Village of Cassadaga
Minutes Board of Trustees
8/12/2026

Attending: Mayor Abersold, Trustee Culver, Trustee Frick, Trustee Rowley, Clerk Penhollow, DPW Superintendent Frank, Deputy Clerk/Beach Director Wichlacz, Trustee DuBois was absent.
Meeting was called to order by Mayor Abersold at 7:00pm.

John Sipos led in the Pledge of Allegiance

Resolution #125 motion to accept Minutes for the July 1, 2026 meeting made by Trustee Cruver, second by Trustee Rowley, carried 3 Ayes, 0 Nays.

Resolution #126 motion to approve the agenda with 1 addition to new business, Kam Johnson Eagle scout project proposal, by Trustee Rowley, seconded by Trustee Frick, carried, 3 Ayes, 0 Nays.

Welcome guests: John and Susan Sipos, Legislator John Penhollow, Rae Crndall, Randy Carlson, Nathan and Laura Pownall, Myles Johnson, Cindy Falherty, Kristin Wise, Bob Reuther and A.J. Witkowski

John Sipos reported about the History Expo that was held on August 2, 2026, at the former Mayville High School. There were 52 vendors, historians and historical societies. About 500 people attended compared to 200-250 last year. He had a great display about Cassadaga. He was invited to bring pictures to the Lily Dale history event.

Susan Sipos reported that Mary McNamara the Lily Dale historian will be doing a walking tour of Cassadaga Cemetery highlighting Lily Dale folks that are there, Thursday Aug. 13th 7pm.

Cindy Flaherty CBC invites everyone to their meeting on 8/13, 7pm at the library. She also presented the tentative schedule for the Labor Day festivities. Thanked the board for approving lifeguards for the last 2 concerts on the floating stage. Thank you Sue Penhollow for the list of new residents so she could get the welcome baskets to them, Trustee Cruver thanked Cindy for her brother-in-law that received a welcome basket.

Bob Reuther for the Lakes Association reported that the E-Coli test came back negative, good for everyone. Also, a Weed biologist will be here in September for a study.

Nathan Pownall, NY Forward chair reported a walk through with a Buffalo committee to get a visual and good vision as to moving forward, a press release was also given regarding the

economic development agenda, **Resolution #127** Trustee Rowley motioned to approve the press release, seconded by Trustee Frick, carried 3 Ayes, 0 Nays.
AJ Witkowski from the Business Alliance, Labor Day vendor fair at 86 N Main St. allowing for foot traffic, Cherry Creek Sno-Goers, American Legion among others and a bounce house, heighten Cassadaga.

Mayor's report August 12, 2026

NY Forward, Development, and Grant Opportunities

On Wednesday, July 8th, members of the NY Forward team met with Sam Savarino of Buffalo, a developer and friend connected to team member Susan Asquith. Mr. Savarino shared valuable ideas and suggestions, was introduced to architect Chris Cooke, and later toured AJ's properties with team members.

The opportunities involving Mr. Savarino, the county planning and economic development departments, and tourism promotion are significant and promising for our village. Rebecca Wurster also shared two grant opportunities that will be discussed further under new business:

· A 3% Bed Tax grant opportunity with an October 1 deadline.

· A Northern Chautauqua Community Foundation grant opportunity with a September 1 deadline.

DPW Equipment and Infrastructure Updates

I have received briefings from DPW Superintendent Bob regarding repairs and concerns related to the brakes on the Dodge one-ton truck. KCR Enterprises provided an estimate of more than $2,200 for the brake repairs. Because Kirk had expressed interest in purchasing the 1987 Ford dump truck previously declared surplus, I negotiated with KCR to accept the surplus truck, valued at approximately $2,000, as payment. Additional work has since been completed, and Jeff or Bob will report further on those updates.

Our administration has been addressing neglected infrastructure issues and village-owned equipment maintenance concerns during the first seven and a half months in office. While some smaller matters may still require attention, the board has made meaningful progress and will continue to improve operations despite minor interruptions along the way.

Urban Forestry Grant Reimbursement

The previous administration received a reimbursement grant through the New York State Department of Environmental Conservation's Urban Forestry Grant Awards. The $15,100 award depended on completing several requirements through Davey

Resource Group. I have been in contact with Tree Committee member Robert Reuther and hope that, with his presence this evening, he will provide this administration with the documentation needed for the village to be reimbursed for the $15,010 already spent. This reimbursement grant was originally awarded in December 2023.

