AGENDA

Village Board of East Aurora January 17, 2023 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 December 19, 2022
- D. Approval of Payment of Abstract for 12/20/22 for Voucher Nos. 63024 and 63025 for a total of \$1,401,927.86
- E. Approval of Payment of Abstract for 1/3/23 for Voucher Nos. 63021-63063 for a total of \$138,660.37
- F. Approval of Payment of Abstract for 1/17/23 for Voucher Nos. 63064 63120 for a total of \$61,213.03

2. SPEAKERS & COMMUNICATIONS (I)

3. PUBLIC HEARINGS

- A. Consider a Local Law to Exceed the Tax Cap
- **B.** Consider a Local Law to Amend Village Code Section 285-31.7-F –Drive-through facilities
- C. Consider a Local Law to Amend Village Code Section 285-60.7 Terms and words defined
- **D.** Consider a Local Law to Amend Sections of Village Code Chapter 9 Capital Program

4. OFFICIAL CONSIDERATIONS

- **A.** Discussion and Decision on proposals to realign E. Fillmore Avenue and proposed sidewalks in the area in conjunction with the Town of Aurora project to replace the E. Fillmore Avenue structure over Tannery Brook
- B. Approve a Local Law to Exceed the Tax Cap
- **C.** Determination of Significance Under the State Environmental Quality Review Act (SEQRA) for a Local Law to Amend Village Code Section 285-31.7-F Drive-through facilities
- **D.** Approve a Local Law to Amend Village Code Section 285-31.7-F Drive-through facilities
- E. Determination of Significance Under the SEQRA for a Local Law to Amend Village Code Section 285-60.7 Terms and words defined
- F. Approve a Local Law to Amend Village Code Section 285-60.7 Terms and words defined
- **G.** Approve a Local Law to Amend Sections of Village Code Chapter 9 Capital Program
- H. Approve a Temporary Use Permit for the Aurora Players for Free Summer Outdoor Performances in Hamlin Park
- I. Refer to the Planning Commission a Special use Permit for Aurora Cider House -Lenny Ciolek -198 Main Street
- J. Refer to the Planning Commission a Special use Permit for Bar at Main and Hamlin -Andrew Miller and Joseph Morcelle -198 Main Street
- K. Advertise for Bids for Improvements to the Culvert Structure behind 227 Main Street
- L. Approve Budget Adjustments for the 2022-2023 Budget
- M. Appoint Part-Time Public Safety Dispatcher Stephen Rozler to start January 18, 2023
- **N.** Appoint Dave Simeone to the planning Commission to finish a term to expire the first Monday in April 2025.
- **O.** Declare Surplus property All Fire Hose over 20 years old to be donated to outlining farms for irrigation.

5. OLD BUSINESS

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

VILLAGE OF EAST AURORA VILLAGE BOARD MEETING December 19, 2022 –7:00 PM

Present:

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

Absent: none

Also Present:

Cathie Thomas, Village Administrator
Elizabeth Cassidy, Code Enforcement Officer
Chris Trapp, Village Attorney
Bob Pierce, Deputy Village Attorney
Shane Krieger, Police Chief
Matthew Hoeh, DPW Superintendent
Maureen Jerackas, Clerk Treasurer
Mary Ann Arnold, Village Deputy Clerk
17 Members of the public
East Aurora Advertiser

A Motion by Trustee Kimmel-Hurt, to approve the Village Board minutes for December 5, 2022, seconded by Trustee Cameron and carried by unanimous approval.

Trustee Viger moved to approve the payment of Abstract for 12/19/2022 for Voucher Nos. 62962 to 63020 for a total of \$64,250.00, seconded by Trustee Kimmel-Hurt and carried by unanimous approval.

PRESENTATION

 Mayor's Proclamation for Dispatcher Dave Zaporowski (Retired), 40 years of service to the community.

SPEAKERS & COMMUNICATIONS (I)

 Sam Jaworski, 270 Buffalo Rd – a new donation site for has been established at the Fire Hall on Center Street to benefit Fish of East Aurora. Donations of non-perishable food and baby diapers are appreciated.

PUBLIC HEARINGS

- A Motion by Trustee Cameron, to open the Public Hearing at 7:06 pm to review the Special Use Permit issued to the Aurora Cider House at 198 Main Street, seconded by Trustee Kimmel-Hurt and carried with unanimous approval.
 - ➤ Cathie Thomas, Village Administrator, the Cider House has had outside activities that are not listed on their original special use permit. An amendment is therefore needed. Liz Cassidy, CEO has received an application to amend, until it has the property owner's authorization, it is not complete.
 - ➤ Lenny Ciolek, owner, after March 2020, they began the outdoor seating and music to bring people back. The music is from 7-10 pm and all events are well controlled. Food trucks are utilized because the Cider House does not serve food, they are open to the public as well as customers. The application for amendment to their special use permit is complete, but awaiting authorization from Brian Fischer, the property owner.
 - ➤ Jim and Debi Suttell, *email appended.

Motion by Trustee Kimmel-Hurt to close the public hearing at 7:14 pm, seconded by Trustee Flynn and carried with unanimous approval.

OFFICIAL CONSIDERATIONS

 A Motion by Trustee Lazickas, to approve a Temporary Use Permit for Chabad of Buffalo for a Menorah Lighting on December 22nd at 676 Main Street, waiving the mailer fee. Seconded by Trustee Viger and unanimously approved.

• Award Bid – Aurora Player Roof Hamlin Park

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

BE IT RESOLVED, that upon the recommendation of the Village Engineers
GHD the bid for the Aurora Players roof project from the bid opening December 6, 2022, in the bid amount of \$186,300, be awarded to the low bidder:

Universal Builders General Contractor's Inc. 97 Depot Street Canisteo, New York 14823

Three bids received and were vetted. Work to begin when conditions allow, with work completed by summer. The Village will meet with the contractor after the bid is approved. Mayor Mercurio asked that the Tree Board be contacted before work begins.

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

No motion received to advertise for bids for improvements to the culvert structure behind
 227 Main Street.

• Accept Fire Department Election Results

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

WHEREAS, on Thursday, December 8, 2022, the East Aurora Fire Department held their Annual Fire Department Chiefs Election for 2023 year with the following results:

Fire Chief

1st Assistant Chief

2nd Assistant Chief

3rd Assistant Chief

4th Assistant Chief

Cazenovia Hose Company

Pioneer Hooks and Ladder Company

Chemical Engine Company

East End Active Hose Company

BE IT RESOLVED, that the Village Board approves the above election results and congratulates the elected Chief and Assistant Chiefs.

The forgoing resolution was seconded by Trustee Lazickas and unanimously approved.

• Appoint Election Inspectors for 2023 Village Election

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

BE IT RESOLVED, pursuant to Section 15-116 of the Village Election Law of the State of New York, the following Inspectors of Election are hereby appointed to serve at the specified amount of \$135.00/Inspector per day for the General Village Election to be held on Tuesday, March 21, 2023. This list is from Erie County Board of Elections for 2022 Certified Inspectors and will be used to fill the positions and any alternate necessary to adequately run the elections.

Bradley Felton- 65 Buffalo Rd. Saxon Deck – 12 Tunbridge Walke Rodney Simone – 85 Byeberry Ct Karen Hintz-866 Main Street

The forgoing resolution was seconded by Trustee Lazickas and unanimously approved.

- A motion by Trustee Cameron, to set a public hearing on January 17, 2023 to consider a Local Law to Exceed the Tax Cap, seconded by Trustee Viger and unanimously approved.
- A motion by Trustee Kimmel-Hurt, to set a public hearing on January 17, 2023 to consider a Local Law to Amend Village Code Section 285-31.7-F, seconded by Trustee Flynn and unanimously approved.

The amendment to this code will add cannabis dispensaries to the prohibited drive-thru facilities.

• Trustee Cameron 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:

Appropriated Fund Balance: General Fund 3-0917 \$ 1,400,000 Expenditures: Purchase of Land/ Right of way 5-1940 - \$ 1,400,000

Fisher Price Land Purchase

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

Trustee Cameron – aye
Trustee Flynn – aye
Trustee Flynn – aye
Trustee Kimmel-Hurt – aye
Trustee Viger – aye

 A motion by Trustee Kimmel-Hurt, to approve the payment of an Abstract that will be made and voucher to be recorded at a later date for a total of \$1,400,000.00 (purchase of Fisher Price land, 0 Girard Avenue and 0 Bowen Road) seconded by Trustee Scheer and unanimously approved.

OLD BUSINESS

• Review resolutions to approve project to realign East Fillmore Avenue, and install sidewalks in the area, in conjunction with the Town of Aurora project to replace the East Fillmore Avenue bridge over Tannery Brook. Village Administrator, Cathie Thomas, listed the projects before the Village Board. The Town of Aurora requested the Village Boards decision on this matter to meet grant funding deadline of December 2023. The project entails replacing the bridge with a two lane bridge; reconfiguring the road, estimated contingent cost of \$113,000; install sidewalks on one side of East Fillmore, contingent cost \$43,000; water main relocation, contingent cost \$60,000. Discussion ensued regarding responsibilities, costs, moving of electric pole, possible tree issues, drainage and timeline of project with input from Dave Gunner, Town Highway Superintendent explaining the need for this project and planning to begin demolition of the bridge in April 2023. Luke Wochensky, Town Board member, stated the Town will meet with Village to review project if desired. Also discussed was the need for written agreement between the Town and Village for these projects that include delineated costs for the Town and Village. The proposed Village resolutions will be shared with the Town.

Motion by Trustee Cameron regarding the water main resolution was rescinded, Trustee Kimmel-Hurt agreed.

The Board made the decision to table matter to allow further review of aspects of project until January 17, 2023 Village Board meeting. Trustee Flynn will not be present at the January meeting, so stated she would not support the installation of sidewalks.

SPEAKERS & COMMUNICATIONS (II)

- Doroda Johnson, 898 East Fillmore opposed to sidewalks in front of her property, please do not approve the installation of sidewalks. In meeting with Dave Gunner, he stated the residents would not be responsible for cost of sidewalk, Mr. Gunner was not aware of the Village Code regarding the shared cost of sidewalks. Also stated concern with any of her lines being damaged during the project and the drainage on the residents property being affected or damaged. Mayor Mercurio advised sending email with any concerns to the Town and Village.
- Ben Reynolds, 900 East Fillmore requested Trustees to visit area and get visual of the realignment of the road before a decision is made. This project seemed very emergent, and no plan to look at, makes it difficult for residents to understand the look of the completed area. Village Clerk Treasurer will send plans of the project to Mr. Reynolds.
- Ken Mazur, 865 East Fillmore opposed to the installation of sidewalks. Believes two-lane bridge will cause an increase in the speed and amount of traffic. Does not want to lose the quaintness, any trees and walkability of the area. If the bridge has to be replaced, would like it to be one-lane bridge. Concerned with any affect the project may have on his drainage.
- Rob Ruffner requests discussion regarding item 5c on the agenda regarding the culvert structure behind 227 Main Street. Improvements were discussed improving the access to the manhole on the Poked Yolk property.
- Greg Goggins, 813 Martin saddened by the creation of a two-lane bridge on East Fillmore. Opposes sidewalk installation.

DEPARTMENT HEAD AND TRUSTEE REPORTS

- Police Chief Carolcade went well, no traffic issues. New part-time dispatcher's is doing great in training. Interviews scheduled for 3 more dispatcher positions.
- DPW Superintendent plowed and moved snow last weekend, plan to do the same this weekend.
- CEO nothing
- Clerk-Treasurer First budget meeting scheduled for Saturday, February 4th at 8:30 am. Police department budget will be discussed at a meeting on February 6th before the Board meeting at 6:00 pm, along with any unfinished department budgets.
- Village Administrator Home Grown Kitchen special use permit application has been received, the only change is shortened hours of business. It will come before the Village Board at the January 17, 2023 meeting. Whenever a business changes hands, it should apply for special use permit.
 - Attended NYCOM cannabis training, very well done. December 14th the control board issued proposals for review. NYCOM will be reviewing them. The Village is ahead of the game with the change in Village Code to prohibit drive-through at cannabis dispensaries.
- Trustee Cameron nothing
- Trustee Kimmel-Hurt nothing
- Trustee Viger asked Chief if there will be EpiPen training for officers, Chief Krieger responded they will be trained within the next couple months.
- Trustee Flynn nothing
- Trustee Lazickas nothing

December 19, 2022

- Trustee Scheer nothing
- Mayor Mercurio requested a motion to schedule a public hearing to strike the following four words: male and female impersonators from the Village Code.
 - A motion by Trustee Kimmel-Hurt, to set a public hearing on January 17, 2023 to amend Village Code Section 285-60.7 {4}, seconded by Trustee Viger and unanimously approved.

ADJOURNMENT

A Motion was made by Trustee Viger to adjourn the meeting at 8:47 pm. Seconded by Trustee Lazickas and unanimously carried.

Respectfully submitted,

Mary Ann Arnold Deputy Clerk-Treasurer

*69 Hamlin Ave, EA 14052. Thanks Jim and Debi Suttell

First, we would like to thank the Village for the fine job that the DPW did during and after the storm a month ago. We are fortunate to have such a dedicated crew! Secondly, we would like to voice our thoughts on the Ciderhouse, which is located right down the street from our house. We understand that Lenny, the owner has been requested to speak to your board about his establishment. We think that Lenny is a good neighbor to us and does a fine job keeping things in order there. We support him and hope that he can keep his business operating this location. The Ciderhouse is a great location to watch the world go by on Main St and adds to the vibrant west end! Thank you for your time and have a Merry Christmas! Jim and Debi Suttell



Village of East Aurora 12/20/2022

Bank Name BANK OF HOLLAND GEN CHECK - 00100	Voucher No 63024	Vendor Name Fisher-Price, Inc c/o Matt	Invoice Date ell, Inc. 12/22/2022	Invoice No Land Purchase	\$1,383,374.86	Invoice Description Purchase of 0 Girard and 0 Bowen from Fisher Price.	Fiscal Year 2023	Period 8	Due Date 12/20/2022	Check No 56437	Check Date 12/22/2022
		Line Number	Detail Description		Account Nur	mber Account Description		Detail Amo	unt PO Nu	mber	PO Date
		1	Purchase of 0 Girard Av Rd. from Fisher Price.	e. and 0 Bowen	A.5.1940.02	200 Purchase Land/ Right o	f Way	\$1,383,374	.86		
Total vouc	chers for Fisher-	Price, Inc c/o Mattell, Inc.:	1		\$1,383,374.86	3					
BANK OF HOLLAND GEN CHECK - 00100	63025	GRECO TRAPP PLLC	12/22/2022	Land Purchase		Purchase of 0 Girard Ave. and 0 Bowen Rd. from Fisher Price.	2023	8	12/20/2022	56438	12/22/2022
		Line Number	Detail Description		Account Nur	mber Account Description		Detail Amo	unt PO Nu	mber	PO Date
		1	Purchase of 0 Girard Av Rd. from Fisher Price.	e. and 0 Bowen	A.5.1940.02	200 Purchase Land/ Right o	f Way	\$18,553.0	0		
Total vouc	chers for GREC	O TRAPP PLLC: 1			\$18,553.00						



Village of East Aurora 12/20/2022

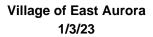
Posted Batch Totals

Fund	Fund Description	Invoice	Batch	Manua	l Checks	Purcha	se Cards	Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
Α	GENERAL FUND	\$1,401,927.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401,927.86	\$0.00
Posted Batch	Posted Batch Grand Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401,927.86	\$0.00



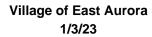
Village of East Aurora 12/20/2022

***** Certificate of Financial O	fficer *****
I hereby certify that the attached Voucher Listing is of my knowledge, and payment is h	
Signed:	Date:



