AGENDA Village Board of East Aurora October 3, 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 September 20, 2022
- D. Approval of Payment of Abstract for 10/03/2022 for Voucher Nos. 62712 to 62750 for a total of \$206,368.69

2. SPEAKERS & COMMUNICATIONS (I)

A. Town of Aurora E Filmore Bridge

3. PUBLIC HEARINGS

4. OFFICIAL CONSIDERATIONS

- A. Approve a Temporary Use Permit for the East Aurora High School Homecoming Parade (retro to September 30th)
- **B.** Cancel the Village Board meeting January 3, 2023
- **C.** Schedule a Public Hearing on November 7th to review the current Special Use Permit issued to Rookies Sports Bar & Grill at 701 Main Street
- **D.** Authorize the Mayor to Sign the Memorandum of Understanding with the PBA Union, amending language in the contract for the Part-Time School Resource Officer position
- E. Authorize the Mayor to Sign the Agreement with School District for the Part-Time School Resource Officer position
- F. Appoint Darren Longboat as the part-time School Resource Officer with a salary of \$33,000, with a start date after the contract between the Village and the School District for these services has been approved by both parties and the Village and PBA have agreed to a MOU to amend language in the Union Contract for this position

5. NEW BUSINESS

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

VILLAGE OF EAST AURORA VILLAGE BOARD MEETING September 20, 2022 –7:00 PM

Present:

Trustee Cameron-late@7:01 Trustee Flynn Trustee Viger Trustee Kimmel-Hurt Deputy Mayor Scheer

Absent:

Mayor Mercurio Trustee Lazickas

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 Jessica Taneff, Village Deputy Clerk 25 Members of the public East Aurora Advertiser

A Motion by Trustee Kimmel-Hurt to approve the Village Board minutes for September 6, 2022, seconded by Trustee Flynn and carried by unanimous approval.

Trustee Viger, moved to approve the Payment of Abstract 9/20/22 for Voucher Nos. 62654 to 62711 for a total of \$71,817.28, seconded by Trustee Kimmel-Hurt, and carried by unanimous approval.

SPEAKERS & COMMUNICATIONS (I)

- Meghan Tent-Town of Aurora Rec Dept.-Is asking to keep the basketball court pad where it is instead of turning it into green space. They use this for multiple uses at the Rec. Dept.
- John Schaffer-749 Warren Dr- Inform the Board of an issue with Code Enforcement. The issue is with high lighting that is shining into his bedroom and has been ongoing for years. Mr. Schaffer said the lights are not covered and are bright. CEO said the lights are deemed as minimally ok. He has been waiting 3 weeks for a reassessment and would like to know the next steps he should take.

PUBLIC HEARINGS

- A Motion by Trustee Kimmel-Hurt, to open the Public Hearing at 7:05pm to Consider an Application from Molly McDermott, 293 Sycamore Street, to Keep Three or More Dogs, seconded by Trustee Viger and carried with unanimous approval.
 - There were no complaints with the Police Department or Dog Warden with this property.

Motion by Cameron to close the public hearing at 7: 06pm, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

- A Motion by Trustee Flynn, to open the Public Hearing at 7:07pm to Consider a Local Law Amending Village Code to Establish a Code Enforcement Program, pursuant to new State regulations, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.
 - CEO Cassidy said this is replacing Chapter 108 of the Building Code and it details the work they already do. It has been expanded greatly and has been required by Dept. of State.

Motion by Trustee Cameron to close the public hearing at 7: 09pm, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

- A Motion by Trustee Viger, to open the Public Hearing at 7:09pm to Consider a Local Law Amending Village Code Section 285-30.3 a prohibition of erecting a fence within a shared driveway, seconded by Trustee Cameron and carried with unanimous approval.
 - The Administrator said CEO Cassidy has been dealing with this on one specific property since there is no prohibition in the code currently.
 - Eileen-79 N Willow- She believes this is important and necessary. Ms. Eileen posed multiple reasons why this needs to be in the code. Some examples include difficulty for emergency vehicles to come onto the property. Snow plowing would pose an issue. Pedestrian safety would be an issue since a car backing out of a driveway with a fence would hinder view.
 - Jerry Thompson-31 Girdle Road-Concern there is a distinct difference between a shared driveway and two houses connected by a driveway. How can there be a restriction for someone to be able to put a fence on their own yard?
 - Joann-48 S Willow-She has a shared driveway and it was not easy but they were able to make it work. A new neighbor moved in 9 years ago and they made an agreement. There is an easement on their property. She has concerns for a fence being allowed in shared driveways.
 - Ramon-75 N Willow-Spoke about gravel driveways.

• Yvette Jaworski- Sycamore St- Has a shared driveway and is for this code. Motion by Trustee Kimmel-Hurt to close the public hearing at 7:25pm, seconded by Trustee Viger and carried with unanimous approval.

- A Motion by Trustee Kimmel-Hurt, to open the Public Hearing at 7:25pm Consider a Local Law Amending Village Code Section 285-52.2(a) Special Use Permit Application Requirements, seconded by Trustee Flynn and carried with unanimous approval.
 - Diane Hart-Oakwood Plaza- Spoke about their current tenants who have to follow the rules of their agreements. She is against the change.
 - Chris Jacobs-Kone King East-Owns the building and has 3 tenants and doesn't understand the change. This would take away the control he has over the property and impact him negatively. He is against this.
 - Gerard Green-72 Girard- He is against this change
 - o Molly Flynn-Owner of The Globe-She is against this change
 - o Jerry -31 Girdle Road- He works in real estate and is against the change.
 - Dr. George-Main St- He is against the change
 - o Susanne-706 Main-She is against the change
 - John Becker-35 Hamburg St and 206 Main St-He wants to know why the code is being changed and doesn't see why the code would need to be changed. He is against the change.
 - Trustee Kimmel-Hurt said there is concern with the landlord/tenant agreement. As a property owner there is a sense of responsibility and control. Her assumption is that lease agreements have these restrictions that indicate a tenant must follow certain rules which include owner approvals. This would then take the Village out of that mix between the tenant and landlord.
 - Trustee Cameron said she looked at other permit applications in other municipalities and there are landlord and tenant signatures on their permit applications.

Motion by Trustee Cameron to close the public hearing at 7:45 pm, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.

OFFICIAL CONSIDERATIONS

- A Motion by Trustee Viger, to Approve an Application from Molly McDermott, 293 Sycamore Street, to Keep Three or More Dogs, seconded by Trustee Kimmel-Hurt and unanimously approved.
 - Ms. McDermott-Has two dogs currently. The smallest dog is almost 17 yrs old and she wants to get another dog for a main purpose of making it a therapy dog since she is a Mental Health Counselor. She is looking at purchasing an English Bulldog.
- Resolution of the East Aurora Village Board of a NEG DEC of Non-Significance pursuant to the State Environmental Quality Review Act in the matter of a Local Law Amending Village Code Section 108 – Repealing the Current Language and Enacting New Language

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 Village Code Section 108 – repealing the current language and enacting new language; 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 Cameron and seconded by Trustee Flynn, and carried on September 20, 2022.

• **RESOLUTION**

September 20, 2022

AN ORDINANCE ADOPTING LOCAL LAW No.12 of 2022:

Trustee Flynn, offered the following resolution and moved for its adoption: A Local Law Amending Village Code Section 108 – Repealing the current language and adopting new language, as detailed in the attachment.

BE IT FURTHER RESOLVED, that this Resolution enacting Local Law No. 12 shall take effect immediately and Local Law No. 12 of 2022 shall take effect immediately upon filing with the Secretary of State, and shall be added to the text of the Local Laws of the Village of East Aurora thereafter. The following resolution was seconded by Trustee Kimmel-Hurt, and duly put to a roll call vote which resulted in the following:

Trustee Cameron-aye Trustee Flynn-aye Trustee Viger-aye Trustee Scheer-aye Trustee Kimmel-Hurt-aye The Local Law was, therefore, approved.

• The Town and the Village will be the same enforcement details spelled out in the code.

Resolution of the East Aurora Village Board of a NEG DEC of Non-Significance pursuant to the State Environmental Quality Review Act in the matter of a Local Law Amending Village Code Section 285-30.3 – Prohibiting Fences Erected In **Shared Driveways**

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 285-30.3 – prohibiting fences erected in shared driveways; 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 Flynn and seconded by Trustee Kimmel-Hurt, and carried on September 20, 2022.

RESOLUTION

AN ORDINANCE ADOPTING LOCAL LAW No. 13 of 2022:

Trustee Kimmel-Hurt, offered the following resolution and moved for its adoption: A Local Law Amending Village Code Section 285.30.3 – Fences prohibited in shared driveways (items shown as stricken are deleted or shown as underlined are new) § 285-30.3. Fences.

- A. Fences shall be permitted in all districts, provided the height of a fence does not exceed: (1)Six feet where located behind the rear wall of the dwelling or other main building; or (2) Four feet where located to the side or in front of the main building.
- B. In any district, no fence shall be located within 18 inches of the street right-of-way line and/or sidewalk.
- C. In any district, no fence shall be permitted to be located in a driveway that is shared between two properties.