Water Billing Software

I am pleased that the El Dorado water billing software is being implemented. Residents have asked about the lack of recent water bills, and I have explained the difficulties the office has been experiencing. We hope customers will receive their water bills soon once implementation is complete.

Cybersecurity Report and Website Security

On July 22nd, Sue and I met with two representatives from the State Comptroller's Office regarding the draft cybersecurity report issued to the village on July 1. A response letter was prepared and submitted before the July 31 deadline, and each board member received a copy. This past week, we received notice that a corrective action policy must be submitted within 90 days. The final report is available to board members in the email received last week.

The draft findings and subsequent meeting also addressed prior cybersecurity concerns, including outdated equipment left in the DPW building since 2017, inadequate knowledge or training of previous board members, and password practices that did not meet standard cybersecurity expectations. These issues had already been addressed before the meeting with the auditors.

I was also recently able to update the verification and security phone number associated with the village website. After more than three hours of phone conversations with several customer service representatives, we confirmed that the website account is no longer associated with former employees' cellphone numbers.

Community Partnerships and Administration Priorities

Jeff, David, and I recently attended the Chautauqua County Republican dinner at the Chautauqua Harbor Inn. Everyone who spoke with us commended the work this administration has accomplished in a short period of time.

At a recent Northern Chautauqua Community Foundation directors meeting, which I attended at the invitation of board member David Rowley, I assured the board members that "we will never go it alone." Members of the Chautauqua County Economic and Planning Department also expressed their willingness to help. This administration remains committed to doing what is best for all residents and to continuing steady improvements for the village.

Clerk Penhollow Financial and Payroll Report: A**ugust 12, 2026**

Bills paid on 7/28/2026 $12,137.31
Bills paid on 8/12/2026 $30,284.61
Abstracts are available to be viewed upon request.
Deposits made 7/9/2026 $7,579.60 property taxes
Deposit made 7/15/2026 $725.66 building permit $54.68, tax certificate $5.00, Taxes $665.98
Deposit 7/21/2026 $6,706.74 building permit$40.00, Job Corp water $6,053.41, taxes $613.33
Deposit 7/29/2026 $8,183.70 taxes $2,777.79, tax certificates $30.00, Special use permit $75.00, Pomfret water $5,300.91

Payroll $8,493.65

Community Bank Accounts:

Checking	$283,261.24
Trust & Agency	$ 18,627.86
Capital Water	$ 70,405.71
Water meter deposit	$ 557.15
General savings	$ 51,195.76
Water savings	$ 734.87
T**OTAL:**	**$424,782.59**

Lake Shore Savings Accounts:

Debt Service Reserve (2103)	$363,532.62
General Savings – Village (3770)	$ 91,629.48
DPW Equipment Reserve (2098)	$ 22,562.55
Water Savings (3778)	$ 10,909.65
Village Reserve for Repairs (3808)	$ 50,474.73
CVFD Fire Department Equipment Reserve (2099)	$ 38,805.17
TOTAL:	**$577,914.20**

respectfully submitted,

Sue Penhollow clerk/treasurer

Resolution #128 to accept financial and payroll reports made by Trustee Cruver, seconded by Trustee Rowley, carried 3 Ayes, 0 Nayes.

Clerk Penhollow reported the water bills have been printed and will be going out soon, the online payment portal has not been activated yet but there is a target date of August 24th, residents can go online and register as soon as they receive the bills. Also the beach had a health department inspection and passed with no issues at all. Thank you Tammie.

Old Business:

The production well drilling scheduled for Monday July 20th was not done due to issues with the screen, expect drilling to begin in 2-3 weeks at the ballfield. Bob Frank supplied the board with quotes for the new water meters, his recommendation is the Neptune meters it is a drive-by system good for 15-20 years, other municipalities around us are using, the funds for the replacement of the meters will come out of the water capital project and will integrate with the new El Dorado billing system. **Resolution #129** to purchase the Neptune water meters made by Trustee Frick, seconded by Trustee Cruver, carried 3 Ayes, 0 Nays.

Fire Hydrant maintenance and repair nothing to report.

Zoning document - nothing to report.

The Regional Economic Development Council (REDC) Consolidated Funding Application (CFA)-Market New York-Rebecca Wurster was submitted on July 31, 2026. Mayor Abersold reported that this is a matching award and the village committed to up to $10,000.

