

AGENDA
Village Board of East Aurora
November 18, 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. 59119-59171 for a total of \$1,203,792.88

2. PUBLIC HEARING

- A. Development Plan Application from Deacon & Cassandra Tasker proposing to open an ice cream shop at 431 Main Street

3. SPEAKERS & COMMUNICATIONS (I)

4. OFFICIAL CONSIDERATIONS

- A. Return of Unpaid taxes
- B. Consideration to Approve the site plan for 687 Main Street, Rick's on Main
- C. Consideration to refer to the Application for Demolition of 273 Girard Ave, Neusty Development, to the Historic Preservation Commission
- D. Consideration to set a public hearing for the Special use permit for 695 Main Street, the Main Street Bakery, for December 16, 2019
- E. Consideration to grant a Temporary Use Permit to have an outdoor Holiday Vendor Market on 12.21.19 from 5PM-9PM by the MUSEJAR

5. DEPARTMENT HEAD REPORTS

- A. Safety Committee
- B. Zoning Committee – received a letter for 200 and 210 Pennsylvania Ave about the rezoning of the property from MI to LCR in the new code.

6. OAKWOOD UPDATE

- A. Small Business Saturday

7. SPEAKERS & COMMUNICATIONS (II)

8. ADJOURNMENT

**VILLAGE OF EAST AURORA
VILLAGE BOARD MEETING
November 4, 2019 –7:00 PM**

Present:

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

Absent:

Trustee Lazickas
Matthew Hoeh, Superintendent of Public Works

Also Present:

Robert Pierce, Village Attorney
Cathie Thomas, Village Administrator
Shane Krieger, Chief of Police
Jeff Stoll, Water Forman Department of Public Works
Elizabeth Cassidy, Building Inspector
Maureen Jerackas, Clerk-Treasurer
East Aurora Advertiser
28 Members of the public

A Motion by Trustee Scheer to approve the Village Board minutes of October 21, 2019, seconded by Trustee Porter and carried with unanimous approval.

Trustee Porter moved to approve the Payment of Abstract(s) for:
Voucher 59059-59117 for a total of \$104,539.98
Seconded by Trustee Cameron and unanimously carried.

SPEAKERS AND COMMUNICATIONS (I)

OFFICIAL CONSIDERATIONS

- A Motion by Trustee Porter, 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, was seconded by Trustee Kimmel-Hurt, with unanimous approval.
- **Resolution Authorizing Application for the 2019 Urban and Community Forestry Grants program Grant**

On motion of Trustee Cameron, seconded by Trustee Porter, 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 4th day of November 2019.

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

On motion of Trustee Kimmel-Hurt, seconded by Trustee Porter, 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 4th day of November 2019.

DEPARTMENT HEAD AND TRUSTEE REPORTS

- Police Chief- Chief Krieger said they have tried to help out with parking on Oakwood with 15-minute parking signs for voting tomorrow. There will be no parking on King St as it will be for any emergency vehicles if needed.
- Code- None
- Administrator- The Administrator spoke that the signs for the 15-minute parking signs for voting will be taken down after tomorrow. The Mayor asked the Chief when overnight parking would begin, and the Chief responded November 15th. The Chief spoke with the Administrator if they should have Elm, Paine and King St on the list for no overnight parking, but the last two weeks of the month look mild. It would be up the Board to decide. The Mayor thinks at least the area should have relief and not be ticketed for that short period of time.
- Clerk Treasurer– The Clerk Treasurer spoke about the training she attended for Labor Relations and Conducting Investigations. It was a good training.
- Trustee Lazickas – None
- Trustee Kimmel Hurt – Trustee Kimmel-Hurt asked the Chief about a potential crossing guard by the Senior Center for tomorrows voting. The Chief responded that he already

talked to the Senior Center and it is not expected to be that busy. There is an estimate to be 50-100 voters for tomorrow. The Mayor commented that the contractor will accommodate laying stone near there as the Town requested.

- Trustee Kimmel-Hurt sent an email to the Board about feedback from the Environmental Stewardship Committee. She noted some questions that she would like answered by this week Wednesday.
- Trustee Cameron – None
- Trustee Schoeneman- None
- Trustee Porter-None
- Trustee Scheer- Trustee Scheer commented that Oakwood is his concern
- Mayor Mercurio- The Mayor commented he only has concerns about Oakwood as well.

OAKWOOD PROJECT

The Mayor commented that anyone who was speaking was to direct their comments only to the Board.

- Mark Mann-1667 Emery- Mark spoke that he is there for a status report and wanted to know if NOVA was present. He commented that the Oakwood project is a disaster. He wanted to know if there is enough liability insurance by NOVA to cover someone's house if it burns down. Mark would like to know what Paul, the coordinator's, job is. He spoke that David Torke filed a report with OSHA which should be a job of Paul's. He would like to know what the overrun is commented that curbs should be going in. He told the Board that he was not happy with them or the management for the project.
- Jerry Thompson-162 Pine St.- Jerry is representing the tenants of the Oakwood Plaza. He does not know all the grievances. He first recognized the Administrator for the signs put up, but there are now only two signs left up. He had some signs done up that he has placed all around to direct people from Main St. to the Oakwood Plaza. He thanked the Advertiser for advertisement for the businesses still being open. He then commented on the Village website and the map directing people to the plaza doesn't have directions coming from Main St. The Mayor showed the map from Main St that does show the route to the plaza. Jerry handed his handout to the Administrator, which was cut off from the entire map on the website. The Chief disputed highlighting Park Place as a route to use to get to the plaza. He said the Senior Center had a voicemail that the water would be shut off between 8 and 9am. He talked to Paul who had notice of the shut off the day before at 4pm, but he did not notify anyone in the plaza. Jerry has a concern that this project needs more communication as there have been no meetings for updates with any of the businesses. He would like more and better communication.
- Chelsea Root- 91 North Willow (Left Coast Taco)- She commented they didn't know this was going to happen, until the day of the start of construction. No one came in to meet her and let her know about the project. In the last month they have been down 33% in sales. She wants to know what will happen if the work is

- not done by winter. Will they need to dig up the road again in the Spring? She is asking for support from the Village Board.
- Ben Holmes- 10852 Sweet Road (Wallenweins owner)- Ben commented that they operate on thin margins. They are currently down \$26,000 in sales in two months. They have stopped doing any construction in front of his restaurant. He commented on signs which are helpful. People still can't park on Elm St. His employees are working off tips and they are down approximately \$3,900. If Friday's were not great, he would not be making payroll. Ben commented that there is a lack of accountability. NOVA is a disaster and would lose their job if in a private sector.
 - Jason Fields-481 Oakwood Ave (Wallenweins employee)- Jason commented that the Phase 1 schedule from Olean to Park Pl. did not go down as far as it should. He said there is a lack of organization, and response to problems. Jason spoke about his friend's driveway being ripped to shreds. There is little safety and communication, which is key. He has gotten a few letters of updated information which states this will continue through December 20th. Neighbors commented they did not get that.
 - Ed Smith and Lori Boylin-578 Oakwood Ave.- Ed said there have been a lot of good comments. They live across from the Fire Hall on Paine. They did not receive a notification with regards to parking, garbage and water shut off. He was glad to hear overnight parking was brought up. He wants to know where they are with this project. Lori spoke about overnight parking, and sometimes she cannot get on the three streets that were previously mentioned. She asked if they could possibly get stickers for their cars for overnight parking.
 - David Torke- 130 Geneva- David filed a notice of compliance with the Village. He asked if there has been any notice of claims made. He wants to know if the Village has agreed to a phase 2 and what other contractors will be considered. He is concerned with pedestrian safety and crossing streets. He will be meeting with OSHA and having them review the site. Lastly, he said if anyone wishes to put a notice of claim in, people are allowed to use his pictures he has posted.
 - Sarah Eschborn- 681 Oakwood- Sarah had an 11 and 12yr old who walk to the middle school and they generally never wanted them to walk Main St. to Elm St. They walk by Immaculate to the fire station and through the orange fencing. She has a concern for the safety of the kids who have to walk this path.
 - The Mayor agrees that we can do a better job of communicating and wishes the project was going better. He said the Board would now try to answer the concerns of the residents/businesses who spoke and if they did not have an answer, they would get back to them with an answer.
 - Jason-Clark Patterson Lee- Jason spoke about the project schedule. This is a single project. This is only phased by winter months. The phasing was only a recommendation around the winter. The phasing for this portion was established to accommodate the drains on the eastern side of Oakwood. It is one comprehensive system and it is a system that floods all the time. The area is flat, so it is problematic. These conditions have led to some of the delays which are caused by environment and weather. This is the most complicated portion of the project. The Engineer spent weeks working on a plan for this because of all the

- different utilities. After this complicated phase, it will get considerably better and the contractors don't have to work on top of one another and there will be room for traffic. The Mayor asked if a lane would be open on Oakwood. Jason responded that there is always a discussion to put traffic on the road but 20 of the 30 feet needs to be worked on. Right now, it is 3 pipes wide and as they move west, they only need to be 1 pipe line. For NOVA to do the work, they cannot promise a lane will be open. Engineers suggest to NOVA on how to do things. The Board and Engineer cannot dictate what NOVA does without a change order.
- Gino, spoke that this is the worst portion of the phase. Jason said they have already talked about options when they get to the Tim Hortons intersection. They want to limit traffic to get in and out on that section. There is a 6-inch drainage pipe by Tim Hortons driveway, there are not multiple 18-inch pipes.
 - The Engineer spoke that the drainage in that area is so bad, so they needed to make the subbase correctly. He said they would not have to worry about this, but it must be done since it is not a good subbase.
 - Jason spoke that phase 1 was scaled back on purpose so they wouldn't affect more of the area than they had to.
 - Gino said the sidewalks will need to be replaced next year.
 - Jason said a key factor was to insure access to all places, meaning people could get there. They have worked with EMS to make sure they know what the plan is for safety if they need to get there. There is a plan and number one concern is safety.
 - The Mayor intervened and introduced Jason and Steve from CLP who are the Engineers, Gino from NOVA, Paul Gasiewicz as the liaison, Police Chief and Jeff from water from DPW.
 - Gino said they were held up and mandated by the Department of Health for water mains. They have had issues with utility conflicts and are two weeks behind schedule but nothing they cannot make up. They plan to have curbs and asphalt in the first week of December. They have to put holes in after paving which are means and methods that are throughout industry standard.
 - The Engineer said the base and binder will be in this year, it doesn't mean its completed, but the top course will be in after concrete will happen. More construction will happen in the spring and the sidewalks and some driveways will be torn up again.
 - The Mayor asked about them working on Saturdays. Gino responded that they start work before 7 and work till dawn during the week and in the mornings on Saturdays.
 - The Mayor reviewed the last week of the plan and then the cleanup in December.
 - Gino responded there will be passable lane on Oakwood in December.
 - The Mayor brought up the concern if there is a house fire and how that is being dealt with.
 - The Police Chief responded that Police and Fire Chiefs are always the first ones on site. They then need to report to dispatch on the best route to get to the house. The farthest distance a fire truck could be would be to the closest side street which would be a half a block or less and could be used with their fire hoses. There should be no noticeable issues.

- The Engineer said the contractor is the owner of the road at this time (NOVA) which has liability insurance up to 5 million. This contract ends July 31st, 2020. If the job is not substantially complete by this date, then it will be \$500 a day in liquidated damages. He said as for OSHA issues- NOVA has the liability for the roadway. The Engineer has to report all issues seen. NOVA is responsible and did listen to requests. Delays can happen when something is not done to spec and not necessarily shown on record plans. The Engineer said Geno has responded well to the Village requests. He admits the communication was poor in the beginning of the job and they plan to do better.
- Trustee Schoeneman spoke to Chelsea from Left Coast Taco and that she should have been spoken to. Trustee Schoeneman asked Jason about the definition of access. He responded that it would be a safe way to get from point A to point B. Trustee Schoeneman asked what keeps people from going from place to place. Gino responded that the road is closed and now they've had to put equipment in the way to stop people from going down the road and getting stuck. She talked about industry standard which is a lack of communication referring to the water shut off. She spoke about the safety fences not being in place until an OSHA complaint. She spoke about not having access to driveways and then water being shut off. Geno spoke that this is for them to get the work done. She asked how many workers they have working today.
- Paul spoke about handing out notices from Olean St to Hamburg St to businesses and residents. He gets calls all the time. The Administrator said she is working with Paul on the water shut off notices. The notices have details and Paul's information. Paul then hand delivers these notices.
- Trustee Porter asked Gino where they are with the project. Gino responded that there have been no over runs at this point. Trustee Porter asked what happens if something goes over budget. The Administrator reviewed the progression of how the village discussed the costs. It has been on the Capital Project Committee plan for years. The Administrator said 5 years ago overlay was done and then paved on this road. The bid came in at 4.6-4.7 million for the contractor alone. There was not a solid number before the bid. The Board must approve any changes. It was noted by the engineer that one small change order was done to allow MWBE so the village could apply for a grant and meet the requirements,
- Tony Rosatti-350 Oakwood- Tony asked if boring was done through the Village. The Engineer explained they do soil boring before it goes to bid.
- The Engineer talked about utility locations and if a water line is 5 feet off a map maybe then there would be a change order, otherwise it will be a bid price. The Engineer explained how they approve a request for payment to get paid. The Administrator also reviewed how the Engineers check the bill to be ok to pay. The sewer was not done to satisfaction and they are not paid for that until it is complete.
- The Mayor asked Gino about OSHA and his thoughts on people's concern with safety. They talked about different options and discussed the site for the town village offices. The Engineer pointed out that the metal fence is protecting a building to not allow people inside. The metal fence will inhibit walking or driving. The Mayor asked if there are other options than a metal fence. Gino

talked about the fact that the sidewalks are not even 3 feet wide. The Mayor asked if OSHA came out, would they say its fine. Gino responded yes.