BE IT FURTHER RESOLVED, that this Resolution enacting Local Law No. 13 shall take effect immediately and Local Law No. 13 of 2022 shall take effect immediately upon filing with the Secretary of State, and shall be added to the text of the Local Laws of the Village of East Aurora thereafter.

September 20, 2022

The following resolution was seconded by Trustee Viger, and duly put to a roll call vote which resulted in the following:

Trustee Cameron-aye Trustee Flynn-aye Trustee Viger-aye Trustee Scheer-aye Trustee Kimmel-Hurt-aye The Local Law was, therefore, approved.

• Resolution of the East Aurora Village Board of a NEG DEC of Non-Significance pursuant to the State Environmental Quality Review Act in the matter of a Local Law Amending Village Code Section 285-52.2A Modifying the Process for Special Use Permit Applications

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 285-52.2A modifying the process for Special Use Permit Applications; 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 Cameron and seconded by Trustee Kimmel-Hurt and carried on September 20, 2022.

• **RESOLUTION**

September 20, 2022

AN ORDINANCE ADOPTING LOCAL LAW No. 14 of 2022: Trustee Cameron, offered the following resolution and moved for its adoption:

A Local Law Amending Village Code Section 285-52.2A – Zoning – Special Use Permit Application Process (items shown as stricken are deleted or shown as underlined are new)

§ 285-52.2. Special use permit application requirements.

A. An applicant for a special use permit shall submit: (1) A special use permit application form, as may be amended, including the name, address, and signature of the applicant., owner of record, and developer.

BE IT FURTHER RESOLVED, that this Resolution enacting Local Law No. 14 shall take effect immediately and Local Law No. 14 of 2022 shall take effect immediately

upon filing with the Secretary of State, and shall be added to the text of the Local Laws of the Village of East Aurora thereafter.

The following resolution was seconded by Trustee Kimmel-Hurt, and duly put to a roll call vote which resulted in the following:

- Trustee Cameron-nay Trustee Flynn-nay Trustee Viger-nay Trustee Scheer-nay Trustee Kimmel-Hurt-nay The Local Law was, therefore, denied.
- A Motion by Trustee Kimmel-Hurt, to approve a Temporary Use Permit for East Aurora Village Runners Turk-EA Trot on November 24th, seconded by Trustee Flynn, and unanimously approved.
- A Motion by Trustee Cameron, to Schedule a Public Hearing on October 17th to consider projects the Village proposes for the use of Community Development Block Grant (CDBG) funding, seconded by Trustee Viger, and unanimously approved.
 - This is a Federal Program funding that comes down from the County. The bathroom remodel in Hamlin Park could possibly be considered for funding through CDBG.
- A Motion by Trustee Kimmel-Hurt, to Schedule a Public Hearing on October 17th to consider revoking a Special Use Permit issued to the East Aurora Village Co-Op, seconded by Trustee Viger, and unanimously approved.
 - There was Attorney advice on this and since the code is not changing the prudent thing to do is to reverse this in the specific process.
- A Motion by Trustee Kimmel-Hurt, to Schedule a Public Hearing on October 17th to consider the Site Plan Application for API Delevan at 270 Quaker Road for a 1,500 Gallon Storage Tank, seconded by Trustee Viger, and unanimously approved.
- Amending the Village Zoning Code to include regulations for cannabis and establish zoning districts where cannabis businesses may operate.
 - This will not be set for a PH but there is a current draft. The Administrator suggests scheduling a Work Session on what the Board would like the census to be.
- A Motion by Trustee Cameron, to Refer to the Planning Commission on October 11th the Special Use Permit Application from William Marusza for 71 Pine/70 Church for the Muse Jar retail business, seconded by Trustee Kimmel-Hurt, and unanimously approved.
- A Motion by Trustee Kimmel-Hurt, to Refer to the Historic Preservation Commission on Oct. 12th an application for a Demolition Permit for 757 Ellis Drive, seconded by Trustee Viger and unanimously approved.

DEPARTMENT HEAD AND TRUSTEE REPORTS

- Police Chief Borderland had no issues this past weekend. Traffic flowed fine with no issues. There was a road check from the Bills Game in East Aurora and there were about 6 arrests that night. Part Time SRO is moving along and should be wrapped up in a couple of weeks.
- DPW Superintendent Excavated for the new basketball court and the handicap path from the parking lot to the tennis and basketball court. Leaf collection will be starting soon.
- CEO Nothing to report
- Clerk-Treasurer Was at NYCOM last week and there was a lot learned. There is a Code Red contract she needs to review. She is also working on SRO contract
- Village Administrator Will set a PH at the next Village Board
- Trustee Cameron nothing to report
- Trustee Kimmel-Hurt Heard two positive responses to the new basketball courts.
- Trustee Flynn nothing to report
- Trustee Viger nothing to report
- Deputy Chair Scheer nothing to report

ADJOURNMENT

A Motion was made by Trustee Kimmel-Hurt to adjourn the meeting at 8:22pm. Seconded by Trustee Cameron and unanimously carried.

Respectfully submitted,

Jessica Taneff Deputy Clerk 1. Dear Mayor and Village Board,

EA Heritage Property A LLC is the property owner of the property at 385 Oakwood Ave East Aurora, NY 14052. I represent them as LLC Manager.

We formally object to making any change to the Village Code which would remove or alter the signature and approval of the property owner of record from any application submissions including Special Use and Temporary Use Permits.

Applications by any tenant that are submitted without property owner authorization violate the basic common law provisions of property ownership guaranteed by the Constitution and NY State Law granting owners control over their properties. The Village does not have the authority to impinge upon that right unless through eminent domain actions resulting from a taking.

Actions by the Village to encourage tenants to by-pass the building owners property rights is a flagrant violation of settled law that will be challenged in court if approved by the Village.

Given the obvious unconstitutionality of any such action, recoupment of legal fees and expenses spent to challenge the Village's action will also be sought.

We strongly recommend the Village consult outside professional legal advice before taking action to remove property owner authorizations from permit application approval process concerning their properties.

We also recommend that the Board review the Town of Aurora application code and process which mimics the existing Village Code and which also contains a stand alone Owner's Approval document.

ASAP Please advise on how members of the community including myself may attend the Sept 20 hearing remotely. Sincerely,

Myriah V. Jaworski, Esq. LLC Manager

LLC Manager

2. Dear Mayor and Village Board,

Red Brick Plaza LLC is the property owner of the property at 591 to 597 Main Street and I represent it as LLC Manager.

We formally object to making any change to the Village Code which would remove or alter the signature and approval of the property owner of record from any application submissions including Special Use and Temporary Use Permits.

As we have previously communicated, applications by any tenant that are submitted without property owner consent violate the basic common law provisions of property ownership guaranteed by the Constitution and NY State Law. The current Code as written protects property ownership rights. The Village does not have the authority to impinge upon that right unless through eminent domain actions.

Furthermore, the Village attempts to change the status quo to cover its failure to follow the Code previously is ill advised. Publishing false information as part of the official minutes of 15 Aug 2022 Board meeting is unheard of. There have not been two different Special Use Permit application forms and the one posted today on the Village Website is the same application submitted in May 2022 by the COOP. These clearly show building owners signatures required.

Actions by the Village to encourage tenants to by-pass the building owners is a flagrant violation that will be challenged if approved. We strongly recommend the Village consult outside professional legal advice before taking action to remove the property owner's approval from any permit concerning our property. We also recommend that the Board review the Town of Aurora application code and process which mimics the existing Village Code and which also contains a stand alone Owner's Approval document.

ASAP Please advise on how members of the community including myself may attend the Sept 20 hearing remotely. Sincerely,

Mark Jaworski

LLC Manager

3. 6404 Robinson Road PO Box 480 Lockport, NY 14095 Tel: (716) 434-8807

September 19, 2022 Mayor and Village Board of Trustees Village of East Aurora 585 Oakwood Avenue East Aurora, New York 14052 RE: Proposed change to Article 285.52 of the Village Code Dear Mayor and Village Board,

Please be advised that as owners of the property at 695 Main Street, we hereby formally object to making the proposed changes to Article 285.52 of the Village Code. To remove the rights of any property owner, which now merely requires the Tenant to get requisite approval and signature from the property owner, should not be deemed an onerous requirement prior to issuance of a Special Use and/or Temporary Use Permit. Furthermore, why should the right of the Village to approve or deny any request, supersede that of the property owner? In addition, has any consideration been given to the rights of other Tenants that may occupy the property or to any insurance considerations that may be attributable due to the proposed change? Applications that are submitted without property owner approval, violate the basic property ownership rights guaranteed under the Constitution and NY State law. The current Code as written, protects these rights. The Village should reconsider this change, and whether it in fact has the authority to impinge upon that right, except through eminent domain proceedings. Any action by the Village to encourage Tenants to by-pass building owner approval is a blatant violation that would be contested if approved. We therefore strongly suggest the Village reconsider making the proposed change to Article 285.52 of the Village Code.

