

AGENDA
Village Board of East Aurora
June 15, 2020 Regular Meeting at 7 p.m.

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Minutes of Village Board Meeting for June 1, 2020
- D. Approval of Payment of Abstract for Fiscal year 2019-2020: Voucher Nos. 59817 through 59866 for a total of \$35,604.30
- E. Approval of Payment of Abstract for Fiscal year 2020-2021: Voucher Nos. 59843 through 59867 for a total of \$318,394.12

2. SPEAKERS & COMMUNICATIONS (I)

3. PUBLIC HEARINGS

- A. Permit to have Six Chickens, requested by Kelly Canaski at 789 Warren Drive

4. OFFICIAL CONSIDERATIONS

- A. Consideration of the Provisional Appointment of Paul O'Brien as a Detective
- B. Mayor's Appointment of a New Member of the Zoning Board of Appeals, Tony Hoffman, to fulfill the unexpired term of John Spooner, term set to end September 21, 2020
- C. Consideration to Approve a Permit for Six Chickens for Kelly Canaski at 789 Warren Drive
- D. Discussion and consideration of a request for a crosswalk on Oakwood Avenue
- E. Consideration to set a Public Hearing on July 20th to change Parking Regulations on Oakwood Avenue
- F. Consideration to refer Urban Falls LLC, Lisa DeCarlo, 636 Fillmore Avenue to the Planning Commission to review a request for rezoning from Limited Commercial Residential – LCR to Village Commercial – VC
- G. Consideration to set a Public Hearing on July 20th for the Hoffman School of Dance, Janeen Cole, 577 Fillmore Avenue to permit music amplification
- H. Consideration to Advertise for Bids for Police Vehicles
- I. Permission for the Mayor to sign a release agreement with Buffalo & Pittsburgh Railroad
- J. Consideration to correct a clerical error in the 2020/2021 budget supporting documents to include the raise for the PT mechanic from \$21.76 to \$22.30. (no change to the budgeted amount required)

5. DEPARTMENT HEAD REPORTS

6. SPEAKERS & COMMUNICATIONS (II)

7. ADJOURNMENT

**VILLAGE OF EAST AURORA
VILLAGE BOARD MEETING
June 1, 2020 –7:00 PM**

Present:

Trustee Lazickas
Trustee Kimmel-Hurt
Trustee Cameron
Trustee Porter-late @ 7:16pm
Trustee Schoeneman
Trustee Scheer
Mayor Mercurio

Also Present:

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

A Motion by Trustee Lazickas to approve the Village Board minutes of May 18, 2020, seconded by Trustee Cameron and carried with unanimous approval.

Trustee Scheer moved to approve the Payment of Abstract(s) for:
the 2019/2020: Voucher Nos. 59780 through 59816 for a total of \$647,002.89
Seconded by Trustee Kimmel-Hurt and unanimously carried.

PUBLIC HEARINGS-CONTINUED

- A Motion by Trustee Lazickas to open a public hearing at 7:07PM on May 18th, for a Request for a revised Site Plan Approval for The Bank at 649 Main Street, was seconded by Trustee Schoeneman and carried with unanimous approval.
 - The Clerk Treasurer read seven letters from residents in support of Food Trucks in the Village **
 - Dan Garvey-Manager of the Roycroft Inn- Mr. Garvey spoke that he is not in favor of changing the code to allow Food Trucks in the Village at this time. He believes the brick and mortar restaurants in the Village are having a setback due to the pandemic. Mr. Garvey said he does not have a huge issue with Food trucks, but believes they have a place and time. Trustee Kimmel-Hurt responded to Mr. Garvey and assured him they are taking in all considerations with his concerns and not rushing through this to make a

decision. The Mayor echoed what Trustee Kimmel-Hurt said and also commented that he appreciates the brick and mortars of the Village. Molly Flynn-owner of The Globe- spoke and said she along with 11 other restaurants want to come together to figure out something that would work for restaurants and food trucks. She commented that the Village restaurants hire local kids and residents and the restaurants also help different charities around the Village, which Food Trucks do not do. Molly said the businesses right now are struggling and adding food trucks could take away business that is needed right now.

Mitchell Stenger -69 Delaware Ave., Attorney for Lloyd's Taco Truck-Mr. Stenger commented that food trucks are considered an essential business and they have been selling everywhere but East Aurora during this pandemic. Mr. Stenger is asking the Board to vote tonight to approve the change to the code to allow Food Trucks to resume business.

On a Motion by Trustee Lazickas to close the public hearing at 7:31PM, was seconded by Trustee Scheer and carried with unanimous approval.

OFFICIAL CONSIDERATIONS

- A Motion by Trustee Lazickas, to make a Moratorium for 60 days before consideration to Approve a Local Law to Amend Chapter 180 of Village Code, Peddlers and Solicitors, to add a section with regulations specific to mobile food vendors, aka food trucks, seconded by Trustee Scheer and carried with unanimous approval.
 - Trustee Scheer commented that he understands money from Food Trucks does not go to local restaurants and he also recognizes restaurant owners are hurting right now, so he has a hard time at the moment supporting Food Trucks. Trustee Lazickas agrees with Trustee Scheer and posed the question, to what cost to our community should we be letting Food Trucks in at this time.

- **MODIFY 2020/2021 BUDGET**

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

BE IT RESOLVED, the Clerk – Treasurer is hereby authorized to modify the 2020/2021 Budget in the following manner:

Fund Balance – \$10,000

Expenditures – Village Administrator – Maintenance contract & Repairs 5-1325-0420 - \$10,000 for the purpose of a new phone system budgeted in the 19/20 year but could not complete in that year.

The following resolution was seconded by Trustee Schoeneman and unanimously approved.

- The Clerk-Treasurer told the Board this money is to go back into Fund Balance to allow for us to purchase phones next year.

- **AWARD PHONE**

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

BE IT RESOLVED, that upon the recommendation of the Village Administrator, and Clerk-Treasurer as the best value, the Phone RFP from the opening May 12, 2020 for Village Website creation and maintenance shall be awarded to:

Vaspian
266 Oak St.
Buffalo, NY 14203

The following resolution was seconded by Trustee Kimmel-Hurt, and unanimously approved.

- The Clerk-Treasurer answered some questions from Trustee Lazickas regarding the new phone system. She said both businesses have emergency voicemails, and both sent SOP's. The Clerk-Treasurer also called Lackawanna and they sent back reports Trustee Lazickas was looking for. Trustee Porter asked if the Town was also going to vote for Vaspain. The Clerk-Treasurer responded she didn't know since the Town Board hasn't voted yet, but she spoke to the Town Clerk and the numbers are showing they could pick Vaspian. The Clerk-Treasurer commented the Town is looking to see if there will be a cost savings in purchasing new phones, where the Village needs to purchase new phones.
- A Motion by Trustee Schoeneman, to set a public hearing on July 6th for a Permit Application, for Jennifer Valentine at 365 South Street, to keep chickens on the property, seconded by Trustee Scheer and carried with unanimous approval.
- A Motion by Trustee Porter, to approve change order for \$4,400 for the Oakwood project water line connection size change required, seconded by Trustee Lazickas and carried with unanimous approval.
- A Motion by Trustee Porter, to approve a Resolution for a revised agreement with Timothy Stroth to provide consulting engineering and construction management services at a rate of \$35 per hour, seconded by Trustee Kimmel-Hurt with 1 abstain from Trustee Cameron and 6 ayes.

DEPARTMENT HEAD AND TRUSTEE REPORTS

- DPW- The Superintendent said they are back to full staff and are getting ready for tree trimming, removals and road maintenance.
- Police Chief- Chief Krieger spoke about the recent train derailment and commented that it went as quick and smooth as possible. The investigation is still ongoing. The Mayor and Trustee Scheer thanked Chief Krieger for all his work and The Chief thanked the DPW and Highway department for all their hard work. The Mayor also thanked all First Responders.
- Oakwood Coordinator- Tim Stroth read the list of Oakwood Updates:
Concrete curb installation was completed from Hamburg to Center Street last week. Stone subbase was completed today, and asphalt paving is scheduled for tomorrow from Hamburg Street to Center Street.
Note that paving will extend across the Center Street intersection to ensure pavement is ready for an upcoming NYSDOT detour for the demolition of a Route 400 overpass at Olean Road.
Road excavation between Center Street and Park Place will begin later this week.

Efforts to maintain the worksite and install required traffic control devices are ongoing and this will be a work in progress until the project is complete.

We're working with the Engineer daily to implement contract safety requirements.

Public outreach and resident notification efforts are ongoing. We've received positive feedback from residents and businesses.

- Code- None
- Administrator- The Administrator spoke of her discussion with the Superintendent about the CHIPS program funding, and they made a decision to hold off at this time due to financial circumstances.
- Clerk-Treasurer- The Clerk-Treasurer said tax bills have gone out and is asking residents to please mail in their payments with a check if possible. She spoke about the year-end fiscal closeout and also spoke to the billing for the train derailment. Trustee Kimmel-Hurt asked if it was possible for the new Municipality Building with the Village and Town to be displayed on the Village website. Trustee Kimmel-Hurt thought it would be a good idea if we could also put up a timeframe on when the building would be completed. The Administrator commented that the building would be completed in three months and the Oakwood project is to be completed in two months. She also commented that we could get something about this on our Village website.
- Trustee Schoeneman- Trustee Schoeneman thanked the First Responders for the train derailment and asked if the Village had heard of an alert system for residents. Chief Krieger said they use to use Nixel, but he will look into a system for the Village and Town to use. The alert system can also be utilized for things other than emergencies. The Chief commented he believes the cost is around \$10,000 one-time fee with a year fee.
- Trustee Lazickas – None
- Trustee Kimmel-Hurt- None
- Trustee Cameron – None
- Trustee Porter- None
- Trustee Scheer- None
- Mayor Mercurio- The Mayor spoke about local restaurants in the Village and wants to formulate a way to help. He is asking business owners to email the Administrator for requests. Trustee Kimmel-Hurt asked if there was a possibility to allow more space on sidewalks and in parking lots to allow restaurants spread out for seating. The Administrator commented that the business owners already seem to have ideas, so they should email her with a detailed plan of proposal on how they want to reopen. The Mayor asked the Chief about a software that sterilizes the Police vehicles and the Chief spoke about it. The Mayor said there is a scheduled meeting with Modern on Wednesday to discuss some concerns.

ADJOURNMENT

A Motion was made by Trustee Schoeneman to adjourn the meeting at 8:27PM. Seconded by Trustee Lazickas and unanimously carried.

Respectfully submitted,

Jessica Taneff
Village Deputy Clerk

June 1, 2020

Hello Maureen

I was hoping you could read my comment at tonights public hearing. Also my last name is pronounced "How". Thank you

We Ashley and Darryl Howe, owners of East Aurora Business Aurora Brew Works at 191 Main Street as well as residents of 242 Oakwood avenue want to issue our support of reasonable food truck regulations to operate in town. We believe that allowing food trucks along Main Street as well as any location within the village and town add to the beauty of our hometown and would like to see them back in town as soon as possible and to continue well into the future. I am additionally a kindergarten teacher at Parkdale Elementary and many food trucks in the past have supported the various fundraising and community events held by our public school, and hope that our welcoming them back into town will allow them to continue their support at these events as well.

thanks- Ashley

Good afternoon ,

I wanted to write to let the board know that I would support the reinstatement of food truck operation in EA. We have gone to Lloyd food truck in other towns during this unprecedented time and they did an exceptional job at safely serving food and managing the lines, etc. We felt very comfortable getting food from them and would prefer it available in EA. It's so much easier to social distance and get food at a food truck than a traditional restaurant.

Amy Sullivan

June 1, 2020

I hope the village will act positively to allow food trucks to resume service.

Jack Maeder

Please consider allowing Llyods food truck back in town.