New Business:

Kam Johnson from Troop 267 presented his Eagle Scout Project proposal of constructing and installation of two new lifeguard chairs, he has been swimming, boating and other water sports his entire life and understands the value of water safety, his brother Finn did his Eagle Scout project that benefitted our beach as well. Two questions from Mayor Abersold, where is Troop 267 out of and how tall will the chairs be, Kam answered, the troop is out of Fredonia and he lives in Lily Dale and the chairs will be 60 inches tall with seat height of 42 inches. Trustee Cruver commented that Kam is an excellent speaker and an impressive young man. Trustee Cruver enthusiastically motioned to accept Kam's proposal, seconded by Trustee Frick, **Resolution #130** carried, 4 Ayes, 0 Nays.

Resolution #131 to a accept the Chautauqua County Planning Department-Cassadaga Mainstreet Master Plan and Village Revitalization plan made by Trustee Rowley, seconded by Trustee Cruver, carried 3 Ayes, 0 Nays.

Resolution #132 made by Trustee Cruver, seconded by Trustee Rowley to apply for both the 2027 Tourism Product Development Grant due October 1 and the NCCF Application due September 1, 2026, carried 3 Ayes, 0 Nays, Mayor Abersold, Rebecca Wurster from Chaut. Co. and Sue Asquith have a zoom meeting scheduled.

Resolution #133 made by Trustee Frick, seconded by Trustee Rowley to pay $187.50 which is ½ of the cost for Code Enforcement Office Dan Delcamps WSTBO training to be held Sept. 16-18th. Carried 3 Ayes, 0 Nays.

Request from CBC to pay outstanding $3500 balance of Bandstand Renovations to Dan Pavlock & Sons, Trustee Cruver supports questions asked and as village property all funding requests need to go through the board, Trustees Frick and Rowley agree. At the budget workshop, Mayor Abersold asked Alyssa Wise, representative of Doeren Mayhew if the funds would be available to come out of last year's budget. **Resolution #134** made by Trustee Cruver, seconded by Trustee Rowley to pay Dan Pavlock & Sons the $3500 owed for the bandstand renovations out of last year's budget, carried 3 Ayes, 0 Nays.

This statement addresses the bandstand renovations and reflects my opinion, not necessarily the opinion of the entire Board of Trustees. The work completed is beautiful and was very much needed. As we find, it's just another example of neglecting care of the village assets for an extended period of time. On November 12, 2025, former Trustee Flaherty informed the previous administration that the Citizens for a Better Cassadaga (CBC) had received a $15,000 grant from the Northern Chautauqua Community Foundation for gazebo restoration. At each subsequent board meeting, former Trustee Flaherty reported on the progress of obtaining quotes and selecting a contractor. The following was copied from the approved Village Board minutes dated December 29, 2025:

8. GAZEBO QUOTES-BEACH • Trustee Flaherty spoke with Northern Chautauqua Community Foundation, as the Citizens for a Better Cassadaga (CBC) is lead agency on this $15,000.00 grant awarded to repair the beach gazebo they would typically be the one selecting the quote, as requested she is bringing them before the board, they received two quotations, 1st is from Pavlock & Sons for $18,500 but this includes a donation for an additional $10,000 in labor & materials, 2nd quote was from Souhtern Tier Construction for $15,000. Trustee Astry went over the scope of work which includes but is not limited to replacing the main supports, ribbon on the bottom and top, ceiling, sofit and fascia, moving stairway, etc. Trustee Astry and the CBC

recommend awarding the work to Pavlock & Sons, The Cassadaga Lakes Assocation will donate their proceeds from the annual polar plunge to make up the difference

RESOLUTION # 202 ACCEPT QUOTE GAZEBO REPAIRS A motion was made by Trustee Astry to accept the bid from Pavlock & Sons to refurbish the band stand (gazebo), seconded by Trustee Flaherty VOTE: 5 AYES, 0 NAYS

I understand that some CBC members are asking why the CBC is responsible for the $3,500 difference between the $15,000 grant and the $18,500 Pavlock & Sons quote for the village-owned bandstand on village property. When the resolution was made, then-Trustee Flaherty clearly stated that CBC was responsible for the project.

Two questions remain:

1) Has the Cassadaga Lakes Association donated the proceeds from the annual polar plunge to cover the difference?

2) Why was the contract awarded if CBC lacked the necessary funding, especially since CBC had been aware of the shortfall since December and the Board was not asked to assist until July?

