

AGENDA
Village Board of East Aurora
March 2, 2020 Regular Meeting at 7 p.m.

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Moment of Silence Honoring Dale Parrish, EAFD Volunteer
- C. Roll Call
- D. Approval of Minutes of Village Board Meeting for February 18, 2020
- E. Approval of Payment of Abstract(s): Voucher Nos. 59498 through 59548 for a total of \$70,534.88

2. SPEAKERS & COMMUNICATIONS (I)

3. PUBLIC HEARING

4. OFFICIAL CONSIDERATIONS

- A. Determination of Significance under the State Environmental Quality Review Act (SEQRA) for the Properties at 200 and 210 Pennsylvania Avenue to be Rezoned from LCR – Limited Commercial Residential to either GM – General Manufacturing or VM – Village Manufacturing
- B. Consideration to Approve a Request for the Properties at 200 and 210 Pennsylvania Avenue to be Rezoned from LCR – Limited Commercial Residential to either GM – General Manufacturing or VM – Village Manufacturing
- C. Consideration to Approve a Temporary Use Permit for the Kiwanis Club Chicken BBQ in Hamlin Park on June 3rd
- D. Schedule a Public Hearing on April 6th for an application for a Bed & Breakfast establishment at 522 South Street for property owner Mary Snyder
- E. Consideration for Permission for the Fire Department to hold a 50/50 Raffle
- F. Consideration for Permission for the Fire Department to hold boot drives, as follows:
 - i. During Music Fest
 - ii. During Borderland Concert Series

5. DEPARTMENT HEAD REPORTS

6. SPEAKERS & COMMUNICATIONS (II)

7. ADJOURNMENT

Executive Session

Budget Work Session

**VILLAGE OF EAST AURORA
VILLAGE BOARD MEETING
February 18, 2020 –7:00 PM**

Present:

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

Absent:

Trustee Schoeneman
Trustee Scheer
Maureen Jerackas, Clerk-Treasurer
Robert Pierce, Village Attorney

Also Present:

Shane Krieger, Chief of Police
Chris Trapp, Village Attorney
Cathie Thomas, Village Administrator
Matthew Hoeh, Superintendent of Public Works
Elizabeth Cassidy, Building Inspector
Jessica Taneff, Deputy Clerk
Tim Stroth, Oakwood Coordinator
East Aurora Bee
Buffalo News
36 Members of the public

A Motion by Trustee Lazickas to approve the Village Board minutes of February 3, 2020, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

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

Voucher Nos. 59451 through 59497 for a total of \$102,500.07
Seconded by Trustee Porter and unanimously carried.

SPEAKERS AND COMMUNICATIONS (I)

- Linda Ulrich-Hagner-from HPC- Linda commented about the official consideration to set a Public Hearing for The Bank, and said she believes there should be a public hearing for this. Linda would like the plan to include an elevator and would like it to be considered to find more bids to get an elevator under \$200,000.

PUBLIC HEARING

- A Motion by Trustee Porter to open a public hearing at 7:05PM for a Request for Site Plan Approval for the Installation of a Bell at the Nativity Lutheran Church at 970 East

Main Street, was seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

- Stephen Movalli- Nativity Lutheran Church- Mr. Movalli presented pictures of their plan to build a small pavilion with a roof that will house a bell. The bell came from the Wales Community Church. Mr. Movalli said the bell wouldn't pose any issues to neighbors with the noise because of their distance to any neighbor. MaryAnn Carlo-1201 Carriage Dr.-MaryAnn spoke that they live behind the Church and wanted to inquire on the times the bell would ring and how loud it would be. Mr. Movalli responded that the bell will ring a single time during 11:40am at the Lord's prayer. The Pastor commented the bell would be a single tone bell and ring for special occasions that included weddings and funerals and the weekly Lord's prayer.

On a motion by Trustee Cameron seconded by Trustee Porter, the public hearing was closed at 7:09PM.

- A Motion by Trustee Lazickas to open a public hearing at 7:10PM for a Request for the Properties at 200 and 210 Pennsylvania Avenue to be Rezoned from LCR – Limited Commercial Residential to either GM – General Manufacturing or VM – Village Manufacturing, was seconded by Trustee Porter and carried with unanimous approval.
 - Mark Mann-200+210 Pennsylvania Ave- Mr. Mann spoke and said he believes he was zoned lower than he should have been and fears for future selling. Code Enforcement Officer Cassidy read the definition from the code book for non-conforming buildings. CEO Cassidy said the building can continue its use and be sold as is, so long that that business does not cease use over one year. The Administrator commented that if the building ceases uses for one year, the resident always has the option to come to the Board for a request of zoning change. Mr. Mann spoke about his meeting with the Planning Commission and feels that he was prejudiciously done wrong with the new zoning. Mr. Mann made comments that the other side of the tracks was still zoned MI, but he was prejudiciously zoned to residential. CEO Cassidy commented about the north side being more commercial, while his side was found to be more residential. CEO Cassidy also commented that the north side of Main was previously MI and also rezoned to residential. Karen Lee-Planning Commission Chair and previously associated with the Elm/Riley Study- read her statement to Mr. Mann about the study and how re-zoning decisions were made. (***)See Attachment
 - Gregory Balzano-605 Crescent Ave.-Mr. Balzano asked Mr. Mann what his property was and if he planned on selling it. Mr. Mann responded that he is manufacturing, and he is currently on hold with the selling due to the issues with the rezoning. Mr. Balzano asked if a manufacturing company can continue as is, if sold and additionally would the manufacturing company be allowed to work 24/7. Chief Krieger responded that they could work 24/7 inside as long as it doesn't affect the noise ordinance.
 - Trustee Lazickas said he has spoken with residents and none of them have issues with the use, but they fear if the zone is loosed there will be middle of night noise issues.

On a motion by Trustee Cameron seconded by Trustee Kimmel-Hurt, the public hearing was closed at 7:26PM.

OFFICIAL CONSIDERATIONS

- **Resolution of the Village of East Aurora of a Determination of Non-Significance pursuant to the State Environmental Quality Review Act in the matter of a new Site Plan for the Nativity Lutheran Church at 970 E. Main Street for the Construction of a Free-Standing**

Accessory Structure to House a Church Bell in the Village Of East Aurora, New York

A motion by Trustee Porter,

WHEREAS, the applicant has filed Part I of the Short Environmental Assessment Form with this Board, a copy of which is included by reference and made a part hereof, relating to the proposed project at 970 E. Main Street, East Aurora, New York, wherein the applicant proposes a new site plan for the construction of a free-standing accessory structure to house a church bell, as detailed on documentation prepared by architect Stephan Movalli, including memorandums dated December 31, 2019 (one page) and January 10, 2020 (one page), detail sheets with specifications for lighting (two pages), a cover page for the site plan, Sheet A1 drawing, dated January 10, 2020 and Sheet A2 drawing, dated August 14, 2018; and

WHEREAS, the Village Board determined that this site plan was for a minor project and waived the requirement for Planning Commission review, pursuant to Village Code Section 285-51.1(B); and

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

WHEREAS, the Village SEQRA Intake Committee, after their review of the above, prepared a draft Part II of the Short Environmental Assessment Form with a recommendation of the issuance of the Negative Declaration of Environmental Significance for submission to, and consideration by, the Village Board; and

WHEREAS, the Village Board of Trustees, upon taking an independent hard look and reasoned evaluation of the above-referenced information, comments and written documentation, including, but not limited to Part I of the Short Environmental Assessment Form; and the recommendation of the SEQRA Intake Committee and that Committee's completed Part II and Part III of the Short Environmental Assessment Form concerning the potential environmental impact of the project; all of which are incorporated by reference herein; and

WHEREAS, the Village Board, upon carefully and fully reviewing all the information, comments and written documentation in regard to the project, made a finding that there are no significant environmental impacts.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of East Aurora as lead agency has determined that the proposed action described in the Short Environmental Assessment Form, submitted by the applicant, for a new site plan for the construction of a free-standing accessory structure to house a church bell, will not have a significant environmental impact and a Draft Environmental Impact Statement will not be required nor prepared.

The foregoing resolution was seconded by Trustee Kimmel-Hurt and unanimously carried on February 18, 2020.

- **Resolution of the Village of East Aurora Approving the Site Plan for the Nativity Lutheran Church at 970 E. Main Street for the Construction of a Free-Standing Accessory Structure to House a Church Bell in the Village of East Aurora, New York**

A motion by Trustee Lazickas,

WHEREAS, an application has been submitted for Site Plan Approval at the above referenced property, and

WHEREAS, the Village Board determined that this site plan was for a minor project and waived the requirement for Planning Commission review, pursuant to Village Code Section 285-51.1(B); and

WHEREAS, the Village's SEQRA Intake Committee considered the application and reviewed Part 1 of the Short Environmental Assessment Form submitted by the applicant and completed Part 2 and Part 3 thereof on behalf of the Village, and it was the determination of the SEQRA Committee that the proposed development plan would have no significant environmental impact; and

WHEREAS, the Village Board at a public meeting reviewed and considered further the comments and all written materials submitted by the applicant and all other information and recommendations before the Board, including minutes of prior Village Board meetings and the recommendation of the SEQRA Intake Committee; and

WHEREAS, the Village Board received and considered the site plan, the above referenced upgrades, and any and all amendments thereof; and

WHEREAS, the Village Board has separately considered the environmental impacts of the project and issued a Negative Declaration of environmental significance.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board as follows:

1. The Findings of Fact of the SEQRA Intake Committee, and the site plan, including the above-referenced improvement rendering filed with the Village, all information included in the minutes taken in relation to the abovementioned Village Board meetings are herein incorporated herein by reference.
2. The resolution of the Village Board considering the environmental impacts of the project and the issuance of a Negative Declaration of environmental significance is attached and incorporated herein by reference.
3. The Site Plan relating to the proposed project at 970 E. Main Street, East Aurora, New York, wherein the applicant proposes a new site plan for the construction of a free-standing accessory structure to house a church bell, as detailed on documentation prepared by architect Stephan Movalli, including memorandums dated December 31, 2019 (one page) and January 10, 2020 (one page), detail sheets with specifications for lighting (two pages), a cover page for the site plan, Sheet A1 drawing, dated January 10, 2020 and Sheet A2 drawing, dated August 14, 2018 is hereby approved, applying the standards under the Village Zoning Code, the project sits in with the Master Plan and is in harmony with the Zoning Code.
4. The resolution is effective immediately approving the issuance of a development, construction permit as hereinbefore set forth, subject to all applicable federal, state and local laws, and codes being complied with.

