

**AGENDA**  
**Village Board of East Aurora**  
**September 8, 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 August 17, 2020
- D. Approval of Payment of Abstract for Fiscal year 2020-2021: Voucher Nos. 60061 through 60137 for a total of \$396,773.25

**2. PRESENTATION**

- A. Erie County Water Authority – Proposal for the Castle Hill Pump Station Village-Owned Property
- B. Annual Agricultural district enrollment period is until September 30, 2020 information is available at [erie.gov/agenrollment](http://erie.gov/agenrollment).

**3. PUBLIC HEARINGS**

- A. Consideration of an Application for a Special Use Permit for Integris Equipment, Jacob Steck at 662 Persons Street
- B. Consideration of Local Law No. 6 to Amend Section 104-3 of the Village Code requiring permits for keeping other than household pets
- C. Consideration of Local Law 5 of 2020 to Amend Section 214 of Village Code Solid Waste

**4. OFFICIAL CONSIDERATIONS**

- A. Consideration to Appoint, Brian Halt to the position of Working Crew Chief starting September 9, 2020
- B. Make a determination under the State Environmental Quality Review Act for the Special Use Permit for Integris Equipment, Lawrence Maroney, President and Jacob Steck, Vice President, at 662 Persons Street, for operation of a medical equipment and supplies distribution business
- C. Consideration to Approve the Special Use Permit for Integris Equipment, Jacob Steck at 662 Persons Street
- D. Schedule a Public Hearing to consider adoption of the Hamlin Park Master Plan on September 21, 2020
- E. Consideration to Refer the Special Use Permit for Artic Bite, Ling Feng at 16 Buffalo Rd to the Planning Commission on October 6 or deem the change minor and set a public hearing for October 5, 2020.
- F. Consideration to Refer the Special Use Permit for Charlie's Diner, Steven Krastev at 510 Main St. to the Planning Commission on October 6, 2020.
- G. Consideration to Authorize the Mayor to Sign an Intermunicipal Agreement with Erie County for the Village to receive CARES Act Funding reimbursement for items purchased related to addressing the COVID-19 pandemic
- H. Set a public hearing for the ReZoning Application for Lisa DeCarlo – 636 East Filmore Ave – Urban Falls LLC for October 5, 2020.
- I. Consideration for the Mayor to sign the contract renewal for the Part time SRO with the EA School District

**5. SPEAKERS & COMMUNICATIONS (II)**

**6. DEPARTMENT HEAD REPORTS**

**7. ADJOURNMENT**

**AGENDA**  
**Village Board of East Aurora**  
**September 8, 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 August 17, 2020
- D. Approval of Payment of Abstract for Fiscal year 2020-2021: Voucher Nos. 60061 through 60137 for a total of \$396,773.25

**2. PRESENTATION**

- A. Erie County Water Authority – Proposal for the Castle Hill Pump Station Village-Owned Property
- B. Annual Agricultural district enrollment period is until September 30, 2020 information is available at [erie.gov/agenrollment](http://erie.gov/agenrollment).

**3. PUBLIC HEARINGS**

- A. Consideration of an Application for a Special Use Permit for Integris Equipment, Jacob Steck at 662 Persons Street
- B. Consideration of Local Law No. 6 to Amend Section 104-3 of the Village Code requiring permits for keeping other than household pets
- C. Consideration of Local Law 5 of 2020 to Amend Section 214 of Village Code Solid Waste

**4. OFFICIAL CONSIDERATIONS**

- A. Consideration to Appoint, Brian Halt to the position of Working Crew Chief starting September 9, 2020
- B. Make a determination under the State Environmental Quality Review Act for the Special Use Permit for Integris Equipment, Lawrence Maroney, President and Jacob Steck, Vice President, at 662 Persons Street, for operation of a medical equipment and supplies distribution business
- C. Consideration to Approve the Special Use Permit for Integris Equipment, Jacob Steck at 662 Persons Street
- D. Schedule a Public Hearing to consider adoption of the Hamlin Park Master Plan on September 21, 2020
- E. Consideration to Refer the Special Use Permit for Artic Bite, Ling Feng at 16 Buffalo Rd to the Planning Commission on October 6 or deem the change minor and set a public hearing for October 5, 2020.
- F. Consideration to Refer the Special Use Permit for Charlie's Diner, Steven Krastev at 510 Main St. to the Planning Commission on October 6, 2020.
- G. Consideration to Authorize the Mayor to Sign an Intermunicipal Agreement with Erie County for the Village to receive CARES Act Funding reimbursement for items purchased related to addressing the COVID-19 pandemic
- H. Set a public hearing for the Special use permit for Lisa DeCarlo – 636 East Filmore Ave – Urban Falls LLC for October 5, 2020.
- I. Consideration for the Mayor to sign the contract renewal for the Part time SRO with the EA School District

**5. SPEAKERS & COMMUNICATIONS (II)**

**6. DEPARTMENT HEAD REPORTS**

**7. ADJOURNMENT**

**VILLAGE OF EAST AURORA  
VILLAGE BOARD MEETING  
August 17, 2020 –7:00 PM**

**Present:**

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

**Also Present:**

Maureen Jerackas, Clerk-Treasurer  
Robert Pierce, Village Attorney  
Chris Trapp, Deputy Village Attorney  
Cathie Thomas, Village Administrator  
Matthew Hoeh, Superintendent of Public Works  
Elizabeth Cassidy, Building Inspector  
Jessica Taneff- Deputy Clerk  
0 Members of the public

A Motion by Trustee Porter to approve the Village Board minutes of August 3, 2020, seconded by Trustee Cameron and carried with unanimous approval.

Trustee Kimmel-Hurt moved to approve the Payment of Abstract(s) for:

Fiscal year 2020-2021: Voucher Nos. 60024 through 60060 for a total of \$89,713.

Seconded by Trustee Schoeneman and unanimously carried.

**OFFICIAL CONSIDERATIONS**

- A Motion made by Trustee Porter, to Set a Public Hearing for 3 or more dogs for 85 Brooklea Drive for Anthony and Jennifer Izzo for September 21, was seconded by Trustee Lazickas and unanimously approved.
- A Motion by Trustee Cameron, to Set a Public Hearing for 3 or more dogs for 821 Martin Drive for Ann Marie and Shawn Matott for September 21, was seconded by Trustee Porter and unanimously approved.
- A Motion by Trustee Porter, to Refer to the SEQR Committee and Set a Public Hearing for a Special Use Permit for Integris Equipment, Jacob Steck at 662 Persons Street on September 8, was seconded by Trustee Kimmel-Hurt and unanimously approved.
- A Motion by Trustee Lazickas, to Appoint, Jeff Stoll to the position of Crew Chief starting August 18, 2020, was seconded by Trustee Porter and unanimously approved.

- A Motion by Trustee Lazickas, to Appoint, William Wittmeyer to the Position of Laborer starting August 18, 2020, seconded by Trustee Kimmel-Hurt and was unanimously approved.
- A Motion by Trustee Porter, to Appoint, Jefferson Walker to the Position of Laborer starting August 18, 2020, seconded by Trustee Cameron and was unanimously approved.
- A Motion by Trustee Porter, Approve the Mayor to Sign an Agreement with Municipal Solutions for another year for continuing disclosure filings, seconded by Trustee Cameron and was unanimously approved.
- Consideration to Approve the plans submitted for the Sinking Ponds Project proposal, contingent on donation funding
- Discussion for Sinking Ponds. The Mayor spoke about the 3 phases for this project. Trustee Lazickas said he has reservations about this project. Trustee Schoeneman read the letter sent from a resident who has concerns with the plans to add to a nature sanctuary. Trustee Porter asked what the liability was being private land and Attorney Pierce spoke about legal issues with private land. The Mayor said they could look into maintenance and cleanup at the sanctuary, rather than redoing and planting in the sanctuary. Two Trustees were assigned to review the plans for the project
- Discussion about Local Law 6 to Amend Section 104-3 of Village Code Permit required for keeping other than household pets
  - Trustee Schoeneman shared her proposal to amend the code section 104-3. The Board spoke about the proposal and having applicants talk to their neighbors before coming to the Board. The Clerk Treasurer said she would like to have signatures from the homeowners rather than renters. The Mayor told the Board to send any further questions, comments or concerns to Trustee Schoeneman. From there Trustee Schoeneman will work with the Administrator and Attorney to come up with a resolution.

- **RESOLUTION**

**August 17, 2020**

**APPOINT INSPECTORS OF ELECTION FOR 2020 VILLAGE ELECTION**

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

BE IT RESOLVED, pursuant to Section 15-116 of the Village Election Law of the State of New York, the following Inspectors of Election are hereby appointed to serve at the specified amount of \$135.00/Inspector per day for the General Village Election to be held on Tuesday, September 15, 2020. This list is from Erie County Board of Elections for 2020 Certified Inspectors and will be used to fill the positions and any alternate necessary to adequately run the elections.

Bradley Felton- 65 Buffalo Rd.

Victoria Nowicki- 133 Buffalo Rd.

The following resolution was seconded by Trustee Scheer, and unanimously approved.

- A Motion by Trustee Porter, to Renew the Contract with Tim Stroth for two weeks, until August 31<sup>st</sup> with the same conditions as the last contract, seconded by Trustee Kimmel-Hurt and was unanimously approved.
  - The Administrator spoke about having Tim on the Oakwood Project and what is happening next.

#### **DEPARTMENT HEAD AND TRUSTEE REPORTS**

- Police Chief- Chief Krieger spoke of the Sr. Officer who is to retire in October and is hoping they will have the approval for a new hire.
- DPW- The Superintendent said the painting of the crosswalk is almost done along with the potholes. The Village has been helping the Town at Whaley Bridge. The Mayor asked the Superintendent to reach out to the County to ask to give some road care to Pine St. and Maple Rd.
- Code- None
- Administrator- The Administrator gave the reports on concerns with trash collection. She hopes the concerns decrease as they have been having weekly meetings with Modern.
- Clerk-Treasurer- The Clerk-Treasurer said they have been with the Auditor's all week.
- Trustee Lazickas – None
- Trustee Kimmel-Hurt- None
- Trustee Cameron – Trustee Cameron thanked the Administrator and all who have been working with the garbage concerns. She also thanked the Superintendent and the DPW for trash pickup on Sunday.
- Trustee Schoeneman- Trustee Schoeneman reiterated thanking the DPW and all those involved with resolving the trash concerns.
- Trustee Porter- None
- Trustee Scheer-None
- Mayor Mercurio- The Mayor also thanked the DPW and those involved with resolving the trash comments. The Mayor also encouraged residents to continue using caution during Covid.

#### **EXECUTIVE SESSION**

- On a motion by Trustee Cameron, Seconded by Trustee Schoeneman, an Executive Session to discuss legal matters, was opened at 8:06 pm.
- On a motion by Trustee Porter, seconded by Trustee Lazickas, the Executive Session was closed at 8:23 pm.

#### **ADJOURNMENT**

A Motion was made by Trustee Porter to adjourn the meeting at 8:24PM. Seconded by Trustee Kimmel-Hurt and unanimously carried.

Respectfully submitted,

Jessica Taneff  
Village Deputy Clerk



**Village of East Aurora  
Warrant Report 8/17/2020**

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	60120	Ace-Tex Enterprises, Inc.	08/08/2014	ACE250632--250592-251148	\$1,660.00	DPW and EAFD cloths	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	EAFD oil cloths		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$780.00			
		2	DPW cloths/oil drum covers		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$880.00			
Total vouchers for Ace-Tex Enterprises, Inc. : 1					\$1,660.00						
BANK OF HOLLAND GEN CHECK - 00100	60109	ADMAR SUPPLY CO.,INC.	08/17/2020	2044764-0001	\$3,705.00	Whaley Street Bridge/corner of Girard- Village pump rental	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Whaley Street Bridge/corner of Girard- Village pump rental		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$3,705.00			
Total vouchers for ADMAR SUPPLY CO.,INC.: 1					\$3,705.00						
BANK OF HOLLAND GEN CHECK - 00100	60094	ALPS ELEVATOR INSPECTION SERVICES	08/10/2020	39626/39625	\$200.00	annual elevator inspections- VH and EAFD	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	annual elevator inspections- VH		A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$100.00			
		2	annual elevator inspections- EAFD		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$100.00			
Total vouchers for ALPS ELEVATOR INSPECTION SERVICES: 1					\$200.00						
BANK OF HOLLAND GEN CHECK - 00100	60134	Amazon	08/14/2020	1TGJ-Q4HP-WPDX	\$120.94	Office Supplies	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Office Supplies		A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES		\$294.30			
		2	Credit for unapplied amount due to duplicate payment.		A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES		(\$173.36)			
Total vouchers for Amazon: 1					\$120.94						