Amy klube

I support reasonable food-truck-specific regulations that will allow trucks to resume operation in the Village, particularly in the Main Street corridor.

Food trucks greatly enhance the quality of life in the Village of East Aurora, and now more than ever, provide an important service to East Aurora residents.

I strongly support the Village expeditiously passing regulations to permit the essential business of food trucks to resume operation in East Aurora.

Thank you,

Michael Sullivan

June 1, 2020

To the East Aurora Village Board,

As a village resident, I whole-heartedly support the return of food trucks to EA. Foot traffic on Main Street is critical to our local economy. Having moved to WNY just a few years ago, we were attracted to EA by the lively and active community. Food trucks benefit our local culture by getting families out of their homes and socializing. (At a safe-distance, of course ...!)

I encourage the board to approve food truck operations on Main Street and any other open spaces/corridors in the village. They are part of the fabric of what makes our community unique and special.

Patrick Ebers

Hello Maureen.

I hope you're doing well.

If possible, please read my comment at tonight's public hearing. Thank you!

We, Sara and Rory Root, residents of 220 Hamlin Ave., would like to issue our support of reasonable food truck regulations to operate in town. We believe that allowing food trucks along Main Street, as well as any location within the village and town add to the allure and charm of our hometown, and provide alternate food options to residents and visitors alike. We would like to see them back in town as soon as possible and to continue well into the future.

As a Parkdale PTO Board Secretary, I can also testify that we have used food trucks for multiple school events, providing not only great food options to our families but supporting local businesses as well.

It is understandable if new usage regulations are needed to accommodate COVID-related safety requirements, but I do believe that food trucks can be leveraged for safe transactions.

Thank you,
Sara



Village of East Aurora
Warrant Report 6/15/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59818	Amazon	05/19/2020	Multiple	\$393.58	VEA office supplies.	2020	12	05/31/2020		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	Invoice # 17QL--LQKQ-4GNH-VEA Office supplies	A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	\$91.70			
				2	Invoice # 169M-R7P4-46RW VEA office supplies.	A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	\$81.66			
				3	Invoice # 1ZKK9-QMWG-1LC1 VEA office supplies.	A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	\$220.22			
Total vouchers for Amazon: 1					\$393.58						
BANK OF HOLLAND GEN CHECK - 00100	59833	BASCHMANN SERVICES,INC.	05/31/2020	134609	\$500.24	May 2020- hydraulic hose	2020	12	05/31/2020		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$500.24	2020000302	03/02/2020	
Total vouchers for BASCHMANN SERVICES,INC.: 1					\$500.24						
BANK OF HOLLAND GEN CHECK - 00100	59827	BOSTON HILL NURSERY	05/31/2020	71884	\$3,135.00	Spring 2020 Tree Purchase	2020	12	05/31/2020		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1		A.5.8560.0430	SHADE TREES - TREE PURCHASE	\$3,135.00	2020000368	05/01/2020	
Total vouchers for BOSTON HILL NURSERY: 1					\$3,135.00						
BANK OF HOLLAND GEN CHECK - 00100	59836	BRENNTAG NORTH AMERICA, INC.	05/31/2020	6641312-6642386	\$755.05	DPW- oil drums	2020	12	05/31/2020		
				Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	
				1	DPW- oil drums	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$755.05			
Total vouchers for BRENNTAG NORTH AMERICA, INC.: 1					\$755.05						
BANK OF HOLLAND GEN	59819	Buffalo Business Interiors Inc.	05/18/2020	15638	\$6,500.00	Office furniture for new VEA offices	2020	12	05/31/2020		



Village of East Aurora
Warrant Report 6/15/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
CHECK - 00100											
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	3 desks @ \$650.00		A.5.1325.0420	VILLAGE ADMINISTRATOR - MAINT. CONTRACT & REPAIRS		\$1,950.00			
		2	Office furniture for new VEA offices		A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES		\$4,550.00			
Total vouchers for Buffalo Business Interiors Inc.: 1					\$6,500.00						
BANK OF HOLLAND GEN CHECK - 00100	59825	CARQUEST AUTO PARTS	05/31/2020	2572-ID-452985	\$543.60	EAFD quik-dry replacement from train derailment	2020	12	05/31/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	EAFD quik-dry replacement from train derailment		A.5.3410.0200	FIRE DEPARTMENT - EQUIPMENT		\$543.60			
Total vouchers for CARQUEST AUTO PARTS: 1					\$543.60						
BANK OF HOLLAND GEN CHECK - 00100	59822	CHURCHVILLE FIRE EQUIP	05/31/2020	183908	\$1,856.38	Piston Intake relief valve EAFD #2	2020	12	05/31/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.3410.0200	FIRE DEPARTMENT - EQUIPMENT		\$1,856.38	2020000351	04/21/2020	
BANK OF HOLLAND GEN CHECK - 00100	59823	CHURCHVILLE FIRE EQUIP	05/31/2020	183361	\$455.00	Boots- Size 8	2020	12	05/31/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.3410.0480	FIRE DEPARTMENT - UNIFORMS		\$455.00	2020000347	04/17/2020	
Total vouchers for CHURCHVILLE FIRE EQUIP: 2					\$2,311.38						
BANK OF HOLLAND GEN CHECK - 00100	59861	CLEAN MD COMMERCIAL CLEANING INC.	06/10/2020	9560	\$586.51	EAFD monthly cleaning, May 2020.	2020	12	05/31/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	EAFD monthly cleaning, May 2020.		A.5.3410.0470	FIRE DEPARTMENT - JANITORIAL SUPPLIES		\$586.51			
Total vouchers for CLEAN MD COMMERCIAL CLEANING INC.: 1					\$586.51						



**Village of East Aurora
Warrant Report 6/15/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59866	CYNCON EQUIPMENT INC	06/11/2020	Multiple	\$484.97	(2) invoices	2020	12	05/31/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Invoice # 83412	A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$431.19		
2	Invoice # 83448	A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$53.78		

Total vouchers for CYNCON EQUIPMENT INC: 1 \$484.97

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	59832	DORITEX CORP.	05/31/2020	1299722-1304313	\$381.38	May 2020	2020	12	05/31/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.1490.0420	PUBLIC WORKS ADMINISTRATION - MAINTENANCE & REPAIRS	\$117.68	2020000362	05/01/2020
2		A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$152.50	2020000362	05/01/2020
3		A.5.1640.0480	CENTRAL GARAGE - UNIFORMS	\$111.20	2020000362	05/01/2020

Total vouchers for DORITEX CORP.: 1 \$381.38

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	59834	EAST AURORA AUTO PARTS	05/31/2020	522385-524960	\$482.35	May 2020	2020	12	05/31/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$263.04	2020000363	05/01/2020
2		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$219.31	2020000363	

Total vouchers for EAST AURORA AUTO PARTS: 1 \$482.35

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	59831	ERIE COUNTY COMPTROLLER	05/31/2020	631335	\$81.47	May 2020	2020	12	05/31/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$81.47	2020000365	05/01/2020



**Village of East Aurora
Warrant Report 6/15/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59842	ERIE COUNTY COMPTROLLER	06/05/2020	1800059500	\$1,194.07	NATIONAL FUEL GAS & TRANSPORTATION CHARGES for MAY 2020	2020	12	05/31/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	571 MAIN ST VILLAGE HALL 3384-370 4/17-5/14/20	A.5.1620.0432	BUILDINGS - GAS	\$256.10		
2	400 PINE STREET DPW 3013-452 4/15--5/13/20	A.5.1640.0432	CENTRAL GARAGE - GAS	\$581.02		
3	575 OAKWOOD AVE FIRE DEPT 3348-880	A.5.3410.0432	FIRE DEPARTMENT - GAS	\$0.00		
4	600 PINE ST OLD WATER PLANT 3013-451 4/15-5/13/20	F.5.1620.0432	BUILDINGS - GAS	\$121.58		
5	33 CENTER ST NEW FIRE HALL 7467-613; 4/13-5/14/20	A.5.3410.0432	FIRE DEPARTMENT - GAS	\$235.37		

Total vouchers for ERIE COUNTY COMPTROLLER: 2 \$1,275.54

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	59862	GRECO TRAPP PLLC	06/08/2020	Svcs.for May 2020	\$2,253.80	For services rendered through May 18, 2020.	2020	12	05/31/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Invoice #20770-General Matters	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$49.80		
2	Invoice #20771-Local Laws	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$570.00		
3	Invoice # 20772- Oakwood Construction	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$133.00		
4	Invoice #20773- Zoning	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$912.00		
5	Invoice #20774- Policies	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$38.00		
6	Invoice # 20775- Ambulance Svc.	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$551.00		

Total vouchers for GRECO TRAPP PLLC: 1 \$2,253.80

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	59858	KMICINSKI, CHRISTOPHER J.	05/31/2020	4456	\$417.00	DPW/VH uniform embroidery	2020	12	05/31/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.1490.0480	PUBLIC WORKS ADMINISTRATION -	\$287.00	2020000370	05/15/2020



**Village of East Aurora
Warrant Report 6/15/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
	2	Village Logo			A.5.1640.0480	UNIFORMS CENTRAL GARAGE - UNIFORMS					
Total vouchers for KMICINSKI, CHRISTOPHER J.: 1					\$417.00						
BANK OF HOLLAND GEN CHECK - 00100	59851	LIFTOFF LLC	06/09/2020	Exchange Online Plan 1	\$3,120.00	EMAIL EXCHANGE ONLINE PLAN 1, PART #3MS-00001, 12 MOS. @ 4.00/MON, 50 LICENSES PER QUOTE DATED 5/21/2020 (\$2400); PLUS OFFICE 365 PLAN G3 @ (\$720.00) FOR 12 MOS.	2020	12	05/31/2020		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	EMAIL EXCHANGE ONLINE PLAN 1, PART #3MS-00001, 12 MOS. @ 4.00/MON, 50 LICENSES PER QUOTE DATED 5/21/2020 (\$2400); PLUS OFFICE 365 PLAN G3 @ (\$720.00) FOR 12 MOS.			A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$3,120.00			
Total vouchers for LIFTOFF LLC: 1					\$3,120.00						
BANK OF HOLLAND GEN CHECK - 00100	59824	Medical Warehouse Inc.	05/31/2020	201786	\$64.88	EAFD EMS supplies	2020	12	05/31/2020		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1				A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$64.88	2020000354	04/23/2020	
Total vouchers for Medical Warehouse Inc.: 1					\$64.88						
BANK OF HOLLAND GEN CHECK - 00100	59841	NOTABLE CORPORATION	06/03/2020	222610	\$185.68	Blank Laser Check Stock plus shipping	2020	12	05/31/2020		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	
	1	Blank Laser Check Stock plus shipping			A.5.1670.0403	CENTRAL PRINTING & MAILING - CENTRAL PRINTING AND MAILING		\$185.68			
Total vouchers for NOTABLE CORPORATION: 1					\$185.68						
BANK OF HOLLAND GEN CHECK - 00100	59817	NYSEG	05/28/2020	1001-7910-034	\$20.22	ELECTRICITY USAGE- GLENRIDGE RD; 4/25-5/22/20	2020	12	05/31/2020		
	Line Number	Detail Description			Account Number	Account Description		Detail Amount	PO Number	PO Date	