The foregoing resolution was seconded by Trustee Cameron and unanimously carried on February 18, 2020.

- A Motion by Trustee Lazickas, to Approve a Temporary Use Permit for the Bunny Hop 5K Race from 7 a.m. to 3 p.m. on Saturday, April 11, organized by the Rotary Club of East Aurora, was seconded by Trustee Kimmel-Hurt and unanimously approved.
- A Motion by Trustee Porter, to Schedule a Public Hearing on March 16th for the proposed revised Site Plan for The Bank at 649 Main Street from applicant Todd Stine and referring this application to the SEQRA Committee, was seconded by Trustee Lazickas and unanimously approved.
- A Motion by Trustee Lazickas, to Schedule a Public Hearing on March 16th for the following applications for Bed & Breakfast establishments at 64 South Willow owned by Paula Zagrobelny and 263 Olean Street owned by Laura White, was seconded by Trustee Kimmel-Hurt and unanimously approved.
 - Trustee Kimmel-Hurt asked if these properties were already Bed and Breakfasts and Code Enforcement Officer Cassidy responded that the properties were found on Airbnb and the property owners were not aware that they needed a Special Use Permit for a Bed and Breakfast.
- A Motion by Trustee Kimmel-Hurt, to hire professional appraiser James D. Zimmer of the Lester Appraisal Company to obtain an appraisal for a property the Village is considering for purchase, for a fee of \$1,000, was seconded by Trustee Porter and unanimously approved.
 - Trustee Kimmel-Hurt asked what the appraisal was for and the Mayor responded that the Village is looking to expand the parking lot at the property along the Tannery Brook. The Superintendent added that this would create 65-70 additional public parking spaces for the Village.
- A Motion by Trustee Kimmel-Hurt, to Approve a Request for Waiver of the 30-Day Municipality Notification for a Liquor License proposed to be obtained by Mighty Taco at 123 Grey Street, was seconded by Trustee Lazickas and was approved with 1 nay from Trustee Porter. The Request for Waiver is approved.
 - Trustee Kimmel-Hurt asked if additional information was included and the Administrator responded no, the Village just receives the waiver from the consultant.

DEPARTMENT HEAD AND TRUSTEE REPORTS

- Oakwood Coordinator- Tim Stroth said they have completed the 10th day of construction today and missed 2 days last week due to weather. He said the stormwater drainage installations are progressing west on Oakwood Ave and he has had ongoing coordination with Erie County Sewers with two current contracts along Oakwood. Tim has also been resolving resident and business concerns on a daily basis. Board members commented that they have been hearing positive feedback with the project. Tim finished with information of construction at Oakwood and South Willow intersection. He said the intersection will be closed today during the workday due to excavation across the roadway and they expect to finish work on Wednesday 2/19.
- DPW- None
- Police Chief- Chief Krieger said the new full time Dispatch started today.
- Code- None

February 18, 2020

- Administrator- The Administrator said she has been working with the Department Heads on their budgets and will be having a Work Session on February 24th at 530pm. The Administrator and Clerk-Treasurer will be working on finishing the proposal.
- Deputy Clerk-None
- Trustee Lazickas – None
- Trustee Kimmel Hurt – Trustee Kimmel-Hurt said she has spoken to some residents who are frustrated with the potholes. The Superintendent responded that they are filling the potholes daily, dependent on weather. Trustee Kimmel-Hurt also wanted to remind residents that clearing fire hydrants of snow is the property owner’s responsibility. The Mayor agreed and asked if the reporters could make note in their articles to remind residents to clear their own sidewalks and fire hydrants.
- Trustee Cameron – None
- Trustee Porter- None
- Mayor Mercurio- The Mayor asked about the paving on North Grove, between the bridge. The Superintendent responded that they have been cold patching this area and will continue. The Mayor also commented that he went and saw the Wizard of Oz play at the High School and that it was a wonderful production.

SPEAKERS AND COMMUNICATIONS (II)

- Tony Rosati-350 Oakwood Ave- Mr. Rosati commented on the continuous problems with opening the fire hydrants and suggested the Village look at doing adjustment hydrant test intervals. The Mayor responded that this did need to be exercised and the Superintendent responded that they have spoken with the Fire Department to start on hydrant testing, which needs to be done once a year. Mr. Rosati brought up a bill that was passed in the City of Buffalo on having more inspections of Airbnb’s. Mr. Rosati feels that with an increase in requests for Airbnb’s, it should become a future discussion to explore increasing inspections in the Village. The Administrator made a comment that this would be more work and money for the Village to increase inspections.
- Linda Ulrich-Hagner-from HPC- Linda referred back to her prior comment on the need for an elevator for The Bank. Todd Stein, owner of The Bank, spoke and said they have provided numbers for the cost of an elevator and said this was validated by a 3rd party chosen by the Village. Mr. Stein said the numbers are well above \$200,000 and they have made everything else in the building to be ADA compliant.
- Mark Mann-200+210 Pennsylvania-Mr. Mann asked if there were provisions for decimals in the noise ordinance. The Administrator asked Mr. Mann to contact her for additional information.

ADJOURNMENT

A Motion was made by Trustee Lazickas to adjourn the meeting at 7:52pm. Seconded by Trustee Kimmel-Hurt and unanimously carried.

Respectfully submitted,

Jessica Taneff
Deputy Clerk

I'm Karen Lee 570 Fillmore Ave. I am the Planning Commission Chair and I also served on the Elm/Riley Corridor Study Steering Committee as well as the subsequent Rezoning Committee.

It is crucial for a municipality to have a process by which the community and the governing bodies may guide the future direction of said municipality. Such processes ensure that any given community continues to evolve and reflect a consensus of it's residents and business owners, as well as reflecting emerging, and often times, organic changes in land use. The 4 year process that the Village undertook, looking at current zoning versus current land use is precisely the type of process to which I am referring. Without such periodic comprehensive evaluations, a community has no direction, no character, no vision and no planning for the future. We have many examples of just such haphazard stewardship in surrounding communities. Times change and prevailing land uses change. Successful communities where people want to live and do business are those that recognize the necessity for guidance, with an eye to the future, while still protecting land owners' rights. I would like to reiterate the Planning Commission's findings upon reviewing Mr. Mann's petition for rezoning his property.

Mr. Mann has the same right to use and sell his property as a manufacturing use as he did with his prior MI designation.

The Village and the Rezoning Committee spent over a year on the Elm/Riley Corridor Study listening to feed back from the community and property owners.

The subsequent rezoning process was done over a 3 year period while applying due diligence.

There were numerous, well posted opportunities for public comment and input.

With Village Board approval it was moved to rezone portions of the community due to given feed back from the community.

Two separate consulting firms were hired at considerable cost to the village in order to ensure that this process was properly conducted. The rezoning of the Elm/Riley Corridor was recommended by both consulting firms. The overwhelming majority of the feedback from the public was to down zone the corridor to better fit current land use and protect residential character. We have had some suggestions from business owners about using the Elm/Riley Corridor Study to begin to make improvements on Elm Street. But may I just point out that the very first and most important thing that had to be tackled was to make sure that the corridor was zoned properly. Any improvement in parking or beautification would not ensure that a cement plant would not open across the street from Elm Street Bakery. Mr. Mann's rights are being protected. In fact, he has the ability to operate or sell his current manufacturing business as is, or he can now market his property for sale with the full array of uses in the MI designation as well as all the uses allowed in the LCR district. I don't know if any of the board members have looked at the property, but I'd like to stress that 200-210 Pennsylvania Avenue is completely surrounded by residences, and these residences are in close proximity to the property in question. In zoning it would never be considered desirable to have a manufacturing district immediately adjacent to a residential district. There should be a buffer zone (such as LCR). It doesn't matter if the manufacturing use was there before the residences, that's not the way zoning is decided. The prevailing land use at this time is residential. Our new zoning code was adopted in to law in October of last year. If the Village Board grants Mr. Mann's request to rezone his property at this point this can be seen as spot zoning and seems very inadvisable. I would also have concerns that this would set a very bad precedent, with the ink barely dry on a document that *you* voted to approve after considerable deliberation and professional guidance. In closing, I hope the Village Board will decide not to waste the very costly professional guidance that we received on this project and that you will uphold the recommendation of the Planning Commission to whom you have entrusted the planning of the future of East Aurora.