**Village of East Aurora  
Warrant Report 8/17/2020**

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	60131	BIOMETRICS4ALL, INC.	09/08/2020	MAINTNY0570008	\$995.04	ANNUAL SOFTWARE-ONLY MAINTENANCE PLAN ON LIVESCAN FINGERPRINTING EQUIPMENT IN EAPD BOOKING ROOM; COVERAGE PERIOD 10/01/2020-9/30/2021	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	ANNUAL SOFTWARE-ONLY MAINTENANCE PLAN ON LIVESCAN FINGERPRINTING EQUIPMENT IN EAPD BOOKING ROOM; COVERAGE PERIOD 10/01/2020-9/30/2021		A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS		\$995.04			
Total vouchers for BIOMETRICS4ALL, INC.: 1					\$995.04						
BANK OF HOLLAND GEN CHECK - 00100	60095	BRADLEY TREE & LANDSCAPE	08/13/2020	3631	\$125.00	64 Church St. consultation	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	64 Church St. consultation		A.5.8560.0410	SHADE TREES - CONTRACT SERVICES		\$125.00			
Total vouchers for BRADLEY TREE & LANDSCAPE: 1					\$125.00						
BANK OF HOLLAND GEN CHECK - 00100	60123	BREATHING AIR RESOURCES	07/29/2020	2957	\$823.29	SERVICE ON AIR COMPRESSOR	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$823.29	2021000067	07/29/2020	
Total vouchers for BREATHING AIR RESOURCES: 1					\$823.29						
BANK OF HOLLAND GEN CHECK - 00100	60097	BRENNTAG NORTH AMERICA, INC.	08/12/2020	6685278	\$364.00	oil drum	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$364.00	2021000081	08/12/2020	
Total vouchers for BRENNTAG NORTH AMERICA, INC.: 1					\$364.00						
BANK OF HOLLAND GEN	60084	CARQUEST AUTO PARTS	08/14/2020	2572-459834	\$116.51	DPW parts	2021	4	09/08/2020		



Village of East Aurora  
Warrant Report 8/17/2020

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														
				<b>Line Number</b>		<b>Detail Description</b>								
				1		oil	A.5.1640.0450			CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$45.99	2021000085		
				2		Air filter and drive shaft parts- #515	A.5.1640.0460			CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$70.52	2021000085		
Total vouchers for CARQUEST AUTO PARTS: 1					\$116.51									
BANK OF HOLLAND GEN CHECK - 00100	60115	CINTAS CORPORATION	08/27/2020	4058017791 et al	\$624.50	end of July 2020 & August 2020	2021	4	09/08/2020					
				<b>Line Number</b>		<b>Detail Description</b>								
				1			A.5.1490.0420			PUBLIC WORKS ADMINISTRATION - MAINTENANCE & REPAIRS	\$99.77	2021000070	08/03/2020	
				2			A.5.1620.0420			BUILDINGS - MAINTENANCE & REPAIRS	\$281.10	2021000070	08/03/2020	
				3			A.5.1640.0480			CENTRAL GARAGE - UNIFORMS	\$243.63	2021000070	08/03/2020	
Total vouchers for CINTAS CORPORATION: 1					\$624.50									
BANK OF HOLLAND GEN CHECK - 00100	60121	CLARK PATTERSON LEE	08/17/2020	70479	\$23,475.00	Oakwood Project, Professional Svcs. for period ending 7/31/2020.	2021	4	09/08/2020					
				<b>Line Number</b>		<b>Detail Description</b>								
				1		Oakwood Project, Professional Svcs. for period ending 7/31/2020.	H.5.8340.0031			TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE	\$23,475.00			
Total vouchers for CLARK PATTERSON LEE: 1					\$23,475.00									
BANK OF HOLLAND GEN CHECK - 00100	60128	CSEA EMPL BENEFIT FUND	09/08/2020	DH123SEP2020	\$5,741.92	Dental & Vision Insurance Group DH123; September 2020	2021	4	09/08/2020					
				<b>Line Number</b>		<b>Detail Description</b>								
				1		Dental Insurance General Fund; September 2020	A.5.9061.0807			DENTAL INSURANCE - DENTAL INSURANCE	\$4,670.49			
				2		Dental Insurance Water Fund; September 2020	F.5.9061.0807			DENTAL INSURANCE - DENTAL INSURANCE	\$141.53			
				3		Optical Insurance General Fund; September 2020	A.5.9062.0808			OPTICAL - OPTICAL	\$902.55			
				4		Optical Insurance Water Fund;	F.5.9062.0808			OPTICAL - OPTICAL	\$27.35			



Village of East Aurora  
Warrant Report 8/17/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
September 2020											
Total vouchers for CSEA EMPL BENEFIT FUND: 1					\$5,741.92						
BANK OF HOLLAND GEN CHECK - 00100	60099	E J PRESCOTT, INC.	08/11/2020	5744875/57418 68/5727206	\$2,788.44	August 2020	2021	4	09/08/2020		
	<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
	1			F.5.8340.0470	TRANSMISSION AND DISTRIBUTION - SUPPLIES & MATERIALS	\$2,788.44	2021000076	08/03/2020			
Total vouchers for E J PRESCOTT, INC.: 1					\$2,788.44						
BANK OF HOLLAND GEN CHECK - 00100	60125	EAST AURORA ADVERTISER	08/27/2020	July/August Legal Notices	\$124.74	July/August Legal Notices	2021	4	09/08/2020		
	<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
	1	July/August Legal Notices		A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	\$124.74					
Total vouchers for EAST AURORA ADVERTISER: 1					\$124.74						
BANK OF HOLLAND GEN CHECK - 00100	60112	EAST AURORA AUTO PARTS	08/28/2020	532771-536122	\$1,372.28	August 2020	2021	4	09/08/2020		
	<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
	1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$739.96	2021000071	08/03/2020			
	2			A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$269.56	2021000071				
	3			A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$362.76	2021000071				
Total vouchers for EAST AURORA AUTO PARTS: 1					\$1,372.28						
BANK OF HOLLAND GEN CHECK - 00100	60061	ERIE COUNTY COMPTROLLER	08/13/2020	1800060358	\$1,309.06	ELECTRIC SUPPLIER CHARGES for July 2020	2021	4	09/08/2020		
	<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
	1	571 MAIN ST VILLAGE HALL ACCT 7933856		A.5.1620.0431	BUILDINGS - ELECTRIC	\$299.56					



**Village of East Aurora  
Warrant Report 8/17/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
				2		575 OAKWOOD AVE (OLD FIRE DEPT) ACCT 237062	A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC		\$0.00	
				3		581 OAKWOOD AVE DPW STORAGE ACCT 5123021	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		\$0.00	
				4		ELM ST SIGNAL ACCT 3514288	A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$1.39	
				5		ELMWOOD & CHESTNUT HILL BOOSTER PUMP STATION ACCT 3590155 (BILLS EVERY OTHER MONTH)	A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$0.00	
				6		GIRARD AVE ACCT 893560	A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$6.49	
				7		PINE ST DPW Offices and Garage; ACCT 256115	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		\$0.00	
				8		PINE ST WATER PLANT; ACCT 288597	F.5.1620.0431	BUILDINGS - ELECTRIC		\$5.19	
				9		ST LIGHTING ACCT 4086039	A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$233.22	
				10		ST LIGHTING R2 ACCT 719336	A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$113.01	
				11		33 CENTER ST (NEW FIRE HALL) ACCT N01000060689999	A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC		\$650.20	

BANK OF HOLLAND GEN CHECK - 00100      60093      ERIE COUNTY COMPTROLLER      07/29/2020      1800060252      \$353.80      August 2020- signs      2021      4      09/08/2020

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$353.80	2021000077	08/03/2020

Total vouchers for ERIE COUNTY COMPTROLLER: 2      \$1,662.86

BANK OF HOLLAND GEN CHECK - 00100      60104      ERIE COUNTY PUBLIC HEALTH LAB      08/21/2020      8200024      \$77.00      July 2020- Water Testing      2021      4      09/08/2020

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		F.5.8340.0490	TRANSMISSION AND DISTRIBUTION - WATER TESTING/CHEMICALS	\$77.00	2021000037	07/01/2020

Total vouchers for ERIE COUNTY PUBLIC HEALTH LAB: 1      \$77.00

BANK OF HOLLAND GEN CHECK - 00100      60100      FERRY INC.      08/19/2020      399400      \$83.32      hose assembly      2021      4      09/08/2020

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$83.32	2021000089	08/19/2020



Village of East Aurora  
Warrant Report 8/17/2020

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 FERRY INC.: 1					\$83.32						
BANK OF HOLLAND GEN CHECK - 00100	60098	FLEETPRIDE, INC.	07/28/2020	56340844	\$235.19	#545	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$235.19	2021000063	07/28/2020	
Total vouchers for FLEETPRIDE, INC.: 1					\$235.19						
BANK OF HOLLAND GEN CHECK - 00100	60101	GEITER DONE OF WNY, INC.	08/06/2020	82414	\$82.50	scrap tire removal	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	scrap tire removal		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$82.50			
Total vouchers for GEITER DONE OF WNY, INC.: 1					\$82.50						
BANK OF HOLLAND GEN CHECK - 00100	60090	GRAINGER	08/28/2020	9619279301-9635773931	\$897.12	August 2020	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$0.00	2021000080	08/03/2020	
		2	new employee workwear; facemasks		A.5.1640.0480	CENTRAL GARAGE - UNIFORMS		\$498.12	2021000080		
		3	absorb boom		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$399.00	2021000080		
Total vouchers for GRAINGER: 1					\$897.12						
BANK OF HOLLAND GEN CHECK - 00100	60107	HI-VIZ SAFETY WEAR, LLC	08/31/2020	92671	\$1,054.56	DPW- safety wear	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.5110.0480	STREET MAINTENANCE - UNIFORMS		\$1,054.56	2021000093	08/26/2020	
BANK OF HOLLAND GEN CHECK -	60108	HI-VIZ SAFETY WEAR, LLC	07/28/2020	92457	\$674.40	DPW Work shirts/uniforms	2021	4	09/08/2020		



**Village of East Aurora  
Warrant Report 8/17/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
00100											
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.1640.0480	CENTRAL GARAGE - UNIFORMS		\$79.80	2021000062	07/28/2020	
		2			A.5.5110.0480	STREET MAINTENANCE - UNIFORMS		\$474.90	2021000062	07/28/2020	
		3			F.5.8340.0480	TRANSMISSION AND DISTRIBUTION - UNIFORMS		\$119.70	2021000062	07/28/2020	
Total vouchers for HI-VIZ SAFETY WEAR, LLC: 2					\$1,728.96						
BANK OF HOLLAND GEN CHECK - 00100	60106	HURTUBISE TIRE	08/28/2020	230020	\$1,490.72	Tires- DPW vehicles	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$1,490.72	2021000088	08/18/2020	
Total vouchers for HURTUBISE TIRE: 1					\$1,490.72						
BANK OF HOLLAND GEN CHECK - 00100	60089	IRR SUPPLY CTRS INC	08/18/2020	2751310-2751293	\$894.97	water fountain for Hamlin Park	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$4.13	2021000084	08/13/2020	
		2			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$890.84	2021000084		
Total vouchers for IRR SUPPLY CTRS INC: 1					\$894.97						
BANK OF HOLLAND GEN CHECK - 00100	60087	JOHN SIXT & SON INC.	08/21/2020	2008-919462	\$118.92	plywood for park	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	plywood for park		A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$118.92			
Total vouchers for JOHN SIXT & SON INC.: 1					\$118.92						
BANK OF HOLLAND GEN CHECK - 00100	60116	KURK FUEL COMPANY	08/26/2020	604112	\$1,365.10	Diesel fuel 7/9-8/25/20	2021	4	09/08/2020		



**Village of East Aurora  
Warrant Report 8/17/2020**

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 KURK FUEL COMPANY: 1					\$1,365.10						
BANK OF HOLLAND GEN CHECK - 00100	60077	LOGICS	09/01/2020	20339	\$1,237.00	Monthly HOSTED Fee-October 2020	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	97.136 gallons x \$1.2410/gallon		A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE		\$120.55			
		2	1002.864 gallons @ \$1.2410/gallon		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$1,244.55			
Total vouchers for LOGICS: 1					\$1,237.00						
BANK OF HOLLAND GEN CHECK - 00100	60096	LOWE'S	05/27/2020	87267	\$545.64	July 2020	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Monthly HOSTED Fee-October 2020		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$1,237.00			
Total vouchers for LOWE'S: 1					\$545.64						
BANK OF HOLLAND GEN CHECK - 00100	60111	LUMSDEN MCCORMICK LLP	08/25/2020	172703	\$11,800.00	Fieldwork and related matters in connection with Village audit, through 8/25/20.	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Fieldwork and related matters in connection with Village audit, through 8/25/20.		A.5.1320.0410	AUDITOR - CONTRACT SERVICES		\$11,800.00			
Total vouchers for LUMSDEN MCCORMICK LLP: 1					\$11,800.00						
BANK OF HOLLAND GEN CHECK - 00100	60127	M and T BANK	08/31/2020	Credit Card for August 2020	\$38,113.19	Credit Card payment for August 2020	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		2	EAPD Paper Towels		A.5.3120.0470	POLICE DEPARTMENT -		\$35.29			



