

AGENDA
Village Board of East Aurora
April 6, 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 March 16, 2020
- D. Approval of Payment of Abstract(s): Voucher Nos. 59584 through 59650 for a total of \$189,964.88

2. SPEAKERS & COMMUNICATIONS (I)

COVID-19 – Importance for everyone to follow all safety protocols

3. PUBLIC HEARINGS - CONTINUED

- A. Property at 64 S. Willow Street, owned by Paula Zagrobelny, requesting to be approved as an Airbnb
- B. Property at 263 Olean Road, owned by Laura White, requesting to be approved as an Airbnb
- C. Property at 649 Main Street, known as The Bank, represented by Todd Stine, requesting approval of a revised site/development plan

4. OFFICIAL CONSIDERATIONS

- A. Consideration to Approve a Special Use Permit for 64 South Willow Street, owned by Paula Zagrobelny, to operate an Airbnb
- B. Consideration to Approve a Special Use Permit for 263 Olean Road, owned by Laura Whit, to operate an Airbnb
- C. Discussion of alternate access plan for Tim Horton's when the only entrance is inaccessible during construction for the Oakwood Project
- D. Consideration to Approve an updated Service Agreement with Bradley Tree and Landscaping for arborist and other tree-related services, through March 12, 2021
- E. Discussion of the Tentative Village Budget, with the Public Hearing set for 7 p.m. on April 20; All comments on the budget sent in advance to Maureen.Jerackas@East-Aurora.ny.us

5. DEPARTMENT HEAD REPORTS

6. SPEAKERS & COMMUNICATIONS (II)

Executive Session: Confer with Attorney on legal matters;
Collective Bargaining; Personnel matter for two specific employees

7. ADJOURNMENT

**VILLAGE OF EAST AURORA
VILLAGE BOARD MEETING
March 16, 2020 –7:00 PM**

Present:

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

Absent:

Trustee Porter

Also Present:

Shane Krieger, Chief of Police
Maureen Jerackas, Clerk-Treasurer
Chris Trapp, Village Attorney
Cathie Thomas, Village Administrator
Matthew Hoeh, Superintendent of Public Works
William Kramer, Building Inspector
Jessica Taneff, Deputy Clerk
0 Members of the public

- A Motion by Trustee Schoeneman to approve the Village Board minutes of March 2, 2020, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

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

Voucher Nos. 59404 through 59583 for a total of \$399,585.36

Seconded by Trustee Kimmel-Hurt and unanimously carried.

PUBLIC HEARINGS

- A Motion by Trustee Schoeneman to open a public hearing at 7:02PM for a Request for the property at 64 South Willow be approved as an Airbnb, was seconded by Trustee Kimmel-Hurt and carried with unanimous approval.
 - The Administrator read aloud, the comment for 64 S. Willow that was sent via mail, who is against the Airbnb. The Administrator said that all further comments on this application may be sent to the Village Hall via mail, fax, email or in person. Trustee Kimmel-Hurt asked if comments must be sent through email. The Administrator and Clerk-Treasurer confirmed that comments are not allowed through facebook or text messaging. The Mayor said that the public hearing will continue on April 6th for public comment.

March 16, 2020

- A Motion by Trustee Lazickas to open a public hearing at 7:06PM for a Request for the property at 263 Olean Road be approved as an Airbnb, was seconded by Trustee Cameron and carried with unanimous approval.
 - The Mayor said the public hearing will continue on April 6th, 2020 for public comment. All further comments on this application may be sent to the Village Hall via mail, fax, email or in person.
- A Motion by Trustee Lazickas to open a public hearing at 7:07PM for a Request for a revised Site Plan Approval for The Bank at 649 Main Street, was seconded by Trustee Schoeneman and carried with unanimous approval.
 - The Administrator said there has been active concern on whether the building should have an elevator or not. She hopes to have an answer from the DOJ in a week. Trustee Kimmel-Hurt was looking for feedback from the residents and owner as well. The Administrator said owner, Todd Stein, knows the public hearing will remain open until April 6th. The Mayor said the public hearing will continue on April 6th, 2020 for public comment. All further comments on this application may be sent to the Village Hall via mail, fax, email or in person.

OFFICIAL CONSIDERATIONS

- A Motion by Trustee Lazickas, to Approve a Temporary Use Permit for the use of Hamlin Park by the Village of East Aurora Environmental Stewardship Committee on Sunday, April 26th, Use of the Aurora Players Pavilion is contingent on the approval of the Aurora Players Board and Use is also contingent on a Health Crisis, was seconded by Trustee Schoeneman and unanimously approved.
- A Motion by Trustee Lazickas, to Approve a Temporary Use Permit for an Earth Day 2020 event on Sunday, April 26th, which includes a leisurely bike ride through Village, was seconded by Trustee Schoeneman and unanimously approved.
 - Trustee Cameron asked Chief Krieger if he knows that the bike route will go through the circle in the Village. Trustee Schoeneman commented that the bike route will not be near the circle.
- A Motion by Trustee Schoeneman, to Approve a Temporary Use Permit for the use of Hamlin Park by the Aurora Players for rehearsals and performances in June, July and August, was seconded by Trustee Lazickas and unanimously approved.
- A Motion by Trustee Cameron, to Approve a Temporary Use Permit for the Toy Town Car Show on Sunday, August 30th, organized by the Moose Lodge, was seconded by Trustee Kimmel-Hurt and unanimously approved.
- A Motion by Trustee Lazickas, to Schedule a Public Hearing on April 20th for minor changes to the Zoning Code, was seconded by Trustee Scheer and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Schedule a Public Hearing on April 20th for the Tentative Budget, was seconded by Trustee Cameron and unanimously approved.

DEPARTMENT HEAD AND TRUSTEE REPORTS

- Fire Chief- The Fire Chief said they have new emergency respond procedures and they have been establishing SOP's and putting them in place.

- DPW- The Superintendent commented they have removed some trees near Whaley. Trustee Kimmel-Hurt asked the Superintendent when brush pick-up would be starting, and the Superintendent replied that they started today.
- Police Chief- Chief Krieger said there has been a lot of discussion on what is happening with emergency officials. The Chief said they have received masks and hand sanitizer for the police officers. He said they have been altering what first aids they respond to from the recommendation from the Health Department. The Chief said general illness calls will be handled differently and the dispatch officer will ask more questions due to the coronavirus. Depending on answers to these questions, new processes will follow. The Mayor asked the Chief if he felt comfortable with coverage plan in case he or any officers get sick and the Chief responded this would be an on the spot decision. The Chief said the officers were taking precautions with using the sanitizer wipes to clean their cars.
- Oakwood Coordinator- Tim Stroth said the work is ongoing and there have been ongoing notices sent out for Oakwood. Tim said there are no current issues.
- Code- Code Enforcement Officer Kramer said they have been operating as normal, but the Board of Appeals and Planning Commission would not be having meetings until further notice. The Administrator commented that may be what the Village would do as well.
- Administrator- The Administrator said the Village Hall has been dealing with calls and speaking with staff about issues. The Administrator also thanked the Clerk-Treasurer, Deputy Clerk and Nick, the Village IT, for setting up the live stream for tonight's meeting. The Administrator said tomorrow they will be doing a training for Disaster Lan with the County and will also be working with the Town.
- Clerk-Treasurer- The Clerk-Treasurer spoke about the Elections being postponed to April 28th which was announced this afternoon from Governor Cuomo. The Clerk-Treasurer also spoke about the water billing and said the bills would be going out on Thursday. The Clerk-Treasurer is asking all residents to send their payments as checks via mail, using credit cards for online payments or to drop payments in our drop-box to limit public interaction.
- Trustee Lazickas – None
- Trustee Kimmel Hurt – None
- Trustee Cameron – None
- Trustee Scheer- None
- Trustee Schoeneman- None
- Mayor Mercurio- The Mayor reiterated that the Elections will be moved to April 28th. The Mayor spoke that he and Trustee Scheer walked the culvert with Tim Stroth. He told the Board that the engineers said the bid will be 10%-20% higher now than it will be in the fall. He said fabrication time could be an issue and is asking the Board if they feel this should be postponed. The Mayor said if they wait to bid in the fall, they may see savings. The Administrator commented that there may be issues getting materials due to the virus. The Mayor continued about the culvert and said they walked through the pipe and there is 1/3 covered with cement. He said the rest seemed to be in good condition and there is a low risk of an event if cement is laid down in the rest of the pipe. The Administrator said this would be \$20,000 total with having the cement put in. The Mayor would like to know the Board's thought with moving forward or waiting. The Board agreed to push it a year and do it right next year. The Mayor said he has met with Erie County health experts

March 16, 2020

and Mark Poloncarz to make sure we are preparing our community with this virus. He wants our residents to know we are doing everything during these uncertain times. As a whole we should be looking at what we can do for our society to keep everyone safe.

ADJOURNMENT

A Motion was made by Trustee Lazickas to adjourn the meeting at 7:28PM. Seconded by Trustee Cameron and unanimously carried.