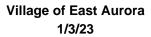


Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63021	CSEA EMPL BENEFIT FUN	ND 01/03/2023	12314052JAN2 023	\$7,708.00	Dental DH123 2023	& Vision Insurance Group 3; 40 Enrollees; January	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	Dental Insurance Genera Enrollees; January 2023	ll Fund; 37	A.5.9061.0	0807	DENTAL INSURANCE - DINSURANCE		\$6,117.95	5		
		2	Dental Insurance Water F Enrollees; January 2023	Fund; 3	F.5.9061.0	0807	DENTAL INSURANCE - DINSURANCE	DENTAL	\$496.05			
		3	Optical Insurance Genera Enrollees: January 2022	al Fund; 37	A.5.9062.0	808	OPTICAL - OPTICAL		\$1,011.95	5		
		4	Optical Insurance Water Enrollees; January 2022	Fund; 3	F.5.9062.0	808	OPTICAL - OPTICAL		\$82.05			
BANK OF HOLLAND GEN CHECK - 00100	63024	Fisher-Price, Inc c/o Matte	ell, Inc. 12/22/2022	Land Purchase	\$1,383,374.86	Purcha Bowen	ase of 0 Girard and 0 I from Fisher Price.	2023	8	12/20/2022	56437	12/22/2022
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	Purchase of 0 Girard Ave Rd. from Fisher Price.	e. and 0 Bowen	A.5.1940.0	0200	Purchase Land/ Right of V	Vay	\$1,383,374.	86		
BANK OF HOLLAND GEN CHECK - 00100	63025	GRECO TRAPP PLLC	12/22/2022	Land Purchase	\$18,553.00		ase of 0 Girard Ave. and 0 IRd. from Fisher Price.	2023	8	12/20/2022	56438	12/22/2022
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	Purchase of 0 Girard Ave Rd. from Fisher Price.	e. and 0 Bowen	A.5.1940.0	0200	Purchase Land/ Right of V	Vay	\$18,553.0	0		
BANK OF HOLLAND GEN CHECK - 00100	63026	ERIE COUNTY COMPTRO	LLER 12/23/2022	1800069826	\$1,598.08	ELECT CHAR	FRIC SUPPLIER GES	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	571 MAIN ST VILLAGE F 7933856	HALL ACCT	A.5.1620.0	0431	BUILDINGS - ELECTRIC		\$330.47			
		2	575 OAKWOOD AVE (OI ACCT 237062	LD FIRE DEPT)	A.5.3410.0	0431	FIRE DEPARTMENT - EL	ECTRIC	\$0.00			
		3	581 OAKWOOD AVE DP ACCT 5123021	W STORAGE	A.5.1640.0	0431	CENTRAL GARAGE - ELI	ECTRIC	\$0.00			
		4	ELM ST SIGNAL ACCT	3514288	A.5.5182.0	0431	STREET LIGHTING - ELE	CTRIC	\$1.48			
		5	ELMWOOD & CHESTNL BOOSTER PUMP STATI 3590155 (BILLS EVERY	ON ACCT	A.5.5182.0	0431	STREET LIGHTING - ELE	ECTRIC	\$0.00			





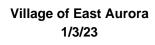
Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoic	e Description Fiscal Year	Period Du	e Date Check No	Check Date
			MONTH)					
		6	GIRARD AVE ACCT 893560	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$6.56		
		7	PINE ST DPW Offices and Garage; ACCT 256115	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC	\$52.74		
		8	PINE ST WATER PLANT; ACCT 288597	F.5.1620.0431	BUILDINGS - ELECTRIC	(\$8.23)		
		9	ST LIGHTING ACCT 4086039	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$317.69		
		10	ST LIGHTING R2 ACCT 719336	A.5.5182.0431	STREET LIGHTING - ELECTRIC	\$213.93		
		11	33 CENTER ST (NEW FIRE HALL) ACCT N01000060689999	A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC	\$647.61		
		13	ELECTRIC SUPPLIER CHARGES	F.5.1620.0431	BUILDINGS - ELECTRIC	(\$7.31)		
		14	ELECTRIC SUPPLIER CHARGES	F.5.1620.0431	BUILDINGS - ELECTRIC	\$7.31		
		15	ELECTRIC SUPPLIER CHARGES	F.5.1620.0431	BUILDINGS - ELECTRIC	(\$6.88)		
		16	ELECTRIC SUPPLIER CHARGES	F.5.1620.0431	BUILDINGS - ELECTRIC	\$6.88		
		17	ELECTRIC SUPPLIER CHARGES	F.5.1620.0431	BUILDINGS - ELECTRIC	\$11.33		
		18	ELECTRIC SUPPLIER CHARGES	F.5.1620.0431	BUILDINGS - ELECTRIC	\$6.39		
		19	ELECTRIC SUPPLIER CHARGES	F.5.1620.0431	BUILDINGS - ELECTRIC	\$9.88		
		20	ELECTRIC SUPPLIER CHARGES	F.5.1620.0431	BUILDINGS - ELECTRIC	\$8.23		
BANK OF HOLLAND GEN CHECK - 00100	63027	S S ELECTRIC REPAIR SI	HOP 12/13/2023 88064	\$201.57 motor	rebuild 2023	8 01/0	03/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1		A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$201.57	2023000224	12/12/2022
BANK OF HOLLAND GEN CHECK - 00100	63028	IBS OF GREATER BUFFA	LO 12/13/2022 47650014	\$253.90 EAFD	batteries 2023	8 01/0	03/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	EAFD batteries	A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$253.90		
BANK OF HOLLAND GEN CHECK - 00100	63029	RUSERT EQUIPMENT, LL	.C 12/21/2022 20937/20960	\$2,069.04 plow p	arts- EC bid #222226-004 2023	8 01/0	03/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$2,069.04	2023000226	12/16/2022
BANK OF HOLLAND	63031	SHANOR ELECTRIC SUPI	PLY 12/06/2022 PSI10079613	\$39.20 main s	street power box 2023	8 01/0	03/2023	





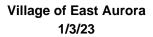
Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt Invo	pice Description	Fiscal Year	Period	Due Date Che	ck No Check Date
GEN CHECK - 00100										
		Line Number	Detail Description		Account Number	Account Description		Detail Amou	nt PO Number	PO Date
		1			A.5.5110.0420	STREET MAINTENANCE MATERIALS	- ROAD	\$39.20	2023000220	12/06/2022
BANK OF HOLLAND GEN CHECK - 00100	63032	EIGHTY FOUR LUMBER	12/07/2022	0632-695772	\$27.52 maiı	n street bench repair	2023	8	01/03/2023	
		Line Number	Detail Description		Account Number	Account Description		Detail Amou	nt PO Number	PO Date
		1			A.5.5110.0420	STREET MAINTENANCE MATERIALS	- ROAD	\$27.52	2023000221	12/07/2022
BANK OF HOLLAND GEN CHECK - 00100	63033	RED WING BRANDS OF AMERICA, INC.	12/01/2022	202212010330 56		n Halt boots & difference in texchange for Williams	2023	8	01/03/2023	
		Line Number	Detail Description		Account Number	Account Description		Detail Amou	nt PO Number	PO Date
		1	Brian Halt boots		F.5.8340.0480	TRANSMISSION AND DI UNIFORMS	STRIBUTION -	\$200.00		
		2	difference in boot exchai	nge for Williams	A.5.1640.0480	CENTRAL GARAGE - UN	IIFORMS	\$28.00		
BANK OF HOLLAND GEN CHECK - 00100	63034	BRADLEY TREE & LANDS	SCAPE 12/16/2022	11034/5804		removal at Castle Hill and consult at 363 Linden	2023	8	01/03/2023	
		Line Number	Detail Description		Account Number	Account Description		Detail Amou	nt PO Number	PO Date
		1	tree removal at Castle H consult at 363 Linden	ill and tree	A.5.8560.0410	SHADE TREES - CONTR SERVICES	ACT	\$3,125.00		
BANK OF HOLLAND GEN CHECK - 00100	63035	GEORGE & SWEDE SALE	S & 12/13/2022	67573	\$1,679.24 #51	1	2023	8	01/03/2023	
		Line Number	Detail Description		Account Number	Account Description		Detail Amou	nt PO Number	PO Date
		1			A.5.1640.0460	CENTRAL GARAGE - VE MAINTENANCE & PARTS	HICLE S	\$1,679.24	2023000176	10/27/2022
BANK OF HOLLAND GEN CHECK - 00100	63036	SENECA GREENHOUSE	11/25/2022	2551	st/as	nanging baskets for main ssorted annuals for hters/soil	2023	8	01/03/2023	
		Line Number	Detail Description		Account Number	Account Description		Detail Amou	nt PO Number	PO Date
		1	80 hanging baskets for n	main st/assorted	A.5.8510.0411	COMMUNITY ENV BEAU	TIFICATION -	\$5,328.00		

Report run by: maryann Page 3 of 11 12/30/2022



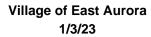


Bank Name	Voucher No	Vendor Name	Invoice Date annuals for planters/soil	Invoice No	Invoice Amt	Invoice	e Description FLOWERS	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63037	Kristen S. Ryan	12/20/2022	002	\$825.00	Christn	nas trees for circle	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amo		umber	PO Date
		1	Christmas trees for circle	е	A.5.7550.0	0470	CELEBRATIONS - OPER EXPENSES	ATING	\$825.00			
BANK OF HOLLAND GEN CHECK - 00100	63038	ERIE COUNTY PUBLIC HE LAB	EALTH 12/15/2022	12220017	\$405.00	Nov 20 water t	022- quarterly and monthly esting	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu		Account Description		Detail Amo		umber	PO Date
		1			F.5.8340.0	0490	TRANSMISSION AND DIS WATER TESTING/CHEM		\$405.00	20230	00184	11/01/2022
BANK OF HOLLAND GEN CHECK - 00100	63039	EBERL IRON WORKS	12/09/2022	408852	\$2,411.25	SIGN F	POSTS	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amo	unt PO N	umber	PO Date
		1			A.5.5110.0	0420	STREET MAINTENANCE MATERIALS	- ROAD	\$2,411.2	5 20230	000222	12/07/2022
BANK OF HOLLAND GEN CHECK - 00100	63040	ERIE COUNTY COMPTRO	LLER 12/14/2022	180069854	\$477.84	order 3	3632140 detour signs	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu		Account Description		Detail Amo		umber	PO Date
		1			A.5.5110.0	0420	STREET MAINTENANCE MATERIALS	- ROAD	\$477.84	20230	000209	12/01/2022
BANK OF HOLLAND GEN CHECK - 00100	63041	REGIONAL INT. CORP.	12/19/2022	033248828/033 249227/033249 922/033250415	\$694.55	Dec 20)22	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO N	umber	PO Date
		1			A.5.1640.0	0460	CENTRAL GARAGE - VE MAINTENANCE & PARTS		\$694.55	20230	000218	12/01/2022
BANK OF HOLLAND GEN CHECK - 00100	63042	NOCO ENERGY CORP.	12/16/2022	SP12484164	\$7,277.93	Unlead 12/16/2	ded fuel from 11/8/22-	2023	8	01/03/2023		



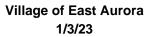


Bank Name	Voucher No	Vendor Name Line Number 1	Invoice Date Invo Detail Description DPW 548.582 gallons x \$2.9135	Accou	Amt Invoice nt Number 640.0450	Description Account Description CENTRAL GARAGE - GAS & GREASE	Fiscal Year OLINE, OIL	Period Detail Amou \$1,598.29	-	eck No Check Date PO Date
		2	EAFD 259.411 gallons x \$2.913	35 A.5.3	410.0450	FIRE DEPARTMENT - GAS & GREASE	SOLINE, OIL	\$755.79		
		3	EAPD 1690.007 gallons x \$2.91	135 A.5.3	120.0450	POLICE DEPARTMENT - COIL & GREASE	GASOLINE,	\$4,923.85		
BANK OF HOLLAND GEN CHECK - 00100	63043	LOGICS	01/01/2023 23	3997 \$1,298		/ Hosted Fee for ry, 2023	2023	8	01/03/2023	
		Line Number	Detail Description	Accou	nt Number	Account Description		Detail Amou	nt PO Number	PO Date
		1	Monthly Hosted Fee for Februar	ry, 2023 A.5.1	480.0410	PUBLIC INFO SERVICES - INFO: SUPPLIES, MAINT A INTERNET, SERVER, GIS	PUBLIC AGR,	\$1,298.85		
BANK OF HOLLAND GEN CHECK - 00100	63044	MARTYN PRINTING & GRAPHICS, INC.	12/21/2022 35	5510 \$82.0	0 #12 env	/elops	2023	8	01/03/2023	
		Line Number	Detail Description	Accou	nt Number	Account Description		Detail Amou	nt PO Number	PO Date
		1	#12 envelops for VEA	A.5.1	670.0403	CENTRAL PRINTING & MACENTRAL PRINTING AND		\$82.00		
BANK OF HOLLAND GEN CHECK - 00100	63045	Time Warner Cable-EAFD		06201121 \$202.8 422	31 EAFD 1	2/14-1/13/23	2023	8	01/03/2023	
		Line Number	Detail Description	Accou	nt Number	Account Description		Detail Amou	nt PO Number	PO Date
		1	EAFD 12/14-1/13/23	A.5.1	480.0410	PUBLIC INFO SERVICES - INFO: SUPPLIES, MAINT A INTERNET, SERVER, GIS	PUBLIC AGR,	\$202.81		
BANK OF HOLLAND GEN CHECK - 00100	63046	Highmark Blue Cross & Blu of Western New York	e Shield 01/03/2023 22122	20175585 \$59,685		D 00417549 Health ce; 47 Enrollees; January	2023	8	01/03/2023	
		Line Number	Detail Description	Accou	nt Number	Account Description		Detail Amou	nt PO Number	PO Date
		1	Health Insurance General Fund Employees; 29 Enrollees; Janua	A.5.9 A.5.9 A.5.9 A.5.9	060.0805	HOSPITAL & MEDICAL INS HEALTH INSURANCE	SURANCE -	\$36,568.19		
		2	Health Insurance General Fund 13 Enrollees; January 2023	I Retirees; A.5.9	060.0806	HOSPITAL & MEDICAL INS HEALTH INSURANCE-RET		\$17,529.55		
		3	Health Insurance Water Fund A Employees; 4 Enrollees; Januar		060.0805	HOSPITAL & MEDICAL INS HEALTH INSURANCE	SURANCE -	\$3,656.99		
		4	Health Insurance Water Fund R	Retirees; 1 F.5.9	060.0806	HOSPITAL & MEDICAL INS	SURANCE -	\$1,930.93		



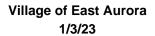


Bank Name	Voucher No	Vendor Name	Invoice Date Inv	voice No	Invoice Amt	Invoice	Description HEALTH INSURANCE-RE	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63047	NY ASSOCIATION OF LOG GOVERNMENT RECORDS OFFICERS	CAL 12/29/2022 R	Renewal mbership	\$50.00		al Membership for M. as through 2023	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	ount PO I	lumber	PO Date
		1	Renewal Membership for M. Je through 2023	erackas	A.5.1920.0	440	MUNICIPAL ASSOCIATION ANNUAL DUES	N DUES -	\$50.00			
BANK OF HOLLAND GEN CHECK - 00100	63048	Amazon		(M-7PKN- LDW1	\$174.99	Timber	land Work Boot	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	ount PO N	lumber	PO Date
		1	Timberland Work Boot		A.5.5110.0	480	STREET MAINTENANCE	- UNIFORMS	\$174.99)		
BANK OF HOLLAND GEN CHECK - 00100	63049	GHD Consulting Services In	nc 12/20/2022 337-	'-0005572	\$855.02		cs. rendered through 2022; Hamlin Park Club	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	ount PO N	lumber	PO Date
		1	For Svcs. rendered through 12 Hamlin Park Club Roof	2/17/2022;	A.5.1440.0	410	ENGINEER SERVICES - ENGINEERING SERVICE	S	\$855.02	2		
BANK OF HOLLAND GEN CHECK - 00100	63050	NYSEG	12/13/2022 1005	5-3329-701	\$72.17	S. Grov 11/10/1	ve St. Little Loop; 2/10/22	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	ount PO N	lumber	PO Date
		1	S. Grove St. Little Loop; 11/10-)-12/10/22	A.5.7140.0	431	PLAYGROUNDS & RECR CTRS ELECTRIC	EATION	\$72.17			
BANK OF HOLLAND GEN CHECK - 00100	63051	NYSEG	12/13/2022 1004	1-8515-430	\$24.32	400 Pir 12/8/22	ne St. Salt Shed; 11/9-	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	ount PO	lumber	PO Date
		1	400 Pine St. Salt Shed; 11/9-1	12/8/22	A.5.1640.0	431	CENTRAL GARAGE - ELE	ECTRIC	\$24.32			
BANK OF HOLLAND GEN CHECK - 00100	63052	NYSEG	12/13/2022 1001	I-0310-448	\$187.40		RICITY USAGE - 571 ST.; 11/10-12/12/22	2023	8	01/03/2023		
		Line Number	Detail Description		Account Nu		Account Description		Detail Amo		lumber	PO Date
		1	ELECTRICITY USAGE - 571 N	MAIN	A.5.5182.0	431	STREET LIGHTING - ELE	CTRIC	\$187.40)		



