AGENDA
Village Board of East Aurora
December 1, 2025, Regular Meeting at 7 pm

1. **CALL MEETING TO ORDER**
   - **A.** Pledge of Allegiance
   - **B.** Roll Call
   - **C.** Approval of Minutes of Village Board Meeting for November 17, 2025.
   - **D.** Approve the payment of the abstract for December 1, 2025, for the 2025/2026 fiscal year with a total of $289,654.16.

2. **SPEAKERS & COMMUNICATIONS (I)**

3. **PUBLIC HEARINGS**
   - **A.** Consider a local law for a moratorium on partial or full demolition of any building in the Village.

4. **OFFICIAL CONSIDERATIONS**
   - **A.** Consider approving a local law for a moratorium on partial or full demolition of any building in the Village.
   - **B.** Consider approving a Temporary Use Permit for 42 North Brewing Company Barrel Jam Festival, January 24, 2026, 1 to 5 pm.
   - **C.** Consider approving a Temporary Use Permit for Harvey Shymanski of Chabad Buffalo for the Grand Menorah Lighting on December 15, 2025, from 7 to 9 pm.
   - **D.** Consider approving the updated vendor list and DPW assistance for garbage and recycling receptacles for EA Wonderland's Temporary Use Permit.
   - **E.** Consider approving Christopher Cower as a member of the East Aurora Fire Department.

5. **NEW BUSINESS**

6. **OLD BUSINESS**

7. **SPEAKERS & COMMUNICATIONS (II)**

8. **DEPARTMENT HEAD REPORT**

9. **EXECUTIVE SESSION – Legal update on litigation**

10. **ADJOURNMENT**

WHEREAS, the Village of East Aurora has taken extensive steps to preserve the historic and landmark buildings throughout the Village which only adds to the charm and building values in the Village, and

WHEREAS, the history of any area has long been recognized as an important aspect of any densely populated municipality, and

WHEREAS, historic and landmark buildings enhance the property values on the properties upon which they are located and provide other benefits in a community including enhancing tourism, and

WHEREAS, certain property owners have systematically demolished properties not for regular maintenance, but rather for capital investments for profit purposes, and

WHEREAS, partial demolitions have taken place which substantially impair the quality of the remainder of the buildings, and

WHEREAS, questions exist with respect to the rights of the respective parties to engage in such work in the Village, and

WHEREAS, the preservation of historic districts within the Village such as Roycroft, Fillmore Avenue, and East Main Street, as examples, is critical to the life and fabric of the Village, and

WEHREAS, there is an economic value to the Village which has been used on multiple occasions for purposes of movie and other theatrical productions which may be harmed by virtue of the unwarranted destruction of historic and landmark buildings in the Village, and

WHEREAS, the Historic Preservation Commission is charged with the review of structures within the Village to determine their status along with the Building Department which must review all plans and contemplated work, and

WHEREAS, there exists provisions in the Village Code addressing Historic Preservation which must be aligned with recent actions, and

WHEREAS, the Historic Preservation Commission has requested that a local law be developed to ensure Architectural Reviews prior to any work being undertaken that would alter any building, whether in phases or not, in excess of forty (40) percent of the footprint of the structure or its roof,

NOW, BE IT THEREFORE RESOLVED, that the Village of East Aurora, acting in the best health and safety interests of the residents and property owners of the Village hereby suspends the further partial or full demolition of any building within the jurisdictional limits of the Village by any entity, except for emergency purposes and then only upon prior notice to the Village, the Building Department, and the Historic Preservation

Commission, and declares a one hundred eighty (180) day moratorium on any partial or total demolition of buildings as outlined herein, and

BE IT FURTHER RESOLVED, that the Village Attorney in conjunction with the Building Department after consultation with the Historic Preservation Commission shall develop a local law to deal with Architectural Reviews and otherwise modify any current Village Code consistent with the objectives set forth herein., and

BE IT FURTHER RESOLVED, that the Village shall re-examine the continuation of the moratorium at the completion of this initial period in order to fully and adequately protect the residents of the Village.

VILLAGE OF EAST AURORA

APPLICATION FOR TEMPORARY USE PERMIT

Not less than 60 days or more than 75 days before date of activity

$25.00 Application Fee ✓ $50.00 Permit Fee ✓

$100.00 Mailer Fee (300 feet for road/public parking lot closure and/or outdoor music) ✓

Date Application Filed: 11/14/25

Date of V.B. Action: Dec 1, 25 Approved: _____ Disapproved: _____

Conditions of approval will be listed in the permit.

Sect. 285-52 Participants of an area activity, such as, but not necessarily limited to, a sidewalk sale, art, antique, craft show and/or sales, farmers market, or community/civic promotion activities and similar.

Please type or print legibly

Name of Organization: 42 North Brewing Company

Is Organization a: not-for-profit Charitable/Service (Business) School Government

Name & Address of Individual Responsible: John Cimpernan, 25 Pine Street, East Aurora

Phone Number: 716-523-8805 E-mail: cimpernan10@gmail.com

Event Name: Barrel Jam Festival

Date(s) of Event: Jan. 24, 2026 Time(s) of Event: 1-5 PM Estimated # of People: 200

Please describe activity/purpose of this event: Annual craft beer festival

Location (include all areas of the event): 42 North beer garden + Persons Alley

(attach map)

Will this event be donating a portion of proceeds to one or more charities and publicizing that in promotional material? Yes (No)

If yes, list charities and the percentage of proceeds to be donated: _____

Will this event be **held** entirely in the Village of East Aurora? (Yes) No

If no, specify: _____

Will the event include more than one vendor/organization? (Yes) No **(if Yes, attach list of vendors/participants)**

Will the event involve a **street or parking lot closure/usage**? (Yes) No If yes, please note:

Road/Lot Name(s): Persons Alley

Date(s) of Closure: January 24, 2026 Time(s): 11 AM - 6 PM

Will the event include:

Parade or motorcade Yes (No) **(If Yes, attach Map of route)**

Walk or Run Yes (No) **(If Yes, attach Map of route)**

Will there be outdoor **music**? (Yes) No Time & Location: Beer Garden, 2-5 PM

Amplification: Yes No Type: Live (DJ) Multiple/Mixed

Will you be providing or selling alcohol? (Yes) No

Will people be allowed to bring alcohol? Yes (No)

Will there be **Security Guards**? (Yes) No Volunteers or Private Paid Entity

Please List Entity Name 42 North staff

Will there be temporary **food stands**? Yes (No)

How many? _____

Food Truck? If yes, name of vendor: _____

(additional permit required)

Will a **tent** or other structure be erected for the event? (Yes) No Size: 8' tall x 20' long

Date & Time to be installed 11 AM Date & Time to be removed 5 PM

Will any prep work be done on/or before the event? (Yes) No

Please describe: Holiday Valley ski Ramp in Alley

Set up Date: 1/24/26 Time: 11 AM

Clean up Date: 1/24/26 Time: 5 PM

Will additional **garbage cans** be needed? Yes (No) How many ____ Drop Off Location: _____

Do you have a **Recycling** Plan? Yes (No) Please describe: _____

Will each vendor/organization be responsible for their own garbage? (Yes) No

Will a **dumpster** be used? Yes (No) If yes, location: _____

Will there be **portable lavatories**? Yes (No) How Many? _____

Location(s): _____

Will there Bell Jar or Games of Chance? Yes (No) **(if yes, separate permit required)**

What is the source of **electricity**, if applicable? NA

Please list any extras e.g. Light show, loudspeakers, decorations, paints, or dyes:

_____

Police Services Requested: NO

(Crossing Guards may be required dependent upon event and is a decision of the Police Department)

DPW Services Requested: Road closed signs

Fire/Other: NO

- Attach a map or sketch showing the location of the event. Such map shall include:

Location of parking facilities, indicating number of parking spaces being provided; location of toilet facilities including the location of port-a-potties; location of public entrance(s) and exit(s) to the event site; location of vendor facilities (if applicable) including booths, tents and food service facilities; explanation of steps being taken to control traffic and provide security (if applicable) and the number of security personnel that will be present.

_____ ***Requesting organization shall attach a completed Certificate of Insurance with minimum limits including public liability coverage of limits of $1,000,000 each occurrence; property damage insurance with limits of $1,000,000 each occurrence. The policy shall be endorsed to include Village of East Aurora as an additional named insured.***

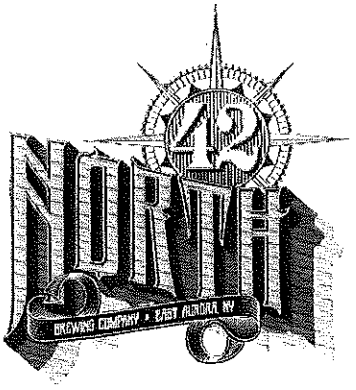
_____ **Requesting *organization shall attach Indemnification Agreement on organization letterhead, signed by authorized applicant or officer of company and duly notarized (sample included)***

"Applicant named herein is fully responsible for obtaining any & all licensing with regard to the presentation or playing of music, pursuant to music copyright laws. The Village of East Aurora assumes no liability in this regard".

Police Department: Conditions/Comments _____

Dept of Public Works: Conditions/Comments _____

Fire Dept/Disaster Coordinator: Conditions/Comments _____



November 14, 2025

East Aurora Village Board,

On Saturday, January 24th, 42 North will be hosting its sixth annual "Barrel Fest".

This ticketed event will feature breweries from across the country to feature their barrel aged beers. 200 attendees are expected.

The event includes beer tastings and live music in the beer garden, as well as winter sports vendors and demonstrations. We are requesting permission to close Person's Alley to vehicular traffic during the event. The space will have tables for ancillary seating, as well as a snowboard exhibition by Holiday Valley.