Respectfully submitted,
Maureen Jerackas
Village Clerk-Treasurer



**Village of East Aurora
Warrant Report 3/16/2020**

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	59625	ALLIED MECHANICAL INC.	03/24/2020	15790	\$1,055.00	March 2020- Quarterly maintenance inspection	2020	11	04/06/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	March 2020- Quarterly maintenance inspection	A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$1,055.00		

Total vouchers for ALLIED MECHANICAL INC.: 1 \$1,055.00

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	59595	Amazon	03/13/2020	14PH-TH3G-VH1K	\$84.93	Uniden BC365CRS Scanner for VEA.	2020	11	04/06/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Uniden BC365CRS Scanner for VEA.	A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$84.93		

Total vouchers for Amazon: 1 \$84.93

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	59609	AMERICAN ROCK SALT CO.	03/10/2020	0639371-0640188	\$12,070.44	March 2020	2020	11	04/06/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.5142.0470	HIGHWAY SNOW REMOVAL - DEPARTMENTAL SUPPLIES	\$12,070.44	2020000303	03/02/2020

Total vouchers for AMERICAN ROCK SALT CO.: 1 \$12,070.44

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	59630	BLUE 360 MEDIA, LLC	04/06/2020	19121904102/20010204751	\$977.99	Procedures and Law Books	2020	11	04/06/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	NY Law Enforcement Handbook/ Book + ebook:ePub	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$756.00	2020000237	12/19/2019
2	NY Vehicle & Traffic Law/ Looseleaf + eBook: ePub	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$51.00	2020000237	12/19/2019
3	Penal & Crininal Procedure Law of the State of NY/ Looseleaf + eBook: ePub + App	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$171.00	2020000237	12/19/2019
4	Discount	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	(\$102.70)	2020000237	12/19/2019
5	shipping & handling	A.5.3120.0470	POLICE DEPARTMENT -	\$102.69	2020000237	12/19/2019



Village of East Aurora
Warrant Report 3/16/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
					DEPARTMENTAL SUPPLIES						
Total vouchers for BLUE 360 MEDIA, LLC: 1					\$977.99						
BANK OF HOLLAND GEN CHECK - 00100	59638	CINTAS CORPORATION	04/06/2020	5016465269	\$70.68		2020	11	04/06/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Medical supplies		A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS		\$35.34			
		2	Medical supplies		A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS		\$35.34			
Total vouchers for CINTAS CORPORATION: 1					\$70.68						
BANK OF HOLLAND GEN CHECK - 00100	59605	CORR DISTRIBUTORS, INC.	03/17/2020	11862	\$323.19	DPW/Village Hall Supplies	2020	11	04/06/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$323.19	2020000319	03/20/2020	
Total vouchers for CORR DISTRIBUTORS, INC.: 1					\$323.19						
BANK OF HOLLAND GEN CHECK - 00100	59596	CSEA EMPL BENEFIT FUND	04/06/2020	APR202012314052	\$5,910.80	11 of 12; Dental & Vision Insurance Group DH123; April 2020	2020	11	04/06/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Dental Insurance General Fund; April 2020		A.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE		\$4,670.49			
		2	Dental Insurance Water Fund; April 2020		F.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE		\$283.06			
		3	Optical Insurance General Fund; April 2020		A.5.9062.0808	OPTICAL - OPTICAL		\$902.55			
		4	Optical Insurance Water Fund; April 2020		F.5.9062.0808	OPTICAL - OPTICAL		\$54.70			
Total vouchers for CSEA EMPL BENEFIT FUND: 1					\$5,910.80						
BANK OF HOLLAND GEN CHECK -	59608	DELACY FORD	03/19/2020	398696	\$237.92	EAPD- mirror assembly	2020	11	04/06/2020		



Village of East Aurora
Warrant Report 3/16/2020

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 EAST AURORA ADVERTISER: 1					\$74.11						
BANK OF HOLLAND GEN CHECK - 00100	59621	EAST AURORA AUTO PARTS	03/30/2020	515586-517983	\$408.18	March 2020	2020	11	04/06/2020		
	Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date		
	1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$399.22	2020000295	03/02/2020		
	2	#38		A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$8.96	2020000295			
Total vouchers for EAST AURORA AUTO PARTS: 1					\$408.18						
BANK OF HOLLAND GEN CHECK - 00100	59637	EAST AURORA LOCKSMITH	04/06/2020	6598	\$107.45	Lock replacement police record room	2020	11	04/06/2020		
	Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date		
	1	Lock replacement police record room/service call		A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS		\$107.45				
Total vouchers for EAST AURORA LOCKSMITH: 1					\$107.45						
BANK OF HOLLAND GEN CHECK - 00100	59613	EIGHTY FOUR LUMBER	03/06/2020	632-643227	\$25.54	FEB 2020	2020	11	04/06/2020		
	Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date		
	1			A.5.1640.0470	CENTRAL GARAGE - DEPARTMENTAL SUPPLIES		\$0.00	2020000275	01/30/2020		
	2	Hamlin Park picnic table repairs		A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$25.54	2020000275			
Total vouchers for EIGHTY FOUR LUMBER: 1					\$25.54						
BANK OF HOLLAND GEN CHECK - 00100	59624	EMERGENCY MEDICAL PRODUCTS, INC.	03/13/2020	2142682	\$555.60	Disposable Gloves	2020	11	04/06/2020		
	Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date		
	1			A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$555.60	2020000313	03/11/2020		



**Village of East Aurora
Warrant Report 3/16/2020**

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 EMERGENCY MEDICAL PRODUCTS, INC.: 1					\$555.60						

BANK OF HOLLAND GEN CHECK - 00100	59587	ERIE COUNTY COMPTROLLER	03/12/2020	1800058594	\$1,493.39	ELECTRIC SUPPLIER CHARGES for February 2020	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	571 MAIN ST VILLAGE HALL ACCT 7933856	A.5.1620.0431	BUILDINGS - ELECTRIC	\$0.00		
2	575 OAKWOOD AVE (OLD FIRE DEPT) ACCT 237062	A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC	\$0.00		
3	581 OAKWOOD AVE DPW STORAGE ACCT 5123021	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	\$0.00		
4	ELM ST SIGNAL ACCT 3514288	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$0.85		
5	ELMWOOD & CHESTNUT HILL BOOSTER PUMP STATION ACCT 3590155 (BILLS EVERY OTHER MONTH)	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$232.95		
6	GIRARD AVE ACCT 893560	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$3.97		
7	PINE ST DPW Offices and Garage; ACCT 256115	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	\$89.10		
8	PINE ST WATER PLANT; ACCT 288597	F.5.1620.0431	BUILDINGS - ELECTRIC	\$7.61		
9	ST LIGHTING ACCT 4086039	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$698.19		
10	ST LIGHTING R2 ACCT 719336	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$133.94		
11	33 CENTER ST (NEW FIRE HALL) ACCT N01000060689999	A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC	\$326.78		

Total vouchers for ERIE COUNTY COMPTROLLER: 1					\$1,493.39						
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BANK OF HOLLAND GEN CHECK - 00100	59645	ERIE COUNTY PUBLIC HEALTH LAB	03/24/2020	3200021	\$377.00	Transmission and Distribution-Water Testing/Chemicals	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Transmission and Distribution-Water Testing/Chemicals	F.5.8340.0490	TRANSMISSION AND DISTRIBUTION - WATER TESTING/CHEMICALS	\$377.00		

Total vouchers for ERIE COUNTY PUBLIC HEALTH LAB: 1					\$377.00						
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BANK OF HOLLAND GEN CHECK - 00100	59641	FM COMMUNICATIONS INC.	04/06/2020	107006165-1	\$2,759.60	Emergency lighting for New EAPD Vehicles- 24 & 25	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
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**Village of East Aurora
Warrant Report 3/16/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
	1		Emergency lighting for New EAPD Vehicles- 24 & 25	A.5.3120.0231		POLICE DEPARTMENT - STOP DWI EQUIPMENT		\$2,759.60	2020000311	03/09/2020	

Total vouchers for FM COMMUNICATIONS INC.: 1 \$2,759.60

BANK OF HOLLAND GEN CHECK - 00100	59606	GERNATT ASPHALT PRODUCTS	03/05/2020	30012066MB	\$408.75	Cold patch	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$408.75	2020000307	03/05/2020

Total vouchers for GERNATT ASPHALT PRODUCTS: 1 \$408.75

BANK OF HOLLAND GEN CHECK - 00100	59620	GRAINGER	03/17/2020	9455452376-9477384474	\$516.37	March 2020	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.5110.0480	STREET MAINTENANCE - UNIFORMS	\$429.42	2020000304	03/02/2020
2		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$0.00	2020000304	03/02/2020
3	disposable gloves	A.5.1620.0470	BUILDINGS - DEPARTMENTAL SUPPLIES	\$64.78	2020000304	
4		A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$22.17	2020000304	

Total vouchers for GRAINGER: 1 \$516.37

BANK OF HOLLAND GEN CHECK - 00100	59627	Greenman-Pedersen, Inc.	03/24/2020	291845	\$1,200.00	Tannery Brook Culvert Replacement	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Tannery Brook Culvert Replacement	A.5.1440.0410	ENGINEER SERVICES - ENGINEERING SERVICES	\$1,200.00		

Total vouchers for Greenman-Pedersen, Inc.: 1 \$1,200.00

BANK OF HOLLAND GEN CHECK - 00100	59611	HOLLAND HARDWARE	03/04/2020	3659	\$59.94	blacktop rake handles	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
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**Village of East Aurora
Warrant Report 3/16/2020**