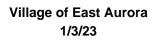


Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No STREET	Invoice Amt Invo	oice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63053	NYSEG	12/13/2022 1001-111-531		r Elm St. Signal; 11/9- 2/22	2023	8	01/03/2023		
		Line Number	Detail Description	Account Number	Account Description		Detail Amou	int PO Nu	ımber	PO Date
		1	Near Elm St. Signal; 11/9-12/12/22	A.5.5182.0431	STREET LIGHTING - ELE	ECTRIC	\$22.89			
BANK OF HOLLAND GEN CHECK - 00100	63054	NYSEG	12/13/2022 1001-7273-243		CTRICITY USAGE-NEAR GIRARD AVE.; 11/9-12/8/22	2023	8	01/03/2023		
		Line Number	Detail Description	Account Number	Account Description		Detail Amou	int PO Nu	ımber	PO Date
		1	GIRARD AVE SIGNAL NYSEG ACCT NO 1001-7273-243	A.5.5182.0431	STREET LIGHTING - ELE	ECTRIC	\$29.00			
BANK OF HOLLAND GEN CHECK - 00100	63055	NYSEG	12/20/2022 1001-1111-704		CTRICITY USAGE-PINE 11/18-12/19/22	2023	8	01/03/2023		
		Line Number	Detail Description	Account Number	Account Description		Detail Amou	int PO Nu	ımber	PO Date
		1	400 PINE STREET NYSEG ACCT 1001- 1111-704	A.5.1640.0431	CENTRAL GARAGE - EL	ECTRIC	\$183.11			
BANK OF HOLLAND GEN CHECK - 00100	63056	NYSEG	12/20/2022 1001-0483-419	ELM	CTRICITY USAGE- IWOOD & CHEST 1PH; 9-12/19/22	2023	8	01/03/2023		
		Line Number	Detail Description	Account Number	Account Description		Detail Amou	int PO Nu	ımber	PO Date
		1	ELMWOOD & CHEST 1PH NYSEG ACCT 1001-0483-419	F.5.1620.0431	BUILDINGS - ELECTRIC		\$223.29			
BANK OF HOLLAND GEN CHECK - 00100	63057	NYSEG	12/20/2022 1001-1111-712		CTRICITY USAGE-PINE 11/18-12/19/22	2023	8	01/03/2023		
		Line Number	Detail Description	Account Number	Account Description		Detail Amou	int PO Nu	ımber	PO Date
		1	ELECTRICITY USAGE-ACCT 712-PINE ST	F.5.1620.0431	BUILDINGS - ELECTRIC		\$36.44			
BANK OF HOLLAND GEN CHECK - 00100	63058	W.B. MASON CO., INC.	12/27/2022 235134026, 235134064	\$11.94 coc	ler rental	2023	8	01/03/2023		
		Line Number	Detail Description	Account Number	Account Description		Detail Amou	int PO Nu	ımber	PO Date





Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No VEA cooler rental	Invoice Amt Invoice A.5.1325.0403	ce Description Fiscal Year VILLAGE ADMINISTRATOR - OFFICE SUPPLIES	Period Du \$11.94	ue Date Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63060	VILLAGE OF EA WATER	12/14/2022 Quarterly Water Bill		RTERLY WATER BILL; 2023 date 12/14/22	8 01/	/03/2023	
		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	\$132.47		
		2	CIRCLE (GARDEN CLUB) 51-2500012- 1	A.5.1640.0433	CENTRAL GARAGE - WATER	\$0.00		
		3	400-419 PINE ST DPW GARAGE 51- 2500004-0	A.5.1640.0433	CENTRAL GARAGE - WATER	\$252.01		
		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	\$99.91		
		6	166 SOUTH GROVE HAMLIN PARK PAVILLION RESTROOM 51-2500010-0	A.5.7140.0433	PLAYGROUNDS & RECREATION CTRS WATER	\$0.00		
		7	400 PINE ST WATER PLANT 51- 2500008-0	F.5.1620.0433	BUILDINGS - WATER	\$80.37		
		8	33 CENTER ST FIRE HALL 51- 1918370-0	A.5.3410.0433	FIRE DEPARTMENT - WATER	\$137.09		
BANK OF HOLLAND GEN CHECK - 00100	63061	Sansio	11/21/2022 INV3356	\$560.00 SaaS EAFD	EMS Subscription for 2023	8 01/	/03/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	SaaS EMS Subscription for EAFD	A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$560.00		
BANK OF HOLLAND GEN CHECK - 00100	63062	M and T BANK	12/29/2022 DecemberCC Payment	\$39,909.51 Credit Decer	Card payment for 2023 mber, 2022	8 01/	/03/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	EAFD Training	F.5.8340.0440	TRANSMISSION AND DISTRIBUTION - TRAINING, TRAVEL & DUES	\$450.00		
		2	Mobil NYS Thruway	A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES	\$64.72		
		3	Staples	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$72.33		





Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoice	Description Fiscal Year	Period	Due Date	Check No	Check Date
		4	Amazon Office Supplies	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$49.24			
		5	EAPD Office Supplies-Lens Cleaning Kit	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$439.99			
		6	Adobe-Acrobat Pro	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$21.74			
		7	Modern	A.5.8160.0410	REFUSE & GARBAGE	\$38,734.64			
		8	Amazon Fingertip Grips	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$14.75			
		9	Flag Stamps for EAPD	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$62.10			
BANK OF HOLLAND GEN CHECK - 00100	63063	Highmark Blue Cross & Blu of Western New York	e Shield 01/03/2023 221220175585		ID 00417549 Health 2023 ice; 1 Enrollees; January	8	01/03/2023		
		Line Number	Detail Description	Account Number	Account Description	Detail Amour	nt PO Nui	mber F	PO Date
		1	Health Insurance General Fund Active Employees; 1 Enrollee; January 2023	A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$677.52			



Village of East Aurora 1/3/23

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
Unposted Batch	Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual	Checks	Purchas	se Cards	Tot	al
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
Α	GENERAL FUND	\$1,401,927.86	\$131,749.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401,927.86	\$131,749.17
F	WATER FUND	\$0.00	\$7,588.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,588.72
Posted Batch Grand Totals		\$1,401,927.86	\$139,337.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401,927.86	\$139,337.89

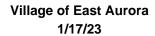
Report Grand Totals

Fund	Fund Description	Invoice Batch		Manua	l Checks	Purchas	e Cards	To	tal
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
Α	GENERAL FUND	\$1,401,927.86	\$131,749.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401,927.86	\$131,749.17
F	WATER FUND	\$0.00	\$7,588.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,588.72
Grand Totals		\$1,401,927.86	\$139,337.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401,927.86	\$139,337.89



Village of East Aurora 1/3/23

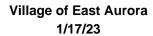
***** Certificate of Fina	ncial Officer *****
I hereby certify that the attached Voucher List of my knowledge, and payme	
Signed:	Date:





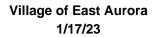
Bank Name BANK OF HOLLAND GEN CHECK - 00100	Voucher No 63116	Vendor Name Amazon	Invoice Date 01/11/2023	Invoice No 19LR-WKM9- KCPL, 16QY- 3W17-FKMY	Invoice Amt \$106.75		• Description narge and VEA office	Fiscal Year 2023	Period 8	Due Date 01/17/2023	Check No Check Date
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	ount PO Num	ber PO Date
		1	VEA office supply charg	е	A.5.1325.0	0403	VILLAGE ADMINISTRATE SUPPLIES	OR - OFFICE	\$43.99		
		2	DPW charge for Car Ste	reo System	A.5.5142.0	0470	HIGHWAY SNOW REMO DEPARTMENTAL SUPPL		\$62.76		
Total vouc	chers for Amazo	on: 1			\$106.75						
BANK OF HOLLAND GEN CHECK - 00100	63078	AMCHAR WHOLESALE, II	NC. 01/17/2023	01059193	\$580.80	Ammo	for the Police	2023	8	01/17/2023	
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	ount PO Num	ber PO Date
		2	AE45A American Eagle 4 FMJ 311.48 20 Boxes pe Rounds per box 1000 Ro	er case 50	A.5.3120.0	0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPL		\$580.80	2021000	352 05/05/2021
BANK OF HOLLAND GEN CHECK - 00100	63079	AMCHAR WHOLESALE, II	NC. 01/17/2023	01059186	\$1,161.68	Ammo	for the Police	2023	8	01/17/2023	
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	ount PO Num	ber PO Date
		2	AE45A American Eagle FMJ 311.48 20 Boxes pe Rounds per box 1000 Ro	er case 50	A.5.3120.0	0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPL		\$1,161.6	88 2022000 ⁻	189 11/04/2021
BANK OF HOLLAND GEN CHECK - 00100	63111	AMCHAR WHOLESALE, II	NC. 01/17/2023	01060077	\$717.64	Ammo	for the Police	2023	8	01/17/2023	
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	ount PO Num	ber PO Date
		1	P45HST2 Premium 45 A HST HP 362.45 20 Boxe Rounds per box 1000 Ro	s per case 50	A.5.3120.0	0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPL		\$717.64	4 2021000	352 05/05/2021
Total vouc	chers for AMCH	AR WHOLESALE, INC.: 3	<u> </u>		\$2,460.12						
BANK OF HOLLAND GEN CHECK - 00100	63107	American Public Works As:	soc. 01/02/2023	Membership	\$244.00	Renewa for C. T	al period: 4/1/23-3/31/24 homas	2023	8	01/17/2023	
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	ount PO Num	ber PO Date

 Report run by: gretchen
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 01/12/2023





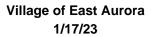
Bank Name	Voucher No	Vendor Name	Invoice Date Renewal period: 4/1/23	Invoice No -3/31/24	A.5.1325.0440	e Description Fiscal Ye VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES	Period \$244.00	Due Date Che	ck No Check Date
Total vou	chers for Americ	an Public Works Assoc. : 1			\$244.00				
BANK OF HOLLAND GEN CHECK - 00100	63082	AMERICAN ROCK SALT C	CO. 12/29/2022	0726412/07268 91/0727393/07 27803	\$12,916.50 Dec 2	022 Salt 2023	8	01/17/2023	_
		Line Number 1	Detail Description		Account Number A.5.5142.0470	Account Description HIGHWAY SNOW REMOVAL - DEPARTMENTAL SUPPLIES	Detail Amour \$12,916.50	PO Number 2023000215	PO Date 12/01/2022
Total vou	chers for AMER	ICAN ROCK SALT CO.: 1			\$12,916.50				
BANK OF HOLLAND GEN CHECK -	63104	BASCHMANN SERVICES,	INC. 12/29/2022	142558	\$4.12 Dec 2	022 2023	8	01/17/2023	
00100		Line Number	Detail Description		Account Number A.5.1640.0460	Account Description CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	Detail Amour \$4.12	PO Number 2023000216	PO Date 12/01/2022
Total vou	chers for BASCI	HMANN SERVICES,INC.: 1			\$4.12				
Total vouchers for BAS BANK OF 63109 HOLLAND GEN CHECK - 00100	63109	Bobcat of Buffalo	01/03/2023	182389/179282 /182153/18321 4/182665	\$7,051.64 bobca cutting	t oil/parts, dozer rental x 2, 2023 g edge for skid steer	8	01/17/2023	
		Line Number 1	Detail Description		Account Number A.5.5110.0420	Account Description STREET MAINTENANCE - ROAD MATERIALS	Detail Amour \$751.64	PO Number 2023000228	PO Date 12/23/2022
		2	bobcat oil/parts, dozer redge for skid steer	ental x 2, cutting	A.5.5142.0470	HIGHWAY SNOW REMOVAL - DEPARTMENTAL SUPPLIES	\$6,300.00	2023000228	12/23/2022
Total vou	chers for Bobcat	t of Buffalo: 1			\$7,051.64				
BANK OF HOLLAND GEN CHECK - 00100	63102	BUFFALO SPRING	12/12/2022	0039038-IN	\$108.18 #511	parts 2023	8	01/17/2023	
		Line Number 1	Detail Description		Account Number A.5.1640.0460	Account Description CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	Detail Amour \$108.18	PO Number 2023000223	PO Date 12/12/2022
Total vou	chers for BUFF	ALO SPRING: 1			\$108.18				





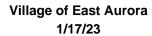
Bank Name BANK OF	Voucher No 63077	Vendor Name CARDIAC LIFE PRODUCTS	Invoice Date S, INC. 01/17/2023	Invoice No 139701	Invoice Amt \$552.18	Invoic AED p	e Description ads	Fiscal Year 2023	Period 8	Due Date 01/17/2023	Check No	Check Date
HOLLAND GEN CHECK - 00100			-,		****				-			
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	E-XELAED003C G5 Pe Cardiac Science Power G5 Pediatric Electrodes pads have up to a 2- ye Alternate part #XELAEI	heart IntelliSense b. The electrode ear shelf life.	A.5.3120.0	0470	POLICE DEPARTMENT DEPARTMENTAL SUPP		\$339.56	20230	00225	12/14/2022
		2	E-XELAED001B G5 Int Defibrillation Pads Caro Powerheart G5 IntelliSe Defibrillation Pads. Non for use with the Powerh defibrillation therapy. 2- Part XELAED001B or X	liac Science ense Adult I-polarized pads eart G5 to deliver year shelf life.	A.5.3120.0	0470	POLICE DEPARTMENT DEPARTMENTAL SUPP	- LIES	\$125.00	20230	00225	12/14/2022
		3	E-9131-001 Cardiac Sc Adult Electrodes Cardia Powerheart Adult Electron	ac Science	A.5.3120.0	0470	POLICE DEPARTMENT DEPARTMENTAL SUPP		\$87.62	20230	00225	12/14/2022
Total vouc	hers for CARD	IAC LIFE PRODUCTS, INC.:	1		\$552.18							
BANK OF HOLLAND GEN CHECK - 00100	63093	CARQUEST AUTO PARTS	12/27/2022	715276/239/33 4/466/428/7161 41/605/906/907	\$580.92	Dec 20	022	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1			A.5.1640.0	0460	CENTRAL GARAGE - VE MAINTENANCE & PART		\$556.09	20230	00207	12/01/2022
		2			A.5.3410.0	0460	FIRE DEPARTMENT - VI MAINTENANCE & PART		\$24.83	20230	00207	
Total vouc	hers for CARQ	UEST AUTO PARTS: 1			\$580.92							_
BANK OF HOLLAND GEN CHECK - 00100	63072	Charter Communications	12/21/2022	143363101122 122	\$139.98		WARNER CABLE VEA AKWOD 143363101	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nu	umber	Account Description		Detail Amo	unt PO Nu	ımber	PO Date
		1	TIME WARNER CABLE OAKWOD 143363101	E VEA 585	A.5.1480.0	0410	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GI	ΓAGR,	\$139.98			
BANK OF HOLLAND GEN CHECK -	63090	Charter Communications	01/01/2023	142218801010 123	\$149.98		142218801 - 400 PINE -1/31/23	2023	8	01/17/2023		

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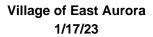