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

| Bank Name | Voucher No | Vendor Name | Invoice Date | Invoice No | Invoice Amt | Invoice Description | Fiscal Year | Period | Due Date | Check No | Check Date |
|---|------------|-----------------------------------|--|-----------------------|--|--|------------------|----------------|------------|----------|------------|
| BANK OF HOLLAND GEN CHECK - 00100 | 59520 | AMERICAN ROCK SALT CO. | 02/17/2020 | 0637164-0637403 | \$12,136.78 | FEB 2020 SALT | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | Account Number | Account Description | Detail Amount | PO Number | PO Date | | | |
| | | 1 | | A.5.5142.0470 | HIGHWAY SNOW REMOVAL - DEPARTMENTAL SUPPLIES | \$12,136.78 | 2020000280 | 01/30/2020 | | | |
| Total vouchers for AMERICAN ROCK SALT CO.: 1 | | | | | \$12,136.78 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59532 | APCO INTERNATIONAL | 03/02/2020 | 690860 | \$99.00 | For FT Dispatcher PALLOTTA: PUBLIC SAFETY TELECOMMUNICATOR 7TH Edition Student Manual (Item #PST1) | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | Account Number | Account Description | Detail Amount | PO Number | PO Date | | | |
| | | 1 | For FT Dispatcher PALLOTTA: PUBLIC SAFETY TELECOMMUNICATOR 7TH Edition Student Manual (Item #PST1) | A.5.3420.0440 | POLICE & FIRE DISPATCH - TRAINING, TRAVEL & DUES | \$99.00 | | | | | |
| Total vouchers for APCO INTERNATIONAL: 1 | | | | | \$99.00 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59518 | BOBCAT OF BUFFALO | 02/18/2020 | 01-103481 | \$122.78 | LAWN MOWER BLADES/OIL FOR MINI EXCAVATOR | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | Account Number | Account Description | Detail Amount | PO Number | PO Date | | | |
| | | 1 | | A.5.1640.0460 | CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS | \$122.78 | 2020000290 | 02/18/2020 | | | |
| Total vouchers for BOBCAT OF BUFFALO: 1 | | | | | \$122.78 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59539 | Brian Parisi Copier Systems, Inc. | 03/02/2020 | IN84299 | \$42.01 | Contract overage charge for the 2/14/2019-02/13/2020 period | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | Account Number | Account Description | Detail Amount | PO Number | PO Date | | | |
| | | 1 | Contract overage charge for the 2/14/2019-02/13/2020 period 125 black @ .013 and 412 color @ .098 | A.5.3120.0420 | POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS | \$42.01 | | | | | |
| Total vouchers for Brian Parisi Copier Systems, Inc.: 1 | | | | | \$42.01 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59534 | CARDIAC LIFE PRODUCTS, INC. | 03/02/2020 | 116532 | \$2,605.00 | 2 Cardiac Science Powerheart G3 Automatic AED, AHA/ERC | 2020 | 10 | 03/02/2020 | | |



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

| Bank Name | Voucher No | Vendor Name | Invoice Date | Invoice No | Invoice Amt | Invoice Description | Fiscal Year | Period | Due Date | Check No | Check Date |
|---|------------|---------------------|--------------|--------------------|-----------------------|---|-------------|----------------------|------------------|----------------|------------|
| | | | | Line Number | | Detail Description | | | | | |
| | | | | 1 | | Powerheart G3 Automatic AED, 7 year warranty. Includes AED, ItellisSense Battery w/ 4 yr warranty, carry case, 2 adult electrodes, rescue ready kit. NYS Contract PC67973 | | | | | |
| | | | | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | | | | A.5.3120.0470 | POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES | | \$2,605.00 | 2020000287 | 02/11/2020 | |
| Total vouchers for CARDIAC LIFE PRODUCTS, INC.: 1 | | | | | \$2,605.00 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59528 | CARQUEST AUTO PARTS | 02/06/2020 | 445386 | \$73.88 | Vehicle parts #504 | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | | Detail Description | | | | | |
| | | | | 1 | | Vehicle parts #504 | | | | | |
| | | | | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | | | | A.5.1640.0460 | CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS | | \$73.88 | | | |
| Total vouchers for CARQUEST AUTO PARTS: 1 | | | | | \$73.88 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59513 | DELACY FORD | 02/19/2020 | 397810-397861 | \$128.34 | #36 SRO parts | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | | Detail Description | | | | | |
| | | | | 1 | | Vehicle parts #504 | | | | | |
| | | | | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | | | | A.5.3120.0460 | POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS | | \$128.34 | 2020000291 | 02/19/2020 | |
| Total vouchers for DELACY FORD: 1 | | | | | \$128.34 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59526 | DORITEX CORP. | 02/26/2020 | 1273756 | \$391.20 | FEB 2020 | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | | Detail Description | | | | | |
| | | | | 1 | | PUBLIC WORKS ADMINISTRATION - MAINTENANCE & REPAIRS | | \$117.68 | 2020000270 | 01/30/2020 | |
| | | | | 2 | | CENTRAL GARAGE - UNIFORMS | | \$111.20 | 2020000270 | 01/30/2020 | |
| | | | | 3 | | BUILDINGS - MAINTENANCE & REPAIRS | | \$162.32 | 2020000270 | 01/30/2020 | |
| Total vouchers for DORITEX CORP.: 1 | | | | | \$391.20 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59514 | E J PRESCOTT, INC. | 02/04/2020 | 5655313 | \$673.62 | FEB 2020 | 2020 | 10 | 03/02/2020 | | |



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

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|--|------------|-------------|-------------------------|------------|----------------|---|-------------|---------------|------------|------------|------------|
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | | | F.5.8340.0200 | TRANSMISSION AND DISTRIBUTION - EQUIPMENT | | \$0.00 | 2020000273 | 01/30/2020 | |
| | | 2 | quick cam repair clamps | | F.5.8340.0420 | TRANSMISSION AND DISTRIBUTION - MAINT & REPAIRS | | \$673.62 | 2020000273 | 01/30/2020 | |
| Total vouchers for E J PRESCOTT, INC.: 1 | | | | | \$673.62 | | | | | | |

| BANK OF HOLLAND GEN CHECK - 00100 | 59525 | EAST AURORA AUTO PARTS | 02/25/2020 | 512654-514927 | \$719.74 | FEB 2020 | 2020 | 10 | 03/02/2020 | | |
|--|-------|------------------------|--------------------|---------------|----------------|---|------|---------------|------------|------------|--|
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | | | A.5.1640.0460 | CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS | | \$171.13 | 2020000271 | 01/30/2020 | |
| | | 2 | EAPD #36 | | A.5.3120.0460 | POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS | | \$352.62 | 2020000271 | | |
| | | 3 | Village Hall | | A.5.1620.0420 | BUILDINGS - MAINTENANCE & REPAIRS | | \$195.99 | 2020000271 | | |
| Total vouchers for EAST AURORA AUTO PARTS: 1 | | | | | \$719.74 | | | | | | |

| BANK OF HOLLAND GEN CHECK - 00100 | 59517 | ERIE COUNTY COMPTROLLER | 01/31/2020 | 1800058287 | \$16.29 | January 2020 signs | 2020 | 10 | 03/02/2020 | | |
|---|-------|-------------------------|--------------------|------------|----------------|-------------------------------------|------|---------------|------------|------------|--|
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | | | A.5.5110.0420 | STREET MAINTENANCE - ROAD MATERIALS | | \$16.29 | 2020000248 | 01/02/2020 | |
| Total vouchers for ERIE COUNTY COMPTROLLER: 1 | | | | | \$16.29 | | | | | | |

| BANK OF HOLLAND GEN CHECK - 00100 | 59498 | EVOEZPAY | 01/01/2019 | 11315 | \$203.40 | 1/1919-12/2019-STATEMENT FEES PCI COMPLIANCE CERTIFICATION PROGRAM FEE FOR 2019 | 2020 | 10 | 03/02/2020 | | |
|-----------------------------------|-------|-------------|-----------------------------------|-------|----------------|---|------|---------------|------------|---------|--|
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | 12 month authorize monthly access | | A.5.1480.0410 | PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS | | \$120.00 | | | |
| | | 2 | FANF Monthly | | F.5.8310.0420 | WATER ADMINISTRATION - SOFTWARE SUPPORT & MAINTENANCE | | \$24.00 | | | |
| | | 3 | PCI Compliance Monthly | | A.5.1480.0410 | PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS | | \$59.40 | | | |



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

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|---|------------|-----------------------|--|---------------|-----------------------|--|-------------|----------------------|------------------|----------------|------------|
| Total vouchers for EVOEZPAY: 1 | | | | | \$203.40 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59515 | FERRY INC. | 01/29/2020 | 389661 | \$118.20 | Shop pipe fittings | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | | | A.5.1640.0470 | CENTRAL GARAGE - DEPARTMENTAL SUPPLIES | | \$118.20 | 2020000264 | 01/29/2020 | |
| Total vouchers for FERRY INC.: 1 | | | | | \$118.20 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59516 | GENERAL WELDING & | 02/04/2020 | 226751-227003 | \$206.00 | Tubing for #504 & shop | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | | | A.5.1640.0460 | CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS | | \$206.00 | 2020000279 | 01/30/2020 | |
| Total vouchers for GENERAL WELDING &: 1 | | | | | \$206.00 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59535 | IACP, INC. | 03/02/2020 | 0101239 | \$190.00 | ANNUAL MEMBERSHIP DUES FOR CHIEF KRIEGER FOR PERIOD OF JAN. 1-DEC. 31, 2020 (MEMBER #02018392) | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | ANNUAL MEMBERSHIP DUES FOR CHIEF KRIEGER FOR PERIOD OF JAN. 1-DEC. 31, 2020 (MEMBER #02018392) | | A.5.3120.0440 | POLICE DEPARTMENT - TRAINING, TRAVEL & DUES | | \$190.00 | | | |
| Total vouchers for IACP, INC.: 1 | | | | | \$190.00 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59533 | JJ EMERGENCY ELECTRIC | 02/12/2020 | 455486 | \$300.00 | Fisher Price Signal repair-service call | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | Fisher Price Signal repair- service call | | A.5.5110.0420 | STREET MAINTENANCE - ROAD MATERIALS | | \$300.00 | | | |
| Total vouchers for JJ EMERGENCY ELECTRIC: 1 | | | | | \$300.00 | | | | | | |
| BANK OF HOLLAND | 59519 | LAWSON PRODUCTS INC | 02/12/2020 | 9307381824 | \$444.84 | DPW Vehicle parts/supplies | 2020 | 10 | 03/02/2020 | | |



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| Bank Name | Voucher No | Vendor Name | Invoice Date | Invoice No | Invoice Amt | Invoice Description | Fiscal Year | Period | Due Date | Check No | Check Date |
|--|------------|--------------------------|---|---------------------|-----------------------|--|-------------|----------------------|------------------|----------------|------------|
| GEN CHECK - 00100 | | | | | | | | | | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | | | A.5.1640.0460 | CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS | | \$444.84 | 2020000286 | 02/11/2020 | |
| Total vouchers for LAWSON PRODUCTS INC: 1 | | | | | \$444.84 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59545 | LOGICS | 03/01/2020 | 19500 | \$1,237.00 | Monthly HOSTED fee-April 2020 | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | Monthly HOSTED fee-April 2020 | | A.5.1480.0410 | PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS | | \$1,237.00 | | | |
| Total vouchers for LOGICS: 1 | | | | | \$1,237.00 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59531 | LOOSELEAF LAW PUB., INC. | 03/02/2020 | 25337 | \$360.29 | 2020 Law updates for NY State Police manuals | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | Updates for 2020 to NYS Police manuals. | | A.5.3120.0440 | POLICE DEPARTMENT - TRAINING, TRAVEL & DUES | | \$378.10 | 2020000170 | 10/16/2019 | |
| | | 2 | Customer discount | | A.5.3120.0440 | POLICE DEPARTMENT - TRAINING, TRAVEL & DUES | | (\$17.81) | 2020000170 | 10/16/2019 | |
| Total vouchers for LOOSELEAF LAW PUB., INC.: 1 | | | | | \$360.29 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59521 | LOWE'S | 02/26/2020 | 22620 | \$132.90 | FEB 2020 | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | | | A.5.1640.0470 | CENTRAL GARAGE - DEPARTMENTAL SUPPLIES | | \$132.90 | 2020000274 | 01/30/2020 | |
| Total vouchers for LOWE'S: 1 | | | | | \$132.90 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59546 | M and T BANK | 02/27/2020 | Monthly credit card | \$37,520.16 | Credit Card payment for Feb. 2020 | 2020 | 10 | 03/02/2020 | | |



