

AGENDA
Village Board of East Aurora
November 4, 2019 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 October 21, 2019
- D. Approval of Payment of Abstract(s): Voucher Nos. 59059-59117 for a total of \$104,539.98

2. SPEAKERS & COMMUNICATIONS (I)

3. OFFICIAL CONSIDERATIONS

- A. Consideration to grant a Temporary Use Permit to The Greater East Aurora Chamber of Commerce for Sat Dec 21, 2019 6:30-8PM for the Carolcade.
- B. Approve Tree Planting Grant
- C. Approve Tree Grant for Stump Grinder

4. DEPARTMENT HEAD REPORTS

5. SPEAKERS & COMMUNICATIONS (II)

6. ADJOURNMENT

**VILLAGE OF EAST AURORA
VILLAGE BOARD MEETING
October 21, 2019 –7:00 PM**

Present:

Trustee Lazickas- late @ 7:09pm
Trustee Porter
Trustee Schoeneman
Trustee Kimmel-Hurt
Trustee Cameron
Trustee Scheer
Mayor Mercurio

Absent:

Cathie Thomas, Village Administrator

Also Present:

Robert Pierce, Village Attorney
Matthew Hoeh, Superintendent of Public Works
Shane Krieger, Chief of Police
Elizabeth Cassidy, Building Inspector
Maureen Jerackas, Clerk-Treasurer
East Aurora Advertiser
12 Members of the public

A Motion by Trustee Porter to approve the Village Board minutes of October 7, 2019, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

Trustee Cameron moved to approve the Payment of Abstract(s) for:
Voucher 59009-59057 for a total of \$92,818.51
Voucher 59009-59058 for a total of \$1696.00

Seconded by Trustee Schoeneman and unanimously carried.

SPEAKERS AND COMMUNICATIONS (I)

- John Trandell-6 Woodbrook Dr. #4- John voiced his concern about the infrastructure within the Village. Speaking on Oakwood Ave with questions posed in the Advertiser, like Tannery Brook and the bridge repairs, Walnut St. and the water issue, Mill Rd, and Main Street traffic. Concerning Mill Rd., John spoke with the Administrator about cars traveling faster than normal. It is dangerous to walk on Mill Road. On Mill and Quaker

Rd., it is unmanageable in the mornings and afternoons. He asked the Board to stop being reactive and start being proactive.

- Tony Rosati- 350 Oakwood- Tony wanted to remind residents that early voting starts on Saturday. He commented that there will be Village and Town signs put up at the Senior Center. Tony asked that during the Oakwood Ave. construction, if there could be signs put up saying Local Traffic only. Also having additional signs at Oakwood, Paine and King St.
- Jay DiPerno- owner of Elm St. Bakery- He appreciates the work on Oakwood. Jay would like to talk about the parking issues on Elm St. He thanked the Board for getting them in the right place to make his business compliant. Since 2010, in order to be compliant with off street parking, they have paid a good amount of money. Snow removal has been the third biggest request and expense. Jay has gone to other businesses to try to get other businesses to work together to reduce expenses. Other restaurants have said this is the responsibility of the Municipality, not the businesses to take care of these expenses. The restaurant Yoshi is going out of business and he had seen on social media there will be a new business going into this building. Jay would like to know about the variance in the Yoshi building because this is the same size as Elmwood Bakery, yet there are no restrictions on where those customers have to park. He is asking that the code be enforced, and not hold his business responsible to the code and not theirs since it has been grandfathered into the code.
- Bennett- 685 Porterville Rd.- He would like to speak about the Oakwood project. He spoke about the industry for site development he worked for and how they needed to comply with OSHA and other rules. He doesn't see this happening with the Oakwood project specifically people with safety equipment. There are people walking down the sidewalks without proper safety protection. There are dump trucks loading concrete without the concern of people who are walking in the area. He would like to see something done with this. He spoke to the construction company who thought they would get a nightly street sweeper to clean Elm St. nightly. There is a big concern for the safety and well being of the citizens in East Aurora.
- Trustee Scheer asked why the construction seems to not be putting in full days when he goes to see how it is coming along.
- Trustee Schoeneman said she agrees with voting for putting up signs for early voting so people will know how to get to the facility.
- The Mayor asked the Superintendent if he could accommodate for the signage for the voting and he responded yes.
- Trustee Lazickas asked where NOVA is on the time table for being done with this phase.
- The Superintendent said they are 3-4 weeks till they will put on the first layer of black top. He said that other than weather delays, NOVA is where they should be.
- Trustee Schoeneman said they have heard the concerns and will be following up.
- Trustee Lazickas asked about parking rules in concerns with Jay Diperno's concern about the restaurant.
- The Code Enforcer said that this building has been a restaurant since the 40's-50's, so it's not considered a change.
- Jay disagreed and said this is arbitrary.
- The Attorney commented to Jay this this is not the place to have this discussion and could be had elsewhere.

- Jay then asked about the fitness center and what their obligation is to parking. The Code Enforcer replied that he would look into it.
- Trustee Kimmel-Hurt addressed John Trandell that she previously just heard about the water leak on Walnut. She asked the Superintendent about this.
- The Superintendent responded that the DPW has looked at it and cannot find a leak. Erie County Water has also looked at it, but the Superintendent said it could be an underground spring.
- Trustee Schoeneman asked about the safety for the intersection at Mill St. and recommendations were made to NYS too see if there is a safer way to handle this.
- The Administrator sent this to the DOT.
- Trustee Scheer commented that he looked at the sidewalks on Mill awhile ago and the edge of the road drops, not making it feasible for a safe sidewalk.
- Trustee Schoeneman asked about grants for sidewalks. The Clerk-Treasurer said there are grants for this, but none currently open to apply for.
- The Superintendent spoke about possible issues that were previously looked at for sidewalks to be put in.
- Trustee Scheer spoke about Capital committee projects and Trustee Cameron talked about this committee.
- Trustee Scheer spoke about infrastructures and holding off on projects
- The Chief spoke that people speed in this area if officers are not there, so this could be a dangerous area.