Bank Name 00100	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice	Description	Fiscal Year	Period	Due Date	Check No	Check Date
		Line Number	Detail Description		Account Nun	nber	Account Description		Detail Amou	unt PO Nu	ımber	PO Date
		1	TWC 400 PINE ST - AC 129529001-001	CT202-	A.5.1480.04	110	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GIS	AGR,	\$149.98			
BANK OF HOLLAND GEN CHECK - 00100	63097	Charter Communications	01/01/2023	142017501010 123	·	ACCT 1 for 1/1-1/3	42017501; 571 MAIN ST 1/23	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nun	nber	Account Description		Detail Amou	unt PO Nu	ımber	PO Date
		1	TWC VEA ACCT 14201 ST	7501- 571 MAIN	A.5.1480.04	110	PUBLIC INFO SERVICES INFO: SUPPLIES, MAINT INTERNET, SERVER, GIS	AGR,	\$149.98			
Total vouc	hers for Charte	r Communications: 3			\$439.94							
BANK OF HOLLAND GEN CHECK - 00100	63095	CINTAS CORPORATION	12/29/2022	4139546982- 4141643519	\$628.34	Dec 202	22	2023	8	01/17/2023		_
		Line Number	Detail Description		Account Nun	nber	Account Description		Detail Amou	ınt PO Nı	ımber	PO Date
		1			A.5.1620.04	120	BUILDINGS - MAINTENAI REPAIRS	NCE &	\$237.70	20230	00204	12/01/2022
		2			A.5.1640.04		CENTRAL GARAGE - DE SUPPLIES		\$231.80	20230		12/01/2022
		3			A.5.1640.04	180	CENTRAL GARAGE - UN	IFORMS	\$158.84	20230	00204	12/01/2022
Total vouc	thers for CINTA	S CORPORATION: 1			\$628.34							
BANK OF HOLLAND GEN CHECK - 00100	63117	CLEAN MD COMMERCIAL CLEANING INC.	01/10/2023	13936			Monthly Cleaning for 2-1/9/23	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nun	nber	Account Description		Detail Amou	unt PO Nu	ımber	PO Date
		1	EAFD Monthly Cleaning 1/9/23	for 12/10/22-	A.5.3410.04	170	FIRE DEPARTMENT - JA SUPPLIES	NITORIAL	\$586.51			
Total vouc	chers for CLEAN	MD COMMERCIAL CLEAN	NG INC.: 1		\$586.51							
BANK OF HOLLAND GEN CHECK - 00100	63091	COUNTY LINE STONE	12/15/2022	149231/149232	\$5,415.00	hot pato 2022	ch and crusher run- Dec	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nun	nber	Account Description		Detail Amou	unt PO Nu	ımber	PO Date





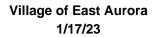
Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No hot patch and crusher run- Dec 2022	Invoice Amt Invoice A.5.5110.0420	ce Description Fiscal Year STREET MAINTENANCE - ROAD MATERIALS	Period Due \$5,415.00	e Date Check I	No Check Date
Total voud	chers for COUN	TY LINE STONE: 1		\$5,415.00				
BANK OF HOLLAND GEN CHECK - 00100	63073	CROWNE PLAZA	01/17/2023 20285	\$799.00 Lodgi Annua	ng & Food for SNYPJOA 2023 alTraining-PO Cartwright	8 01/1	7/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	5 nights of lodging, 5 Breakfasts, 5 lunches, 2 Dinners and Parking	A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES	\$799.00	2023000256	01/05/2023
Total voud	chers for CROW	/NE PLAZA: 1		\$799.00				
BANK OF HOLLAND GEN CHECK - 00100	63096	CYNCON EQUIPMENT INC	2 12/20/2022 91067	\$153.39 Dec 2	022 2023	8 01/1	7/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$153.39	2023000217	12/01/2022
Total voud	chers for CYNC	ON EQUIPMENT INC: 1		\$153.39				
BANK OF HOLLAND GEN CHECK - 00100	63081	DELL MARKETING L.P.	01/17/2023 10641636844	\$765.25 Booki	ng room computer 2023	8 01/1	7/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	OptiPlex 3000 Micro computer	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$744.19	2023000227	12/21/2022
		2	DisplayPort to VGA Adapter - DP 1.2 to HD-15 (VGA) Adapter (Male-to-Male) - 2M/6.6 ft - VisionTek	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$21.06	2023000227	12/21/2022
Total voud	chers for DELL	MARKETING L.P.: 1		\$765.25				
BANK OF HOLLAND GEN CHECK - 00100	63083	EAST AURORA AUTO PAR	RTS 12/19/2022 630315/630735 /630772/63138 9		022 2023	8 01/1	7/2023	
		Line Number 1	Detail Description	Account Number A.5.1640.0460	Account Description CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	Detail Amount \$265.45	PO Number 2023000182	PO Date 11/01/2022





Bank Name Total voud		Vendor Name AURORA AUTO PARTS: 1	Invoice Date	Invoice No	Invoice Amt \$265.45	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63092	ERIE COUNTY COMPTRO	OLLER 01/06/2023	1800070064	\$4,874.51	NATIONAL FUEL GAS & TRANSPORTATION CHARGES for December, 2022	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nu	mber Account Description		Detail Amou	ınt PO Nı	umber	PO Date
		1	218 S. Grove; Acct. #88	45-837	A.5.7140.0	432 PLAYGROUNDS & REC CTRS GAS	CREATION	\$162.99			
		2	400 PINE STREET DPV	V 3013-452	A.5.1640.0	432 CENTRAL GARAGE - G	SAS	\$2,121.15	i		
		3	575 OAKWOOD AVE FI 880	RE DEPT 3348-	A.5.3410.0	432 FIRE DEPARTMENT - 0	GAS	\$0.00			
		4	600 PINE ST OLD WAT 3013-451	ER PLANT	F.5.1620.0	432 BUILDINGS - GAS		\$257.67			
		5	33 CENTER ST NEW FI 613	IRE HALL 7467-	A.5.3410.0	432 FIRE DEPARTMENT - 0	GAS	\$1,078.41			
		6	571 MAIN ST VILLAGE	HALL 3384-370	A.5.1620.0	432 BUILDINGS - GAS		\$1,254.29)		
Total voud	chers for ERIE (COUNTY COMPTROLLER: 1			\$4,874.51						
BANK OF HOLLAND GEN CHECK - 00100	63094	ERIE COUNTY VILLAGE OFFICIALS ASSOC.	01/10/2023	General Meeting	\$35.00	General Meeting on 1/19/23 for C. Thomas	2023	8	01/17/2023		_
00.00		Line Number	Detail Description		Account Nu	mber Account Description		Detail Amou	ınt PO Nı	umber	PO Date
		1	General Meeting on 1/19 Thomas	9/23 for C.	A.5.1325.0	440 VILLAGE ADMINISTRA TRAINING, TRAVEL &		\$35.00			
Total voud	chers for ERIE (COUNTY VILLAGE OFFICIAL	_S ASSOC. : 1		\$35.00						
BANK OF HOLLAND GEN CHECK - 00100	63086	GENERAL WELDING &	12/21/2022	254265	\$239.98	light bar x 2	2023	8	01/17/2023		
		Line Number 1	Detail Description light bar x 2		Account Nu A.5.1640.0	•		Detail Amou \$239.98	ınt PO Nı	umber	PO Date
Total voud	chers for GENE	RAL WELDING &: 1			\$239.98						
BANK OF HOLLAND GEN CHECK - 00100	63089	GRAINGER	12/29/2022	9529736051- 9558905304	\$1,481.81	December 2022	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nu	mber Account Description		Detail Amou	unt PO No	umber	PO Date
D	arotobon				D	222 6 of 16					04/40/202

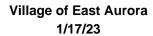
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Bank Name	Voucher No	Vendor Name	Invoice Date In	voice No	Invoice Amt Invoice	e Description Fiscal	Year Period	Due Date Che	eck No Check Date
		1	December 2022		A.5.1640.0480	CENTRAL GARAGE - UNIFORMS	\$186.09		
		2	Hoeh- dpw workboots		A.5.1490.0480	PUBLIC WORKS ADMINISTRATION UNIFORMS	ON - \$166.37		
		3	replacement garbage cans- n	main st	A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$125.40		
		4	eafd- timers		A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$255.78		
		5	winter coat replacement- dpw	V	A.5.5110.0480	STREET MAINTENANCE - UNIFO	DRMS \$44.67		
		6	main street trash cans		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$703.50		
Total voud	chers for GRAIN	IGER: 1			\$1,481.81				
BANK OF HOLLAND GEN CHECK - 00100	63085	HI-VIZ SAFETY WEAR, LL	C 12/29/2022	97942		DPW winter coat 203 ement	23 8	01/17/2023	
		Line Number	Detail Description		Account Number	Account Description	Detail Amo	unt PO Number	PO Date
		1	Bove- DPW winter coat replace	cement	A.5.5110.0480	STREET MAINTENANCE - UNIFO	DRMS \$67.83		
Total voud	chers for HI-VIZ	SAFETY WEAR, LLC: 1			\$67.83				
BANK OF HOLLAND GEN CHECK - 00100	63084	IRR SUPPLY CTRS INC	12/13/2022 2	2819509	\$229.17 Dec 2	022 20	23 8	01/17/2023	
		Line Number 1	Detail Description		Account Number A.5.1640.0420	Account Description CENTRAL GARAGE - MAINTENA & REPAIRS	Detail Amo NCE \$229.17		PO Date 11/01/2022
Total voud	chers for IRR SU	JPPLY CTRS INC: 1			\$229.17				
BANK OF HOLLAND GEN CHECK - 00100	63098	KURK FUEL COMPANY	01/05/2023	634645	\$6,552.35 diesel 1/4/20	fuel from 11/23/22- 20/ 23	23 8	01/17/2023	
		Line Number	Detail Description		Account Number	Account Description	Detail Amo	unt PO Number	PO Date
		1	EAFD 198.337 gallons x \$3.7	7442/gal	A.5.3410.0450	FIRE DEPARTMENT - GASOLINE & GREASE	E, OIL \$742.61		
		2	DPW 1551.663 gallons x \$3.7	7442/gal	A.5.1640.0450	CENTRAL GARAGE - GASOLINE & GREASE	\$5,809.7	4	
Total voud	chers for KURK	FUEL COMPANY: 1			\$6,552.35				
BANK OF HOLLAND	63099	LAKESHORE EMPLOYEE	12/02/2022 47:	243/47386	\$1,094.00 DPW annua	employee testing services- 20: I fees	23 8	01/17/2023	
Danast susa k					D 7	. (. 4.0			04/40/000

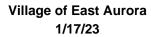
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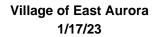
Bank Name GEN CHECK - 00100	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoice	ce Description Fiscal Year	Period D	ue Date Check I	No Check Date
		Line Number 1	Detail Description DPW employee testing services- annual fees	Account Number A.5.1490.0440	Account Description PUBLIC WORKS ADMINISTRATION - TRAINING. TRAVEL & DUES	Detail Amount \$1,094.00	PO Number	PO Date
Total your	share for LAKES	SHORE EMPLOYEE: 1	1003	\$1,094.00	TRAINING, TRAVEL & BOLO			
BANK OF	63108		12/23/2022 1049-1147	\$676.25 Dec 2	022 2023	8 01	/17/2023	
HOLLAND GEN CHECK - 00100	63106	Manny's Ace Hardware	12/23/2022 1049-1147	\$676.25 Dec 2	022 2023	6 01	/11/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1		A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$498.24	2023000213	12/01/2022
		2		A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$68.38	2023000213	
		3		A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$109.63	2023000213	
Total voud	chers for Manny	's Ace Hardware: 1		\$676.25				
Total vouche BANK OF HOLLAND GEN CHECK - 00100	63114	MARTYN PRINTING & GRAPHICS, INC.	01/17/2023 00035478	\$136.00 2023	Dayook 2023	8 01	/17/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	365 "Daily Sheets" for EAPD's 2023 Day Book, 1-color Black on 1-side, plus laser dating each sheet. (Jan thru Dec 2023) & 2 predrilled holes, each 5/16" diameter spaced 8-1/4" apart	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$136.00	2023000177	10/28/2022
Total voud	chers for MART	YN PRINTING & GRAPHICS	, INC.: 1	\$136.00				
BANK OF HOLLAND GEN CHECK - 00100	63074	NOVA HEALTHCARE ADMINISTRATORS, INC.	01/17/2023 NOVA-035325	\$4.50	ly Administrative Fee of 2023 per Enrollee - 37 ees; January 2023	8 01	/17/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Water Fund Active - 2 Enrollees; January 2023	F.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$9.00		
		2	General Fund Retiree - 10 Enrollees; January 2023	A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES	\$45.00		
		3	Water Fund Retiree - 1 Enrollee; January	F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE -	\$4.50		
Report run h	w. aretchen			Page 8	of 16			01/12/202

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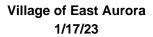


Bank Name	Voucher No	Vendor I	Name	Invoice Date	Invoice No	Invoice Amt	Invoic	e Description	Fiscal Year	Period	Due Date	Check No	Check Date
			4	2023 General Fund Active - 24 January 2023	1 Enrollees;	A.5.9060.0	805	HEALTH INSURANCE-RE HOSPITAL & MEDICAL IN HEALTH INSURANCE	_	\$108.00			
Total voud	chers for NOVA	HEALTHC	ARE ADMINISTR	ATORS, INC.: 1		\$166.50							
BANK OF HOLLAND GEN CHECK - 00100	63066	NYSEG		12/28/2023	1001-7910-034	\$22.56		TRICITY USAGE- RIDGE RD; 11/23-12/22-	2023	8	01/17/2023		
			Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO N	lumber	PO Date
			1	GLENRIDGE RD NYSEO 7910-034	G ACCT 1001-	F.5.1620.0)431	BUILDINGS - ELECTRIC		\$22.56			
BANK OF HOLLAND GEN CHECK - 00100	63068	NYSEG		12/22/2022	1003-3707-893	\$20.91	BUFF	TRICITY USAGE - ALO RD @ GREY ST.; 12/19/22	2023	8	01/17/2023		
			Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO N	lumber	PO Date
			1	ELECTRICITY USAGE-E GREY ST	BUFFALO RD @	A.5.5182.0)431	STREET LIGHTING - ELE	CTRIC	\$20.91			
BANK OF HOLLAND GEN CHECK - 00100	63069	NYSEG		12/21/2022	1004-1637-827	\$394.62		TRICITY USAGE AT 33 ER ST FIRE HALL; 11/18- 22	2023	8	01/17/2023		
			Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO N	lumber	PO Date
			1	33 CENTER ST FIRE HA	ALL 1004-1637-	A.5.3410.0)431	FIRE DEPARTMENT - EL	ECTRIC	\$394.62			
BANK OF HOLLAND GEN CHECK - 00100	63070	NYSEG		12/22/2022	1003-3707-877	\$40.88	163 M	TRICITY USAGE-NEAR AIN ST @TRAFFIC CIR.; 12/19/22	2023	8	01/17/2023		
			Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO N	lumber	PO Date
			1	CIRCLE NYSEG ACCT I 877	NO 1003-3707-	A.5.5182.0)431	STREET LIGHTING - ELE	CTRIC	\$40.88			
BANK OF HOLLAND GEN CHECK - 00100	63103	NYSEG		01/04/2023	ACCT 491	\$788.44		S 491 ELECTRICITY E; 12/1-12/31/22	2023	8	01/17/2023		
			Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	unt PO N	lumber	PO Date
			2	STREET LIGHT R2 NYS 1001-3627-491	SEG ACCT NO	A.5.5182.0)431	STREET LIGHTING - ELE	CTRIC	\$788.44			
BANK OF	63105	NYSEG		01/04/2023	ACCT 483	\$4,113.46	ACCT	S 483 ELECTRICITY	2023	8	01/17/2023		