Village of East Aurora
Warrant Report 6/15/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
				1		GLENRIDGE RD NYSEG ACCT 1001-7910-034					
BANK OF HOLLAND GEN CHECK - 00100	59837	NYSEG	06/02/2020	ACCT 483, 491	\$3,780.65	ACCTS 483 & 491 ELECTRICITY USAGE5/1-5/31/20; 12 of 12	2020	12	05/31/2020		
				Line Number		Detail Description					
				1		STREET LIGHT R3 NYSEG ACCT 1001-3627-483					
				2		STREET LIGHT R2 NYSEG ACCT NO 1001-3627-491					
Total vouchers for NYSEG: 2					\$3,800.87						
BANK OF HOLLAND GEN CHECK - 00100	59835	PUMP DOCTOR	05/31/2020	16564	\$493.75	Pump service call	2020	12	05/31/2020		
				Line Number		Detail Description					
				1		Pump service call					
Total vouchers for PUMP DOCTOR: 1					\$493.75						
BANK OF HOLLAND GEN CHECK - 00100	59830	REBOY SUPPLY INC.	05/31/2020	90132-90213	\$342.20	May 2020	2020	12	05/31/2020		
				Line Number		Detail Description					
				1		STREET MAINTENANCE - ROAD MATERIALS					
Total vouchers for REBOY SUPPLY INC.: 1					\$342.20						
BANK OF HOLLAND GEN CHECK - 00100	59828	RED WING BRANDS OF AMERICA, INC.	05/31/2020	20200604033056	\$199.99	Jeff Stoll Workboots	2020	12	05/31/2020		
				Line Number		Detail Description					
				1		TRANSMISSION AND DISTRIBUTION - UNIFORMS					
Total vouchers for RED WING BRANDS OF AMERICA, INC.: 1					\$199.99						
BANK OF HOLLAND	59826	SHERWIN-WILLIAMS CO.	05/31/2020	3446-4	\$60.21	May 2020- Viaduct paint/supplies	2020	12	05/31/2020		



Village of East Aurora
Warrant Report 6/15/2020

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.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$60.21	2020000301	03/02/2020	
Total vouchers for SHERWIN-WILLIAMS CO.: 1					\$60.21						
BANK OF HOLLAND GEN CHECK - 00100	59863	Tim Stroth	06/11/2020	Oakwood Labor charges	\$1,775.00	Labor charges for 5/16-5/30/2020; 71 hrs. @ \$25.00/hr.	2020	12	05/31/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Labor charges for 5/16-5/30/2020; 71 hrs. @ \$25.00/hr.		H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE		\$1,775.00			
Total vouchers for Tim Stroth: 1					\$1,775.00						
BANK OF HOLLAND GEN CHECK - 00100	59838	TIME WARNER CABLE	06/02/2020	129529001060 220	\$119.99	ACCT 202-129529001-001 - 400 PINE ST; 6/1-6/30/20 12 of 12	2020	12	05/31/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	TWC 400 PINE ST - ACCT202-129529001-001		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$119.99			
BANK OF HOLLAND GEN CHECK - 00100	59839	TIME WARNER CABLE	06/03/2020	182008204060 320	\$216.45	Acct #202-182008204-001 33 CENTER ST (FIRE); 6/2-7/1/20 12 of 12	2020	12	05/31/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	EAFD TWC ACCT 202-182008204-001 - 33 CENTER ST		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$216.45			
Total vouchers for TIME WARNER CABLE: 2					\$336.44						
BANK OF HOLLAND GEN CHECK - 00100	59829	TRI-COUNTY TOOL RENTAL & SALES	05/31/2020	19588-19711	\$139.38	May 2020	2020	12	05/31/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$139.38	2020000364	05/01/2020	



**Village of East Aurora
Warrant Report 6/15/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
Total vouchers for TRI-COUNTY TOOL RENTAL & SALES: 1					\$139.38						
BANK OF HOLLAND GEN CHECK - 00100	59820	Vanner Insurance Agency	02/26/2020	37565	\$3,973.00	Item #409146; Date Trn: 2/26/20. New BCAN 1/1/20-21 Critical Illness	2020	12	05/31/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	Item #409146; Date Trn: 2/26/20. New BCAN 1/1/20-21 Critical Illness	A.5.1910.0410	UNALLOCATED INSURANCE - GEN LIABILITY SERVICES	\$3,973.00					
Total vouchers for Vanner Insurance Agency: 1					\$3,973.00						
BANK OF HOLLAND GEN CHECK - 00100	59840	WNYNETWORKS	06/06/2020	2860	\$1,092.50	Systems support for May 2020	2020	12	05/31/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	VEA Systems support- 8 hrs.	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$760.00					
		2	EAPD Systems support for May 2020- 3.5 hrs.	A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$332.50					
Total vouchers for WNYNETWORKS: 1					\$1,092.50						



Village of East Aurora
Warrant Report 6/15/2020

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A	GENERAL FUND	\$0.00	\$33,487.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,487.51
F	WATER FUND	\$0.00	\$341.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.79
H	CAPITAL PROJECTS	\$0.00	\$1,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.00
Posted Batch Grand Totals		\$0.00	\$35,604.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,604.30



Village of East Aurora
Warrant Report 6/15/2020

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

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

Signed: _____

Date: _____



**Village of East Aurora
Warrant Report 6/15/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59846	BLUE CROSS & BLUE SHIELD OF WESTERN NEW YORK	06/15/2020	201230000007	\$60,735.19	1 of 12; Group ID 00417549 Health Insurance; June 2020	2021	1	06/15/2020		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Health Insurance General Fund Active Employees; June 2020	A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$41,357.25		
2	Health Insurance General Fund Retirees; June 2020	A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES	\$17,486.63		
3	Health Insurance Water Fund Active Employees; June 2020	F.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$1,088.08		
4	Health Insurance Water Fund Retirees; June 2020	F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES	\$803.23		

BANK OF HOLLAND GEN CHECK - 00100	59847	BLUE CROSS & BLUE SHIELD OF WESTERN NEW YORK	06/15/2020	201530000000	\$60,735.19	2 of 12; Group ID 00417549 Health Insurance; July 2020	2021	1	06/15/2020		
--------------------------------------	-------	--	------------	--------------	-------------	--	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Health Insurance General Fund Active Employees; July 2020	A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$41,357.25		
2	Health Insurance General Fund Retirees; July 2020	A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES	\$17,486.63		
3	Health Insurance Water Fund Active Employees; July 2020	F.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$1,088.08		
4	Health Insurance Water Fund Retirees; July 2020	F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES	\$803.23		

Total vouchers for BLUE CROSS & BLUE SHIELD OF WESTERN NEW YORK: 2 \$121,470.38

BANK OF HOLLAND GEN CHECK - 00100	59850	CSEA EMPL BENEFIT FUND	06/15/2020	DH123JUN2020	\$5,910.80	Dental & Vision Insurance Group DH123; 35 Enrollees - June 2020	2021	1	06/15/2020		
--------------------------------------	-------	------------------------	------------	--------------	------------	---	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Dental Insurance General Fund; 33 Enrollees - June 2020	A.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE	\$4,670.49		
2	Dental Insurance Water Fund; 2 Enrollees - June 2020	F.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE	\$283.06		
3	Optical Insurance General Fund; 33 Enrollees - June 2020	A.5.9062.0808	OPTICAL - OPTICAL	\$902.55		
4	Optical Insurance Water Fund; 2 Enrollees - June 2020	F.5.9062.0808	OPTICAL - OPTICAL	\$54.70		

Total vouchers for CSEA EMPL BENEFIT FUND: 1 \$5,910.80



**Village of East Aurora
Warrant Report 6/15/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	59859	FERRARA, JOSEPH	06/15/2020	Fiscal Year 2021	\$750.00	Clothing allowance for SRO Ferrara per contract with East Aurora Union Free School District for 6/1/2020-5/31/2021 school year	2021	1	06/15/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	Clothing allowance for SRO Ferrara per contract with East Aurora Union Free School District for 6/1/2020-5/31/2021 school year	A.5.3120.0127	POLICE DEPARTMENT - UNIFORM ALLOWANCE	\$750.00					
Total vouchers for FERRARA, JOSEPH: 1					\$750.00						
BANK OF HOLLAND GEN CHECK - 00100	59848	FIRST SECURITY BENEFIT LIFE INSURANCE	05/08/2020	SAP Contribution & Service Fee	\$155,000.00	VEA Fire Dept., Service Award program; Contract # 15G0001126	2021	1	06/15/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	VEA Fire Dept., Service Award program; Contract # 15G0001126	A.5.9025.0800	FIRE INCENTIVE - FIRE INCENTIVE	\$155,000.00					
Total vouchers for FIRST SECURITY BENEFIT LIFE INSURANCE: 1					\$155,000.00						
BANK OF HOLLAND GEN CHECK - 00100	59860	KIEFFER'S FIRE EQUIPMENT, LLC	06/15/2020	6-4-2020	\$105.00	Annual fire extinguisher inspection	2021	1	06/15/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	Annual fire extinguisher inspection and 1 recharge	A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$105.00					
Total vouchers for KIEFFER'S FIRE EQUIPMENT, LLC: 1					\$105.00						
BANK OF HOLLAND GEN CHECK - 00100	59852	LOGICS	06/01/2020	19895	\$1,237.00	Monthly HOSTED Fee- July 2020	2021	1	06/15/2020		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	Monthly HOSTED Fee- July 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	59865	MUNICIPAL ADMINISTRATIVE OFFICERS ASSOC. OF ERIE COUNTY	06/11/2020	Membership Dues	\$35.00	Membership dues: 6/1/2020-5/31/2021	2021	1	06/15/2020		



**Village of East Aurora
Warrant Report 6/15/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
CHECK - 00100											
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Membership dues: 6/1/2020-5/31/2021		A.5.1920.0440	MUNICIPAL ASSOCIATION DUES - ANNUAL DUES		\$35.00			
Total vouchers for MUNICIPAL ADMINISTRATIVE OFFICERS ASSOC. OF ERIE COUNTY: 1					\$35.00						
BANK OF HOLLAND GEN CHECK - 00100	59845	MUNICIPAL SOLUTIONS	06/08/2020	14135	\$299.00	RE: 1518 General Financial Svcs.	2021	1	06/15/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Discuss bids for Tannery project with M.Jerackas and maturity schedules for Oakwood and Tannery projects; discuss Tannery bid status, construction plans.		A.5.1380.0410	FISCAL AGENT FEE - FISCAL AGENT FEES		\$299.00			
Total vouchers for MUNICIPAL SOLUTIONS: 1					\$299.00						
BANK OF HOLLAND GEN CHECK - 00100	59854	NOCO ENERGY CORP.	06/03/2020	11845731	\$3,136.08	Unleaded Gas 4/22/20-6/3/20	2021	1	06/15/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Unleaded gas DPW 550.843 gallons x \$1.3067		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$719.78	2021000016		
		2	Unleaded gas EAPD 1695.771 gallons x \$1.3067		A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE		\$2,215.86	2021000016		
		3	Unleaded gas EAFD 153.394 gallons x \$1.3067		A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE		\$200.44	2021000016		
Total vouchers for NOCO ENERGY CORP.: 1					\$3,136.08						
BANK OF HOLLAND GEN CHECK - 00100	59849	NOVA HEALTHCARE ADMINISTRATORS, INC.	06/15/2020	June 2020 HRA Admn Fee	\$416.50	Annual Reimbursement Fee + June 2020 Administrative Fee of \$4.50 per Enrollee - 37 Enrollees	2021	1	06/15/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	General Fund Active Members - 24 Members; June 2020		A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE		\$108.00			
		2	General Fund Retiree Enrollees - 12 MEMBERS; June 2020		A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIRES		\$54.00			
		3	Water Fund Retiree - 1 Member; June 2020		F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIRES		\$4.50			