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	1				A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$59.94	2020000306	03/04/2020	
Total vouchers for HOLLAND HARDWARE: 1					\$59.94						
BANK OF HOLLAND GEN CHECK - 00100	59632	INTOXIMETERS, INC.	04/06/2020	654051	\$359.00	Alco-Sensor FST NY Instrument Set.	2020	11	04/06/2020		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	Alco-Sensor FST NY Instrument Set accessories included & warranty			A.5.3120.0231	POLICE DEPARTMENT - STOP DWI EQUIPMENT		\$359.00	2020000321	03/25/2020	
Total vouchers for INTOXIMETERS, INC.: 1					\$359.00						
BANK OF HOLLAND GEN CHECK - 00100	59623	IRR SUPPLY CTRS INC	03/16/2020	2739815-2739976	\$771.45	Plumbing parts	2020	11	04/06/2020		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1				A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$771.45	2020000314	03/12/2020	
Total vouchers for IRR SUPPLY CTRS INC: 1					\$771.45						
BANK OF HOLLAND GEN CHECK - 00100	59636	KIEFFER'S FIRE EQUIPMENT, LLC	04/06/2020	3-12-20	\$120.00	SERVICE CALLS, RECHARGING & REPLACEMENT PARTS FOR 3 EAPD FIRE EXTINGUISHERS	2020	11	04/06/2020		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	SERVICE CALL			A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS		\$50.00			
	2	1 5 lb recharge, O-ring 6 yr maint			A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS		\$20.00			
	3	2 10lb recharge 6 yr maint, O-ring, pin			A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS		\$50.00			
Total vouchers for KIEFFER'S FIRE EQUIPMENT, LLC: 1					\$120.00						
BANK OF HOLLAND GEN CHECK - 00100	59588	LINSTAR, INC.	03/16/2020	96069	\$126.20	Custom Printed ID cards for Mayor, C. Thomas, M. Jerackas and M. Hoeh.	2020	11	04/06/2020		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	Custom Printed ID cards for Mayor, C. Thomas, M. Jerackas and M. Hoeh.			A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES		\$126.20			



Village of East Aurora
Warrant Report 3/16/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
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Total vouchers for LINSTAR, INC.: 1 \$126.20

BANK OF HOLLAND GEN CHECK - 00100	59626	LOGICS	04/01/2020	19644	\$1,237.00	Monthly Hosted Fee-May 2020	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Monthly Hosted Fee-May 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	59616	LOWE'S	03/02/2020	33020	\$116.84	March 2020	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$0.00	2020000299	03/02/2020
2	sidewalk plow	A.5.5142.0470	HIGHWAY SNOW REMOVAL - DEPARTMENTAL SUPPLIES	\$116.84	2020000299	

Total vouchers for LOWE'S: 1 \$116.84

BANK OF HOLLAND GEN CHECK - 00100	59646	M and T BANK	03/31/2020	March Credit Card	\$37,541.78	Credit Card Payment for March 2020	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Modern Disposal	A.5.8160.0410	REFUSE & GARBAGE	\$37,289.87		
2	GoDaddy.com	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$35.88		
3	When to Work Payment, Invoice #200319-79005480-30-12-EAPD	A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$100.00		
4	When to Work Payment, Invoice #200319-79005480-30-12-EAPD	A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS	\$100.00		
5	EAPD Nitrile Goves	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$82.68		
6	Refunded Tax on amazon Order 113-8306772-1784249	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	(\$6.65)		
7	EB Know How-EAFD Event cancelled	F.5.8310.0440	WATER ADMINISTRATION - TRAINING, TRAVEL & DUES	(\$60.00)		



Village of East Aurora
Warrant Report 3/16/2020

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 M and T BANK: 1					\$37,541.78						
BANK OF HOLLAND GEN CHECK - 00100	59622	NOCO ENERGY CORP.	03/20/2020	11794526	\$2,858.24	Unleaded fuel 2/13-3/19	2020	11	04/06/2020		
	Line Number	Detail Description		Account Number	Account Description	Detail Amount	PO Number	PO Date			
	1	DPW- 563.469 gallons x \$1.059		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$596.71					
	2	AADC- 51.696 gallons x \$1.059		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$54.75					
	3	B&G Club- 91.022 gallons x \$1.059		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$96.39					
	4	EAPD- 1813.742 gallons x \$1.059		A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE	\$1,920.75					
	5	EAFD- 179.071 gallons x \$1.059		A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE	\$189.64					
Total vouchers for NOCO ENERGY CORP.: 1					\$2,858.24						
BANK OF HOLLAND GEN CHECK - 00100	59607	NORTHERN SAFETY CO INC	03/03/2020	903845953	\$566.59	caution tape/work gloves	2020	11	04/06/2020		
	Line Number	Detail Description		Account Number	Account Description	Detail Amount	PO Number	PO Date			
	1			A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$566.59	2020000305	03/03/2020			
Total vouchers for NORTHERN SAFETY CO INC: 1					\$566.59						
BANK OF HOLLAND GEN CHECK - 00100	59584	NYSEG	03/13/2020	1004-8515-430	\$21.04	400 Pine St. 2/11-3/10/2020	2020	11	04/06/2020		
	Line Number	Detail Description		Account Number	Account Description	Detail Amount	PO Number	PO Date			
	1	400 Pine St. 2/11-3/10/2020		A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	\$21.04					
BANK OF HOLLAND GEN CHECK - 00100	59585	NYSEG	03/13/2020	1001-7273-243	\$24.29	ELECTRICITY USAGE-NEAR 650 GIRARD AVE. 2/11-3/12/20	2020	11	04/06/2020		
	Line Number	Detail Description		Account Number	Account Description	Detail Amount	PO Number	PO Date			
	1	GIRARD AVE SIGNAL NYSEG ACCT NO 1001-7273-243		A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$24.29					



**Village of East Aurora
Warrant Report 3/16/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			877								
BANK OF HOLLAND GEN CHECK - 00100	59644	NYSEG	03/27/2020	1001-7910-034	\$19.94	ELECTRICITY USAGE- GLENRIDGE RD; 2/26-3/24/2020	2020	11	04/06/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	GLENRIDGE RD NYSEG ACCT 1001-7910-034	F.5.1620.0431	BUILDINGS - ELECTRIC	\$19.94					
Total vouchers for NYSEG: 9					\$689.94						
BANK OF HOLLAND GEN CHECK - 00100	59610	OFFICE DEPOT	03/11/2020	456576808001	\$29.55	DPW- Office Supplies	2020	11	04/06/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	DPW- Office Supplies	A.5.1490.0403	PUBLIC WORKS ADMINISTRATION - OFFICE SUPPLIES	\$29.55					
Total vouchers for OFFICE DEPOT: 1					\$29.55						
BANK OF HOLLAND GEN CHECK - 00100	59617	REBOY SUPPLY INC.	03/17/2020	3302020	\$21.49	March 2020	2020	11	04/06/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$0.00	2020000300	03/02/2020			
		2		A.5.1490.0420	PUBLIC WORKS ADMINISTRATION - MAINTENANCE & REPAIRS	\$21.49	2020000300				
Total vouchers for REBOY SUPPLY INC.: 1					\$21.49						
BANK OF HOLLAND GEN CHECK - 00100	59614	RUSERT EQUIPMENT, LLC	02/07/2020	9723	\$740.96	Snow pusher cutting edge kit	2020	11	04/06/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1		A.5.5142.0470	HIGHWAY SNOW REMOVAL - DEPARTMENTAL SUPPLIES	\$740.96	2020000317	03/17/2020			
Total vouchers for RUSERT EQUIPMENT, LLC: 1					\$740.96						
BANK OF HOLLAND GEN	59598	Schroder, Joseph & Associates, LLP	03/18/2020	20276	\$92.70	Professional Services- VEA General Labor	2020	11	04/06/2020		



**Village of East Aurora
Warrant Report 3/16/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
CHECK - 00100											
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Professional Services-VEA General Labor		A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL		\$92.70			
Total vouchers for Schroder, Joseph & Associates, LLP: 1					\$92.70						
BANK OF HOLLAND GEN CHECK - 00100	59633	Selex-ES Inc.	04/06/2020	37118	\$995.00	1 year software only coverage 5/1/2020-4/30/2021	2020	11	04/06/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Model number MPH-900-MS2 (140002), GTP5292-GMSBA05233-GMSAA05306 (installed 4/30/15)		A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS		\$995.00	2020000284	02/05/2020	
Total vouchers for Selex-ES Inc.: 1					\$995.00						
BANK OF HOLLAND GEN CHECK - 00100	59647	SHANLEY COLLISION	04/06/2020	Job1520	\$753.03	Repair to car 25 Lift Gate job number 1520	2020	11	04/06/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Repair to car 25 Lift Gate job number 1520		A.5.3120.0465	POLICE DEPARTMENT - ACCIDENT REPAIRS, INS		\$753.03			
BANK OF HOLLAND GEN CHECK - 00100	59648	SHANLEY COLLISION	04/06/2020	job11620	\$3,273.95	repairs to car 23 Job number 11620 Front bumper, Grille, Front lamps, Fender	2020	11	04/06/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	repairs to car 23 Job number 11620 Front bumper, Grille, Front lamps, Fender		A.5.3120.0465	POLICE DEPARTMENT - ACCIDENT REPAIRS, INS		\$3,273.95			
BANK OF HOLLAND GEN CHECK - 00100	59650	SHANLEY COLLISION	04/06/2020	Job 342020	\$12,398.63	Repairs to Car 25, Job# 342020	2020	11	04/06/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Repairs to Car 25, Job# 342020		A.5.3120.0465	POLICE DEPARTMENT - ACCIDENT REPAIRS, INS		\$12,398.63			
Total vouchers for SHANLEY COLLISION: 3					\$16,425.61						
BANK OF	59640	Sweeper Parts Sales	03/17/2020	28525	\$16,593.80	Sales Order #C0024583	2020	11	04/06/2020		