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| Bank Name | Voucher No | Vendor Name | Invoice Date | Invoice No | Invoice Amt | Invoice Description | Fiscal Year | Period | Due Date | Check No | Check Date |
|---|------------|---|--------------|--------------------|-----------------------|--|-------------|----------------------|------------------|----------|----------------|
| | | | | Line Number | | Detail Description | | | | | |
| | | | | | Account Number | Account Description | | Detail Amount | PO Number | | PO Date |
| | | | | 1 | A.5.3420.0420 | POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS | | \$88.50 | | | |
| | | | | 2 | A.5.3120.0403 | POLICE DEPARTMENT - OFFICE SUPPLIES | | \$81.79 | | | |
| | | | | 3 | A.5.8160.0410 | REFUSE & GARBAGE | | \$37,289.87 | | | |
| | | | | 4 | F.5.8310.0440 | WATER ADMINISTRATION - TRAINING, TRAVEL & DUES | | \$60.00 | | | |
| Total vouchers for M and T BANK: 1 | | | | | \$37,520.16 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59544 | MUNICIPAL ADMINISTRATIVE OFFICERS ASSOC. OF ERIE COUNTY | 02/27/2020 | March mtng. | \$12.00 | Attendance at March 10,2020 meeting | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | | Detail Description | | | | | |
| | | | | | Account Number | Account Description | | Detail Amount | PO Number | | PO Date |
| | | | | 1 | A.5.1325.0440 | VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES | | \$12.00 | | | |
| Total vouchers for MUNICIPAL ADMINISTRATIVE OFFICERS ASSOC. OF ERIE COUNTY: 1 | | | | | \$12.00 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59529 | NOCO ENERGY CORP. | 02/12/2020 | 11763191 | \$5,303.02 | Unleaded fuel | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | | Detail Description | | | | | |
| | | | | | Account Number | Account Description | | Detail Amount | PO Number | | PO Date |
| | | | | 1 | A.5.1640.0450 | CENTRAL GARAGE - GASOLINE, OIL & GREASE | | \$909.02 | | | |
| | | | | 2 | A.5.1640.0450 | CENTRAL GARAGE - GASOLINE, OIL & GREASE | | \$29.48 | | | |
| | | | | 3 | A.5.1640.0450 | CENTRAL GARAGE - GASOLINE, OIL & GREASE | | \$38.80 | | | |
| | | | | 4 | A.5.3120.0450 | POLICE DEPARTMENT - GASOLINE, OIL & GREASE | | \$4,138.53 | | | |
| | | | | 5 | A.5.3410.0450 | FIRE DEPARTMENT - GASOLINE, OIL & GREASE | | \$187.19 | | | |
| Total vouchers for NOCO ENERGY CORP.: 1 | | | | | \$5,303.02 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59502 | NYSEG | 02/12/2020 | 1001-111-531 | \$19.73 | 21 Elm St. ; 1/11-2/11/20 | 2020 | 10 | 03/02/2020 | | |



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| Bank Name | Voucher No | Vendor Name | Invoice Date | Invoice No | Invoice Amt | Invoice Description | Fiscal Year | Period | Due Date | Check No | Check Date |
|-----------------------------------|------------|-------------|--------------|---|----------------|---|-------------|---------------|------------|----------|------------|
| | | | Line Number | Detail Description | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59503 | NYSEG | 1 | 21 Elm St. ; 1/11-2/11/20 | A.5.5182.0431 | STREET LIGHTING - ELECTRIC | 2020 | \$19.73 | | | |
| | | | | 02/13/2020 1004-8515-430 | \$21.18 | 400 Pine St. Salt Shed; 1/10-2/10/20 | | 10 | 03/02/2020 | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59504 | NYSEG | 1 | 400 Pine St. Salt Shed; 1/10-2/10/20 | A.5.1640.0431 | CENTRAL GARAGE - ELECTRIC | 2020 | \$21.18 | | | |
| | | | | 02/13/2020 1001-7273-243 | \$24.70 | ELECTRICITY USAGE-NEAR 650 GIRARD AVE.; 1/10-2/10/20 | | 10 | 03/02/2020 | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59508 | NYSEG | 1 | GIRARD AVE SIGNAL NYSEG ACCT NO 1001-7273-243 | A.5.5182.0431 | STREET LIGHTING - ELECTRIC | 2020 | \$24.70 | | | |
| | | | | 02/19/2020 1004-1637-827 | \$363.31 | ELECTRICITY USAGE AT 33 CENTER ST FIRE HALL; 1/22-2/18/20 | | 10 | 03/02/2020 | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59509 | NYSEG | 1 | 33 CENTER ST FIRE HALL 1004-1637-827 | A.5.3410.0431 | FIRE DEPARTMENT - ELECTRIC | 2020 | \$363.31 | | | |
| | | | | 02/20/2020 1001-0311-834 | \$18.41 | ELECTRICITY USAGE-581 OAKWOOD AVE.; 11/9-12/9/19 | | 10 | 03/02/2020 | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59510 | NYSEG | 1 | ELECTRICITY USAGE - 581 OAKWOOD AVE. | A.5.5182.0431 | STREET LIGHTING - ELECTRIC | 2020 | \$18.41 | | | |
| | | | | 02/21/2020 1001-0483-419 | \$221.56 | ELECTRICITY USAGE-ELMWOOD & CHEST 1PH; 12/20-2/20/20 | | 10 | 03/02/2020 | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59511 | NYSEG | 1 | ELMWOOD & CHEST 1PH NYSEG ACCT 1001-0483-419 | F.5.1620.0431 | BUILDINGS - ELECTRIC | 2020 | \$221.56 | | | |
| | | | | 02/19/2020 1001-1111-712 | \$30.45 | ELECTRICITY USAGE-PINE ST; 1/22-2/18/20 | | 10 | 03/02/2020 | | |



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| Bank Name | Voucher No | Vendor Name | Invoice Date | Invoice No | Invoice Amt | Invoice Description | Fiscal Year | Period | Due Date | Check No | Check Date |
|--|------------|-------------------|--------------|--------------------|-----------------|--|-------------|--------|------------|----------|------------|
| | | | | Line Number | | Detail Description | | | | | |
| | | | | 1 | | ELECTRICITY USAGE-ACCT 712-PINE ST | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59512 | NYSEG | 02/19/2020 | 1001-1111-704 | \$159.24 | ELECTRICITY USAGE-PINE ST; 1/22-2/18/20 | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | | Detail Description | | | | | |
| | | | | 1 | | 400 PINE STREET NYSEG ACCT 1001-1111-704 | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59547 | NYSEG | 02/24/2020 | 1003-3707-877 | \$25.96 | ELECTRICITY USAGE-NEAR 163 MAIN ST @TRAFFIC CIR.; 1/24-2/19/20 | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | | Detail Description | | | | | |
| | | | | 1 | | CIRCLE NYSEG ACCT NO 1003-3707-877 | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59548 | NYSEG | 02/24/2020 | 1003-3707-893 | \$18.60 | ELECTRICITY USAGE - BUFFALO RD @ GREY ST.; 1/24-2/19/20 | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | | Detail Description | | | | | |
| | | | | 1 | | ELECTRICITY USAGE-BUFFALO RD @ GREY ST | | | | | |
| Total vouchers for NYSEG: 10 | | | | | \$903.14 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59524 | REBOY SUPPLY INC. | 02/06/2020 | 89563-89622 | \$110.39 | FEB 2020 | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | | Detail Description | | | | | |
| | | | | 1 | | CENTRAL GARAGE - DEPARTMENTAL SUPPLIES | | | | | 01/30/2020 |
| | | | | 2 | | 1220 Carriage Dr. mailbox repair | | | | | |
| | | | | | | STREET MAINTENANCE - ROAD MATERIALS | | | | | |
| Total vouchers for REBOY SUPPLY INC.: 1 | | | | | \$110.39 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59540 | SAMMY'S CAR WASH | 03/02/2020 | 267 | \$600.00 | 12 months (May 2019-April 2020) of unlimited car washes for EAPD patrol vehicles @ 150 month flat fee. | 2020 | 10 | 03/02/2020 | | |