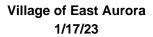
Bank Name HOLLAND GEN CHECK - 00100	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt		Description ; 12/1-12/31/22	Fiscal Year	Period	Due Date	Check No	Check Date
		Line Number 1	Detail Description STREET LIGHT R3 NYSE 1001-3627-483	G ACCT	Account Nu A.5.5182.0		Account Description STREET LIGHTING - E	LECTRIC	Detail Amo \$4,113.4		umber	PO Date
Total vouc	hers for NYSE	3 : 6			\$5,380.87							
BANK OF HOLLAND GEN CHECK - 00100	63071	Pierce, Robert J	01/05/2023	January svcs.	\$958.33	Legal S	vcs. for January, 2023	2023	8	01/17/2023		_
		Line Number 1	Detail Description Legal Svcs. for January, 2	023	Account Nu A.5.1420.0		Account Description VILLAGE ATTORNEY - SERVICES	CONTRACT	Detail Amo \$958.33	-	umber	PO Date
Total vouc	hers for Pierce,	Robert J: 1			\$958.33		CERTIFIE					
BANK OF HOLLAND GEN CHECK - 00100	63087	Quadient	01/10/2023	Charges	\$70.32	Debit a Invoice	nd finance charge from closing date 1/2/23	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	ount PO N	umber	PO Date
		1	Debit charge		A.5.1670.0	470	CENTRAL PRINTING & POSTAGE	MAILING -	\$39.00			
		2	Finance Charge		A.5.1670.0	470	CENTRAL PRINTING & POSTAGE	MAILING -	\$31.32			
Total vouc	hers for Quadie	ent: 1			\$70.32							
BANK OF HOLLAND GEN CHECK - 00100	63067	Quadient Leasing	12/28/2022	N9733546	\$325.23	Covera	ge 1/29/23-4/28/23	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nu	mber	Account Description		Detail Amo	ount PO N	umber	PO Date
		1	Coverage 1/29/23-4/28/23	1	A.5.1670.0	470	CENTRAL PRINTING & POSTAGE	MAILING -	\$325.23	3		
Total vouc	hers for Quadie	ent Leasing: 1			\$325.23							
BANK OF HOLLAND GEN CHECK - 00100	63110	S S ELECTRIC REPAIR SI	HOP 01/09/2023	88266	\$184.14	EAFD r	notor for fire truck	2023	8	01/17/2023		





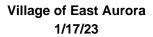
Bank Name	Voucher No	Vendor Name Line Number 1	Invoice Date Invoice No Detail Description EAFD motor for fire truck #3	Invoice Amt Invoice Account Number A.5.3410.0460	e Description Fiscal Year Account Description FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	Period Due Detail Amount \$184.14	e Date Check No PO Number	O Check Date PO Date
Total voud	chers for S S EL	ECTRIC REPAIR SHOP: 1		\$184.14				
BANK OF HOLLAND GEN CHECK - 00100	63080	TERRY'S PHOTO STUDIO	01/17/2023 12-20-22	\$275.00 Photog	graphy 2023	8 01/1	7/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	PHOTOGRAPHY & PRODUCTION OF 2017 POLICE DEPARTMENT WALL PLAQUE, 24X36	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$275.00		
Total voud	chers for TERR	Y'S PHOTO STUDIO: 1		\$275.00				
BANK OF HOLLAND GEN CHECK - 00100	63064	THE HARTFORD	01/17/2023 509153672034	#0GL	Life Insurance Policy 2023 879259; 43 Employees & irrees; January 2023	8 01/1	7/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Group Life Insurance General Fund Active; 39 Enrollees: January 2023	A.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$858.00		
		2	Group Life Insurance General Fund Retirees; 34 Enrollees; January 2023	A.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES	\$467.78		
		3	Group Life Insurance Water Fund Active; 4 Enrollees: January 2023	F.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE	\$88.00		
		4	Group Life Insurance Water Fund Retirees; 3 Enrollees; January 2023	F.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE- RETIREES	\$30.98		
Total voud	chers for THE H	ARTFORD: 1		\$1,444.76				
BANK OF HOLLAND GEN CHECK - 00100	63065	Tolls By Mail	12/21/2022 17801546471	\$5.87 EAFD	Travel 2023	8 01/1	7/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	EAFD Travel	A.5.3410.0440	FIRE DEPARTMENT - TRAINING, TRAVEL & DUES	\$5.87		
BANK OF HOLLAND GEN CHECK - 00100	63075	Tolls By Mail	01/17/2023 17775026377	\$21.00 Chiefs	meetings 2023	8 01/1	7/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
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Bank Name	Voucher No	Vendor Name	Invoice Date Invoice No	Invoice Amt Invoic	e Description Fiscal Year	r Period Dι	ie Date Check I	No Check Date
		1	Chiefs NYSACOP meeting 12/8/22-12/9/22 Latham NY.	A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES	\$16.56		
		2	Chiefs meeting 10/13/22 Chautaugua COP	A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES	\$4.44		
Total vouc	hers for Tolls B	y Mail: 2		\$26.87				
BANK OF HOLLAND GEN CHECK - 00100	63115	UNITED UNIFORM COMPA	ANY 01/17/2023 IO21-416282	\$782.43 PO Lo	ngboat Body Armor 2023	8 01/	17/2023	
		Line Number 1	Detail Description PO Longboat Body Armor	Account Number A.5.3120.0480	Account Description POLICE DEPARTMENT - UNIFORMS, BODY ARMOR	Detail Amount \$782.43	PO Number	PO Date
Total vouc	hers for UNITE	D UNIFORM COMPANY: 1		\$782.43				
BANK OF HOLLAND GEN CHECK - 00100	63088	Vaspian	01/01/2023 126276	\$540.20 Phone	Svcs. for January, 2023 2023	8 01/	17/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	Phone Svcs. for VEA for January, 2023	A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE	\$89.90		
		2	Phone Svcs. for EAPD for January, 2023	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$192.70		
		3	Phone Svcs. for DPW for January, 2023	A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE	\$102.80		
		4	Phone Svcs. for EAFD for January, 2023	A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$154.80		
Total vouc	chers for Vaspia	n: 1		\$540.20				
BANK OF HOLLAND GEN CHECK - 00100	63120	VERIZON WIRELESS	01/03/2023 9924448493	PROV	JLAR PHONES 2023 IDED AS PER NYS OGS E CONTRACT); 12/4/22-	8 01/	17/2023	
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
		1	716-359-0911 DETECTIVE	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$40.29		
		2	716-913-1761 POLICE SUPERVISOR (LIETENANTS)	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$40.29		
		3	716-998-3734 MAYOR	A.5.1210.0434	MAYOR - TELEPHONE	\$0.00		
		4	716-383-1957 POLICE CHIEF SHANE KRIEGER	A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$40.29		
		5	716-256-0983 FIRE CHIEF MOBILE WIFI	A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$37.99		





Bank Name	Voucher No	Vendor Name	Invoice Date Invoice	No Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date (Check No Check Date
		6	CREDIT	A.5.3410.0	434 FIRE DEPARTMENT - 1	ΓELEPHONE	\$0.00		
		7	Village Administrator; 289-0134	A.5.1480.0	410 PUBLIC INFO SERVICE INFO: SUPPLIES, MAIN INTERNET, SERVER, C	IT AGR,	\$45.29		
Total voud	hers for VERIZ	ON WIRELESS: 1		\$204.15					
BANK OF HOLLAND GEN CHECK - 00100	63119	Verizon-Local Svc.	01/06/2023 Local Pr Servio		Verizon Local Service; 1/7- 2/6/23	2023	8	01/17/2023	
		Line Number	Detail Description	Account Nu	mber Account Description		Detail Amou	nt PO Numb	per PO Date
		1	716-652-6000 Front office-Clerk's	A.5.1325.0	434 VILLAGE ADMINISTRA TELEPHONE	TOR -	\$0.00		
		2	716-652-6057 DPW	A.5.1490.0	434 PUBLIC WORKS ADMII TELEPHONE	NISTRATION -	\$0.00		
		3	716-N73-1487 Data Private Line Between Village Hall & DPW	A.5.1490.0	434 PUBLIC WORKS ADMII TELEPHONE	PUBLIC WORKS ADMINISTRATION - TELEPHONE			
		4	716-652-111 Police	A.5.3120.0	434 POLICE DEPARTMENT	- TELEPHONE	\$0.00		
		5	716-N73-1438 Radio Transmitter P Station to Boces/Ormsby Center (1 Center St.)		A.5.3120.0434 POLICE DEPARTMENT - TELEPHONE		\$165.49		
		6	716-652-0319 Fire Hall Elevator (33 Center St)	3 A.5.3410.0	434 FIRE DEPARTMENT - 7	TELEPHONE	\$32.75		
		7	652-0893 Elevator; 655-6086 Fire alarm	A.5.3120.0	434 POLICE DEPARTMENT	- TELEPHONE	\$69.36		
Total vouc	chers for Verizor	n-Local Svc.: 1		\$358.84					
BANK OF HOLLAND GEN CHECK - 00100	63100	VISUAL IMPACT SIGNS	12/21/2022 7550	\$60.00	village logos- vinyl	2023	8	01/17/2023	
		Line Number	Detail Description	Account Nu	•		Detail Amou	nt PO Numb	per PO Date
		1	village logos- vinyl	A.5.1640.0	460 CENTRAL GARAGE - V MAINTENANCE & PAR	'EHICLE TS	\$60.00		
Total voud	chers for VISUA	L IMPACT SIGNS: 1		\$60.00					
BANK OF HOLLAND GEN CHECK - 00100	63112	W.B. MASON CO., INC.	01/17/2023 2351709 CM1476 CM1476	897,	Water for EAPD/DISP 12/27/2022	2023	8	01/17/2023	
		Line Number 1	Detail Description 8 Jugs, order date 12/27/22	Account Nu A.5.3120.0		- MAINT.	Detail Amou \$17.40	nt PO Numb	per PO Date

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Village of East Aurora 1/17/23

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoic	•	Fiscal Year	Period	Due Date	Check No	Check Date
							SERVICE CONTRACTS					
		2	8 Jugs, order date 12/27	7/22	A.5.3420.0	0420	POLICE & FIRE DISPATO MAINTENANCE/SERVICE CONTRACTS		\$17.40			
BANK OF HOLLAND GEN CHECK - 00100	63113	W.B. MASON CO., INC.	01/17/2023	234843299, CM1441226, 234483551	\$36.40	EAPD/ Rental	DISP Water 12/9/22 &	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	ount PO No	umber	PO Date
		1	7 Jugs, order date 12/9/	22 & rental	A.5.3120.0)420	POLICE DEPARTMENT - SERVICE CONTRACTS	MAINT.	\$18.20)		
		2	7 Jugs, order date 12/9/	22 & rental	A.5.3420.0)420	POLICE & FIRE DISPATO MAINTENANCE/SERVIC CONTRACTS		\$18.20	1		
Total vouc	hers for W.B. M	IASON CO., INC.: 2			\$71.20							
BANK OF HOLLAND GEN CHECK - 00100	63101	WNY Stormwater Coalition	01/03/2023	2023	\$1,800.00	MS4 fe	ees	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	ount PO No	umber	PO Date
		1	MS4 fees		A.5.8140.0	0430	STORM SEWERS - MS4	FEES	\$1,800.0	00		
Total vouc	hers for WNY S	Stormwater Coalition: 1			\$1,800.00							
BANK OF HOLLAND GEN CHECK - 00100	63076	WNYACOP	01/17/2023	2023 Dues	\$100.00	WNY A	Association Chiefs Dues	2023	8	01/17/2023		
		Line Number	Detail Description		Account Nu	ımber	Account Description		Detail Amo	ount PO No	umber	PO Date
		1	2023 WNY Association	Chiefs Dues	A.5.3120.0)440	POLICE DEPARTMENT - TRAVEL & DUES	TRAINING,	\$100.00	0		
Total vouc	hers for WNYA	COP: 1			\$100.00							



Village of East Aurora 1/17/23

Posted Batch Totals

Fund	Fund Description		Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
Α	GENERAL FUND	\$0.00	\$60,800.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,800.32	
F	WATER FUND	\$0.00	\$412.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.71	
Posted Batch C	Grand Totals	\$0.00	\$61,213.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,213.03	



Village of East Aurora 1/17/23

***** Certificate of Fi	inancial Officer *****		
I hereby certify that the attached Voucher Listing is complete and accurate to the bes of my knowledge, and payment is hereby approved.			
Signed:	Date:		

RESOLUTION January 17, 2023

Adopt Local Law 1 of 2023 - Tax Cap Override

Trustee______, offered the following resolution and moved for its adoption:

WHEREAS, the Board of Trustees of the Village of East Aurora, New York held a public hearing on January 17, 2023, at 7:00 pm in the Council Chambers of the Municipal Building, 585 Oakwood Ave, East Aurora, NY to consider the adoption of a local law authorizing a property tax levy in excess of the limit established in General Municipal Law Section 3-c.

WHEREAS, all persons were given an opportunity to speak for or against this local law;

NOW THEREFORE, BE IT RESOLVED, this local law is hereby adopted.

If adopted, the proposed local law shall read as follows:

Section 1. Legislative Intent

It is the intent of this local law to allow the Village of East Aurora to adopt a budget for the fiscal year commencing June 1, 2023 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law Section 3-c.

Section 2. Authority

This local law is adopted pursuant to subdivision 5 of General Municipal Law Section 3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

Section 3: Tax Levy Limit Override

The Board of Trustees of the Village of East Aurora, County of Erie, is hereby authorized to adopt a budget for the fiscal year commencing June 1, 2023 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law Section 3-c.

Section 4: Severability

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

Section 5: Effective date

This local law shall take effect immediately upon filing with the Secretary of State.

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

Trustee Cameron

Trustee Viger

Trustee Kimmel-Hurt

Trustee Flynn

Trustee Lazickas

Trustee Scheer

Mayor Mercurio

AN ORDINANCE ADOPTING LOCAL LAW No. of 2023:

Trustee	, offered the following resolution and moved for its adoption:				
A Local Law Amending deleted or shown as under	_	– Drive-through facilitie	es (items shown as stricken are		
§ 285-31.7. Drive-throug	<u>gh facilities.</u>				
	nments operated in conjunction liquor store <u>or cannabis operat</u>	<u> </u>	- 1		
immediately and Local La	OLVED, that this Resolution of aw No of 2023 shall tall to the text of the Local Laws of	ke effect immediately up	on filing with the Secretary of		
The following resolution vote which resulted in the	was seconded by Trusteee following:		, and duly put to a roll call		
Trustee Lazickas Trustee Flynn Trustee Kimmel-Hurt Trustee Viger	(Aye or Nay)(Aye or Nay)(Aye or Nay)(Aye or Nay)	Trustee Scheer	(Aye or Nay) (Aye or Nay) (Aye or Nay)		
The Local Law was, there	efore,				
Approved					
Not Approved					

_____ Not Approved

AN ORDINANCE ADOPTING LOCAL LAW No. ___ of 2023: Trustee ______, offered the following resolution and moved for its adoption: A Local Law Amending Village Code Section 285.60.7 – Terms and words defined (items shown as stricken are deleted or shown as underlined are new) § 285-60.7. Terms and words defined. For the purpose of this chapter, certain terms or words used herein shall be interpreted or defined as follows: ADULT ENTERTAINMENT ESTABLISHMENT A public or private establishment, whether licensed or not to serve food and/or alcoholic beverages, which features topless dancers, strippers, male or female impersonators, or similar entertainment. BE IT FURTHER RESOLVED, that this Resolution enacting Local Law No. _____ shall take effect immediately and Local Law No. of 2023 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 ______, and duly put to a roll call vote which resulted in the following: Trustee Lazickas ____ (Aye or Nay) Trustee Cameron ____ (Aye or Nay) ____ (Aye or Nay) Trustee Flynn Trustee Scheer ____ (Aye or Nay) Trustee Kimmel-Hurt ____ (Aye or Nay) Mayor Mercurio ____ (Aye or Nay) Trustee Viger ____ (Aye or Nay) The Local Law was, therefore, _____ Approved

RESOLUTION January 17, 2023

Trustee	offered the following	resolution and moved	I for its adoption

WHEREAS, the Board of Trustees of the Village of East Aurora, New York held a public hearing on January 17, 2023, at 7:00 pm in the Council Chambers of the Municipal Building, 585 Oakwood Ave, East Aurora, NY to consider the adoption of a local law amending the Capital Program section of Village Law.