Village of East Aurora
Warrant Report 3/16/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
HOLLAND GEN CHECK - 00100											
				Line Number		Detail Description					
				1		Sales Order #C0024583- Various parts.					
					Account Number	Account Description			Detail Amount	PO Number	PO Date
					A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS			\$16,593.80		
Total vouchers for Sweeper Parts Sales: 1					\$16,593.80						
BANK OF HOLLAND GEN CHECK - 00100	59631	THE HARTFORD	04/06/2020	500847440327	\$1,373.63	11 of 12; Group Life Insurance Policy #0GL 879259; Employees & Retirees; April 2020	2020	11	04/06/2020		
				Line Number		Detail Description					
				1		Group Life Insurance General Fund Active; April 2020			\$858.00		
				2		Group Life Insurance General Fund Retirees; April 2020			\$434.68		
				3		Group Life Insurance Water Fund Active; April 2020			\$66.00		
				4		Group Life Insurance Water Fund Retirees; April 2020			\$14.95		
Total vouchers for THE HARTFORD: 1					\$1,373.63						
BANK OF HOLLAND GEN CHECK - 00100	59642	Tim Stroth	04/02/2020	Oakwood Project Hours	\$2,375.00	Fe. 22-3/20/2020	2020	11	04/06/2020		
				Line Number		Detail Description					
				1		Oakwood Ave. Project Liason Hours			\$2,375.00		
					Account Number	Account Description			Detail Amount	PO Number	PO Date
					H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE			\$2,375.00		
BANK OF HOLLAND GEN CHECK - 00100	59643	Tim Stroth	04/06/2020	Oakwood Project.	\$1,737.50	Labor charges for 2/8-2/21/2020	2020	11	04/06/2020		
				Line Number		Detail Description					
				1		Labor charges for 2/8-2/21/2020			\$1,737.50		
					Account Number	Account Description			Detail Amount	PO Number	PO Date
					H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE			\$1,737.50		
Total vouchers for Tim Stroth: 2					\$4,112.50						
BANK OF HOLLAND GEN	59597	Travelers	03/09/2020	Acct #3039R3113	\$591.00	Policy #6N502191; Policy period:7/31/19-7/31/20	2020	11	04/06/2020		



**Village of East Aurora
Warrant Report 3/16/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
	6		716-652-1313	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.00			
	7		716-652-6000	ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$0.06			
	8		716-652-6001	ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$0.82			
	9		716-652-6002	ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$0.00			
	10		716-652-6057	DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE		\$0.28			
	11		716-652-6109	DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE		\$0.22			
	12		716-652-8954	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.00			
	13		716-652-2440	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.02			
	14		716-652-3760	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.02			
	15		716-652-1147	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.00			
	16		FEDERAL STATE AND LOCAL SURCHARGES		A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$0.00			
	17		Total Taxes/Surcharges		A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$0.58			

Total vouchers for VERIZON - Long Distance: 1 \$5.39

BANK OF HOLLAND GEN CHECK - 00100	59589	Verizon-Local Svc.	03/06/2020	Monthly Local Phone Svc.	\$922.52	Verizon Local Service	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	716-652-6000 Front office-Clerk's	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE	\$230.37		
2	716-652-6057 DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE	\$105.61		
3	716-N73-1487 Data Private Line Between Village Hall & DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE	\$91.24		
4	716-652-1111 Police	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$302.56		
5	716-N73-1438 Radio Transmitter Police Station to Boces/Ormsby Center (1010 Center St.)	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$165.51		
6	716-652-0319 Fire Hall Elevator (33 Center St)	A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$0.00		
7	716-652-0319 Fire Hall Elevator	A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$27.23		

Total vouchers for Verizon-Local Svc.: 1 \$922.52

BANK OF	59600	VILLAGE OF EA WATER	03/26/2020	Quarterly water	\$921.62	QUARTERLY WATER	2020	11	04/06/2020		
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**Village of East Aurora
Warrant Report 3/16/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
HOLLAND GEN CHECK - 00100				bill		BILL;12/13/2019-3/13/2020					

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	571 MAIN ST VILLAGE HALL 51-2500003-0	A.5.1620.0433	BUILDINGS - WATER	\$124.01		
2	CIRCLE (GARDEN CLUB) 51-2500012-1	A.5.1640.0433	CENTRAL GARAGE - WATER	\$69.91		
3	400-419 PINE ST DPW GARAGE 51-2500004-0	A.5.1640.0433	CENTRAL GARAGE - WATER	\$341.59		
4	575 OAKWOOD FIRE HALL 51-2500002-0	A.5.3410.0433	FIRE DEPARTMENT - WATER	\$0.00		
5	166 SOUTH GROVE HAMLIN PARK TENNIS COURT RESTROOM 51-2500005-0	A.5.7140.0433	PLAYGROUNDS & RECREATION CTRS. - WATER	\$80.02		
6	166 SOUTH GROVE HAMLIN PARK PAVILLION RESTROOM 51-2500010-0	A.5.7140.0433	PLAYGROUNDS & RECREATION CTRS. - WATER	\$79.59		
7	400 PINE ST WATER PLANT 51-2500008-0	F.5.1620.0433	BUILDINGS - WATER	\$79.64		
8	33 CENTER ST FIRE HALL 51-1918370-0	A.5.3410.0433	FIRE DEPARTMENT - WATER	\$146.86		

Total vouchers for VILLAGE OF EA WATER: 1 \$921.62

BANK OF HOLLAND GEN CHECK - 00100	59634	VSP MARKETING GRAPHIC GROUP	04/06/2020	40623	\$1,300.00	GRAPHICS PACKAGES FOR NEW PATROL CARS 24 & 25	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	3M REFLECTIVE GRAPHICS PACKAGES PER NEW DESIGN ON FILE AT VSP FOR NEW PATROL CARS 24 & 25 (2020 FORD POLICE INTERCEPTOR UTILITY VEHICLES), INCLUDING PRODUCTION, INSTALLATION & WARRANTY	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$1,300.00	2020000309	03/06/2020

Total vouchers for VSP MARKETING GRAPHIC GROUP: 1 \$1,300.00

BANK OF HOLLAND GEN CHECK - 00100	59602	W.B. MASON CO., INC.	03/10/2020	20867510 & 209164570	\$25.94	Invoice for \$49.95 Inv. #20867510 less credit #CR7939802for \$30.00. and Invoice # 209164570.	2020	11	04/06/2020		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Invoice for \$49.95 less credit	A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE	\$19.95		



Village of East Aurora
Warrant Report 3/16/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			#CR7939802for \$30.00			SUPPLIES					
	2		Water Rental Fee		A.5.1620.0433	BUILDINGS - WATER		\$5.99			
Total vouchers for W.B. MASON CO., INC.: 1					\$25.94						



Village of East Aurora
Warrant Report 3/16/2020

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	\$184,934.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,934.11
F	WATER FUND	\$0.00	\$918.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.27
H	CAPITAL PROJECTS	\$0.00	\$4,112.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.50
Posted Batch Grand Totals		\$0.00	\$189,964.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,964.88



Village of East Aurora
Warrant Report 3/16/2020

***** 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: _____

Village Board

March 16, 2020

571 Main Street

E. Aurora NY 14052

RE: Proposed B & B / Air B & B 64 S. Willow Street

I strongly oppose issuance of permit for above property. S. Willow is a charming residential street of closely spaced homes that demands the respect and mutual consideration of its occupants.

It harbors family units, many of which have children featuring a wide age range, as well as aging residents – all of who require and deserve the safety and security implied by residential status. To know or at least be familiar with neighbors is key.

I suggest a change to include unknown transients or partying vacationers within walking distance to the Main Street bar strip benefits no one but an individual owner and introduces an unwelcome element. We have professional hotels and lodgings equipped to handle tourists and visitors without exposing our neighbors to possible disruptions.

We have the fun Main St and all its commercial offerings . We also have quiet residential streets. We need to keep them separate – residential and commercial –to preserve the charm, safety and peacefulness of the village experience for both visitor and home owner alike.



Mary Anne Vukelic

33 S. Willow

All Village Board Members:

I request that all public hearings be postponed until further notice due to the COVID-19 situation. I would come to the Village Board meeting tonight to request this but I believe the meeting should be cancelled also. There is no way to judge how many people will show up or meter who gets in to here different speakers for different issues. All this being said, if the board deems it necessary to have a hearing on the Bed and Breakfast at 64 South Willow, I respectfully request it be denied. This is a residential street that has excessive traffic due to its proximity to the commercial districts. A bed and breakfast requires the property owner to live there as a resident and monitor the people allowed to stay there. Our village needs to ensure that all residential areas stay residential. There are already too many AirBNBs and VRBOs in this village, many of which have never requested board approval. These properties change property values through out the village. They also effect the occupancy of legal lodging in our area who pay occupancy use taxes. If this truly a "Bed and Breakfast" they would be required to pay use taxes as well as have additional state requirements like fire safety, occupancy rate studies, inspections, etc. Please accept this as my appearance in front of the board. Please feel free to contact me via email or phone.

Robert Scibran

32 S Willow Street

VILLAGE OF EAST AURORA
 571 Main Street, East Aurora, New York 14052
 716-652-6000
 In conjunction with
Town of Aurora Building Department
 300 Glead Ave, East Aurora, NY 14052
 716-652-7591

Building Dept:	
Date Received	2/3/20
Complete App	2/3/20
Village Clerk:	
Date Filed	
Amount \$	
Receipt #	

SPECIAL USE PERMIT APPLICATION

PROPOSED PROJECT Airbnb SBL#: 176.09-1-3
 LOCATION 263 Olean Street ZONING DISTRICT SFR

The applicant agrees to reimburse the Village for any additional fees required for consultant's review.

