#### **AGENDA**

# Village Board of East Aurora July 19, 2021 Regular Meeting at 7 p.m. LIVE at 585 Oakwood Avenue\*

#### 1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Minutes of Village Board Meeting for July 6, 2021
- D. Approval of Payment of Abstract for Voucher 61144to 61191 for a total of \$110,791.14

#### 2. SPEAKERS & COMMUNICATIONS (I)

#### 3. PUBLIC HEARING

#### 4. OFFICIAL CONSIDERATIONS

- A. Consideration to Appoint DPW Laborers Evan Chase start date 7.31.21, Chase Hurell start date 8.1.21, and James Spiller start date 8.2.21 per the CSEA contract
- B. Consideration to Approve a Temporary Use Permit for Hamlin Park for the Aurora Players to use their Pavilion for their Annual Banquet which includes alcohol inside only on Saturday, September 11<sup>th</sup>
- C. Consideration to Approve a Temporary Use Permit for Hamlin Park for the East Aurora Little Loop for use of the football field, from July 26<sup>th</sup> through November 6<sup>th</sup>
- D. Consideration to Approve a Temporary Use Permit for Hamlin Park for the Town of Aurora for their Labor Day Celebration on Saturday, September 4<sup>th</sup>, with a rain date of Sunday, September 5<sup>th</sup>
- E. Consideration to Approve Temporary Use Permits for Erie County, for events taking place on the Great Lawn of the Roycroft Campus, as part of the County's Bicentennial Celebration, including waiving the permit fee for the County, as follows:
  - i. Trailblazing Women on Wednesday, July 28th
  - ii. Michigan Street and Colored Musicians Club on Wednesday, August 25th
- F. Schedule a Public Hearing for Local Law No. 4 for proposed changes to the Village Code Chapter 156 Historic Preservation, to be held August 2<sup>nd</sup>
- G. Schedule a Public Hearing for a proposed Minor Three Lot Subdivision at 363 Prospect Avenue, to be held August 16<sup>th</sup>
- H. Schedule a Public Hearing for a proposed Special Use Permit for 391 Olean Road, the Ninja Warrior Gym, to be held August 16<sup>th</sup>
- I. Schedule a Public Hearing for a proposed Special Use Permit for 54 Elm Street, Left Coast Taco, to be held August 16<sup>th</sup>
- J. Permission for the Mayor to sign and agreement along with the Town for fireworks with Skylighters of New York LLC.

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

#### 6. DEPARTMENT HEAD REPORT

#### 7. ADJOURNMENT

All visitors park in the main parking lot and use back door for access - stairs and elevator available.

<sup>\*</sup>Upstairs in the Board Room:

## VILLAGE OF EAST AURORA VILLAGE BOARD MEETING July 6, 2021 –7:00 PM

#### **Present:**

Trustee Cameron Trustee Lazickas Trustee Porter Trustee Rosati Trustee Kimmel-Hurt Deputy Scheer

#### Absent:

Mayor Mercurio

#### **Also Present:**

Maureen Jerackas, Clerk-Treasurer Shane Krieger, Chief of Police Chris Trapp, Village Attorney Robert Pierce, Deputy Village Attorney Elizabeth Cassidy-Code Enforcement Officer Jessica Taneff- Deputy Clerk East Aurora Advertiser 10 Members of the public

A Motion by Trustee Kimmel-Hurt to approve the Village Board minutes June 21, 2021, seconded by Trustee Rosati and carried with unanimous approval.

Trustee Cameron moved to approve the Payment of Abstract(s) for: 20-21 Voucher Nos. 61102 to 61140 for a total of \$9,539.57, seconded by Trustee Lazickas and carried with unanimous approval.

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

21-22 Voucher Nos. 61093 to 61143 for a total of \$88,896.88, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

#### **PUBLIC HEARING**

- A Motion by Trustee Lazickas to open a public hearing at 7:03PM, for a Special Use Permit 53 South Grove Street, Don & Karen Krempholtz- one-bedroom accessory dwelling unit, was seconded by Trustee Porter and carried with unanimous approval.
  - o Mr. Krempholtz told the Board they wish to turn their barn into a one bedroom apartment for him and his wife and they will turn their main house over to their daughter and her family. There will not be a change in the footprint. There has never been an issue with plenty of parking.

On a Motion by Trustee Porter to close the public hearing at 7:06 PM, was seconded by Trustee Lazickas and unanimously approved.

#### OFFICIAL CONSIDERATIONS

A Motion by Trustee Lazickas for

An Application of a Request for a Special Use Permit, received by the Office of the Village Clerk on April 28, 2021, is hereby:

APPROVED as submitted, for applicant Douglas Wolf, to convert an existing two-story structure into a one-bedroom apartment at 53 S. Grove 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. Approval is Granted for the above-referenced Special Use Permit Application, as written and submitted, including a one-page narrative, dated April 26, 2021, which is incorporated herein, along with an undated Drawing No. A101 prepared by Krempholz, 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. Seconded by Trustee Porter with unanimous approval.

#### • Appoint Aaron Denz Communications Supervisor

Motion by Trustee Porter to promote Public Safety Dispatcher Aaron Denz to serve as Communications Supervisor, effective June 28, 2021 with additional stipend of \$3,200

pursuant to Article XI, Section 4 of the East Aurora Fire Control Agreement. This appointment will reassign this assignment from Wayne Wypych to Aaron Denz. The Seconded by Trustee Kimmel-Hurt and unanimously carried.

- o The Chief said Mr. Wypych will be out indefinitely and permanently replaced by Mr. Denz.
- A Motion by Trustee Cameron, to Approve 4 New Firefighter John Stelley, Gianna Zuniga, Joseph Tierney and Christopher Carden as members of the East Aurora Fire Department, seconded by Trustee Kimmel-Hurt and was unanimously approved.
- A Motion by Trustee Porter, to Approve budget adjustments for the 2020-2021 fiscal year, seconded by Trustee Kimmel-Hurt and was unanimously approved.
  - O Clerk Treasurer said they are the end of year close outs; these are just corrections to how the year fell and any adjustments that needed to be corrected.
- A Motion by Trustee Kimmel-Hurt, to Amend and Approve a request from the Little Loop organization to hang a banner seasonally on a Village building in Hamlin Park in the parking lot adjacent to the football field, seconded by Trustee Porter and was unanimously approved.
  - O Annie Siefert-president of Little Loop- she approached the Middle School and High School a mural that was voted on to be painted in Hamlin Park. Trustee Rosati commented that the size was large and to do a banner to hang during games. Ms. Siefert said this is a good idea and she would bring this up.
  - o Sean Kimmel-on the Little Loop Board- have had communication with Hamlin Park and Little Loop and what the plans are and need help with.
  - o They would agree to making a banner instead of doing the mural.
- A Motion by Trustee Cameron, to Authorize the Mayor to sign an agreement with NYSEG for conversion of non-LED public light fixtures to LED fixtures, seconded by Trustee Lazickas and was unanimously approved.
  - o The Superintendent said there are some lights out on Warren Dr. along with a couple other side streets that need to be updated.
- A Motion by Trustee Lazickas, to Schedule a Public Hearing on August 2<sup>nd</sup> for an application to keep two to three alpacas at 859 Oakwood Avenue, Amy and Michael Gates, seconded by Trustee Kimmel-Hurt and was unanimously approved.

#### • AWARD BID - Police Vehicles

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

BE IT RESOLVED, that upon the recommendation of the Village Administrator, Chief of Police and Clerk-Treasurer as the best value, the bid for the Police Vehicle Purchase from the bid opening June 29, 2021, in the bid amount of \$73,578, for two 2021 Ford Interceptor Utility Vehicles, be awarded to the sole, low bidder:

Delacy Ford 3061 Transit Rd PO Box 437 Elma, New York 14059

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

o The Chief said since cars are limited right now, they will be able to get one vehicle now and the other in December.

- A Motion by Trustee Kimmel-Hurt, to award the auction amounts from Auctions International, as follows:
  - i. Ford Focus sale awarded to: ABC Auto, in an amount of \$3,650.
  - ii. Ford Explorer sale awarded to: PPD 2000 in an amount of \$8,700;
  - iii. Avaya Phones system sale awarded to: Candle NT in an amount of \$330.

Seconded by Trustee Porter and was unanimously approved.

#### DEPARTMENT HEAD AND TRUSTEE REPORTS

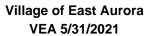
- Police Chief- Safety Committee Main and Hamlin-this would be a long distance with many factors that the Committee felt this would be dangerous compared to the other crosswalks on Main St. Concerns on Elm St. would make this safe by putting one line to show the lane. Newest officer hire is starting next Monday and, in the process to hire the next officer. Keeping an eye on by weekly mini music fest issues and the Parade was well attended.
- DPW- interviews this past week with applicants, yet no one has accepted a position yet. Finished paving last week and have to do a couple adjustments due to draining, will be corrected in near future.
- Code Enforcement- Hamlin Town Homes are almost completed and will be wrapping up in the next couple of months. Assistant CEO has taken a new position and it will just be CEO Cassidy so please call first if need any assistance.
- Trustee Cameron- None
- Clerk-Treasurer- Employee Assistance Program possibilities- Talked to Insurance Company and they gave a quote. The Board would need to be in an agreement to then talk to the Union to have a trial to use the program to make sure employees will use this service. This does not include the volunteer fire department, but they do currently pay for their own version. Taxes were due but should still be sent in. Working on a Main St grant to possibly help the Theater. The Parade this past weekend turned out very nice and all departments played a big part.
- Trustee Lazickas- spoke about dogs as well and to contain your dogs and to keep them leashed.
- Trustee Rosati- dogs in parks, there has been correspondence with residents being concerned in Village and Town parks which does not allow dogs. More signs will be placed.
- Trustee Kimmel-Hurt-last night had meeting with Todd Stein and the progress being made at The Bank which looks fantastic.
- Trustee Porter- None
- Deputy Scheer- None

#### **ADJOURNMENT**

A Motion was made by Trustee Lazickas to adjourn the meeting at 7:45PM. Seconded by Trustee Kimmel-Hurt and unanimously carried.

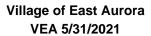
Respectfully submitted,

Jessica Taneff Village Deputy Clerk



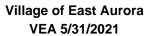


Bank Name  BANK OF HOLLAND GEN CHECK - 00100	Voucher No 61188	Vendor Name ALL TRAFFIC SOLUTIONS	Invoice Date 07/19/2021	Invoice No Q-57662	Invoice Amt \$3,000.00	Traffic	e Description suite 12 month renewal h 9/5/22	Fiscal Year 2022	Period 2	<b>Due Date</b> 07/19/2021	Check No	Check Date
00100		Line Number 1	Detail Description Item #4000647 App, Trat Equip Mgmt, Reporting, Alerts, Mapping & Premi devices & Trafficloud ren shield 15 signs. Through	mage Mgmt, er Care. for 2 ewal for two	Account No. A.5.3120.0		Account Description POLICE DEPARTMENT SERVICE CONTRACTS	- MAINT.	<b>Detail Amou</b> \$3,000.00		ber	PO Date
Total voud	hers for ALL TI	RAFFIC SOLUTIONS: 1			\$3,000.00							
BANK OF HOLLAND GEN CHECK - 00100	61156	BLUE CROSS & BLUE SHI WESTERN NEW YORK	ELD OF 07/19/2021	211830000159	\$57,587.35		ID 00417549 Health nce; August 2021	2022	2	07/19/2021		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amou	ınt PO Numl	ber	PO Date
		1	Health Insurance Genera Employees; August 2021		A.5.9060.0	0805	HOSPITAL & MEDICAL HEALTH INSURANCE	INSURANCE -	\$35,038.58	3		
		2	Health Insurance General August 2021	al Fund Retirees;	A.5.9060.0	0806	HOSPITAL & MEDICAL   HEALTH INSURANCE-R		\$18,877.68	3		
		3	Health Insurance Water Employees; August 2021		F.5.9060.0	0805	HOSPITAL & MEDICAL HEALTH INSURANCE	INSURANCE -	\$2,876.10			
		4	Health Insurance Water August 2021	Fund Retirees;	F.5.9060.0	0806	HOSPITAL & MEDICAL   HEALTH INSURANCE-R	INSURANCE - ETIREES	\$794.99			
Total voud	hers for BLUE	CROSS & BLUE SHIELD OF	WESTERN NEW YORK:	I	\$57,587.35							
BANK OF HOLLAND GEN CHECK - 00100	61166	CLEAN MD COMMERCIAL CLEANING INC.	07/13/2021	11635	\$586.51	EAFD 7/9/21	monthly cleaning 6/10-	2022	2	07/19/2021		
		Line Number 1	<b>Detail Description</b> EAFD monthly cleaning (	6/10-7/9/21	Account No A.5.3410.0		Account Description FIRE DEPARTMENT - JA SUPPLIES	ANITORIAL	<b>Detail Amou</b> \$586.51	ınt PO Numl	ber	PO Date
Total vouc	chers for CLEAN	N MD COMMERCIAL CLEANI	NG INC.: 1		\$586.51							
BANK OF HOLLAND GEN	61181	CORE & MAIN	06/24/2021	122271	\$1,514.00	Pit rad	ios	2022	2	07/19/2021		
CHECK - 00100												
		Line Number 1	Detail Description		Account Nu F.5.8340.0		Account Description TRANSMISSION AND D	ISTRIBUTION -	<b>Detail Amou</b> \$1,514.00			PO Date 06/22/2021



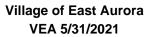


Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice	Description SUPPLIES & MATERIALS	Fiscal Year	Period	Due Date	Check No	Check Date
Total voud	chers for CORE	& MAIN: 1			\$1,514.00							
BANK OF HOLLAND GEN CHECK - 00100	61153	Corelogic	06/30/2021	Tax Doubles	\$6,280.08	2021 D	uplicate Tax Payments	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	umber	<b>Account Description</b>		Detail Amo	unt PO No	ımber	PO Date
		1	Act. ending in 047, Jame N. Willow. SBL #164.16-	-1-1	A.2.0690.0	0000	OVERPAYMENTS		\$1,169.44	1		
		2	Act. ending in 1635; Bro Estate, 199 King St. SB	wn, Nancy L #175.08-5-7	A.2.0690.0	0000	OVERPAYMENTS		\$1,021.72	2		
		3	Acct. ending in 2164; Ca Main St. SBL #176.05-2		A.2.0690.0	0000	OVERPAYMENTS		\$2,913.33	3		
		4	Acct. # 2276; Olean Stre Olean St. SBL # 176.05	eet LLV; 156 i-5-35	A.2.0690.0	0000	OVERPAYMENTS		\$1,175.59	9		
Total voud	chers for Corelo	gic: 1			\$6,280.08							
BANK OF HOLLAND GEN CHECK - 00100	61185	CYNCON EQUIPMENT INC	07/12/2021	86800	\$749.19	#512 c	ontroller	2022	2	07/19/2021		
		Line Number 1	Detail Description		Account Nu A.5.1640.0		Account Description CENTRAL GARAGE - VE MAINTENANCE & PARTS	HICLE S	<b>Detail Amo</b> \$749.19	unt PO Nu 20220		<b>PO Date</b> 07/09/2021
Total voud	chers for CYNC	ON EQUIPMENT INC: 1			\$749.19							
BANK OF HOLLAND GEN CHECK - 00100	61182	DIG SAFELY NY, INC.	06/30/2021	21060930	\$39.00	quarter respon	ly charges for DSNY ses	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	umber	<b>Account Description</b>		Detail Amo	unt PO Nu	ımber	PO Date
		1	quarterly charges for DS	SNY responses	F.5.8340.0	0470	TRANSMISSION AND DI SUPPLIES & MATERIALS	STRIBUTION - S	\$39.00			
Total voud	chers for DIG S	AFELY NY, INC.: 1			\$39.00							_
BANK OF HOLLAND GEN CHECK - 00100	61167	ERIE COUNTY COMPTRO	LLER 07/09/2021	180006406925 4.78	\$254.78		NAL FUEL GAS & SPORTATION CHARGES e 2021	2022	2	07/19/2021		
		Line Number	Detail Description		Account No	umber	Account Description		Detail Amo	unt PO No	ımber	PO Date