- The Chief said there is currently no parking on Sycamore and Prospect and there are signs out. The Chief made a point that it would be better to have the children walk a different route. He said people who don't live there should not be walking or driving in that area and to get to businesses, go down King Street. The Chief agreed this is unfortunate, but this project needs to be done and there is signage that the road is closed, and the Village will put up extra signs. The Chief also talked about the Road Closed signs and taking them down. The Chief said he doesn't want people driving down streets that they can't get back out of easily.
- The Administrator added signs to King St. and Prospect St. and added "access to" signs as well.
- The Mayor commented about the water last week dealing with no water for 2.5 hours. Jeff spoke that the day before, they failed a valve pressure test. The subcontractor told Gino to get ahold of Paul and get notices out. The next morning, Jeff was to drop the valve off. The job should have taken 10 minutes total and he does not know what happened in the 2.5 hours. Jeff has not spoken to them yet, but he is not happy about it and is going to talk to the contractor about it.
- Trustee Kimmel-Hurt asked Paul if he was notified about the water shut-off. Paul responded that was with only half a days' notice. Paul got ahold of Gino and told him that he was told on short notice which did not give him enough time to go to the Village to have notices made to hand out. Chelsea made a comment asking if they have to be hand written or if Paul could have just called people and verbally let the residents know of the water shut off. Paul could have done this. The Mayor responded that by hiring Paul this would allow to make sure people were being contacted with information. The Mayor told Paul he would get these residents contact information. Paul explained his current process. The Mayor told Gino that the subcontractors have to give 48 hours' notice and he told Paul that if cannot get ahold of people, he needs to get with the Administrator, and they will contact people by starting with Jerry.
- The Engineer spoke that the 48-hour rule for turning off water and switching water from the old main to the new main. He said this still doesn't take away from notifying residents, but this couldn't have been a 48-hour notification. There could be instances where this could happen, but they agree businesses and residents should be notified regardless of the time. Tony said that everyone has a cell phone nowadays. There are different apps out there, and people/businesses should be able to submit their phone numbers to be on a list for sending out digital messages with updates.
- The Mayor asked Gino about the winter issue and what plan they have in place in case there is a big winter storm. Gino responded that they will plow if they need, dependent on the amount of snowfall and the asphalt plan is on schedule.
- The Mayor then spoke to the question about money loss issues with businesses and the legality. The Administrator said there is no legal avenue for this, but the Attorney said it is something we can look at. Chelsea from Left Coast Taco spoke that in the city when there was construction, they put money aside for the loss of

- businesses. She said all businesses then put in a claim for their money loss and the money came from the contractor.
- The Mayor then spoke to Ben's concern with parking. The Mayor asked Gino to make sure they don't block access to his business. The Mayor told Gino that specifically, on Fridays and on the weekend, they need to find a different location for their equipment. The Village will lease Todd Stains lot to have for public parking for 6 months and then move month to month as they need. The Village will plow this lot as well. There will be no equipment parked in this lot.
 - The Mayor talked about moving the parking on Oakwood to the opposite side to give 4 or 5 more spaces of parking.
 - The Mayor then spoke about Ben's concern with NOVA.
 - The Administrator spoke they did an RFP for the Engineers which is how CPL was selected. The Village then went through the bidding process for the project and NOVA was the lowest bidder by \$175,000 out of 5 bidders. NOVA's reputation was discussed with the CPL. Trustee Scheer had specifically asked about their reputation. The Administrator said that by law, the Village has to choose the lowest responsible bidder. The Engineer said they were an ok company and known to do a good job. The Engineer endorsed projects and they have worked with them for 5 to 7 projects so there was no reason to not award NOVA the bid.
 - The Mayor asked if there have been any notices of claim to the Village. There has not been any filed with the clerk.
 - The Mayor asked Gino if there have been any notices of claim to them. Gino responded that the two people had issues that he took care of already.
 - The Mayor asked about the ramification for the changing of the project and the likeliness of this. The Engineer responded that this was highly not advisable. This would have to be discussed in an executive session, but this would add to the time line.
 - The Mayor asked the Board if they had anything to add. Trustee Schoeneman said by looking around the room, it seems as though people are still not satisfied. Trustee Scheer said we have gone through this in the past with Main St. and he doesn't remember that project being this difficult. He accepts ownership of complaints and issues residents are having. He feels it is good to listen and it goes beyond that. He is upset how businesses have lost business and money. It is difficult but needs to understand that he is hearing some good reasons. He feels there should be another meeting with the residents about this. He likes the suggestion with electronic communication. There should also be better signage that is more creative to help direct people to get to businesses.
 - Jerry wants permission from his Plaza owners to do a 360 with a drone of the plaza and Wallenweins and other businesses to then be put on a YouTube channel.
 - A map, that is up on the Village website, was submitted to the Advertiser and Bee that would be run in the newspaper next week.
 - Trustee Kimmel-Hurt feels good that moving forward, she is confident that communication will improve.

- Trustee Scheer asked if they should have a public information meeting center so that people are being heard. This will help everyone knowing the needs of the community by working together.
- The next update will be at the next village board meeting November 18, 2019 at 7PM

EXECUTIVE SESSION

- On a motion by Trustee Porter Seconded by Trustee Kimmel-Hurt an Executive Session on a pending legal matter was opened at 9:15 pm in order to discuss a legal matter with the Attorney.
- On a motion by Trustee Cameron, seconded by Trustee Porter the executive session was closed at 9:59pm.

- On a motion by Trustee Porter to approve the Abstract #59118 for \$141,775.48, and invoice for NOVA, seconded by Trustee Kimmel-Hurt, with unanimous approval.

ADJOURNMENT

A Motion was made by Trustee Schoeneman to adjourn the meeting at 10:15pm. Seconded by Trustee Kimmel-Hurt and unanimously carried.

Respectfully submitted,

Maureen Jerackas
Clerk-Treasurer



**Village of East Aurora
11/18/19 Abstract Report Nova**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59141	AARON BENDER PLUMBING	10/30/2019	10005	\$35.47	gas vent for EAFD dryer	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	gas vent for EAFD dryer		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$35.47			
Total vouchers for AARON BENDER PLUMBING: 1					\$35.47						
BANK OF HOLLAND GEN CHECK - 00100	59146	ABC SUPPLY CO - MBA #626	10/31/2019	87517766	\$510.44	Roofing supplies for DPW and Village Hall	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$510.44	2020000183	10/31/2019	
Total vouchers for ABC SUPPLY CO - MBA #626: 1					\$510.44						
BANK OF HOLLAND GEN CHECK - 00100	59147	ALTEC INDUSTRIES, INC.	10/29/2019	11281250/11281602	\$325.86	#519 parts	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$325.86	2020000177	10/28/2019	
Total vouchers for ALTEC INDUSTRIES, INC.: 1					\$325.86						
BANK OF HOLLAND GEN CHECK - 00100	59130	BLUE CROSS & BLUE SHIELD OF WESTERN NEW YORK	11/18/2019	193050000001	\$58,577.99	7 of 12; GROUP ID 00417549 Health Insurance: December 2019	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	December 2019 Health Insurance General Fund Active Employees		A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE		\$39,667.22			
		2	December 2019 Health Insurance General Fund Retirees		A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREEES		\$17,149.45			
		3	December 2019 Health Insurance Water Fund Active Employees		F.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE		\$1,031.80			
		4	December 2019 Health Insurance Water Fund Retirees		F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREEES		\$729.52			
Total vouchers for BLUE CROSS & BLUE SHIELD OF WESTERN NEW YORK: 1					\$58,577.99						



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59136	CLEAN MD COMMERCIAL CLEANING INC.	11/11/2019	8365	\$573.33	EAFD Cleaning Bill; 10/10-11/9/2019	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	EAFD Cleaning Bill; 10/10-11/9/2019		A.5.3410.0470	FIRE DEPARTMENT - JANITORIAL SUPPLIES		\$573.33			
Total vouchers for CLEAN MD COMMERCIAL CLEANING INC.: 1					\$573.33						
BANK OF HOLLAND GEN CHECK - 00100	59168	COUNTY LINE STONE	11/18/2019	Multiple	\$6,474.50	Invoice #126568 \$986.15 Invoice #126569 \$5167.50 Invoice #126570 \$320.85	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Invoice #126568 \$986.15 Invoice #126569 \$5167.50 Invoice #126570 \$320.85		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$6,474.50			
Total vouchers for COUNTY LINE STONE: 1					\$6,474.50						
BANK OF HOLLAND GEN CHECK - 00100	59149	CYNCON EQUIPMENT INC	11/07/2019	81898-81899	\$1,318.75	Yellow Leaf Machine parts	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$1,318.75	2020000197	11/04/2019	
Total vouchers for CYNCON EQUIPMENT INC: 1					\$1,318.75						
BANK OF HOLLAND GEN CHECK - 00100	59150	DORITEX CORP.	10/31/2019	1233363-1241770	\$427.61	October 2019- DPW, Village Hall	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1640.0480	CENTRAL GARAGE - UNIFORMS		\$132.30	2020000149	10/01/2019	
		2			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$154.76	2020000149	10/01/2019	
		3			A.5.1490.0420	PUBLIC WORKS ADMINISTRATION - MAINTENANCE & REPAIRS		\$140.55	2020000149	10/01/2019	
Total vouchers for DORITEX CORP.: 1					\$427.61						
BANK OF HOLLAND	59126	EAST AURORA ADVERTISER	11/04/2019	October legal ads	\$63.91	Invoice #151413, 151414, 151415, 151416	2020	6	11/18/2019		



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	5	ELMWOOD & CHESTNUT HILL BOOSTER PUMP STATION ACCT 3590155 (BILLS EVERY OTHER MONTH)			A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$221.04			
	6	GIRARD AVE ACCT 893560			A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$4.59			
	7	PINE ST DPW Offices and Garage; ACCT 256115			A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		\$26.51			
	8	PINE ST WATER PLANT; ACCT 288597			F.5.1620.0431	BUILDINGS - ELECTRIC		\$6.34			
	9	ST LIGHTING ACCT 4086039			A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$746.69			
	10	ST LIGHTING R2 ACCT 719336			A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$143.29			
	11	33 CENTER ST (NEW FIRE HALL) ACCT N01000060689999			A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC		\$402.33			

Total vouchers for ERIE COUNTY COMPTROLLER: 2 \$1,935.79

BANK OF HOLLAND GEN CHECK - 00100	59164	GRAPHICS TRANSFER INC.	11/08/2019	13-0681	\$740.00	Display sign; completed 11/8/19	2020	6	11/18/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	(1) 4'x6' Map sign installed (6) Step signs	H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE	\$740.00		

Total vouchers for GRAPHICS TRANSFER INC.: 1 \$740.00

BANK OF HOLLAND GEN CHECK - 00100	59137	GRECO TRAPP PLLC	10/31/2019	Multiple	\$684.22	Professional fees through October 2019.	2020	6	11/18/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Statement # 19557; Zoning Board of Appeals issues.	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$646.00		
2	Statement #19559; Local Development Corporation issue.	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$38.22		

Total vouchers for GRECO TRAPP PLLC: 1 \$684.22

BANK OF HOLLAND GEN CHECK - 00100	59152	HURTUBISE TIRE	10/31/2019	182213	\$362.00	#514 PARTS/SERVICE	2020	6	11/18/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	#514 PARTS/SERVICE	A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$362.00		



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
Total vouchers for HURTUBISE TIRE: 1					\$362.00						
BANK OF HOLLAND GEN CHECK - 00100	59153	IBS OF GREATER BUFFALO	10/28/2019	22105840	\$130.95	VEHICLE BATTERY/CORE RETURN	2020	6	11/18/2019		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	VEHICLE BATTERY/CORE RETURN			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$130.95			
Total vouchers for IBS OF GREATER BUFFALO: 1					\$130.95						
BANK OF HOLLAND GEN CHECK - 00100	59162	KURK FUEL COMPANY	11/06/2019	594649	\$2,374.44	Diesel Fuel 10/1/2019-11/6/2019	2020	6	11/18/2019		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	DPW 994.835 gal x \$1.9787			A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$1,968.48			
	2	EAFD 205.165 gal x \$1.9787			A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE		\$405.96			
Total vouchers for KURK FUEL COMPANY: 1					\$2,374.44						
BANK OF HOLLAND GEN CHECK - 00100	59144	Lamination Depot	11/11/2019	oRDER #SO363764	\$283.30	Laminating Products	2020	6	11/18/2019		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	LP10DLT-Box of 50			H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE		\$51.00	2020000198	11/05/2019	
	2	LP03LTR-Box 100			H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE		\$12.22	2020000198	11/05/2019	
	3	LP10LTR-Box of 50			H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE		\$20.12	2020000198	11/05/2019	
	4	TruLam TL-330 @ \$249.95 Less 20% (Code big20)			H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE		\$199.96	2020000198	11/05/2019	
Total vouchers for Lamination Depot: 1					\$283.30						
BANK OF HOLLAND GEN CHECK - 00100	59154	LOWE'S	10/31/2019	10312019	\$527.32	October 2019- DPW	2020	6	11/18/2019		
	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.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$527.32	2020000155		10/01/2019
Total vouchers for LOWE'S: 1					\$527.32						
BANK OF HOLLAND GEN CHECK - 00100	59121	LUMSDEN MCCORMICK LLP	10/28/2019	165888	\$2,355.00	Final Billing for Village audit for year ending May 31, 2019.	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Services include completion of all fieldwork, delivery of reports, and related matters through 10/25/19.		A.5.1320.0410	AUDITOR - CONTRACT SERVICES		\$2,355.00			
Total vouchers for LUMSDEN MCCORMICK LLP: 1					\$2,355.00						
BANK OF HOLLAND GEN CHECK - 00100	59127	M and T BANK	11/07/2019	October Credit card payment	\$908.96	Credit Card # xxxx 2999-C. Thomas	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Hotel Bill for Nashville conference; 10/19-10/22/19		A.5.1325.0440	VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES		\$908.96			
Total vouchers for M and T BANK: 1					\$908.96						
BANK OF HOLLAND GEN CHECK - 00100	59131	NEOFUNDS BY NEOPOST	11/03/2019	October Postage	\$650.00	Postage for October 2019	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Postage for October 2019		A.5.1670.0470	CENTRAL PRINTING & MAILING - POSTAGE		\$650.00			
Total vouchers for NEOFUNDS BY NEOPOST: 1					\$650.00						
BANK OF HOLLAND GEN CHECK - 00100	59161	NOCO ENERGY CORP.	11/06/2019	SP11684419	\$5,298.75	Unleaded Fuel 10/1/2019-11/6/2019	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	DPW 598.113 gal x \$2.1195		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$1,267.70			
		2	AADC 54.579 gal x \$2.1195		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$115.68			
		3	B&G 69.381 gal x \$2.1195		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$147.05			



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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	EAPD 1613.856 gal x \$2.1195	A.5.3120.0450					
				5	EAFD 164.071 gal x \$2.1195	A.5.3410.0450					
Total vouchers for NOCO ENERGY CORP.: 1					\$5,298.75						
BANK OF HOLLAND GEN CHECK - 00100	59138	Nova Site Company LLC	11/08/2019	Oakwood Ave. Project	\$528,574.30	Application # 3; Dated 11/8/19; Project #14946	2020	6	11/18/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	Application # 3; Dated 11/8/19; Project #14946	H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE	\$528,574.30			
Total vouchers for Nova Site Company LLC: 1					\$528,574.30						
BANK OF HOLLAND GEN CHECK - 00100	59129	NYCOM	11/07/2019	Webinar Series	\$60.00	NYCOM ELECTIONS WEBINARS; M. Jerackas and J. Tanniff.	2020	6	11/18/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	Webinar dates: 12/10 and 12/12/19. Order #2019LCTNWBNR-6JA0014	A.5.1325.0440	VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES	\$60.00			
Total vouchers for NYCOM: 1					\$60.00						
BANK OF HOLLAND GEN CHECK - 00100	59123	NYS LOCAL EMPLOYEE RETIREMENT SYSTEM	11/06/2019	2020 Annual Invoice Payment-Police	\$351,544.00	Location Code 40068 PFRS	2020	6	11/18/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	Location Code 40068 PFRS-2020 Police Retirement	A.5.9010.0801	STATE RETIREMENT - POLICE RETIREMENT	\$351,544.00			
BANK OF HOLLAND GEN CHECK - 00100	59124	NYS LOCAL EMPLOYEE RETIREMENT SYSTEM	11/06/2019	2020 Annual Invoice Payment	\$220,854.00	Location Cole 40068 ERS	2020	6	11/18/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	Location Cole 40068 ERS-General Fund	A.5.9010.0800	STATE RETIREMENT - RETIREMENT	\$184,854.00			
				2	Location Cole 40068 ERS-Water Fund	F.5.9010.0800	STATE RETIREMENT - RETIREMENT	\$36,000.00			
Total vouchers for NYS LOCAL EMPLOYEE RETIREMENT SYSTEM: 2					\$572,398.00						



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59120	NYSEG	11/05/2019	ACCT 483, 491	\$5,493.01	ACCTS 483 & 491 ELECTRICITY USAGE	2020	6	11/18/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	STREET LIGHT R3 NYSEG ACCT 1001-3627-483	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$5,212.08			
				2	STREET LIGHT R2 NYSEG ACCT NO 1001-3627-491	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$280.93			
BANK OF HOLLAND GEN CHECK - 00100	59171	NYSEG	11/12/2019	1001-0310-448	\$209.57	ELECTRICITY USAGE - 571 MAIN ST.; 10/10-11/8/19	2020	6	11/18/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	ELECTRICITY USAGE - 571 MAIN STREET	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$209.57			
Total vouchers for NYSEG: 2					\$5,702.58						
BANK OF HOLLAND GEN CHECK - 00100	59143	OCCUSTAR, INC.	10/01/2019	2758	\$85.00	EAFD- SCBA FF Exam- Joel Kurtzholtz	2020	6	11/18/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	EAFD- SCBA FF Exam- Joel Kurtzholtz	A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$85.00			
Total vouchers for OCCUSTAR, INC.: 1					\$85.00						
BANK OF HOLLAND GEN CHECK - 00100	59128	Paul Gasiewicz	11/07/2019	October Billable hours	\$1,787.50	Oakwood Ave. liaison; 71.5 hours @ \$25.00/hr.	2020	6	11/18/2019		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	Oakwood Ave. liaison; 71.5 hours @ \$25.00/hr.	H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE	\$1,787.50			
Total vouchers for Paul Gasiewicz: 1					\$1,787.50						
BANK OF HOLLAND GEN CHECK - 00100	59119	PIERCE, ROBERT J.	11/05/2019	Nov. 2019 Svcs.	\$1,833.33	November 2019 Legal Svcs.	2020	6	11/18/2019		
				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		November 2019	Legal Svcs.	A.5.1420.0410	VILLAGE ATTORNEY - CONTRACT SERVICES		\$1,833.33			

Total vouchers for PIERCE, ROBERT J.: 1 \$1,833.33

BANK OF HOLLAND GEN CHECK - 00100	59155	REBOY SUPPLY INC.	10/31/2019	88859-89029	\$453.29	October 2019- DPW	2020	6	11/18/2019		
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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	2020000147	10/01/2019
2		A.5.8140.0420	STORM SEWERS - MAINT & REPAIRS	\$432.54	2020000147	
3		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$1.98	2020000147	
4		A.5.1490.0420	PUBLIC WORKS ADMINISTRATION - MAINTENANCE & REPAIRS	\$18.77	2020000147	

Total vouchers for REBOY SUPPLY INC.: 1 \$453.29

BANK OF HOLLAND GEN CHECK - 00100	59156	RED WING BRANDS OF AMERICA, INC.	11/07/2019	201911070330 56	\$187.99	Brian Halt Work Boots	2020	6	11/18/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.1620.0480	BUILDINGS - UNIFORMS	\$187.99	2020000173	10/17/2019

Total vouchers for RED WING BRANDS OF AMERICA, INC.: 1 \$187.99

BANK OF HOLLAND GEN CHECK - 00100	59125	SHANLEY COLLISION	07/16/2019	Claim #22004216	\$5,107.53	Police car collision repairs.	2020	6	11/18/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Police car collision repairs for car #25 (VIN #1FM5K8AR8HG13601)	A.5.3120.0465	POLICE DEPARTMENT - ACCIDENT REPAIRS, INS	\$5,107.53		

Total vouchers for SHANLEY COLLISION: 1 \$5,107.53

BANK OF HOLLAND GEN CHECK - 00100	59157	SHANOR ELECTRIC SUPPLY	10/31/2019	722309	\$337.54	Main St. Light Poles- outlet covers; bulbs	2020	6	11/18/2019		
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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	\$337.54	2020000171	10/17/2019



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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
Total vouchers for SHANOR ELECTRIC SUPPLY: 1					\$337.54						
BANK OF HOLLAND GEN CHECK - 00100	59158	SHERWIN-WILLIAMS CO.	10/31/2019	11496/15826/17400	\$98.84	October 2019- DPW	2020	6	11/18/2019		
		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	2020000148	10/01/2019	
		2			A.5.1490.0420	PUBLIC WORKS ADMINISTRATION - MAINTENANCE & REPAIRS		\$98.84	2020000148		
Total vouchers for SHERWIN-WILLIAMS CO.: 1					\$98.84						
BANK OF HOLLAND GEN CHECK - 00100	59132	TIME WARNER CABLE	11/03/2019	182008204110319	\$214.00	Acct #202-182008204-001 33 CENTER ST (FIRE; 11/2-12/1/19	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	EAFD TWC ACCT 202-182008204-001 - 33 CENTER ST		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$214.00			
BANK OF HOLLAND GEN CHECK - 00100	59133	TIME WARNER CABLE	11/02/2019	214128401110219	\$124.98	ACCT 202-214128401-001; 571 MAIN ST; 11/1-11/30/19	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	TWC VEA ACCT 202-214128401-001 - 571 MAIN ST		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$124.98			
BANK OF HOLLAND GEN CHECK - 00100	59145	TIME WARNER CABLE	11/02/2019	129529001110219	\$109.99	ACCT 202-129529001-001 - 400 PINE ST; 11/1-11/30/19	2020	6	11/18/2019		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	TWC 400 PINE ST - ACCT202-129529001-001		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$109.99			
Total vouchers for TIME WARNER CABLE: 3					\$448.97						
BANK OF HOLLAND	59159	TRI-COUNTY TOOL RENTAL & SALES	10/31/2019	18413-18600	\$287.85	October 2019- DPW	2020	6	11/18/2019		



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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	j hook strap	A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$17.99	2020000151	10/01/2019			
		2	Hubbard Statue/Pocket Park	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$100.00	2020000151				
		3	Hex lock/bits	A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$21.82	2020000151				
		4	shop parts/supplies	A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$148.04	2020000151				
Total vouchers for TRI-COUNTY TOOL RENTAL & SALES: 1					\$287.85						
BANK OF HOLLAND GEN CHECK - 00100	59160	TROST FIRE EQUIPMENT	09/30/2019	99612/99613/99616	\$619.00	Fire Extinguisher Inspections-Village Hall, DPW and Fire Hall	2020	6	11/18/2019		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$349.40	2020000056	07/02/2019			
		2		A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$156.05	2020000056				
		3		A.5.1490.0420	PUBLIC WORKS ADMINISTRATION - MAINTENANCE & REPAIRS	\$113.55	2020000056				
Total vouchers for TROST FIRE EQUIPMENT: 1					\$619.00						
BANK OF HOLLAND GEN CHECK - 00100	59140	Turnout Express	10/28/2019	179458	\$78.15	repair/clean EAFD coat	2020	6	11/18/2019		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	repair/clean EAFD coat	A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$78.15					
Total vouchers for Turnout Express: 1					\$78.15						
BANK OF HOLLAND GEN CHECK - 00100	59142	VERIZON - Long Distance	11/10/2019	62124822	\$12.57	LONG DISTANCE ON FAX AND PHONES ALL DEPARTMENTS	2020	6	11/18/2019		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	716-652-0960 DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION -	\$0.00					



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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
						TELEPHONE					
	2		716-652-1111	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$2.14			
	3		716-652-1112	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.12			
	4		716-652-1115	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$2.65			
	5		716-652-1290	ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$0.00			
	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		\$0.18			
	8		716-652-6001	ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$0.96			
	9		716-652-6002	ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$0.32			
	10		716-652-6057	DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE		\$1.66			
	11		716-652-6109	DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE		\$1.81			
	12		716-652-8954	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.02			
	13		716-652-2440	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.06			
	14		716-652-3760	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.11			
	15		716-652-1147	POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$1.35			
	16		FEDERAL STATE AND LOCAL SURCHARGES		A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$1.19			

Total vouchers for VERIZON - Long Distance: 1 \$12.57

BANK OF HOLLAND GEN CHECK - 00100	59139	VERIZON WIRELESS	11/03/2019	9841403378	\$223.66	CELLULAR PHONES PROVIDED AS PER NYS OGS (STATE CONTRACT); 10/4-11/3/19	2020	6	11/18/2019		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	716-359-0911 DETECTIVE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$25.17		
2	716-913-1761 POLICE SUPERVISOR (LIETENANTS)	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$25.04		
3	716-998-3734 MAYOR	A.5.1210.0434	MAYOR - TELEPHONE	\$0.00		
4	716-383-1957 POLICE CHIEF SHANE KRIEGER	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$42.80		
5	716-256-0983 FIRE CHIEF GREG EGLOFF MOBILE WIFI	A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$40.05		
6	CREDIT	A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$0.00		
7	Village Administrator; CELLULAR PHONES PROVIDED AS PER NYS	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE	\$47.80		



**Village of East Aurora
11/18/19 Abstract Report Nova**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			OGS (STATE CONTRACT); 10/4-11/3/19								
	8	Paul Gasiewicz, Special Project Coordinator; 716-475-2122; 11/4/19-12/3/19			H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE		\$42.80			
Total vouchers for VERIZON WIRELESS: 1					\$223.66						
BANK OF HOLLAND GEN CHECK - 00100	59122	W.B. MASON CO., INC.	10/31/2019	204603277	\$25.95	Office Water Billing	2020	6	11/18/2019		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	Invoice #204603277 for \$49.95 less Credit #CR748331 for \$24.00.			A.5.1620.0433	BUILDINGS - WATER		\$25.95			
Total vouchers for W.B. MASON CO., INC.: 1					\$25.95						
BANK OF HOLLAND GEN CHECK - 00100	59163	WELCH, PATRICK	11/18/2019	11/6/19-11/8/19	\$114.26	Reimbursement for meals and gas for Fire Prevention & Control from 11/6/19 to 11/8/19	2020	6	11/18/2019		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	Reimbursement for lunches 11/6/19 to 11/8/19			A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES		\$31.60			
	2	Reimbursement for dinners 11/6/19 to 11/7/19			A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES		\$67.66			
	3	Reimbursement for gas 11/6/19 to 11/8/19			A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES		\$15.00			
Total vouchers for WELCH, PATRICK: 1					\$114.26						
BANK OF HOLLAND GEN CHECK - 00100	59134	WINDSTREAM	11/04/2019	71943955	\$442.02	Monthly phone charges-EAFD	2020	6	11/18/2019		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	Monthly phone charges-EAFD			A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE		\$442.02			
Total vouchers for WINDSTREAM: 1					\$442.02						
BANK OF HOLLAND GEN CHECK - 00100	59135	WNYNETWORKS	11/09/2019	2462	\$332.50	October Systems Support-EAV	2020	6	11/18/2019		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	



Village of East Aurora
11/18/19 Abstract Report Nova

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
	1		October Systems Support-EAV		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$332.50			
Total vouchers for WNYNETWORKS: 1					\$332.50						



**Village of East Aurora
11/18/19 Abstract Report Nova**

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A	GENERAL FUND	\$0.00	\$634,572.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634,572.27
F	WATER FUND	\$0.00	\$37,792.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,792.71
H	CAPITAL PROJECTS	\$0.00	\$531,427.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531,427.90
Posted Batch Grand Totals		\$0.00	\$1,203,792.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,203,792.88



Village of East Aurora
11/18/19 Abstract Report Nova

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

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

Signed: _____

Date: _____

VILLAGE OF EAST AURORA
571 Main Street, East Aurora, NY 14052
Phone: 716.652.6000 Fax: 716.652.1290
www.east-aurora.ny.us

SPECIAL PERMIT APPLICATION

ALL Requests Must Be Received A Minimum of 60 Days in Advance

Required for application: one (1) complete file in electronic PDF format

Via e-mail to maureen.jerackas@east-aurora.ny.us

PUBLIC HEARING FEES: \$100.00 _____ \$25.00 Application Fee _____
\$25.00 Permit Fee _____
Date Application Filed _____
Date of V.B. Action _____ (attach minutes) Approved _____ Disapproved _____

Application is hereby made for a **SPECIAL PERMIT** pursuant to **Section 285.51** of the Code of the Village of East Aurora. Written approvals and other special permits as may be required by law, shall accompany this application.

Section 285.51 Special Permit required for Gasoline Service Stations, Rapid Car Washes, and Restaurants and/or outdoor service of food and beverages when permitted by the Village Board after a public hearing thereon.

Applicant's Name: Deacon + Cassandra Tasker Address 548 Fillmore Ave. East Aurora NY 14052
Location of Premises: 431 Main St. East Aurora NY 14052 SBL # 142401-164-200-0011-005-000
E-mail: deacon-tasker@gmail.com Phone # 716 208 7007
Signature of Applicant: [Signature] Date: 9/18/19
Owner of Premises Name: Delicious Holdings LLC Address 431 Main St. East Aurora NY 14052
E-mail: deacon-tasker@gmail.com Phone # 716 208 7007
Signature of Owner: [Signature] Date: 9/18/19

Is this application for an Amended Permit? Yes No **If yes, attach copy of last permit**

Request is for: Restaurant, Indoor Dining Restaurant, Outdoor Dining Gas Station
 Car Wash Other _____

Days and hours of operation (indoor) Sunday - Thursday: 12:00 pm - 10:00 pm Saturday - Sunday 11:00am - 11 pm
Days and hours of operation (outdoor) same as indoor

Will alcoholic beverages be served? Yes No
Will there be outdoor music? Yes No If yes, what type of music: _____
Days and times of music _____

Are premises handicap accessible? Yes No If not, premises must be made ADA compliant.
Will there be any renovations? Yes No If yes, contact building department @ 716-652-7591.

Attach a letter detailing your project, along with a schematic drawing of the premises indicating the location of:

area to be occupied entrance/exits restrooms Backflow device & grease trap oil interceptor
 seating diagram (restaurant/indoor) # tables _____ #seats _____ Total Seating # _____
 (restaurant/outdoor) # tables _____ #seats _____ Total Seating # _____

SIGN PERMIT: Town of Aurora Building Dept, 300 Glead Avenue, East Aurora, NY - PH 716.652.7591

Deacon and Cassandra Tasker
548 Fillmore Avenue
East Aurora, NY 14052

Re: Rosie's Ice Cream
431 Main Street
East Aurora, NY 14052

To whom it may concern,

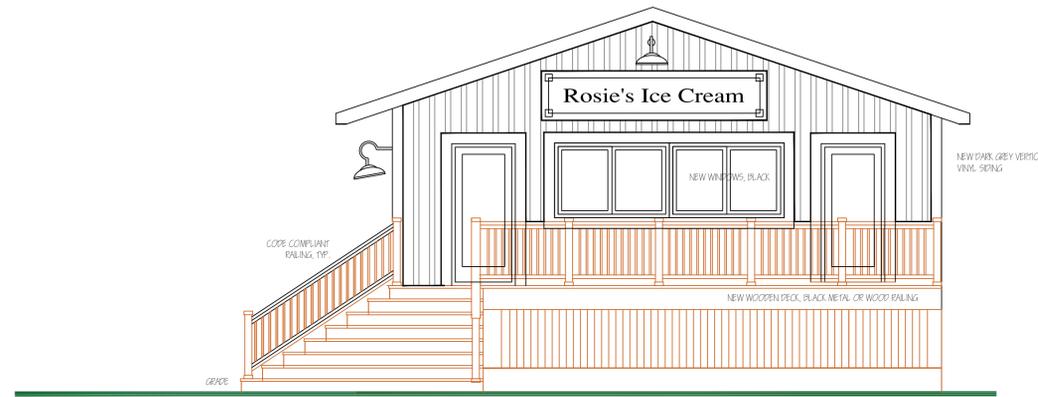
The purpose of this letter is to inform you of our request for permission and subsequent submission of our special permit application for opening an ice cream shop at 431 Main Street in East Aurora.

We will be offering super premium ice cream, sundaes and homemade waffle cones in an inviting atmosphere. We plan to be open 12:00pm-10:00pm on Sunday-Thursday and 11:00am-11:00pm on Friday and Saturday. We plan to close the shop for 6 weeks in the heart of winter (January/February). We plan to offer indoor and outdoor seating, utilizing a front deck. The building is currently not handicap accessible, but we will make it so by installing a wheelchair lift in the rear of the building and putting in a handicap accessible bathroom on the main floor.

We look forward to working with the Village to make this an asset to our community.

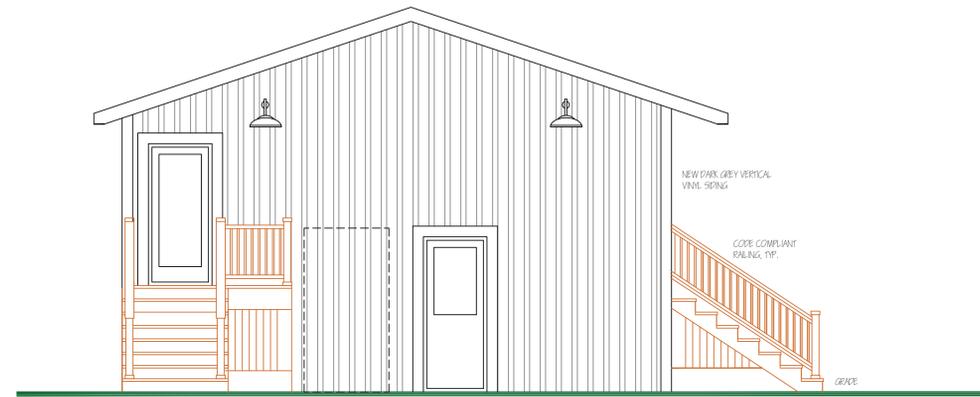
Sincerely,

Deacon and Cassandra



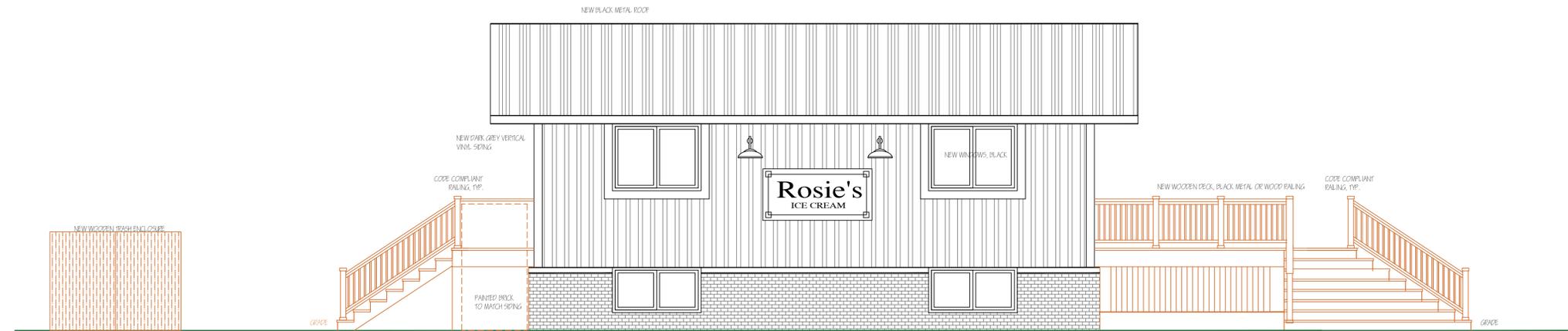
FRONT ELEVATION

1/4" = 1'-0"



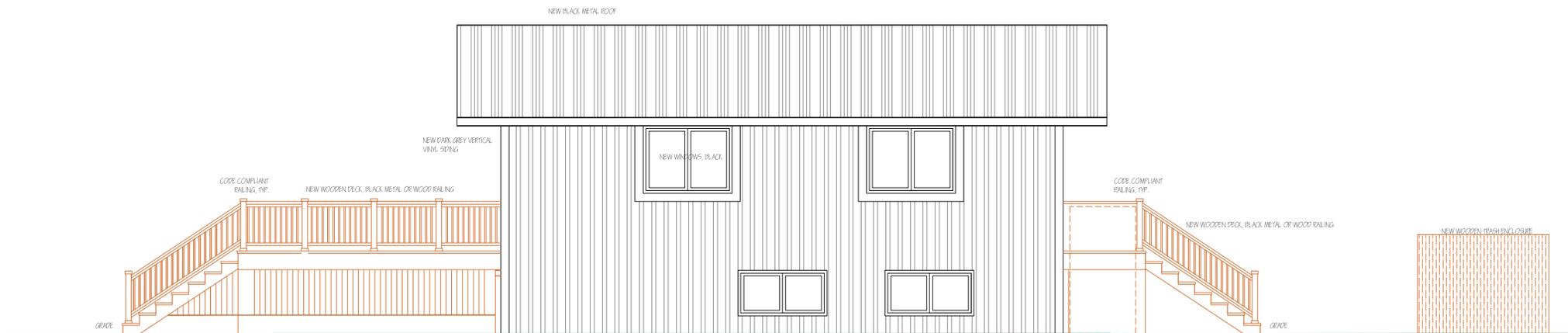
REAR ELEVATION

1/4" = 1'-0"



SIDE ELEVATION

1/4" = 1'-0"



SIDE ELEVATION

1/4" = 1'-0"



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			
Rosie's Ice Cream Shop			
Name of Action or Project: Renovation of existing building			
Project Location (describe, and attach a location map): 431 Main Street, East Aurora, New York 14052			
Brief Description of Proposed Action: Existing split level building, currently unused, proposed use as an ice cream shop. Addition of deck at the front, removal of side entrance, addition of access to the rear and new trash enclosure.			
Name of Applicant or Sponsor: Deacon & Cassie Tasker		Telephone: 7162087007 E-Mail: deacon.tasker@gmail.com	
Address: 548 Fillmore Ave			
City/PO: East Aurora		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.		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		_____ .88 acres	
b. Total acreage to be physically disturbed?		_____ .01 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		_____ .88 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input 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			

		NO	YES	N/A
5. Is the proposed action,	a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b. Consistent with the adopted comprehensive plan?	<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?		<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?		NO	YES	
If Yes, identify: _____		<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	
	b. Are public transportation services available at or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements?		NO	YES	
If the proposed action will exceed requirements, describe design features and technologies: _____ _____		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply?		NO	YES	
If No, describe method for providing potable water: _____ _____		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities?		NO	YES	
If No, describe method for providing wastewater treatment: _____ _____		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?		NO	YES	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?		<input checked="" 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?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:

Shoreline Forest Agricultural/grasslands Early mid-successional

Wetland Urban 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 plan?

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,

a. Will storm water discharges flow to adjacent properties?

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"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?

If Yes, explain the purpose and size of the impoundment:

NO	YES
<input checked="" type="checkbox"/>	<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	YES
<input checked="" type="checkbox"/>	<input type="checkbox"/>

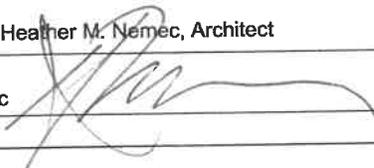
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?

If Yes, describe:

NO	YES
<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Applicant/sponsor/name: Heather M. Nemeec, Architect Date: September 16, 2019

Signature: Heather M. Nemeec  Title: NYS Registered Architect

Building Department

Development Plan
 Minor Subdivision
 Major Subdivision
 Re-Zoning
 Other _____

Village of East Aurora
571 Main Street, East Aurora, NY 14052
in conjunction with the
Town of Aurora Building Department
300 Glead Avenue, East Aurora, NY 14052
716.652.7591

Village Clerk's Office

Date Received _____
Receipt # _____ Amt \$ _____

APPLICATION

Please type or print legibly

PROPOSED PROJECT Rosies Ice Cream TAX SBL # 142401-164-200-0011-005-000
LOCATION 431 Main St. East Aurora NY 14052 ZONING DISTRICT M.2 Main

APPLICANT'S NAME Deacon and Cassandra Tasker
ADDRESS 548 Fillmore Avenue East Aurora NY 14052
TELEPHONE 716 208 7007 FAX N/A E-MAIL deacon.tasker@gmail.com
APPLICANT'S SIGNATURE [Signature] DATE 9/18/19

OWNER'S NAME Delicious Holdings LLC
ADDRESS 431 Main St. East Aurora NY 14052
TELEPHONE 716 208 7007 FAX N/A E-MAIL deacon.tasker@gmail.com
OWNER'S SIGNATURE [Signature] DATE 9/18/19

THIS APPLICATION MUST INCLUDE THE FOLLOWING:

- Twenty (20) sets - Letter from applicant to the East Aurora Village Board describing project intent
- Twenty (20) Sets - Documents Pursuant To §285-41 (See Page 2) attached with the completed checklist
- Twenty (20) Sets SEQR Form
- One (1) complete file of all above documents in electronic PDF format. We will accept electronically as follows: under 10MB via e-mail to maureen.jerackas@east-aurora.ny.us OR larger files can be submitted on a USB jump drive or CD Rom.
- Application Fee \$25.00 and Public Hearing Fee \$100.00 – Total \$125 at time of application

An incomplete application will not be accepted for placement on Village Board agenda. Applications are reviewed by the Village Board on the 3rd Monday of each month; we require that a completed application be received by the Village Clerk no later than the prior Monday.

The applicant agrees to reimburse the Village for any fees required for consultant's review of submitted technical data, including but not limited to, traffic studies, drainage, lighting, water and sewer plans.

OFFICE USE:

Building Department Review/Referral Date of Meeting/Hearing

Planning Commission _____
 Zoning Board of Appeals _____
 Historic Preservation _____

Date Mailed Date Received

Erie County Div of Planning _____
 Notification to Town/Boundary _____

OTHER:

Traffic Safety Committee _____ Department of Public Works _____

SEQR ACTION

Type 1 Unlisted Type 2

BOARD ACTION

Public Hearing Date _____ Approval/Denial Date _____

~Attach Village Board resolution with noted conditions

CHECK LIST FOR APPLICATION

To Applicant:

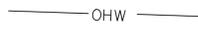
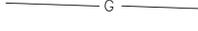
Pursuant to §285-41 of the Village Code, the following information is required to be filed with your application. If you have any questions regarding the information required on this list, please contact the Building Department at 652-7591, prior to filing.

- Site plans, at a scale not less than one (1) inch equals twenty (20) feet, including, where applicable:
 - The title of the project, a description of the proposed use, the cost of the project, the name and address of the applicant, the name and address of the owner, if different from the applicant, and the name of the person preparing the drawings.
 - A North arrow, graphic scale and the date of the drawing.
 - Boundaries of the property, with dimensions, plotted to scale.
 - Existing buildings and paved areas.
 - Proposed buildings and paved areas, with exterior dimensions and ground floor elevations for buildings.
 - A grading and drainage plan, showing existing and proposed contours and other topographical features.
 - Provisions for pedestrian circulation in and around the site.
 - The location of outdoor storage and refuse areas, including dumpsters.
 - The location and construction materials for all proposed site improvements, including walls, fences, drains, culverts, and sewers.
 - The location of all utilities, including sanitary and storm sewers and water, gas and electric facilities serving the site.
 - The location of fire hydrants and access for firefighting.
 - The location and type of proposed signs.
 - The location and type of outdoor lighting facilities.
 - The type and location of existing vegetation on the site and identification of trees on the site that are proposed for removal.
 - A landscaping plan and planting schedule, identifying plant materials.
 - Measures, devices or structures for erosion and runoff control during and after construction.
 - Parking, including number of spaces ingress and egress, and parking space dimensions.
 - Any other elements integral to the proposed site development, including any identified by the Code Enforcement Officer.
 - Schematic designs of the principal facades of proposed structures and of any existing principal façade, which is to be altered, including signs, at a scale determined appropriate by the Village Board.
 - Schematic designs of existing and proposed floor plans of proposed structure
 - An area map showing the entire property under consideration for development and the general land use and significant features of all property within 100 feet of the development site, including structures/buildings.
 - A completed Part One Environmental Assessment Form (EAF) as required by NYS DEC Regulations.
 - Any other information that may be deemed necessary by the Village Board.

MAIN (66' WIDE) STREET

(FORMERLY KNOWN AS BIG TREE ROAD)

LEGEND

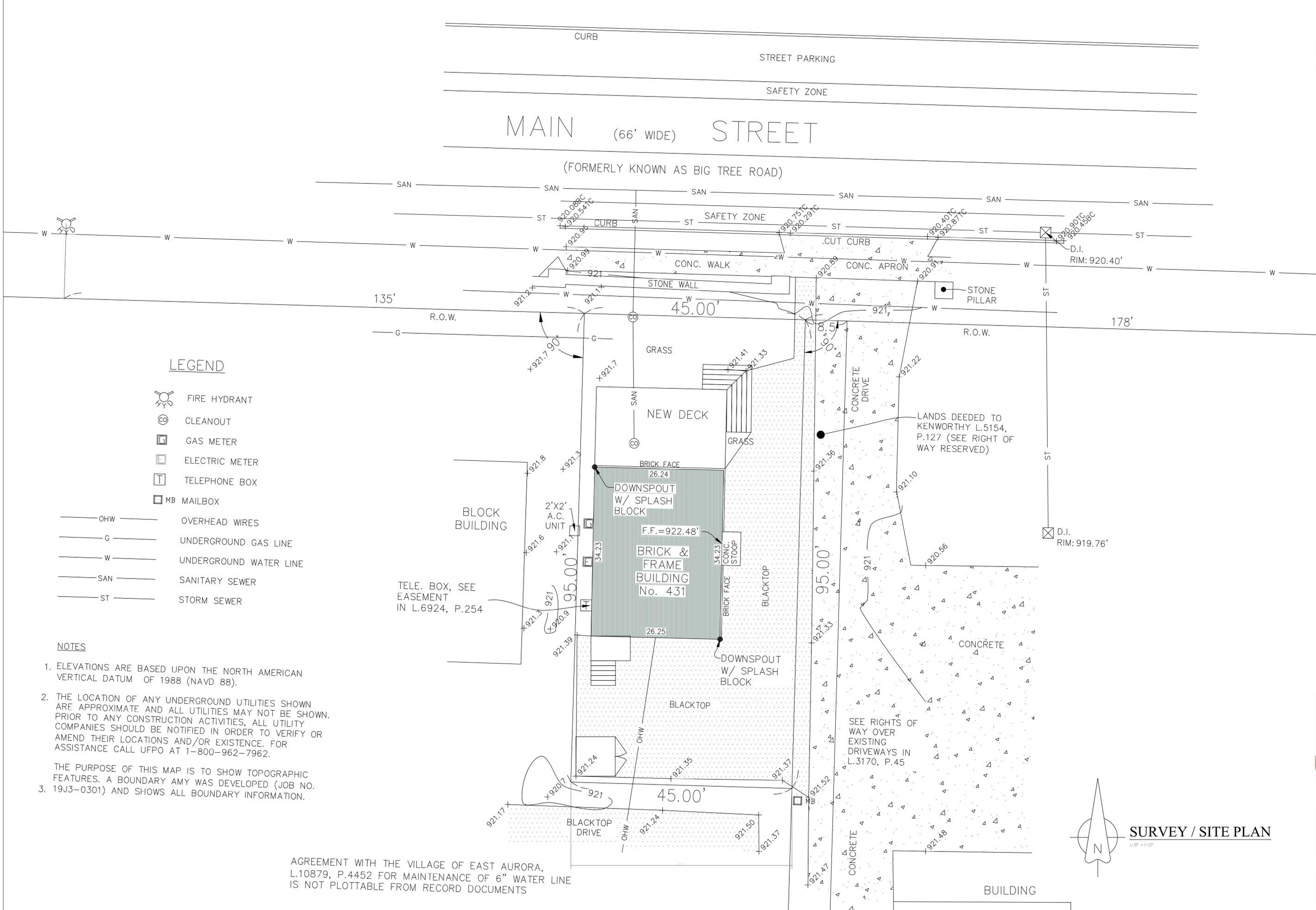
-  FIRE HYDRANT
-  CLEANOUT
-  GAS METER
-  ELECTRIC METER
-  TELEPHONE BOX
-  MB MAILBOX
-  OHW OVERHEAD WIRES
-  G UNDERGROUND GAS LINE
-  W UNDERGROUND WATER LINE
-  SAN SANITARY SEWER
-  ST STORM SEWER

NOTES

1. ELEVATIONS ARE BASED UPON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88).
2. THE LOCATION OF ANY UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE AND ALL UTILITIES MAY NOT BE SHOWN. PRIOR TO ANY CONSTRUCTION ACTIVITIES, ALL UTILITY COMPANIES SHOULD BE NOTIFIED IN ORDER TO VERIFY OR AMEND THEIR LOCATIONS AND/OR EXISTENCE. FOR ASSISTANCE CALL UFPO AT 1-800-962-7962.

THE PURPOSE OF THIS MAP IS TO SHOW TOPOGRAPHIC FEATURES. A BOUNDARY AMY WAS DEVELOPED (JOB NO. 19J3-0301) AND SHOWS ALL BOUNDARY INFORMATION.

AGREEMENT WITH THE VILLAGE OF EAST AURORA, L.10879, P.4452 FOR MAINTENANCE OF 6" WATER LINE IS NOT PLOTTABLE FROM RECORD DOCUMENTS



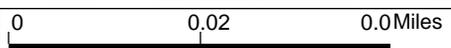


Erie County On-Line Mapping Application



Legend

- Parcels
- Streets and Highways**
 - Interstate
 - Primary State Road
 - Secondary State Road
 - County Road
 - Local Road



WGS_1984_Web_Mercator_Auxiliary_Sphere
THIS MAP IS NOT TO BE USED FOR NAVIGATION

**ERIE COUNTY
DEPARTMENT OF ENVIRONMENT & PLANNING
OFFICE OF GIS**

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

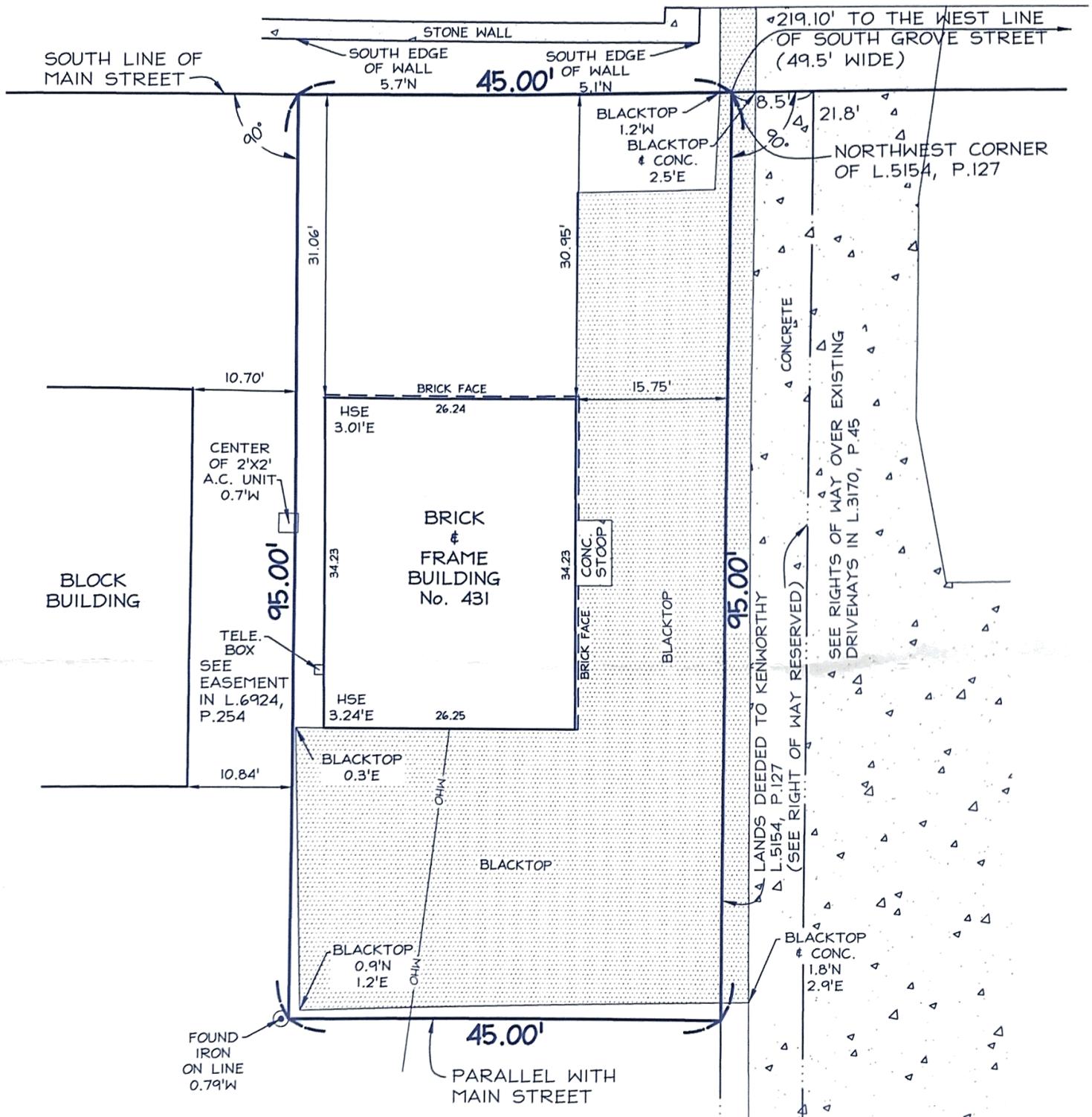
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MAIN STREET (66' WIDE)

(FORMERLY KNOWN AS BIG TREE ROAD)



AGREEMENT WITH THE VILLAGE OF EAST AURORA, L.10879, P.4452 FOR MAINTENANCE OF 6" WATER LINE IS NOT PLOTTABLE FROM RECORD DOCUMENTS

NO IRONS SET OR FOUND AT PROPERTY CORNERS UNLESS NOTED HEREON.

509 Main Street, P.O. Box 516, East Aurora, NY 14052
p (716) 655-1058 f (716) 655-1964 www.nussclarke.com

This survey was prepared with reference to Stewart Title Insurance Company Certificate No. G-8944-000033527 dated May 10, 2019.

Unauthorized alterations or additions to any survey, drawing, design, specification, plan or report is a violation of section 7209, provision 2 of the New York State Education Law.



BOUNDARY SURVEY 431 MAIN STREET

Part of Lot 23, Township 9, Range 6
Holland Land Company's Survey
Village of East Aurora, Town of Aurora
County of Erie, State of New York

Thornton A. Kenyon

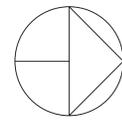
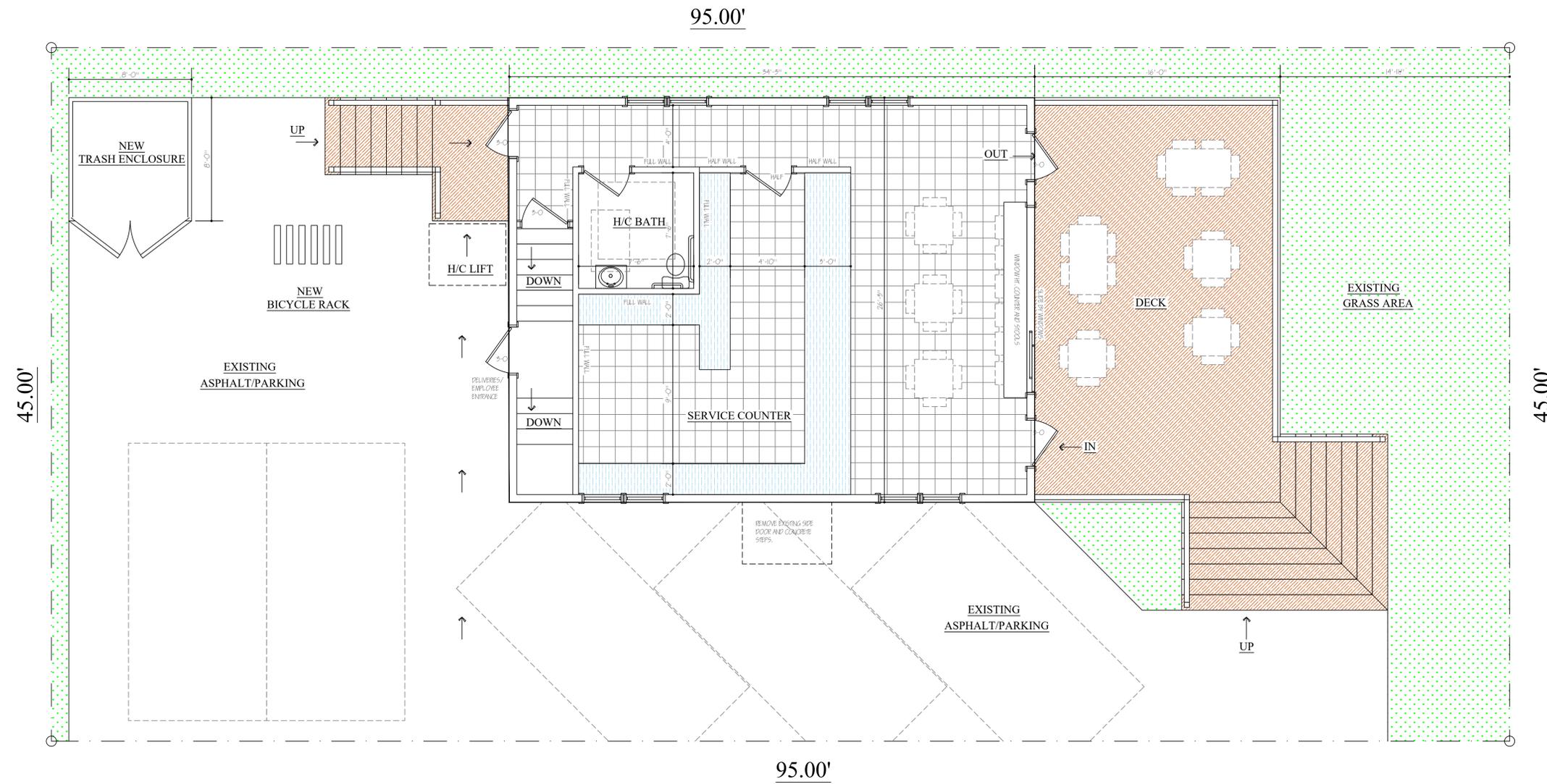
Date of Survey: 6/4/19

Scale: 1" = 15'

Project No.: 19J3-0301

Successors to the records of Graf Land Surveyors

Successors to the records of James L. Shisler, Land Surveyor



MAIN FLOOR / SITE PLAN
1/4" = 1'-0"

ROSIE'S ICE CREAM
431 MAIN STREET, EAST AURORA, NEW YORK 14052

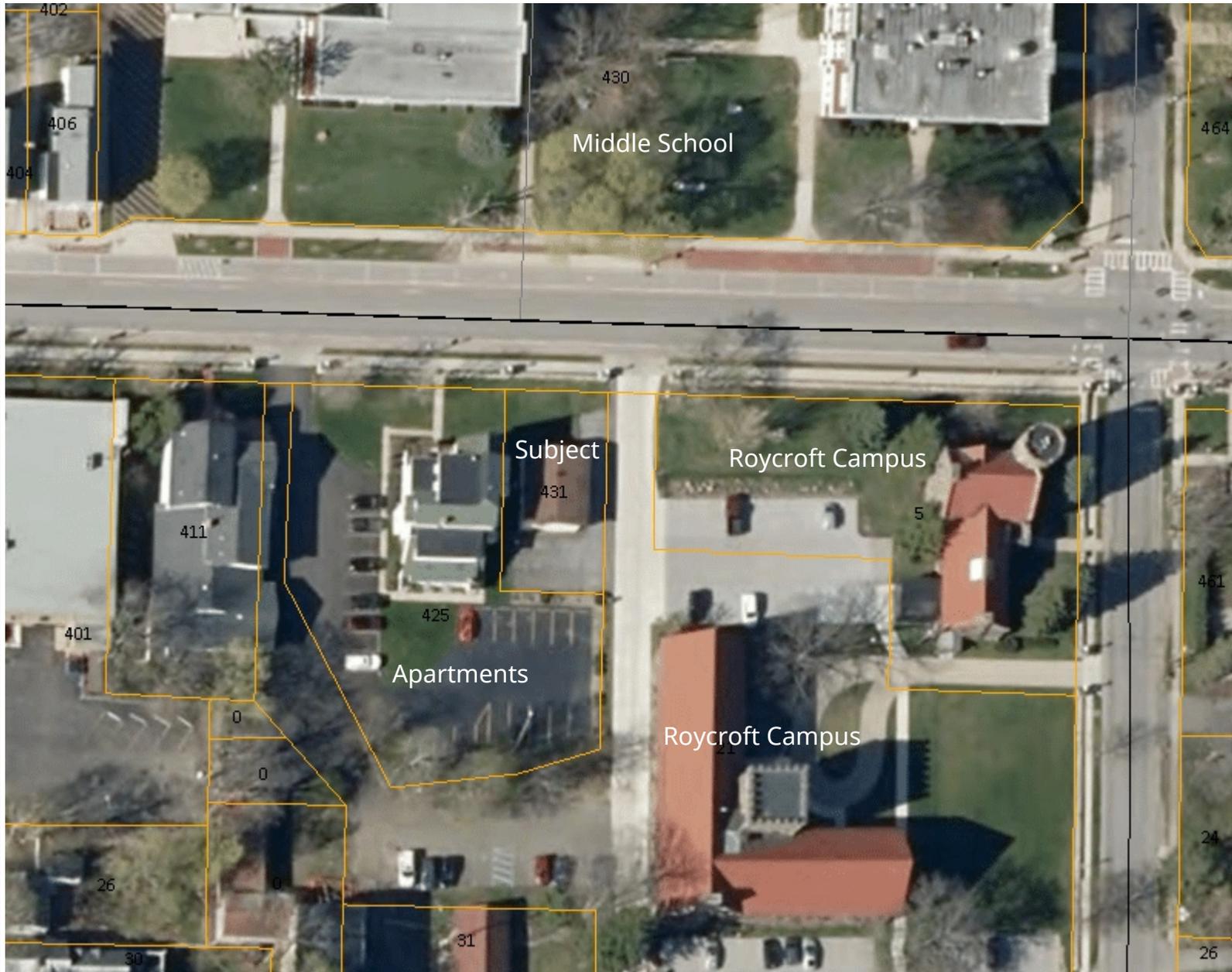
HEATHER M. NEMEC
ARCHITECT
8659 FRANCHISE ROAD
GOLDEN, NEW YORK 14055
PHONE (716) 907-8500
E-MAIL: NEMECARCH@GODDARDIANER.COM



PLAN
SEPTEMBER 2019
CAP FILE: ROSIES2019
DRAWN BY: HWN
COPYRIGHT 2019
HEATHER M. NEMEC, ARCHITECT



Erie County On-Line Mapping Application



Legend

- Parcels
- Streets and Highways**
 - Interstate
 - Primary State Road
 - Secondary State Road
 - County Road
 - Local Road

0 0.02 0.0Miles

WGS_1984_Web_Mercator_Auxiliary_Sphere
THIS MAP IS NOT TO BE USED FOR NAVIGATION

ERIE COUNTY
DEPARTMENT OF ENVIRONMENT & PLANNING
OFFICE OF GIS

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

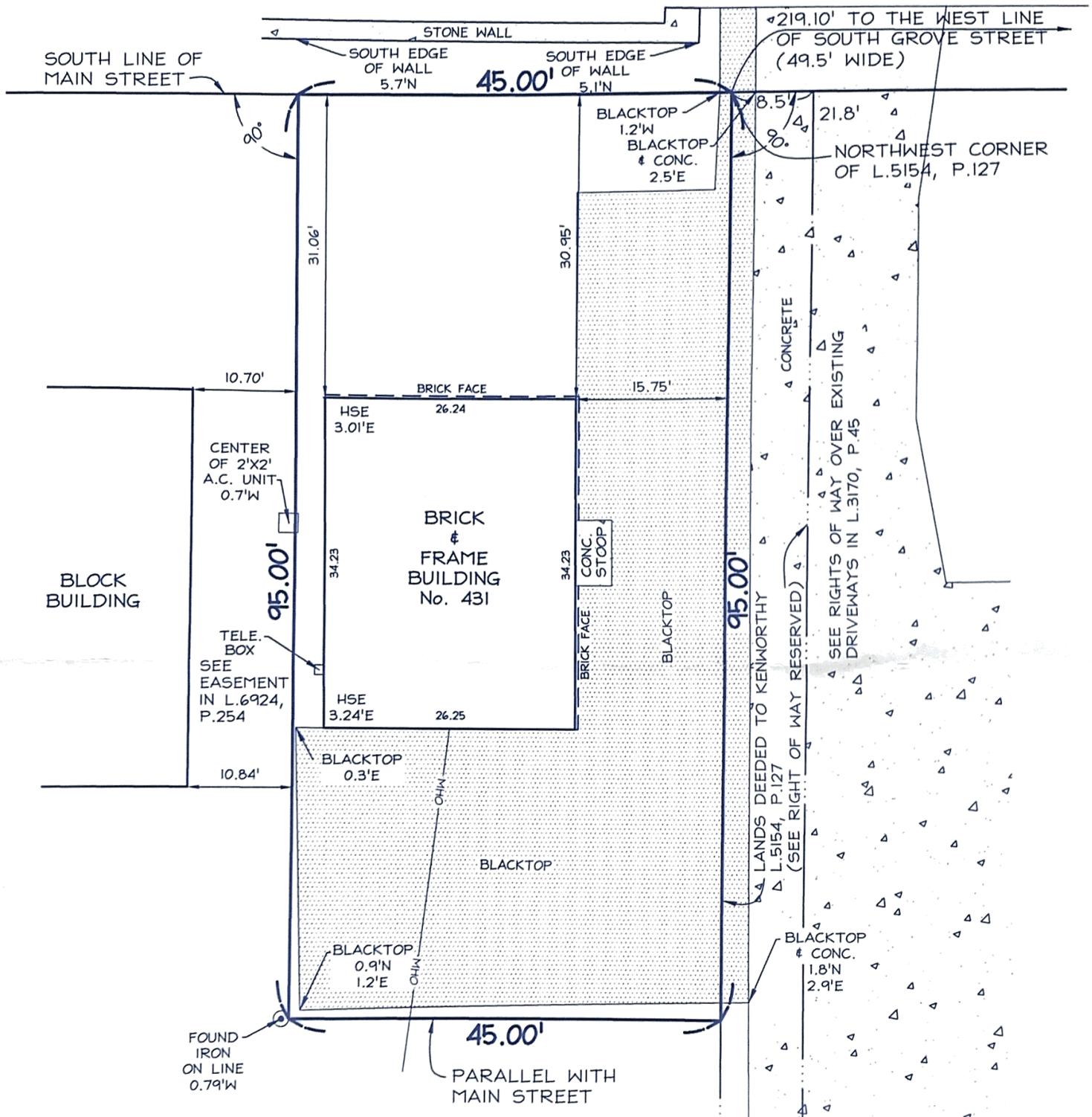
1: 1,128





MAIN STREET (66' WIDE)

(FORMERLY KNOWN AS BIG TREE ROAD)



AGREEMENT WITH THE VILLAGE OF EAST AURORA, L.10879, P.4452 FOR MAINTENANCE OF 6" WATER LINE IS NOT PLOTTABLE FROM RECORD DOCUMENTS

NO IRONS SET OR FOUND AT PROPERTY CORNERS UNLESS NOTED HEREON.

509 Main Street, P.O. Box 516, East Aurora, NY 14052
p (716) 655-1058 f (716) 655-1964 www.nussclarke.com

This survey was prepared with reference to Stewart Title Insurance Company Certificate No. G-8944-000033527 dated May 10, 2019.

Unauthorized alterations or additions to any survey, drawing, design, specification, plan or report is a violation of section 7209, provision 2 of the New York State Education Law.



BOUNDARY SURVEY 431 MAIN STREET

Part of Lot 23, Township 9, Range 6
Holland Land Company's Survey
Village of East Aurora, Town of Aurora
County of Erie, State of New York

Thornton A. Kenyon

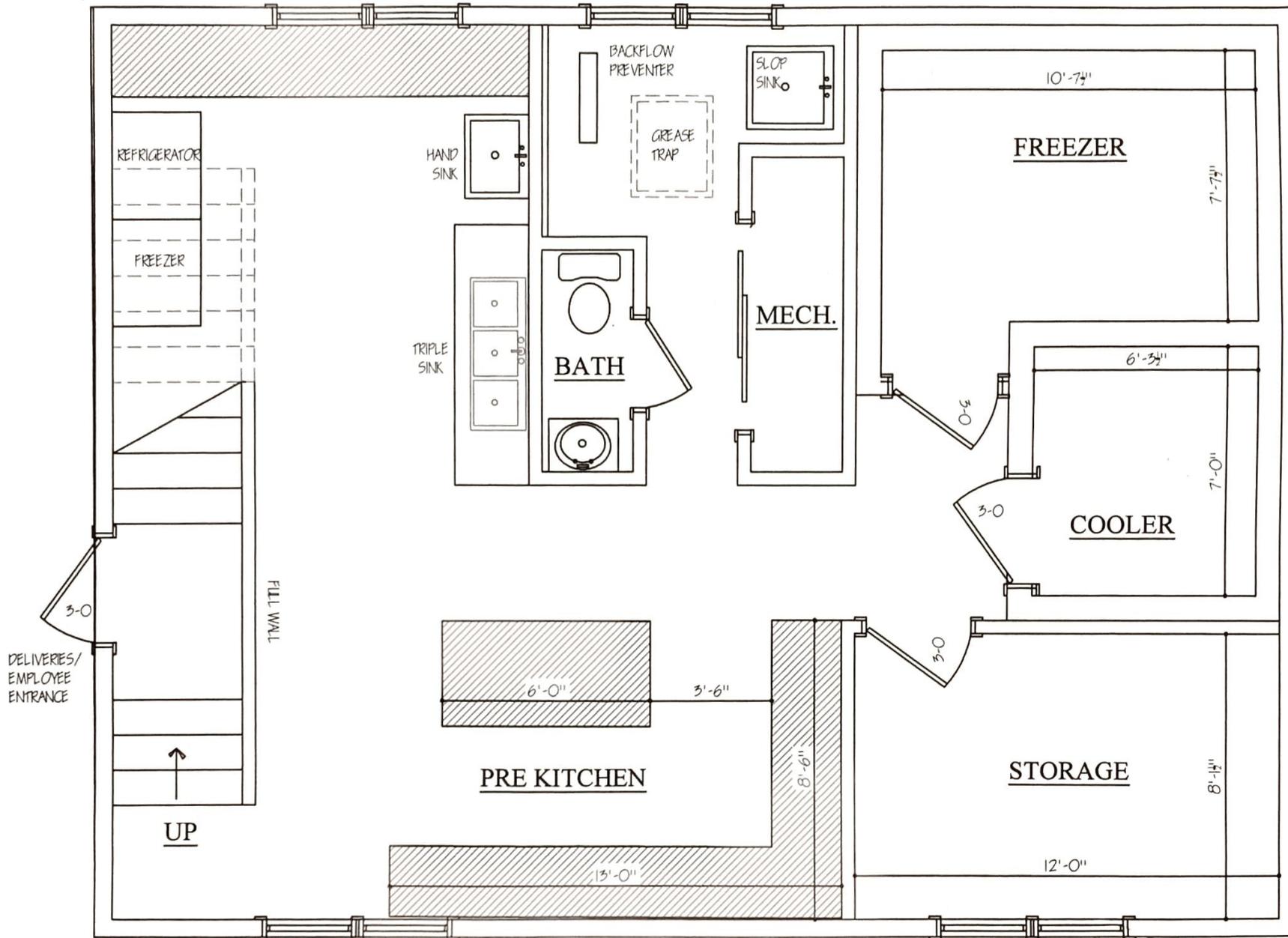
Date of Survey: 6/4/19

Scale: 1" = 15'

Project No.: 19J3-0301

Successors to the records of Graf Land Surveyors

Successors to the records of James L. Shisler, Land Surveyor



Return of Unpaid 2019-2020 Village Taxes

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

WHEREAS the Board of Trustees of the Village of East Aurora levied real property taxes against all assessable real property in the Village to meet local government requirements for the 2019-2020 fiscal year, and

WHEREAS the Village Clerk Treasurer of the Village of East Aurora has submitted a list of unpaid Village taxes for said year after servicing actions, and

WHEREAS the Village of East Aurora desires the Erie County Department of Real Property Tax Services to enforce the collection of delinquent Village taxes,

NOW THEREFORE BE IT RESOLVED that the attached list of delinquent real property taxes, representing Forty-Eight (48) parcels and totaling \$86,889.02 be submitted to the Erie County Department of Real Property Tax Services for relevy and subsequent reimbursement to the Village of East Aurora.

The foregoing resolution was seconded by Trustee _____ and unanimously carried.

Swis	Print Key	Location Name	Tax Year	Bill Number	Customer Name	Balance
142401	164.16-2-53.1	North St	2019	149	Hager & Sons, Inc.	2.04
142401	164.16-2-7	418 North St	2019	105	Baumeister Estate Edward C	1558.44
142401	164.19-2-9	16 Buffalo Rd	2019	217	Lin Feng	4560.95
142401	164.19-5-15.1	206 Main St	2019	300	B+P 206 Main, LLC	3526.69
142401	164.19-6-14.1	227 Main St	2019	331	DiJoseph Michael	1610.81
142401	164.19-7-16	115 Knox Rd	2019	367	Smith Brian	862.36
142401	164.20-11-13	South Grove St	2019	724	Lydell Boice	532.86
142401	164.20-11-21	440 Oakwood Ave	2019	731	Sherk Michael R	2161.05
142401	164.20-11-29	54 Walnut St	2019	739	HB3091, LLC	915.23
142401	164.20-11-30	46 Walnut St	2019	740	Lydell Boice	1559.96
142401	164.20-2-49	Shearer Ave	2019	481	Glen Mead I/k/o	2.04
142401	164.20-3-23.1	Maple Rd	2019	500	Kern Courtney Estate	2.04
142401	164.20-3-25	33 Maple Rd	2019	503	Lockport Annual Conf of the	1322
142401	164.20-3-33	405 Fillmore Ave	2019	507	Gray Kathleen A	3449.51
142401	164.20-3-9	52 Shearer Ave	2019	486	Brooks Sheryl L.	1322
142401	164.20-7-2	471 Fillmore Ave	2019	613	Hasselbeck Robert P	128.1
142401	164.20-7-34.2	510 Main St	2019	644	Krastev Steven	3902.49
142401	164.20-8-2	589 Main St	2019	654	Dunaif Matthew L	2332.81
142401	165.13-2-2.1	208 Porterville Rd	2019	962	Reilly William J	2965.35
142401	165.13-2-7	744 Lawrence Ave	2019	967	Mars Glenn D	1702.33
142401	165.14-1-8.1	820 Warren Dr	2019	989	Yarnall Terence M	3723.94
142401	165.14-1-9.1	Warren Dr	2019	990	Yarnall Terence	115.93
142401	165.17-3-2	869 Lawrence Ave	2019	1113	McCormick Richard J	1924.01
142401	165.17-4-22	767 Martin Dr	2019	1170	Drabek Dale E	1122.68
142401	175.07-1-14	22 Boies Aly	2019	1411	Biddeman Matthew J	1087.81
142401	175.07-2-17	90 Hamburg St	2019	1485	Bockrath Martha L	68.52
142401	175.07-2-6./GD4	GD-U4 Woodbrook Dr	2019	1473	Marszalek Alice M	22.39
142401	175.08-1-23	288 Prospect Ave	2019	1511	Knox Rhonda K	1551.36
142401	175.08-6-14	207 Sycamore St	2019	1667	Bender Edward G	1153.19
142401	175.08-8-46.1	Center St	2019	1789	Heimburg Sean W.	203.38
142401	175.08-9-44	298 Cazenovia St	2019	1835	Favata Jill C	1579.65
142401	175.11-3-2.12	387 Mill Rd	2019	1915	Gupta Shankar	2058.25
142401	175.12-2-24	365 South Grove St	2019	1966	Colopy Curtis M	1236.58
142401	176.05-1-13	659 Millard Fillmore Pl	2019	2111	Conway Peter T	976.25
142401	176.05-1-3	17-21 Elm St	2019	2099	Martin K.Alixandra	2243.93
142401	176.05-1-34	28 Temple Pl	2019	2134	Wik Harold G	1120.38
142401	176.05-1-35	26 Temple Pl	2019	2135	Wik Harold	1123.39
142401	176.05-1-4	33 Elm St	2019	2100	33 Elm Street LLC	14.48
142401	176.05-1-6.11	70 Elm St	2019	2102	19 Hamlin Properties, LLC	3805.32
142401	176.05-1-6.12	644 Oakwood Ave	2019	2103	19 Hamlin Properties, LLC	2660.67
142401	176.05-5-11	175 Blake Hill Rd	2019	2252	Buccieri Trevor A	137.78
142401	176.05-5-43	128 Olean St	2019	2282	Smith Jack R II	2302.99
142401	176.05-6-20	705 Oakwood Ave	2019	2304	Hartel Shanan	2415.36
142401	176.05-6-26	699 Hilliker Ct	2019	2310	Conrad Cynthia R	2131.34
142401	176.09-1-29	633 Linden Ave	2019	2397	633 Linden Avenue LLC	569.48
142401	176.09-1-30	Linden Ave	2019	2398	Young James I Jr	26.44
142401	176.09-1-32.2	300 Gleed Ave	2019	2400	Southside Commerce Center LLC	16748.7
142401	176.09-2-43.21	Nye Hill Rd	2019	2454	Collins, Joseph	345.76
						86889.02