Thank you for your time and consideration of this pending action. Glen Miller, President

To be added to the discussion toright regarding pences in shared drivings. Souch

The following residents are in agreement and support amending the village code to prevent a fence from being placed in a shared residential driveway in the village.

Name Address Shared driveway Yes/No 253 Rospect AVE IER Ed under Ore VES 381 ALLOS. 1 26 51 Valuut NYMU 24 WALNUTST-ES. 190 Walnut Yes 170 Wala PS CONTR 5. GOVE ST my Scholz 163 S. Grove St 211 S Grave Thomas



Bank Name BANK OF HOLLAND GEN CHECK - 00100	Voucher No 62733	Vendor Name Ace-Tex Enterprises, Inc.	Invoice DateInvoice No09/09/2022ACE272031		vipes for DPW mechanics 2023		e Date Check No 03/2022	Check Date
		Line Number 1	Detail Description linen wipes for DPW mechanics	Account Number A.5.1640.0460	Account Description CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	Detail Amount \$870.00	PO Number	PO Date
Total vouc	chers for Ace-Te	ex Enterprises, Inc. : 1		\$870.00				
BANK OF HOLLAND GEN CHECK - 00100	62741	ADVANCED ALARM	10/03/2022 086592	\$6,300.00 Upgra Depar	de Door Access Police 2023 tment	5 10/0	03/2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	4 Door access interface, door readers, contacts, strikes & installation and programming	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$6,100.00		
		2	Door access/monitoring fee 10/2022- 7/2023	A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$100.00		
		3	Door access/monitoring fee 10/2022- 7/2023	A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS	\$100.00		
BANK OF HOLLAND GEN CHECK - 00100	62742	ADVANCED ALARM	10/03/2022 086593		camera system from 2023 nent to 1st floor	5 10/0	03/2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	3.5 hours labor, 30' Siamese Wire, 60' Wire, 2 BNC Ends	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$524.50		
Total vouc	chers for ADVA	NCED ALARM: 2		\$6,824.50				
BANK OF HOLLAND GEN CHECK - 00100	62714	Amazon	09/15/2022 1NNJ-VP74- KDDX	for Blu Foldal	k 211 + Replacement Filter 2023 leair Blue Pure 211+, ole Particle and Activated n Filter	5 10/0	03/2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	2 Pack 211 + Replacement Filter for Blueair Blue Pure 211+, Foldable Particle and Activated Carbon Filter	A.5.1490.0403	PUBLIC WORKS ADMINISTRATION - OFFICE SUPPLIES	\$239.97		
Total vouc	chers for Amazo	on: 1		\$239.97				
BANK OF	62740	BIOMETRICS4ALL, INC.	10/03/2022 MNY0570010	\$497.52 ANNU	AL SOFTWARE-ONLY 2023	5 10/0	03/2022	



Bank Name HOLLAND GEN CHECK - 00100	Voucher No	Vendor Name	Invoice Date Invoice No	MAIN	TENANCE 6 mos PLAN VESCAN	Period Due I	Date Check No	Check Date
		Line Number 1	Detail Description BI-ANNUAL SOFTWARE-ONLY MAINTENANCE PLAN ON LIVESCAN FINGERPRINTING EQUIPMENT IN EAPD BOOKING ROOM; COVERAGE PERIOD 10/01/2022-3/31/2023	Account Number A.5.3120.0420	Account Description POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	Detail Amount \$497.52	PO Number	PO Date
Total vouc	hers for BIOME	ETRICS4ALL, INC.: 1		\$497.52				
BANK OF HOLLAND GEN CHECK - 00100	62747	Charter Communications	09/21/2022 143363101092 122	585 C	WARNER CABLE VEA 2023 AKWOD 202-071143601; 10/25/22	5 10/03/	2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	TIME WARNER CABLE VEA 585 OAKWOD 202-071143601; 9/26- 10/25/22	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$139.98		
Total vouc	hers for Charte	er Communications: 1		\$139.98				
BANK OF HOLLAND GEN CHECK - 00100	62728	CHURCHVILLE FIRE EQU	IIP 09/20/2022 200875	\$236.65 hose	recoupling parts/repair 2023	5 10/03/	2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	hose recoupling parts/repair	A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$236.65		
Total vouc	hers for CHUR	CHVILLE FIRE EQUIP: 1		\$236.65				
BANK OF HOLLAND GEN CHECK - 00100	62722	CSEA EMPL BENEFIT FU	ND 10/03/2022 12314052OCT 2022		I & Vision Insurance Group 2023 3; 40 Enrollees; October	5 10/03/	2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Dental Insurance General Fund; 37 Enrollees; October 2022	A.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE	\$6,117.95		
		2	Dental Insurance Water Fund; 3 Enrollees; October 2022	F.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE	\$496.05		
		3	Optical Insurance General Fund; 37 Enrollees: October 2022	A.5.9062.0808	OPTICAL - OPTICAL	\$1,011.95		
		4	Optical Insurance Water Fund; 3	F.5.9062.0808	OPTICAL - OPTICAL	\$82.05		



Bank Name	Voucher No	Vendor Name	Invoice Date Enrollees; October 2022	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
Total voud	chers for CSEA	EMPL BENEFIT FUND: 1			\$7,708.00							
BANK OF HOLLAND GEN CHECK - 00100	62734	CYNCON EQUIPMENT INC	C 09/09/2022	90261	\$1,152.31	Septer	nber 2022	2023	5	10/03/2022		
		Line Number 1	Detail Description		Account Nu A.5.1640.0		Account Description CENTRAL GARAGE - \ MAINTENANCE & PAR		Detail Amou \$1,152.31			PO Date 08/08/2022
Total voud	chers for CYNC	ON EQUIPMENT INC: 1			\$1,152.31							
BANK OF HOLLAND GEN CHECK - 00100	62739	DELACY FORD	10/03/2022	27262	\$77,716.00		Explorer Police ptors, #23 & #24	2023	5	10/03/2022		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amou	unt PO Num	nber	PO Date
		1	2 Ford Explorer Police Int & #24	terceptors, #23	A.5.3120.0	0230	POLICE DEPARTMEN DEPARTMENT EQUIP		\$77,716.0	0		
Total voud	chers for DELAC	CY FORD: 1			\$77,716.00							
BANK OF HOLLAND GEN CHECK - 00100	62730	E J PRESCOTT, INC.	09/08/2022	6075149	\$710.00	Septer	nber 2022	2023	5	10/03/2022		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amou	unt PO Num	nber	PO Date
		1			F.5.8340.0	0470	TRANSMISSION AND SUPPLIES & MATERIA		\$710.00	2023000	0107 ()8/08/2022
Total voud	chers for E J PR	RESCOTT, INC.: 1			\$710.00							
BANK OF HOLLAND GEN CHECK - 00100	62732	ERIE COUNTY PUBLIC HE LAB	ALTH 09/15/2022	9220031	\$405.00	Aug 20 sample	22 Water s/Quarterly samples	2023	5	10/03/2022		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amou	unt PO Num	nber	PO Date
		1			F.5.8340.0	0490	TRANSMISSION AND WATER TESTING/CHE		\$405.00	2023000	0077 ()7/29/2022
Total voud	chers for ERIE (COUNTY PUBLIC HEALTH LA	AB: 1		\$405.00							
BANK OF HOLLAND GEN	62713	GREATER EAST AURORA CHAMBER OF COMMERC		4506	\$123.00	Membe 9/30/20	ership dues from 10/1/22-)23	2023	5	10/03/2022		
Doport rup h					D		of 10					00/20/202



Bank Name CHECK - 00100	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoic	e Description Fiscal Year	Period Due	Date Check No	O Check Date
		Line Number 1	Detail Description Membership dues from 10/1/22- 9/30/2023	Account Number A.5.1920.0440	Account Description MUNICIPAL ASSOCIATION DUES - ANNUAL DUES	Detail Amount \$123.00	PO Number	PO Date
Total vouc	chers for GREA	TER EAST AURORA CHAME	BER OF COMMERCE: 1	\$123.00				
BANK OF HOLLAND GEN CHECK - 00100	62726	Highmark Blue Cross & Blu of Western New York	e Shield 10/03/2022 220920308085		ID 00417549 Health 2023 nce; 47 Enrollees; October	5 10/03	3/2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Health Insurance General Fund Active Employees; 29 Enrollees; October 2022	A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$37,127.85		
		2	Health Insurance General Fund Retirees; 13 Enrollees; October 2022	A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES	\$17,529.55		
		3	Health Insurance Water Fund Active Employees; 4 Enrollees; October 2022	F.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$3,656.99		
		4	Health Insurance Water Fund Retirees; 1 Enrollee; October 2022	F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES	\$1,930.93		
Total voud	chers for Highm	ark Blue Cross & Blue Shield	of Western New York: 1	\$60,245.32				
BANK OF HOLLAND GEN CHECK - 00100	62735	HI-VIZ SAFETY WEAR, LL	C 09/22/2022 97276	\$390.43 DPW v	workwear- jackets, hoodies 2023	5 10/03	3/2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	DPW workwear- jackets, hoodies	A.5.5110.0480	STREET MAINTENANCE - UNIFORMS	\$390.43		
Total voud	chers for HI-VIZ	SAFETY WEAR, LLC: 1		\$390.43				
BANK OF HOLLAND GEN CHECK - 00100	62749	M and T BANK	09/16/2022 September CC Payment		for M. Jerackas for 2023 ga training. 9/12-9/16/22	5 10/03	3/2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Hilton for M. Jerackas at Saratoga training	A.5.1325.0440	VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES	\$1,308.00		
		2	M. Jerackas Saratoga Springs conference-Shirleys Restaurant	A.5.1325.0440	VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES	\$24.54		
		3	Cable Extension for Dispatch	A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES	\$16.43		
		4	Modern Corp.	A.5.8160.0410	REFUSE & GARBAGE	\$38,334.64		