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| Bank Name | Voucher No | Vendor Name | Invoice Date | Invoice No | Invoice Amt | Invoice Description | Fiscal Year | Period | Due Date | Check No | Check Date | | | |
|--|------------|------------------------------------|--------------|-----------------------|-------------|--|-------------|--------|------------|-----------------------|---|----------------------|------------------|----------------|
| | | | | Line Number | | Detail Description | | | | Account Number | Account Description | Detail Amount | PO Number | PO Date |
| | | | | 5 | | September 2019 | | | | A.5.3120.0460 | POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS | \$150.00 | 2020000104 | 08/16/2019 |
| | | | | 6 | | October 2019 | | | | A.5.3120.0460 | POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS | \$150.00 | 2020000104 | 08/16/2019 |
| | | | | 7 | | November 2019 | | | | A.5.3120.0460 | POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS | \$150.00 | 2020000104 | 08/16/2019 |
| | | | | 8 | | December 2019 | | | | A.5.3120.0460 | POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS | \$150.00 | 2020000104 | 08/16/2019 |
| Total vouchers for SAMMY'S CAR WASH: 1 | | | | | \$600.00 | | | | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59507 | Schroder, Joseph & Associates, LLP | 02/13/2020 | 20202 | \$129.78 | January professional services. | 2020 | 10 | 03/02/2020 | | | | | |
| | | | | Line Number | | Detail Description | | | | Account Number | Account Description | Detail Amount | PO Number | PO Date |
| | | | | 1 | | January professional services. | | | | A.5.1420.0411 | VILLAGE ATTORNEY - OTHER LEGAL COUNSEL | \$129.78 | | |
| Total vouchers for Schroder, Joseph & Associates, LLP: 1 | | | | | \$129.78 | | | | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59522 | SHERWIN-WILLIAMS CO. | 02/20/2020 | 22620 | \$82.15 | FEB 2020 | 2020 | 10 | 03/02/2020 | | | | | |
| | | | | Line Number | | Detail Description | | | | Account Number | Account Description | Detail Amount | PO Number | PO Date |
| | | | | 1 | | | | | | A.5.1640.0470 | CENTRAL GARAGE - DEPARTMENTAL SUPPLIES | \$82.15 | 2020000278 | 01/30/2020 |
| Total vouchers for SHERWIN-WILLIAMS CO.: 1 | | | | | \$82.15 | | | | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59542 | Thomas, Cathie | 02/27/2020 | Monthly reimbursement | \$115.77 | Mileage and office supplies | 2020 | 10 | 03/02/2020 | | | | | |
| | | | | Line Number | | Detail Description | | | | Account Number | Account Description | Detail Amount | PO Number | PO Date |
| | | | | 1 | | Springville Southtowns Planning Mtng-1/27/20 | | | | A.5.1325.0440 | VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES | \$25.30 | | |
| | | | | 2 | | CDBG Mtng. Elma-1/23/20 | | | | A.5.1325.0440 | VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES | \$7.48 | | |
| | | | | 3 | | Business Card Labels | | | | A.5.1325.0403 | VILLAGE ADMINISTRATOR - OFFICE SUPPLIES | \$68.99 | | |
| | | | | 4 | | Dinner 1/27/20-Springville Planning Mtng. | | | | A.5.1325.0440 | VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES | \$14.00 | | |



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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 Thomas, Cathie: 1 | | | | | \$115.77 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59506 | Tim Stroth | 02/12/2020 | Oakwood Project Hrs. | \$1,748.00 | Oakwood Project liaison Labor and Mileage charges | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | Detail Description | Account Number | Account Description | Detail Amount | PO Number | PO Date | |
| | | | | 1 | 1/23-2/7/20 Labor charges 69 hrs. @ \$25/00/hr.; 2/6/20 Mileage for Erie County Sewers coordination | H.5.8340.0031 | TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE | \$1,748.00 | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59543 | Tim Stroth | 02/27/2020 | Oakwood Project | \$1,737.50 | Oakwood Project liaison Labor and Mileage charges | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | Detail Description | Account Number | Account Description | Detail Amount | PO Number | PO Date | |
| | | | | 1 | Labor charges: 69.5 hrs. @\$25.00/hr. | H.5.8340.0031 | TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE | \$1,737.50 | | | |
| Total vouchers for Tim Stroth: 2 | | | | | \$3,485.50 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59530 | TIME WARNER CABLE | 03/02/2020 | 182504910217 20 | \$9.98 | Spectrum 2 cable box receivers for dispatch office | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | Detail Description | Account Number | Account Description | Detail Amount | PO Number | PO Date | |
| | | | | 1 | Spectrum 2 cable box receivers for dispatch office | A.5.3420.0420 | POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS | \$9.98 | | | |
| Total vouchers for TIME WARNER CABLE: 1 | | | | | \$9.98 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59523 | TRI-COUNTY TOOL RENTAL & SALES | 02/21/2020 | 19067-19177 | \$174.23 | FEB 2020 | 2020 | 10 | 03/02/2020 | | |
| | | | | Line Number | Detail Description | Account Number | Account Description | Detail Amount | PO Number | PO Date | |
| | | | | 1 | | A.5.1640.0460 | CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS | \$0.00 | 2020000272 | 01/30/2020 | |
| | | | | 2 | grommet kit & refills; hole saw | A.5.1640.0420 | CENTRAL GARAGE - MAINTENANCE & REPAIRS | \$135.27 | 2020000272 | | |
| | | | | 3 | Hamlin Park repair supplies | A.5.7140.0420 | PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS | \$34.37 | 2020000272 | | |
| | | | | 4 | marking paint | F.5.8340.0420 | TRANSMISSION AND DISTRIBUTION - MAINT & REPAIRS | \$4.59 | 2020000272 | | |



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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 TRI-COUNTY TOOL RENTAL & SALES: 1 | | | | | \$174.23 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59527 | TRI-R MECHANICAL SERVS. | 02/11/2020 | 164887 | \$158.00 | Village Hall quarterly maintenance inspection | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | Village Hall quarterly maintenance inspection | | A.5.1620.0420 | BUILDINGS - MAINTENANCE & REPAIRS | | \$158.00 | | | |
| Total vouchers for TRI-R MECHANICAL SERVS.: 1 | | | | | \$158.00 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59536 | UNITED UNIFORM COMPANY | 03/02/2020 | IO21-214350 | \$91.90 | PSD PALLOTTA UNIFORM PANTS INITIAL ISSUE | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | PSD PALLOTTA UNIFORM PANTS INITIAL ISSUE 2 PAIR COMMAND POLY MEN'S PANTS W/ FREEDOM FLEX WAISTBAND | | A.5.3420.0480 | POLICE & FIRE DISPATCH - UNIFORMS | | \$91.90 | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59537 | UNITED UNIFORM COMPANY | 03/02/2020 | IO21-214941 | \$44.40 | PSD ZAPOROWSKI SWEATER | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | PSD ZAPOROWSKI SWEATER, CREW NECK ZIP CARDIGAN SIZE XL | | A.5.3420.0480 | POLICE & FIRE DISPATCH - UNIFORMS | | \$44.40 | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59538 | UNITED UNIFORM COMPANY | 03/02/2020 | IO21-215082 | \$60.00 | FT PSD M. PALLOTTA UNIFORMS INITIAL ISSUE | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | FT PSD M. PALLOTTA UNIFORMS INITIAL ISSUE 2 DURO POLIN SS SHIRT LRG. | | A.5.3420.0480 | POLICE & FIRE DISPATCH - UNIFORMS | | \$60.00 | | | |
| Total vouchers for UNITED UNIFORM COMPANY: 3 | | | | | \$196.30 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59500 | VERIZON - Long Distance | 02/10/2020 | 63527555 | \$8.90 | LONG DISTANCE ON FAX AND PHONES ALL DEPARTMENTS | 2020 | 10 | 03/02/2020 | | |



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| Bank Name | Voucher No | Vendor Name | Invoice Date | Invoice No | Invoice Amt | Invoice Description | Fiscal Year | Period | Due Date | Check No | Check Date |
|--|------------|----------------------|--|-----------------------------------|-----------------------|--|-------------|----------------------|------------------|----------------|------------|
| | 6 | | 716-652-0319 | Fire Hall Elevator (33 Center St) | A.5.3410.0434 | FIRE DEPARTMENT - TELEPHONE | | \$32.23 | | | |
| Total vouchers for Verizon-Local Svc.: 1 | | | | | \$934.34 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59505 | W.B. MASON CO., INC. | 02/11/2020 | 207741837 | \$19.95 | VEA water | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | Invoice #207741837 (\$49.95) less credit # CR7829813 (30.00) | | A.5.1620.0433 | BUILDINGS - WATER | | \$19.95 | | | |
| Total vouchers for W.B. MASON CO., INC.: 1 | | | | | \$19.95 | | | | | | |
| BANK OF HOLLAND GEN CHECK - 00100 | 59501 | WNYNETWORKS | 02/08/2020 | 2632 | \$570.00 | January Systems Support-1/27/2020-6 hrs. | 2020 | 10 | 03/02/2020 | | |
| | | Line Number | Detail Description | | Account Number | Account Description | | Detail Amount | PO Number | PO Date | |
| | | 1 | January Systems Support | | A.5.1480.0410 | PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS | | \$570.00 | | | |
| Total vouchers for WNYNETWORKS: 1 | | | | | \$570.00 | | | | | | |



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 3/2/2020 Abstract Report Nova

Posted Batch Totals

| Fund | Fund Description | Invoice Batch | | Manual Checks | | Purchase Cards | | Total | |
|----------------------------------|------------------|---------------|--------------------|---------------|---------------|----------------|---------------|---------------|--------------------|
| | | Paid | Unpaid | Paid | Unpaid | Paid | Unpaid | Paid | Unpaid |
| A | GENERAL FUND | \$0.00 | \$66,035.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66,035.16 |
| F | WATER FUND | \$0.00 | \$1,014.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,014.22 |
| H | CAPITAL PROJECTS | \$0.00 | \$3,485.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,485.50 |
| Posted Batch Grand Totals | | \$0.00 | \$70,534.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$70,534.88 |



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

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

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

Signed: _____

Date: _____

Resolution of the Village of East Aurora of a Determination of Non-Significance pursuant to the State Environmental Quality Review Act in the matter of a Request for Properties at 200 and 210 Pennsylvania Avenue to be Rezoned from LCR – Limited Commercial Residential to either GM – General Manufacturing or VM – Village Manufacturing in the Village Of East Aurora, New York

WHEREAS, the applicant has filed Part I of the Short Environmental Assessment Form with this Board, a copy of which is included by reference and made a part hereof, relating to the proposed rezoning of properties at 200 and 210 Pennsylvania Avenue from LCR – Limited Commercial Residential to either GM – General Manufacturing or VM – Village Manufacturing; and

WHEREAS, the Erie County Division of Planning, after carefully and fully reviewing a description of the proposed project, along with application, including the Site Plan attached thereto, with any and all amendments and modifications, as submitted by the Village Clerk, replied in writing it had “No recommendation; proposed action has been reviewed and determined to be of local concern”; and

WHEREAS, the Village Planning Commission, after carefully and fully reviewing the application, with any and all amendments and modifications, and considering comments and documentation presented for and against the project, voted in the majority recommending against approval of the proposed rezoning; and

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

WHEREAS, the Village SEQRA Intake Committee, after their review of the above, prepared a draft Part II of the Short Environmental Assessment Form with a recommendation of the issuance of the Negative Declaration of Environmental Significance for submission to, and consideration by, the Village Board; and

WHEREAS, the Village Board of Trustees, upon taking an independent hard look and reasoned evaluation of the above-referenced information, comments and written documentation, including, but not limited to Part I of the Short Environmental Assessment Form; comments and recommendations of the Planning Commission, the Site Plan; the reply of Erie County Division of Planning; and the recommendation of the SEQRA Intake Committee and that Committee’s completed Part II and Part III of the Short Environmental Assessment Form concerning the potential environmental impact of the project; all of which are incorporated by reference herein; and

WHEREAS, the Village Board, upon carefully and fully reviewing all the information, comments and written documentation in regard to the project, made a finding that there are no significant environmental impacts.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of East Aurora as lead agency has determined that the proposed action described in the Short Environmental Assessment Form, submitted by the applicant, for proposed rezoning of properties at 200 and 210 Pennsylvania Avenue from LCR – Limited Commercial Residential to either GM – General Manufacturing or VM – Village Manufacturing, will not have a significant environmental impact and a Draft Environmental Impact Statement will not be required nor prepared.