All beer tastings, food preparation, and music will be consistent with our current special use permit.

Thank you.

Sincerely,

John Cimperman
42 North Brewing Company

Indemnification Agreement

To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Village of East Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in
part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph.

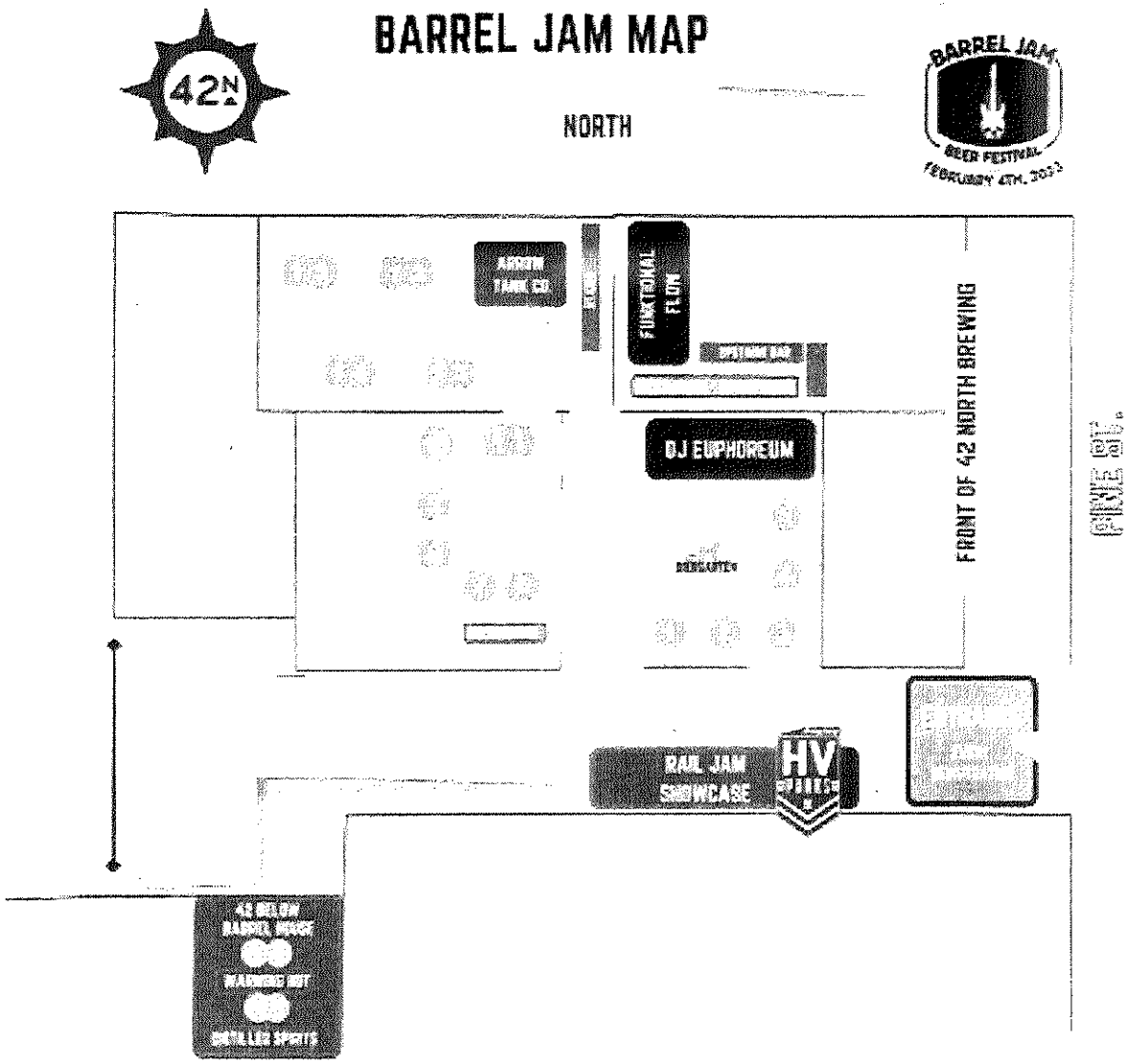
Authorized Applicant or Officer

Subscribed and sworn to before me this 13 day of November, 2025

Notary Public

LAURIE A. CULLEN
Notary Public, State of New York
No. 01CU6326714
Qualified in Erie County
My Commission Expires June 22, 2027

BARREL JAM MAP



BREWERY & CRAFT PARTNERS

1. BLACKBIRD CIDER WORKS
2. COMMUNITY BEER WORKS
3. LUCKY HARE BREWING
4. PRISON CITY BREWING
5. CLARKSBURG CIDER
6. THIN MAN BREWERY
7. MEIER'S CREEK BREWING CO.
8. KINGS COUNTY BREWERS COLLECTIVE (KCBC)
9. WILD EAST BREWING CO.
10. SLOOP BREWING CO.
11. AURORA BREW WORKS
12. ELI FISH BREWING CO.
13. STRANGEBIRD
14. BEER TREE BREW CO.
15. BREWERY ARDENNES
16. 42 NORTH BREWING
17. BUFFALO DISTILLING CO.

VILLAGE OF EAST AURORA

APPLICATION FOR TEMPORARY USE PERMIT

Not less than 60 days or more than 75 days before date of activity

pd check #5100

$25.00 Application Fee ✓ $50.00 Permit Fee ✓

$100.00 Mailer Fee (300 feet for road/public parking lot closure and/or outdoor music) ✓

Date Application Filed: 11/13/25

Date of V.B. Action: 12/1/25 Approved: _____ Disapproved: _____

Conditions of approval will be listed in the permit.

Sect. 285-52 Participants of an area activity, such as, but not necessarily limited to, a sidewalk sale, art, antique, craft show and/or sales, farmers market, or community/civic promotian activities and similar.

Please type or print legibly

Name of Organization: Chabad of Buffalo

Is Organization a: ~~not-for-profit~~ Charitable/Service Business School Government

Name & Address of Individual Responsible: Harvey Shymanski 123 Park Place East Aurora, NY 14052

Phone Number: 703-475-0477 E-mail: shymarv@gmail.com

Event Name: Grand Menorah Lighting

Date(s) of Event: December 15, 2025 Time(s) of Event: 7-9 PM Estimated # of People: 50

Please describe activity/purpose of this event: Lighting of Menorah

Location (include all areas of the event): 676 Main St East at clock

(attach map)

Will this event be donating a portion of proceeds to one or more charities and publicizing that in promotional material? Yes (No)

If yes, list charities and the percentage of proceeds to be donated: _____

Will this event be **held** entirely in the Village of East Aurora? (Yes) No

If no, specify: _____

Will the event include more than one vendor/organization? Yes (No) **(if Yes, attach list of vendors/participants)**

Will the event involve a **street or parking lot closure/usage**? Yes (No) If yes, please note:

Road/Lot Name(s): _____

Date(s) of Closure: _____ Time(s): _____

Will the event include:

Parade or motorcade Yes (No) **(If Yes, attach Map of route)**

Walk or Run Yes (No) **(If Yes, attach Map of route)**

Will there be outdoor **music**? (Yes) No Time & Location: 7:00 At clock on Main Street

Amplification: Yes (No) Type: Live DJ Multiple/Mixed - Small Speaker

Will you be providing or selling alcohol? Yes (No)

Will people be allowed to bring alcohol? Yes (No)

Will there be **Security Guards?** Yes (No) Volunteers or Private Paid Entity

Please List Entity Name _____

Will there be temporary **food stands**? Yes (No)

How many? _____

Food Truck? If yes, name of vendor: _____

(additional permit required)

Will a **tent** or other structure be erected for the event? Yes (No) Size: _____

Date & Time to be installed _____ Date & Time to be removed _____

Will any prep work be done on/or before the event? (Yes) No

Please describe: Set up tables

Set up Date: 6:45 Time: 6:45

Clean up Date: 8:30 Time: 8:30

Will additional **garbage cans** be needed? (Yes) (No) How many ____ Drop Off Location: ____

Do you have a **Recycling** Plan? (Yes) No Please describe: Seperate Trash Bins

Will each vendor/organization be responsible for their own garbage? (Yes) No

Will a **dumpster** be used? Yes (No) If yes, location: ____

Will there be **portable lavatories**? Yes (No) How Many? ____

Location(s): ____

Will there Bell Jar or Games of Chance? Yes (No) **(if yes, separate permit required)**

What is the source of **electricity**, if applicable? N/A

Please list any extras e.g. Light show, loudspeakers, decorations, paints, or dyes:

NO

Police Services Requested: NO

(Crossing Guards may be required dependent upon event and is a decision of the Police Department)

DPW Services Requested: NO

Fire/Other: NO

- Attach a map or sketch showing the location of the event. Such map shall include:

Location of parking facilities, indicating number of parking spaces being provided; location of toilet facilities including the location of port-a-potties; location of public entrance(s) and exit(s) to the event site; location of vendor facilities (if applicable) including booths, tents and food service facilities; explanation of steps being taken to control traffic and provide security (if applicable) and the number of security personnel that will be present.