I support paying the remaining balance owed to Dan Pavlock & Sons, and I appreciate the NCCF grant that made this project possible. However, this situation reflects a clear failure of project oversight by CBC and should not have reached the point where the Board is being asked to cover a funding shortfall after the contract was awarded.

Going forward, this administration will take direct responsibility as the lead agency for any project involving village assets to ensure proper oversight, accountability, and financial planning from the beginning. Opinion of board members.

Below are statements copied from the official VBOT minutes.

November 12, 2025

TRUSTEE FLAHERTY'S REPORT • She reported the Citizens for a Better Cassadaga received a $15,000.00 grant from Northern Chautauqua Community Foundation to restore the gazebo at the beach, they are getting quotes and have one year to complete, she thanked Trustee Astry for all of his help and also Sam and Biancca for removing the docks and placeing them away from the gazebo so it can be accessible to the contractor

November 25, 2025

TRUSTEE FLAHERTY'S REPORT • She reported that she met with contractors for quotes to repair the Gazebo at the beach

December 10, 2025

TRUSTEE FLAHERTY'S REPORT • She reported that she received two quotes for the Gazebo repairs at the beach, the CBC will meet tomorrow at 7pm to review and choose a contractor

December 29, 2025

8. GAZEBO QUOTES-BEACH • Trustee Flaherty spoke with Northern Chautauqua Community Foundation, as the Citizens for a Better Cassadaga (CBC) is lead agency on this $15,000.00 grant awarded to repair the beach gazebo they would typically be the one selecting the quote, as requested she is bringing them before the board, they received two quotations, 1st is from Pavlock & Sons for $18,500 but this includes a donation for an additional $10,000 in labor & materials, 2nd quote was from Southern Tier Construction for $15,000. Trustee Astry went over the scope of work which includes but is not limited to replacing the main supports, ribbon on the bottom and top, ceiling, sofit and fascia, moving stairway, etc. Trustee Astry and the CBC recommend awarding the work to Pavlock & Sons, The Cassadaga Lakes Association will donate their proceeds from the annual polar plunge to make up the difference

RESOLUTION # 202 ACCEPT QUOTE GAZEBO REPAIRS A motion was made by Trustee Astry to accept the bid from Pavlock & Sons to refurbish the band stand (gazebo), seconded by Trustee Flaherty VOTE: 5 AYES, 0 NAYS

Bob Ruether-Tree City USA grant reimbursement, This is our 7th year that's being recognized in the tree city involvement. The tree committee canvasses the village residents to see who would like a tree planted, the trees are sourced locally. We normally get $1,000 from the budget to help pay for these, that's why I'm here to find out if the$1000 is in the budget. Mayor Abersold, where are you in recouping the $15,010 that we've spent? Bob, That's my second topic, so let's get this one, Mayor "No", You address my question 1st and then we'll talk about that, this is something the prior administration started and left us with no guidance as to how to recover the $15,010 the village paid. Mayor, here's my answer Bob, we will take your $1000 under advisement based on the $15,010 that we may get back in the reimbursement grant. Bob, first item of business is the $1,000. Mayor, then we are done talking this evening, so that tells me you have done nothing to secure the $15,010. Bob, it is the board and clerks responsibility to do the paperwork but since it is a new

administration I am working with Sue to get the things I need. I will come get these things I need after that I have to go back to the DEC and make sure the paperwork is correct, done it, and then I will submit to this board for approval and your signature. Mayor, here's my answer Bob, we will take your $1000 under advisement based on the $15,010 that we may get back in the reimbursement grant.

Fireworks display for labor day weekend, **Resolution #135** made by Trustee Cruver to offer up to $4,000 of the cost from the village and to do the display on Saturday, Sept. 5, 2026 at the ballfield instead of Monday, Sept. 7, 2026 on N Main St. due to safety concerns, and have the fire department on site seconded by Trustee Frick, carried 3 Ayes, 0 Nays

Trustee DuBois' report emailed to Mayor Abersold, Annette McChesney and Sally Lawson are chairing the Labor Day Parade.

Trustee Cruver's report:

Park Avenue Drainage

I am very happy to see that the **Park Avenue drainage issue has been addressed**. I want to specifically thank our DPW for their work on this project. This has been an ongoing concern, and I appreciate their efforts in getting it resolved.

Beach Upgrade

I am also very happy to see the beautiful upgrades to the beach perimeter! It really looks amazing! Thank you Mayor Abersold and Deputy Clerk Wichlacz for all your work! Well done!