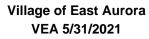


Bank Name V	oucher No	Vendor Name		oice No			e Description	Fiscal Year	Period	Due Date	Check No	Check Date
		1	571 MAIN ST VILLAGE HALL		A.5.1620.0		BUILDINGS - GAS		\$157.09			
		2	400 PINE STREET DPW 3013 4/13-5/14/21	3-452;	A.5.1640.0	1432	CENTRAL GARAGE - 0	GAS	\$550.90			
		3	575 OAKWOOD AVE FIRE DE 880	EPT 3348-	A.5.3410.0	1432	FIRE DEPARTMENT - 0	GAS	\$0.00			
		4	600 PINE ST OLD WATER PL 3013-451; 4/13-5/14/21	_ANT	F.5.1620.0	432	BUILDINGS - GAS		\$75.53			
		5	33 CENTER ST NEW FIRE HA	ALL 7467-	A.5.3410.0	1432	FIRE DEPARTMENT - 0	GAS	\$72.67			
		6	NATIONAL FUEL GAS & TRANSPORTATION CHARGE June 2021; 4/13-5/14/21	ES for	A.5.1640.0	1432	CENTRAL GARAGE - 0	GAS	(\$634.41)	)		
		7	NATIONAL FUEL GAS & TRANSPORTATION CHARGE June 2021; 5/14-6/15/21	ES for	A.5.1640.0	1432	CENTRAL GARAGE - 0	GAS	\$108.80			
		8	NATIONAL FUEL GAS & TRANSPORTATION CHARGE June 2021; 4/13-5/14/21	ES for	F.5.1620.0	432	BUILDINGS - GAS		(\$102.21)	)		
		9	NATIONAL FUEL GAS & TRANSPORTATION CHARGE June 2021; 5/14-6/15/21	ES for	F.5.1620.0	1432	BUILDINGS - GAS		\$26.41			
Total vouche	ers for ERIE C	OUNTY COMPTROLLER: 1			\$254.78							
BANK OF HOLLAND GEN CHECK - 00100	61164	GHD Consulting Services In	nc 06/26/2021 8	85322	\$5,830.77	Tanne Phase	ry Brook Construction Services through 6/26/21	2022	2	07/19/2021		
		Line Number	Detail Description		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO Nu	mber	PO Date
		1	Tannery Brook Construction P Services through 6/26/21	hase	H.5.8540.0	0015	STORM SEWER - MAIN REPAIRS.TANNERY BI CULVERT	NTENANCE & ROOK	\$5,830.77	7		
Total vouche	ers for GHD C	onsulting Services Inc: 1			\$5,830.77							
BANK OF HOLLAND GEN CHECK - 00100	61150	GRECO TRAPP PLLC	06/30/2021 Jui	ne, 2021 Svcs.	\$4,013.37	Service June, 2	es rendered for period 2021	2022	2	07/19/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	mber	PO Date
		1	Statement # 22699; Doc. repro and postage.	oduction	A.5.1420.0	)411	VILLAGE ATTORNEY - COUNSEL	OTHER LEGAL	\$11.27			
		2	Statement 22700 Tannery Bro	ok issues	A.5.1420.0	)411	VILLAGE ATTORNEY - COUNSEL	OTHER LEGAL	\$4,002.10	)		
Total vouche	ers for GRECO	O TRAPP PLLC: 1			\$4,013.37							



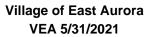


Bank Name  BANK OF HOLLAND GEN CHECK - 00100	Voucher No 61177	Vendor Name HAMBURG OVERHEAD DO	Invoice Date OOR 06/25/2021	Invoice No 485953	Invoice Amt \$165.00		e Description garage door repair	Fiscal Year 2022	Period 2	<b>Due Date</b> 07/19/2021	Check No	Check Date
00100		Line Number 1	Detail Description		Account Nu A.5.1620.0		Account Description BUILDINGS - MAINTEN REPAIRS	IANCE &	Detail Amo \$0.00	unt PO No 20220		<b>PO Date</b> 06/24/2021
		2			A.5.1640.0	0420	CENTRAL GARAGE - N & REPAIRS	MAINTENANCE	\$165.00	20220	00035	
Total voud	hers for HAMB	URG OVERHEAD DOOR: 1			\$165.00							
BANK OF HOLLAND GEN CHECK - 00100	61179	HURTUBISE TIRE	06/29/2021	233512	\$3,336.24	EAPD	tires	2022	2	07/19/2021		
		Line Number 1	Detail Description		Account Nu A.5.3120.0		Account Description POLICE DEPARTMENT MAINTENANCE & PAR		<b>Detail Amo</b> \$3,336.24			<b>PO Date</b> 06/24/2021
Total voud	chers for HURT	UBISE TIRE: 1			\$3,336.24							
BANK OF HOLLAND GEN CHECK - 00100	61178	LINSTAR, INC.	07/19/2021	102298	\$12.80	Custor	m printed retirement ID	2022	2	07/19/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO No	ımber	PO Date
		1	Custom printed retiremen	nt ID PO Ferrara	A.5.3120.0	0480	POLICE DEPARTMENT BODY ARMOR	- UNIFORMS,	\$12.80			
Total voud	hers for LINST	AR, INC.: 1			\$12.80							
BANK OF HOLLAND GEN CHECK - 00100	61147	LUMSDEN MCCORMICK L	LP 06/28/2021	180274	\$1,600.00	render audit o	rogress billing for svcs ed in connection with the of the Village for year 5/31/21	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO No	ımber	PO Date
		1	svcs. include meetings, p procedures, and related in 6/24/21.	planning matters through	A.5.1320.0	0410	AUDITOR - CONTRACT	r services	\$1,600.00	0		
Total voud	hers for LUMS	DEN MCCORMICK LLP: 1			\$1,600.00							
BANK OF HOLLAND GEN	61154	Mailbox Emporium	06/28/2021	57216	\$71.00	Master	r Lock	2022	2	07/19/2021		



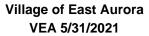


Bank Name CHECK - 00100	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt Invoic	e Description Fiscal Year	Period D	ue Date Check N	lo Check Date
		Line Number 1	<b>Detail Description</b> Master Lock		<b>Account Number</b> A.5.1325.0403	Account Description VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	Detail Amount \$71.00	PO Number	PO Date
Total vouc	hers for Mailbo	x Emporium : 1			\$71.00				
BANK OF HOLLAND GEN CHECK - 00100	61169	Marano Homes	07/13/2021	Credit	\$905.27 Credit	for over billing 2022	2 07.	/19/2021	
		Line Number 1	Detail Description Credit for over billing		Account Number A.5.1620.0433	Account Description BUILDINGS - WATER	Detail Amount \$905.27	PO Number	PO Date
Total vouc	hers for Marano	Homes: 1			\$905.27				
BANK OF HOLLAND GEN CHECK - 00100	61174	Medical Warehouse Inc.	06/30/2021	208134	\$325.40 EAFD	AED's 2022	2 07	/19/2021	
		Line Number	<b>Detail Description</b>		Account Number	Account Description	<b>Detail Amount</b>	PO Number	PO Date
		1			A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$325.40	2022000038	06/30/2021
Total vouc	hers for Medica	l Warehouse Inc.: 1			\$325.40				
BANK OF HOLLAND GEN CHECK - 00100	61173	MUNICIPAL EMERGENCY SERVICES INC.	06/28/2021	1593751	\$50.56 SCBA	repair 2022	2 07	/19/2021	
		Line Number 1	<b>Detail Description</b> SCBA repair		<b>Account Number</b> A.5.3410.0420	Account Description FIRE DEPARTMENT - DEPARTMENT SUPPLIES	Detail Amount \$50.56	PO Number	PO Date
Total vouc	hers for MUNIC	CIPAL EMERGENCY SERVIC	CES INC.: 1		\$50.56				
BANK OF HOLLAND GEN CHECK - 00100	61186	NOCO ENERGY CORP.	07/01/2021	12120836	\$5,538.53 unlead	led fuel 5/28-7/1 2022	2 07.	/19/2021	
		Line Number 1	<b>Detail Description</b> DPW 512.80 gallons x \$2	2.58/gallon	<b>Account Number</b> A.5.1640.0450	Account Description CENTRAL GARAGE - GASOLINE, OIL & GREASE	Detail Amount \$1,323.01	PO Number	PO Date
		2	BGC 75.143 gallons x \$2	58/gallon	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL	\$193.87		



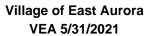


Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoice	•	l Year Period	Due Date Check	No Check Date
		•	EAED 440.040 II	A 5 0 440 0 450	& GREASE	F 011		
		3	EAFD- 149.216 gallons x \$2.58/gallon	A.5.3410.0450	FIRE DEPARTMENT - GASOLIN & GREASE	E, OIL \$384.98		
		4	EAPD 1409.561 gallons x \$2.58/gallon	A.5.3120.0450	POLICE DEPARTMENT - GASOI OIL & GREASE	LINE, \$3,636.67		
Total vouc	hers for NOCO	ENERGY CORP.: 1		\$5,538.53				
BANK OF HOLLAND GEN CHECK - 00100	61144	NOVA HEALTHCARE ADMINISTRATORS, INC.	07/19/2021 NOVA-023158	\$4.50	lly Administrative Fee of 20 per Enrollee - 36 ees; July 2021	)22 2	07/19/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amou	ınt PO Number	PO Date
		1	Water Fund Active - 2 Members; July 2021	F.5.9060.0805	HOSPITAL & MEDICAL INSURAL HEALTH INSURANCE	NCE - \$9.00		
		2	General Fund Retiree - 12 Members; July 2021	A.5.9060.0806	HOSPITAL & MEDICAL INSURAL HEALTH INSURANCE-RETIREE			
		3	Water Fund Retiree - 1 Member; July 2021	F.5.9060.0806	HOSPITAL & MEDICAL INSURAL HEALTH INSURANCE-RETIREE			
		4	General Fund Active - 21 Members; July 2021	A.5.9060.0805	HOSPITAL & MEDICAL INSURAL HEALTH INSURANCE	NCE - \$94.50		
Total vouc	chers for NOVA	HEALTHCARE ADMINISTR	ATORS, INC.: 1	\$162.00				
BANK OF HOLLAND GEN CHECK - 00100	61145	NYSEG	07/02/2021 ACCT 491		TRICITY USAGE; 6/1-	)22 2	07/19/2021	_
00100		Line Number	Detail Description	Account Number	Account Description	Detail Amou	ınt PO Number	PO Date
		1	STREET LIGHT R3 NYSEG ACCT 1001-3627-483	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$333.60		
BANK OF HOLLAND GEN CHECK - 00100	61146	NYSEG	07/02/2021 ACCT 483		TRICITY USAGE; 6/1-	)22 2	07/19/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amou	ınt PO Number	PO Date
		1	STREET LIGHT R3 NYSEG ACCT 1001-3627-483	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$3,795.72		
BANK OF HOLLAND GEN CHECK - 00100	61157	NYSEG	07/08/2021 1001-1111-704		TRICITY USAGE-PINE 20 20-6/15/21	)22 2	07/19/2021	
00100		Line Number	Detail Description	Account Number	Account Description	Detail Amou	ınt PO Number	PO Date



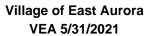


Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No 400 PINE STREET NYSEG ACCT 1001-	Invoice Amt Invoic A.5.1640.0431	e Description Fisca CENTRAL GARAGE - ELECTRIC	Period \$93.66	Due Date Check N	o Check Date
BANK OF HOLLAND GEN CHECK - 00100	61189	NYSEG	1111-704 07/12/2021 1004-8515-430	\$22.45 400 Pi 7/9/21	ne Shed ST salt shed; 6/9- 20	)22 2	07/19/2021	
		Line Number	Detail Description	<b>Account Number</b>	Account Description	Detail Amou	nt PO Number	PO Date
		1	400 Pine Shed ST salt shed; 6/9-7/9/21	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	\$22.45		
BANK OF HOLLAND GEN CHECK - 00100	61190	NYSEG	07/12/2021 1001-0310-448		TRICITY USAGE - 571 20 ST.; 6/8-7/8/21	)22 2	07/19/2021	
		Line Number	Detail Description	<b>Account Number</b>	Account Description	Detail Amou	nt PO Number	PO Date
		1	ELECTRICITY USAGE - 571 MAIN STREET	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$297.33		
BANK OF HOLLAND GEN CHECK - 00100	61191	NYSEG	07/12/2021 1001-7273-243		TRICITY USAGE-NEAR 20 IRARD AVE.; 6/9-7/9/21	)22 2	07/19/2021	
		Line Number	Detail Description	<b>Account Number</b>	Account Description	Detail Amou	nt PO Number	PO Date
		1	GIRARD AVE SIGNAL NYSEG ACCT NO 1001-7273-243	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$27.55		
Total vouc	chers for NYSE	G: 6		\$4,570.31				
BANK OF HOLLAND GEN CHECK - 00100	61152	Pierce, Robert J	07/08/2021 July Legal Svcs.	\$958.33 Legal \$	Svcs. for July, 2021 20	)22 2	07/19/2021	
		Line Number	Detail Description	<b>Account Number</b>	Account Description	Detail Amou	nt PO Number	PO Date
		1	Legal Svcs. for July, 2021	A.5.1420.0410	VILLAGE ATTORNEY - CONTRA SERVICES	ACT \$958.33		
Total vouc	chers for Pierce	, Robert J: 1		\$958.33				
BANK OF HOLLAND GEN CHECK - 00100	61160	Quadient	07/02/2021 Postage	\$1,499.39 VEA P	Postage 20	)22 2	07/19/2021	
		Line Number	Detail Description	<b>Account Number</b>	Account Description	Detail Amou	nt PO Number	PO Date
		1	VEA Postage, transaction date 7/2/21	A.5.1670.0470	CENTRAL PRINTING & MAILING POSTAGE	G - \$500.00		
		2	VEA Water Postage, transaction date	F.5.8310.0403	WATER ADMINISTRATION -	\$500.00		





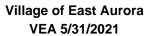
Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Descrip		Fiscal Year	Period	Due Date	Check No	Check Date
		3	6/17/21 VEA Postage, transaction	on date 6/16,21	A.5.1670.0		GE, BILLS, NOTI AL PRINTING & GE		\$499.39	)		
Total vouc	chers for Quadie	ent: 1			\$1,499.39							
BANK OF HOLLAND GEN CHECK - 00100	61184	SENSUS TECHNOLOGIES	,INC. 07/03/2021	21000061	\$250.00	tech support cha	arge	2022	2	07/19/2021		
		Line Number 1	<b>Detail Description</b> tech support charge		<b>Account Nu</b> F.5.8340.0	1440 TRANSI	nt Description MISSION AND D NG, TRAVEL & D		<b>Detail Amo</b> \$250.00		ımber	PO Date
Total vouc	hers for SENSI	JS TECHNOLOGIES,INC.: 1			\$250.00							
BANK OF HOLLAND GEN CHECK - 00100	61170	ShelterPoint Life	07/19/2021	D558947- 4.5.6.2021	\$1,691.98	NYS Disability In May, June 2021 Vanner Group In #D558947	Premium; The	2022	2	07/19/2021		
		Line Number 1	Detail Description NYS Disability Insurance June 2021 Premium; Th Inc; Policy #D558947	e; Apr, May, e Vanner Group	Account No A.5.9045.0		<b>It Description</b> SURANCE - LIFE	E INSURANCE	<b>Detail Amo</b> \$1,691.9		ımber	PO Date
Total vouc	chers for Shelter	rPoint Life: 1			\$1,691.98							
BANK OF HOLLAND GEN CHECK - 00100	61155	TIME WARNER CABLE	06/27/2021	202- 071143601062 721	\$132.92	TIME WARNER 585 OAKWOD 2 6/26-7/25/21		2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	ımber Accoun	t Description		Detail Amo	ount PO Nu	ımber	PO Date
		1	TIME WARNER CABLE OAKWOD 202-0711436		A.5.1480.0	INFO: S	: INFO SERVICE SUPPLIES, MAIN IET, SERVER, G	T AGR,	\$132.92	2		
BANK OF HOLLAND GEN CHECK - 00100	61158	TIME WARNER CABLE	07/02/2021	129529001070 221	\$144.98	ACCT 202-1295 PINE ST; 7/1-7/3		2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu		t Description		Detail Amo	ount PO Nu	ımber	PO Date
		1	TWC 400 PINE ST - AC 129529001-001	CT202-	A.5.1480.0	INFO: S	: INFO SERVICE SUPPLIES, MAIN IET, SERVER, G	T AGR,	\$144.98	3		
BANK OF HOLLAND	61159	TIME WARNER CABLE	07/02/2021	214128401070 221	\$139.98	ACCT 202-2141 MAIN ST; 7/1-7/3		2022	2	07/19/2021		





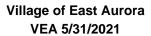
Bank Name GEN CHECK - 00100	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt In	voice Description	Fiscal Year	Period	Due Date	Check No Check Date
00100		Line Number	Detail Description		Account Numb	er Account Description		Detail Amou	int PO Numi	ber PO Date
		1	TWC VEA ACCT 202-21 571 MAIN ST	4128401-001 -	A.5.1480.0410	PUBLIC INFO SERVICE INFO: SUPPLIES, MAIN INTERNET, SERVER, C	IT AGR.	\$139.98		
Total vouc	hers for TIME V	VARNER CABLE: 3			\$417.88					
BANK OF HOLLAND GEN CHECK - 00100	61151	Travelers	06/30/2021	Bill #597880	# <i>P</i>	ccct. # 3039R3113, Claim 3A8862, Date of Loss: 27/2021	2022	2	07/19/2021	
		Line Number	<b>Detail Description</b>		Account Numb	er Account Description		Detail Amou	int PO Numi	ber PO Date
		1	Claimant: Union Concre	te and Const.	A.5.1910.0413	UNALLOCATED INSUR JUDGEMENTS & CLAIR	ANCE - MS	\$5,000.00		
Total vouc	hers for Travele	ers: 1			\$5,000.00					
BANK OF HOLLAND GEN CHECK - 00100	61183	TRI-COUNTY SUPPLY, INC	C. 06/30/2021	207942	\$28.98 sp	ring & trigger	2022	2	07/19/2021	
		Line Number	<b>Detail Description</b>		Account Numb	er Account Description		Detail Amou	int PO Numi	ber PO Date
		1			A.5.1640.0460	CENTRAL GARAGE - V MAINTENANCE & PAR		\$28.98	20220000	052 07/07/2021
Total vouc	hers for TRI-CO	DUNTY SUPPLY, INC.: 1			\$28.98					
BANK OF HOLLAND GEN CHECK - 00100	61180	UNITED BUSINESS SYSTI	EMS 06/30/2021	497228	\$510.94 ye	arly contract invoice	2022	2	07/19/2021	
		Line Number	Detail Description		Account Numb			Detail Amou	int PO Numi	ber PO Date
		1	yearly contract invoice		A.5.1490.0420	PUBLIC WORKS ADMII MAINTENANCE & REP		\$510.94		
Total vouc	hers for UNITE	D BUSINESS SYSTEMS: 1			\$510.94					
BANK OF HOLLAND GEN CHECK - 00100	61172	UNITED UNIFORM COMPA	ANY 07/19/2021	IO21-301437		niform items for new PO urtzhalts, initial issue	2022	2	07/19/2021	
		Line Number	Detail Description		Account Numb			Detail Amou	int PO Num	ber PO Date
		1	Command men's single l	oreasted dress	A.5.3120.0480	POLICE DEPARTMENT	- UNIFORMS,	\$166.50		

Report run by: gretchen Page 9 of 14 07/15/2021



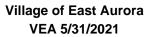


Bank Name	Voucher No	Vendor Name	Invoice Date coat	Invoice No	Invoice Amt	Invoice Description BODY ARMOR	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	61175	UNITED UNIFORM COMP.	ANY 07/19/2021	l021-299474	\$125.00	Uniform items for new PO Kurtzhalts	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	mber Account Description		Detail Amo	unt PO Nun	nber	PO Date
		1	Reversible raincoat		A.5.3120.0	480 POLICE DEPARTMENT BODY ARMOR	Γ - UNIFORMS,	\$125.00			
BANK OF HOLLAND GEN CHECK - 00100	61176	UNITED UNIFORM COMP	ANY 07/19/2021	1021-300242	\$19.95	Uniform items for new PO Kurtzhalts	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	mber Account Description		Detail Amo	unt PO Nun	nber	PO Date
		1	Custom silver tie bar		A.5.3120.0	480 POLICE DEPARTMENT BODY ARMOR	Γ - UNIFORMS,	\$19.95			
Total vouc	hers for UNITE	D UNIFORM COMPANY: 3			\$311.45						
BANK OF HOLLAND GEN CHECK - 00100	61148	Vaspian	06/01/2021	97655	\$525.00	Phone Svs. for June 2021	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	mber Account Description		Detail Amo	unt PO Nun	nber	PO Date
		1	Phone Svcs. for VEA		A.5.1325.0	434 VILLAGE ADMINISTRA TELEPHONE	TOR -	\$87.50			
		2	Phone Svs. for Police De	pt.	A.5.3120.0	434 POLICE DEPARTMENT	T - TELEPHONE	\$187.50			
		3	Phone Svs. for DPW		A.5.1490.0	434 PUBLIC WORKS ADMII TELEPHONE	NISTRATION -	\$100.00			
		4	Phone Svs. for EAFD		A.5.3410.0	434 FIRE DEPARTMENT - 1	ΓELEPHONE	\$150.00			
BANK OF HOLLAND GEN CHECK - 00100	61149	Vaspian	07/02/2021	98846	\$525.00	Phone Svcs. for July, 2021	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	mber Account Description		Detail Amo	unt PO Nun	nber	PO Date
		1	Phone Svcs. for VEA		A.5.1325.0	434 VILLAGE ADMINISTRA TELEPHONE	TOR -	\$87.50			
		2	Phone Svcs. for EAPD		A.5.3120.0	434 POLICE DEPARTMENT	- TELEPHONE	\$187.50			
		3	Phone Svcs. for DPW		A.5.1490.0	434 PUBLIC WORKS ADMII TELEPHONE	NISTRATION -	\$100.00			
		4	Phone Svcs. for EAFD		A.5.3410.0	434 FIRE DEPARTMENT - 1	TELEPHONE	\$150.00			
Total vouc	hers for Vaspia	n: 2			\$1,050.00						





Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF 61168 HOLLAND GEN CHECK - 00100	61168	VERIZON WIRELESS	07/03/2021	9883298046	\$204.47	PROVI	LAR PHONES DED AS PER NYS OGS E CONTRACT); 6/4-	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	mber	Account Description		Detail Amou	ınt PO N	umber	PO Date
		1	716-359-0911 DETECTI	VE	A.5.3120.0	434	POLICE DEPARTMENT	- TELEPHONE	\$40.36			
		2	716-913-1761 POLICE S (LIETENANTS)	SUPERVISOR	A.5.3120.0	434	POLICE DEPARTMENT	- TELEPHONE	\$40.36			
		3	716-998-3734 MAYOR		A.5.1210.0	434	MAYOR - TELEPHONE		\$0.00			
		4	716-383-1957 POLICE ( KRIEGER	CHIEF SHANE	A.5.3120.0	434	POLICE DEPARTMENT	- TELEPHONE	\$40.36			
		5	716-256-0983 FIRE CHI MOBILE WIFI	EF LeBlanc	A.5.3410.0	434	FIRE DEPARTMENT - TI	ELEPHONE	\$38.03			
		6	CREDIT		A.5.3410.0	434	FIRE DEPARTMENT - TI	ELEPHONE	\$0.00			
		7	Village Administrator 716	6-289-0134	A.5.1480.0	410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAININTERNET, SERVER, G	ΓAGR,	\$45.36			
Total voud	chers for VERIZ	ON WIRELESS: 1			\$204.47							
BANK OF HOLLAND GEN CHECK - 00100	61162	Verizon-Local Svc.	07/06/2021	Local Service	\$359.55	Verizor 8/6/21	Local Service; 7/7-	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	mber	<b>Account Description</b>		Detail Amou	int PO N	umber	PO Date
		1	716-652-6000 Front office	ce-Clerk's	A.5.1325.0	434	VILLAGE ADMINISTRAT TELEPHONE	OR -	\$0.00			
		2	716-652-6057 DPW		A.5.1490.0	434	PUBLIC WORKS ADMIN TELEPHONE	ISTRATION -	\$0.00			
		3	716-N73-1487 Data Priv Between Village Hall & D		A.5.1490.0	434	PUBLIC WORKS ADMIN TELEPHONE	ISTRATION -	\$91.24			
		4	716-652-111 Police		A.5.3120.0	434	POLICE DEPARTMENT	- TELEPHONE	\$0.00			
		5	716-N73-1438 Radio Tra Station to Boces/Ormsby Center St.)		A.5.3120.0	434	POLICE DEPARTMENT	- TELEPHONE	\$165.49			
		6	716-652-0319 Fire Hall E Center St)	Elevator (33	A.5.3410.0	434	FIRE DEPARTMENT - TI	ELEPHONE	\$32.90			
		7	652-0893 Elevator, 655-	0686 Fire Alarm	A.5.3120.0	434	POLICE DEPARTMENT	- TELEPHONE	\$69.92			
Total voud	chers for Verizo	n-Local Svc.: 1			\$359.55							
BANK OF HOLLAND GEN CHECK -	61163	W.B. MASON CO., INC.	07/02/2021	221442818	\$15.61	VEA w	ater and office supplies	2022	2	07/19/2021		





Bank Name 00100	Voucher No	Vendor Name	Invoice Date Inv	voice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
		Line Number	Detail Description		Account Nu	mber	<b>Account Description</b>		Detail Amou	ınt PO Nu	mber	PO Date
		1	VEA water and office supplies	;	A.5.1325.0	403	VILLAGE ADMINISTRAT SUPPLIES	OR - OFFICE	\$25.66			
		2	VEA water and office supplies	;	A.5.1620.0	433	<b>BUILDINGS - WATER</b>		\$19.95			
		3	VEA water credit #CR9162746	6	A.5.1620.0	433	<b>BUILDINGS - WATER</b>		(\$30.00)			
BANK OF HOLLAND GEN CHECK - 00100	61187	W.B. MASON CO., INC.	07/19/2021 22 <sup>-</sup> 22	1046393, 1227733	\$55.90	EAPD	Water & Rental	2022	2	07/19/2021		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amou	ınt PO Nu	mber	PO Date
		1	Order # S115302535 & S1150	066573	A.5.3120.0	420	POLICE DEPARTMENT SERVICE CONTRACTS	- MAINT.	\$27.95			
		2	Order # S115302535 & S1150	066573	A.5.3420.0	420	POLICE & FIRE DISPATO MAINTENANCE/SERVIC CONTRACTS	CH - E	\$27.95			
Total vouc	hers for W.B. N	MASON CO., INC.: 2			\$71.51							
BANK OF HOLLAND GEN CHECK - 00100	61171	WATCHGUARD, INC.	07/19/2021 ACC	CINV00316 01	\$39.50	Vista S for Boo	Blide latch replacements dycams	2022	2	07/19/2021		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amou	ınt PO Nu	mber	PO Date
		1	Vista Slide latch replacements Bodycams	s for	A.5.3120.0	480	POLICE DEPARTMENT BODY ARMOR	- UNIFORMS,	\$39.50			
Total vouc	hers for WATC	HGUARD, INC.: 1			\$39.50							
BANK OF HOLLAND GEN CHECK - 00100	61165	WNYNETWORKS	07/13/2021	3477	\$1,805.00	June, 2	2021 IT Services	2022	2	07/19/2021		
		Line Number	<b>Detail Description</b>		Account Nu	mber	<b>Account Description</b>		Detail Amou	ınt PO Nu	mber	PO Date
		1	June, 2021 IT Services for VE	Α	A.5.1480.0	410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GI	AGR,	\$997.50			
		2	June, 2021 IT Services for DP	W	A.5.1490.0	420	PUBLIC WORKS ADMIN MAINTENANCE & REPA		\$475.00			
		3	June, 2021 IT Services		A.5.3120.0	420	POLICE DEPARTMENT SERVICE CONTRACTS	- MAINT.	\$332.50			
Total vouc	hers for WNYN	IETWORKS: 1		<u></u>	\$1,805.00							



#### Village of East Aurora VEA 5/31/2021

#### **Posted Batch Totals**

Fund	Fund Description	Invoid	e Batch	Manua	Checks	Purcha	se Cards	7	otal
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
Α	GENERAL FUND	\$0.00	\$98,973.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,973.05
F	WATER FUND	\$0.00	\$5,987.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,987.32
H	CAPITAL PROJECTS	\$0.00	\$5,830.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,830.77
Posted Batch	Grand Totals	\$0.00	\$110,791.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,791.14



#### Village of East Aurora VEA 5/31/2021

***** Certificate of	Financial Officer *****
	er Listing is complete and accurate to the best ayment is hereby approved.
Signed:	Date:

From: <u>Matt Hoeh</u>

To: <u>Cathie Thomas</u>; <u>Maureen Jerackas</u>

Cc: <u>Jessica Taneff</u>
Subject: New Hires

**Date:** Thursday, July 15, 2021 12:01:31 PM

Attachments: Evan Chase.pdf

James Spiller.pdf Chase Hurrell.pdf

#### Good morning,

I would like to add the below listed to the agenda for two of the open Laborer positions

Evan Chase

Resume/Application attached

Job Title - Laborer Start Date – 8/2/2021

Rate of Pay - \$13.87 (80% of full rate)

G/L account – 01.5110.110

Probationary period – 120 working days (per CSEA contract)

Chase Hurell

Resume/Application attached

Job Title - Laborer

Start Date - 8/2/2021

Rate of Pay - \$13.87 (80% of full rate)

G/L account – 01.5110.110

Probationary period – 120 working days (per CSEA contract)

James Spiller

Resume/Application attached

Job Title - Laborer

Start Date - 8/2/2021

Rate of Pay - \$13.87 (80% of full rate)

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

		Tha Tiple
Application F	ee \$25.00 V	# 309
Permit Fee	\$50.00	007

## **Temporary Use Permit**

#### **Hamlin Park**

Submit applications to:
Village of East Aurora
585 Oakwood Ave
East Aurora, NY 14052
Telephone (716) 652-6000, ext. 3 Fax: (716) 652-1290

Not Less Than 60 Days or More Than 75 Days Before Date of Activity

1.	Name of Organization: AUTORA Players
	Individual Responsible for this request: Bob Batenan
	Address: 201 Sycamore St.
٥.	East Aurora NY 14052
4.	Telephone number: 716-867-23 44
5.	Fax:
6.	Email Address: BBatenan@ roalrunes. Com
7.	Date(s) of event 9-11-21 +0 9-12-21
8.	Hours of use including set up/take down: Start 9 am/pm End 10 am/pm
9.	Description of the event or use:  Autora Players would like to use the outdoor stage on  9-11-21 for our annual Banquet. The event would fun from 5-8 par, but we would like to have a tent with tables and
	Chairs set up infront of the Stage.
10.	Specific area(s) requested, map attached
	Volleyball courts
	Kiwanis BBQ shelter Tennis courts
	Tennis Courts shelter X Aurora Players Pavilion**
	Rotary Band shell  **MUST receive permission to use the
	Soccer field/football field  Pavilion from the Aurora Players prior to
	Baseball diamond handing in this application. You must also
	attach a copy of a written agreement for
	use from the Aurora Players.**
	Outdoor Playground
11	. Estimated attendance: 100-120
1.1	Other:
10	
12.	. Will food or drinks be served? X If yes, describe: This will be a Catered buffet style event. We would also like permission for wines
10	. Will there be sound amplification or music or a band(s)? X If yes, describe:
13.	Encee will be using a nicrophone and speakers, we
	may perform one song. We are very familiar with sound limitations.
14.	Other services requested (describe):
	Police
	Department of Public Works (DPW)
	- Fire Department - Materials Tent + Tables Set up by vendor (20 x50 Tent)

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 5 South Grove St. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

I make th	nis application and agree to abide by the	ne Guidelines for Use of Hamlin Park.
34	12	7-9-21
Sig	gnature of Applicant	Date
Official U	se Only Below this Line	
Event:		
	ents submitted: emnification Agreement	
Ce	rtificate of Insurance	
Ma	p with area(s) requested to be used indica	ted
app	py of application for sign permit, if applicat proved sign permit must be filed with the V neduled event.)	ole. (Upon application approval, copy of illage Clerk NO LATER THAN 5 days prior to
Action	by Village Board:	
If referred	to Friends of Hamlin Park Advisory Board, dat	e of VB referral:
Application application	n recommended or not recommended by	y HPAB. (Attach written referral submitted to
	lage Board, upon review of the a without conditions (as applicabl	pplication took the following action e) and noted below:
Date:	Approved Village Clerk Signature	Denied: Village Clerk Signature
	Village Clerk Signature	Village Clerk Signature
Conditions	3.	
	ce Department approval V approval	
Fire	Department approval	Certificate of Insurance with Minimum Limits to
include pu	iblic liability coverage with limits of \$1,000,000	ea occurrence; property damage insurance with
additional	1,000,000ea occurrence. Policy shall be endor named insured.	
Rec	questing organization shall sign an Indemnification authorized applicant or officer of company and er	ation Agreement, on organization letterhead, I duly notarized.
	A-1-	

1

#### Indemnification Agreement

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

- /	1/00				
Αι	thoriz	zed .	Applicant	or	Officer

State of New York	)
County of Erie	)

Subscribed and sworn to before me this 12th day of 1014, 2021

Notary Public

SHERYLA. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20

Qualified in Erie County, New York

My commission expires: June 13,2025



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/12/2021

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

	DUCER License # 1009544	•	ficate holder in lieu of suc	CONTACT NAME:					
w)	ley, LLC		PHONE (A/C, No, Ext): (716) 8	No):(716)	849-8291				
:1 T	Delaware Avenue alo, NY 14202			E-MAIL ADDRESS:					
4116	210, 141 14232					DING COVERAGE		NAIC#	
				INSURER A : Massac	husetts Ba	y Ins Co		22306	
SUI	RED			INSURER B :					
	Aurora Players Inc.	_	INSURER C :						
	PO Box 206			INSURER D :				<del> </del>	
	East Aurora, NY 14052-0206			INSURER E :					
				INSURER F :					
O١	VERAGES CERT	IFICATI	E NUMBER:	<u> </u>		REVISION NUMBE	R:	OLIOV PEDIOD	
IN	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY REPORT OF SUCH PACKLUSIONS AND CONDITIONS AND CONDITION	QUIKEM	THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE I	ED BY THE POLICE	ES DESCRIB PAID CLAIMS.	EDOCUMENT WITH R ED HEREIN IS SUBJE	ESPECT TO ALI	THE TERMS,	
R_		NSD WVD	POLICT NOMBER	(MM/DD/TTTT)	(MM/DD/(TTT)	EACH OCCURRENCE	\$	1,000,00	
١.	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR		ZBSD322981	7/24/2021	7/24/2022	DAMAGE TO RENTED PREMISES (Ea occurrent		100,00	
	CLAIMS-MADE X OCCUR	X	203032230 t			MED EXP (Any one person		10,0	
						PERSONAL & ADV INJU		1,000,0	
						GENERAL AGGREGATE	\$	2,000,0	
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC	ļ				PRODUCTS - COMP/OP	AGG \$	2,000,0	
							\$		
-	OTHER: AUTOMOBILE LIABILITY					COMBINED SINGLE LIM (Ea accident)	IT \$		
	ANY AUTO					BODILY INJURY (Per pe	rson) \$		
	OWNED AUTOS ONLY SCHEDULED AUTOS	1				BODILY INJURY (Per ac	cident) \$		
	HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$		
	AUTOS ONLY AUTOS ONLY						\$		
_	UMBRELLA LIAB OCCUR					EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE	Ì				AGGREGATE	- \$		
	DED RETENTION\$					DED	STH-		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			ļ		PER STATUTE	OTH- ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		,		E.L. EACH ACCIDENT	\$		
	(Mandatory in NH)					E.L. DISEASE - EA EMP	- i		
	If yes, describe under DESCRIPTION OF OPERATIONS below				<del> </del>	E.L. DISEASE - POLICY	LIMIT   \$ _		
E	ESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL lage of East Aurora is included as Addition	LES (ACO	ND 101, Additional Remarks Schedured when required by writte	ule, may be attached if mo en contract.	ore space is requ	ired)			
C	ERTIFICATE HOLDER			CANCELLATION	١				
	Village of East Aurora Village Hall 571 Main Street		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFOR THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED I ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE						

Application Fee \$25.00 V
Permit Fee \$50.00 V
Pd 7/6 2021 # 99 chush

## **Temporary Use Permit**

## Hamlin Park Submit applications to:

Village of East Aurora 585 Oakwood Ave East Aurora, NY 14052 Telephone (716) 652-6000, ext. 3 Fax: (716) 652-1290

Not Less Than 60 Days or More Than 75 Days Before Date of Activity

2.	Name of Organization: Individual Responsible for this request: Address:  Fast Auror Little Loop Annie Seifert S73 Quaker Pel.
4.	Telephone number: 998-8092 East Avers, NY 14052
5.	Fax:
6.	Email Address: alseifert 573 egmail. com
7.	Date(s) of event July 26 - Nov. 6, 2021
8.	Hours of use including set up/take down: Start am/cm_End am/cm_
9.	Description of the event or use: Saturdays 9am - 6pm
	little loop football and Cheerleading
10.	Specific area(s) requested, map attached  Kiwanis BBQ shelter Tennis Courts shelter Rotary Band shell Soccer field/football field Baseball diamond  Baseball diamond  Volleyball courts Tennis courts Aurora Players Pavilion**  **MUST receive permission to use the Pavilion from the Aurora Players prior to handing in this application. You must also attach a copy of a written agreement for use from the Aurora Players.**
11	. Estimated attendance:Outdoor Playground Other:
12	. Will food or drinks be served? VCS If yes, describe: snack shack
13	. Will there be sound amplification or music or a band(s)? Yes If yes, describe:
14	Other services requested (describe): Police Department of Public Works (DPW) Fire Department Materials

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 5 South Grove St. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

( ) ( )
ited
ole. (Upon application approval, copy of illage Clerk NO LATER THAN 5 days prior to
e of VB referral:
y HPAB. (Attach written referral submitted to
pplication took the following action le) and noted below:
Denied: Village Clerk Signature
Certificate of Insurance with Minimum Limits to ea occurrence; property damage insurance with sed to include Village of East Aurora as an
ation Agreement, on organization letterhead, d duly notarized.

#### **Indemnification Agreement**

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

Authorized Applicant or Officer

State of New York )
County of Erie )

Subseribed and sworn to before me this 21

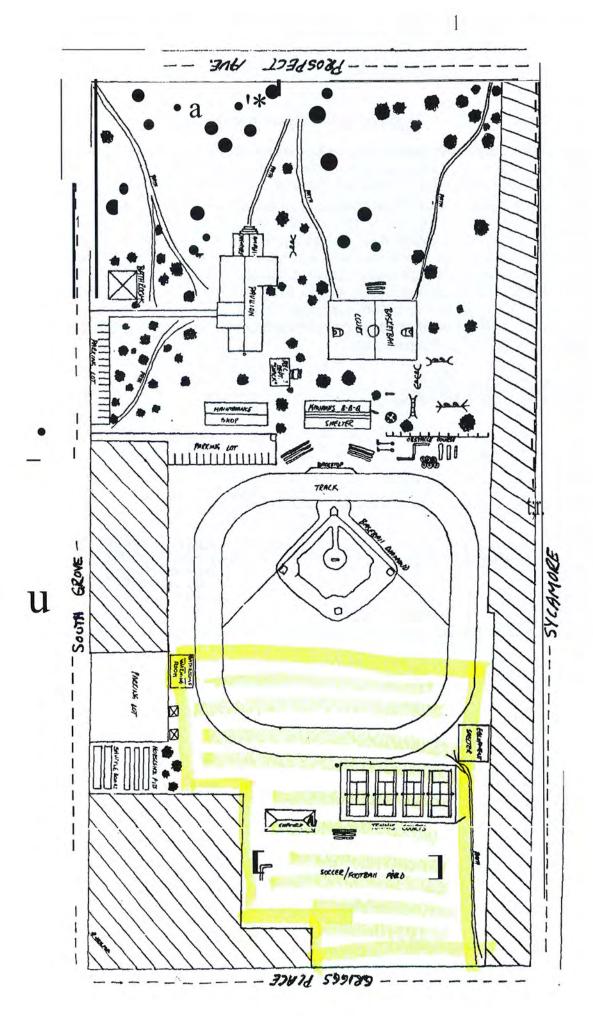
Jene, 2

Notary Public

Qualified in Erie County, New York

My commission expires:

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





#### CERTIFICATE OF LIABILITY INSURANCE

7/6/2021

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

	DUCE!	ertificate does not confer rights to	the	cert	ficate holder in lieu of s		CT Rhonda			_	
		Green & Associates, Inc. e Forks Trickum Road				PHONE (A/C, No	Eve).		FAX (A/C, No):		
	) Five e 101					E-MAIL ADDRESS:					
	ilburn, GA 30047					ALLENS		URER(S) AFFOR	RDING COVERAGE		NAIC#
						INSURE	The second secon	The state of the s	INSURANCE COMPA	NY	33898
INSU	NSURED				INSURE	RB:		Dept. 1 Control of the Control of th			
Empire West Youth Football & Cheerleading Inc.						INSURE	RC:				
		P.O. Box 355			44.4.4.4	INSURE	RD:				
	East Aurora, NY 14052						RE:				
	Alexa I					INSURE	RF:				
					NUMBER:				REVISION NUMBER:	UE D	NICY PERIOD
C	IDICA ERTII	S TO CERTIFY THAT THE POLICIE ATED. NOTWITHSTANDING ANY R FICATE MAY BE ISSUED OR MAY	EQUI PER	REMI TAIN,	ENT, TERM OR CONDITION THE INSURANCE AFFOR	ON OF A	NY CONTRAC	CT OR OTHER	R DOCUMENT WITH RESPE ED HEREIN IS SUBJECT T	CT TO	WHICH THIS
		ISIONS AND CONDITIONS OF SUCH				E BEEN F	POLICY EFF	PAID CLAIMS POLICY EXP (MM/DD/YYYY)		_	
NSR LTR	х	TYPE OF INSURANCE COMMERCIAL GENERAL LIABILITY	INSD	SUBR	POLICY NUMBER		(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	5	1,000,000
^	^	CLAIMS-MADE X OCCUR	x		ESL 000 002 10886		7/1/2021	7/1/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
	X	ABUSE/MOLESTATION							MED EXP (Any one person)	\$	5,000
	X	\$1M OCC/\$2M AGG							PERSONAL & ADV INJURY	\$	1,000,000
		L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	3,000,000
	X	POLICY PRO: LOC							PRODUCTS - COMP/OP AGG PARTICIPANT	\$	2,000,000 1,000,000
A	AUTOMOBILE LIABILITY								COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	ANY AUTO				ESL 000 002 10886	7/1/2021	7/1/2022	BODILY INJURY (Per person)	\$		
		OWNED AUTOS ONLY SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$	
	X	HIRED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
		Toolin Toolin							EL CLI COCUIDADELICA	\$	
	-	UMBRELLA LIAB OCCUR  EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
		DED RETENTION\$							AGGREGATE	5	
	WOF	RKERS COMPENSATION EMPLOYERS' LIABILITY		-					PER OTH-	¥	111111111111111111111111111111111111111
									E.L. EACH ACCIDENT	\$	
		PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	N/A	1	1				E.L. DISEASE - EA EMPLOYEE	\$	
	If yes	s, describe under CRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
A	PAF	RTICIPANT ACCIDENT DUCTIBLE \$500			ESA100659 ESA100659		7/1/2021	7/1/2022 7/1/2022	AD&D		100,000 10,000
Cov	erage Foo	TION OF OPERATIONS / LOCATIONS / VEHIC e is provided under this policy for otball & Cheer ificate Holder is an additional insu	spon	sore	d and supervised activitie	s of the	named insure	e space is requi d for which a	red) a premium has been paid.		
DES Cov Flag	CRIPT erage	TION OF OPERATIONS / LOCATIONS / VEHIC e is provided under this policy for	spon	sore	D 101, Additional Remarks Sche d and supervised activitie	s of the	ne attached if mor	e space is requi	red)		
CE	RTIF	FICATE HOLDER				CAN	CELLATION				
Village of East Aurora					THE	EXPIRATIO	N DATE TH	DESCRIBED POLICIES BE CHEREOF, NOTICE WILL CYPROVISIONS.			

ACORD 25 (2016/03)

571 Main St

East Aurora, NY 14052

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**AUTHORIZED REPRESENTATIVE** 

Application Fee S Permit Fee S	\$25.00 \$50.00
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## **Temporary Use Permit**

#### Hamlin Park

Submit applications to:
Village of East Aurora
571 Main Street
East Aurora, NY 14052
Telephone (716) 652-6000, ext. 3 Fax: (716) 652-1290

Not Less Than 60 Days or More Than 75 Days Before Date of Activity

2.	Name of Organization: Individual Responsible for this request: Address:  Town of Aurora Recreation  Elaine Schiltz  575 Oak word Auc  E. Aurora 4. 4. 14052
4.	Telephone number: 652-8866
5.	Fax. Cell 860-0344
6.	Email Address: Eschitzatown of aurora. Com
7. 8.	Date(s) of event Supt 4, 2021 Roundate Sept 5, 2021  Hours of use including set up/take down: Start 9:000m/pm End 12:00 6m/pm
0.	Thous of use mondaing set up, take down, state
9.	Description of the event or use:  1 Aboy Day Colubation
10.	Specific area(s) requested, map attached  Volleyball courts  Tennis Courts shelter  Tennis Courts shelter  Rotary Band shell Soccer field/football field Baseball diamond  Volleyball courts  Tennis courts  Aurora Players Pavilion**  **MUST receive permission to use the Pavilion from the Aurora Players prior to handing in this application. You must also attach a copy of a written agreement for use from the Aurora Players.**  Outdoor Playground
	Estimated attendance: 4900
12.	Will food or drinks be served? Us If yes, describe:
	Will there be sound amplification or music or a band(s)? <u>upo</u> If yes, describe: <u>Sound Sydem for trand</u>
14.	Other services requested (describe):  Police Department of Public Works (DPW) Fire Department Materials

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 5 South Grove St. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

I make this application and agree to abide by the Guidelines for Use of Hamlin Park.

Signature of Applicant Date
Official Use Only Below this Line
Event:
Attachments submitted:Indemnification Agreement
Certificate of Insurance
Map with area(s) requested to be used indicated
Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Village Clerk NO LATER THAN 5 days prior to scheduled event.)
Action by Village Board:
If referred to Friends of Hamlin Park Advisory Board, date of VB referral:
Application <b>recommended or not recommended</b> by HPAB. (Attach written referral submitted to application.)
The Village Board, upon review of the application took the following action with or without conditions (as applicable) and noted below:
Date: Approved Denied: Village Clerk Signature Village Clerk Signature
Village Clerk Signature Village Clerk Signature
Conditions:
Police Department approvalDPW approvalFire Department approvalRequesting organization shall attach a completed <b>Certificate of Insurance</b> with Minimum Limits to include public liability coverage with limits of \$1,000,000ea occurrence; property damage insurance with limits of \$1,000,000ea occurrence. Policy shall be endorsed to include Village of East Aurora as an additional named insuredRequesting organization shall sign an <b>Indemnification Agreement</b> , on organization letterhead, signed by authorized applicant or officer of company and duly notarized.
Other

#### **Indemnification Agreement**

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

Authorized Applicant or Officer

State of New York )
County of Erie

Subscribed and sworn to before me this 16 day of FEBRUARY, 2001

Notary Public

Qualified in Erie County, New York

My commission expires: 5/3/2022

MARTHA L. LIBROCK
Notary Public, State of New York
No. 01LI5028312
Qualified in Eric County

My Commission Expires May 31, 20

## VILLAGE OF EAST AURORA APPLICATION FOR TEMPORARY USE PERMIT

### Not less than 60 days or more than 75 days before date of activity

\$25.00 Application Fee	\$50.00 Permit Fee
\$100.00 Mailer Fee (300 feet for road/public p	
Data Application Filed.	
Date Application Filed:	h h
Date of V.B. Action:	Approved: Disapproved: Conditions of approval will be listed in permit
	not necessarily limited to, a sidewalk sale, art, antique, craft show
and/or sales, farmers market, or community/civic promotion a	
Please	type or print legibly
Name of Organization Ene County	
Is Organization a: not-for-profit ☐ Charitable/Ser	vice Business School Government
Name & Address of Individual Responsible 26501	Judey 95 Franklin St. Bflo, NY 14202.
Phone Number 116-858-2827 E-mail jason	. hurley @ erie gov
Event Name ECTOD @ Roy crost Trail	blazing Voncs
Date(s) of Event 7/28/21 Time(s) of E	vent 6 = 9 Estimated # of People 700
Please describe activity/purpose of this event	Mighlight vomer of Enc County
Location (include all areas of the event) Roycol	Campus - Great Lawn
Will this event be <b>held</b> entirely in the Village of East	
ii no, specify:	
Will the event include more than one vendor/organiz	ation? Ves 🗆 No
(if yes, attach list of vendors/	
, <b>,</b> ,	•
Will the event involve a street or parking lot closur	e/usage? ☐ Yes XNo If yes, please note:
Road/Lot Name(s)	
Date(s) of Closure	Time(s)
	14
Will the event include:	
Parade or motorcade    Yes  No	(Attach Map of route)
Walk or Run ☐ Yes ≼No	(Attach Map of route)
*	
Will there be outdoor <b>music</b> ? <b>X</b> Yes □ No	
Time & Location 6-9pm on Cawn	- Live □ DJ □ Multiple/Mixed 🗶
Amplification XYes D No	
	∃ No
Will people be allowed to bring alcohol? XYes [	□No
Will there be Security Guards?   Yes   No V	olunteers \(\mathbb{\text{\text{\text{\text{or Private Paid Entity}}}}\)
Please List Entity Name	
Will those he temporary for Lefe-L-200 Mer.	a. c.11.)
Will there be temporary food stands? Yes	(Nobesmy)
How many?	
Food Truck? If yes, name of vendor:	(additional permit required)
	(auditional permit required)

Date & Time to be installed Date & Time to be removed
Will any prep work be done on/or before the event? XYes \( \text{No}\)  Please describe \( \text{Set up} \) \( \text{Clean up} \)  Set up \( \text{Date:} \) \( \text{Time:} \) \( \text{Spm} \)  Clean up \( \text{Date:} \) \( \text{Time:} \) \( \text{Time:} \)
Will additional garbage cans be needed?   Yes No How many Drop Off Location
Will each vendor/organization be responsible for their own garbage? ☐Xes ☐ No
Will a dumpster be used? KYes To If yes, location Roycoff's
Will there be portable lavatories?   Yes No How Many?  Location(s)
Will there Bell Jar or Games of Chance?     Yes (if yes, separate permit required)
What is the source of electric, if applicable? Roycoft's
Please list any extras eg. Light show, loud speakers, decorations, paints or dyes:
Police Services Requested:  (Crossing Guards may be required dependent upon event and is a decision of the Police Department)  DPW Services Requested  Fire/Other
- Attach map or sketch showing the location of the event. Such map shall include:
Location of parking facilities, indicating number of parking spaces being provided; location of toilet facilities including the location of port-a-potties; location of public entrance(s) and exit(s) to the event site; location of vendor facilities (if applicable) including booths, tents and food service facilities; explanation of steps being taken to control traffic and provide security (if applicable) and the number of security personnel that will be present.
Requesting organization shall attach a completed Certificate of Insurance with minimum limits include public liability coverage of limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include Village of East Aurora as an additional named insured.
Requesting organization shall attach Indemnification Agreement on organization letterhead, signed by authorized applicant or officer of company and duly notarized (sample included)
"Applicant named herein is fully responsible for obtaining any & all licensing with regard to the presentation or playing of music, pursuant to music copyright laws. The Village of East Aurora assumes no liability in this regard".
□ Police Department: Conditions/Comments □ Dept of Public Works: Conditions/Comments □ Fire Dept/Disaster Coordinator: Conditions/Comments

Sign Permits are to be obtained from the Town of Aurora Building Department 575 Oakwood Ave, 716.652.7591

#### Indemnification Agreement

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

Subscribed and sworn to before me this 13 day of JUIU

KARA M ZAMBITO NOTARY PUBLIC, STATE OF NEW YORK Registration No. 01ZA6379596 Qualified in Erie County Commission Expires August 20, 2022

# VILLAGE OF EAST AURORA APPLICATION FOR TEMPORARY USE PERMIT

### Not less than 60 days or more than 75 days before date of activity

\$25.00 Application Fee	\$50.00 Permit Fee
\$100.00 Mailer Fee (300 feet for road/publ	lic parking lot closure and/or outdoor music)
Data Application Filade	
Date Application Filed:	A 1 = TD' 1
Date of V.B. Action:	Approved: Disapproved: Conditions of approval will be listed in perm
Sect. 285-52 Participants of an area activity, such as, and/or sales, farmers market, or community/civic promotic	but not necessarily limited to, a sidewalk sale, art, antique, craft show ion activities and similar
Pleas	se type or print legibly
Name of Organization Ene County  Is Organization a: not-for-profit  Charitable	so type of print region,
Is Organization a: not-for-profit [ Charitable/	Service Rusinges School Government
Name & Address of Individual Responsible 1	Service Business School Government & Murley 95 Franklin St. BFLO, NY 1420 ion hurley & ere. gov ichigan St. of Event 6-9pm Estimated # of People 200
Phone Number 21/200 - 200 F mail	harten of Friday St. Breo, 10 1120
Event Name E(201) A	on have ene. 300
Data(s) of Event	of Event ( - 6 Perimeted # of Deeple 700
Date(s) of Event Time(s) o	Estimated # of People _200
Please describe activity/purpose of this event <u>\(\lambda\)</u>	ghlight Michigan St. + Colored Musician
Location (include all areas of the event)	Pt Campus - Great Lawn
(=====	F)
Will this event be <b>held</b> entirely in the Village of E  If no, specify:	East Aurora? Yes   No
Will the event include more than one vendor/orga (if yes, attach list of vendo	•
Will the event involve a <b>street or parking lot clo</b> Road/Lot Name(s)	
Date(s) of Closure	Time(s)
	720
Will the event include:	
Parade or motorcade   Yes  No	(Attach Map of route)
Walk or Run	(Attach Map of route)
Will there be outdoor <b>music</b> ? <b>Y</b> es □ No	
Time & Location 6 - 9 pm Amplification Ses □ No	Live \( \text{DJ} \( \text{DJ \text{I}} \) Multiple/Mixed \( \text{\text{V}} \)
Will you be providing or selling clockel? SVos	$\Box$ No
Will you be providing or selling alcohol? XYes	□ No
Will people be allowed to bring alcohol? XYes	□ No
Will there be <b>Security Guards?</b> ☐ Yes ☐ No Please List Entity Name	Volunteers ★ or Private Paid Entity □
Will there be temporary <b>food stands?</b> ▼Yes How many? Food Truck? If yes, name of vendor:	No (hopefully)
Food Truck? If yes, name of vendor:	
	(additional permit required)

Date & Time to be installed Date & Time to be removed
Will any prep work be done on/or before the event? XYes □ No Please describe (14 and 15 de 16 and 16 de 17 a
Set up Date: \$ 75 h.) Time: 5 cm
Please describe (Lean up Sch np) Set up Date: 4 75 h Time: 5 pm Clean up Date: 4 25 2 Time: 10 pm
Will additional garbage cans be needed?   Yes How many Drop Off Location
Will each vendor/organization be responsible for their own garbage? ☐ No
Will a dumpster be used? Yes \( \text{No} \) If yes, location \( \text{Rogeroff} \)
Will there be <b>portable lavatories</b> ?   Yes No How Many?  Location(s)
Will there Bell Jar or Games of Chance?
What is the source of electric, if applicable? Royce off
Please list any extras eg. Light show, loud speakers, decorations, paints or dyes:
Police Services Requested:  (Crossing Guards may be required dependent upon event and is a decision of the Police Department)  DPW Services Requested  Fire/Other
- Attach map or sketch showing the location of the event. Such map shall include:
Location of parking facilities, indicating number of parking spaces being provided; location of toilet facilities including the location of port-a-potties; location of public entrance(s) and exit(s) to the event site; location of vendo facilities (if applicable) including booths, tents and food service facilities; explanation of steps being taken to contro traffic and provide security (if applicable) and the number of security personnel that will be present.
Requesting organization shall attach a completed Certificate of Insurance with minimum limits include public liability coverage of limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include Village of East Aurora as an additional named insured.
Requesting organization shall attach Indemnification Agreement on organization letterhead, signed by authorized applicant or officer of company and duly notarized (sample included)
"Applicant named herein is fully responsible for obtaining any & all licensing with regard to the presentation of playing of music, pursuant to music copyright laws. The Village of East Aurora assumes no liability in this regard".
□ Police Department: Conditions/Comments
□ Dept of Public Works: Conditions/Comments
☐ Fire Dept/Disaster Coordinator: Conditions/Comments
Sign Permits are to be obtained from the Town of Aurora Building Department 575 Oakwood Ave, 716.652.7591

#### Indemnification Agreement

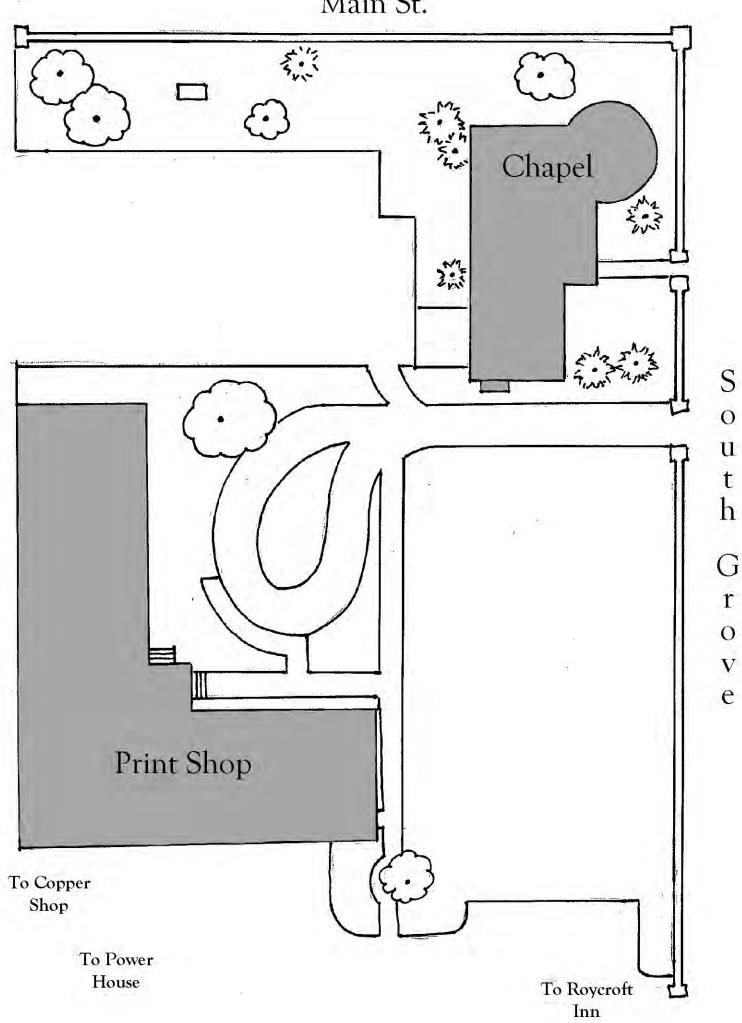
To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Village of East Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract,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

Subscribed and sworn to before me this 13th day of JUIU

Notary Public

KARA M ZAMBITO NOTARY PUBLIC, STATE OF NEW YORK Registration No. 01ZA6379596 Qualified in Erie County Commission Expires August 20, 2022

Main St.



6/30/2)

### **TOWN OF AURORA**

575 OAKWOOD AVENUE, EAST AURORA, NY 14052 BUILDING DEPARTMENT (716) 652-7591

#### **MEMO**

TO:

Chairperson Lee and Planning Commission Members

FROM:

Elizabeth Cassidy, Code Enforcement Officer

DATE:

June 30, 2021

Per your request at the June Planning Commission meeting, Douglas Wolf, as agent for Terrence Kopp, has submitted the revised application for a minor 3-lot subdivision of the parcel at 363 Prospect Ave. Mr. Wolf has added the tree locations on the property as well as marking the location of the utilities for the existing dwelling.

A change has occurred in that the lot will now be split into three legal building lots with frontage on Prospect. The third lot that is located to the south is a legal buildable lot as per Village Code section 285-30.1 (attached for your reference). The two new vacant parcels each have the required frontage, lot width, lot area, and meet all setback requirements as noted by the dashed lines marking out the building envelope, or the area in which a building can be legally placed.

Mr. Wolf has also included the GIS map noting the neighbors; however, the Village Clerk's office has the ability to generator the specific list of neighbors and can provide that if necessary.

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

Liz Cassidy

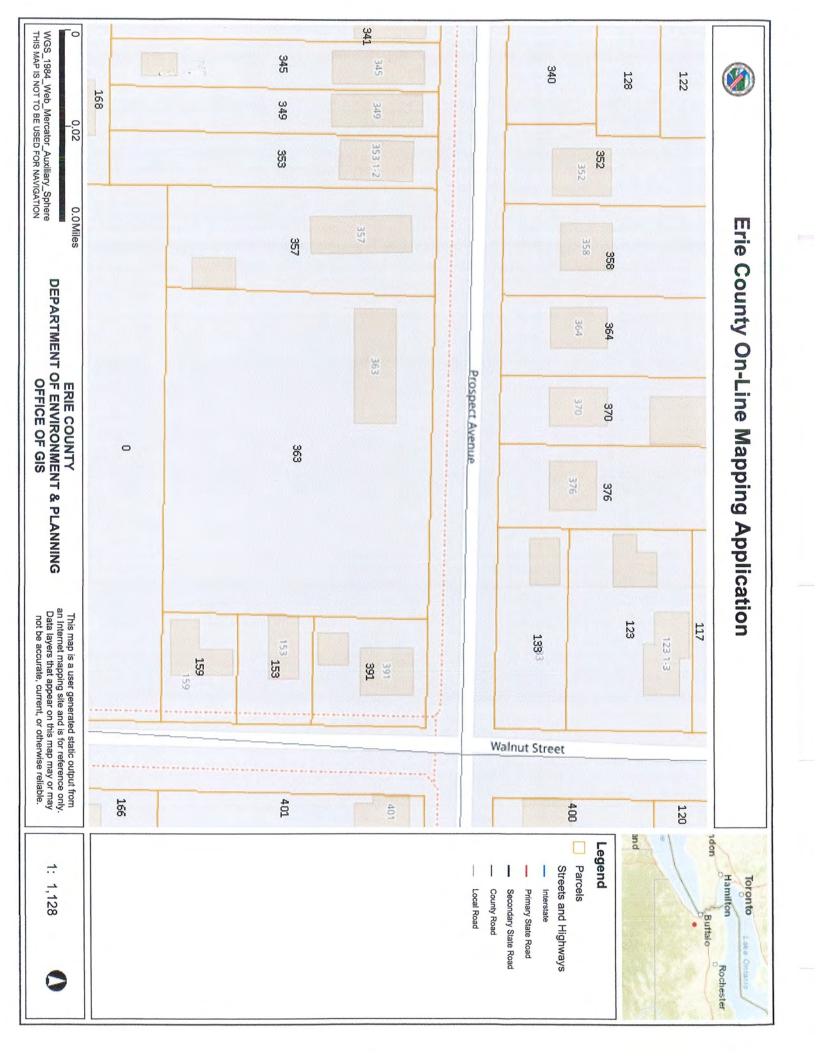
Chapter 285. Zoning

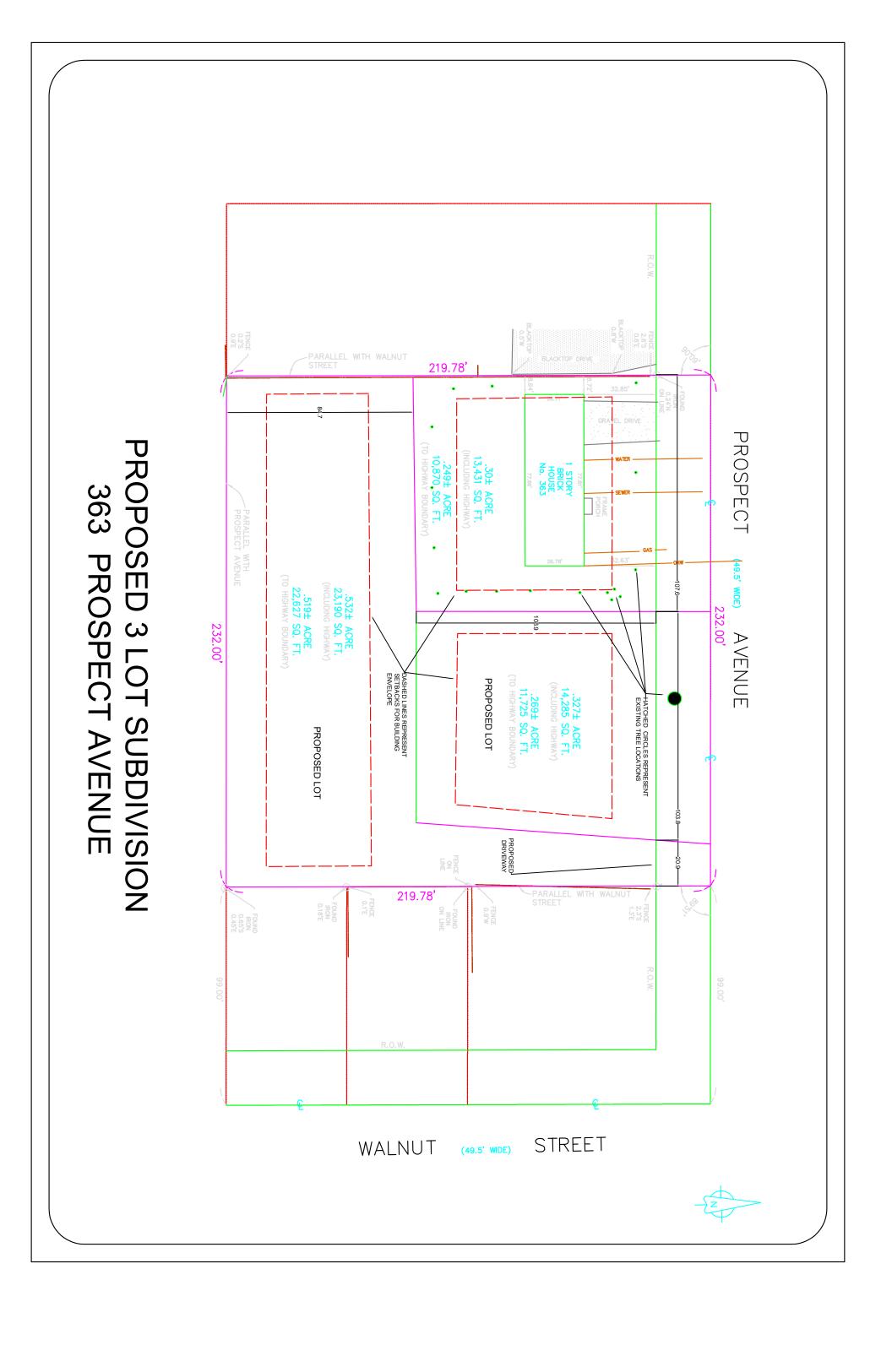
Part 3. Supplementary Regulations

Article 30. Regulations for Lots

§ 285-30.1. Lot for every dwelling; lot frontage on street.

Every building used as a dwelling shall be located on a lot; and, except for permitted accessory dwellings, there shall be not more than one such building on a lot. No dwelling shall be erected on any lot which does not have immediate frontage on an existing or platted street or highway as provided in New York State Village Law § 7-736. Such immediate frontage shall have a minimum width of 15 feet.





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 5   2   2   Complete App 4   2   7   Village Clerk:
vinage Clerk:
Date Received
Amount \$
Receipt #

### SITE PLAN APPLICATION

PROPOSED PROJECT		ision CDY 4. 175 OR 0.7
LOCATION 363 Prospec	ot Ave	SBL#: 175.08-8-7
The applicant agrees to reincluding but not limited t	imburse the Village o, traffic studies, dr	ZONING DISTRICT SFR for any additional fees required for consultant's review of submitted technical data ainage, lighting, water and sewer plans.
APPLICANT NAME		
ADDRESS 429 Oakwood	Ave. Fast Aurora NV	MAGES .
TELEPHONE (716)864-8	3241 FAX	
SIGNATURE THE	NAL ON FAX	E-MAIL dsw429@hotmail.com
-0	* voa	
OWNER NAME Terreno		
ADDRESS 13048 Centerli	ne Rd ,South Wales 14	139
TELEPHONE (716)574-9	570 FAX	E-MAIL koppforestproducts@outlook.com
SIGNATURE	me D. J	Z WITTE PER CONTROL OF THE PER C
ENCINEED / A D COMME		
ENGINEER/ARCHITE NAME Thornton Kenyon	CT/LANDSCAPE	EARCHITECT
ADDRESS 509 Main Stree	t Eget Aurera NN 440	FIRM Nussbaumer & Clarke inc.
TELEPHONE (716)655-10	050	
SIGNATURE	750 FAX	E-MAIL nussclarke.com
		AFFIX STAMP
THIS APPLICATION M	AUST INCLUDE	
• Twenty (20) Sets _ (	Cover letter to V:	THE FOLLOWING:
• One (1) complete fil	e of submitted man	lage Board, Supporting Documents, and SEQR as required in §285-51.3
aurora.nv.us. Large	r files may be sub	lage Board, Supporting Documents, and SEQR as required in §285-51.3 kage in PDF format via email (under 10MB) to <a href="mailto:maureen.jerackas@east-mitted">maureen.jerackas@east-mitted</a> on a USB drive or CD Rom.
Application fee \$25	On and Public Ho	aring fee \$100.00 – Total \$125 at time of application
	oo and I done He	aring fee \$100.00 – Total \$125 at time of application
OFFICE USE ONLY: Sk	etch Plan Meeting Da	te Minor Project written request to waive PC mtg Y/N/NA: VB Decision Y/N
DEOLUDED MEETING		Annal Project written request to warve PC mtg Y/N/NA: VB Decision Y/N
REQUIRED MEETINGS		•
Planning Committee	Mtg/Mail Date	Conditions/Comments, if applicable:
Planning Commission Historic Preservation		
ZBA		
EC Div of Planning		
NYS DOT		
Town Notification		
Safety Committee		
VEA DPW		
OTHER (specify)		
SEQR ACTION:		, <del></del>
Type 1 Type 2	Unlisted	
VILLACEBOARD		
VILLAGE BOARD ACTI		
Public Hearing	Mtg/Mail Date	
Notices Mailed		
Posted Notice-VEA Hall		
Posted Notice-Prop		
Approval/Denial Date		Attack Villa B. I. I. I.
FP. C. Can Delitar Date		Attach Village Board resolution with noted conditions.

Douglas Wolf New Old Homes 429 Oakwood Ave East Aurora, NY 14052

April 26, 2021

East Aurora Village Board 571 Main Street East Aurora, NY 14052

Re: 363 Prospect

This Site plan permit application is for the proposed subdivision of 363 Pospect Ave into 3 parsals.

One parsal will have the existing single family house located on it. The second parsal will be a conforming building lot. The third parsal will be added to the adjiong undeveloped lot.

### Short Environmental Assessment Form Part 1 - Project Information

### **Instructions for Completing**

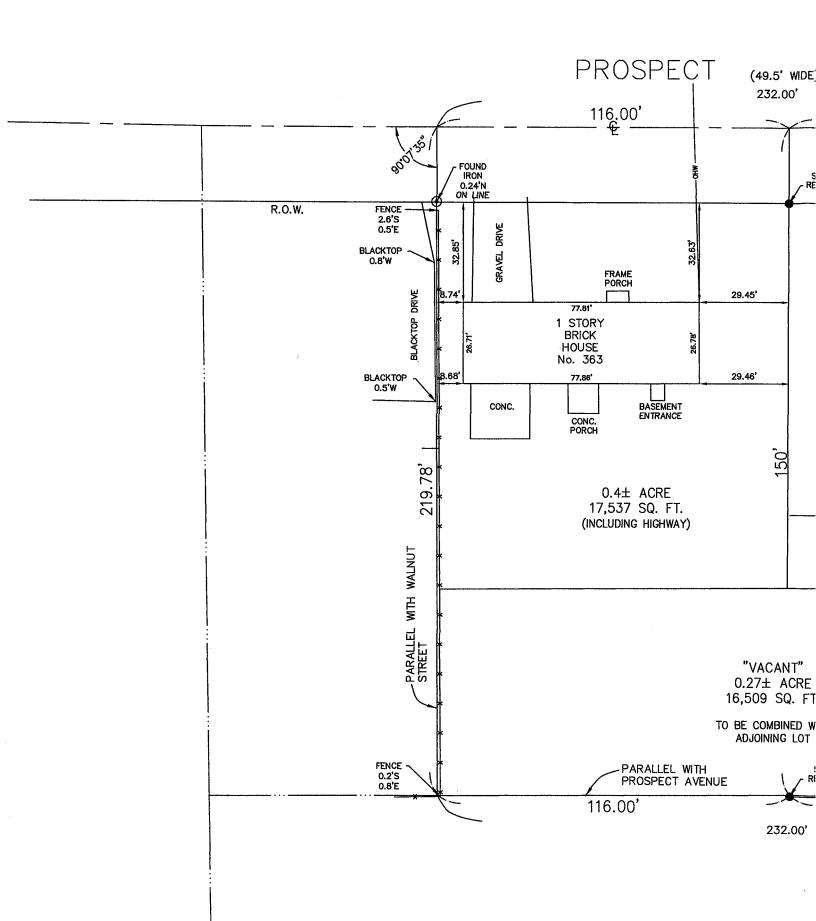
Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available.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

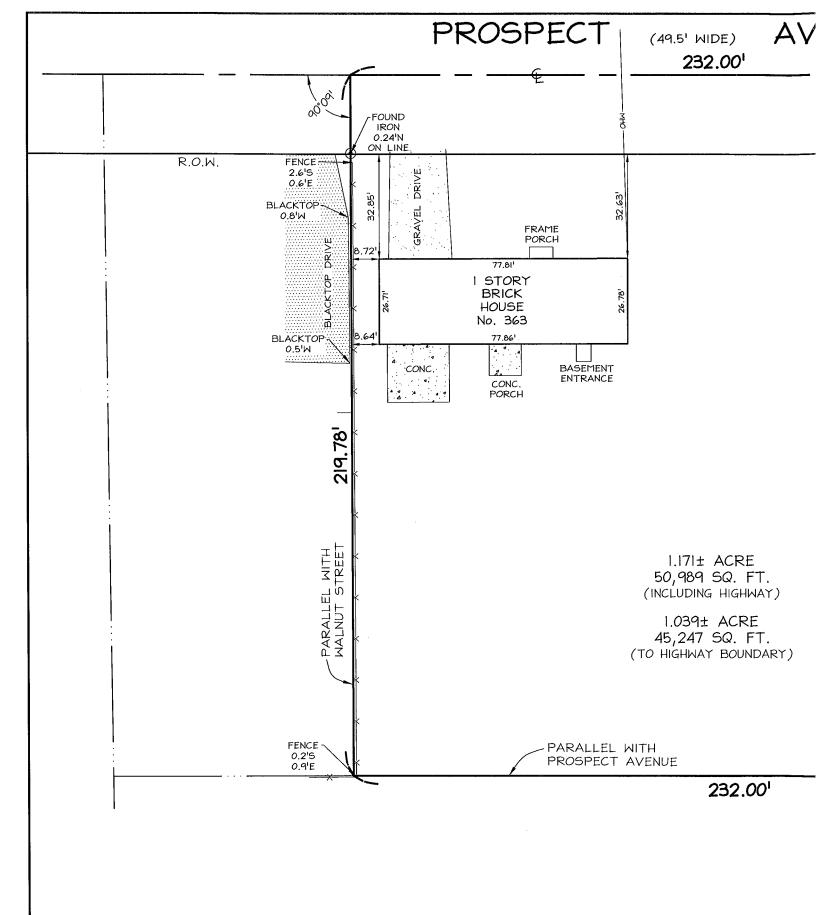
Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

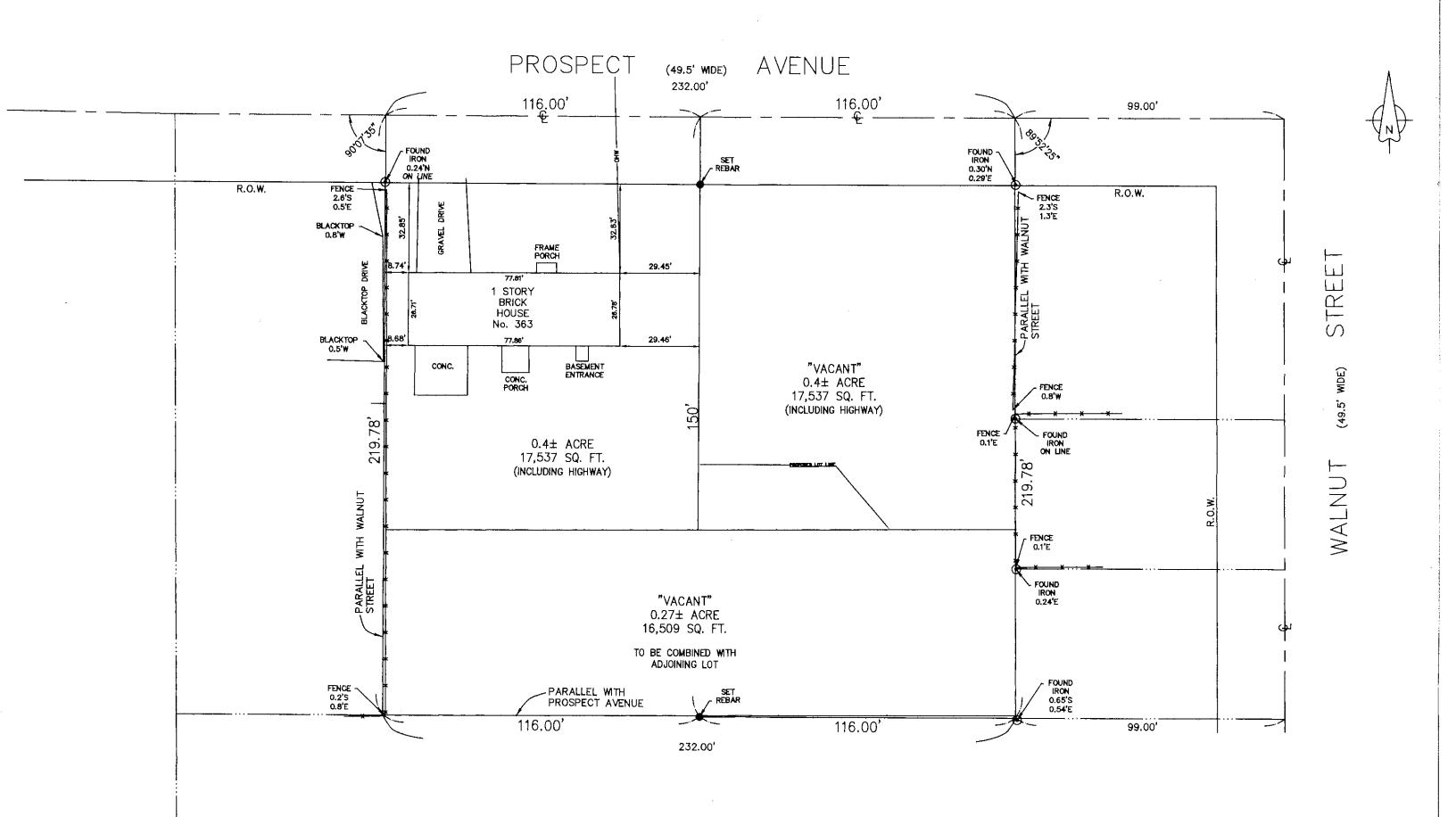
Part 1 - Project and Sponsor Information				
Douglas Wolf, project manager				
Name of Action or Project:				· · · · · · · · · · · · · · · · · · ·
Subdivision of property at 363 Prospect Ave				
Project Location (describe, and attach a location map):			· · · · · · · · · · · · · · · · · · ·	
363 Prospect				
Brief Description of Proposed Action:			·	· · · · · · · · · · · · · · · · · · ·
Subdivide 363 Prospect into two conforming resedential lo Portion of property to be combined to adjacent lot.	ots.			
Name of Applicant or Sponsor:	Telephor (716)864-8241	ne:		
Douglas Wolf,project manager	(716)864-8241 E-Mail:			
Address:	dsw429@hotm	nail.com		
429 Oakwood Ave				
City/PO:	Si	tate:	Zip Code:	
East Aurora	N	Y	14052	
1. Does the proposed action only involve the legislative adoption of a plan, le	ocal law, o	rdinance,	NO	YES
administrative rule, or regulation?  If Yes, attach a narrative description of the intent of the proposed action and may be affected in the proposed action and				
may be affected in the municipality and proceed to Part 2. If no, continue to	question 2	nmental resources tl	hat	
2. Does the proposed action require a permit, approval or funding from any	other gove	rnmental Agency?	NO	YES
If Yes, list agency(s) name and permit or approval:	J	· · · · · · · · · · · · · · · · · · ·	110	1123
			X	
3.a. Total acreage of the site of the proposed action?  b. Total acreage to be physically disturbed?  c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?  1.38  0  4.5	8	acres acres		
4. Check all land uses that occur on, adjoining and near the proposed action.				
	ercial 🔯	Residential (suburba	an)	
				ļ

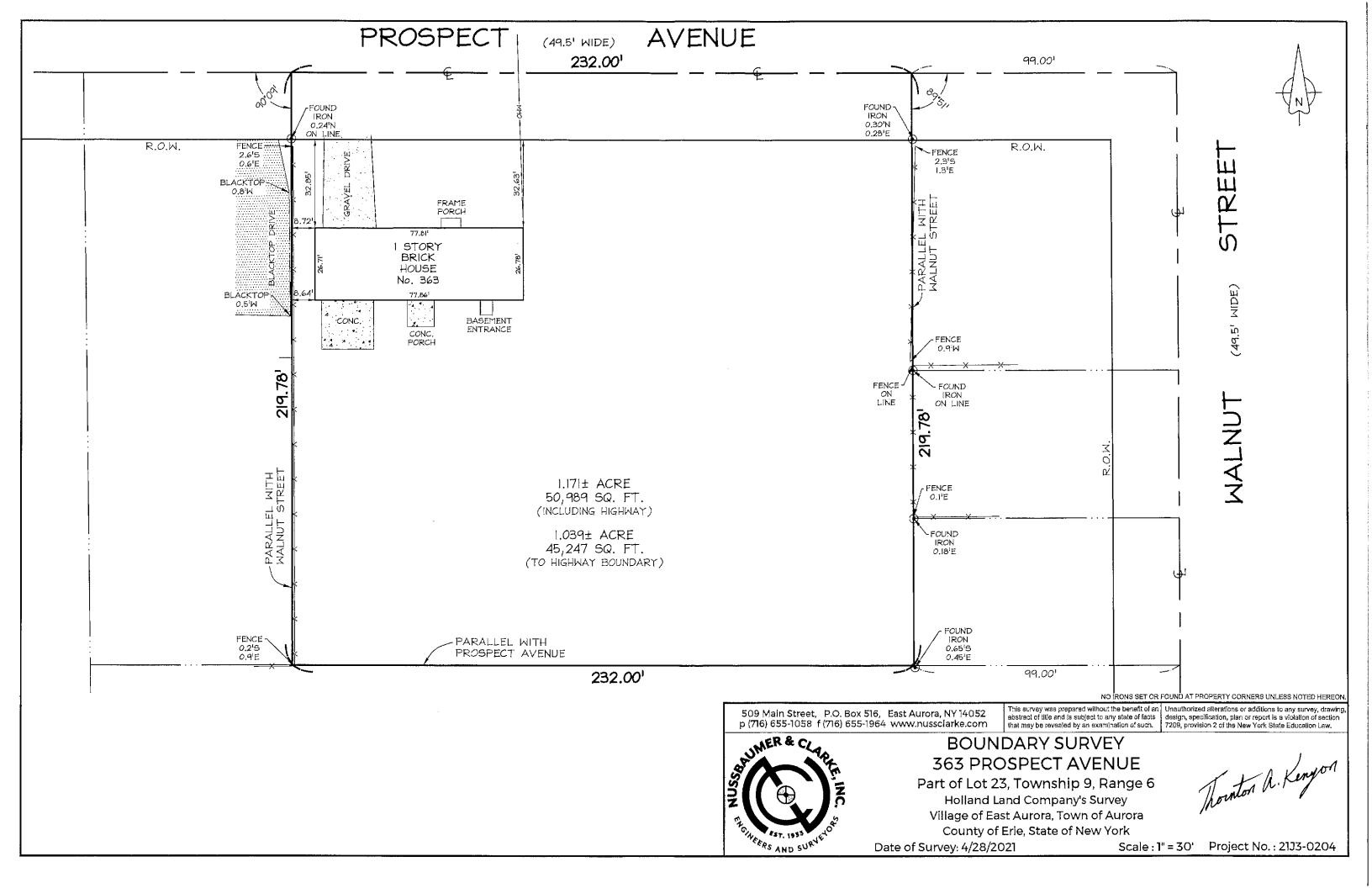
5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?			IVA
b. Consistent with the adopted comprehensive plan?	片片	X   X	╁┼
6. Is the proposed action consistent with the predominant character of the existing built or natural	<u> </u>	NO	YES
landscape?			x
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental A	rea?	NO	YES
If Yes, identify:		x	П
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES
h. Are public transportation service(s) available at an accordance its a Cal		х	
b. Are public transportation service(s) available at or near the site of the proposed action?		х	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed ac	tion?	V	
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:		NO	YES
The proposed definition will exceed requirements, describe design features and technologies:			x
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:			
			x
11. Will the proposed action connect to existing wastewater utilities?		NO	YES
If No, describe method for providing wastewater treatment:			
			X
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?		NO	YES
b. Is the proposed action located in an archeological sensitive area?		x	
		x	
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?	1	NO	YES
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		X	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:		x	
			I
14 Harris de la			
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check a Shoreline Forest Agricultural/grasslands Early mid-succession	ll that a	pply:	
☐ Wetland ☐ Urban ☑ Suburban	лаі		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed		NO	YES
by the State or Federal government as threatened or endangered?		x	$\overline{\Box}$
16. Is the project site located in the 100 year flood plain?		NO	YES
		х	TĨ
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,		NO	YES
a. Will storm water discharges flow to adjacent properties?		x	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains	s)?		
If Yes, briefly describe:			
			-
	I		

water or other liquids (e.g. retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain purpose and size:		
	X	
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:		
	X	Ш
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:		
	X	Ш
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE I KNOWLEDGE	BEST O	FMY
Applicant/group Pougles Welf		
Applicant/sponsor name: Douglas Wolf Date: 05\12\21		
Signature:		









### **TOWN OF AURORA**

575 OAKWOOD AVENUE, EAST AURORA, NY 14052 BUILDING DEPARTMENT (716) 652-7591

#### **MEMO**

TO: Mayor Mercurio, and Village Trustees

FROM: Elizabeth Cassidy, Code Enforcement Officer

DATE: May 25, 2021

The Building Department has accepted a Special Use Permit (SUP) application for Wojo Ninja Warrior at 391 Olean Rd, submitted by applicants Kara Adams and Jeffrey Wojcinski. The zoning of this parcel is Village Manufacturing and indoor recreational facilities require a SUP. The existing mixed use building includes retail, manufacturing, repair shop, two apartments and a previously used gym space. Wojo Ninja Warrior will occupy 3338 sqft of the approximately 15,919 sqft structure.

Parking requirements for an indoor recreational facility of this size requires 120 spaces and while the application states 54 dedicated spaces, these are the spaces directly outside the gym entrance. The other occupancies of this building require 30 spaces and with approximately 175 spaces on site, there is sufficient parking.

Village Code section 285-52.3B states that the Village Board may refer the Special Use Permit application to the Planning Commission for their review and recommendations. The Village Board shall then schedule a public hearing for the applications.

Village Code section 285-50.4C requires the Village to submit the application to Eric County Department of Environment and Planning for their review and comment due to proximity to a State highway (Olean Rd/ Route 16).

This is an Unlisted action under SEQRA.

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

Liz Cassidy

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#### VILLAGE OF EAST AURORA

571 Main Street, East Aurora, New York 14052 716-652-6000

In conjunction with

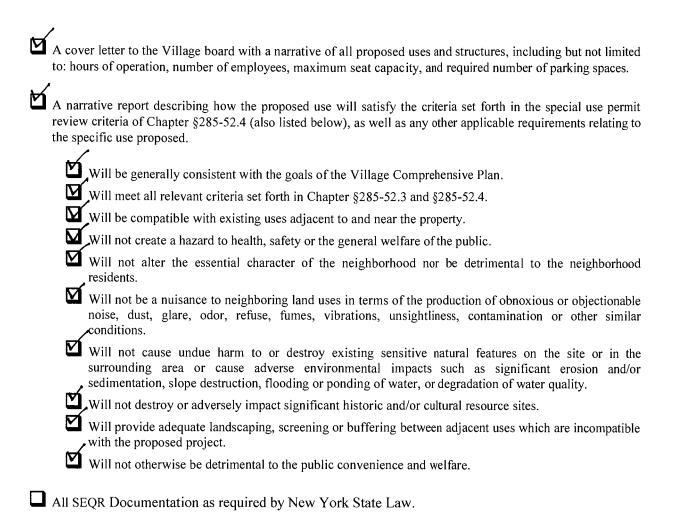
Town of Aurora Building Department 300 Gleed Ave, East Aurora, NY 14052 716-652-7591

	U
В	uilding Dept:
Date Recei	
Complete /	App Ji
V	'illage Clerk;
Date Filed	5/13/2
Amount \$_	150
Receipt #_	caso

### SECIAL USE PERMIT APPLICATION

PROPOSED PROJECT LOCATION 391 O	Wojo Ni ean Road	nja Warnor SBL#: 176,09-1-44 Last Aurora, Nyzoning district VM
		r any additional fees required for consultant's review.
	sons St. E	MS, Jeffrey Wojcinski East Aurord, My 14052 E-MAIL Karalynnadams @gmail.com
OWNER NAME LOL ADDRESS 391 C TELEPHONE (716) 80	Kubaj Jean Rd 16-417FAX	E-MAIL
SIGNATURE  DEVELOPER NAME_ ADDRESS		
TELEPHONE SIGNATURE	FAX_	E-MAIL
	.00, Permit fee \$25	nitted on a USB drive or CD or by Dropbox.  .00, and Public Hearing fee \$100.00 – Total \$150 at time of application
REQUIRED MEETING		
Planning Commission Safety Committee VEA DPW OTHER (specify)	Mtg/Mail Date	Conditions/Comments, if applicable:
SEQR ACTION: Type 1 Type 1	2 X Unlisted	
VILLAGE BOARD AC	TION: Mtg/Mail Date	
Public Hearing Notices Mailed Posted Notice-VEA Hal Posted Notice-Prop		
Approval/Denial Date		Attach Village Board resolution with noted conditions.

#### CHECK LIST FOR SPECIAL USE PERMIT APPLICATION



#### Jeffrey Wojcinski & Kara Adams Wojo Ninja Warrior, LLC

May 11, 2021

Village of East Aurora Board of Trustees 571 Main Street East Aurora, NY 14052

RE: Special Use Permit for Indoor Recreational Facility

This is a request for a Special Use Permit for 391 Olean Road, East Aurora, NY. The property is zoned Village Manufacturing with an Indoor Recreational Facility listed as an appropriate use with a permit.

The space we would like to lease is a 3338 sq ft area located on the back side of the building. Kubalas Carpet Plus, Alexander Automotive, Lexo's Affordable Glass, and TJ's Upholstery are adjacent businesses residing on the property. The space in question was previously utilized as a gym and after speaking with the landlord, Lou Kubala, and adjacent business owners, we are confident it would be a seamless transition to operate as a ninja gym.

No structural changes will be made to the space to accommodate the business. Necessary indoor cosmetic changes include fresh paint, padded flooring in the main gym, vinyl tile in the office, bathroom, and party room areas. The damaged drop ceiling tiles will either be replaced or removed.

The main gym area will consist of reconfigurable obstacles to run ninja warrior classes, open play, and private training. Summer camp, winter camp, spring break camp, and an after school program will run at appropriate times throughout the year. The facility will be available to rent during specific times on weekends for birthday parties and private events. We will occasionally host ninja competitions.

Attendance varies. Approximate participation ranges are as follows:

Classes: 5-20 Open Play: 5-20 Camps: 10-25

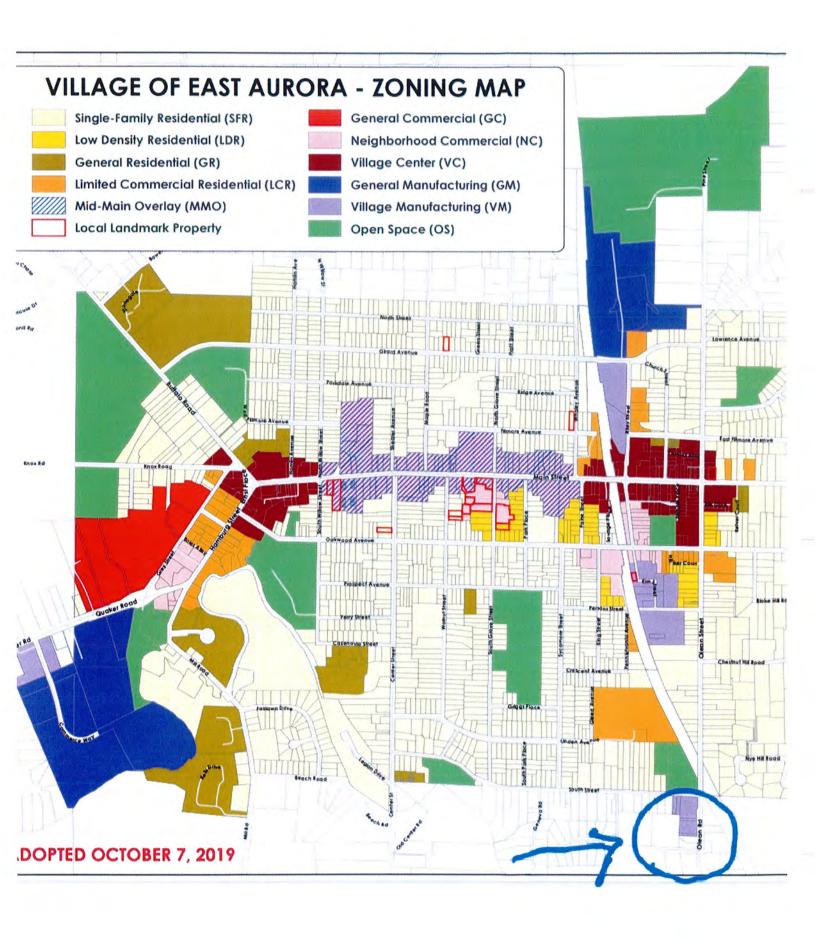
Private Training: 1-3 Birthday Parties: 10-20 Competitions: 20-45

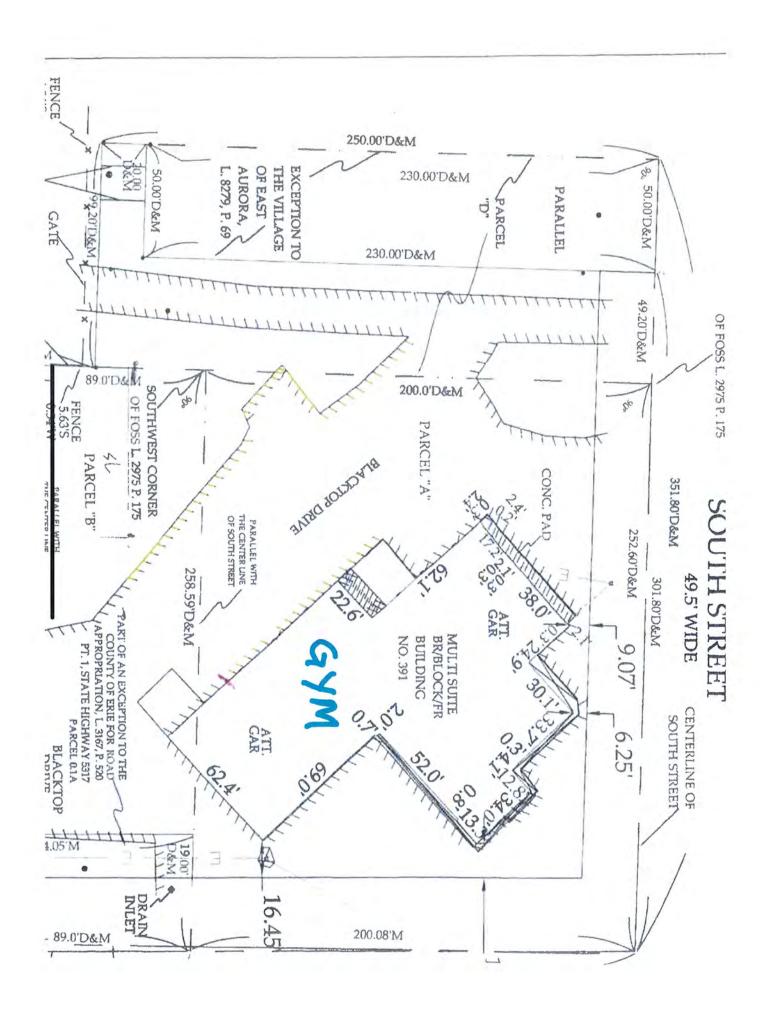
There are 54 allocated parking lot spaces in the back (our main entry). The parking lot has 2 access drives - an Olean Road entrance and an entrance off of South Street.

We have minimal garbage output and ample space for a small dumpster in the parking lot, similar to the other businesses on the property.

Hours of operation will be 10am-9pm Monday-Friday, 9am-9pm Saturday-Sunday. We will initially employ 2 additional ninja coaches and bring more staff on as needed.

Jeffrey is currently the Facility Manager/Head Ninja Coach/Travel Coach at a well established ninja warrior gym in the WNY area. He competes internationally and is well versed in the sport of Ninja Warrior. Our entire family is very active within the ninja community - you will not find a more positive, encouraging, and uplifting group of competitors! We are both EA residents and very excited to share this experience with our community.





Cargin

### 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: Wojo Nina Warrior, LLC		
Project Location (describe, and attach a location map):		
391 Olean Rd, Fast Armora, NU K	1052	
Brief Description of Proposed Action:		
391 Olean Rd, East Aurora, NY K Brief Description of Proposed Action: Lease a 3380 Sq.ft. Space to o	perate a ninja.	warnsi
gym.		
Name of Applicant or Sponsor:	Telephone: (116) 2	0800-611
Kara Adams  Telephone: (116)242-90.  E-Mail: Karalynnadams		
Address:	1/400000 -1124	or a contract of the
610 Persons St.		
City/PO:	State:	Zip Code:
East Hurora port	NY	14052
1. Does the proposed action only involve the legislative adoption of a administrative rule, or regulation?	a pian, local law, ordinance,	NO YES
If Yes, attach a narrative description of the intent of the proposed actio may be affected in the municipality and proceed to Part 2. If no, continuous		
2. Does the proposed action require a permit, approval or funding from		NO YES
If Yes, list agency(s) name and permit or approval: East Aux	ora Village	
3. a. Total acreage of the site of the proposed action?		Ca [] indust
b. Total acreage to be physically disturbed?	acres	Saft indoors
c. Total acreage (project site and any contiguous properties) owner or controlled by the applicant or project sponsor?	0	
of controlled by the applicant of project sponsor:	acres	
4. Check all land uses that occur on, are adjoining or near the propose	ed action:	
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☑	Commercial Residential (suburb	an)
Forest Agriculture Aquatic	Other(Specify):	
Parkland		

5.	Is the proposed action,	NO	YES	N/A
	a. A permitted use under the zoning regulations?	П	V	
	b. Consistent with the adopted comprehensive plan?			
6	Is the proposed action consistent with the modernings of the societies built on natural lands are 2		NO	YES
6.	Is the proposed action consistent with the predominant character of the existing built or natural landscape?			Ø
7.	Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?		NO	YES
If Y	'es, identify:		V	
-			NO	YES
8.	a. Will the proposed action result in a substantial increase in traffic above present levels?		V	
	b. Are public transportation services available at or near the site of the proposed action?		H	Ħ
	c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?			V
9.	Does the proposed action meet or exceed the state energy code requirements?		NO	YES
Iftl	ne proposed action will exceed requirements, describe design features and technologies:			,
-				V
10.	Will the proposed action connect to an existing public/private water supply?		NO	YES
	If No, describe method for providing potable water:	_		V
11.	Will the proposed action connect to existing wastewater utilities?		NO	YES
	If No, describe method for providing wastewater treatment:			
				V
	a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district	et	NO	YES
Cor	ich is listed on the National or State Register of Historic Places, or that has been determined by the mmissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the te Register of Historic Places?		V	
	b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for haeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?		Ø	
	a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain		NO	YES
	wetlands or other waterbodies regulated by a federal, state or local agency?		V	
	b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		V	
If Y	es, identify the wetland or waterbody and extent of alterations in square feet or acres:	_		
-				
-				

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional		
☐ Wetland ☐ Urban ☑ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
rederal government as inreatened or endangered?		
16. Is the project site located in the 100-year flood plan?	NO	YES
	$\square$	
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES
If Yes,	$\checkmark$	
a. Will storm water discharges flow to adjacent properties?		
<ul> <li>b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?</li> <li>If Yes, briefly describe:</li> </ul>		
18. Does the proposed action include construction or other activities that would result in the impoundment of water	NO	YES
or other liquids (e.g., retention pond, waste lagoon, dam)?  If Yes, explain the purpose and size of the impoundment:	Ø	
49. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:		
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:		
Applicant/sponsor/name: Kara adams   Wojo Hinja Date: 5   14   21  Signature: Kara adams   Title: Owner		

Origional Poud Celle

## **TOWN OF AURORA**

575 OAKWOOD AVENUE, EAST AURORA, NY 14052 BUILDING DEPARTMENT (716) 652-7591

#### **MEMO**

TO:

Mayor Mercurio, and Village Trustees

FROM:

Elizabeth Cassidy, Code Enforcement Officer

DATE:

June 14, 2021

The Building Department has accepted a Special Use Permit (SUP) application for Left Coast Taco at 54 Elm St as submitted by Nathan and Chelsea Root. This property is located in the Neighborhood Commercial (NC) zoning district and a restaurant is an allowable use in this district. The building at 54 Elm St is currently (not including two additions) approximately 3437 sq. ft. and Left Coast Taco will occupy approximately 1320 sq. ft. of this space. Off street parking is provided and six parking spaces are required for the restaurant. There are 10 marked spots on site of which the second business in the building requires 3 spaces, maximum. Exterior seating, proposed mural and signage, any music and hours of operation are some of the criteria to consider, in addition to the attached code requirements for Special Use Permits.

Village Code section 285-52.3B states that the Village Board may refer the Special Use Permit application to the Planning Commission for their review and recommendations. The Village Board shall then schedule a public hearing for the applications.

Village Code section 285-50.4C requires the Village to submit the application to Eric County Department of Environment and Planning for their review and comment due to proximity to a State highway (Main St/20A).

This is an Unlisted action under SEQRA.

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

Liz Cassidy

#### VILLAGE OF EAST AURORA

571 Main Street, East Aurora, New York 14052 716-652-6000

In conjunction with

Town of Aurora Building Department 300 Gleed Ave, East Aurora, NY 14052 716-652-7591

Building Dept: Date Received 61121 Complete App 614421 Village Clerk: Date Filed	
Amount \$	
Receipt #	

#### SECIAL USE PERMIT APPLICATION

PROPOSED PROJECT LEFF LOUST TAND SBL#: 176.05 - 1-7 LOCATION TA FAW ST FACT HAVOVA ZONING DISTRICT NC
The applicant agrees to reimburse the Village for any additional fees required for consultant's review.
APPLICANT NAME NOTHING ROOT CHILGIA ROOT ADDRESS OF NOTHING ST. FAST PHYOVA. NY 14057 TELEPHONE THE SERVICE OF E-MAIL LETTORE OF THE LOOK OF THE SIGNATURE TO STATE OF THE PHYONE OF THE
OWNER NAME POWER LOCK FUNDY A NEW YORK AUX STELEPHONE 101-4218FAX E-MAIL VM FULL P GWAIL LOW
DEVELOPER NAME SY OWN Y WWW.  ADDRESS OF N. WILOW ST TAST THING NY 14055  TELEPHONE BIG. 5907 FAX E-MAIL  SIGNATURE
<ul> <li>THIS APPLICATION MUST INCLUDE THE FOLLOWING:</li> <li>One (1) - Cover letter to Village Board, Supporting Documents, and SEQR as required in §285-52.2</li> <li>One (1) complete file of submittal package in PDF format via email (under 10MB) to maureen.jerackas@eastaurora.ny.us. Larger files may be submitted on a USB drive or CD or by Dropbox.</li> <li>Application fee \$25.00, Permit fee \$25.00, and Public Hearing fee \$100.00 - Total \$150 at time of application</li> </ul>
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 this may concern,

Left Coast Taco will continue to satisfy the criteria set forth in the special use permit requirements and guidelines. Establishing our business here will add to the neighborhood business ambiance and compliment the existing character of one of the main focus areas in the Village of East Aurora.

The existing structure at 54 Elm Street is newly painted to a clean crisp white. In addition, Left Coast Taco will adhere to East Aurora's design guidelines by adding a mural to building as well as signage that adds to the visual character already established by Elm Street Bakery, Feijen Design and Blue Eyed Baker. Bike Racks, custom garbage and recycling recepticles and planters will be added to the exterior and will help pull the eye away from the parking area.

We hope to emphasize the large window that faces Elm Street to enhance foot traffic and create a more communal experience while limiting outdoor seating later at night to minimize the noise on neighboring uses.

Local artisains and builders will be used within this space. It is noticable that the area has a certain vibe and character that is art focused, family friendly, walkable and locally driven. No historic or cultural resources would be destroyed or adversely impacted and there are no existing natural features that will be altered for this space as well as. Coincideningly, Left Coast Taco will vow to "green" their practices with recycled materials as well as the reuse of the grease for biodiesel and food scraps for local farms.

Elm Street has already been revitalized and we hope, with the addition of Left Coast Taco, we will bring additional culture, design and playfulness to the "Shopping District."

Chelsea and Nathan Root
Owner and Operator

To whom this may concern,

We propose to transform the front structure of 54 Elm Street for the new location of Left Coast Taco. For 3.5 years, Left Coast Taco has been growing and thriving in the south/east corner of the Oakwood Square Plaza. We have outgrown the space and would continue to thrive with the addition of more seating, a bar, and a location closer to the foot traffic of Main Street.

Approximatly 50% of the existing structure will hold a new bathroom, kitchen, bar and dining area.

Purposed use:

Hours of operation

Monday - Closed Tuesday - Thursday 11:30am -10pm Friday - Saturday 11:30am - 11pm Saturday - 11:30 - 8

Maximum seating capacity

Indoors - 16 Bar - 12 Outdoors - 16

Number of Employees - 10-12

Number of parking spaces - 7

Employee parking - In the surrounding municiple paring lots and street parking

Signage - We will use our current taco sign in addition to a mural on the south wall.

Music - Left Coast Taco does not plan on having music inside/outside unless there is an event in the area and we would then apply for a special use permit.

Thank you,

Chelsea and Nathan Root Owner and Operator Left Coast Taco 716-544-0244

Mural bean

### Short Environmental Assessment Form Part 1 - Project Information

#### **Instructions for Completing**

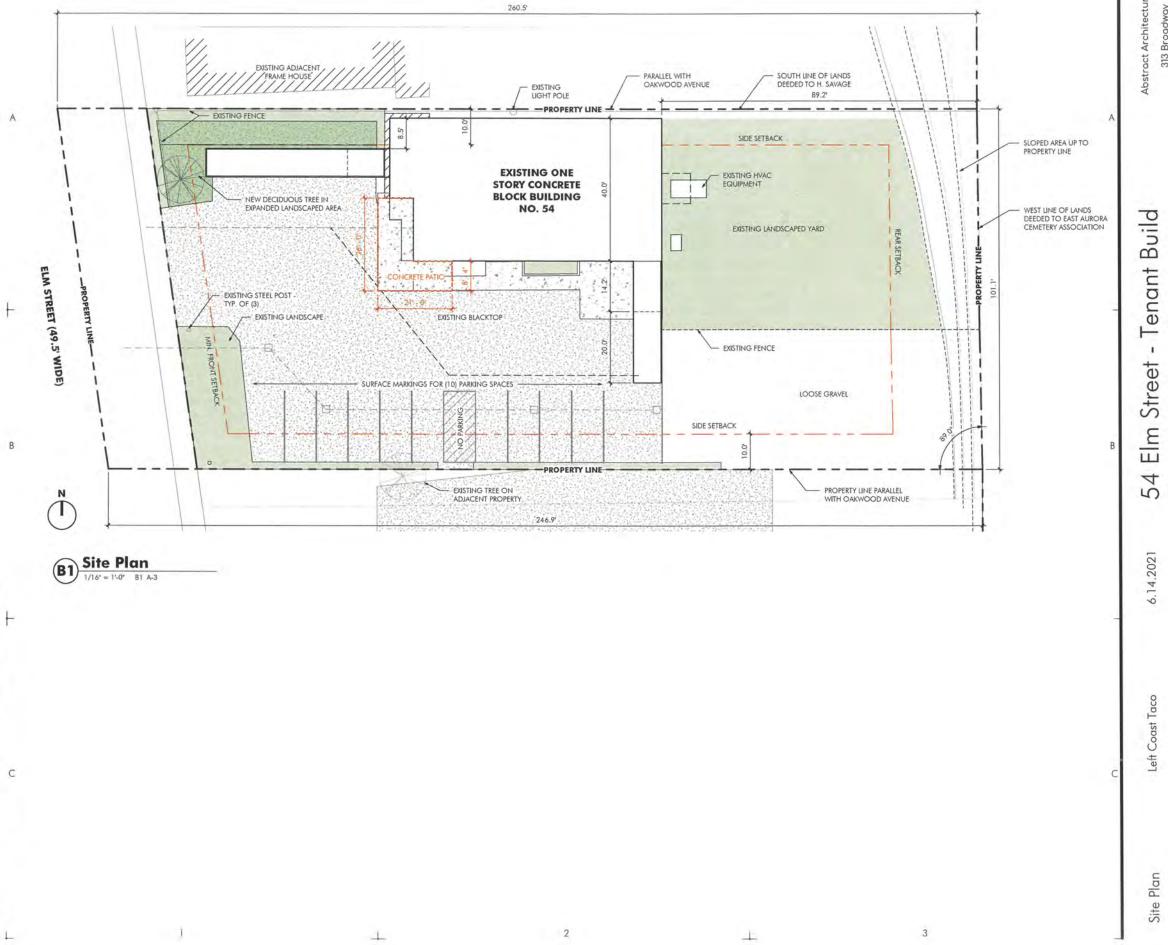
Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. 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		
Left 100st Tano (2 54 EIM		
Name of Action or Project:		
Project Location (describe, and attach a location map):		
54 EIM Street East Aurora NY 1	409	52
Brief Description of Proposed Action:		
New Weaton disred for left coa	St	
Brief Description of Proposed Action:  NEW Weaton desired for left coat  tard - Full menur and bar w/ inde	10 V	
Scating and to-go window		
Name of Applicant or Sponsor: Telephone: 710 544 0	74	L
Chelsea foot E-Mail: (15/1005/to	<del>1108</del>	a e
Address: 91 N. WIIOW St.	gm	ail
tast Hurora	P Code:	2
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance,	NO	YES
administrative rule, or regulation?  If Yes, attach a parentive description of the intent of the proposed action and the		
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.		
2. Does the proposed action require a permit, approval or funding from any other governmental Agency?	NO	YES
If Yes, list agency(s) name and permit or approval:	NO	IES
Building Pernut - Town & Aurora	L	
3.a. Total acreage of the site of the proposed action?		
b. Total acreage to be physically disturbed?  C. Total acreage (project site and any continuous properties)		
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		
4. Check all land uses that occur on, adjoining and near the proposed action.		
Urban Rural (non-agriculture) Industrial Commercial Residential (suburban)		
☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify):		
☐ Parkland		}

5. Is the proposed action,	NO	YES	N/A	
a. A permitted use under the zoning regulations?				
b. Consistent with the adopted comprehensive plan?		图		
6. Is the proposed action consistent with the predominant character of the existing built or natural			YES	
landscape?				
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?			YES	
If Yes, identify:		$\nabla$		
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES	
		T		
b. Are public transportation service(s) available at or near the site of the proposed action?				
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed act	ion?	旹	M	
9. Does the proposed action meet or exceed the state energy code requirements?		NO	YES	
If the proposed action will exceed requirements, describe design features and technologies:	Ī			
		لہا	لكيا	
10. Will the proposed action connect to an existing public/private water supply?		NO	YES	
If No, describe method for providing potable water:		<u> </u>		
- To, describe method for providing potable water.	_		$\times$	
11. Will the proposed action connect to existing wastewater utilities?		NO	YES	
If No, describe method for providing wastewater treatment: Bulling Connected	1		X	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic		NO	YES	
Places?	}	$\overline{\nabla}$		
b. Is the proposed action located in an archeological sensitive area?				
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain		NO	YES	
wetlands or other waterbodies regulated by a federal, state or local agency?		V		
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		$\overline{\Box}$	$\Box$	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:	— f	7		
			Ì	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check al	l that ar	pply:		
☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successio	nal			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	-	NO	YES	
		$\square$		
16. Is the project site located in the 100 year flood plain?		NO	YES	
17. Will the proposed action create storm water discharge, either from point or non-point sources?		ΪÄΠ		
ir res,	-	NO	YES	
a. Will storm water discharges flow to adjacent properties?		LY		
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?  If Yes, briefly describe:				
NO LYES				
	1		- 1	

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:		<u> </u>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:	A	
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or	NO	YES
completed) for hazardous waste?  If Yes, describe:	Ż	
Applicant/sponsor parine: Date: Date	SEST O	F MY



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P:\P21110 54 Elm

Abstract Architecture P 313 Broadway Buffalo, NY 14204 mail@abstractor.h.con (716) 812-2596 **Tenant Build** Out - Left Coast Taco Preliminary Approval Drawings P- 20164 Elm Street -54 6.14.2021 Soakwood Ave Aurora, NY 14052 Left Coast Taco 603 East /

Toilet **Bar** 21' - 0" Overall First Floor Plan

1/4" = 1'.0" B1 A-3 \_\_\_

 $\overline{\phantom{a}}$ 

Storage

WALK-IN COOLER

54 Elm Street - Tenant Build Out - Left Coast Taco

Abstract Architecture P 313 Broadway Buffalo, NY 14204 mail@abstractarch.cor (716) 812-2596

Left Coast Taco

603 Oakwood Ave East Aurora, NY 14052

Project N

Preliminary Approval Drawings P- 20164

LINE OF EXISTING 2 HOUR RATED SEPARATION WALL

DW 000

Kitchen.

OVERHANG - WORK FILED UNDER SEPARATE PERMIT EXISTING ONE STORY CONCRETE BLOCK BUILDING NO. 54 PAINTED EXISTING CMU BLOCK WALL EXISTING WINDOW SURFACE PAINTED RESTAURANT SIGNAGE EXISTING DOOR, TO BE PAINTED NEW STEEL CANOPY
ADDITION IN FRONT OF
ORIGINAL BUILDING WORK FILED UNDER
SEPARATE PERMIT 01 - Container Floor 10 1/2° 01 - First Floor 00 - Grade \_00 - Footers \_\_\_\_\_\_\_ South Elevation

1/4" = 1".0" NEW METAL PANEL ENTRY OVERHANG - WORK FILED UNDER SEPARATE PERMIT PAINTED EXISTING CMU BLOCK WALL 02 - T.O. Wall NEW STEEL CANOPY ADDITION IN FRONT OF ORIGINAL BUILDING - WORK FILED UNDER SEPARATE PERMIT EXISTING ONE STORY CONCRETE BLOCK BUILDING NO. 54 PAINTED METAL STEEL BEAM - DECORATIVE 01 - Container Floor 10 1/2\* 01 - First Floor NEW ALUMINUM BI-FOLD DOOR SYSTEM - REFER TO DOOR SCHEDULE - TYP. 00 - Grade **West Elevation** 1/4" = 1'-0" 1 1

2

NEW METAL PANEL ENTRY

A

В

P:\P21110 54 Elm St

C

1

313 Broadway Buffalo, NY 14204 ail@abstractarch.cc (716) 812-2596

Abstract Architecture

Exterior Elevations

Left

603 Oakwood Ave East Aurora, NY 14052

1

Preliminary Approval Drawings P- 20164

enant Build Taco oast Left 1 Out

Street

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4 3

6.14.2021

#### PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

This PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement") and entered into this \_\_\_\_ day of 15<sup>th</sup> of July, 2021 by and between **SKYLIGHTERS of New York LLC** (herein after referred to as "SELLER") the **Town of Aurora and Village of East Aurora** (herein after referred to as "BUYER".

This is a one year agreement.

- 1. TIME AND PLACE: POSTPONEMENT/CANCELLATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display. At approximately 10:00 p.m. on the 4<sup>th</sup> day of September 2021 at the following location: Hamlin Park, East Aurora, NY weather permitting. An alternative inclement weather date is hereby designated to be the 5<sup>th</sup> day of September 2021 at the same time and place set forth herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, excusive and final determination of the suitability of the weather conditions at time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have the exclusive right to postpone the starting time of the display and/or delay the display in its entirety until conditions have improved and are appropriate for the safety of all involved or until the inclement weather date as set forth herein above. If for any reason the display cannot be presented at all, 10% of contract is due to Skylighters of New York, LLC.
- 2. <u>INSURANCE</u>: SELLER agrees to provide a Certificate of Insurance showing SELLER and BUYER to be insured and covered for \$5,000,000 Each Accident; \$5,000,000 General Aggregate; \$5,000,000 products-comp/ops Agg. SELLER will obtain and keep in force Workers Compensation insurance, including employees liability to the full statutory limits. In the event greater liability insurance limits are required, the additional cost will be paid by BUYER. To the fullest extent permitted by law, the SELLER agrees to defend, indemnify and hold harmless the BUYER. The Town of Aurora and Village of East Aurora are additional insured on primary and noncontributing basis. Waiver of subrogation applies.
- 3. <u>SECURITY/SAFETY</u>: BUYER is responsible for procuring and managing the following: Adequate security personnel; barricades; ropes with flags, etc., to barricade all closed (dangerous) areas to spectators; traffic patrolmen; and as necessary: security guards for crowd control and clean-up personnel to remove litter left by spectators or any persons other than SELLER; trash receptacles as necessary for spectators; "No Parking" signs and directional signs. As necessary: sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic program. Such space to be clear and free of all persons except those employed by SELLER and clear of any and all equipment, vehicles, structures or items of any other kind not authorized or put in place by SELLER.
- 4. <u>LICENSES OR PERMITS</u>: BUYER shall be responsible for obtaining, for SELLERS benefit, any State, City or local licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance or other items required by the licensing/permitting authority for issuance of such licenses for permits.
- 5. <u>COMPENSATION</u>: Compensation shall be made to the SELLER hereunder as follows: \$14,000.00 due on or before the 4<sup>th</sup> day of September, 2021. The total amount of this contract is \$14,000.00,

If for any reason other than is addressed hereinabove the BUYER wishes to cancel this Agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price for the cancellation of a one-year contract to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER.

6. Should the setup of the display require a multi-day setup, it is up to the BUYER to provide overnight security for the display site.

THIS CONTRACT IS BINDING ONLY AFTER IT HAS BEEN SIGNED BY ALL PARTIES HERETO AND RETURNED TO THE SELLER WITH THE REQUIRED DEPOSIT AS SET FORTH HEREINABOVE.

	Skylighters of New York LLC - "SELLER"		Town of Aurora - "BUYER"	
BY:			BY:	
	Matthew Shaw	Member		Superviso
			DATE:	
DATE:			Village of East Aurora - "BUYER"	
			BY:	
			DATE:	Mayor