OFFICIAL CONSIDERATIONS

- **RESOLUTION TO AUTHORIZE THE MAYOR TO SIGN A CONTRACT WITH ERIE COUNTY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

Trustee __Porter__ offered the following resolution and moved for its adoption:

WHEREAS, the Village Board of the Village of East Aurora desires to enter into a contract to participate in the Erie County Community Development Block Grant (ECCDBG) program for the following projects, listed in order of their ranking of priority by the East Aurora Village Board:

1. 2019/2020/2021 Oakwood Avenue ADA Ramps \$81,900;
2. 2020-2021 Rural Transit Service Van Program; and

WHEREAS, the Village Board of the Village of East Aurora deems it in the public interest to authorize the Mayor of the Village of East Aurora to sign, submit and execute contracts for ECCDBG-funded projects, upon approval of the ECCDBG program for the aforementioned projects.

NOW, THEREFORE BE IT RESOLVED, that the Village Board of the Village of East Aurora hereby authorizes the Mayor of the Village of East Aurora to sign, submit and execute contracts for ECCDBG-funded projects, upon approval of ECCDBG program for the following projects, listed in order of their ranking priority:

1. 2019/2020/2021 Oakwood Avenue ADA Ramps \$81,900;
2. 2020-2021 Rural Transit Service Van Program; and

BE IT FURTHER RESOLVED, that the Village Clerk–Treasurer forward a certified copy of this resolution to the ECCDBG Erie County Consortium. The foregoing resolution was seconded by Trustee _____Scheer_____, and unanimously adopted.

- Court on Wednesday will have to move since it is the day of the Election

- **RESOLUTION DESIGNATING POLLING PLACE AND HOURS POLLS ARE OPEN**

Trustee __Cameron__ offered the following resolution and moved for its adoption:

WHEREAS, the next General Election for officers in the Village of East Aurora, New York, will be held on WEDNESDAY, March 18, 2020 and

WHEREAS, Section 15-104 (3) (b) of the Election Law of the State of New York states that the Village Board of Trustees must designate by Resolution the polling place in each election district, and the hours during which polls are open.

NOW, THEREFORE, BE IT RESOLVED:

That the one (1) polling place in the Village of East Aurora will be in the Village Hall, 571 Main Street, corner of Main and Paine Streets, East Aurora, New York; and

Polls will be open for the General Village Election to be held on Wednesday, March 18, 2020 between the hours of 12 noon and 9:00 pm.

The foregoing resolution was duly seconded by Trustee __Kimmel-Hurt_____ and unanimously adopted.

- A Motion by Trustee Kimmel-Hurt, to Approve a Demolition Permit for 741 Ellis Place with one condition for professional photos to be taken before demolition, was seconded by Trustee Schoeneman, with unanimous approval.
 - Mary Ann Colopy from HPC spoke that they are asking the house to be professionally photographed before it's demoed. They would also want any usable material to be used in the rebuild of the house. Mary Ann stated this house has no plumbing or kitchen and is in such bad condition that it cannot be saved. Mary Ann then asked the Board to look at the time table and how much time the HPC to look for information on this house. The HPC would like to have enough time to do the research. Rob Goller, the Historian had done research prior to this request and he was help on giving information in a timely matter to HPC.
 - The Mayor asked how many days the code requires for the HPC to review an application. Mary Ann said in the past they have put the burden of the work on

the applicant. Normally Rob Goller would get two weeks to find information, but he is looking for a month. It takes time to do a sight vision to make sure a member from HPC can attend and the Code Enforcer.

- The Code Enforcer would like to get with HPC and Rob Goller to come up with a new process for reviewing applications.
- Trustee Kimmel-Hurt asked Mr. Pattison how he will integrate material from the old building.
- Mr. Pattison if he can save the beams, he will. He will also use the same wood floor.
- The Mayor asked Mary Ann if they should make a condition that the house be photographed. She replied yes and Steve Pattison spoke that he has agreed and has even met with the photographer already.
- Steve Pattison would like to see a new procedure done, because it his intention to buy the other two properties on Ellis Place and restore them as well.
- Trustee Scheer asked Mr. Pattison if he does historic renovations, which Mr. Pattison replied that he has for 54 years.
- The Mayor asked that Steve submit his requests in as soon as he is ready to the Board can address them as quickly.
- A Motion by Trustee Porter, to refer to the Planning Commission a Development Plan application from Rick's on Main at 685 Main Street for a sliding door, was seconded by Trustee Lazickas, with unanimous approval.

OLD BUSINESS

- The public hearing set for 431 Main Street – Rosie's Ice Cream will be scheduled for a date after the Planning board meeting. Nov. 18, 2019

DEPARTMENT HEAD AND TRUSTEE REPORTS

- Police Chief- Chief Krieger said they had a DWI chase this weekend as it has been a busy couple of weekends.
- Code- None
- DPW- The Superintendent said they are doing leaf pickup and getting ready for winter. He said the sculpture is up and wrapped, waiting for it's unveiling.
- Clerk Treasurer– The Clerk Treasurer talked about AIM funding and Erie County municipalities may not be getting the money.
- Trustee Lazickas – None
- Trustee Kimmel Hurt – Trustee Kimmel-Hurt spoke that a youth wrote a letter about a stop sign at Riley St. to her to go to Maureen for the Safety Committee for review. Her and Trustee Porter attended the first Environmental Committee and everyone is working together and she asks the Board what they are looking to see this Committee accomplish. Ray Burns and Sue were voted for co-chairs and they will go and view the Modern garbage facility for recycling information. Trustee Kimmel-Hurt asked the Board to email the Committee on what they think the Committee should be focusing on. Trustee Scheer asked if there are any restaurant owners on the Committee, which there is. The Mayor was at the meeting and said it was a good meeting with good dialog.

