techniques and procedures necessary to resolve special police emergencies which require skill sets above and beyond the capability of a normal police patrol response. The course was administered by the NYS Division of Homeland Security and DCJS. In order to attend this special training, Lt. O'Hara had to meet the following pre-requisites:

Each student had to pass prerequisite testing prior to starting the course. The purpose of the testing is to ensure each student is able to fully engage in the required training. The testing includes:

- Perspective students were examined by a medical doctor to ensure they are able to engage in the strenuous physical activities of SWAT training. This includes the ability to engage in strenuous training activities and perform skill demonstrations while wearing individual SWAT equipment including an air purifying respirator.
- A physical fitness test consisting of a 1 ½ mile run, sit-ups, and pushups scored at the 70th percentile (age and gender normed). This is the same fitness test used in the Basic Course for Police Officers at a higher level of fitness.
- A handgun shooting evaluation with a minimum score of 90%.
- Air Purifying Respirator (APR) fit testing.

Lt. O'Hara completed this four-week rigorous training and received a certificate of successful completion. Lt. O'Hara will bring the knowledge back to the other officers



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

of the EAPD and help strengthen officers' level of training to responses that are outside of the norm of general patrol duty.

PO Schultz, the SRO at the East Aurora High School attended the Advanced School Resource Officer Course, at the New York State Juvenile Officer Association's annual conference, hosted in Niagara Falls. This was a 5-day, 38-hour training course. The instruction contained the following topics:

- Interview and interrogation in schools
- School violence prevention
- Trends in juvenile substance abuse
- counseling skills
- search and seizure in schools
- Active shooter drills

PO Schultz stated that this training was extremely beneficial. He stressed that attendees were briefed on the newest school safety trends around the country. Past school shootings were discussed, and a discussion was held on what went wrong in each event, in an attempt to improve school district safety plans. Officers did several hands-on evolutions of active shooter response. The majority of the week was spent discussing and learning the best practices on the prevention of school violence, and the ability to detect warning signs of someone who may be planning an attack. PO Schultz looks forward to bringing the information taught at this training into the East Aurora School District safety meetings, and everyday school safety procedures. He also plans to discuss the information on the warning signs of students planning an attack to faculty and staff of the district. This advanced training will help PO Schultz in the everyday general safety of the high school.

Arrests / Investigations

Outside of the arrests and reported crimes in the above chart, Officers also investigated the following of note:



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

- On August 15th, Detectives charged a 27-year-old East Aurora male with Felony Criminal Mischief in the 2nd degree after investigating a complaint at the Circle Coin laundromat of multiple washing machines and dryers being damaged. The act was captured on surveillance video at the business.
- Officers responded to a reported domestic incident on August 30th involving three family members. It was learned through investigation that the 63-year-old male homeowner was intoxicated and discharged a 9mm handgun in the residence multiple times. After a thorough investigation the male was charged with Felony Reckless Endangerment in the 1st degree.

Miscellaneous

The DPW mechanics are currently working on switching over the equipment from two Ford Explorers that will soon be declared surplus to the new Ford Explorer and F-150 patrol truck. We are fortunate to have mechanics employed by the DPW that have the knowledge of DC current electrical installation to install the police radio, light bar, siren and computers. This creates great savings by not having to have it done at a private installer.