The foregoing resolution was duly made by Trustee _____ and seconded by Trustee _____ and carried on March 2, 2020.

Resolution of the Village Board of the Village of East Aurora in the matter of a request for properties at 200 and 210 Pennsylvania Avenue to be Rezoned from LCR – Limited Commercial Residential to either GM – General Manufacturing or VM – Village Manufacturing in the Village of East Aurora, New York

WHEREAS, the applicant has requested that properties at 200 and 210 Pennsylvania Avenue be rezoned from LCR – Limited Commercial Residential to either GM – General Manufacturing or VM – Village Manufacturing; and

WHEREAS, the Erie County Division of Planning, after carefully and fully reviewing a description of the proposed rezoning, as submitted by the Village Clerk, replied in writing it had “No recommendation; proposed action has been reviewed and determined to be of local concern”; and

WHEREAS, the Village Planning Commission, after carefully and fully reviewing the rezoning request, with any and all amendments and modifications, and considering comments and documentation presented for and against the proposed rezoning, voted in the majority recommending against approval of the proposed rezoning; and

WHEREAS, the Village Board of Trustees conducted a public hearing and took an independent hard look and reasoned evaluation of the above-referenced information, comments and written documentation, including, but not limited to Parts I, II and III of the Short Environmental Assessment Form; comments from Erie County, comments and recommendations of the Planning Commission; all of which are incorporated by reference herein.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of East Aurora hereby:

_____ Approves the parcels at 200 and 210 Pennsylvania Avenue to be rezoned from LCR – Limited Commercial Residential to VM – Village Manufacturing;

-OR-

_____ Approves the parcels at 200 and 210 Pennsylvania Avenue to be rezoned from LCR – Limited Commercial Residential to GM – General Manufacturing;

-OR-

_____ Disapproves and Denies that the parcels at 200 and 210 Pennsylvania Avenue be rezoned from their current zoning designation of LCR – Limited Commercial Residential.

The foregoing resolution was duly made by Trustee _____ and seconded by Trustee _____ and carried on March 2, 2020.

SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, NY AND REPLY TO MUNICIPALITY

Note: Please complete in triplicate. Send original and one copy (with attachments) to Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202.
Retain last copy for your files.

DO NOT WRITE IN THIS SPACE

Case No.: _____

Received: _____

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal Action, such reply must be considered.

Description of Proposed Action

1. Name of Municipality: Village of East Aurora

2. Hearing Schedule: **Date** 3/2/2020 **Time** 7:00 **Location** 571 Main St. E. Aurora, NY 14052

3. Action is before: Legislative Body Board of Appeals Planning Board

4. Action consists of: New Ordinance Rezone/Map Change Ordinance Amendment

Site Plan Variance Special Use Permit Other

5. Location of Property: Entire Municipality Specific as follows 202/210 Pennsylvania Ave

6. Referral required as Site is within 500' of: State or County Property/Institution Municipal Boundary Farm Operation located in an Agricultural District

Expressway County Road State Highway Proposed State or County Road, Property, Building/Institution, Drainageway

Change the current zoning of Limited Commercial Residential to Village Manufacturing which is more in line with the zoning of the properties prior to the resent zoning changes made by the Village Bd.

7. Proposed change or use: (be specific) _____

8. Other remarks: (ID#, SBL#, etc.) 176.05-7-37 & 176.05-7-38

9. Submitted by: Maureen Jerackas Village Clerk 2/12/2020

East Aurora Village Hall 571 Main St. East Aurora, NY 14052

Reply to Municipality by Erie County Division of Planning

Receipt of the above-described proposed action is acknowledged on _____. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1. The proposed action is not subject to review under the law.
2. Form ZR-3, Comment on Proposed Action is attached hereto.
3. The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.
4. No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning: _____ Date: _____

**F/M EDM Inc.
210 Pennsylvania Avenue
East Aurora, NY 14052
(716) 655-1784**

November 8, 2019

The Village of East Aurora
Zoning Committee

To Whom It May Concern:

I am writing you in regards to the rezoning of my property at 210 and 200 Pennsylvania Avenue in the Village of East Aurora.

When I purchased these properties, I specifically chose them because they were zoned Manufacturing Industrial. Currently, my properties are used as manufacturing facilities, all fully compliant with the guidelines set forth in the Village Code, as stated, prior to the rezoning. The Manufacturing/Industrial zoning classification of the Village Code at the time made my decision very easy to make when selecting where to relocate my aerospace manufacturing business after being located at 54 Elm Street (next to the Elm Street Bakery's current location) for over a decade.

The proposed NEW rezoning classification shows that my property is no longer part of the Manufacturing/Industrial zone which included nearly every property along the railroad tracks in the Village. My zoning classification is proposed as "Limited Commercial Residential (LCR)" along with the former Southside Elementary School office building located a few hundred yards South of my property. Upon review of the terms and limitations of this new proposed zoning, I do not see anything that would accommodate the historical and current fully compliant uses of both of my properties. The similar manufacturing facilities located directly across the railroad tracks from my properties have been rezoned as "Village Manufacturing (VM).

I am deeply concerned that the new rezoning regulations will cause my entire operation and tenants to be noncompliant with the new Village Code, and will detrimentally affect any attempt to sell these properties and will significantly diminish any potential return of my investment into these properties which I have improved both to meet the requirements of my businesses and the Village Code as well as to cosmetically improve the appearance of my buildings to appease the neighboring residents and character of this beautiful community.

While I can understand and respect the Village's efforts to focus on the residentially friendly aspects of the current rezoning project, I feel that the rezoning classification that affects my properties compared to other similar properties located adjacent to mine in the Manufacturing/Industrial zone of the most recent zoning code is discriminatory against me as the property owner, forces my zoning classification to that of an office building, and drastically affects the potential use, salability, and value of my property and facilities. I request that the powers that be reconsider the proposed zoning reclassification of my properties to "General Manufacturing (GM)" (most similar to the "Manufacturing/Industrial" classification of my purchase of the affected properties) or at least "Village Manufacturing (VM)" to preserve my longstanding history of zoning compliance, and to protect the considerable monetary investments I have made in my properties and improvements to keep my businesses and tenants located in our wonderful Village and Community.

If you would like to contact me for any reason to discuss this matter, please call me at your convenience. Thank you for your attention and consideration on this matter..

Very truly yours,



Mark Mann
(716) 655-1784
President/Owner



Erie County On-Line Mapping Application



Legend

-  Parcels
-  Municipal Boundaries

0 752.33 1,504.7 Feet

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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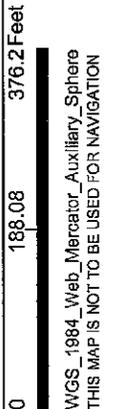


Erie County On-Line Mapping Application



Legend

-  Parcels
-  Municipal Boundaries



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.

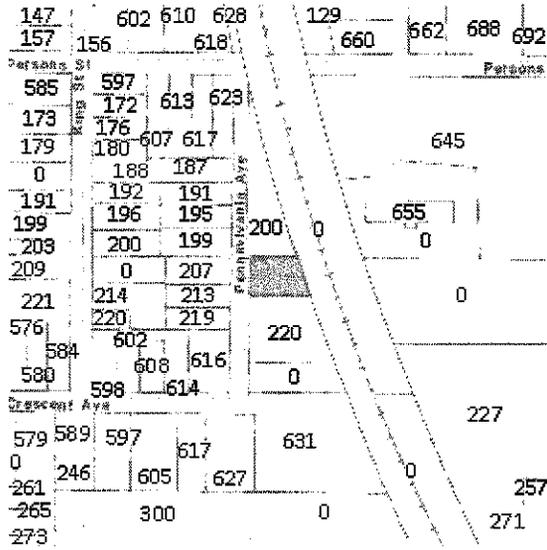
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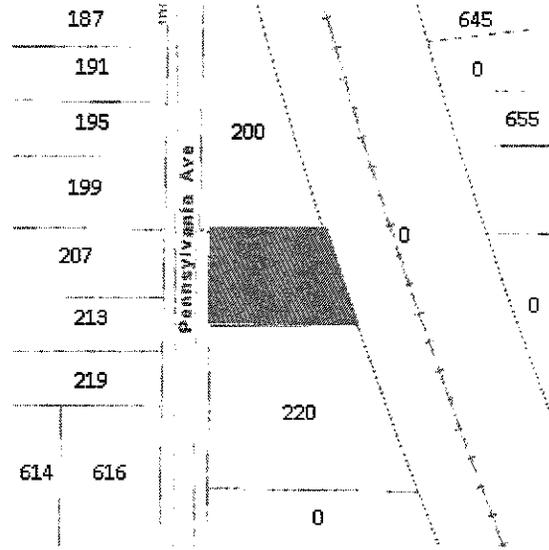
Erie County On-Line Mapping System