- Trustee Cameron – None
- Trustee Schoeneman- None
- Trustee Porter-None
- Trustee Scheer- None
- Mayor Mercurio- The Mayor spoke about his conversations with residents about Savage Place access to the road on the weekend. The road for the Larwood path got very muddy and trucks were bottoming out. Gary from the Boys and Girls Club opened the gate at the end of Savage Place to allow residents to drive down that lane for the weekend. NOVA came in and put a steal metal plate across Oakwood in order to open it up.
 - Paul the Coordinator said the residents are concerned about the rutting. NOVA brought in mew material today to put down and make more compact. It has been two weeks now that some people have not had access to their driveways.
 - The Mayor talked about garbage issues
 - The Clerk-Treasurer talked to Modern the new communication process.
 - Trustee Scheer brought up resident concerns if Fire Trucks can get down Oakwood.
 - Chief Krieger responded that officers would be first to arrive and advise the Fire Department which is the best way to egress.

The Mayor attended the Action Club annual banquet which was great. He spoke about the statue unveiling being October 29th at 9am in the pocket park at Grey and Buffalo Road.

SPEAKERS AND COMMUNICATIONS (II)

- Tony Rosati- 350 Oakwood- Tony has a request that the Village reinvestigate the use of technology. Working smarter can reduce the workload.
- John Trandell – observed on Oakwood there has not been any compaction. He did recycling for 46 years specifically plastics.

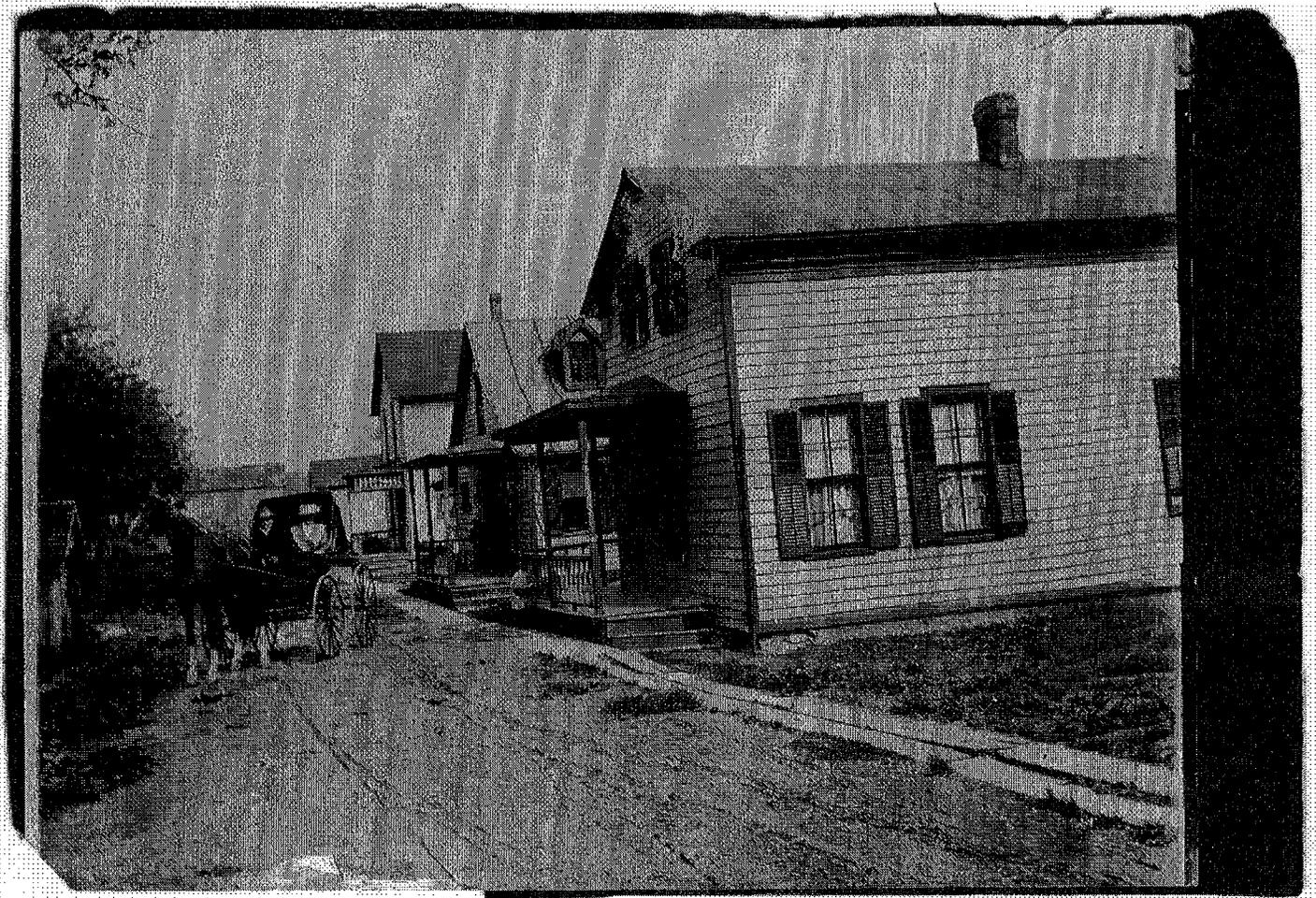
ADJOURNMENT

A Motion was made by Trustee Porter to adjourn the meeting at 8:05pm. Seconded by Trustee Kimmel-Hurt and unanimously carried.