_____ ***Requesting organization shall attach a completed Certificate of Insurance with minimum limits including public liability coverage of limits of $1,000,000 each occurrence; property damage insurance with limits of $1,000,000 each occurrence. The policy shall be endorsed to include Village of East Aurora as an additional named insured.***

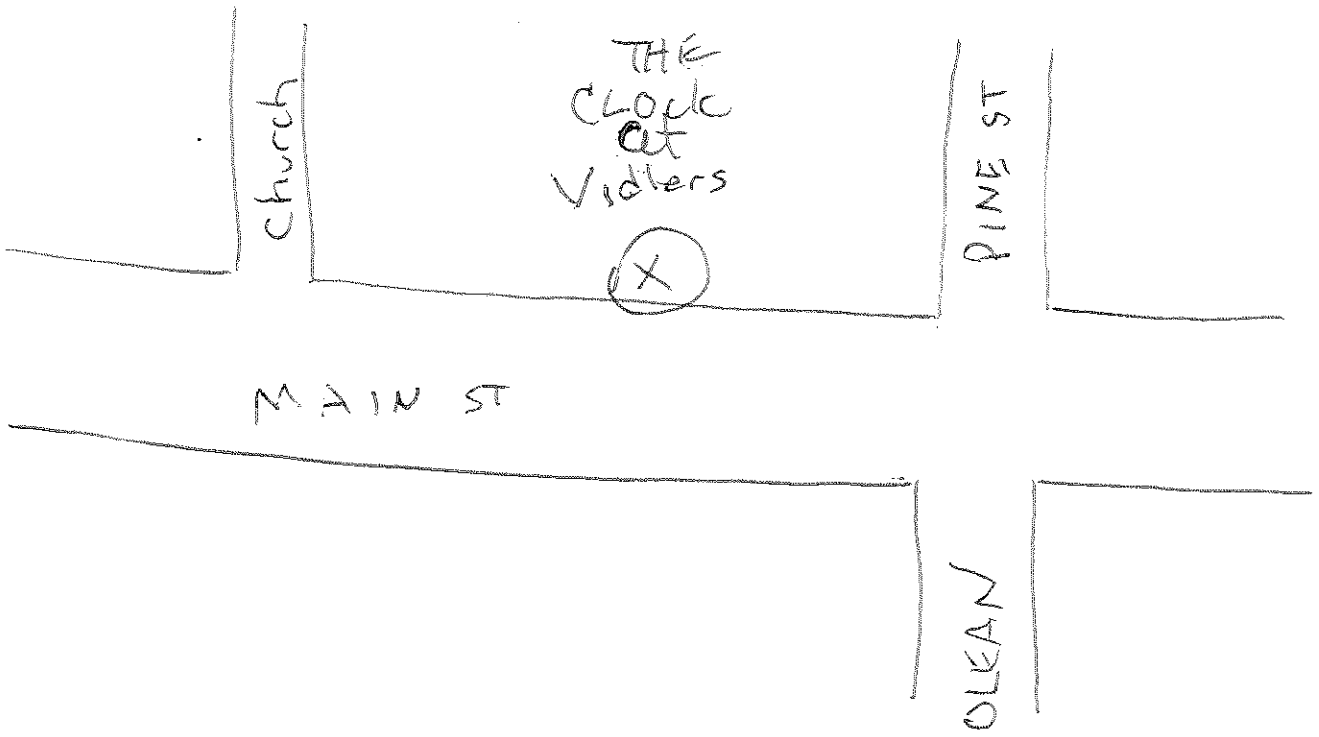
_____ Requesting ***organization shall attach Indemnification Agreement on organization letterhead, signed by authorized applicant or officer of company and duly notarized (sample included)***

"Applicant named herein is fully responsible for obtaining any & all licensing with regard to the presentation or playing of music, pursuant to music copyright laws. The Village of East Aurora assumes no liability in this regard".

Police Department: Conditions/Comments ____

Dept of Public Works: Conditions/Comments ____

Fire Dept/Disaster Coordinator: Conditions/Comments ____


THE
CLOCK
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VISITORS
X
CHURCH
PINE ST
MAIN ST
OCEAN

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/13/2025

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		CONTACT NAME: Event Helper Customer Service	
Gaslamp Insurance Services DBA Event Helper Insurance Services PO Box 1549 Grass Valley CA 95945		PHONE (A/C, No, Ext): (855) 493-8368 FAX (A/C, No): E-MAIL ADDRESS: info@theeventhelper.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED		INSURER A : Lloyds Syndicate 2623 82%	AA-1128623
Harvey Shymanski 123 Park Pl East Aurora NY 14052		INSURER B : Lloyds Syndicate 623 18%	AA-1126623
		INSURER C :	
		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 Host Liquor Liability Retail Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☑ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	N	EH-771325-L4078192	12/15/2025 12:01 AM	12/16/2025 12:01 AM	EACH OCCURRENCE DAMAGE TO RENTED PREMISES MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Deductible	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder listed below is named as additional insured per attached CG 20 26 04 13. Attendance: 50, Event Type: Menorah Lighting. Policy includes a 36 month Extended Reporting Period. Damage to Premises Rented (Other than Fire) included in the Each Occurrence Limit shown above. Event Location: 676 Main Street East East Aurora NY 14052

CERTIFICATE HOLDER

The Village of East Aurora
585 Oakwood Ave
East Aurora NY 14052

CANCELLATION

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

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Schedule

Name of Additional Insured Person(s) or Organization(s):
The Village of East Aurora 585 Oakwood Ave East Aurora, NY 14052
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. in the performance of your ongoing operations; or
2. in connection with your premises owned by or rented to you.

However:

1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE**:
If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

1. required by the contract or agreement; or
2. available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

© Insurance Services Office, Inc., 2012

Indemnification Agreement

To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Village of East Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in
part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph.

Authorized Applicant or Officer

STATE OF NEW YORK
COUNTY OF ERIE
Subscribed and sworn to before me this 13th day of NOVEMBER, 2025

Notary Public

MARTHA L. LIBROCK
Notary Public, State of New York
No. 01LI5028312
Qualified in Erie County
My Commission Expires May 31, 2026

Rotary Club of East Aurora

EAST AURORA WONDERLAND

2025 Vendor List

Vendor Name	Business	Contact
EA Rotary	Merch	Joel Brandon
Catering by Marjorie	Hot Cocoa, cookies	Marjorie Wagner Sanders
Beau Woodruff	Soup + Chili	Sarah Buehler
Marta's Market	Gluhwein/Beer/Wine	Alex Finnerty
Blue Violet	Holiday Centerpieces	Cristina Finnerty
Wandering Goose	DIY Paint Kits	Megan Eames
Alpine Sweets Bakery	Cookies	Bethann RoehlingFlynn
Purley Sentual Soaps	Soaps & Gifts	Debby Jauch
Black & Tan Ceramics	Ceramics	Shelby Marszalski
Sugar Baby Waffle Co	Waffles	Alexis Gordon
Conscious Stories	Children's Books	Lisa Krug
Weber's Woodworking	Crafts	Micheal Weber
The Yardbarkery	Dog Treats	Sandy Smith
Katie's Kitska	Ukranian Eggs	Katie Felton
Spoonfuls	Gourmet Nut Butter	Brittany Waldron
Rusty Button Studio	Crafts	Melissa Majchrzak
Beekeepers Garden Apothcary	Natural care	Erin Holko
Our Fox Rocks	Author/Book related merch	Amber Partisano
Buffalo Bills Lighted Outdoor Signs	Lighted outdoor signs	Rick Knauber
Earthy Tallow	Skincare health	Hanna Perillo
BH Labs	3D printing w LEDs	Brian Hahl
Mystic Hills Brewing + Bee Spit Meadery	Drinks	Michael Palkpowski
Earth Child Apothecary	Natural care	Alyssa Capuano
Belly Boy Buffalo	Chocolate!	Don Keating
Thistle Creek Farm	Alpacas	Brad Lang
Wreath Building	Wreaths	Mike Robinson
World of Desserts	Drinks/Desserts	Pavel Shevchenko
Sweet Minis	Mini Donuts	Chris
Jimmy Keller Studios	Ice Sculpture	Jimmy Keller

THE FOUR WAY TEST OF THE THINGS WE THINK, SAY, OR DO

Is it the TRUTH? Is it FAIR to all concerned? Will it build GOODWILL and BETTER FRIENDSHIPS? Will it be BENEFICIAL to all concerned?

VILLAGE OF EAST AURORA
VILLAGE BOARD MEETING
November 17, 2025 - 7:00 PM

Present:
Trustee Lazickas- late 7:10pm
Trustee Cameron
Trustee Viger
Trustee Scheer
Trustee Flynn
Trustee Rabey
Mayor Mercurio

Also Present:
Maureen Jerackas, Clerk-Treasurer
Shane Krieger, Village Administrator
Patrick Welch, Police Chief
Chris Trapp, Village Attorney
Jeff Stoll, General Foreman
Rich Miga, Assistant Code Enforcement Officer
24 Members of the public

A Motion by Trustee Rabey to approve the Village Board minutes for November 3, 2025, seconded by Trustee Scheer and carried with unanimous approval, with Trustee Viger and Trustee Cameron abstaining.

A Motion by Trustee Flynn moved to approve the payment of Abstract for November 17, 2025, with a total of $987,736.60, seconded by Trustee Rabey and carried by unanimous approval.

SPEAKERS AND COMMUNICATIONS (I)

- Historic District feasibility study- Carner Development- Clinton Brown, architect, said that Carner Development is funding a feasibility study for the EA downtown commercial district. He said that if it proves sufficient, Carner will fund the application for the National Historic District. Mr. Brown said that COA's or other requirements wouldn't be needed if no tax credits were applied for and accepted. He believes this will cause others to develop for this funding. Mr. Brown said the SHPO representative came through a walk of the Village and was impressed. He said that they researched the buildings, filled out the application, and everything was done from the public right-of-way. Mr. Brown said that we have national significance because of the Hallmark movies and because this is an amazing place to live. He said that historic properties can get zoning accommodations and historic tax credits. Mr. Brown said that because we are a well-managed village, developers from outside the Village could find it interesting to come here. Mayor Mercurio asked if the state plans on changing the historic tax credit on April 1st. Mayor Mercurio asked if a certain percentage of the project had to be exterior. Mr. Brown said that the credit that applies to is the homeowner credit, and that these are great questions. Mayor Mercurio asked if they are certain that there is no oversight. Mr. Brown said that there was no oversight, and even if they do take the tax credits, there is an appeals process. He said that Carner Development will have an open process meeting and said this will likely go to the state preservation board in June of 2026. He said that 60 businesses would be a part of the district and that if more than 50% of the businesses object, the application sits there until over 50% agree. Mr. Brown says that the state board of historic preservation sends the owners a letter notifying them of the application.

- Mary Ann Colopy- Chairwoman, Historic Preservation Commission- She said that the Village HPC supports this application and cited comments made by a previous mayor.
- Rachel Francis- 225 Sycamore- She wanted to thank the Village Board for memorializing Cicero Hamlin, especially Trustee Lazickas, who spoke at the ceremony. She also thanked General Foreman Stoll for all his work on this as well. She spoke about traffic calming in front of the Bar Bill, between Bar Bill and Main & Hamlin. She would like a 3D traffic crosswalk put in that area. Supplying a pink 3D example. She also would like to create a green team for the 3rd of July celebration. Village Administrator Krieger said that there are no bulb-outs in that area, like there is on the rest of the+ street. They are there to help people see, narrow the road, and make crossings more obvious. Many parking Spots will need to be removed if the board decides to do that. The road is also wider in this area than the rest of the road. Shane continued Most people do not walk to the crosswalk anyway, they cross where they are straight across. Chief Welch said the State follows Federal standards; they lose money if they don't.
- Jesse Griffis- Village Tree Board- He said that no matter what the state says, cars are not as important as people. Mayor Mercurio said that he doesn't know if people are going to actually use the crosswalks, and will the state even allow it. Trustee Cameron said that crosswalks don't save people.
- Joann Ryan- 211 Porterville Road- She said that she has concerns about kids crossing Pine Street to get to their bus and said that she spoke to Lindsey Lorigo about traffic on Pine. She said shame on us for letting kids cross Pine St, and maybe we should call the schools to fix this. Mayor Mercurio noted that they are looking to get a four-way stop at Fillmore and Pine. He said that the engineer thinks Girard is the only street that would have enough traffic to dictate a stop sign. Mrs. Ryan said that the Village should ask for a traffic study to be done at Girard from April-June. Mrs. Ryan said that General Forman Stoll was already able to get the speed limit coming into the Village down. The Village Board discussed that the time frame of the last traffic study.
- Holly Maciejewski- 218 Center- She asked if there was a written report on the traffic study. Village Administrator Krieger said that there was not. She asked what the Village can do to keep the kids safe. Mayor Mercurio asked Police Chief Welch if he could reach out to Brian Ross. He said that he can ask about the bus routes and the kids in that area, and if the kids can wait on one side of the road and wait for the bus to activate the red lights to cross over.
- Lynn Chimera- 170 Pine- She said that she was almost killed going down the street because they didn't extend the sidewalks after they paved Pine Street. She said that she watches the kids cross the street and is also concerned about their safety. Mayor Mercurio asked if the sidewalks were shorter. Village Administrator Krieger said that he believes that this was because that area was not in the right-of-way.
- Shelby Deck- 299 Pine- She said that the following comments are from a larger group. She said that dozens of residents were at Planning Board meetings asking the Board to pause on 0 Pine. They kept asking because something wasn't right. She said that in the East Aurora Village Code, section 227-8, a minor subdivision is defined as quote any subdivision containing two or three lots as defined in section 285-8 and not requiring the extension of public streets and or infrastructure and that the 194 feet of sewer main extension that Alliance needs under Girard, much requires an extension of infrastructure. She said that if the Village Board does not rescind tonight that they will commence a lawsuit. She wants to know why this wasn't seen as a major subdivision. Mayor Mercurio asked if Assistant Code Enforcement Miga or Village Attorney Trapp had a comment. Village Attorney Trapp said not if there is litigation.
- Holly Maciejewski- 218 Center- She said that she doesn't know what happened here, but thinks they need answers.
- Jesse Griffis- Village Tree Board- He said that in part F of Official Considerations, we are talking about designating some trees as dangerous for removal before the moratorium is lifted, and he disagrees with that. He asked if park trees are part of the moratorium. Village Attorney Trapp said that he doesn't have the moratorium in front of him, but believes it refers to street trees. Mr. Griffis said he agrees with the trees needing to be removed but it will be quite a shock. He said that many trees were planted at the same time and that we need to keep taking care of them with extended mulch rings and staggering the

planting so there is a mix of ages. He said that he would like a realistic maintenance strategy in place. He said that he would also like a line item in the budget for tree maintenance at Hamlin Park, and when updates are made to the master plan, we need to keep trees in mind. Mayor Mercurio asked if there should be a variety of trees, a mix of different species? Should we mulch around each tree? This would be a more manicured look instead of something natural. Jesse thinks we should manicure the trees, but use more natural mulch, not the red stuff.

- Joann Ryan- 211 Porterville- She said that she wanted to follow up on what Shelby was saying and asked if the Village was paying for sewer work to be done. She sighted the Village code and asked if the sewers need to be extended, and if the Village residents are paying for that. Village Attorney Trapp said that the problem is that there's a disagreement over what is considered a change in infrastructure. He also said that the other problem was the request for the board to basically rescind a prior motion without allowing the other side to be heard. He said basic fundamental due process in this country is that you give both sides an opportunity to be heard, which was not going to be provided, nor was it requested to be provided by the speaker. He said that they wanted it done now without giving the other side an opportunity to be heard. He said that it went in front of the planning board, and it came in front of the Village Board, and those specific issues have never been raised before. He said it wasn't raised in front of the planning board because I was present at that planning board. There were not dozens of people there at the planning board meetings when this was discussed, and things were discussed at quite great length, and there have been concerns. He said most people were concerned about the trees, and they did not want three homes there; they only wanted two. He said that the code allows them to have three homes there and that the code doesn't provide for those types of restrictions as is currently written.
- Shelby Deck- 299 Pine- She said that she appreciates the legal due process schooling and notes that the applicants and their attorney are not present. She noted that the meeting minutes lack detail and that the Village Code said infrastructure, but neither board flagged it. She said that she is not an enemy to Alliance Homes, and she commented that she believes that the boards overlooked this code. She said that this is all about the sewer extension and not about trees or traffic. She was demanding answers. Mayor Mercurio advised her that the Village Board was advised by Village Attorney Trapp not to answer any more questions because she said that she was taking legal action.
- Joe Chimera- 170 Pine- He said that he has sat on boards and is looking for the Village Board to make an executive decision to postpone or review the issue of sewers. Trustee Flynn asked for more clarification on the issue. Assistant Code Enforcement Miga said that he will get more information.

PUBLIC HEARINGS

- Public Hearing to Consider a Local Law regulating the use of Electric/motorized scooters and bikes.
    - Mayor Mercurio asked if anyone had any additional comments and no comments were made.

A Motion by Trustee Cameron to close the public hearing at 8:07pm, seconded by Trustee Rabey and carried with unanimous approval.

- Public Hearing to Consider a Local Law to amend §285-44 of the Village Code - Sign Regulations.
    - Mayor Mercurio asked if anyone had any additional comments and no comments were made.

A Motion by Trustee Viger to close the public hearing at 8:08pm, seconded by Trustee Flynn and carried with unanimous approval.

- A Motion by Trustee Viger to Open a Public Hearing at 8:08pm to Consider an Amended Site Plan application from Michael Anderson of Abstract Architecture of 203 Main Street, for a natural gas stand-by generator to be located in the rear of the property to serve the first-floor tenant, seconded by Trustee Scheer and carried with unanimous approval.
    - Applicant said that this is an amended site plan because the generator could only be placed in one area due to a space issue.

A Motion by Trustee Rabey to close the public hearing at 8:09pm, seconded by Trustee Flynn and carried with unanimous approval.

- A Motion by Trustee Cameron to Open a Public Hearing at 8:09pm Public Hearing to Consider a local law to extend the moratorium on unnecessary tree trimming in the Village, seconded by Trustee Scheer and carried with unanimous approval.
    - Mayor Mercurio said that it is going to be for 180 days but that he doesn't expect it to last that long. He said that they just received the information from NYSEG.
    - Holly Maciejewski- 218 Center- She said that she would like a copy of the most recent draft of the tree law. Clerk Treasurer Jerackas said that she could email or come to the clerk's office to see or get the draft.
    - Jesse Griffis- Village Tree Board- He said that he sent an email in late October and reviewed the points that were made. He said the points were the tree preservation guidelines for new developments, canopy retention, he wants formal tree and habitat protection, he would like a tree preservation plan, he would like storm management plans, he wants further support for tree inventory, and he would like an arborist to sign off on the inventory for grant purposes. Mayor Mercurio asked about the code clarification that he was looking for. Mr. Griffis said that he believes it would give the ordinance some teeth. He said that he says that it would not be fair to retroactively change something already going on, but do it proactively for the future. Village Attorney Trapp asked Mr. Griffis to send him that email.

  A Motion by Trustee Cameron to close the public hearing at 8:18pm, seconded by Trustee Rabey and carried with unanimous approval.

