AGENDA

Village Board of East Aurora

December 6, 2021 Regular Meeting at 6 p.m. (note one hour earlier start time)

Board Room 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 November 15, 2021
- D. Approval of Payment of Abstract for 12/6/21 for Voucher Nos. 61615 to 61696 for a total of \$535,170.19

2. SPEAKERS & COMMUNICATIONS (I)

Village Arborist Jared Webber discussion on trees, sidewalks, etc.

3. PUBLIC HEARINGS

A. Consider a Minor Subdivision proposal for 363 Prospect Avenue

4. OFFICIAL CONSIDERATIONS

- A. Negative Declaration under the State Environmental Quality Review Act (SEQRA) of an Unlisted Action for a Minor Subdivision for 363 Prospect Avenue
- B. Approve a Minor Subdivision for 363 Prospect Avenue Terrence Kopp
- C. Promote Officer Patrick Bastine to Lieutenant starting December 12, 2021
- D. Schedule a Public Hearing for three chickens to be located at 243 Cazenovia St Caroline & Zack Taggart
- E. Refer to the Planning Commission on January 4th a Site Plan Application for 189 King Street
- F. Approve a Temporary Use Permit for 42 North Brewing Company for the Barrel Jam event on January 29th
- G. Approve a Temporary Use Permit for Eclipse Multi-Sport for the Caroler 5K Run on December 18th
- 5. NEW BUSINESS
- 6. SPEAKERS & COMMUNICATIONS (II)
- 7. DEPARTMENT HEAD REPORT
- 8. ADJOURNMENT

VILLAGE OF EAST AURORA VILLAGE BOARD MEETING November 15, 2021 –7:00 PM

Present:

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

Absent:

Trustee Lazickas

Also Present:

Shane Krieger, Chief of Police
Matthew Hoeh, DPW Superintendent
Maureen Jerackas, Clerk Treasurer
Cathie Thomas-Village Administrator
Chris Trapp, Village Attorney
Robert Pierce, Deputy Village Attorney
Elizabeth Cassidy, Code Enforcement Officer
Roger Leblanc, Fire Chief
Mary Ann Arnold- Village Deputy Clerk-Treasurer
Jessica Taneff- Village Deputy Clerk
East Aurora Advertiser
Channel 7 ABC
101 Members of the public

A Motion by Trustee Porter to approve the Village Board minutes November 1, 2021, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

Trustee Cameron moved to approve the Payment of Abstract for November 15, 2021 vouchers 61562 to 61613 for a total of \$781,911.06, seconded by Trustee Rosati carried with unanimous approval.

SPEAKERS & COMMUNICATIONS (I)

o None

PUBLIC HEARING

- A Motion by Trustee Kimmel-Hurt to open a public hearing at 7:03 pm, for the Special Use Permit for the Poked Yolk restaurant at 227 Main Street, seconded by Trustee Rosati and carried with unanimous approval.
 - O Cathie Thomas, Village Administrator noted a condition on the Special Use Permit regarding an easement for a shed on the property.

A Motion by Trustee Porter to close the public hearing at 7:04 pm, was seconded by Trustee Cameron and unanimously approved.

OFFICIAL CONSIDERATIONS

• An Application of a Request for a Special Use Permit, received by the Office of the Village Clerk on October 7, 2021, is hereby:

A motion by Trustee Porter,

was APPROVED, as submitted, for applicants Jim and Kristyn Vaughan, for establishment of the Poked Yolk restaurant at 227 Main 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.

This application was submitted to Erie County Planning for review and the reply received is, "No recommendation; proposed action has been reviewed and determined to be of local concern." This application was reviewed by the Village Planning Commission and received a positive recommendation to be approved by the Village Board, along with findings which are incorporated herein. If approved, the following additional language should be part of the approval: Approval is Granted for the above-referenced Special Use Permit Application, as written and submitted, including a one-page narrative, dated October 7, 2021, which is incorporated herein, along with a one-page drawing depicting the building and parking on the site, and with the following additional modifications and/or conditions*:

1) That when ownership of the property is transferred to the applicants, the Village and the applicants shall enter into a License Agreement that will permit the applicants to leave an existing shed on the property in its current location that is within a permanent easement, which agreement specifies that the applicants, as property owners, will be required to move such shed, if required, when work is necessary to be performed within the permanent easement. 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 Kimmel-Hurt, passed with unanimous approval.

PUBLIC HEARING

- A Motion by Trustee Kimmel-Hurt to open a public hearing at 7:06 pm, for Local Law amending the Village Code, Section 177 Parks, prohibiting smoking of any kind in Village Parks, seconded by Trustee Porter and carried with unanimous approval.
 - o Richard Cox, 288 Perry St opposed to smoking in Village parks
 - o Mark, 42 Fillmore opposed to smoking in Village parks
 - o Eric Apen, 461 Oakwood Ave opposed to smoking in Village parks

A Motion by Trustee Cameron to close the public hearing at 7:08 pm, was seconded by Trustee Porter and unanimously approved.

A Motion by Trustee Kimmel-Hurt to open a public hearing at 7:09 pm, for Local Law
for the Village to Opt Out of having retail dispensaries selling cannabis within the Village
limits and for Local Law for the Village to Opt Out of having consumption sites for
cannabis within the Village limits, seconded by Trustee Porter and carried with
unanimous approval.

- o Paul Porter announced he was researching opening a dispensary, has decided against and will therefore participate in the vote.
- o Brad Robbins, 801 Martin Dr supports Board decision to maintain decision not to opt out of both dispensaries and consumption sites.
- O Don Vidler, 115 Geneva Rd and owner of Vidler's 5 & 10 requests Board to opt out of consumption sites, unsure of dispensaries.
- o Mark Mann, 1667 Emery (owns property on Pennsylvania Ave) opt out of both
- o Carlos Santos, 182 Oakwood Opt in dispensaries and consumption sites
- o Rachelle Francis, 225 Sycamore Opt out of dispensaries and consumption sites
- o Sue Galbraith, 267 Oakwood Opt in of dispensaries
- o Joe Blind, 118 Riley Opt out, needs further review
- Kaitlin Fitzgibbon, 182 Oakwood Opt in dispensaries, ambivalent on consumption sites
- o Julie Fisher, 477 Fillmore Opt out of both dispensaries and consumption sites
- o Ashleigh Curry, 110 Maple Opt in dispensaries, ambivalent on consumption sites
- o Rod Simeone, 85 Byeberry Opt out of both, put it up for residents' vote
- o Beth Fellendorf, 2696 Blackeley Opt in dispensaries and consumption sites
- o Katherine Viger, 531 North Opt in dispensaries and consumption sites
- o Justine Nadherny, 246 Gleed Opt in dispensaries
- o Dave Simeone, 121 King Opt in dispensaries, undecided on consumption sites
- o Patrick Blizniak, 2066 Mill Opt in dispensaries
- o Heather Alessi, 508 Girard Opt in dispensaries, Opt out consumption sites
- o Mark Goergen, 482 Fillmore Opt in dispensaries, Opt out consumption sites
- o Wilson Curry, Sweet Rd No opinion, difficult decision for the Board
- o Logan Filipski, 542 Oakwood Opt in dispensaries, Opt out consumption sites
- o David Hadley, 6975 Olean, S Wales Opt out of dispensaries and consumption sites
- o Thomas Hagner, 542 Fillmore Opt out dispensaries and consumption sites now
- o Mike Idland, 28 N Grove Opt out dispensaries and consumption sites
- o Patrick Klinck, 2783 Blakeley Opt in dispensaries and consumption sites
- Richard Cox, 288 Perry Opt out dispensaries and consumption sites, time to discuss
- Susie Jackson, 1257 Warren Very tough decision, opt out of both for now and review
- o Eric Apen, 461 Oakwood Opt out of dispensaries and consumption sites
- o Karen Lee, 570 Fillmore Opt out of dispensaries and consumption sites to allow further review zoning and local laws and Village authority
- o Joseph Gullo, 2491 Emery Opt out of dispensaries and consumption sites
- o Colleen O'Connor, 839 Mill Opt in dispensaries
- o Susan Gottesman, 186 Glenridge Opt in dispensaries, ambivalent on consumption sites

- David Peltan, 128 Church St Opt out of dispensaries and consumption sites for review
- o Caitlyn Ullery, 172 Stoneridge Opt in dispensaries to regulate and control
- o Elizabeth Morana, 270 Buffalo #62 Opt out of consumption sites
- o Grace Gilbert, 221 Girard Opt out of dispensaries and consumption sites, think about it
- o Todd Bindig, 207 King Opt out of dispensaries and consumption sites
- o Linda Popiel, 1768 Lewis Opt out of dispensaries and consumption sites
- o Dr. Peach, 116 North Grove Opt out of dispensaries and consumption sites, lack of Village control over them.
- o Jack Peach, 116 North Grove Opt out of dispensaries and consumption sites now to allow further review

A Motion by Trustee Cameron to close the public hearing at 8:40 pm, was seconded by Trustee Porter and unanimously approved.

OFFICIAL CONSIDERATIONS

 Resolution of the Village of East Aurora of a Determination of Non-Significance pursuant to the State Environmental Quality Review Act in the matter of a Local Law Amending the Village Code Adding a Prohibition that there shall be No Smoking in Village Parks

A motion by Trustee Scheer.

WHEREAS, Parts 1, 2 and 3 of the Short Environmental Assessment Form has been filed with this Board, a copy of which is included by reference and made a part hereof, relating to a Local Law Amending the Village Code Adding a Prohibition that there shall be No Smoking in Village Parks; and

WHEREAS, the Village SEQRA Intake Committee carefully and fully reviewed Parts 1, 2 and 3 of the Short Environmental Assessment form, referenced above; and

WHEREAS, the Village SEQRA Intake Committee, after review of the above, recommends the Village Board issue a Negative Declaration of Environmental Significance; and

WHEREAS, the Village Board, upon carefully and fully reviewing all the information in regard to the proposed Local Law made a finding that there are no significant environmental impacts.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of East Aurora, as Lead Agency, has determined that the proposed action described in the Short Environmental Assessment Form filed with the Village, included and incorporated by reference herein, is classified as an Unlisted Action and therefore issues a Negative Declaration, that adoption of this Local Law will not have a significant environmental impact and a Draft Environmental Impact Statement will not be required nor prepared,

and seconded by Trustee Porter, carried unanimously November 15, 2021.

• Local Law No.7 of 2021 of the Village of East Aurora

Amending Village Code Chapter 177 - Parks

A motion was made by Trustee Porter, to adopt Local Law No. 7 Amending Village Code Chapter 177 – Parks, as follows (items stricken are deleted and items underlined are added): **Chapter 177. Parks § 177-1. Use of public parks.**

A. It shall be unlawful for any person to do any of the following acts in any public park in the Village of East Aurora:

(16) Smoking of any kind whether tobacco products, marihuana, or chemical combinations, including, but not limited to, cigarettes, cigars, pipes, e-cigarettes, vaporizers (vaping), bongs, hookahs, joints, water pipes of any nature, and any form of cannabis.

Severability

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Effective date 11/15/2021.

This local law shall take effect immediately upon filing with the Secretary of State. seconded by Trustee Kimmel-Hurt, and was put on a roll call:

Trustee Cameron-Aye

Trustee Porter-Aye

Trustee Rosati-Aye

Trustee Kimmel-Hurt-Aye

Trustee Scheer-Aye

Mayor Mercurio-Aye

• Local Law in the year 2021 Village of East Aurora

A motion was made by Trustee Scheer to approve a local law adopted pursuant to Cannabis Law §131 opting out of licensing and establishing retail cannabis dispensaries within the Village of East Aurora

Section 1. Legislative Intent

It is the intent of this local law to opt the Village of East Aurora out of hosting retail cannabis dispensaries within its boundaries.

Section 2. Authority

This local law is adopted pursuant to Cannabis Law §131, which expressly authorizes villages to opt-out of allowing retail cannabis dispensaries to locate and operate within their boundaries.

Section 3. Local Cannabis Retail Dispensary Opt-Out

The Board of Trustees of the Village of East Aurora hereby opts-out of allowing retail cannabis dispensaries from locating and operating within the boundaries of the Village of East Aurora.

Section 4. Severability

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered. seconded by Trustee Kimmel-Hurt and was put on a roll call:

Trustee Cameron-Nay
Trustee Porter-Nay
Trustee Rosati-Nay
Trustee Kimmel-Hurt-Nay
Trustee Scheer-Aye
Mayor Mercurio-Nay

This local law is denied, 5-1

• Local Law No. 8 of the year 2021 Village of East Aurora

A motion was made by Trustee Kimmel-Hurt to approve a local law adopted pursuant to Cannabis Law §131 opting out of licensing and establishing on-site cannabis consumption establishments within the Village of East Aurora

Section 1. Legislative Intent

It is the intent of this local law to opt the Village of East Aurora out of hosting on-site cannabis consumption establishments within its boundaries.

Section 2. Authority

This local law is adopted pursuant to Cannabis Law §131, which expressly authorizes villages to opt-out of allowing on-site cannabis consumption establishments to locate and operate within their boundaries.

Section 3. Local Cannabis On-Site Consumption Opt-Out

The Board of Trustees of the Village of East Aurora hereby opts-out of allowing on-site cannabis consumption establishments from locating and operating within the boundaries of the Village of East Aurora.

Section 4. Severability

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective date November 15, 2021

This local law shall take effect immediately upon filing with the Secretary of State. seconded by Trustee Rosati, and was put on a roll call:

Trustee Cameron-Aye

Trustee Porter-Aye Trustee Rosati-Aye Trustee Kimmel-Hurt-Aye Trustee Scheer-Aye Mayor Mercurio-Aye

Local law No. 8 is approved unanimously, 6-0

- A Motion by Trustee Cameron, to Refer to the Historic Preservation Commission for the December 8th meeting a request for a Demolition Permit for 203 Main Street, was seconded by Trustee Kimmel-Hurt, with unanimous approval.
- A Motion by Trustee Rosati, to set a Public Hearing on December 6th to consider a Minor Subdivision for 363 Prospect Avenue, was seconded by Trustee Porter, with unanimous approval.
- A Motion by Trustee Kimmel-Hurt to adopt a RESOLUTION AUTHORIZING THE ADOPTION OF A FUND BALANCE POLICY FOR THE VILLAGE OF EAST AURORA, NEW YORK

WHEREAS, a fund balance policy is a key element of ensuring long-term economic and financial stability; and

WHEREAS, the objective of the Governmental Accounting Standards Board (GASB) Statement No. 54 "Fund Balance Reporting and Governmental Fund Type Definitions" is to enhance the usefulness of fund balance information by providing clearer fund balance classifications and by clarifying governmental fund type definitions; and

WHEREAS, Statement No. 54 is effective for financial statements for periods beginning after and therefore was effective for the Village's 2011-12 fiscal year ending May 31, 2012; and

WHEREAS, said fund balance policy has been updated and reviewed; and NOW THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of East Aurora, New York hereby authorize the adoption of the attached Fund Balance Policy effective immediately.

Seconded by Trustee Cameron, with unanimous approval.

- o The Clerk Treasurer reviewed changes to the policy and the reasoning behind the fund balance amounts being set. The process for spending down or putting funds in reserves if fund balance exceeds the maximum.
- <u>Modify 2021-2022 Budget</u>, November 15, 2021 Trustee Kimmel-Hurt, offered the following resolution and moved for its adoption:

BE IT RESOLVED, the Clerk-Treasurer is hereby authorized to modify the 2021/2022 Budget in the following manner:

Appropriated Fund Balance General Fund 3-0917 - \$ 793,339 Expenditures —Park Maintenance 5-7140-0420 - \$ 130,000

Leaf blower, lawn mower, Players building roof

Streets Maintenance Equipment 5-5110-0200 - \$ 125,000

Dump Truck

Village Administrator – Equipment 5-1325-0200 - \$20,000

Multifunction Copier and Industrial Scanner

Police Department – Department Equipment 5-3120-0230 - \$53,000

Police Vehicle and Movable Street Signs

Interfund Transfer- Capital – 5-9901-0903 - \$425,000

Oakwood project

Police and Fire Dispatch – Longevity – 5-3420-0125 - \$204

Police and Fire Dispatch – Deferred Comp – 5-3420-0126 - \$8275

Police Department – Deferred Comp – 5-3120-0126 – 10,000

Police Department – Wages and Patrol – 5-3120-0120 - \$21,860

Retirement payouts

Appropriated fund balance – water -3-0910 - \$270,000

Expenditures – Transmissions & distribution equipment F-5-8340-0200 - \$40,000 Dump truck

Interfund Transfer - Capital - F-5-9900-0903 - \$230,000

Oakwood Project

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

• Fire Apparatus Reserve Increase, November 15, 2021

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

BE IT RESOLVED, the Clerk-Treasurer is hereby authorized to increase the Fire Apparatus Reserve (1.0237 and 3.0870) in the sum of \$150,000 from unassigned fund balance (3.0917). This increase is in anticipation of buying a new pumper truck in approximately 3 years.

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

• A Motion by Trustee Porter, to Approve Budget Adjustments

Budget Transfers	2021-2022				
TO			FROM		
A.5.1640.0420	Central Garage- maintenance and repairs	\$1,000.00	A.5.1640.0450	Central Garage - Gas & Oil	\$1,000.00
A.5.3120.0480	Police Department - Uniforms and body Ar	\$6,000.00	A.5.1990.0000	Contingency	\$6,000.00
				1	

Was seconded by Trustee Rosati, with unanimous approval.

• New police vehicle

Trustee Kimmel-Hurt made a motion to advertise for bids for a new police vehicle. Seconded by Trustee Cameron and unanimously approved.

• Return of Unpaid 2021-2022 Village Taxes

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

WHEREAS the Board of Trustees of the Village of East Aurora levied real property taxes against all assessable real property in the Village to meet local government requirements for the 2021-2022 fiscal year, and

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

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

NOW THEREFORE BE IT RESOLVED that the attached list of delinquent real property taxes, representing Thirty - Four (34) parcels and totaling \$39,271.82 without penalties (\$43,965.18 with penalties) be submitted to the Erie County Department of Real Property Tax Services for re-levy and subsequent reimbursement to the Village of East Aurora.

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

- A Motion by Trustee Porter, to Authorize the Mayor to sign the Ekos Software Agreement for tracking fuel at the DPW pumps, was seconded by Trustee Cameron, with unanimous approval.
- A Motion by Trustee Cameron, to approve Change Order No. 1 for the Tannery Brook Culvert Replacement Project, closing out the construction agreement for \$239.96 under the amount of the original contract, was seconded by Trustee Kimmel-Hurt, with unanimous approval.

• Resolution to Declare Surplus Property, November 15, 2021

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

BE IT RESOLVED, the Department of Public Works has a 2020 Bobcat 3400 Utility Truck (Number B53620354) for surplus property and is due to be traded in for the purchase of a new vehicle in the next 90 days.

BE IT RESOLVED, the Department of Public Works has a 2020 T450 Skid-Steer Loader (Number AUVP17354) for surplus property and is due to be traded in for the purchase of a new vehicle in the next 90 days.

BE IT RESOLVED, the Department of Public Works has a 2020 S570 T4 Sid-Steer Loader (Number B4SC11244) for surplus property and is due to be traded in for the purchase of a new vehicle in the next 90 days.

BE IT RESOLVED, the Department of Public Works has a 2020 Bobcat E35 Compact Excavator (Number B3Y217662) for surplus property and is due to be traded in for the purchase of a new vehicle in the next 90 days.

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

- A Motion by Trustee Kimmel-Hurt, to cancel the Village Board meeting on January 3, 2022, was seconded by Trustee Cameron, with unanimous approval.
- A Motion by Trustee Porter, to change the time for the December 6, 2021 Village Board meeting to 6:00 pm, was seconded by Trustee Cameron, with unanimous approval.

SPEAKERS & COMMUNICATIONS (II)

- o Katherine Viger thankful for all the time and effort put into the public hearings, it is appreciated.
- o Joe and Liz Cassidy, 357 South Park former Board president and members of the Aurora Players chair and long-time supporters, thank you for funding the roof replacement of the Roycroft Pavilion in Hamlin Park. Also appreciate the use of the building by a non-profit organization for the residents of the Village.
- Don Vidler, 115 Geneva thanks the DPW and Village for the increase of the trash pick-up, it is a great improvement.

DEPARTMENT HEAD AND TRUSTEE REPORTS

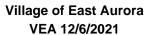
- Police Chief-interviewed candidates for next two police positions, background checks should be complete in the next week or two, one is a certified officer, the other will go to academy, hope to be at December Village Board meeting for appointment. These will bring the department back to 17 officers. Once candidates are on their own, will begin training for drug enforcement, the training costs will need to be included in future budgets.
- Fire Chief-thank the board for the funding for future apparatus needs.
- DPW Superintendent-leaves continue to be picked up as long as weather permits
- Code Enforcement Officer-nothing tonight.
- Clerk-Treasurer-thankful for technology equip purchasing budget for the Clerk's office. Also appreciative for Board members meeting with her to discuss fund balance policy and budget modifications and adjustments, which will save tax payers money.
- Village Administrator-very busy with Cannabis issue, thank Maureen, clerk team and Nick Fodero (IT) for their work on it. Training on zoning for cannabis is coming up in December, Cathie attending and she will share information with the Board.
- Trustee Cameron-nothing
- Trustee Kimmel-Hurt-HPC presentation held at The Bank on November 10, 2021 about receiving historic designation, it was very informative and got to tour the facility.
- Trustee Rosati-Town dog control is doing census, appreciative of work the DPW has done getting more trash receptacles in Village. EC reported Covid 19 counts are up in hospitals, need to be vigilant.
- Trustee Porter-nothing
- Trustee Scheer-nothing

• Mayor Mercurio-spoke with Poloncarz regarding Covid 19 counts. Family is vaccinated, but then tested positive Covid. Please continue to be cautious, get the booster. Decoration volunteers are busy preparing Village decorations for holidays, doing great work.

ADJOURNMENT

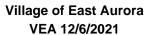
A Motion was made by Trustee Kimmel-Hurt to adjourn the meeting at 9:35 pm. Seconded by Trustee Rosati and unanimously carried.