Bank Name	Voucher No	Vendor Name	Invoice Date Invoice N	o Invoice Amt Invo	ice Description	Fiscal Year	Period I	Due Date Cl	heck No Check D
		5	Adobe	A.5.1480.0410	PUBLIC INFO SERVICES - INFO: SUPPLIES, MAINT A INTERNET, SERVER, GIS		\$16.30		
		6	EAPD Glock Training, Inv. #314824	A.5.3120.0440	POLICE DEPARTMENT - T TRAVEL & DUES	RAINING,	\$250.00		
		7	IdentoGO for D. Longboat	A.5.3120.0403	POLICE DEPARTMENT - O SUPPLIES	FFICE	\$89.50		
Total vouc	chers for M and	T BANK: 1		\$40,039.41					
BANK OF HOLLAND GEN CHECK - 00100	62736	NORTHERN SAFETY CO	DINC 09/23/2022 904933611, 948281/900 4490		/ workwear- rain overalls, gloves	2023	5 1	0/03/2022	
		Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Numbe	er PO Date
		1	DPW workwear- rain overalls, work gloves	A.5.5110.0480	STREET MAINTENANCE -	UNIFORMS	\$493.56		
Total vouc	chers for NORTI	HERN SAFETY CO INC: 1		\$493.56					
BANK OF HOLLAND GEN CHECK - 00100	62712	NYS ASSOCIATION OF VILLAGE CLERKS	CITY AND 09/20/2022 Yearly Du	es \$50.00 Mem 9/30/	bership dues for 10/1/22- /23	2023	5 1	0/03/2022	
		Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Numbe	er PO Date
		1	Membership dues for 10/1/22-9/30/2	A.5.1325.0440	VILLAGE ADMINISTRATOR TRAINING, TRAVEL & DUE	₹ - :S	\$50.00		
Total vouc	chers for NYS A	SSOCIATION OF CITY AN	D VILLAGE CLERKS: 1	\$50.00					
BANK OF HOLLAND GEN CHECK - 00100	62715	NYSEG	09/14/2022 1001-7273-		CTRICITY USAGE-NEAR GIRARD AVE.; 8/10-9/9/22	2023	5 1	0/03/2022	
		Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Numbe	er PO Date
		1	GIRARD AVE SIGNAL NYSEG ACC NO 1001-7273-243	F A.5.5182.0431	STREET LIGHTING - ELEC	TRIC	\$29.51		
BANK OF HOLLAND GEN CHECK - 00100	62716	NYSEG	09/14/2022 1004-8515-	430 \$24.30 400 9/9/2	Pine St. Salt Shed; 8/10- 2	2023	5 1	0/03/2022	
		Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Numbe	er PO Date
		1	400 Pine St. Salt Shed; 8/10-9/9/22	A.5.1640.0431	CENTRAL GARAGE - ELEC	CTRIC	\$24.30		
BANK OF HOLLAND	62717	NYSEG	09/15/2022 1001-111-5	i31 \$22.91 Near 9/12/	[.] Elm St. Signal; 8/10- /22	2023	5 1	0/03/2022	
eport run b	ov: aretchen			Page 5	5 of 12				09/29/



Bank Name GEN CHECK -	Voucher No	Vendor I	Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	e Check No	Check Date
00100			Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	unt PC) Number	PO Date
			1	Near Elm St. Signal; 8/10	9/12/22	A.5.5182.0		STREET LIGHTING - EL	ECTRIC	\$22.91			
BANK OF HOLLAND GEN CHECK -	62718	NYSEG		09/13/2022	1001-0310-448	\$254.61		TRICITY USAGE - 571 ST.; 8/10-9/12/22	2023	5	10/03/202	22	
00100			Line Number	Detail Decemination		A		Assessment Desceniention		Detell Amer		Number	
			Line Number 1	Detail Description ELECTRICITY USAGE - STREET	571 MAIN	Account Nu A.5.5182.0		Account Description STREET LIGHTING - EL	ECTRIC	Detail Amo \$254.61	unt PC) Number	PO Date
BANK OF HOLLAND GEN CHECK - 00100	62719	NYSEG		09/13/2022	1001-1111-712	\$24.75		TRICITY USAGE-PINE 20-8/16/22	2023	5	10/03/202	22	
			Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	unt PC) Number	PO Date
			1	ELECTRICITY USAGE-A ST	CCT 712-PINE	F.5.1620.0	431	BUILDINGS - ELECTRIC	2	\$24.75			
BANK OF HOLLAND GEN CHECK - 00100	62720	NYSEG		09/13/2022	1005-3329-701	\$320.64	S. Gro 9/12/2	ve St. little Loop; 8/7- 2	2023	5	10/03/202	22	
			Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	unt PC) Number	PO Date
			1	S. Grove St. little Loop; 8	/7-9/12/22	A.5.7140.0	431	PLAYGROUNDS & REC CTRS ELECTRIC	REATION	\$320.64			
BANK OF HOLLAND GEN CHECK - 00100	62743	NYSEG		10/03/2022	1001-1111-704	\$138.35	ELEC	TRICITY USAGE-PINE ST	2023	5	10/03/202	22	
			Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	unt PC) Number	PO Date
			1	400 PINE STREET NYSE 1111-704	EG ACCT 1001-	A.5.1640.0	431	CENTRAL GARAGE - E	LECTRIC	\$138.35			
BANK OF HOLLAND GEN CHECK - 00100	62744	NYSEG		09/22/2022	1004-1637-827	\$466.43		IRICITY USAGE AT 33 ER ST FIRE HALL; 8/17- 2	2023	5	10/03/202	22	
			Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	unt PC) Number	PO Date
			1	33 CENTER ST FIRE HA 827	LL 1004-1637-	A.5.3410.0		FIRE DEPARTMENT - E	LECTRIC	\$466.43			
BANK OF	62745	NYSEG		09/23/2022	1003-3707-893	\$20.91	ELEC	FRICITY USAGE -	2023	5	10/03/202	22	
_						_	-						



Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date BANK OF GERV ST 62746 NYSEG 09/23/2022 100/3/307-97 340.19 ELECTRICTV USAGE-NEAR (55 MAIN ST 817AFFFIC CIR: 100/3/2022 2023 5 10/03/2022 5 10/03/2022 Line Number Detail Description (GEV ST) Account Number Account Number (55 MAIN ST 817AFFFIC CIR: 10/03/2022 2023 5 10/03/2022 PO Date Total vouchers for NYSEG: 10 5 \$1,422.60 5 10/03/2022 <td< th=""><th>Bank Name HOLLAND GEN CHECK - 00100</th><th>Voucher No</th><th>Vendor Name</th><th>Invoice Date Invoice No</th><th>Invoice Amt Invoice Descrip BUFFALO RD @ 8/20-9/22/22</th><th></th><th>Period Due D</th><th>Date Check No</th><th>Check Date</th></td<>	Bank Name HOLLAND GEN CHECK - 00100	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoice Descrip BUFFALO RD @ 8/20-9/22/22		Period Due D	Date Check No	Check Date
BARK OF OUR OF OFFICE 62746 Image: Construction of the constructing constructin of the construction of the construction				ELECTRICITY USAGE-BUFFALO RD @		•		PO Number F	PO Date
1 CIRCLE NYSEG ACCT NO 1003-3707- 877 A.5.5182.0431 STREET LIGHTING - ELECTRIC \$40.19 Total vouchers for NYSEG: 10 \$1.342.60 BANK OF HOLLAND GEN OFECK - 0010 62731 OFFICE DEPOT 09/19/2022 267963853001 \$317.91 lysol disinfectant spray 2023 5 10/03/2022 BANK OF HOLLAND GEN OFECK - 0010 62731 OFFICE DEPOT Detail Description lysol disinfectant spray Account Number A.5.1620.0470 Account Description BUILDINGS - DEPARTMENTAL Detail Amount \$317.91 PO Number PO Date Total vouchers for OFFICE DEPOT: 1 \$317.91 \$317.91 \$2023 5 10/03/2022 Total vouchers for OFFICE DEPOT: 1 \$317.91 \$317.91 \$2023 5 10/03/2022 Total vouchers for OFFICE DEPOT: 1 \$317.91 \$53.30 ignition jumper kit/cable/assembly/switch 2023 5 10/03/2022 CHECK - 00100 0 Eline Number 1 Detail Description ignition jumper kit/cable/assembly/switch Account Number A.5.3410.0460 Account Number FIRE DEPARTENT - VEHICLE MAINTENANCE & PARTS \$53.30 PO Number PO Number Total vouchers for SAIA COMMUNICATIONS, INC: 1 \$53.30 Services rendered for August, 2022 <td< td=""><td>HOLLAND GEN CHECK -</td><td>62746</td><td>NYSEG</td><td></td><td>163 MAIN ST @</td><td></td><td>5 10/03/2</td><td>2022</td><td></td></td<>	HOLLAND GEN CHECK -	62746	NYSEG		163 MAIN ST @		5 10/03/2	2022	
Total vouchers for NYSEG: 10 \$1,342.60 BANK OF OUTOD 62731 OFFICE DEPOT 09/19/2022 267963853001 \$317.91 Vision disinfectant spray 2023 5 10/03/2022 BANK OF OUTOD 62731 OFFICE DEPOT OFFICE DEPOT: 1 Account Number A.5.1620.0470 BUILIONOS. DEPARTMENTAL Petail Amount PO Number PO Date Total vouchers for OFFICE DEPOT: 1 \$317.91 BANK OF HOLLND CEND CEND CEND CEND CEND CHE OF 62729 SAIA COMMUNICATIONS, INC. 09/08/2022 925014013-1 \$53.30 ignition jumper kit/cable/assembly/switch Account Number Account Number Account Number Account Description FIRE DEPARTMENT - VEHICLE Detail Amount PO Number PO Date Total vouchers for SAIA COMMUNICATIONS, INC.: 1 \$53.30 EPENT Memor Detail Description Account Number Account Number Account Number Account Number Ac			Line Number	Detail Description	Account Number Accourt	nt Description	Detail Amount	PO Number F	PO Date
BANK OF HOLLAND GEN CHECK - 00100 62731 (Junc) OFFICE DEPOT 09/19/2022 267963853001 \$317.91 lysol disinfectant spray 2023 5 10/03/2022 Line Number CHECK - 00100 Line Number 1 Detail Description lysol disinfectant spray Account Number A.5.1620.0470 Account Description BUILDINGS - DEPARTMENTAL SUPPLIES Detail Amount \$317.91 PO Number PO Date Total vouchers for OFFICE DEPOT: 1 \$317.91 \$317.91 State PO Number PO Number PO Date BANK OF GEN CHECK - 00100 62729 SAIA COMMUNICATIONS, INC. 09/08/2022 925014013-1 \$53.30 ignition jumper kit/cable/assembly/switch 2023 5 10/03/2022 Total vouchers for SAIA COMMUNICATIONS, INC. : 1 09/08/2022 925014013-1 \$53.30 FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS Detail Amount PO Number PO Date Total vouchers for SAIA COMMUNICATIONS, INC. : 1 \$53.30 Services rendered for August, 2022 2023 5 10/03/2022 BANK OF GEN CHECK - 00100 62750 Schroder, Joseph & Associates, 00/28/2022 09/28/2022			1		A.5.5182.0431 STREE	T LIGHTING - ELECTRIC	\$40.19		
HOLLAND GEN OHECK - 00100 Line Number Detail Description lysol disinfectant spray Account Number A.5.1620.0470 Account Description BUILDINGS - DEPARTMENTAL Detail Amount \$317.91 PO Number PO Date Total vouchers for OFFICE DEPOT: 1 \$317.91 \$317.91 \$317.91 PO Number PO Date BANK OF GEN Office CHECK - 00100 62729 SAIA COMMUNICATIONS, INC. 09/08/2022 925014013-1 \$53.30 ignition jumper kit/cable/assembly/switch 2023 5 10/03/2022 Line Number GEN Office CHECK - 00100 Detail Description ignition jumper kit/cable/assembly/switch Account Number A.5.3410.0460 Account Description FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS Detail Amount \$53.30 PO Number PO Date Total vouchers for SAIA COMMUNICATIONS, INC:: 1 \$53.30 Services rendered for August, 2022 2023 5 10/03/2022 BANK OF HOLLAND GEN OGIO0 62750 Schroder, Joseph & Associates, LLP 09/28/2022 23191 \$370.80 Services rendered for August, 2022 2023 5 10/03/2022 Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date	Total voud	chers for NYSE	G: 10		\$1,342.60				
1 Issol disinfectant spray A.5.1620.0470 BUILDINGS - DEPARTMENTAL SUPPLIES \$317.91 Total vouchers for OFFICE DEPOT: 1 \$317.91 BANK OF GEN CHECK - 00100 62729 SAIA COMMUNICATIONS, INC. 09/08/2022 925014013-1 \$53.30 ignition jumper kit/cable/assembly/switch 2023 5 10/03/2022 Detail Description 1 Detail Description ignition jumper kit/cable/assembly/switch Account Number A.5.3410.0460 Account Description FIRE DEPARTMENT - VEHICLE Detail Amount \$53.30 PO Number PO Date Total vouchers for SAIA COMMUNICATIONS, INC.: 1 \$53.30 \$370.80 Services rendered for August, 2022 2023 5 10/03/2022 MANK OF HOLLAND GEN CHECK - 00100 62750 Schroder, Joseph & Associates, 09/28/2022 09/28/2022 23191 \$370.80 Services rendered for August, 2022 2023 5 10/03/2022 BANK OF HOLLAND GEN CHECK - 00100 Detail Description Account Number Account Description Detail Amount PO Number PO Date	HOLLAND GEN CHECK -	62731	OFFICE DEPOT	09/19/2022 267963853001	\$317.91 lysol disinfectan	t spray 2023	5 10/03/2	2022	
SUPPLIES Total vouchers for OFFICE DEPOT: 1 \$317.91 BANK OF HOLLAND GEN CHECK - 00100 62729 SAIA COMMUNICATIONS, INC. 09/08/2022 925014013-1 \$53.30 ignition jumper kit/cable/assembly/switch 2023 5 10/03/2022 Line Number Detail Description ignition jumper kit/cable/assembly/switch Account Number A.5.3410.0460 Account Description FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS Detail Amount PO Number PO Date Total vouchers for SAIA COMMUNICATIONS, INC.: 1 \$53.30 53.30 10/03/2022 Total vouchers for SAIA COMMUNICATIONS, INC.: 1 \$53.30 Services rendered for August, 2022 2023 5 10/03/2022 BANK OF HOLLAND GEN CHECK - 00100 62750 Schroder, Joseph & Associates, OB/28/2022 09/28/2022 23191 \$370.80 Services rendered for August, 2022 2023 5 10/03/2022 Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date			Line Number	Detail Description	Account Number Accourt	nt Description	Detail Amount	PO Number F	PO Date
BANK OF HOLLAND GEN CHECK - 00100 62729 SAIA COMMUNICATIONS, INC. 09/08/2022 925014013-1 \$53.30 ignition jumper kit/cable/assembly/switch 2023 5 10/03/2022 Line Number Detail Description ignition jumper kit/cable/assembly/switch Account Number Account Description FIRE DEPARTMENT - VEHICLE Detail Amount PO Number PO Date Total vouchers for SAIA COMMUNICATIONS, INC.: 1 \$53.30 \$53.30 Services rendered for August, 2022 2023 5 10/03/2022 BANK OF MOLLAND GEN CHECK - 00100 62750 Schroder, Joseph & Associates, LIP 09/28/2022 23191 \$370.80 Services rendered for August, 2022 2023 5 10/03/2022 Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date GEN CHECK - 00100 Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date			1	lysol disinfectant spray			\$317.91		
HOLLAND GEN CHECK - 00100 Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date 1 ignition jumper kit/cable/assembly/switch A.5.3410.0460 FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS \$53.30 PO Number PO Date Total vouchers for SAIA COMMUNICATIONS, INC.: 1 \$53.30 \$53.30 \$10/03/2022 BANK OF GEN CHECK - 00100 62750 Schroder, Joseph & Associates, 0100 09/28/2022 23191 \$370.80 Services rendered for August, 2022 2023 5 10/03/2022 Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date	Total voud	chers for OFFIC	E DEPOT: 1		\$317.91				
1 ignition jumper kit/cable/assembly/switch A.5.3410.0460 FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS \$53.30 Total vouchers for SAIA COMMUNICATIONS, INC.: 1 \$53.30 \$53.30 \$53.30 BANK OF G2750 Schroder, Joseph & Associates, O9/28/2022 09/28/2022 23191 \$370.80 Services rendered for August, 2023 5 10/03/2022 HOLLAND GEN CHECK - 00100 LLP Detail Amount PO Number PO Date	HOLLAND GEN CHECK -	62729	SAIA COMMUNICATIONS	, INC. 09/08/2022 925014013-1			5 10/03/2	2022	
MAINTENANCE & PARTS MAINTENANCE & PARTS Total vouchers for SAIA COMMUNICATIONS, INC.: 1 \$53.30 BANK OF HOLLAND GEN CHECK - 00100 62750 LLP Schroder, Joseph & Associates, 09/28/2022 09/28/2022 23191 \$370.80 2022 Services rendered for August, 2022 2023 5 10/03/2022 Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date			Line Number	Detail Description	Account Number Accourt	nt Description	Detail Amount	PO Number F	PO Date
BANK OF 62750 Schroder, Joseph & Associates, 09/28/2022 23191 \$370.80 Services rendered for August, 2023 5 10/03/2022 HOLLAND LLP GEN CHECK - 00100 Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date			1	ignition jumper kit/cable/assembly/switch			\$53.30		
HOLLAND LLP 2022 GEN CHECK - 00100 Line Number Detail Description Account Number Account Description Detail Amount PO Number PO Date	Total voud	chers for SAIA C	COMMUNICATIONS, INC.: 1		\$53.30				
	HOLLAND GEN CHECK -	62750		ates, 09/28/2022 23191	\$370.80 Services render 2022	ed for August, 2023	5 10/03/2	2022	
COUNSEL				Detail Description Services rendered for August, 2022	A.5.1420.0411 VILLAG	E ATTORNEY - OTHER LEGAL	Detail Amount \$370.80	PO Number F	PO Date



Bank Name Total vouc		Vendor Name der, Joseph & Associates, LLF	Invoice Date	Invoice No	Invoice Amt \$370.80	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	62737	Spartan Athletic Co., LLC	09/26/2022	909465	\$1,757.55	Tennis Court nets and posts	2023	5	10/03/2022		
		Line Number	Detail Description		Account Nu	•		Detail Amou			PO Date
		1			A.5.7140.0	420 PLAYGROUNDS & REC CTRS MAINTENANCE		\$1,757.55	5 2023000	0098 (08/04/2022
Total vouc	chers for Sparta	n Athletic Co., LLC: 1			\$1,757.55						
BANK OF HOLLAND GEN CHECK - 00100	62727	THOMAS MORRIS	09/26/2022	10851/10873	\$1,576.33	reimbursement for Positive Promotions online fire prevention order	2023	5	10/03/2022		
		Line Number	Detail Description		Account Nu			Detail Amou		nber	PO Date
		1	reimbursement for Posit online fire prevention or		A.5.3410.0	1495 FIRE DEPARTMENT - P INVESTIGATION	REVENTION &	\$1,576.33	Î		
Total vouc	chers for THOM	AS MORRIS: 1			\$1,576.33						
BANK OF HOLLAND GEN CHECK - 00100	62725	Thomas, Cathie	09/15/2022	Mileage reimbursement	\$56.65	Lakeview Village Officials Meeting	2023	5	10/03/2022		
		Line Number	Detail Description		Account Nu	mber Account Description		Detail Amou	unt PO Nun	nber	PO Date
		1	Lakeview Village Officia mileage and entry fee	Is Meeting	A.5.1325.0	403 VILLAGE ADMINISTRAT SUPPLIES	FOR - OFFICE	\$56.65			
Total vouc	chers for Thoma	as, Cathie: 1			\$56.65						
BANK OF HOLLAND GEN CHECK - 00100	62721	Time Warner Cable-EAFD	09/14/2022	115006201091 422	\$202.81	EAFD; 9/14-10/13/22	2023	5	10/03/2022		
		Line Number	Detail Description		Account Nu	mber Account Description		Detail Amou	unt PO Nun	nber	PO Date
		1	EAFD; 9/14-10/13/22		A.5.1480.0	410 PUBLIC INFO SERVICE INFO: SUPPLIES, MAIN INTERNET, SERVER, G	T AGR,	\$202.81			
Total vouc	chers for Time V	Varner Cable-EAFD: 1			\$202.81						
BANK OF HOLLAND GEN CHECK -	62724	VILLAGE OF EA WATER	09/22/2022	Quarterly Water Bill	\$1,042.15	QUARTERLY WATER BILL; Billing date 9/20/22	2023	5	10/03/2022		



Bank Name 00100	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoic	e Description Fiscal Year	Period Du	e Date Check No	Check Dat
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	571 MAIN ST VILLAGE HALL 51- 2500003-0	A.5.1620.0433	BUILDINGS - WATER	\$114.96		
		2	CIRCLE (GARDEN CLUB) 51-2500012- 1	A.5.1640.0433	CENTRAL GARAGE - WATER	\$92.54		
		3	400-419 PINE ST DPW GARAGE 51- 2500004-0	A.5.1640.0433	CENTRAL GARAGE - WATER	\$342.61		
		4	575 OAKWOOD FIRE HALL 51- 2500002-0	A.5.3410.0433	FIRE DEPARTMENT - WATER	\$0.00		
		5	166 SOUTH GROVE HAMLIN PARK TENNIS COURT RESTROOM 51- 2500005-0	A.5.7140.0433	PLAYGROUNDS & RECREATION CTRS WATER	\$0.00		
		6	166 SOUTH GROVE HAMLIN PARK PAVILLION RESTROOM 51-2500010-0	A.5.7140.0433	PLAYGROUNDS & RECREATION CTRS WATER	\$148.03		
		7	400 PINE ST WATER PLANT 51- 2500008-0	F.5.1620.0433	BUILDINGS - WATER	\$80.41		
		8	33 CENTER ST FIRE HALL 51- 1918370-0	A.5.3410.0433	FIRE DEPARTMENT - WATER	\$121.62		
		9	166 SOUTH GROVE HAMLIN PARK TENNIS COURT RESTROOM 51- 2500005-0	A.5.7140.0433	PLAYGROUNDS & RECREATION CTRS WATER	\$141.98		
Total voud	chers for VILLA	GE OF EA WATER: 1		\$1,042.15				
BANK OF HOLLAND GEN CHECK - 00100	62738	VSP MARKETING GRAPH GROUP	IIC 10/03/2022 45035	\$1,795.00 Graph Police	ics Package for new 2023 Vehicles #23 & #24	5 10/0	03/2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	3M reflective graphics packages per new design on file for 2 new police vehicles.	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$1,200.00		
		2	#M VSP certified installation includes warranty for 2 EAPD police vehicles	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$520.00		
		3	Artwork setup and production to create new design for 2 vehicles with 50% discount	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$75.00		
Total voud	chers for VSP M	IARKETING GRAPHIC GRO	UP: 1	\$1,795.00				
BANK OF HOLLAND GEN CHECK - 00100	62748	W.B. MASON CO., INC.	09/26/2022 233003020, 233002816	\$11.94 VEA V	Vater 2023	5 10/0	03/2022	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date



Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt Invoid	ce Description	Fiscal Year	Period	Due Date	Check No	Check Date
		1	VEA Water		A.5.1325.0403	VILLAGE ADMINIST SUPPLIES	FRATOR - OFFICE	\$11.94			
Total vouc	hers for W.B. N	IASON CO., INC.: 1			\$11.94						



Posted Batch Totals

Fund	Fund Fund Description		Invoice Batch		l Checks	Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
А	GENERAL FUND	\$0.00	\$198,982.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198,982.51
F	WATER FUND	\$0.00	\$7,386.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,386.18
Posted Batch	h Grand Totals	\$0.00	\$206,368.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,368.69

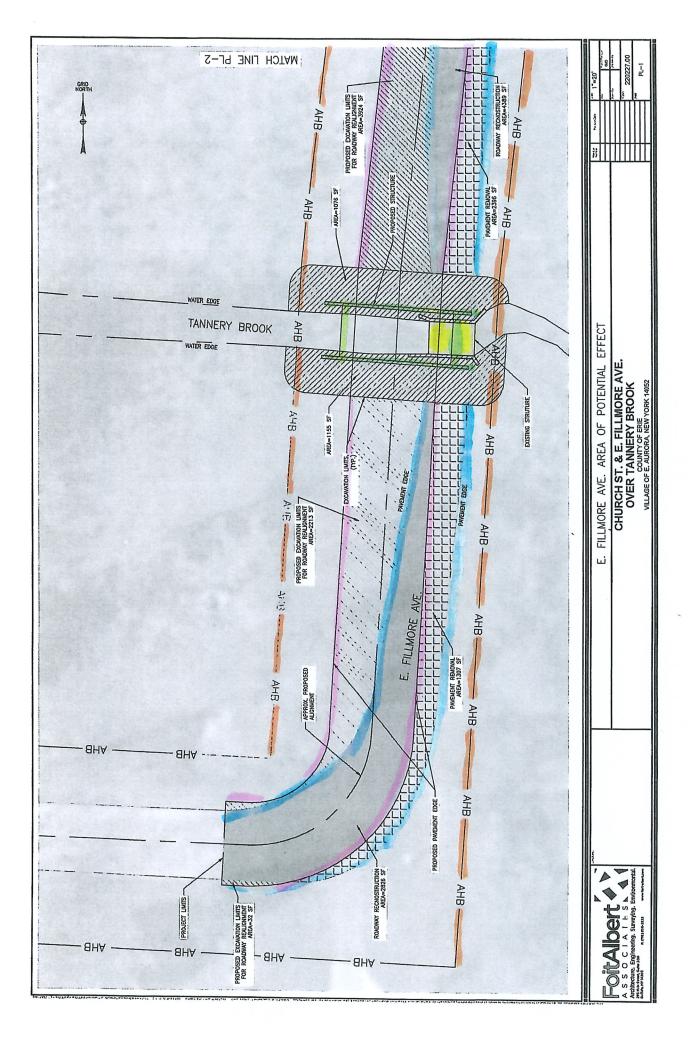


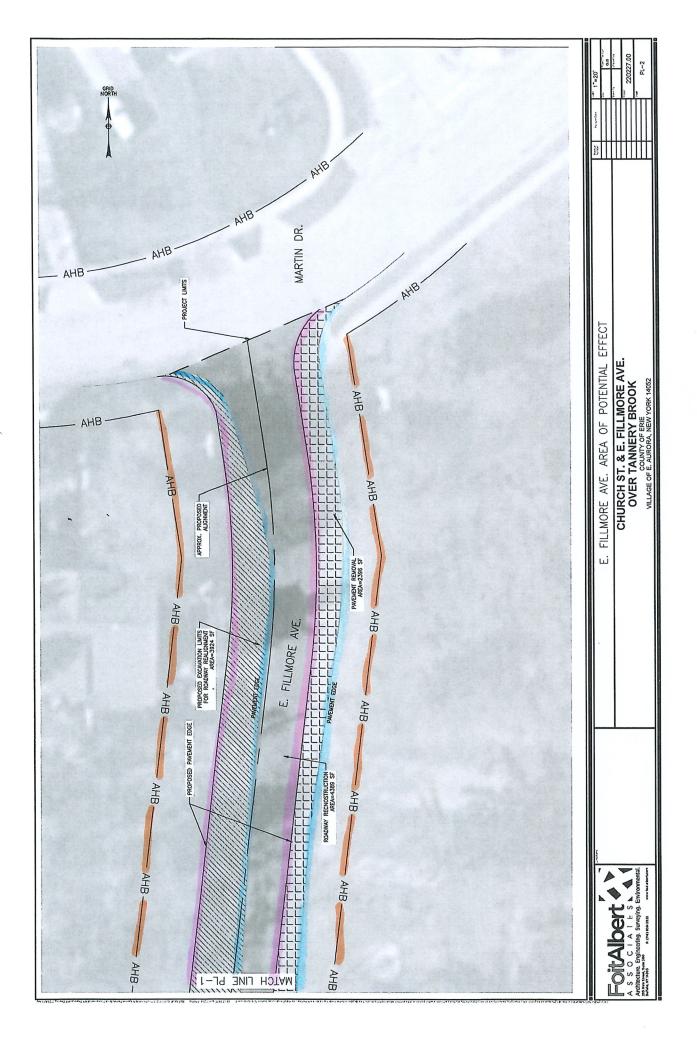
***** Certificate of Financial Officer *****

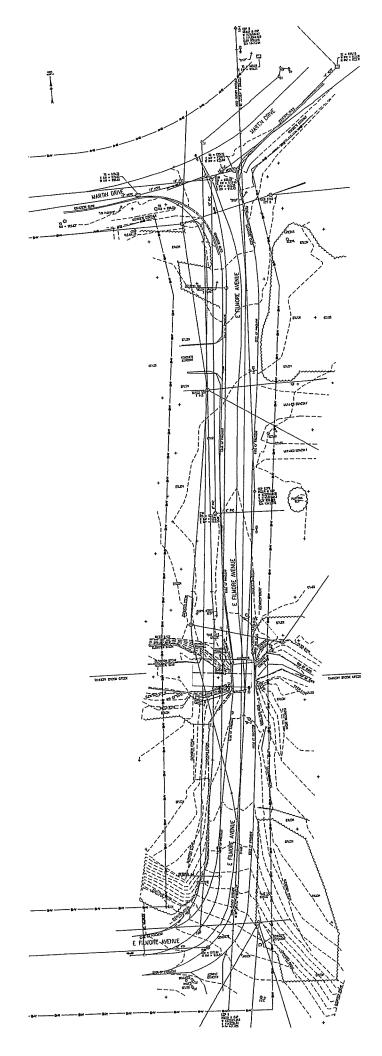
I hereby certify that the attached Voucher Listing is complete and accurate to the best of my knowledge, and payment is hereby approved.

Signed:_____

Date:







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 \$100.00 Mailer Fee (300 feet for road/public park		
Date Application Filed: Date of V.B. Action:	Approved:	Disapproved: nditions of approval will be listed in permit
Sect. 285-52 Participants of an area activity, such as, but not and/or sales, farmers market, or community/civic promotion activity	ities and similar	alk sale, art, antique, craft show
Please type	e or print legibly	
Name of Organization America HIGH Is Organization a: not-for-profit Charitable/Service	Schar	
Is Organization a: not-for-profit Charitable/Service	Business School	Government
Name & Address of Individual Responsible Bicc Ace	ERTS TECZ CENT	45 5F, EA 17652
Phone Number 716-687.25co E-mail wrob	ertse eakid.or	g
Event Name <u>Hemecoming</u> Parets Date(s) of Event <u>9/3c/22</u> Time(s) of Even	t /: 3 o Estima	ted # of People
Please describe activity/purpose of this event	broc EAHS Hen	receming
Please describe activity/purpose of this event Location (include all areas of the event) <u>Hanlin Parke</u> (attach map)	Main ST-Maple	Ave - PArkdale Gue
 Will this event be donating a portion of proceeds to one material? □ Yes X No If yes, list charities and the percentage of proceeds to b Will this event be held entirely in the Village of East Au If no, specify:	e donated: urora? ≭Yes □ No	
11 no, specify		
Will the event include more than one vendor/organization (if yes, attach list of vendors/partice)		
Will the event involve a street or parking lot closure/u		s, please note:
Road/Lot Name(s)		s) /: 30 · Z; ==
Date(s) of Closure $\frac{9/3}{22}$		3) 7. 36 2. 4
Will the event include: Parade or motorcade K Yes □ No	(Attach Map of rout	
Walk or Run 🔀 Yes 🗆 No	(Attach Map of rout	e)
Will there be outdoor music ? □ Yes K No Time & Location Amplification □ Yes □ No	Live 🗆 DJ 🗆	Multiple/Mixed
Will you be providing or selling alcohol? □ Yes Will people be allowed to bring alcohol? □ Yes ►N	b	
Will there be Security Guards ? Ves No Volu Please List Entity Name	inteers 🔀 or Private Paid	Entity 🗆

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
Date & Time to be installed Date & Time to be removed
Will any prep work be done on/or before the event? Yes Please describe
Set up Date:
Clean up Date:
Will additional garbage cans be needed? Yes KNo How many Drop Off Location
Will each vendor/organization be responsible for their own garbage? \Box Yes \Box No
Will a dumpster be used? Yes KNo If yes, location
Will there be portable lavatories ? Yes Yoo How Many? Location(s)
Will there Bell Jar or Games of Chance? □ Yes KNo (if yes, separate permit required)
What is the source of electric , if applicable?
Please list any extras eg. Light show, loud speakers, decorations, paints or dyes:
Police Services Requested: Police mr to Irad parade. Pchie to close Strate. (Crossing Guards may be required dependent upon event and is a decision of the Police Department) DPW Services Requested

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

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

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

<u>Requesting</u> 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 <u>Zo</u> day of <u>September</u>, 20<u>ZZ</u> Recei Notary Public

SUZANNE M. CEDFELDT Notary Public, State of New York No. 01CE6367410 Qualified in Erie County Commission Expires 11/20/2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/23/2022

CE BE	IS CERTIFICATE IS ISSUED AS A MAT RTIFICATE DOES NOT AFFIRMATIVE LOW. THIS CERTIFICATE OF INSURA PRESENTATIVE OR PRODUCER, AND	LY O	r ne(Doe	GATIVELY AMEND, EXTEI	ND OR	ALTER THE C	OVERAGE A	AFFORDED BY THE POLICIE	S	
If S	PORTANT: If the certificate holder is a UBROGATION IS WAIVED, subject to s certificate does not confer rights to	the t	terms	and conditions of the po	licy, ce	rtain policies				
PRODU	· · · · ·				CONTA	· · ·	liams			
The Evans Agency, LLC						PHONE (716) 026-8607 FAX (716) 026-8600				
	Main Street				(A/C, No, Ext): (710) 920-0097 E-MAIL ADDRESS: (A/C, No):					
Suite 200				INSURER(S) AFFORDING COVERAGE NAIC #						
Williamsville N			NY 14221	INSURER A : Utica National Ins. of Ohio			13998			
INSURED					INSURER A :					
East Aurora Union Free School District										
430 Main Street										
					INSURER D :					
	East Aurora			14052	INSURE					
COV	ERAGES CER	TIFIC	ATE	NUMBER: 2022-23	INCONE			REVISION NUMBER:		
IND CEF EXC	S IS TO CERTIFY THAT THE POLICIES OF I ICATED. NOTWITHSTANDING ANY REQUI RTIFICATE MAY BE ISSUED OR MAY PERTA CLUSIONS AND CONDITIONS OF SUCH PO	REME NN, TH	INT, TE HE INS S. LIM	ERM OR CONDITION OF ANY SURANCE AFFORDED BY THE	CONTR/ E POLIC	ACT OR OTHEF ES DESCRIBEI ED BY PAID CL	RED NAMED AN DOCUMENT \ DHEREIN IS S AIMS.	BOVE FOR THE POLICY PERIOD WITH RESPECT TO WHICH THIS		
INSR LTR	TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
								LACITOCCURRENCE	,000,000	
	CLAIMS-MADE 🗙 OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence) \$,000,000	
								MED EXP (Any one person) \$	0,000	
A		Y		CPP4051326		07/01/2022	07/01/2023	FERSONAL & ADVINJURI 9	,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$	3,000,000	
	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG \$	3,000,000	
	OTHER:							\$		
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	,000,000	
	ANY AUTO							BODILY INJURY (Per person) \$		
А	OWNED SCHEDULED AUTOS			BAC4051327		07/01/2022	07/01/2023	BODILY INJURY (Per accident) \$		
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)		
								\$		
	VIMBRELLA LIAB X OCCUR							EACH OCCURRENCE \$	0,000,000	
А	EXCESS LIAB CLAIMS-MADE			CULP4055492		07/01/2022	07/01/2023	AGGREGATE \$	0,000,000	
	DED X RETENTION \$ 10,000							\$		
	VORKERS COMPENSATION							PER OTH- STATUTE ER		
A	NY PROPRIETOR/PARTNER/EXECUTIVE	N/A						E.L. EACH ACCIDENT \$		
(OFFICER/MEMBER EXCLUDED?							E.L. DISEASE - EA EMPLOYEE \$		
 	f yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$		
	RIPTION OF OPERATIONS / LOCATIONS / VEHICLE e of East Aurora is included as additional in 022				-	-		coming Parade on September		
CER	TIFICATE HOLDER				CANC	ELLATION				
	Village of East Aurora 585 Oakwood Avenue				THE ACC	EXPIRATION D	ATE THEREOF	SCRIBED POLICIES BE CANCEI 7, NOTICE WILL BE DELIVERED 7 PROVISIONS.		
1	East Aurora			NY 14052			1	a K With		

The ACORD name and logo are registered marks of ACORD

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VILLAGE OF EAST AURORA 571 Main Street, East Aurora, NY 14052 Phone: 716.652.6000 Fax: 716.652.1290

www.east-aurora.ny.us

SPECIAL PERMIT APPLICATION *ALL Requests Must Be Received A Minimum of 60 Days in Advance*

Required for application: one (1) complete file in electronic PDF format CD-Rom or e-mail to joyce.jezewski@east-aurora.ny.us

PUBLIC HEARING FI	EES: \$100.00	X	\$25.00 Application Fe	e X
			\$25.00 Permit Fee	X
Date Application Filed	11-07-2016			
Date of V.B. Action		(attach minutes)	Approved D	bisapproved

Application is hereby made for a **SPECIAL PERMIT** pursuant to **Section 285.51** of the Code of the Village of East Aurora. Written approvals and other special permits as may be required by law, shall accompany this application.

Section 285.51 Special Permit required for Gasoline Service Stations, Rapid Car Washes, and Restaurants and/or outdoor service of food and beverages when permitted by the Village Board after a public hearing thereon.

Applicant's Name:Mike MartinezAddressAddress701 Main Street /219 Hillside Ave, O.F
Location of Premises: 701 Main Street SBL # 176.05-1-37.1
E-mail: mcm216@aol.com Phone # 716-289-4910
Signature of Applicant hich Date: 11-07-2016
Owner of Premises Name: Linwood Estates Address PO Box 204 Boston, NY 14025
E-mail: mapleview164@aol.com Phone # Phone #Phone #Phone #Phone #Phone #Phone #Phone #Phone #Phone #Phone #
Signature of Owner: Kin Bullun Date: 11-07-2016
Is this application for an <u>Amended Permit</u> ? U Yes X No <u>If yes, attach copy of last permit</u>
Request is for: XRestaurant, Indoor Dining Car Wash 🗆 Other
Days and hours of operation (indoor) Monday-Saturday 11am to 2am Sunday 12noon-12midnight
Days and hours of operation (indoor) Monday-Saturday 11am to 12midnight. Sunday 12noon-10pm
Will alcoholic beverages be served? XYes 🗆 No
Will there be outdoor music? Yes DNo If yes, what type of music: One or 2 person acoustic
Days and times of music Sunday thru Saturday from 2pm -11pm and in compliance
Are premises handicap accessible? X Yes \Box No If not, premises must be made ADA compliant.
Will there be any renovations? \Box Yes \bigstar No If yes, contact building department @ 716-652-7591.
Attach a letter detailing your project, along with a schematic drawing of the premises indicating the location of
□ area to be occupied □ entrance/exits □ restrooms □ Backflow device & grease trap □ oil interceptor □ seating diagram (restaurant/indoor) # tables 10 #seats 50 Total Seating # 50
□ (restaurant/outdoor) # tables 10 #seats 36 Total Seating #_36
SIGN PERMIT: Town of Aurora Building Dept, 300 Gleed Avenue, East Aurora, NY - PH 716.652.7591

Clerk Shared/Forms/Application for Special Permit

Amended December 19, 2011 Revised March 11, 2015

WEB

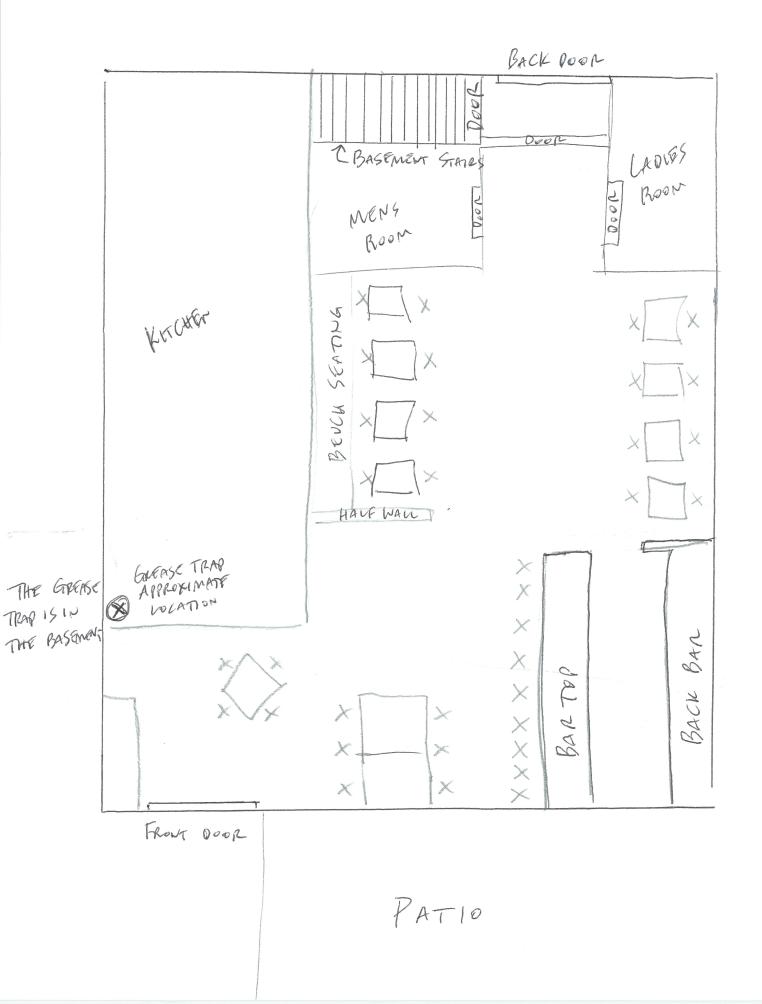
Rookies Sports Bar & Grill

This is a letter detailing the project at 701 Main Street, East Aurora for Rookies Sports Bar & Grill.

We will be a neighborhood pub and restaurant. Serving lunch and dinner. Full bar.

The scope of work to open is very small. We will mostly be cleaning and organizing. There will be some painting as well.

We will be using the existing kitchen equipment, dining room and bar tables and chairs.



BAR FLONT DOOR × X× X× X× X× × D× × D× OUTSIDE × Ax × Ax PATIO AREA MAIN STREET