**Village of East Aurora  
Warrant Report 8/17/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
						DEPARTMENTAL SUPPLIES					
	3	EAPD Oil Spray Gun		A.5.3120.0470		POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES		\$28.20			
	4	EAPD Gun Equipment		A.5.3120.0470		POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES		\$61.60			
	5	VEA Refrigerator		A.5.1325.0403		VILLAGE ADMINISTRATOR - OFFICE SUPPLIES		\$615.28			
	6	Modern Disposal		A.5.8160.0410		REFUSE & GARBAGE		\$37,344.87			
	7	EAPD iPhone case		A.5.3120.0230		POLICE DEPARTMENT - DEPARTMENT EQUIPMENT		\$27.95			

Total vouchers for M and T BANK: 1 \$38,113.19

BANK OF HOLLAND GEN CHECK - 00100	60122	MISTRAS GROUP INC.	07/31/2020	11169027	\$1,641.40	Ladder Inspection	2021	4	09/08/2020		
	<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>		
	1			A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$1,641.40	2020000356	04/27/2020		

Total vouchers for MISTRAS GROUP INC.: 1 \$1,641.40

BANK OF HOLLAND GEN CHECK - 00100	60117	NOCO ENERGY CORP.	08/26/2020	SP11891111	\$4,644.92	unleaded fuel 7/9-8/25/20	2021	4	09/08/2020		
	<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>		
	1	B&G Club 43.676 gallons x \$1.6028/gallon		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$70.00				
	2	EAFD 257.098 gallons x \$1.6028/gallon		A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE		\$412.08				
	3	DPW 704.111 gallons x \$1.6028/gallon		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$1,128.55				
	4	EAPD 1893.119 gallons x \$1.6028/gallon		A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE		\$3,034.29				

Total vouchers for NOCO ENERGY CORP.: 1 \$4,644.92

BANK OF HOLLAND GEN CHECK - 00100	60133	NOVA HEALTHCARE ADMINISTRATORS, INC.	09/08/2020	NOVA-017332	\$166.50	Monthly Administrative Fee of \$4.50 per Enrollee - 37 Enrollees; September 2020	2021	4	09/08/2020		
	<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>		
	1	General Fund Active - 24		A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE -		\$108.00				



**Village of East Aurora  
Warrant Report 8/17/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			Members; July 2020			HEALTH INSURANCE					
	2	General Fund Retiree - 12 Members; July 2020			A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES		\$54.00			
	3	Water Fund Retiree - 1 Member; June 2020			F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES		\$4.50			

Total vouchers for NOVA HEALTHCARE ADMINISTRATORS, INC.: 1 \$166.50

BANK OF HOLLAND GEN CHECK - 00100	60126	Nova Site Company LLC	08/29/2020	Oakwood Ave. Project	\$181,226.37	Application #14, Period to 8/21/2020	2021	4	09/08/2020		
-----------------------------------	-------	-----------------------	------------	----------------------	--------------	--------------------------------------	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Application #14, Period to 8/21/2020	H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE	\$181,226.37		

Total vouchers for Nova Site Company LLC: 1 \$181,226.37

BANK OF HOLLAND GEN CHECK - 00100	60083	NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION	09/08/2020	34781 34782	\$300.00	Event Registration Fees: Foundations Cash Management 11/5/2020 Advanced Cash Management 11/19/2020	2021	4	09/08/2020		
-----------------------------------	-------	---	------------	-------------	----------	---	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Event Registration Fee: Foundations Cash Management 11/5/2020	A.5.1325.0440	VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES	\$150.00		
2	Event Registration Fees: Advanced Cash Management 11/19/2020	A.5.1325.0440	VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES	\$150.00		

Total vouchers for NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION: 1 \$300.00

BANK OF HOLLAND GEN CHECK - 00100	60135	NYS Assoc. of Fire Chiefs	08/11/2020	14830	\$300.00	Fire Training, 9/26/2020	2021	4	09/08/2020		
-----------------------------------	-------	---------------------------	------------	-------	----------	--------------------------	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Training for Stevener, Wittmeyer, Eisenbaum	A.5.3410.0440	FIRE DEPARTMENT - TRAINING, TRAVEL & DUES	\$300.00		

Total vouchers for NYS Assoc. of Fire Chiefs: 1 \$300.00

BANK OF HOLLAND GEN CHECK - 00100	60124	NYS ASSOCIATION	07/27/2020	14695	\$800.00	training	2021	4	09/08/2020		
-----------------------------------	-------	-----------------	------------	-------	----------	----------	------	---	------------	--	--



Village of East Aurora  
Warrant Report 8/17/2020

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	training		A.5.3410.0440	FIRE DEPARTMENT - TRAINING, TRAVEL & DUES		\$800.00			
Total vouchers for NYS ASSOCIATION: 1					\$800.00						
BANK OF HOLLAND GEN CHECK - 00100	60072	NYS UNEMPLOYMENT INS.	07/01/2020	2nd Qtr. Interest	\$2,037.22	2nd Quarter billing: 5/1/20-7/3/2020 for DW Thomason.	2021	4	09/08/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number		PO Date
		1	2nd Quarter billing: 5/1/20-7/3/2020 for DW Thomason.		A.5.9055.0800	UNEMPLOYMENT INS - UNEMPLOYMENT INS		\$2,037.22			
Total vouchers for NYS UNEMPLOYMENT INS.: 1					\$2,037.22						
BANK OF HOLLAND GEN CHECK - 00100	60065	NYSEG	08/13/2020	1001-7273-243	\$24.81	ELECTRICITY USAGE-NEAR 650 GIRARD AVE.; 7/11-8/10/20	2021	4	09/08/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number		PO Date
		1	GIRARD AVE SIGNAL NYSEG ACCT NO 1001-7273-243		A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$24.81			
BANK OF HOLLAND GEN CHECK - 00100	60066	NYSEG	08/13/2020	1004-8515-430	\$21.04	400 Pine St., 7/11-8/10/20 3 of 12	2021	4	09/08/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number		PO Date
		1	400 Pine St., 7/11-8/10/20 3 of 12		A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		\$21.04			
BANK OF HOLLAND GEN CHECK - 00100	60067	NYSEG	08/13/2020	1001-111-531	\$19.91	Near 21 Elm St. Signal; 3 of 12; 7/11/2020-8/12/20	2021	4	09/08/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number		PO Date
		1	Near 21 Elm St. Signal; 3 of 12; 7/11/2020-8/12/20		A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$19.91			
BANK OF HOLLAND GEN CHECK - 00100	60068	NYSEG	08/12/2020	1001-0310-448	\$301.38	ELECTRICITY USAGE - 571 MAIN ST.; 7/11-8/11/20	2021	4	09/08/2020		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number		PO Date
		1	ELECTRICITY USAGE - 571 MAIN		A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$301.38			





**Village of East Aurora  
Warrant Report 8/17/2020**

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	60118	NYSEG	08/25/2020	1003-3707-877	\$25.27	ELECTRICITY USAGE-NEAR 163 MAIN ST @TRAFFIC CIR.; 7/22-8/20/20	2021	4	09/08/2020		
		1	ELECTRICITY USAGE-BUFFALO RD @ GREY ST		A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$18.60			
		1	CIRCLE NYSEG ACCT NO 1003-3707-877		A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$25.27			
Total vouchers for NYSEG: 11					\$1,457.08						
BANK OF HOLLAND GEN CHECK - 00100	60105	OFFICE DEPOT	07/09/2020	105417047	\$59.38	DPW office supplies	2021	4	09/08/2020		
		1	DPW office supplies		A.5.1490.0403	PUBLIC WORKS ADMINISTRATION - OFFICE SUPPLIES		\$59.38			
Total vouchers for OFFICE DEPOT: 1					\$59.38						
BANK OF HOLLAND GEN CHECK - 00100	60063	Pierce, Robert J	08/14/2020	Legal Services September 2020	\$1,416.67	Legal Services for September, 2020	2021	4	09/08/2020		
		1	Legal Services for September, 2020		A.5.1420.0410	VILLAGE ATTORNEY - CONTRACT SERVICES		\$1,416.67			
Total vouchers for Pierce, Robert J: 1					\$1,416.67						
BANK OF HOLLAND GEN CHECK - 00100	60119	POLLARDWATER.COM	08/26/2020	WW012102	\$252.00	chlorine testing packets	2021	4	09/08/2020		
		1	chlorine testing packets		F.5.8340.0470	TRANSMISSION AND DISTRIBUTION - SUPPLIES & MATERIALS		\$252.00			
Total vouchers for POLLARDWATER.COM: 1					\$252.00						
BANK OF HOLLAND GEN	60110	REBOY SUPPLY INC.	08/27/2020	90810-91089	\$792.76	August 2020	2021	4	09/08/2020		



Village of East Aurora  
Warrant Report 8/17/2020

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											
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$449.51	2021000069	08/03/2020	
		2			A.5.8140.0420	STORM SEWERS - MAINT & REPAIRS		\$343.25	2021000069		
Total vouchers for REBOY SUPPLY INC.: 1					\$792.76						
BANK OF HOLLAND GEN CHECK - 00100	60092	RED WING BRANDS OF AMERICA, INC.	08/13/2020	20200813033056	\$199.99	Work boots- Jakubczak	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.1640.0480	CENTRAL GARAGE - UNIFORMS		\$199.99	2021000051	07/10/2020	
Total vouchers for RED WING BRANDS OF AMERICA, INC.: 1					\$199.99						
BANK OF HOLLAND GEN CHECK - 00100	60091	REGIONAL INT. CORP.	08/19/2020	033190228	\$189.48	crosslink assembly	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Crosslink assembly		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$189.48			
Total vouchers for REGIONAL INT. CORP.: 1					\$189.48						
BANK OF HOLLAND GEN CHECK - 00100	60102	RICHARD CIN SIGNS	08/19/2020	2268	\$129.50	crosswalk stand and hardware	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	crosswalk stand and hardware		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$129.50			
Total vouchers for RICHARD CIN SIGNS: 1					\$129.50						
BANK OF HOLLAND GEN CHECK - 00100	60103	RUSERT EQUIPMENT, LLC	08/19/2020	9813	\$535.38	Avalanche plow guards	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$535.38	2021000090	08/19/2020	



**Village of East Aurora  
Warrant Report 8/17/2020**

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 RUSERT EQUIPMENT, LLC: 1					\$535.38						
BANK OF HOLLAND GEN CHECK - 00100	60070	Sadowski, Barbara	08/20/2020	Reimbursement	\$150.00	Reimbursement from EA DPW for damages to property. Repairs done by EJP Service, 10 Pleasantview Dr., East Aurora, NY 14052.	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	Reimbursement from EA DPW for damages to property. Repairs done by EJP Service, 10 Pleasantview Dr., East Aurora, NY 14052.	F.5.8340.0470	TRANSMISSION AND DISTRIBUTION - SUPPLIES & MATERIALS	\$150.00					
Total vouchers for Sadowski, Barbara: 1					\$150.00						
BANK OF HOLLAND GEN CHECK - 00100	60088	SHERWIN-WILLIAMS CO.	08/31/2020	83120	\$1,314.23	August 2020	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	striping paint/materials	A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$1,072.22	2021000073	08/03/2020			
		2	Hamlin Park paint	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$236.18	2021000073				
		3	Hydrant parts	F.5.8340.0420	TRANSMISSION AND DISTRIBUTION - MAINT & REPAIRS	\$5.83	2021000073				
Total vouchers for SHERWIN-WILLIAMS CO.: 1					\$1,314.23						
BANK OF HOLLAND GEN CHECK - 00100	60082	THE HARTFORD	09/08/2020	500914950971	\$1,367.65	Group Life Insurance Policy #0GL 879259; Employees & Retirees; September 2020	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>			
		1	Group Life Insurance General Fund Active; September 2020	A.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$858.00					
		2	Group Life Insurance General Fund Retirees; September 2020	A.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES	\$450.70					
		3	Group Life Insurance Water Fund Active; September 2020	F.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$44.00					
		4	Group Life Insurance Water Fund Retirees; September 2020	F.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES	\$14.95					
Total vouchers for THE HARTFORD: 1					\$1,367.65						
BANK OF HOLLAND	60062	Tim Stroth	08/14/2020	Oakwood Project Liaison	\$1,000.00	Special Project Coordinator, 8/1-8/15/2020	2021	4	09/08/2020		