APPLICANT NAME LAURA A. WHITE
 ADDRESS 263 Olean St.
 TELEPHONE 652-0231 FAX _____ E-MAIL sweetwindsfarm@hotmail.com
 SIGNATURE Laura A. White

OWNER NAME SAME
 ADDRESS _____
 TELEPHONE _____ FAX _____ E-MAIL _____
 SIGNATURE _____

DEVELOPER NAME NA
 ADDRESS _____
 TELEPHONE _____ FAX _____ E-MAIL _____
 SIGNATURE _____

THIS APPLICATION MUST INCLUDE THE FOLLOWING:

- One (1) – Cover letter to Village Board, Supporting Documents, and SEQR as required in §285-52.2
- One (1) complete file of submittal package in PDF format via email (under 10MB) to maureen.jerackas@east-aurora.ny.us. Larger files may be submitted on a USB drive or CD or by Dropbox.
- Application fee \$25.00, Permit fee \$25.00, and Public Hearing fee \$100.00 – Total \$150 at time of application

OFFICE USE ONLY: Sketch Plan Meeting Date _____

REQUIRED MEETINGS/REFERRALS:

	Mtg/Mail Date	Conditions/Comments, if applicable:
Planning Commission	_____	_____
Safety Committee	_____	_____
VEA DPW	_____	_____
OTHER (specify)	_____	_____

SEQR ACTION:
 ___ Type 1 ___ Type 2 ___ Unlisted

VILLAGE BOARD ACTION:

	Mtg/Mail Date	
Public Hearing	_____	
Notices Mailed	_____	
Posted Notice-VEA Hall	_____	
Posted Notice-Prop	_____	
Approval/Denial Date	_____	Attach Village Board resolution with noted conditions.

Dear Village Board,

I am applying for a special use permit for an Airbnb. I reside at the property. When I bought it it was a double. I rent out the upstairs apartment occasionally & I live downstairs. It is usually rented out 2-3 times a month. Usually for 1 or 2 days. Occasionally (approx 2-3 times a year) it is for a week at a time. 2 Bedrooms no more than 4 people at a time usually 1-2 people - I have a 4 car parking pad & new driveway. Parking in rear.

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information							
Name of Action or Project: Airbnb / Special use permit							
Project Location (describe, and attach a location map): 263 Olean Street							
Brief Description of Proposed Action: occasionally rent my upstairs apartment out on Airbnb.							
Name of Applicant or Sponsor: LAURA A. White		Telephone: 652-0231					
Address: 263 Olean St.		E-Mail: sweetwindsfarm@hotmail.com					
City/PO: E. Aurora N.Y.		State: NY	Zip Code: 14052				
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">NO</th> <th style="width: 50%;">YES</th> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">NO</th> <th style="width: 50%;">YES</th> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
3.a. Total acreage of the site of the proposed action?		.25 acres					
b. Total acreage to be physically disturbed?		0 acres					
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		.25 acres					
4. Check all land uses that occur on, adjoining and near the proposed action.							
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)							
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____							
<input type="checkbox"/> Parkland							

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO	YES	N/A
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	NO	YES	N/A
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Is the proposed action located in an archeological sensitive area?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16. Is the project site located in the 100 year flood plain?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a. Will storm water discharges flow to adjacent properties? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

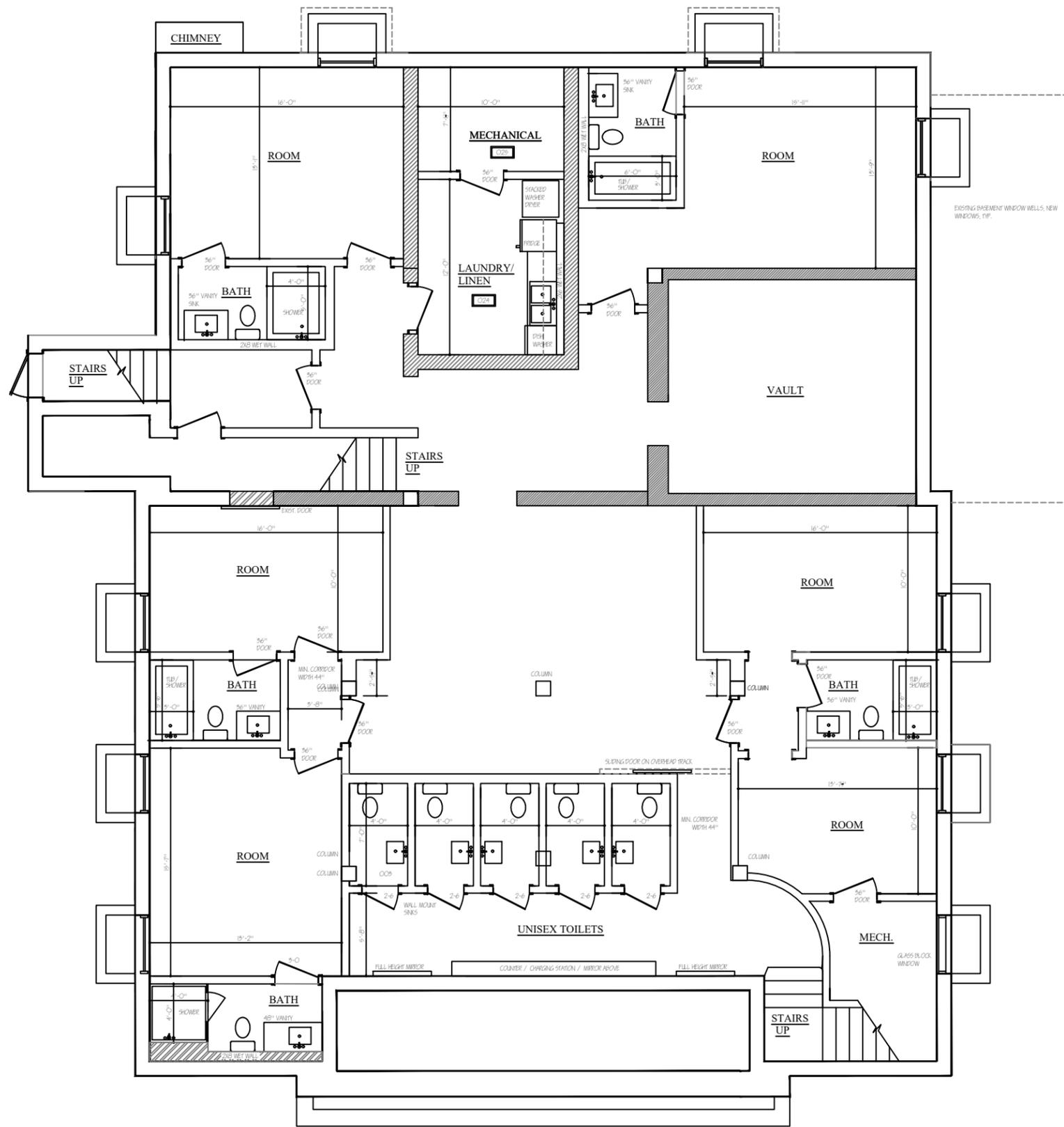
18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____ _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____ _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____ _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>

I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor name: Laura A. White

Date: 2/3/2020

Signature: Laura A. White



BASEMENT

1/4" = 1'-0"