OFFICIAL CONSIDERATIONS

- A motion by Trustee Scheer to approve a Local Law regulating the use of electric/motorized scooters and bikes, seconded by Trustee Viger and duly put to a roll call vote which resulted in the following:
  Trustee Lazickas - Aye
  Trustee Flynn - Aye
  Trustee Cameron - Aye
  Trustee Scheer – Aye
  Trustee Viger- Aye
  Trustee Rabey- Aye
  Mayor Mercurio – Aye

- A motion by Trustee Rabey, to approve a Local Law to amend §285-44 of the Village Code - Sign Regulations, seconded by Trustee Flynn, and duly put to a roll call vote which resulted in the following:
  Trustee Lazickas - Aye
  Trustee Flynn - Aye
  Trustee Cameron - Aye
  Trustee Scheer – Aye
  Trustee Viger- Aye
  Trustee Rabey- Aye
  Mayor Mercurio – Aye

- **Resolution of the Village of East Aurora of a Determination of Non-Significance pursuant to the State Environmental Quality Review Act (SEQRA) in the matter of the Site Plan Application at 203 Main Street, for a natural gas stand-by generator to be located in the rear of the property to serve the first-floor tenant for security requirements.**

  WHEREAS, the applicant has filed Part 1 of the Short Environmental Assessment Form (SEAF) with this Board, a copy of which is included by reference and made a part hereof, relating to the proposed project at 203 Main Street, East Aurora, New York, wherein the applicant, Michael Anderson of Abstract Architecture, PC, architect; and

WHEREAS, the Village SEQRA Intake Committee carefully and fully reviewed Part 1 of the SEAF submitted by applicants including the Site Plan attached thereto, and the above-referenced amendments and modifications; and

WHEREAS, the Village SEQRA Intake Committee, after their review of the above, prepared Parts 2 and 3 of the SEAF with a recommendation of the issuance of the Negative Declaration of Environmental Significance for submission to, and consideration by, the Village Board; and

WHEREAS, the Village Board of Trustees, upon taking an independent hard look and reasoned evaluation of the above-referenced information, comments and written documentation, including, but not limited to, Part 1 of the SEAF;, the Site Plan and the recommendation of the SEQRA Intake Committee and that Committee's completed Parts 2 and 3 of the SEAF concerning the potential environmental impacts of the project; all of which are incorporated by reference herein; and

WHEREAS, the Village Board, upon carefully and fully reviewing all the information, comments and written documentation in regard to the project, made a finding that there are no significant environmental impacts.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of East Aurora as Lead Agency has determined that the proposed action described in the SEAF, submitted by the applicants, for the site plan proposed to add a natural gas stand-by generator to be located in the rear of the property to serve the first-floor tenant for the security requirements.at 203 Main Street, as detailed in the Site Plan Application dated October 14, 2025, is classified as an Unlisted Action and therefore issues a Negative Declaration, that this development will not have a significant environmental impact and a Draft Environmental Impact Statement will not be required nor prepared.

The foregoing resolution was duly made by Trustee Lazickas and seconded by Trustee Cameron and carried on November 17, 2025.

- **Resolution of the Village Board of East Aurora Approving the Site Plan for 203 Main Street, applicant Abstract Architecture, to install a natural gas standby generator to be located in the rear of the property to serve the first-floor tenant for security requirements.**
  WHEREAS, an application has been submitted for Site Plan Approval at the above referenced property by applicant Abstract Architecture, represented by: Michael Anderson,
  WHEREAS, the Village's SEQRA Intake Committee considered the application and reviewed Part 1 of the Short Environmental Assessment Form submitted by the applicant and completed Part 2 and Part 3 thereof on behalf of the Village, and it was the recommendation of the SEQRA Committee and approved by the Village Board as a Negative Declaration, including that the proposed development plan is a Unlisted Action and would have no significant environmental impact; and
  WHEREAS, the Village Board at a public meeting reviewed and considered further the comments and all written materials submitted by the applicant and all other information and recommendations before the Board, including minutes of prior Village Board meetings and the recommendations from the SEQRA Intake Committee, and the referral and response from the Erie County Division of Planning declaring: No Recommendation; proposed action has been reviewed and determined to be of local concern; and
  WHEREAS, the Village Board received and considered the Site Plan, the above referenced upgrades, and any and all amendments thereof; and
  WHEREAS, the Village Board has separately considered the environmental impacts of the project, declared itself Lead Agency and issued a Negative Declaration of environmental significance, with the proposal classified as a Unlisted Action.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board as follows:
1. The Findings of Fact of the SEQRA Intake Committee, the resolution, and the site plan application, all information included in the minutes taken in relation to the above-mentioned Village Board are herein incorporated by reference.
2. The Resolution of the Village Board, considering the environmental impacts of the project and the issuance of a Negative Declaration of environmental significance is incorporated herein by reference.
3. The Site Plan relating to the proposed project at 203 Main Street, East Aurora, New York, wherein the applicant proposes to install a natural gas stand-by generator to be located in the rear of the property to serve the first-floor tenant for the security requirements, as detailed on documents submitted with the application, is hereby approved and is subject to the following additional conditions:

_____
_____
_____

4. The resolution is effective immediately, approving the issuance of a development, construction permit as hereinbefore set forth, subject to compliance with all applicable federal, state, and local laws and codes.

The foregoing resolution was duly made by Trustee Rabey and seconded by Trustee Flynn and carried on November 17, 2025.

- Trustee Cameron offered the following resolution and moved for its adoption:
WHEREAS, the Village of East Aurora has been designated as a Tree City based the expansive tree canopy throughout the Village and its overall beauty throughout the community, and
WHEREAS, urban forests have long been recognized as important aspects of any densely populated municipality, and
WHEREAS, trees enhance the property values on the properties upon which they are located and provide habitats for birds and animals in a community, and
WHEREAS, excessive trimming has occurred not for regular maintenance by an existing utility, but rather for capital investments by a third party that wishes to enter the Village for profit purposes, and
WHEREAS, questions exist with respect to the rights of the respective parties to engage in such work in the Village, and
WHEREAS, the preservation of historic districts within the Village such as Roycroft, Fillmore Avenue, and East Main Street, as examples, is critical to the life and fabric of the Village, and
WEHREAS, there is an economic value to the Village which has been used on multiple occasions for purposes of movie and other theatrical productions which may be harmed by virtue of the unwarranted destruction of the tree canopy in the Village, and
WHEREAS, the safety of the residents and property within the Village of East Aurora is of paramount importance, and
WHEREAS, there exists provisions in the Village Code addressing Historic Preservation which must be aligned with this most recent action,
NOW, BE IT THEREFORE RESOLVED, that the Village of East Aurora, acting in the best health and safety interests of the residents and property owners of the Village hereby suspends the further trimming of trees by any entity within the Village limits, except for emergency purposes and then only upon prior notice to the Village, and declares extending the moratorium for an additional one hundred eighty (180) days on the trimming of any trees within the right of way owned by the Village in the Village of East Aurora pending further recommendations from the Code Enforcement Office, the Village Administrator, the Village Attorney, after continued meetings with the relevant utility corporation, and the development of a local law pertaining to same, and

BE IT FURTHER RESOLVED, that the Village shall re-examine the continuation of the moratorium at the completion of this extension period in order to fully and adequately protect the residents of the Village. The foregoing resolution was seconded by Trustee Scheer and unanimously carried

- A motion by Trustee Rabey, to give permission for NYSEG to remove dangerous trees and those trimmed over 50% as listed and approved by the DPW General Foreman, seconded by Trustee Lazickas, and unanimously approved.

  King St. Larwoods
  126 King St
  146 King St
  146 King St
  569 Linden
  577 Linden
  581 Linden
  278 South Grove
  Olean and Oakwood
  836 East Main St

- A motion by Trustee Lazickas, to refer to the Planning Commission, December 2, 2025, a Minor Subdivision and a Rezoning application from 260 Quaker Road LLC for 270 Quaker Road, seconded by Trustee Scheer, and unanimously approved.

- A motion by Trustee Lazickas, to approve a peddler solicitor permit for Michael Yohe to operate a horse-drawn carriage, seconded by Trustee Cameron, and unanimously approved.

- A motion by Trustee Rabey, to give permission for the police department to apply for the NY Cares Up grant for employee wellness, seconded by Trustee Viger, and unanimously approved.
  - Police Chief Welch reviewed the grant which is for two years and focuses on police and dispatch employee wellness, especially suicide prevention. He said that 15 are awarded state wide and that because we are small, its harder to get.

- A motion by Trustee Lazickas, to set a public hearing on December 15, 2025, for a special use permit from Carner Development Group at 670 Main Street to convert part of the 1675 square feet of the first-floor commercial space for an indoor golf recreation facility, along with an accessory use as a bar, seconded by Trustee Cameron, and unanimously approved.
  - Clerk Treasurer Jerackas said this application already went to the Planning Board and reviewed that these documents had been changed and submitted since that meeting. Mayor Mercurio asked Assistant Code Enforcement Officer Miga if he was OK with the changes not going back to the Planning Board, and he said that his office was good with it going to a public hearing.

- A motion by Trustee Rabey, to give permission to advertise a bid for a sidewalk plow, seconded by Trustee Lazickas, and unanimously approved.

- A motion by Trustee Lazickas, to approve Nicole Goldfus and Gaberial Goldfus as members of the East Aurora Fire Department, seconded by Trustee Cameron, and unanimously approved.

- A motion by Trustee Scheer, to set a public hearing to consider a local law to amend the garbage code once the updates are ready, seconded by Trustee Viger, and unanimously approved.

- A motion by Trustee Viger, to consider setting a public hearing on December 15, 2025, to amend Chapter 165 Lighting outdoor of the village code, seconded by Trustee Cameron, and unanimously approved.