**Village of East Aurora  
Warrant Report 8/17/2020**

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											
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Special Project Coordinator, 8/1-8/15/2020		H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE		\$1,000.00			
BANK OF HOLLAND GEN CHECK - 00100	60136	Tim Stroth	09/02/2020	Oakwood Ave. Proj.	\$1,000.00	Liaison Services rendered 8/18-8/31/20.	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Liaison Services rendered 8/18-8/31/20.		H.5.8340.0031	TRANSMISSION AND DISTRIBUTION - OAKWOOD AVE WATERLINE		\$1,000.00			
Total vouchers for Tim Stroth: 2					\$2,000.00						
BANK OF HOLLAND GEN CHECK - 00100	60064	TIME WARNER CABLE	08/05/2020	182008204080 520	\$216.45	Acct #202-182008204-001 33 CENTER ST (FIRE); 8/2-9/1/20	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		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: 1					\$216.45						
BANK OF HOLLAND GEN CHECK - 00100	60132	TOWN OF AURORA	09/08/2020	220911	\$137.11	GAS USAGE FOR EAPD PATROL CARS 5/24/20-5/27/20	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	GAS USAGE FOR EAPD PATROL CARS 5/24/20-5/27/20		A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE		\$137.11			
Total vouchers for TOWN OF AURORA: 1					\$137.11						
BANK OF HOLLAND GEN CHECK - 00100	60074	Travelers	08/25/2020	Account Billing	\$88,251.00	Acct. Bill #3039R3113 and #4670E0229	2021	4	09/08/2020		
		<b>Line Number</b>	<b>Detail Description</b>		<b>Account Number</b>	<b>Account Description</b>		<b>Detail Amount</b>	<b>PO Number</b>	<b>PO Date</b>	
		1	Comm. Package PL, Policy #21P30082 ZLP; 7/31/20-7/31/21		A.5.1910.0410	UNALLOCATED INSURANCE - GEN LIABILITY SERVICES		\$64,732.00			
		2	Comm. Package Policy #6N502191 630;		A.5.1910.0410	UNALLOCATED INSURANCE - GEN		\$22,315.00			



**Village of East Aurora  
Warrant Report 8/17/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			7/31/20-7/31/21			LIABILITY SERVICES					
	3		Liability Policy Renewal #0107129737		A.5.1910.0410	UNALLOCATED INSURANCE - GEN LIABILITY SERVICES		\$1,204.00			

Total vouchers for Travelers: 1 \$88,251.00

BANK OF HOLLAND GEN CHECK - 00100	60085	TRI-COUNTY SUPPLY, INC.	08/13/2020	201035-201361	\$248.55	DPW parts	2021	4	09/08/2020		
-----------------------------------	-------	-------------------------	------------	---------------	----------	-----------	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	chop saw and weed whacker parts & repair	A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$248.55	2021000083	

Total vouchers for TRI-COUNTY SUPPLY, INC.: 1 \$248.55

BANK OF HOLLAND GEN CHECK - 00100	60086	TRI-COUNTY TOOL RENTAL & SALES	08/19/2020	20333-20424	\$454.35	August 2020	2021	4	09/08/2020		
-----------------------------------	-------	--------------------------------	------------	-------------	----------	-------------	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$21.90	2021000072	08/03/2020
2	chains for hamlin park	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$56.59	2021000072	
3		A.5.8140.0420	STORM SEWERS - MAINT & REPAIRS	\$25.88	2021000072	
4	sawzall	A.5.1640.0200	CENTRAL GARAGE - EQUIPMENT	\$349.98	2021000072	

Total vouchers for TRI-COUNTY TOOL RENTAL & SALES: 1 \$454.35

BANK OF HOLLAND GEN CHECK - 00100	60129	UNITED UNIFORM COMPANY	09/08/2020	IO21-246016	\$85.00	Detective Hat Badge	2021	4	09/08/2020		
-----------------------------------	-------	------------------------	------------	-------------	---------	---------------------	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Detective Hat Badge for Det Obrien	A.5.3120.0480	POLICE DEPARTMENT - UNIFORMS, BODY ARMOR	\$85.00	2021000049	07/09/2020

BANK OF HOLLAND GEN CHECK - 00100	60130	UNITED UNIFORM COMPANY	09/08/2020	IO21-245419	\$144.00	Bike Patrol Uniforms	2021	4	09/08/2020		
-----------------------------------	-------	------------------------	------------	-------------	----------	----------------------	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
3	size 38 Flexforce Bike Shorts style 8842, Dark Navy--Specht	A.5.3120.0480	POLICE DEPARTMENT - UNIFORMS, BODY ARMOR	\$72.00	2021000059	07/22/2020



**Village of East Aurora  
Warrant Report 8/17/2020**

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
	4		size 30 Flexforce Bike Shorts style 8842, Dark Navy--Bastine	A.5.3120.0480		POLICE DEPARTMENT - UNIFORMS, BODY ARMOR		\$72.00	2021000059	07/22/2020	

Total vouchers for UNITED UNIFORM COMPANY: 2 \$229.00

BANK OF HOLLAND GEN CHECK - 00100	60137	Vanner Insurance Agency	08/26/2020	38776	\$2,131.00	Cyber Liability 9/4/20-9/4/2021	2021	4	09/08/2020		
--	-------	-------------------------	------------	-------	------------	---------------------------------	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Cyber Liability 9/4/20-9/4/2021	A.5.1910.0410	UNALLOCATED INSURANCE - GEN LIABILITY SERVICES	\$2,131.00		

Total vouchers for Vanner Insurance Agency: 1 \$2,131.00

BANK OF HOLLAND GEN CHECK - 00100	60073	VERIZON - Long Distance	08/10/2020	68387901	\$25.70	ONG DISTANCE ON FAX AND PHONES ALL DEPARTMENTS, 2 of 12	2021	4	09/08/2020		
--	-------	-------------------------	------------	----------	---------	---	------	---	------------	--	--

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	716-652-0960 DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE	\$0.01		
2	716-652-1111 POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$2.12		
3	716-652-1112 POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$0.05		
4	716-652-1115 POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$1.22		
5	716-652-1290 ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE	\$0.00		
6	716-652-1313 POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$0.00		
7	716-652-6000 ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE	\$2.86		
8	716-652-6001 ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE	\$5.98		
9	716-652-6002 ADMINISTRATIVE	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE	\$1.93		
10	716-652-6057 DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE	\$8.28		
11	716-652-6109 DPW	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE	\$0.48		
12	716-652-8954 POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$0.00		
13	716-652-2440 POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$0.24		
14	716-652-3760 POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$0.00		
15	716-652-1147 POLICE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$0.21		
16	FEDERAL STATE AND LOCAL	A.5.1325.0434	VILLAGE ADMINISTRATOR -	\$2.32		





Village of East Aurora  
Warrant Report 8/17/2020

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
						INTERNET, SERVER, GIS					
Total vouchers for WNYNETWORKS: 1					\$522.50						



Village of East Aurora  
Warrant Report 8/17/2020

**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	\$185,971.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,971.49
F	WATER FUND	\$0.00	\$4,100.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,100.39
H	CAPITAL PROJECTS	\$0.00	\$206,701.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,701.37
<b>Posted Batch Grand Totals</b>		<b>\$0.00</b>	<b>\$396,773.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$396,773.25</b>



Village of East Aurora  
Warrant Report 8/17/2020

\*\*\*\*\* 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: \_\_\_\_\_

# Memo

To: Municipal Clerks  
Chief Elected Officials c/o Municipal Clerks  
Municipal Assessors c/o Municipal Clerks

From: Sarah Gatti, Senior Planner *sg*

Date: August 21, 2020

Re: AGRICULTURAL DISTRICT ANNUAL ENROLLMENT PERIOD

---

In 2014, the Erie County Legislature designated September 1 through September 30 each year as the annual thirty-day period during which a landowner may request the inclusion of predominantly viable agricultural land into a certified agricultural district in accordance with Section 303-b of New York State Agricultural and Markets Law.

Landowners interested in agricultural assessment may also be interested in enrolling in an agricultural district at this time. We encourage you to provide this information to anyone expressing interest in this or other agricultural programs.

In order to make this information available to landowners in your municipality, we request your assistance with the following items:

- *Municipal Clerks* – Please post the enclosed public notice in a prominent location within the Town or Village Hall, and if possible, post on your municipality's web site.
- *Supervisors and Mayors* – Please read the enclosed public notice into the meeting minutes for any Town or Village Board meetings held between now and September 30 as part of the Board's record.
- Please provide a copy of the attached enrollment form to anyone who requests it.

A copy of this form can also be found on our website at [erie.gov/agenrollment](http://erie.gov/agenrollment). Should any questions arise, please contact me by phone at (716) 858-6014 or by email at [agriculture@erie.gov](mailto:agriculture@erie.gov).

Thank you for your anticipated cooperation and attention to this matter.



PO Box 317, Elma, NY 14059 -USA

Phone (888) 228-7564

Fax (888) 228-7564

Email: [info@integrisequipment.com](mailto:info@integrisequipment.com)

Web: [www.integrisequipment.com](http://www.integrisequipment.com)

July 1, 2020

VILLAGE OF EAST AURORA

571 Main Street

East Aurora, New York 14052

In conjunction with Town of Aurora Building Department

300 Gleed Ave,

East Aurora, NY 14052

Village Board of East Aurora,

Integris Equipment is seeking a special use permit for the building it plans on purchasing, which is located at 662 Persons Street, East Aurora NY 14052. Integris Equipment is a company that distributes medical equipment and supplies to Medical and Healthcare type facilities. Integris does not have a store front or promote walk in business as we only ship products to our customer base through common carriers such as UPS, FedEx or USPS. Integris Equipment does not manufacture any goods or products and only distributes products.

It is the intention of Integris Equipment to utilize this building for the approximately 6,700SQ' of warehouse space to house our inventory and for the approximately 2,300SQ' of office space to allow the 10 members of our company to perform their daily responsibilities within the structure of our business. The typical hours of operation are from 8AM to 5PM, requiring a maximum seat capacity of 18 with 10 parking spots.

Our inventory consists mostly of the following types of products:

- Patient/Vital Signs Monitors
- Pulse Oximeters
- EKG Machines
- Ultrasound Machines
- Tabletop Autoclaves
- AED's & Defibrillators
- Personal Protective Equipment (PPE)

Integris Equipment does not put up any signs on the building promoting its business. Integris does not operate any heavy machinery, house any toxic or harmful materials, require high voltage of electricity or anything else that may be deemed harmful or hazardous to the health, safety, or general welfare of the public. Our business will not be a nuisance to neighboring land uses in terms of noise, dust, glare, odor, refuse, fumes, vibrations, unsightliness contamination or other similar conditions.

Any additional information required is available upon request.

Sincerely,

Co-Owners of Integris Equipment:

Lawrence Maroney, President

Jacob Steck, Vice President

**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	_____
Complete App	_____
Village Clerk:	_____
Date Filed	_____
Amount \$	_____
Receipt #	_____

**SOCIAL USE PERMIT APPLICATION**

PROPOSED PROJECT \_\_\_\_\_ SBL#: \_\_\_\_\_  
 LOCATION 662 Persons Street, East Aurora NY 14052 ZONING DISTRICT \_\_\_\_\_

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

APPLICANT NAME Integriss Equipment  
 ADDRESS PO Box 317, Elma NY 14059  
 TELEPHONE 988-228-7564 FAX \_\_\_\_\_ E-MAIL admin@integrisequipment.com  
 SIGNATURE [Signature]

OWNER NAME Jacob Steck  
 ADDRESS 1400 Girdle Rd, Elma NY 14059  
 TELEPHONE 716-560-4161 FAX \_\_\_\_\_ E-MAIL jake@integrisequipment.com  
 SIGNATURE [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](mailto: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.

# Short Environmental Assessment Form

## Part 1 - Project Information

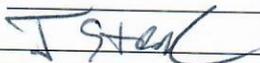
### Instructions for Completing

**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.

<b>Part 1 - Project and Sponsor Information</b>				
Name of Action or Project: Integris Equipment - 662 Persons Street				
Project Location (describe, and attach a location map): 662 Persons Street, East Aurora NY 14052				
Brief Description of Proposed Action: Integris Equipment is looking to purchase and move its medical equipment distribution business into the already existing 9,000Sq' commercial building located at 662 Persons Street.				
Name of Applicant or Sponsor: Jake Steck/Integris Equipment		Telephone: 716-560-4161		
		E-Mail: jake@integrisequipment.com		
Address: 1400 Girdle Rd				
City/PO: Elma		State: NY	Zip Code: 14059	
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.			<b>NO</b>	<b>YES</b>
			<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			<b>NO</b>	<b>YES</b>
			<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		.59 acres		
b. Total acreage to be physically disturbed?		0 acres		
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		.59 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 checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)				
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____				
<input type="checkbox"/> Parkland				



<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><b>NO</b></p> <p><input checked="" type="checkbox"/></p>	<p><b>YES</b></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><b>NO</b></p> <p><input checked="" type="checkbox"/></p>	<p><b>YES</b></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><b>NO</b></p> <p><input checked="" type="checkbox"/></p>	<p><b>YES</b></p> <p><input type="checkbox"/></p>
<p><b>I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b></p>		
<p>Applicant/sponsor name: <u>Jacob Steck</u></p>		<p>Date: <u>7/1/2020</u></p>
<p>Signature: <u></u></p>		

[§ 104-3 Permit required for keeping other than household pets.](#) [Amended 2-21-1977 by L.L. No. 2-1977; 8-15-1977 by L.L. No. 16-1977]

A. No person or persons shall keep or house horses, cattle, sheep, 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 reason of noise, smell or other cause. Such a permit shall be revocable at any time by the Board of Trustees. [Amended 3-19-1984 by L.L. No. 8-1984]

B. Any person or persons wishing to keep or house hens (five or fewer in number) can forego a public hearing by obtaining signatures of approval from all residents whose properties abut (“abut” defined as: an area of land that is next to or has a common boundary with) the property of that person or persons. In addition, the applicants must obtain the signatures of any residents whose home is within 225 feet of the area in which the hens will be located, even if the property does not directly abut the applicants’ property. If any of the residents whose properties meet either of these criteria do not give a signature of approval, the application for hens will move to a public hearing. Applicants must provide a GIS view of their property and all abutting properties, and must also include a GIS view of all properties located within 225 feet of the location of the hens (GIS maps found [here](#)), as well as the signatures of residents mentioned above (using [this form](#)), with their application.