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

HEATHER M. NEMEC ARCHITECT

6659 FRITCH RD
 COLDEN, NEW YORK 14055
 PHONE: (716) 907-1500
 E-MAIL: NEMECARCHIT@GODDARD.COM

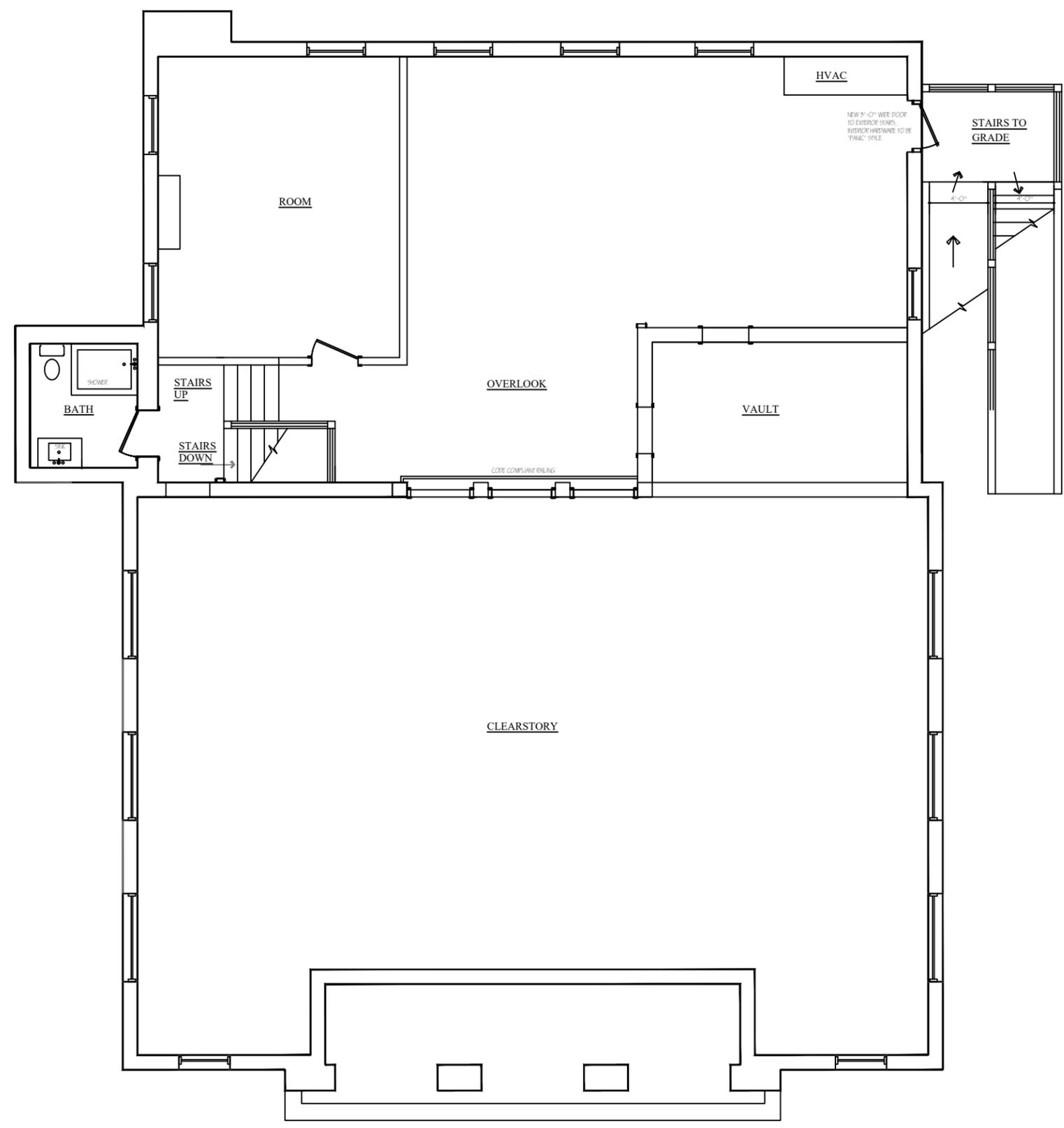


FLOOR PLANS

DECEMBER 2, 2018
 CAD FILE: BANKHOTEL2018
 DRAWN BY: HAN
 COPYRIGHT 2018
 HEATHER M. NEMEC, ARCHITECT

A-2

28 JANUARY 2020



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

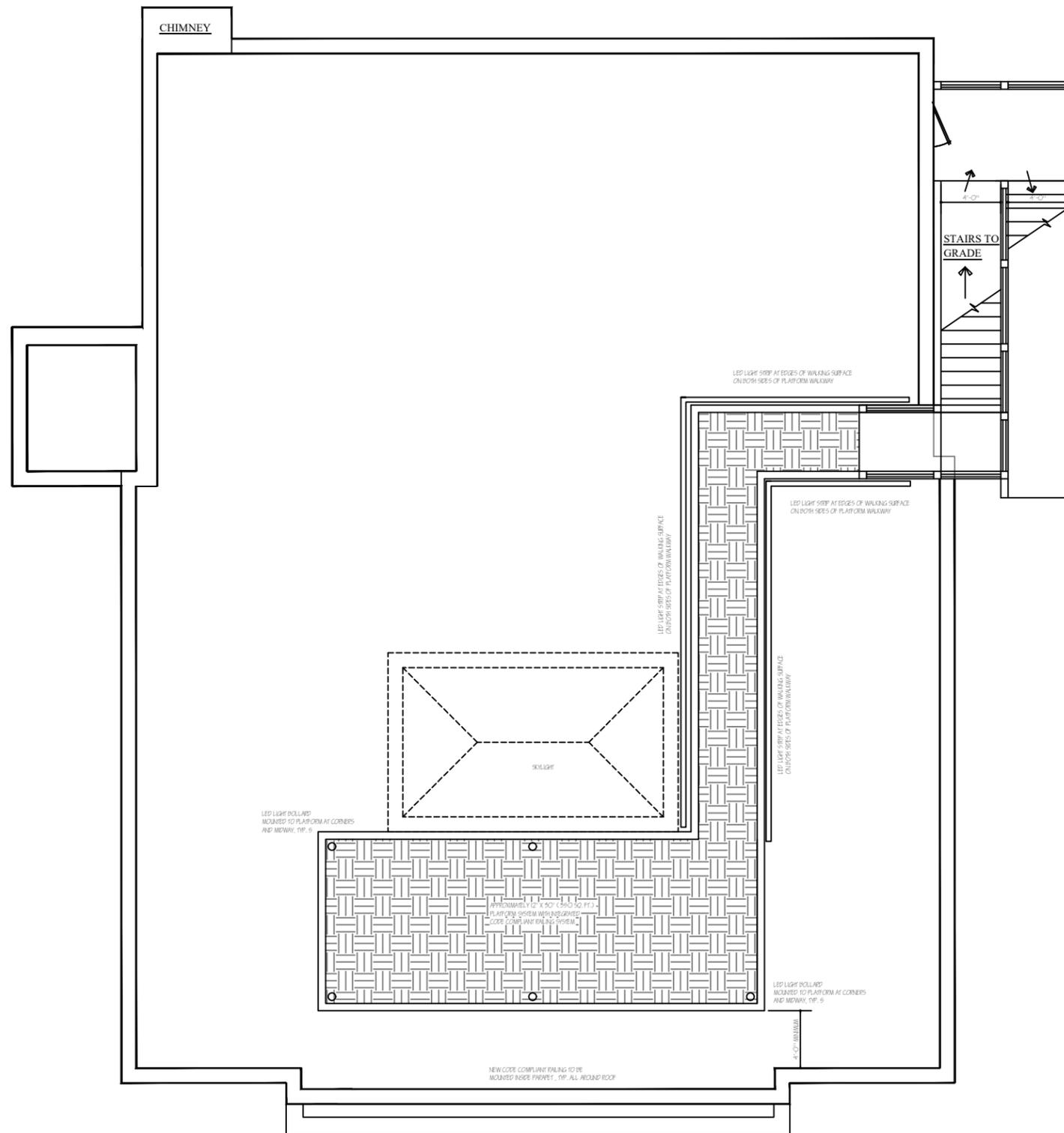
HEATHER M. NEMEC
 ARCHITECT
 649 FINCH RD
 COLDEN, NEW YORK 14055
 PHONE: (716) 901-1500
 E-MAIL:
 NEMECARCHIT@GMAIL.COM



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



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



1/4" = 1'-0"

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@HMDROPPANNER.COM

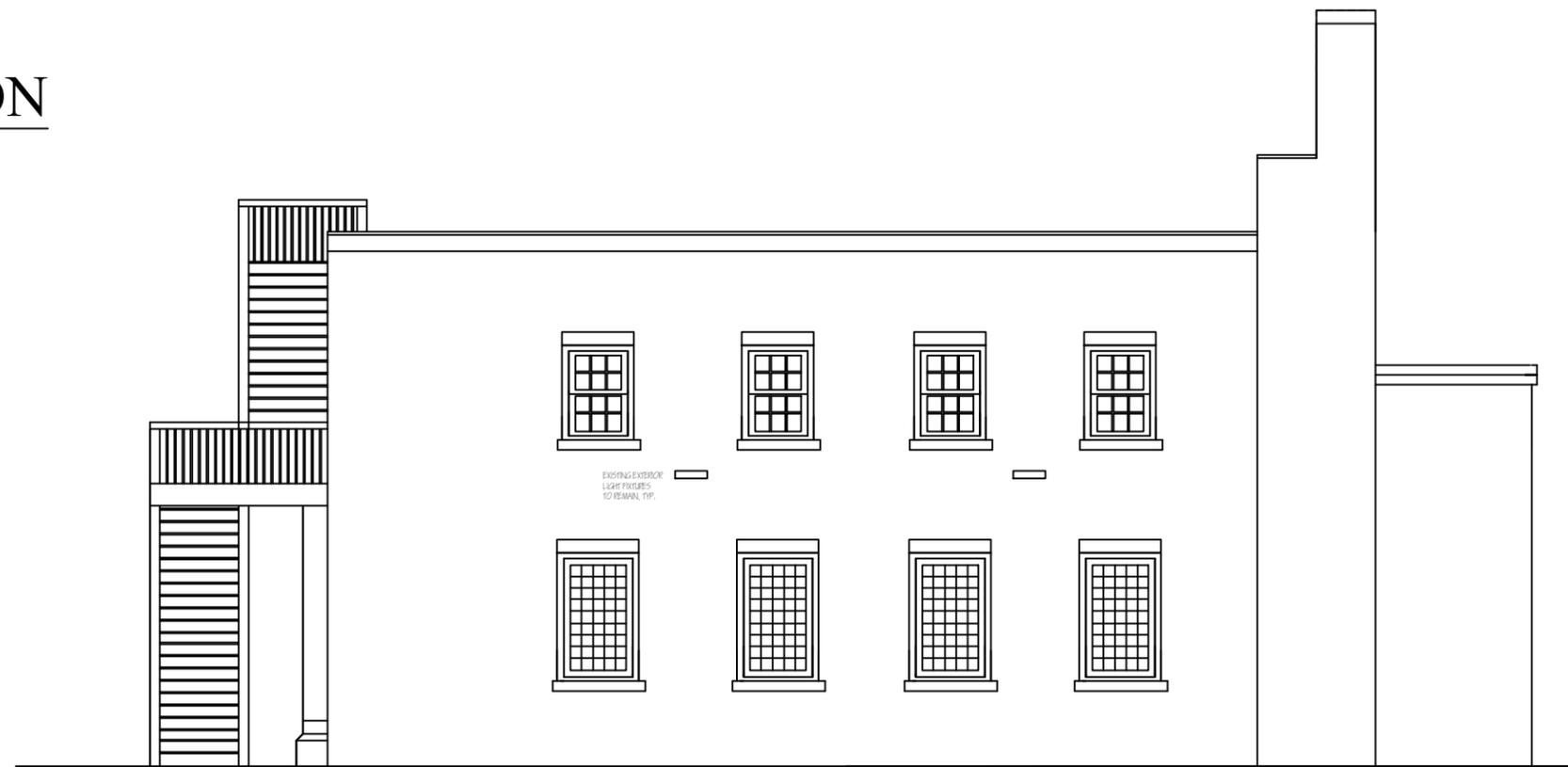
PROPOSED PLANS
 MAY 2018
 140 FILE, BANK HOTEL, 2018
 EXPIRES 1/1/19
 COPYRIGHT 2018
 HEATHER M. NEMEC, ARCHITECT

