# AGENDA Village Board of East Aurora June 6, 2022 Regular Meeting at 7 p.m.

- 1. CALL MEETING TO ORDER
  - **A.** Pledge of Allegiance
  - **B.** Roll Call
  - **C.** Approval of Minutes of Village Board Meeting for May 16, 2022
  - **D.** Approval of Payment of Abstract for 5/29/22 for Voucher Nos. 622628 to 662342 for a total of \$74,302.61
  - E. Approval of Payment of Abstract for 6/6/22 for Voucher Nos.662333 to 662343 for a total of \$338,148.59
- 2. SPEAKERS & COMMUNICATIONS (I)
- **3.** PUBLIC HEARINGS
  - **A.** Consider a Special Use Permit Application to establish an Accessory Dwelling Unit at 402 South Street
  - **B.** Consider a Special Use Permit Application to establish an Accessory Dwelling Unit at 144 Sycamore Street
  - Consider a Local Law to Amend Village Code Sections 285-20.1 and 20.2 adding dimensional requirements for Accessory Dwelling Units
  - **D.** Consider a Local Law to Amend Village Code Section 180-3 increase fees charged to Mobile Food Vendors found operating without a permit

### 4. OFFICIAL CONSIDERATIONS

- **A.** Approve a Special Use Permit Application to establish an Accessory Dwelling Unit at 402 South Street
- **B.** Approve a Special Use Permit Application to establish an Accessory Dwelling Unit at 144 Sycamore Street
- **C.** Approve new hires for the Department of Public Works:
  - i. Christopher Phinney with a hire date on or after June 7, 2022 and a starting rate of \$17.72 ii. Shane Goerke with a hire date on or after June 13, 2022 and a starting rate of \$17.72
- **D.** Approve a Site Plan for Mud, Sweat & Gears at 669 Main Street to construct a two-story commercial addition
- **E.** Approve the Demolition Permit for 203 Main Street by Facelift Properties, LLC
- **F.** Approve a Temporary Use Permit for the use of Hamlin Park by the Aurora Town Recreation Department Ultimate Frisbee program, Wednesdays and Sundays from July 16<sup>th</sup> through August 14<sup>th</sup>
- **G.** Approve a Temporary Use Permit for the East Aurora Veterinary Hospital at 589 Main Street for an Open House and Fundraising event on July 16<sup>th</sup>
- **H.** Approve a Temporary Use Permit for the use of **Hamlin Park for** Revive Wesleyan Kevin Beers Church in the Park Sundays in August 8am-1pm
- **I.** Approve a Negative Declaration under SEQRA for amending Village Code Sections 285-20.1 and 20.2 adding dimensional requirements for Accessory Dwelling Units
- **J.** Approve amending Village Code Sections 285-20.1 and 20.2 adding dimensional requirements for Accessory Dwelling Units
- **K.** Approve a Negative Declaration under SEQRA for amending Village Code Section 180-3 increase fees charged to Mobile Food Vendors found operating without a permit
- **L.** Approve amending Village Code Section 180-3 increase fees charged to Mobile Food Vendors found operating without a permit
- **M.** Award the auction sale amounts from Auctions International, as follows:

i.	2017 Ford Explorer-1009 awarded to:	, in an amount of \$
ii.	2017 Ford Explorer-2784 awarded to:	, in an amount of \$
iii.	2018 Ford Explorer-0758 awarded to:	, in an amount of \$

- 5. NEW BUSINESS
- 6. SPEAKERS & COMMUNICATIONS (II)
- 7. DEPARTMENT HEAD REPORT
- 8. ADJOURNMENT

### VILLAGE OF EAST AURORA VILLAGE BOARD MEETING May 16, 2022 –7:00 PM

#### **Present:**

Trustee Cameron
Trustee Kimmel-Hurt
Trustee Flynn
Trustee Viger
Trustee Scheer
Mayor Mercurio

**Absent:** 

Trustee Lazickas

### **Also Present:**

Shane Krieger, Chief of Police
Brian Halt, DPW Crew Chief
Maureen Jerackas, Clerk Treasurer
Cathie Thomas, Village Administrator
Elizabeth Cassidy, Code Enforcement Officer
Chris Trapp, Village Attorney
Robert Pierce, Deputy Village Attorney
Jessica Taneff, Village Deputy Clerk
Members of the public
East Aurora Advertiser

A Motion by Trustee Kimmel-Hurt to approve the Village Board minutes May 2, 2022, seconded by Trustee Scheer and carried by unanimous approval.

Trustee Flynn moved to approve the Payment of Abstract for 5/16/22 for Voucher Nos. 62224 to 62267 for a total of \$65,464.42, seconded by Trustee Kimmel-Hurt, and carried by unanimous approval.

### **PUBLIC HEARINGS**

- A Motion by Trustee Cameron to open a public hearing at 7:02PM, for the Site Plan Application for Mud, Sweat & Gears at 669 Main Street, proposing to construct a two-story commercial addition, was seconded by Trustee Kimmel-Hurt and carried with unanimous approval.
  - o Mr. Flitton spoke about the project and answered questions regarding drainage that the Board had questions on.
  - o MaryAnn Colopy-365 S Grove- She did not see elevation on the document, and this is next to the historic Aurora Theater. Mr. Flitton replied it is on the rear of the building but not should be visible from Main St. Mrs. Colopy asked if it would be visible from across the street and Mr. Flitton replied that he

wasn't sure but didn't think it would be. Mr. Flitton and Mrs. Colopy reviewed together how this is a historic designation.

On a Motion by Trustee Kimmel-Hurt to close the public hearing at 7:13PM, was seconded by Trustee Cameron and unanimously approved.

- A Motion by Trustee Viger to open a public hearing at 7:14PM, to Consider a Local Law to Amend Village Code Chapter 35 Taxation, to raise the income eligibility limits for the Senior Citizen Property Tax Exemption and add a section for an exemption for low-income disabled persons, was seconded by Trustee Kimmel-Hurt and carried with unanimous approval.
  - o The Administrator reviewed the changes.

On a Motion by Trustee Cameron to close the public hearing at 7:16PM, was seconded by Trustee Flynn and unanimously approved.

- A Motion by Trustee Kimmel-Hurt to open a public hearing at 7:17PM, to Consider a Local Law to Amend Village Code Chapter 285-52.8 Temporary Use Permit, was seconded by Trustee Flynn and carried with unanimous approval.
  - o The Administrator reviewed the changes. On a Motion by Trustee Kimmel-Hurt to close the public hearing at 7:19PM, was seconded by Trustee Viger and unanimously approved.
- A Motion by Trustee Viger to open a public hearing at 7:19 PM, to Consider a Local Law to Amend Village Code Chapter 171 Noise, adding a prohibition of the use of compression release engine brakes (a.k.a. "Jake Brakes"), was seconded by Trustee Cameron and carried with unanimous approval.
  - o More signs will be put in and Chief of Police said they are needed at the entrance of the Village to be able to enforce.

On a Motion by Trustee Kimmel-Hurt to close the public hearing at 7:23PM, was seconded by Trustee Flynn and unanimously approved.

- A Motion by Trustee Cameron to open a public hearing at 7:23 PM, to Consider the Municipal Separate Storm Sewer Systems (MS4) Annual Report), was seconded by Trustee Viger and carried with unanimous approval.
  - o Brian Halt-DPW Crew Chief- said they did 20% inspection. CEO Cassidy talked about training.

On a Motion by Trustee Scheer to close the public hearing at 7:25PM, was seconded by Trustee Kimmel-Hurt 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 (SEQRA) in the matter of the Site Plan Application for 669 Main Street to Construct a Tow-Story Commercial Addition

WHEREAS, the applicant has filed Part 1 of the Short Environmental Assessment Form (SEAF) with this Board, a copy of which is included by reference and made a part hereof, relating to the proposed project at 669 Main Street, East Aurora, New York, wherein the applicant, Jake Flitton, proposes to construct a two-story commercial addition at 669 Main Street, as detailed in the Site Plan Application dated February 25,

2022; and as shown on drawings: Sheet Nos. 1, 2 and 3, all prepared by DuBois & King, Inc. and dated January, 2022; and as shown on drawing: Sheet A1.0, Proposed Exterior Elevations, prepared by Haven Architecture, dated February 15, 2022; and

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

WHEREAS, the Village SEQRA Intake Committee carefully and fully reviewed Part 1 of the SEAF submitted by applicants including the Site Plan attached thereto, and the above-referenced amendments and modifications; and

WHEREAS, the Village SEQRA Intake Committee, after their review of the above, prepared Parts 2 and 3 of the SEAF 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 SEAF; comments, recommendations, findings and conditions of the Planning Commission, the Site Plan and the recommendation of the SEQRA Intake Committee and that Committee's completed Parts 2 and 3 of the SEAF concerning the potential environmental impacts 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 SEAF, submitted by the applicants, for the site plan proposed for a two-story commercial addition to be constructed at 669 Main Street, East Aurora, New York, filed with the Village, included and incorporated by reference herein, is classified as an Unlisted Action and therefore issues a Negative Declaration, that 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 Kimmel-Hurt and seconded by Trustee Flynn and carried on May 16, 2022.

- Approve a Site Plan for Mud, Sweat & Gears at 669 Main Street to construct a two-story commercial addition
  - o The Board would like to review and move this item to next meeting for June 6th
- A Motion by Trustee Kimmel-Hurt, to Approve a Local Law to Amend Village Code Chapter 35 Taxation, to raise the income eligibility limits for the Senior Citizen Property Tax Exemption and add a section for an exemption for low-income disabled persons, Seconded by Trustee Scheer, and put on a roll call:

Trustee Cameron-aye

Trustee Lazickas-aye

Trustee Kimmel-Hurt -aye

Trustee Flynn- aye

Trustee Viger- aye

Trustee Scheer- aye

Mayor Mercurio- aye

The motion was approved

• A Motion by Trustee Cameron, to Approve a Local Law to Amend Village Code Chapter 285-52.8 – Temporary Use Permits, Seconded by Trustee Viger, and put on a roll call:

Trustee Cameron-aye

Trustee Lazickas-aye

Trustee Kimmel-Hurt -aye

Trustee Flynn- aye

Trustee Viger- ave

Trustee Scheer- aye

Mayor Mercurio- ave

The motion was approved

• A Motion by Trustee Viger, to Approve a Local Law to Amend Village Code Chapter 171 – Noise, adding a prohibition of the use of compression release engine brakes (a.k.a. "Jake Brakes"), Seconded by Trustee Kimmel-Hurt, and put on a roll call:

Trustee Cameron-aye

Trustee Lazickas-aye

Trustee Kimmel-Hurt -aye

Trustee Flynn- aye

Trustee Viger- aye

Trustee Scheer- aye

Mayor Mercurio- aye

The motion was approved

- A Motion by Trustee Kimmel-Hurt, to Authorize the Mayor to sign the MS4 report, seconded by Trustee Cameron, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Approve Temporary Use permit for East Aurora American Legion Post Toy Town Car Show August 28<sup>th</sup>, seconded by Trustee Flynn, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Approve Temporary Use permit for Elm Street Bakery, Jay DePerno at 72 Elm Street for a Farmers' Market, seconded by Trustee Viger, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Approve Temporary Use permit for Blue Eyed Baker, Alexandra Robinson at 636 East Fillmore to sell food during music fest, seconded by Trustee Flynn, and unanimously approved.
  - o The Board discussed the previous applications they have denied and that one included a sidewalk issue. The Board discussed where the Food Truck will park, which will be on Blue Eyed Baker's property. There will not be any sale of alcohol or outdoor music.
- A Motion by Trustee Kimmel-Hurt, to Approve Temporary Use permit for the East Aurora Co-Op Market 591 Main Street to sell products outdoors and have individual music performances on various dates, seconded by Trustee Viger, and unanimously approved.

- o Applicant spoke about the Music Fest 6<sup>th</sup> Anniversary. They are looking to drive people into the store with the music which will have 2 hours of music on the day of the festival and up to 4 hours on the other days they are requesting. There is seating outdoors for up to 25 customers.
- A Motion by Trustee Kimmel-Hurt, to Approve Temporary Use permit for Sheila Dina for a Wedding Rehearsal on July 15<sup>th</sup> in a shelter at Hamlin Park, seconded by Trustee Fynn, and unanimously denied.
  - o Sheila Dina-77 Stone Lane- reviewed her application and said there will be 75 people max. The Board discussed alcoholic beverages and were not in support that it might set a precedent for other folks to ask for event permits in the park.
- A Motion by Trustee Kimmel-Hurt, to Approve Temporary Use permit for Chamber of Commerce for the Annual Sidewalk Sale on July 30<sup>th</sup>, seconded by Trustee Flynn, and unanimously approved.
- A Motion by Trustee Cameron, to Approve the Temporary Use permit for the Baker Memorial United Methodist Church for the Strawberry Festival on June 25<sup>th</sup>, seconded by Trustee Kimmel-Hurt, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Amend the Hamlin Park Temporary Use Permit for the July 3<sup>rd</sup> Celebration, Meaghan Tent, Town of Aurora Recreation to include a Trackless Train, seconded by Trustee Flynn, and unanimously approved.
  - O The train will not be on the baseball diamond, and this will not take place if it is raining. The cost will be \$3 per child and will be donated to the cost of the fireworks.
- A Motion by Trustee Cameron, to Schedule a Public Hearing on June 6th to consider a Special Use Permit application to establish an Accessory Dwelling Unit at 402 South Street, seconded by Trustee Viger, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Schedule a Public Hearing on June 6th to consider a Special Use Permit application to establish an Accessory Dwelling Unit 144 Sycamore Street, seconded by Trustee Cameron, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Refer to the Planning Commission on June 7<sup>th</sup> an application for a Special Use Permit for the East Aurora Co-Op Market at 591 Main Street, seconded by Trustee Scheer, and unanimously approved.
- A Motion by Trustee Cameron, to Refer to the Planning Commission on June 7<sup>th</sup> an application for a Site Plan for exterior renovations at 408 Main Street, Cristina Finnerty, seconded by Trustee Kimmel-Hurt, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Authorize the Mayor to sign the Radio Equipment Agreement for the Police Department with Saia Communications, seconded by Trustee Viger, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Reject Bids for the Roycroft Pavilion Roof Replacement, seconded by Trustee Flynn, and unanimously approved.
  - o The Village will try again for this bid in the Fall

- A Motion by Mayor Mercurio, to Cancel the August 1<sup>st</sup> Board Meeting, seconded by Trustee Scheer, and unanimously approved.
- A Motion by Mayor Mercurio, to Proclaim a Holiday for June 20<sup>th</sup> for the Village offices, and automatically move the Board meeting to Tuesday, June 21<sup>st</sup>, seconded by Trustee Kimmel-Hurt, and unanimously approved.
- A Motion by Mayor Mercurio, to Move the Board meeting for September 19<sup>th</sup> to Tuesday, September 20<sup>th</sup>, seconded by Trustee Cameron, and unanimously approved.

### **SPEAKERS & COMMUNICATIONS (II)**

 Nick Cortoris-800 East Fillmore- Tax code for Senior and Disabled at 300 Gleed comment. Most people are not homeowners/renters but is asking if 300 Gleed could get a tax deal as a landlord. The Administrator said the State doesn't currently allow for this, but Mr. Cortoris should reach out to the State and see if they would approve of this.

### DEPARTMENT HEAD AND TRUSTEE REPORTS

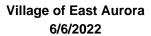
- Police Chief County approved \$45,000 for radios, defibrillators, and cards for dispatch. Thanked Joe Lorigo. Trustee Kimmel-Hurt asked the Chief
- DPW Crew Chief business as usual. Storm drain, brush, and flushing hydrants. This is no mow May
- CEO- Hamlin Farm Town Houses are rerouting gas lines.
- Clerk-Treasurer Taxes are coming up. The office is working on end of year and starting the new year.
- Village Administrator Working on negotiations, legal work, and insurance renewals.
- Trustee Cameron Reminded everyone of the School Elections coming up
- Trustee Flynn None
- Trustee Kimmel-Hurt-spoke about the first Planning Commission meeting she attended as Liaison.
- Trustee Lazickas None
- Trustee Viger Had a tour of the Boys and Girls Club and spoke about HPC meeting
- Trustee Scheer None
- Mayor Mercurio Reminded residents of the School Elections and encouraged everyone to go out and vote. Thanked the DPW

#### **ADJOURNMENT**

A Motion was made by Trustee Kimmel-Hurt to adjourn the meeting at 8:19pm. Seconded by Trustee Scheer and unanimously carried.

Respectfully submitted,

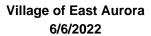
Jessica Taneff Village Deputy Clerk





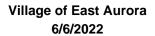
Bank Name BANK OF HOLLAND GEN CHECK - 00100	Voucher No 62309	Vendor Name BASCHMANN SERVICES	Invoice Date 05/27/2022	<b>Invoice No</b> 140794	Invoice Amt \$162.69	Invoice Description stump grinder teeth replacements	Fiscal Year 2022	<b>Period</b> 12	<b>Due Date</b> Che 05/29/2022	ck No Check Date
		Line Number 1	Detail Description		Account Nu A.5.5110.0		CE - ROAD	Detail Amou \$162.69	PO Number 2022000394	<b>PO Date</b> 05/10/2022
Total vou	chers for BASC	HMANN SERVICES,INC.: 1			\$162.69					
BANK OF HOLLAND GEN CHECK - 00100	62316	Bobcat of Buffalo	05/11/2022	01-160022	\$2,557.09	glass replacement for skid steer/rental of excavator for culvert	2022	12	05/29/2022	
		Line Number	<b>Detail Description</b>		Account Nu	mber Account Description		Detail Amou	nt PO Number	PO Date
		1			F.5.8340.0	470 TRANSMISSION AND I SUPPLIES & MATERIA		\$357.09	2022000391	05/10/2022
		2			A.5.5110.0	420 STREET MAINTENANC MATERIALS	CE - ROAD	\$2,200.00	2022000391	
Total vou	chers for Bobca	t of Buffalo: 1			\$2,557.09					
BANK OF HOLLAND GEN CHECK - 00100	62311	BUFFALO & ORCHARD P	ARK 05/16/2022	1000-22	\$250.00	May 2022 Topsoil	2022	12	05/29/2022	
		Line Number	Detail Description		Account Nu	mber Account Description		Detail Amou	nt PO Number	PO Date
		1	•		A.5.7140.0	420 PLAYGROUNDS & REG CTRS MAINTENANC	CREATION E & REPAIRS	\$250.00	2022000403	05/19/2022
Total vou	chers for BUFF	ALO & ORCHARD PARK: 1			\$250.00					
BANK OF HOLLAND GEN CHECK - 00100	62301	CARQUEST AUTO PARTS	S 05/31/2022	508181- 508760-509259	\$46.21	May 2022	2022	12	05/29/2022	
		Line Number	<b>Detail Description</b>		Account Nu	mber Account Description		Detail Amou	nt PO Number	PO Date
		1			A.5.1640.0	460 CENTRAL GARAGE - \ MAINTENANCE & PAR		\$39.31	2022000375	05/02/2022
		2			A.5.3120.0	460 POLICE DEPARTMENT MAINTENANCE & PAR		\$6.90	2022000375	
Total vou	chers for CARQ	UEST AUTO PARTS: 1			\$46.21					
BANK OF HOLLAND	662329	Charter Communications	04/22/2022	143363101422 22	\$138.65	TIME WARNER CABLE VEA 585 OAKWOOD	2022	12	05/29/2022	
Donort run k	ov: grotobon				D	ago 1 of 10				06/02/201

Report run by: gretchen Page 1 of 18 06/02/2022



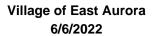


Bank Name GEN CHECK - 00100	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt		e Description 143363101; 4/26- 022	Fiscal Year	Period	Due Date	Check No	Check Date
00.00		Line Number 1	Detail Description TIME WARNER CABLE OAKWOD 202-07114360 5/25/2022		Account Nu A.5.1480.0		Account Description PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, G	ΓAGR,	<b>Detail Amo</b> u \$138.65	int PO Nu	ımber	PO Date
Total vouc	hers for Charte	r Communications: 1			\$138.65							
BANK OF HOLLAND GEN CHECK - 00100	62290	CHURCHVILLE FIRE EQUI	P 05/12/2022	198567	\$233.21	EAFD #	#7 sensor	2022	12	05/29/2022		_
		Line Number 1	Detail Description		Account Nu A.5.3410.0		Account Description FIRE DEPARTMENT - VI MAINTENANCE & PART	EHICLE S	Detail Amou \$233.21	202200		PO Date 04/27/2022
BANK OF HOLLAND GEN CHECK - 00100	62291	CHURCHVILLE FIRE EQUI	P 05/11/2022	198469	\$1,794.00	EAFD I	Helmets	2022	12	05/29/2022		
00100		Line Number 1	Detail Description		Account Nu A.5.3410.0		Account Description FIRE DEPARTMENT - E	QUIPMENT	<b>Detail Amou</b> \$1,794.00			<b>PO Date</b> 05/05/2022
BANK OF HOLLAND GEN CHECK - 00100	62292	CHURCHVILLE FIRE EQUI	P 05/23/2022	198706	\$1,205.21	extricat	tion gloves	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu		Account Description		Detail Amou			PO Date
		1			A.5.3410.0	200	FIRE DEPARTMENT - E	QUIPMENT	\$1,205.21	20220	00385	05/05/2022
Total vouc	hers for CHUR(	CHVILLE FIRE EQUIP: 3			\$3,232.42							
BANK OF HOLLAND GEN CHECK - 00100	62281	CINTAS CORPORATION	05/29/2022	5108085478	\$58.88	cabinet (Note:T CINTA' periodic	Il Supplies for first aid I located in police dept. This service includes Is rep visiting EAPD cally to check and refill as I so a PO can't be issued ince	2022	12	05/29/2022		
		Line Number	Detail Description		Account Nu	mber	<b>Account Description</b>		Detail Amou	int PO Nu	ımber	PO Date
		1	Medical Supplies		A.5.3120.0	420	POLICE DEPARTMENT SERVICE CONTRACTS	- MAINT.	\$29.44			
		2	Medical Supplies		A.5.3420.0	420	POLICE & FIRE DISPATE MAINTENANCE/SERVIC CONTRACTS	CH - E	\$29.44			





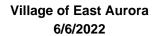
Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	662328	CINTAS CORPORATION	05/31/2022	4117812577- 4120856179	\$742.86	May 2	022	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	Account Description	1	Detail Amou	unt PO Nur	mber	PO Date
		1			A.5.1620.0	)420	BUILDINGS - MAINTE REPAIRS	ENANCE &	\$384.51	202200	0370	05/02/2022
		2			A.5.1640.0	0480	CENTRAL GARAGE	- UNIFORMS	\$152.75	202200	0370	05/02/2022
		3			A.5.1490.0	)440	PUBLIC WORKS ADM TRAINING, TRAVEL		\$205.60	202200	0370	
Total vouc	hers for CINTA	S CORPORATION: 2			\$801.74							
BANK OF HOLLAND GEN CHECK - 00100	62308	CYNCON EQUIPMENT INC	05/24/2022	89377	\$62.40	DPW v	vehicle plug/parts	2022	12	05/29/2022		
		Line Number	Detail Description		Account Nu	ımber	Account Description	1	Detail Amou	unt PO Nur	mber	PO Date
		1	DPW vehicle plug/parts		A.5.1640.0	)460	CENTRAL GARAGE MAINTENANCE & PA	- VEHICLE ARTS	\$62.40			
Total vouc	chers for CYNC	ON EQUIPMENT INC: 1			\$62.40							
BANK OF HOLLAND GEN CHECK - 00100	62315	E J PRESCOTT, INC.	05/10/2022	5989580	\$1,048.80	May 20	022	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	Account Description	1	Detail Amou	unt PO Nur	mber	PO Date
		1			F.5.8340.0	)420	TRANSMISSION AND MAINT & REPAIRS	D DISTRIBUTION -	\$1,048.80	202200	0374	05/02/2022
Total vouc	hers for E J PR	ESCOTT, INC.: 1			\$1,048.80							
BANK OF HOLLAND GEN CHECK - 00100	62303	EAST AURORA AUTO PAR	RTS 05/24/2022	604220- 607131-607679	\$314.75	May 2	022	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	Account Description	1	Detail Amou	unt PO Nur	nber	PO Date
		1			A.5.1640.0	)460	CENTRAL GARAGE MAINTENANCE & PA		\$257.37	202200	0371	05/02/2022
		2			A.5.3410.0	)460	FIRE DEPARTMENT MAINTENANCE & PA		\$57.38	202200	0371	
Total vouc	chers for EAST	AURORA AUTO PARTS: 1			\$314.75							





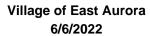
Bank Name BANK OF HOLLAND GEN CHECK - 00100	Voucher No 62310	Vendor Name EIGHTY FOUR LUMBER	Invoice Date         Invoice           05/09/2022         6836		Invoice Description Police station remodel	Fiscal Year 2022		Due Date Check   5/29/2022	No Check Date
		Line Number 1	Detail Description	Account No. A.5.1620.			Detail Amount \$51.04	PO Number 2022000386	PO Date 05/09/2022
					REPAIRS				
Total voud	chers for EIGHT	Y FOUR LUMBER: 1		\$51.04					
BANK OF HOLLAND GEN CHECK - 00100	62269	ERIE COUNTY COMPTRO	OLLER 05/13/2022 080000	67451 \$1,828.30	ELECTRIC SUPPLIER CHARGES; April 22, 2022	2022	12 0	5/29/2022	
		Line Number	Detail Description	Account N	umber Account Descripti	on	Detail Amount	PO Number	PO Date
		1	571 MAIN ST VILLAGE HALL AC 7933856	A.5.1620.	0431 BUILDINGS - ELEC	CTRIC	\$278.92		
		2	575 OAKWOOD AVE (OLD FIRE ACCT 237062	E DEPT) A.5.3410.	0431 FIRE DEPARTMEN	IT - ELECTRIC	\$0.00		
		3	581 OAKWOOD AVE DPW STOR ACCT 5123021	RAGE A.5.1640.	0431 CENTRAL GARAG	E - ELECTRIC	\$0.00		
		4	ELM ST SIGNAL ACCT 3514288	A.5.5182.	0431 STREET LIGHTING	G - ELECTRIC	\$1.44		
		5	ELMWOOD & CHESTNUT HILL BOOSTER PUMP STATION ACC 3590155 (BILLS EVERY OTHER MONTH)		0431 STREET LIGHTING	G - ELECTRIC	\$418.60		
		6	GIRARD AVE ACCT 893560	A.5.5182.	0431 STREET LIGHTING	G - ELECTRIC	\$5.09		
		7	PINE ST DPW Offices and Garag ACCT 256115	ge; A.5.1640.	0431 CENTRAL GARAG	E - ELECTRIC	\$67.16		
		8	PINE ST WATER PLANT; ACCT	288597 F.5.1620.	0431 BUILDINGS - ELEC	CTRIC	\$8.99		
		9	ST LIGHTING ACCT 4086039	A.5.5182.	0431 STREET LIGHTING	G - ELECTRIC	\$300.83		
		10	ST LIGHTING R2 ACCT 719336	A.5.5182.	0431 STREET LIGHTING	G - ELECTRIC	\$201.71		
		11	33 CENTER ST (NEW FIRE HAL ACCT N01000060689999	L) A.5.3410.	0431 FIRE DEPARTMEN	IT - ELECTRIC	\$545.56		
Total vouc	hers for ERIE (	COUNTY COMPTROLLER: 1		\$1,828.30					
BANK OF HOLLAND GEN CHECK - 00100	62312	ERIE COUNTY PUBLIC HE LAB	EALTH 05/17/2022 5220	0022 \$105.00	APRIL 2022 WATER SAMP TESTING	LE 2022	12 0	5/29/2022	
		Line Number 1	Detail Description	<b>Account N</b> F.5.8340.		ND DISTRIBUTION -	Detail Amount \$105.00	PO Number 2022000340	<b>PO Date</b> 04/01/2022

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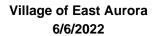


Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No Check Date
Total voud	chers for ERIE (	COUNTY PUBLIC HEALTH LA	AB: 1		\$105.00					
BANK OF HOLLAND GEN CHECK - 00100	62280	GALLS, LLC	05/29/2022	021060110	\$236.35	Officer supplies	2022	12	05/29/2022	
		Line Number	<b>Detail Description</b>		Account No	umber Account Descript	ion	Detail Amou	int PO Num	ber PO Date
		1	BLACKHAWK! MOLDEI POUCH DOUBLE ROW LP741Mfg#: 44A001PL		A.5.3120.0	POLICE DEPARTM BODY ARMOR	MENT - UNIFORMS,	\$2.37	20220002	202 11/30/2021
		2	BLACKHAWK! LEVEL II LOCKING HOLSTER Ite 44H113BK-R Side: RIGI HANDWeapon_model: 0	em#: LP550Mfg#: HT	A.5.3120.0	0480 POLICE DEPARTM BODY ARMOR	MENT - UNIFORMS,	\$233.98	20220002	202 11/30/2021
Total voud	hers for GALLS	S, LLC: 1			\$236.35					
BANK OF HOLLAND GEN CHECK - 00100	62294	GHD Consulting Services In	nc 05/04/2022	Multiple	\$4,969.34	Professional Services rende through 4/30/22	ered 2022	12	05/29/2022	
		Line Number	<b>Detail Description</b>		Account No	umber Account Descript	ion	Detail Amou	int PO Num	ber PO Date
		1	Invoice #337-0002937; Telow Assessment	Tannery Brook	H.5.8540.0	0015 STORM SEWER - REPAIRS.TANNEF CULVERT		\$922.83		
		2	Invoice #337-0002938; Players Club Roof	Hamlin Park	A.5.1440.0	0410 ENGINEER SERVI ENGINEERING SE		\$4,046.51		
BANK OF HOLLAND GEN CHECK - 00100	662336	GHD Consulting Services Ir	nc 06/01/2022	337-0003261	\$901.76	For svcs. rendered through 5/28/22 for Hamlin Park Cluroof.	2022 ıb	12	05/29/2022	
		Line Number	<b>Detail Description</b>		Account No	umber Account Descript	ion	Detail Amou	int PO Num	ber PO Date
		1	For svcs. rendered throu	ıgh 5/28/22.	A.5.1440.0	0410 ENGINEER SERVI ENGINEERING SE	ICES - ERVICES	\$901.76		
Total voud	hers for GHD C	Consulting Services Inc: 2			\$5,871.10					
BANK OF HOLLAND GEN CHECK - 00100	62325	GRAINGER	05/29/2022	9300950061- 9326108439	\$1,533.67	May 2022	2022	12	05/29/2022	
00100		Line Number	Detail Description		Account No	umber Account Descripti	ion	Detail Amou	ınt PO Num	ber PO Date
		1			A.5.5110.0			\$0.00	20220003	



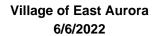


Bank Name	Voucher No	Vendor Name	Invoice Date Invoi	ce No Invoice	Amt Invoi	ce Description	Fiscal Year	Period	Due Date C	heck No Check Date
		2	tile for dispatch floor		620.0200	BUILDINGS - EQUIP		\$347.65	20220003	
		2	uniform- tees/supplies		110.0480	STREET MAINTEN		\$332.88	20220003	
		3	hose clamps for banners	A.5.7	550.0470	CELEBRATIONS - ( EXPENSES	OPERATING	\$421.09	20220003	76
		3	usb cables for mechanic machine	ery A.5.1	640.0460	CENTRAL GARAGE MAINTENANCE & F		\$11.85	20220003	76
		4	parks- gloves for cleaning	A.5.7	140.0420	PLAYGROUNDS & CTRS MAINTENA	RECREATION NCE & REPAIRS	\$420.20	20220003	76 05/02/2022
Total vouc	hers for GRAIN	IGER: 1		\$1,53	3.67					
BANK OF HOLLAND GEN CHECK - 00100	62298	Highmark Blue Cross & Blu of Western New York	re Shield 05/29/2022 221430	9000320 \$2,212	Insura Enrol	o ID 00417549 Health ance; adjusted invoice f lees balance due for Ap May 2022		12	05/29/2022	_
		Line Number	Detail Description	Accou	nt Number	Account Description	on	Detail Amou	nt PO Numb	er PO Date
		1	Health Insurance General Fund A Employees May 2022 premium; Enrollees	Active A.5.9 1	060.0805	HOSPITAL & MEDIO HEALTH INSURANO		\$622.80		
		3	Health Insurance General Fund A Employees April and May 2022 premium; 1 Enrollee	Active F.5.9	060.0805	HOSPITAL & MEDIO HEALTH INSURANO		\$1,589.98		
Total vouc	hers for Highma	ark Blue Cross & Blue Shield	of Western New York: 1	\$2,21	2.78					
BANK OF HOLLAND	thers for Highma	ark Blue Cross & Blue Shield JERACKAS, MAUREEN		\$2,21 rsement \$35.0	) Erie (	County Official Assoc.	2022	12	05/29/2022	
BANK OF					) Erie (		2022	12	05/29/2022	
BANK OF HOLLAND GEN CHECK -			05/19/2022 Reimbu	rsement \$35.0	) Erie (			12  Detail Amou		er PO Date
BANK OF HOLLAND GEN CHECK -		JERACKAS, MAUREEN	05/19/2022 Reimbu	rsement \$35.0	) Erie ( reimb	oursement.	on			er PO Date
BANK OF HOLLAND GEN CHECK - 00100	62297	JERACKAS, MAUREEN  Line Number	05/19/2022 Reimbu  Detail Description  Erie County Official Assoc.	rsement \$35.0	D Erie ( reimb nt Number 210.0440	oursement.  Account Description	on	Detail Amou		er PO Date
BANK OF HOLLAND GEN CHECK - 00100 Total voud BANK OF HOLLAND GEN	62297	JERACKAS, MAUREEN  Line Number  1	05/19/2022 Reimbu  Detail Description  Erie County Official Assoc. reimbursement.	Accou	D Erie C reimb nt Number 210.0440	oursement.  Account Description	on G, TRAVEL & DUES	Detail Amou		er PO Date
BANK OF HOLLAND GEN CHECK - 00100 Total vouc BANK OF HOLLAND	62297 chers for JERAC	JERACKAS, MAUREEN  Line Number 1  CKAS, MAUREEN: 1  KIEFFER'S FIRE EQUIPM	05/19/2022 Reimbu  Detail Description  Erie County Official Assoc. reimbursement.	Accou A.5.1	D Erie C reimb nt Number 210.0440	Account Descriptic MAYOR - TRAINING	on G, TRAVEL & DUES	Detail Amou \$35.00	nt PO Numb	er PO Date
BANK OF HOLLAND GEN CHECK - 00100 Total vouc BANK OF HOLLAND GEN CHECK -	62297 chers for JERAC	JERACKAS, MAUREEN  Line Number 1  CKAS, MAUREEN: 1  KIEFFER'S FIRE EQUIPM	05/19/2022 Reimbu  Detail Description  Erie County Official Assoc. reimbursement.	Accou A.5.1 \$35. 7-22 \$260.0	D Erie C reimb nt Number 210.0440	Account Descriptic MAYOR - TRAINING	on G, TRAVEL & DUES epair 2022	Detail Amou \$35.00	nt PO Numb	
BANK OF HOLLAND GEN CHECK - 00100 Total vouc BANK OF HOLLAND GEN CHECK -	62297 chers for JERAC	JERACKAS, MAUREEN  Line Number 1  CKAS, MAUREEN: 1  KIEFFER'S FIRE EQUIPM LLC	05/19/2022 Reimbu  Detail Description  Erie County Official Assoc. reimbursement.  ENT, 05/29/2022 5-1	Accou A.5.1 \$35.0 Accou A.5.1 Accou	nt Number 210.0440 00 annua	Account Description MAYOR - TRAINING all fire ext inspection / re Account Description POLICE DEPARTMING SERVICE CONTRA	on G, TRAVEL & DUES epair 2022 on ENT - MAINT. CTS	<b>Detail Amou</b> \$35.00	nt PO Numb	
BANK OF HOLLAND GEN CHECK - 00100 Total vouc BANK OF HOLLAND GEN CHECK -	62297 chers for JERAC	JERACKAS, MAUREEN  Line Number 1  CKAS, MAUREEN: 1  KIEFFER'S FIRE EQUIPM LLC  Line Number	Detail Description Erie County Official Assoc. reimbursement.  ENT, 05/29/2022 5-1	Accou A.5.1 \$35.0  Accou A.5.1  \$35.  Accou A.5.3	nt Number 210.0440 00 00 annua	Account Description MAYOR - TRAINING all fire ext inspection / re Account Description POLICE DEPARTM	on G, TRAVEL & DUES epair 2022 on ENT - MAINT. CTS ENT - MAINT. CTS	Detail Amou \$35.00 12 Detail Amou	nt PO Numb	



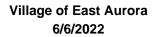


Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description SERVICE CONTRACTS	Fiscal Year	Period	Due Date	Check No	Check Date
Total vouc	chers for KIEFFI	ER'S FIRE EQUIPMENT, LLC	D: 1		\$260.00							
BANK OF HOLLAND GEN CHECK - 00100	62317	KISTNER CONCRETE PRODUCTS	05/13/2022	167659	\$1,287.00	culvert	repair	2022	12	05/29/2022		_
		Line Number 1	Detail Description		Account Nu A.5.5110.0		Account Description STREET MAINTENANCE MATERIALS	- ROAD	\$1,287.00		<b>umber</b> 00393	<b>PO Date</b> 05/10/2022
Total vouc	chers for KISTN	ER CONCRETE PRODUCTS	S: 1		\$1,287.00							
BANK OF HOLLAND GEN CHECK - 00100	62268	LIFTOFF LLC	05/13/2022	6346ren2022	\$3,504.00	Office :	365 licenses	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO N	umber	PO Date
		1	Office 365 licenses		A.5.1480.0	0410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GIS	AGR,	\$3,504.00	)		
Total vouc	chers for LIFTOR	F LLC: 1			\$3,504.00							
BANK OF HOLLAND GEN CHECK - 00100	62304	LOWE'S	05/05/2022	trans #2768903	\$240.60	police :	station/dispatch remodel	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	Account Description		Detail Amo	unt PO N	ımber	PO Date
		1	police station/dispatch re	emodel	A.5.1620.0	200	BUILDINGS - EQUIPMEN	Т	\$240.60			
Total voud	chers for LOWE	S: 1			\$240.60							
BANK OF HOLLAND GEN CHECK - 00100	62282	L-TRON CORPORATION	05/29/2022	677722	\$690.90	Licens	e scanner	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO No	umber	PO Date
		1	4910LR-152-LTRK L-Trr Microphone Style Driver Kit Includes: -2D Barc Installed with a Protectiv Boot and Radio Mic Har Firmware, TraCS 7.x an Compatible -Radio Micro Vehicle Installation -Coil	License Reader ode Imager Pre- re, Ergonomic ager -Custom d 10.x ophone Clip for	A.5.3120.0	)470	POLICE DEPARTMENT - DEPARTMENTAL SUPPL		\$690.90	20220	00398	05/17/2022



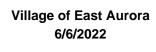


Bank Name	Voucher No	Vendor Name	Invoice Date Interface Cable Sub	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
Total vouc	chers for L-TRO	N CORPORATION: 1			\$690.90							
BANK OF HOLLAND GEN CHECK - 00100	662342	M and T BANK	05/31/2022	May CC Payment	\$41,385.10	Credit 2022	Card Payment for May,	2022	12	05/29/2022		_
		Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO N	umber	PO Date
		1	Chest of Drawers for VE Business Interiors	EA from Buffalo	A.5.1325.0	)200	VILLAGE ADMINISTRAT EQUIPMENT	OR -	\$200.00			
		2	Amazon Action Dummy	Round for EAPD	A.5.3120.0	)470	POLICE DEPARTMENT DEPARTMENTAL SUPP		\$24.96			
		3	Amazon for EAPD 5/23/	/22	A.5.3420.0	)470	POLICE & FIRE DISPAT DEPARTMENTAL SUPP		\$81.52			
		4	Amzon order for EAPD	May 23,2022	A.5.3120.0	)403	POLICE DEPARTMENT SUPPLIES	- OFFICE	\$114.45			
		7	Adobe Acrobat Pro DC;	Inv. 2182174810	A.5.1480.0	)410	PUBLIC INFO SERVICE INFO: SUPPLIES, MAIN INTERNET, SERVER, G	T AGR,	\$16.30			
		8	Modern Corp		A.5.8160.0	)410	REFUSE & GARBAGE		\$38,334.6	34		
		9	Amazon Order EAPD C	able equipment	A.5.3120.0	)470	POLICE DEPARTMENT DEPARTMENTAL SUPP		\$9.99			
		10	EAPD Amazon Order C	able Equipment	A.5.3420.0	)470	POLICE & FIRE DISPAT DEPARTMENTAL SUPP	CH - PLIES	\$13.25			
		11	LogMeIn		A.5.1480.0	)410	PUBLIC INFO SERVICE INFO: SUPPLIES, MAIN' INTERNET, SERVER, G	T AGR,	\$839.99			
		12	IDrive subscription rene	ewal for 2023	A.5.1480.0	)410	PUBLIC INFO SERVICE INFO: SUPPLIES, MAIN' INTERNET, SERVER, G	T AGR,	\$1,750.0	0		
Total voud	chers for M and	T BANK: 1			\$41,385.10							
BANK OF HOLLAND GEN CHECK - 00100	62320	Manny's Ace Hardware	05/29/2022	60- 203/229/281/29 4/304/306	\$118.84	May 20	022	2022	12	05/29/2022		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO No	umber	PO Date
		1	·		A.5.1620.0	)420	BUILDINGS - MAINTEN REPAIRS	ANCE &	\$69.91	20220	00377	05/02/2022
		2			A.5.8560.0	)470	SHADE TREES - DEPAR SUPPLIES	RTMENTAL	\$17.99	20220	00377	
		3			A.5.7140.0	)420	PLAYGROUNDS & REC CTRS MAINTENANCE		\$18.88	20220	00377	



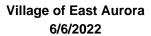


Bank Name	Voucher No	Vendor Name 4	Invoice Date	Invoice No	Invoice Amt A.5.1490.0		e Description PUBLIC WORKS ADMINI MAINTENANCE & REPA		<b>Period</b> \$12.06	<b>Due Date</b> 2022000	Check No 0377	Check Date
Total vouc	chers for Manny	's Ace Hardware: 1			\$118.84							
BANK OF HOLLAND GEN CHECK - 00100	62300	MUNICIPAL EMERGENCY SERVICES INC.	04/29/2022	IN1706769/QT 1577857	\$290.68	clean ( wipes prever	gear towlettes & responder (new formula for cancer tion)	2022	12	05/29/2022		_
		Line Number 1	Detail Description		Account Nu A.5.3410.0		Account Description FIRE DEPARTMENT - DE SUPPLIES	EPARTMENT	Detail Amou \$290.68	unt PO Nun 2022000		<b>PO Date</b> 04/29/2022
Total vouc	chers for MUNIC	CIPAL EMERGENCY SERVIC	ES INC.: 1		\$290.68							
BANK OF HOLLAND GEN CHECK - 00100	62295	NYS CONFERENCE OF MA	AYORS 05/26/2022	Conference	\$25.00	June 1 Jerack	5, 2022 conference-M. as	2022	12	05/29/2022		
		Line Number 1	<b>Detail Description</b> June 15, 2022 conference	ce-M. Jerackas	Account Nu A.5.1210.0		Account Description MAYOR - TRAINING, TRA	AVEL & DUES	Detail Amou \$25.00	unt PO Nun	nber	PO Date
Total vouc	chers for NYS C	ONFERENCE OF MAYORS:	1		\$25.00							
BANK OF HOLLAND GEN CHECK - 00100	62299	NYS SOCIETY OF MUNICI FINANCIAL OFFICERS	PAL 05/26/2022	Recertification	\$20.00	Applica	ation for renewal	2022	12	05/29/2022		_
		Line Number	Detail Description Application for renewal		Account Nu A.5.1325.0		Account Description VILLAGE ADMINISTRATE	OR -	Detail Amou	unt PO Nun	nber	PO Date
		•	Application for followar		71.0.1020.0	, , , ,	TRAINING, TRAVEL & DI	JES	Ψ20.00			
Total vouc	chers for NYS S	OCIETY OF MUNICIPAL FIN	ANCIAL OFFICERS: 1		\$20.00							
BANK OF HOLLAND GEN	62319	NYS URBAN & COMMUNIT FORESTRY COUNCIL	TY 05/18/2022	R9-22-002	\$50.00		Safety tree workshop- Webster	2022	12	05/29/2022		
CHECK - 00100												
		Line Number 1	<b>Detail Description</b> Day of Safety tree works Webster	shop- Bove &	Account Nu A.5.8560.0		Account Description SHADE TREES - DEPAR SUPPLIES	TMENTAL	Detail Amou \$50.00	unt PO Nun	nber	PO Date
Total vouc	hers for NYS U	RBAN & COMMUNITY FORE	STRY COUNCIL: 1		\$50.00							
BANK OF HOLLAND GEN	62270	NYSEG	05/11/2022	1005-3329-701	\$75.68	S. Gro	ve Little Loop; 4/8-5/7/22	2022	12	05/29/2022		



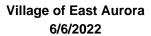


Bank Name	Voucher No	Vendor N	Name	Invoice Date	Invoice No	Invoice Amt	Invoice	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
CHECK - 00100													
			Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO	Number	PO Date
			1	S. Grove Little Loop; 4/8	3-5/7/22	A.5.7140.0	)431	PLAYGROUNDS & RECR CTRS ELECTRIC	REATION	\$75.68			
BANK OF HOLLAND GEN CHECK - 00100	62271	NYSEG		05/12/2022	1001-7273-243	\$31.47		RICITY USAGE-NEAR RARD AVE.; 4/9-5/11/22	2022	12	05/29/2022		
			Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO	lumber	PO Date
			1	GIRARD AVE SIGNAL I NO 1001-7273-243	NYSEG ACCT	A.5.5182.0	)431	STREET LIGHTING - ELE	ECTRIC	\$31.47			
BANK OF HOLLAND GEN CHECK - 00100	62272	NYSEG		05/12/2022	1004-8515-430	\$23.13	400 Pir 5/11/22	ne St. Salt Shed; 4/9-	2022	12	05/29/2022		
			Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO N	Number	PO Date
			1	400 Pine St. Salt Shed;	4/9-5/11/22	A.5.1640.0	)431	CENTRAL GARAGE - ELI	ECTRIC	\$23.13			
BANK OF HOLLAND GEN CHECK - 00100	62275	NYSEG		05/13/2022	1001-0310-448	\$231.28		RICITY USAGE - 571 ST.; 4/8-5/12/22	2022	12	05/29/2022		
			Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO	Number	PO Date
			1	ELECTRICITY USAGE STREET	- 571 MAIN	A.5.5182.0	)431	STREET LIGHTING - ELE	ECTRIC	\$231.28			
BANK OF HOLLAND GEN CHECK - 00100	62286	NYSEG		05/16/2022	1001-111-531	\$22.27	Near 2	1 elm St.; 4/9-5/11/22	2022	12	05/29/2022		
			Line Number	Detail Description		Account Nu		Account Description		Detail Amo	unt PO N	lumber	PO Date
			1	Near 21 elm St.; 4/9-5/1		A.5.5182.0		STREET LIGHTING - ELE		\$22.27			
BANK OF HOLLAND GEN CHECK - 00100	62296	NYSEG		05/23/2022	1004-1637-827	\$486.53		RICITY USAGE AT 33 FR ST FIRE HALL; 4/15- ?	2022	12	05/29/2022		
			Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amo	unt PO	Number	PO Date
			1	33 CENTER ST FIRE H 827	IALL 1004-1637-	A.5.3410.0	)431	FIRE DEPARTMENT - EL	ECTRIC	\$486.53	i		
BANK OF HOLLAND GEN	62321	NYSEG		05/27/2022	1001-7910-034	\$29.04		RICITY USAGE- RIDGE RD; 4/27-5/24/22	2022	12	05/29/2022		



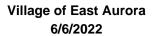


Bank Name CHECK - 00100	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoice	ce Description	Fiscal Year	Period	Due Date Check N	o Check Date
00.00		<b>Line Number</b> 1	Detail Description GLENRIDGE RD NYSEG ACCT 1001-7910-034	<b>Account Number</b> F.5.1620.0431	Account Description BUILDINGS - ELECTRIC		Detail Amou \$29.04	ınt PO Number	PO Date
BANK OF HOLLAND GEN CHECK - 00100	62322	NYSEG	05/24/2022 1001-1111-712		TRICITY USAGE-PINE /15-5/23/22	2022	12	05/29/2022	
		Line Number	Detail Description	<b>Account Number</b>	<b>Account Description</b>		Detail Amou	int PO Number	PO Date
		1	ELECTRICITY USAGE-ACCT 712-PINE ST	F.5.1620.0431	BUILDINGS - ELECTRIC		\$38.01		
BANK OF HOLLAND GEN CHECK - 00100	62323	NYSEG	05/24/2022 1003-3707-893	BUFF	TRICITY USAGE - TALO RD @ GREY ST.; 5/19/22	2022	12	05/29/2022	
		Line Number	Detail Description	<b>Account Number</b>	<b>Account Description</b>		Detail Amou	int PO Number	PO Date
		1	ELECTRICITY USAGE-BUFFALO RD @ GREY ST	A.5.5182.0431	STREET LIGHTING - ELE	ECTRIC	\$20.53		
BANK OF HOLLAND GEN CHECK - 00100	62324	NYSEG	05/24/2022 1003-3707-877	163 M	TRICITY USAGE-NEAR MAIN ST @TRAFFIC CIR.; 5/19/22	2022	12	05/29/2022	
		Line Number 1	<b>Detail Description</b> CIRCLE NYSEG ACCT NO 1003-3707-877	<b>Account Number</b> A.5.5182.0431	Account Description STREET LIGHTING - ELE	ECTRIC	Detail Amou \$42.53	int PO Number	PO Date
Total vouc	hers for NYSEC	G: 10		\$1,000.47					
BANK OF HOLLAND GEN CHECK - 00100	62306	REBOY SUPPLY INC.	04/27/2022 94713	\$45.89 May 2	2022	2022	12	05/29/2022	
		Line Number 1	Detail Description	Account Number A.5.1620.0420	Account Description BUILDINGS - MAINTENA REPAIRS	NCE &	Detail Amou \$45.89	PO Number 2022000369	PO Date 05/02/2022
Total vouc	chers for REBO	Y SUPPLY INC.: 1		\$45.89					
BANK OF HOLLAND GEN CHECK - 00100	62313	REGIONAL INT. CORP.	05/03/2022 033234627P	\$318.16 #507	rear brakes	2022	12	05/29/2022	



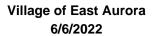


Bank Name	Voucher No	Vendor Name Line Number 1	Invoice Date Detail Description	Invoice No	Invoice Amt Invoice Account Number A.5.1640.0460	ce Description Fiscal Year Account Description CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	Period Due Detail Amount \$318.16	PO Number 2022000383	Check Date PO Date 05/03/2022
Total vouc	hers for REGIC	NAL INT. CORP.: 1			\$318.16				
BANK OF HOLLAND GEN CHECK - 00100	62302	S&S Backflow Testing, Inc.	05/04/2022	496178	\$180.00 Playe backf	rs Club Building yearly 2022 ow inspection	12 05/2	9/2022	
		Line Number	<b>Detail Description</b>		Account Number	Account Description	<b>Detail Amount</b>	PO Number	PO Date
		1	Players Club Building year inspection	ly backflow	F.5.8340.0420	TRANSMISSION AND DISTRIBUTION - MAINT & REPAIRS	\$180.00		
Total vouc	hers for S&S B	ackflow Testing, Inc.: 1			\$180.00				
BANK OF HOLLAND GEN CHECK - 00100	62285	Schroder, Joseph & Associa LLP	ates, 05/17/2022	22799	\$185.40 Servi	ces rendered for April, 2022 2022	12 05/2	9/2022	
		Line Number	<b>Detail Description</b>		<b>Account Number</b>	Account Description	<b>Detail Amount</b>	PO Number	PO Date
		1	Services rendered for April	, 2022	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$185.40		
Total vouc	hers for Schroo	ler, Joseph & Associates, LLF	P: 1		\$185.40				
BANK OF HOLLAND GEN CHECK - 00100	62307	SHERWIN-WILLIAMS CO.	04/21/2022	07419		n Park paint supplies- 2022 i community service repair	12 05/2	9/2022	
		Line Number	Detail Description		Account Number	Account Description	Detail Amount	PO Number	PO Date
		1			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$76.23	2022000368	05/02/2022
		2			A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS MAINTENANCE & REPAIRS	\$168.72	2022000368	
Total vouc	hers for SHER	WIN-WILLIAMS CO.: 1			\$244.95				
BANK OF HOLLAND GEN CHECK - 00100	62314	SITEONE LANDSCAPE	05/19/2022 1	19362082-001	\$488.41 grass	seed 2022	12 05/2	9/2022	
		Line Number	Detail Description		Account Number	Account Description	Detail Amount	PO Number	PO Date
		1			A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS MAINTENANCE & REPAIRS	\$488.41	2022000401	05/19/2022



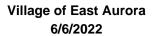


BANK OF HOLLAND CHECK - 00100   Line Number   Detail Description   MAOMA   Lunch, 5/11/22 and Charmber   Breakfast/Training Suncidife, 5/17/22   Account Number   Breakfast/Training Suncidife, 5/17/22   Account Number   Suncidife, 5/17/22   MAOMA   Lunch, 5/11/22 and Charmber   Breakfast/Training Suncidife, 5/17/22   Account Number   Account Description   VILLAGE ADMINISTRATOR - OFFICE   \$69.99	PO Date
MAOMA lunch, 5/11/22 and Chamber Breakfast/Training Suncliffe, 5/17/22   \$69.99     State	
Supplies	PO Date
BANK OF HOLLAND GEN CHECK - 00100  Line Number Detail Description EAFD: 5/14-6/13/2022 2022 12 05/29/2022  Line Number Detail Description Account Number A.5.1480.0410 PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS  Total vouchers for Time Warner Cable-EAFD: 1 \$202.81  BANK OF HOLLAND GEN CHECK - 00100  Line Number Detail Description EAFD: 5/14-6/13/2022 24819 \$13.98 May 2022 2022 12 05/29/2022  Line Number Detail Description Account Number Account Description POR Number Supplies, MAINT AGR, INTERNET, SERVER, GIS  EINE Number Detail Description Account Number Account Description STREET MAINTENANCE - ROAD S13.98 2022000372	PO Date
HOLLAND GEN CHECK - 00100	PO Date
CHECK - 00100  Line Number Detail Description Account Number A.5.1480.0410 PUBLIC INFO SERVICES - PUBLIC INFO SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS  Total vouchers for Time Warner Cable-EAFD: 1 \$202.81  BANK OF 62305 TRI-COUNTY TOOL RENTAL & 05/23/2022 24819 \$13.98 May 2022 2022 12 05/29/2022  BANK OF CHECK - 00100 Orange marking paint A.5.5110.0420 STREET MAINTENANCE - ROAD MATERIALS  Account Number Account Description Detail Amount PO Number STREET MAINTENANCE - ROAD \$13.98 2022000372	PO Date
1 EAFD; 5/14-6/13/2022 A.5.1480.0410 PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS  Total vouchers for Time Warner Cable-EAFD: 1 \$202.81  BANK OF 62305 TRI-COUNTY TOOL RENTAL & 05/23/2022 24819 \$13.98 May 2022 2022 12 05/29/2022 CHOLLAND SALES  GEN CHECK - 00100  Line Number Detail Description orange marking paint A.5.5110.0420 STREET MAINTENANCE - ROAD \$13.98 2022000372	PO Date
Total vouchers for Time Warner Cable-EAFD: 1 \$202.81  BANK OF 62305 TRI-COUNTY TOOL RENTAL & 05/23/2022 24819 \$13.98 May 2022 2022 12 05/29/2022 CHOLLAND GEN CHECK - 00100  Line Number Detail Description Account Number Account Description STREET MAINTENANCE - ROAD \$13.98 2022000372	
BANK OF HOLLAND GEN CHECK - 00100    CHECK - 00100   1	
HOLLAND GEN CHECK - 00100  Line Number Detail Description Account Number Account Description Detail Amount PO Number 1 orange marking paint A.5.5110.0420 STREET MAINTENANCE - ROAD \$13.98 2022000372 MATERIALS	
CHECK - 00100  Line Number Detail Description Account Number Account Description Detail Amount PO Number  1 orange marking paint A.5.5110.0420 STREET MAINTENANCE - ROAD \$13.98 2022000372 MATERIALS	
1 orange marking paint A.5.5110.0420 STREET MAINTENANCE - ROAD \$13.98 2022000372 MATERIALS	
MATERIALS	PO Date
THE ACTION OF THE CONTRACT OF	05/02/2022
Total vouchers for TRI-COUNTY TOOL RENTAL & SALES: 1 \$13.98	
BANK OF 62283 UNITED BUSINESS SYSTEMS 05/29/2022 525917 \$1,172.17 Annual overage for Lanier 2022 12 05/29/2022 HOLLAND GEN CHECK - 00100	
Line Number Detail Description Account Number Account Description Detail Amount PO Number	PO Date
1 Annual overage for Lanier copiers A.5.3120.0420 POLICE DEPARTMENT - MAINT. \$586.09 dispatch	
2 Annual overage for Lanier copiers A.5.3420.0420 POLICE & FIRE DISPATCH - \$586.08  dispatch MAINTENANCE/SERVICE  CONTRACTS	
Total vouchers for UNITED BUSINESS SYSTEMS: 1 \$1,172.17	



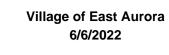


Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	62278	UNITED UNIFORM COMP	ANY 05/29/2022	IO21-389675	\$782.43	Body A	rmor PO Becker	2022	12	05/29/2022		
		Line Number	Detail Description		Account Nu	ımber	<b>Account Description</b>		Detail Amou	unt PO Nu	ımber	PO Date
		1	Body Armor PO Becker		A.5.3120.0	0480	POLICE DEPARTMENT - BODY ARMOR	UNIFORMS,	\$782.43			
BANK OF HOLLAND GEN CHECK - 00100	62279	UNITED UNIFORM COMP	ANY 05/29/2022	IO21-389759	\$129.95	Initial is	sue for PO Shea	2022	12	05/29/2022		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amou	unt PO Nu	ımber	PO Date
		1	Stinger Flashlight		A.5.3120.0	0480	POLICE DEPARTMENT - BODY ARMOR	UNIFORMS,	\$129.95			
Total vouc	hers for UNITE	D UNIFORM COMPANY: 2			\$912.38							
BANK OF HOLLAND GEN CHECK - 00100	62273	VERIZON WIRELESS	05/03/2022	9905633214	\$204.11	PROVI	LAR PHONES DED AS PER NYS OGS E CONTRACT); 4/4- 22	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu	umber	<b>Account Description</b>		Detail Amou	unt PO Nu	ımber	PO Date
		1	716-359-0911 DETECTIVE	Ε	A.5.3120.0	0434	POLICE DEPARTMENT -	TELEPHONE	\$40.28			
		2	716-913-1761 POLICE SU (LIETENANTS)	IPERVISOR	A.5.3120.0	0434	POLICE DEPARTMENT -	TELEPHONE	\$40.28			
		3	716-998-3734 MAYOR		A.5.1210.0	0434	MAYOR - TELEPHONE		\$0.00			
		4	716-383-1957 POLICE CH KRIEGER	IIEF SHANE	A.5.3120.0	0434	POLICE DEPARTMENT -	TELEPHONE	\$40.28			
		5	716-256-0983 FIRE CHIEF WIFI	F MOBILE	A.5.3410.0	0434	FIRE DEPARTMENT - TE	ELEPHONE	\$37.99			
		6	CREDIT		A.5.3410.0	0434	FIRE DEPARTMENT - TE	LEPHONE	\$0.00			
		7	Village Administrator; 716-	289-0134	A.5.1480.0	0410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GI	AGR,	\$45.28			
BANK OF HOLLAND GEN CHECK - 00100	662327	VERIZON WIRELESS	05/10/2022	9906259052	\$40.01	PROVI	LAR PHONES DED AS PER NYS OGS E CONTRACT); 4/11-	2022	12	05/29/2022		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amou	unt PO Nu	ımber	PO Date
		1	716-359-0911 DETECTIVE	Ε	A.5.3120.0	0434	POLICE DEPARTMENT -	TELEPHONE	\$0.00			
		2	716-913-1761 POLICE SU (LIETENANTS)	IPERVISOR	A.5.3120.0	0434	POLICE DEPARTMENT -	TELEPHONE	\$0.00			





Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	<b>Due Date</b>	Check No	<b>Check Date</b>
		3	716-998-3734 MAYOR		A.5.1210.0	0434	MAYOR - TELEPHONE		\$0.00			
		4	716-383-1957 POLICE ( KRIEGER	CHIEF SHANE	A.5.3120.0	0434	POLICE DEPARTMENT	- TELEPHONE	\$40.01			
		5	716-256-0983 FIRE CHI EGLOFF MOBILE WIFI	EF GREG	A.5.3410.0	0434	FIRE DEPARTMENT - 1	TELEPHONE	\$0.00			
		6	CREDIT		A.5.3410.0	0434	FIRE DEPARTMENT - 1	TELEPHONE	\$0.00			
Total vouc	hers for VERIZ	ON WIRELESS: 2			\$244.12							
BANK OF HOLLAND GEN CHECK - 00100	62274	W.B. MASON CO., INC.	05/10/2022	229691389	\$25.90	VEA O	ffice Supplies	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	Account Description		Detail Amou	unt PO Nu	mber	PO Date
		1	VEA Office Supplies		A.5.1325.0	0403	VILLAGE ADMINISTRA SUPPLIES	TOR - OFFICE	\$25.90			
BANK OF HOLLAND GEN CHECK - 00100	62276	W.B. MASON CO., INC.	05/29/2022	229313050, 229445920, CM0855891	\$29.89	Water	EAPD, DISP	2022	12	05/29/2022		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amou	unt PO Nu	mber	PO Date
		1	6 jugs, deposit, rental		A.5.3120.0	0420	POLICE DEPARTMENT SERVICE CONTRACTS	T - MAINT. S	\$14.95			
		2	6 jugs, deposit, rental		A.5.3420.0	0420	POLICE & FIRE DISPA' MAINTENANCE/SERVI CONTRACTS		\$14.94			
BANK OF HOLLAND GEN CHECK - 00100	62277	W.B. MASON CO., INC.	05/29/2022	229386778	\$57.96	Flash	drives	2022	12	05/29/2022		
		Line Number	Detail Description		Account Nu	ımber	<b>Account Description</b>		Detail Amou	unt PO Nu	mber	PO Date
		1	10 Flash drives		A.5.3120.0	0403	POLICE DEPARTMENT SUPPLIES	Γ - OFFICE	\$57.96			
BANK OF HOLLAND GEN CHECK - 00100	62288	W.B. MASON CO., INC.	05/16/2022	229826977	\$63.92	Paper	for VEA	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amou	unt PO Nu	mber	PO Date
		1	Paper for VEA		A.5.1325.0	0403	VILLAGE ADMINISTRA SUPPLIES	TOR - OFFICE	\$63.92			
BANK OF HOLLAND GEN	62318	W.B. MASON CO., INC.	05/24/2022	230033289, 230033346	\$11.94	VEA W	/ater supplies	2022	12	05/29/2022		





Bank Name CHECK - 00100	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
		Line Number	<b>Detail Description</b>		Account Nur	mber	<b>Account Description</b>		Detail Amo	unt PO Nu	ımber	PO Date
		1	VEA Water supplies		A.5.1325.04	403	VILLAGE ADMINISTRAT SUPPLIES	OR - OFFICE	\$11.94			
BANK OF HOLLAND GEN CHECK - 00100	662331	W.B. MASON CO., INC.	05/29/2022	230134498, CM0932715, 227672469, CM0655062	\$47.88	Water /	/ Disp /	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nun	mber	<b>Account Description</b>		Detail Amo	unt PO Nu	ımber	PO Date
		1	order dates 2/17/22, 5/2	6/22	A.5.3120.04	420	POLICE DEPARTMENT SERVICE CONTRACTS	- MAINT.	\$23.94			
		2	order dates 2/17/22, 5/2	6/22	A.5.3420.04	420	POLICE & FIRE DISPAT MAINTENANCE/SERVIC CONTRACTS		\$23.94			
BANK OF HOLLAND GEN CHECK - 00100	662332	W.B. MASON CO., INC.	05/29/2022	229182116, CM0850655	\$8.78	faxed s	stamp	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nur	mber	<b>Account Description</b>		Detail Amo	unt PO Nu	ımber	PO Date
		1	faxed stamp		A.5.3120.04	403	POLICE DEPARTMENT SUPPLIES	- OFFICE	\$8.78			
Total vouc	chers for W.B. N	MASON CO., INC.: 7			\$246.27							
BANK OF HOLLAND GEN CHECK - 00100	62284	WNYNETWORKS	05/19/2022	3932	\$617.50	IT Svcs	s. for VEA for March 2022	2022	12	05/29/2022		
		Line Number	<b>Detail Description</b>		Account Nun	mber	<b>Account Description</b>		Detail Amo	unt PO Nu	ımber	PO Date
		1	IT Svcs. for VEA for Mar	ch 2022	A.5.1480.04	410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAIN' INTERNET, SERVER, G	ΓAGR,	\$285.00			
		2	IT Svcs. for EAPD for Ma	arch 2022	A.5.3120.04	420	POLICE DEPARTMENT SERVICE CONTRACTS	- MAINT.	\$332.50			
Total vouc	chers for WNYN	ETWORKS: 1			\$617.50							

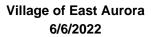


### **Posted Batch Totals**

Fund	und Fund Description		Invoice Batch		l Checks	Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
Α	GENERAL FUND	\$0.00	\$70,022.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,022.87
F	WATER FUND	\$0.00	\$3,356.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,356.91
H CAPITAL PROJECTS		\$0.00	\$922.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.83
Posted Batch	Grand Totals	\$0.00	\$74,302.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,302.61

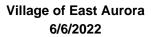


***** Certificate of Financia	l Officer *****
I hereby certify that the attached Voucher Listing of my knowledge, and payment is	
Signed:	Date:



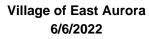


Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	662337	Charter Communications	05/21/2022	143363101052 122	\$138.65	TIME \ 585 O <sub>6</sub> 5/26-6	WARNER CABLE VEA AKWOD 202-071143601; /25/22	2023	1	06/06/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amou	int PO Nu	mber	PO Date
		1	TIME WARNER CABLE OAKWOD 202-0711436		A.5.1480.0	0410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GIS	AGR.	\$138.65			
Total vouc	hers for Charte	r Communications: 1			\$138.65							
BANK OF HOLLAND GEN CHECK - 00100	662334	CSEA EMPL BENEFIT FUN	ND 06/06/2022	12314052Jun2 022	\$7,275.20		& Vision Insurance Group 3; 39 Enrollees; June 2022	2023	1	06/06/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	<b>Account Description</b>		Detail Amou	int PO Nu	mber	PO Date
		1	Dental Insurance Gener Enrollees; June 2022	al Fund; 36	A.5.9061.0	0807	DENTAL INSURANCE - D INSURANCE	ENTAL	\$5,717.61			
		2	Dental Insurance Water Enrollees; June 2022	Fund; 3	F.5.9061.0	0807	DENTAL INSURANCE - D INSURANCE	ENTAL	\$463.59			
		3	Optical Insurance Gene Enrollees: June 2022	ral Fund; 36	A.5.9062.0	808	OPTICAL - OPTICAL		\$1,011.95			
		4	Optical Insurance Water Enrollees; June 2022	Fund; 3	F.5.9062.0	808	OPTICAL - OPTICAL		\$82.05			
Total vouc	hers for CSEA	EMPL BENEFIT FUND: 1			\$7,275.20							
BANK OF HOLLAND GEN CHECK - 00100	662341	FIRST SECURITY BENEFI INSURANCE	T LIFE 04/25/2022	Svc. Award Program	\$152,346.40		Service Award Program, ict #15G0001126	2023	1	06/06/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	Account Description		Detail Amou	int PO Nu	mber	PO Date
		1	2022 Contribution		A.5.9025.0	0800	FIRE INCENTIVE - FIRE I	NCENTIVE	\$150,000.0	0		
		2	2022 Service Fee		A.5.9025.0	0800	FIRE INCENTIVE - FIRE I	NCENTIVE	\$2,346.40			
Total vouc	hers for FIRST	SECURITY BENEFIT LIFE II	NSURANCE: 1		\$152,346.40	)						
BANK OF HOLLAND GEN CHECK - 00100	662333	Highmark Blue Cross & Blu of Western New York	e Shield 06/06/2022	220520184175	\$61,393.11		ID 00417549 Health nce; 47 Enrollees; June	2023	1	06/06/2022		
		Line Number	<b>Detail Description</b>		Account Nu	ımber	Account Description		Detail Amou	ınt PO Nu	mber	PO Date
		1	Health Insurance Gener Employees-29 Enrollees		A.5.9060.0	0805	HOSPITAL & MEDICAL IN HEALTH INSURANCE	ISURANCE -	\$37,926.71	l		





Total vouchers for LOGICS: 1	Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
Final			2			A.5.9060.0	0806			\$17,529.55	5		
RANK OF   662340   NYS CONFERENCE OF MAYORS   1   1   1   1   1   1   1   1   1			3	Employees-4; June 2022		F.5.9060.0	)805			\$4,005.92			
BANK OF   662338   LOGICS   1			4		Fund Retirees; 1	F.5.9060.0	0806			\$1,930.93			
Control   Cont	Total vouc	hers for Highma	ark Blue Cross & Blue Shield	of Western New York: 1		\$61,393.11							
Line Number   1	HOLLAND GEN	662338	LOGICS	06/01/2022	23018	\$1,237.00	Monthl	y hosted fee for July 202	2 2023	1	06/06/2022		_
Total vouchers for LOGICS: 1   S1,237.00   S1,237.00													
Total vouchers for LOGICS: 1   \$1,237.00   \$1,237.00			Line Number	<b>Detail Description</b>		Account Nu	ımber	•		Detail Amou	int PO N	umber	PO Date
BANK OF 662340 NYS CONFERENCE OF MAYORS 05/12/2022 Annual Dues \$3,066.00 Annual Membership Dues for NYS Conference of Mayors and Municipal Officials    Line Number   Detail Description   Annual Membership Dues for NYS Conference of Mayors and Municipal Officials			1	Monthly hosted fee for July	uly 2022	A.5.1480.0	0410	INFO: SUPPLIES, MAI	NT AGR.	\$1,237.00			
HOLLAND GEN CHECK - 00100  Line Number 2	Total vouc	hers for LOGIC	S: 1			\$1,237.00							
Line Number   2	HOLLAND GEN CHECK -	662340	NYS CONFERENCE OF M	AYORS 05/12/2022	Annual Dues	\$3,066.00	NYS C	onference of Mayors and	2023 d	1	06/06/2022		
Total vouchers for NYS CONFERENCE OF MAYORS: 1   \$3,066.00			Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amou	int PO N	umber	PO Date
BANK OF 662343 Paul P. Porter III 05/31/2022 ADA Coordinator Payment for Paul Porter 2023 1 06/06/2022  Line Number Detail Description Account Number Account Description Detail Amount PO Number P A.5.1480.0410 PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS  Total vouchers for Paul P. Porter III: 1 \$325.00  BANK OF 662339 PERMA 06/01/2022 20230080 \$110,937.00 Coverage term: 6/1/2022- 2023 1 06/06/2022			2	Conference of Mayors a		A.5.1325.0	0440			\$3,066.00			
HOLLAND GEN CHECK - 00100  Line Number Detail Description Account Number Account Description Public INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS  Total vouchers for Paul P. Porter III: 1  BANK OF 662339 PERMA  Coordinator Payment  Account Number Account Description Detail Amount PO Number Public INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS  **325.00**  **325.00**  **325.00**  **325.00**  BANK OF 662339 PERMA  **06/01/2022 20230080 \$110,937.00 Coverage term: 6/1/2022- 2023 1 06/06/2022	Total vouc	hers for NYS C	ONFERENCE OF MAYORS:	: 1		\$3,066.00							
Line Number         Detail Description         Account Number         Account Description         Detail Amount         PO Number         P Number         P Use Payment for Paul Porter         A.5.1480.0410         PUBLIC INFO SERVICES - PUBLIC INFO SERVICES - PUBLIC INFO SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS         \$325.00           Total vouchers for Paul P. Porter III: 1         \$325.00	HOLLAND GEN CHECK -	662343	Paul P. Porter III	05/31/2022	Coordinator	\$325.00	June P	ayment for Paul Porter	2023	1	06/06/2022		
1 June Payment for Paul Porter A.5.1480.0410 PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS  Total vouchers for Paul P. Porter III: 1 \$325.00  BANK OF 662339 PERMA 06/01/2022 20230080 \$110,937.00 Coverage term: 6/1/2022- 2023 1 06/06/2022	00100		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amou	int PO N	umber	PO Date
BANK OF 662339 PERMA 06/01/2022 20230080 \$110,937.00 Coverage term: 6/1/2022- 2023 1 06/06/2022				•	orter			PUBLIC INFO SERVIC INFO: SUPPLIES, MAI	NT AGR,				
	Total vouc	hers for Paul P	. Porter III: 1			\$325.00							
GEN CHECK - 00100	HOLLAND GEN CHECK -	662339	PERMA	06/01/2022	20230080	\$110,937.00			2023	1	06/06/2022		





Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoic	e Description Fiscal Year	Period Du	e Date Check No	Check Date
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Coverage term: 6/1/2022-6/1/2023	A.5.9040.0802	WORKERS COMPENSATION - WORKER'S COMPENSATION	\$110,937.00		
Total vouc	hers for PERM	A: 1		\$110,937.00				
BANK OF HOLLAND GEN CHECK - 00100	662335	THE HARTFORD	06/06/2022 509152450617	#0GL	Life Insurance Policy 2023 879259; 42 Employees & irees; June 2022	1 06/0	06/2022	
		Line Number	Detail Description	<b>Account Number</b>	Account Description	<b>Detail Amount</b>	PO Number	PO Date
		1	Group Life Insurance General Fund Active; 39 Enrollees; June 2022	A.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$858.00		
		2	Group Life Insurance General Fund Retirees; 35 Enrollees; June 2022	A.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES	\$475.26		
		3	Group Life Insurance Water Fund Active; 3 Enrollees: June 2022	F.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$66.00		
		4	Group Life Insurance Water Fund Retirees; 3 Enrollees; June 2022	F.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES	\$30.97		
Total vouc	hers for THE H	ARTFORD: 1		\$1,430.23				



### **Posted Batch Totals**

Fund	Fund Fund Description		Invoice Batch		Checks	Purcha	se Cards	Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
Α	GENERAL FUND	\$0.00	\$331,569.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331,569.13
F	WATER FUND	\$0.00	\$6,579.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,579.46
Posted Batch	Grand Totals	\$0.00	\$338,148.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338,148.59



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

maiorial

### **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:

March 29, 2022

Brian Ellis of 402 South St has submitted a Special Use Permit application for an Accessory Dwelling Unit (ADU) at his property. The proposed two-car, two story structure with the living space on the second floor. The proposed structure received a mean height variance at the March 10, 2022 ZBA meeting. The existing one car garage will be removed.

Village Code section 285-52.1 requires the Village Board to refer the Special Use Permit 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.

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

This is an Unlisted action for purposes of SEQR.

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

### VILLAGE OF EAST AURORA

585 Oakwood Ave. East Aurora, New York 14052 716-652-6000 In conjunction with

Town of Aurora Building Department 575 Oakwood Ave. East Aurora, NY 14052 716-652-7591

	Building Dept:
Date	Received 3 29 22
Com	plete App
	Village Clerk;
Date	Filed 3/29/22
Amo	unt S 150
Rece	ipt# 223 Chy

### SECIAL USE PERMIT APPLICATION

PROPOSED PROJECT	402 South	Street Accessory Dwelling lint Street Accessory Dwelling lint SBL#: 175.12-2-30 ZONING DISTRICT STYL
LOCATION 40	2 South St	Street MCCLSSOVI DWENING VI. 175. 12-2-30 veet zoning district STYL
The applicant agrees to reimb	ourse the Village fo	or any additional fees required for consultant's review.
APPLICANT NAME B ADDRESS 402 50 TELEPHONE 704-315: SIGNATURE 3	rian Elli uth Stree 17734 FAX	1'S + East Aurora NY E-MAIL BSEIII'S 789@gmail.com
OWNER NAME Briss ADDRESS 402 SOL TELEPHONE 704-315- SIGNATURE	n Ellis oth Street 7734FAX	, East Aurora NY E-MAILBSEIlis789 @gmail.com
DEVELOPER NAME	om J. Sty	ines - TJS Construction Inc
ADDRESS TELEPHONE 716-870 SIGNATURE	0-1812 FAX_	rnes - TJS Construction Inc.  E-MAIL tistynes@gmzil.com
<ul> <li>One (1) complete file <u>aurora.ny.us</u>. Larger</li> </ul>	of submittal pack files may be subm 0, Permit fee \$25	d, Supporting Documents, and SEQR as required in \$285-52.2 kage in PDF format via email (under 10MB) to <a href="mailto:matreen.jerackas@east-mitted">matreen.jerackas@east-mitted</a> on a USB drive or CD or by Dropbox. 5.00, and Public Hearing fee \$100.00 – Total \$150 at time of application
REQUIRED MEETINGS		
	Mtg/Mail Date	Conditions/Comments, if applicable:
Planning Commission Safety Committee VEA DPW OTHER (specify) VIA SEQR ACTION: Type 1 Type 2	3 10 2 2 X Unlisted	Mean height variance granted
VILLAGE BOARD ACT		
Public Hearing Notices Mailed Posted Notice-VEA Hall	Mtg/Mail Date	
Posted Notice-Prop Approval/Denial Date		Attach Village Board resolution with noted conditions.

Town of Aurora Zoning Board of Appeals 575 Oakwood Ave. East Aurora, NY 14052

RE: Height Variance for proposed replacement structure at 402 South Street, East Aurora NY 14052

Dear Zoning Board Members,

Our family has been a resident of East Aurora since 2016. We moved back to WNY from North Carolina because family was most important to us. My wife grew up on Emery Road in South Wales and when I asked where she wanted to buy a home, it was East Aurora. So, we moved in with my in-laws for 6 months while in pursuit of a village home. Even seven of us in a 1200 sq ft house didn't stop our search to find a great house in East Aurora! The exhausting search ended with the purchase of our home on South Street.

With the death of my father- in-law, we began a search for a smaller property in East Aurora for my mother-in-law where she be close to us and her grandchildren when she retired. We realized after another long search the answer might be right in our own back yard. With help of my wife's uncle, Mathew Meier, Partner at the architectural firm of HHL whose Firm renovated the Roycroft Inn, we pursued this option. Matt drew up plans to replace our existing 1.5 car garage with a 2-car garage including an in-law apartment above in the architectural style to match our 1920's Dutch Colonial.

After review of the drawings, it was determined a variance would be needed due to the height of the new structure. This brings us to where we are today. We ask the Zoning Board to **approve a height variance** so we can move on to the next step for a Special Use Permit so our project to build a new 2-car garage with an in-law apartment that matches the architectural style of our home can come to fruition.

We appreciate your time and consideration. We believe our project can help support continuous improvement to properties in our Village, while bringing our family together.

Thank you,

The Ellis Family – Brian, Stephanie, Reagan, Pierce and Grant Ellis 402 South Street
East Aurora NY 14052

### 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.

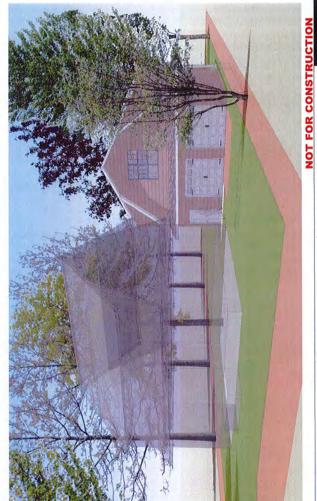
Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1-Project and Sponsor Information Ellis - 402 South Street	eA			
Name of Action or Project:				
TWO STORY GARAGE WITH YVING ST	ACE ON ZME FLAR			
Project Location (describe, and attach a location map):				
402 South Street EA				
Brief Description of Proposed Action:				
DEMOUSH EXISTING 1/2 CAR GARAGE A	NO ELECT A			
Z CAR GARAGE WITH IN-LAW APARTME	ENT ABOUE.			
Name of Applicant or Sponsor:	Talenhone: 161 216 77 211			
Brian Ellis	Telephone: 704-315-7734			
	E-Mail: 65cllis 789@gmail 100m			
402 South Street				
City/PO: East Aurorz	State: Zip	105	2	
1. Does the proposed action only involve the legislative adoption of a plan, loc	al 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				
may be affected in the municipality and proceed to Part 2. If no, continue to question 2.				
2. Does the proposed action require a permit, approval or funding from any of	ner government Agency?	NO	YES	
If Yes, list agency(s) name and permit or approval:				
3. a. Total acreage of the site of the proposed action?	acres			
<ul><li>b. Total acreage to be physically disturbed?</li><li>c. Total acreage (project site and any contiguous properties) owned</li></ul>	acres			
or controlled by the applicant or project sponsor?	acres			
4. Check all land uses that occur on, are adjoining or near the proposed action:				
Urban Rural (non-agriculture) Industrial Commerce	ial Residential (suburban)			
Forest Agriculture Aquatic Other(Sp				
	I dow N.			
Parkland				

Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?		K	
b. Consistent with the adopted comprehensive plan?		×	
** ************************************		NO	YES
Is the proposed action consistent with the predominant character of the existing built or natural landscape?			X
Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?		NO	YES
Yes, identify:		X	
		NO	YES
a. Will the proposed action result in a substantial increase in traffic above present levels?		X	
b. Are public transportation services available at or near the site of the proposed action?		X	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?		X	
Does the proposed action meet or exceed the state energy code requirements?		NO	YES
the proposed action will exceed requirements, describe design features and technologies:  New Garage Build			X
Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:			X
Will the proposed action connect to existing wastewater utilities?		NO	YES
If No, describe method for providing wastewater treatment:			
If two, describe method for providing wastewater treatment.			×
2. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or distri	ict	NO	YE
which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?		X	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?		Ø	Г
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?		NO	YE
		X	E
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		X	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
Shoreline Forest Agricultural/grasslands Early mid-successional		
☐ Wetland ☐ Urban ☐ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or		
Federal government as threatened or endangered?		
16. Is the project site located in the 100-year flood plan?		YES
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,		YES
		M
a. Will storm water discharges flow to adjacent properties?	M	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?		
If Yes, briefly describe:  GUTTERS WILL BE INSTALLED ON BUILDING. GUTTER		
CONDUCTORS		
	NO	
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:		YES
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste		YES
management facility?  If Yes, describe:		
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or		YES
completed) for hazardous waste?  If Yes, describe:		
	M	Ш
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE B	EST OF	
MY KNOWLEDGE		
Applicant/sponsor/name: Brien Ellis Date: 2-14-2		_
Signature: Title: Owner		









PROJECT 402 South Street Garage Apartment

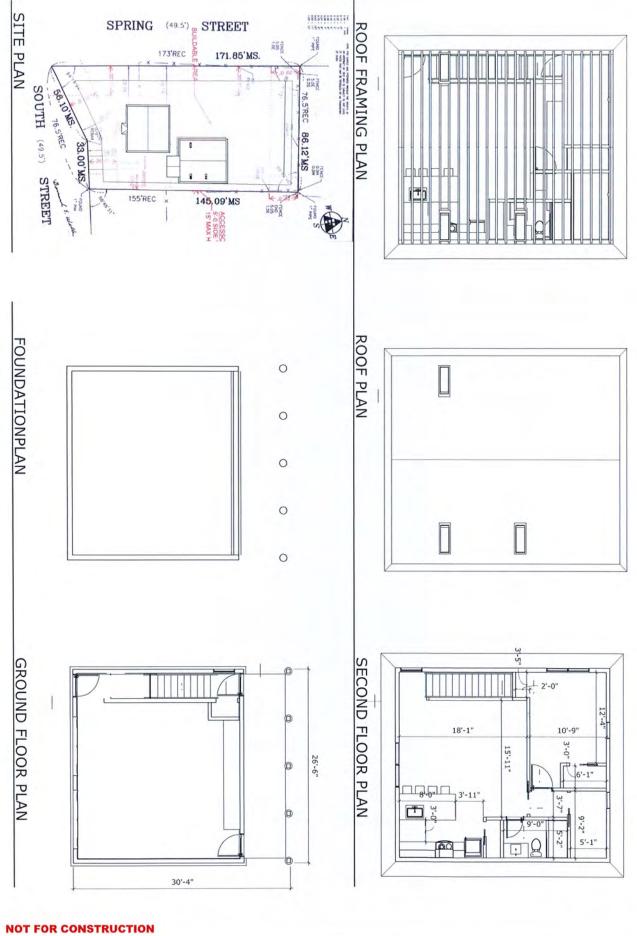
PROJECT NO.

DRAWN BY

DESCRIPTION Concept Images

ISSUE 3-22-22 NOT FOR CONSTRUCTION

HHL Architects



DRAWN BY
m2

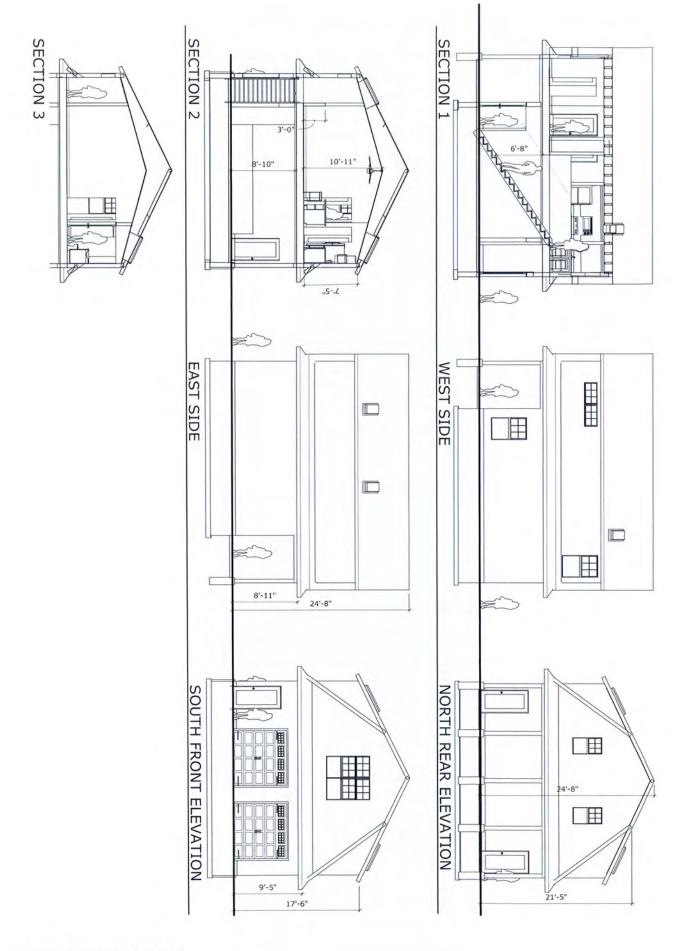
DESCRIPTION
Proposed Plans

PROJECT NO.

ISSUE
3-22-22

Ellis Family
402 South Street
East Aurora, NY

HALArchitects
1/2 Aurora Hards Hards Hards Hards Hards Hards
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#### **NOT FOR CONSTRUCTION**

02 م

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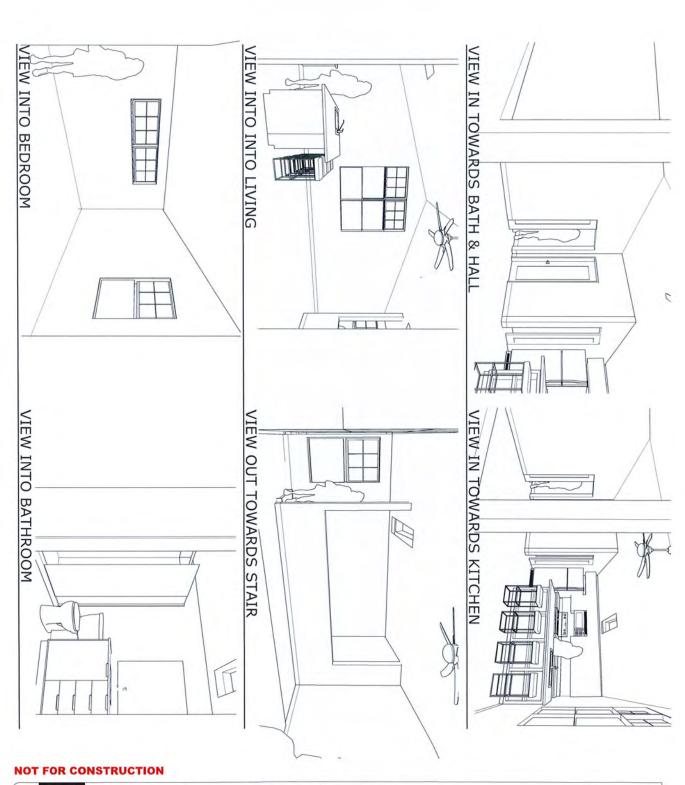
DESCRIPTION Proposed Elevation PROJECT NO.

PROJECT 402 South Street Garage Apartmen 3-22-2

RE-ISSUE

CLIENT Ellis Family 402 South Street East Aurora, NY





03 a

DRAWN BY DESCRIPTION

PROJECT NO.

PROJECT 402 South Street Garage Apartmer

ISSUE 3-22-22 RE-ISSUE CLIENT Ellis Family 402 South Street East Aurora, NY



Origional

# **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:

April 4, 2022

Yvette Jaworski has submitted an application to convert the second floor of an existing garage in to an Accessory Dwelling Unit (ADU) at her property at 144 Sycamore St. The proposed structure would be a one-bedroom ADU for her daughter. The proposed structure is an existing non-conforming structure with regard to setbacks.

Village Code section 285-52.1 requires the Village Board to refer the Special Use Permit 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 referral is not required for this application.

This is an Unlisted action for purposes of SEQR.

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 716-652-0000 In conjunction with

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

Building Dept;
Date Received 4442222
Complete App Village Clerk:
Date Filed 45422
Amount S 5422

### SECIAL USE PERMIT APPLICATION

PROPOSED PROJECT ACC LOCATION 144 546	essay Dwelling	Unit.	SBL#: 175.08 - 4-22 ZONING DISTRICT SPL
The applicant agrees to reimburse t	he Village for any addition	nal fees required for	consultant's review.
APPLICANT NAME YUET ADDRESS 1 4 5 C TELEPHONE 5 2 1 2 9 SIGNATURE YUULU	TE JAWOS MORE ST FAX ALCOUNT	E-MAIL_	YJANORSKI S QAd. Com
OWNER NAME  ADDRESS 144 544 M  TELEPHONE 6 5 1 1 24 M  SIGNATURE	YETTE T YFAX CHWENTH YULL	ALVORSKI E-MAIL The your	YJAWORSKI 5 PAOLOGIA
DEVELOPER NAME NA	•		premay, oz
ADDRESS			
TELEPHONE	FAX	E-MAIL_	
SIGNATURE			
<ul> <li>One (1) complete file of sul aurora.ny.us. Larger files n</li> </ul>	bmittal package in PDF nay be submitted on a U	format via email (SB drive or CD o	SEQR as required in \$285-52.2 (under 10MB) to maureen.jerackas@eastor by Dropbox.  100.00 – Total \$150 at time of application
OFFICE USE ONLY: Sketch Plan	n Meeting Date		
REQUIRED MEETINGS/REFE  Mtg/M Planning Commission Safety Committee VEA DPW OTHER (specify)		/Comments, if ap	plicable:
SEQR ACTION:Type 1Type 2X	Unlisted		
VILLAGE BOARD ACTION:	Mail Date		
Public Hearing Notices Mailed Posted Notice-VEA Hall Posted Notice-Prop Approval/Denial Date		age Board resolu	tion with noted conditions.

#### March 24,2022

To Whom it may concern,

My name is Yvette Jaworski. My husband, Guy and I are the owners of the property located at 144 Sycamore St. in East Aurora, NY. We have a 2-story detached garage behind the house. We would like to put an apartment in the second floor of the garage for our daughter, Rachel to live in. I have COPD and at times, I need Rachel's help. My husband has rheumatoid arthritis and although he is ok right now, in the future, he may also need Rachel's help. So, it would be a great relief to have Rachel close by to help us.

If you have any questions, you can reach me at 652-1248.

Thank you,

Yvette Jaworski

# Short Environmental Assessment Form Part 1 - Project Information

#### **Instructions for Completing**

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

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

Part 1 - Project and Sponsor Information			
Name of Action or Project:			
Project Location (describe, and attach a location map):	of Garage		
Project Location (describe, and attach a location map):	J		
ILILI SUM AM TE STI			
Brief Description of Proposed Action:		7	0
Brief Description of Proposed Action:  ADD AN ADARTMENT FOR Daughts  DETACHED GARAGE.	er to existing	d-JK	>14
TETACHED GARAGE.			
Selliele 3 cm			
Name of Applicant or Sponsor:	Telephone: 653-1248		
	72641/	0 1	(1)
NETTE JAWORSKI	E-Mail: YTALWORSKI 5	CH	51160
YUETTE JAWORSKI Address: 144 Sycamore ST			
174 Sycamore ST		G 1	
City/PO:		Code:	4
EAST Aurold	1 1 1	405	7
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 environmental resources that	NA	
may be affected in the municipality and proceed to Part 2. If no, continue to	question 2.	X	
2. Does the proposed action require a permit, approval or funding from any		NO	YES
If Yes, list agency(s) name and permit or approval:			
Buldixpermit			ĬXI .
3.a. Total acreage of the site of the proposed action?	024 aeres D		
b. Total acreage to be physically disturbed?	6 aeres		
c. Total acreage (project site and any contiguous properties) owned	3011 -		
or controlled by the applicant or project sponsor?	VL9 acres 4		
4. Check all land uses that occur on, adjoining and near the proposed action			
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Comm	ercial Residential (suburban)		
☐Forest ☐Agriculture ☐Aquatic ☐Other (	(specify):		
☐ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?		X	
b. Consistent with the adopted comprehensive plan?		X	
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		NO	YES
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Ar If Yes, identify:	rea?	NO	YES
		7	-
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO X	YES
b. Are public transportation service(s) available at or near the site of the proposed action?		X	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed ac	tion?		X
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
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:	_		X
11. Will the proposed action connect to existing wastewater utilities?		NO	YES
If No, describe method for providing wastewater treatment:			M
<ul><li>12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?</li><li>b. Is the proposed action located in an archeological sensitive area?</li></ul>		NO X	YES
b. Is the proposed action located in an archeological sensitive area:		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?	in	NO	YES
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:		X	
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-success.  Wetland Urban Suburban	all that ional	apply:	
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?		NO	YES
16. Is the project site located in the 100 year flood plain?		NO	YES
17. Will the proposed action create storm water discharge, either from point or non-point sources?		NO	YES
If Yes, a. Will storm water discharges flow to adjacent properties?  NO YES		M	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drain If Yes, briefly describe:	ns)?		

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 solid waste management facility?	NO	YES
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  Applicant/sponsor name: YUETTE JAWORSKI Date: APTIL YES		F MY

PRINT FORM

Page 3 of 3

#### To whom it may concern:

My name is Julia Eager, and I am the owner of 148 Sycamore Street, where I reside with my partner.

I am writing regarding the new structure on the Jaworski's property at 144 Sycamore Street. The Jaworskis have expressed to me that there will be a living space in the structure, and that their daughter, Rachel, intends to live there.

Rachel and the Jaworski family are all quiet, pleasant, and respectful neighbors. Neither I nor my partner have any concerns about this matter, and we would be happy to see the space used as a residence for Rachel.

If you have any questions or need further information from me, I would be more than happy to assist. I can be reached by phone at 716-525-6100, or by email at eager.julia@gmail.com.

Sincerely,

Julia Eager

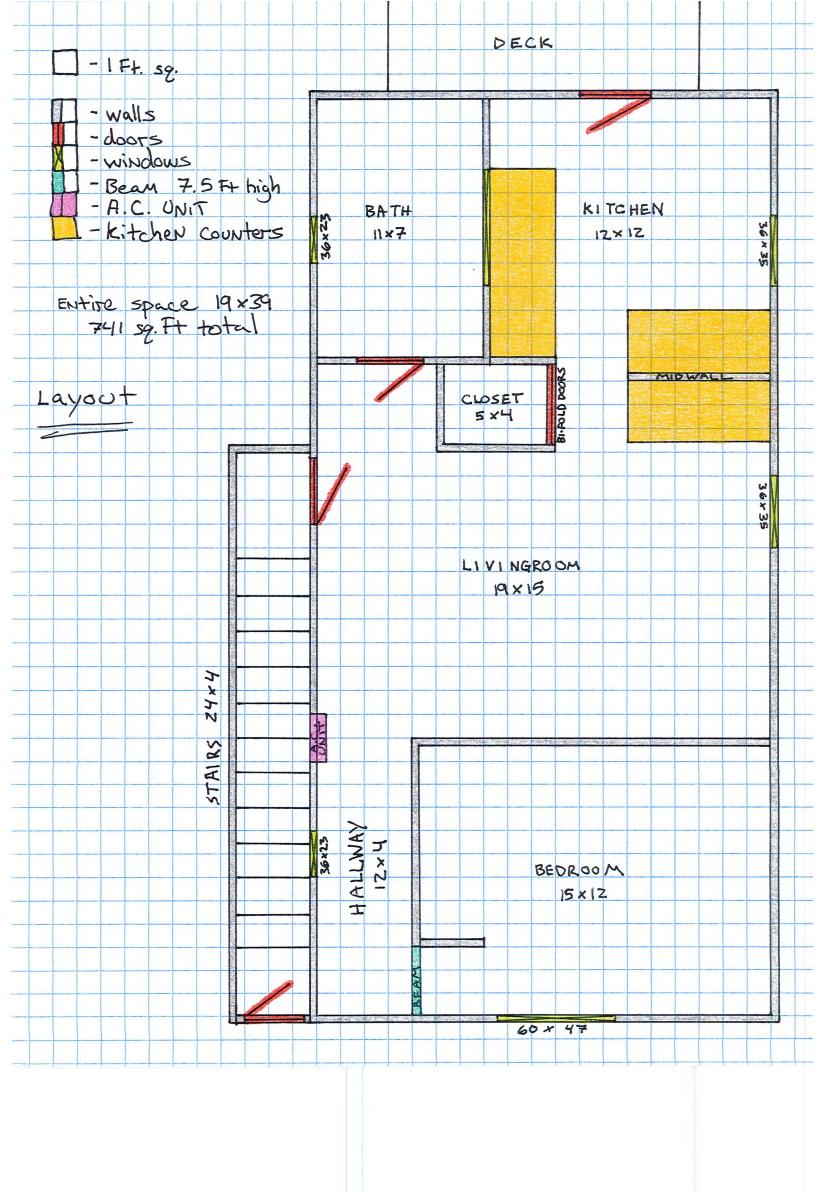
#### To Whom It May Concern

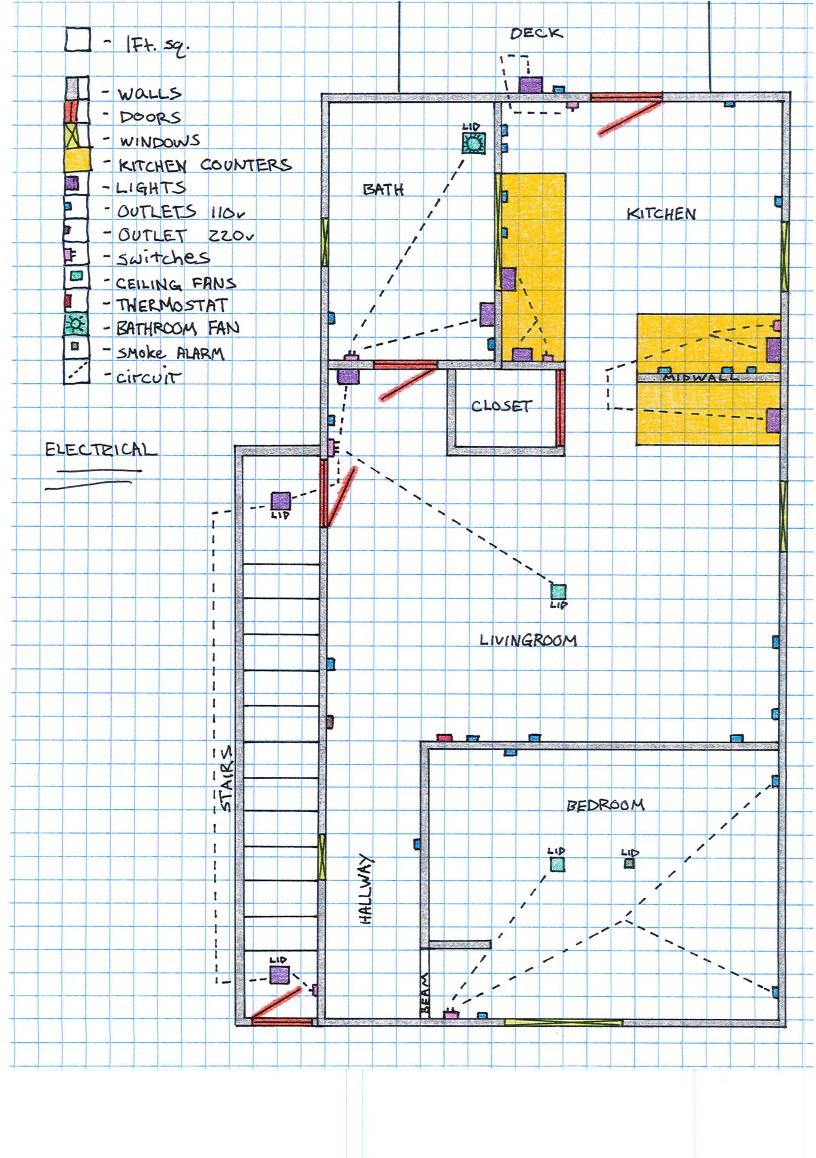
I am the owner of the property located at 142 Sycamore Street in East Aurora. The owners of the property located next door at 144 Sycamore Street, Guy and Yvette Jaworski, have indicated they wish to add an apartment to their existing garage/barn to house their daughter Rachel. I have no issues with them expanding the use of the their property in order to house a family member. Please let me know if you need any additional input or information.

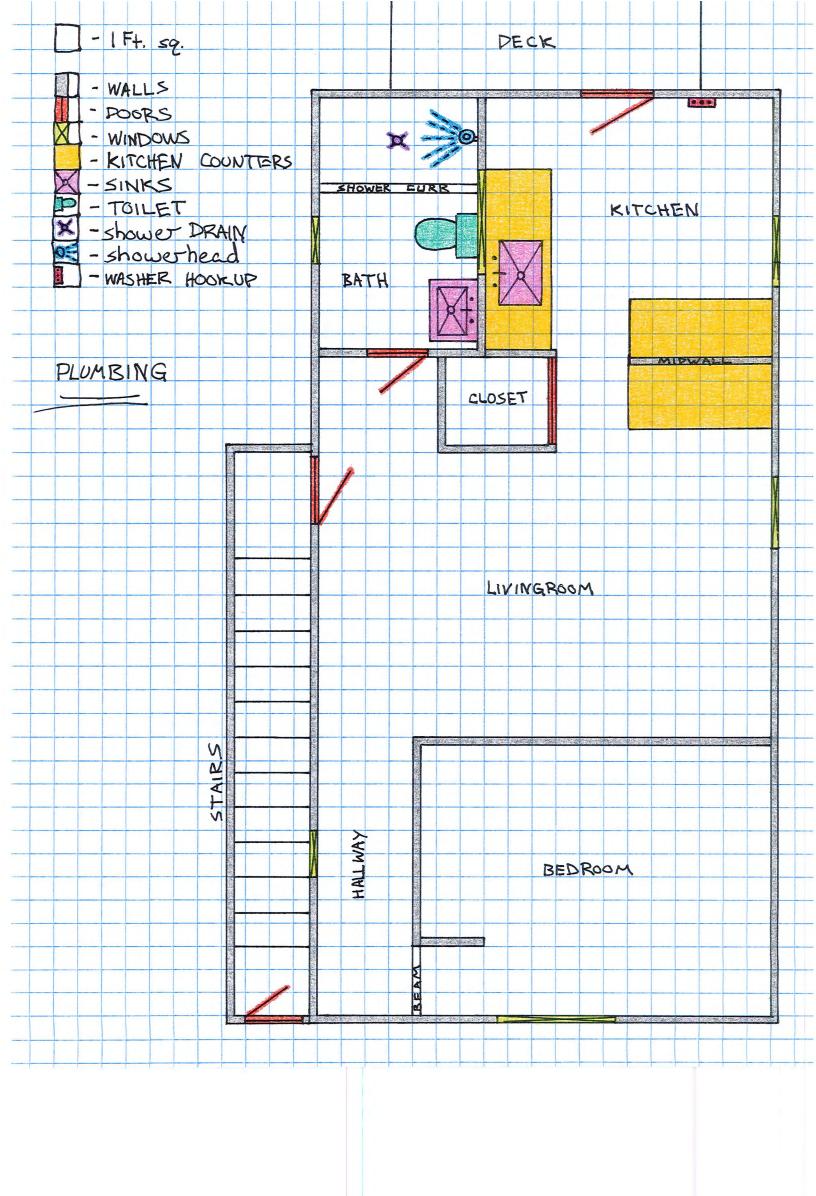
Sincerely,

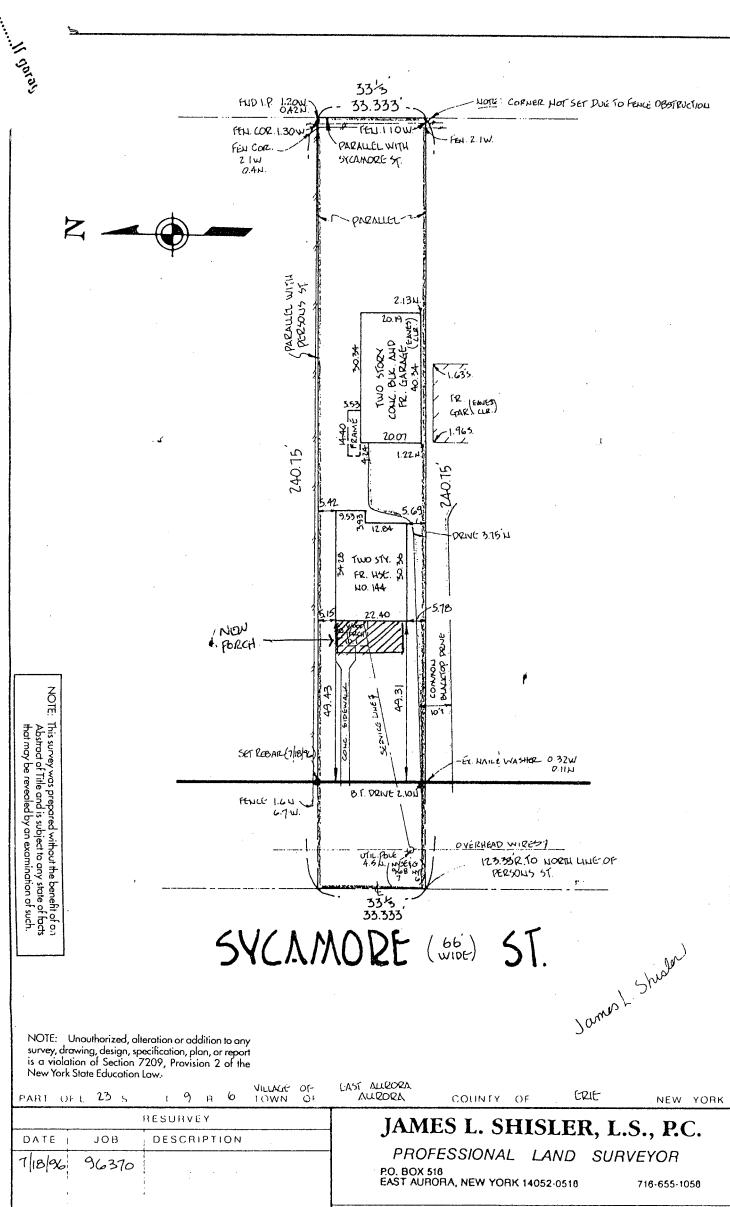
Mark Carrow 142 Sycamore Street East Aurora, NY. 14052

716-425-8566









JLS 1"=30" DRAWN BY SCALE SKF DATE HOVEMOGR 25, 1985 CHECKED BY 85087 B-1071 SHEET

The lot and yard requirements listed in Table 20.4 below shall apply to the residential districts within the Village.

TABLE 20.4: RESIDENTIAL DISTRICT LOT & YARD REQUIREMENTS

Lond	i Use	Zoning District			
Lanc	use	SFR	LDR	GR	LCR
Α. Ι	Minimum Lot Size				
	Single-Family Dwelling	10,500 SF	9,000 SF	10,500 SF	9,000 SF
	Two-Family Dwelling	-	10,500 SF	12,000 SF	10,500 SF
	Multi-Family Dwelling	-	5,000 SF/DU <sup>1</sup>	5,000 SF/DU <sup>1</sup>	4,500 SF/DU <sup>1</sup>
	Nonresidential Use	13,000 SF	13,000 SF	13,000 SF	13,000 SF
В. І	Minimum Lot Width				
	Single-Family Dwelling	70 Feet	70 Feet	70 Feet	70 Feet
	Two-Family Dwelling	-	70 Feet	70 Feet	70 Feet
	Multi-Family Dwelling	-	100 Feet	100 Feet	100 Feet
	Nonresidential Use	100 Feet	100 Feet	100 Feet	100 Feet
C. I	Front Yard <sup>2</sup>				
	Residential Use	20 Feet MIN 60 Feet MAX	20 Feet MIN 60 Feet MAX	20 Feet MIN 75 Feet MAX	20 Feet MIN 75 Feet MAX
	Nonresidential Use	20 Feet MIN 75 Feet MAX			
<u> </u>	Accessory Dwelling Unit	=		_	
Α	accessory Use/Structure	-	-	-	-
D. I	Minimum Rear Yard				
	Residential Use	20 Feet	20 Feet	20 Feet	20 Feet
	Nonresidential Use	25 Feet OR 50 Feet <sup>3</sup>			
<u> </u>	Accessory Dwelling Unit	<u>5 Feet</u>	<u>5 Feet</u>	<u>5 Feet</u>	<u>5 Feet</u>
Acc	essory Use or Structure	5 Feet	5 Feet	5 Feet	5 Feet
E. 1	Minimum Side Yard				
	Residential Use	10 Feet	8 Feet	10 Feet	8 Feet
	Nonresidential Use	20 Feet	15 Feet	15 Feet	15 Feet
<u> </u>	Accessory Dwelling Unit	<u>5 Feet</u>	<u>5 Feet</u>	<u>5 Feet</u>	<u>5 Feet</u>
Α	ccessory Use/Structure	5 Feet	5 Feet	5 Feet	5 Feet

#### Notes:

- (1) SF/DU indicates square feet per dwelling unit.
- (2) Or the average front yard space (with +/- 1 foot Margin) on the block.
- (3) When adjacent to a residential use, the larger yard requirement shall apply.

Village of East Aurora Article 60: Definitions
Chapter 285: Zoning Code Page 1 of 2

The bulk requirements listed in Table 20.5 below shall apply to all uses within the residential districts of the Village.

**TABLE 20.5: RESIDENTIAL DISTRICT BULK REQUIREMENTS** 

Land Use	Zoning District			
Lailu Ose	SFR	LDR	GR	LCR
A. Maximum Building Heigh	t¹			
Single/Two-Family Dwelling	35 Feet	35 Feet	35 Feet	35 Feet
Multi-Family Dwelling	-	35 Feet	35 Feet	35 Feet
Nonresidential Use	40 Feet	40 Feet	40 Feet	40 Feet
Accessory Dwelling Unit	20 Feet	20 Feet	20 Feet	20 Feet
Accessory Use/Structure	15 Feet	15 Feet	15 Feet	15 Feet
B. Maximum Lot Coverage				
Single/Two-Family Dwelling	35%	35%	35%	35%
Multi-Family Dwelling	-	30%	35%	30%
Nonresidential Use	30%	30%	35%	35%
Accessory Dwelling Unit	25% of Rear	25% of Rear	25% of Rear	25% of Rear
Accessory Dwelling Unit	<u>Yard</u>	<u>Yard</u>	<u>Yard</u>	<u>Yard</u>
Accessory Use/Structure	25% of Rear	25% of Rear	25% of Rear	25% of Rear
Accessory Ose/Structure	Yard	Yard	Yard	Yard

#### Note:

(1) Or the average building height (with +/- 1 foot margin) on the block.

#### § 285-20.3 ADDITIONAL REGULATIONS

All other applicable requirements of this Chapter, including but not limited to Regulations for Certain Uses (Article 31) and Development Standards (Part 4), shall also apply to uses in the residential districts of the Village.

Village of East Aurora

Article 60: Definitions
Chapter 285: Zoning Code

Page 2 of 2

§ 180-30. Fees.

As to each permit application, the initial fee and renewal fee for a mobile food vending permit shall be set from time to time by Resolution of the East Aurora Village Board. Mobile Food Vendors who also operate a <a href="mailto:brick and mortar">brick and mortar</a> restaurant or other <a href="mailto:similar">similar</a> eating establishment in the Village of East Aurora shall be entitled to a reduced fee. Residents of the Village of East Aurora who are primary owners and operators of mobile food vehicles shall also be entitled to a reduced fee. <a href="Mobile Food Vendors found operating within the Village without a permit shall be required to obtain a permit and the fee for those vendors who operate without a permit, in addition to any penalties enforced pursuant to this ordinance, shall be 150% of the required fee according to the fee schedule.

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

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

# An Application of a Request for a Special Use Permit, received by the Office of the Village Clerk on March 29, 2022, is hereby:

[APPROVED] or [DENIED], as submitted, for applicant Brian Ellis to establish an Accessory Dwelling Unit at 402 South 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 reviewed by the Village Planning Commission and received a positive recommendation to be approved by the Village Board, with no findings or conditions.

#### 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 and as detailed in a cover letter from the Ellis Family (one page) dated February 14, 2022; and a
shown on concept images (one page), proposed plans (one page), proposed elevations (one page) and interior
views (one page), all prepared by HHL Architects and dated March 22, 2022; and with the following additiona
modifications and/or conditions*:

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

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

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

This Special Use Permit shall expire if significant 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.

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

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

# An Application of a Request for a Special Use Permit, received by the Office of the Village Clerk on April 4, 2022, is hereby:

[APPROVED] or [DENIED], as submitted, for applicant Yvette Jaworski to establish an Accessory Dwelling Unit at 144 Sycamore 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 reviewed by the Village Planning Commission and received a positive recommendation to be approved by the Village Board, with no findings or conditions.

#### 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 and as detailed in a cover letter from the applicant (one page) dated March 24, 2022; and as shown on
a layout plan, an electrical plan and a plumbing plan (each one page), and on a survey prepared by James L.
Shisler, L.S., P.C. AND DATED July 18, 1996; and with the following additional modifications and/or
conditions*:

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

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

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

This Special Use Permit shall expire if significant 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.

From: <u>Christine Cappola</u>

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

Cc: Matt Hoeh
Subject: RE: new employee

**Date:** Tuesday, May 31, 2022 12:05:23 PM

Attachments: <u>image001.jpg</u>

#### Good Afternoon,

I was informed today that Friday 6/3 will be the last day for one of our newer laborers- James Webster. I would like to add the below listed applicant to the 6/6 agenda as his replacement.

Christopher Phinney
Resume/Application attached
Job Title - Laborer
Start Date (on or after) – 6/7/2022
Rate of Pay - \$17.72
G/L account – A.5.8340.0120
Probationary period – 120 working days (per CSEA contract)

Matthew J. Hoeh Supt of Public Works Village of East Aurora

## Christine Cappola

#### **Senior Account Clerk**

Public Works & Water Billing Village of East Aurora 400 Pine St. Ext East Aurora, NY 14052

PH: 716-652-6057/FAX: 716-652-0960 <a href="mailto:christine.cappola@east-aurora.ny.us">christine.cappola@east-aurora.ny.us</a>



From: <u>Christine Cappola</u>

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

Cc: <u>Matt Hoeh</u>
Subject: new employee

**Date:** Wednesday, May 25, 2022 11:49:27 AM

Attachments: <u>image001.jpg</u>

#### Good morning,

I would like to add the below listed to the 6/6 agenda for one of the three open Laborer positions

Shane Goerke
Resume/Application attached
Job Title - Laborer
Start Date (on or after) – 6/13/2022
Rate of Pay - \$17.72
G/L account – 01.5110.110
Probationary period – 120 working days (per CSEA contract)

Matthew J. Hoeh Supt of Public Works Village of East Aurora

# Christine Cappola

#### **Senior Account Clerk**

Public Works & Water Billing Village of East Aurora 400 Pine St. Ext East Aurora, NY 14052

PH: 716-652-6057/FAX: 716-652-0960 christine.cappola@east-aurora.nv.us

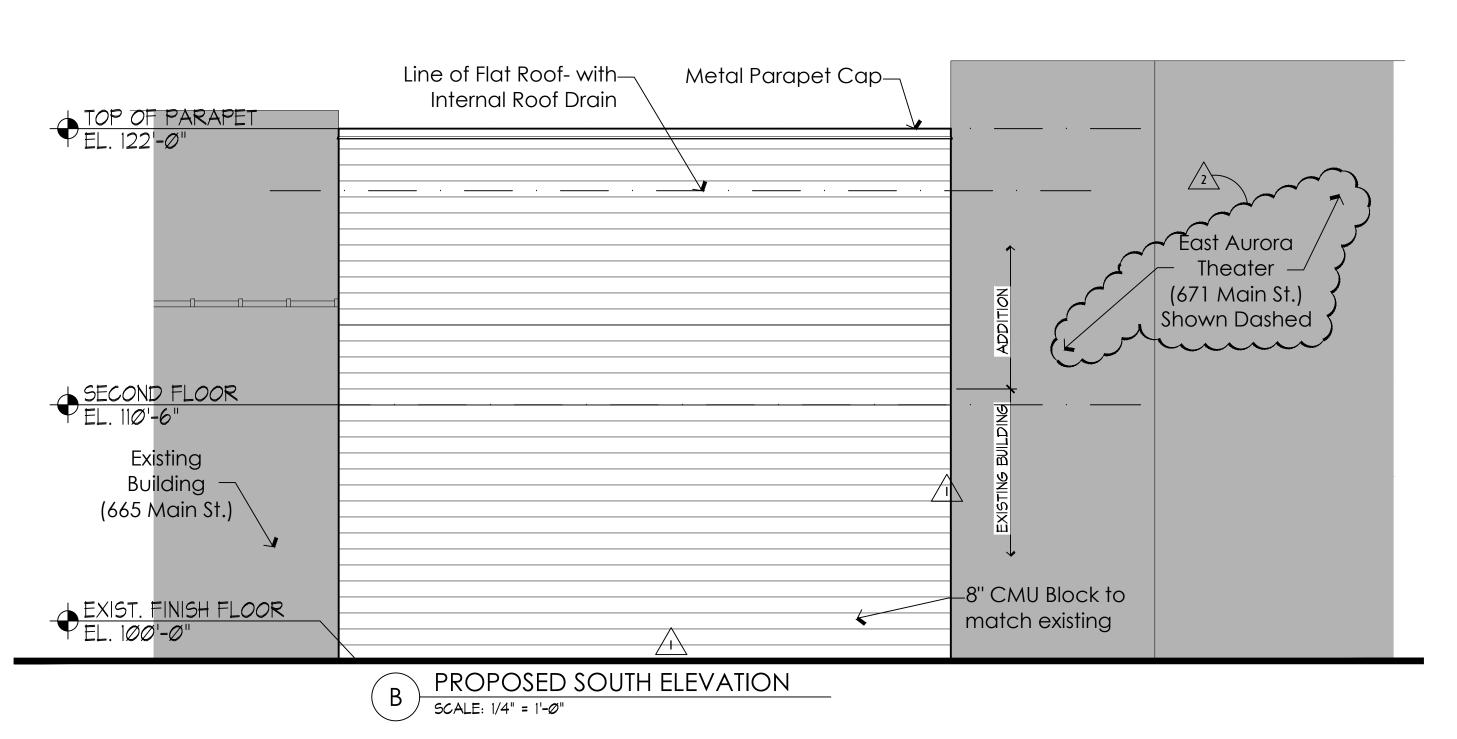


- ALL CONSTRUCTION SHALL COMPLY AND BE IN ACCORDANCE WITH THE MOST RECENT COMMERCIAL BUILDING CODE AS ADOPTED BY NEW YORK STATE.
- THE STRUCTURAL DESIGN OF THIS BUILDING. IS BASED ON THE FULL INTERACTION OF ALL THE COMPONENT PARTS, WITH NO PROVISIONS MADE FOR CONDITIONS OCCURRING DURING THE CONSTRUCTION. THEREFORE IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ADEQUATE BRACING DURING CONSTRUCTION.
- ALL DIMENSIONS AND EXISTING CONDITIONS SHALL BE CHECKED AND VERIFIED BY THE CONTRACTOR PRIOR TO THE COMMENCEMENT OF WORK. THE ARCHITECT SHALL BE NOTIFIED OF ANY CHANGES OR DISCREPANCIES IN WRITTEN FORM FOR APPROVAL.
- ANY OMISSION AND OR DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT IN WRITING.
- ARCHITECT IS NOT RESPONSIBLE FOR CONTRACTORS PERFORMANCE AND DOES NOT GUARANTEE CONTRACTORS WORK.
- ARCHITECT IS NOT RESPONSIBLE FOR JOB SITE SAFETY.
- CONTRACTOR SHALL MAINTAIN A CLEAN JOB-SITE DURING CONSTRUCTION, AND SHALL CLEAN UP DEBRIS AT THE END OF EACH WORK DAY.
- CONTRACTOR SHALL MAINTAIN AND TAKE CARE TO PROTECT ANY EXISTING MATERIALS, CONSTRUCTION, ETC.
- THE DETAILS SHOWN ON THESE PLANS OR ATTACHED ILLUSTRATE TYPICAL GENERAL CONSTRUCTION AND ARE A PART OF THE CONSTRUCTION DOCUMENTS. SPECIFIC INFORMATION PERTAINING TO THIS AND/OR AMEND THE DETAILS ATTACHED.

# EMOLITION NOTES:

- CONTRACTOR SHALL BE RESPONSIBLE FOR ESTIMATING QUANTITIES OR WORK AND DEBRIS.
- THE CONTRACTOR SHALL INSPECT ALL ELEMENTS TO BE REMOVED PRIOR TO DEMOLITION TO VERIFY THEIR LOAD BEARING STATUS. THE ARCHITECT SHALL BE NOTIFIED IN WRITING OF ANY ELEMENTS FOUND TO BE LOAD BEARING WHICH ARE NOT INDICATED AS SUCH IN THESE DRAWINGS. DEMOLITION SHALL NOT COMMENCE ON THOSE ELEMENTS UNTIL DIRECTION IS RECEIVED IN WRITING FROM THE ARCHITECT.
- ALL REMOVED MATERIALS SHALL BE DISPOSED OF IN A LEGAL MANNER. THE CONTRACTOR IS RESPONSIBLE TO SALVAGE AND RECYCLE AS MUCH MATERIAL AS POSSIBLE.
- THE CONTRACTOR IS RESPONSIBLE FOR EVALUATION AND SAFE AND LEGAL REMEDIATION AND DISPOSAL OF ANY AND ALL SUSPECTED HAZARDOUS MATERIALS.
- CUTTING OR PATCHING OF STRUCTURAL ELEMENTS IN ANY WAY WHICH DIMINISHES THE LOAD BEARING CAPACITY IS PROHIBITED.
- THE CONTRACTOR IS RESPONSIBLE FOR PROPER DESIGN, INSTALLATION AND MAINTENANCE OF ALL NECESSARY TEMPORARY SHORING AND BRACING REQUIRED FOR SAFE DEMOLITION.
- THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE DEMOLITION WITH THE INSTALLATION OF REQUIRED PERMANENT STRUCTURAL MEMBERS.

ADDITION EXISTING BUILDING Existing Metal Parapet Cap— Building (665 Main St.) TOP OF PARAPET EL. 122'-Ø" Line of Flat Roof- with Internal Roof Drain East Aurora 8" CMU Block to-–Con√enience Theater match existing Lighting at (671 Main St.) SECOND FLOOR Entry EL. 11Ø'-6" Existing — Building -New Entry (669 Main St.) Existing Fence Door Line EXIST. FINISH FLOOR EL. 100'-0" PROPOSED EAST ELEVATION SCALE: 1/4" = 1'-0"

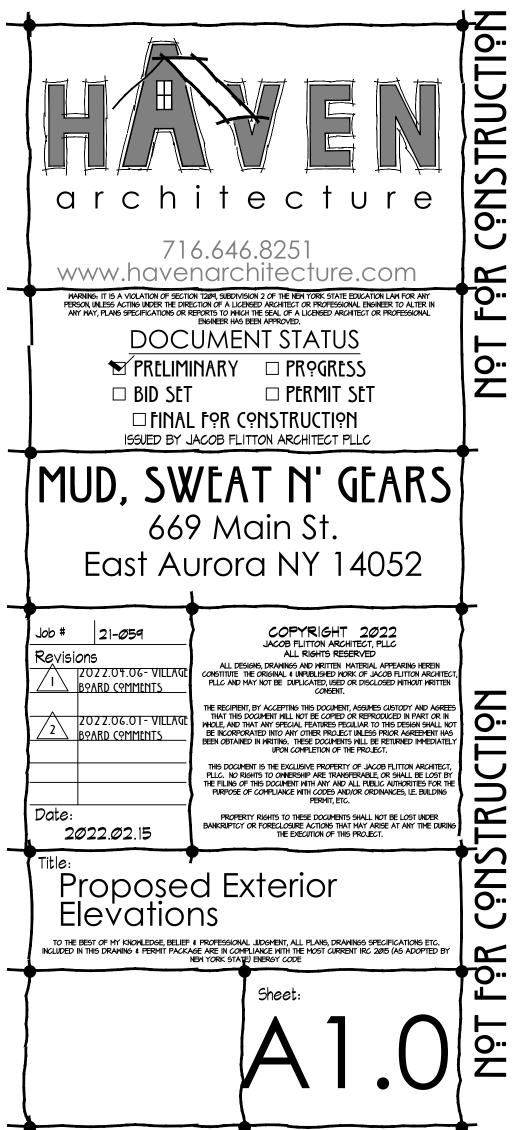


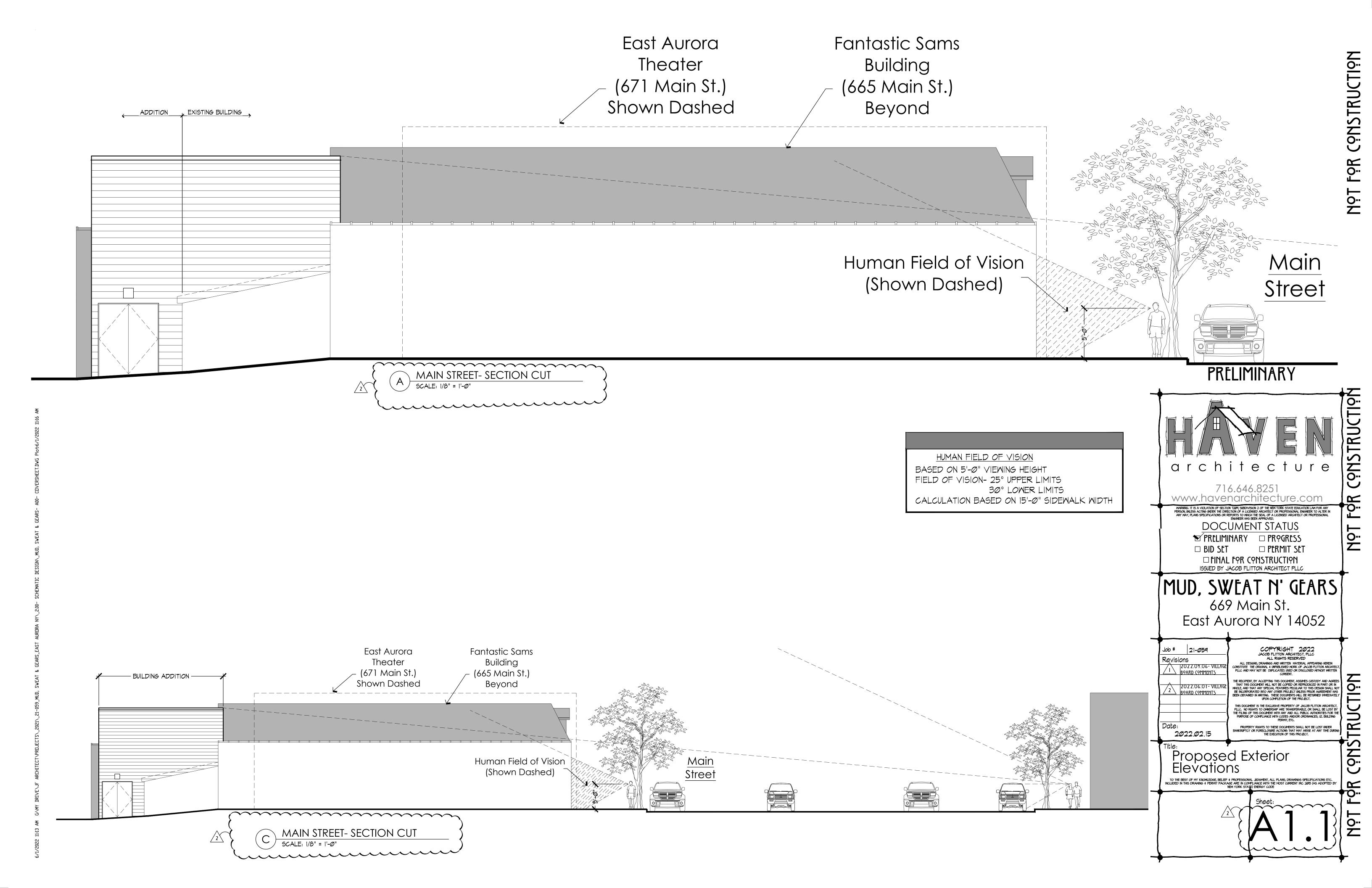
# PRELIMINARY

CONSTRUCTION

FoR

LÖU





# Resolution of the Village of East Aurora Approving the Site Plan for 669 Main Street, Mud, Sweat & Gears, to construct a two-story commercial addition

WHEREAS, an application has been submitted for Site Plan Approval at the above referenced property by applicant Jake Flitton; and

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

#### **Findings**

- 1. The application satisfies all the criteria of site plan review as listed in the zoning code 285-51.4.
- 2. Ingress and egress to proposed exit door is over adjacent parcel.
- 3. Storm water design is as approved by the variance issued for the project.
- 4. Allows for expansion of allowable businesses on Main Street.

WHEREAS, the Village's SEQRA Intake Committee considered the application and reviewed Part 1 of the Short Environmental Assessment Form submitted by the applicants 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 a Type II Action and would have no significant environmental impact; and

WHEREAS, the Village Board at a public meeting reviewed and considered further the comments and all written materials submitted by the applicant and all other information and recommendations before the Board, including minutes of prior Village Board meetings and the recommendations from the SEQRA Intake Committee and Planning Commission, and the referral and response from the Erie County Division of Planning declaring: "No recommendation; proposed action has been reviewed and determined to be of local concern"; and

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

WHEREAS, the Village Board has separately considered the environmental impacts of the project, declared itself Lead Agency and issued a Negative Declaration of environmental significance, with the proposal classified as a Type II Action.

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 of the Planning Commission, and the site plan application, all information included in the minutes taken in relation to the abovementioned Village Board and Planning Commission meetings are herein incorporated by reference.
- The Resolution of the Village Board considering the environmental impacts of the project and the issuance of a Negative Declaration of environmental significance is incorporated herein by reference.

- 3. The Site Plan relating to the proposed project at 669 Main Street, East Aurora, New York, wherein the applicant proposes construct at two-story commercial addition, and is detailed in the following documentation:
- The Site Plan Application dated February 25, 2022;
- As shown on drawings: Sheet Nos. 1, 2 and 3, all prepared by DuBois & King, Inc. and dated January, 2022
- As shown on drawing: Sheet A1.0, Proposed Exterior Elevations, prepared by Haven Architecture, dated February 15, 2022,

	and is subject to the following additional conditions:	
4.	The resolution is effective immediately approving the issuance of a development permit as hereinbefore set forth, subject to compliance with all applicable feelocal laws and codes.	
The forego	oing resolution was duly made by Trustee and seconded by Truste	ee
	and carried on May 16, 2022.	

# **TOWN OF AURORA**

300 GLEED 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 29, 2021

The Building Department has received an application for demolition of the building at 203 Main St, as submitted by owner Katie Crook for Facelift Properties, LLC. Village Code section 112-2 requires any demolition application for a building over 500 sq ft and 50 years old be referred to the Historic Preservation Commission for review and recommendation on the demolition, prior to a Village Board decision.

The property owner does intend to rebuild on the parcel and is aware of the site plan approval process; however, the details have not been finalized.

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

Liz Cassidy

## **BUILDING DEPARTMENT**

Town of Aurora/Village of East Aurora 300 Gleed Avenue, East Aurora, NY Phone (716) 652-7591

#### Permit #\_\_\_\_\_\_ Reissued \_\_\_\_\_\_ Date

# APPLICATION FOR DEMOLITION

Pr Pr	operty Owner Name FACELIFT PROPERTIES LC Phone # 716.864.958 operty Address 203 main 8
SE	#
Ar	policant (if not Owner) See a /// A a Zoning District V.C.
	plicant (if not Owner) Same / Kate Brook Phone # Same
1.	Brief description of building to be demolished: One Stony, 500 sq. ft. building
2.	Use:Residential Commercial
3.	Size of demolished building 15 ft wide 33 ft long 10 ft high 50 Total sq ft
4.	Zone \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
5.	Name of Contractor WORD VALLED R. I. d
	Address of Contractor 279 18d May 1
6.	Contractors GL/WC/Disability Insurance Certificates with Town & Village as Certificate holder Yes/No
7.	
8.	Water use needed for dust control: Yes/No
	as install for dust control. 165/140
Is th	age of East Aurora Requirements:  the building over 50 years old? Yes/No  *If Yes, please attach Historic Preservation Committee addendum  *If Yes: date approved: Conditions: Yes/No  (*If Yes, please attach)

## **IMPORTANT**

- Site Plan or Survey showing lot and buildings on premises, relationship to adjoining premises or public streets or areas, and giving a detailed description of layout of property must be submitted with this application. Indicate distance to nearest building on adjoining lot.
- A written report from a licensed exterminator regarding extermination must be submitted with application if applicable.
- Written verification that all utilities (ie. gas, electric, water, and sewer) have been properly shut off and disconnected, must be submitted with application.
- No work may commence until an asbestos survey is completed and filed with the commissioner of NYS Dept of Labor in accordance with the Industrial code 56 and the rules and regulations of the Dept of Labor (submit copy to this Dept)
- Debris, including any in-ground storage tanks, must be systematically removed from the site and not allowed to pile up or cause any obstruction.
- Demolition shall be carried out during daylight hours only on normal workdays.
- No explosives can be used in connection with demolition of buildings or structures unless a special permit is first obtained by Village Board of Trustees (village).
- All cellars and basements of demolished buildings or structures shall be filled in and made safe and causing the surface of the location to be on level with the surrounding premises.

(continued on back...)

Receipt is hereby acknowledged of the sum of \$..... equal to the fees schedule established by the Town Board of

APPLICATION IS HEREBY MADE to the Code Enforcement Officer for the issuance of a Building Permit pursuant to the NEW YORK UNIFORM FIRE PREVENTION AND BUILDING CODE for the construction of buildings, additions and alterations, as herein described. The applicant agrees to comply with all applicable

# ADDENDUM TO APPLICATION FOR DEMOLITION VILLAGE OF EAST AURORA

### EAST AURORA HISTORIC PRESERVATION COMMISSION

Village Code §112-2(A) requires that, if a property owner wishes to demolish a building or structure that is fifty or more years in age, the demolition application must be referred to the East Aurora Historic Preservation Commission (HPC) to ascertain whether the property may have some historic significance of which the Village Board should be aware in reviewing the demolition application. The purpose of this addendum is to elicit basic information germane to the HPC's input. It is the practice of the HPC to place any demolition application that is referred to it for this purpose upon the HPC's meeting agenda for discussion. The applicant will be notified of the meeting, at which the applicant's attendance is encouraged but not mandatory. In order to furnish informed input to the Village Board, in its discretion the HPC may require additional information or diligence beyond that set forth in this addendum.

The following reference sources may be of assistance in completing this addendum: (i) Aurora Town Historian (<a href="www.townofaurora.com/departments/historian">www.townofaurora.com/departments/historian</a>); (ii) your abstract of title; (iii) property file in Village Clerk's office; (iv) real property tax records (<a href="www2.erie.gov/ecrpts">www2.erie.gov/ecrpts</a>); (v) Erie County Clerk's Office.

You are encouraged to consult with the Aurora Town/Village Historian to investigate the historical use and historical significance of the property, both of which are required in this application. Doing so may shorten the HPC's review of your application.

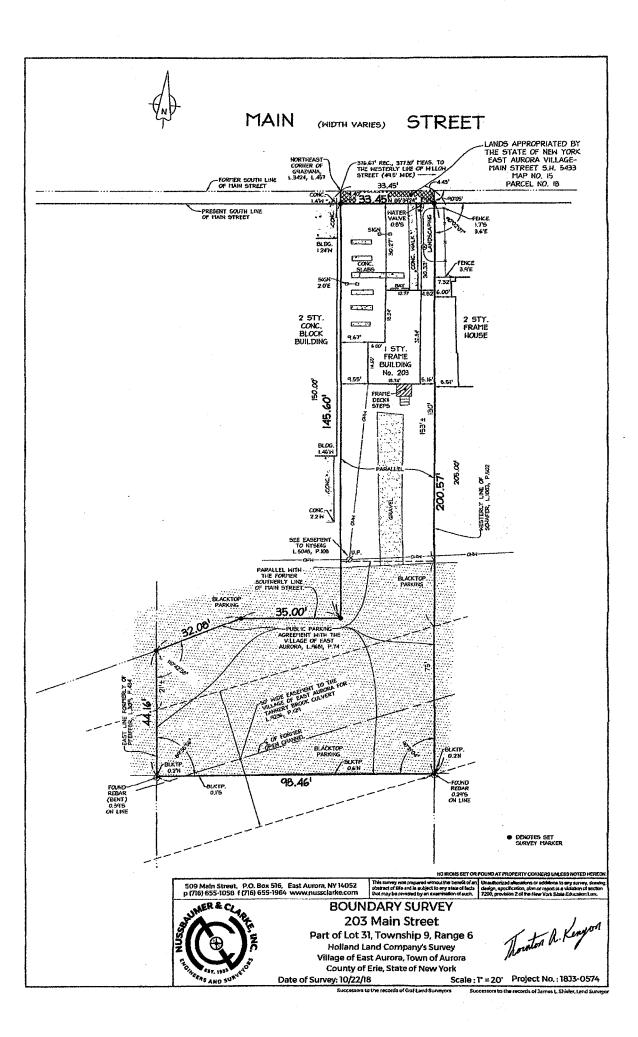
NOTE: This addendum is not intended to be used if the property in question is a local landmark or is within a historic district as designated under Village Code Chapter 156. If a property is so designated, then the property owner must submit to the HPC an Application for Certificate of Appropriateness. This form and instructions are available on the Village website.

Property Address: 203 man Ever
Property Owner/Applicant Name: Facult & Properties Lec/ Claude + Kothleen Coorl
Property Owner Contact Information (address, telephone and email):
5077 Vernout this Rel.
S. Wals Ny 14139
716.864.9508
Katre a boulsile. Com

Provide information as follows to the best of your knowledge. This addendum should be accompanied by a photograph of the property. Year of Construction: If architect designed, name of architect: Names of original and subsequent owners, and dates of ownership if known: What is the historic use of the property? To the best of your knowledge, is there any historic significance associated with the property? \_Yes7\_\_No If yes, please explain: Did you consult with the Aurora Town/Village Historian about the property's historical use and historical significance? \_ Yes/\_ No Attempted to contact - to deete Applicant hereby certifies that, to the best of applicant's knowledge, information and belief, the information set forth above is accurate and complete.

Applicant's Signature:

Harl Date: 10/28/21



Maureen,

Here is some background information for the Village Board regarding the property owner's request to demolish 203 Main Street.

The Historic Preservation Commission is charged to review demolition requests and make a recommendation to the Village Board. Our decision is based upon information received from the Village Historian and the general principles of historic preservation as established by the Secretary of the Interior's Standards for Rehabilitation.

During the course of our investigation, here is what we learned about 203 Main Street:

- 1. In the front, it is a small, wooden one story structure with a story and a half addition at the rear. Vernacular storefront, large front window. Interior trim work is common to late 19th century.
- 2. The storefront appears to have been moved to the site between 1904 and 1920 based upon the Sanborn maps. Visual inspection reveals elements in the interior and exterior that point to a 19th century origin.
- 3. Essentially, it retains the same appearances as it does in the 1930's Advertiser photograph.
- 4. The building appears structurally sound.
- 5. The building has had a long commercial presence on Main Street. It has been a tea room, a drug store, a post office, a children's clothier, a beauty shop, a flower shop, a candy shop, a memorial and lastly, a locksmith.
- 6. The diminutive size of the structure, indeed it was once declared the smallest drug store in Erie County, make it unique among Main Street buildings.
- 7. As part of the streetscape on the southside of Main Street, it is consistent with other early 20th century buildings in style and function.
- 8. Village planning documents emphasize the importance of retaining the historic character of Main Street. Therefore, preserving 203 Main Street is in line with that goal.
- 9. Because of its singular physical characteristics, 203 Main Street is an established and familiar visual feature of the neighborhood. Thus, it is eligible for designation as a local landmark as per Chapter 156-3 of the Village Code, criteria # 5.

Application Fe	e \$25.00
Permit Fee	\$50.00

# **Temporary Use Permit**

### **Hamlin Park**

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

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

	manus
2.	Name of Organization: Individual Responsible for this request: Address:  Town Of Aurora  Meaghan Tent  575 On twood
4.	Telephone number: 652-8866 East Aurora Ny 1405Z
5.	Fax: <u>652-5646</u>
6.	Email Address: <u>intentatounofaurora</u> . Com
7.	Date(s) of event Wednesdays 5 Sundays 716 to 8/14
8.	Hours of use including set up/take down: Start 2:45 am/pm End 3:45 am/pm
9.	Description of the event or use:
	Description of the event or use:  On The football field. See outrophed sheet for a detailed description
10.	Specific area(s) requested, map attachedVolleyball courts
	Kiwanis BBQ shelter Tennis courts
	Tennis Courts shelter  Rotary Band shell  ***MUST receive paragraphs to use the
	Socor field/feetball field WOST receive permission to use the
	Pavilion from the Aurora Players prior to handing in this application. You must also
	attach a copy of a written agreement for
	use from the Aurora Players.**
11	. Estimated attendance: 48 Outdoor Playground
	Other:
12.	Will food or drinks be served? W If yes, describe:
13.	Will there be sound amplification or music or a band(s)?If yes, describe:
14.	Other services requested (describe):Police
	Department of Public Works (DPW)
	Fire Department
	Materials

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

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

Mecon Tend 5/11/22 Signature of Applicant Date
Official Use Only Below this Line
Event:
Attachments submitted:Indemnification Agreement
Certificate of Insurance
Map with area(s) requested to be used indicated
Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Village Clerk NO LATER THAN 5 days prior to scheduled event.)
Action by Village Board:
f referred to Friends of Hamlin Park Advisory Board, date of VB referral:
Application recommended or not recommended by HPAB. (Attach written referral submitted to application.)
The Village Board, upon review of the application took the following action with or without conditions (as applicable) and noted below:
Date:Approved Denied:
Village Clerk Signature Village Clerk Signature
Conditions:
Police Department approval DPW approval Fire Department approval Requesting organization shall attach a completed <b>Certificate of Insurance</b> with Minimum Limits to include public liability coverage with limits of \$1,000,000ea occurrence; property damage insurance with imits of \$1,000,000ea occurrence. Policy shall be endorsed to include Village of East Aurora as an additional named insured.
Requesting organization shall sign an <b>Indemnification Agreemen</b> t, on organization letterhead, signed by authorized applicant or officer of company and duly notarized.  Other

### **Indemnification Agreement**

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

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 part
or person described in this paragraph.
James A Back
Authorized Applicant or Officer
State of New York )
County of Erie )
Subscribed and sworn to before me this $\cancel{13}^{th}$ day of $\cancel{100}$ , $\cancel{100}$ , $\cancel{100}$
Sheyea. miller
Notary Public  SHERYL A. MILLER Reg. #01MI6128663 Notary Public, State of New York
Qualified in Erie County, New York  Qualified in Erie County  Commission Expires June 13, 20

Ultimate Frisbee is a fast-growing sport that places at its core a concept known as the spirit of the game. This is seen most directly through a self-officiated format at its highest levels. This means that at the high schools, college and club level players are responsible to discuss the outcome of any disagreement and must come to an understanding without an objective third party. Values taught in Ultimate Frisbee align with the growing push for social emotional learning. The goal of the Ultimate Frisbee Learn to play is to teach the disc skills required to play ultimate frisbee and provide kids of all ages an opportunity to practice conflict resolution within framework of the rules of ultimate frisbee.

The learn to play will be open to any children or teens 5-17 years old and will be supervised in affiliation with Nickel City Ultimate by Kevin O'Connor or Tyler Davis, both of whom have experience coaching and developing youth programs. Attached is a copy of their resumes. All equipment will be provided by the Nickle City Ultimate associates. The learn to play would take place Sunday and Wednesday afternoons from 3:00-4:30pm from 6/29/22 to 8/7/22 and would cost 40\$ per person. Capacity for the learn to play will be 40 persons. If approved, the learn to play would take place at the Parkdale fields at those times. Thank you for your consideration and we look forward to hearing from you.

## VILLAGE OF EAST AURORA APPLICATION FOR TEMPORARY USE PERMIT

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

P	Qu'	0
1	5	23

\$25.00 Application Fee \$\frac{1}{2}\$\$ \$100.00 Mailer Fee (300 feet for road/public part)	\$50.00 Permit Fee\$2 rking lot closure and/or outdo	or music)
Data Application File 1		
Date Application Filed: os/19/2Z Date of V.B. Action:	Approved:	Disapproved:
Sect. 285-52 Participants of an area activity, such as, but no and/or sales, farmers market, or community/civic promotion act	ivities and similar	sale, art, antique, craft show
	pe or print legibly	
Name of Organization East Aurora Veter	inary Hospital PLLC	
s Organization a: not-for-profit  Charitable/Servic		
Name & Address of Individual Responsible	nni Ivaini : 050 W	Majdinie Kd, Gast Fin
Phone Number (716) 957-8034 E-mail eastau	rocavernospital & gi	MAIL CONV 14035
Event Name Cart Averabletonay Hospital Date(s) of Event 07/16/22 Time(s) of Eve	ent to 3 a Festimates	of Papple 100 - 200
Time(s) of Event Office	Estimated	1# 01 People 100 - 200
lease describe activity/nurnose of this event final	umino a - Pat Con	f -1 -1
Please describe activity/purpose of this event fund recording (include all areas of the event) S89 Main S (attach map)	Company of the Boxe	year (ma and
ocation (include all areas of the event) CR9 May	treet Feb Den Ha	se Meet + Greet
(attach map)	Car Hora	104,1400
Vill this event be held entirely in the Village of East A	Aurora? LYes 🗆 No	
If no, specify:		
(ii yes, attach hst of vehuors/pa	articipants)	Attached.
Vill the event involve a street or parking lot closure/ Road/Lot Name(s)	'usage? □ Yes & No If yes, p	
Vill the event involve a street or parking lot closure/	'usage? □ Yes & No If yes, p	
Will the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure	'usage? □ Yes & No If yes, p	
Vill the event involve a street or parking lot closure/ Road/Lot Name(s)  Date(s) of Closure	/usage? □ Yes No If yes, p  Time(s)_	
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade □ Yes ♣ No	usage? □ Yes No If yes, p  Time(s)_  (Attach Map of route)	
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade □ Yes ♣ No	/usage? □ Yes No If yes, p  Time(s)_	
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade □ Yes ♣ No Walk or Run □ Yes ♠ No	usage? □ Yes No If yes, p  Time(s)_  (Attach Map of route)	
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade □ Yes ♣ No Walk or Run □ Yes ♠ No  Vill there be outdoor music? □ Yes ♠ No	usage? □ Yes No If yes, p  Time(s)_  (Attach Map of route)	please note:
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade □ Yes ♣ No Walk or Run □ Yes ♠ No  Vill there be outdoor music? □ Yes ♠ No Time & Location	/usage? □ Yes No If yes, p  Time(s)_  (Attach Map of route) (Attach Map of route)	
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade □ Yes ♣ No Walk or Run □ Yes ♠ No  Vill there be outdoor music? □ Yes ♠ No	/usage? □ Yes No If yes, p  Time(s)_  (Attach Map of route) (Attach Map of route)	please note:
Will the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Will the event include: Parade or motorcade □ Yes ♣ No Walk or Run □ Yes ♠ No  Will there be outdoor music? □ Yes ♠ No Time & Location Amplification □ Yes □ No	/usage?   Yes   No If yes, p  Time(s)_  (Attach Map of route) (Attach Map of route)  Live   DJ	please note:
/ill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  /ill the event include: Parade or motorcade	/usage?   Yes   No   If yes, p  Time(s)_  (Attach Map of route) (Attach Map of route)  Live   DJ	please note:
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade □ Yes ♣ No Walk or Run □ Yes ♠ No  Vill there be outdoor music? □ Yes ♠ No  Time & Location Amplification □ Yes □ No	/usage?   Yes   No   If yes, p  Time(s)_  (Attach Map of route) (Attach Map of route)  Live   DJ	please note:
/ill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  /ill the event include: Parade or motorcade    Yes   No Walk or Run    Yes   No  /ill there be outdoor music?  Yes   No Time & Location Amplification  Yes   No  /ill you be providing or selling alcohol?  Yes /ill people be allowed to bring alcohol?  Yes	Time(s)_  (Attach Map of route)  (Attach Map of route)  Live □ DJ□	Multiple/Mixed
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade □ Yes ♣ No Walk or Run □ Yes ♠ No  Vill there be outdoor music? □ Yes ♠ No  Time & Location Amplification □ Yes □ No  Vill you be providing or selling alcohol? □ Yes  Vill people be allowed to bring alcohol? □ Yes  Vill there be Security Guards? □ Yes ♠ No ♥ Vol	Time(s)_  (Attach Map of route) (Attach Map of route) (Attach Map of route)  Live □ DJ□  No No One	Multiple/Mixed   tity
Date(s) of Closure  Vill the event include:  Parade or motorcade □ Yes ♣ No  Walk or Run □ Yes ♠ No  Vill there be outdoor music? □ Yes ♠ No  Time & Location  Amplification □ Yes □ No  Vill you be providing or selling alcohol? □ Yes ♠ No	(Attach Map of route) (Attach Map of route) (Attach Map of route)  Live  DJ  No No No unteers or Private Paid En	Multiple/Mixed
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade    Yes   No Walk or Run    Yes   No  Vill there be outdoor music?   Yes   No Time & Location Amplification   Yes   No  Vill you be providing or selling alcohol?   Yes Vill people be allowed to bring alcohol?   Yes  Vill there be Security Guards?   Yes   No  Vol Please List Entity Name	Time(s)_  (Attach Map of route) (Attach Map of route) (Attach Map of route)  Live □ DJ□  No No One	Multiple/Mixed   tity
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade    Yes    No Walk or Run     Yes    No  Vill there be outdoor music?    Yes    No Time & Location Amplification    Yes    No  Vill you be providing or selling alcohol?    Yes Vill people be allowed to bring alcohol?    Yes  Vill there be Security Guards?    Yes    No  Vol Please List Entity Name  Vill there be temporary food stands?    Yes    No	(Attach Map of route) (Attach Map of route) (Attach Map of route)  Live  DJ  No No No unteers or Private Paid En	Multiple/Mixed   tity
Vill the event involve a street or parking lot closure/ Road/Lot Name(s) Date(s) of Closure  Vill the event include: Parade or motorcade    Yes   No Walk or Run    Yes   No  Vill there be outdoor music?   Yes   No Time & Location Amplification   Yes   No  Vill you be providing or selling alcohol?   Yes Vill people be allowed to bring alcohol?   Yes  Vill there be Security Guards?   Yes   No  Vol Please List Entity Name	(Attach Map of route)  (Attach Map of route)  (Attach Map of route)  Live   DJ  No  No  No  unteers or Private Paid En  belowig	Multiple/Mixed   tity

Will <b>tent</b> or other s  Date & Time	tructure be erected for every to be installed <b>5000</b> 0	ent? I Yes   No Size Small 10 x 10 pop up texts (3-6)  7/16 Date & Time to be removed 3 pm 10 07/16
Will any prep work Please desc	be done on/or before the ribe	event? \( \sum \) Yes \( \sum \) No
Set up Date	):	Time:
Set up Date Clean up Date	*	Time: Time:
Will additional gar	bage cans be needed?	Yes No How many Drop Off Location
Will each vendor/o	rganization be responsible	e for their own garbage?   Yes No
Will a dumpster be	e used? 🗆 Yes 🏒 No 🗆	If yes, location
Will there be <b>porta</b> Location(s)	ble lavatories?   Yes	No How Many?
Will there Bell Jar	or Games of Chance?	□ Yes ⊥ <b>N</b> o (if yes, separate permit required)
What is the source	of electric, if applicable?	
Please list any extra	us eg. Light show, loud spe	eakers, decorations, paints or dyes:
Police Services Rec (Crossing Gu. DPW Services Req	quested: V/o.  ards may be required depe	endent upon event and is a decision of the Police Department)
		e event. Such map shall include:
including the location facilities (if applicable)	n of port-a-potties; location le) including booths, tents	g number of parking spaces being provided; location of toilet facilities of public entrance(s) and exit(s) to the event site; location of vendor and food service facilities; explanation of steps being taken to control number of security personnel that will be present.
liability coverage of	limits of \$1,000,000 each o	completed Certificate of Insurance with minimum limits include public occurrence; property damage insurance with limits of \$1,000,000 each Village of East Aurora as an additional named insured.
<u> </u>	organization shall attach or officer of company and a	Indemnification Agreement on organization letterhead, signed by duly notarized (sample included)
"Applicant named h playing of music, pu	erein is fully responsible f suant to music copyright la	for obtaining any & all licensing with regard to the presentation or ws. The Village of East Aurora assumes no liability in this regard".
☐ Police Departmer	t: Conditions/Comments	
in Debt of Lugue M	orks: Conditions/Commen	ITS
☐ Fire Dept/Disaste	r Coordinator: Conditions	/Comments
		wn of Aurora Building Department, 300 Gleed Avenue, 716.652,7591

GALJ01

ACORD

### CERTIFICATE OF LIABILITY INSURANCE

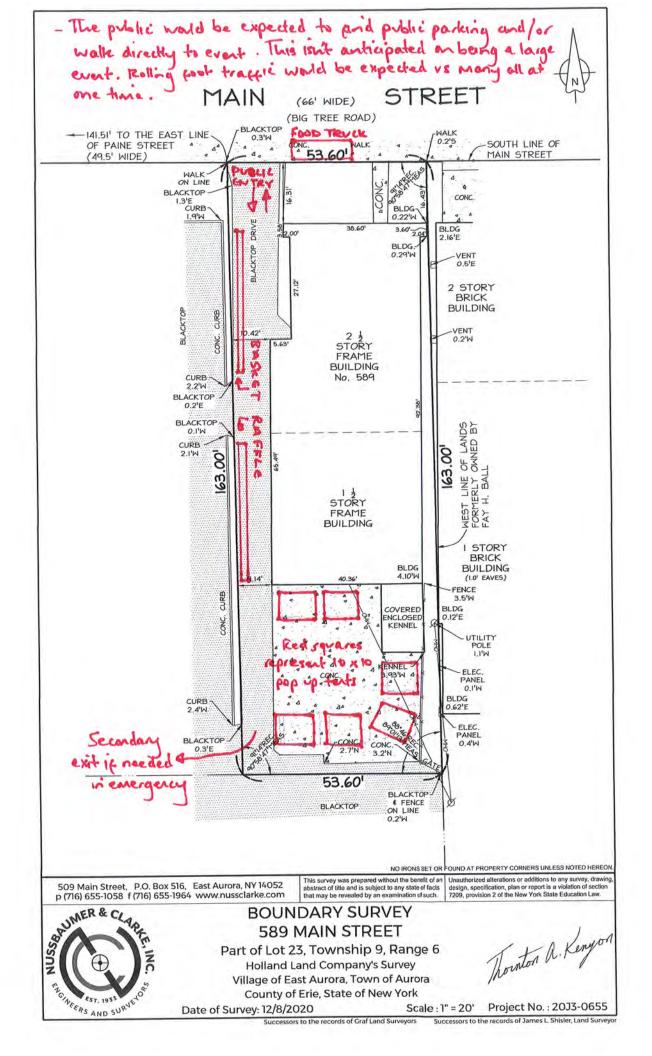
DATE (MM/DD/YYYY) 5/20/2022

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 PERPENENTATIVE OR PRODUCED AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT PRODUCER FAX (A/C, No): (716) 876-3109 Cassetta Agency, Inc. PHONE (A/C, No, Ext): (716) 876-7718 3000 Delaware Avenue Kenmore, NY 14217 INSURER(S) AFFORDING COVERAGE INSURER A : Erie & Niagara Ins Assoc 10374 INSURED **INSURER B:** FTV Realty, LLC **INSURER C:** 650 Willardshire Road INSURER D: East Aurora, NY 14052 **INSURER E:** INSURER F **REVISION NUMBER:** COVERAGES **CERTIFICATE 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. POLICY EFF POLICY EXP ADDL SUBR INSD WVD LIMITS TYPE OF INSURANCE **POLICY NUMBER** 1,000,000 Α X COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE 50,000 DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE | X | OCCUR BP 0020929 2/11/2021 2/11/2022 5,000 MED EXP (Any one person) 1.000,000 PERSONAL & ADV INJURY 2,000,000 GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: 2.000.000 POLICY PRO-Loc PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY ANY AUTO **BODILY INJURY (Per person)** OWNED AUTOS ONLY SCHEDULED AUTOS **BODILY INJURY (Per accident)** PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY NON-OWNED AUTOS ONLY UMBRELLA LIAB OCCUR **EACH OCCURRENCE EXCESS LIAB** CLAIMS-MADE AGGREGATE DED RETENTION \$ OTH-PER WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT NIA E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. **Village of East Aurora** 400 Pine Street East Aurora, NY 14052 AUTHORIZED REPRESENTATIVE Kathe C Spur

ACORD 25 (2016/03)

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Application Fee	\$25.00	
Permit Fee	\$50.00	<b>V</b>

## **Temporary Use Permit**

## Hamlin Park Submit applications to:

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

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

Individual Responsit		Revive Wesleyan - East Awara Campus Keyin Beers (Paster) 364 Mani Street East Awara NY 14052
Telephone number:	716-796-1316	
Fax:		
Email Address:	Kbeers @ revive	ewesleyan.com
Hours of use includi	ng set up/take down:	Start 8:00 @mpm Endam@m
Church I	a the fark s held outdoor	event my Father, bory Bears, blocked
Specific area(s) requ	uested, map attached	
Tennis Co  X Rotary Ba  Soccer fie	ourts shelter and shell eld/football field	Volleyball courts Tennis courts Aurora Players Pavilion**  **MUST receive permission to use the Pavilion from the Aurora Players prior to handing in this application. You must also attach a copy of a written agreement for use from the Aurora Players.**  Outdoor Playground
. Estimated attendan	ce: <u>250</u>	Other:
		If yes, describe: water bottles
. Will there be sound	amplification or musi	c or a band(s)? <u>\es</u> If yes, describe:
Police Department of	of Public Works (DPV	V)
Fire Departm	ient	
	Individual Responsit Address:  Telephone number:  Fax:  Email Address:  Date(s) of event	Telephone number: 716-796-1316  Fax:  Email Address: Kbeers & revive  Date(s) of event Each Sunday in A  Hours of use including set up/take down:  Description of the event or use:  Church In the fack  Services held out door  - Continuation of the  X Kiwanis BBQ shelter  Tennis Courts shelter  X Rotary Band shell  Soccer field/football field  Baseball diamond  Estimated attendance: 250  Will food or drinks be served? Les  Vill food or drinks be served? Les  Will there be sound amplification or musi  Seund for small band m  Other services requested (describe):

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

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

### **Indemnification Agreement**

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

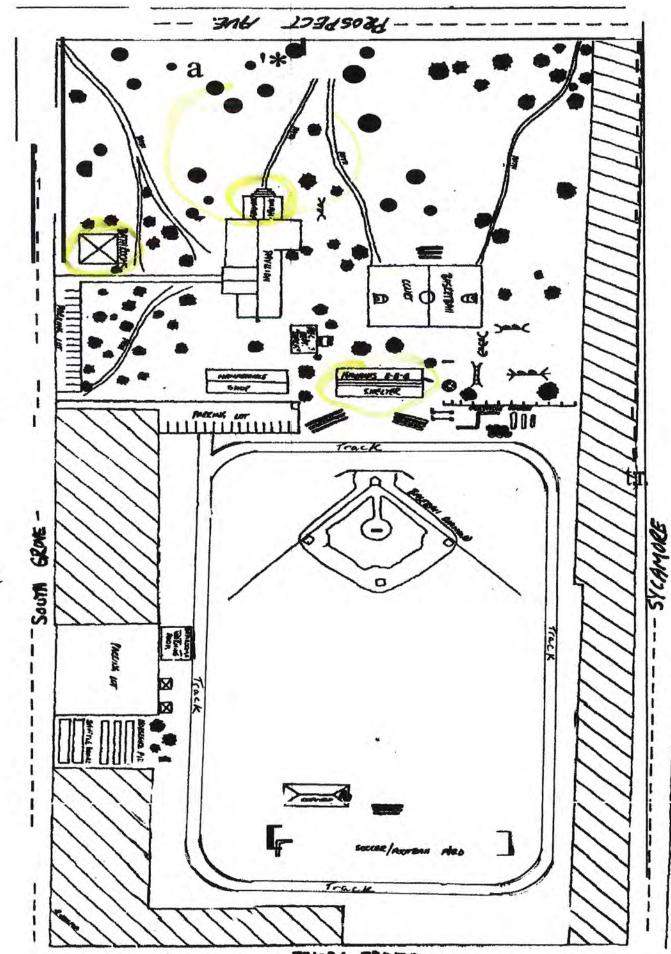
Authorized Applicant or Officer

State of New York )
County of Erie )

Subscribed and sworn to before me this 10 day of 40, 2022

Taya M. Courtney-Naum Notary Public

Tara M Courtney Naum
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01CO6427232
Qualified in Erie County
Commission Expires December 27, 2025



u



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/17/2022

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

PRODUCER		CONTACT Jamie Stetson  PHONE (A/C, No, Ext): (800) 326-7200  FAX (A/C, No, Ext): (717) 763-5517							
American Church Group of New York, LLC 5115 E Trindle Road						763-5517			
	nicsburg, PA 17050			E-MAIL ADDRE	<sub>ss:</sub> Jamie@t	owerins.co	om		
					INS	URER(S) AFFOR	RDING COVERAGE		NAIC#
The state of the s			INSUR	RA: Brother	hood Mutu	al Ins Co		13528	
INSURE	)			INSURI	RB:	<u> </u>			
	Revive Wesleyan			INSURI	RC:				<u> </u>
	4999 McKinley Pkwy Hamburg, NY 14075			INSURI	RD:				
	riamburg, itt 14070			INSURI	RE:				
				INSURER F:					
			E NUMBER:				REVISION NUMBER:		
INDI CER EXC	IS TO CERTIFY THAT THE POLICIE CATED. NOTWITHSTANDING ANY RIFICATE MAY BE ISSUED OR MAY LUSIONS AND CONDITIONS OF SUCH	EQUIREN PERTAIN POLICIES	MENT, TERM OR CONDITIC N, THE INSURANCE AFFOR B. LIMITS SHOWN MAY HAVE	N OF A	ANY CONTRAC / THE POLICI REDUCED BY I	CT OR OTHER ES DESCRIB PAID CLAIMS.	R DOCUMENT WITH RESP	ECT TO	OWHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL SUB INSD WVI	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	TS	4 000 004
A   2	<del>                                     </del>						EACH OCCURRENCE	\$	1,000,000
-	CLAIMS-MADE X OCCUR	X	31MLA0499812		6/1/2022	6/1/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
-			ľ				MED EXP (Any one person)	\$	1,000,000
_							PERSONAL & ADV INJURY	\$	3,000,000
	EN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	3,000,000
/	POLICY PRO- LOC						PRODUCTS - COMP/OP AGG	1	3,000,000
	OTHER: UTOMOBILE LIABILITY						COMBINED SINGLE LIMIT	\$	
_	ANY AUTO						(Ea accident)	\$	
	OWNED SCHEDULED				ļ		BODILY INJURY (Per person)  BODILY INJURY (Per accident		
<u> </u>	AUTOS ONLY AUTOS HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
	AUTOSONLY						(rei accident)	\$	2000200
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	
	DED RETENTION \$	1						\$	
w	ORKERS COMPENSATION ND EMPLOYERS' LIABILITY						PER OTH- STATUTE ER		
		<b>]</b> ,,,					E.L. EACH ACCIDENT	\$	
	NY PROPRIETOR/PARTNER/EXECUTIVE FICER/MEMBER EXCLUDED?	N/A					E.L. DISEASE - EA EMPLOYE	€ \$	
lf D	yes, describe under ESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	
This co	PTION OF OPERATIONS / LOCATIONS / VEHIC ertificate is proof of insurance for the gnized as an additional insured for t	church i	in Hamlin Park on Sundays	in Aug	ust 2022 on m	re space is requi nutually agred	<sup>red)</sup> ed times and location. T	he cer	tificate holder
CEDI	IFICATE HOLDER			CAN	CELLATION	•			
GER!	Village of East Aurora 585 Oakwood Avenue East Aurora, NY 14052			SH	OULD ANY OF	N DATE TH	DESCRIBED POLICIES BE HEREOF, NOTICE WILL CY PROVISIONS.		

# 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 Village Code Sections 285-20.1 and 20.2 pertaining to Dimensional Requirements for Accessory Dwelling Units

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 Village Code Sections 285-20.1 and 20.2 pertaining to Dimensional Requirements for Accessory Dwelling Units; 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.

The foregoing resolution was duly r	made by Trustee	and seconded by Trustee
and c	arried on June 6, 2022.	

## 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 Village Code Section 180-3 pertaining to Fees for Mobile Food Vendors

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 Village Code Section 180-3 pertaining to Fees for Mobile Food Vendors; 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.

The foregoing resolution was duly made by Trustee	and seconded by Trustee
and carried on June 6, 2022.	

- A. Approve amending Village Code Sections 285-20.1 and 20.2 adding dimensional requirements for Accessory Dwelling Units
- B. Approve a Negative Declaration under SEQRA for amending Village Code Section 180-3 increase fees charged to Mobile Food Vendors found operating without a permit