Parcel Detail Report

Report generated:
2/11/2020 3:57:39 PM



Parcel Overview Map



Parcel Detail Map

PIN: 1424011760500007038000

SBL: 176.05-7-38

Address: 210 PENNSYLVANIA AVE

Owner 1: MANN MARK R

Owner 2:

Mailing Address: 1667 EMERY RD

City/Zip: EAST AURORA NY 14052

Municipality: Aurora

Property Class: 484

Class Description: C - 1 use sm bld

Front: 90

Depth: 160

Deed Roll: 1

Deed Book: 11253

Deed Page: 3228

Deed Date:

Acreage: 0.24743139061

Total Assessment: \$87,300

Land Assessment: \$22,700

County Taxes: \$87,300

Town Taxes: \$0

School Taxes: \$0

Village Taxes: \$0

School District: EAST AURORA UNION FREE DISTRICT #1

Year Built: 0

Sqft Living Area: 0

Condition: 0

Heating: 0

Basement: 0

Fireplace: 0

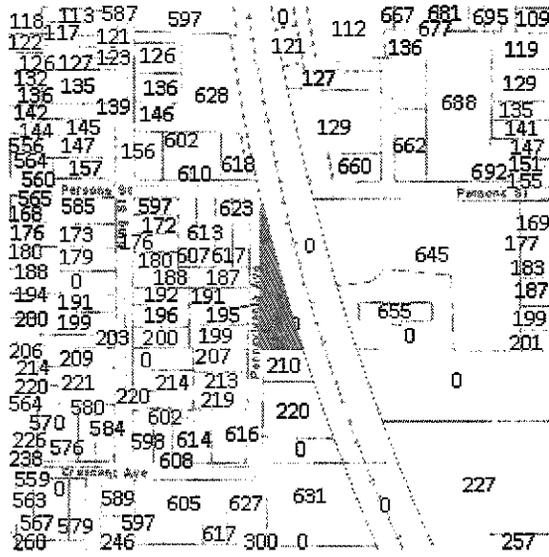
Beds: 0

Baths: 0

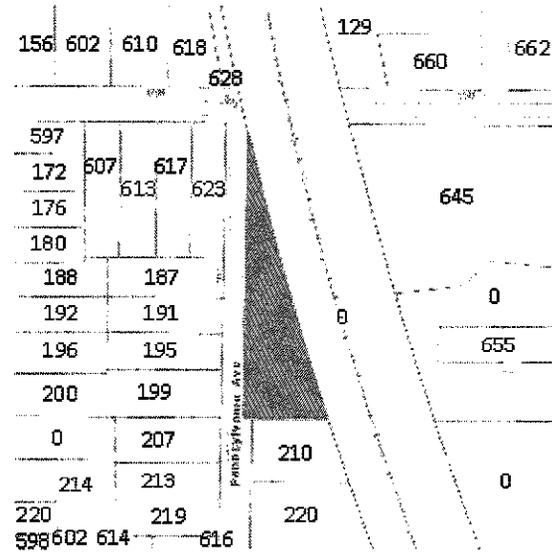
Erie County On-Line Mapping System

Parcel Detail Report

Report generated:
2/11/2020 3:58:42 PM



Parcel Overview Map



Parcel Detail Map

PIN: 1424011760500007037000

SBL: 176.05-7-37

Address: 200 PENNSYLVANIA AVE

Owner 1: MANN MARK

Owner 2:

Mailing Address: 1667 EMERY RD

City/Zip: EAST AURORA NY 14052

Municipality: Aurora

Property Class: 710

Class Description: C - Manufacture

Front: 385

Depth: 112

Deed Roll: 1

Deed Book: 11274

Deed Page: 6250

Deed Date:

Acreage: 0.50077731011

Total Assessment: \$132,800

Land Assessment: \$63,700

County Taxes: \$132,800

Town Taxes: \$0

School Taxes: \$0

Village Taxes: \$0

School District: EAST AURORA UNION FREE DISTRICT #1

Year Built: 0

Sqft Living Area: 0

Condition: 0

Heating: 0

Basement: 0

Fireplace: 0

Beds: 0

Baths: 0

65th yr paid 2/13/20 \$75

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: 12/27/19
Date of V.B. Action: _____

Approved: _____ Disapproved: _____
Conditions of approval will be listed in permit

Sect. 285-52 Participants of an area activity, such as, but not necessarily limited to, a sidewalk sale, art, antique, craft show and/or sales, farmers market, or community/civic promotion activities and similar

Please type or print legibly
Name of Organization Kiwanis Club of East Aurora
Is Organization a: not-for-profit Charitable/Service Business School Government
Name & Address of Individual Responsible JEROLD THOMPSON EAST AURORA
Phone Number 716-472-0154 E-mail CSZIGL@STSR@AOL.COM
Event Name CHICKEN BBQ
Date(s) of Event 6/3/20 Time(s) of Event 9:00AM-7:00 Estimated # of People 350

Please describe activity/purpose of this event BBQ BASEBALL GAME
Location (include all areas of the event) Hambro Park
(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) LOT ON S. GROVE + S. GROVE ONE WAY
Date(s) of Closure 6/3/20 Time(s) 3:00-7:00

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 3:00 PM Live DJ Multiple/Mixed
Amplification Yes No ? GA School Band

Will you be providing or selling alcohol? Yes No
Will people be allowed to bring alcohol? Yes No

Will there be Security Guards? Yes No Volunteers or Private Paid Entity
Please List Entity Name EA FIRE POLICE & EA POLICE

Will there be temporary food stands? Yes No
How many? 1
Food Truck? If yes, name of vendor: No

(additional permit required)

Will tent or other structure be erected for event? Yes No Size various (5mp 11)
Date & Time to be installed 6/3/20 Date & Time to be removed 7:00 pm

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

Set up Date 6/3/2020 Time: 8:30 am
Clean up Date: 6/3/2020 Time: 7:30 pm

Will additional garbage cans be needed? Yes No How many Town provides 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 lot near Bldg

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:
NA

Police Services Requested: Yes
(Crossing Guards may be required dependent upon event and is a decision of the Police Department)
DPW Services Requested Town provides
Fire/Other EA & Police

- 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)

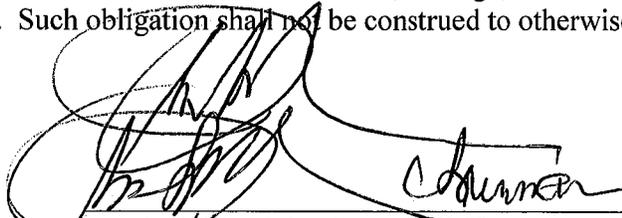
"Applicant named herein is fully responsible for obtaining any & all licensing with regard to the presentation or playing of music, pursuant to music copyright laws. The Village of East Aurora assumes no liability in this regard".

Police Department: Conditions/Comments Patrol Ponde
 Dept of Public Works: Conditions/Comments N/A
 Fire Dept/Disaster Coordinator: Conditions/Comments NO

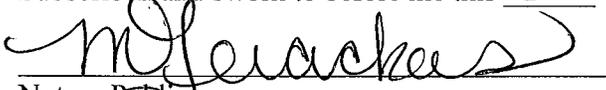
Sign Permits are to be obtained from the Town of Aurora Building Department, 300 Glead Avenue, 716.652.7591

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 27 day of December, 2019


Notary Public

Maureen Jerackas
Notary Public, State of New York
Qualified in Erie County
Reg. # 01JE6332789 19
Commission Expires 11/09/20



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/11/2020

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

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

| | | |
|--|--|------------------------------------|
| PRODUCER Hylant - Indianapolis 10401 North Meridian St, Ste 200 Indianapolis IN 46290 | CONTACT NAME: Lisa Christenson PHONE (A/C, No, Ext): 317-817-5172 E-MAIL ADDRESS: kiwaniscert@hylant.com | FAX (A/C, No): 317-817-5151 |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED Kiwanis International, All Clubs and Their Members 3636 Woodview Trace Indianapolis IN 46268 | INSURER A: Lexington Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: | NAIC # 19437 |

COVERAGES **CERTIFICATE NUMBER: 1261782574** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|--|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | 013136005 | 11/1/2019 | 11/1/2020 | EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 600,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liability \$ 1,000,000 |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | 013136005 | 11/1/2019 | 11/1/2020 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ | | | | | <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | <input type="checkbox"/> Y <input type="checkbox"/> N N/A | | | | PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| A | Self-Insured Retention | | 013136005 | 11/1/2019 | 11/1/2020 | All Claims \$75,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
For Annual Chicken BarBQue at Hamlin Park June 3rd, 2020

| | |
|--|---|
| CERTIFICATE HOLDER Village of East Aurora 571 Main Street East Aurora NY 14052 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Judy K. Wilson</i> |
|--|---|

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paid 2/24
\$150

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: February 21, 2020

Our office has accepted a special use permit application to operate a B&B submitted by Mary Snyder at 522 South St (SBL: 175.12-5-17). This owner-occupied property is located in the Single-Family Residence (SFR) zoning district. Operation of a B&B is an allowed use for an owner occupied residence.

The Village Board may request a review and recommendation by the Planning Commission; however, if this application is not referred to the Planning Commission, then a public hearing should be scheduled as per 285-50.1A. Prior to rendering a decision on the special use permit, the Village Board will need to make a formal determination that the application is complete. This is an Unlisted action under SEQRA.

If you have any questions, please contact our office at 652-7591.