Respectfully submitted,

Maureen Jerackas
Clerk-Treasurer





- The building dates from 1827 (vernacular Greek Revival) but came to the current site in 1910 where its outward appearance from the street (CVS parking lot) retains a lot of historic integrity. 9.30.19
- Ellis Pl was a private road, William Ellis intended the buildings as rental income. Over the 20thc, the buildings of Ellis Pl housed business and residences. 10.02.19 *the villiage historian, Rob Goller, had previously researched-- allow 1 month*
- The Ellis properties were not separated as individual properties until the 1950s. 10.07.19

 10.08.19 *site visit by Mary Ann Colopy, Mike Lennon, Bill Krammer Liz Cassidy*

- Per construction methods in the 1820s, it's a post and beam structure (essentially how a barn was built deep into the 20th Century) that almost certainly sat on a stone rubble foundation in its original location.
- When it was moved in 1910, it was set on a poured concrete foundation but it never had a concrete basement floor.
- The structure has been badly maintained for many decades (the 1950s letter that the building department found describes many of the same problems that still exist today although, at that time, they made a point of saying the foundation was good).
- Although the same letter indicated they were going to add plumbing for a kitchen and bathroom, there is no evidence it was ever added.
- Today, the south wall of the foundation leans several feet out of plumb and into the basement.
- The sill beams on the south, east and west sides of the house are seriously rotted and would not permit raising the structure to repair the foundation without replacement. This rot also seriously compromises the integrity of the structure, which has no redundancy like a standard stud framing system that would be used today.
- The roof on the rear portion of the property has been leaking for at least 70 years, which has led to the foundation failure, the deck deterioration on the first floor (two spots where someone could fall through) and the instability of the post and beam structure.
- The stair to the second floor is too steep per current building codes.

- The rooms on the second floor do not have minimum height over an area sufficient to allow for calling them rooms (7'-6" minimum height for at least 7-feet of room width).

10.09.19 HPC meeting. Voted **not oppose demolition** with proviso

1. photographically document the building features. (David Torke professional photographer volunteers services.)

2. Steve Pattinson, owner of 741 Ellis Pl is to salvage and reuse historic building material in the proposed new structure.

10.16.19, 10.17.19 confer with State Historic Preservation Office and Buffalo Preservation Niagara.

The building at 741 Ellis Pl at one point would have been eligible for landmark status. It is certainly one of the oldest structures in the village, and its simple layout harks to the frontier. We can only speculate on how it was used in the 19thc, there is no evidence of plumbing or cooking facilities. It is contemporary to the Millard Fillmore house.

East Aurora is known for and embraces its historic character. There may be other landmark eligible structures in the village that are equally at risk through neglect, but we do not have the information to identify them. The Historic Preservation Commission is working on a proposal to have an intensive level architectural survey completed.

Mary Ann Colopy
October 21, 2019

300 North Street
East Aurora, NY 14052

October 21, 2019

Ms. Ella Weitzel
82 Church Street
East Aurora, NY 14052

Dear Ella,

Thank you very much for your letter of October 14th. I appreciate your interest in wanting to make East Aurora safer for students- and all pedestrians - who need to cross Riley Street at East Fillmore. I'm very impressed that, as a middle school student, you are showing such concern for our residents.

I think your suggestion is excellent and I am very supportive; however, I am not the person to make the final decision. Here is how the process works: I will forward your letter to the EA Village's Safety Committee. They will review your proposal, and if they are in agreement, they will forward a recommendation to the Village Board for approval. If the Board approves it, then our Department of Public Works will take action.

Again, I want to thank you for your concern and proposed action. I will keep you posted on the outcome.

Sincerely,

A handwritten signature in black ink that reads "Marcia Kimmel-Hurt". The signature is written in a cursive style with a large initial 'M' and a long horizontal stroke at the end.

Marcia Kimmel-Hurt
Village Trustee

ELLA WEITZEL

82 Church Street, East Aurora, NY 14052 | 400-7574

10-14-2019

Ms. Marcia Kimmel-Hurt
Village Trustee
300 North Street
East Aurora, NY 14052

Dear Ms. Kimmel-Hurt,

I am writing to you about getting a crosswalk near the ice rink (the corner between Riley and East Fillmore). I would like a stop sign there or at least a crosswalk with a pedestrian crossing sign.

I would like this because my friends and I take a route to school using that crossing area and so do a lot of other middle schoolers. We use that route every single school day and in order to get across, you have to run because cars do not stop. Also, when there are events at the rink, there are a ton of cars and drivers don't know that people are crossing.

Thank you for your time.

Sincerely,



Ella Weitzel





Village of East Aurora
11/4/19 Abstract Report

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	59102	AFP GROUP INC. FIRE PROT	10/14/2019	16308	\$300.00	DPW- Annual Fire Alarm test	2020	6	11/04/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	DPW- Annual Fire Alarm test		A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$300.00			
Total vouchers for AFP GROUP INC. FIRE PROT: 1					\$300.00						
BANK OF HOLLAND GEN CHECK - 00100	59105	BACH'S SERVICE CENTER	10/11/2019	B26663	\$525.00	HD towing- #506	2020	6	11/04/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	HD towing- #506		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$525.00			
Total vouchers for BACH'S SERVICE CENTER: 1					\$525.00						
BANK OF HOLLAND GEN CHECK - 00100	59096	BASIL CHEVROLET	09/30/2019	509923	\$259.25	#520 Bedliner	2020	6	11/04/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$259.25	2020000142	09/30/2019	
Total vouchers for BASIL CHEVROLET: 1					\$259.25						
BANK OF HOLLAND GEN CHECK - 00100	59087	BOBCAT OF BUFFALO	10/15/2019	01-98081	\$44.41	Bobcat drive belt	2020	6	11/04/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.5110.0431	STREET MAINTENANCE - OPERATIONS/MAINTENANCE		\$0.00	2020000064	07/10/2019	
		2	Bobcat drive belt		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$44.41	2020000064	07/10/2019	
Total vouchers for BOBCAT OF BUFFALO: 1					\$44.41						
BANK OF HOLLAND GEN CHECK -	59092	BRENNTAG NORTH AMERICA, INC.	08/07/2019	6462897	\$443.30	Oil for DPW	2020	6	11/04/2019		