C. No person or persons shall keep or maintain three or more dogs in any one dwelling unit, as defined in Chapter [285](#) of the Code of the Village of East Aurora, or in any one building, as defined in Chapter [285](#) of the said Code, within the limits of the Village of East Aurora without a permit from the Board of Trustees. Such permit may be granted if it shall appear to the Board of Trustees, after investigation, that the keeping of the dogs in question will not be objectionable or offensive by reason of noise, smell or other cause. Such a permit shall be revocable at any time by the Board of Trustees. No resident of any two-family dwelling, multiple dwelling, townhouse or apartment house shall keep more than one dog in or on such premises.

[Amended 3-14-2006 by L.L. No. 1-2006]

D. The fee for the permits herein provided for shall be as provided for in Chapter [137](#), Article [II](#), of this Code.

[Added 5-5-1986 by L.L. No. 11-1986]

## Chapter 214. Solid Waste

### Article I. Garbage, Rubbish, Refuse and Recyclables

#### § 214-1. Definitions.

As used in this article, the following terms shall have the meanings indicated:

##### BUSINESS TRASH

Trash generated by the normal course of operations of a business within the Village.

##### PUBLIC TRASH RECEPTACLE

A container owned by the Village of East Aurora and provided in a public place for the purpose of individuals to place ancillary trash while traversing or visiting public places within the Village.

##### RESIDENTIAL TRASH

Trash generated by persons living in a dwelling unit within the Village.

#### § 214-3. Prohibited deposits or accumulations.

J. No person shall deposit residential trash or business trash in public trash receptacles.

#### § 214-4. Separation and preparation.

##### C.

Recyclable materials shall be placed in suitable open-top containers, ~~or bundles as herein provided. Recyclable materials shall be separated for collection as follows:~~

##### ~~(1)~~

~~Newspapers shall be separated from other recyclable materials for separate collection and shall be securely tied in bundles or placed in paper bags not weighing in excess of 30 pounds.~~

##### ~~(2)~~

~~Each person shall provide separate and identifiable containers for the collection of glass, plastic, containers and tin cans. Such containers, when filled, shall not to exceed 30 pounds. A, all glass, plastic containers and tin cans shall have the contents removed, be thoroughly drained of liquid and rinsed prior to being deposited for collection.~~

#### § 214-6. Receptacles and storage.

##### D.

It shall be the duty of the owner, lessee or occupant of every store or other building within the Village of East Aurora, ~~except dwellings,~~ to keep all municipal solid waste and recyclable material containers inside the building on the occupied premises or in a suitable, completely enclosed structure constructed for that particular purpose of approved design from approved noncombustible building materials in accordance with the building regulations of the Village.

##### E.

It shall be the duty of any restaurant owner with outdoor table service for its patrons to provide proper trash receptacles sufficient to contain all trash generated as a result of the outdoor restaurant operations. The emptying and disposal of the contents of said receptacles shall be the responsibility of the restaurant owner.

Good morning Cathie,

The recent transfer of Jeff Stoll to the Working Crew Chief position in the Streets Dept. I posted the position for the Water Dept. Working Crew Chief as per the current CSEA agreement.

I would like to recommend Brian Halt for the vacant Working Crew Chief position in the Water Dept.

Job Title – Working Crew Chief

Start Date – 9/9/2020

Rate of Pay - \$32.88

G/L account – 02.8340.110

Probationary period – 120 working days (per CSEA contract)

Matthew J. Hoeh

Supt of Public Works

Village of East Aurora



PO Box 317, Elma, NY 14059 -USA

Phone (888) 228-7564

Fax (888) 228-7564

Email: [info@integrisequipment.com](mailto:info@integrisequipment.com)

Web: [www.integrisequipment.com](http://www.integrisequipment.com)

July 1, 2020

VILLAGE OF EAST AURORA

571 Main Street

East Aurora, New York 14052

In conjunction with Town of Aurora Building Department

300 Gleed Ave,

East Aurora, NY 14052

Village Board of East Aurora,

Integris Equipment is seeking a special use permit for the building it plans on purchasing, which is located at 662 Persons Street, East Aurora NY 14052. Integris Equipment is a company that distributes medical equipment and supplies to Medical and Healthcare type facilities. Integris does not have a store front or promote walk in business as we only ship products to our customer base through common carriers such as UPS, FedEx or USPS. Integris Equipment does not manufacture any goods or products and only distributes products.

It is the intention of Integris Equipment to utilize this building for the approximately 6,700SQ' of warehouse space to house our inventory and for the approximately 2,300SQ' of office space to allow the 10 members of our company to perform their daily responsibilities within the structure of our business. The typical hours of operation are from 8AM to 5PM, requiring a maximum seat capacity of 18 with 10 parking spots.

Our inventory consists mostly of the following types of products:

- Patient/Vital Signs Monitors
- Pulse Oximeters
- EKG Machines
- Ultrasound Machines
- Tabletop Autoclaves
- AED's & Defibrillators
- Personal Protective Equipment (PPE)

Integris Equipment does not put up any signs on the building promoting its business. Integris does not operate any heavy machinery, house any toxic or harmful materials, require high voltage of electricity or anything else that may be deemed harmful or hazardous to the health, safety, or general welfare of the public. Our business will not be a nuisance to neighboring land uses in terms of noise, dust, glare, odor, refuse, fumes, vibrations, unsightliness contamination or other similar conditions.

Any additional information required is available upon request.

Sincerely,

Co-Owners of Integris Equipment:

Lawrence Maroney, President

Jacob Steck, Vice President

**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	_____
Complete App	_____
Village Clerk:	_____
Date Filed	_____
Amount \$	_____
Receipt #	_____

**SOCIAL USE PERMIT APPLICATION**

PROPOSED PROJECT \_\_\_\_\_ SBL#: \_\_\_\_\_  
 LOCATION 662 Persons Street, East Aurora NY 14052 ZONING DISTRICT \_\_\_\_\_

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

APPLICANT NAME Integriss Equipment  
 ADDRESS PO Box 317, Elma NY 14059  
 TELEPHONE 888-228-7564 FAX \_\_\_\_\_ E-MAIL admin@integrisequipment.com  
 SIGNATURE J Steck

OWNER NAME Jacob Steck  
 ADDRESS 1400 Girdle Rd, Elma NY 14059  
 TELEPHONE 716-560-4161 FAX \_\_\_\_\_ E-MAIL jake@integrisequipment.com  
 SIGNATURE J Steck

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](mailto: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.

# Short Environmental Assessment Form

## Part 1 - Project Information

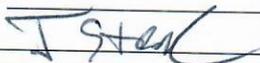
### Instructions for Completing

**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.

<b>Part 1 - Project and Sponsor Information</b>			
Name of Action or Project: Integris Equipment - 662 Persons Street			
Project Location (describe, and attach a location map): 662 Persons Street, East Aurora NY 14052			
Brief Description of Proposed Action: Integris Equipment is looking to purchase and move its medical equipment distribution business into the already existing 9,000Sq' commercial building located at 662 Persons Street.			
Name of Applicant or Sponsor: Jake Steck/Integris Equipment		Telephone: 716-560-4161	
		E-Mail: jake@integrisequipment.com	
Address: 1400 Girdle Rd			
City/PO: Elma		State: NY	Zip Code: 14059
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?		.59 acres	
b. Total acreage to be physically disturbed?		0 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		.59 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 checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____			
<input type="checkbox"/> Parkland			



<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><b>NO</b></p> <p><input checked="" type="checkbox"/></p>	<p><b>YES</b></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><b>NO</b></p> <p><input checked="" type="checkbox"/></p>	<p><b>YES</b></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><b>NO</b></p> <p><input checked="" type="checkbox"/></p>	<p><b>YES</b></p> <p><input type="checkbox"/></p>
<p><b>I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b></p>		
<p>Applicant/sponsor name: <u>Jacob Steck</u></p>		<p>Date: <u>7/1/2020</u></p>
<p>Signature: <u></u></p>		

# Memo

**To:** Village Board  
**From:** William Kramer  
**CC:**  
**Date:** 8/18/2020  
**Re:** 16 Buffalo Rd: Special Use Permit Application

---

Mayor and Trustees,

The Special Use Permit for 16 Buffalo Rd involves the conversion of the Artic Bites Ice Cream Shop to a Japanese Cuisine take out restaurant. This property is in the VC (Village Center) Zoning District which allows for this use with Special Use Permit approval. The covered front porch depicted on the provided drawing is not going to be built at this time and will require a Site Plan approval at some time in the future.. The current code requires 2 parking spaces which are provided directly in front of the main entrance. This process requires SEQR review and a public hearing prior to any decision of the Village Board. If you have any questions contact me at 652-7591.

Bill Kramer

original

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

Building Dept:	
Date Received	8/18/20
Complete App	
Village Clerk:	
Date Filed	
Amount \$	150
Receipt #	16094

**SOCIAL USE PERMIT APPLICATION**

PROPOSED PROJECT \_\_\_\_\_ SBL#: \_\_\_\_\_  
LOCATION \_\_\_\_\_ ZONING DISTRICT \_\_\_\_\_

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

APPLICANT NAME Arctic Bile  
ADDRESS 16 Skeneandine Rd East Aurora NY 14052  
TELEPHONE 716-227-0888 FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_  
SIGNATURE [Signature]

OWNER NAME Ling Feng  
ADDRESS 16 Buffalo Rd East Aurora NY 14052  
TELEPHONE 716-227-0888 FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_  
SIGNATURE [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](mailto: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.

To the East Aurora Village Board;

We are going to open a Japanese restaurant. The total number of employees in the restaurant is two. We are going to open 6 days a week except Monday. The operation hours are from 11A.M. to 9P.M. We only offer take out service, so we don't have seat in the restaurant, neither do we need parking spaces.

The space for our restaurant used to be a restaurant, we only need to redecorate the space to add a kitchen to the existing structure. The kitchen will be equipped with advanced ventilation system, so during the operation, we won't cause odor which will affect our neighbors. Besides, considering the characteristics of our restaurant, which is a take-out Japanese restaurant, during the operation, we will conform with the criteria of Chapter 285-52.4.



# 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: <span style="font-size: 1.2em;">Arctic Site</span>							
Project Location (describe, and attach a location map): <span style="font-size: 1.2em;">16 Buffalo Rd East Aurora N.Y 14052</span>							
Brief Description of Proposed Action:							
Name of Applicant or Sponsor: <span style="font-size: 1.2em;">Ling Feng</span>		Telephone: <span style="font-size: 1.2em;">716-227-0888</span>					
Address: <span style="font-size: 1.2em;">16 Buffalo Rd East Aurora N.Y 14052</span>		E-Mail:					
City/PO: <span style="font-size: 1.2em;">East Aurora</span>		State: <span style="font-size: 1.2em;">N.Y</span>	Zip Code: <span style="font-size: 1.2em;">14052</span>				
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">NO</th> <th style="width: 50%;">YES</th> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">NO</th> <th style="width: 50%;">YES</th> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>	NO	YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO	YES						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						
3.a. Total acreage of the site of the proposed action? _____ acres							
b. Total acreage to be physically disturbed? <span style="font-size: 1.2em;">0</span> acres							
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ 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 checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)							
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____							
<input type="checkbox"/> Parkland							

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

<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><b>NO</b></p> <p><input checked="" type="checkbox"/></p>	<p><b>YES</b></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><b>NO</b></p> <p><input checked="" type="checkbox"/></p>	<p><b>YES</b></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><b>NO</b></p> <p><input checked="" type="checkbox"/></p>	<p><b>YES</b></p> <p><input type="checkbox"/></p>
<p><b>I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b></p> <p>Applicant/sponsor name: <u>Ling Feng</u> Date: <u>8-14-20</u></p> <p>Signature: <u>[Signature]</u></p>		

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	_____
Complete App	_____
Village Clerk:	_____
Date Filed	_____
Amount \$	_____
Receipt #	_____

**SOCIAL USE PERMIT APPLICATION**

PROPOSED PROJECT \_\_\_\_\_ SBL#: 164.20-7-34.2  
 LOCATION 510 Main St. ZONING DISTRICT NC. (mmo)

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

APPLICANT NAME Steve Kraster  
 ADDRESS Same as above  
 TELEPHONE 716-652-0224 FAX \_\_\_\_\_ E-MAIL Charlie's Dream@hotmail.com  
 SIGNATURE Steve Kraster

OWNER NAME STEVEN KRASTER  
 ADDRESS \_\_\_\_\_  
 TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

DEVELOPER NAME Same as above  
 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](mailto: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.