WHEREAS, all persons were given an opportunity to speak for or against this local law;

NOW THEREFORE, BE IT RESOLVED, this local law is hereby adopted. If adopted, the proposed local law shall read as follows:

Chapter 9 Capital Program

[HISTORY: Adopted by the Board of Trustees of the Village of East Aurora 2-20-1967 by L.L. No. 1-1967 (Ch. 6 of the 1972 Code). Amendments noted where applicable.]

§ 9-1 Planning and execution of a capital program.

The Village of East Aurora shall undertake the planning and execution of a capital program in accordance with the following provisions.

§ 9-2 Capital program to be plan of proposed capital projects.

A capital program shall be a plan of capital projects proposed to be undertaken during a six-year period, the estimated cost thereof and the proposed method of financing.

§ 9-3 Capital Expenditures Committee created. [Amended 8-28-1972 by L.L. No. 3-1972; 1-5-1987 by L.L. No. 3-1987]

A Capital Expenditures Committee is hereby created consisting of the following members: two Village Trustees who shall be appointed to the said Committee by the Mayor at the Annual Meeting of the Board of Trustees to serve for a term of one official Village year; one member of the Planning Commission of the Village of East Aurora appointed to said Committee by the said Planning Commission to serve for a term of one official Village year; and three residents of the Village of East Aurora, hereinafter called "resident members," who shall be appointed to said Committee by the Mayor at the Annual Meeting of the Board of Trustees, to serve for a term of three official Village years, except that the respective terms of the resident members of the Committee first appointed thereto shall be for one, two and three official Village years, or fractions thereof, from the time of their appointment. The successors to the said resident members shall be appointed for a term of three official Village years from and after expiration of the term of their respective predecessors on the said Committee. The Mayor shall designate one of the Village Trustees so appointed to the said Committee to be the Chairman thereof.

§ 9-4 Function of Committee.

The Capital Expenditures Committee shall assist the Board of Trustees in the planning and execution of the said capital program by receiving from department heads, and other officials, civic groups and interested individuals, written or oral suggestions for capital projects to be undertaken by the Village, reviewing the said suggestions, evaluating the said suggestions in terms of the needs of the Village and developing annually a proposed capital program which will list the recommended capital projects in order of priority based on relative urgency and merit, state the estimated cost of each project and state the proposed method or methods of financing each recommended project.

§ 9-5 Submission of capital program: information required.

The Capital Expenditures Committee shall transmit its annual proposed six-year capital program to the Village Clerk-Treasurer by not later than the first day of MarchJanuary. The Village Clerk-Treasurer or the budget officer shall prepare the said capital program and shall submit it to the Board of Trustees with the tentative budget. The said capital program shall be arranged in such manner as to indicate the order of priority and state for each project:

- A. A description of the proposed project and the estimated total cost thereof.
- B. The proposed method of financing, indicating the amount proposed to be financed by direct budgetary appropriation or duly established reserve funds; the amount, if any, estimated to be received from the federal and/or state governments; and the amount to be financed by the issuance of obligations, showing the proposed type or types of obligations, together with the period of probable usefulness for which they are proposed to be issued.
- C. An estimate of the effect, if any, upon operating costs of the municipal corporation within each of the three fiscal years following completion of the project.
- D. Nothing herein shall prohibit the Village Board or any Trustee from recommending any capital improvement or program at any time regardless of any review by the Capital Expenditures Committee.

§ 9-6 Capital project defined. [Amended 7-25-1967 by L.L. No. 2-1967; 12-4-1972 by L.L. No. 6-1972]

The term "capital project" as used in this chapter shall mean:

- A. Any physical betterment or improvement, <u>which could including include</u>, <u>but is not limited to</u> furnishings, machinery, apparatus or equipment for such physical betterment or improvement when first constructed or acquired; or
- B. Any Pereliminary studies or surveys relating to any physical betterment or improvement; or
- C. Land or rights in land; or
- D. Any combination of Subsections **A**, **B** or **C**, provided such physical betterment or improvement, including furnishings, machinery, apparatus or equipment for such physical betterment or improvement when first constructed or acquired, or any preliminary studies or surveys relating to any physical betterment or improvement, or land or rights in land or combination thereof has a period of probable usefulness as established in § 11.00 of the Local Finance Law of five years or more and has a value of more than \$100,000.

A capital project shall be established

for any such capital asset as defined in this section.

§ 9-7 Amount included in tentative budget.

The Village Clerk-Treasurer, or other officer charged with the preparation of the tentative budget, shall include in the tentative budget the amount proposed for the proposed capital program to be financed by direct budgetary appropriation during the fiscal year to which such tentative budget pertains.

§ 9-8 Summary of financial requirements in budget message.

There shall be included in the budget message, if any, a general summary of the financial requirements for the capital program for the fiscal year to which the budget message related. Additional comments and recommendations of any other board, officer or agency may also be included in the budget message.

§ 9-9 Adoption of program after review and revisions.

The Board of Trustees shall adopt the capital program after review and revisions, if any. This approval shall take place as soon as possible after the Capital plan is turned into the clerk-treasurer on or about January 1, each year. The capital plan will be used to help guide the development of the budget. The public hearing for the Budget will allow for resident comments on how the capital plan is affecting the years budget and spending. The provisions of any law relating to a public hearing on the tentative budget shall apply to the eapital program. The capital program, after the required hearing, shall be adopted at the same time as the tentative budget is adopted by the affirmative vote of a majority of the total membership of the Board of Trustees. In the event that the Board of Trustees shall fail to adopt a capital program on or before the first day of Marchay, the proposed capital program, with such changes, alterations and revisions as shall have been made by resolution of the Board of Trustees, shall constitute the capital program of the Village of East Aurora for the ensuing six-year period. Nothing herein shall prohibit the Board of Trustees from modifying such plan from time to time as may be expedient.

§ 9-10 Amendments, additions, modifications.

At any time after the adoption of the capital program, the Board of Trustees by a majority vote of the total membership may amend the capital program by adding, modifying or abandoning the capital projects or by modifying the methods of financing. No capital project shall be authorized or undertaken unless it is included in the capital program as adopted or amended.

§ 9-11 Copy of program transmitted to Capital Expenditures Committee.

A copy of the adopted capital program and any amendment or revision of said capital program shall be transmitted to the Capital Expenditures Committee within two weeks after its adoption, amendment or revision, as the case may be.

§ 9-12 Preparation of parts of program.

In preparing its annual proposed six-year capital program to be transmitted to the Village Clerk-Treasurer in accordance with § 9-5 of this chapter, the Capital Expenditures Committee shall concern itself primarily with the preparation of a new last, or sixth, year portion thereof to be added to the second through sixth year portion of the preceding capital program as adopted and amended as provided herein, which portion shall become the first through fifth year portion of the new proposed six-year capital program; provided, however, that the said Capital Expenditures Committee may submit proposed changes in the said carried over portion of the preceding capital program, together with written reasons for said proposed changes, for the consideration of the Board of Trustees.

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Htt	ecti	VA	dat	ρ

This local law shall take effect immediately upon filing with the Secretary of State.

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

Trustee Cameron

Trustee Viger

Trustee Kimmel-Hurt

Trustee Flynn

Trustee Lazickas

Trustee Scheer

Mayor Mercurio

Resolution of the East Aurora Village Board Acknowledging a Project the Town of Aurora Intends to Construct to Replace the One-Lane Structure Over Tannery Brook on East Fillmore Avenue with a New Two-Lane Structure, with Village Participation in the Project to Include Replacement of an Existing Waterline

WHEREAS, the Aurora Town Highway Superintendent informed the Village Board that the Town has obtained grant funding from the State to replace the one-lane structure over Tannery Brook on East Fillmore Avenue with a new two-lane structure and that the Town plans to undertake this project in the construction season of 2023; and

WHEREAS, the Aurora Town Highway Superintendent informed the Village Board that one other component of this project could include the replacement of an existing waterline on East Fillmore Avenue, of which the Village would be responsible for funding this one added component; and

WHEREAS, the Town has provided the Village with an estimate from a professional engineer for the cost of the waterline replacement, which estimate is a total of \$60,000 with 15% contingency included.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board hereby acknowledges that the Town shall proceed with their project to replace the one-lane structure over Tannery Brook on East Fillmore Avenue with a new two-lane structure, and the Village shall join with the Town for the project to replace the existing waterline on East Fillmore Avenue, with the following conditions:

- 1) The Town shall pay all engineering expenses for all components of the project.
- 2) When the bids are received, the engineer for the Town shall calculate from the unit prices submitted the total separate amounts for the various components of the project: (1) the structure over Tannery Brook; (2) the waterline replacement; (3) the road realignment.
- 3) The Village agrees that they shall participate with the Town in the structure replacement project over Tannery Brook and fund the cost of the portion of the project that is the waterline replacement on East Fillmore Avenue, provided that the cost for the segment of the waterline replacement does not exceed \$70,000. In the event, however, that the bids from contractors for the segment of the waterline replacement exceeds \$70,000, then the Village shall have the option to discontinue participation in this project concerning the component of the waterline replacement.
- 4) The Town shall ensure that all post-construction conditions on private properties adjoining the project shall be the same as pre-construction, including drainage impacts and connections from private structures to public utilities.

- 5) The Village shall have no obligation to pay any amounts over the original bid submitted for that part of the project that is the waterline replacement that may arise as a result of change orders, or any other factors, during construction of the project. Should any change orders be proposed for any part of the waterline replacement that is the responsibility of the Village, the Town shall notify the Village *in writing*, *in advance*, along with providing all supporting documentation. The Village shall review said documentation and decide and inform the Town, in writing, if the Village approves of, and is willing to pay the added costs for, said change orders.
- 6) The Town shall pay all invoices due on the project. For any invoices paid by the Town for amounts that are the responsibility of the Village, the Town shall provide all pertinent documentation to the Village so that the Village may reimburse the Town through the normal voucher payment process. Requests the Town makes to the Village for reimbursements, and payments made to the Town by the Village, shall be within the 2023-24 fiscal year of the Village, from June 1, 2023 through May 31, 2024.
- 7) Approval of this Resolution is subject to the execution of a written agreement between the Village and Town, which agreement shall contain the above conditions and any other terms and conditions that the Village and Town may jointly approve, including, but not limited to:
- the Village retaining the right to perform inspections on work as it progresses and at its conclusion;
- that maintenance bonds shall be issued to the Village for the waterline replacement;
- the Town's understanding that all costs related to the expense for relocating the utility pole shall be borne by the utility company;
- the Town shall inform the Village of all trees to be removed for the project, which information shall be reviewed by the Village Tree Board. Post-construction, the Village shall have the option to plant new replacement trees in areas where it was necessary to remove existing trees.

Trustee	_ made a motion to approve the foregoing resolution,			
which was seconded by Trustee	, and duly put to a vote which			
resulted in the following:				
Trustee Lazickas	(Aye or Nay)			
Trustee Flynn	(Aye or Nay)			
Trustee Kimmel-Hurt	(Aye or Nay)			
Trustee Viger	(Aye or Nay)			
Trustee Cameron	(Aye or Nay)			
Trustee Scheer	(Aye or Nay)			
Mayor Mercurio	(Aye or Nay)			
The Resolution was, therefore:				
Approved	Not Approved			

Resolution of the East Aurora Village Board of a Determination of Non-Significance pursuant to the State Environmental Quality Review Act in the matter of a Local Law Amending Village Code Section 285 – Zoning, Amending Section 285-31.7 – Drive-through facilities

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 285-31.7 – Drive-through facilities; and

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

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

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

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

The foregoing resolution was duly made by Trustee	and seconded by Trustee
and carried on January 17, 2023.	

Resolution of the East Aurora Village Board of a Determination of Non-Significance pursuant to the State Environmental Quality Review Act in the matter of a Local Law Amending Village Code Section 285 – Zoning, Amending Section 285-60.7 – Terms and words defined

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 285-60.7 – Terms and words defined; and

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

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

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

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

The foregoing resolution was duly made by Trustee	and seconded by Trustee
and carried on January 17, 2023.	

Application Fee \$25.00 Permit Fee \$50.00

Temporary Use Permit

Primary Use

Hamlin Park Village of East Aurora

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

Not Less Than 60 Days Before Date of Activity

	APPROXIMENT .	The state of the s
2.	Name of Organization: Individual Responsible for this req Address:	uest: Laurie Oravec. P.O. BOX 200
4.	Telephone number: 716-655-53	301
5.	Fax: NA	
		ravecontmail. com
7.	Date(s) of event 1/10/23 - 7/15	123, 7/28-29, 8/11-12, 8/25-26 + dates if possible on;
8.	Hours of use including set up/take	down: Start 5:30 am/om/End 10:00 am/om/57/30, 8/13 Actual Show is 7:30-9:15pm 8/07
9.	Description of the event or use:	ALTURAL Show is 17:30-4:15pm \$127
	Theater in Hamlin &	erk-a-free performance neede
	Her Mimbers of the	Community & Surrounding areas
10.	Specific area(s) requested, map atte	
	Kiwanis BBQ shelter	Volleyball courts
	Tennis Courts shelter	Tennis courts
	Rotary Band shell	Aurora Players Pavilion**
	Soccer field/football fiel	**MUST receive permission to use the
		Pavillon from the Autora Players prior to
	Baseball diamond	handing in this application. You must also
		attach a copy of a written agreement for use from the Aurora Players.**
	4 2 5 5	Outdoor Playground
11	. Estimated attendance: 1, 400	- Caraban i laygrania
		Other:
12.	. Will food or drinks be served?	
40	Will there be sound applifications	
13.	. vviii there be sound amplification to	r music or a band(s)? <u>UPS</u> If yes, describe: WARF
	The he heard in the	LOUTOWN DARDARS SO MEY
11	Other services requested (describ	
• ~	Police	The state of the s
	Department of Public Work	s (DPW)
	Fire Department	
	Materials	addressed to the second

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

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

Indemnification Agreement

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

	M	Wei	10	<u>W</u>	M	M	Office	_
Aut	nor	ized	Ăр	plic	ant	or	Office	r

State of New York)
County of Erie)

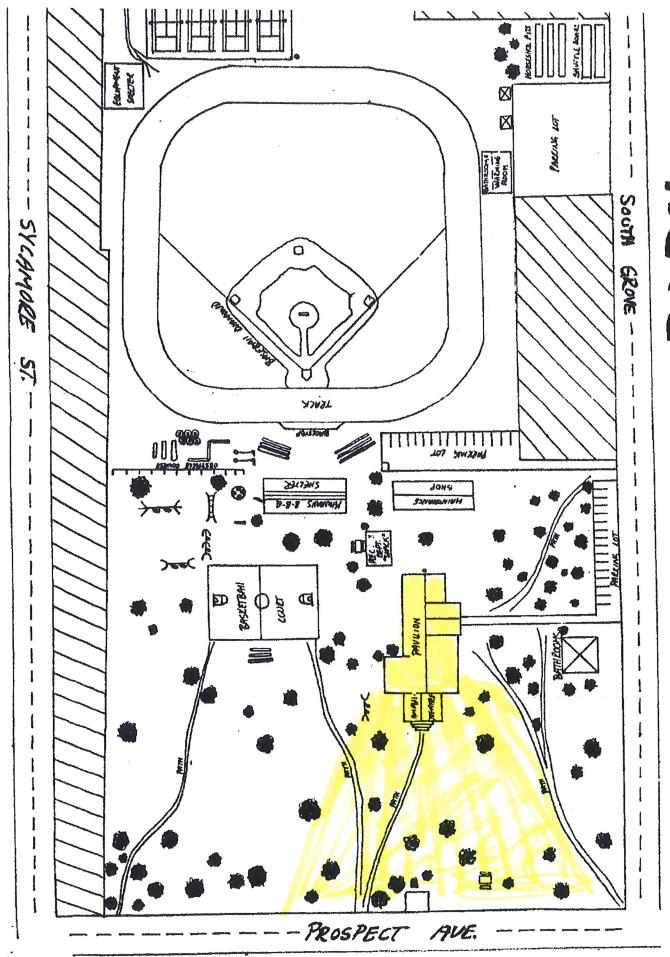
Subscribed and sworn to before me this 15th day of becember, 2022

Notary Publić

SHERYL A. MILLER
Reg. #01Ml6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20 2

Qualified in Erie County, New York

My commission expires: Tune 13, 2025



-HAMLIN PARK

TOWN OF AURORA

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

MEMO

TO:

Mayor Mercurio and Village Trustees

FROM:

Elizabeth Cassidy, Code Enforcement Officer

DATE:

January 3, 2023

The Building Department has accepted an amended Special Use Permit for the Aurora Cider House at 198 Main St. Business owner Lenny Ciolek is requesting outdoor seating and outdoor music.