Village of East Aurora
11/4/19 Abstract Report

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
00100											
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$443.30	2020000095	08/06/2019	
Total vouchers for BRENNTAG NORTH AMERICA, INC.: 1					\$443.30						
BANK OF HOLLAND GEN CHECK - 00100	59071	CHURCHVILLE FIRE EQUIP	10/14/2019	178407-179-138	\$2,573.00	EAFD #5- headlights & sensor;	2020	6	11/04/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	EAFD #5 lights		A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$1,390.00	2020000144	09/30/2019	
		2	sensor/calibration		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$268.00	2020000144		
		3	globe boots- womens 8 and mens 11.5		A.5.3410.0200	FIRE DEPARTMENT - EQUIPMENT		\$915.00	2020000144	09/30/2019	
Total vouchers for CHURCHVILLE FIRE EQUIP: 1					\$2,573.00						
BANK OF HOLLAND GEN CHECK - 00100	59065	CLARK PATTERSON LEE	10/11/2019	65002	\$15,353.25	Professional Svcs. for period ending September 27, 2019. Oakwood Ave. Reconstructon.	2020	6	11/04/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Professional Svcs. for period ending September 27, 2019. Oakwood Ave. Reconstructon.		H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE		\$15,353.25			
Total vouchers for CLARK PATTERSON LEE: 1					\$15,353.25						
BANK OF HOLLAND GEN CHECK - 00100	59059	COLOPY, MARY ANN	10/25/2019	HPC Reimbursement	\$154.12	HPC Conference/Training, Corning, NY, Oct. 25, 2019.	2020	6	11/04/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	HPC Conference/Training, Corning, NY, Oct. 25, 2019.		A.5.7520.0440	HISTORIC PRESERVATION - TRAINING, TRAVEL & DUES		\$154.12			
Total vouchers for COLOPY, MARY ANN: 1					\$154.12						
BANK OF HOLLAND GEN CHECK - 00100	59066	CSEA EMPL BENEFIT FUND	11/04/2019	Nov 2019 12314052	\$6,586.32	Dental & Vision Insurance; 6 of 12; November 2019	2020	6	11/04/2019		



Village of East Aurora
11/4/19 Abstract Report

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
				Line Number		Detail Description					
				1		Dental Insurance Group DH123 - General Fund November 2019					
				2		Dental Insurance Group DH123 Water Fund November 2019					
				3		Optical Insurance Group DH123 General Fund November 2019					
				4		Optical Insurance Group DH123 Water Fund November 2019					
Total vouchers for CSEA EMPL BENEFIT FUND: 1					\$6,586.32						
BANK OF HOLLAND GEN CHECK - 00100	59103	DIG SAFELY NY, INC.	09/30/2019	19090912	\$79.00	Jul-Sept 2019 Dig Safely locates	2020	6	11/04/2019		
				Line Number		Detail Description					
				1		Jul-Sept 2019 Dig Safely locates					
Total vouchers for DIG SAFELY NY, INC.: 1					\$79.00						
BANK OF HOLLAND GEN CHECK - 00100	59070	DUGAS ELECTRIC	10/24/2019	191972	\$3,500.00	Install Circuits at EA Fire Dept	2020	6	11/04/2019		
				Line Number		Detail Description					
				1		Install Circuits at EA Fire Dept					
Total vouchers for DUGAS ELECTRIC: 1					\$3,500.00						
BANK OF HOLLAND GEN CHECK - 00100	59080	E J PRESCOTT, INC.	10/16/2019	5607536-5620240	\$6,710.00	October 2019- DPW/Water (pipes, gaskets, valves, couplings and elbows)	2020	6	11/04/2019		
				Line Number		Detail Description					
				1		TRANSMISSION AND DISTRIBUTION - SUPPLIES & MATERIALS					
Total vouchers for E J PRESCOTT, INC.: 1					\$6,710.00						
BANK OF HOLLAND GEN CHECK - 00100	59106	EAST AURORA AUTO PARTS	10/28/2019	496582-502488	\$1,969.28	October 2019- DPW	2020	6	11/04/2019		



Village of East Aurora
11/4/19 Abstract Report

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
		Line Number	Detail Description	Account Number		Account Description	Detail Amount		PO Number	PO Date	
		1		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$1,105.33	2020000150	10/01/2019			
		2		A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$466.20	2020000150				
		3		A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$397.75	2020000150				
Total vouchers for EAST AURORA AUTO PARTS: 1					\$1,969.28						
BANK OF HOLLAND GEN CHECK - 00100	59100	EBERL IRON WORKS	10/09/2019	195208/195662	\$2,627.50	LED sign lights/posts and u channel caps	2020	6	11/04/2019		
		Line Number	Detail Description	Account Number		Account Description	Detail Amount		PO Number	PO Date	
		1	LED sign lights/posts and u channel caps	A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$2,627.50					
Total vouchers for EBERL IRON WORKS: 1					\$2,627.50						
BANK OF HOLLAND GEN CHECK - 00100	59083	ERIE COUNTY COMPTROLLER	09/30/2019	1800056454	\$611.76	September 2019	2020	6	11/04/2019		
		Line Number	Detail Description	Account Number		Account Description	Detail Amount		PO Number	PO Date	
		1		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$611.76	2020000121	08/30/2019			
Total vouchers for ERIE COUNTY COMPTROLLER: 1					\$611.76						
BANK OF HOLLAND GEN CHECK - 00100	59093	ERIE COUNTY PUBLIC HEALTH LAB	10/17/2019	9190032 & 10190032	\$734.00	September 2019 & Copper/Lead testing	2020	6	11/04/2019		
		Line Number	Detail Description	Account Number		Account Description	Detail Amount		PO Number	PO Date	
		1		F.5.8340.0490	TRANSMISSION AND DISTRIBUTION - WATER TESTING/CHEMICALS	\$734.00	2020000120	08/30/2019			
Total vouchers for ERIE COUNTY PUBLIC HEALTH LAB: 1					\$734.00						
BANK OF HOLLAND GEN CHECK - 00100	59089	FASTENAL COMPANY	10/01/2019	190841	\$130.32	Screws	2020	6	11/04/2019		
		Line Number	Detail Description	Account Number		Account Description	Detail Amount		PO Number	PO Date	