Water Billing Transition

I believe Sue is working on completion of the transition to the new water billing system. Since she will likely provide a more detailed update as part of the Clerk/Treasurer's report, I will leave the specifics to her. I am very pleased to see this project reaching the implementation stage.

Village Grant Opportunities / Beach Planning

I had a conversation with **Nathan Pownall regarding a couple of grant opportunities for which the Village is applying**. Part of that discussion included potential plans and improvements for the beach.

Nathan will be sharing the information and proposed plans with me so that I can review them and provide feedback in conjunction with **Tammie, our Beach Director**. I think it is important that Tammie's experience with the day-to-day operation of the beach be incorporated into the planning process, particularly as we consider improvements and future grant-funded projects.

Comptroller Cybersecurity Audit / Village Operations Modernization

I have reviewed the State Comptroller's recent cybersecurity audit and recognized that several of the recommendations align closely with the Village operations and modernization work I have already begun.

I believe we have an opportunity to use the development of our Village Google Workspace and Operations Hub not simply to digitize existing paperwork, but to establish more consistent procedures, accountability, documentation, and recordkeeping.

Several areas identified by the Comptroller could potentially be incorporated into this project, including:

● **IT Asset and Software Inventory:** Establishing and maintaining a centralized inventory of Village computers, printers, other IT equipment, and software, along with procedures for reviewing and documenting the disposal of obsolete equipment and removal of unused software.

● **Policies and Procedures:** Creating a centralized location for current Village policies and procedures, including the cybersecurity-related policies identified in the audit, with adoption dates, review dates, responsible parties, and a regular review schedule.

● **Cybersecurity Training Documentation:** Establishing a system for tracking required annual cybersecurity training for Village officials and employees and maintaining documentation of completion.

● **IT Vendor and Contract Documentation:** Maintaining a centralized record of IT vendors, contracts, services provided, contacts, renewal dates, and responsibilities so that the Village has a clear record of its relationships with third-party technology providers.

● **IT Contingency and Continuity Planning:** Developing and maintaining written procedures identifying responsibilities and steps to be taken in the event of a technology failure, cyber incident, or other disruption to Village operations.

The Comptroller's audit also requires the Village to develop a written **Corrective Action Plan** addressing the audit findings and recommendations. I would like to take the lead in **mapping the Comptroller's recommendations to the Village Operations modernization project and coordinating the development of the systems, policies, procedures, and tracking mechanisms needed to support our corrective action.**

Taking the lead on this project would **not mean that I would personally be responsible for implementing every recommendation**. In many cases, implementation appropriately belongs to other Village officials, employees, professional service providers, or the Board as a whole based upon their respective roles and responsibilities.

For example, the Clerk/Treasurer may be responsible for maintaining certain records and administrative procedures; the DPW Superintendent may be responsible for identifying and tracking technology used by the department; our IT providers will need to address technical and cybersecurity requirements; our Village attorney may need to review policies and contracts; and the Board will ultimately be responsible for adopting required policies and providing oversight.

My role would be to help **develop and organize the framework, identify responsibilities, coordinate the various pieces, and create a system through which implementation and ongoing compliance can be documented and monitored.**

Rather than creating separate or temporary solutions simply to satisfy the audit response, I would like us to use the Corrective Action Plan as an opportunity to establish sustainable

procedures that become part of our regular Village operations and can continue regardless of who is serving in any particular Village position.
The Google Workspace itself is simply the tool. The larger objective is to establish a system of **clear policies, written procedures, assigned responsibilities, consistent documentation, and regular review.**
As a next step, I would like to map each of the Comptroller's eight recommendations to the appropriate Village official, employee, vendor, or Board responsibility and identify what policy, procedure, documentation, or system is needed to address each recommendation.

Village Operations / Organization

Beyond the work outlined above, I have not had an opportunity over the past several weeks to make significant additional progress on the Village Operations Hub and the other digital forms and procedures I have been developing.
However, after reviewing the Comptroller's audit, I believe it makes sense to incorporate much of this work into the corrective action process rather than treating these as separate projects. This gives us an opportunity to develop a more comprehensive system for Village operations while simultaneously addressing several of the concerns identified by the Comptroller.

That concludes my report.

Trustee Rowley's report:

1) First, I would like to thank Nathan Pownall for leading our NY Forward committee and for AJ's involvement. They have brought a new synergy to the effort to land the ultimate prize, a $4.5 million state grant.