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

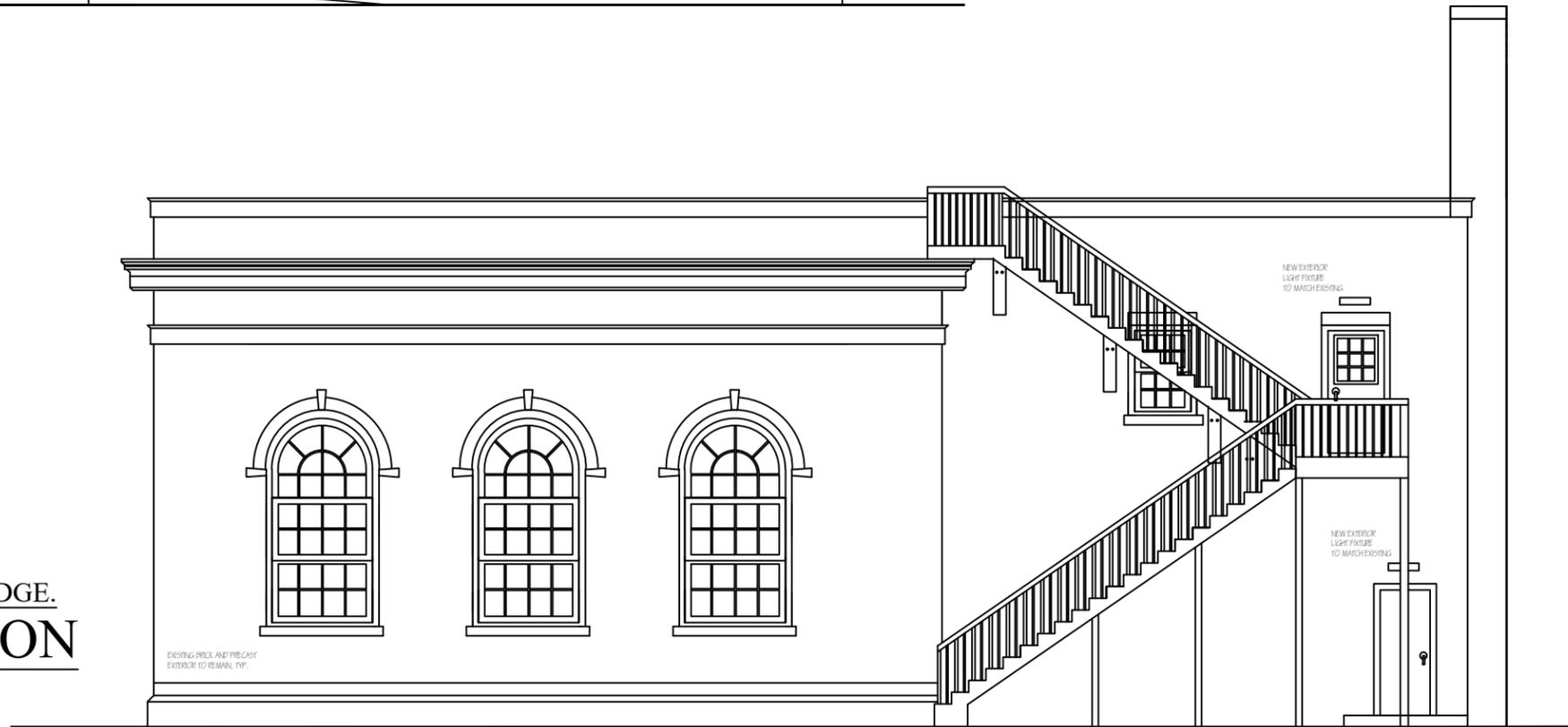


PROPOSED PLANS
 OCTOBER 30, 2018
 CAD FILE: BANKHOTEL.2018
 DRAWN BY: HAN
 CHECKED BY: HAN
 COPYRIGHT 2018
 HEATHER M. NEMEC, ARCHITECT



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
 6659 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

****Important instructions to Village Board members:***

Include all pertinent items desired by the Village pertaining to the operation of the business. Note that any items and matters that are part of the discussion, prior to the official approval, which are not included in the conditions section when the approval is granted, those may not be enforceable unless they are made express conditions of the approval.

An Application of a Request for a New Special Use Permit, dated January 29, 2020, is hereby:

[APPROVED] or [DENIED] for applicant Paula Zagrobelny, to operate an Airbnb at 64 South Willow Street.

The Village Board shall serve as the Lead Agency for purposes of the State Environmental Quality Review Act (SEQRA). A Negative Declaration is made under SEQRA and said application is determined to be an Unlisted Action under SEQRA.

If approved, the following additional language should be part of the approval:

Approval is Granted for the above-referenced Special Use Permit Application, as written, and with the following modifications and/or conditions*:

Should any part of the application and Special Use Permit approval 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 Use Permit and its conditions.

The nature, duration and intensity of the operations which are involved in, or conducted in connection with, this Special Use 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 Use Permit shall expire if meaningful construction has not been commenced within one year, and has not been completed within two years, of final Special Use Permit approval or, if no construction is involved, if the use has not been commenced within one year of final Special Use Permit approval.

This Special Use Permit 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 Use Permit 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 Special Use 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 Special Use Permit grantee has violated the terms and conditions of the Special Use Permit or if any Village Code violations have occurred. The public hearing shall be held only after the permit grantee has been notified. Notice of the violations and of the date, place and time of the public hearing shall be mailed to the Special Use Permit grantee by certified mail, return receipt requested, directed to the last known address of the permit grantee.

****Important instructions to Village Board members:***

Include all pertinent items desired by the Village pertaining to the operation of the business. Note that any items and matters that are part of the discussion, prior to the official approval, which are not included in the conditions section when the approval is granted, those may not be enforceable unless they are made express conditions of the approval.

An Application of a Request for a New Special Use Permit, dated February 3, 2020, is hereby:

[APPROVED] or [DENIED] for applicant Laura A. White, to operate an Airbnb at 263 Olean Road.

The Village Board shall serve as the Lead Agency for purposes of the State Environmental Quality Review Act (SEQRA). A Negative Declaration is made under SEQRA and said application is determined to be an Unlisted Action.

If approved, the following additional language should be part of the approval:

Approval is Granted for the above-referenced Special Use Permit Application, as written, and with the following modifications and/or conditions*:

Should any part of the application and Special Use Permit approval 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 Use Permit and its conditions.

The nature, duration and intensity of the operations which are involved in, or conducted in connection with, this Special Use 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 Use Permit shall expire if meaningful construction has not been commenced within one year, and has not been completed within two years, of final Special Use Permit approval or, if no construction is involved, if the use has not been commenced within one year of final Special Use Permit approval.

This Special Use Permit 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 Use Permit 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 Special Use 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 Special Use Permit grantee has violated the terms and conditions of the Special Use Permit or if any Village Code violations have occurred. The public hearing shall be held only after the permit grantee has been notified. Notice of the violations and of the date, place and time of the public hearing shall be mailed to the Special Use Permit grantee by certified mail, return receipt requested, directed to the last known address of the permit grantee.

TIM HORTONS TEMPORARY ACCESS PROPOSAL
FOR VILLAGE BOARD REVIEW
MONDAY APRIL 6, 2020

Problem: Construction requires closing the lone Tim Hortons entrance and maintaining temporary access from Oakwood Avenue is problematic. Temporary access from Oakwood would require sub-staging that isn't addressed in the contract plans, can be expected to impact the integrity of the finished driveway and would likely jeopardize safety for the public and workers.

Proposed Plan: Provide temporary access to Tim Hortons during Oakwood Avenue construction adjacent to the Tim Hortons driveway entrance by utilizing the former Burger King drive through entrance on Hamburg Street to enter the Village parking lot and create a temporary access to Tim Hortons.