Village of East Aurora
11/4/19 Abstract Report

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.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$0.00	2020000139	09/26/2019	
	2	Screws			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$130.32	2020000139	09/26/2019	

Total vouchers for FASTENAL COMPANY: 1 \$130.32

BANK OF HOLLAND GEN CHECK - 00100	59091	FM COMMUNICATIONS INC.	09/30/2019	107005469	\$226.12	DPW antenna cable, microphone and connector	2020	6	11/04/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$0.00	2020000025	06/19/2019
2		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$226.12	2020000025	

Total vouchers for FM COMMUNICATIONS INC.: 1 \$226.12

BANK OF HOLLAND GEN CHECK - 00100	59076	GENERAL WELDING &	10/16/2019	222881-223362	\$5,749.99	#511 bumper rebuild; #520 plow & parts; Hubbard Statue	2020	6	11/04/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
2	ratchet strap	A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$19.99	2020000158	
3	Statue at Pocket Park	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$15.00	2020000158	
4	#520 Plow & parts	A.5.5142.0470	HIGHWAY SNOW REMOVAL - DEPARTMENTAL SUPPLIES	\$810.00	2020000158	
5	#511 bumper rebuild; #520 plow & parts; Hubbard Statue	A.5.5142.0200	HIGHWAY SNOW REMOVAL - EQUIPMENT	\$4,800.00	2020000158	10/02/2019
6	#511 bumper rebuild;	A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$105.00	2020000158	10/02/2019

Total vouchers for GENERAL WELDING &: 1 \$5,749.99

BANK OF HOLLAND GEN CHECK - 00100	59098	GRAINGER	10/17/2019	9327299591	\$592.55	DPW workboots	2020	6	11/04/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.1640.0480	CENTRAL GARAGE - UNIFORMS	\$125.89	2020000162	10/04/2019
2	Jeremy Ling	A.5.5110.0480	STREET MAINTENANCE - UNIFORMS	\$201.70	2020000162	
3	Gavin Menz	A.5.5110.0480	STREET MAINTENANCE - UNIFORMS	\$253.90	2020000162	



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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
	4	TP Holder			A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$11.06		2020000162	

Total vouchers for GRAINGER: 1 \$592.55

BANK OF HOLLAND GEN CHECK - 00100	59090	HAMBURG OVERHEAD DOOR	10/22/2019	466134	\$160.00	DPW- remotes programmed	2020	6	11/04/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$0.00	2020000022	06/18/2019
2	remotes programmed	A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$160.00	2020000022	

Total vouchers for HAMBURG OVERHEAD DOOR: 1 \$160.00

BANK OF HOLLAND GEN CHECK - 00100	59104	JJ EMERGENCY ELECTRIC	10/02/2019	455458	\$670.00		2020	6	11/04/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	FP signal malfunction repair	A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$600.00		
2	cord/push button replacement	A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$70.00		

Total vouchers for JJ EMERGENCY ELECTRIC: 1 \$670.00

BANK OF HOLLAND GEN CHECK - 00100	59108	KURK FUEL COMPANY	10/01/2019	593452	\$1,837.51	Diesel Fuel 8/29/19-10/1/2019	2020	6	11/04/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	DPW Diesel fuel 826.397gallons/\$1.9865	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$1,641.64		
2	DPW Diesel fuel 98.603gallons/\$1.9865	A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE	\$195.87		

Total vouchers for KURK FUEL COMPANY: 1 \$1,837.51

BANK OF HOLLAND GEN CHECK - 00100	59079	LAWSON PRODUCTS INC	10/15/2019	9307096057	\$277.48	DPW parts	2020	6	11/04/2019		
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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				A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$0.00	2020000166	10/15/2019	
	2	DPW parts			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$277.48	2020000166	10/15/2019	

Total vouchers for LAWSON PRODUCTS INC: 1 \$277.48

BANK OF HOLLAND GEN CHECK - 00100	59061	LOGICS	11/01/2019	18984	\$1,237.00	Monthly Hosted Fee-December, 2019	2020	6	11/04/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Monthly Hosted Fee-December, 2019	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	59117	M and T BANK	10/31/2019	Monthly Statement October	\$37,590.67	Monthly Credit Card Payment for October 2019	2020	6	11/04/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Display racks; Amazon #113-7442147-2225005. CC#6753	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$46.21		
2	Display Racks; Amazon Order #113-7442147-2225005. CC#6753	A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES	\$10.25		
3	Gas for Chief Krieger's trip to Albany for Datamaster; CC#6753	A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES	\$71.00		
4	Recordable Media Disc; Amazon Order #113-2595905-6320252. CC#6753	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$24.98		
5	Recordable media Disc; Amazon Order #113-2595905-6320252, CC#6753	A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES	\$24.98		
6	EAPD office Supplies; Amazon Order #113-7117521-9088207. CC#6753	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$116.85		
7	Modern Disposal for October, 2019	A.5.8160.0410	REFUSE & GARBAGE - WASTE MGT. CONTRACT	\$37,289.87		
8	Tissues for VEA offices	A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	\$6.53		