SPEAKERS AND COMMUNICATIONS (II)

- Joann Ryan- 211 Porterville- She asked if someone is going to call the school district, Police Chief Welch said that he would. She noted a letter to the editor about people not following the bus light rules. She also said that the building codes are 65 years old and hopes that the Village looks at those. Deputy Village Attorney Trapp said that he believes that all municipalities should look at and review their codes. He said that the NYS fire and building codes have a new one coming out on December 31st. He said these will supersede the Village Code, and if we want a stricter code, we will need to get it approved by the state. He said that the zoning code is different. Mrs. Ryan noted multiple houses on Maple and North, Elmwood and Oakwood, and on Girard that were redone in the last year and are enormous. The Village Board agreed and discussed this.
- Jesse Griffis- Village Tree Board- He said that we need to do something about the density of the Village and housing. He asked if they could give tickets for a car going by a bus with the lights on. Village Administrator Krieger, they do have cameras on school buses in other areas, but not here. Mr. Griffis asked who could paint the fire hydrants. General Foreman Stoll said the DPW can if he sends them a list of which ones. Mr. Griffis doesn't think that any trees should be removed until the moratorium is lifted.

Department Head and Trustee Reports

Police Lieutenant– He said that they had the Bills/ Hallmark event last week. He said that the patrol truck is in service and the winter parking ban is in effect. Mayor Mercurio said that we should postpone the parking ban until the snow comes and the Village Board agrees.

General Foreman- He said that the DPW is continuing with leaf pick up, and they will be doing Christmas decorations next week. He said that he and Village Administrator Krieger met with Erie County on Friday about removing trees and the sidewalk construction on Maple. General Foreman Stoll said that he would review it with Trustee Cameron, Jarrod and Jesse next week. Mayor Mercurio reviewed the need for a sidewalk in that area. Village Administrator Krieger said that they are looking for our opinion on trees and a retaining wall, but if things move quickly, the county might get bids out for next year.

Assistant Code Enforcement Officer- He said that the code is changing at the end of this year, but one of the things that was put on hold is the electrification. He said they are waiting for the Department of State on how we're going to broach that, considering the existing code that they're going to be adopting does still have that included, but as of right now, that is on hold, and natural gas is still allowed.

Village Administrator- He said that they had a meeting with NYSEG and is currently waiting on an electronic version of the contract to review and send to Village Attorney Trapp.

Village Clerk-Treasurer- She said that the new tax software is being installed next month. She said that the clerk's office is already preparing for the upcoming Village Budget. She said that she went to a negotiator training last week and that she will be presenting at the Government Finance Officers Association on Thursday.

Trustee Viger- She said that she followed up on the deer situation and said that the Village is not the right place for a bait and shoot program. She said that we should see the outcome of what the town does first.

Trustee Flynn- none

Trustee Rabey- He said that he agrees with Trustee Viger's comment.

Trustee Scheer- none

Trustee Cameron- none

Trustee Lazickas- He said that he wanted to thank Jeff and the DPW for helping with the plaque down at Hamlin Park and said that it turned out great. Mayor Mercurio and the Village Board thanked Trustee Lazickas for working on this project and the great speech he gave at the ceremony.

Mayor Mercurio- He congratulated all the election winners and said that he looks forward to working with them in the future. He thanked the decoration committee and said that they have been meeting to freshen up the holiday decorations. He said that he thinks that they will look great this year. He thanked the Girl Scouts who came out on Saturday to help re-wire the wreaths, test the lights, and fluff the bows and garland. He said the parade was dark and crowded, but it went well. He said he thinks it will be a fun thing to see the Hallmark movie when it comes out on Saturday at 8 pm. He congratulated the Varsity Boys Soccer and Cross Country teams on both winning NYS championships over the weekend.

EXECUTIVE SESSION-
A motion by Trustee Lazickas to open an executive session at 8:56pm regarding litigation, seconded by Trustee Rabey, and unanimously approved.
A motion by Trustee Cameron to close the executive session at 9:30pm, seconded by Trustee Viger and unanimously approved.

ADJOURNMENT
A motion was made by Trustee Rabey to adjourn the meeting at 9:31pm. Seconded by Trustee Scheer and unanimously carried.

Respectfully submitted,

Maureen Jerackas
Village Clerk-Treasurer

Village of East Aurora, NY

Expense Approval Report 12.1.25

By Vendor Name

Payable Dates 12/1/2025 - 12/1/2025 Post Dates 12/1/2025 - 12/1/2025

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 10054 - Amazon							
1TR7-LP77-WDHD	Amazon	12/01/2025	VEA OFFICE SUPPLIES - ADRSS LABELS AND BINDER CLIP	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		74.79
1TR7-LP77-WDHD	Amazon	12/01/2025	AMBER LIGHT BAR	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		62.99
					Vendor 10054 - Amazon Total:		**137.78**
Vendor: 10069 - Amherst Alarm Inc.							
inv 7193721	Amherst Alarm Inc.	12/01/2025	system check	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		1,731.71
					Vendor 10069 - Amherst Alarm Inc. Total:		**1,731.71**
Vendor: 10070 - Amy Young							
APCO Training	Amy Young	12/01/2025	Training 10/20/25 - 10/24/25	A.5.3420.0440	POLICE & FIRE DISPATCH - T...		106.19
					Vendor 10070 - Amy Young Total:		**106.19**
Vendor: 10130 - BARTON & LOGUIDICE							
roof replacement constructi...	BARTON & LOGUIDICE	12/01/2025	DPW Garage Roof Replacement Project	H.5.1620.0042	DPW Roof Upper	2026000044	5,149.00
					Vendor 10130 - BARTON & LOGUIDICE Total:		**5,149.00**
Vendor: 10149 - BIEL'S INFO TECH SERVICES							
5101245-IN	BIEL'S INFO TECH SERVICES	12/01/2025	EAPD Film Storage	A.5.1460.0403	RECORDS MANAGEMENT - O...		474.75
					Vendor 10149 - BIEL'S INFO TECH SERVICES Total:		**474.75**
Vendor: 11356 - BLUE DEVIL DATA LLC							
inv 2302	BLUE DEVIL DATA LLC	12/01/2025	NERIS subscription fee	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		1,800.00
					Vendor 11356 - BLUE DEVIL DATA LLC Total:		**1,800.00**
Vendor: 10211 - CAMCO General Contracting Inc.							
TOILET ROOM ADDITION IN ...	CAMCO General Contracting Inc.	12/01/2025	GENERAL CONSTRUCTION HAMLIN BATHROOMS	H.5.7140.0018	PARKS & RECREATION BUILD...		117,260.16
					Vendor 10211 - CAMCO General Contracting Inc. Total:		**117,260.16**
Vendor: 10229 - Charter Communications							
115006201111425	Charter Communications	12/01/2025	EAFD CABLE	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		54.95
115006201111425	Charter Communications	12/01/2025	TAXES AND FEES	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		2.82
115006201111425	Charter Communications	12/01/2025	EAPD INTERNET	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		449.00
115006201111425	Charter Communications	12/01/2025	COMBINED EAFD AND EAPD	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		160.00
					Vendor 10229 - Charter Communications Total:		**666.77**
Vendor: 10248 - CLEAN MD COMMERCIAL CLEANING INC.							
inv 18878	CLEAN MD COMMERCIAL CLEANING INC.	12/01/2025	monthly cleaning	A.5.3410.0470	FIRE DEPT - JANITORIAL SUPP...		698.14
					Vendor 10248 - CLEAN MD COMMERCIAL CLEANING INC. Total:		**698.14**