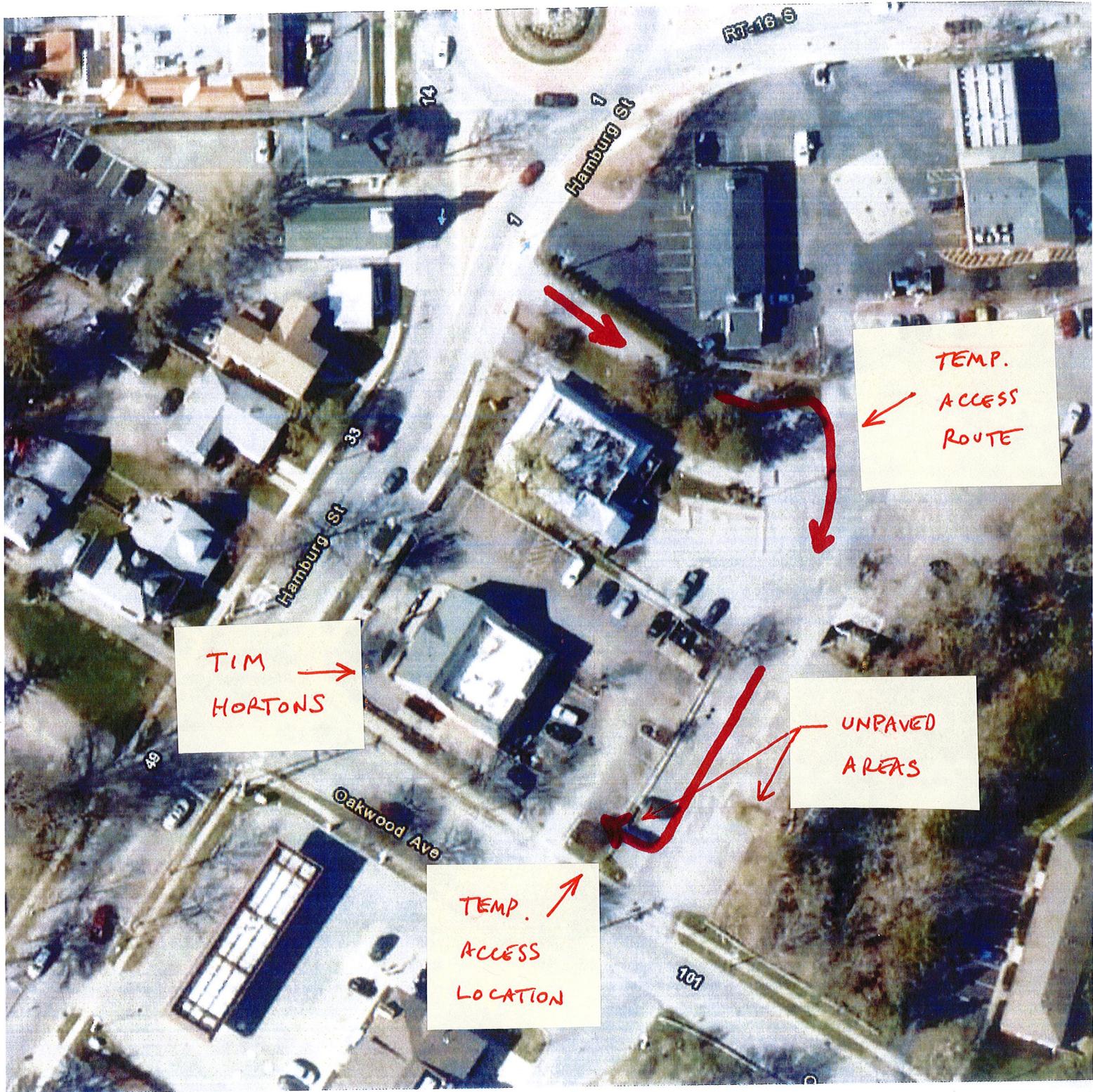
Benefits:

- Separate construction and vehicular/pedestrian activities to provide a safer operation for the public and construction workers
- Provide an isolated work area to complete construction in the most effective sequence
- Expand paved area in the Village lot for additional parking after temporary access location use
- Initiate renewed cooperative effort between the Village and businesses in advance of the upcoming Culvert project that will require further cooperation
- All costs for wayfinding signs to the temporary entrance will be borne by Tim Hortons
- Minimal restoration will be required to close the temporary access
- Costs for restoration will be borne by Tim Hortons in accordance with a Memorandum of Understanding

Work Plan:

1. Pave current unpaved areas adjacent to village parking lot entrance at Oakwood Avenue
 - Excavate grass/soil material at two former planting areas
 - Install stone and asphalt to match adjacent pavement
 - Work to be performed by Village DPW
 - Estimated cost to Village: (TBD Matt Hoeh)
2. Create temporary access to Tim Hortons property from Village parking lot (see attached map)
 - Remove approximately 20 feet of guardrail
 - Remove approximately 20 feet of curb
 - Provide 2 YIELD signs on temporary supports
 - Work to be performed by Village DPW
 - Estimated cost to Village: (TBD Matt Hoeh)
3. Close current Tim Hortons entrance driveway and open temporary access
 - Tim Hortons to install all necessary wayfinding signs
 - Contractor to close Oakwood Avenue at Hamburg Street for Contract work
 - Estimated cost to Village: none
4. Open reconstructed Tim Hortons entrance and restore Village parking lot
 - Reinstall removed curb
 - Reinstall removed guardrail
 - Install pavement markings in village parking lot
 - Estimated cost to Village: none

TIM HORTONS TEMPORARY ACCESS



Service Agreement

THIS AGREEMENT is made as of the 12th day of March, 2020, by and between the Village of East Aurora of 571 Main Street, East Aurora, New York 14052 (the Village), and Bradley Tree and Landscaping, 12671 Vermont Street, Holland, NY 14080 (the Contractor).

Scope of Service

Bradley Tree and Landscaping Services will provide the following services:

1. Preventive diagnosis, appraisal, and evaluation of arboricultural issues relating to public trees in the village. Provide long-term recommendations for tree pruning to create structurally sound trunk and branch architecture that will insure long-term tree health and to develop and maintain a sound structure to minimize hazards.
2. Provide onsite "hands-on" training services to Department of Public Work employees. Training shall conform to preventive pruning techniques consistent with ANSI - A300 Standards for Tree Care Operations. Also provide instructions in techniques for staking newly planted trees for proper trunk development; root pruning to eliminate girdling that interferes with tree growth and health; and EHAP certification (certified to work around power lines).

Payment

Payment for the following services is as follows:

1. Preventive Diagnosis, appraisal and evaluation of arboricultural related issues:
\$125 for the 1st hour and \$90 per hour thereafter for each day of service.
2. Training:
\$500 one-time set up fee
\$125 per hour for aerial/climbing training
\$90 per hour for ground or classroom training.

Training equipment or education material for Village employees shall be provided by the Village of East Aurora.

Independent Contractor Status

The relationship of the Contractor to the Village arising out of this Agreement shall be that of an independent contractor. The Contractor, in accordance with his status as an independent contractor, covenants, and agrees that he will conduct himself consistent with such status, that he will neither hold himself out as, nor claim to be an officer or employee of the Village by reason hereof, and that he will not by reason hereof make any claim, demand or application for any right

or privilege applicable to an officer or employee of the Village, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage or retirement membership or credit. In addition; nothing in this Agreement shall impose any liability or duty of the Village, on account of any acts, omissions, liabilities, or obligations of the Contractor or any person, firm, company, agency, association, corporation, or organization engaged by the Contractor as expert, consultant, independent contractor, specialist trainee, employee, servant, or agent, for taxes of any nature, including but not limited to unemployment insurance and workers' compensation, and the Contractor hereby agrees to indemnify and hold the Village harmless against such liabilities

Insurance Requirements

The Contractor agrees to maintain the following insurances during the duration of this agreement and name the Village as an additional insured:

<u>Types of Coverage</u>	<u>Amount of Coverage</u>
Commercial general liability, Property damage, personal injury, and auto insurance.	\$1,000,000 per occurrence/ \$3,000,000 annual aggregate
Workers Compensation/ Disability Insurance	NYS Statutory Requirements

In addition, it shall be the responsibility of the Contractor to ensure that any agent or subcontractor hired by the Contractor has the same level of insurance and names the Village as an additional insured.

The Contractor agrees to save, indemnify, defend, and hold the Village harmless of and from any and all liability, loss, cost, or expenses incurred directly or indirectly from any act or omission by the Contractor, or to the Contractor's agents, employees, subcontractors or invitees from any cause or causes arising from or relating to the Contractor's performance under this Agreement.

Term of Agreement

1. This Agreement shall become effective as of March 13, 2020, and terminate on March 12, 2021, and will automatically renew for additional 1 year terms until terminated by either party.
2. This Agreement may be modified or amended by mutual consent of both parties. Any such modification or amendment must be in writing, duly executed by both parties and shall be attached to and become part of this Agreement.
3. This Agreement may be terminated by either party by giving thirty (30) days written notice to the other party by certified.
4. The Village may terminate this Agreement in writing, effective immediately, in the event the Contractor's professional license, certification, insurance or other

applicable credentials are revoked or suspended by the appropriate regulatory agency.

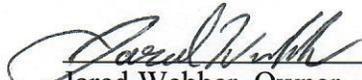
5. This Agreement, together with any and all documents incorporated by reference herein, constitutes the entire agreement of the parties and supersedes any and all prior understandings or agreements between the parties with respect to the subject matter of this Agreement, whether written or otherwise.

Authorizations

Village of East Aurora

Bradley Tree and Landscaping Service

Peter M. Mercurio, Mayor



Jared Webber, Owner

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE



SCAN TO VALIDATE
AND SUBSCRIBE

***** 161405645
MICHAEL JANIGA
7000 SENECA ST
ELMA NY 14059

POLICYHOLDER BRADLEY TREE & LANDSCAPING, INC. 12671 VERMONT STREET HOLLAND NY 14080		CERTIFICATE HOLDER VILLAGE OF EAST AURORA 571 MAIN ST EAST AURORA NY 14052	
POLICY NUMBER B1307 619-5	CERTIFICATE NUMBER 956837	POLICY PERIOD 11/04/2019 TO 11/04/2020	DATE 3/13/2020

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 1307 619-5, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS POLICY DOES NOT COVER CLAIMS OR SUITS THAT ARISE FROM BODILY INJURY SUFFERED BY THE OFFICERS OF THE INSURED CORPORATION.

SOLE EXECUTIVE OFFICER
JARED WEBBER
BRADLEY TREE & LANDSCAPING INC

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF OUR INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

BY CAUSING THIS CERTIFICATE TO BE ISSUED TO THE CERTIFICATE HOLDER, THE POLICYHOLDER UNDERTAKES TO PROVIDE THE CERTIFICATE HOLDER 10 CALENDAR DAYS' NOTICE OF ANY CANCELLATION OF THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR,INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 146547069