Liz Cassidy

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

| | |
|----------------|---------|
| Building Dept: | |
| Date Received | 2/21/20 |
| Complete App | |
| Village Clerk: | |
| Date Filed | |
| Amount \$ | |
| Receipt # | |

SECIAL USE PERMIT APPLICATION

PROPOSED PROJECT Owner: Occupied Air BNB SBL#: 175.12-5-17
 LOCATION 522 South St. E.A. NY 14052 ZONING DISTRICT SFR

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

APPLICANT NAME Mary Snyder Phone: 303-350-0509
 ADDRESS 522 South St. E. Aurora, NY 14052
 TELEPHONE _____ FAX _____ E-MAIL msnydertrucker@yahoo.com
 SIGNATURE Mary Snyder

OWNER NAME Same as above
 ADDRESS _____
 TELEPHONE _____ FAX _____ E-MAIL _____
 SIGNATURE _____

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

THIS APPLICATION MUST INCLUDE THE FOLLOWING:

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

OFFICE USE ONLY: Sketch Plan Meeting Date _____

REQUIRED MEETINGS/REFERRALS:

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

SEQR ACTION:

Type 1 Type 2 Unlisted

VILLAGE BOARD ACTION:

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

2/17/2020

Mary Snyder

522 South Street

East Aurora, NY 14052

303-350-0509

msnydertruckee@yahoo.com

Town of Aurora Building Department

300 Gleed Avenue

East Aurora, NY 14052

To Whom It May Concern:

I am writing to address concerns from the Town of East Aurora regarding my Air BnB listing. On 1/29/2020 I changed the listing to require a 30-day minimum stay. The letter I received from the town stated I cannot host short-term rentals and that the stay length must be a minimum of 30 days. I have cancelled my other two short-term rentals that had been booked prior to receiving the letter from the town. I have included an application for an owner-occupied Air BnB rental with this letter so that I may rent my extra bedroom. Please let me know of any other concerns or necessary steps I must take to have my home on Air BnB. I know the letter said to remove the listing, but I also read it could be listed as a 30-day rental. Thank you!

Mary Snyder

303-350-0509

msnydertruckee@yahoo.com

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

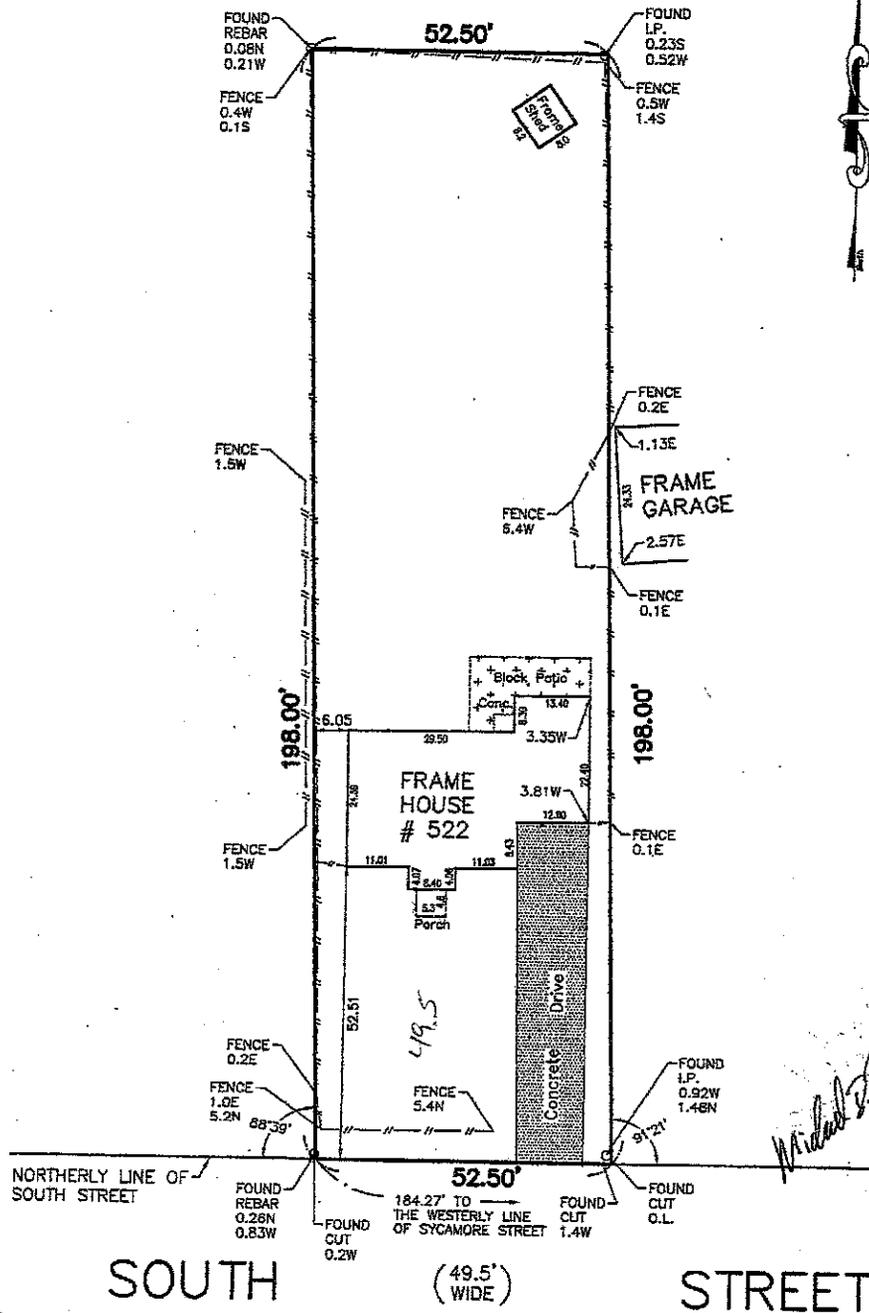
Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available.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

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

| Part 1 - Project and Sponsor Information | | | |
|--|--|----------------------------------|---------------------------------|
| Name of Action or Project: Owner-Occupied Air BnB | | | |
| Project Location (describe, and attach a location map): 522 South Street East Aurora, NY 14052 | | | |
| Brief Description of Proposed Action: I would like to list my property on Air BnB so I may rent out an extra bedroom as a short-term rental. I live in this home. I have the property listed on Air BnB currently for a long-term rental and it cannot be rented for less than 30 days. | | | |
| Name of Applicant or Sponsor: Mary Snyder | | Telephone: 303-350-0509 | |
| | | E-Mail: msnydertruckee@yahoo.com | |
| Address: 522 South Street | | | |
| 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 type="checkbox"/> |
| | | | YES <input type="checkbox"/> |
| 2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval: | | | NO <input type="checkbox"/> |
| | | | YES <input type="checkbox"/> |
| 3.a. Total acreage of the site of the proposed action? | | _____ 1 acres | |
| b. Total acreage to be physically disturbed? | | _____ 1 acres | |
| c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? | | _____ 1 acres | |
| 4. Check all land uses that occur on, adjoining and near the proposed action. | | | |
| <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) | | | |
| <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ | | | |
| <input type="checkbox"/> Parkland | | | |

| | | |
|--|--|--|
| <p>18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)?</p> <p>If Yes, explain purpose and size: _____</p> <p>_____</p> <p>_____</p> | <p>NO</p> <p><input checked="" type="checkbox"/></p> | <p>YES</p> <p><input type="checkbox"/></p> |
| <p>19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?</p> <p>If Yes, describe: _____</p> <p>_____</p> <p>_____</p> | <p>NO</p> <p><input checked="" type="checkbox"/></p> | <p>YES</p> <p><input type="checkbox"/></p> |
| <p>20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?</p> <p>If Yes, describe: _____</p> <p>_____</p> <p>_____</p> | <p>NO</p> <p><input checked="" type="checkbox"/></p> | <p>YES</p> <p><input type="checkbox"/></p> |
| <p>I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</p> | | |
| <p>Applicant/sponsor name: <u>Mary Snyder</u></p> | | <p>Date: <u>2/17/2020</u></p> |
| <p>Signature: <u>Mary E. Snyder</u> </p> | | |

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.



File: H:\Residential Surveys\2012 Surveys\2012.0310.00 61207 522 South Street.dwg, Plot Date: 6/1/2012, By: ROZESKI MICHAEL D., Plot Style: FULL-BLACK.CTB

Michael D. Rozeski

PORTION OF
SUBLOT 11, BLOCK "F"
COVER 742

PART OF L 23 S 9 T 9 R 6 OF THE HOLLAND LAND COMPANY'S SURVEY

VILLAGE OF EAST AURORA; TOWN OF AURORA; COUNTY OF ERIE; STATE OF NEW YORK

NOTE: UNAUTHORIZED ALTERATION OR ADDITION TO ANY SURVEY, DRAWING, DESIGN SPECIFICATION PLAN OR REPORT IS A VIOLATION OF SECTION 7209 PROVISION 2 OF THE NEW YORK STATE EDUCATION LAW.

| REVISION | |
|----------|-------------|
| DATE | DESCRIPTION |
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| | |
| | |

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F. 716.856.0981
www.tvga.com

DRAWN BY D. REYES SCALE 1"=25' JOB NO. 2012.0310.00

CHECKED BY M. ROZESKI FIELD DATE MAY 28, 2012

CAD FILE 522 SOUTH STREET OFFICE DATE MAY 31, 2012

SBL No. 175.12-5-17

BOOK 401 PAGE 107 MAP 61207



EAST AURORA FIRE DEPARTMENT

EAST AURORA, NEW YORK 14052
BUSINESS - PHONE: 716-652-8200

CAZENOVIA FIRE CO.
CHEMICAL ENGINE CO.
EAST END ACTIVE HOSE CO.
PIONEER HOOK & LADDER CO.

March meeting

The East Aurora Fire Department is forever grateful of the community that we serve. We can not function without the support of our friends and neighbors. A large part of our training is funded by various fund raising activities over the 150 years of our history. Carnivals, Ox Roast, Monte Carlo Night, Conventions, Food Trucks-Firetrucks and raffles. All brought in revenue to help facilitate the training at Firemans Field.

The LOSAP program with the Village states, all firefighters must earn fundraising credit in order to be part of the program. These activities and points accrued are the responsibility of every member.

A committee was formed consisting of two members of each company, to discuss the fund drive campaign for the year 2020. Their recommendation was presented to the EAFD council and passed. We would like to entertain the idea of holding two boot drives. One during Music Fest in the spring and the other at the Borderland concert series in the fall. We will also be holding a 50/50 split raffle. Starting on the 3rd of July and ending, with the drawing, at our annual open house in October.

Training is an important part of our everyday operation. Being prepared in the face of fire or disaster, can only help in a successful conclusion. Being able to train in our backyard at Firemans field only strengthens our dedication and desire to be the best.

Thank you

Roger LeBlanc
EAFD Chief