To whom it may concern,

As the owner of Charlie's Diner, located at 510 Main St., I received concerns from the Building Department regarding my recent expansion. I would like to address those with this letter.

In compliance with COVID-related regulations I reduced my seating capacity in the dining room by fifty percent. In order to keep my business profitable, I needed to expand my dining room as a whole.

I converted the upstairs apartment of the restaurant into three separate dining rooms. This accounts for an additional sixteen seating capacity. This seating area can be accessed via two pre-existing staircases. Additionally, this area is not and will not accommodate banquets or "parties." It is simply an additional private seating area for individual patrons or large families alike.

Even with this addition and the seventy-five seats downstairs I am still under my allotted occupancy. Further, I have no intention to return to my prior capacity even after these restrictions are lifted.

If you have any other questions or concerns please contact me.

Regards,

Steven Krastev

Charlie's Diner

# Memo

**To:** Village Board  
**From:** William Kramer  
**CC:**  
**Date:** 9/01/2020  
**Re:** 510 Main: Special Use Permit Application

---

Mayor and Trustees,

The Special Use Permit for 510 Main St. involves the conversion of part of the second story of his existing restaurant, and the flat roof of the existing restaurant into additional dining area. This property is in the NC (Neighborhood Commercial) Zoning District with the Mid-Main Overlay. I have requested that Mr. Krastev apply for a modification to his Special Permit because of the addition of the outdoor seating on the upper deck. As explained in his letter the overall capacity of his restaurant will be below his pre-COVID occupancy and he plans to maintain this occupancy level post-Covid. There will be no other changes to the current operation of his restaurant. This process requires SEQR review and a public hearing prior to any decision of the Village Board. If you have any questions contact me at 652-7591.

Bill Kramer

# 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: <i>2<sup>nd</sup> Floor Dining</i>			
Project Location (describe, and attach a location map): <i>510 Main St East Aurora NY</i>			
Brief Description of Proposed Action: <i>Increase Dining Area</i>			
Name of Applicant or Sponsor: <i>Steven Krash</i>		Telephone: <i>523-2629</i>	
Address: <i>510 Main St</i>		E-Mail:	
City/PO: <i>East Aurora</i>		State: <i>NY</i>	Zip Code: <i>14052</i>
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval: <i>Town Building Dept</i>		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		<i>.394</i> acres	
b. Total acreage to be physically disturbed?		<i>0</i> acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		<i>.394</i> 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 checked="" 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			



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

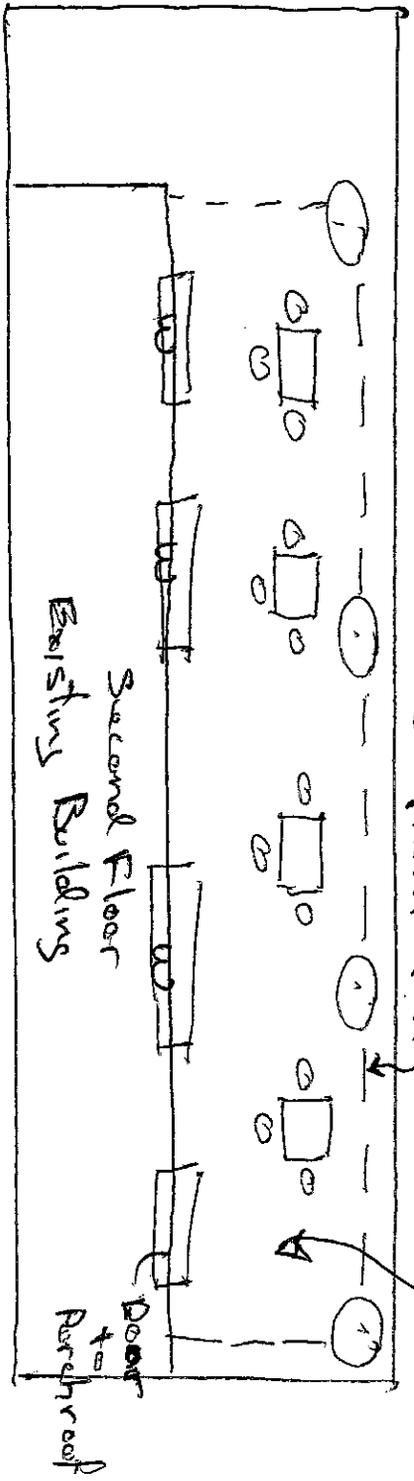
**I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE**

Applicant/sponsor name: She Koster  
 Signature: [Signature]

Date: 8-31-2020

First Roof Above First Floor Counter

Code Compliant Raily



Second Floor Existing Buildings

# **INTERMUNICIPAL AGREEMENT**

## **CARES Act Local Government Distribution**

This Intermunicipal Agreement (“Agreement”), is made and entered into by and between **THE COUNTY OF ERIE**, a municipal corporation organized under the laws of the State of New York (the “County”) and \_\_\_\_\_, a municipality and political subdivision of the State of New York (the “Local Government”). The County and the Local Government shall be referred to herein, individually, as a “Party” and, collectively, as the “Parties.”

WHEREAS, the Coronavirus Aid, Relief, and Economic Security (CARES) Act was passed by Congress and signed into law on March 27, 2020, which provides over \$2 trillion of economic relief; and

WHEREAS, through the Coronavirus Relief Fund, the CARES Act provides for payments to State, Local, and Tribal governments navigating the impact of the COVID-19 outbreak; and

WHEREAS, the CARES Act provides that the U.S. Treasury Department was to make payments from the Coronavirus Relief Fund to states and eligible units of local government; the District of Columbia and U.S. territories; and tribal governments, based on population calculations provided in the CARES Act; and

WHEREAS, the County is an eligible unit of local government under the CARES Act and has received an allocation of Coronavirus Relief Funds; and

WHEREAS, the CARES Act requires that Coronavirus Relief Funds may only be used to cover those costs of the local government that:

- are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- were not accounted for in the budget most recently approved as of March 27, 2020, for the local government entity; and
- were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020;

and

WHEREAS, the County desires to distribute a portion of its allocation of Coronavirus Relief Funds with the Local Government in order to effectuate the purpose and intent of the CARES Act and to assist the Local Government in mitigating the impacts of the COVID-19 emergency, and the Parties desire to enter to this intermunicipal agreement in order to set forth the terms and conditions pertaining to such distribution.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises herein contained, the County and the Local Government agree as follows:

**1. Coronavirus Relief Funds Available to Local Government.** The County will make available for reimbursement to the Local Government, a portion of the County's allocation of Coronavirus Relief Funds (the "Coronavirus Relief Funds" or "Funds") in an amount not to exceed one million dollars (\$1,000,000.00) (the "Distribution Amount"). The Local Government acknowledges and agrees that the County, at its sole discretion, may increase or decrease the Distribution Amount as may be necessary to reallocate Funds to address county-wide needs, other local government or sub-grantee needs, and/or other needs consistent with the CARES Act, or because the Local Government will not be able to use its full share by December 30, 2020. Prior to making a decision to increase or decrease the Distribution Amount, the County shall consult with the representative for the Local Government to determine the anticipated needs and expenses of the Local Government and the amounts of any unreimbursed expenses. The County shall provide written notice of at least ten (10) business days prior to the effective date of any increase or decrease in the Distribution Amount. Once such notice has been given, the County will continue to reimburse Local Government expenses that meet the requirements of this Agreement and that were incurred or committed to prior to the Local Government's receipt of the notice, so long as reimbursement is requested in compliance with this Agreement prior to the effective date of the notice.

**2. Local Government Request for Reimbursement.** The Local Government may make a request for reimbursement of its non-personnel expenditures to the County. The Local Government's total requests for reimbursement, along with the total amount of any Funds paid or advanced, shall not exceed the Distribution Amount. The Local Government acknowledges and agrees that the costs and expenses submitted will only be submitted for reimbursement pursuant to this Agreement and will not be submitted for reimbursement, or paid with funds from any other federal government program, such as FEMA or another aid program. Prior to making an expenditure, the Local Government may consult with the County to inquire whether certain costs and expenditures may be in compliance with the CARES Act.

A. Requests. The request for reimbursement shall be submitted with the form provided by the County and shall include the following documentation:

1) The Local Government shall provide a description of the date of expenditure, amount, vendor, description of expense, an explanation of expense's connection to COVID-19, and a certification that such expenses are eligible expenses in compliance with the CARES Act that:

- are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- were not accounted for in the budget most recently approved as of March 27, 2020, for the Local Government; and
- were incurred during the period that begins on March 1, 2020, and ends on December 23, 2020 ("Eligible Expenses").

2) The Local Government shall provide supporting information for the request for reimbursement in the form of contracts, invoices, vouchers, receipts, or other official documentation proving/verifying its expenditures submitted on the form provided as Eligible Expenses under the CARES Act.

B. Request Submission Date. Local Governments are eligible for one reimbursement submission request which must be submitted in compliance with the terms contained herein and any further guidance provided by the County no later than September 30, 2020.

C. County Review and Acceptance. The County shall review and/or audit the Local Government's reimbursement request. The County shall only accept and reimburse requests that provide adequate documentation, and only for what the County determines, at its sole discretion, are Eligible Expenses. The County may contact the Local Government to discuss the documentation and nature of the expenses included in the request for reimbursement. In the event the County does not accept, in whole or in part, the Local Government's request for reimbursement, the County shall provide a written response documenting the basis for the County's determination. The Local Government may resubmit a corrected or augmented request for reimbursement and any necessary additional supporting documentation within ten (10) days of receiving notice of the County's written determination, and the County will then re-review the request and any additional supporting documentation and rationale submitted by the Local Government; except that, no request may be submitted or re-submitted any later than September 30, 2020 and any request submitted after such date will not be paid, unless advance permission to submit or re-submit a request after this date is obtained from the County. The Local Government acknowledges and understands that the U.S. Treasury is the authorizing agency and the County is using its best efforts to determine Eligible Expenses. Any reimbursement request accepted and paid, in whole or in part, by the County, is still subject to federal review and has the potential to be subsequently dis-allowed. As such, any acceptance by the County of the Local Government's request to reimburse and subsequent payment shall not be construed to operate as a waiver of the Local Government's obligation to comply with the CARES Act, this Agreement, and any other laws, regulations or rules and shall not operate as a waiver or estoppel of the Local Government's obligation to return/repay any Funds distributed to the Local Government that are subsequently found to not have been used or reimbursed for Eligible Expenses or the use of which was found to otherwise be unlawful.

D. Distribution. The County shall disburse reimbursement directly to the Local Government via check issued by the County to the Local Government. The County shall use its best efforts to distribute Funds to the Local Government within ten (10) days of the County's review and acceptance.

E. Consultation. The Local Government is encouraged to consult with the County if there is any question regarding whether proposed expenses are viewed by the County as being Eligible Expenses or regarding any other requirements for reimbursement, prior to incurring or otherwise committing to the expenses. The Local Government shall not enter into any sub-grant arrangements or agreements without first consulting with and obtaining permission from the County. The County will use its best efforts to promptly respond to any questions regarding eligibility, sub-grants, or other requirements.

F. Disputes/Release. The Local Government understands that the County is obligated to expend its allocation of Coronavirus Relief Funds no later than December 30, 2020, and that any

unexpended Funds as of that date must be returned to the U.S. Treasury Department. Due to the limited time to administer the Coronavirus Relief Funds, the Local Government agrees that there is no time to file an action to compel any alleged reimbursement requirement or other relief. The Local Government understands that the resubmittal process contained in Paragraph 2C above is the sole process for disputes regarding eligibility. The Local Government acknowledges that the County's decisions concerning any reimbursement of submittal or re-submittal are final, and cannot be challenged or appealed in court or otherwise. Local Government hereby waives, relinquishes and forever releases any and all claims or actions for damages, injunctive relief, and any other relief of any kind whatsoever, that it has or may have now or in the future, against the County of Erie, its elected and appointed officials, employees and agents, to obtain reimbursement of Funds and/or expenses related to COVID-19, or to obtain damages for the County's failure to pay Funds and/or expenses related to COVID-19, or to seek any other relief that is inconsistent with this sub-section of the Agreement.

**3. Return of Funds.** To the extent any reimbursement paid to the Local Government under this Agreement is not actually expended, or any costs and expenses are subsequently refunded to the Local Government, the Local Government agrees that it shall return any Funds that are unused or refunded to the County by December 10, 2020.

**4. Expenditures and Accounting.**

A. The CARES Act imposes expenditure and accounting obligations upon local governments receiving Coronavirus Relief Funds. The Local Government acknowledges and agrees to be solely responsible for ensuring that it procures, spends, documents, and accounts for its portion of the Distribution Amount received from the County in strict compliance with the CARES Act requirements and this Agreement, and any other applicable laws, regulations and rules, formal guidance from the U.S. Treasury Department, and the OMB Uniform Guidance for Federal Awards (2 CFR § 200). Because the CARES Act is recent legislation, the Parties anticipate that additional federal legislation, rules, regulations, and guidance from the U.S. Treasury Department may be promulgated regarding the expenditure and accounting requirements. The Local Government agrees to familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, regulations, and guidance from the U.S. Treasury Department.