Total vouchers for M and T BANK: 1 \$37,590.67

BANK OF HOLLAND GEN CHECK - 00100	59109	MARTYN PRINTING & GRAPHICS, INC.	11/04/2019	30982	\$25.00	Detective Longboat's Business cards, 100	2020	6	11/04/2019		
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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
				Line Number		Detail Description					
				1		Detective Longboat's Business cards, 100					
					Account Number	Account Description		Detail Amount	PO Number	PO Date	
					A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES		\$25.00			
Total vouchers for MARTYN PRINTING & GRAPHICS, INC.: 1					\$25.00						
BANK OF HOLLAND GEN CHECK - 00100	59072	MUNICIPAL EMERGENCY SERVICES INC.	10/18/2019	1388681-1388691	\$1,132.70	10' hoses; airlines	2020	6	11/04/2019		
				Line Number		Detail Description					
				1		10' hoses; airlines;					
					Account Number	Account Description		Detail Amount	PO Number	PO Date	
					A.5.3410.0200	FIRE DEPARTMENT - EQUIPMENT		\$1,132.70			
Total vouchers for MUNICIPAL EMERGENCY SERVICES INC.: 1					\$1,132.70						
BANK OF HOLLAND GEN CHECK - 00100	59107	NOCO ENERGY CORP.	09/30/2019	SP11658364	\$4,541.45	Unleaded fuel 8/29/19-9/30/2019	2020	6	11/04/2019		
				Line Number		Detail Description					
				1		DPW Unleaded fuel 511.923gallons/\$2.1123					
				2		AADC Unleaded fuel 37.403gallons/\$2.1123					
				3		EAFD Unleaded fuel 161.276gallons/\$2.1123					
				4		EAPD Unleaded fuel 1439.398gallons/\$2.1123					
					Account Number	Account Description		Detail Amount	PO Number	PO Date	
					A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$1,081.33			
					A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$79.01			
					A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE		\$340.66			
					A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE		\$3,040.45			
Total vouchers for NOCO ENERGY CORP.: 1					\$4,541.45						
BANK OF HOLLAND GEN CHECK - 00100	59073	Noregon Systems Inc.	10/02/2019	15355	\$1,999.00	Annual JPRO membership	2020	6	11/04/2019		
				Line Number		Detail Description					
				1		CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$0.00	2020000159	10/02/2019	
				2		CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$1,999.00	2020000159		
					Account Number	Account Description		Detail Amount	PO Number	PO Date	
					A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$0.00	2020000159	10/02/2019	
					A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$1,999.00	2020000159		
Total vouchers for Noregon Systems Inc. : 1					\$1,999.00						
BANK OF HOLLAND GEN	59101	NORTHERN SAFETY CO INC	10/22/2019	903677742	\$459.50	work gloves and earmuffs- DPW	2020	6	11/04/2019		



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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
HOLLAND GEN CHECK - 00100											
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$156.68	2020000164	10/09/2019			
Total vouchers for REGIONAL INT. CORP.: 1					\$156.68						
BANK OF HOLLAND GEN CHECK - 00100	59075	SAF-GARD SAFETY SHOE CO.	10/27/2019	1707566- 1715424	\$699.96	DPW workboots	2020	6	11/04/2019		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1		A.5.5110.0480	STREET MAINTENANCE - UNIFORMS	\$0.00	2020000161	10/04/2019			
		2	Jake Reichert	A.5.5110.0480	STREET MAINTENANCE - UNIFORMS	\$169.99	2020000161				
		3	Ron Fuller	A.5.5110.0480	STREET MAINTENANCE - UNIFORMS	\$189.99	2020000161				
		4	Tyler Norcia	A.5.5110.0480	STREET MAINTENANCE - UNIFORMS	\$179.99	2020000161				
		5	Kevin Sunderlin	F.5.8340.0480	TRANSMISSION AND DISTRIBUTION - UNIFORMS	\$159.99	2020000161				
Total vouchers for SAF-GARD SAFETY SHOE CO.: 1					\$699.96						
BANK OF HOLLAND GEN CHECK - 00100	59068	SANDY ROEMER	10/29/2019	Reimbursement	\$646.80	2019 Christmas decorations	2020	6	11/04/2019		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	2019 Christmas decorations-Lights and Garlands. Hobby Lobby and Valu.	A.5.7550.0200	CELEBRATIONS - EQUIPMENT	\$646.80					
Total vouchers for SANDY ROEMER: 1					\$646.80						
BANK OF HOLLAND GEN CHECK - 00100	59060	Schroder, Joseph & Associates, LLP	10/18/2019	19811	\$295.61	September Legal Svcs.	2020	6	11/04/2019		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	September Legal Svcs.	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$295.61					
Total vouchers for Schroder, Joseph & Associates, LLP: 1					\$295.61						
BANK OF HOLLAND	59099	SITEONE LANDSCAPE	10/16/2019	95348290	\$124.73	leaf rakes	2020	6	11/04/2019		



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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
GEN CHECK - 00100											
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	leaf rakes	A.5.8560.0470	SHADE TREES - DEPARTMENTAL SUPPLIES	\$124.73			
Total vouchers for SITEONE LANDSCAPE: 1					\$124.73						
BANK OF HOLLAND GEN CHECK - 00100	59074	STATE INDUSTRIAL PRODUCTS	10/04/2019	901204405	\$248.10	mixed box- DPW shop	2020	6	11/04/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1		A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$248.10	2020000160	10/03/2019	
Total vouchers for STATE INDUSTRIAL PRODUCTS: 1					\$248.10						
BANK OF HOLLAND GEN CHECK - 00100	59067	THE HARTFORD	11/04/2019	505608854017	\$1,373.63	6 of 12; Group Life Insurance Employees & Retirees; November 2019	2020	6	11/04/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	Group Life Insurance General Fund Active; November 2019	A.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$858.00			
				2	Group Life Insurance General Fund Retirees; November 2019	A.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE-RETIREES	\$434.68			
				3	Group Life Insurance Water Fund Active; November 2019	F.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$66.00			
				4	Group Life Insurance Water Fund Retirees; November 2019	F.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE-RETIREES	\$14.95			
Total vouchers for THE HARTFORD: 1					\$1,373.63						
BANK OF HOLLAND GEN CHECK - 00100	59088	THRUWAY BUILDERS OF	09/20/2019	192812	\$246.46	Sono-tube for pocket park statue	2020	6	11/04/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$246.46	2020000133	09/20/2019	
Total vouchers for THRUWAY BUILDERS OF: 1					\$246.46						
BANK OF	59110	UNITED UNIFORM COMPANY	11/04/2019	IO21-168956	\$66.50	Shirt for crossing guard Randy	2020	6	11/04/2019		