**Village of East Aurora
Warrant Report 6/15/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
	4		Annual Renewal Reimbursement Fee 2020-2021		A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE		\$250.00			
Total vouchers for NOVA HEALTHCARE ADMINISTRATORS, INC.: 1					\$416.50						
BANK OF HOLLAND GEN CHECK - 00100	59856	OTIS ELEVATOR COMPANY	06/01/2020	05456620	\$4,537.44	Annual Contract for Village Hall and Fire Hall 6/1/20-5/31/21	2021	1	06/15/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Annual Contract for Village Hall 6/1/20- 5/31/21		A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$2,268.72			
		2	Annual Contract for Fire Hall 6/1/20- 5/31/21		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$2,268.72			
Total vouchers for OTIS ELEVATOR COMPANY: 1					\$4,537.44						
BANK OF HOLLAND GEN CHECK - 00100	59857	SITEONE LANDSCAPE	06/01/2020	100143581	\$400.57	20-20-20 fertilizer	2021	1	06/15/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$400.57	2021000001	06/01/2020	
Total vouchers for SITEONE LANDSCAPE: 1					\$400.57						
BANK OF HOLLAND GEN CHECK - 00100	59853	THE HARTFORD	06/15/2020	500790542543	\$1,373.63	Group Life Insurance Policy #0GL 879259; Employees & Retirees; June 2020	2021	1	06/15/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Group Life Insurance General Fund Active; June 2020		A.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE		\$858.00			
		2	Group Life Insurance General Fund Retirees; June 2020		A.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES		\$434.68			
		3	Group Life Insurance Water Fund Active; June 2020		F.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE		\$66.00			
		4	Group Life Insurance Water Fund Retirees; June 2020		F.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES		\$14.95			
Total vouchers for THE HARTFORD: 1					\$1,373.63						
BANK OF HOLLAND GEN	59844	TIME WARNER CABLE	06/02/2020	214128401060 220	\$134.98	ACCT 202-214128401-001; 571 MAIN ST; 6/1-6/30/2020	2021	1	06/15/2020		



**Village of East Aurora
Warrant Report 6/15/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
CHECK - 00100											
				Line Number		Detail Description					
				1		TWC VEA ACCT 202-214128401-001 - 571 MAIN ST					
					Account Number	Account Description			Detail Amount	PO Number	PO Date
					A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS			\$134.98		
Total vouchers for TIME WARNER CABLE: 1					\$134.98						
BANK OF HOLLAND GEN CHECK - 00100	59855	TOWN OF AURORA	06/09/2020	NGrove	\$22,909.74	Paving material and work for Ruskin and N. Grove	2021	1	06/15/2020		
				Line Number		Detail Description					
				1		Paving material and work for Ruskin and N. Grove					
					Account Number	Account Description			Detail Amount	PO Number	PO Date
					A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS			\$22,909.74		
Total vouchers for TOWN OF AURORA: 1					\$22,909.74						
BANK OF HOLLAND GEN CHECK - 00100	59867	VERIZON WIRELESS	06/03/2020	9822898139	\$239.64	CELLULAR PHONES PROVIDED AS PER NYS OGS (STATE CONTRACT)	2021	1	06/15/2020		
				Line Number		Detail Description					
				1		716-359-0911 DETECTIVE					
				2		716-913-1761 POLICE SUPERVISOR (LIETENANTS)					
				3		716-998-3734 MAYOR					
				4		716-383-1957 POLICE CHIEF SHANE KRIEGER					
				5		716-256-0983 FIRE CHIEF MOBILE WIFI					
				6		CREDIT					
				7		village Administrator 716-289-0134					
				8		Oakwood Ave. Special Project Coordinator; 716-475-2122					
					Account Number	Account Description			Detail Amount	PO Number	PO Date
					A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE			\$42.56		
					A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE			\$24.78		
					A.5.1210.0434	MAYOR - TELEPHONE			\$0.00		
					A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE			\$42.43		
					A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE			\$40.01		
					A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE			\$0.00		
					A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE			\$47.43		
					H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE			\$42.43		
Total vouchers for VERIZON WIRELESS: 1					\$239.64						
BANK OF HOLLAND GEN CHECK - 00100	59843	WINDSTREAM	06/04/2020	72686407	\$438.36	EAFD Monthly telephone charge	2021	1	06/15/2020		
				Line Number		Detail Description					
					Account Number	Account Description			Detail Amount	PO Number	PO Date



Village of East Aurora
Warrant Report 6/15/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
	1			EAFD Monthly telephone charge	A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE		\$438.36			
Total vouchers for WINDSTREAM: 1					\$438.36						



Village of East Aurora
Warrant Report 6/15/2020

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A	GENERAL FUND	\$0.00	\$314,145.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314,145.86
F	WATER FUND	\$0.00	\$4,205.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,205.83
H	CAPITAL PROJECTS	\$0.00	\$42.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.43
Posted Batch Grand Totals		\$0.00	\$318,394.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318,394.12



Village of East Aurora
Warrant Report 6/15/2020

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

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

Signed: _____

Date: _____

Application Fee \$25.00 _____ (Fees are payable at time of application)
Permit Fee \$25.00 _____
Mailers Fee \$50.00 _____
*Public Hearing \$50.00 _____

VILLAGE OF EAST AURORA, 571 MAIN STREET, EAST AURORA, NY 14052

APPLICATION FOR PERMIT FOR KEEPING OTHER THAN HOUSEHOLD PETS
(**pursuant to provisions of Section 104-3 A of the Code of the Village of East Aurora)

APPLICANT: Shaun + Kelly Canaski
(Name)
789 Warren Drive
(Address)
KCanaski@gmail.com
(Email Address)

none
(Home Phone Number)
716-698-9838
(Work/Cell Phone)

OWNER OF PROPERTY: Shaun + Kelly Canaski
(Name)
789 Warren Drive
(Address)
East Aurora, NY 14052
(City, State) (Zip)

DESCRIBE WHAT IS TO BE KEPT ON PREMISES:

Chicken coop and chickens (3' x 10')

DESCRIPTION OF AREA WHERE IT/THEY WILL BE KEPT:

A survey map of the property must be attached to this application, with the area specified.

Against the house in the backyard (detached from house) in a fenced in
backyard.
See included survey.

REASON FOR REQUESTING PERMIT:

To have chickens

LIST NAMES AND ADDRESSES OF ALL NEIGHBORS: (Attach list to application)

It is understood that if this permit is granted, it will only apply to what has been specifically listed above and will automatically expire when/if any of the above information changes.

Applicant agrees to allow duly authorized official(s) of the Village of East Aurora to inspect the premises and the site proposed for the keeping of other than household pets as a part of processing this application.

Applicant hereby certifies that he or she is the applicant, and that the information contained in this application is true and correct.

May 5 2020
(Date)

Kelly Canaski
(Applicant's Signature)

NOTE: This application must be filed with the Village Administrator, Village Hall, 571 Main Street, East Aurora, New York 14052. *The Village Board of Trustees reserves the right to require a public hearing

**§104-3 A of the Village Code: No person or persons shall keep or house horses, cattle, swine, poultry, pigeons or any other animals or bees other than household pets within the limits of the Village of East Aurora without a permit from the Board of Trustees, after investigation., that the keeping of the animal or animals or bees in question will not be objectionable or offensive by reasons of noise, smell or other cause. Such a permit shall be revocable at any time by the Board of Trustees.

Frank and Kelly

793 Warren Drive

East Aurora, NY 14052

Charlene

97 Mary Ann Drive

East Aurora, NY 14052

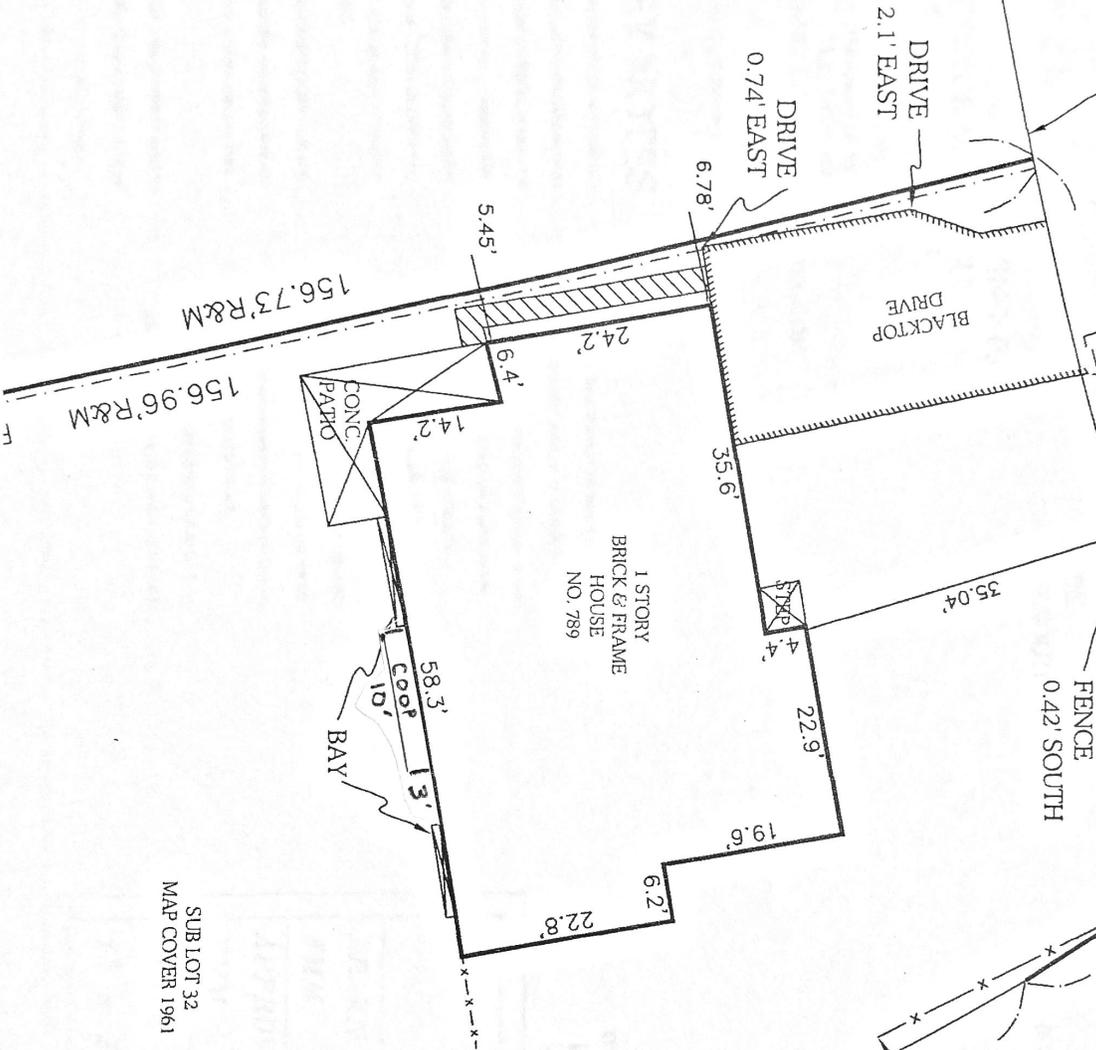
Todd

785 Warren Drive

East Aurora, NY 14052

WARREN DRIVE (50' WIDE)

SOUTH LINE OF
WARREN DRIVE



FENCE
2.6' SOUTH
0.88' EAST

FENCE
2.2' WEST

26.78'
R&M

L=102.78' R=184.94'

MARY ANN DRIVE (50' WIDE)

WEST LINE OF
MARY ANN DRIVE

SUB LOT 32
MAP COVER 1961



Handwritten signature

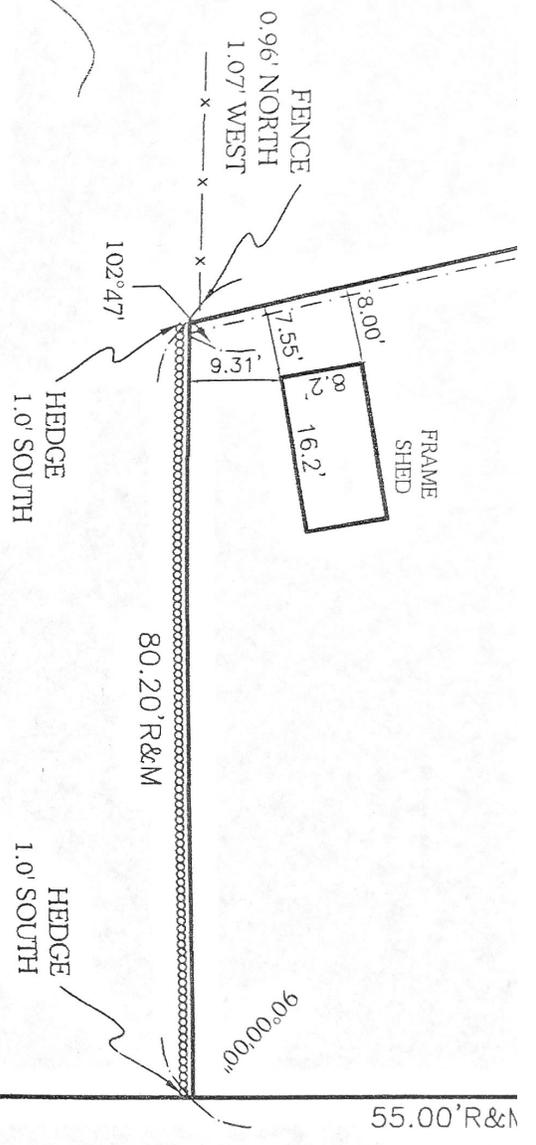
MANGUSO LAND SURVEYING, P.C.