Building Department
Rec'd 10/10/19 abc

Development Plan
 Minor Subdivision
 Major Subdivision
 Re-Zoning
 Other _____

Village of East Aurora
 571 Main Street, East Aurora, NY 14052
 in conjunction with the
 Town of Aurora Building Department
 300 Glead Avenue, East Aurora, NY 14052
 716.652.7591

Village Clerk's Office

Date Received 10/5/19
 Receipt # 346 Amt \$ 125

APPLICATION

Please type or print legibly

PROPOSED PROJECT Rocks on Main Sliding Door TAX SBL # 176-05-1-30-1
 LOCATION 687 Main Street (685 main) ZONING DISTRICT VC

APPLICANT'S NAME Michael Perillo
 ADDRESS 687 Main St. (685 main)
 TELEPHONE 716-652-1253 FAX _____ E-MAIL ricksommain 687@gmail.com
 APPLICANT'S SIGNATURE [Signature] DATE 10-6-19

OWNER'S NAME Michael Perillo
 ADDRESS 901 Girde Rd.
 TELEPHONE 716-480-496 FAX _____ E-MAIL mperillo16@gmail.com
 OWNER'S SIGNATURE [Signature] DATE 10-6-19

THIS APPLICATION MUST INCLUDE THE FOLLOWING:

- Twenty (20) sets - Letter from applicant to the East Aurora Village Board describing project intent
- Twenty (20) Sets - Documents Pursuant To §285-41 (See Page 2) attached with the completed checklist
- Twenty (20) Sets SEQR Form
- One (1) complete file of all above documents in electronic PDF format. We will accept electronically as follows: under 10MB via e-mail to maureen.jerackas@east-aurora.ny.us OR larger files can be submitted on a USB jump drive or CD Rom.
- Application Fee \$25.00 and Public Hearing Fee \$100.00 – Total \$125 at time of application

An incomplete application will not be accepted for placement on Village Board agenda. Applications are reviewed by the Village Board on the 3rd Monday of each month; we require that a completed application be received by the Village Clerk no later than the prior Monday.

The applicant agrees to reimburse the Village for any fees required for consultant's review of submitted technical data, including but not limited to, traffic studies, drainage, lighting, water and sewer plans.

OFFICE USE:

Building Department Review/Referral Date of Meeting/Hearing

Planning Commission _____
 Zoning Board of Appeals _____
 Historic Preservation _____

Date Mailed _____ Date Received _____

Erie County Div of Planning _____
 Notification to Town/Boundary _____

OTHER: _____
 Traffic Safety Committee _____ Department of Public Works _____

SEQR ACTION
 Type 1 Unlisted Type 2

BOARD ACTION
 Public Hearing Date _____ Approval/Denial Date _____

~Attach Village Board resolution with noted conditions

TOWN OF AURORA

300 GLEED AVENUE, EAST AURORA, NY 14052
BUILDING DEPARTMENT
(716) 652-7591

MEMO

TO: Mayor Mercurio and the Village Board

FROM: Elizabeth Cassidy, Asst. Code Enforcement Officer

DATE: October 11, 2019

Mayor and Trustees,

A Development Plan Application for Rick's On Main, 685 Main St (SBL:176.05-1-30.1) has been submitted and reviewed. This property is located in the Village Center (VC) District. The project involves the removal of an existing door and window on the second floor to the upper deck. A four panel, sliding glass door (two stationary panels, two sliding panels) will be installed in that opening. There are no changes to the footprint of the building. As this construction requires a permit, a site plan review is required as per Village Code 285-51.2(B)(3).

The site plan shall be referred to the Planning Commission, for their recommendation, and a public hearing held prior to SEQR and any action by the Village Board. If you have any questions, please contact me at 652-7591.

Liz Cassidy



Rick's on Main

716-652-1253

687 Main Street East Aurora, NY 14052

ricksonmain687@gmail.com

October 10, 2019

To Whom it May Concern,

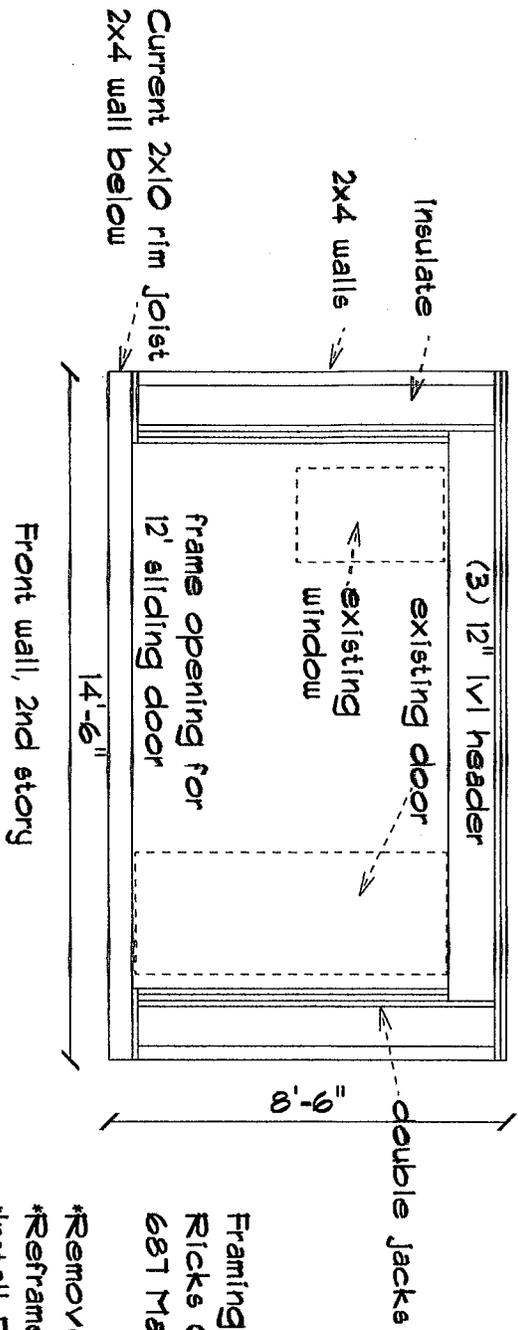
Rick's on Main seeks to replace a second level door facing main street. This door acts as an entrance to our second floor patio. We hope to replace this door in order to create a more aesthetic dining experience for our guests will improving functionality for banquet events. Thank you for your time and consideration.

Michael Perillo

Owner

Proposed door change

10/10/2019



Framing details for
Ricks On Main
687 Main St.

- *Remove existing window and door
- *Reframe wall to 2x6 for triple header
- *Install Door
- *Match exterior trim and siding

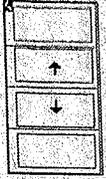


Andersen Windows - Abbreviated Quote Report
 Project Name: GRAU RICKS ON MAIN



Quote #: 1006 Print Date: 09/30/2019 Quote Date: 09/30/2019 IQ Version: 19.1
 Dealer: Customer: Grau Builders LLC

Sales Rep: Administrator - DO NOT REMOVE Billing Address: Fax:
 Created By: Phone: Trade ID: 715057 Location Promotion Code: Unit Price Ext. Price



Viewed from Exterior

Item	Qty	Item Size (Operation)	Unit Price	Ext. Price
0001	1	FWG120611-4 (SLRS)	3835.05	\$ 3835.05
RO Size = 11' 9 3/4" W x 6' 11" H Unit Size = 11' 9" W x 6' 10 3/8" H				

400 Series
 Frame, SLRS Handling, White/Clear Pine
 Stationary Panel, White/Clear Pine, High Performance Low-E4 Tempered Glass
 Operating Panel, White/Clear Pine, High Performance Low-E4 Tempered Glass
 Astragal, Panel, White/Clear Pine (reachout)
 Astragal, Screen, White
 Gliding Inset Screen, White
 Hardware/Trim Set, GD, 4 Panel, Newbury - Oil Rubbed Bronze

Zone: Northern SHGC: 0.26 ENERGY STAR® Certified: Yes
 U-Factor: 0.30

Customer Signature

Dealer's Signature
 All graphics viewed from the exterior

Total Load Factor	0.680
Subtotal	\$ 3,835.05
Tax (8.750%)	\$ 335.57
Grand Total	\$ 4,170.62

Quote #: 1006

Print Date: 09/30/2019



EXAMPLE DOOR

Window to door, New porch - 2015

DINING ROOM

CH

EXISTING ROOF
TO REMAIN

REMOVE EXISTING WINDOW AND FRAME. INSTALL
NEW DOOR AND FRAME IN EXISTING OPENING WITH
EXISTING HEADER.

CODE COMPLIANT HANDRAIL

2X10'S @ 16" OC

NEW PORCH

CODE COMPLIANT HANDRAIL

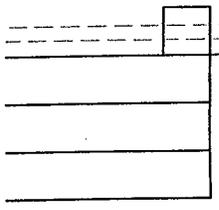
CODE COMPLIANT HANDRAIL

TO MATCHES

8'-6"

8'-6"

EXISTING PORCH BELOW



Addition - 2010



ASPHALT SH
TO MATCH

PAINTED CEDAR
AND TRIM

BUILDING DEPARTMENT
Town of Aurora/Village of East Aurora
300 Glead Avenue, East Aurora, NY
Phone (716) 652-7591

Permit # _____
Reissued _____
Date _____

APPLICATION FOR DEMOLITION

Property Owner Name NEUSTY DEVELOPMENT Phone # 716-870-1812
Property Address 273 GIRARD AVE.
SBL # 164.20-1-3 Zoning District R-
Applicant (if not Owner) _____ Phone # _____

6. Brief description of building to be demolished: SINGLE FAMILY 1 1/2 STORY HOME
7. Use: Residential _____ Commercial _____
8. Size of demolished building 34 ft wide 28 ft long 24 ft high 1725 Total sq ft
4. Zone _____
5. Name of Contractor TJS CONSTRUCTION INC.
Address of Contractor 811 GIRARD RD. Phone # 716-870-1812
6. Contractors GL/WC/Disability Insurance Certificates with Town & Village as Certificate holder Yes/No
7. Disconnect Required: _____ WATER _____ SEWER _____ ELECTRIC _____ GAS
8. Water use needed for dust control: Yes/No

Village of East Aurora Requirements:

Is the building over 50 years old? Yes/No *If Yes, please attach Historic Preservation Committee addendum
Is Development Plan Required? Yes/No *If Yes: date approved: _____ Conditions: Yes/No
(*If Yes, please attach)

IMPORTANT

- Site Plan or Survey showing lot and buildings on premises, relationship to adjoining premises or public streets or areas, and giving a detailed description of layout of property **must be submitted with this application**. Indicate distance to nearest building on adjoining lot.
- A written report from a licensed exterminator regarding extermination **must be submitted with application** if applicable.
- Written verification that all utilities (ie. gas, electric, water, and sewer) have been properly shut off and disconnected, **must be submitted with application**.
- No work may commence until an asbestos survey is completed and filed with the commissioner of NYS Dept of Labor in accordance with the Industrial code 56 and the rules and regulations of the Dept of Labor (submit copy to this Dept)
- Debris, including any in-ground storage tanks, must be systematically removed from the site and not allowed to pile up or cause any obstruction.
- Demolition shall be carried out during daylight hours only on normal workdays.
- No explosives can be used in connection with demolition of buildings or structures unless a special permit is first obtained by Village Board of Trustees (village).
- All cellars and basements of demolished buildings or structures shall be filled in and made safe and causing the surface of the location to be on level with the surrounding premises.

(continued on back...)

APPLICATION IS HEREBY MADE to the Code Enforcement Officer for the issuance of a Building Permit pursuant to the NEW YORK UNIFORM FIRE PREVENTION AND BUILDING CODE for the construction of buildings, additions and alterations, as herein described. The applicant agrees to comply with all applicable codes, laws, and regulations. The undersigned hereby certifies that all of the information contained in this application is correct and true.

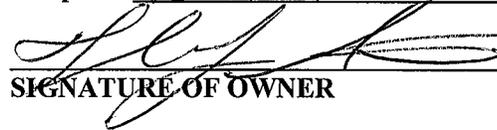
Owner Name NEUSTY DEVELOPMENT LLC

(Contractor and Corp/LLC must complete affidavit on next page to sign as owner's agent)

716-861-9795

dnaneveaux@gmail.com

Telephone 716-870-1812 E-mail tjstynes@gmail.com


SIGNATURE OF OWNER

11-13-19
DATE

<i>Town or Village</i>	Bldg Dept	ZBA
Permit Fee \$ <u>50.00</u>	Reviewed by _____	Reason _____
	Appr on _____	Approved/Denied on _____
		Case # _____
..... Signature of Code Enforcement Officer		
Receipt is hereby acknowledged of the sum of \$..... equal to the fees schedule established by the Town Board of the Town of Aurora NY..... TC/ DTC Date: _____ Receipt _____		

TO SIGN AS AGENT FOR PROPERTY OWNER:

IN ACCORDANCE WITH THE TOWN OF AURORA BUILDING CODE ORDINANCE (SECTION 65-8 B.2)

I, _____,

STATE THE PROPOSED WORK IS AUTHORIZED BY THE PROPERTY OWNER AND I AM AUTHORIZED TO MAKE SUCH APPLICATION FOR A BUILDING PERMIT.

(Signature of Applicant)

STATE OF _____
COUNTY OF _____
TOWN _____

Sworn to before me this _____ day of _____ 20__

(Signature of Notary)

Notary Seal

IF PROPERTY OWNER IS A CORPORATION, COMPLETE:

STATE OF NEW YORK
COUNTY OF ERIE

ss

THOMAS J. SYNES being duly sworn deposes and says that he is the applicant
(Name of individual signing application)
above named. He is the VICE PRESIDENT of said owner or owners, and
(Corporate Officer, etc.)

is duly authorized to perform or have performed the said work and to make and file this application: that all statements contained in this application are true to the best of his knowledge and belief, and that the work will be performed in the manner set forth in the application and in the plans and specifications filed therewith.



(Signature of Applicant)

Sworn to before me this 13th day of November 2014

Sheryl A. Miller

(Signature of Notary)

SHERYL A. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 2021

Notary Seal

ADDENDUM TO APPLICATION FOR DEMOLITION

VILLAGE OF EAST AURORA

EAST AURORA HISTORIC PRESERVATION COMMISSION

Village Code §112-2(A) requires that, if a property owner wishes to demolish a building or structure that is fifty or more years in age, the demolition application must be referred to the East Aurora Historic Preservation Commission (HPC) to ascertain whether the property may have some historic significance of which the Village Board should be aware in reviewing the demolition application. The purpose of this addendum is to elicit basic information germane to the HPC's input. It is the practice of the HPC to place any demolition application that is referred to it for this purpose upon the HPC's meeting agenda for discussion. The applicant will be notified of the meeting, at which the applicant's attendance is encouraged but not mandatory. In order to furnish informed input to the Village Board, **in its discretion the HPC may require additional information or diligence beyond that set forth in this addendum.**

The following reference sources may be of assistance in completing this addendum: (i) Aurora Town Historian (www.townofaurora.com/departments/historian); (ii) your abstract of title; (iii) property file in Village Clerk's office; (iv) real property tax records (www2.erie.gov/ecrpts); (v) Erie County Clerk's Office.