2) I would like to thank Sheriff Jim Quattrone for placing a speed display sign on Maple Ave. They have only one unit at this point and they are rotating it between communities. He told me they hope to acquire two more through grant money.

3) Secondly, I would like to thank Bob Frank for getting the village's speed display sign up and running. This should help make motorists aware of their speed on other roads in the village.

4) Meanwhile, I recently received an email from Drew Rodgers of County DPF on the status of the crosswalks on Maple Avenue. They hope to have them completed when the road striping is completed. In the email, Drew said in the email that the signage for the crosswalks will be completed as soon as possible following the striping.

5) Rogers is also looking into school signs. County personnel can do the initial installation.

6) My thanks to Tammie Wichlacz for keeping the uptown sign board up to date. We have been trying to stay up to date with community events.

7) I attended the recent Cassadaga Coffee meeting held at Three Lakes. Planning is underway for the Labor Day Festival and for Cassadaga Days among the businesses on Main Street.

8) The CLA is ramping up for the Ducky Derby that will be held on Labor Day. Tickets will be available for sale at several local businesses and through the Board of Directors. We'll also be selling them along the parade route.

Trustee Frick's Report:

Report that the Dodge truck is repaired but was in bad condition. The brakes were unsafe. We will do better

Called the mechanic who is fixing the dump truck. He told me he was ordering parts and had to trace the electrical system. May take a lot of time

Started talking with Bob about the Winter. We have some good candidates to work for us this Winter.

We have talked about getting a salt spreader for the Dodge 1 ton truck. Found one at Southern Tier Trailer. It was on State bid. **Resolution #136** by Trustee Frick to purchase Fisher Auger Poly salt spreader to be installed by Southern Tier Trailer seconded by Trustee Rowley, carried 3 Ayes 0 Nays.

Discussed our money markets with Lakeshore Bank. We can get a much better return with a NYCLASS money market. **Resolution #137** made by Trustee Frick to join the NYClass money market program, move money out of Lakeshore Savings Bank, seconded by Trustee Cruver, carried, 3 Ayes, 0 Nays.

DPW Superintendent Frank's report:
DI on Park ave. Seeded and grass is growing.
New water service installed at 40 Putnam Rd.
Dodge 1 ton, Brake rotors had to be cut off the truck, Pads had to be knocked out of the brackets with a mall. Oil pan had to be replaced. They went to change the oil and were afraid the pan was going to come apart while trying to take the plug out. Pan and filter were both rotted out and leaking.
Water leak at 102 S. Main St.- Thats been repaired, was on the homeowners side
Water leak on Dale dr. Was done 7/15. Work was done by S.St George due to the line being within a couple feet of a pole and the line being so old. Instead of digging they used hydro jet which kept the machinery away from the line and less chance for damage.
We have 1 speed sign up and working. Its being moved around generally weekly. The other sign is not functional.
Last round of water testing coming up for the year. Also lead and copper samples will be distributed to certain addresses to complete that testing for the year as well.

Matt Zarbo has been in touch and stopped by with some questions and maps for the new water lines. We will get a set of preliminary plans once they get them drawn up for us to look over and address any questions or concerns, we may have.
Well drillers were delayed due to the screen for our well-being during shipping. New one is here, they are finishing a well in Cattaraugus and should be here in 2-3 weeks
High St- I have calls into EFI, the company who designed and installed the water system. They believe there is multiple problems causing all the fluctuation issues. They mentioned one of the timers could be bad, the bladder in the pressure tank could be bad, and the pressure switch could be bad. They are supposed to call and have someone stop on their way through the week of the 17th.
Quotes for the new meter systems are all in and i turned copies into sue.
The compost pile on Alden has been hauled out. We will be working on the brush pile a little later in the year so we dont end up with another pile going into winter.

Tammie Wichlacz Beach Director Report: 2,771 guests with 0 incidents. There was an issue with bees and an exterminator was hired, Thank you to Bobby Frank (DPW)and Mayor Abersold for their quick response. The trip to Waldameer is tomorrow (8/13) 44 going. Everything is set for our last week, the end of season ceremony is set for Aug. 21st, swimming the lake is at 11:00, picnic starts at Noon, all are welcome. The Beach looks amazing and thank you Rudy for getting everything together in a short time.

Resolution #138 adjourn meeting made by Trustee Rowley, seconded Trustee Cruver, carried unanimously at 9:02 pm