FREDERICK M. MANGUSO
 PROF. LAND SURVEYOR

572 TUSCARORA RD.
 ANGOLA, NY 14006
 PHONE 716 549 4717
 LIC NO 049775-1

EMAIL MANGUSOSURVEYORS@AOL.COM

SUCCESSOR TO THE RECORDS OF
 WILLIAM C. BUCKLAND L.S.
 NORMAN E. JOHNSON L.S.
 WILSON M. HUNTER L.S.



LEGEND

These standard symbols will be found in the drawing.

- EXISTING IRON PIPE
- SET IRON PIPE
- UTILITY POLE
- BOUNDARY
- CENTERLINE OF ROAD
- ||||| FENCE
- ||||| DRIVE
- — — — — OVERHEAD UTILITY LINE



SURVEY NOTES

1. UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYORS SEAL IS A VIOLATION OF SECTION 7209, SUB-DIVISION 2, OF THE NEW YORK STATE EDUCATION LAW.
2. REPRODUCTION OF COPYING OF THIS DOCUMENT MAY BE A VIOLATION OF COPYRIGHT LAW UNLESS PERMISSION OF THE AUCTION AND/OR COPYRIGHT HOLDER IS OBTAINED.
3. ONLY BOUNDARY SURVEY MAPS WITH THE SURVEYOR'S EMBOSSED SEAL ARE GRANTED TRUE AND CORRECT COPIES OF THE SURVEYOR'S ORIGINAL WORK AND OPINION.
4. A COPY OF THIS DOCUMENT WITHOUT A PROVER APPLICATION OF THE SURVEYOR'S EMBOSSED SEAL SHOULD BE ASSUMED TO BE AN UNAUTHORIZED COPY.
5. ONLY TITLE SURVEYS BEARING THE MAKERS EMBOSSED SEAL SHOULD BE RELIED UPON SINCE OTHER THAN EMBOSSED SEAL COPIES MAY CONTAIN UNAUTHORIZED AND UNDETECTABLE MODIFICATIONS, DELETIONS, ADDITIONS, AND CHANGES.
6. THE LOCATION OF UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS ARE NOT ALWAYS KNOWN AND OFTEN MUST BE ESTIMATED. IF ANY UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS EXIST OR ARE SHOWN, THE IMPROVEMENTS OR ENCROACHMENTS ARE NOT COVERED BY THIS CERTIFICATE.
7. SURVEY PERFORMED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY FACTS THAT MAY ARISE THEREON.

789 WARREN DR.

DRAWN	DATE	PART OF LOT 16, T9, R6
FMM	05/04/09	VILL OF EAST AURORA, TO
APPROVED	DATE	OF AURORA, CO OF ERIE
FMM	05/04/09	STATE OF NEW YORK
SCALE	SHEET	PROJECT NO.
1" = 20'		2009157

Re: Chicken request for 789 Warren Dr. Public Hearing

Just how many chicken were being planned? Maybe 2 or 3 possibly be OK, but all and all, I do not think it appropriate to have chickens in the village with the homes so close together. Chickens are considered farm animals not house pets.

Sincerely,

Esther Kopp

To: Village Board

From: Linda Gryczkowski
114 Brooklea Dr.
LindaG@verizon.net

Linda called on June 8th concerning the permit for 789 Warren for the application to have Chickens. Linda is fully against the approval of this permit for a couple of reasons.

1. They have moved into the Village to live, not the county. If they would like to have farm animals, they should live in the county.
2. Chickens drawn in rodents
3. Linda has a few neighbors who have mentioned they might have an interest in getting chickens. If all her neighbors had chickens, she feels it would be a nightmare.

MOTION TO APPOINT PAUL O'BRIEN AS POLICE DETECTIVE

Motion by Trustee _____, to appoint Paul O'Brien, to the position of Police Detective, provisionally, for the Village of East Aurora, effective June 29, 2020. The appointment is provisional pursuant to the of the Rules for the Classified Civil Service for Erie County and the Collective Bargaining Agreement in effect as of the date of hire, Seconded by Trustee _____, and was unanimously approved.

Application Fee \$25.00 _____ (Fees are payable at time of application)
Permit Fee \$25.00 _____
Mailers Fee \$50.00 _____
*Public Hearing \$50.00 _____

VILLAGE OF EAST AURORA, 571 MAIN STREET, EAST AURORA, NY 14052

APPLICATION FOR PERMIT FOR KEEPING OTHER THAN HOUSEHOLD PETS
(**pursuant to provisions of Section 104-3 A of the Code of the Village of East Aurora)

APPLICANT: Shaun + Kelly Canaski
(Name)
789 Warren Drive
(Address)
KCanaski@gmail.com
(Email Address)

none
(Home Phone Number)
716-698-9838
(Work/Cell Phone)

OWNER OF PROPERTY: Shaun + Kelly Canaski
(Name)
789 Warren Drive
(Address)
East Aurora, NY 14052
(City, State) (Zip)

DESCRIBE WHAT IS TO BE KEPT ON PREMISES:

Chicken coop and chickens (3' x 10')

DESCRIPTION OF AREA WHERE IT/THEY WILL BE KEPT:

A survey map of the property must be attached to this application, with the area specified.

Against the house in the backyard (detached from house) in a fenced in
backyard.
See included survey.

REASON FOR REQUESTING PERMIT:

To have chickens

LIST NAMES AND ADDRESSES OF ALL NEIGHBORS: (Attach list to application)

It is understood that if this permit is granted, it will only apply to what has been specifically listed above and will automatically expire when/if any of the above information changes.

Applicant agrees to allow duly authorized official(s) of the Village of East Aurora to inspect the premises and the site proposed for the keeping of other than household pets as a part of processing this application.

Applicant hereby certifies that he or she is the applicant, and that the information contained in this application is true and correct.

May 5 2020
(Date)

Kelly Canaski
(Applicant's Signature)

NOTE: This application must be filed with the Village Administrator, Village Hall, 571 Main Street, East Aurora, New York 14052. *The Village Board of Trustees reserves the right to require a public hearing

**§104-3 A of the Village Code: No person or persons shall keep or house horses, cattle, swine, poultry, pigeons or any other animals or bees other than household pets within the limits of the Village of East Aurora without a permit from the Board of Trustees, after investigation., that the keeping of the animal or animals or bees in question will not be objectionable or offensive by reasons of noise, smell or other cause. Such a permit shall be revocable at any time by the Board of Trustees.

Frank and Kelly

793 Warren Drive

East Aurora, NY 14052

Charlene

97 Mary Ann Drive

East Aurora, NY 14052

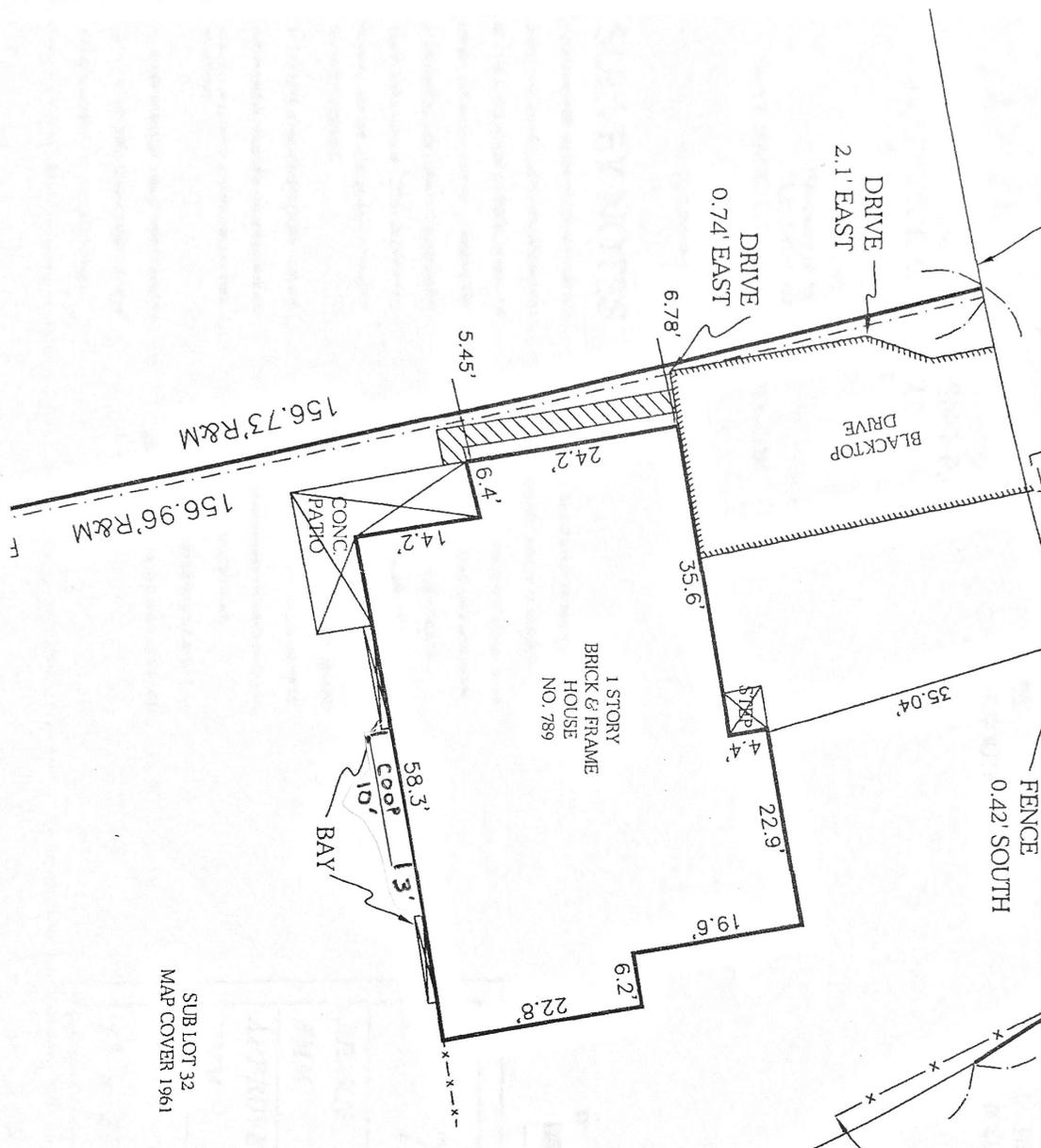
Todd

785 Warren Drive

East Aurora, NY 14052

WARREN DRIVE (50' WIDE)

SOUTH LINE OF
WARREN DRIVE



SUB LOT 32
MAP COVER 1961

MARY ANN DRIVE (50' WIDE)

WEST LINE OF
MARY ANN DRIVE



Handwritten signature

MANGUSO LAND SURVEYING, P.C.