Respectfully submitted, Mary An Arnold Village Deputy Clerk Treasurer



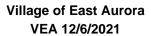


Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	61630	Amazon	11/11/2021	163K-PX7L- 7NTL	\$61.39	VEA O Windov	ffice Supplies and EAPD v film	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	VEA Office Supplies		A.5.1325.0	0403	VILLAGE ADMINISTRATE SUPPLIES	OR - OFFICE	\$7.51			
		2	EAPD Window film		A.5.3120.0	0403	POLICE DEPARTMENT - SUPPLIES	OFFICE	\$53.88			
BANK OF HOLLAND GEN CHECK - 00100	61640	Amazon	11/22/2021	1G1G-TVC6- Y4QP	\$10.09	VEA of	fice Supplies	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	VEA office Supplies		A.5.1325.0	0403	VILLAGE ADMINISTRATE SUPPLIES	OR - OFFICE	\$10.09			
BANK OF HOLLAND GEN CHECK - 00100	61644	Amazon	11/23/2021	1PMN-QF3H- 4YCM	\$20.94	VEA of	fice supplies	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	VEA office supplies		A.5.1325.0	0403	VILLAGE ADMINISTRATE SUPPLIES	OR - OFFICE	\$20.94			
Total voud	chers for Amazo	n: 3			\$92.42							
BANK OF HOLLAND GEN CHECK - 00100	61693	AMERICAN MEDICAL RE	SPONSE 12/01/2021	938469	\$6,093.75	Quarte	rly Subsidy	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	Quarterly Subsidy		A.5.4540.0	0410	AMBULANCE SERVICE Medical Response	- American	\$6,093.75	5		
Total vouc	chers for AMER	CAN MEDICAL RESPONSE	E: 1		\$6,093.75							
BANK OF HOLLAND GEN CHECK - 00100	61656	BASCHMANN SERVICES	,INC. 11/05/2021	139048	\$221.82	Nov 20	21	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	leaf machine arm swivel		A.5.1640.0	0460	CENTRAL GARAGE - VE MAINTENANCE & PARTS		\$221.82	20220	00184	11/01/2021



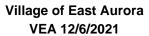


Bank Name Total vou	Voucher No chers for BASCH	Vendor Name HMANN SERVICES,INC.: 1	Invoice Date	Invoice No	Invoice Amt \$221.82	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	61651	BUFFALO BEARINGS INC.	10/27/2021	74662	\$792.94	yellow leaf machine	2022	7	12/06/2021		
		Line Number 1	Detail Description		Account Nu A.5.1640.0		- VEHICLE	Detail Amou \$792.94	nt PO Num 2022000		PO Date 0/19/2021
Total vou	chers for BUFFA	ALO BEARINGS INC.: 1			\$792.94						
BANK OF HOLLAND GEN CHECK - 00100	61695	Buffalo Bungalow, Inc.	12/02/2021	Reimbursement	\$250.00	Overpayment for sewer connection permit.	2022	7	12/06/2021		
		Line Number 1	Detail Description Overpayment for sewer permit.	connection	Account Nu A.4.1710.0	•		Detail Amou \$250.00	nt PO Num	ber	PO Date
Total vou	chers for Buffalo	Bungalow, Inc.: 1			\$250.00						
BANK OF HOLLAND GEN CHECK - 00100	61676	BUFFALO SPRING	11/02/2021	0038094	\$54.79	EAFD #3 service	2022	7	12/06/2021		
		Line Number 1	Detail Description		Account Nu A.5.3410.0		- VEHICLE	Detail Amou \$54.79	nt PO Num 2022000		PO Date 0/28/2021
Total vou	chers for BUFFA	ALO SPRING: 1			\$54.79						
BANK OF HOLLAND GEN CHECK - 00100	61646	CARQUEST AUTO PARTS	11/30/2021	675380-676994	\$169.72	Nov 2021	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu			Detail Amou	nt PO Num	ber	PO Date
		1			A.5.1640.0	460 CENTRAL GARAGE MAINTENANCE & P		\$100.65	2022000	185 1	1/01/2021
		2			A.5.3120.0	460 POLICE DEPARTME MAINTENANCE & P		\$7.55	2022000	185 1	1/01/2021
		3			A.5.1640.0	450 CENTRAL GARAGE & GREASE	- GASOLINE, OIL	\$50.50	2022000	185	
		4			A.5.7140.0	420 PLAYGROUNDS & F CTRS MAINTENAI		\$11.02	2022000	185	



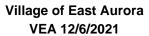


Bank Name Total vou		Vendor Name UEST AUTO PARTS: 1	Invoice Date	Invoice No	Invoice Amt \$169.72	Invoice Desc	ription	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK -	61674	CHURCHVILLE FIRE EQU	IP 11/04/2021	194879	\$2,757.40	#7 windshield	replacement	2022	7	12/06/2021		
00100		Line Number 1	Detail Description		Account Nu A.5.3410.0	0460 FIRE	unt Description DEPARTMENT - TENANCE & PAF		Detail Am \$2,757.		l umber 000161	PO Date 10/14/2021
Total vou	chers for CHUR	CHVILLE FIRE EQUIP: 1			\$2,757.40							
BANK OF HOLLAND GEN CHECK - 00100	61669	CINTAS CORPORATION	11/30/2021	4100459265-	\$641.46	November 202	21	2022	7	12/06/2021		
00.00		Line Number	Detail Description		Account Nu	umber Acco	unt Description		Detail Am	ount PO N	lumber	PO Date
		1	•		A.5.1620.0	0420 BUILI REPA	DINGS - MAINTEI NRS	NANCE &	\$234.2	26 2022	000176	11/01/2021
		2			A.5.1640.0	0480 CENT	RAL GARAGE -	UNIFORMS	\$152.7	75 2022	000176	11/01/2021
		3			A.5.1640.0	0470 CENT SUPF		DEPARTMENTAL	\$254.4	15 2022	000176	11/01/2021
Total vou	chers for CINTA	S CORPORATION: 1			\$641.46							
BANK OF HOLLAND GEN CHECK - 00100	61662	COUNTY LINE STONE	10/31/2021	140256	\$490.67	October 2021	cold patch	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	umber Acco	unt Description		Detail Am	ount PO N	lumber	PO Date
		1	October 2021- cold patc	h	A.5.5110.0		ET MAINTENAN ERIALS	CE - ROAD	\$490.6	37		
Total vou	chers for COUN	TY LINE STONE: 1			\$490.67							
BANK OF HOLLAND GEN CHECK - 00100	61634	CSEA EMPL BENEFIT FUI	ND 12/06/2021	12314052DEC 2021	\$6,547.68		n Insurance Grou rollees; Decembe		7	12/06/2021		
		Line Number	Detail Description		Account Nu	umber Acco	unt Description		Detail Am	ount PO N	lumber	PO Date
		1	Dental Insurance Gener Enrollees; December 20		A.5.9061.0	0807 DEN1 INSU	AL INSURANCE RANCE	- DENTAL	\$4,944.	96		
		2	Dental Insurance Water Enrollees; December 20		F.5.9061.0		AL INSURANCE RANCE	- DENTAL	\$618.1	2		
		3	Optical Insurance General	ral Fund; 32	A.5.9062.0	0808 OPTI	CAL - OPTICAL		\$875.2	20		
	l				_							40/00/00



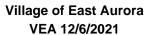


Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No Check I	Date
		4	Enrollees; December 20 Optical Insurance Water Enrollees; December 20	Fund: 4	F.5.9062.08	808 OPTICAL - OPTICAL		\$109.40			
Total voud	chers for CSEA	EMPL BENEFIT FUND: 1			\$6,547.68						_
BANK OF HOLLAND GEN CHECK -	61663	CYNCON EQUIPMENT INC	11/30/2021	87738/87917	\$935.67	#519 boom pump/#512 strip broom	2022	7	12/06/2021		
00100		Line Number 1	Detail Description #519 boom pump/#512	strip broom	Account Nu A.5.1640.04		VEHICLE RTS	Detail Amou \$935.67	nt PO Num	ber PO Date	
Total voud	chers for CYNC	ON EQUIPMENT INC: 1			\$935.67						
BANK OF HOLLAND GEN CHECK - 00100	61690	DELACY FORD	11/09/2021	FOW418790	\$641.62	EAPD service	2022	7	12/06/2021		
		Line Number 1	Detail Description		Account Nui A.5.3120.04	•	IT - VEHICLE RTS	Detail Amou \$641.62	nt PO Num 2022000		
Total voud	chers for DELAC	CY FORD: 1			\$641.62						
BANK OF HOLLAND GEN CHECK -	61659	E J PRESCOTT, INC.	11/16/2021	5954112	\$1,662.62	Nov 2021- water pipes/sleeves	2022	7	12/06/2021		
00100		Line Number 1	Detail Description		Account Nu F.5.8340.04			Detail Amou \$1,662.62	-		
Total voud	hers for E J PR	RESCOTT, INC.: 1			\$1,662.62						
BANK OF HOLLAND GEN CHECK - 00100	61670	EAST AURORA AUTO PAR	RTS 11/22/2021	587582	\$179.03	Nov 2021- EAFD brakes & roto	rs 2022	7	12/06/2021		_
00100		Line Number 1	Detail Description		Account Nui A.5.1640.04	•		Detail Amou \$0.00	nt PO Num 2022000		
		2			A.5.3410.04	460 FIRE DEPARTMENT - MAINTENANCE & PAI	VEHICLE RTS	\$179.03	2022000	177	



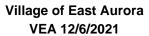


Bank Name Total voud		Vendor Name AURORA AUTO PARTS: 1	Invoice Date	Invoice No	Invoice Amt \$179.03	Invoice	Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	61658	EBERL IRON WORKS	11/17/2021	307018	\$786.00	sign part	ts and posts	2022	7	12/06/2021		_
		Line Number 1	Detail Description		Account Nu A.5.5110.0	0420	Account Description STREET MAINTENANC MATERIALS	E - ROAD	Detail Amou \$786.00	202200		PO Date 11/16/2021
Total vouc	hers for EBERI	_ IRON WORKS: 1			\$786.00							
BANK OF HOLLAND GEN CHECK - 00100	61619	ERIE COUNTY COMPTRO	OLLER 11/12/2021	1800065341	\$2,490.85		RIC SUPPLIER ES for October, 2021	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amou	nt PO Nur	nber	PO Date
		1	571 MAIN ST VILLAGE 7933856	HALL ACCT	A.5.1620.0	0431	BUILDINGS - ELECTRI	С	\$359.04			
		2	575 OAKWOOD AVE (C ACCT 237062	DLD FIRE DEPT)	A.5.3410.0	0431	FIRE DEPARTMENT - E	ELECTRIC	\$0.00			
		3	581 OAKWOOD AVE DI ACCT 5123021	PW STORAGE	A.5.1640.0	0431	CENTRAL GARAGE - E	ELECTRIC	\$0.00			
		4	ELM ST SIGNAL ACCT	3514288	A.5.5182.0	0431	STREET LIGHTING - EI	LECTRIC	\$2.28			
		5	ELMWOOD & CHESTNI BOOSTER PUMP STAT 3590155 (BILLS EVERY MONTH)	TON ACCT	A.5.5182.0	0431	STREET LIGHTING - EI	LECTRIC	\$421.44			
		6	GIRARD AVE ACCT 893	3560	A.5.5182.0	0431	STREET LIGHTING - EI	LECTRIC	\$8.01			
		7	PINE ST DPW Offices a ACCT 256115	nd Garage;	A.5.1640.0	0431	CENTRAL GARAGE - E	ELECTRIC	\$50.95			
		8	PINE ST WATER PLAN	T; ACCT 288597	F.5.1620.0	0431	BUILDINGS - ELECTRI	С	\$5.36			
		9	ST LIGHTING ACCT 40	86039	A.5.5182.0	0431	STREET LIGHTING - EI	LECTRIC	\$583.13			
		10	ST LIGHTING R2 ACCT	719336	A.5.5182.0	0431	STREET LIGHTING - EI	LECTRIC	\$271.10			
		11	33 CENTER ST (NEW F ACCT N0100006068999		A.5.3410.0	0431	FIRE DEPARTMENT - E	ELECTRIC	\$789.54			
Total vouc	hers for ERIE (COUNTY COMPTROLLER: 1			\$2,490.85							
BANK OF HOLLAND GEN CHECK - 00100	61686	ERIE COUNTY PUBLIC HE LAB	EALTH 11/18/2021	11210024	\$105.00	ОСТОВ	ER 2021	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amou	nt PO Nur	nber	PO Date





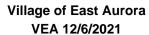
Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt Invoice F.5.8340.0490	te Description Fiscal Year TRANSMISSION AND DISTRIBUTION - WATER TESTING/CHEMICALS	Period [Oue Date Check I 2022000147	No Check Date 10/01/2021
Total vou	chers for ERIE (COUNTY PUBLIC HEALTH L	AB: 1		\$105.00				
BANK OF HOLLAND GEN	61654	FLEET MAINTENANCE,IN	C. 11/08/2021	596620	\$17.15 #512	SWEEPER 2022	7 1.	2/06/2021	
CHECK - 00100									
		Line Number 1	Detail Description		Account Number A.5.1640.0460	Account Description CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	Detail Amount \$17.15	PO Number 2022000191	PO Date 11/08/2021
Total vou	chers for FLEET	MAINTENANCE,INC.: 1			\$17.15				
BANK OF HOLLAND GEN	61649	FM COMMUNICATIONS IN	NC. 11/22/2021	121010341- 107008647		EAPD #25 SPEAKER & 2022 NTING KIT	7 1.	2/06/2021	
CHECK - 00100									
		Line Number 1	Detail Description NEW EAPD #25		Account Number A.5.3120.0460	Account Description POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	Detail Amount \$262.40	PO Number	PO Date
Total vou	chers for FM CC	OMMUNICATIONS INC.: 1			\$262.40				
BANK OF HOLLAND GEN	61653	GRAINGER	11/01/2021	9105794235/91 04707105	\$317.82 Nov 2	021 2022	7 1.	2/06/2021	
CHECK - 00100									
		Line Number 1	Detail Description		Account Number A.5.1640.0470	Account Description CENTRAL GARAGE - DEPARTMENTAL SUPPLIES	Detail Amount \$317.82	PO Number 2022000187	PO Date 11/01/2021
Total vou	chers for GRAIN	IGER: 1			\$317.82				
BANK OF HOLLAND GEN	61666	KURK FUEL COMPANY	11/05/2021	618843	\$3,278.76 Diese	fuel 9/24/21-11/5/21 2022	7 1.	2/06/2021	
CHECK - 00100									
		Line Number 1	Detail Description DPW 947.666 gallons x	\$2.7323	Account Number A.5.1640.0450	Account Description CENTRAL GARAGE - GASOLINE, OIL & GREASE	Detail Amount \$2,589.31	PO Number	PO Date
		2	EAFD 252.334 gallons x	\$2.7323	A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE	\$689.45		
Total vou	chers for KURK	FUEL COMPANY: 1			\$3,278.76				





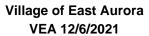
Bank Name BANK OF HOLLAND GEN CHECK - 00100	Voucher No 61684	Vendor Name LAW ENFORCEMENT PSYCHOLOGICAL ASSOC	Invoice Date Invoice No 12/06/2021 5855 CIATES	\$212.00 Psych	ce Description Fiscal nological Evaluation for new chultz		Due Date Check No 2/06/2021	Check Date
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Psychological Evaluation for new PO Schultz	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$212.00		
BANK OF HOLLAND GEN CHECK - 00100	61685	LAW ENFORCEMENT PSYCHOLOGICAL ASSO	12/06/2021 5856 CIATES	\$212.00 Psych PO W	nological Evaluation for new 202 ilson	2 7 1	2/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Psychological Evaluation for new PO Wilson	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$212.00		
Total vouc	hers for LAW E	ENFORCEMENT PSYCHOLO	OGICAL ASSOCIATES: 2	\$424.00				
BANK OF HOLLAND GEN CHECK - 00100	61671	LIFTOFF LLC	11/29/2021 6080add3	00001	Apps for GCC, 3WS- 1, 8 months, 12.00month, 1 e, \$96.00	2 7 1	2/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	M365 Apps for GCC, 3WS-00001, 8 months, 12.00month, 1 license, \$96.00	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLI INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	C \$96.00		
Total vouc	hers for LIFTO	FF LLC: 1		\$96.00				
BANK OF HOLLAND GEN CHECK - 00100	61668	LOGICS	12/01/2021 22254	\$1,237.00 Month 2022	nly hosted fee-January, 202	2 7 1	2/06/2021	_
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Monthly hosted fee-January, 2022	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLI INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	C \$1,237.00		
Total vouc	chers for LOGIC	CS: 1		\$1,237.00			-	
BANK OF HOLLAND GEN CHECK - 00100	61665	LOWE'S	11/22/2021 11.30.21	\$639.34 Nov 2	021 202	2 7 1	2/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date

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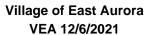
Bank Name	Voucher No	Vendor Name		Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date Check	No Check Date
			1			A.5.1620.0	470	BUILDINGS - DEPARTMI SUPPLIES	ENTAL	\$261.52	2022000182	11/01/2021
			2	molding		A.5.3120.0	470	POLICE DEPARTMENT - DEPARTMENTAL SUPPL		\$85.49	2022000182	
			3	movable cart		A.5.1620.0	420	BUILDINGS - MAINTENA REPAIRS	NCE &	\$85.49	2022000182	
			4	Nov 2021		F.5.8340.0	470	TRANSMISSION AND DISSUPPLIES & MATERIALS	STRIBUTION - S	\$206.84	2022000182	11/01/2021
Total vouc	hers for LOWE	'S: 1				\$639.34						
BANK OF HOLLAND GEN CHECK - 00100	61692	M and T BANK		11/30/2021	November, 2021 Payment	\$39,283.36		card payment for nber, 2021	2022	7	12/06/2021	
		Line I	Number	Detail Description		Account Nu	mber	Account Description		Detail Amou	nt PO Number	PO Date
			1	EAPD Office Supplies-A	mazon	A.5.3120.0	403	POLICE DEPARTMENT - SUPPLIES	OFFICE	\$27.97		
			3	Refund from Norton for	DPW	A.5.1490.0	403	PUBLIC WORKS ADMINI OFFICE SUPPLIES	STRATION -	\$125.05		
			4	Adobe Pro DC		A.5.1480.0	410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GI	AGR.	\$16.30		
			5	EAPD Office Supplies		A.5.3120.0	403	POLICE DEPARTMENT - SUPPLIES	OFFICE	\$130.64		
			6	Refund from Amazon fo	r EAPD	A.5.3120.0	403	POLICE DEPARTMENT - SUPPLIES	OFFICE	(\$11.24)		
			7	EAPD Office supplies-A	mazon	A.5.3120.0	470	POLICE DEPARTMENT - DEPARTMENTAL SUPPL		\$29.99		
			8	IdentoGO for Pinto		A.5.3120.0	403	POLICE DEPARTMENT - SUPPLIES	OFFICE	\$89.75		
			9	IdentoGO for Pat Shea		A.5.3120.0	403	POLICE DEPARTMENT - SUPPLIES	OFFICE	\$89.75		
			10	Holiday lights from VALI		A.5.7550.0	470	CELEBRATIONS - OPER EXPENSES		\$95.64		
			11	Holiday decorations fror		A.5.7550.0	470	CELEBRATIONS - OPER EXPENSES		\$15.28		
			12	Fuel for heater in storag Valero	e building from	A.5.7550.0		CELEBRATIONS - OPER EXPENSES	ATING	\$16.44		
			13	Christmas product from		A.5.7550.0		CELEBRATIONS - OPER EXPENSES		\$20.02		
			14	UPS Shipment to Munic	ipal Solutions	A.5.1380.0	410	FISCAL AGENT FEE - FIS FEES	SCAL AGENT	\$35.04		
			15	Modern Corp.		A.5.8160.0	410	REFUSE & GARBAGE		\$38,334.64		





Bank Name	Voucher No	Vendor Name	Invoice Date Amera-Chem for EAPD	Invoice No	Invoice Amt A.5.3120.0		Description POLICE DEPARTMENT	Fiscal Year - TRAINING,	Period \$106.90	Due Date	Check No	Check Date
		17	EAPD - Amazon		A.5.3120.0		TRAVEL & DUES POLICE DEPARTMENT	-	\$161.19			
							DEPARTMENTAL SUPP	LIES	·			
Total vou	chers for M and	T BANK: 1			\$39,283.36							
BANK OF HOLLAND GEN CHECK - 00100	61643	Mark Cerrone, Inc.	11/15/2021	21381	\$431,074.41	Tannery	Brook, period to 9/30/21	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	mber	PO Date
		1	Tannery Brook, period to	9/30/21	H.5.8540.0		STORM SEWER - MAIN ⁻ REPAIRS.TANNERY BR CULVERT		\$431,074.4	1 1		
Total vou	chers for Mark (Cerrone, Inc.: 1			\$431,074.41							
BANK OF HOLLAND GEN CHECK - 00100	61675	MISTRAS GROUP INC.	11/09/2021	11284466	\$800.00	Yearly T repairs	ruck Inspection &	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	mber	PO Date
		1			A.5.3410.0)460	FIRE DEPARTMENT - VI MAINTENANCE & PART	EHICLE 'S	\$800.00	202200	00094	08/10/2021
Total vou	chers for MISTR	RAS GROUP INC.: 1			\$800.00							
BANK OF HOLLAND GEN CHECK - 00100	61638	MUNICIPAL SOLUTIONS	11/16/2021	16577	\$225.00	the prep of the ma report th	ices in connection the aration and submission aterial event notice to e \$4,545,000 BAN call ery Brook and Oakwood	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu		Account Description		Detail Amo	unt PO Nu	mber	PO Date
		1	For services in connection preparation and submission material event notice to result of \$4,545,000 BAN call for and Oakwood projects.	ion of the eport the	A.5.1380.0		FISCAL AGENT FEE - FI FEES	SCAL AGENT	\$225.00			
Total vou	chers for MUNIC	CIPAL SOLUTIONS: 1			\$225.00							
BANK OF HOLLAND GEN CHECK - 00100	61667	NOCO ENERGY CORP.	11/05/2021	12199935	\$6,697.22	Unleade	d fuel 9/20/21-11/5/21	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	mher	PO Date

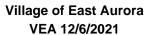
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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
		1	DPW- 632.230 gallons x	\$2.9131	A.5.1640.0	450	CENTRAL GARAGE - GA & GREASE	ASOLINE, OIL	\$1,841.75			
		2	B&G Club- 22.708 gallor	ns x \$2.9131	A.5.1640.0	450	CENTRAL GARAGE - GA & GREASE	ASOLINE, OIL	\$66.15			
		3	EAPD- 1415.427 gallons	x \$2.9131	A.5.3120.0	450	POLICE DEPARTMENT OIL & GREASE	- GASOLINE,	\$4,123.28			
		4	EAFD- 228.635 gallons	x \$2.9131	A.5.3410.0	450	FIRE DEPARTMENT - G & GREASE	ASOLINE, OIL	\$666.04			
Total vouc	hers for NOCO	ENERGY CORP.: 1			\$6,697.22							
BANK OF HOLLAND GEN CHECK - 00100	61633	NY GOVERNMENT FINANO OFFICERS' ASSOCIATION		INV 38632	\$180.00	2022 N Ann Ar	lembership - GOV1, Mary nold	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amour	nt PO Nu	mber	PO Date
		1	2022 Membership - GO\ Arnold	/1, Mary Ann	A.5.1325.0	440	VILLAGE ADMINISTRAT TRAINING, TRAVEL & D		\$180.00			
BANK OF HOLLAND GEN CHECK - 00100	61639	NY GOVERNMENT FINAN OFFICERS' ASSOCIATION		INV-38722	\$180.00	Membe M.Jera	ership dues for ckas	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amou	nt PO Nu	mber	PO Date
		1	Membership dues for M.	Jerackas	A.5.1325.0	440	VILLAGE ADMINISTRAT TRAINING, TRAVEL & D		\$180.00			
Total vouc	hers for NY GC	VERNMENT FINANCE OFFI	CERS' ASSOCIATION: 2		\$360.00							
BANK OF HOLLAND GEN CHECK - 00100	61627	NYCOM	11/18/2021	Planning & Zoning Webinar	\$30.00	Webina	ar for C. Thomas	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amour	nt PO Nu	mber	PO Date
		1	Webinar for C. Thomas		A.5.1325.0	440	VILLAGE ADMINISTRAT TRAINING, TRAVEL & D		\$30.00			
BANK OF HOLLAND GEN CHECK - 00100	61678	NYCOM	11/30/2021	Webinar Fees	\$240.00	Plannir webina	ng, Zoning and VEA Board rs.	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amour	nt PO Nu	mber	PO Date
		1	Planning webinars FOR Randy West.	Dale Morris and	A.5.8020.0	440	PLANNING COMMISSIC TRAVEL & DUES	N - TRAINING,	\$150.00			
		2	VEA Board webinars for Hurt	r Marcia Kimmel-	A.5.1010.0	440	BOARD OF TRUSTEES TRAVEL & DUES	- TRAINING,	\$30.00			