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 10286 - COUNTY LINE STONE							
inv 21662	COUNTY LINE STONE	12/01/2025	water dept repairs- crusher run stone	F.5.8340.0420	TRANSFS & DIST - MAINT & R...		854.09
					Vendor 10286 - COUNTY LINE STONE Total:		**854.09**
Vendor: 10296 - CSEA EMPL BENEFIT FUND							
12314052Dec2025	CSEA EMPL BENEFIT FUND	12/01/2025	Dental/Vision	A.5.9061.0807	DENTAL INS - DENTAL INS		6,303.32
12314052Dec2025	CSEA EMPL BENEFIT FUND	12/01/2025	Dental/Vision	A.5.9062.0808	OPTICAL - OPTICAL		1,011.95
12314052Dec2025	CSEA EMPL BENEFIT FUND	12/01/2025	Dental/Vision	F.5.9061.0807	DENTAL INS - DENTAL INS		511.08
12314052Dec2025	CSEA EMPL BENEFIT FUND	12/01/2025	Dental/Vision	F.5.9062.0808	OPTICAL - OPTICAL		82.05
					Vendor 10296 - CSEA EMPL BENEFIT FUND Total:		**7,908.40**
Vendor: 10303 - CYNCON EQUIPMENT INC							
2026000100	CYNCON EQUIPMENT INC	12/01/2025	DPW vehicle parts- Oct	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...	2026000100	3,165.20
					Vendor 10303 - CYNCON EQUIPMENT INC Total:		**3,165.20**
Vendor: 11359 - ENFORMION LLC							
36751	ENFORMION LLC	12/01/2025	Data Search annual fee 11/15/25-11/14/26	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		750.00
					Vendor 11359 - ENFORMION LLC Total:		**750.00**
Vendor: 10403 - ERIE COUNTY COMPTROLLER							
1800082118	ERIE COUNTY COMPTROLLER	12/01/2025	571 MAIN ST VILLAGE HALL ACCT 7933856	A.5.1620.0431	BUILDINGS - ELECTRIC		452.76
1800082118	ERIE COUNTY COMPTROLLER	12/01/2025	PINE ST DPW Offices and Garage; ACCT 256115	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		76.22
1800082118	ERIE COUNTY COMPTROLLER	12/01/2025	33 CENTER ST (NEW FIRE HALL) ACCT N01000060689999	A.5.3410.0431	FIRE DEPT - ELECTRIC		718.28
1800082118	ERIE COUNTY COMPTROLLER	12/01/2025	ELMWOOD & CHESTNUT HILL BOOSTER PUMP STATION ACCT	A.5.5182.0431	STREET LIGHTING - ELECTRIC		235.65
1800082118	ERIE COUNTY COMPTROLLER	12/01/2025	GIRARD AVE ACCT 893560	A.5.5182.0431	STREET LIGHTING - ELECTRIC		2.95
1800082118	ERIE COUNTY COMPTROLLER	12/01/2025	ELM ST SIGNAL ACCT 3514288	A.5.5182.0431	STREET LIGHTING - ELECTRIC		2.89
1800082118	ERIE COUNTY COMPTROLLER	12/01/2025	ST LIGHTING R2 ACCT 719336	A.5.5182.0431	STREET LIGHTING - ELECTRIC		348.55
1800082118	ERIE COUNTY COMPTROLLER	12/01/2025	ST LIGHTING ACCT 4086039	A.5.5182.0431	STREET LIGHTING - ELECTRIC		515.85
1800082118	ERIE COUNTY COMPTROLLER	12/01/2025	PINE ST WATER PLANT; ACCT 288597	F.5.1620.0431	BUILDINGS - ELECTRIC		6.69
inv 1800081955	ERIE COUNTY COMPTROLLER	12/01/2025	DPW signs	A.5.5110.0420	STREET MAINT - ROAD MATE...		131.97
					Vendor 10403 - ERIE COUNTY COMPTROLLER Total:		**2,491.81**
Vendor: 10406 - ERIE COUNTY PUBLIC HEALTH LAB							
2026000075-1	ERIE COUNTY PUBLIC HEALTH LAB	12/01/2025	Water Samples- Sept	F.5.8340.0490	TRANSFS & DIST - WATER TE...	2026000075	126.00
					Vendor 10406 - ERIE COUNTY PUBLIC HEALTH LAB Total:		**126.00**
Vendor: 10511 - GRAINGER							
inv 9697681881/9705677897	GRAINGER	12/01/2025	exhaust fan	A.5.7140.0420	PLAYGROUNDS & REC CTRS. -...		449.40

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
inv 9697681881/9705677897	GRAINGER	12/01/2025	leaf clean up supplies	A.5.8560.0470	SHADE TREES - DEPARTMEN...		157.23
						Vendor 10511 - GRAINGER Total:	**606.63**
Vendor: 10547 - Highmark Blue Cross & Blue Shield of Western New York							
12345678	Highmark Blue Cross & Blue Shield of Western New York	12/01/2025	Health Insurance	A.5.9060.0805	HOSPITAL & MEDICAL INS - H...		42,547.87
12345678	Highmark Blue Cross & Blue Shield of Western New York	12/01/2025	Health Insurance	A.5.9060.0806	HOSPITAL & MEDICAL INS - H...		20,178.64
12345678	Highmark Blue Cross & Blue Shield of Western New York	12/01/2025	Health Insurance	F.5.9060.0805	HOSPITAL & MEDICAL INS - H...		4,811.89
12345678	Highmark Blue Cross & Blue Shield of Western New York	12/01/2025	Health Insurance	F.5.9060.0806	HOSPITAL & MEDICAL INS - H...		950.51
						Vendor 10547 - Highmark Blue Cross & Blue Shield of Western New York Total:	**68,488.91**
Vendor: 10645 - KURK FUEL COMPANY							
inv 58155	KURK FUEL COMPANY	12/01/2025	DPW	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		3,016.64
inv 58155	KURK FUEL COMPANY	12/01/2025	Fire Dept	A.5.3410.0450	FIRE DEPT - GASOLINE, OIL &...		364.84
						Vendor 10645 - KURK FUEL COMPANY Total:	**3,381.48**
Vendor: 10657 - LAKESHORE EMPLOYEE							
51258	LAKESHORE EMPLOYEE	12/01/2025	ANNUAL SERVICE CONTRACT - 2026	A.5.1640.0440	CENTRAL GARAGE - TRAININ...		1,200.00
51357	LAKESHORE EMPLOYEE	12/01/2025	PRE-EMPLOYMENT SCREENING FOR ETHAN COLE	F.5.8340.0440	TRANSFS & DIST - TRAINING, ...		70.00
						Vendor 10657 - LAKESHORE EMPLOYEE Total:	**1,270.00**
Vendor: 10706 - M and T BANK							
DECEMBER 2025 CREDIT CA...	M and T BANK	12/01/2025	IACP ANNUAL DUES	A.5.3120.0440	POLICE DEPT - TRAINING, TR...		220.00
NOVEMBER 2025 CREDIT CA...	M and T BANK	12/01/2025	VALU	A.5.3120.0460	POLICE DEPT - VEHICLE MAI...		53.94
NOVEMBER 2026 CREDIT CA...	M and T BANK	12/01/2025	BUFFALO NEWS	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		26.99
NOVEMBER 2026 CREDIT CA...	M and T BANK	12/01/2025	ADOBE	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		21.74
NOVEMBER 2026 CREDIT CA...	M and T BANK	12/01/2025	NORTON - DPW	A.5.1490.0403	PUBLIC WORKS ADMIN - OFF...		49.61
NOVEMBER 2026 CREDIT CA...	M and T BANK	12/01/2025	VALU - LIGHTS	A.5.7550.0470	CELEBRATIONS - OPERATING...		149.55
NOVEMBER 2026 CREDIT CA...	M and T BANK	12/01/2025	MODERN	A.5.8160.0410	REFUSE & GARBAGE		9,359.10
						Vendor 10706 - M and T BANK Total:	**9,880.93**
Vendor: 10767 - MES SERVICE COMPANY, LLC							
in2375127	MES SERVICE COMPANY, LLC	12/01/2025	SCBA flow test	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		236.02
						Vendor 10767 - MES SERVICE COMPANY, LLC Total:	**236.02**
Vendor: 10760 - MOTOROLA SOLUTIONS, INC.							
8282229832	MOTOROLA SOLUTIONS, INC.	12/01/2025	Magnetic mount	A.5.3120.0210	POLICE DEPT - VEHICLES		25.00
8282229832	MOTOROLA SOLUTIONS, INC.	12/01/2025	Smart POE Switch	A.5.3120.0210	POLICE DEPT - VEHICLES		250.00
						Vendor 10760 - MOTOROLA SOLUTIONS, INC. Total:	**275.00**
Vendor: 10803 - NOCO ENERGY CORP.							
inv SP13164599	NOCO ENERGY CORP.	12/01/2025	DPW	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		1,013.00
inv SP13164599	NOCO ENERGY CORP.	12/01/2025	B&G CLub	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		51.40

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
inv SP13164599	NOCO ENERGY CORP.	12/01/2025	unleaded fuel 10/9/25-11/9/2025	A.5.3120.0450	POLICE DEPT - GASOLINE, OIL...		3,183.02
inv SP13164599	NOCO ENERGY CORP.	12/01/2025	unleaded fuel 10/9/25-11/9/2025	A.5.3410.0450	FIRE DEPT - GASOLINE, OIL &...		403.26
						Vendor 10803 - NOCO ENERGY CORP. Total:	**4,650.68**
Vendor: 10822 - NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION							
INV_53094	NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION	12/01/2025	Membership dues	A.5.1325.0440	VILLAGE ADMIN - TRAINING, ...		190.00
						Vendor 10822 - NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION Total:	**190.00**
Vendor: 10839 - NYS CONFERENCE OF MAYORS							
2025PLNNNGNDZ6JA00FS	NYS CONFERENCE OF MAYORS	12/01/2025	ZONING BOARD TRAINING	A.5.8010.0440	ZONING - TRAINING, TRAVEL...		60.00
						Vendor 10839 - NYS CONFERENCE OF MAYORS Total:	**60.00**
Vendor: 10863 - NYSATRC MEMBERSHIP							
MEMBERSHIP 2026	NYSATRC MEMBERSHIP	12/01/2025	ANNUAL MEMBERSHIP	A.5.1325.0440	VILLAGE ADMIN - TRAINING, ...		25.00
						Vendor 10863 - NYSATRC MEMBERSHIP Total:	**25.00**
Vendor: 10864 - NYSEG							
1001-0310-448 10/10-11/07...	NYSEG	12/01/2025	571 MAIN ST 10/10-11/7/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		401.50
1001-0483-419 10/22-11/19...	NYSEG	12/01/2025	ELMWOOD & CHEST 1 PH 10/22-11/19/25	F.5.1620.0431	BUILDINGS - ELECTRIC		203.04
1001-1111-704 10/21-11/18...	NYSEG	12/01/2025	400 PINE ST 10/21-11/18/25	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		265.41
1001-1111-712 10/21-11/18...	NYSEG	12/01/2025	PINE ST 10/21-11/18/25	F.5.1620.0431	BUILDINGS - ELECTRIC		50.65
1001-3143-531 10/9-11/10/...	NYSEG	12/01/2025	NEAR 21 ELM ST SIGNL 10/9-11/10/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		30.51
1001-7273-243 10/10-11/07...	NYSEG	12/01/2025	NEAR 650 GIRARD 10/10-10/7/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		25.18
1003-3707-877 10/22-11/19...	NYSEG	12/01/2025	NEAR 163 MAIN ST @ TRFIC CIR 10/22-11/19/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		39.58
1003-3707-893 10/22-11/17...	NYSEG	12/01/2025	BUFFALO RD @ GREY ST 10/22-11/17/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		23.12
1004-1637-827 10/21-11/18...	NYSEG	12/01/2025	33 CENTER ST 10/21-11/18/25	A.5.3410.0431	FIRE DEPT - ELECTRIC		574.07
						Vendor 10864 - NYSEG Total:	**1,613.06**
Vendor: 11033 - Schroder, Joseph & Associates, LLP							
26920	Schroder, Joseph & Associates, LLP	12/01/2025	SERVICES FOR OCTOBER 2025	A.5.1420.0411	VILLAGE ATTORNEY - OTHER ...		953.78
						Vendor 11033 - Schroder, Joseph & Associates, LLP Total:	**953.78**
Vendor: 11052 - SEWING TECHNOLOGY UNIFORM							
50641	SEWING TECHNOLOGY UNIFORM	12/01/2025	BodyArmor PO Foster	A.5.3120.0480	POLICE DEPT - UNIFORMS, B...		1,226.18
						Vendor 11052 - SEWING TECHNOLOGY UNIFORM Total:	**1,226.18**