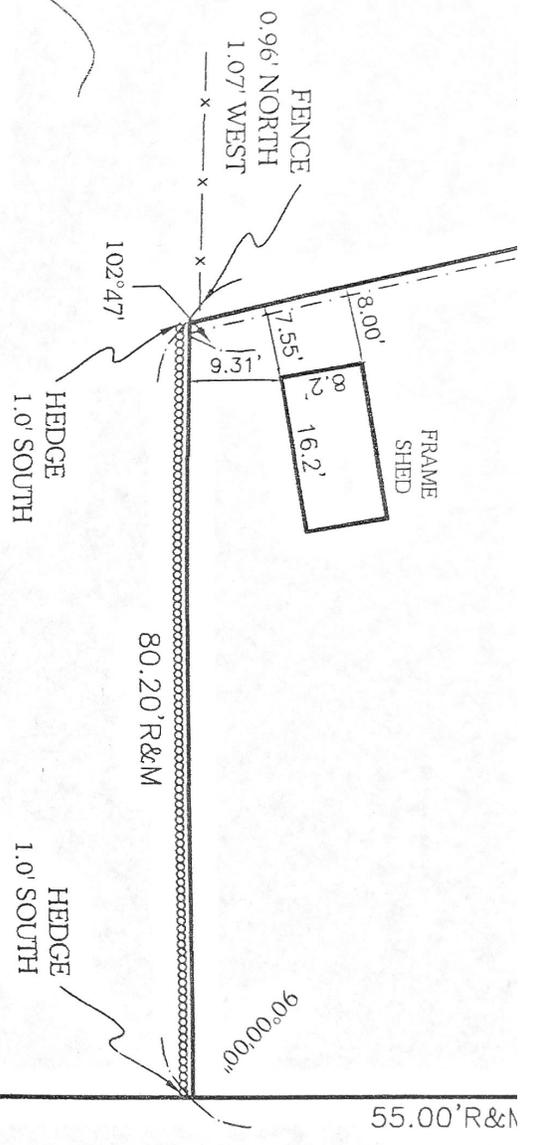
FREDERICK M. MANGUSO
 PROF. LAND SURVEYOR

572 TUSCARORA RD.
 ANGOLA, NY 14006

PHONE 716 549 4717
 LIC NO 049775-1

EMAIL MANGUSOSURVEYORS@AOL.COM

SUCCESSOR TO THE RECORDS OF
 WILLIAM C. BUCKLAND L.S.
 NORMAN E. JOHNSON L.S.
 WILSON M. HUNTER L.S.



LEGEND

These standard symbols will be found in the drawing.

- EXISTING IRON PIPE
- SET IRON PIPE
- UTILITY POLE
- BOUNDARY
- CENTERLINE OF ROAD
- FENCE
- DRIVE
- OVERHEAD UTILITY LINE



SURVEY NOTES

1. UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYORS SEAL IS A VIOLATION OF SECTION 7209, SUB-DIVISION 2, OF THE NEW YORK STATE EDUCATION LAW.
2. REPRODUCTION OF COPYING OF THIS DOCUMENT MAY BE A VIOLATION OF COPYRIGHT LAW UNLESS PERMISSION OF THE AUCTION AND/OR COPYRIGHT HOLDER IS OBTAINED.
3. ONLY BOUNDARY SURVEY MAPS WITH THE SURVEYOR'S EMBOSSED SEAL ARE GRANTED TRUE AND CORRECT COPIES OF THE SURVEYOR'S ORIGINAL WORK AND OPINION.
4. A COPY OF THIS DOCUMENT WITHOUT A PROVER APPLICATION OF THE SURVEYOR'S EMBOSSED SEAL SHOULD BE ASSUMED TO BE AN UNAUTHORIZED COPY.
5. ONLY TITLE SURVEYS BEARING THE MAKERS EMBOSSED SEAL SHOULD BE RELIED UPON SINCE OTHER THAN EMBOSSED SEAL COPIES MAY CONTAIN UNAUTHORIZED AND UNDEFINABLE MODIFICATIONS, DELETIONS, ADDITIONS, AND CHANGES.
6. THE LOCATION OF UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS ARE NOT ALWAYS KNOWN AND OFTEN MUST BE ESTIMATED. IF ANY UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS EXIST OR ARE SHOWN, THE IMPROVEMENTS OR ENCROACHMENTS ARE NOT COVERED BY THIS CERTIFICATE.
7. SURVEY PERFORMED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY FACTS THAT MAY ARISE THEREON.

789 WARREN DR.

DRAWN	DATE	PART OF LOT 16, T9, R6
FMM	05/04/09	VILL OF EAST AURORA, TO
APPROVED	DATE	OF AURORA, CO OF ERIE
FMM	05/04/09	STATE OF NEW YORK
SCALE	SHEET	PROJECT NO.
1" = 20'		2009157



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

To: Mayor Mercurio & Village Board

From: VEA Safety Comm. Shane Krieger, Matthew Hoeh, Roger LeBlanc

Date: 06102020

Re: Crosswalk on Oakwood

A citizen asked if there were any plans for a crosswalk on Oakwood Ave. near the new Municipal Center.

Due to reconstruction of Oakwood Ave. on going the Village Administrator asked the Safety Committee to look at this issue immediately. The committee looked at the area in question, traffic control, the foot traffic to the current Village and Town Halls and current foot traffic in that area.

After exploring the idea of a cross walk near the new Municipal Center the committee's opinion is that due to historic foot traffic to either government building being minor; four way stop signs at Elm St. and Park Pl. provide crossings; no prior issues in that area (foot traffic from Boys and Girls Club have for years traveled that area); a planned parking spot in front of the new Municipal Center would need to be removed; and the Village's Engineering Firm CPL had already looked at this issue showing that they did not recommend installing one (same attached); this committee does not recommend the installation of a crosswalk in this area.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Mr. Hoeh,

In light of your question regarding the consideration of a cross walk in the vicinity of the new village/town hall we make note of the following:

- There was not a cross walk proposed from the north side of the Oakwood to the south side of Oakwood at Paine Street after assessing the existing conditions, the justifications were as follows:
 - West of the building, there is already a signed and striped crossing at Park Place where pedestrians can safely cross in a protected condition. This is a distance of only 700ft
 - East of the building, the same applies at Elm Street, at a distance of 670ft.
 - With Park and Elm already striped and utilizing controlled stops, the only street that would then be considered for a crossing would be Paine street because of its proximity to the facility. However, there are several conditions we assessed that did not warrant an additional crossing at Paine Street.
 - The distance between the parking lot outlet and Paine Street is such that the conflict potential is high. Right hand turns out of the facility along with left hand turns from Paine create a close proximity for conflicts in an area that does not have a stop sign. In addition a stop sign is not warranted in this location.
 - The slope between sidewalk and curb is too high to achieve ADA near the intersection of King Street and a large diameter tree exists where a switch back could have been considered to address this condition.
 - The number of residential homes serviced within a full block of Paine Street between Park Pl. and Elm St. along Oakwood, as well as on Paine and Savage Place is 35. The volume of traffic on Oakwood Avenue in this area is not considerably high. So when assessing traffic conditions and the number of residential homes served there's a low warrant result especially when there is already a cross walk within a block in both directions.

Should you wish to discuss this further please let me know.



Jason Havens, P.E. | Associate
Direct: 716.218.4731 | Mobile: 585.305.5199
ARCHITECTURE. ENGINEERING. PLANNING.
CPLteam.com

Fee: \$150

PETITION TO AMEND THE ZONING MAP OF THE
VILLAGE OF EAST AURORA, NEW YORK,
BY THE VILLAGE BOARD

TO: THE VILLAGE BOARD OF THE VILLAGE OF EAST AURORA, NEW YORK

Pursuant to Article IX of the Zoning Ordinance of the Village of East Aurora, the undersigned owner(s) and petitioner(s) hereby request that the Zoning Map of the Village of East Aurora, be amended as follows:

1. James R Bammel
Name (First) (Middle Initial) (Last)

2. Location of property to be rezoned: 636 Fillmore

3. Area, in square feet, of the property to be rezoned: 22,000
Dimension of the property to be rezoned: 285 x 130

4. If the petitioner is not the owner of the property:
Lisa DeCarlo URBAN FALLS, LLC PO Box 32, EAST AURORA, N.Y. 14052
Owner's Name and Address
Architect - Jim Bammel BAMMEL ARCHITECTS PO Box 69A, Orchard Park, N.Y. 14127
Owner's Name and Address
What is the interest of the petitioner in the proposed rezoning?

5. Petitioner understands and agrees to furnish any of the following if requested by the Village Board or its agencies: An accurate survey map prepared by a licensed surveyor showing all dimensions, including interior angles or bearing of lines, and the location, proposed use and height of all buildings; location of all parking and truck loading areas, with access and egress drives thereto; location of outdoor storage, if any; location of all existing or proposed site improvements, including drains, culverts, retaining walls and fences; description of method of sewage disposal and location of such facilities; location and size of all signs; location and proposed development of buffer areas;

location and design of lighting facilities; and the amount of building area proposed for retail sales if any.

6. Attach the legal description of the property to be rezoned.

7. Present zoning classification of the property: LCR

8. Proposed zoning classification of the property: VC

9. Present use of the property: Vacant Building

10. Proposed use of the property:

Business renovations with new second story- option for restaurant , and a temporary food/drink tiny house structure

11. Description of uses on all adjacent properties and a general description of the type of neighborhood in which the subject property is located:

ice rink, restaurant, commercial and some residential

12. Names and Addresses of Owners of Abutting Properties:

1. 69 Church Street - Conron, Daniel

2. E Fillmore (SBL165.17-1-26 to the east) Village of East Aurora

3. Riley St (SBL 165.17-1-9.1 to the north) Brooks, Richard A.

4. 41 Riley Street- Aurora Ice Association, Inc

5. 42 Riley Street - 95 NYRPT LLC

6. E Fillmore (SBL 165.17-6-2) - The Little Red Tin Roof, LLC

7. _____

13. Additional information which the petitioner believes will assist the Village Board in its consideration of this request for rezoning:

This corner property is bordered by Tannery Creek on the north and east, making a natural buffer to the residential area.

The naturally visual appearance and presentation of the property is VC zoning. The proposed commercial uses are

residential / neighborhood support

14. Petitioner(s) acknowledge that payment of the application fee is for administrative and advertising expense to the Village as a result of this application and in no way relates to either approval or disapproval of the application and is not refundable

Date: May 11, 2020

[Signature]
(Signature of Petitioner)

[Signature]
(Signature of Owner)

State of New York
County of Erie SS:
Village of East Aurora

On this _____ day of _____, _____, personally appeared before me

(Name)

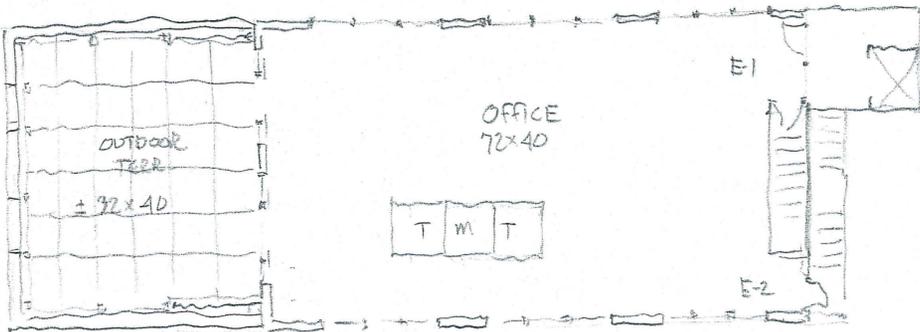
(Address)

the petitioner, to me known to be the same person described in and who signed and executed the foregoing petition and who duly acknowledged to me and the execution of the same for the purpose therein mentioned.