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

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

This is an Unlisted action for purposes of SEQR.

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

VILLAGE OF EAST AURORA
571 Main Street, East Aurora, New York 14052
716-652-6000
In conjunction with

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

Building Dept
Date Received 1
Complete App (13 2 3
Village Clerk:
Date Filed 1/3/25
Amount \$ 150
Receipt # Chy 1991

SECIAL USE PERMIT APPLICATION

PROPOSED PROJECT LOCATION 1993	Aurora a	Cider	House	SBL#: \ \ ZONING DI		2
The applicant agrees to reimb	ourse the Village for	any additional	fees required for	consultant's revie	ew.	
APPLICANT NAME ADDRESS TELEPHONE 16 9 2 2 SIGNATURE	Lenoy THE BOOK FAX	Civles ansit	Rol E-MAIL	buffa lo	Cider mill	@gmail.cor
OWNER NAMEADDRESS	Brian F	tisher	E-MAIL_			
DEVELOPER NAMEADDRESSTELEPHONESIGNATURE	FAX_		E-MAIL_	1, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
 THIS APPLICATION M One (1) – Cover letter One (1) complete file aurora.ny.us. Larger Application fee \$25.0 OFFICE USE ONLY: Ske	r to Village Board of submittal pack files may be subm 0, Permit fee \$25	, Supporting I age in PDF fo litted on a US .00, and Publi	Documents, and ormat via email BB drive or CD	(under 10MB) to or by Dropbox.	o <u>maureen.jeracl</u>	kas@east-
REQUIRED MEETINGS Planning Commission Safety Committee VEA DPW OTHER (specify)	/REFERRALS: Mtg/Mail Date	Conditions/	Comments, if a	oplicable:		
SEQR ACTION: Type 1 Type 2	Unlisted					
VILLAGE BOARD ACT Public Hearing Notices Mailed Posted Notice-VEA Hall Posted Notice-Prop Approval/Denial Date	TON: Mtg/Mail Date	Attach Villa	age Board resol	ution with noted	conditions.	

Elizabeth Cassidy

From:

Jennifer Calkins

Sent:

Tuesday, December 27, 2022 1:39 PM

To:

Elizabeth Cassidy

Subject:

FW: Amended Special use permit

From: Lenny Ciolek <buffalocidermill@gmail.com>
Sent: Tuesday, December 27, 2022 10:53 AM
To: Jennifer Calkins < jcalkins@townofaurora.com>

Cc: Brian Fischer <bri>
drianfischer@cox.net>; Amy Fischer <amyfischer92677@gmail.com>

Subject: Amended Special use permit

Dear Liz:

The Fishers(herewith copied) instructed me to send you this email on their behalf acknowledging that they are both aware of the amended special use permit for 198 Main Street and are ok with those changes.

Changes include:

Outside seating to include 7 picnic benches, 8 adirondack style chairs and one park bench.

Outside Music to include one to two acoustic style performers positioned either at the front or the side of the building. Music will be on Fridays from 7-10 PM and will run from memorial day through Lab Day (weather permitting).

Please let me know if you have any questions or concerns.

Cheers,

Lenny Ciolek

12/14/22

East Aurora Building Department 575 Oakwood Ave East Aurora, NY 14127

RE: Amendment to Special use Permit.

Town of Aurora Building Department

Please find attached revisions to our original Special Use permit filed on 8/29/2018.

At the time of the filing we had no immediate plans to have any outside seating or music outside of our original indoor space. During Covid we were not allowed to serve inside our building or have any entertainment and revised our planning of provided both outside seating and added music. We do not however revise our original special use permit and of course the Town worked with retailers to help them survive during this unusual time.

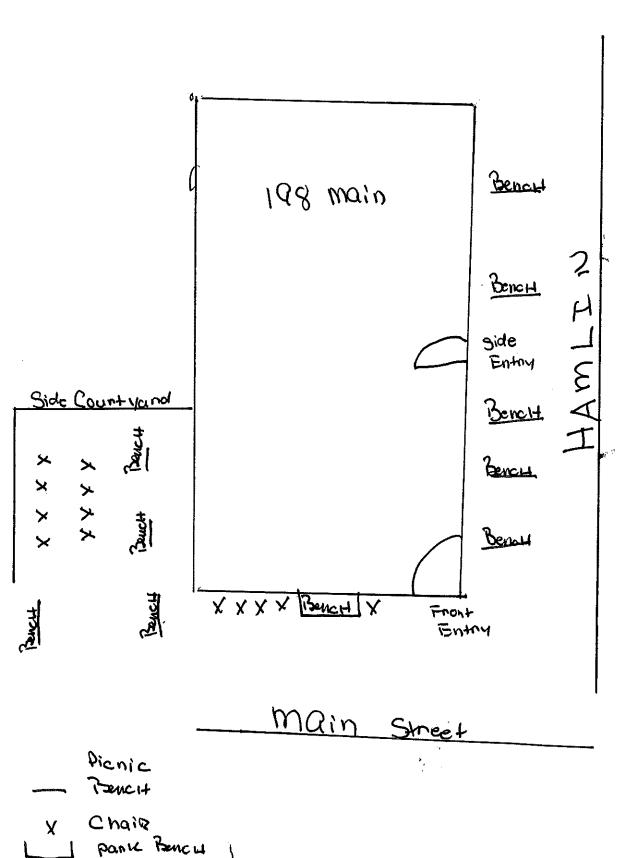
We have since revised out permit to include both outside seating (Diagram Attached) and outdoor music every Friday from Memorial Day through Labor Day (weather permitting)

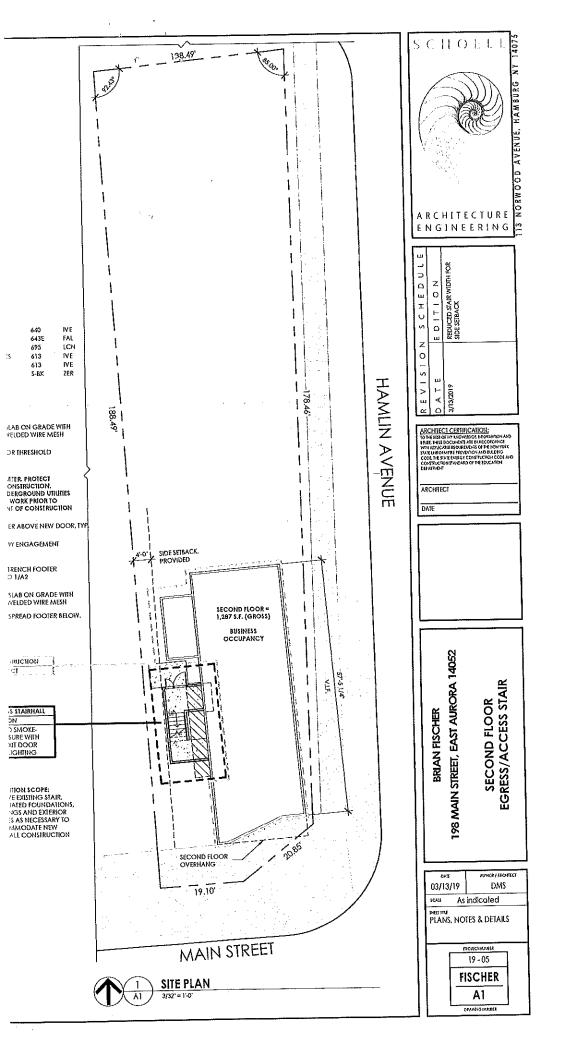
The Aurora Cider House has become a very popular neighborhood establishment and favorite spot of the community. We participate in with local and private groups and have sponsored events to include but not limited to. East Aurora Police Golf outing, EA Runners club and Turkey trot donating proceeds to the EA Boys and Girls Club, Hawk Creek, Benefits for Roswell Park and Wigs for Kids to mention a few.

Offering Outside seating and Outdoor music has become a very popular addition to the West end of town and we are hopeful we can be officially approved for these special use revisions.

Cheers,

Aurora Cider House





Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

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

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

Part 1 - Project and Sponsor Information			
Name of Action or Project:	0 1-		
Revise Cider House Special Use Ver	mit		
Project Location (describe, and attach a location map):			
1 198 Mainst Fast Aurara			
Brief Description of Proposed Action:	4 1		
De la constata de CUID to	add		
Rension requested to Sup to exterior seating, music of even	, WOWI		
and average when well and a farther	+<		
exition sealing, vicinity			
<u> </u>			
Name of Applicant or Sponsor: Telephone:			
Lenny Ciolek E-Mail:			
Address:			
4475 Transi+ Rd			
City/PO: State	e:	Zip Code:	
Orchand tank Ny 14127			
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordin	inance,	NO	YES
administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environm	nental resources th	nat 🔀	
may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<u> </u>
2. Does the proposed action require a permit, approval or funding from any other government.	mental Agency?	NO	YES
If Yes, list agency(s) name and permit or approval:		15.7	
		內	Ш
3.a. Total acreage of the site of the proposed action?	res		
b. Total acreage to be physically disturbed?	res		
c. Total acreage (project site and any contiguous properties) owned			
or controlled by the applicant or project sponsor?	es		
4. Check all land uses that occur on, adjoining and near the proposed action.		····	
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☐ Re		an)	
☐Forest ☐Agriculture ☐Aquatic ☐Other (specify):			
□Parkland			

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

18. Does the proposed action include construction or other activities that result in the impoundment of	NO	YES
water or other liquids (e.g. retention pond, waste lagoon, dam)?		
If Yes, explain purpose and size:	\searrow	
19. Has the site of the proposed action or an adjoining property been the location of an active or closed	NO	YES
solid waste management facility?		
If Yes, describe:		
	, ,~	
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or	NO	YES
completed) for hazardous waste?		l ——
If Yes, describe:		
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE	BEST O	F MY
KNOWLEDGE	_	
Applicant/sponsor name: Programme: Cioleic Date: 12/16/23	Z	
Signature:		

VILLAGE OF EAST AURORA VILLAGE HALL • 571 MAIN STREET EAST AURORA, NEW YORK 14052 (71.6) 652-6000 FAX (71.6) 652-1290

www.east-aurora.ny.us



VILLAGE OF EAST AURORA

SPECIAL PERMIT

THIS PERMIT MUST BE DISPLAYED AT 198 MAIN STREET

Special Permit issued pursuant to §285-51 of the Village Code of the Village of East Aurora

Issued To: Julie Ciolek, dba Aurora Cider House

Valid only for days & hours of:

Mon., Tues., Wed. from 3 to 10 p.m. Thurs., Fri., Sat., Sun. from Noon to 11 p.m.

For the purpose of: Tasting Room & Bar. Selling of Hard Cider, Local Beer & Wine for both on and

As per Village Board Approval: October 15, 2018

Special Conditions:

Additional requirements as stated on page two - 'Special Conditions Section'

The maximum capacity for the indoor dining shall be in accordance with Village Code and NYS Fire Prevention Code.

The permit herein is issued to the applicants on behalf of Auroya Cider House and cannot be transferred by such permitee without the written consent of the Village Board of Trustees, Exception is pursuant to §285-51 G (1).

No activities other than the activities specifically set forth in this special Permit shall be carried on. No activities shall be deemed incidental to the activities permitted by this Special Permit unless and until such activities shall be approved as incidental activities by resolution of the Village Board of Trustees.

The Village Board of Trustees hereby reserves the right to revoke approval of this Special Permit in the event the owner of the premises in which the use is permitted is found to be in violation of any of the above stated conditions.

Mailed (A)

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

Fax:

www.east-aurora.ny.us

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

Required for applications one (d) complete (the incitor one PDE to mat CD-Rom or e-mail to joyce.jezewski@east-aurora.ny.us

PUBLIC HEARING FEES: \$100.00	\$25.00 Application Fee \$25.00 Permit Fee	/
Date Application Filed 08/29/2018 Date of V.B. Action (attach minutes)	Approved Disapp	proved
Application is hereby made for a SPECIAL PERMIT pursuant to East Aurora. Written approvals and other special permits as man application.		
Section 285.51 Special Permit required for Gasoline Service Station outdoor service of food and beverages when permitted by the Village		
Applicant's Name: Julie Clo lek Address Location of Premises: 198 main Street EA, NY II E-mail: MQCIL JOC Nard Stokes OGmail: Com Signature of Applicant Down Fisher Address E-mail: William Hisher Cox. net Signature of Owner: NA	Data: 912-0	617
Tasting Boom	con Lown Light tal - 172 12-110	s Station Fare
Are premises handicap accessible? ☐ Yes ☐ No If not, premis Will there be any renovations? ☐ Yes ☐ No If yes, contact	es must be made ADA comp building department @ 716-	liant. 652-7591.
Attach a letter detailing your project, along with a schematic draw area to be occupied entrance/exits restrooms Backflow assating diagram (restaurant/indoor) # tables # #seats # (restaurant/outdoor) # tables # #seats # #seats	device & grease trap □ oil in O Total Seating #	terceptor
SIGN PERMIT: Town of Aurora Building Dept, 300 Gleed Avenu	ie, East Aurora, NY - PH 716	5.652.7591

ongional

TOWN OF AURORA

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

MEMO

TO: Mayor Mercurio and Village Trustees

FROM: Elizabeth Cassidy, Code Enforcement Officer

DATE: January 11, 2023

The Building Department has accepted a Special Use Permit for the Bar at Main and Hamlin at 198 Main St. Future business owners Andrew Miller and Joseph Mocelle will be taking ownership of the Aurora Cider House in early March. They are requesting the same approvals listed in the amendment to the Special Use Permit application submitted by Aurora Cider House owner Lenny Ciolek.

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

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

This is an Unlisted action for purposes of SEQR.

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

VILLAGE OF EAST AURORA

585 Oakwood Ave, East Aurora, New York 14052
716-652-6000
In conjunction with
Town of Aurora Building Department
575 Oakwood Ave, East Aurora, NY 14052
716-652-7591

Buildi	ng Dept;
Date Received	1111123
Complete App	111122
Villag	e Clerk:
Date Filed	11173
Amount \$ 105	
Receipt#	CLAM

SPECIAL USE PERMIT APPLICATION

	LOCATION East Awara 198 Main St. ZONING DISTRICT VILLAGE CONTRACTOR VI
	The applicant agrees to reimburse the Village for any additional fees required for review by consultants hired by the Village.
	APPLICANT NAME Andrew Miller and Joseph Morcelle ADDRESS 125 Roycroft Cir East Anora, NY 14052 TELEPHONE 716-249-7285 FAX 716-913-012/E-MAIL asmiller 2014@ gmail-com SIGNATURE Add 1: The Com OWNER NAME Brign Fischer
	ADDRESS 5 Joyanse Laguna Mout CA 92677 TELEPHONE 9494225113 FAX E-MAIL Brightischer D COX. MY.
	DEVELOPER NAME ADDRESS TELEPHONE FAX E-MAIL
	Request is for: NRestaurant, Indoor Dining and/or Restaurant, Outdoor Dining Gas Station Car Wash Other Moutdoor music or other noise impact; if yes please include a quick summation of request:
	Days and hours of operation (indoor) 4:00 pm to 2:00 Am Daily Days and hours of operation (outdoor) See Attached Permit Application
	Will alcoholic beverages be served? Xyes! No
÷	Will there be outdoor music? A Yes INo If yes, what type of music: See Attached App. Cully House Application Days and times of music AS Proposed.
	Are premises handicap accessible? XYes To No If not, premises must be made ADA compliant If yes, contact building department at 716-652-7591 Will there be any renovations TYes No

THIS APPLICATION MUST INCLUDE THE FOLLOWING:

- One Cover Letter to Village Board, Supporting Documents and SEQR as required in §285-52.2
- One complete file of submittal package in PDF format via email (under 10MB) to <u>maureen.jerackas@east-aurora.ny.us</u>. Larger files may be submitted on a USB drive or CD-ROM
- Application fee \$25.00, Permit fee \$25.00 and Public Hearing fee \$100.00 Total \$150 at time of application

Board of Trustees Village of East Aurora 585 Oakwood Ave. East Aurora, NY 14052

January 9, 2022

To Whom it may concern,

For over a decade, Joseph Morcelle and Andrew Miller have been entrenched in the service industry of East Aurora. An opportunity arose to purchase the bar, currently known as The Aurora Cider House, located at 198 Main Street, and the two of us are ready to take advantage of that opportunity. The plan is to take over the current bar and its contents by March 1st, upgrade to a full liquor license, and add a kitchen in the bar for food service. We will be leasing the first floor of the building from the current owner. Hours of operation tentatively plan to be 4:00 p.m. to 2:00 a.m. We do not envision the need for a large number of employees due to the plan for Joe and Andy to be immersed in the day-to-day operations of the business. A maximum of 10 employees may be the best prediction at the beginning of this venture. Current certificate of occupancy is set at 43 persons, and we do not intend to increase the size of the space. Current outdoor garden/patio area exists, and we plan to use current special use permits, submitted for approval by current owner, for that area. The building provides 7 to 10 parking spaces behind the building, and we hope to utilize main street and other village parking for our customers. Attached are drawings that show the interior plan, as well as the outdoor seating area proposed.