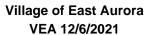
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Bank Name	Voucher No	Vendor Name 3	Invoice Date Invoice No Zoning webinar for Gary Kimmel-Hurt.	Invoice Amt Invoice A.5.8010.0440	ce Description Fiscal Year ZONING - TRAINING, TRAVEL & DUE		Due Date Check	No Check Date
Total voud	chers for NYCO	M: 2		\$270.00				
BANK OF HOLLAND GEN CHECK - 00100	61673	NYS Assoc. of Fire Chiefs	11/30/2021 13600	\$175.00 annua	Il membership fees 2022	7	12/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amo	unt PO Number	PO Date
		1	annual membership fees	A.5.3410.0440	FIRE DEPARTMENT - TRAINING, TRAVEL & DUES	\$175.00		
Total voud	chers for NYS A	ssoc. of Fire Chiefs: 1		\$175.00				
BANK OF HOLLAND GEN CHECK - 00100	61615	NYSEG	11/15/2021 1001-111-531	\$21.59 Near 2	21 Elm ST.; 10/9-11/9/21 2022	7	12/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amo	unt PO Number	PO Date
		1	Near 21 Elm ST.; 10/9-11/9/21	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$21.59		
BANK OF HOLLAND GEN CHECK - 00100	61616	NYSEG	11/09/2021 1001-7273-243		TRICITY USAGE-NEAR 2022 IRARD AVE.; 10/9-11/4/21	7	12/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amo	unt PO Number	PO Date
		1	GIRARD AVE SIGNAL NYSEG ACCT NO 1001-7273-243	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$27.48		
BANK OF HOLLAND GEN CHECK - 00100	61617	NYSEG	11/09/2021 1004-8515-430	\$22.98 400 P 11/4/2	ine St. Salt Shed;; 10/9- 2022 21	7	12/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amo	unt PO Number	PO Date
		1	400 Pine St. Salt Shed;; 10/9-11/4/21	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	\$22.98		
BANK OF HOLLAND GEN CHECK - 00100	61618	NYSEG	11/09/2021 1001-0310-448		TRICITY USAGE - 571 2022 ST.; 10/8-11/8/21	7	12/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amo	unt PO Number	PO Date
		1	ELECTRICITY USAGE - 571 MAIN STREET	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$217.32		
BANK OF HOLLAND GEN	61635	NYSEG	11/18/2021 1004-1637-827	\$461.30 ELEC CENT 11/16/	TRICITY USAGE AT 33 2022 ER ST FIRE HALL; 10/16- /21	7	12/06/2021	

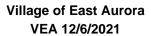
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Bank Name CHECK - 00100	Voucher No	Vendor Na	me	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
		L	ine Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO I	Number	PO Date
			1	33 CENTER ST FIRE H 827	HALL 1004-1637-	A.5.3410.0)431	FIRE DEPARTMENT - EL	ECTRIC	\$461.30			
BANK OF HOLLAND GEN CHECK - 00100	61636	NYSEG		11/18/2021	1001-1111-712	\$29.49		FRICITY USAGE-PINE /20-11/16/21	2022	7	12/06/2021		
		L	ine Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO I	Number	PO Date
			1	ELECTRICITY USAGE ST	-ACCT 712-PINE	F.5.1620.0)431	BUILDINGS - ELECTRIC		\$29.49			
BANK OF HOLLAND GEN CHECK - 00100	61637	NYSEG		11/18/2021	1001-1111-704	\$151.27		FRICITY USAGE-PINE /20-11/16/21	2022	7	12/06/2021		
		L	ine Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO I	Number	PO Date
			1	400 PINE STREET NY 1111-704	SEG ACCT 1001-	A.5.1640.0)431	CENTRAL GARAGE - EL	ECTRIC	\$151.27			
BANK OF HOLLAND GEN CHECK - 00100	61655	NYSEG		11/22/2021	1003-3707-893	\$20.10	BUFF	FRICITY USAGE - ALO RD @ GREY '21-11/19/21	2022	7	12/06/2021		
		L	ine Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO I	Number	PO Date
			1	ELECTRICITY USAGE GREY ST	-BUFFALO RD @	A.5.5182.0)431	STREET LIGHTING - ELE	ECTRIC	\$20.10			
BANK OF HOLLAND GEN CHECK - 00100	61657	NYSEG		11/22/2021	1003-3707-877	\$25.80	163 M	FRICITY USAGE-NEAR AIN ST @TRAFFIC CIR.; 11/19/21	2022	7	12/06/2021		
		L	ine Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO I	Number	PO Date
			1	CIRCLE NYSEG ACCT 877	Γ NO 1003-3707-	A.5.5182.0)431	STREET LIGHTING - ELE	ECTRIC	\$25.80			
Total voud	chers for NYSE	G: 9				\$977.33							
BANK OF HOLLAND GEN CHECK - 00100	61621	OCCUSTA	R, INC.	11/10/2021	6737	\$156.00		21 FF EXams and Blood for Lawrence Roland	2022	7	12/06/2021		
		L	ine Number	Detail Description NonSCBA FF EXam-La	awrence Roland	Account Nu A.5.3410.0		Account Description FIRE DEPARTMENT - DE	EPARTMENT	Detail Amo \$82.00	unt PO I	Number	PO Date
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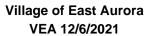
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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description SUPPLIES	Fiscal Year	Period [Due Date Check	No Check Date
		2	Add DOT to FF Exam		A.5.3410.04		T - DEPARTMENT	\$25.00		
		3	Comprehensive Blood P	anel-7028	A.5.3410.04	FIRE DEPARTMEN SUPPLIES	T - DEPARTMENT	\$49.00		
BANK OF HOLLAND GEN CHECK - 00100	61622	OCCUSTAR, INC.	08/10/2021	6215	\$319.00	SCBA FF Exam and Blood F	anel 2022	7 1:	2/06/2021	
		Line Number	Detail Description		Account Nur	mber Account Description	on	Detail Amount	PO Number	PO Date
		1	SCBA FF Exam -Christia	an Schack	A.5.3410.04	420 FIRE DEPARTMEN SUPPLIES	T - DEPARTMENT	\$90.00		
		2	SCBA FF Exam-Jesse G	Griffs	A.5.3410.04	420 FIRE DEPARTMEN SUPPLIES	T - DEPARTMENT	\$90.00		
		3	SCBA FF Exam - Wayn	e Eisenbaum	A.5.3410.04	420 FIRE DEPARTMEN SUPPLIES	T - DEPARTMENT	\$90.00		
		4	Blood Panel-7028 Wayr	ne Eisenbaum	A.5.3410.04	FIRE DEPARTMEN SUPPLIES	T - DEPARTMENT	\$49.00		
Total vouc	chers for OCCU	STAR, INC.: 2			\$475.00					
BANK OF HOLLAND GEN CHECK - 00100	61661	OFFICE DEPOT	11/05/2021	208324406001	\$99.99	Norton Anti-virus DPW rene	val 2022	7 1:	2/06/2021	
		Line Number	Detail Description		Account Nur	mber Account Description	on	Detail Amount	PO Number	PO Date
		1	Norton Anti-virus DPW re	enewal	A.5.1490.04	PUBLIC WORKS A OFFICE SUPPLIES		\$99.99		
Total vouc	chers for OFFIC	E DEPOT: 1			\$99.99					
BANK OF HOLLAND GEN CHECK - 00100	61688	REBOY SUPPLY INC.	12/06/2021	93976/93796/9 3799	\$37.00	Nov 2021	2022	7 1:	2/06/2021	_
		Line Number	Detail Description		Account Nur	mber Account Description	on	Detail Amount	PO Number	PO Date
		1			A.5.1640.04	470 CENTRAL GARAG SUPPLIES	- DEPARTMENTAL	\$0.00	2022000175	11/01/2021
		2			F.5.8340.04	TRANSMISSION AI SUPPLIES & MATE	ND DISTRIBUTION - RIALS	\$37.00	2022000175	
Total vouc	chers for REBO	Y SUPPLY INC.: 1			\$37.00					
BANK OF HOLLAND	61647	RED WING BRANDS OF AMERICA, INC.	11/18/2021	202111180330 56	\$191.99	Gavin Menz workboots	2022	7 1:	2/06/2021	

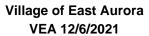
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Bank Name GEN	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt Invoice	e Description Fi	scal Year	Period	Due Date	Check No Check Date
CHECK - 00100										
33.33		Line Number 1	Detail Description		Account Number A.5.1620.0480	Account Description BUILDINGS - UNIFORMS		Detail Amou \$191.99	PO Num 2022000	
Total vou	chers for RED V	VING BRANDS OF AMERICA	A, INC.: 1		\$191.99					
BANK OF HOLLAND GEN CHECK - 00100	61648	REGIONAL INT. CORP.	11/22/2021	033221807/033 222592	\$373.94 #505&	#508 parts	2022	7	12/06/2021	
		Line Number 1	Detail Description #505& #508 parts		Account Number A.5.1640.0460	Account Description CENTRAL GARAGE - VEHICH MAINTENANCE & PARTS	LE	Detail Amou \$373.94	int PO Num	ber PO Date
Total vou	chers for REGIC	DNAL INT. CORP.: 1			\$373.94					
BANK OF HOLLAND GEN CHECK - 00100	61650	S&P Global	11/29/2021	11426612	\$15,750.00 Credit	Report request	2022	7	12/06/2021	
		Line Number	Detail Description		Account Number	Account Description		Detail Amou	ınt PO Num	ber PO Date
		1	Credit Report request		H.5.8340.0031	TRANSMISSION AND DISTR OAKWOOD AVE WATERLINE		\$7,875.00	2022000	201 11/30/2021
		2	Credit Report request		H.5.8540.0015	STORM SEWER - MAINTENA REPAIRS.TANNERY BROOK CULVERT	ANCE &	\$7,875.00	2022000	201 11/30/2021
Total vou	chers for S&P G	ilobal: 1			\$15,750.00					
BANK OF HOLLAND GEN CHECK - 00100	61629	SANDY ROEMER	11/18/2021	Reimbursement		Christmas Decorations /ALU Home Center	2022	7	12/06/2021	
		Line Number	Detail Description		Account Number	Account Description		Detail Amou	int PO Num	ber PO Date
		1	2021 Christmas Decora Home Center	tions from VALU	A.5.7550.0470	CELEBRATIONS - OPERATINE EXPENSES	NG	\$39.85		
Total vou	chers for SAND	Y ROEMER: 1			\$39.85					
BANK OF HOLLAND GEN CHECK - 00100	61660	SHANOR ELECTRIC SUP	PLY 11/08/2021	10020971	\$270.58 POLIC BULB	CE STATION LIGHT S	2022	7	12/06/2021	
		Line Number	Detail Description		Account Number	Account Description		Detail Amou	int PO Num	ber PO Date
Report run I	ov: gretchen				Page 1/	1 of 22				12/02/202

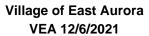
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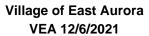
Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoice A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	Period Due Date \$270.58 202200	Check No Check Date 00190 11/08/2021
Total voud	chers for SHAN	OR ELECTRIC SUPPLY: 1		\$270.58	NEI / MINO		
BANK OF HOLLAND GEN CHECK - 00100	61645	ShelterPoint Life	12/06/2021 D558947- 7.8.9.2021	Augus premi	Disability Insurance; July, 2022 st & September 2021 um; The Vanner Group Inc, #D558947	7 12/06/2021	
		Line Number 1	Detail Description NYS Disability Insurance; July, August & September 2021 premium; The Vanner Group Inc, policy #D558947	Account Number A.5.9045.0803	Account Description LIFE INSURANCE - LIFE INSURANCE	Detail Amount PO Nu \$1,735.73	imber PO Date
Total voud	chers for Shelte	rPoint Life: 1		\$1,735.73			
BANK OF HOLLAND GEN CHECK - 00100	61672	Stryker Sales Corp.	11/01/2021 1251553	\$560.00 EAFD invoic	medical supplies- yearly 2022 e	7 12/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount PO Nu	ımber PO Date
		1	EAFD medical supplies- yearly invoice	A.5.3410.0440	FIRE DEPARTMENT - TRAINING, TRAVEL & DUES	\$560.00	
Total voud	chers for Stryke	r Sales Corp.: 1		\$560.00			
BANK OF HOLLAND GEN CHECK - 00100	61677	SUBURBAN OXYGEN SUI	PPLY 11/08/2021 10151		inder replacement and 2022 enance/refills	7 12/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount PO Nu	ımber PO Date
		1	o2 cylinder replacement and maintenance/refills	A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$732.90	
Total voud	chers for SUBU	RBAN OXYGEN SUPPLY: 1		\$732.90			
BANK OF HOLLAND GEN CHECK - 00100	61691	THE HARTFORD	12/06/2021 509157617420	#0GL	b Life Insurance Policy 2022 879259; 41 Employees & tirees; December 2021	7 12/06/2021	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount PO Nu	ımber PO Date
		1	Group Life Insurance General Fund Active; 37 Enrollees; December 2021	A.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$814.00	
		2	Group Life Insurance General Fund Retirees; 36 Enrollees; December 2021	A.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES	\$491.28	
		3	Group Life Insurance Water Fund Active;	F.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$88.00	
				Da 4/	T = f = 0.0		40/00/000

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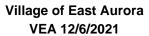


Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
		4	4 Enrollees; December 203 Group Life Insurance Wate Retirees; 2 Enrollees; Dec	er Fund	F.5.9045.0)804	LIFE INSURANCE - LIF RETIREES	E INSURANCE-	\$14.95			
Total vouc	hers for THE H	IARTFORD: 1			\$1,408.23							
BANK OF HOLLAND GEN CHECK - 00100	61628	Thomas, Cathie	11/09/2021 R	Nov. 2021 reimbursement	\$34.72		e to and from MAOA g on 11/9/21	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO N	ımber	PO Date
		1	Mileage to and from MAOA 11/9/21	A meeting on	A.5.1325.0)440	VILLAGE ADMINISTRA TRAINING, TRAVEL & I	TOR - DUES	\$34.72			
Total vouc	hers for Thoma	as, Cathie: 1			\$34.72							
BANK OF HOLLAND GEN CHECK - 00100	61625	TIME WARNER CABLE	11/02/2021 1	29529001110 221	\$144.98		202-129529001-001 - 400 ST; 11/1-11/30/21	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO N	ımber	PO Date
		1	TWC 400 PINE ST - ACC1 129529001-001	Г202-	A.5.1480.0	0410	PUBLIC INFO SERVICE INFO: SUPPLIES, MAIN INTERNET, SERVER, G	IT AGR,	\$144.98			
BANK OF HOLLAND GEN CHECK - 00100	61626	TIME WARNER CABLE	11/02/2021 2	214128401110 221	\$139.98		202-214128401-001; 571 ST; 11/1-11/31/21	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO No	ımber	PO Date
		1	TWC VEA ACCT 202-214 571 MAIN ST	128401-001 -	A.5.1480.0	0410	PUBLIC INFO SERVICE INFO: SUPPLIES, MAIN INTERNET, SERVER, G	IT AGR.	\$139.98			
Total vouc	hers for TIME \	WARNER CABLE: 2			\$284.96							
BANK OF HOLLAND GEN CHECK - 00100	61641	Time Warner Cable-EAFD	11/14/2021 1	15006201111 421	\$187.10	EAFD-	11/14-12/13/2021	2022	7	12/06/2021		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO N	ımber	PO Date
		1	EAFD-11/14-12/13/2021		A.5.1480.0	0410	PUBLIC INFO SERVICE INFO: SUPPLIES, MAIN INTERNET, SERVER, G	IT AGR,	\$187.10			
Total vouc	hers for Time V	Varner Cable-EAFD: 1			\$187.10							



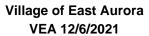


Bank Name BANK OF HOLLAND GEN CHECK - 00100	Voucher No 61696	Vendor Name Tolls By Mail	Invoice Date 11/22/2021	Invoice No 17588410791	Invoice Amt \$7.12	Invoic EAPD	e Description tolls.	Fiscal Year 2022	Period 7	Due Date 12/06/2021	Check No	Check Date
		Line Number 1	Detail Description EAPD tolls.		Account No A.5.3120.0		Account Description POLICE DEPARTMENT - TRAVEL & DUES	TRAINING,	Detail Amo \$7.12	unt PO Num	ber	PO Date
Total voud	chers for Tolls B	By Mail: 1			\$7.12							
BANK OF HOLLAND GEN CHECK - 00100	61689	TRI-COUNTY TOOL RENT SALES	FAL & 11/17/2021	23711/23716	\$33.59	Nov 20	021	2022	7	12/06/2021		
		Line Number 1	Detail Description		Account No A.5.1640.0		Account Description CENTRAL GARAGE - VEH MAINTENANCE & PARTS	HICLE	Detail Amo \$33.59	unt PO Num 2022000		PO Date 11/01/2021
Total voud	chers for TRI-CO	OUNTY TOOL RENTAL & SA	ALES: 1		\$33.59							
BANK OF HOLLAND GEN CHECK - 00100	61680	UNITED UNIFORM COMP	ANY 12/06/2021	IO21-341406	\$41.45	PT Dis	p Zaporowski, shirt	2022	7	12/06/2021		
		Line Number 1	Detail Description PT Disp Zaporowski, shi	rt	Account No. A.5.3420.0		Account Description POLICE & FIRE DISPATC UNIFORMS	H -	Detail Amo \$41.45	unt PO Num	ber	PO Date
BANK OF HOLLAND GEN CHECK - 00100	61681	UNITED UNIFORM COMP	ANY 12/06/2021	IO21-337724	\$38.45	PT Dis sleeve	p Zaporowski Short shirt	2022	7	12/06/2021		
		Line Number	Detail Description		Account No		Account Description		Detail Amo	unt PO Num	ber	PO Date
		1	PT Disp Zaporowski Sho	ort sleeve shirt	A.5.3420.0	0480	POLICE & FIRE DISPATC UNIFORMS	H -	\$38.45			
BANK OF HOLLAND GEN CHECK - 00100	61682	UNITED UNIFORM COMP	ANY 12/06/2021	IO21-337723	\$44.40	New P	T Disp Atkinson, Cardigan	2022	7	12/06/2021		
		Line Number	Detail Description		Account No	umber	Account Description		Detail Amo	unt PO Num	ber	PO Date
		1	New PT Disp Atkinson, (Cardigan	A.5.3420.0	0480	POLICE & FIRE DISPATC UNIFORMS	H -	\$44.40			
BANK OF HOLLAND	61683	UNITED UNIFORM COMP	ANY 12/06/2021	IO21-335992	\$91.90	new P	T Disp Atkinson 2 pair	2022	7	12/06/2021		





Bank Name GEN CHECK - 00100	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
00.00		Line Number	Detail Description		Account No	ımber	Account Description		Detail Amou	ınt PON	lumber	PO Date
		1	new PT Disp Atkinson 2	pair pants	A.5.3420.0	0480	POLICE & FIRE DISPATO UNIFORMS	CH -	\$91.90			
Total vouc	hers for UNITE	D UNIFORM COMPANY: 4			\$216.20							
BANK OF HOLLAND GEN CHECK - 00100	61694	Vaspian	12/01/2021	103564	\$525.00	Phone 2021	Services for December,	2022	7	12/06/2021		
		Line Number	Detail Description		Account No	umber	Account Description		Detail Amou	ınt PO N	lumber	PO Date
		1	Phone Services for Dece	ember, 2021	A.5.1325.0	0434	VILLAGE ADMINISTRATO TELEPHONE	OR -	\$525.00			
Total vouc	hers for Vaspia	n: 1			\$525.00							
BANK OF HOLLAND GEN CHECK - 00100	61631	VERIZON WIRELESS	11/03/2021	9892022954	\$201.84	PROV	JLAR PHONES IDED AS PER NYS OGS E CONTRACT); 10/4- 021	2022	7	12/06/2021		
		Line Number	Detail Description		Account No	ımber	Account Description		Detail Amou	unt PO N	lumber	PO Date
		1	716-359-0911 DETECTI	VE	A.5.3120.0	0434	POLICE DEPARTMENT -	TELEPHONE	\$40.32			
		2	716-913-1761 POLICE S (LIETENANTS)	SUPERVISOR	A.5.3120.0	0434	POLICE DEPARTMENT -	TELEPHONE	\$40.32			
		3	716-998-3734 MAYOR		A.5.1210.0	0434	MAYOR - TELEPHONE		\$0.00			
		4	716-383-1957 POLICE C KRIEGER	CHIEF SHANE	A.5.3120.0	0434	POLICE DEPARTMENT -	TELEPHONE	\$40.32			
		5	716-256-0983 FIRE CHII WIFI	EF MOBILE	A.5.3410.0	0434	FIRE DEPARTMENT - TE	LEPHONE	\$37.99			
		6	CREDIT		A.5.1480.0	0410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GI	AGR,	(\$2.43)			
		7	Village Administrator 716	6-289-0134	A.5.1480.0	0410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GI	AGR,	\$45.32			
Total vouc	chers for VERIZ	ON WIRELESS: 1			\$201.84							
BANK OF HOLLAND GEN CHECK - 00100	61624	Verizon-Local Svc.	11/06/2021	Verizon Local Svcs.	\$356.34	Verizo 12/6/2	n Local Service; 11/7- 1	2022	7	12/06/2021		





Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt		e Description	Fiscal Year	Period Detail Amo	Due Date Check unt PO Number	No Check Date
		Line Number 1	Detail Description 716-652-6000 Front office	ce-Clerk's	A.5.1325.0		Account Description VILLAGE ADMINISTRAT TELEPHONE	ΓOR -	\$0.00	unt PO Number	PO Date
		2	716-652-6057 DPW		A.5.1490.0	0434	PUBLIC WORKS ADMINTELEPHONE	IISTRATION -	\$0.00		
		3	716-N73-1487 Data Priv Between Village Hall & [A.5.1490.0	0434	PUBLIC WORKS ADMIN TELEPHONE	IISTRATION -	\$91.24		
		4	716-652-111 Police		A.5.3120.0	0434	POLICE DEPARTMENT	- TELEPHONE	\$0.00		
		5	716-N73-1438 Radio Tra Station to Boces/Ormsby Center St.)		A.5.3120.0	0434	POLICE DEPARTMENT	- TELEPHONE	\$165.49		
		6	716-652-0319 Fire Hall I Center St)	Elevator (33	A.5.3410.0	0434	FIRE DEPARTMENT - T	ELEPHONE	\$31.89		
		7	652-0893 Elevator, 655-	0686 Fire Alarm	A.5.3120.0	0434	POLICE DEPARTMENT	- TELEPHONE	\$67.72		
Total vouc	hers for Verizor	n-Local Svc.: 1			\$356.34						
BANK OF HOLLAND GEN CHECK - 00100	61632	W.B. MASON CO., INC.	11/09/2021	224978897, 225014979	\$2.96	VEA O	ffice supplies	2022	7	12/06/2021	
00100		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Number	PO Date
		1	VEA Office supplies Inv. #22501497		A.5.1325.0	0403	VILLAGE ADMINISTRAT SUPPLIES	TOR - OFFICE	\$14.98		
		2	VEA Office supplies, Inv. 224978897		A.5.1325.0	0403	VILLAGE ADMINISTRAT SUPPLIES	OR - OFFICE	\$17.98		
		3	VEA Office supplies Cre	dit	A.5.1325.0	0403	VILLAGE ADMINISTRAT SUPPLIES	OR - OFFICE	(\$30.00)		
BANK OF HOLLAND GEN CHECK - 00100	61642	W.B. MASON CO., INC.	11/10/2021	225014979	\$14.98	VEA of	ffice supplies	2022	7	12/06/2021	
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Number	PO Date
		1	VEA office supplies		A.5.1325.0	0403	VILLAGE ADMINISTRAT SUPPLIES	OR - OFFICE	\$14.98		
BANK OF HOLLAND GEN CHECK - 00100	61652	W.B. MASON CO., INC.	11/24/2021	225431357, 225431305	\$11.94	VEA w	ater and EAPD water.	2022	7	12/06/2021	
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amo	unt PO Number	PO Date
		1	EAPD water.		A.5.3120.0	0420	POLICE DEPARTMENT SERVICE CONTRACTS		\$2.98		
		2	Dispatch water		A.5.3420.0	0420	POLICE & FIRE DISPAT	CH -	\$2.97		

Report run by: gretchen Page 19 of 22 12/02/2021



WROR 1874 N 1874 N
R

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt Inv	oice Description Fig. MAINTENANCE/SERVICE CONTRACTS	scal Year	Period	Due Date	Check No	Check Date
		3	VEA water		A.5.1325.0403	VILLAGE ADMINISTRATOR - SUPPLIES	- OFFICE	\$5.99			
Total voud	chers for W.B. M	MASON CO., INC.: 3			\$29.88						
BANK OF HOLLAND GEN CHECK - 00100	61623	WNYNETWORKS	11/10/2021	3699	\$570.00 IT \$	Service for October, 2021	2022	7	12/06/2021		_
		Line Number	Detail Description		Account Numbe	r Account Description		Detail Amour	nt PO Nu	mber	PO Date
		1	IT Service for VEA		A.5.1480.0410	PUBLIC INFO SERVICES - PI INFO: SUPPLIES, MAINT AGI INTERNET, SERVER, GIS		\$332.50			
		2	IT Service for EAPD		A.5.3120.0420	POLICE DEPARTMENT - MAI SERVICE CONTRACTS	INT.	\$95.00			
		3	IT Service for DPW		A.5.1490.0420	PUBLIC WORKS ADMINISTR MAINTENANCE & REPAIRS	RATION -	\$142.50			
Total voud	chers for WNYN	ETWORKS: 1			\$570.00						



Village of East Aurora VEA 12/6/2021

Posted Batch Totals

Fund	Fund Description	Invoid	ce Batch	Manua	l Checks	Purcha	se Cards	Т	otal
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
Α	GENERAL FUND	\$0.00	\$85,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,469.00
F	WATER FUND	\$0.00	\$2,876.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.78
Н	CAPITAL PROJECTS	\$0.00	\$446,824.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446,824.41
Posted Batch	Grand Totals	\$0.00	\$535,170.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535,170.19



Village of East Aurora VEA 12/6/2021

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

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:

October 27, 2021

Douglas Wolf, as agent for Terrence Kopp, has submitted an application for a minor 3-lot subdivision of the parcel at 363 Prospect Ave. The lot will be split into three legal building lots with frontage on Prospect. The middle lot received a 5' lot width variance by the Village Zoning Board of Appeals at the October meeting. The existing dwelling has a legal non-conforming side yard setback to the west; however the subdivision proposed would have no effect on this setback. The proposal is to divide the lots. Future construction of the dwellings including, but not limited to, location of buildings, driveways, setbacks, any possible drainage concerns, and utility connections will be addressed at the time of permit submittal.