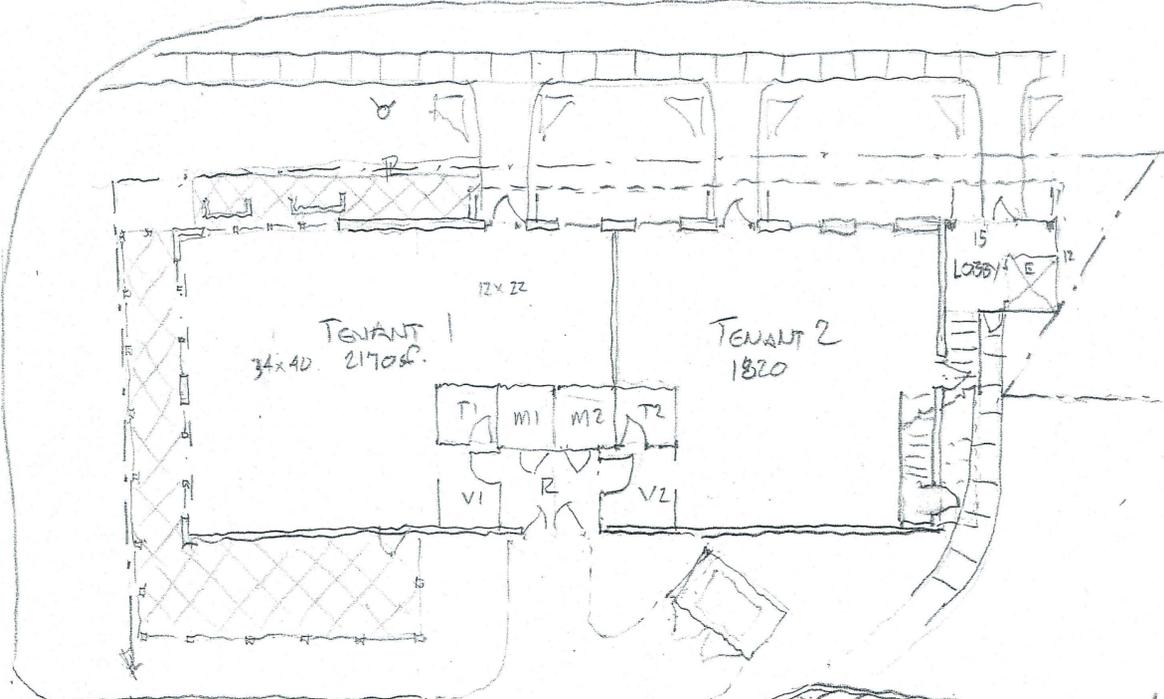
Witnessed by

[Signature]
(Notary Public)

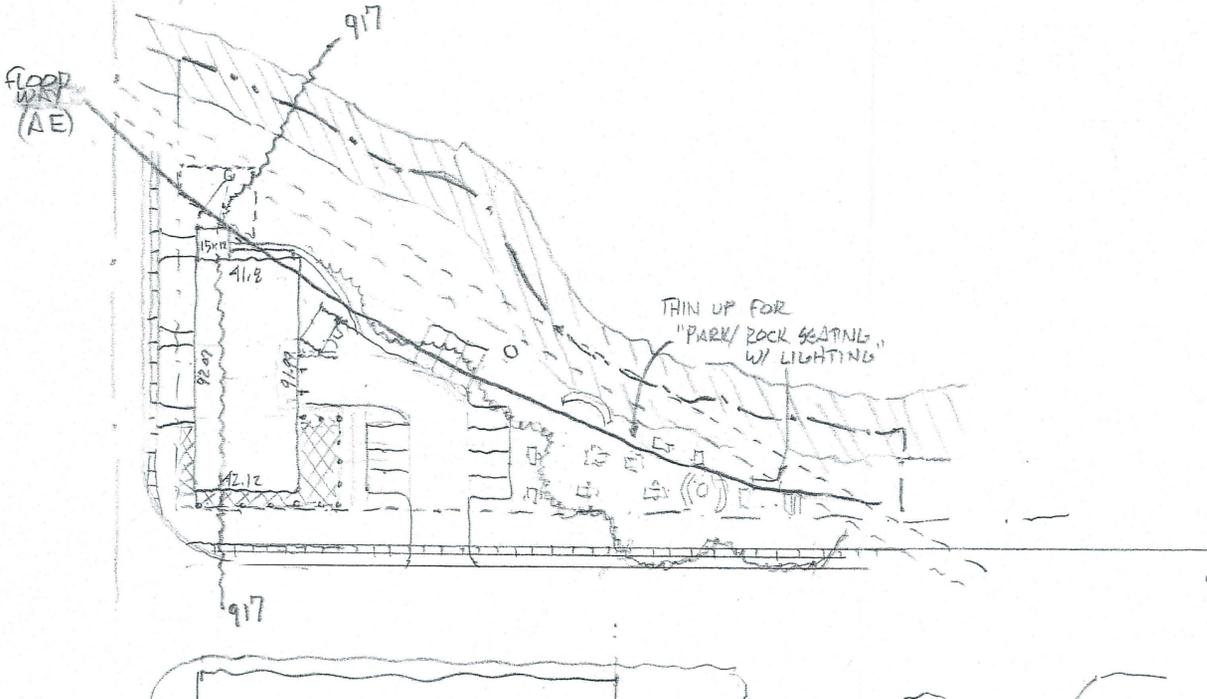
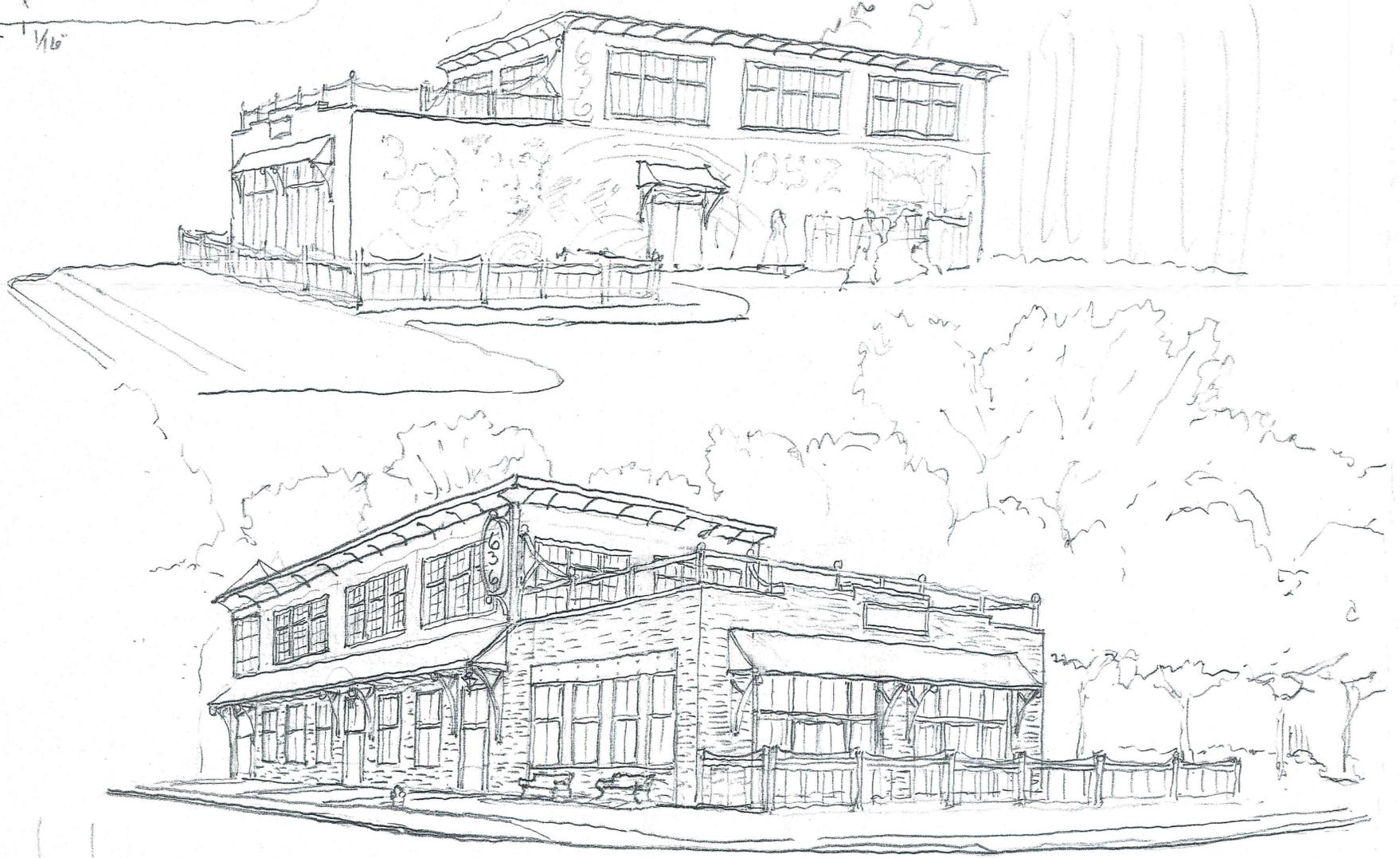
Elizabeth Cassidy
Asst. Code Enforcement
Officer



SECOND 1/16"

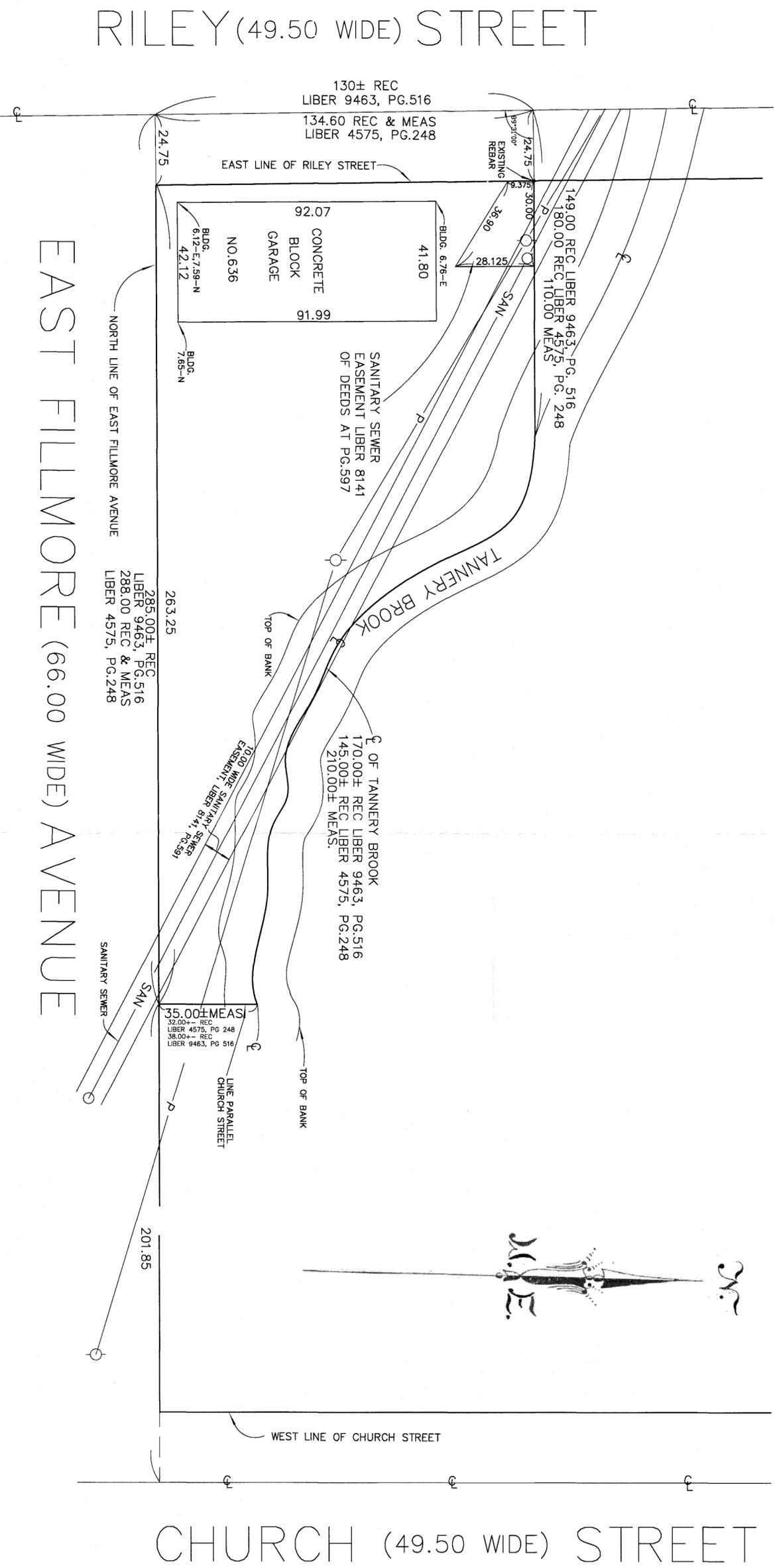


FIRST 1/16"