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 11055 - SHANOR ELECTRIC SUPPLY							
inv 1144021	SHANOR ELECTRIC SUPPLY	12/01/2025	vaporproof bulbs- HP	A.5.7140.0420	PLAYGROUNDS & REC CTRS. -...		106.86
					Vendor 11055 - SHANOR ELECTRIC SUPPLY Total:		**106.86**
Vendor: 11169 - TRI-COUNTY TOOL RENTAL & SALES							
2026000104	TRI-COUNTY TOOL RENTAL & SALES	12/01/2025	monthly supplies and parts	A.5.1640.0420	CENTRAL GARAGE - MAINT &...	2026000104	47.95
2026000104	TRI-COUNTY TOOL RENTAL & SALES	12/01/2025	sidewalk repairs	A.5.5110.0420	STREET MAINT - ROAD MATE...		769.34
2026000104	TRI-COUNTY TOOL RENTAL & SALES	12/01/2025	DI repairs	A.5.8140.0420	STORM SEWERS - MAINT & R...		79.88
					Vendor 11169 - TRI-COUNTY TOOL RENTAL & SALES Total:		**897.17**
Vendor: 11226 - Verizon-Local Svc.							
MULTIPLE NOVEMBER 2025	Verizon-Local Svc.	12/01/2025	716-N73-1487 DATA PRIVATE LINE HALL AND DPW	A.5.1490.0434	PUBLIC WORKS ADMIN - TEL...		91.24
MULTIPLE NOVEMBER 2025	Verizon-Local Svc.	12/01/2025	716-N73-1438 RADIO TRANSMITTER POLICE TO BOCES	A.5.3120.0434	POLICE DEPT - TELEPHONE		165.49
MULTIPLE NOVEMBER 2025	Verizon-Local Svc.	12/01/2025	716-652-0893 ELEVATOR	A.5.3120.0434	POLICE DEPT - TELEPHONE		81.64
MULTIPLE NOVEMBER 2025	Verizon-Local Svc.	12/01/2025	716-652-0319 FIRE HALL ELEVATOR	A.5.3410.0434	FIRE DEPT - TELEPHONE		45.92
					Vendor 11226 - Verizon-Local Svc. Total:		**384.29**
Vendor: 11248 - W.B. MASON CO., INC.							
258249486, CM4234517, 25...	W.B. MASON CO., INC.	12/01/2025	PO/DISP water 11/14/25, Oct. Rent	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		25.00
258249486, CM4234517, 25...	W.B. MASON CO., INC.	12/01/2025	PO/DISP water 11/14/25, Oct. Rent	A.5.3420.0420	POLICE & FIRE DISPATCH - M...		24.99
					Vendor 11248 - W.B. MASON CO., INC. Total:		**49.99**
Vendor: 11357 - WM CORPORATE SERVICES, INC.							
5208343-1342-8	WM CORPORATE SERVICES, INC.	12/01/2025	33-30077-23002 CURBSIDE AND BARRELS	A.5.8160.0410	REFUSE & GARBAGE		49,813.18
					Vendor 11357 - WM CORPORATE SERVICES, INC. Total:		**49,813.18**
Vendor: 11287 - WNYNETWORKS							
00006276	WNYNETWORKS	12/01/2025	IT SERVICES FOR OCTOBER 2025 - VEA	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		1,700.00
00006276	WNYNETWORKS	12/01/2025	IT SERVICES FOR OCTOBER 2025 - DPW	A.5.1490.0420	PUBLIC WORKS ADMIN - MA...		75.00
00006276	WNYNETWORKS	12/01/2025	IT SERVICES FOR OCTOBER 2025 - EAPD	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		262.50
00006276	WNYNETWORKS	12/01/2025	IT SERVICES FOR OCTOBER 2025 - EAFD	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		187.50
					Vendor 11287 - WNYNETWORKS Total:		**2,225.00**
					Grand Total:		**289,654.16**

Report Summary

Fund Summary

Fund	Expense Amount
A - GENERAL FUND	159,579.00
F - ENTERPRISE WATER	7,666.00
H - CAPITAL PROJECT	122,409.16
Grand Total:	**289,654.16**

Account Summary

Account Number	Account Name	Expense Amount
A.5.1325.0403	VILLAGE ADMIN - OFFICE...	101.78
A.5.1325.0440	VILLAGE ADMIN - TRAIN...	215.00
A.5.1420.0411	VILLAGE ATTORNEY - OT...	953.78
A.5.1460.0403	RECORDS MANAGEMENT..	474.75
A.5.1480.0410	PUBINFO SVCS-PUB INFO..	2,388.51
A.5.1490.0403	PUBLIC WORKS ADMIN -...	49.61
A.5.1490.0420	PUBLIC WORKS ADMIN -...	75.00
A.5.1490.0434	PUBLIC WORKS ADMIN -...	91.24
A.5.1620.0431	BUILDINGS - ELECTRIC	452.76
A.5.1640.0420	CENTRAL GARAGE - MAI...	47.95
A.5.1640.0431	CENTRAL GARAGE - ELEC...	341.63
A.5.1640.0440	CENTRAL GARAGE - TRA...	1,200.00
A.5.1640.0450	CENTRAL GARAGE - GAS...	4,081.04
A.5.1640.0460	CENTRAL GARAGE - VEH...	3,228.19
A.5.3120.0210	POLICE DEPT - VEHICLES	275.00
A.5.3120.0420	POLICE DEPT - MAINT. S...	1,037.50
A.5.3120.0434	POLICE DEPT - TELEPHO...	247.13
A.5.3120.0440	POLICE DEPT - TRAINING,..	220.00
A.5.3120.0450	POLICE DEPT - GASOLINE...	3,183.02
A.5.3120.0460	POLICE DEPT - VEHICLE ...	53.94
A.5.3120.0480	POLICE DEPT - UNIFORM...	1,226.18
A.5.3410.0420	FIRE DEPT - DEPT SUPPLI...	3,955.23
A.5.3410.0431	FIRE DEPT - ELECTRIC	1,292.35
A.5.3410.0434	FIRE DEPT - TELEPHONE	45.92
A.5.3410.0450	FIRE DEPT - GASOLINE, O...	768.10
A.5.3410.0470	FIRE DEPT - JANITORIAL ...	698.14
A.5.3420.0420	POLICE & FIRE DISPATCH...	24.99
A.5.3420.0440	POLICE & FIRE DISPATCH...	106.19
A.5.5110.0420	STREET MAINT - ROAD ...	901.31
A.5.5182.0431	STREET LIGHTING - ELEC...	1,625.78
A.5.7140.0420	PLAYGROUNDS & REC C...	556.26
A.5.7550.0470	CELEBRATIONS - OPERAT...	149.55
A.5.8010.0440	ZONING - TRAINING, TR...	60.00

Account Summary

Account Number	Account Name	Expense Amount
A.5.8140.0420	STORM SEWERS - MAINT...	79.88
A.5.8160.0410	REFUSE & GARBAGE	59,172.28
A.5.8560.0470	SHADE TREES - DEPART...	157.23
A.5.9060.0805	HOSPITAL & MEDICAL IN...	42,547.87
A.5.9060.0806	HOSPITAL & MEDICAL IN...	20,178.64
A.5.9061.0807	DENTAL INS - DENTAL INS	6,303.32
A.5.9062.0808	OPTICAL - OPTICAL	1,011.95
F.5.1620.0431	BUILDINGS - ELECTRIC	260.38
F.5.8340.0420	TRANSFS & DIST - MAINT...	854.09
F.5.8340.0440	TRANSFS & DIST - TRAIN...	70.00
F.5.8340.0490	TRANSFS & DIST - WATER..	126.00
F.5.9060.0805	HOSPITAL & MEDICAL IN...	4,811.89
F.5.9060.0806	HOSPITAL & MEDICAL IN...	950.51
F.5.9061.0807	DENTAL INS - DENTAL INS	511.08
F.5.9062.0808	OPTICAL - OPTICAL	82.05
H.5.1620.0042	DPW Roof Upper	5,149.00
H.5.7140.0018	PARKS & RECREATION B...	117,260.16
	Grand Total:	**289,654.16**

Project Account Summary

Project Account Key		Expense Amount
None		289,654.16
	Grand Total:	**289,654.16**

Authorization Signatures

******* Certificate of Financial Officer *******

I hereby certify that the attached Voucher Listing is complete and accurate to the best of my knowledge, and payment is hereby approved.

Signed: Date: