

**AGENDA**  
**Village Board of East Aurora**  
**February 3, 2020 Regular Meeting at 7 p.m.**

**1. CALL MEETING TO ORDER**

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Minutes of Village Board Meeting for January 21, 2020
- D. Approval of Payment of Abstract(s): Voucher Nos. 59389 through 59450 for a total of \$124,871.69

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

- A. Pedestrian Bike Board Report

**3. PUBLIC HEARING**

- A. Local Law No. 2 of 2020 – Tax Cap Override

**4. OFFICIAL CONSIDERATIONS**

- A. Consideration to Adopt Local Law No. 2 of 2020 – Tax Cap Override
- B. Consideration to Appoint a Full Time Dispatcher
- C. Consideration to Approve a Temporary Use Permit for East Aurora Farmers Market at 123 Grey St.
- D. Discussion of streambank stabilization on Village property adjacent to the Whaley Avenue bridge
- E. Consideration to Permit to keep or maintain three dogs at 562 South Street – Janet Burhyte
- F. Discussion of elevator requirements for The Bank at 649 Main Street
- G. Decision on the referral back to the Planning Commission concerning the requested proposed revised Development Plan for The Bank at 649 Main Street
- H. Consideration to Approve the Mayor to sign a contract with Tim Stroth to become the new Oakwood Special Project Coordinator
- I. Consideration to approve the Mayor to sign a contract with GPI, Inc. to perform a peer review of the Tannery Brook Culvert Replacement Project engineering plans and bid specifications
- J. Consideration to approve 2019/20 Budget Adjustments
- K. Consideration to approve 2019/20 Budget Modifications

**5. DEPARTMENT HEAD REPORTS**

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

**7. ADJOURNMENT**

**VILLAGE OF EAST AURORA  
VILLAGE BOARD MEETING  
January 21, 2020 –7:00 PM**

**Present:**

Trustee Porter  
Trustee Lazickas  
Trustee Kimmel-Hurt  
Trustee Cameron  
Trustee Schoeneman  
Trustee Scheer  
Mayor Mercurio

**Absent:**

Shane Krieger, Chief of Police  
Robert Pierce, Village Attorney

**Also Present:**

Cathie Thomas, Village Administrator  
Matthew Hoeh, Superintendent of Public Works  
William Kramer, Building Inspector  
Maureen Jerackas, Clerk-Treasurer  
East Aurora Advertiser/ East Aurora Bee  
13 Members of the public

A Motion by Trustee Porter to approve the Village Board minutes of January 6, 2020, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

Trustee Cameron moved to approve the Payment of Abstract(s) for:

Voucher Nos. 59335 through 59388 for a total of \$418,516.92  
Seconded by Trustee Schoeneman and unanimously carried.

**SPECIAL PRESENTATION**

- The Mayor presented John Spooner, the Chairman to the Zoning Board of Appeals with a proclamation commending his 44 years of service to the Village of East Aurora, as he steps down from this position.

**SPEAKERS AND COMMUNICATIONS (I)**

- Tony Rosati-350 Oakwood- Mr. Rosati recommended to the Board that the Village update the web site with more information. The Administrator responded that this has been started and budget plays an important part. She also said they have already looked at the current provider for an upgrade estimate and after the budget will do an RFP.

## OFFICIAL CONSIDERATIONS

- A Motion by Trustee Lazickas, to Schedule a Public Hearing on February 18<sup>th</sup> to consider the request to Rezone 200 and 210 Pennsylvania Avenue, was seconded by Trustee Schoeneman and unanimously approved.
- RESOLUTION OF THE VILLAGE OF EAST AURORA OF A DETERMINATION OF NON-SIGNIFICANCE IN THE APPLICATION FOR A SPECIAL PERMIT REGARDING EXPANSION, RENOVATIONS AND IMPROVEMENT TO INCREASED SPACE FOR THE CONTINUATION AND GROWTH OF THE PREPARATION, SERVICE AND SALE OF HEALTHY FOOD ITEMS, SAUCES AND ROASTED COFFEE BEANS IN A CAFE AND RESTAURANT TO BE LOCATED IN AN EXISTING BUILDING AT 33 ELM STREET, IN THE VILLAGE OF EAST AURORA, NEW YORK

On a Motion by Trustee Kimmel-Hurt,

WHEREAS, the applicant has filed Part I of the Short Environmental Assessment Form with this Board, a copy of which is included by reference and made a part hereof, relating to the proposed project at 33 Elm Street, East Aurora, New York wherein the applicant proposes to convert both its presently used space and additional, bordering space in the existing building at the above referenced address for use as a cafe/restaurant under the continued business name of “**KORNERSTONE CAFE AND JUICE BAR**” with the interior modifications and any other changes to accommodate such use; all to be made in accordance with the detailed plans proposed and submitted with said application; and

WHEREAS, the Village Board held a public hearing which was properly noticed to the public wherein the project was discussed,

WHEREAS, the Village Planning Commission after carefully and fully reviewing the application, including the Site/Development plan attached thereto, with any and all amendments and modifications, and considering comments and documentation presented for and against the project; and

WHEREAS, the Village SEQRA Intake Committee carefully and fully reviewed Part I of the Short Environmental Assessment form submitted by applicant including the Development Plan attached thereto, and the above-referenced amendments and modifications; and

WHEREAS, the SEQRA Intake Committee carefully and fully considered the discussions, comments and documentation presented for and against the project reflected in the minutes and attachments thereto of the Village Board meetings; and the minutes of the Village Planning Commission meetings with comments and recommendation, with conditions thereto; and

WHEREAS, the Village SEQRA Intake Committee after their review of the above prepared a draft Part II of the Short Environmental Assessment Form 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 I of the Short Environmental Assessment Form; comments and recommendations of the Planning Commission, Special Permit

Application; minutes of the Village Board meeting and public hearing wherein the project was discussed; and the recommendation of the SEQRA Intake Committee and that Committee's completed Part II and Part II a of the Short Environmental Assessment Form concerning the potential environmental impact 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 Short Environmental Assessment Form, submitted by the applicant, for the renovations, modifications and conversion of presently used and adjacent empty space for increased use as a cafe/restaurant in an existing building located at 33 Elm Street, East Aurora, New York in accordance with the Special Permit application filed with the Village, which is included and incorporated by reference herein, will not have a significant environmental impact and a Draft Environmental Impact Statement will not be required nor prepared.

The foregoing Resolution was seconded by Trustee Schoeneman, and unanimously approved.

- RESOLUTION OF THE VILLAGE OF EAST AURORA APPROVING THE SPECIAL PERMIT APPLICATIONS REGARDING THE RENOVATIONS, ADDITIONS, IMPROVEMENTS, AND CONVERSION OF SPACE FOR A CAFE/RESTAURANT IN AND TO AN EXISTING BUILDING LOCATED AT 33 ELM STREET IN THE VILLAGE OF EAST AURORA

On a motion by Trustee Schoeneman,

WHEREAS, AN APPLICATION HAS BEEN SUBMITTED FOR Special Permit approval at the above referenced property, and

WHEREAS, the Planning Board of the Village of East Aurora having considered the application and submitted a recommendation for approval to the Village Board, with any stated conditions to that recommendation; and

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 determination of the SEQRA Committee that the proposed development plan and special permit would have no significant environmental impact; and

WHEREAS, the Village Board held a public hearing and meetings all of which were properly noticed to the public and 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 minutes of the Village Planning Commission whereat the special permit was discussed, along with recommendations of approval by Planning Commission; and recommendation of the SEQRA Intake Committee; and

January 21, 2020

WHEREAS, the Village Board received and considered the application for Special Permit Application with regards the above referenced renovations, additions, improvements and conversion, and any and all amendments thereof for the use of presently USED AND ADJACENT empty space in the existing building at 33 Elm Street as a café/restaurant; and

WHEREAS, The Village Board, as Lead Agency for purposes of the State Environmental Quality Review Act (SEQRA) has separately considered the environmental impacts of the project and issued a Negative Declaration of environmental significance.

NOW, THEREFORE, be it

RESOLVED, by the Village Board as follows:

1. The recommendations of the Planning Board; and the Findings of Fact of the SEQRA Intake Committee; and the special permit application including the above referenced improvement rendering filed with the Village; special permit application; all information included in the minutes taken in relation to the above mentioned Village Board meetings are attached and incorporated herein by reference.

2. The resolution of the Village Board, acting as Lead Agency for purposes of the State Environmental Quality Review Act (SEQRA), and upon the determination said approval is an unlisted action, after considering the environmental impacts of the project and the issuance of a Negative Declaration of non significance is attached and incorporated herein by reference.

3. Approval is granted for the Special Permit Application for use of 33 Elm Street, East Aurora, New York under the business name, KORNERSTONE CAFE AND JUICE BAR as written and submitted.

Should any part of the application be in conflict with any segment of the underlying Village Code (i.e. Zoning, etc.), adherence shall be with the Village Code provisions.

The Village shall have the right to periodically inspect the property for compliance with the Village Code, the Special Permit, and their conditions.

The nature, duration and intensity of the operations which are involved in, or conducted in connection with the Special Permit shall not be increased or expanded without the approval of the Village Board. Any increase or expansion shall be considered at a public hearing held in accordance with the application requirements and administrative procedures which have been adopted by the Village Board.

This Special Permit approval shall expire if meaningful construction has not been commenced within one year, and has not been completed within two years or, if no construction is involved, if the use has not been commenced within one year of final approval. The Planning Commission will refer to the Village Board with a timestamp. This approval

will expire one year from date of the Village Board approval pursuant 285-50.5A of Village Zoning Code.

This Special Permit approval shall expire if the use, once begun, ceases operation, for any reason, for more than six consecutive months. For seasonal uses, the use will be considered ceased if there is no operation for at least 12 consecutive months.

This Special Permit approval may be revoked by the Village Board if it is found and determined that there has been a material failure of compliance with any one of the terms, conditions, limitations or requirements imposed by the approved Special Permit. Revocation may also occur in the event of Village Code violations occurring at the property. The Village Board shall hold a public hearing to consider whether or not the grantee who received Special Permit approval has violated the terms and conditions of the Special Permit or if any Village Code violations have occurred. The public hearing shall be held only after the grantee has been notified. Notice of the violations and of the date, place and time of the public hearing shall be mailed to the grantee by certified mail, return receipt requested, directed to the last known address of the grantee.

Was seconded by Trustee Kimmel- Hurt and was approved with 1 nay from Trustee Porter.

The Special Permit is approved.

- Trustee Lazickas asked Code Enforcement Officer Kramer about parking. CEO Kramer responded that the applicant already went to the ZBA and they were required to have 8 parking spaces with a variance for 6 parking spaces. The ZBA approved the variance reducing 2 parking spaces. The Administrator said the Special Permit does not pertain to parking, it pertains to hours of operation, indoor and outdoor seating and if there will be music. Trustee Scheer said he felt the parking is unfair on principal. Trustee Schoeneman commented that Ms. Dinere did her due diligence to look for more parking spaces but could not find them. Jay Diperno-Elm Street Bakery- asked CEO Kramer if the new bike business comes into that building, will they not have to have additional parking. CEO Kramer said the use and occupancy will dictate that. The Administrator spoke about Grandfathering and said under state law, all municipalities with zoning laws must have a Zoning Board to let applicants appeal.
- Trustee Scheer commented that the Board is voting on a permit not pertaining to parking, which is a separate permit. Trustee Porter commented on the Elm/Riley Study and asked when that will be completed. The Administrator replied that the study is completed. The Code Enforcement Officer Kramer commented that the study was completed and said it was agreed that there is plenty of parking in the Village. Trustee Porter asked what the parking requirements would be for the man who bought the Lumber Yard who wants to make the building into condos. CEO Kramer responded that this would be a change of use and it would require parking along with a new development plan. Trustee Porter asked about if they could have the Zoning Board for relief and the Administrators reviewed the possibilities.
- Jamie Dinero- Kornerstone owner- noted that this was a previously owned restaurant with 33% more seating than they will have moving forward with her joining the two properties together.

- The next consideration will be discussed in executive session for the confidential information of a specific employee.
- A Motion by Trustee Porter, to Approve permission for the Mayor to sign an agreement with Municipal Solutions for refunding Serial Bonds for a fixed fee of \$7,500, was seconded by Trustee Cameron and unanimously approved.
  - Trustee Lazickas asked what the savings were, and The Clerk Treasurer replied it was \$118,000 after fees.
- A Motion by Trustee Lazickas, to Grant the request of the Nativity Lutheran Church to waive Planning Commission review for now, considering the project to be minor and set a Public Hearing for February 18<sup>th</sup> concerning their site plan proposal to erect a small pavilion to house a bell at 970 E. Main Street, was seconded by Trustee Scheer and unanimously approved.
  - Trustee Kimmel-Hurt asked if there would be a public hearing regardless of them referring the application to Planning Commission and the Mayor responded, yes. Trustee Kimmel-Hurt also had a concern for the neighbors with the noise from the bell. Steven Novelli-council member for the Nativity Church- He commented the bell will ring once during the Lord's prayer on Sundays between 11:30a.m.- 11:40a.m and also during a wedding or funeral ceremony which tend to be between 5-15 per year. Mr. Novelli said the bell will hang on the back side of the Church, with lighting shining down from under the roof that houses the bell. He also commented that there is a side yard, with a tenant on one side and woods on the opposite side. The Administrator discussed the public hearing and discussed the signs, mailers and a notice in the paper for the public to come make comments. The Mayor asked if this application could go to Planning Commission if needed after the public hearing, and the Administrator responded, yes.
- A Motion by Trustee Cameron, to set a Public Hearing for local law 2 of 2020 Tax Cap Override February 3, 2020, was seconded by Trustee Porter and unanimously approved.

## **DEPARTMENT HEAD AND TRUSTEE REPORTS**

- DPW- The Superintendent commented about the snow.
- Police Chief- Chief Krieger said there is a vacant Dispatch position. The candidate they previously had went through the background check and then was no longer interested.
- Code- None
- Administrator- The Administrator reviewed Oakwood and said the drainage project will start on February 3<sup>rd</sup>. Gino, from NOVA, said the cast company will deliver later next week and preliminary work will be done. The Administrator said an update about this was sent to those on the email and/or text list. She said traffic over the bridge will not be allowed for 3 days and the Mayor asked about Tim Hortons traffic becoming an issue. Gino replied that Tim Hortons will have access at all times, along with the apartment complex. Gino spoke about traffic being able to come through the parking lot and the Mayor commented about safety driving through a parking lot. NOVA spoke about safety. Jason Haven, the Engineer, commented that in the notice it should notify residents that there will be likely congestion at that intersection. The Mayor asked the Administrator to talk to Tim Horton's so they may notify their customers. The Mayor talked about signage to Jason and Gino and asked for a "bridge closed" sign. Tim Stroth-Center St.- asked

about Center Street and how pedestrians will be accommodated. Gino responded that the sidewalks will not be impacted.

- The Administrator reviewed the Village insurance and spoke about another municipalities DPW equipment. The Administrator has looked into upgrading our policy and explained what an agreed upon value was. She said the premium for insuring the equipment was \$1,185 for the year and \$600 for end of policy for the year.
- A Motion by Trustee Porter, to approve spending \$600 to increase our insurance, was seconded by Trustee Scheer and unanimously approved.
  
- Clerk Treasurer– Working on Grants
- Trustee Lazickas – None
- Trustee Kimmel Hurt – None
- Trustee Cameron – Trustee Cameron asked if there were dates set for the Tannery Brook project and the Administrator said there were not dates set yet.
- Trustee Scheer- None
- Trustee Schoeneman-None
- Trustee Porter-Trustee Porter brought up his concern with all the development happening in the Village. He commented that if we don't hold the developers to high standards, we will lose the quaintness of the Village. Trustee Lazickas agreed and noted the softening of the Zoning Code. The Mayor commented and said he hopes the Zoning Board of Appeals will believe in this concern. Trustee Schoeneman also commented and agrees with this concern and stated that people come to the Village because they love the look of it. Code Enforcement Officer Kramer noted that this is why the ZBA would give a variance for a request.
- Mayor Mercurio- The Mayor asked the Superintendent if the Safety Committee has met concerning the street parking for Oakwood and the Superintendent said no, but they will have by the next Board meeting. The Mayor asked the Administrator is there has been any word from the DOT concerning 20A and the Administrator replied she had heard back from Leon from the DOT, but will not expect to have any answers for months. The Mayor asked about the flower boxes on Elm and the Superintendent replied that the Village paid for them and placed where there wouldn't be interference with parking. The Mayor made a suggestion to see if there would be a benefit by putting the flower boxes at telephone poles.

## **SPEAKERS AND COMMUNICATIONS (II)**

- Tony Rosati- 350 Oakwood- Mr. Rosati spoke regarding the parking on Elm St. He spoke about businesses finding alternate parking for employees to park. Mr. Rosati asked if the Village could make business owners have employee parking. Trustee Porter commented that the Village could put parking near the specialty shop on Oakwood. The Mayor asked the Superintendent if they have reached out to the man who owns the Camaro shop to see if he would want to lease his lot and the Superintendent replied that they have not. Trustee Lazickas commented that people already park in these spaces.

January 21, 2020

**EXECUTIVE SESSION**

- On a motion by Trustee Kimmel-Hurt, Seconded by Trustee Lazickas an Executive Session on an employment matter of a specific employee was opened at 8:09 pm.
- On a motion by Trustee Schoeneman, seconded by Trustee Lazickas the Executive Session was closed at 9:11 pm.
  
- A Motion by Trustee Porter, to Approve unpaid time off for a particular employee pursuant the particular employees request after all paid time off is used, up to 6 weeks consecutively ending no later than 5/31/2020, was seconded by Trustee Kimmel-Hurt and unanimously approved.

**ADJOURNMENT**

A Motion was made by Trustee Lazickas to adjourn the meeting at 9:12pm. Seconded by Trustee Kimmel-Hurt and unanimously carried.

Respectfully submitted,

Maureen Jerackas  
Clerk-Treasurer

January 6, 2019



**Village of East Aurora  
2/3/2020 Abstract Report Nova**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59422	ADMAR SUPPLY CO.,INC.	12/19/2019	2012838-0001	\$176.64	Water pump & PARTS	2020	9	02/03/2020		
				<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
				1		F.5.8340.0420	TRANSMISSION AND DISTRIBUTION - MAINT & REPAIRS	\$176.64	2020000234	12/12/2019	
Total vouchers for ADMAR SUPPLY CO.,INC.: 1					\$176.64						
BANK OF HOLLAND GEN CHECK - 00100	59439	Amazon	01/28/2020	1GGR-LRHM-16GY	\$38.63	VEA & DPW office supplies	2020	9	02/03/2020		
				<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
				1	VEA office supplies	A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	\$21.78			
				2	DPW central garage supplies	A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$16.85			
BANK OF HOLLAND GEN CHECK - 00100	59448	Amazon	01/29/2020	1GGR-LRHM-Q1CW	\$30.19	iphone accessories for Oakwood Ave Special Project Coordinator	2020	9	02/03/2020		
				<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
				1	iphone accessories for Oakwood Ave Special Project Coordinator	H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE	\$30.19			
BANK OF HOLLAND GEN CHECK - 00100	59449	Amazon	01/28/2020	1TLP-GVXF-413G	\$579.93	Standing desks and floor mats	2020	9	02/03/2020		
				<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
				1	Standing desks and floor mats	A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	\$579.93			
Total vouchers for Amazon: 3					\$648.75						
BANK OF HOLLAND GEN CHECK - 00100	59447	CINTAS CORPORATION	02/03/2020	5015923761	\$71.59	Medical Supplies	2020	9	02/03/2020		
				<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
				1	Medical supplies for first aid cabinet located in police dept. (Note:This service	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$35.80			



**Village of East Aurora  
2/3/2020 Abstract Report Nova**

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						includes CINTA'S rep visiting EAPD periodically to check and refill as needed so a PO can't be issued in advance					
	2				A.5.3310.0470	Medical supplies for first aid cabinet located in police dept. (Note:This service includes CINTA'S rep visiting EAPD periodically to check and refill as needed so a PO can't be issued in advance)					\$35.79
Total vouchers for CINTAS CORPORATION: 1					\$71.59						
BANK OF HOLLAND GEN CHECK - 00100	59441	Ciurzynski Consulting LLC	01/24/2020	EA-001	\$1,100.00	Building Estimates for elevator in 649 Main St.	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	Building Estimates for elevator in 649 Main St.	A.5.1440.0410	ENGINEER SERVICES - ENGINEERING SERVICES	\$1,100.00					
Total vouchers for Ciurzynski Consulting LLC: 1					\$1,100.00						
BANK OF HOLLAND GEN CHECK - 00100	59395	CLEAN MD COMMERCIAL CLEANING INC.	01/10/2020	8668	\$573.33	EAFD monthly cleaning 12/10-1/9/2020	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	EAFD monthly cleaning 12/10-1/9/2020	A.5.3410.0470	FIRE DEPARTMENT - JANITORIAL SUPPLIES	\$573.33					
Total vouchers for CLEAN MD COMMERCIAL CLEANING INC.: 1					\$573.33						
BANK OF HOLLAND GEN CHECK - 00100	59444	CSEA EMPL BENEFIT FUND	02/03/2020	Feb 2020 12314052	\$5,910.80	8 of 12; Dental & Vision Insurance Group DH123; January 2020	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	Dental Insurance General Fund; January 2020	A.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE	\$4,670.49					
		2	Dental Insurance Water Fund; January 2020	F.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE	\$283.06					
		3	Optical Insurance General Fund; January 2020	A.5.9062.0808	OPTICAL - OPTICAL	\$902.55					
		4	Optical Insurance Water Fund; January 2020	F.5.9062.0808	OPTICAL - OPTICAL	\$54.70					
Total vouchers for CSEA EMPL BENEFIT FUND: 1					\$5,910.80						



**Village of East Aurora  
2/3/2020 Abstract Report Nova**

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BANK OF HOLLAND GEN CHECK - 00100	59443	DELACY FORD	01/09/2020	396342/396365 /396361	\$496.67	EAPD #24 parts	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$496.67	2020000255	01/09/2020	
Total vouchers for DELACY FORD: 1					\$496.67						
BANK OF HOLLAND GEN CHECK - 00100	59440	DIG SAFELY NY, INC.	12/31/2019	19120894	\$68.00	North Grove Bridge project	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	North Grove Bridge project		F.5.8340.0470	TRANSMISSION AND DISTRIBUTION - SUPPLIES & MATERIALS		\$68.00			
Total vouchers for DIG SAFELY NY, INC.: 1					\$68.00						
BANK OF HOLLAND GEN CHECK - 00100	59423	E J PRESCOTT, INC.	01/07/2020	19120894	\$2,451.00	January 2020- GASKETS/VALVES & MARKING PAINT	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			F.5.8340.0420	TRANSMISSION AND DISTRIBUTION - MAINT & REPAIRS		\$2,451.00	2020000249	01/02/2020	
Total vouchers for E J PRESCOTT, INC.: 1					\$2,451.00						
BANK OF HOLLAND GEN CHECK - 00100	59430	EAST AURORA AUTO PARTS	01/27/2020	509694-512176	\$1,000.94	January 2020 - vehicle parts/shop supplies	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$478.46	2020000245	01/02/2020	
		2	EAPD wheel bearing and hub; tie rod		A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$233.48	2020000245		
		3	Chief's vehicle brake pads, rotors, EAFD #4 oil and fuel filters		A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$289.00	2020000245		
Total vouchers for EAST AURORA AUTO PARTS: 1					\$1,000.94						
BANK OF HOLLAND	59408	EBERL IRON WORKS	12/16/2019	196686	\$208.95	(5) Part #DF-002Y	2020	9	02/03/2020		



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GEN CHECK - 00100											
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	(5) Part #DF-002Y		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$208.95			
Total vouchers for EBERL IRON WORKS: 1					\$208.95						
BANK OF HOLLAND GEN CHECK - 00100	59417	EIGHTY FOUR LUMBER	01/07/2020	632641013	\$48.09	HUBBARD STATUE PLAQUE SUPPLIES	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$0.00	2020000251	01/02/2020	
		2	POCKET PARK STATUE SUPPLIES		A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$48.09	2020000251		
Total vouchers for EIGHTY FOUR LUMBER: 1					\$48.09						
BANK OF HOLLAND GEN CHECK - 00100	59438	ERIE COUNTY COMPTROLLER	01/22/2020	1800057761	\$1,208.98	Cost of Preparation and spreading of Village Tax for 2019	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Cost of Preparation and spreading of Village Tax for 2019		A.5.1362.0410	TAX ADVERTISING & EXPENSES - TAX ROLL PREP (ERIE COUNTY)		\$1,208.98			
Total vouchers for ERIE COUNTY COMPTROLLER: 1					\$1,208.98						
BANK OF HOLLAND GEN CHECK - 00100	59421	ERIE COUNTY PUBLIC HEALTH LAB	01/10/2020	1200025	\$77.00	Dec 2019 Water Samples	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			F.5.8340.0420	TRANSMISSION AND DISTRIBUTION - MAINT & REPAIRS		\$77.00	2020000219	12/02/2019	
Total vouchers for ERIE COUNTY PUBLIC HEALTH LAB: 1					\$77.00						
BANK OF HOLLAND GEN CHECK - 00100	59416	FERRY INC.	01/21/2020	389299	\$892.64	HOSE ASSEMBLY- DPW PARTS	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
	1				A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$892.64	2020000260		01/21/2020
Total vouchers for FERRY INC.: 1					\$892.64						
BANK OF HOLLAND GEN CHECK - 00100	59418	GENERAL WELDING &	01/23/2020	226446	\$65.00	VEHICLE PARTS- 3' FLATBAR	2020	9	02/03/2020		
	<b>Line Number</b>	<b>Detail Description</b>			<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
	1				A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$65.00	2020000190	11/01/2019	
Total vouchers for GENERAL WELDING &: 1					\$65.00						
BANK OF HOLLAND GEN CHECK - 00100	59419	GRAINGER	01/16/2020	9402991328-9413762932	\$110.34	DPW- SANDING DISCS & SANITIZER; FIRE DEPT- CASTER WHEELS	2020	9	02/03/2020		
	<b>Line Number</b>	<b>Detail Description</b>			<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
	1	FIRE DEPT- CASTER WHEELS			A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$21.36			
	2	DPW- SANDING DISCS & SANITIZER			A.5.1640.0470	CENTRAL GARAGE - DEPARTMENTAL SUPPLIES		\$88.98			
Total vouchers for GRAINGER: 1					\$110.34						
BANK OF HOLLAND GEN CHECK - 00100	59401	HAMBURG OVERHEAD DOOR	01/06/2020	468788	\$659.70	DPW Door repair	2020	9	02/03/2020		
	<b>Line Number</b>	<b>Detail Description</b>			<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
	1	Materials, use of man lift and service charge.			A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$659.70			
Total vouchers for HAMBURG OVERHEAD DOOR: 1					\$659.70						
BANK OF HOLLAND GEN CHECK - 00100	59425	KURK FUEL COMPANY	01/18/2020	597330	\$2,210.30	DIESEL FUEL 12/5/19-1/17/20	2020	9	02/03/2020		
	<b>Line Number</b>	<b>Detail Description</b>			<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
	1	DIESEL FUEL 12/5/19-1/17/20- 152.533 GALLONS X \$1.9220			A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE		\$293.17			
	2	DIESEL FUEL 12/5/19-1/17/20- 997.467 GALLONS X \$1.9220			A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$1,917.13			



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
Total vouchers for KURK FUEL COMPANY: 1					\$2,210.30						
BANK OF HOLLAND GEN CHECK - 00100	59437	LOGICS	02/01/2020	19376	\$1,237.00	Monthly Hosted fee for March 2020	2020	9	02/03/2020		
	<b>Line Number</b>	<b>Detail Description</b>			<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
	1	Monthly Hosted fee for March 2020			A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$1,237.00			
Total vouchers for LOGICS: 1					\$1,237.00						
BANK OF HOLLAND GEN CHECK - 00100	59414	LOWE'S	01/07/2020	9406700	\$16.10	January 2020- DPW BUILDING HEATERS	2020	9	02/03/2020		
	<b>Line Number</b>	<b>Detail Description</b>			<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
	1				A.5.1640.0470	CENTRAL GARAGE - DEPARTMENTAL SUPPLIES		\$16.10	2020000250	01/02/2020	
Total vouchers for LOWE'S: 1					\$16.10						
BANK OF HOLLAND GEN CHECK - 00100	59450	M and T BANK	01/30/2020	Monthly Statement January 2020	\$75,132.66	Credit card payment for January 2020	2020	9	02/03/2020		
	<b>Line Number</b>	<b>Detail Description</b>			<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
	1	December 2019 & January 2020 invoices.			A.5.8160.0410	REFUSE & GARBAGE		\$74,819.74			
	2	EAPD Universal Gun Cleaning Gear			A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES		\$162.92			
	3	EAPD Membership for Chief Krieger NYS Association of Police Chiefs			A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES		\$150.00			
Total vouchers for M and T BANK: 1					\$75,132.66						
BANK OF HOLLAND GEN CHECK - 00100	59389	MARTHA L. LIBROCK	01/16/2020	Village Taxes 2020	\$12,377.59		2020	9	02/03/2020		
	<b>Line Number</b>	<b>Detail Description</b>			<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
	1	WHALEY AVE 164.20-5-16.1 VACANT LAND (VILLAGE PURCHASED FROM COUNTY)			A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$231.58			



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
	2		583 MAIN ST. 164.20-8-4	PARKING LOT VILLAGE HALL	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$94.61			
	3		571 MAIN ST. 164.20-8-6	VILLAGE HALL	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$880.25			
	4		33 CENTER ST. 164.20-13-11	NEW FIRE STATION	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$3,491.98			
	5		400-419 PINE ST. 165.13-1-13	DPW & FIREMEN'S FIELD	F.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$2,119.91			
	6		WARREN DR. 165.14-1-10	VACANT LOT	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$7.64			
	7		WARREN DR. 165.14-2-2.1	OLD BALDY	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$428.40			
	8		CHURCH ST. 165.17-1-26	VACANT LOT ON CHURCH ST. & E. FILLMORE	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$36.34			
	9		MILL RD. 175.06-1-12.1	SEWER PROPERTY	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$142.24			
	10		166 S. GROVE ST. 175.08-6-1.1	HAMLIN PARK	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$2,684.41			
	11		SOUTH ST. 175.12-2-42	CAZENOVIA CREEK PROPERTY	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$231.72			
	12		SOUTH ST. 175.12-2-43	CAZENOVIA CREEK PROPERTY	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$145.74			
	13		TEMPLE PL. 176.05-1-16	PARKING LOT BEHIND AURORA THEATRE	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$52.23			
	14		SOUTH ST. 176.09-1-42	VACANT LOT ACROSS FROM TOWN POOL	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$6.85			
	15		ELMWOOD AVE. 176.10-1-1.11	WATER TANK ONLY (RESERVOIR GONE)	F.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$146.91			
	16		GIRDLE RD. 165.09-2-1		A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$87.00			
	17		643 CENTER ST. 175.04-2-14	WATER STORAGE TANK & RADIO TOWER	F.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$1,448.33			
	18		445 SOUTH ST. 175.16-1-1	CAZENOVIA SANCTUARY	A.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$22.87			
	19		CASTILE HILL RD. 176.06-1-17	WATER SUPPLY REMOVE 2003 VACANT LAND & ACCESS RD.	F.5.1950.0410	SPECIAL ASSES ON VILLAGE PROP. - DISTRICT 8 SEWER		\$118.58			

Total vouchers for MARTHA L. LIBROCK: 1 \$12,377.59

BANK OF HOLLAND GEN CHECK - 00100	59390	MUNICIPAL SOLUTIONS	01/15/2020	13615 & 13616	\$5,912.00	Tax Expenses and professional services.	2020	9	02/03/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
				1		Professional svcs. for the Closing of the \$3,000,000 Bond Anticipation notes dated 12/17/2019. Invoice # 13615 for period 9/1-12/31/19.					
				2		Svcs in connection with submission of 2019 Audited Financial Statements on EMMA and submission of the FY 2019 Statement of Annual Financial Information and Operating Data on EMMA.					

Total vouchers for MUNICIPAL SOLUTIONS: 1 \$5,912.00

BANK OF HOLLAND GEN CHECK - 00100	59429	NOCO ENERGY CORP.	01/17/2020	11743987	\$4,785.61		2020	9	02/03/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	DPW 705.341 gal x \$2.0807	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$1,467.60		
2	AADC 74.338 gal x \$2.0807	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$154.68		
3	B&G Club 60.735 gal x \$2.0807	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$126.37		
4	EAPD 1274.354 gal x \$2.0807	A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE	\$2,651.55		
5	EAFD 185.232 gal x \$2.0807	A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE	\$385.41		

Total vouchers for NOCO ENERGY CORP.: 1 \$4,785.61

BANK OF HOLLAND GEN CHECK - 00100	59426	NYS Assoc. of Fire Chiefs	01/15/2020	13600-2020	\$175.00	2020 MEMBERSHIP DUES	2020	9	02/03/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	2020 MEMBERSHIP DUES	A.5.3410.0440	FIRE DEPARTMENT - TRAINING, TRAVEL & DUES	\$175.00		

Total vouchers for NYS Assoc. of Fire Chiefs: 1 \$175.00

BANK OF HOLLAND GEN CHECK - 00100	59397	NYSEG	02/06/2020	1004-8515-430	\$21.35	400 Pine St. Salt Shed; 12/11-1/9/20	2020	9	02/03/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59398	NYSEG	1	400 Pine St. Salt Shed; 12/11-1/9/20	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	2020	\$21.35	02/03/2020		
				02/07/2020	1001-111-531	\$19.70		21 Elm St. ; 12/12-1/10/20			
			<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>			<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>
BANK OF HOLLAND GEN CHECK - 00100	59399	NYSEG	1	21 Elm St. ; 12/12-1/10/20	A.5.5182.0431	STREET LIGHTING - ELECTRIC	2020	\$19.70	02/03/2020		
				02/06/2020	1001-7273-243	\$24.38		ELECTRICITY USAGE-NEAR 650 GIRARD AVE.; 12/11-1/9/20			
			<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>			<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>
BANK OF HOLLAND GEN CHECK - 00100	59431	NYSEG	1	GIRARD AVE SIGNAL NYSEG ACCT NO 1001-7273-243	A.5.5182.0431	STREET LIGHTING - ELECTRIC	2020	\$24.38	02/03/2020		
				01/22/2020	1001-1111-704	\$170.63		ELECTRICITY USAGE-PINE ST; 12/18-1/21/2020			
			<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>			<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>
BANK OF HOLLAND GEN CHECK - 00100	59432	NYSEG	1	400 PINE STREET NYSEG ACCT 1001- 1111-704	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	2020	\$170.63	02/03/2020		
				01/22/2020	1001-1111-712	\$33.37		ELECTRICITY USAGE-PINE ST; 12/18-1/21/2020			
			<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>			<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>
BANK OF HOLLAND GEN CHECK - 00100	59433	NYSEG	1	ELECTRICITY USAGE-ACCT 712-PINE ST	F.5.1620.0431	BUILDINGS - ELECTRIC	2020	\$33.37	02/03/2020		
				01/22/2020	1004-1637-827	\$492.80		ELECTRICITY USAGE AT 33 CENTER ST FIRE HALL; 12/18- 1/21/2020			
			<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>			<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>
BANK OF HOLLAND GEN CHECK - 00100	59434	NYSEG	1	33 CENTER ST FIRE HALL 1004-1637- 827	A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC	2020	\$492.80	02/03/2020		
				01/24/2020	1003-3707-893	\$18.60		ELECTRICITY USAGE - BUFFALO RD @ GREY ST.; 12/20-1/23-2020			
			<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>			<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59435	NYSEG	01/24/2020	1003-3707-877	\$29.87	ELECTRICITY USAGE-NEAR 163 MAIN ST @ TRAFFIC CIR.; 12/20-1/23/2020	2020	9	02/03/2020		
Total vouchers for NYSEG: 8					\$810.70						
BANK OF HOLLAND GEN CHECK - 00100	59411	OFFICE DEPOT	01/10/2020	423392066001	\$78.02	DPW PRINTER INK- WATER & MECHANICS	2020	9	02/03/2020		
Total vouchers for OFFICE DEPOT: 1					\$78.02						
BANK OF HOLLAND GEN CHECK - 00100	59436	Paul Gasiewicz	01/24/2020	January Billable Hours	\$225.00	Oakwood Ave. Public Liaison @ \$25.00/hr.	2020	9	02/03/2020		
Total vouchers for Paul Gasiewicz: 1					\$225.00						
BANK OF HOLLAND GEN CHECK - 00100	59420	PUMP DOCTOR	01/17/2020	16311	\$145.99	EAFD ASST CHIEF REPLACEMENT GAS KEYS	2020	9	02/03/2020		
Total vouchers for PUMP DOCTOR: 1					\$145.99						
BANK OF HOLLAND GEN CHECK - 00100	59415	REBOY SUPPLY INC.	01/21/2020	89448-89539	\$482.46	January 2020- DPW HAMMER PARTS & ICE MELT FOR FIRE HALL	2020	9	02/03/2020		



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
00100											
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$17.71	2020000252	01/02/2020			
		2	ICE MELT- FIRE HALL	A.5.1620.0470	BUILDINGS - DEPARTMENTAL SUPPLIES	\$464.75	2020000252				
Total vouchers for REBOY SUPPLY INC.: 1					\$482.46						
BANK OF HOLLAND GEN CHECK - 00100	59410	REGIONAL INT. CORP.	01/07/2020	033174233P/03 3173170P	\$561.64	#504 PARTS- HORN & REAR VIEW MIRROR	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	#504 PARTS- HORN & REAR VIEW MIRROR	A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$561.64					
Total vouchers for REGIONAL INT. CORP.: 1					\$561.64						
BANK OF HOLLAND GEN CHECK - 00100	59412	SAF-GARD SAFETY SHOE CO.	12/29/2019	1746317	\$359.98	DPW- WORK BOOTS KAUFMANN & JAKUBCZAK	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	JAKUBCZAK	A.5.1640.0480	CENTRAL GARAGE - UNIFORMS	\$179.99					
		2	KAUFMANN	A.5.5110.0480	STREET MAINTENANCE - UNIFORMS	\$179.99					
Total vouchers for SAF-GARD SAFETY SHOE CO.: 1					\$359.98						
BANK OF HOLLAND GEN CHECK - 00100	59427	SAIA COMMUNICATIONS, INC.	01/03/2020	928000891	\$225.00	SERVICE CALL FOR FIRE DEPT GARAGE PA	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	SERVICE CALL FOR FIRE DEPT GARAGE PA	A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$225.00					
Total vouchers for SAIA COMMUNICATIONS, INC.: 1					\$225.00						
BANK OF HOLLAND GEN CHECK - 00100	59400	Schroder, Joseph & Associates, LLP	01/16/2020	20111	\$92.70	December 2019 Professional Svcs.	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	December 2019 Professional Svcs.	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL	\$92.70					



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Total vouchers for Schroder, Joseph & Associates, LLP: 1					\$92.70						
BANK OF HOLLAND GEN CHECK - 00100	59428	SHANOR ELECTRIC SUPPLY	01/17/2020	736230-737900	\$580.84	GI's and light bulbs for DPW/lights for fire hall	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	DPW GI's & Bulbs		A.5.1640.0470	CENTRAL GARAGE - DEPARTMENTAL SUPPLIES		\$425.40	2020000258	01/17/2020	
		2	Fire hall light bulbs		A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$155.44	2020000258		
Total vouchers for SHANOR ELECTRIC SUPPLY: 1					\$580.84						
BANK OF HOLLAND GEN CHECK - 00100	59413	SHERWIN-WILLIAMS CO.	01/08/2020	56846	\$20.76	Dec 2019- HUBBARD STATUE PLAQUE SUPPLIES	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$0.00	2020000225	12/02/2019	
		2	HUBBARD STATUE- POCKET PARK		A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$20.76	2020000225		
Total vouchers for SHERWIN-WILLIAMS CO.: 1					\$20.76						
BANK OF HOLLAND GEN CHECK - 00100	59446	TIME WARNER CABLE	02/03/2020	182504901011720	\$19.96	Spectrum 2 cable box recievers	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Spectrum 2 cable box recievers for December/January minus taxes		A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS		\$19.96			
Total vouchers for TIME WARNER CABLE: 1					\$19.96						
BANK OF HOLLAND GEN CHECK - 00100	59403	TOSHIBA BUSINESS SOLUTIONS, USA	01/15/2020	5173835	\$473.38	Maintenance and Contract Agreement; 1/14/2020-1/13/2021	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Maintenance and Contract Agreement; 1/14/2020-1/13/2021		A.5.1670.0420	CENTRAL PRINTING & MAILING - MAINTENANCE & REPAIRS		\$473.38			



**Village of East Aurora  
2/3/2020 Abstract Report Nova**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
Total vouchers for TOSHIBA BUSINESS SOLUTIONS, USA: 1					\$473.38						
BANK OF HOLLAND GEN CHECK - 00100	59445	TOWN OF AURORA	02/03/2020	419911	\$43.96	Gas for EAPD Vehicle	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	Gas for EAPD Vehicles Car 23, 24, & 27 on 10/21/19	A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE	\$43.96					
Total vouchers for TOWN OF AURORA: 1					\$43.96						
BANK OF HOLLAND GEN CHECK - 00100	59424	TRI-COUNTY TOOL RENTAL & SALES	01/22/2020	18957-19029	\$63.11	January 2020- DPW SHOP SUPPLIES	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$0.00	2020000246	01/02/2020			
		2		A.5.1640.0470	CENTRAL GARAGE - DEPARTMENTAL SUPPLIES	\$63.11	2020000246				
Total vouchers for TRI-COUNTY TOOL RENTAL & SALES: 1					\$63.11						
BANK OF HOLLAND GEN CHECK - 00100	59396	Verizon-Local Svc.	01/06/2020	Monthly phone service	\$32.18	Verizon Local Service; 1/7/2020-2/6/2020	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		6	716-652-0319 Fire Hall Elevator (33 Center St)	A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$32.18					
Total vouchers for Verizon-Local Svc.: 1					\$32.18						
BANK OF HOLLAND GEN CHECK - 00100	59442	W.B. MASON CO., INC.	01/24/2020	207161726 & 207171382	\$41.33	Rental fee for watercooler & VEA office supplies	2020	9	02/03/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	Rental fee for watercooler	A.5.1620.0433	BUILDINGS - WATER	\$5.99					
		2	VEA office supplies	A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	\$35.34					
Total vouchers for W.B. MASON CO., INC.: 1					\$41.33						





Village of East Aurora  
 2/3/2020 Abstract Report Nova

**Posted Batch Totals**

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A	GENERAL FUND	\$0.00	\$117,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,639.00
F	WATER FUND	\$0.00	\$6,977.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,977.50
H	CAPITAL PROJECTS	\$0.00	\$255.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.19
<b>Posted Batch Grand Totals</b>		<b>\$0.00</b>	<b>\$124,871.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124,871.69</b>



Village of East Aurora  
2/3/2020 Abstract Report Nova

\*\*\*\*\* 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: \_\_\_\_\_

Pedestrian & Bicycling Board Report  
Approved for submission to Village Trustees  
2020 January 16

Biking and Walking Infrastructure Outline  
East Aurora, New York

Purpose

This outline is designed to provide Village Trustees with an overview of the bicycling and pedestrian possibilities in the village. Problems and optional solutions are included to assist trustees in their discussions and decisions. The PBB is willing to help research specific areas of interest to the Trustees.

Summary

The contents of this overview are informed by the 2009 Intermodal Transportation Plan, observation in the village, and experience in other communities and countries. The report is separated into three phases stretching over two decades. Short-term concerns are primarily safety issues with little or no cost. Mid-term concerns and possibilities require modest investment or ordinance adjustments. Long-term changes imply grant funding with substantial changes to the infrastructure.

Draft mission statement

*The Village of East Aurora shall endeavor to create an environment where a five-year-old can safely and independently walk, cycle, or skate to and from school.*

Phase 1: Short-Term 0-1 year

A) The Pedestrian and Bicycling Board (PBB) will assess the conditions of village sidewalks and roadways through the eyes of walkers and cyclists. This survey will include checking:

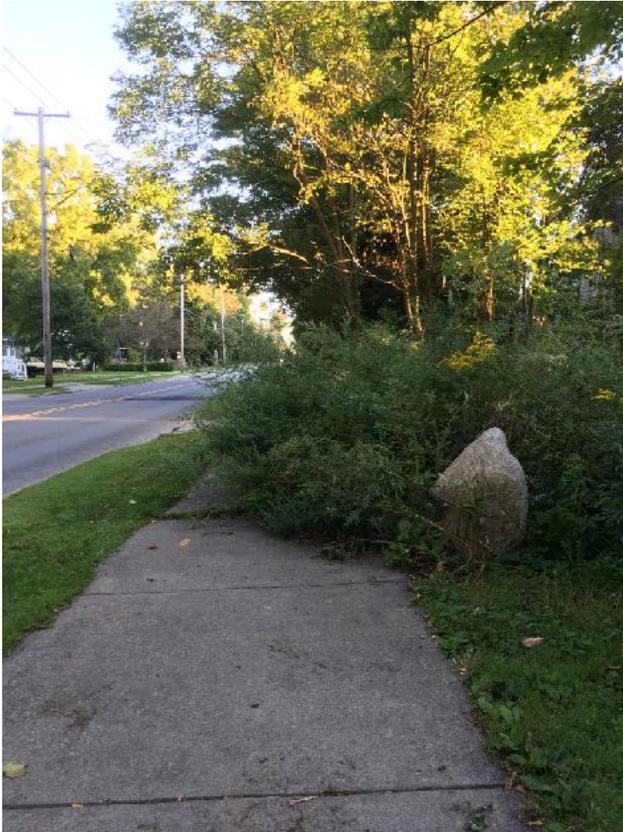
1. all pedestrian buttons at signaled intersections for functioning and placement
2. condition of sidewalks for irregularities, cracking, ramps, ice, etc. Need to resolve raised edges perhaps with grinding as a routine village maintenance issue
3. road grates for contiguous ride surface with pavement
4. condition of crosswalk markings and contacting those responsible
5. other issues such as low limbs, puddling, obstructions, etc.



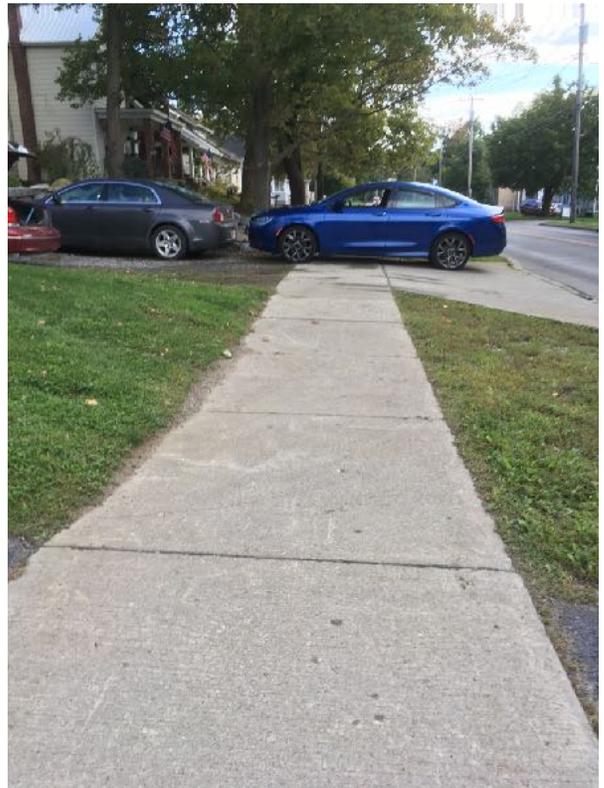
*from Cycling Weekly*

## B) Educational possibilities

1. Consider a spring bicycling and pedestrian event for school children with a combination of verbal reminders, safety inspection, simple maintenance, and physical practice. Perhaps a license or certificate would acknowledge their participation and accomplishments. This event could be coordinated with the police department and PBB.
2. Consider closing streets for community rides. These rides could be connected with other events such as Memorial Day, chicken barbecue, fireworks, and Taste of East Aurora.
3. Consider using signage at village entrances and enforcement capabilities to establish East Aurora as a village where one must be alert for pedestrians and cyclists. Various news media as well as word-of-mouth would be inexpensive enforcement tools.
4. Consider small posted reminders on pedestrian signal poles and elsewhere about pedestrians' responsibility to follow traffic laws, e.g. "Traffic lights are to be followed at crosswalks."
5. Consider encouraging local media and citizen organizations to periodically post public service reminders about driver alertness, cycling & pedestrian laws, safe distances & speeds, "Dutch Reach", and courtesy. Perhaps talented graphic artists would contribute ideas that appeal to kindness, humor, and happiness.
6. Consider expecting every cyclist to have a bell and use it when approaching pedestrians. Educate pedestrians that the bell is a courtesy alert for their safety, not a demand to get out of the way. Cyclists are expected to yield until safe passing is possible.
7. Consider supporting efforts by driving instructors to stress safety around cyclists and pedestrians through periodic acknowledgement through social and traditional media. Educate instructors about the "Dutch Reach."
8. Consider ways to keep sidewalks clear and safe. (see photos below)



Olean Street sidewalk, 2019



## Phase II Mid-term 0-3 years

### A. Intersection safety.

An estimated 6,227 pedestrians were killed in 2018, an increase of 41% since 2008.

16% of traffic fatalities are pedestrians. Approximately 25% of the accidents occur at intersections.

1. Consider a thorough study of intersection safety such as:
  - a. Right-on-red law, a law that Europeans find to be careless and dangerous
  - b. All traffic lights are red when any pedestrian indicates by button a need to cross. This is the standard in Quebec City, Canada.
  - c. Use a delayed green for cars so cyclists can get a start ahead of the vehicular traffic.
  - d. Particularly dangerous areas such as Mill/Hamburg and circle intersections

### B) Traffic lane safety

Slower traffic is safer and better for business. Drivers have time to respond to cyclists, pedestrians, parking spaces, and turning cars. They have time to read signs on businesses, services, and street corners.

1. Create a reputation as a village where drivers must be prudent.
2. Consider a lower speed limit on village streets. 18 mph (30 km/hr) is the European standard.
3. Consider increasing the number of crosswalks that are signaled, signed, or otherwise marked. More crosswalks give drivers constant feedback to be alert.
4. Consider other traffic calming features.

### C) Sidewalk safety

Safer sidewalks mean more pedestrians and less pollution from burning gasoline.

1. Solve the problem of uncleared sidewalks. Icy sidewalks are a serious danger.
  - a. Option 1: continue current policy of homeowner responsibility with no time limit and little possible enforcement
  - b. Option 2: Adopt a more stringent code on snow/ice removal to require a cleared sidewalk within, say, 12 hours of a storm and enforce it. (see appendix A for one sample)
  - c. Option 3: Establish a network of several east/west and several north/south sidewalks that would be a top priority to be plowed and salted by the Village DPW as soon as possible after a snowfall. Only one side of the street would be necessary. Purchase a sidewalk plow with a brush on the back to facilitate clean-up.
  - d. Research how other similar municipalities handle winter sidewalk conditions.
  - e. Organize a volunteer sidewalk clearing corps.

2. Consider redesigning sidewalks with a crowned profile when they are replaced. During a freezing/thawing cycle, the meltwater would stay off instead of freezing on the walkways as it does now.
3. Wherever possible during replacement, consider wider pavement to accommodate bicyclists in outer lane and pedestrians on inner lane.
4. Extend sidewalks where need is greatest such as Mill Road.

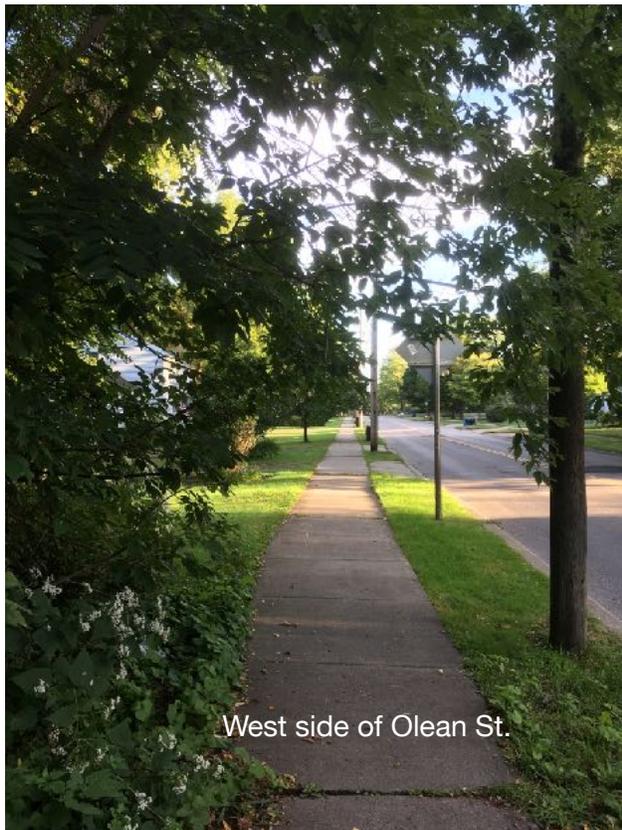
D) Major study of pedestrian and cycling possibilities

1. Use the Greater Buffalo and Niagara Regional Transportation Council to develop a master plan with funding sources
2. Study cities around the world and choose the models that fit East Aurora
3. Use the impetus from the Climate Smart Community pledge and other work to dedicate East Aurora to being a sustainable, safe community
4. Consider Park-and-Ride lots for cyclists on lots at village edge and metered parking

Phase III Long-term 3-20 years

A. Major pedestrian/cycling network throughout village with links to other communities

1. Off-road bike paths safe enough for five-year-olds to ride to school (see photos below)
2. Amenities such as bike lockers, bike racks, public bathrooms & changing spaces
3. Marketing East Aurora as a safe destination for cyclists and walkers
4. Connectors to destinations such as Emery Park, Hunter's Creek, high school, and other communities
5. Pedestrian/cycling zones such as suggested for Elm Street during Elm/Riley study

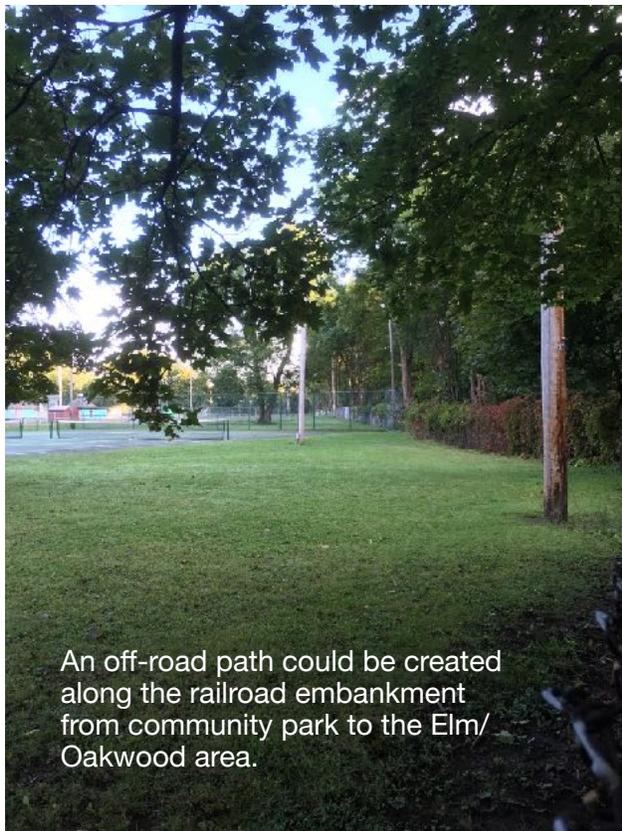


West side of Olean St.

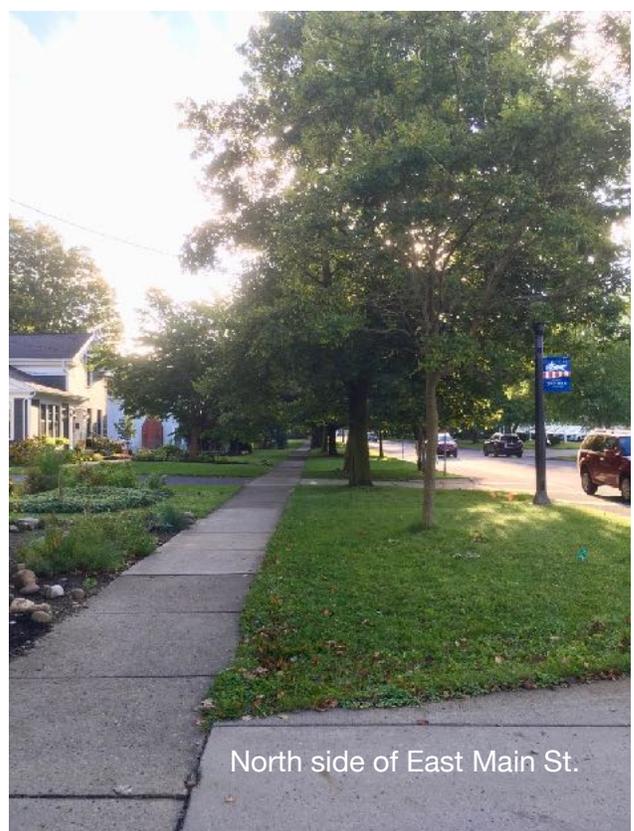


East side of Olean St.

*Olean Road and East Main Street could be adapted easily to accommodate walkers, cyclists, and skaters on a double-lane off-road path because of the wide verge with few obstructions.*



An off-road path could be created along the railroad embankment from community park to the Elm/Oakwood area.



North side of East Main St.

Appendix A  
Williamsville Code for Sidewalks

- A. Accumulation on sidewalks. It shall be unlawful for any owner or occupant of land or premises adjoining a sidewalk in the Village to permit any snow, ice, dirt or debris to remain upon such sidewalk.
- B. Accumulation on buildings adjacent to sidewalks or streets. It shall be unlawful for any person to permit snow or ice to accumulate upon any building where it may pose a safety hazard to persons on any street, sidewalk, or public space in the Village, and it shall also be unlawful for any person to permit snow, ice or water to fall from such building upon any street or sidewalk.
- C. Performance of work by Village; assessment of costs. Upon due notice, should the owner or occupant of any building fail to remove any hazardous snow or ice from the building within 24 hours, the Village may remedy the abatement of such condition, and the total cost thereof shall be assessed upon the real property on which the hazardous condition is found. Such cost shall constitute a lien and charge on the real property on which it is levied until paid or otherwise satisfied or discharged and shall be collected in the manner provided by law for the collection of delinquent taxes.
- D. Imminent hazards to life and safety. Hazardous snow or ice conditions which pose an imminent threat to life or safety may be removed immediately, and the cost thereof shall be assessed and collected as provided in § 89-13C.
- E. Penalties for offenses. Any person who violates any provision of this section shall, upon conviction thereof, be subject to a fine not to exceed \$250 per day of violation, or to imprisonment for a term not to exceed 15 days, or both. The imposition of a penalty for a violation of this section shall not excuse the violation or permit it to continue, and the remedies herein provided for penalties and civil action to enjoin or abate a violation shall be cumulative.

**ADOPT LOCAL LAW #2 OF 2020 – TAX CAP OVERRIDE**

Trustee \_\_\_\_\_, offered the following resolution and moved for its adoption:

**WHEREAS**, the Board of Trustees of the Village of East Aurora, New York held a public hearing on February 3, 2020, at 7:00 pm in the Council Chambers of the Municipal Building, 571 Main St, East Aurora, NY to consider the adoption of a local law authorizing a property tax levy in excess of the limit established in General Municipal Law Section 3-c.

**WHEREAS**, all persons were given an opportunity to speak for or against this local law;

**NOW THEREFORE, BE IT RESOLVED**, this local law is hereby adopted.

If adopted, the proposed local law shall read as follows:

Section 1. Legislative Intent

It is the intent of this local law to allow the Village of East Aurora to adopt a budget for the fiscal year commencing June 1, 2020 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law Section 3-c.

Section 2. Authority

This local law is adopted pursuant to subdivision 5 of General Municipal Law Section 3-c, which expressly authorizes a local government’s governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

Section 3: Tax Levy Limit Override

The Board of Trustees of the Village of East Aurora, County of Erie, is hereby authorized to adopt a budget for the fiscal year commencing June 1, 2020 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law Section 3-c.

Section 4: Severability

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court’s order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, form or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5: Effective date

This local law shall take effect immediately upon filing with the Secretary of State.

The following resolution was seconded by Trustee \_\_\_\_\_, and duly put to a roll call vote which resulted in the following

- Trustee Lazickas -
- Trustee Porter-
- Trustee Kimmel- Hurt-
- Trustee Schoeneman-
- Trustee Cameron-
- Trustee Scheer-
- Mayor Mercurio-

MOTION TO APPOINT FULL TIME POLICE DISPATCHER

Motion by Trustee \_\_\_\_\_ to appoint Matthew Pallotta, to the position of provisional full time police dispatcher for the Village of East Aurora, effective on or after February 18, 2020. The starting base pay rate is the training step rate of \$19.97 per hour and pursuant to the current bargaining agreement; probationary period in accordance with CBA and Erie County Civil Service Rules and Regulations.

Seconded by Trustee \_\_\_\_\_ and unanimously carried.

**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 25.00 \$50.00 Permit Fee 50.00  
\$100.00 Mailer Fee (300 feet for road/public parking lot closure and/or outdoor music) \_\_\_\_\_

Date Application Filed: 1-23-2020

Date of V.B. Action: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_

Conditions of approval will be listed in 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 East Aurora Farmers Market LLC

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

Name & Address of Individual Responsible Jan Sorrento

Phone Number 716-949-0668 E-mail everythingpie1@gmail.com

Event Name East Aurora Farmers Market

Date(s) of Event May 2 - Nov. 25 2020 Time(s) of Event 7A-1P Estimated # of People 50-1000

every Wed + Sat  
Please describe activity/purpose of this event Farmer's Market

Location (include all areas of the event) 123 Grey St.  
(attach map)

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 (Attach Map of route)  
Walk or Run  Yes  No (Attach Map of route)

Will there be outdoor music?  Yes  No  
Time & Location \_\_\_\_\_ Live  DJ  Multiple/Mixed   
Amplification  Yes  No

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? 4-5 Donuts, Baked Goods, Coffee  
Food Truck? If yes, name of vendor: \_\_\_\_\_  
(additional permit required)

Will tent or other structure be erected for 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 Date: \_\_\_\_\_ Time: \_\_\_\_\_  
Clean up Date: \_\_\_\_\_ Time: \_\_\_\_\_

Will additional garbage cans be needed?  Yes  No How many \_\_\_\_\_ Drop Off Location \_\_\_\_\_

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? 2  
Location(s) on site

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

What is the source of electric, if applicable? generators

Please list any extras eg. Light show, loud speakers, decorations, paints or dyes:  
N/A

Police Services Requested: None  
(Crossing Guards may be required dependent upon event and is a decision of the Police Department)

DPW Services Requested None  
Fire/Other None

- Attach 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 include public liability coverage of limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. 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 \_\_\_\_\_

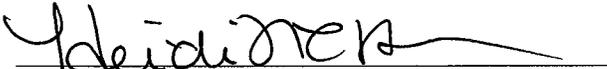
Sign Permits are to be obtained from the Town of Aurora Building Department, 300 Glead Avenue, 716.652.7591

**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 23 day of January, 2020

  
\_\_\_\_\_  
Notary Public

HEIDI R. BORN  
Notary Public, State of New York  
Qualified in Erie County  
Reg. No. 01BO6299880  
My Commission Expires March 24, 2022



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/28/2020

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).

<b>PRODUCER</b> FARM FAMILY INSURANCE 41 LIBERTY ST BATAVIA, NY 14020	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 800-544-5010	FAX (A/C, No):	
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> EAST AURORA FARMERS MARKET LLC 3323 PRATT RD BATAVIA, NY 14020	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A : FARM FAMILY CASUALTY INS CO		
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		

### 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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		3101X9544	02/01/19 02/01/20	02/01/20 02/01/21	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,00 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000	
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> 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 IS LISTED AS ADDITIONAL INSURED

### CERTIFICATE HOLDER

### CANCELLATION

VILLAGE OF EAST AURORA  
571 MAIN ST  
EAST AURORA NY 14052

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

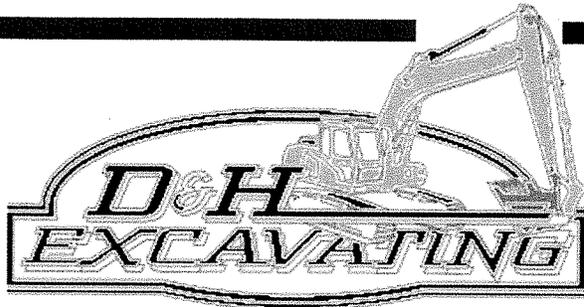
AUTHORIZED REPRESENTATIVE

*[Signature]*

*[Signature]*

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11939 Rt 98 South  
Arcade, NY 14009  
Phone: 716-492-4956  
Fax: (716) 492-4951



1/7/2020

David Gunner – DPW  
Village of East Aurora  
East Aurora, N.Y. 14052

Re: Streambank Stabilization Whaley St.

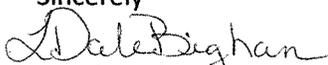
Dear Mr. Gunner:

The following prices are estimates based upon the information available at this time:

1. To place stackable rock on the downstream side of Whaley St. ( Approximately 160' long by 6' high above ground level with a 2' toe) – Fifty Thousand Seven Hundred Dollars ( \$50,700.00)
2. To place medium slope rock on the upstream side of Whaley st. ( apporximatley 180' long and 5' high with a 3' toe) Thirty – Five Thousand Nine Hundred ( \$35,900.00)

If I can be of more assistance call me at 716-560-7906

Sincerely

  
L. Dale Bigham

1/14 last \$100

Application Fee \$25.00

Permit Fee \$25.00

No Public Hearing Necessary/Mailing Fee for mailers \$50.00

Total fees of \$100.00 are payable at time of application to the

Village of East Aurora, 571 Main Street, East Aurora, NY 14052.

VILLAGE OF EAST AURORA, NEW YORK

APPLICATION FOR PERMIT TO KEEP OR MAINTAIN THREE OR MORE DOGS IN ONE DWELLING UNIT (pursuant to provisions of Section 104-3 B of the Code of the Village of East Aurora)

APPLICANT: Janet G. Burhyte (Name) 716 864 3609 (cell) (Phone Number)

562 South St (Address) (Work/Cell Phone)

OWNER OF PROPERTY: Janet G. Burhyte (Name)

562 South St (Address)

E. Aurora NY 14052 (City, State) (Zip)

she will call w/ licenses.

DOGS TO BE KEPT ON PREMISES: (Fill in all information for each dog)

Table with columns: BREED, SEX, AGE, NAME, CURRENT LICENSE #. Entries include Golden Retriever, Ferris, Sloane, and license numbers R9818353 and R9818352.

DESCRIPTION OF FACILITIES FOR KEEPING THE DOGS:

Inside the dwelling: In the house all the time except to go out for bathroom

Outside the dwelling:

REASON FOR REQUESTING PERMIT:

For 3rd Golden Retriever to come home approx April 30, 2020

It is understood that if this permit is granted, it will only apply to the dogs listed above and will automatically expire when only two of them remain in the dwelling unit.

Applicant agrees to allow the duly appointed Dog Warden of the Village of East Aurora to inspect the facilities provided for these dogs as a part of processing this application.

Applicant hereby certifies that he or she is the head of the household where the dogs will be kept and that the information contained in this application is true and correct.

1/14 2020 (Date)

Janet G. Burhyte (Applicant's Signature)

NOTE: This application must be filed with the Village Administrator, Village Hall, 571 Main Street, East Aurora, New York 14052

\*§104-3 B of the Village Code: No person or persons shall keep or maintain three or more dogs in any one dwelling unit, as defined in Chapter 285 of the Code of the Village of East Aurora, or in any one building, as defined in Chapter 285 of the said Code, within the limits of the Village of East Aurora without a permit from the Board of Trustees. Such permit may be granted if it shall appear to the Board of Trustees, after investigation, that the keeping of the dogs in question will not be objectionable or offensive by reason of noise, smell or other cause. Such a permit shall be revocable at any time by the Board of Trustees. No resident of any two-family dwelling, multiple dwelling, townhouse or apartment house shall keep more than one dog in or on such premises.

1. In Support

To Whom It May Concern:

I am writing in response to a letter I received regarding a permit for one of my neighbors to keep 3 dogs at her house. This is regarding Janet Burhyte at 562 South Street. I do not have any problem with this and I am in support of issuing Janet a permit for her 3 dogs. Thank you for your time and consideration.

Sincerely,

Mary E. Snyder

2. In Support

Dear Village Board,

I would like to send along a note of support for the recent permit request by Janet Burhyte and R. Scott Atwater at 562 South Street to add a 3rd dog to their home. I live next door and we share a 4' picket fence between our homes. There's not much you can hide from folks living 20' away from your kitchen window. We have been neighbors for almost 16 years and we still marvel at our luck to have gotten each other as neighbors. Over the years, Janet and Scott have always been exemplary pet owners. Their beloved golden retrievers have greeted us every day. We are delighted that they are adding to their pack. Scott and Janet, now retired, spend a considerable amount of time each day walking their Ferris and Sloan around parks and neighborhoods of EA. They are outdoors daily, throwing the ball, sun or snow. I hope that their permit is approved because I have no doubt how much joy a new puppy will bring them and by extension those of us that interact with them on a daily basis.

Sincerely,

Amy Sullivan  
574 South St.

3. Not in Support

Assuming Janet Burhyte has been living at 562 South Street as long as I have been living at 350 Sycamore Street, 47 years, often times, definitely more often than occasionally, possibly even regularly, in the summer a dog, or possibly multiple dogs, are left unattended in the back yard to bark non-stop for hours.

Brian Zittel



PO Box 102  
Attica, NY 14011-0102  
585.943.1196

Village of East Aurora  
571 Main Street  
East Aurora, NY 14052

January 24, 2020

Attention: Cathie Thomas - Village Administrator  
Reference: 684 Main Street - Estimates

Cathie,

In accordance with the emails from January 14, 2020, attached are estimates for the work at 649 Main Street, East Aurora. These estimates are based on my site visit on Friday January 17th and the included drawings by Heather M. Nemecek Architect dated December 12, 2018. It should be noted that these estimates are prediction of what the construction cost should be and should not be represented as the actual cost to perform the work.

With a significant amount of the work completed on the existing bank building, the high level of quality and craftsmanship was evident throughout. The estimates have been compiled to represent the same level of quality. For the Bank building the predicted cost of the work is \$1,020,900. For the elevator addition the predicted cost of the work is \$509,500. Based on these estimates the cost to add the elevator and addition is 49.9% of the cost to renovate the existing building.

An analysis of installing just an elevator and shaft revealed an estimated cost of \$340,000, which is 33.3% of the cost to renovate the building. In reviewing additional options for elevators and/or lifts to service all four levels of the building, no solution was found that would also comply with the Village of East Aurora C Commercial District Regulations 285-141.

Thank you for the opportunity to provide the estimates. Please feel free to contact me with any question or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "David R. Ciurzynski", written in a cursive style.

David R. Ciurzynski



649 Main St, East Aurora  
 Bank Renovation Estimate  
 Revision 1 - Date: January 21, 2020

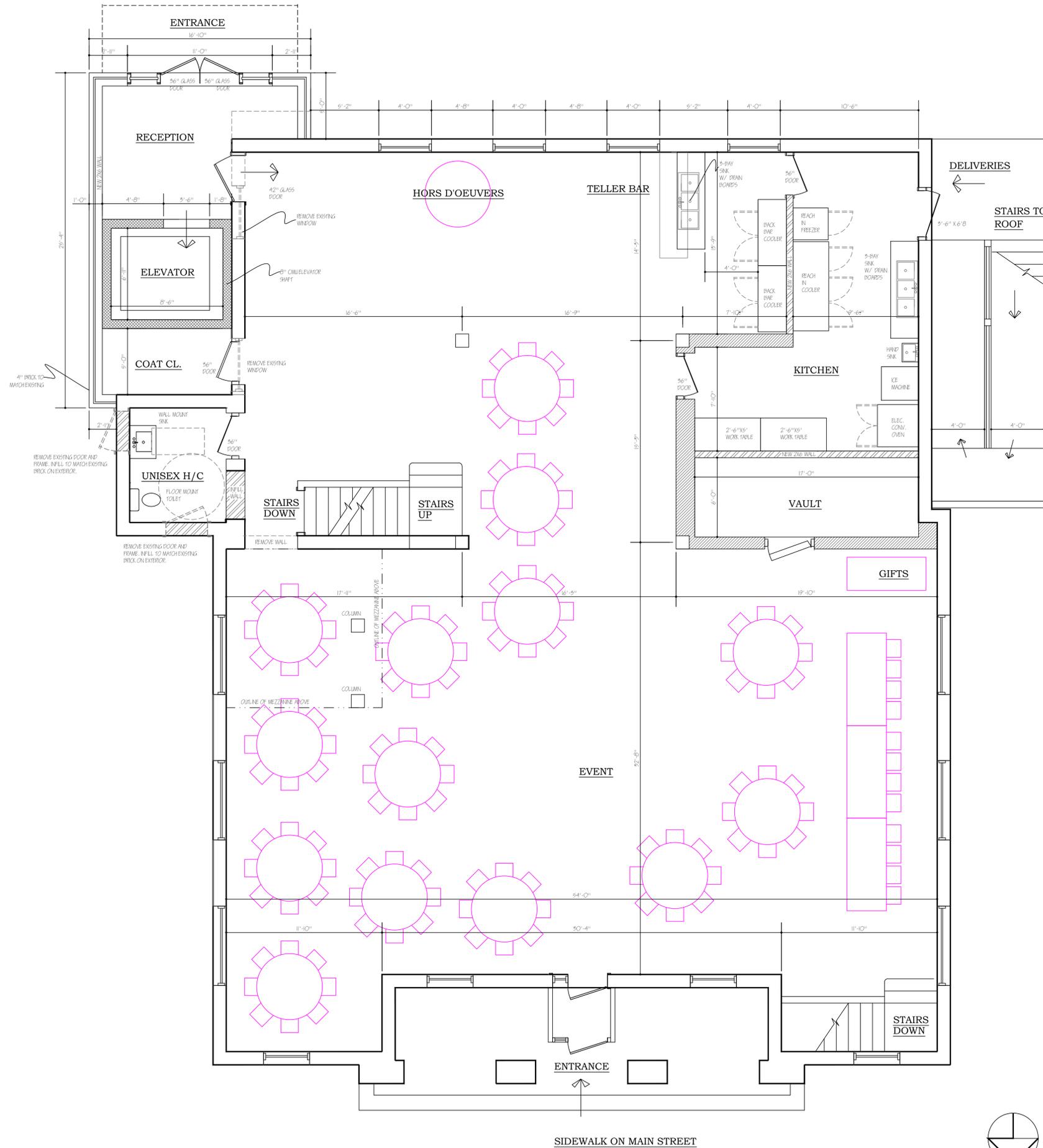
Division	Description	Amount
01	General Requirements	
	General Conditions	\$ 47,300
	General Requirements	\$ 32,300
	Insurance & Bonds	\$ 3,300
02	Existing Conditions (selective demolition)	\$ 17,500
03	Concrete (foundations and flatwork)	\$ -
04	Masonry	\$ -
05	Metals	\$ 5,000
06	Wood and Plastics	
	Miscellaneous Rough Carpentry	\$ 105,100
	Finish Carpentry	\$ 32,500
07	Thermal and Moisture Protection	
	Roofing	\$ 45,000
08	Openings	
	Doors/Frames/Hardware	w/finish carpentry
	Glass & Glazing (clad wood windows)	\$ 46,600
09	Finishes	
	Drywall	\$ 85,000
	Floor Refinishing	\$ 11,000
	Flooring & Wall Finishes	\$ 22,700
	Painting	\$ 30,600
10	Specialties	
	Toilet Accessories	\$ 6,000
11	Equipment	\$ -
12	Furnishings	
13	Special Construction	
14	Conveying Systems (elevator)	\$ -
21	Fire Protection	\$ 54,000
22	Plumbing	\$ 126,000
23	Heating, Ventilating and Air Conditioning	\$ 180,000
26	Electrical	\$ 144,000
27	Communications	\$ -
28	Electronic Safety and Security	\$ 27,000
	<b>SUBTOTAL CONSTRUCTION</b>	<b>\$ 1,020,900</b>
31	Earthwork	\$ -
32	Site Improvements	\$ -
33	Utilities	\$ -
	<b>SUBTOTAL WITH SITEWORK</b>	<b>\$ 1,020,900</b>
	Contingency (5%)	\$ 51,045
	<b>TOTAL</b>	<b>\$ 1,071,945</b>



649 Main St, East Aurora  
Elevator Addition Estimate

Revision 1 - Date: January 21, 2020

Division	Description	Amount
01	General Requirements	
	General Conditions	\$ 11,800
	General Requirements	\$ 7,100
	Insurance & Bonds	\$ 1,700
02	Existing Conditions (selective demolition)	\$ 9,900
03	Concrete (foundations and flatwork)	\$ 47,000
04	Masonry	\$ 119,300
05	Metals	\$ 3,400
06	Wood and Plastics	
	Miscellaneous Rough Carpentry	\$ 6,300
	Finish Carpentry	\$ 7,800
07	Thermal and Moisture Protection	
	Roofing	\$ 4,400
08	Openings	
	Doors/Frames/Hardware	w/finish carpentry
	Glass & Glazing (clad wood windows)	\$ 2,800
09	Finishes	
	Drywall	\$ 16,500
	Flooring & Wall Finishes	\$ 22,700
	Painting	\$ 6,500
10	Specialties	
	Toilet Accessories	\$ 6,000
11	Equipment	\$ -
12	Furnishings	
13	Special Construction	
14	Conveying Systems (elevator)	\$ 120,000
21	Fire Suppression	\$ -
22	Plumbing	\$ 11,800
23	Heating, Ventilating and Air Conditioning	\$ 14,800
26	Electrical	\$ 23,600
27	Communications	\$ -
28	Electronic Safety and Security	\$ -
	<b>SUBTOTAL CONSTRUCTION</b>	<b>\$ 443,400</b>
31	Earthwork	\$ 51,900
32	Site Improvements	\$ 7,800
33	Utilities	\$ 6,400
	<b>SUBTOTAL WITH SITEWORK</b>	<b>\$ 509,500</b>
	Contingency (5%)	\$ 25,475
	<b>TOTAL</b>	<b>\$ 534,975</b>



**THE BANK HOTEL OF EAST AURORA**  
 649 MAIN STREET, EAST AURORA, NEW YORK 14052

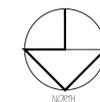
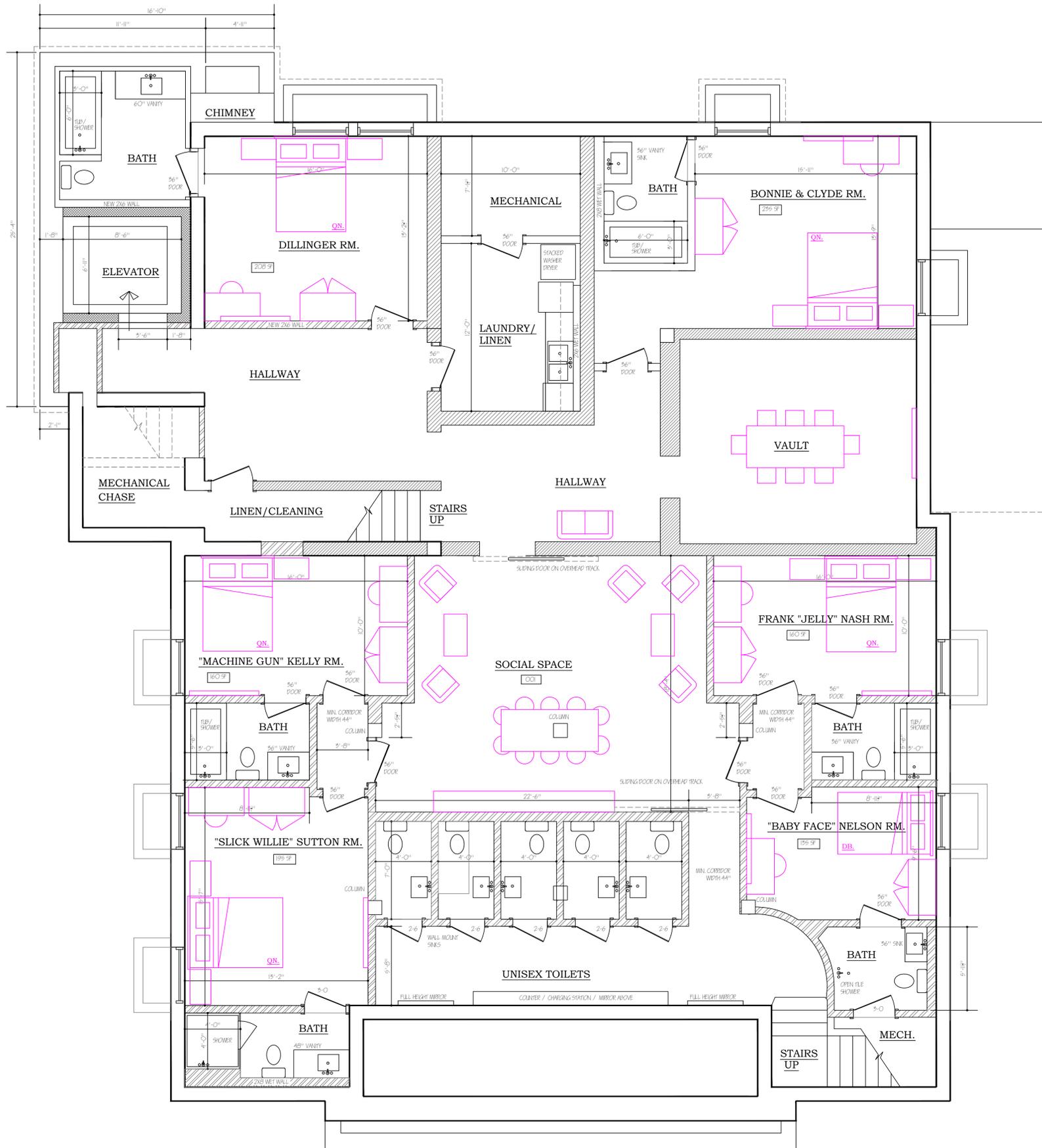
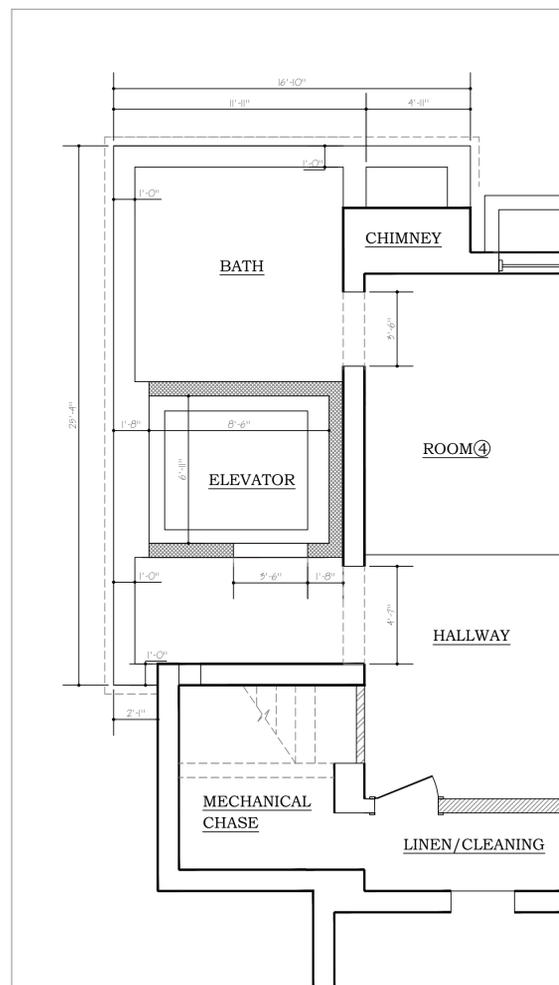
HEATHER M. NEMEC  
 ARCHITECT  
 8659 FRUCH ROAD  
 COLTON, NEW YORK 14025  
 PHONE (716) 907-1500  
 E-MAIL:  
 NEMECH@ARCHITECTUREPRACTICE.COM

**FLOOR PLANS**  
 DECEMBER 2, 2018  
 CAP FILE: BANKHOTEL2018  
 DRAWN BY: HMM  
 COPYRIGHT 2018  
 HEATHER M. NEMEC, ARCHITECT



# GROUND FLOOR

1/4" = 1'-0"



**BASEMENT**

1/4" = 1'-0"

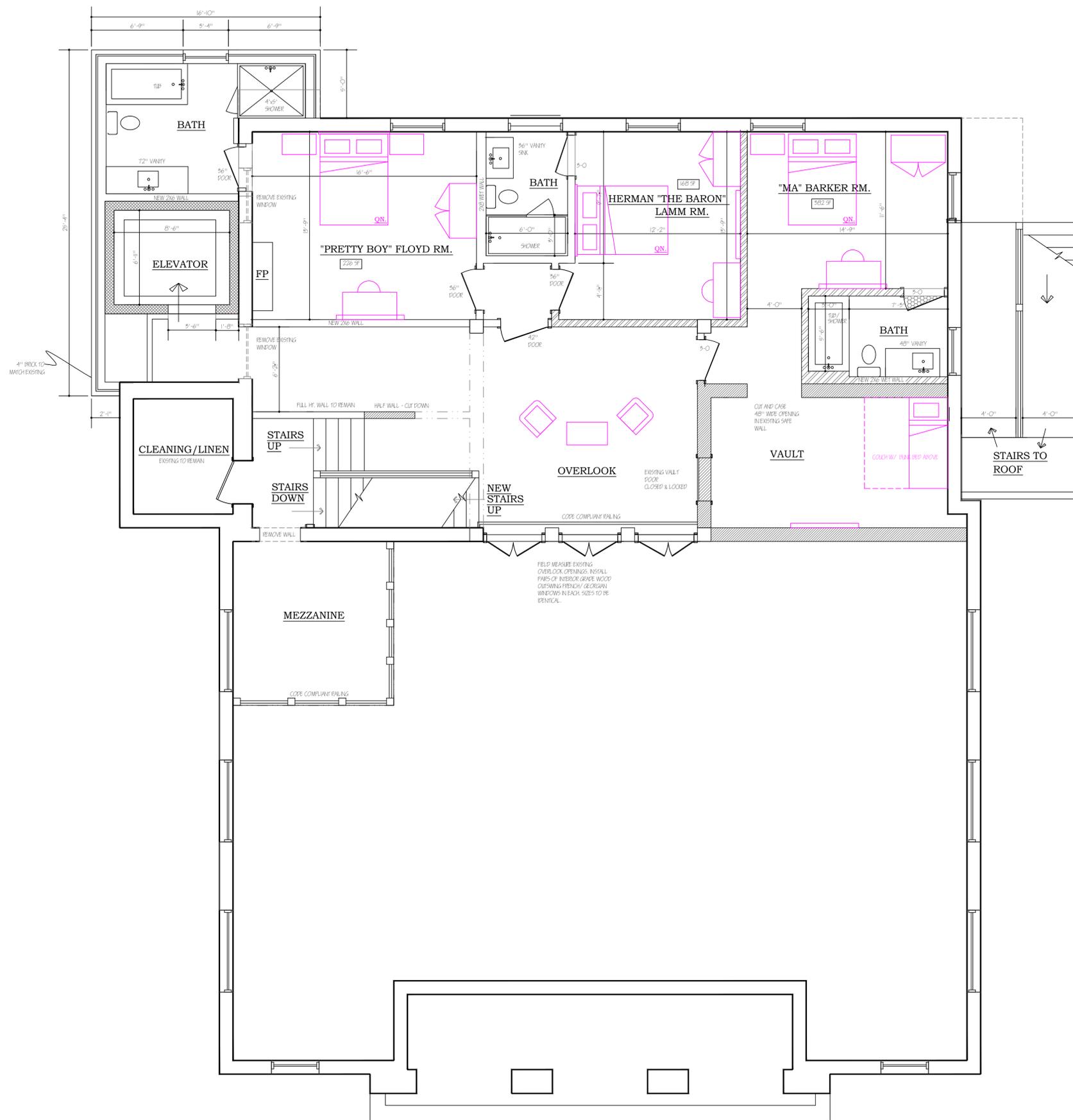
**THE BANK HOTEL OF EAST AURORA**  
649 MAIN STREET, EAST AURORA, NEW YORK 14052

HEATHER M. NEMEC  
ARCHITECT  
8659 FRUCH ROAD  
COLTON, NEW YORK 14055  
PHONE (716) 907-1500  
E-MAIL:  
NEMECHECHROARCHITECT.COM

**FLOOR PLANS**  
DECEMBER 2, 2018  
CAP FILE: BANKHOTEL2018  
DRAWN BY: HMM  
COPYRIGHT 2018  
HEATHER M. NEMEC, ARCHITECT

DECEMBER 12, 2018

A-2



HEATHER M. NEMEC  
 ARCHITECT  
 8659 FRUCH ROAD  
 GLOVER NEW YORK 14055  
 PHONE (716) 907-1500  
 E-MAIL:  
 NEMECHECHROARCHITECT.COM

FLOOR  
 PLANS  
 DECEMBER 2, 2018  
 CAP FILE: BANKHOTEL2018  
 DRAWN BY: HMM  
 COPYRIGHT 2018  
 HEATHER M. NEMEC, ARCHITECT

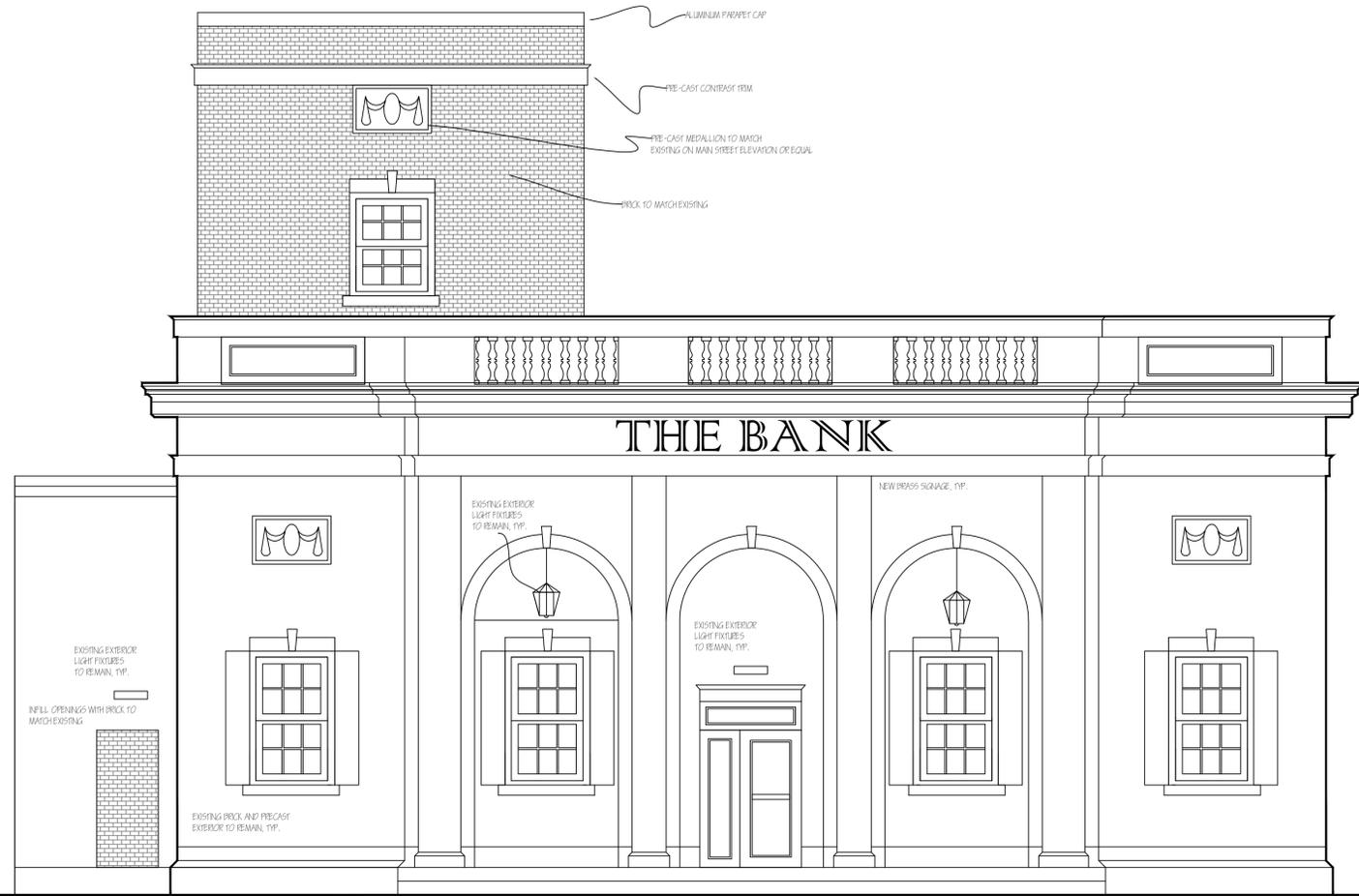
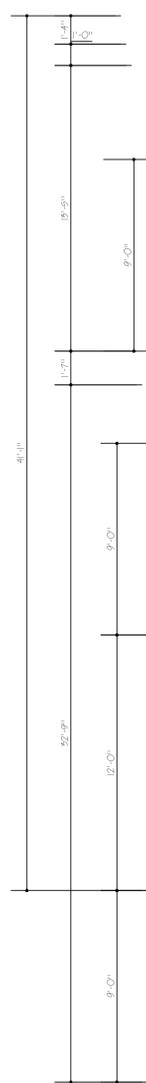


# UPPER FLOOR

1/4" = 1'-0"

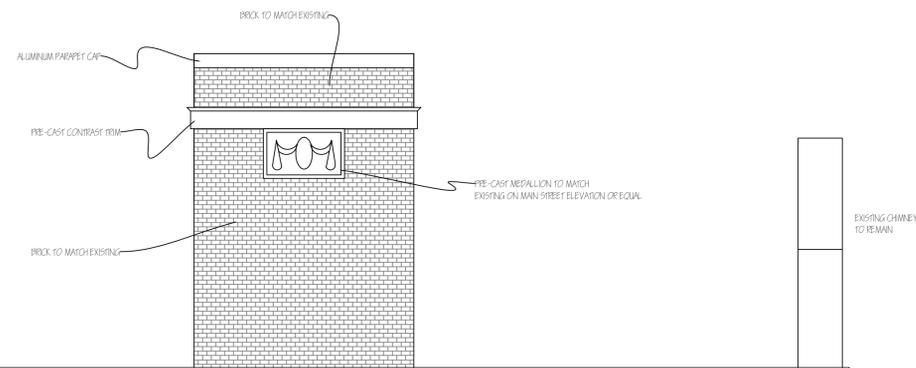
DECEMBER 12, 2018





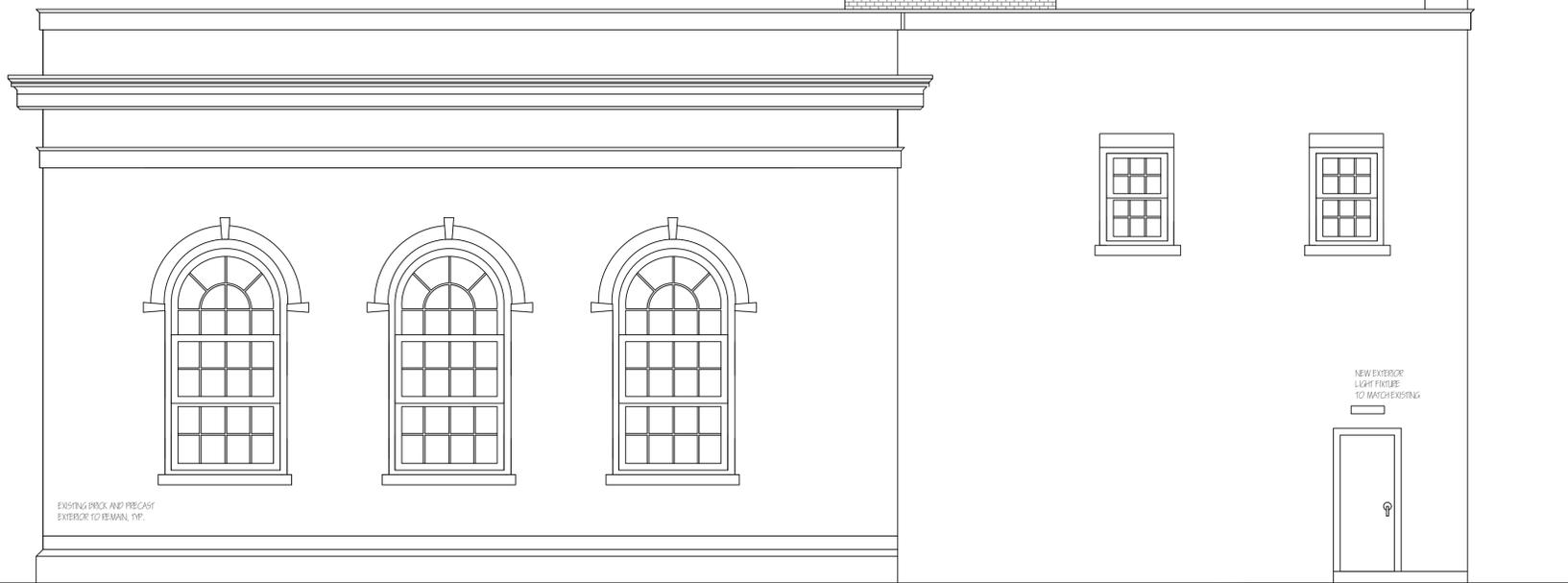
**NORTH FACING - MAIN STREET  
FRONT ELEVATION**

1/4" = 1'-0"



**WEST FACING MASONIC LODGE.  
SIDE ELEVATION**

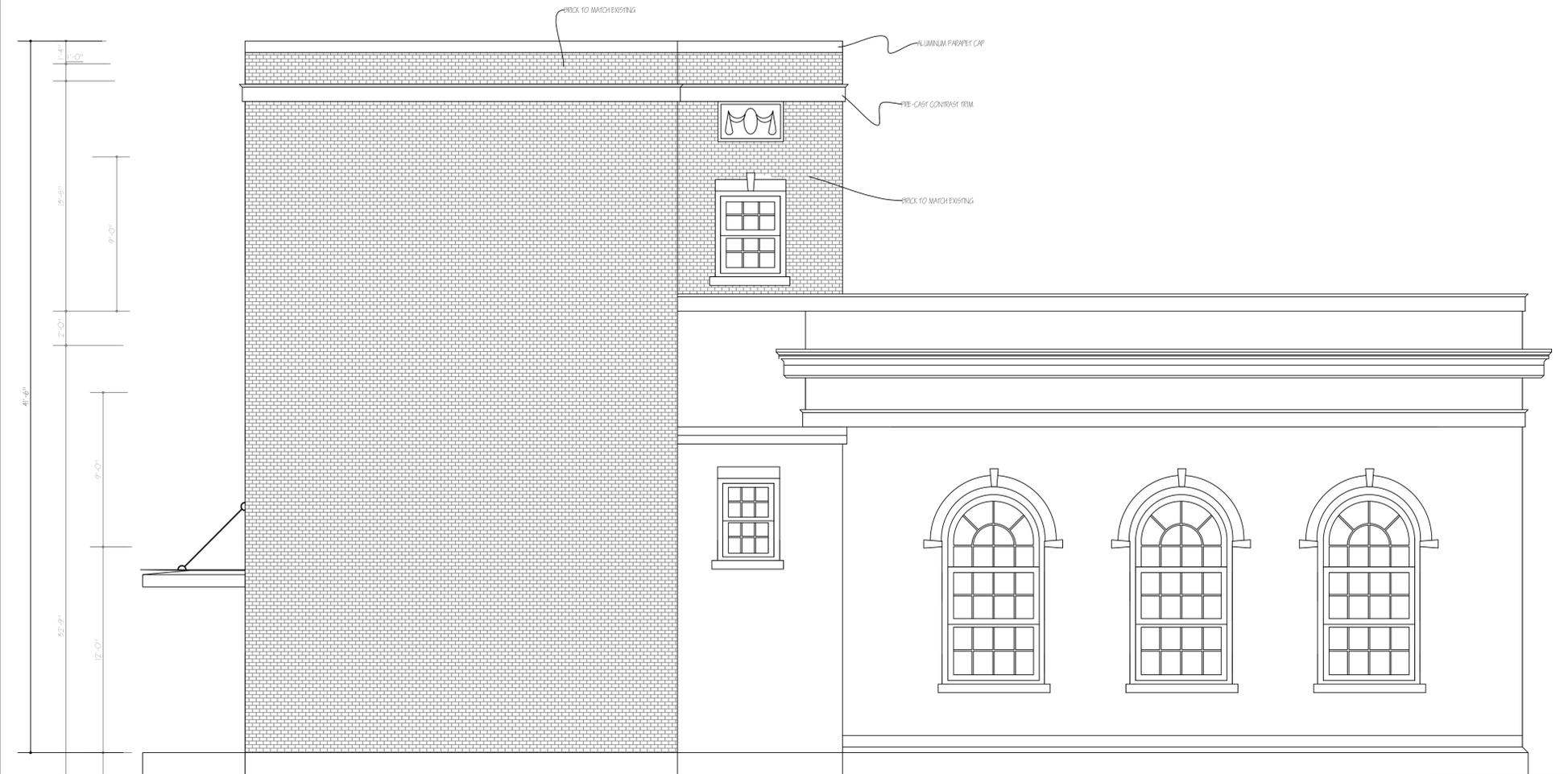
1/4" = 1'-0"



**THE BANK HOTEL OF EAST AURORA**  
649 MAIN STREET, EAST AURORA, NEW YORK 14052

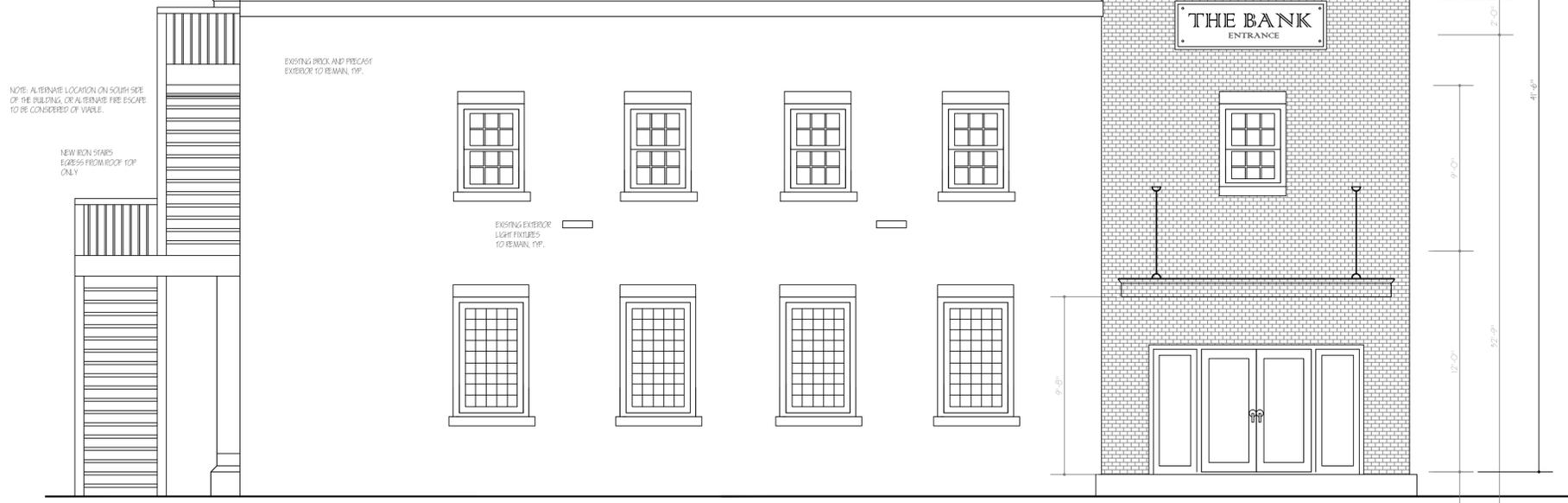
HEATHER M. NEMEC  
ARCHITECT  
8659 FRANCH ROAD  
COLTON, NEW YORK 14055  
PHONE (716) 907-1500  
E-MAIL:  
NEMECHECHRD@PRINNER.COM

**EXTERIOR  
ELEV.**  
DECEMBER 2, 2018  
CAP FILE: BANKHOTEL2018  
DRAWN BY: HUN  
COPYRIGHT 2018  
HEATHER M. NEMEC, ARCHITECT



EAST FACING CRAWFORD INSURANCE  
**SIDE ELEVATION**

1/4" = 1'-0"



SOUTH FACING MILLARD FILLMORE PL.  
**REAR ELEVATION**

1/4" = 1'-0"

DECEMBER 12, 2018

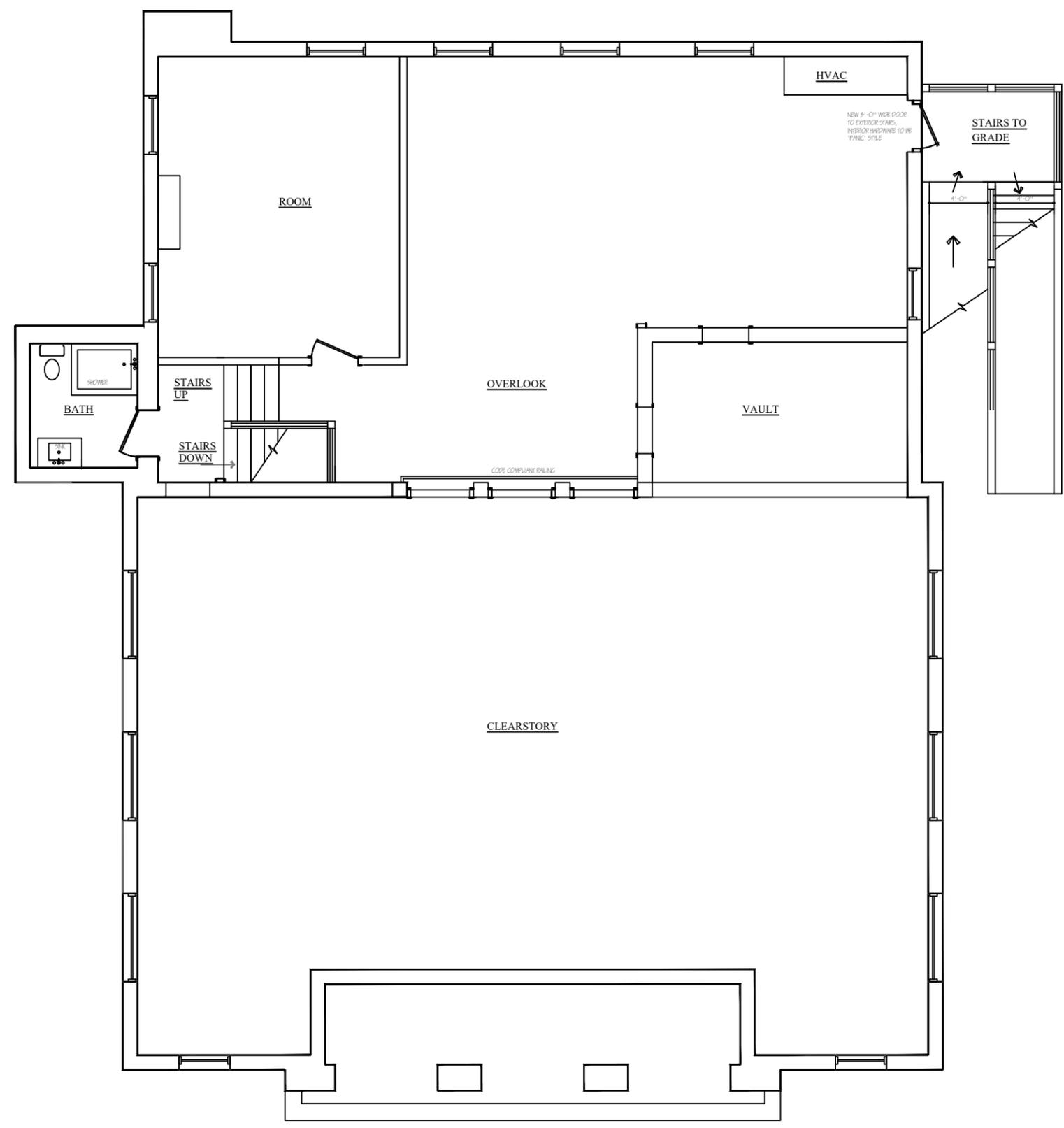
**THE BANK HOTEL OF EAST AURORA**  
 649 MAIN STREET, EAST AURORA, NEW YORK 14052

HEATHER M. NEMEC  
 ARCHITECT  
 8659 FRANCH ROAD  
 COLTON, NEW YORK 14055  
 PHONE (716) 907-1500  
 E-MAIL:  
 NEMECHEARCH@GMAIL.COM

**EXTERIOR  
 ELEV.**  
 DECEMBER 2, 2018  
 CAP FILE: BANKHOTEL2018  
 DRAWN BY: HMM  
 COPYRIGHT 2018  
 HEATHER M. NEMEC, ARCHITECT







**THE BANK HOTEL OF EAST AURORA**  
 649 MAIN STREET, EAST AURORA, NEW YORK 14052

HEATHER M. NEMEC  
 ARCHITECT  
 649 FINCH RD  
 COLDEN, NEW YORK 14055  
 PHONE: (716) 901-1500  
 E-MAIL:  
 NEMECARCHIT@GMAIL.COM



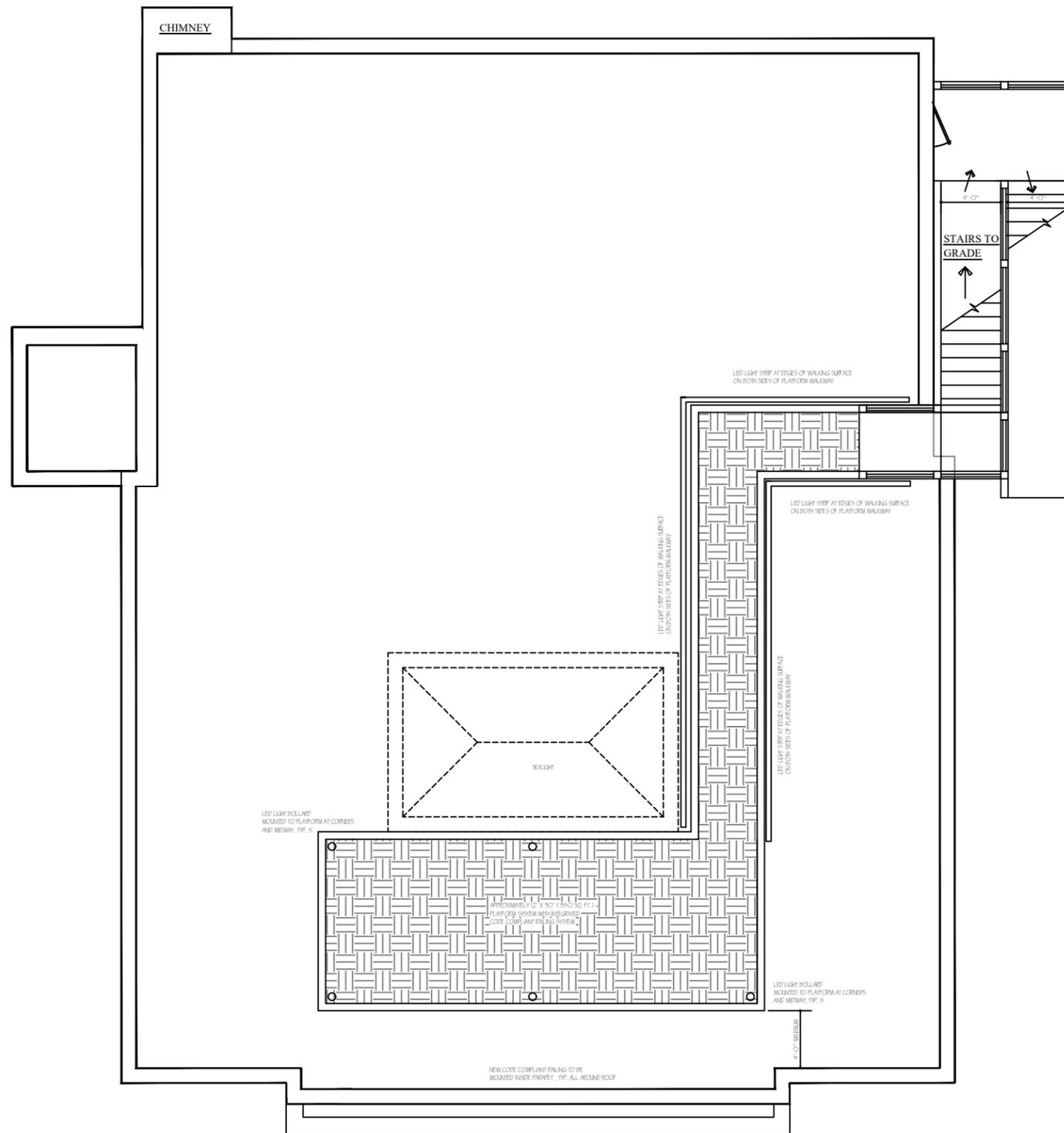
**FLOOR PLANS**  
 DECEMBER 2, 2018  
 CAD FILE: BANKHOTEL2018  
 DRAWN BY: HAN  
 CHECKED BY: HAN  
 HEATHER M. NEMEC, ARCHITECT



**UPPER FLOOR**  
 1/4" = 1'-0"

**A-3**

28 JANUARY 2020



**THE BANK HOTEL OF EAST AURORA**  
 649 MAIN STREET, EAST AURORA, NEW YORK 14052

HEATHER M. NEMEC  
 ARCHITECT  
 8099 FINEY CREEK  
 COLDEN, NEW YORK 14055  
 PHONE (716) 907-8000  
 E-MAIL: NEMEC@VCHROOFPLANNER.COM

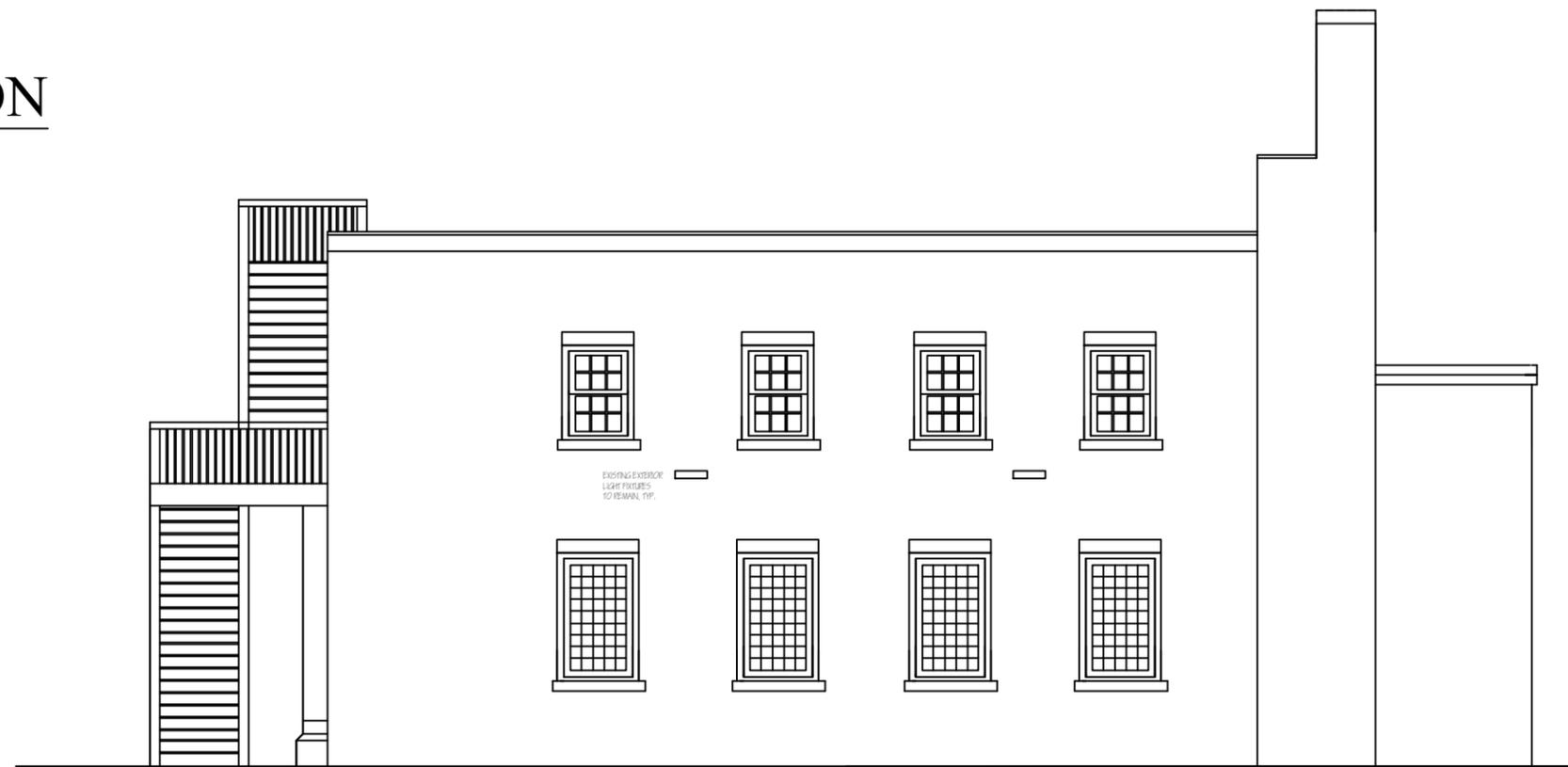
**PROPOSED PLANS**  
 MAY 2018  
 140 FILE, BANK HOTEL, 2018  
 EXPIRES 1/1/19  
 COPYRIGHT 2018  
 HEATHER M. NEMEC, ARCHITECT

**A-4**

28 JANUARY 2020



NORTH FACING - MAIN STREET  
**FRONT ELEVATION**  
 1/4" = 1'-0"



SOUTH FACING MILLARD FILLMORE PL.  
**REAR ELEVATION**  
 1/4" = 1'-0"

**THE BANK HOTEL OF EAST AURORA**  
 649 MAIN STREET, EAST AURORA, NEW YORK 14052

HEATHER M. NEMEC  
 ARCHITECT  
 649 FINCH RD  
 COLDEN, NEW YORK 14055  
 PHONE: (716) 901-1500  
 E-MAIL:  
 NEMECARCHITECT@GMAIL.COM

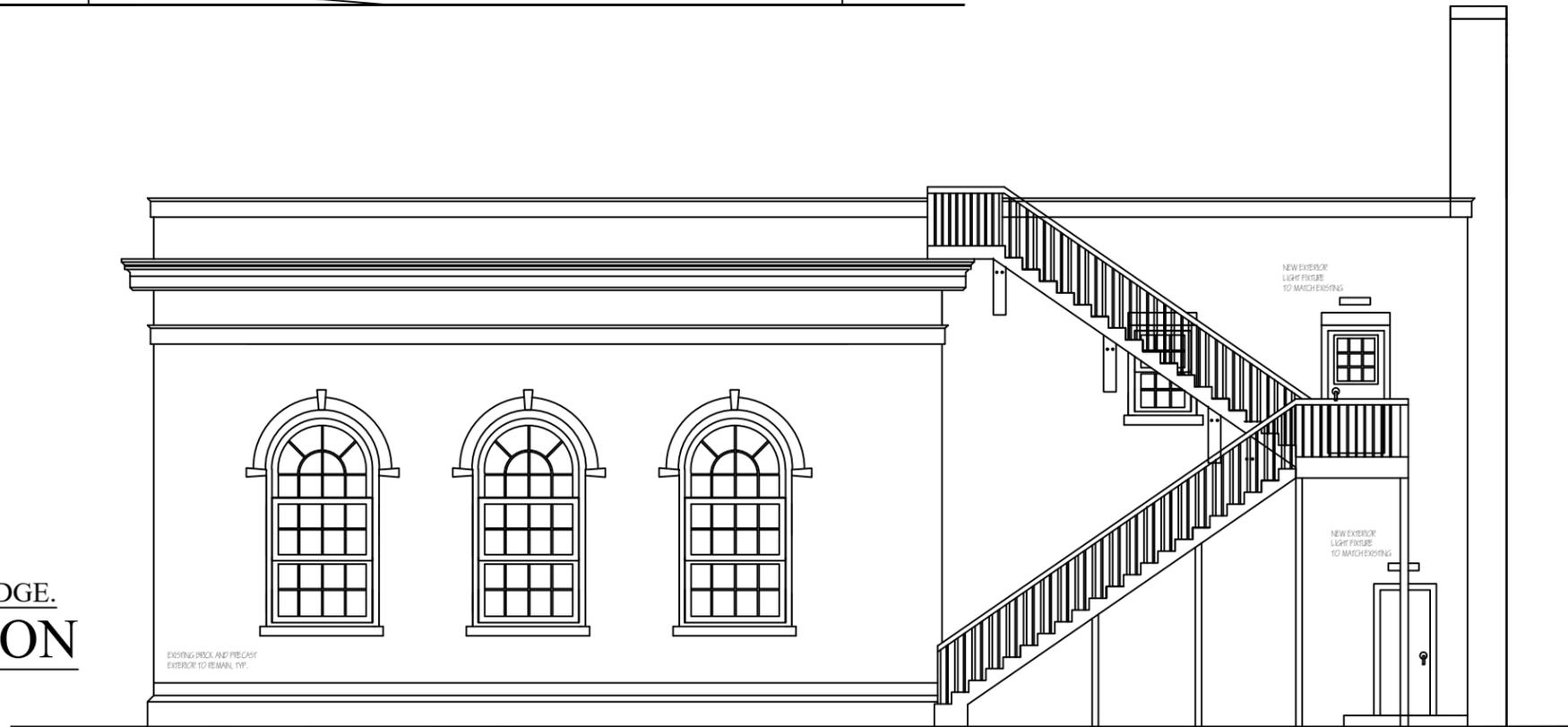


**PROPOSED PLANS**  
 OCTOBER 30, 2018  
 CAD FILE: BANKHOTEL.2018  
 DRAWN BY: HAN  
 CHECKED BY: HAN  
 COPYRIGHT 2018  
 HEATHER M. NEMEC, ARCHITECT



EAST FACING CRAWFORD INSURANCE  
**SIDE ELEVATION**

1/4" = 1'-0"



WEST FACING MASONIC LODGE.  
**SIDE ELEVATION**

1/4" = 1'-0"

**THE BANK HOTEL OF EAST AURORA**  
 649 MAIN STREET, EAST AURORA, NEW YORK 14052

HEATHER M. NEMEC  
 ARCHITECT  
 6649 FINCH RD  
 COLDEN, NEW YORK 14055  
 PHONE: (716) 907-1500  
 E-MAIL:  
 NEMECARCHIT@GMAIL.COM



**PROPOSED PLANS**  
 OCTOBER 30, 2018  
 CAD FILE: BANKHOTEL.2018  
 DRAWN BY: HAN  
 CHECKED BY: HAN  
 COPYRIGHT 2018  
 HEATHER M. NEMEC, ARCHITECT



# *AGREEMENT*

## *SPECIAL PROJECT COORDINATOR*

THIS AGREEMENT, made and entered into as of January 23<sup>rd</sup>, 2020, by and between the Village of East Aurora, a municipal corporation organized and existing under and by virtue of the laws of the State of New York and with offices and principal place of business at 571 Main Street, East Aurora, New York, 14052, party of the first part, and Tim Stroth, (the “Contractor”), now residing at 360 Center Street, East Aurora, New York, 14052, party of the second part,

WITNESSETH, that the Village of East Aurora and the Contractor, in consideration of the promises and the mutual covenants and agreements contained herein, do hereby mutually agree as follows:

1. Contractor agrees to provide timely, focused and accurate communication for the Village residents and business community regarding scheduling and construction impact(s) for the Oakwood Avenue project.

2. Contractor agrees to serve as single-point-of-contact for Village residents and businesses for information, complaints, scheduling and impact of construction.

3. In connection with the performance of his work hereunder, Contractor shall consult with and report to the Mayor and the Village Administrator of the Village of East Aurora.

4. The Village agrees, to provide the Contractor with a cell phone, a workspace, internet access, and other supplies incidental to the performance of the agreement, as needed and deemed necessary by the Village.

5. The Parties acknowledge that the Contractor is an independent contractor hired by the Village. The Contractor shall in no way and for no purpose be deemed an agent, servant, or employee of the Village. The Contractor shall have no authority, either expressed or implied to bind the Village.

6. Should the Contractor not perform his obligations as provided for in this Agreement, at the sole discretion of the Village, the Village may withhold any or all payments to the Contractor or terminate the Agreement upon one (1) days notice.

7. Contractor is hereby prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this agreement or his right, title or interest herein.

8. The Contractor agrees that it shall comply with all laws in effect as of and subsequent to the date of this Agreement.

9. This Agreement constitutes the entire agreement between the parties, and contains all of the representations and warranties, covenants and obligations.

10. This Agreement supersedes all prior and contemporaneous agreements, understandings, negotiations and discussions, whether written or oral.

11. This Agreement may be amended only in writing, executed by the parties hereto affected by such amendment.

12. This Agreement shall be governed by and construed in accordance with the Laws of the State of New York.

13. The Village reserves the right to terminate this Agreement at its sole discretion by giving fifteen (15) days written notice to the Contractor. This right is in addition to the right to terminate provided for in Paragraph seven (7) hereof.

14. This Agreement shall be effective on the 23<sup>rd</sup> day of January 2020 and shall terminate at the conclusion of the construction of the Oakwood Avenue Reconstruction Project.

15. The Village shall pay to the Contractor for the services pursuant to this Agreement as follows:

Payment shall be at an hourly rate of \$25.00 (twenty-five dollars) per hour.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed.

VILLAGE OF EAST AURORA

DATED \_\_\_\_\_ 2020

BY: \_\_\_\_\_

Peter M. Mercurio, Mayor

CONTRACTOR

DATED \_\_\_\_\_ 2020

BY: \_\_\_\_\_

Tim Stroth

WITNESSED BY: \_\_\_\_\_ Dated: \_\_\_\_\_ 2020

Village Clerk

## **Attachment “A”**

### **Special Project Coordinator**

#### **Oakwood Avenue Reconstruction Project**

**The selected individual/firm shall provide necessary services to the Village as an independent contractor through a services contract for the duration of the Oakwood Avenue Reconstruction Project. Project is currently anticipated to conclude by the end of August, 2020.**

#### **Scope of Services**

- A. Serves as a single-point-of-contact for Village for the Oakwood Avenue Reconstruction Project on non-engineering related issues and public information matters. Reports directly to the Mayor and Village Administrator.
- B. Provides timely, focused and accurate communication for the Village residents and small business community regarding scheduling and construction impact.
- C. Serves as single-point-of-contact for Village residents and businesses for information, complaints, scheduling and impact of construction.
- D. Maintains an “Issues List”: documenting and detailing all issues received related to project, including start date, closed date, and action, resolution or mitigation efforts required or taken.

#### **Essential Functions**

- 1. Serves as single-point-of-contact for the Village businesses/residents on non-engineering project design related issues. Availability, as necessary, to respond to emergencies as well as day-to-day concerns of the Village businesses/residents.
- 2. Ensure reliable, accurate and timely information on all aspects of the project; particularly relating to construction schedules, their anticipated impacts, remaining alert to relevant and evident options, particularly as these may relate to utility interruptions and property site access restriction.
- 3. Enable consistent evaluation and response to stakeholder inquiries, requests and complaints.
- 4. Evaluates and makes recommendations to the Mayor and Administrator regarding traffic flow, pedestrian safety, parking options; adequacy of signage, access for deliveries, and routing options, and facilitating shared parking locations where feasible.
- 5. Evaluate communication flow, response to inquiries, resolution of stakeholder complaints, and general rapport among the relevant parties.

# **GPI** Greenman-Pedersen, Inc.

Engineering and Construction Services

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January 28, 2020

Ms. Cathryn C. Thomas  
Administrator  
Village of East Aurora  
571 Main Street  
East Aurora, NY 14052

RE: Professional Engineering Services for Peer review of Tannery Brook Culvert Project  
Contract Plans

Dear Ms. Thomas:

This letter is in response to your request for a proposal to provide engineering services for the peer review of the Tannery Brook Culvert Project contract plans. We are pleased to present the following proposal for your consideration.

## **I SCOPE OF SERVICES**

We anticipate three tasks related to the peer review.

### *1. Plan Peer Review*

- Perform a peer review of the Tannery Brook Culvert contract plans. GPI would assign a Senior Engineer to review the contract plans. The peer review will focus on quality assurance, constructability, and cost.

### *2. Estimate Review*

- Perform an order-of-magnitude check of quantity takeoffs.

### *3. Letter Report*

- A letter report will be prepared documenting the findings of the Peer Review and Estimate Review. The letter will be provided to the Village for transmittal/discussion with the Engineer of Record (EOR). GPI will clarify comments provided if requested.

## **II. SCOPE ASSUMPTIONS**

### Task 1 Peer Review

1. The peer review will not include a check of structural or hydraulic design calculations.
2. Questions and comments raised in the peer review will be provided in a letter report (Task 3) to the Village. The Village would disseminate/discuss the comments with the EOR. The peer reviewer will not engage in dialog with the EOR directly regarding comments.
3. The resume for the Senior Engineer performing the peer review is available upon request.

**Task 2 Estimate Review**

1. It is assumed the EOR has prepared detailed quantity takeoffs for all items.
2. The estimate review will be limited to order o magnitude quantity checks that can be made using the supplied contract plans.

**III. TENTATIVE SCHEDULE**

- Tasks 1-3 –Within two weeks of notice to proceed, and receipt of the required contract documents.

**IV. FEE SCHEDULE**

Greenman-Pedersen, Inc. will perform the services described herein for the following fee schedule:

Tasks 1-3 – Peer Review and Letter Report: \$ 1,200.00 (L.S.)

Reimbursable expenses are included in the above lump sums

Professional services requested beyond the scope described in this proposal will be provided on an hourly basis using the rate schedule provided the GPI Contract Terms and Conditions.

The above lump sum fees are valid for 90 days.

**V. PAYMENT SCHEDULE**

The lump sum amount for Tasks 1- 3 will be billed when the peer review is complete.

Thank you for the opportunity to present this proposal. We look forward to working with you. If you have any questions or require additional information, please feel free to contact this writer at your convenience.

Sincerely,

GREENMAN – PEDERSEN, Inc.



Brian J. Carlson, P.E.  
Senior Engineer/Project Manager



Thomas J. Bender, P.E.  
Director of Engineering

**ACCEPTED BY:**

I, \_\_\_\_\_, agree to the scope of work, assumptions, fees and payment terms outlined above.

Signed \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

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**APPENDIX A**

**BILLING RATES**

(Applicable between July 1, 2019 to June 30, 2020)

**Greenman-Pedersen, Inc.**

Classification	Billing Rate
Sr. Project Manager	\$165.00 / hour
Sr. Project Engineer (Licensed)	\$145.00 / hour
Environmental Scientist	\$124.00 / hour
Coatings Inspector	\$109.00 / hour
Project Engineer (Licensed)	\$106.00 / hour
Senior Designer	\$96.00 / hour
Staff Engineer (EIT)	\$75.00 / hour
Draftsman/CAD Operator	\$62.00 / hour
Technical Typist	\$55.00 / hour
Construction Inspector (NICET III)	\$85.00 / hour
Surveyor Manager (Licensed)	\$110.00 / hour
One Person Survey Crew*	\$120.00 / hour
Two Person Survey Crew*	\$190.00 / hour

These billing rates include:  
Direct Salary Burden  
Overhead & Profit

\*Prevailing Rate

## **CONTRACT TERMS AND CONDITIONS**

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1. **Time for Acceptance:** Proposals received from GPI for Professional Services are valid for a period of 90 days from the date of the proposal; after this period, GPI reserves the right to renegotiate the fees associated with that proposal.
2. **Time for Rendering Services:** GPI will perform the services described in these documents following a mutually agreeable schedule consistent with sound professional practices.
3. **Additional Services:** Services not expressly included in these documents are defined as additional services, and will not be performed until approved and authorized in writing by the Client.
4. **Hourly Rate Schedule (Not applicable to Lump Sum Fees):** Services provided on an hourly basis will be invoiced at GPI's Standard Hourly Rates (See Appendix A). Standard Hourly Rate changes occurring during the contract period will be applicable as of the effective date of rate change. Hourly rates are subject to change the first of January and July. In the absence of prior notification (i.e. weather delay), there will be a 4 hour minimum daily charge.
5. **Payment for Services:** Services will be invoiced monthly based on work accomplished as measured by labor hours or percent complete in keeping with the terms of the proposal. Payment for services rendered will be due upon receipt of invoice. Invoice payments not received within 45 days from the date of the invoice are past due and subject to a service charge equal to 1.5% per month (18% per annum). If payment is not received within 90 days of invoice, GPI has the unilateral right to discontinue work on the project with no legal recourse by the Client. The Client will be liable for all costs of collection, including, but not limited to, court costs, filing fees, service fees, reasonable attorneys' fees, and staff time at our prevailing hourly rates should a default in payment occur.
6. **Reimbursable Expenses:** Reimbursable expenses will be billed to the Client, in addition to the fee, at the rate of 1.1 times actual expenditures. Reimbursable expenses include the cost of travel, reproductions, deliveries, postage, photographs, and handling of drawings, specifications, reports, or other project related material.
7. **Indemnification:** To the fullest extent permitted by law, GPI shall indemnify and hold harmless the Client, as well as the Client's officers, directors, partners and employees from and against claims, costs, losses and damages, including reasonable attorney fees, resulting from the negligent acts or omissions of GPI or GPI's officers, directors, partners, employees and sub-consultants in the performance of GPI's services under this agreement, provided that such claim, cost, losses and damages are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property.
8. **Standard of Practice and Care:** Services performed by Greenman-Pedersen, Inc. (GPI) under this Agreement will be consistent with the level of care and skill ordinarily exercised by members of this profession currently practicing in the same locality and under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this Agreement or any report, opinion, document or otherwise.
9. **Risk Allocation:** In recognition of the relative risks, rewards and benefits of the project to either the Client or GPI, the Client agrees that, to the fullest extent permitted by law, GPI's total liability to the Client will

not exceed the total amount of GPI's fee. This may be due to, but is not limited to, any or all of the following causes: injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement. Such causes may include, but are not limited to, negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

10. Interpretation of Building Codes: GPI endeavors to produce documents in accordance with applicable codes and ordinances. It is understood and agreed, however, that code compliance issues are open to subjective interpretation by code enforcement agencies. GPI will not have the responsibility or liability for adverse code rulings where such rulings are due to subjective or unpredictable interpretation or application by code enforcement agencies or officials. GPI will advise the client of such rulings should they occur during the project design or construction phases. Additional engineering design associated with such rulings will be considered additional services, and are subject to additional fees. See "Additional Services" No. 3 in this document.
11. Field Observation Services: Field observation services performed by GPI pursuant to this contract, whether performed prior to, during, or after completion of construction, are performed solely for the purpose of determining general conformity of work with the contract plans and specifications. Nothing herein contained shall create or be deemed to create any duty upon GPI or its Engineers to supervise the construction and safety procedures followed by any Contractor or Subcontractor or their respective employees or by any other person at the project site.
12. Existing Systems: The project design may require that GPI determine existing conditions. GPI will review documents provided by the Client and make visual observations at the site to determine these conditions. Through subsequent detailed site investigations or construction operations, existing conditions may be found to vary from these findings. Such variances may necessitate Scope of Services and fee revisions. The Client hereby agrees that GPI will be compensated for additional design services and will not be held responsible for additional construction costs or damages arising from such variances.
13. Ownership of Documents: All documents produced by GPI under this agreement will remain the property of GPI and may not be used by the Client for any other endeavor without the written consent of GPI.
14. Project Suspension or Termination: If the project is suspended for more than 90 days, abandoned in part or terminated the Client will pay GPI for services performed and reimbursable expenses incurred prior to receipt of written notice of such suspension, abandonment or termination, and all termination expenses. The contract fee will require renegotiations should the project be restarted.

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## STANDARD HOURLY RATE SCHEDULE

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Refer to Proposal for Engineering Services for Tannery Brook Peer Review – Attachment A.

End of Document

Budget Transfers	2019-2020			
TO			From	
A.5.1325.0140	Village Administrator - OT	\$2,000.00	A.5.1325.0100	Village Administrator Salary
A.5.1320.0491	Auditor- OPEB	\$2,250.00	A.5.1320.0410	Auditor - contractual
A.5.1490.0403	Public works admin office	\$400.00	A.5.1490.0200	Pubic works admin equipment
A.5.1620.0126	Buildings Defered Comp	\$2,110.00	A.5.3420.0126	Police Defered Comp
A.5.1620.0432	Buildings - Gas	\$1,300.00	A.5.1620.0431	Buildings - electric
A.5.1640.0420	Central Garage maintance	\$500.00	A.5.1640.0200	Central Garage - Equipment
A.5.3410.0470	Fire Department - Janitoria	\$3,000.00	A.5.3410.0200	Fire dept -equipment
A.5.3640.0410	Disaster preparedness	\$867.00	A.5.4540.0410	Ambulance
A.5.5110.0420	Street Maintance - Road M	\$10,000.00	A.5.5142.0470	Street maintance - Equipment
A.5.5142.0200	Highway snow removal eq	\$4,600.00	A.5.5142.0470	Highway snow removal departme
A.5.8010.0420	Zoning- Supplies	\$35.00	A.5.8010.0440	Training Travel and Dues
a.5.8020.0110	Planning Commision - Sal	\$250.00	A.5.1420.0420	Village Attorney Code Expence
A.5.8020.0410	Planning Commission - Cd	\$2,000.00	A.5.1420.0420	Village Attorney Code Expence
A.5.9010.0801	State Retirement - Police	\$21,000.00	A.5.9010.0800	State retirement employee
A.5.9010.0801	State Retirement - Police	\$21,000.00	a.5.9040.0802	Workers Comp
A.5.9055.0800	Unemployment	\$2,200.00	A.5.4540.0410	Ambulance
F.5.1620.0433	Building - Water	\$500.00	F.5.1620.0432	Building- Gas
F.5.8340.0470	T&D Supplies and materia	\$300.00	F.5.8340.0440	T&D Training travel
F.5.8340.0403	T&D Office Supplies	\$420.00	F.5.8340.200	T&D Equipment
F.5.8340.0490	T&D Water testing chemid	\$5.00	F.5.8340.200	T&D Equipment
F.5.9045.0804	Life Ins retirees	\$195.00	F.5.9045.0803	Life Insurance
F.5.9060.0806	Hospital medical - retiree	\$15,000.00	F.5.9060.0805	Hospital medical

\$2,000.00
\$2,250.00
\$400.00
\$2,110.00
\$1,300.00
\$500.00
\$3,000.00
\$867.00
\$10,000.00
\$4,600.00
\$35.00
\$250.00
\$2,000.00
\$21,000.00
\$21,000.00
\$2,200.00
\$500.00
\$300.00
\$420.00
\$5.00
\$195.00
\$15,000.00

**MODIFY 2019/2020 BUDGET**

Trustee \_\_\_\_\_, offered the following resolution and moved for its adoption:

**BE IT RESOLVED**, the Clerk – Treasurer is hereby authorized to modify the 2019/2020 Budget in the following manner:

Increase

Revenues – A.2770 -\$480.00

Expenditures – A.3120.0465 - \$480 Police Vehicle Ins. Recovery

Revenues – A.2680 -\$253.03

Expenditures – A.3120.0465 - \$253.03 Police Vehicle Ins. Recovery

Revenues – A.2680 -\$2,855.95

Expenditures – A.3120.0465 -\$2,855.95 Police Vehicle Ins. Recovery

Revenues – A.2680 -\$8,302.68

Expenditures – A.3120.0465 - \$8,302.68 Police Vehicle Ins. Recovery

The following resolution was seconded by Trustee \_\_\_\_\_ and duly put to a roll call vote which resulted in the following: