

AGENDA

Village Board of East Aurora

September 6, 2022 Regular Meeting at 7 p.m. (Tuesday)

1. CALL MEETING TO ORDER

- A.** Pledge of Allegiance
- B.** Roll Call
- C.** Approval of Minutes of Village Board Meeting for August 16, 2022
- D.** Approval of Payment of Abstract for 9/6/22 for Voucher Nos. 62605 to 62652 for a total of \$174,554.88

2. SPEAKERS & COMMUNICATIONS (I)

3. PUBLIC HEARINGS

- A.** Consider a Local Law to Amend Village Code Section 249-28 – No Parking-(tabled from august)

4. OFFICIAL CONSIDERATIONS

- A.** Approve a Local Law Amending Amend Village Code Section 249-28 – No Parking-
- B.** Approve a Special Use Permit to Establish an Accessory Dwelling Unit at 59 Center Street
- C.** Approve a Temporary Use Permit for EA2EVL Fondo Charity bike ride--John Cimperman on October 1,2022
- D.** Authorize the Mayor to Sign the Union Contract Agreement with the PBA for the term June 1, 2022 through May 31, 2027

5. NEW BUSINESS

6. SPEAKERS & COMMUNICATIONS (II)

7. DEPARTMENT HEAD REPORT

8. ADJOURNMENT

**VILLAGE OF EAST AURORA
VILLAGE BOARD MEETING
August 15, 2022 –7:00 PM**

Present:

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

Also Present:

Shane Krieger, Chief of Police
Matthew Hoeh-DPW Superintendent
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
30 Members of the public
East Aurora Advertiser

A Motion by Trustee Cameron to approve the Village Board minutes for July 18, 2022, seconded by Trustee Kimmel-Hurt and carried by unanimous approval.

Trustee Kimmel-Hurt, moved to approve the Payment of Abstract for 8/1/22 for Voucher Nos. 62498 to 62555 for a total of \$177,339.85, seconded by Trustee Viger, and carried by unanimous approval.

Trustee Cameron, moved to approve the Payment of Abstract for 8 /15/22 for Voucher Nos. 62556 to 62603 for a total of \$560,778.93, seconded by Trustee Flynn, and carried by unanimous approval.

SPEAKERS & COMMUNICATIONS (I)

- Leslie Wade-239 Sycamore St-Concern with the 3 courts that are being installed and wonders if it is majority or minority wanted within the Village. She also commented if they will be used 4-5 months out of the year, is worth the amount of money that will be spent on them? Her last concern is about the bathrooms that are not ADA compliant and feels this could be completed first using the ARPA money.
- Pat Shea-438- Had a meeting with the Trustees and said the Master Plan is not being followed, specifically with the bleachers and tennis courts. Regarding trees and

sidewalks, he thinks there should be a curtail of the silver trees. He also commented there is nothing in the code that requires a security issue with dumpsters in the street and asked if this could be amended. The Police Chief said this is not uncommon, but he would have his Officers look into this.

- David-145 King St-concern with sidewalks, specifically his neighbor and a fallen tree broke the sidewalk and the DPW is fixing it. In front of his house is a 4” drop. He would like to know who is responsible for the sidewalk drop and the Clerk-Treasurer said the homeowner is responsible for the sidewalk.
- Colleen Scott-58 Pine St-subject of the trees and sidewalks, is she allowed to cut down the tree, to get rid of the problem? DPW said that is a county road and should be handled by the County.
- Holly M-218 Center St- Felt the Board listened to her and neighbors regarding the Hamlin Park concerns and wants to know if ADA compliant bathrooms can be installed before pickle ball courts.
- The Board commented on reviewing the Hamlin Master Plan with all the concerns.
- Sue Backan-285 Gleed Ave-sidewalks. The Attorney clarified what the right of way vs ownership is with a sidewalk. The owner owns up to the curb, but the Village has the right of way to do things regarding utilities.

PUBLIC HEARINGS

- A Motion by Trustee Lazickas to open a public hearing at 7:43 PM, to Consider a Partial Rezoning Request for 70 Church Street for the Muse Jar, applicant Vanessa Frost, was seconded by Trustee Kimmel-Hurt and carried with unanimous approval.
 - William Marusza- owner at 70 Church St- this was originally the official site of Fischer Price. There are two entrances, one from Church and one from Pine St. The building looks more commercial on the Pine side. He would like to repurpose the site into its original intent. He has stabilized this building and would like to make this into something more and Muse Jar seems like the best business for this.
 - Vanessa Frost-owner of Muse Jar- her current building is up for sale where she currently has rented for her business which includes art and art classes. Currently she is working with 5,000sq ft and is unique where she can use different rooms. The building on Church is unique and has the ability for retail space and what she needs for her business. Most of her students are kids, and she would like to stay in the Village since most of these kids walk or bike to her business. She has looked into 3 other buildings for rent and none of them meet the requirements she needs. For her classes she maxes out at 15 people per class, so she doesn't accumulate high car traffic and their entrance way would be from Pine St not on Church. The latest a class would go would be 8pm.
 - David Sutton-Sutton Architects- This is unique properties that will not have any footprint or overall structure changes. The main purpose of the rezone is for the property to be utilized. They will have all their plans approved by all Boards and what is asked of them. CEO Cassidy said they would not need a Site Plan unless they were having exterior changes and if any other business was to come into this space, they would be required to have a Special Use Permit.

- Colleen Scott-58 Pine St-submitted her letter and referred to spot zoning and has an issue with rezoning a building in a residential neighborhood, not specifically Muse Jar itself.
- Deb Flynn-841 E Fillmore-this property is right down the street from her. She likes the idea of repurposing a building that would be utilized in the Village and would be an improvement.
- Aaron Denz-704 E Fillmore- property touches to 70 Church St. He has no issue with Muse Jar but has concerns with what the building could become in 5-10 years.
- Mary-831 E Fillmore- neighbor to 70 Church-Said Vanessa is amazing and likes that they have an architect. She supports the approval of this zoning.
- Tammy South-21 Elm St-teaches through Muse Jar and supports the approval of the zoning.

On a Motion by Trustee Lazickas to close the public hearing at 8:19 PM, was seconded by Trustee Kimmel-Hurt and unanimously approved.

- A Motion by Trustee Lazickas to open a public hearing at 8:20 PM, to Consider a Special Use Permit Application for 227 Main Street for the Poked Yolk for a permanent roof over the patio, was seconded by Trustee Kimmel-Hurt and carried with unanimous approval.
 - James Vaughn-6 Grove Road-they want to put a permanent roof over their patio which currently is just a temporary roof.

On a Motion by Trustee Lazickas to close the public hearing at 8:21 PM, was seconded by Trustee Kimmel-Hurt and unanimously approved.

- A Motion by Trustee Cameron to open a public hearing at 8:22 PM, to Consider a Local Law to Amend Village Code Section 249-28 – No Parking, was seconded by Trustee Lazickas and carried with unanimous approval.
 - Administrator said this has been approved by the Board previously, but everything that is done as a change in the code must be done by Local Law
 - 65 Hamlin Ave- asked if there will not be any parking on W Fillmore. The Administrator clarified this along with the Police Chief.

The Public Hearing will stay open until the next meeting.

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 for a Partial Rezoning Request for 70 Church Street for the Muse Jar,**

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 408 Main Street, East Aurora, New York, wherein the applicant, Christina Finnerty, proposes to construct exterior renovations, as detailed in the Site Plan Application dated May 11, 2022; and as shown on a drawing depicting several aspects of the proposed renovation, dated May 10, 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, with no conditions and the following findings:

1. Adaptive reuse that meets the intent of the mid-main overlay
2. Revitalizes a business that has been dormant for some time
3. Use will be anticipated to be less intensive than the previous use
4. Aesthetics of the building will be improved; 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 to construct exterior renovations at 408 Main Street, East Aurora, New York, filed with the Village, included and incorporated by reference herein, is classified as a Type II 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 Cameron and seconded by Trustee Kimmel-Hurt and carried on August 15, 2022.

- **Resolution of the Village Board of the Village of East Aurora for an Ordinance for a Local Law in the matter of a request for a portion of the property at 70 Church Street to be Rezoned from SFR – Single Family Residential to LCR – Limited Commercial Residential in the Village of East Aurora, New York**

WHEREAS, a Petition to Amend the Zoning Map of the Village of East Aurora, dated June 1, 2022, submitted by Vanessa Frost, owner of the Muse Jar art business and prospective tenant, also signed by property owner William Marusza, requests that

property at 70 Church Street be rezoned from SFR – Single Family Residential to LCR – Limited Commercial Residential; and

WHEREAS, further submittals with the aforementioned application include: two one-page narratives from the applicant, a two-page list of 28 names of property owners in the vicinity of the subject building, most of whom the applicant has attested to spoken to about the rezoning proposal, and a survey showing the subject property; and

WHEREAS, on June 15, 2022, the Village Clerk provided to the Erie County Division of Planning the aforementioned application, to provide an opportunity for review and comment, and that a response was received on June 17, 2022, that the County has, “No Recommendation; proposed action has been reviewed and determined to be of a local concern.”; and

WHEREAS, the Village Planning Commission, after carefully and fully reviewing the application, with any and all amendments and modifications, and considering comments and documentation presented for and against the project, voted in the majority recommending approval of the proposed rezoning, which included the following findings:

1. The proposed use of building as art studio is consistent with the history of the building and the connection with the earliest period of Fisher Price within the Village.
2. The proposal would have low intensity use of the facility.
3. The proposal helps to retain a successful business in the Village.
4. The proposal would give new purpose to a building of historical significance in the Village.
5. Demolition of the building for other permitted LCR uses will require other approvals from the Village Historic Preservation Commission, etc.
6. Measures to mitigate impact to the short term to the community are more properly addressed to the site plan process.
7. May promote the preservation of an existing building that may otherwise deteriorate.

Areas of concern:

1. Other uses proposed in the LCR zoning would be less compatible in the neighborhood that could negatively impact the neighborhood.
2. May increase traffic to the parcel.
3. The proposed rezoning creates an isolated LCR zoning in the middle of an SFR zone; and

WHEREAS, the Village Board of Trustees conducted a public hearing and took an independent hard look and reasoned evaluation of the above-referenced information, comments and written documentation, including, but not limited to Parts I, II and III of the Full Environmental Assessment Form; comments and recommendations of the Planning Commission; all of which are incorporated by reference herein, and determined that this is a Type I Action and issued a Negative Declaration.

NOW, THEREFORE, BE IT RESOLVED AND ORDAINED that the Village Board of East Aurora hereby Adopts a Local Law, approving a portion of the parcel at 70 Church Street be rezoned from SFR – Single Family Residential to LCR – Limited Commercial Residential, with the following conditions:

That a Special Use Permit be obtained by the applicant Vanessa Frost, for a retail commercial business selling chiefly art-related items and offering art instruction. Further,

that in the event that the aforementioned Special Use Permit is not obtained, then the rezoning for the property shall revert to SFR – Single Family Residential.

The foregoing resolution to approve an ordinance adopting a Local Law approving rezoning for a portion of the property at 70 Church Street from SFR – Single Family Residential to LCR – Limited Commercial Residential, was duly made by Trustee Kimmel-Hurt and seconded by Trustee Viger and the following was the Roll Call Vote:

Trustee Cameron-aye

Trustee Lazickas-aye

Trustee Flynn-aye

Trustee Viger-aye

Trustee Scheer-aye

Trustee Kimmel-Hurt-aye

Mayor Mercurio-aye

The Local Law was therefore approved, on August 15, 2022.

- The Board discussed what the building could become and what is proposed.

•An Application of a Request for a Special Use Permit, received by the Office of the Village Clerk on June 15, 2022, is hereby:

A motion by Trustee Lazickas, to Approve, as submitted, for applicant James Vaughan, for a permanent roof to be erected over the patio portion of the exterior of the Poked Yolk restaurant building at 227 Main Street. The Village Board shall serve as the Lead Agency for purposes of the State Environmental Quality Review Act (SEQRA). A Negative Declaration is made under SEQRA and said application is determined to be an Unlisted Action. This application was reviewed by the Village Planning Commission and received a positive recommendation to be approved by the Village Board, with no findings or conditions. Approval is Granted for the above-referenced Special Use Permit Application, as written and submitted, including two drawings and a photograph depicting the request for a permanent roof over the patio area. 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. Seconded by Trustee Kimmel-Hurt, with unanimous approval.

- A Motion by Trustee Lazickas, to Approve a Temporary Use Permit for Til Death Tattoos for a Flash Tattoo Event and Fundraiser at 652 Main Street on Sunday, August 21st, seconded by Trustee Kimmel-Hurt, and unanimously approved
 - Tara White-652 Main St- Recently opened the shop in March and would like to give back to the community. This event will benefit a local food pantry as 75% will go towards the pantry along with 100% of the money from their basket raffles. They will be playing music inside the shop and will have a 12x12 tent setup outside. They received permission from the building owner to use the back parking lot.
- A Motion by Trustee Cameron, to Approve a Temporary Use Permit for Roycroft Campus Organization for their Fall Festival at 40 S. Grove Street on Saturday and Sunday, October 1st & 2nd, seconded by Trustee Scheer, and unanimously approved
- A Motion by Trustee Lazickas, to Approve a Temporary Use Permit Buffalo Autism Project for Crawlween Fundraiser October 22, 2022, from 2-8PM with the Police Chief's approval on a bus stop route, seconded by Trustee Kimmel-Hurt, and unanimously approved
 - Brian Moeler-11 Park Walkway-Non-Profit charitable organization. They did this back in 2019 and all the money will go towards the events they run. They just are the ones who sell admission tickets and wrist band. Police Chief had a concern with it being on a Saturday it could cause congestion with the bus and would like to speak to Brian about a plan.
- A Motion by Trustee Lazickas, to Approve the Aurora Ice Rink with a Letter of Support and No Objection, sent to the State Liquor Authority, for one additional event to be held that includes serving alcohol, seconded by Trustee Cameron, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Schedule Public Hearings on September 20th to consider two Local Laws amending the Village Code:
 - (1) establishing a Code Enforcement Program, pursuant to new State regulations.
 - (2) adding to 285-30.3 a prohibition of erecting a fence within a shared driveway.
 , seconded by Trustee Viger, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Set a public hearing for an application to keep three or more Dogs, Molly Mc Dermott – 293 Sycamore St., seconded by Trustee Lazickas, and unanimously approved.

- A Motion by Trustee Cameron, to Refer to the Planning Commission a Site Plan Application for API Delevan at 270 Quaker Road for a 1,500 Gallon Storage Tank, seconded by Trustee Viger, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Award the auction sale amounts from Auctions International, as follows:
2017 Ford Explorer - 2784 awarded to North White Auto in an amount of \$15,500.
2018 Ford Explorer - 0758 awarded to Skyway Road Service, in an amount of \$10,700, seconded by Trustee Viger, and unanimously approved.
- A Motion by Trustee Cameron, to Authorize the Mayor to Sign the Agreement with the Cloudpermit software company, for \$0, for Village data to be retained within the new software to be used by the Town Building and Code Enforcement Department, seconded by Trustee Lazickas, and unanimously approved.
 - This company wants to make sure the Village is aware of them posting the Village's information.
- A Motion by Trustee Kimmel-Hurt, to Approve Budget Adjustments

Budget Transfers	2022-23					
TO				FROM		
A.5.1620.0420	Street Maintenance - Equipment	\$ 15,000.00		A.5.1990.0000	Contingency	\$ 15,000.00

seconded by Trustee Viger, and unanimously approved.

- **MODIFY 2022/2023 BUDGET**

August 15, 2022

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

BE IT RESOLVED, the Clerk – Treasurer is hereby authorized to modify the 2022/2023 Budget in the following manner:

Revenue - State Aid – Chips – 4-3501 - \$ 23,420.04

Expenditures – CHIPS– Highway Improvement and Equipment 5-5112-0200 - \$ 23420.04

for the purpose of adding the available state approved POP Pave our Potholes Program
The following resolution was seconded by Trustee Kimmel-Hurt, and unanimously approved.

NEW BUSINESS

- A. Discuss the previous approval granted for an amended Special Use Permit for the East Aurora Co-Op Market at 591 Main Street
 - a. The application was put in by the Co-op and in the past, there was a section that had to be filled out by the property owner while the current application does not include the building owner. The Board discussed if the application should be

signed by the owner of the business or the owner of the building. If an applicant is not doing what the owner wants, even if the Village gives the permission, the business owner must comply with the building owner. The property owner wants the Village to rescind their approval on the Special Use that was just granted. The Clerk Treasurer told the Board of their options to deal with this. The Board agreed it should be the business owner who signs the application, not the building owner. Motion by Trustee Viger, to Schedule Public Hearings on September 20th to consider modification of Section 285-52. (2) a-, seconded by Trustee Lazickas and unanimously approved.

- B. Discussion of the Fire Department's retention of the former Chief's Car No. 9 for further use in the EAFD and related costs (i.e., insurance, fuel, repairs, etc.)
- a. Fire Chief-this past year they have had to supplement the calls with their EMTs. The unavailability of the car being 40 min out, and they are looking to turn this car into a 7-1 which would be a light rescue vehicle. The purpose is for safety of the Firefighters, community, and residents they are making calls to. Do not want to get back into ambulance service, but the availability of a car gives them lights and radio availability and they can communicate with dispatch when the ambulance is 40 minutes away and waiting for them. He doesn't see this problem going away and sees this just getting worse and they need to act now. Clerk-Treasurer spoke about payment and insurance for the vehicle. There will not be transportation of patients.

A Motion by Trustee Lazickas, to Authorize the Fire Department Fire Department's retention of the former Chief's Car No. 9 for further use in the EAFD and related costs (i.e., insurance, fuel, repairs, etc.), seconded by Trustee Ernie, and unanimously approved.

SPEAKERS & COMMUNICATIONS (II)

- Colleen Scott-58 Pine St- confirmed that 70 Church St. is zoned as a business establishment. The Board replied yes, but with a Special Use Permit.

DEPARTMENT HEAD AND TRUSTEE REPORTS

- Police Chief – none
- DPW Superintendent- Building tennis courts at Hamlin Park and should be paving later this week, putting down the asphalt. Working on getting bids for fencing.
- CEO – None
- Clerk-Treasurer – **Code Red-** thinks the recommendation from the Town needs more detail and there is more to review between her and the Attorney and hopes to have something by the next meeting.
- Village Administrator – Had a meeting with Insurance and discussed a lot. Discussed her meetings with no smoking in parks. The Board will email Trustee Scheer with their ideas to come up with a Park Committee.
- Trustee Cameron – Capital Committee has been meeting since May and has revamping and meeting with Dept heads and getting wish lists written down and then going through it in priority order.
- Trustee Flynn – None

- Trustee Lazickas – None
- Trustee Viger – Crosswalk sign on Girard that gets hit daily. Police Chief said this gets hit a lot of time when people are turning left. Could a speed hump be put at this location instead of the sign? These are taken down during the winter. Could there be an event for distracted driving? The Police Chief said this is never ending and they do events that pertain to this.
- Trustee Scheer – None
- Mayor Mercurio – Thanked DPW for putting up the rest of the Vet banners and should be up for the rest of the summer.

EXECUTIVE SESSION

A Motion was made by Trustee Lazickas, to go into Executive Session to discuss personnel matter that the Village may or may not vote on, at 9:57 pm. Seconded by Trustee Kimmel-Hurt, and unanimously carried.

A Motion was made by Trustee Lazickas, to end Executive Session at 10:26pm. Seconded by Trustee Kimmel-Hurt and unanimously carried.

A Motion by Trustee Lazickas, to Authorize 16 days of unpaid leave for a particular person, seconded by Trustee Lazickas, and unanimously approved.

ADJOURNMENT

A Motion was made by Trustee Kimmel-Hurt to adjourn the meeting at 10:27 pm. Seconded by Trustee Lazickas and unanimously carried.

Respectfully submitted,

Jessica Taneff
Village Deputy Clerk

1. Hello My wife and I live at 117, Pine St, East Aurora NY 14052 and want to express our support for Vanessa Frost and her proposal to move her business to the building at 70 church either on the pine st side or church st. I used to work for suburban adult services on the pine st side from 1980-1982. I think a low key business like muse jar would be a perfect fit for this space . We are pleasantly pleased with the wonderful experiences she creates for young and old alike at her present location. She made that space very accessible and well kept. I'm sure she will do the same in our neighborhood. Feel free to reach out to me at email address of moegavin@verizon.net or 716-913-9553. Thank you. Maurice'moe' Gavin
2. Greetings, I am reaching out to the board on behalf of Vanessa Frost's request to relocate her existing business, MuseJar on Pine St/Church St. We reside at 117 Pine St and would welcome this type of low key business to that space. I believe her current business has been well received in our community and would like to see it grow on Pine St. MuseJar has our support for this new location. Thanks, Tracy Gavin
3. To whom it may concern,
I'm writing on behalf of MUSEjar and the appeal to rezone the space they're looking to move into, the original Fisher Price building on Pine St. MUSEjar has been such a huge part of our lives in the village. Specifically to me; I have taught classes there, hosted pop-ups for my business (that has helped further it), rented it as an event space for birthday parties, and photoshoots, and so much more. It has been essential for me, my business and my family. MUSEjar is also such an anchor in this community, they provide a little of everything for any person of any age, and chariot creative endeavors within the village and outside as well. Having them take over the old Fisher Price building would be so appropriately full circle. Turning a once creative space into another creative space for children of all ages, it truly seems like a nod to the roots of this community. I hope you grant Vanessa and her army of loyal fans the rezoning rights to make this move. Thank you for your consideration!
Sincerely,
Gretchen Meyers 167 N. Willow St. East Aurora, NY 14052.
4. Dear The Village Board,
This letter is in support of Vanessa Frost and Muse Jar for the partial rezoning of 70 Church Street. We have known Vanessa for 7 + years, having collaborated professionally, it is a strong business with a great following. Muse Jar is a foundation to the art community in East Aurora and we would welcome them as neighbors. It is just the type of business that can add to the surrounding residential community with a quiet footprint. It is the perfect use for an empty building in a residential area. It is our hope that you will consider granting this rezoning proposal.
Cathy & John Cimperman
42 North Brewing Company
5. To Whom It May Concern,
This letter is regarding the re-zoning of 70 Church St. for Musejar, per the owner Vanessa Frost. Musejar is a staple of East Aurora, currently located on Elm St. Allowing this store to be re-located to 70 Church St. further supports the goals of supporting our local businesses and their vision to create, expand, and succeed. This will allow Musejar the space to add more goods and

services to better serve the community and create a positive place for expression and learning. With ample parking for customers at 70 Church st. this move will also decrease the vehicle congestion on Elm St. I am all-in and support the re-zoning of 70 Church St and my hope is that all the surrounding neighbors and the board are in full support as well.

Thank you.

Sincerely, Lindsay Rodgers

128 Pine St. East Aurora, NY 14052

6. Dear Board,

My name is Hannah Caraotta and I currently reside at 128 Pine St. I've been a village member for the past three+ years; however, I grew up in East Aurora and my family, as well as most of my friends, still live in the village. I like to think of myself as a "lifer". The purpose of this email is to show my full support of MuseJar relocating to Pine St. Vanessa, a life-long friend of mine, is determined to keep her business roaring, regardless of location. She has cultivated an amazing culture at MuseJar over the last nine years, and has created a substantial following as well. She works tirelessly to promote a unique, thoughtful and safe space for her patrons and visitors, and I know she will do the same for her next location. MuseJar is a destination and wherever her new location lands her, we could only be so lucky to call it Pine St. I urge you to please allow Vanessa to re-home MuseJar to Pine St.

Thanks, Hannah Caraotta

128 Pine St. East Aurora, NY 14052

7. Dear Village Board,

First of all, I really do think that this is a great idea for a new studio and I really think that it would then impact my life more and other artists like me and the other students that go to the Muse Jar or take lessons there. The Muse Jar has been providing lessons and classes that help artists and other people evolve into great people and great artists and they have impacted my life a lot. I have been doing lessons for two years now and the teachers have been there for me and others. They have shown us how to be creative in their own ways and give the world something to look at and think nothing but happiness and well-being. The Muse Jar has impacted my life and others in different ways and that's all they have been doing for years, impacting our lives with art and creativity. They have been giving us the power to change the world with creativity and imagination. Second thing that I think you should take into account is that they have an importance in East Aurora. They bring the beauty to a small town like East Aurora with the sweet little building that's full of delight and joy and most important creativity. They don't always attract tourists (people) but they bring the village together, they make the town unique and sweet. They aren't just another store or building, they are a special part of this town and a great creative studio for people of all ages. They are kind of like the cherry on top of an ice cream. They just give you and your town a little more unique. They bring you altogether to create amazing things in your town so if it anything of a different I would vote for them to stay here in East Aurora. So really all I'm trying to say is that the Muse Jar is a great wonderful place and they should get a bigger studio in the town so they can share and teach more creative art to the people of East Aurora and anyone else. The teachers are really nice and they deserve to have a new bigger place to teach art. So please give them all the help you can for their amazing, wonderful, and unique art studio to move and grow.

Sincerely, Annabelle Griffin

6075 Emerson Dr Orchard Park, NY



Village of East Aurora
9/6/2022

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Fire Scene tape			A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$312.00			
Total vouchers for CHURCHVILLE FIRE EQUIP: 1					\$312.00						
BANK OF HOLLAND GEN CHECK - 00100	62618	CLEAN MD COMMERCIAL CLEANING INC.	08/16/2022	13390	\$1,312.00	strip and wax flooring at Fire Dept	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	strip and wax flooring at Fire Dept			A.5.3410.0470	FIRE DEPARTMENT - JANITORIAL SUPPLIES	\$1,312.00			
Total vouchers for CLEAN MD COMMERCIAL CLEANING INC.: 1					\$1,312.00						
BANK OF HOLLAND GEN CHECK - 00100	62616	CSEA EMPL BENEFIT FUND	09/06/2022	12314052/SEP 2022	\$7,708.00	Dental & Vision Insurance Group DH123; 40 Enrollees; September 2022	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Dental Insurance General Fund; 37 Enrollees; September 2022			A.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE	\$6,117.95			
		2	Dental Insurance Water Fund; 3 Enrollees; September 2022			F.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE	\$496.05			
		3	Optical Insurance General Fund; 37 Enrollees; September 2022			A.5.9062.0808	OPTICAL - OPTICAL	\$1,011.95			
		4	Optical Insurance Water Fund; 3 Enrollees; September 2022			F.5.9062.0808	OPTICAL - OPTICAL	\$82.05			
Total vouchers for CSEA EMPL BENEFIT FUND: 1					\$7,708.00						
BANK OF HOLLAND GEN CHECK - 00100	62624	CUMMINS NORTHEAST	07/13/2022	W2-76892	\$14,908.92	Generator repairs	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1				A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$14,908.92	2022000322	03/03/2022	
Total vouchers for CUMMINS NORTHEAST: 1					\$14,908.92						
BANK OF HOLLAND GEN CHECK - 00100	62614	David Solowski	08/18/2022	Return	\$16.00	Returned recycle bin, recipient doesn't live in the village.	2023	4	09/06/2022		



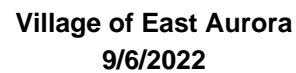
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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Returned recycle bin, recipient doesn't live in the village.			A.4.2655.0000	GARBAGE TAGS	\$16.00			
Total vouchers for David Solowski: 1					\$16.00						
BANK OF HOLLAND GEN CHECK - 00100	62605	ERIE COUNTY COMPTROLLER	08/12/2022	1800068462	\$2,980.80	ELECTRIC SUPPLIER CHARGES for July 2022	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	571 MAIN ST VILLAGE HALL ACCT 7933856			A.5.1620.0431	BUILDINGS - ELECTRIC	\$771.51			
		2	575 OAKWOOD AVE (OLD FIRE DEPT) ACCT 237062			A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC	\$0.00			
		3	581 OAKWOOD AVE DPW STORAGE ACCT 5123021			A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	\$0.00			
		4	ELM ST SIGNAL ACCT 3514288			A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$2.72			
		5	ELMWOOD & CHESTNUT HILL BOOSTER PUMP STATION ACCT 3590155 (BILLS EVERY OTHER MONTH)			A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$0.00			
		6	GIRARD AVE ACCT 893560			A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$13.43			
		7	PINE ST DPW Offices and Garage; ACCT 256115			A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	\$24.64			
		8	PINE ST WATER PLANT; ACCT 288597			F.5.1620.0431	BUILDINGS - ELECTRIC	\$7.31			
		9	ST LIGHTING ACCT 4086039			A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$456.68			
		10	ST LIGHTING R2 ACCT 719336			A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$307.50			
		11	33 CENTER ST (NEW FIRE HALL) ACCT N01000060689999			A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC	\$1,397.01			
BANK OF HOLLAND GEN CHECK - 00100	62620	ERIE COUNTY COMPTROLLER	07/18/2022	1800068371	\$32.60	July Signs	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	July Signs			A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$32.60			
Total vouchers for ERIE COUNTY COMPTROLLER: 2					\$3,013.40						
BANK OF HOLLAND GEN CHECK - 00100	62628	ERIE COUNTY PUBLIC HEALTH LAB	08/12/2022	8220024	\$105.00	July 2022 samples	2023	4	09/06/2022		



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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
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1				F.5.8340.0490	TRANSMISSION AND DISTRIBUTION - WATER TESTING/CHEMICALS	\$105.00	2023000045	06/30/2022	
Total vouchers for ERIE COUNTY PUBLIC HEALTH LAB: 1					\$105.00						
BANK OF HOLLAND GEN CHECK - 00100	62643	GALLS, LLC	09/06/2022	021873420	\$219.20	E.A.P.D. Collar Brass	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Silver 3/8IN FOUR CUTOUT LETTER COLLAR BRASS PAIR			A.5.3120.0480	POLICE DEPARTMENT - UNIFORMS, BODY ARMOR	\$93.05	2023000062	07/20/2022	
		2	Silver 3/8IN FOUR CUTOUT LETTER COLLAR BRASS PAIR			A.5.3420.0480	POLICE & FIRE DISPATCH - UNIFORMS	\$62.45	2023000062	07/20/2022	
		3	GOLD 3/8IN FOUR CUTOUT LETTER COLLAR BRASS - PAIR			A.5.3120.0480	POLICE DEPARTMENT - UNIFORMS, BODY ARMOR	\$63.70	2023000062	07/20/2022	
Total vouchers for GALLS, LLC: 1					\$219.20						
BANK OF HOLLAND GEN CHECK - 00100	62629	Highmark Blue Cross & Blue Shield of Western New York	09/06/2022	220819026414	\$60,245.32	Group ID 00417549 Health Insurance; 47 Enrollees; September 2022	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Health Insurance General Fund Active Employees; 29 Enrollees; September 2022			A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$37,127.85			
		2	Health Insurance General Fund Retirees; 13 Enrollees; September 2022			A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIRES	\$17,529.55			
		3	Health Insurance Water Fund Active Employees; 4 Enrollees; September 2022			F.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$3,656.99			
		4	Health Insurance Water Fund Retirees; 1 Enrollee; September 2022			F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIRES	\$1,930.93			
Total vouchers for Highmark Blue Cross & Blue Shield of Western New York: 1					\$60,245.32						
BANK OF HOLLAND GEN CHECK - 00100	62622	KURK FUEL COMPANY	08/08/2022	628796	\$3,884.43	Diesel Fuel 6/28/22-8/8/2022	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	932.727 gal x \$3.5313			A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$3,293.74	2023000117	08/08/2022	



Report run by: gretchen



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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
						SUPPLIES					
		3	Dispatch Office Supplies		A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES		\$14.50			
		4	EAPD office supplies		A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES		\$14.50			
		5	Dispatch Paper		A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES		\$3.79			
		6	EAPD office paper		A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES		\$3.80			
		7	Adobe for 8/27-9/26/22		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$16.30			
		8	Glass for 2016 Chevrolet Tahoe		A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$511.11			
		9	Modern Corp.		A.5.8160.0410	REFUSE & GARBAGE		\$38,399.64			
Total vouchers for M and T BANK: 1					\$39,189.61						
BANK OF HOLLAND GEN CHECK - 00100	62644	MILLINGTON LOCKWOOD, INC.	09/06/2022	49006	\$129.76	Fix warranted chairs in dispatch	2023	4	09/06/2022		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	labor to fix 2 warranted chairs in dispatch and parts for 1 not under warranty	A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS	\$129.76					
Total vouchers for MILLINGTON LOCKWOOD, INC.: 1					\$129.76						
BANK OF HOLLAND GEN CHECK - 00100	62623	NOCO ENERGY CORP.	08/09/2022	SP12397503	\$11,735.42	Unleaded Fuel 6/29-8/9/22	2023	4	09/06/2022		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	B&G Club- 218.460 gal x \$3.9079/gal	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$853.72	2023000118				
		1	239.235 gal x \$3.9079	A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE	\$934.91	2023000118	08/08/2022			
		2	693.90 gal x \$3.9079	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$2,713.11	2023000118	08/08/2022			
		4	EAPD- 1851.04 gal x \$3.9079/gal	A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE	\$7,233.68	2023000118				
Total vouchers for NOCO ENERGY CORP.: 1					\$11,735.42						
BANK OF	62607	NYSEG	08/12/2022	1001-7273-243	\$28.93	ELECTRICITY USAGE-NEAR	2023	4	09/06/2022		



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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
HOLLAND GEN CHECK - 00100						650 GIRARD AVE.; 7/14-8/9/22					
BANK OF HOLLAND GEN CHECK - 00100	62608	NYSEG									
BANK OF HOLLAND GEN CHECK - 00100	62609	NYSEG									
BANK OF HOLLAND GEN CHECK - 00100	62610	NYSEG									
BANK OF HOLLAND GEN CHECK - 00100	62611	NYSEG									
BANK OF HOLLAND GEN CHECK - 00100	62635	NYSEG									
BANK OF	62636	NYSEG									



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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
HOLLAND GEN CHECK - 00100						163 MAIN ST @TRAFFIC CIR.; 7/22-8/19/22					
BANK OF HOLLAND GEN CHECK - 00100	62637	NYSEG									
BANK OF HOLLAND GEN CHECK - 00100	62638	NYSEG									
BANK OF HOLLAND GEN CHECK - 00100	62639	NYSEG									
BANK OF HOLLAND GEN CHECK - 00100	62640	NYSEG									
Total vouchers for NYSEG:	11				\$1,449.13						
BANK OF HOLLAND GEN CHECK - 00100	62651	Paul P. Porter III	09/01/2022	ADA Coordinator Payment	\$325.00	September 1 through November 31 quarterly payment.	2023	4	09/06/2022		



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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
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	September 1 through November 31 quarterly payment.			A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$325.00			
Total vouchers for Paul P. Porter III: 1					\$325.00						
BANK OF HOLLAND GEN CHECK - 00100	62641	PERFORMANCE ADVANTAGE CO	08/18/2022	0119180-IN	\$737.40	Paratech Mount, Jumbo Lok, Ram strut Mount	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Paratech Mount, Jumbo Lok, Ram strut Mount			A.5.3410.0200	FIRE DEPARTMENT - EQUIPMENT	\$737.40			
Total vouchers for PERFORMANCE ADVANTAGE CO: 1					\$737.40						
BANK OF HOLLAND GEN CHECK - 00100	62613	Ricoh USA, Inc.	08/10/2022	1093680768	\$8,321.00	Copier	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Copier			A.5.1325.0200	VILLAGE ADMINISTRATOR - EQUIPMENT	\$8,321.00	2022000359	04/26/2022	
Total vouchers for Ricoh USA, Inc. : 1					\$8,321.00						
BANK OF HOLLAND GEN CHECK - 00100	62612	Schroder, Joseph & Associates, LLP	08/09/2022	23021	\$185.40	Services rendered for June, 2022	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Services rendered for June, 2022			A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$185.40			
Total vouchers for Schroder, Joseph & Associates, LLP: 1					\$185.40						
BANK OF HOLLAND GEN CHECK - 00100	62630	THE HARTFORD	09/06/2022	509153121282	\$1,466.75	Group Life Insurance Policy #0GL 879259; 44 Employees & 37 Retirees; September 2022	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Group Life Insurance General Fund Active; 40 Enrollees; September 2022			A.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$880.00			
		2	Group Life Insurance General Fund Retirees; 34 Enrollees; September 2022			A.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES	\$467.78			



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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
		3	Group Life Insurance Water Fund Active; 4 Enrollees; September 2022		F.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE		\$88.00			
		4	Group Life Insurance Water Fund Retirees; 3 Enrollees; September 2022		F.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE-RETIREES		\$30.97			
Total vouchers for THE HARTFORD: 1					\$1,466.75						
BANK OF HOLLAND GEN CHECK - 00100	62619	Time Warner Cable-EAFD	08/15/2022	115006201081522	\$202.81	EAFD; 8/14-9/13/22	2023	4	09/06/2022		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	EAFD; 8/14-9/13/22		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$202.81			
Total vouchers for Time Warner Cable-EAFD: 1					\$202.81						
BANK OF HOLLAND GEN CHECK - 00100	62649	Tolls By Mail	09/06/2022	17754413438	\$28.52	Chief NYSACOP conference 7/2322-7/27/22	2023	4	09/06/2022		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Chief NYSACOP conference 7/2322-7/27/22		A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES		\$28.52			
Total vouchers for Tolls By Mail: 1					\$28.52						
BANK OF HOLLAND GEN CHECK - 00100	62615	TOSHIBA BUSINESS SOLUTIONS, USA	08/17/2022	5845108	\$261.93	Final payment for old printer.	2023	4	09/06/2022		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Final payment for old printer.		A.5.1670.0420	CENTRAL PRINTING & MAILING - MAINTENANCE & REPAIRS		\$261.93			
Total vouchers for TOSHIBA BUSINESS SOLUTIONS, USA: 1					\$261.93						
BANK OF HOLLAND GEN CHECK - 00100	62632	Town of Orchard Park	06/02/2022	06-02-22	\$63.42	3 yards of Compost.	2023	4	09/06/2022		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	3 yards of Compost.		A.5.8510.0411	COMMUNITY ENV BEAUTIFICATION - FLOWERS		\$63.42			



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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 vouchers for Town of Orchard Park: 1					\$63.42						
BANK OF HOLLAND GEN CHECK - 00100	62606	VERIZON WIRELESS	08/03/2022	9912610848	\$204.45	CELLULAR PHONES PROVIDED AS PER NYS OGS (STATE CONTRACT; 7/4-8/3/22	2023	4	09/06/2022		
Total vouchers for VERIZON WIRELESS: 1					\$204.45						
BANK OF HOLLAND GEN CHECK - 00100	62642	W.B. MASON CO., INC.	08/24/2022	232184482	\$5.99	VEA water	2023	4	09/06/2022		
BANK OF HOLLAND GEN CHECK - 00100											
BANK OF HOLLAND GEN CHECK - 00100	62645	W.B. MASON CO., INC.	09/06/2022	232257884	\$33.88	EAPD/DISP Water	2023	4	09/06/2022		
BANK OF HOLLAND GEN CHECK - 00100											
BANK OF HOLLAND GEN CHECK - 00100	62646	W.B. MASON CO., INC.	09/06/2022	231795825	\$27.93	EAPD/DISP water	2023	4	09/06/2022		



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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
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	8/08/22 order date and deposit & deposit credit CM1119230			A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$13.97			
		2	8/08/22 order date and deposit & deposit credit CM1119230			A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS	\$13.96			
BANK OF HOLLAND GEN CHECK - 00100	62647	W.B. MASON CO., INC.	09/06/2022	231310608	\$33.93	EAPD/DISP Water	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	7/18/22 order date and deposit & deposit credit CM1061359			A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$16.97			
		2	7/18/22 order date and deposit & deposit credit CM1061359			A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS	\$16.96			
BANK OF HOLLAND GEN CHECK - 00100	62648	W.B. MASON CO., INC.	09/06/2022	229828186	\$23.94	EAPD/DISP water	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	5/13/22 order date and deposit & deposit credit CM0990878, CM0990886			A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$11.97			
		2	5/13/22 order date and deposit & deposit credit CM0990878, CM0990886			A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS	\$11.97			
Total vouchers for W.B. MASON CO., INC.: 5					\$125.67						
BANK OF HOLLAND GEN CHECK - 00100	62626	WARNING ELECTRICAL SERVICES, INC.	08/16/2022	142277	\$241.50	Police Deaprtment circuits for breakroom appliances	2023	4	09/06/2022		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		2	Police Deaprtment circuits for breakroom appliances			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$241.50			
Total vouchers for WARNING ELECTRICAL SERVICES, INC.: 1					\$241.50						



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Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A	GENERAL FUND	\$0.00	\$167,939.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,939.10
F	WATER FUND	\$0.00	\$6,615.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,615.78
Posted Batch Grand Totals		\$0.00	\$174,554.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,554.88



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

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

Signed: _____

Date: _____

A Local Law Amending Village Code Section 249 – Vehicles and Traffic (items are shown are stricken or underlined are new)

Section 249-28 – No Parking in certain places

No person shall permit any vehicle under his control to be parked or to stand in any of the following places:

Name of Street	Side	Location
<u>Center Street</u>	<u>East</u>	<u>From Main Street to the south for 450 linear feet</u>
<u>West Fillmore Avenue</u>	<u>South</u>	<u>From Hamlin Avenue to the west end of the street</u>

****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 24 [CHECK THIS DATE], 2022, is hereby:

[APPROVED] or [DENIED], as submitted, for applicant Michael Anderson to establish an Accessory Dwelling Unit at 59 Center 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 conditions and the following findings:

1. The application meets all criteria of the code 285-31.2 with the exception the building being different in style from the residence but will not be visible from street.
2. This is a well-designed building in which the applicants have put in considerable thought with the intent of diversity of housing style.

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), accompanied by a letter to the Building Official (one page) with added details, both dated March 8, 2022; and as shown on drawings, renderings and images of the proposed ADU (six pages); 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.

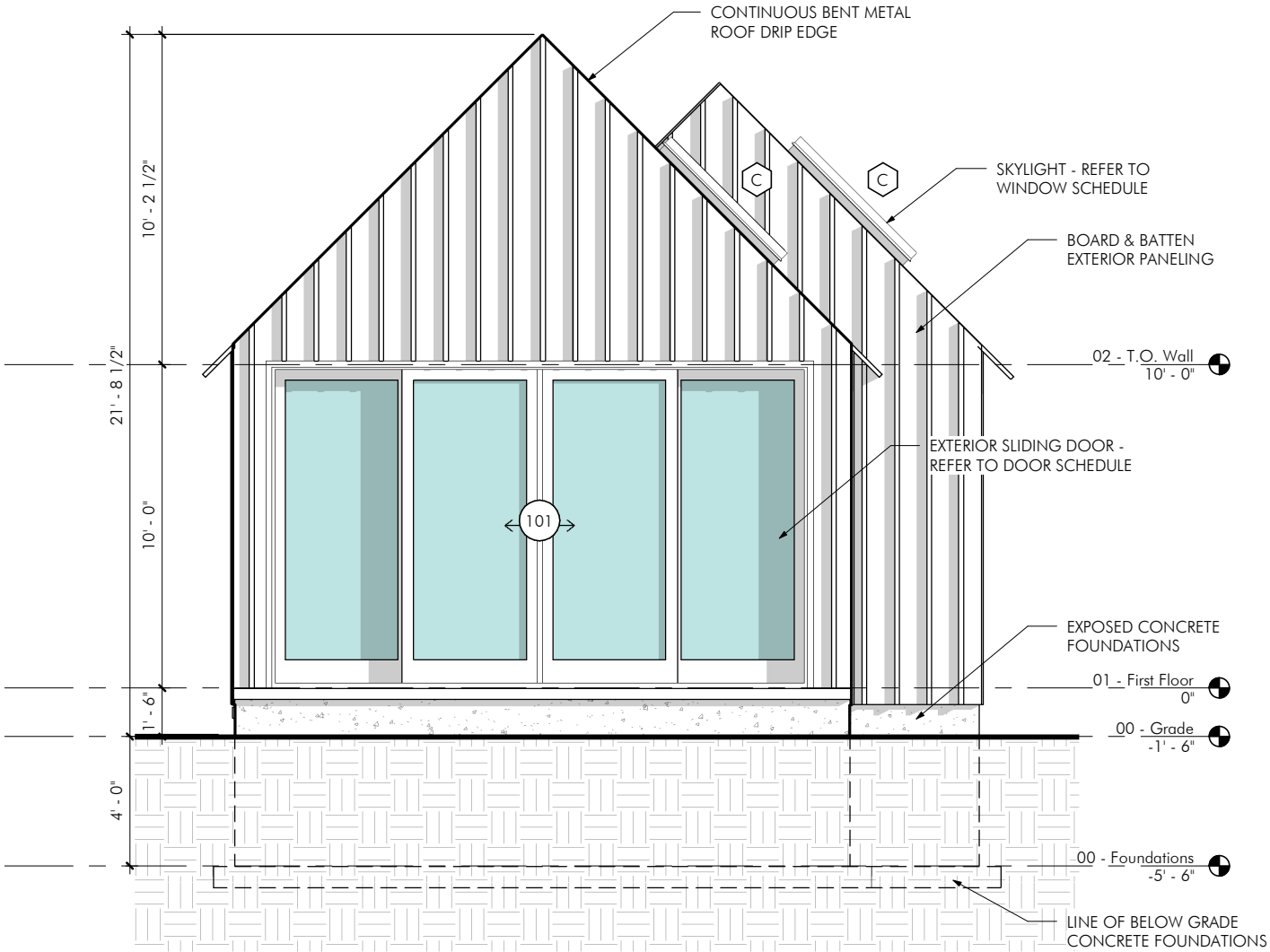
The nature, duration and intensity of the operations which are involved in, or conducted in connection with, this Special Use Permit shall not be increased or expanded without the approval of the Village Board. Any increase or expansion shall be considered at a public hearing held in accordance with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

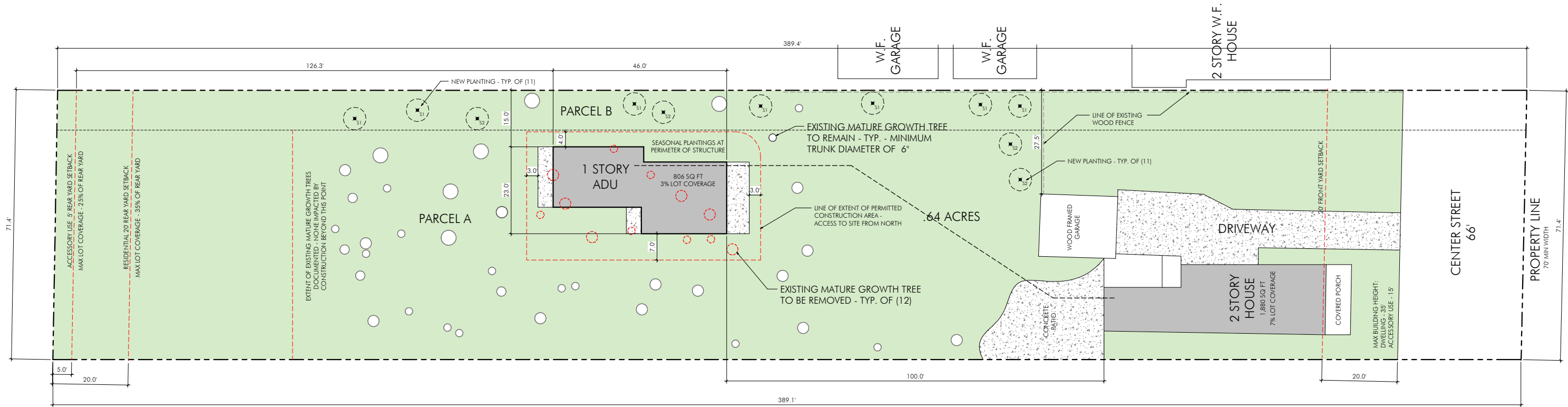
This Special Use Permit shall expire if significant construction has not been commenced within one year, and has not been completed within two years, of final Special Use Permit approval or, if no construction is involved, if the use has not been commenced within one year of final Special Use Permit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

EAST ELEVATION
SCALE: 3/8"=1'-0"

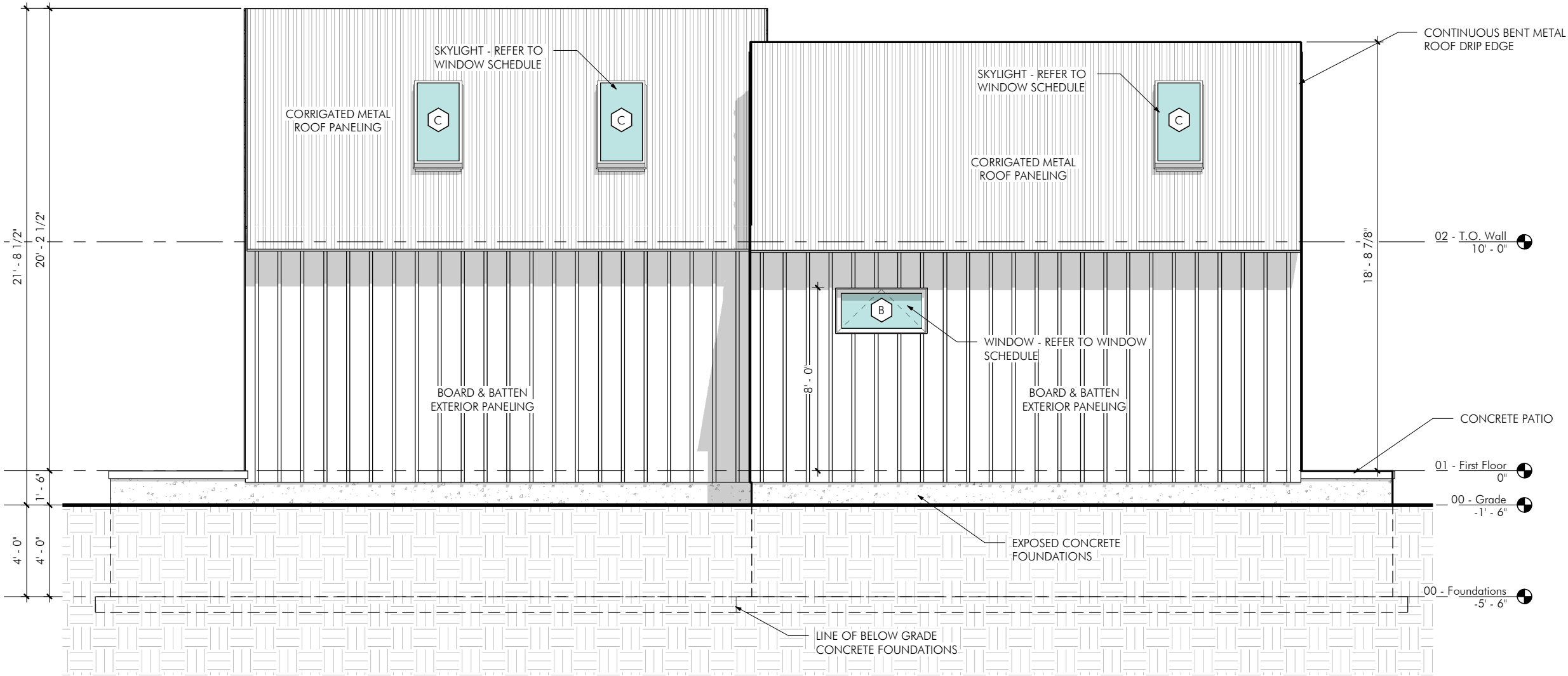




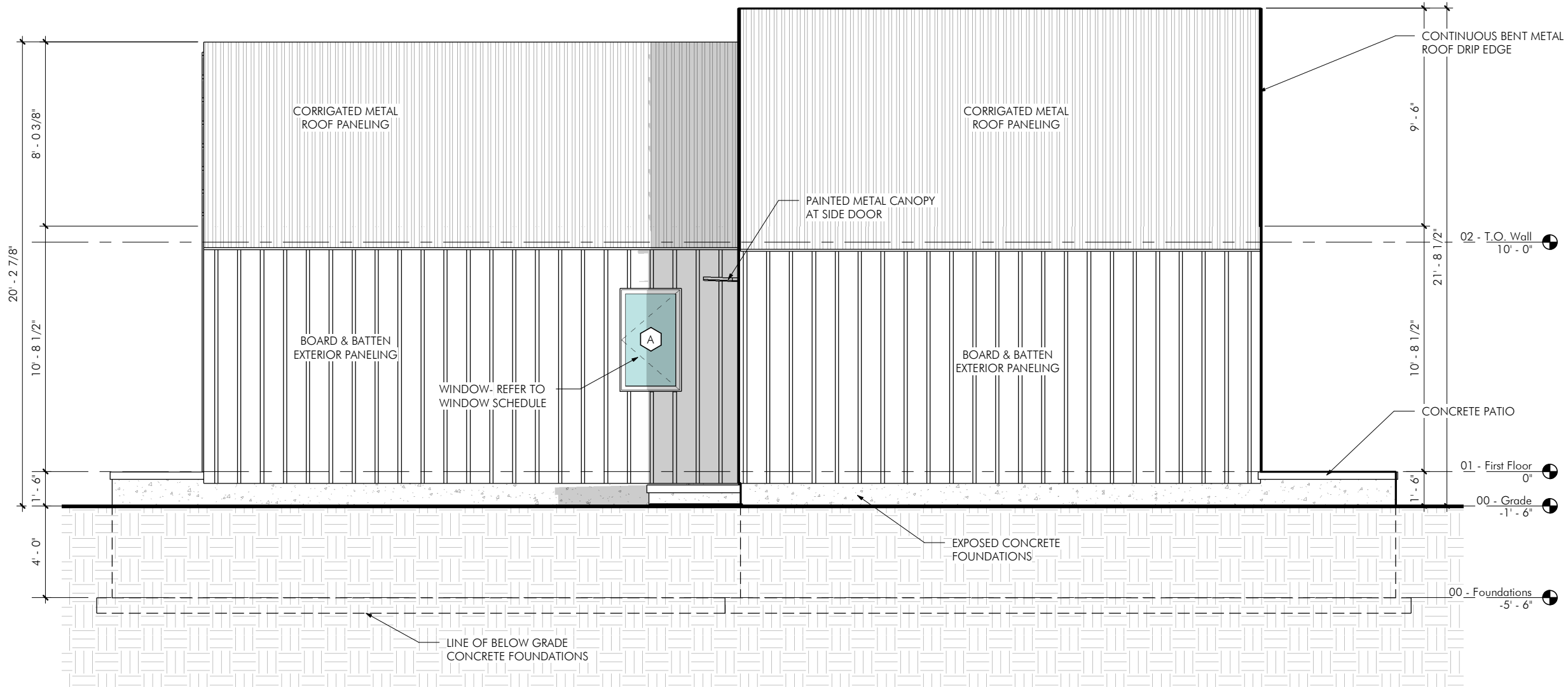
Proposed Site Plan
Scale: 1" = 30'-0"

TREE SPECIES:
S1: SYRINGA RETICULATA - JAPANESE LILAC
S2: MALUS SPP - CRABAPPLE

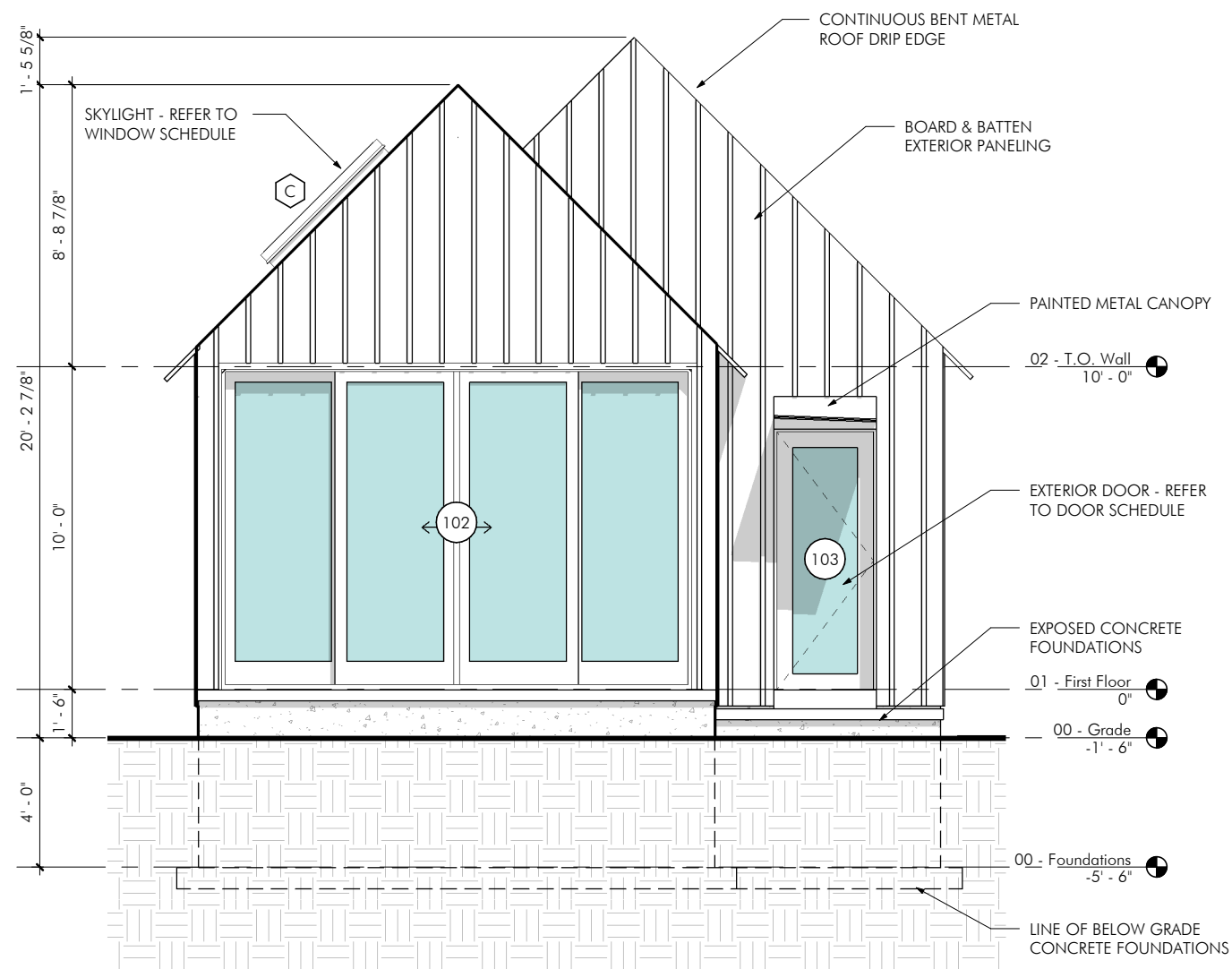
NORTH ELEVATION
SCALE: 3/8"=1'-0"



SOUTH ELEVATION
SCALE: 3/8"=1'-0"



WEST ELEVATION
SCALE: 3/8"= 1'-0"



VILLAGE OF EAST AURORA
APPLICATION FOR TEMPORARY USE PERMIT
Not less than 60 days or more than 75 days before date of activity

\$25.00 Application Fee ☒ \$50.00 Permit Fee ☒
\$100.00 Mailer Fee (300 feet for road/public parking lot closure and/or outdoor music) ☒

Date Application Filed: 8/30/2022
Date of V.B. Action: _____

Approved: _____ Disapproved: _____
Conditions of approval will be listed in permit

Sect. 285-52 Participants of an area activity, such as, but not necessarily limited to, a sidewalk sale, art, antique, craft show and/or sales, farmers market, or community/civic promotion activities and similar

Name of Organization Erie Cattaraugus Trail Association
Is Organization a: not-for-profit ☐ Charitable/Service ☒ Business ☐ School ☐ Government ☐
Name & Address of Individual Responsible John Cimperman
Phone Number 716-523-8805 E-mail cimperman10@gmail.com
Event Name EA2EVL Fondo
Date(s) of Event 10/1/22 Time(s) of Event 10:00am Estimated # of People 400

Please describe activity/purpose of this event Charity bike ride to benefit Erie Cattaraugus Trail

Location (include all areas of the event) East Fillmore & Pine St. After event at 42 North Brewing
(attach map)

Will this event be **held** entirely in the Village of East Aurora? ☐ Yes ☒ No
If no, specify: Ride will travel from Village to RT240, finishing in Ellicottville (Map Attc

Will the event include more than one vendor/organization? ☐ Yes ☒ No
(if yes, attach list of vendors/participants)

Will the event involve a **street or parking lot closure/usage**? ☒ Yes ☐ No If yes, please note:
Road/Lot Name(s) East Fillmore (South curb lane between Church & Pine)
Date(s) of Closure 10/1/2022 Time(s) 6:30am to 10:30am

Will the event include:

Parade or motorcade ☐ Yes ☒ No (Attach Map of route)
Walk or Run ☐ Yes ☒ No (Attach Map of route)

Will there be outdoor **music**? ☒ Yes ☐ No
Time & Location Fillmore & Pine (7:30 to 10:00 am) Live ☐ DJ ☒ Multiple/Mixed ☐
Amplification ☒ Yes ☐ No

Will you be providing or selling alcohol? ☐ Yes ☒ No
Will people be allowed to bring alcohol? ☐ Yes ☒ No

Will there be **Security Guards**? ☐ Yes ☒ No Volunteers ☐ or Private Paid Entity ☐
Please List Entity Name _____

Will there be temporary **food stands**? ☐ Yes ☒ No
How many? _____
Food Truck? If yes, name of vendor: _____
(additional permit required)

Will **tent** or other structure be erected for event? ☒ Yes ☐ No Size Start/finish structure (15'w x 10'h)
Date & Time to be installed 10/1- 6:30am Date & Time to be removed 10/1 - 10:30am

Will any prep work be done on/or before the event? ☐ Yes ☒ No

Please describe _____

Set up Date: _____ Time: _____

Clean up Date: _____ Time: _____

Will additional **garbage cans** be needed? ☐ Yes ☒ No How many _____ Drop Off Location _____

Will each vendor/organization be responsible for their own garbage? ☒ Yes ☐ No

Will a **dumpster** be used? ☒ Yes ☐ No If yes, location 42 North Brewing

Will there be **portable lavatories**? ☐ Yes ☒ No How Many? _____

Location(s) _____

Will there Bell Jar or Games of Chance? ☐ Yes ☒ No (if yes, separate permit required)

What is the source of **electric**, if applicable? Small portable generator for start.

Please list any extras eg. Light show, loud speakers, decorations, paints or dyes:

Police Services Requested: Police escort of cyclists

(Crossing Guards may be required dependent upon event and is a decision of the Police Department)

DPW Services Requested N/A

Fire/Other N/A

- Attach map or sketch showing the location of the event. Such map shall include:

Location of parking facilities, indicating number of parking spaces being provided; location of toilet facilities including the location of port-a-potties; location of public entrance(s) and exit(s) to the event site; location of vendor facilities (if applicable) including booths, tents and food service facilities; explanation of steps being taken to control traffic and provide security (if applicable) and the number of security personnel that will be present.

email Requesting organization shall attach a completed Certificate of Insurance with minimum limits include public liability coverage of limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include Village of East Aurora as an additional named insured.

Requesting organization shall attach Indemnification Agreement on organization letterhead, signed by authorized applicant or officer of company and duly notarized (sample included)

"Applicant named herein is fully responsible for obtaining any & all licensing with regard to the presentation or playing of music, pursuant to music copyright laws. The Village of East Aurora assumes no liability in this regard".

☐ Police Department: Conditions/Comments _____

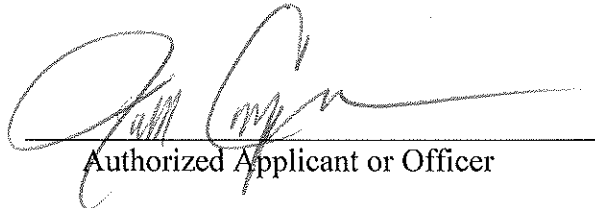
☐ Dept of Public Works: Conditions/Comments _____

☐ Fire Dept/Disaster Coordinator: Conditions/Comments _____

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

Indemnification Agreement

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



Authorized Applicant or Officer

Subscribed and sworn to before me this 30th day of Aug., 2023



Notary Public

DAWN M. RUMFOLA
Notary Public, State Of New York
Qualified In Erie County
My Commission Expires March 8, 2023

EA2EVL Fondo – Charity Cycling

Overview:

The EA2EVL Fond is a charity cycling event organized by the Erie Cattaraugus Rail Trail in partnership with 42 North Brewing on October 1, 2022.

The ride starts at 42 North Brewing and travels on public roads to the west of the Village connecting to RT240 and traveling 42 miles to Ellicottville. The event is a non competitive ride with the goal of improving awareness of the trail project as well as raising funds for the trail charity and creating a safe and fun event for the participants. The event will be marketed throughout WNY.

Proposed Course:

We envision the course to start near 42 North Brewing and taking the following route out of the Village to RT 240

- Start on Filmore St
- Right on Pine
- Left on Center
- Right on Beech Rd
- Left on Mill St
- Left on Rt 240

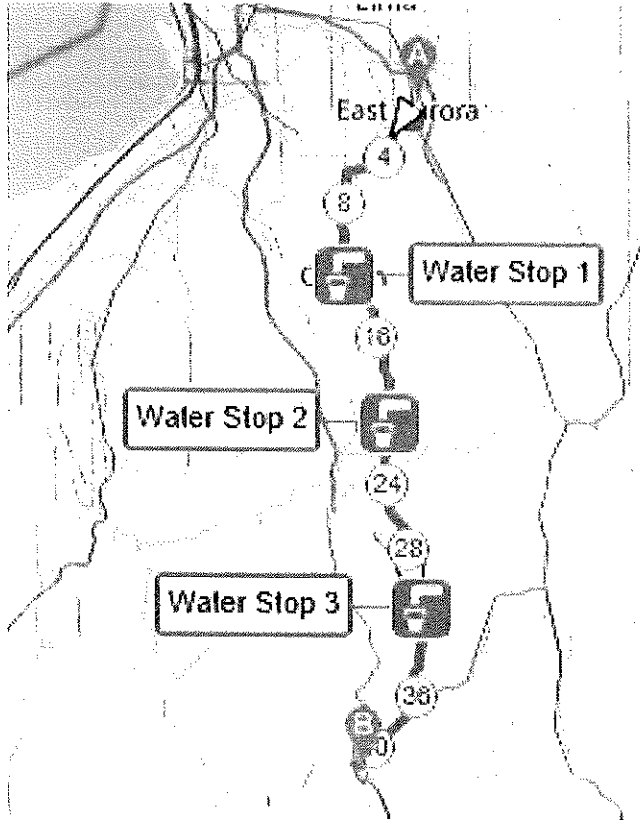
As much of the course will be on state highways, New York State Department of Transportation special use permit (PERM 33a) will be obtained by the event organizers.

Start 10:00 am

Participant parking will be at the Fisher Price lot on Riley St.

Attached please find the Village's application for temporary use permit and maps of the proposed course.

Course Overview



Village Detail