B. The Local Government shall maintain a complete set of books and records documenting its use of Funds under this Agreement. Records are to include relevant financial information such as bids, proposals, contracts, invoices, vouchers, receipts, payroll and time records as well as administrative records documenting the Local Government's determination that such expenditures are Eligible Expenses under the CARES Act. The Local Government shall provide full access to these books and records to the County, the U.S. Treasury Department, and the Office of Inspector General ("OIG"), so that compliance with the CARES Act and other applicable laws and regulations can be monitored, audited, and confirmed. During the term of this Agreement, the County will monitor the use of Funds distributed to the Local Government through reporting, site visits, regular contact, or other means to provide reasonable assurance of compliance with laws, regulations, and the provisions of the CARES Act. All records pertaining to the use of Funds under this Agreement are to be maintained for five (5) years from December 30, 2020.

C. The Parties anticipate that the Office of Inspector General (“OIG”) will audit the use of Coronavirus Relief Funds beginning in January 2021, or thereafter. In anticipation of the upcoming audit, the Local Government agrees to provide to any additional documentation required to respond to such audit.

D. If the federal government imposes additional documentation requirements on the County, the Local Government agrees to timely provide to the County all information and documentation necessary for the County’s compliance with such requirements as related to the Distribution Amount.

E. None of the reporting requirements herein are intended to shift the responsibility of the Local Government for ensuring that each dollar of its requests for reimbursement or advances were spent in compliance with the CARES Act and this Agreement. The County assumes no responsibility for oversight or management of the Local Government’s spending and requires the above reporting to ensure the County has sufficient documentation for the OIG audit. In the event the OIG, U.S. Treasury Department, or any other federal agency/division determines that the Local Government spent its Distribution Amount on, or was reimbursed by the County for any ineligible expenses, or that the expenditure or use of Funds was otherwise unlawful, the Local Government acknowledges and agrees that it is solely responsible for any required recoupment/repayment of those Funds.

**5. Audit.** In the event of an audit or other investigation or review by the U.S. Treasury Department, or other federal agency/division, of the use of any Coronavirus Relief Funds provided by the County, the Local Government shall, at its own costs, provide documentation and defend the Local Government’s use of the Funds. The Local Government agrees to provide the County, upon request, a copy of any audit reports pertaining to its use of Funds under this Agreement. In the event that the U.S. Treasury or other federal agency/division finds that the Local Government’s use of Funds was not authorized by the CARES Act or this Agreement, or that the Local Government received reimbursement of Funds from the County to cover expenditures that are not Eligible Expenses or was otherwise in violation of the CARES Act, or was otherwise unlawful, the Local Government acknowledges and agrees that it shall be solely responsible for paying/refunding/reimbursing the amount of such Funds to the County, along with any interest and costs owed on such amount. The County shall then pay the amount of such Funds, and interest and costs, received from the Local Government to the U.S. Treasury or other federal agency/division. In the event the Local Government fails to comply with its obligation to pay/refund/reimburse Funds as set forth above, in addition to any other remedy that the County may have available, the County may withhold any funds collected by the County that would be owed to the District as a set off to make any required payments/refunds/reimbursements to the U. S. Treasury or other federal agency/division, or to cover any amounts expended by the County for such purpose. The Local Government further acknowledges and agrees that, if the expenditure of Federal awards by the Local Government meets or exceeds \$750,000 during the fiscal year 2020, it shall perform audits as required by the OMB Uniform Guidance per §200.501.

**6. Representatives.** The County's primary representative and contact for matters pertaining to this Agreement shall be Benjamin Swanekamp, [Benjamin.Swanekamp@erie.gov](mailto:Benjamin.Swanekamp@erie.gov), Deputy Erie County Budget Director. The Local Government's primary representative and contact for matters pertaining to this Agreement shall be \_\_\_\_\_.

**7. Compliance with Laws.** The Local Government shall comply with the Cares Act and any other applicable federal, state, and local laws, regulations and rules.

**8. Indemnification.** To the extent permitted by law, the Local Government shall indemnify the County and its elected and appointed officials, officers, employees, and agents from and against any and all losses, damages, liabilities, claims, suits, actions, or awards, including costs, expenses, and attorney's fees, incurred or occasioned as a result of the acts or omissions of the Local Government, or its elected officials, employees, agents, or subcontractors arising out of or in any way connected with the performance of this Agreement. The Local Government's obligation to indemnify pursuant to this paragraph shall survive the termination of this Agreement.

**9. Hold Harmless.** The Local Government agrees that in the event the Local Government (or anyone acting on its behalf) fails to perform the terms of the Agreement or is found to use any Funds received on ineligible expenses, or found to have been reimbursed for ineligible expenses, under the CARES Act and/or other applicable law, the Local Government agrees to hold the County harmless for any damages suffered as a result thereof. The Local Government also agrees to pay any actions, claims, lawsuits, damages, charges, or judgments whatsoever that arise out of the Local Government's performance or nonperformance under this Agreement, including the costs and reasonable attorneys' fees incurred by the County in the defense thereof.

**10. Term.** This Agreement begins as of the date of the last signature finally executing the Agreement and shall expire on December 31, 2020. Notwithstanding anything herein to the contrary, the Parties understand and agree that all terms and conditions of this Agreement that may require continued performance or compliance beyond the termination date of this Agreement, including, without limitation, Sections 2-5 and 8-10 of this Agreement, shall survive such termination date and shall be enforceable as provided herein in the event of a failure by a party to perform or to comply under this Agreement.

**11. Miscellaneous Provisions.**

A. Assignment. No Party shall have the right and authority to assign any of the obligations associated with this Agreement to another Party.

B. Successors and Assigns. Except as herein otherwise provided, this Agreement shall inure to the benefit of and be binding upon the Parties hereto and their respective successors and permitted assigns.

C. No Third-Party Beneficiaries. It is expressly understood and agreed that the enforcement of this Agreement and all rights of action relating thereto shall be strictly reserved

to the County and the Local Government. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any other third person.

D. Severability. Should any one or more provisions of this Agreement be determined to be illegal or unenforceable, all other provisions nevertheless shall remain effective; provided, however, the parties shall forthwith enter into good faith negotiations and proceed with due diligence to draft a provision that will achieve the original intent of the parties hereunder.

E. Laws and Venue. This Agreement shall be governed by, and shall be construed in accordance with, the laws of the State of New York. Venue for the trial of any action arising out of any dispute hereunder shall be the County of Erie, pursuant to the appropriate rules of civil procedure.

F. Appropriation. Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the Local Government and/or the County.

G. Notices. Notices to be provided under this Agreement shall be given in writing and either delivered via e-mail, by hand or deposited in the United States mail with sufficient postage to the addresses set forth herein:

COUNTY: Benjamin Swanekamp, Deputy Budget Director Erie County  
95 Franklin Street, 16<sup>th</sup> Floor  
Buffalo, New York 14202

And

Erie County Attorney  
95 Franklin Street Rm. 1634  
Buffalo, New York 14202

LOCAL GOVERNMENT: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

And

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

H. Modifications. This Agreement may be amended, modified, or changed, in whole or in part, only by written agreement duly authorized and executed by the County and the authorized signatories for the Local Government.

I. Entire Agreement. This Agreement constitutes the entire agreement of the parties hereto. The parties agree that there have been no representations made regarding the subject matter hereof other than those, if any, contained herein, that this Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof, and further agree that the various promises and covenants contained herein are mutually agreed upon and are in consideration of one another.

J. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. Electronic or facsimile delivery of a fully executed copy of the signature pages below shall constitute an effective and binding execution of this Agreement.

K. Authorization. The Parties hereto stipulate and represent that all procedures necessary to authorize the execution of this Agreement have been performed and that the persons signing for each Party have been authorized to do so.

L. Electronic Signatures. The Parties approve the use of electronic signatures for execution of this Agreement. All use of electronic signatures shall be governed by the Uniform Electronic Transactions Act, CRS §§ 24 71.3 101 to -121.

IN WITNESS WHEREOF, the County and the Local Government have executed this Agreement as of the date(s) set forth below.

ATTEST:

\_\_\_\_\_ *LOCAL GOVERNMENT* \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

COUNTY OF ERIE:

By: \_\_\_\_\_

MARK POLONCARZ/MARIA WHYTE  
County Executive/Deputy County Executive

Date: \_\_\_\_\_

APPROVED AS TO CONTENT:

By: -----electronically signed-----  
Robert W Keating, Director  
Erie County Division of Budget and Management

APPROVED AS TO FORM:

By: -----electronically signed-----  
Gregory P Kammer,  
Assistant Erie County Attorney

Date: \_\_\_\_\_ Doc# \_\_\_\_\_

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



September 1, 2020

Village Board of Trustees of the Village of East Aurora  
571 Main Street  
East Aurora, New York 14052

**Re: Proposed Rezoning from LCR to VC**  
**Property Owner: Urban Falls, LLC**  
**Address: 636 East Fillmore Avenue, Village of East Aurora, NY**

Dear Mayor Mercurio and Village Trustees:

Our firm represents Urban Falls, LLC, the property owner of 636 East Fillmore Avenue ("Property") and the Petitioner for the proposed rezoning of the Property from Limited Commercial Residential ("LCR") to Village Center ("VC").

At this evening's Planning Commission Meeting, the Planning Commission voted four to three (with Dan Castle recusing himself) to recommend against the proposed rezoning based upon specific findings.

Accordingly, we hereby request that at the Village Board Meeting of Tuesday, September 8, 2020 that the Village Board vote to set the Public Hearing on the above referenced rezoning application for the next available Village Board Meeting, which according to the calendar on the Village's website is September 22, 2020 (see attached calendar).

Please contact me with any questions or if any further information is required. Thank you for your consideration of this request.

Sincerely,

HOPKINS SORGI & MCCARTHY PLLC

A handwritten signature in blue ink, appearing to read "P. Sorgi".

Peter J. Sorgi, Esq.

Enc.

**HOPKINS SORGI & MCCARTHY PLLC**

Attorneys at Law

5500 Main Street, Suite 203 • Williamsville, New York 14221

Office: 716-427-6401 • Fax: 716-427-6501 • Mobile: 716-908-3289

psorgi@hsmlegal.com

hsmlegal.com

**Letter to Village Board of Trustees of the Village of East Aurora**

**Re: Proposed Rezoning from LCR to VC**

**Property Owner: Urban Falls, LLC**

**Address: 36 East Fillmore Avenue, Village of East Aurora, NY**

**September 1, 2020**

cc: Village of East Aurora Planning Commission  
Elizabeth Cassidy, Code Enforcement Officer  
Maureen Jerackas, Village Clerk  
William Kramer, Code Enforcement Officer  
Robert J. Pierce, Esq., Village Attorney  
Jessica Taneff, Deputy Village Clerk  
Cathie Thomas, Village Administrator  
Chris G. Trapp, Esq., Deputy Village Attorney  
Lisa DeCarlo, Urban Falls, LLC (Project Sponsor)  
James Bammel, R.A., (Project Architect)

**AGREEMENT BETWEEN VILLAGE OF EAST AURORA  
AND THE EAST AURORA UNION FREE SCHOOL DISTRICT FOR  
SCHOOL DISTRICT RESOURCE OFFICER PROGRAM  
JUNE 1, 2020 – MAY 31, 2021**

THIS AGREEMENT made this 1st day of June, 2020, by and between the VILLAGE OF EAST AURORA, a municipal corporation organized and existing under the laws of the State of New York, having its principal office at 571 Main Street East Aurora, New York 14052, (hereinafter referred to as "Village"), and THE EAST AURORA UNION FREE SCHOOL DISTRICT, an educational corporation organized and existing under the laws of the State of New York, having its principal offices at 430 Main Street East Aurora, New York 14052 (hereinafter referred to as "School District").

**WITNESSETH:**

WHEREAS, the School District is desirous of obtaining the services of a school resource officer in an attempt to enhance its safe school climate through positive interactions with students, and

WHEREAS, the Village through its Police Department, is desirous of providing law enforcement and related services to the School District, and

WHEREAS, the School District and the Village recognize the potential outstanding benefits of the School Resource Officer Program for both the citizens of the Village of East Aurora and the students of the East Aurora Union Free School District.

WHEREAS, it is in the best interest of the School District, the Village and the citizens of the East Aurora Union Free School to establish this program.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the School District and the Village hereby agree as follows:

1. **TERM:** The term of this contract shall commence June 1, 2020, and terminate on May 31, 2021, unless further extended or sooner terminated as hereinafter provided.
2. **AMENDMENT:** This Agreement may be amended at any time during the term hereof by mutual written agreement of the parties. Any amendment of this Agreement as set forth above must comply with the provisions of the COPS Universal Hiring Grant Program, should grant funds become available and be applied for this position.