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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	\$80,661.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,661.97
F	WATER FUND	\$0.00	\$8,524.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,524.76
H	CAPITAL PROJECTS	\$0.00	\$15,353.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,353.25
Posted Batch Grand Totals		\$0.00	\$104,539.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,539.98



Village of East Aurora
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***** 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 OF EAST AURORA
APPLICATION FOR TEMPORARY USE PERMIT
Not less than 60 days or more than 75 days before date of activity

paid 10/30
Chk # 3198
\$175

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

Date Application Filed: 10/30/19
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 Greater East Aurora Chamber of Commerce

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

Name & Address of Individual Responsible Gary D. Grate, 652 Main St, East Aurora, N.Y. 14052

Phone Number 652-8444 E-mail gdgrate@verizon.net

Event Name Carnalade 47th

Date(s) of Event Sat, Dec 21, 2019 Time(s) of Event 6:30-8pm Estimated # of People 1500+

Please describe activity/purpose of this event Annual Holiday community event, sing carols

Location (include all areas of the event) Main St. between Olean & Riley
(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) Main St. between Olean & Riley
Date(s) of Closure 12-21-19 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 Sound System & Salvation Army Band
Time & Location 12-21-19, 7-8pm 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 Tops, Rotary, Hunters Creek Church, I-61 Church

Will there be temporary food stands? Yes No
How many? _____
Food Truck? If yes, name of vendor: _____
(additional permit required)

Will tent or other structure be erected for event? Yes No Size Grant Hamilton's antique truck on Tempk
Date & Time to be installed 12-21-19, 6:30pm 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 6 Drop Off Location In front of Vidlers

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

Will a dumpster be used? Yes No If yes, location _____

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

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

What is the source of electric, if applicable? _____

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

Police Services Requested: close street, crossing guards
(Crossing Guards may be required dependent upon event and is a decision of the Police Department)

DPW Services Requested Barricades, Extra Garbage cans
Fire/Other _____

- 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 _____

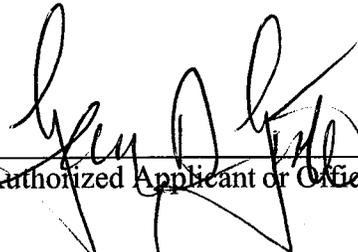
Sign Permits are to be obtained from the Town of Aurora Building Department, 300 Gleed Avenue, 716.652.7591



652 Main Street
East Aurora, NY 14052

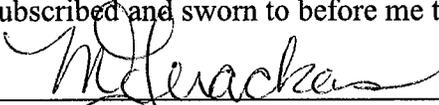
Indemnification Agreement

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 30 day of October, 2019



Notary Public

Maureen Jerackas
Notary Public, State of New York
Qualified in Erie County
Reg. # 01JE6332789
Commission Expires 11/09/23

Maureen Jerackas
Notary Public, State of New York
Qualified in Erie County
Reg. # 01JE6332789
Commission Expires 11/09/____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/30/19

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

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

PRODUCER BADGER & GUNNER INC. 24 PINE STREET EAST AURORA, NY 14052	CONTACT NAME: PHONE (A/C No, Ext): 716-652-6350	FAX (A/C No): 716-652-2512
	E-MAIL ADDRESS:	
INSURED GREATER EAST AURORA CHAMBER OF COMMERCE 652 MAIN ST EAST AURORA, NY 14052	INSURER(S) AFFORDING COVERAGE	
	INSURER A : SELECTIVE WAY INSURANCE CO	
	INSURER B : TRAVELERS	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		NAIC #

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		S1850486	10/01/19	10/01/20	EACH OCCURRENCE	\$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence)						\$ 100,000	
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COM/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <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"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB-5J531540-18-42-G	10/01/19	10/01/20	<input checked="" type="checkbox"/> PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ 100,000
							E.L. DISEASE - EA EMPLOYEE	\$ 100,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000

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

RE: ANNUAL CAROLCADE ON DECEMBER 21, 2019 IN THE VILLAGE OF EAST AURORA

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

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Resolution Authorizing Application for the 2019 Urban and Community Forestry Grants program Grant

On motion of Trustee _____, seconded by Trustee _____, the following resolution was adopted unanimously by the Board of Trustees of the Village of Aurora, New York:

Whereas, Village of East Aurora hereby requests financial assistance from the NY DEC2019 Urban and Community Forestry Grants program.

Whereas, the Village of East Aurora certifies that it has identified and secured 25% matching funds that can also include in-kind services from the general fund. The Village also Acknowledges that these are reimbursement grants after the work is complete.

Therefore, be it resolved, that the village of East Aurora hereby authorizes Maureen Jerackas, an official or employee, to act on its behalf in submittal of an application for a Tree planting grant.

Adopted this _____ day of November, 2019.

I hereby certify that the foregoing resolution was duly adopted by Village of East Aurora at a legal meeting on the _____ day of November, 2019.

Resolution Authorizing Application for the 2019 Urban and Community Forestry Grants program Grant

On motion of Trustee _____, seconded by Trustee _____, the following resolution was adopted unanimously by the Board of Trustees of the Village of Aurora, New York:

Whereas, Village of East Aurora hereby requests financial assistance from the NY DEC2019 Urban and Community Forestry Grants program.

Whereas, the Village of East Aurora certifies that it has identified and secured 25% matching funds that can also include in-kind services from the general fund. The Village also Acknowledges that these are reimbursement grants after the work is complete.

Therefore, be it resolved, that the village of East Aurora hereby authorizes Maureen Jerackas, an official or employee, to act on its behalf in submittal of an application for a maintenance grant for purchase of a stump grinder.

Adopted this _____ day of November, 2019.

I hereby certify that the foregoing resolution was duly adopted by Village of East Aurora at a legal meeting on the _____ day of November, 2019.