You are encouraged to consult with the Aurora Town/Village Historian to investigate the historical use and historical significance of the property, both of which are required in this application. Doing so may shorten the HPC's review of your application.

NOTE: This addendum is not intended to be used if the property in question is a local landmark or is within a historic district as designated under Village Code Chapter 156. If a property is so designated, then the property owner must submit to the HPC an Application for Certificate of Appropriateness. This form and instructions are available on the Village website.

Property Address: 273 GIRARD AVE.

Property Owner/Applicant Name: NEUSTY DEVELOPMENT LLC.

Property Owner Contact Information (address, telephone and email):

AMY NEVEAUX, 716-861-9795, dna.neveaux@gmail.com
TOM STYVES, 716-870-1812, tjstyves@gmail.com

Provide information as follows to the best of your knowledge. This addendum should be accompanied by a photograph of the property.

Year of Construction: 1953

If architect designed, name of architect: _____

Names of original and subsequent owners, and dates of ownership if known:

BEVERLY SOBCZAK

What is the historic use of the property?

NONE THAT WE ARE AWARE OF

To the best of your knowledge, is there any historic significance associated with the property?

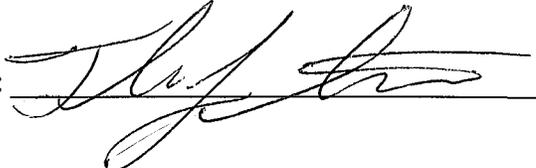
____ Yes / No

If yes, please explain: _____

Did you consult with the Aurora Town/Village Historian about the property's historical use and historical significance?

____ Yes / No

Applicant hereby certifies that, to the best of applicant's knowledge, information and belief, the information set forth above is accurate and complete.

Applicant's Signature:  Date: 10-13-19

289.50' TO THE
EASTERLY LINE OF
NORTH WILLOW STREET
(FORMERLY WILLOW ST.)
(28.50' WIDE)

65.00'

DRIVE
0.80' W.

90°-57'-00"

89°-03'-00"

NOTE:

UNAUTHORIZED REVISIONS OR AD-
DITION TO ANY SURVEY, DRAWING,
DESIGN, SPECIFICATION, PLAN, OR
REPORT IS A VIOLATION OF SECTION
7209, PROVISION 2 OF THE NEW YORK
STATE EDUCATION LAW.



MAP COVER 936

185.00'

185.00'



MEMBER

CHIMNEY

CHIMNEY

BRICK
STUCCO
HOUSE
No. 273

BLACKTOP

CONC.
STEPS

WOOD
DECK

DRIVE
1.0' W.

FR.
GAR.

GAR.
3.16' W.

GAR.
3.07' W.

SUBLOT 49

SUBLOT 50

SUBLOT 51

FRAME
PLAYHOUSE
WITH DECK

Matthew J. Suda, P.E.

PARALLEL WITH GIBBS AV.

S.h. 39

S.h. 30

S.h. 37

65.00'

NOTE: THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF
AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY STATE
OF FACTS THAT MAY BE REVEALED BY AN EXAMINATION
OF SUCH

• PART OF LOT 32; TOWNSHIP 9; RANGE 6.

LOCATION - VILLAGE OF EAST AURORA; COUNTY OF ERE; STATE OF NEW YORK

SCALE: 1 IN. = 30 FT.

NUSSBAUMER & CLARKE, INC.
ENGINEERS
AND
SURVEYORS
310 DELAWARE AVENUE
BUFFALO, NY
Phone: 853-7582

KIND	DATE	FOR	JOB NO.
SURVEY	10.2.09	MATTHEW J. GARVEY, ESQ.	NC-28708

DRAWING NO. 936-50

paid 11/4/19
cash \$150

VILLAGE OF EAST AURORA
571 Main Street, East Aurora, NY 14052
Phone: 716.652.6000 Fax: 716.652.1290
www.east-aurora.ny.us

SPECIAL PERMIT APPLICATION

All Requests Must Be Received A Minimum of 60 Days in Advance

Required for application: one (1) complete file in electronic PDF format
Via e-mail to maureen.jerackas@east-aurora.ny.us

PUBLIC HEARING FEES: \$100.00

✓

\$25.00 Application Fee

\$25.00 Permit Fee

✓

Date Application Filed 11/4/19

Date of V.B. Action (attach minutes)

Approved Disapproved

Application is hereby made for a SPECIAL PERMIT pursuant to Section 285.51 of the Code of the Village of East Aurora. Written approvals and other special permits as may be required by law, shall accompany this application.

Section 285.51 Special Permit required for Gasoline Service Stations, Rapid Car Washes, and Restaurants and/or outdoor service of food and beverages when permitted by the Village Board after a public hearing thereon.

Applicant's Name: Chrisanna Keicher Address 421 Cook Rd. East Aurora, NY 14052
Location of Premises: 695 Main St. SBL #
E-mail: Thermainstbakery@gmail.com Phone # 716-465-6147
Signature of Applicant: C. Keicher Date:
Owner of Premises Name: ROBERT MILLEX CONSTRUCTION Address PO BOX 480 LOCKPORT, NY 14095
E-mail: GMILLEX@MILLEXCOMMERCIALGREENP.COM Phone # 716-434-8807
Signature of Owner: [Signature] Date: 10/23/19

Is this application for an Amended Permit? Yes No If yes, attach copy of last permit

Request is for: Restaurant, Indoor Dining Restaurant, Outdoor Dining Gas Station
 Car Wash Other USE AS A BAKERY

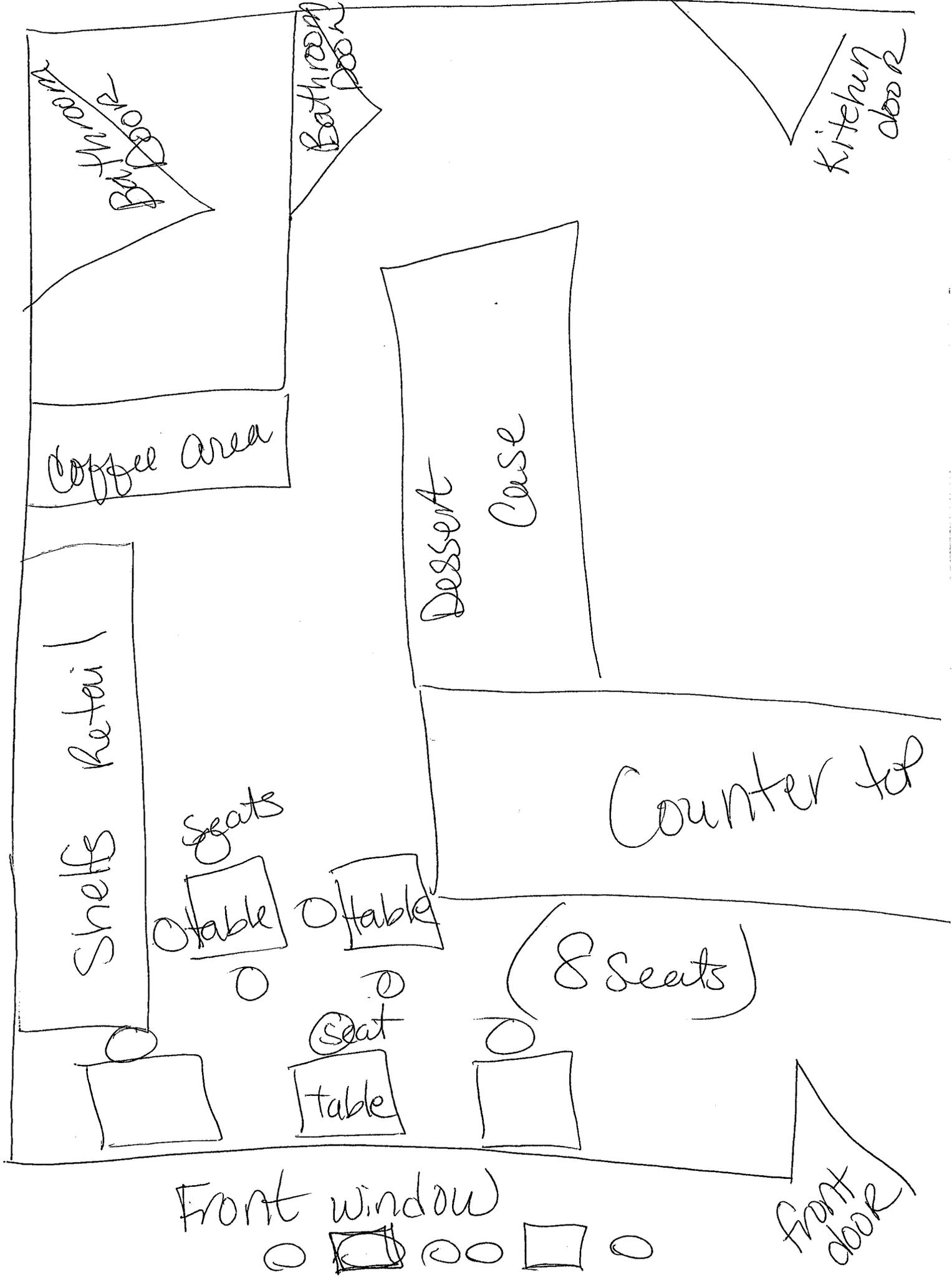
Days and hours of operation (indoor)
Days and hours of operation (outdoor) Wed-Sat 9-11 Sun 10-1
Will alcoholic beverages be served? Yes No
Will there be outdoor music? Yes No If yes, what type of music:
Days and times of music NO

Are premises handicap accessible? Yes No If not, premises must be made ADA compliant.
Will there be any renovations? Yes No If yes, contact building department @ 716-652-7591.

Attach a letter detailing your project, along with a schematic drawing of the premises indicating the location of:

area to be occupied entrance/exits restrooms Backflow device & grease trap oil interceptor
 seating diagram (restaurant/indoor) # tables 5 #seats 8 Total Seating # 8
 (restaurant/outdoor) # tables 2 #seats 4 Total Seating # 4

SIGN PERMIT: Town of Aurora Building Dept, 300 Gleed Avenue, East Aurora, NY - PH 716.652.7591



11/18/19 VB

Pa 10/30/2019
ch # 272

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

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

Date Application Filed: _____
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 MUSEJAR
Is Organization a: not-for-profit Charitable/Service Business School Government
Name & Address of Individual Responsible VANESSA FROST
Phone Number 7169491002 E-mail VANESSA@MUSEJAR.COM
Event Name ELM STREET HOLIDAY MARKET
Date(s) of Event 12.21.2019 Time(s) of Event 5:00p-9:00p Estimated # of People 300

Please describe activity/purpose of this event OUTDOOR VENDOR HOLIDAY MARKET

Location (include all areas of the event) ELM STREET
(attach map)

Will this event be held entirely in the Village of East Aurora? Yes No
If no, specify: _____

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

Will the event involve a street or parking lot closure/usage? Yes No If yes, please note:
Road/Lot Name(s) _____
Date(s) of Closure _____ Time(s) _____

Will the event include:
Parade or motorcade Yes No (Attach Map of route)
Walk or Run Yes No (Attach Map of route)

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

Will you be providing or selling alcohol? Yes No DEFINITELY NOT THIS YEAR.
Will people be allowed to bring alcohol? Yes No

Will there be Security Guards? Yes No Volunteers or Private Paid Entity
Please List Entity Name _____

Will there be temporary food stands? Yes No
How many? 3
Food Truck? If yes, name of vendor: cheesy chick, House of Munch, Lloyds
(additional permit required)

Will **tent** or other structure be erected for event? Yes No Size _____
Date & Time to be installed _____ Date & Time to be removed _____

Will any prep work be done on/or before the event? Yes No
Please describe _____

Set up Date: _____ Time: _____
Clean up Date: _____ Time: _____

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

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

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

Will there be **portable lavatories**? Yes No How Many? ____
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: _____
(Crossing Guards may be required dependent upon event and is a decision of the Police Department)
DPW Services Requested _____
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)*

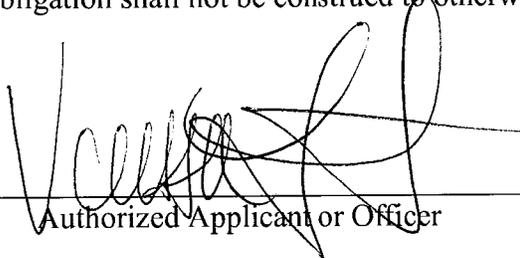
“Applicant named herein is fully responsible for obtaining any & all licensing with regard to the presentation or playing of music, pursuant to music copyright laws. The Village of East Aurora assumes no liability in this regard”.

- 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 Glead Avenue, 716.652.7591

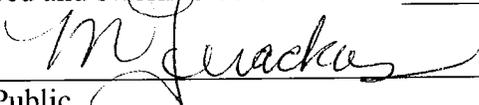
Indemnification Agreement

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



Authorized Applicant or Officer

Subscribed and sworn to before me this 30 day of October, 2019



Notary Public

Maureen Jeracka
Notary Public, State of New York
Qualified in Erie County
Reg. # 01JE0932789
Commission Expires 11/09/23

Memo

To: Village Board
From: William Kramer
CC:
Date: 11/15/2019
Re: 200/210 Pennsylvania Ave.

Mayor and Trustees,

The property in question was previously zoned MI Manufacturing-Industrial which would have allowed for such uses as bottling works, cement products, manufacture, lumberyards, planing mills, toy factories, machine shops, and metal stamping shops to name a few. Under the new code the property has been rezoned to LCR (Limited Commercial Residential) which only allows for lighter commercial uses such as professional or medical offices, dance, art, music or photo studios, funeral homes, and retail stores to name a few.

I believe it was the intent of the code committee to reduce the possible negative impacts a manufacturing district may have on a residential neighborhood or on the commercial hub of the Village. A comparison of the previous zoning map and the current map shows that much of the area which is abutting both sides of the railroad tracks and was once zoned manufacturing has in fact been rezoned to a more restrictive zoning district. Other than the properties out on Quaker Rd., Commerce Green and the South and Olean intersection, the only remaining manufacturing districts in the village are located along Elm St. one property south of Oakwood Ave. to Persons St., the area along Persons St. east of the railroad tracks to within one property from Olean, and along Riley St including the Ice Rink property, the Fisher-Price parking lot and extending across Girard Ave to include the existing Fisher-Price facility. All of the properties along the west side of the tracks which were previously zoned manufacturing have been reclassified to commercial or residential commercial.

The current use of the property will be allowed to continue and be considered a legal non-conforming use regardless of the owner of the property. That being said Mr. Mann would have the full array of possible purchasers in the future. If the current noncompliant use of the property or any of the buildings on the property was ever discontinued by the current owner or any future owner for more than a year then the use would revert to the allowable uses in the LCR District and a rezoning or use variance would be the only recourse to reestablish manufacturing at that property.

Mr. Mann's request for the rezoning would require referral to the planning commission for their recommendation and written notice be sent at least 10 days prior to the date of a public hearing to all properties within 500 of the amended area prior to any decision of the Village Board.

If you have any questions contact me at 652-7591.

wrk