3. SCOPE OF SCHOOL RESOURCE OFFICER PROGRAM: The School Resource Officer Program is designed to provide education, counseling services and law enforcement awareness in the School District.
4. RIGHTS AND DUTIES OF THE VILLAGE'S CHIEF OF POLICE: The Chief of Police shall assign one (1) School Resource Officer (hereinafter referred to as "SRO") to the School District as follows:
  - 4.1 The SRO shall be nominated to the School District and assigned to the School District with the concurrence of its Superintendent of Schools (hereinafter referred to as "Superintendent"). During the SRO's tour of duty, the SRO may be off-campus performing such tasks as may be required by this assignment.
  - 4.2 The SRO may be temporarily reassigned by the Chief of Police during periods of police emergency requiring augmentation of the officer force then assigned.
  - 4.3 Regular working work schedule may be adjusted on a situational basis with the consent of the Chief of Police or his designee. These adjustments should be approved prior to the adjustment being required and should be to cover scheduled, school-related activity requiring the presence of a law enforcement officer.
  - 4.4. Prior to the start of the SRO's employment, the SRO shall undergo specialized training in the role, duties and responsibilities of the SRO.
  - 4.5 The SRO will be off-campus for police in-service and other police training required. The SRO will notify the Superintendent or designee of the attendance at these activities and when it is necessary to be absent regarding sickness or personal responsibilities.
5. DUTIES OF THE SCHOOL RESOURCE OFFICER: The duties will include, but not be limited to:
  - 5.1 The SRO shall act as an Educator, Counselor and Police Officer.
  - 5.2 The SRO shall act as an instructor for specialized, short-term programs within the School District, when invited to do so by a School District principal (hereinafter referred to as "Principal(s)") or member of the faculty.

- 5.3 The SRO shall make available to the School District faculty and students a variety of law related presentations.
- 5.4 The SRO shall coordinate all of his/her activities with the Superintendent, Principals and staff members concerned and will seek permission, advice and guidance prior to presenting any program within the school.
- 5.5 The SRO shall develop expertise in presenting various subjects to the students. Such subjects shall include a basic understanding of the laws, the role of the police officer and the police mission.
- 5.6 The SRO shall encourage individual and small group discussions with students, based upon material presented in class to further establish rapport with the students.
- 5.7 The SRO shall make himself/herself available for conference with students, parents and faculty members in order to assist them with problems of law enforcement or crime prevention nature consistent with his/her work schedule.
- 5.8 The SRO shall become familiar with all community agencies which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc. The SRO, in conjunction with the School District staff, shall make referrals to such agencies when necessary, thereby acting as a resource person to the students, faculty and staff at the School District.
- 5.9 The SRO shall assist the School District's Principals in developing safety plans and strategies which assist schools with security concerns, and identify physical changes in the environment that may reduce crime in and around the District's schools.
- 5.10 The SRO shall take law enforcement action at the request of the Principal, or otherwise as required by Law. As soon as practicable, the SRO shall make the Principal of the School District building involved aware of any such action taken without the Principal's prior knowledge. At the Principal's request, the SRO shall particularly take appropriate law enforcement action against intruders and unwanted guests who may appear at a School District facility and related School District functions, to the extent that the SRO may do so under the authority of the law. Whenever practicable, the SRO shall advise the Principal involved or the Superintendent before requesting additional police assistance on campus.

- 5.11 The SRO shall give assistance to other police officers and/or other police agencies in matters regarding his/her School District assignment, whenever necessary.
  - 5.12 The SRO may be assigned non-campus investigations relating to truants and/or runaways that are enrolled in the School District.
  - 5.13 The SRO shall maintain detailed and accurate records of the operation of the SRO Program and shall make them available to the Principals, Superintendent, and or the Chief of Police.
  - 5.14 The SRO shall not act as a school disciplinarian. However, if a Principal believes an incident is a violation of the law, the Principal may contact the SRO and the SRO shall then determine whether law enforcement action is appropriate. The SRO is not to be used for lunchroom duties, routine hall monitoring, bus duties or other monitoring duties. If there is a problem in one of these areas, then the SRO may assist a School District official until the problem is resolved.
  - 5.15 The SRO shall not act as a chaperone, but will be encouraged to attend School events.
  - 5.16 The SRO shall develop and expand crime prevention efforts for students.
  - 5.17 The SRO will counsel students in conflict resolution, restorative justice, crime awareness and anger management.
  - 5.18 The SRO will build relationships by being a liaison between the East Aurora Village Police and the East Aurora Schools.
  - 5.19 The SRO will become a member of the Administrative Cabinet and the District Safety Committee.
  - 5.20 The SRO shall accept other related assignments, as appropriate and assigned by the School District.
6. DUTIES OF THE SCHOOL DISTRICT: The School District shall provide the SRO the following materials and facilities, which are deemed necessary for the performance of the SRO's duties:
- 6.1 Access to a properly lighted, private office which shall contain a telephone and shall be appropriate for private conversations between juveniles and the SRO.

- 6.2 A location for files and records which can be properly locked and secured.
- 6.3 A desk with drawers, a chair, work table, filing cabinet and office supplies.
- 6.4 Access to a computer and/or secretarial assistance, and access to a fax machine.
- 6.5 Ensure that school personnel, school board members, student and parents are informed of the duties and presence of the SRO in the District.

7. FUNDING OF SCHOOL RESOURCE OFFICER PROGRAM:

The School District contracts for services of an SRO from the Village of East Aurora and payment shall be made by the School District to the Village of East Aurora based upon services rendered by the SRO for the period of June 1, 2020 to May 31, 2021. Payment shall be based on the expectation that the SRO will be scheduled to work 44 weeks during the contract year and not exceed an average of 19.5 hours per week. The School District will pay to the Village of East Aurora, the sum of Thirty Two Thousand, One Hundred Ninety Five Dollars (\$32,195.00); payable quarterly in four equal installments of Eight Thousand, Forty-eight and 75/100 Dollars (\$8,048.75).

- 8. TERMINATION OR EXTENSION OF CONTRACT: Pursuant to an extension of this Agreement and as it may be amended to accomplish same, the total cost of the SRO will be divided as determined by paragraph 7 between the Village and the School District. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party.
- 9. EMPLOYMENT STATUS OF SCHOOL RESOURCE OFFICER: The SRO shall remain an employee of the Village of East Aurora Police Department, and shall not be an employee of the School District. The School District and the Village acknowledge that the SRO shall remain responsive to the chain of command to the Village of East Aurora Police Department.
- 10. APPOINTMENT OF SCHOOL RESOURCE OFFICER: The Chief of Police shall assign the SRO pursuant to the procedure in paragraph 4.1 hereof as soon as practicable after the Superintendent has concurred.
- 11. DISMISSAL AND REPLACEMENT OF SCHOOL RESOURCE OFFICER:

- 11.1 In the event a Principal of the School District believes that the SRO is not effectively performing his/her duties and responsibilities, the Principal shall recommend to the Superintendent that the SRO be removed from the program and shall state the reasons in writing. Within a reasonable time after receiving the recommendation from the Principal, the Superintendent shall advise the Chief of Police of the Principal's request and schedule a meeting to discuss the recommendation.
  - 11.2 If the Chief of Police so desires, then the Superintendent and Chief shall meet with the SRO to mediate or resolve any problems which may exist. At such meeting, specified members of the staff of the School District may be required to be present.
  - 11.3 If within a reasonable amount of time after commencement of such mediation the problem cannot be resolved or mediated, or in the event mediation is not sought by the Chief of Police, then the SRO shall be removed from the program at the School District.
  - 11.4 The Chief of Police may dismiss the SRO based upon Department Rules and Regulations governing special assignments and/or General Orders and when it is in the best interest of the people of the School District.
12. NOTICES: Any and all notices or any other communication herein required or permitted shall be deemed to have been given when deposited in the United States Postal Service as regular mail, postage prepaid and addressed as follows:  
EAST AURORA UNION FREE SCHOOL DISTRICT  
SUPERINTENDENT OF SCHOOLS  
430 MAIN STREET  
EAST AURORA, NEW YORK 14052  
  
VILLAGE OF EAST AURORA  
SHANE KRIEGER, CHIEF OF POLICE  
571 MAIN STREET  
EAST AURORA, NEW YORK 14052
13. GOOD FAITH: The School District, the Village, their agents and employees, agree to cooperate in good faith in fulfilling the terms of this Agreement. Unforeseen difficulties or questions will be resolved by discussion between the Superintendent and the Chief of Police or their designees.

14. MODIFICATION: This document constitutes the full understanding of the parties and no terms, conditions, understandings or agreements purporting to modify or vary the terms of this document shall be binding unless thereafter made in writing and signed by the duly authorized representatives of the parties.
15. NON-ASSIGNMENT: The School District shall not assign, transfer, sublet or otherwise dispose of this contract, or of its right, title, or interest in this contract, or its power to execute the same, to any other person or corporation without the previous consent, in writing, of the governing body of the Village. An assignment of this contract shall not relieve the assignor of its obligations hereunder. In the event of assignment, all the provisions herein shall be binding upon and inure to the benefit of the respective successors and assignees to the same extent as if each such successor or assignee were named as a party to the contract.
16. SEVERABILITY: In the event any provision of this contract shall be or become invalid under any provisions of federal, state or local law, such invalidity shall not affect the validity or enforceability of any other provisions hereof.
17. CONTRACT INTEREST: No officer or employee of the Village, who is authorized in such capacity and on behalf of the Village to negotiate, make, accept or approve, or to take part in negotiating, making, accepting, or approving this contract, shall become directly or indirectly interested personally in this contract, or in any part hereof. No officer or employee of, or for the Village who is authorized in such capacity and on behalf of the Village to exercise any supervisory or administrative function in connection with this contract, shall become directly or indirectly interested personally in this contract or in any part hereof.
18. HOLD HARMLESS: To the fullest extent provided by law, the parties agree to indemnify, hold harmless and defend one another, their agents, employees or any other person(s) authorized to act for them hereunder against loss or expense, including attorney's fees, by reason of a liability imposed by law upon a party, except in cases of the Village's negligence, for damage because of persons, or on account of damage to property arising out of, or in consequence of, the performance of this contract.



STATE OF NEW YORK)  
COUNTY OF ERIE     ) SS:

On the \_\_\_ day of \_\_\_\_\_, before me, the undersigned, a notary public in and for said state, personally appeared, PETER M. MERCURIO, personally known to be or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledge to me that he executed the same in his capacity, and that by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed this instrument.

\_\_\_\_\_

STATE OF NEW YORK)  
COUNTY OF ERIE     ) SS:

On the \_\_\_ day of \_\_\_\_\_, before me, the undersigned, a notary public in and for said state, personally appeared, SHANE M. KRIEGER, personally known to be or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledge to me that he executed the same in his capacity, and that by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed this instrument.

\_\_\_\_\_

STATE OF NEW YORK)  
COUNTY OF ERIE     ) SS:

On the \_\_\_ day of \_\_\_\_\_, before me, the undersigned, a notary public in and for said state, personally appeared, BRIAN RUSS , personally known to be or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledge to me that he executed the same in his capacity, and that by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed this instrument.

\_\_\_\_\_

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

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

**An Application of a Request for a New Special Use Permit, dated July 1, 2020, is hereby:**

[APPROVED] or [DENIED] for applicant Integris Equipment, Lawrence Maroney, President and Jacob Steck, Vice President, to operate a medical equipment and supplies distribution business at 662 Persons Street.

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

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

Approval is Granted for the above-referenced Special Use Permit Application, as written and submitted, including a letter from the company which is incorporated herein, dated July 1, 2020, with details of the proposed operations, and with the following additional modifications and/or conditions\*:

---

Should any part of the application and Special Use Permit approval be in conflict with any segment of the underlying Village Code (i.e., Zoning, etc.), adherence shall be with the Village Code provisions.

The Village shall have the right to periodically inspect the property for compliance with the Village Code, the Special Use Permit and its conditions.

The nature, duration and intensity of the operations which are involved in, or conducted in connection with, this Special Use Permit shall not be increased or expanded without the approval of the Village Board. Any increase or expansion shall be considered at a public hearing held in accordance with the application requirements and administrative procedures which have been adopted by the Village Board.

This Special Use Permit shall expire if meaningful construction has not been commenced within one year, and has not been completed within two years, of final Special Use Permit approval or, if no construction is involved, if the use has not been commenced within one year of final Special Use Permit approval.

This Special Use Permit shall expire if the use, once begun, ceases operation, for any reason, for more than six consecutive months. For seasonal uses, the use will be considered ceased if there is no operation for at least 12 consecutive months.

This Special Use Permit may be revoked by the Village Board if it is found and determined that there has been a material failure of compliance with any one of the terms, conditions, limitations or requirements imposed by the Special Use Permit. Revocation may also occur in the event of Village Code violations occurring at the property. The Village Board shall hold a public hearing to consider whether or not the Special Use Permit grantee has violated the terms and conditions of the Special Use Permit or if any Village Code violations have occurred. The public hearing shall be held only after the permit grantee has been notified. Notice of the violations and of the date, place and time of the public hearing shall be mailed to the Special Use Permit grantee by certified mail, return receipt requested, directed to the last known address of the permit grantee.