I 1.50
636 FULLMOOR
8/16/19





EAST FILLMORE (66.00 WIDE) AVENUE

RILEY (49.50 WIDE) STREET

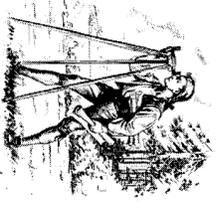
CHURCH (49.50 WIDE) STREET

Part of Lot (Lots) 24, Section , Township 9, Range 6, Or The HOLLAND LAND COMPANY'S SURVEY,
 City (or) Village of EAST AURORA, Town of AURORA, County of ERIE, State of New York

Notes:
 1) This Survey is VOID unless embossed with New York State Licensed Land Surveyors seal #050182.
 2) Altering any item on this Survey is in violation of law, excepting as provided in Section 7209 Part 2 of the New York State Education Law.
 3) This Survey VOID if used with an Affidavit of No Change.
 4) 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 the same.

Date of Survey JUNE 5, 2019 Signature [Signature]

Drawing Scale : 1" = 30'



Established 1870
Marshall L. Will PLS
Krause & Gantzer Land Surveyors
 13 Olean Street
 East Aurora, New York, 14052

Feet	Inches	Feet	Inches
0.08	1 Inch	0.58	7 Inches
0.17	2 Inches	0.67	8 Inches
0.25	3 Inches	0.75	9 Inches
0.33	4 Inches	0.83	10 Inches
0.42	5 Inches	0.92	11 Inches
0.50	6 Inches	1.00	12 Inches

Job No. 169, 537 LL 7218

169,537
 LL 7218

576 FILLMORE, LLC

Village of East Aurora
571 Main Street
East Aurora, NY 14052
Attn: Jessica Taneff
Deputy Clerk

Jessica,

Please use this letter as our authorization for Janeen Cole of Hoffman School of Dance to use the parking lots located at 28 Whaley Avenue and 574 Main Street on Sunday August 2, 2020 for an outdoor dance recital. Janeen will be responsible for all setup and cleanup. She will also be responsible for providing sufficient insurance as prescribed by the Village of East Aurora. There will be an alternate rain date of Sunday August 9, 2020 if needed.

Please contact the undersigned if you have any questions.

Sincerely,



David Kern
576 Fillmore LLC
Intrepid Automotive Partners LLC
574 Main Street
Suite 302
East Aurora, NY 14052
(716) 481-5703
dkern@intrepidautomotive.com

paid 6/19

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: 6/9/20
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 Hoffman School of Dance

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

Name & Address of Individual Responsible Janeen Cole 55 Leonard Dr. Depew NY 14043

Phone Number 716-577-1794 E-mail hoffmansdance@yahoo.com

Event Name Hoffman Mini performances - The Show Will Go On

Date(s) of Event 8/2/20 Time(s) of Event 12/1 - 7/8pm Estimated # of People 100-150 total

backup rain date of 8/9/20

Please describe activity/purpose of this event Small shows in place of recital

Location (include all areas of the event) 577 Fillmore Ave East Aurora, NY 14057 - ^{Parking} lot
(attach map)

Will this event be held entirely in the Village of East Aurora? Yes No

If no, specify: _____

Will the event include more than one vendor/organization? Yes No

(if yes, attach list of vendors/participants)

Will the event involve a street or parking lot closure/usage? Yes No If yes, please note:

Road/Lot Name(s) _____

Date(s) of Closure _____ Time(s) _____

Will the event include:

Parade or motorcade Yes No (Attach Map of route)

Walk or Run Yes No (Attach Map of route)

Will there be outdoor music? Yes No

Time & Location _____ Live DJ Multiple/Mixed

Amplification Yes No

Will you be providing or selling alcohol? Yes No

Will people be allowed to bring alcohol? Yes No

Will there be Security Guards? Yes No Volunteers or Private Paid Entity

Please List Entity Name _____

Will there be temporary food stands? Yes No

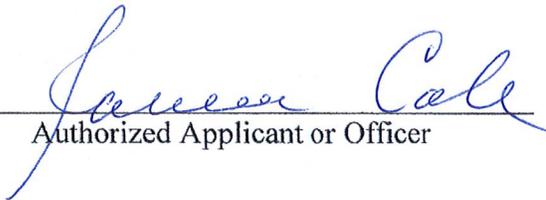
How many? 3
Food Truck? If yes, name of vendor: Maybe offer popcorn to guests.

(additional permit required)



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 29th day of May, 2020


Notary Public

TYLER JUSTIN POWELL-KELLY
Notary Public, State of New York
Qualified in Erie County
Reg. No. 01PO6403875
My Commission Expires 2/3/2024



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/18/2020

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 License # BR-1009544 Lawley Agency, LLC 361 Delaware Avenue Buffalo, NY 14202	CONTACT NAME: PHONE (A/C, No, Ext): (716) 849-8618	FAX (A/C, No): (716) 849-8291	
	E-MAIL ADDRESS:		
INSURED Hoffman School of Dance Inc 577 Fillmore East Aurora, NY 14052	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Markel Insurance Company		38970
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			SFP2279	6/19/2020	6/19/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 1,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Professional			SFP2279	6/19/2020	6/19/2021	Liability Limit	1,000,000
A	Professional			SFP2279	6/19/2020	6/19/2021	Liability Aggregate	3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Dance Recital/Performance (August, 2020)
The Village of East Aurora is included as Additional Insured with respect to General Liability as required by written contract or agreement.

CERTIFICATE HOLDER The Village of East Aurora Town of Aurora Building Department 300 Glead Avenue 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 
--	--



People will be asked to come in this direction and not Main St.

Tannery Brook

Parking
Parking

Parking

enter

exit

Hoffman School of Dance

Riley Street Station Temporarily closed

The Healthy Zone Rink Temporarily closed

Engle Biergarten

Second Chance

Charlie's Diner Takeout • Delivery

East Aurora Christian Church

NOCO Express

West Herr Buick GMC Cadillac of East Aurora

Roycroft Inn

East Aurora Cooperative Market

Subway Takeout

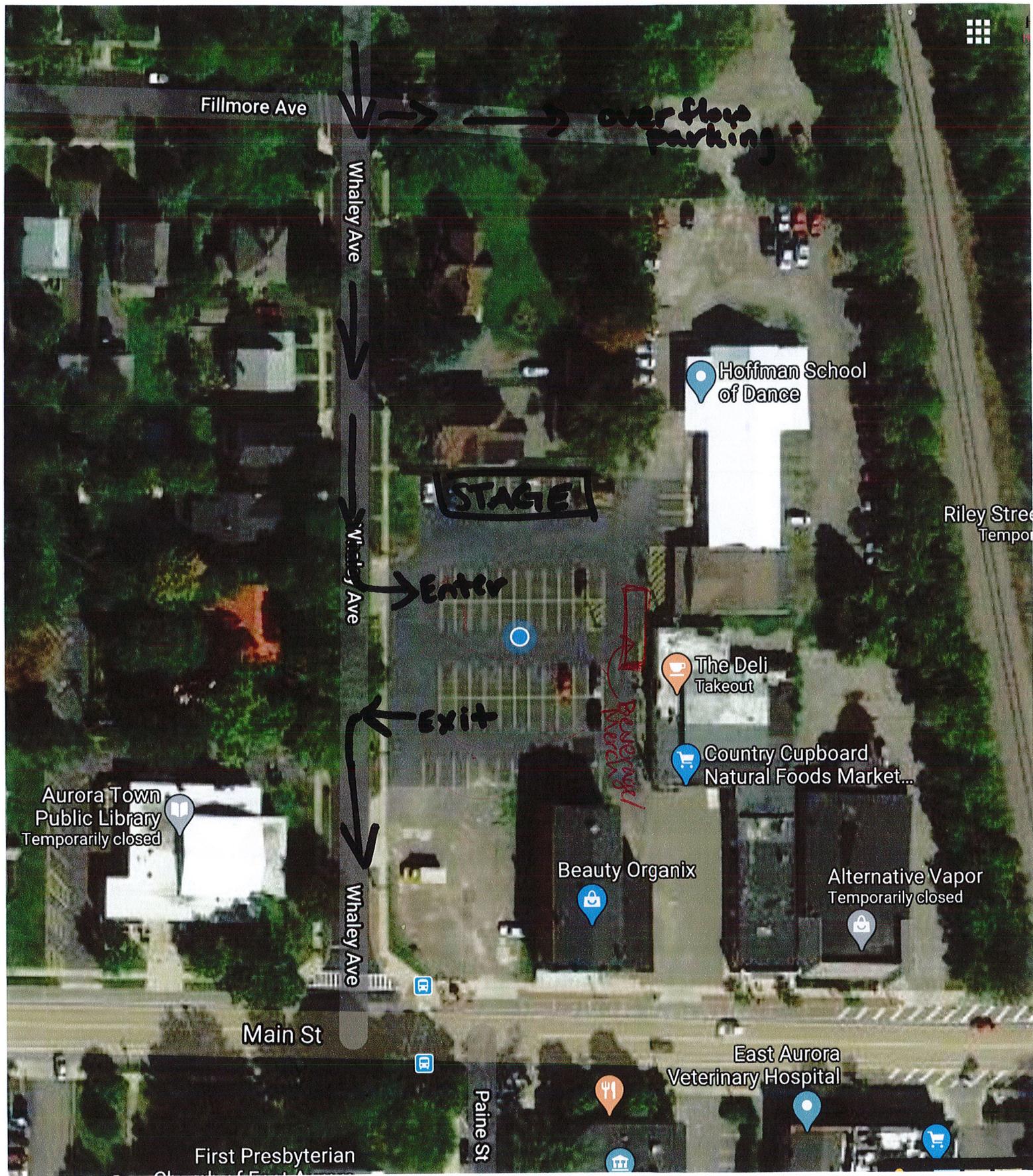
The Griffon Gastro Takeout

Ar Tal

Kornersstone Cafe & Juice Bar East Aurora Takeout

Carquest

Google



Fillmore Ave

Whaley Ave

over flow parking

Hoffman School of Dance

STAGE

Whaley Ave

Enter

Exit

The Deli Takeout

Country Cupboard Natural Foods Market...

Aurora Town Public Library
Temporarily closed

Beauty Organix

Alternative Vapor
Temporarily closed

Main St

Whaley Ave

East Aurora Veterinary Hospital

First Presbyterian

Paine St