We are incredibly excited and grateful for the opportunity to continue to serve our community.

Sincerely,

Andrew Miller

Alliner

Joseph Morcelle

The Bar at Main and Hamlin 198 Main Street East Aurora, NY 14052

The Proposed special use permit will satisfy all of the requirements relating to the specific use proposed, and will be generally consistent with the goals of the Village Comprehensive Plan.

The permit will also satisfy the following:

- Be compatible wit existing uses adjacent to and near the property
- Will not create a hazard to health, safety or the general welfare of the public.
- No alterations to disrupt the essential character of the neighborhood nor be detrimental to the neighborhood residents.
- Will not be a nuisance to neighboring land uses in terms of the production or objectionable noise, dust, glare, odor, refuse, fumes, vibrations, unsightliness, contamination or other similar conditions.
- Will not cause undue harm to or destroy existing natural features on the site or in the surrounding area or cause adverse environmental impacts such as significant erosion and/or sedimentation, slope destruction, flooding or ponding of water, or degradation of water quality.
- Will not destroy or adversely impact significant historic and/or cultural resource sites.
- Will provide adequate landscaping, screening or buffering between adjacent uses which are incompatible with the proposed project.
- Will not otherwise be detrimental to the public convenience and welfare.

Signed,

Andrew J. Miller

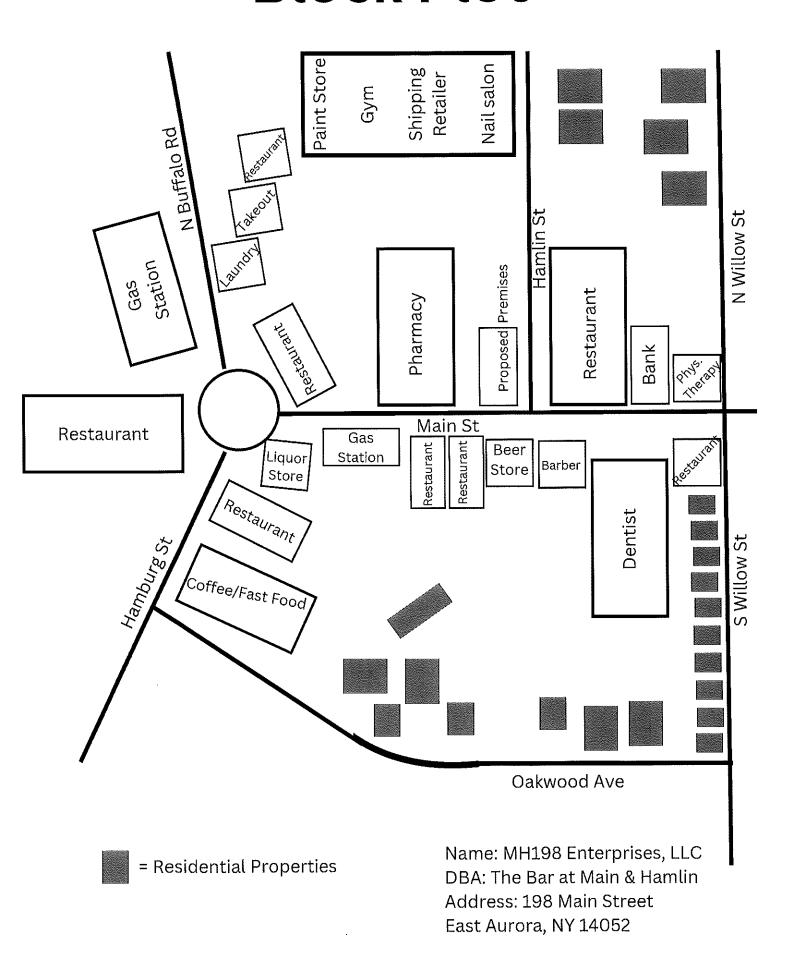
11-We

Joseph R. Morcelle

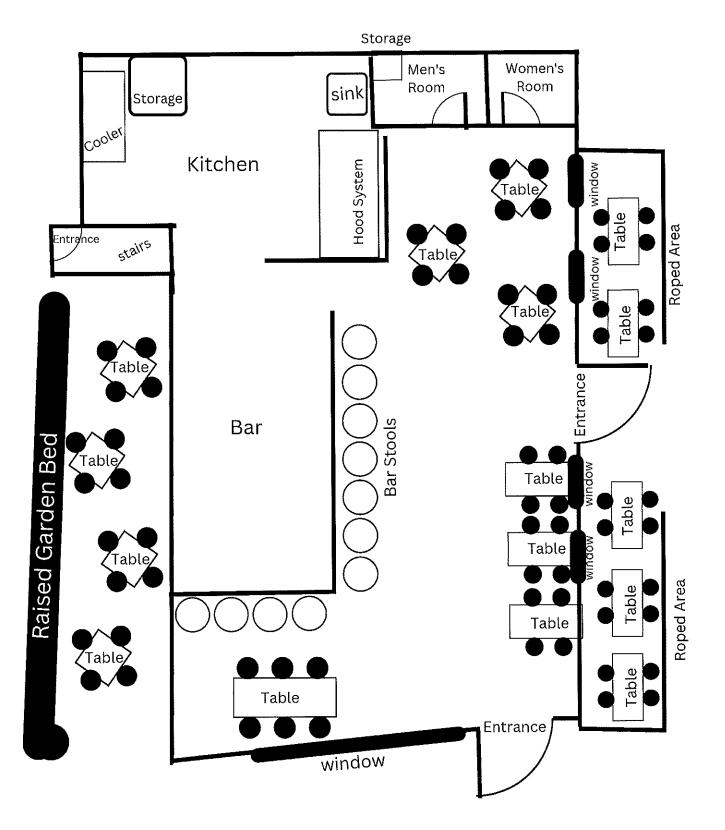
1 R Mall

^{**}Please see attached SEQR Documentation as it pertains to this application.

Block Plot



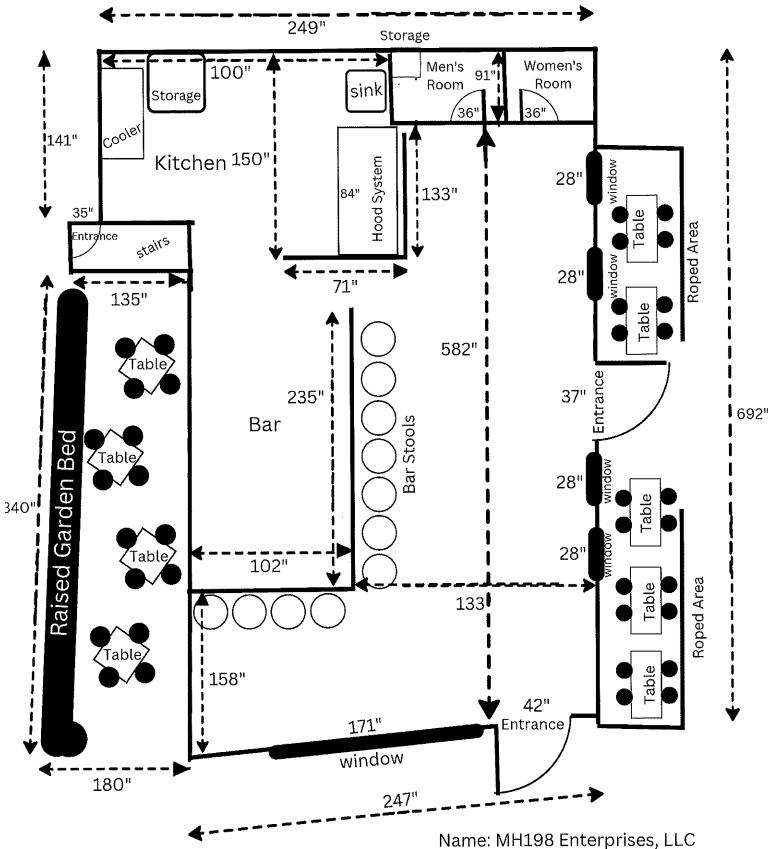
Interior with Outdoor Area Ground Floor



Name: MH198 Enterprises, LLC DBA: The Bar at Main & Hamlin Address: 198 Main Street

East Aurora, NY 14052

Interior with Outdoor Area Ground Floor



Name: MH198 Enterprises, LLC DBA: The Bar at Main & Hamlin Address: 198 Main Street East Aurora, NY 14052

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

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

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

Part 1 – Project and Sponsor Information				
Name of Action or Project:				
Bar at Main and Hamlin				
Project Location (describe, and attach a location map):				
198 Main St. East Aurora, NY 14052				
Brief Description of Proposed Action:				
Purchase of existing bar at 198 Main St. (The Cider House), Plan is to continue the operation small kitchen for Food Service.	n of the current bar, while addin	ng a full liquor license a	and	
Name of Applicant or Sponsor:	Telephone: 716-249-7285	716-913-0121		
Andrew Miller and Joseph Morcelle	E-Mail: mainandhamlin@gmail.com			
Address:				
125 Roycroft Cir.				
City/PO: East Aurora	State:	Zip Code: 14052		
Does the proposed action only involve the legislative adoption of a plan, local plan,		1		
administrative rule, or regulation?	ar law, ordinance,	NO Y	ES_	
If Yes, attach a narrative description of the intent of the proposed action and the may be affected in the municipality and proceed to Part 2. If no, continue to que		at 🔃 [
2. Does the proposed action require a permit, approval or funding from any oth	er government Agency?	NO Y	ÆS	
If Yes, list agency(s) name and permit or approval:				
a. Total acreage of the site of the proposed action? b. Total acreage to be physically disturbed? c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?	n/a acres n/a acres n/a acres			
4. Check all land uses that occur on, are adjoining or near the proposed action:				
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ✔ Commercial	al 🔽 Residential (subur	·han)		
Forest Agriculture Aquatic Other(Spe	•			
Parkland State(Spe	··· , ·			

Page 1 of 3

5.	Is the proposed action,	NO	YES	N/A
	a. A permitted use under the zoning regulations?		~	
	b. Consistent with the adopted comprehensive plan?		~	一
			NO	YES
6.	Is the proposed action consistent with the predominant character of the existing built or natural landscape	?		
7				
	Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?		NO	YES
lt Y	es, identify:		V	
0	Will the more and entire result in a substantial increase in the file above report levels?		NO	YES
8.	a. Will the proposed action result in a substantial increase in traffic above present levels?		V	
	b. Are public transportation services available at or near the site of the proposed action?			V
L	c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?			
9.	Does the proposed action meet or exceed the state energy code requirements?		NO	YES
If t	he proposed action will exceed requirements, describe design features and technologies:			
10.	Will the proposed action connect to an existing public/private water supply?		NO	YES
	If No, describe method for providing potable water:			
	EXISTING	•		V
11.	Will the proposed action connect to existing wastewater utilities?		NO	YES
	If No, describe method for providing wastewater treatment: EXISTING			
	EAISTING			
12.	a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or distri	lct	NO	YES
wh	ich is listed on the National or State Register of Historic Places, or that has been determined by the			
	mmissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on thate Register of Historic Places?	e		
arc	b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for haeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?			
13.	a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain		NO	YES
	wetlands or other waterbodies regulated by a federal, state or local agency?			
	b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?		V	
If'	Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			
_				
			1	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
☐Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional		
□Wetland □ Urban ☑ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or	NO	YES
Federal government as threatened or endangered?	V	
16. Is the project site located in the 100-year flood plan?	NO	YES
	V	
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES
If Yes,		
a. Will storm water discharges flow to adjacent properties?		
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain the purpose and size of the impoundment:		
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste	NO	YES
management facility? If Yes, describe:		
	~	
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:	1.7	 -
		<u> </u>
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BE MY KNOWLEDGE	ST OF	
Applicant/sponsor/name: Andrew J. Miller and Joseph R. Morcelle Date: 1/10/2023		
Signature: All Mulh Title: Owners/Operators of Bar at Mai	n & Ham	lin

	2022-23			ſ				
Budget Transfers	2022-23			1				
FROM					TO			
A.5.1620.0200	Buildings-Equipment	\$	300.00		A.5.1620.0470	Buildings-Dept Supplies	\$	300.00
A.5.3120.0470	Police-Department Supplies	\$	716.00		A.5.3120.0230	Police-Department Equipt.	\$	716.00
A.5.3120.0470	Police-Department Supplies	\$	1,600.00		A.5.3120.0460	Police-Department Vehicle Maintenance	\$	1,600.00
A.5.3420.0130	Police and Fire-PT and Temp.	\$	5,000.00		A.5.3420.0140	Police and Fire-OT	\$	5,000.00
A.5.1990.0400	Contingency	\$	35,000.00		A.5.7140.0420	Playground-Maint and Repairs	\$3	5,000.00
A.5.7140.0421	Caz Creek	\$	500.00		A.5.7140.0431	Playground-Electric	\$	500.00
A.5.5142.0470	Salt	\$	15,000.00		A.5.1640.0450	Central Garage Gas oil and grease	\$ 1	5,000.00
A.5.5142.0470	Salt	\$	20,000.00		A.5.1640.0460	Central Garage - Vehicle maintaince	\$ 2	0,000.00
		-						
F.5.1380.0410	Fiscal Agent Fee-Adv and Counsel	\$	2,500.00	1	F.5.8340.0470	Transmission and DistroSupplies and Mater.	\$	2,500.00
F.5.1990.0400	Contingency	\$	15,000.00	ĺ	F.5.8340.0470	TRANSN & DIST- SUPPLIES & MATERIALS	\$1	5,000.00
		-		4				
		-		\dashv				
				1				

From:
To:
Subject:
Date:
Attachments

Could you please add to the agenda for the next VB meeting on 1/17/23 my request to hire Stephen Rozler as a part-time Public safety Dispatcher?

Thanks

Shane Krieger Chief of Police

East Aurora / Town of Aurora Police Department 571 Main St., East Aurora, NY 14052 (716)652-1313 office (716)652-1111 department (716)652-3760 fax



RESOLUTION January 17, 2023

DECLARE	SURPLUS	PROPERTY

Trustee	, offered the following resolution and moved for its a	doption:		
Whereas, the Fire Department has hose that is more than 20 years old Whereas, Fire Hose needs to be replaced after 20 years per NFPA Whereas, the Fire Department believes the hose has no resale value Whereas, the Fire Department has donated Hose to Outlining farms for Irrigation				
NOW, BE IT RESOLVED, the Fire Department hose that is more than 20 years old is declared surplus property and it can be donated to outlining farms for irrigation hose.				
The foregoing approved.	resolution was seconded by Trustee and unan	imously		