Village Code section 285-50.4C requires the Village to submit the application to the Erie County Department of Environment and Planning for their review and comment due to the proximity to a County highway (Center St).

The Village Board may refer the application to the Planning Commission for their review and recommendation. Village Code section 227-21D states that the Village Board may schedule a public hearing after which a SEQRA determination is made and a decision on the minor subdivision will be rendered.

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
SUDAWISION
SITTEPLEN APPLICATION

Building Dept: Date Received 1012611 Complete App 1012611 Village Clerk:	
Date Received	
Amount \$ 1000 and	1.7
Receipt # WWWCh	

PROPOSED PROJECT _	Prospect Street	Subdivision	SBL#: 175.08-8-7
LOCATION 363 Prospect			ZONING DISTRICT SFR
The applicant agrees to reimincluding but not limited to,	burse the Village fo traffic studies, drair	or any additional fees nage, lighting, water a	required for consultant's review of submitted technical data, and sewer plans.
APPLICANT NAME DOL	ıglas Wolf, project man	nager	
ADDRESS 429 Oakwood Av	e. East Aurora, NY 140	052	
TELEPHONE (716)864-824	FAX		E-MAIL, dsw429@hotmail.com
SIGNATURE	/Weld		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
OWNER NAME Terrence	Kopp •		
ADDRESS 13048 Centerline	Rd ,South Wates 1413		
TELEPHONE (716)574-957 SIGNATURE	FAX		E-MA∏, koppforestproducts@outlook.com
SIGNATURE			
ENGINEER/ARCHITEC	T/LANDSCAPE	ДРСИІТЕСТ	
NAME Thornton Kenyon	1721112001111.		ssbaumer & Clarke inc.
ADDRESS 509 Main Street,	East Aurora, NY 14052	2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
TELEPHONE (716)655-105	58 FAX		E-MAIL, nussclarke.com
SIGNATURE			AFFIX STAMP
 One (1) complete file aurora.ny.us. Larger 	of submittal pack files may be subn 00 and Public Hea	kage in PDF format mitted on a USB dri ring fee \$100.00 –	ing Documents, and SEQR as required in §285-51.3 via email (under 10MB) to maureen.jerackas@east-ve or CD Rom. Total \$125 at time of application Project written request to waive PC mtg Y/N/NA: VB Decision Y/N
REQUIRED MEETINGS		WINOI I	Appet without request to waive I C meg 1/19/19/2. VB Decision 1/19
	Mtg/Mail Date	Conditions/Comn	nents, if applicable:
Planning Commission	B.IVII Duto	Conditions, Conn	nons, ii appioaoie.
Historic Preservation			
ZBA			
EC Div of Planning			
NYS DOT			
Town Notification		· · · · · · · · · · · · · · · · · · ·	
Safety Committee	 		
VEA DPW			
OTHER (specify)			
SEQR ACTION: Type 1 Type 2	Unlisted		
VILLAGE BOARD ACT	ION·		
, ELL IOL DOMED ACT.	Mtg/Mail Date		
Public Hearing	1.116.11mm Date		
Notices Mailed			
Posted Notice-VEA Hall			
Posted Notice-Prop			
Approval/Denial Date		Attach Village Ro	pard resolution with noted conditions

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

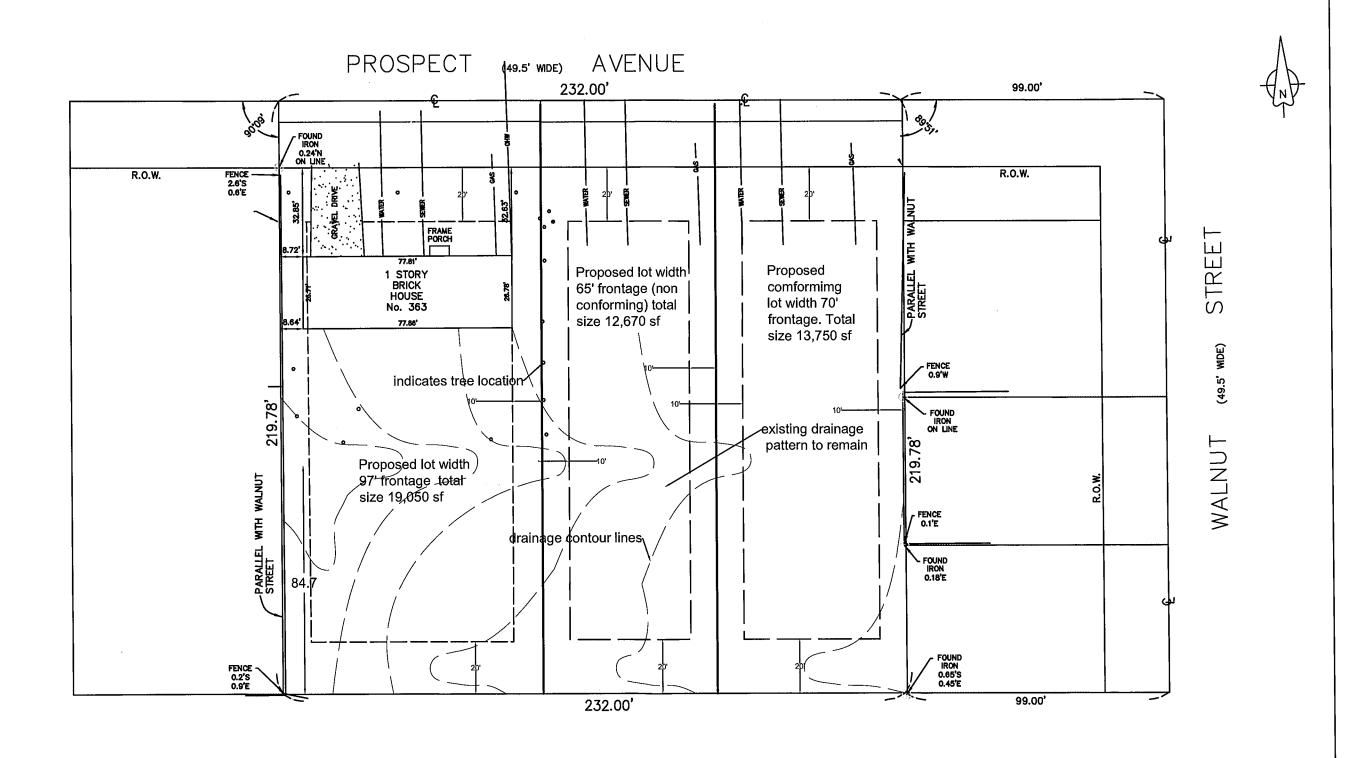
Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available.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

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

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					
Subdivision of 363 Prospect into 3 separate lot parcels					
Name of Applicant or Sponsor:	m 1 1			Já.	
•	Telepl (716)864-8				
Douglas Wolf,project manager	E-Mai	1: hotmail.com			
Address:			· (%)		
429 Oakwood Ave					
City/PO:		State:	Zip	Code:	
East Aurora		NY	140	052	
1. Does the proposed action only involve the legislative adoption of a plan, le	ocal law	, ordinance,		NO	YES
administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and	the one	iranmantal maaarus as 4	1		
may be affected in the municipality and proceed to Part 2. If no, continue to	questio	n 2.	nat		LX.
2. Does the proposed action require a permit, approval or funding from any	other go	overnmental Agency?		NO	YES
If Yes, list agency(s) name and permit or approval:			Ī		
			ļ	LX.	
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? 4.5		acres acres			
4. Check all land uses that occur on, adjoining and near the proposed action.		·			
		☑Residential (suburb	oan)		
☐Forest ☐Agriculture ☐Aquatic ☐Other (s	specify)	:			
Parkland					

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?		х	
b. Consistent with the adopted comprehensive plan?	一	区	怈
6. Is the proposed action consistent with the predominant character of the existing built or natural		NO	YES
landscape?			x
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Ar	ea?	NO	YES
If Yes, identify:		x	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES
h Ara public transportation and in (a) will be a second at the second at		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 act	ion?	\$	X
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
FF and technologies.			×
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:			
, some production mater.			
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?		<u>X</u>	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:		X	\bot
14 Identify the typical helitat types that common 17.1.4.1.6.1.4.1.6.		1	<u> </u>
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 onal	apply:	
☐ Wetland ☐ Urban ☑ Suburban	/11u1		
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	$\uparrow \Box$
16. Is the project site located in the 100 year flood plain?		NO	YES
		x	
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)?		<u> </u>
If Yes, briefly describe:	,		
		1	I

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)?	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	NO	YES
solid waste management facility? If Yes, describe:	x	
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	
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE KNOWLEDGE	BEST O	F MY
Applicant/sponsor name: Douglas Wolf Signature: Douglas Wolf Date: 05\12\21		



scale 1" = 20'

PROPOSED 3 LOT SUBDIVISION 363 PROSPECT AVENUE

Chair, Schamberger called the hearing back into order at 7:20pm and read the following findings for 363 Prospect Ave.:

- 1. 363 Prospect Ave is located in an SFR District.
- 2. The existing residence was built in approximately 1970 and has a legal non-conforming side yard setback of 8.64' on the west side of the property.
- 3. The existing lot is 232' wide, 195.03' deep (removed ROW), and has approximately 45,247 sq ft in area. The current requirements for a new lot are 70' for lot width and 10,500 sq ft in area.
- 4. The applicant plans to split the parcel into three rectangular lots, two of which will be conforming in lot width and area.
- 5. The third center lot will only be 65' wide but will have 12,676 sq ft in area. This lot will require a 5' lot width variance.
- 6. The Planning Commission reviewed and made the recommendation for a different minor subdivision plan for this property for a minor subdivision into three lots and one of those lots was a flag lot. The Planning Commission will have to review this separate application at a future meeting if the ZBA grants this variance. The variance was referred to the Village Board for recommendation, the Village Board unanimously recommended approval on September 7, 2021 meeting.
- 7. An undesirable change will not be produced in the character of the neighborhood or a detriment to nearby properties will be created by granting of the area variance.
- 8. The benefits sought by the applicant cannot be achieved by some method, feasible for the applicant to pursue, other than an area variance.
- 9. The proposed variance is not substantial
- 10. The proposed variance will not have an adverse effect or impact on the physical or environmental conditions of the neighborhood or district.
- 11. The alleged difficulty was self-created
- 12. The proposed variance is the minimum variance deemed necessary and adequate and at the same time preserves and protects the character of the neighborhood and the health, safety and welfare of the community.
- 13. There were 87 notices sent out and 2 responses against and 2 responses in favor
- 14. This is a Type II action under SEQR.

Member Kimmel-Hurt made a motion to accept the proposed findings and to <u>GRANT</u> the variance for 363 Prospect Ave. The motion was seconded by Member Hoffman and unanimously carried.

Agency Use Only [If applicable]

Project: 363 Prospect Minor Subdivision

Date: 11/30/21

SEAF 2019

Short Environmental Assessment Form Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

		No, or small impact may occur	Moderate to large impact may occur
1.	Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	√	
2.	Will the proposed action result in a change in the use or intensity of use of land?	✓	
3.	Will the proposed action impair the character or quality of the existing community?	✓	
4.	Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	V	
5.	Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	✓	
6.	Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	✓	
7.	Will the proposed action impact existing: a. public / private water supplies?	✓	
	b. public / private wastewater treatment utilities?	✓	
8.	Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	V	
9.	Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	✓	
10.	Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	✓	
11.	Will the proposed action create a hazard to environmental resources or human health?	✓	

Agency Use Only [If applicable]		
Project:	363 Prospect Minor Su	
Date:	11/30/21	

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

that the proposed action may result in one or more pote environmental impact statement is required.	rmation and analysis above, and any supporting documentation, entially large or significant adverse impacts and an armation and analysis above, and any supporting documentation, adverse environmental impacts.
Village of East Aurora	
Name of Lead Agency	Date
Peter Mercurio	Mayor
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Clizabeth Cassidy Signature of Preparer (if different from Responsible Officer)
Signature of Responsible Officer in Lead rigolicy	Signature of Frequent (in anticapital from Responsible Officer)

Resolution of the Village of East Aurora of a Determination of Non-Significance pursuant to the State Environmental Quality Review Act in the matter of the Minor Subdivision Application for the property at 363 Prospect Avenue in the Village of East Aurora

WHEREAS, the applicant has filed Part 1 of the Short Environmental Assessment Form with this Board, a copy of which is included by reference and made a part hereof, relating to the proposed minor subdivision at 363 Prospect Avenue, East Aurora, New York, wherein the applicant proposes a minor subdivision, and documentation was submitted, as follows:

- An application for a minor subdivision, dated October 26, 2021 (one page);
- SEQRA SEAF Part 1 Project Information Form (three pages);
- as shown on a drawing (one page, undated and with no indication of the creator), depicting three lots, one with an existing house and two vacant lots

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

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

WHEREAS, the Village SEQRA Intake Committee carefully and fully reviewed Part 1 of the Short Environmental Assessment form submitted by applicant, including the minor subdivision application, and the above-referenced amendments and modifications; and

WHEREAS, the Village SEQRA Intake Committee, after their review of the above, prepared Parts 2 and 3 of the Short Environmental Assessment Form with a recommendation of the issuance of the Negative Declaration of Environmental Significance for submission to, and consideration by, the Village Board; and

WHEREAS, the Village Board of Trustees, upon taking an independent hard look and reasoned evaluation of the above-referenced information, comments and written documentation, including, but not limited to, Part 1 of the Short Environmental Assessment Form; comments and recommendations of the Planning Commission, the minor subdivision; the reply of Erie County Division of Planning; and the recommendation of the SEQRA Intake Committee and that Committee's completed Part II and Part III of the Short Environmental Assessment Form concerning the potential environmental impact of the project; all of which are incorporated by reference herein; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of East Aurora as Lead
Agency has determined that the proposed action described in the Short Environmental
Assessment Form submitted by the applicant for the minor subdivision proposed for 363
Prospect Avenue, East Aurora, New York, is classified as an Unlisted Action and therefore
issues a Negative Declarationthat this development will not have a significant environmental
impact and a Draft Environmental Impact Statement will not be required nor prepared.

The foregoing resolution was duly made by Trustee	and seconded by Trustee
and carried on December 6, 2021.	

Resolution of the Village of East Aurora Approving a Minor Subdivision for 363 Prospect Avenue in the Village of East Aurora, New York

WHEREAS, an application has been submitted for minor subdivision approval at the above referenced property; and

WHEREAS, the Village Board referred the application to the Planning Commission for review, comment and recommendation, and the Planning Commission resolution, recommending the minor subdivision approval, with findings, is incorporated herein as follows:

Findings:

- (a) The applicant has received necessary approval from the Zoning Board of Appeals for an area variance for the width of one lot to be 65 feet.
- (b) The proposed subdivision will provide the opportunity for new housing stock in the Village.
- (c) The proposed subdivision lot sizes are consistent with many existing neighboring lots.

WHEREAS, the Erie County Division of Planning has reviewed same and has no recommendation and deems the matter to be of local concern; and

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

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

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

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

- 1. The Findings of Fact of the SEQRA Intake Committee, the resolution with findings and conditions of the Planning Commission, and the minor subdivision application, including the above-referenced improvement rendering filed with the Village, all information included in the minutes taken in relation to the abovementioned Village Board and Planning Commission meetings are herein incorporated by reference.
- 2. The resolution of the Village Board considering the environmental impacts of the project and the issuance of a Negative Declaration of environmental significance is attached and incorporated herein by reference.
- 3. The minor subdivision relating to the proposed project at 363 Prospect Avenue, East Aurora, New York, wherein the applicant proposes to subdivide one existing lot into three new lots, and as detailed in the following documentation:

- An application for a minor subdivision, dated October 26, 2021 (one page);
- SEQRA SEAF Part 1 Project Information Form (three pages);
- as shown on a drawing (one page, undated and with no indication of the creator), depicting three lots, one with an existing house and two vacant lots;

	additional conditions:	
4.	The resolution is effective immediately.	_
orego	oing resolution was duly made by Trustee and seconded by Trus	stee

Application Fee \$25.00 V Permit Fee \$25.00 V Mailers Fee \$50.00 V *Public Hearing \$50.00 V *Pub
VILLAGE OF EAST AURORA, 585 OAKWOOD AVE, EAST AURORA, NY 14052
APPLICATION FOR PERMIT FOR KEEPING OTHER THAN HOUSEHOLD PETS (**pursuant to provisions of Section 104-3 A of the Code of the Village of East Aurora)
APPLICANT: Cavoline + Zack Taggart 716 289 8830 (caroline) (Name) (Home Phone Number) (Address) (Address) (Address) (Cavoline, a. + aggart a grail, com (Email Address)
OWNER OF PROPERTY: Same as above (effective 12/3/2021)
(Address)
(City, State) (Zip)
DESCRIPTION OF AREA WHERE IT/THEY WILL BE KEPT: A survey map of the property must be attached to this application, with the area specified. Dack corner of lot (Southeast (orner)
REASON FOR REQUESTING PERMIT: Currently have 3 chickens permitted (issued 2018) for 442 Prospect Are in village, but we are moving to our new house @ 243 (azenovia. LIST NAMES AND ADDRESSES OF ALL NEIGHBORS: (Attach list to application)
It is understood that if this permit is granted, it will only apply to what has been specifically listed above and will automatically expire when/if any of the above information changes.
Applicant agrees to allow duly authorized official(s) of the Village of East Aurora to inspect the premises and the site proposed for the keeping of other than household pets as a part of processing this application.
Applicant hereby certifies that he or she is the applicant, and that the information contained in this application is true and correct. 1 30 9 20 21 (Applicant's Signature)
NOTE: This application must be filed with the Village Administrator, Village Hall, 585 Oakwood Ave. East Aurora, New

NOTE: This application must be filed with the Village Administrator, Village Hall, 585 Oakwood Ave, East Aurora, New York 14052. *The Village Board of Trustees reserves the right to require a public hearing.

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

Current Resident 243 Cazenovia St East Aurora, NY 14052 Current Resident 197 South Willow St East Aurora, NY 14052

Current Resident Cazenovia St East Aurora, NY 14052 Current Resident 243 Perry St East Aurora, NY 14052

Current Resident 267 Cazenovia St East Aurora, NY 14052

Current Resident 253 Perry St East Aurora, NY 14052

Current Resident 257 Cazenovia St East Aurora, NY 14052 Current Resident 265 Perry St East Aurora, NY 14052

Current Resident Cazenovia St East Aurora, NY 14052 Current Resident 284 Mill Rd East Aurora, NY 14052

Current Resident 272 Cazenovia St East Aurora, NY 14052 Current Resident Oakwood Ave East Aurora, NY 14052

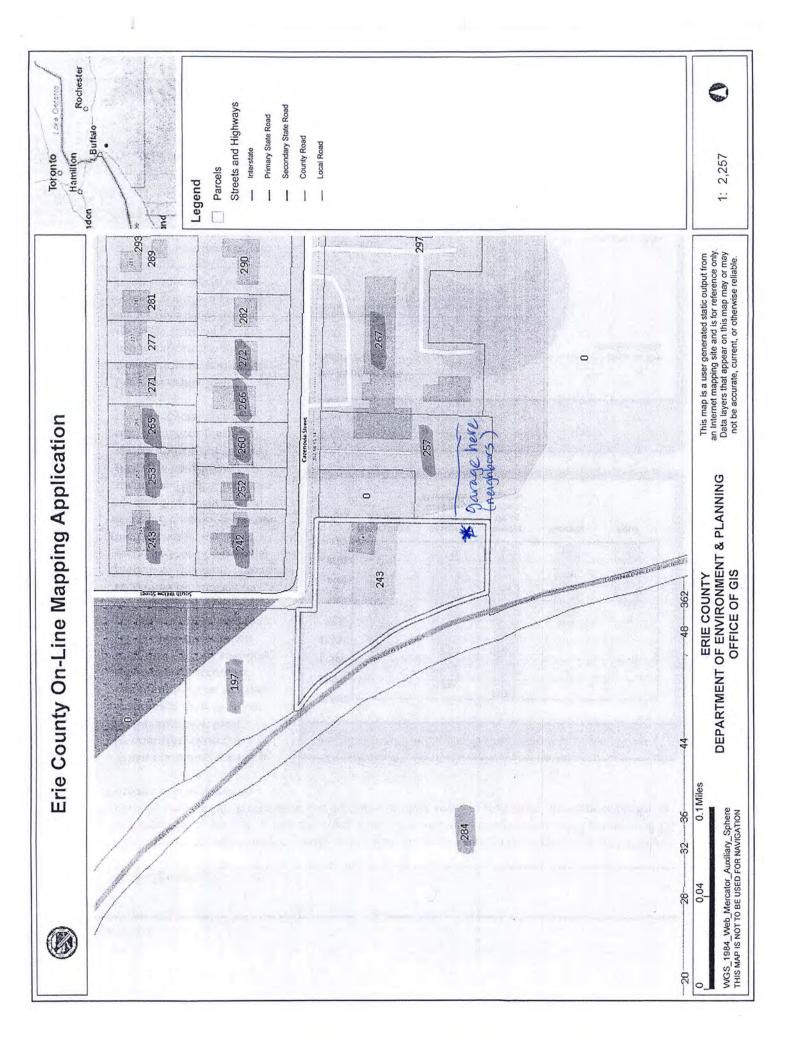
Current Resident 266 Cazenovia St East Aurora, NY 14052

Current Resident East Aurora, NY 14052

Current Resident 260 Cazenovia St East Aurora, NY 14052

Current Resident 252 Cazenovia St East Aurora, NY 14052

Current Resident 242 Cazenovia St East Aurora, NY 14052



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:

November 30, 2021

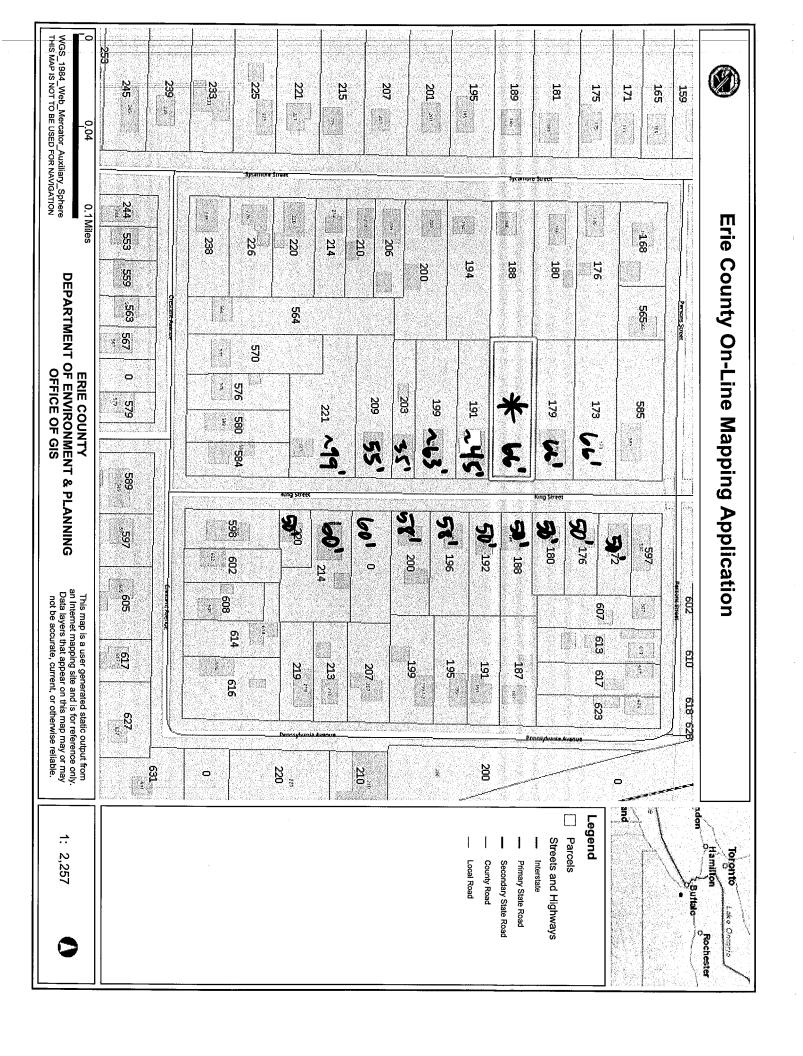
The Building Department has accepted a Site Plan application for a residential development at a vacant lot at 189 King St. A site plan review is required per Village Code section 285-30.6 because it is an existing legal lot of record that has less than the required 70' of frontage. For your reference, see the attached a map of this section on King St with lot frontage marked.

Village Code section 285-51.5 requires the Village Board to refer the Site Plan application to the Planning Commission for their review and recommendation. The Village Board shall then schedule a public hearing prior to the SEQR determination and decision.

A County Planning referral is not required for this site plan.

This is an Unlisted action for purposes of SEQR.

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





549 Winspear rd. Elma NY 14059 * 716-864-6785 * Mybuffalobungalow.com

11/23/2021

RE: 189 king st. proposed site plan review

Owners: David & Georginia Schutte

Dear Plan review,

Buffalo bungalow is the builder/agent hired by the owners of 189 King St. Please see attached documents, plans, survey. plot, topo, drainage etc. regarding the proposed new residential build at 189 king st. East Aurora 14052.

Our hope is to have the plan & site plan approved for a winter of 2021 New residential home start to be built ay 189 king st.

Sincerely,

Derek Sullivan

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

Buildir Date Received Complete App Village	11 30 21 1 30 21
Date Received	
Amount \$	Account to the control of the contro
Receipt #	- Andrewson in the same of the

SITE PLAN APPLICATION

PROPOSED PROJECT LOCATION 189 Z	Resilando	Hime	sbl#: 4S/ ZONING DISTRI	ock F
The applicant agrees to reimb including but not limited to, to	urse the Village for ar	y additional fees required fo , lighting, water and sewer p	r consultant's review of s	White the same of
APPLICANT NAME SADDRESS 965 Control Research Control Rese	Auil & George where PD A -6323 FAX	ioin Schutte Ct. Da Ruffolo E-MAIL	(B.FFalo 19 Ny 19204 Davide Shutte	Pugalow-Abat)
OWNER NAME	10	//		
ADDRESS TELEPHONE SIGNATURE	FAX_	E-MAIL		
ENGINEER/ARCHITECT NAME James D. ADDRESS 9 Lyon TELEPHONE 392 5 SIGNATURE James	St. 12	FIRM IN	0 AS(UC., atc. 86 TDS_ASSUC. A	
 One (1) complete file aurora.ny.us. Larger f Application fee \$25.00 	over letter to Village of submittal packag iles may be submitt of and Public Hearing	Board, Supporting Document in PDF format via emailed on a USB drive or CD gree \$100.00 - Total \$12	(under 10MB) to <u>mau</u> Rom. 5 at time of application	quired in §285-51.3 reen.jerackas@east-
OFFICE USE ONLY: Sket REQUIRED MEETINGS/	REFERRALS:	onditions/Comments, if a		Y/N/NA: VB Decision Y/N
Planning Commission Historic Preservation ZBA		onditions, if a	opineatie.	
EC Div of Planning NYS DOT				
Town Notification Safety Committee VEA DPW OTHER (specify)			SERE	D ARCA
SEQR ACTION: Type 1 Type 2	Unlisted		Jan A	*
VILLAGE BOARD ACTI	ON: Mtg/Mail Date		Co.	031634
Public Hearing Notices Mailed Posted Notice-VEA Hall			NEO!	ENEW 23 2021
Posted Notice-Prop Approval/Denial Date	<u> </u>	ttach Village Board resolu	ation with noted condit	

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.

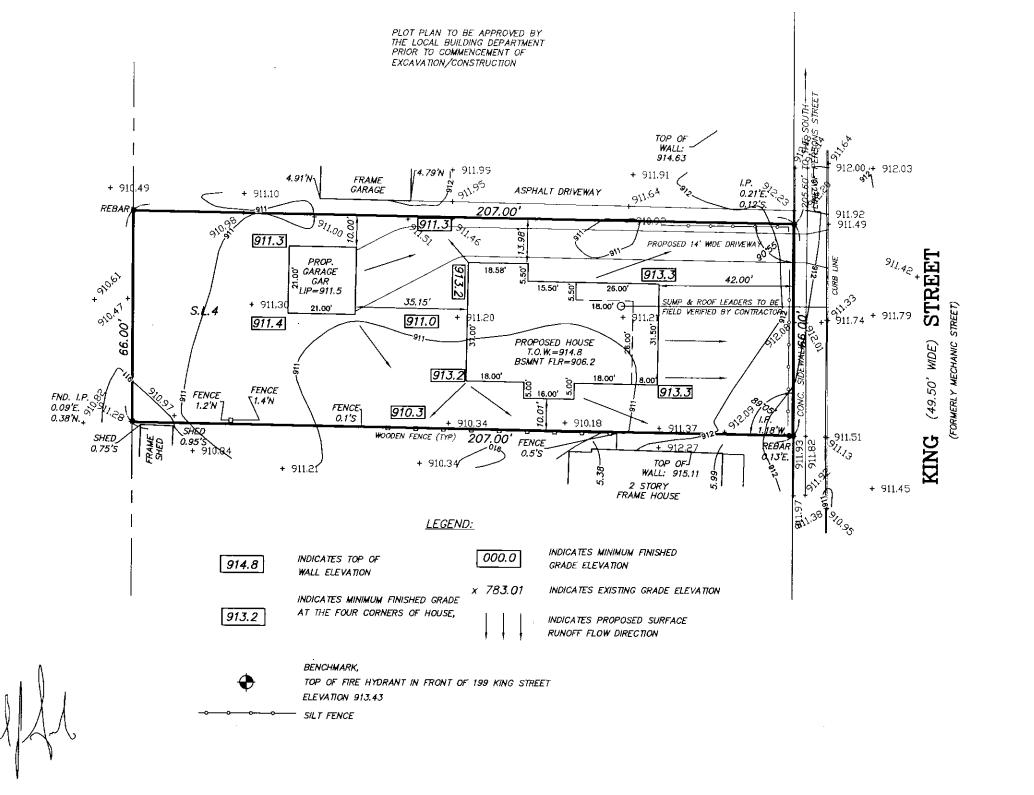
Part 1 - Project and Sponsor Information		
NEW RESPONDENT The Shoth Founty		
Name of Action or Project:		
Name of Action of Project:		
Project Location (describe, and attach a location map):		
189 KING ST.		
Brief Description of Proposed Action:		
TO Elect A New Single Family Home.		
Name of Applicant or Sponsor: Telephone: 7/6-69-6 E-Mail: Transcrete O/ Address:	7/5	•
DEATH () E Mail:	100	
Italia Sellium (Agent) Buttalo Bugalow II-mail. Innicrete 6)	30.	(oM
Address:	7	
Sys histor 20		
City/DO: City/Do:	<u> </u>	
City/PO: State: Zip	Code:	CC
L/W	1901	7
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 narrative description of the intent of the proposed action and the environmental resources that	\forall T	
may be affected in the municipality and proceed to Part 2. If no, continue to question 2.	ا بطرا	Ш
2. Does the proposed action require a permit, approval or funding from any other governmental Agency?	NO	YATEG
If Yes, list agency(s) name and permit or approval:	NO	YES
		17
E.A. Svillas Romit only		
21/7. SUITING 17/1/1 ONC		
3.a. Total acreage of the site of the proposed action?		
b. Total acreage to be physically disturbed? . 3 acres		
c. Total acreage (project site and any contiguous properties) owned		
or controlled by the applicant or project sponsor?acres		
4. Check all land uses that occur on, adjoining and near the proposed action.		
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Residential (suburban)		
☐Forest ☐Agriculture ☐Aquatic ☐Other (specify):		
□ Parkland		
La mandiu		

S. Tothermore I at		
5. Is the proposed action, a. A permitted use under the zoning regulations?	YES	N/A
b. Consistent with the adopted comprehensive plan?	빆썯	
6. Is the proposed action consistent with the predominant character of the existing built or natural	NO	YES
landscape?		X
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES
If Yes, identify:	. 12/1	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES
b. Are public transportation service(s) available at or near the site of the proposed action?		情
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?		
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
		M
10. Will the proposed action connect to an existing public/private water supply?	NO	YES
If No describe method for annual in a second		
If No, describe method for providing potable water:		
11. Will the proposed action connect to existing wastewater utilities?	NO	YES
If No, describe method for providing wastewater treatment:		1
, and the providing wastewater treatment.		
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic	NO	N/E/G
Places?	NO	YES
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?	X	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:		Щ.
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that	apply:	
Agricultural/grasslands	11-5	
☐ Wetland ☐ Urban ☑ Suburban		
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?	N	
16. Is the project site located in the 100 year flood plain?		<u>. L.L.</u>
The project one reduced in the roo year hood plain?	NO.	YES
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)?		
If Yes, offelly describe:		
L'AIMSE PLAN AKONTES LINO LYYES		
	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:	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:					
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:	X				
Applicant/sponsor name: Deck Signature:		F MY			

NOTE: THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE.

● SET OR EX. 5/8" REBAR



DATE	REVISION/TYPE
_	
	·

GRADING PLAN OF

SUB LOT 4, BLOCK "E", MAP COVER 742

THE EAST AURORA LAND & IMPROVEMENT COMPANY MAP

PART OF LOT 23, TOWNSHIP 9, RANGE 6 HOLLAND LAND COMPANY'S SURVEY

VILLAGE OF EAST AURORA, TOWN OF AURORA, ERIE COUNTY, NEW YORK



GPI ENGINEERING, LANDSCAPE ARCHITECTURE & SURVEYING, LLP

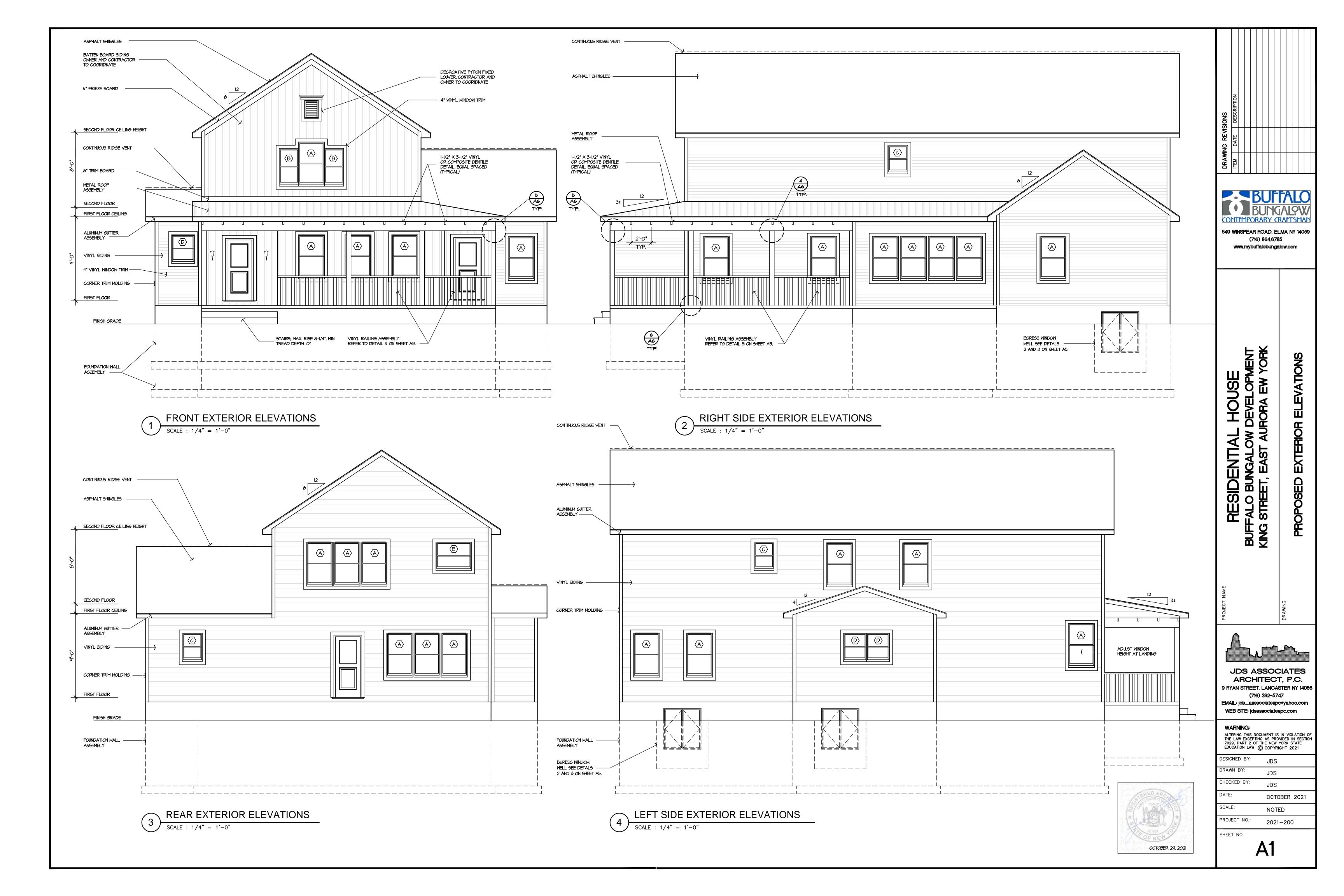
ENGINEERING · SURVEYING · LANDSCAPE ARCHITECTURE 4950 GENESEE STREET, SUITE 100 BUFFALO, NEW YORK 14225

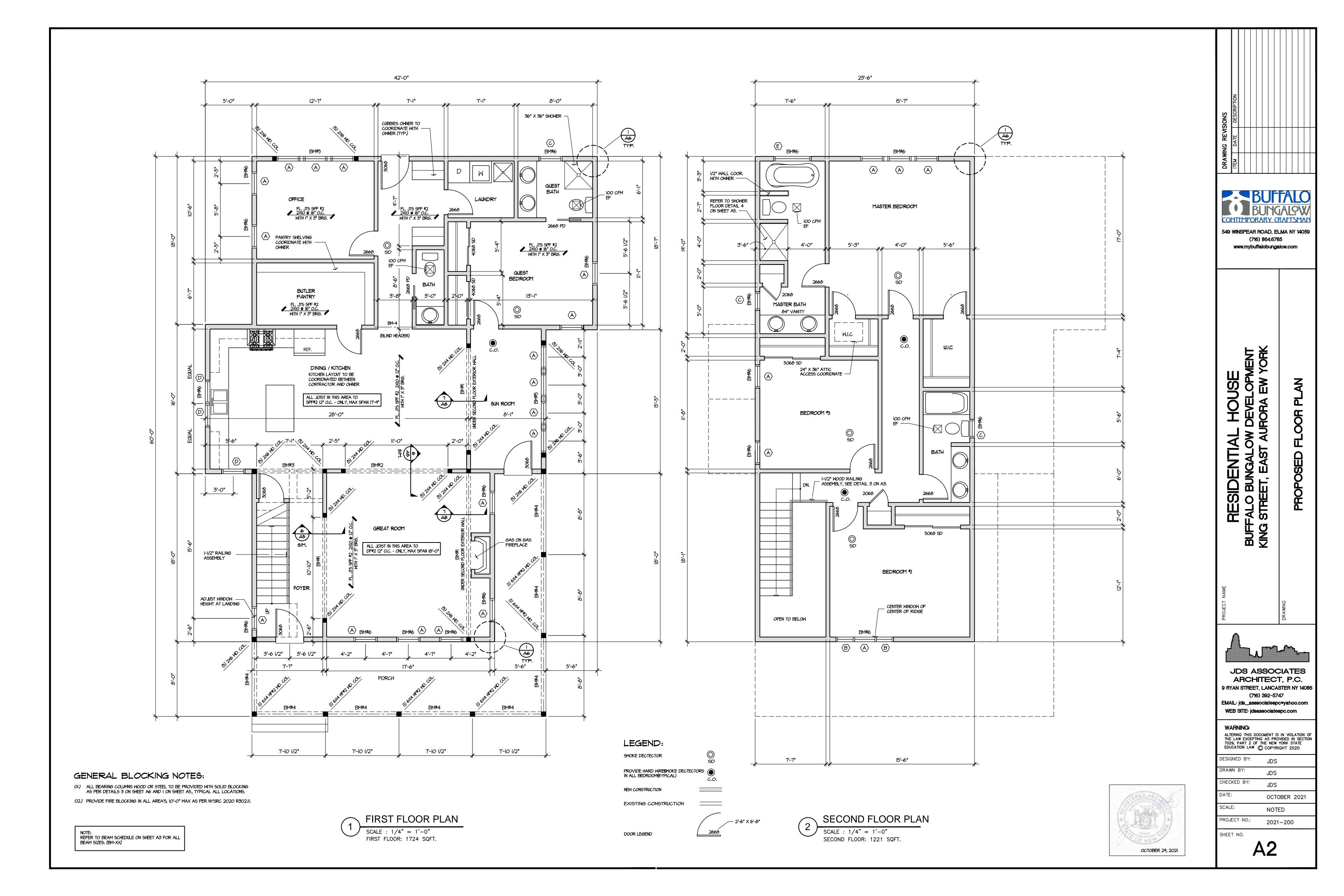
FAX 633-4940

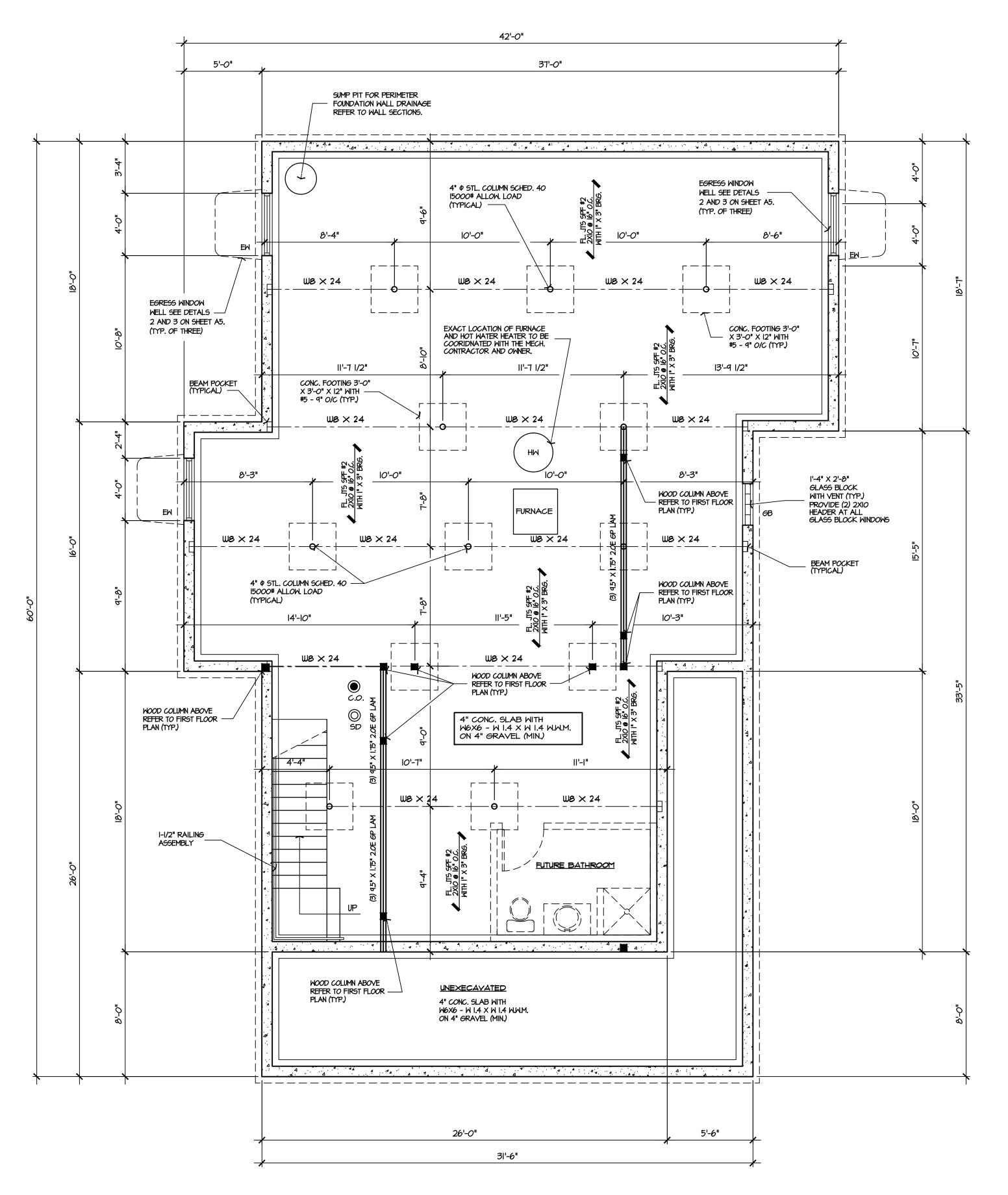
Job No. 9613

Scale: 1" = 20'

Date: NOVEMBER 18, 2021 TAX No. 175.08-5-5







3 TYPICAL RAILING DETAIL

SCALE: NOT TO SCALE BEAM SCHEDULE BEAM - BM# MANUFACTURER SIZE REMARKS (SEE NOTES) GEORGIA PACIFIC (3) - 1.75" X 18.00" - 2.0E GP-LAM BM-2 GEORGIA PACIFIC (3) - 1.75" X 11-7/8" - 2.0E GP-LAM GEORGIA PACIFIC (2) - 1.75" X 9-1/4" - 2.0E *G*P-LAM SPRUCE PINE FIR (3) 2XIO SPF #2 GEORGIA PACIFIC (3) - 1.75" X 11-7/8" - 2.0E GP-LAM

(2) 2XI2 DF #2 WITH I/2" PLYWOOD SPACER

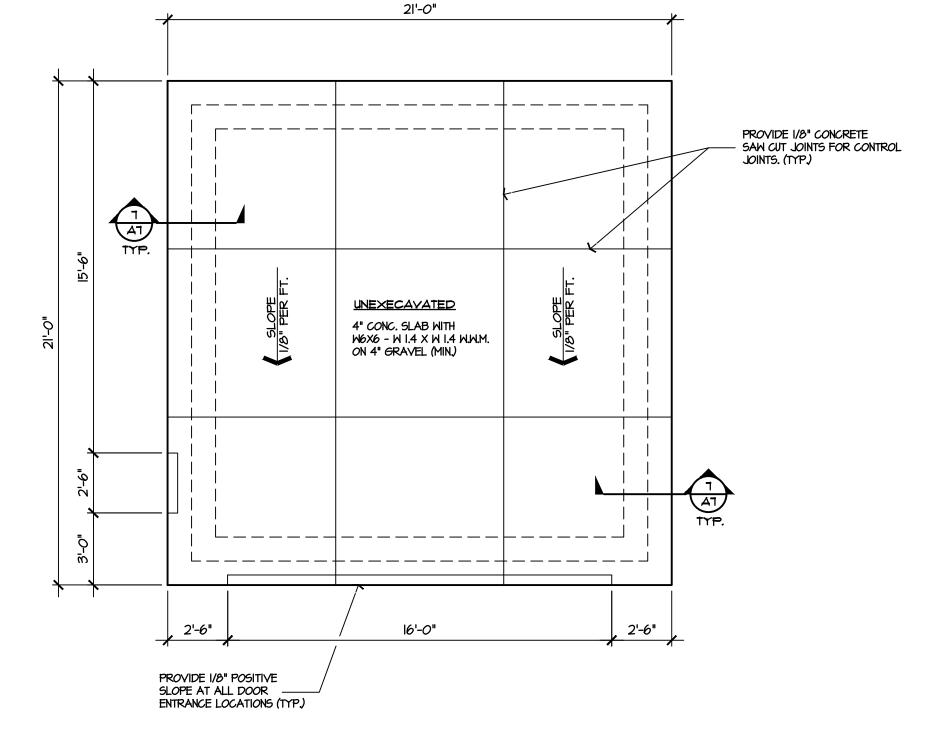
REFER TO MANUFACTURERS DESIGN SPECIFICATIONS FOR ALL BEAM TO COLUMN CONNECTIONS, BUILT UP BEAM ASSEMBLIES AND REQUIRED BEARING LENGTHS.

HEADER

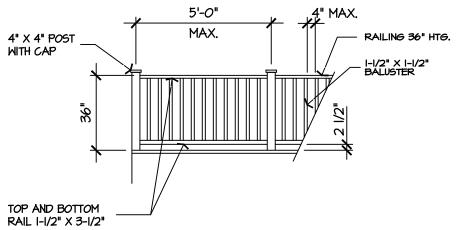
- 02. ALL BEAMS BY GEORGIA PACIFIC LYL, SUBSTITUTIONS NEED WRITTEN APPROVAL FROM ARCHITECT.
- THE CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS AND FIELD CONDITION PRIOR PURCHASING OR PLACEMENT OF NEW LVL BEAMS, NOTIFY ARCHITECT, IN WRITING OF ANY DESCREPANCIES.
- 04. ALL BEAMS TO BE STORED ON SITE AS PER THE MANUFACTURES SPECIFICATIONS.
- 05. ALL BEAM TO COLUMN CLIPS AS PER BEAM MANUFACTURER.

DOUGLAS FIR

06. ALL BEAMS TO BE CONTINUOUS UNLESS OTHERWISE NOTED.





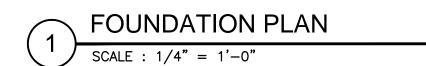


FOUNDATION PI

- OI.) FOUNDATION DESIGN AND CONSTRUCTION SHALL BE CABLE OF ACCOMIDATING ALL LOADS ACCORDING TO SECTION R301 OF THE RESIDENTAIL CODE OF NEW YORK AND TRANSMITTING LOAD TO THE SUPPORTING SOIL.
- 02.) PROVIDE #6 AT 26" O.C. AT ALL GARAGE WALLS AND ABUTTING PORCH WALLS.

GENERAL NOTES:

03.) PROVIDE DOUBLE JOIST UNDER ALL PARALELL WALLS UNLESS OTHERWISE NOTED.



GENERAL BLOCKING NOTES:

- OI.) ALL BEARING COLUMNS WOOD OR STEEL TO BE PROVIDED WITH SOLID BLOCKING AS PER DETAILS 3 ON SHEET A6 AND I ON SHEET A5., TYPICAL ALL LOCATIONS.
- 02.) PROVIDE FIRE BLOCKING IN ALL AREA'S, IO'-O" MAX AS PER NYSRC 2020 R302.II.



PROVIDE (3) 2X6 WD COL. EACH SIDE OF BEAM



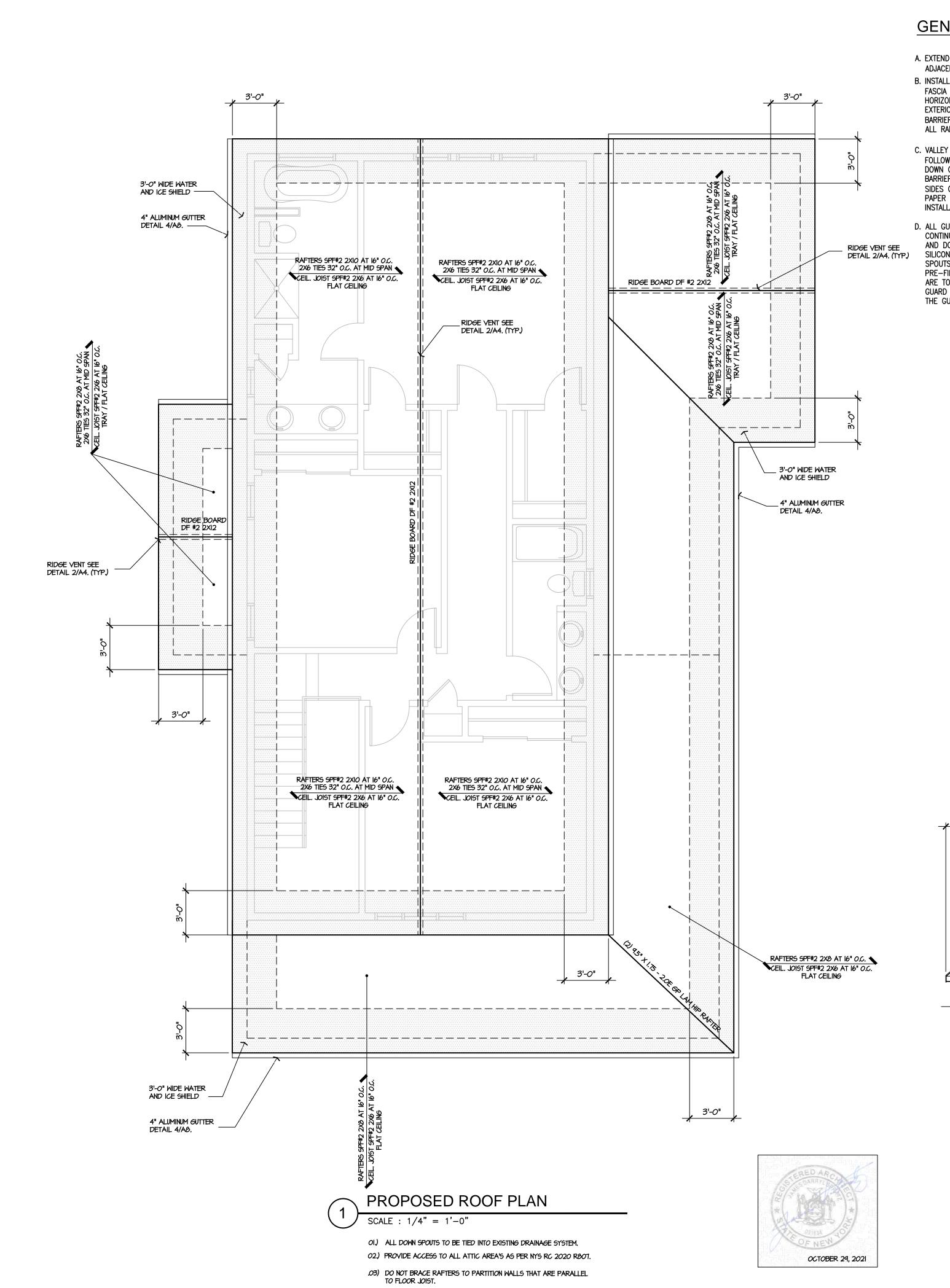
(716) 864.6785 www.mybuffalobungalow.com

JDS ASSOCIATES

ARCHITECT, P.C. 9 RYAN STREET, LANCASTER NY 14086 (716) 392-5747 EMAIL: jds_asssociatespc•yahoo.com WEB SITE: jdsassociatespc.com

	MENT IS IN VIOLATION OF AS PROVIDED IN SECTION E NEW YORK STATE COPYRIGHT 2021
DESIGNED BY:	JDS
DRAWN BY:	JDS
CHECKED BY:	JDS
DATE:	OCTOBER 2021
SCALE:	NOTED
PROJECT NO.:	2021-200

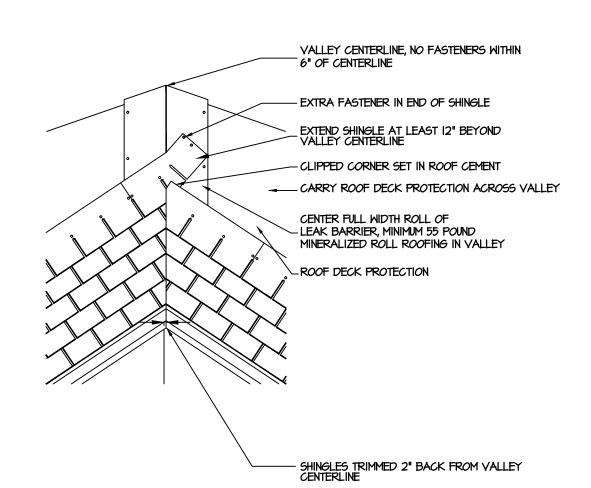
SHEET NO.



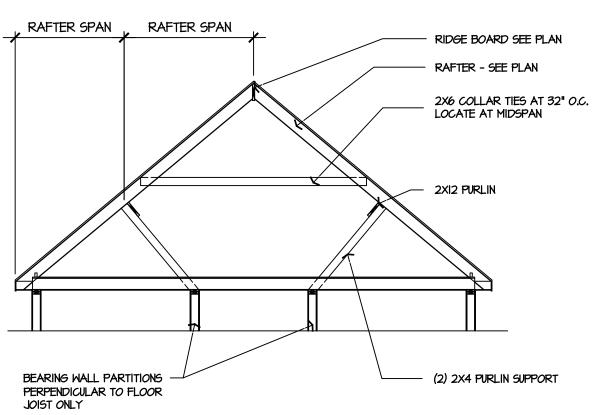
GENERAL NOTES:

- A. EXTEND ALL ICE AND WATER BARRIER UP ADJACENT WALLS 8" MINIMUM
- B. INSTALL ICE AND WATER BARRIER FROM FASCIA UP ROOF EDGE 3-0" AS MEASURED HORIZONTALLY FROM OUTSIDE FACE OF EXTERIOR WALL. INSTALL ICE AND WATER BARRIER IN 3'-0" FROM EDGE OF ROOF AT ALL RAKES.
- C. VALLEY FLASHINGS CONSIST OF THE FOLLOWING: 18" WIDE ALUMINUM FLASHING DOWN CENTER OF VALLEY, ICE AND WATER BARRIER OVER ALUMINUM FLASHING AND UP SIDES OF VALLEY 48" MINIMUM 30# FELT PAPER AND SEMI CLOSED SHINGLE" INSTALLATION.
- D. ALL GUTTERS ARE TO BE OF THE CONTINUOUS TYPE WITH ENDPLATES AND DOWN SPOUT DROP INSTALLED IN SILICONE SEALANT. GUTTERS AND DOWN SPOUTS ARE TO BE FORMED FROM PRE-FINISHED ALUMINUM. ALL GUTTERS ARE TO HAVE A GUTTER SCREEN OR GUARD TO ELIMINATE LEAF BUILDUP IN THE GUTTERS.

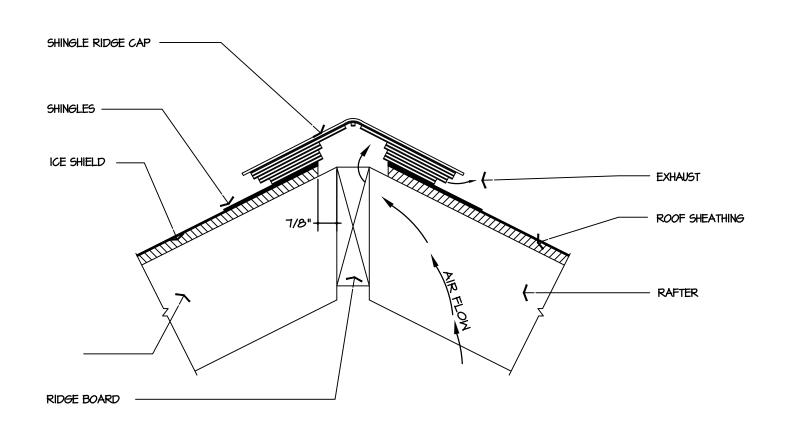
- E. ALL STEP FLASHING IS TO BE 16" WIDE WITH 8" UP SIDES OF ADJACENT WALLS
- F. ALL RIDGE VENTS ARE TO BE INSTALLED CENTERED ON RIDGE. HOLD BACK RIDGE VENT 6" FROM OUTSIDE FACE OF EXTERIOR WALL AND 12" FROM INTERSECTION OF RIDGE AND OTHER ROOF SLOPES
- G. ALL ROOF SHINGLES ARE TO BE 30 YEAR WARRANTED FIBERGLASS ASPHALT LAMINATED ARCHITECTURAL STYLE SHINGLES. THE OWNER IS TO SELECT MANUFACTURER, COLOR AND

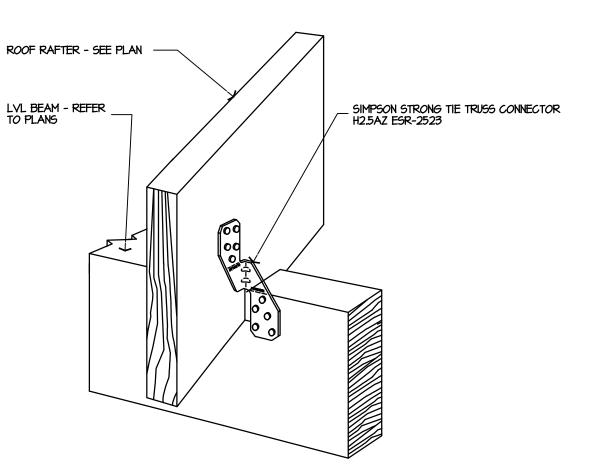


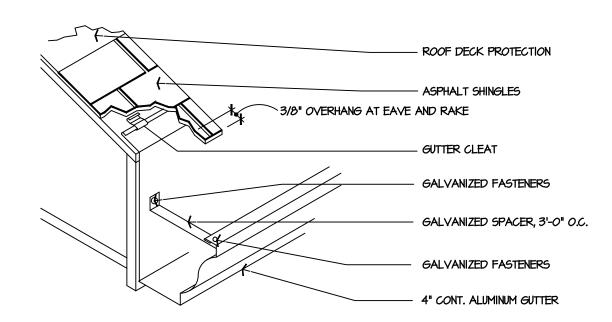
6 VALLEY DETAIL SCALE: NOT TO SCALE



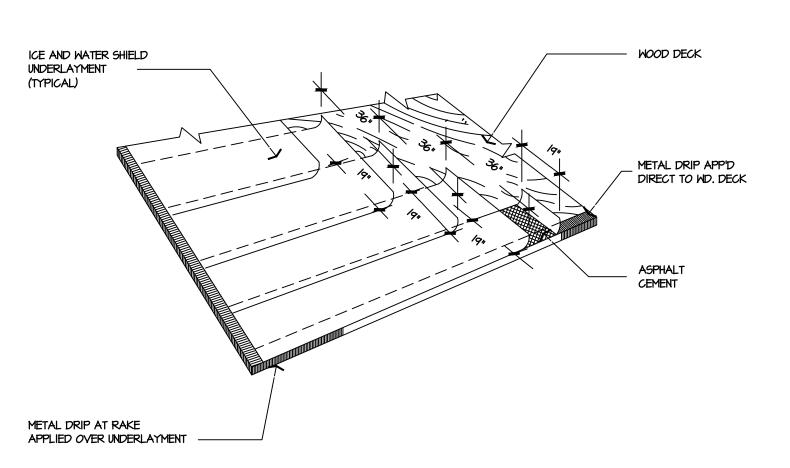
BRACED RAFTER CONSTRUCTION

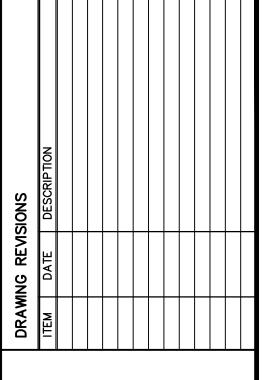






GUTTER DETAIL SCALE- NOT TO







549 WINSPEAR ROAD, ELMA NY 14059 (716) 864.6785 www.mybuffalobungalow.com

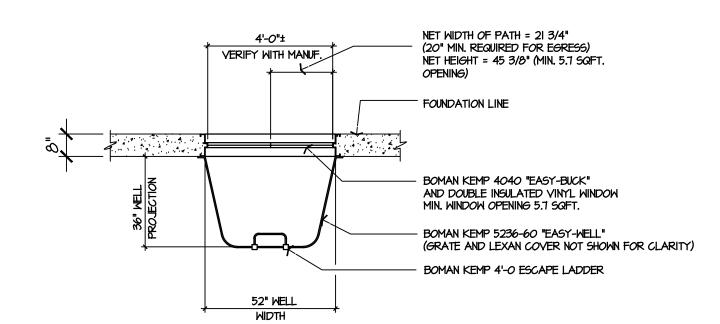
JDS ASSOCIATES

ARCHITECT, P.C. 9 RYAN STREET, LANCASTER NY 14086 (716) 392-5747 EMAIL: jds_asssociatespc•yahoo.com WEB SITE: jdsassociatespc.com

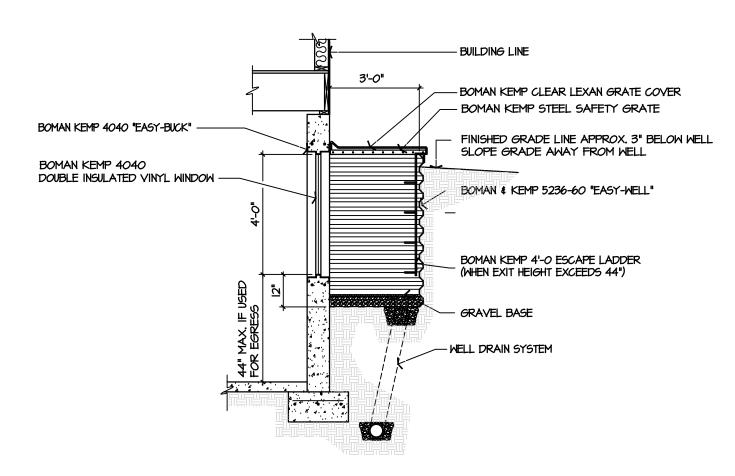
MENT IS IN VIOLATION OF AS PROVIDED IN SECTION E NEW YORK STATE COPYRIGHT 2021
JDS/DS
JDS
JDS
OCTOBER 2021
NOTED
2021-200

SHEET NO. **A4**

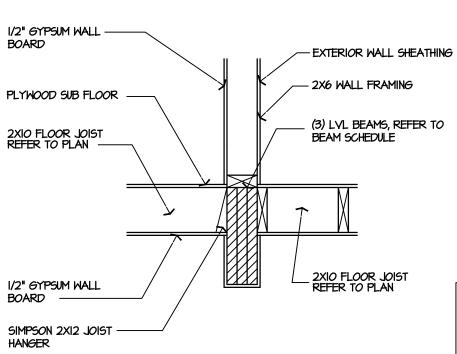
TYPICAL WOOD BLOCKING DETAIL SCALE: NOT TO SCALE



PLAN VIEW WINDOW WELL SCALE: NOT TO SCALE



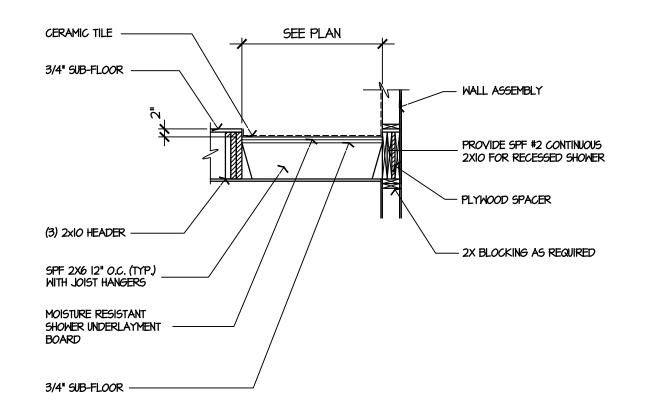
SECTION THRU WINDOW WELL



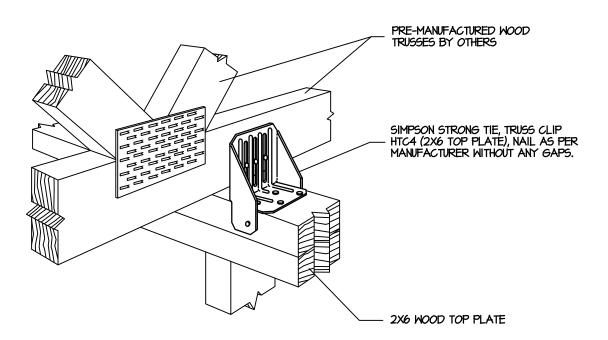
TYPICAL CEILING BEAM



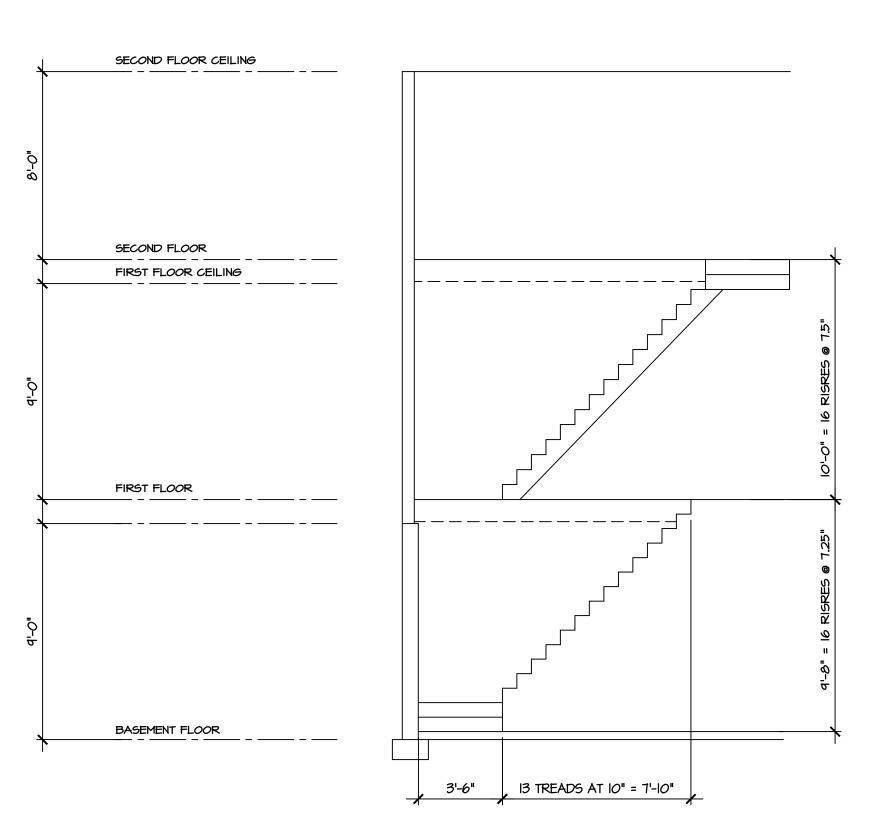
CLIMATE AND GEOGRAPHICAL DESIGN CRITERIA GROUND SNOW WIND SPEED MPH SUBJECT TO DESIGN FROM ICE SHIELD UNDERLAYMEN REQUIREMENT MEATHERING FROST LINE DEPTH TERMITE DECAY ZONE B SERVERE 4 DEF. (F) 90 48" DEPTH SLIGHT TO MODERATE MODERATE



SHOWER FLOOR DETAIL



6 HOLD DOWN CLIP DETAIL SCALE: NOT TO SCALE



TYPICAL STAIR SECTION

RESIDENTIAL SPECIFICATIONS

GENERAL

Contractor shall be responsible for obtaining all permits and make arrangements for all required inspections.

All construction shall conform to the New York State Uniform Building Code, latest edition.

All construction shall confirm to all Local and Town Zonina Ordinances, relative to setbacks, densities, parking, treatment of storm water, sewers, deed restrictions easements and the like.

SOILS AND BACKFILLING

Soil bearing capacities are assumed to be 1,500. Footer design is based on this assumption. Unusual soils and/or presence of migrating waters shall be reported to soils engineer.

Backfilling shall be done with care. Backfilling shall be done in maximum 1'-0" lifts and thoroughly tamped. On site material may be used at lawn areas. Select fill should be used at and under paved areas. Backfilling may commence only when foundation walls have achieved proper braced. Provide trench pumping in inclement weather to protect bearing soils.

CONCRETE

Shall conform to the latest edition of the "Building Code Requirements for Reinforced Concrete (ACI 318—83")" which shall govern the detailing, fabrication and construction of cast in place reinforced concrete.

All concrete shall have compressive strength of 3,000 PSI at 28 days. (6 bag mix)

When called out on drawings, steel reinforcing shall conform to ASTM A 615 Grade 60. Protection for reinforcing in concrete;

Footing - 3" cover for bottom and sides. Piers and Walls - 2" cover all ground. Slabs - 3/4" cover for main reinforcing.

Wire reinforcing shall conform to ASTM A. Place reinforcing in top 1/3 of slab.

Provide pilasters in walls as shown on drawings.

Contractor shall be responsible for level and accurate placement of bearing plates, anchor bolts, and passage of thru—wall piping. Foundations shall be drained with 4" P.V.C. perforated tubing set in stone and slope to sump hole. Foundations shall be waterproofed with sprayed asphalt.

MASONRY

Shall conform to ASTM standards for block foundations as well as brick veneers. Mortors and joining should be selected to insure strength, permanence and water tightness. Follow N.C.M.A. standards for cold weather installations. Use joint reinforcing (Dur-o-wall) when indicated on drawings. Brick shall be as indicated on drawings minimum thickness 5/16", shop coated with steel primer.

FRAMING LUMBER

K.D. 2 x 6 H.F. at 16" O.C. Exterior Walls

1/2" OSB (exterior grade) in 4' x 8' sheets for walls and roof decking. (or equal)

Floor framing and roof framing shall be K.D. # 1 & 2 Douglas Fir or Spruce Fir with a bending stress of 1,200 P.S.I. providing 1" x 3" bridging at mixspan of spans exceeding 8'-0". Provide collar ties at 6'-0" O.C. underlayment. Plywood shall be glued to joists with PL-400 and nailed.

Underlayment shall be 1/4" plywood at linoleum

1/2" plywood at ceramic

Contractor shall provide double joists and headers at all deck penetrations, beneath all walls parallel to floor joists below, at all bathroom locations, and as indicated on the drawings.

Stairs shall be constructed out of pine with treades — 1 1/8" thick risers — 3/4" thick

stringers - 2 x 10 Provide handrails 1 1/2" per Codes.

If Aspenite sheating in employed (use in conjunction with plywood corners), it shall be 7/16 A.P.A. Aspenite or "sturdlboard" shall not be used as sub-flooring.

ROOFING AND GUTTERS

Roof decking shall be 1/2" CD of plywood or OSB with solid coverage.

Underlay with #30 felt paper, 36" rolls.

Asphalt shingles shall be minimum grade of 240#/square. Size 12 x 36 self sealing, tab grade #1. (290# top on the line) 40 Year Warranty, 90 MPH Wind Rating.

Use galvanized nails as fasteners — 4 nails/shingle.

Gutters shall be seamless aluminum 4" x .032 gauge gutters 2" x 3" x .024 downspots

DBL. HUNG

DBL. HUNG

DBL. HUNG

DBL. HUNG

DBL. HUNG

BE A MIN. OF 5.70 SQFT. (MAXIMUM SILL HEIGHT 44")

Flashing shall be .019 gauge Aluminum Copper (16 oz.) Stainless Steel

UNIT #

3046 24310

2032

242l0

38210

Shall be smooth or embossed .024 grade aluminum or vinyl with foil wrap backing.

Exposure shall be 8" or as indicated on drawings.

Corners, trim, rakes, soffits and fascias shall be installed as prescribed per manufacture's written instructions.

Shall be set to valves as indicated on drawings. Provide insulation with vapor barrier on worm side of insulation.

Sidewalls R-19 minimum Top floor ceiling R-38 minimum

Contractor to insure proper ventilation, on attic insulation via roof, soffit or ridge ventilation. Ratio of ventilation 1 S.F. to 200 S.F. of attic space.

Provide insulation at top portion of basement walls as indicated on drawings.

WINDOWS

Manufacturer: Vetter Window Corporation or equal Type: Double hung

Select Finish: Determined by owner and contractor

Provide R.O. framing to suit door sized on drawing. Provide builder's hardware to suit proper installation of dor and insure door's specific fiction.

GYPSUM BOARD

Shall be 1/2" thick with tape and three coats of compound. Provide moisture resistant gypsum board in bathrooms and at kitchen fixtures, and locations receiving ceramic tile. Provide rate typsum board between living spaces and garages.

INTERIOR DOORS AND TRIM

Shall be 1 3/8" thick x 6'-8" width indicated on drawings.

Doors shall be (flush - paneled) Doors shall be (six panel - solid) Doors shall be (birch or specify) Solid doors shall have 3 hinges

Trim shall be pineor poplar, Arched openings shall be offered (plained-cased)

Install doors to accept carpet pile heights. Provide locks to

passage hardware at baths and master bedroom. FINISH AND EQUIPMENT

To be coordinated between contractor and owner.

Paints (min. primer and 2 coat latex) Carpet (allowance) Ceramic tile (types and amounts) Formica (color) Cabinet and counter (allowance) Linoleum and floor tiles

To be coordinated between contractor and owner.

Plumbing fixtures Faucets Laundry tubes Hot water tank Furnace Sump pump A.C. unit (package or split systems) Exhaust fans Humidifiers Electrical fixtures (allowance) Electrical devices Specialties (e.i. security systems)

Electrial wiring shall follow National Electrical Code as allowance for switches, outlets and fixtures locations.

Storm Water handled per governing town.

Mechanical Systems shall confirm to A.S.H.R.A.E. design requirements

Plumbing shall conform to New York State Plumbing Code.

PATIOS, WALKS AND DRIVEWAYS

Shall be installed per concrete specifications. Size per drawings. Removal of trees shall coordinate between contractor and owner.

All described above shall be installed by persons trained and normally engaged in the work described. Material shall be installed conforming to manufacturers printed instructions and shall be utlized within the intended use.

Contemporary Craftsman 549 WINSPEAR ROAD, ELMA NY 14059 (716) 864.6785 www.mybuffalobungalow.com

SNOIL SPECIFIC

ENOH

JDS ASSOCIATES

ARCHITECT, P.C. 9 RYAN STREET, LANCASTER NY 14086 (716) 392-5747 EMAIL: jds_associatespc+yahoo.com WEB SITE: jdsassociatespc.com

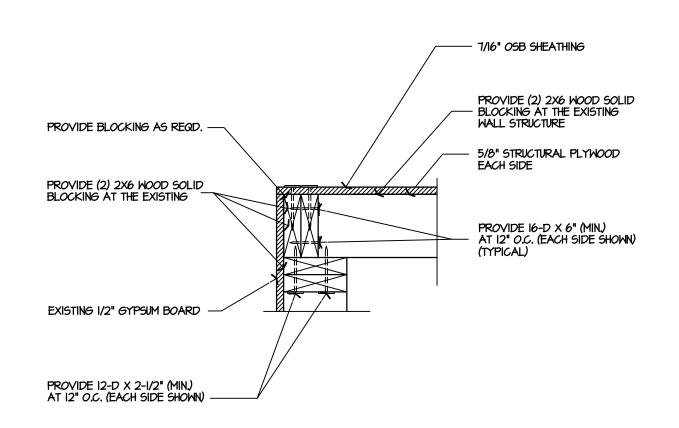
WARNING: ALTERING THIS DOCUMENT IS IN VIOLATION OF THE LAW EXCEPTING AS PROVIDED IN SECTION 7029, PART 2 OF THE NEW YORK STATE EDUCATION LAW @ COPYRIGHT 2021

DESIGNED BY:	JDS/DS
DRAWN BY:	JDS
CHECKED BY:	JDS
DATE:	OCTOBER 2021
SCALE:	NOTED
PROJECT NO.:	2021-200

SHEET NO.

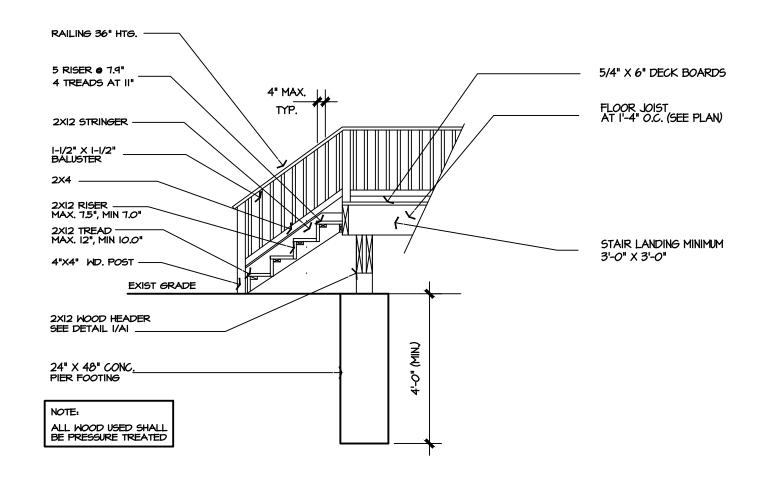
WINDOW SCHEDULE UN-OBSTRUCTED GLASS AREA GLASS VENT (WINDOW EGRESS SQFT.) AREA SF AREA SF UNIT SIZE REMARKS 3'-1 5/8" X 4'-8 7/8" 10.31 5.82 MULL ALL DOUBLE AND TRIPLE WINDOWS 2'-1 5/8" X 4'-0 7/8" 3.64 6.37 3.64 MULL ALL DOUBLE AND TRIPLE WINDOWS 2'-I 5/8" X 3'-0 7/8" 2.47 4.21 2.47 MULL ALL DOUBLE AND TRIPLE WINDOWS 2'-5 5/8" X 3'-0 7/8" 2.56 4.46 2.56 MULL ALL DOUBLE AND TRIPLE WINDOWS 3'-9 5/8" X 3'-0 7/8" 4.14 7.56 4.14 MULL ALL DOUBLE AND TRIPLE WINDOWS

ALL WINDOWS TO BE ANDERSEN WINDOWS OR EQUAL (CONTRACTOR TO VERIFY ROUGH OPENING SIZES WITH MANUFCATURER.) ALL BEDROOM WINDOWS TO BE PROVIDED WITH EGRESS HARDWARE AS REQUIRED BY NEW YORK STATE BUILDING CODE. ALL BEDROOM WINDOWS TO BE PROVIDED WITH MIN. OPENING HEIGHT OF 24" AND WIDTH OF 20". ALL RESCUE OPENING SHALL



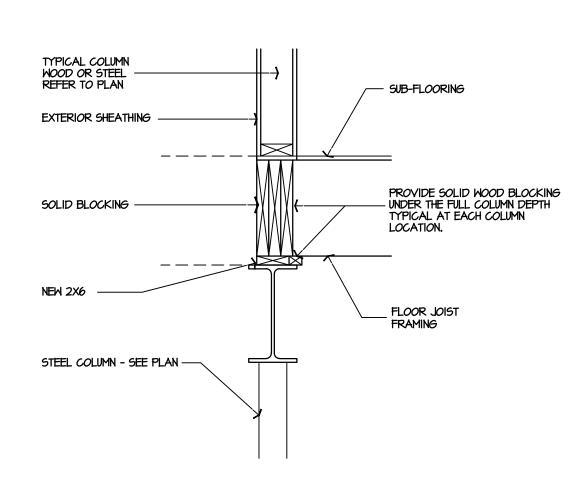
NOTE" TOE NAIL TOP AND BOTTOM OF PROPOSED BLOCKING
TYPICAL AT ALL LOCATION
INDICATED.

FRAMING CORNER DETAIL

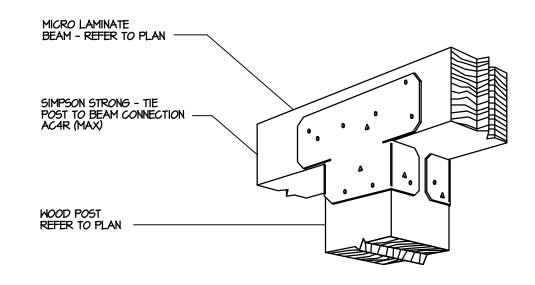


TYPICAL STAIR DETAIL

LOCATION OF PROPOSED STAIR TO BE COORIDNATED WITH OWNER.

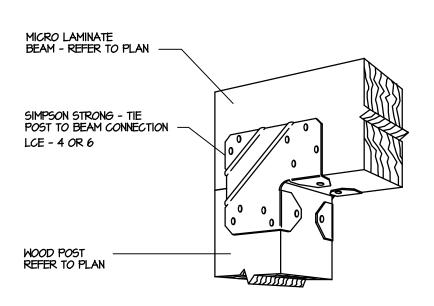


TYPICAL WOOD BLOCKING DETAIL SCALE: NOT TO SCALE

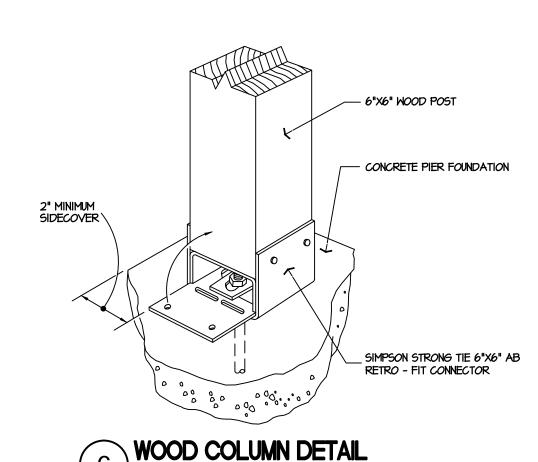


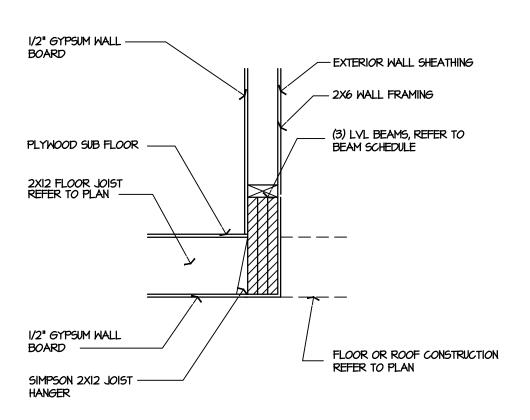
WOOD COLUMN DETAIL

SCALE: NOT TO SCALE

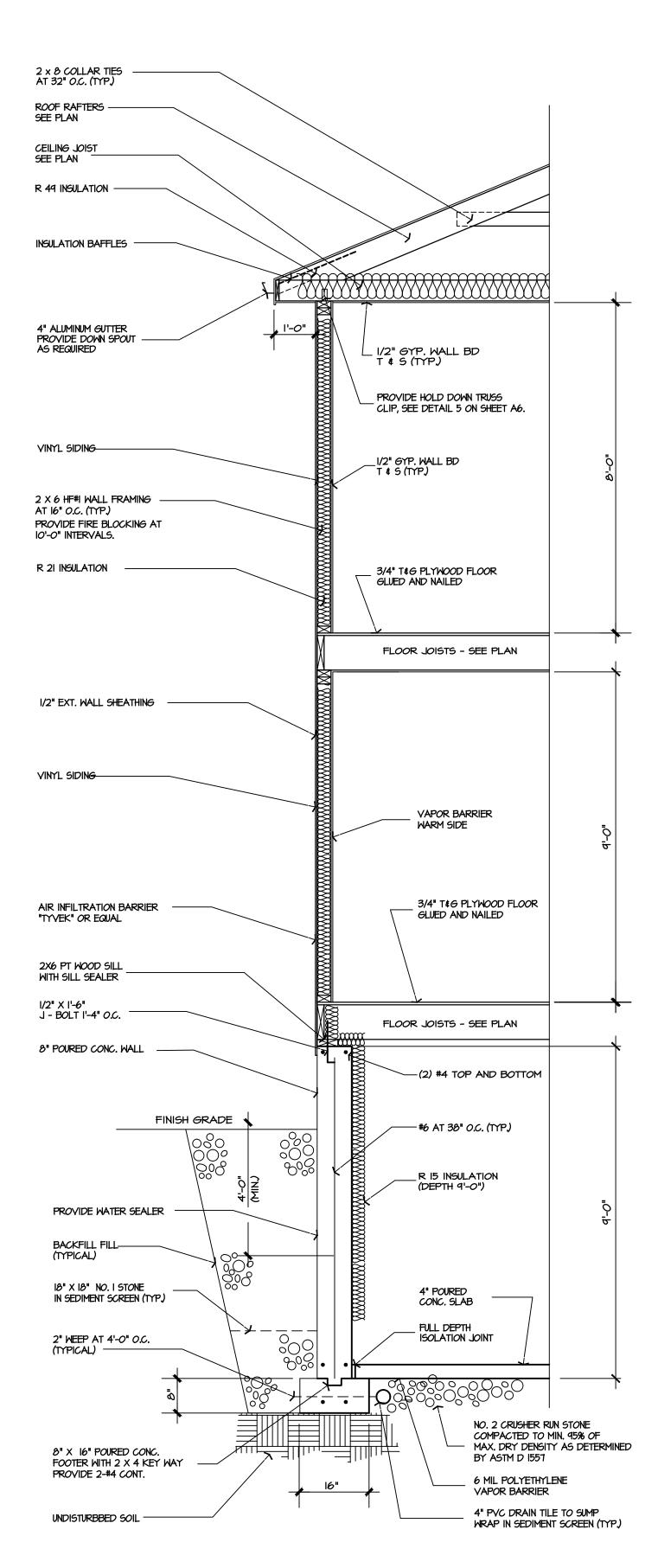


5 TYPICAL POST ANCHOR DETAIL
SCALE: NOT TO SCALE

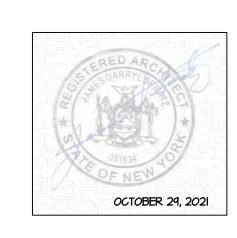


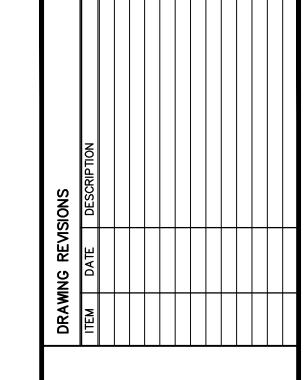


HIDDEN HEADER BEAM SCALE: NOT TO SCALE



TYPICAL WALL SECTION







(716) 864.6785 www.mybuffalobungalow.com

FOUNDATION

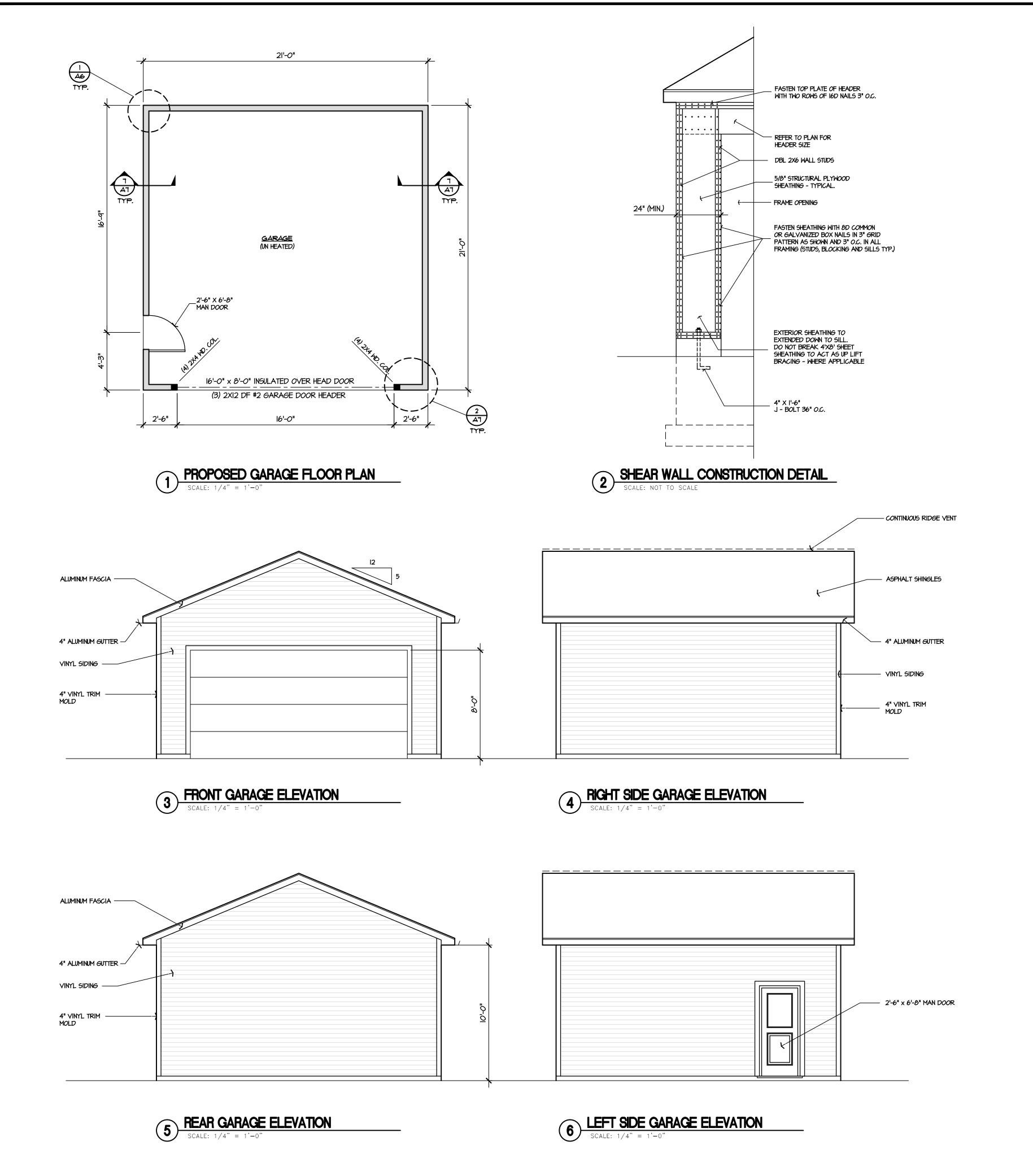
JDS ASSOCIATES ARCHITECT, P.C. 9 RYAN STREET, LANCASTER NY 14086 (716) 392-5747 EMAIL: jds_asssociatespc+yahoo.com

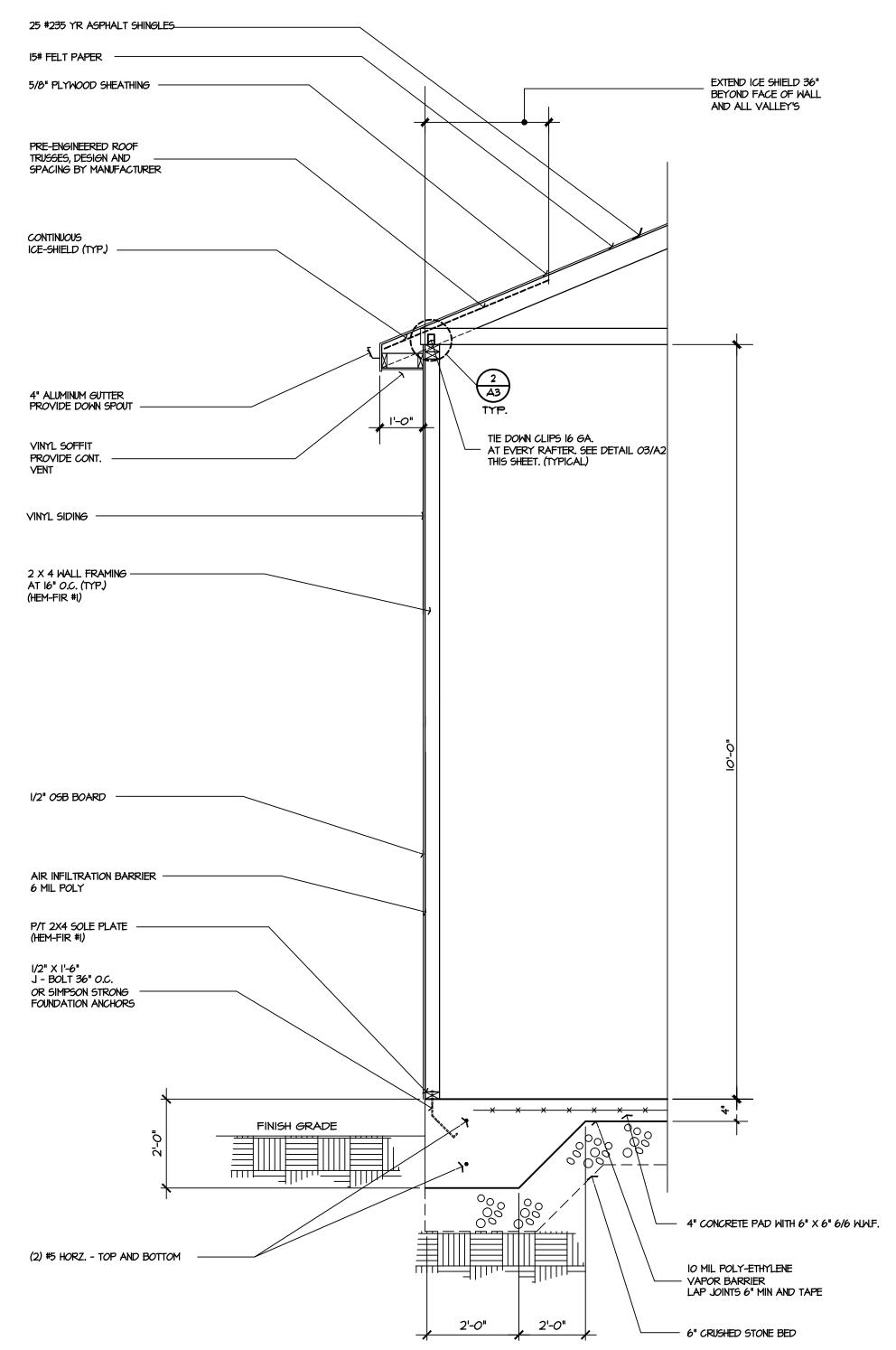
WEB SITE: jdsassociatespc.com

WARNING: ALTERING THIS DOCUMENT IS IN VIOLATION OF THE LAW EXCEPTING AS PROVIDED IN SECTION 7029, PART 2 OF THE NEW YORK STATE EDUCATION LAW © COPYRIGHT 2021 DESIGNED BY: JDS/DS DRAWN BY: JDS CHECKED BY: JDS OCTOBER 2021

SCALE: NOTED PROJECT NO .: 2021-200 SHEET NO.

A6









GENERAL NOTES

- A. THIS DRAWING REPRESENTS THE BEST REPRESENTATION OF A NEW STRUCTURE BASED UPON THE DESIGN INFORMATION AVAILABLE AT THE TIME OF THE CREATION OF THE CONSTRUCTION DOCUMENTS.
- B. THE CONTRACTOR IS RESPONDSIBLE FOR VERIFYING ALL DIMENSION ON THE CONTRACT DOCUMENTS AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IN AN REQUEST FOR INFORMATION LETTER BEFORE COMMENCING WITH ANY WORK.
- C. THE CONTRACTOR WILL BE RESPONDSIBLE FOR ALL ADDITIONAL CONSTRUCTION COST FOR FAILURE OF NOT REPORTING DISCREPANCIES WITHIN THE PROPOSED CONTRACT DOCUMENTS AND SHALL NOT HOLD THE ARCHITECT RESPONDSIBLE FOR ANY LIABILITY.

VNO	NOTE GROUP	DESCRIPTION						
DRAWING REVISIONS	של ווכ ווכ	DAIE						
M A A C		I EM						



549 WINSPEAR ROAD, ELMA NY 14059 (716) 864.6785 www.mybuffalobungalow.com

ET, EAST AURORA EW YORK

RING KING



ARCHITECT, P.C.

9 RYAN STREET, LANCASTER NY 14086

(716) 392-5747

EMAIL: jds_associatespc•yahoo.com

WEB SITE: jdsAssociatespc.com

WARNING:

ALTERING THIS DOCUMENT IS IN VIOLATION OF THE LAW EXCEPTING AS PROVIDED IN SECTION 7029, PART 2 OF THE NEW YORK STATE EDUCATION LAW © COPYRIGHT 2021

DESIGNED BY:

JDS

DRAWN BY: JDS

CHECKED BY: JDS

DATE: OCTOBER 2021

SCALE: NOTED

PROJECT NO.: 2021–200

SHEET NO.

A7

VILLAGE OF EAST AURORA APPLICATION FOR TEMPORARY USE PERMIT

Poid 11/19/201

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

50.00 Permit Fee
lot closure and/or outdoor music)
A
Approved: Disapproved: Conditions of approval will be listed in permit
essarily limited to, a sidewalk sale, art, antique, craft show and similar
r print legibly
ompany
Business ☑ School ☐ Government ☐
12 North Brewing, com
2-6 PM Estimated # of People 200
BEER FESTIVAL
GARden HAIley
2 - Az X
a? ₽Yes □ No
Yes No ipants)
e? Yes No If yes, please note:
Time(s) 11 AM - 6 PM
(Attach Map of route)
(Attach Map of route)
(Attach Map of Foute)
Live ☑ DJ □ Multiple/Mixed □
Live ✓ DJ ☐ Multiple/Mixed ☐
on Drivete Daid Certity
ers or Private Paid Entity
with proceedall
Jorth Personell
Dorth Personell
Darth Personell

Will tent or other structure be erected for event? If Yes \square No Size $\frac{1}{2}$, $\frac{10^{1}}{2}$ Date & Time to be removed $\frac{10^{10}}{2}$ Date & Time to be removed $\frac{10^{10}}{2}$
Will any prep work be done on/or before the event? Wes No Please describe 10/en + Set 40 Set up Date: 129 Time: 1/AU Clean up Date: 29 Time: 20 M
Will additional garbage cans be needed? ☐ Yes ☐ How many Drop Off Location
Will each vendor/organization be responsible for their own garbage? ☐ Yes ☐ No
Will a dumpster be used? Yes Yo If yes, location
Will there be portable lavatories? Yes Yo How Many? Location(s)
Will there Bell Jar or Games of Chance? Yes No (if yes, separate permit required)
What is the source of electric , if applicable?
Please list any extras eg. Light show, loud speakers, decorations, paints or dyes:
Police Services Requested: (Crossing Guards may be required dependent upon event and is a decision of the Police Department) DPW Services Requested Road closul backer 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.

Authorized Applicant or Officer

Subscribed and sworn to before me this

Notary Public

DAWN M. PUMFOLA Notary Public, State Of New York Qualified In Erie County

My Commission Expires March 8, 202



November 18, 2021

East Aurora Village Board,

On Saturday, January 29th[†], 42 North will be hosting its second "Barrel Fest". (This event was cancelled in 2020 due to Covid).

This ticketed event will feature breweries from across the country to feature their barrel aged beers. 200 attendees are expected.

The event includes beer tastings and live music in the beer garden, as well as winter sports vendors and demonstrations. We are requesting permission to close Person's Alley to vehicular traffic during the event. The space will have tables for ancillary seating, as well as a maximum of four (4) vendor tents.

All beer tastings, food preparation, and music will be consistent with our current special use permit.

Thank you.

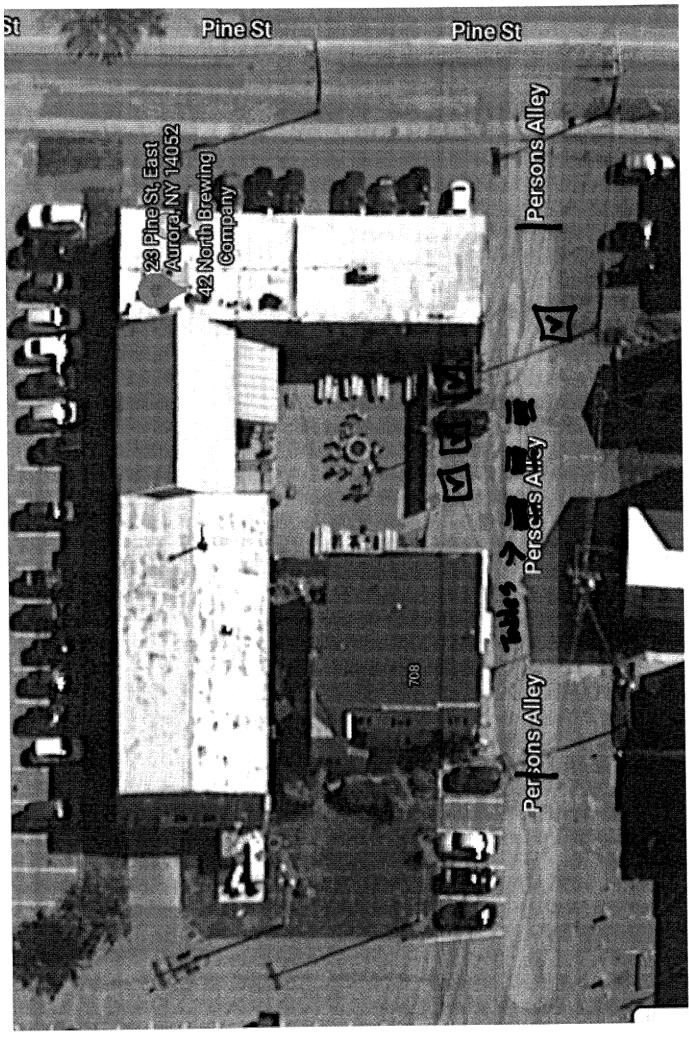
Sincerely,

John Cimperman

42 North Brewing Company

42 North Barrel Jam Vendors

Holiday Valley Chiba Chiba Blackbird Ciderworks



UPE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/22/2021

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

PRODUCER BADGER & GUNNER, INC. 24 PINE STREET E. AURORA, NY 14052	CONTACT NAME PHONE (A/C No Ext). (716) 652-6350 FAX (A/C No) 652-2512 E-MAIL ADDRESS:			
E. AURORA, NI 14032	INSURER(S) AFFORDING COVERAGE NAIC#			
	INSURER A UTICA MUTUAL INSURANCE CO			
INSURED 42 NORTH BREWING CO.	INSURER B PREFERRED MUTUAL INSURANCE CO			
	INSURER C			
25 PINE ST.	INSURER D			
EAST AURORA, NY 14052	INSURER E			
	INSURER F			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

NSR LTR	TYPE OF INSURANCE		SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY			CPP5483130		11-1-22	EACH OCCURRENCE S 1,000,000 DAMAGE TO RENTED S 100,000
	CLAIMS-MADE X OCCUR				11-1-21		MED EXP (Any one person) \$ 5,000
		x					PERSONAL & ADVINJURY \$ 1,000,000
		A					GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						PRODUCTS - COMP/OP AGG \$ 2,000,000
	X POLICY PRO- JECT LOC						\$
В	AUTOMOBILE LIABILITY						(Ea accident) \$ 1,000,000
	ANYAUTO			PCA 0100715623	5-16-21	5-16-22	BODILY INJURY (Per person) \$
	ALL OWNED X SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	X HIRED AUTOS X NON-OWNED						PROPERTY DAMAGE (Per accident)
							5
	X UMBRELLA LIAB X OCCUR		CULP5491415				EACH OCCURRENCE \$ 1,000,000
A	EXCESS LIAB CLAIMS-MADE	X		11-1-21	.11-1-22	ACCRECATE \$ 1,000,000	
	DED RETENTION \$					\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		4851491	5-3-21	5-3-22	WC STATU- OTH- TORY LIMITS ER	
7	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT \$ 500,000	
•	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	NIA		4851491			E.L. DISEASE - EA EMPLOYEE'S 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT S 500,000
A	LIQUOR LIABILITY			CPP5483130	11-1-21	11-1-22	1,000,000 EACH 2,000,000 AGGREGATE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

BREWERY

CERTIFICATE HOLDER	CANCELLATION
VILLAGE OF EAST AURORA 585 OAKWOOD AVE EAST AURORA, NY 14052	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Leaf Reg / 1. June 1988/2010 ACORD CORPORATION, All rights reserved.

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 25 \$50.00 Permit Fee 66 \$100.00 Mailer Fee (300 feet for road/public parking lot closure and/or outdoor music) _ Date Application Filed: 9-30-2/ Date of V.B. Action: Approved: Disapproved: Conditions of approval will be listed in permit Participants of an area activity, such as, but not necessarily limited to, a sidewalk sale, art, antique, craft show Sect. 285-52 and/or sales, farmers market, or community/civic promotion activities and similar Name of Organization Eclipse Multi-sport not-for-profit Charitable/Service Is Organization a: Name & Address of Individual Responsible Anne Horan Phone Number 830-6713 E-mail eclipse multisport egmail. com Event Name Carolto 5K Date(s) of Event Dec Time(s) of Event 10 A M Estimated # of People 250 Location (include all areas of the event) _ (attach map) Will this event be held entirely in the Village of East Aurora? XYes \(\text{No} \) If no, specify: Will the event include more than one vendor/organization? ☐ Yes No (if yes, attach list of vendors/participants) Will the event involve a street or parking lot closure/usage?

Yes No If yes, please note: Road/Lot Name(s) Date(s) of Closure Time(s) Will the event include: Parade or motorcade (Attach Map of route) Walk or Run (Attach Map of route) Will there be outdoor music? Tyes No Time & Location 10 AM Live 🗆 DJ 🗆 Multiple/Mixed Amplification

Yes

No Will you be providing or selling alcohol? ☐ Yes No Will people be allowed to bring alcohol? ☐ Yes Will there be Security Guards? ☐ Yes No Volunteers ☐ or Private Paid Entity ☐ Please List Entity Name Will there be temporary food stands? Tes No How many? Food Truck? If yes, name of vendor: _ (additional permit required)

Will tent or Date	r other structure be en & Time to be installed	rected for event? Yes No Size Date & Time to be removed
Will any pro	ep work be done on/o	or before the event? Yes
	se describe	T:
Set up	Date:	Time:
Clean up	Date:	Time:
Will addition	onal garbage cans be	e needed? Yes No How many Drop Off Location
Will each v	endor/organization b	e responsible for their own garbage Ves \square No
Will a dum	pster be used?	es No If yes, location
Will there b	pe portable lavatorie ation(s)	es? \(\text{Yes} \) How Many?
Will there I	Bell Jar or Games of	Chance?
What is the	source of electric, if	applicable?
Please list a	any extras eg. Light s	how, loud speakers, decorations, paints or dyes:
(Cros	sing Guards may be a ces Requested	Traffic control (a Main required dependent upon event and is a decision of the Police Department)
rite/Outer	A	
- Attach maj	or sketch showing the	e location of the event. Such map shall include:
including the facilities (if	e location of port-a-po applicable) including	ties, indicating number of parking spaces being provided; location of toilet facilities of ties; location of public entrance(s) and exit(s) to the event site; location of vendor booths, tents and food service facilities; explanation of steps being taken to control icable) and the number of security personnel that will be present.
lability cove	erage of limits of \$1,0	shall attach a completed Certificate of Insurance with minimum limits include public 00,000 each occurrence; property damage insurance with limits of \$1,000,000 each sed to include Village of East Aurora as an additional named insured.
-	**	shall attach Indemnification Agreement on organization letterhead, signed by company and duly notarized (sample included)
		responsible for obtaining any & all licensing with regard to the presentation of copyright laws. The Village of East Aurora assumes no liability in this regard".
□ Police De	epartment: Conditio	ns/Comments
		ions/Comments_
		or: Conditions/Comments
Sig	gn Permits are to be obtain	ned 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.

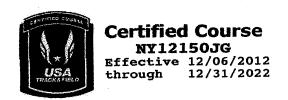
Authorized Applicant or Officer

State of New York County of Erie

Subscribed and sworn to before me this 18th day of October, 2021

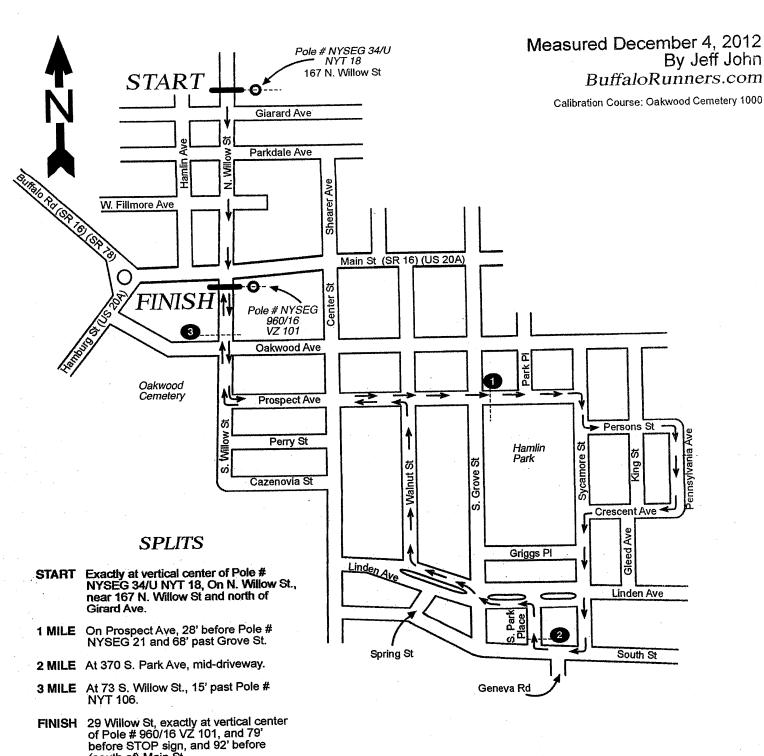
Notary Public

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



(south of) Main St.

Caroler 5K East Aurora, NY



CERTIFICATE NUMBER: 20211101870788

1 13844 WM 1 MIZ 1 1/6/6V61

AGENCY:

Edgewood Partners Insurance Center 2727 Paces Ferry Road, Building Two, Suite 1500 Atlanta, GA 30339 676-324-3300 (Phone), 676-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES

NAMED INSURED:

USA Track & Field, Inc. 130 East Washington Street, Suite 800

Eclipse Multi-Sport

INSURERS AFFORDING COVERAGE:

INSURER A: Accredited Surety and Casualty Company, Inc. INSURER B: Allied World National Assurance Company

Indianapolis IN 46204 **EVENT INFORMATION:**

Caroler 5K (12/18/2021 - 12/19/2021)

POLICY/COVERAGE INFORMATION:

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO MOLICIES OF INSURANCE ACTION TO THE MOST ABOVE THE M LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:				
Α	GENERAL LIABILITY								
many kikaminanana diku kikaminina ka dibanan mengahikahan dikukan mengahikan dikukan mengahikan dikukan dikukan	X Occurrence	1-TPM-IN-17-01268997	11/1/2021 12:01 AM	11/1/2022 12:01 AM	GENERAL AGGREGATE (Applies Per Event)	\$4,000,000			
	X Participant Legal Liability				EACH OCCURRENCE	\$2,000,000			
	Miles and the second se	trope tid respons			DAMAGE TO RENTED PREMISES (Each Occ.)	\$2,000,000			
	Advances of the contract of th	No. of Contraction			MEDICAL EXPENSE (Any one person)	EXCLUDED			
		no.ajcyródane			PERSONAL & ADV INJURY	\$2,000,000			
		As well the second seco			PRODUCTS-COMP/OP AGG	\$2,000,000			
Α	UMBRELLA/EXCESS LIABILITY								
	X Occurrence 1-TPM-IN-17-01260	1-TPM-IN-17-01268998	998 11/1/2021 12:01 AM	11/1/2022 12:01 AM	EACH OCCURRENCE	\$3,000,000			
					AGGREGATE	\$3,000,000			
В	OTHER								
	X EXCESS LIABILITY	0313-1301	11/1/2021	11/1/2022 12:01 AM	EACH OCCURRENCE	\$7,000,000			
	/	product of an open	12:01 AM	12.01 AW	AGGREGATE	\$7,000,000			
NOSTOUGHO		A CONTRACTOR OF THE PROPERTY O	The state of the s	i					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional insured (RSCG 03 03)

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 00 01)

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:	NOTICE OF CANCELLATION:
Village of East Aurora 575 Oakwood Ave	Should any of the above described police notice will be delivered in accordance w
E. Aurora NY 14052	AUTHORIZED REPRESENTATIVE

with the policy provisions

licies be cancelled before the expiration date thereof.