

AGENDA
Village Board of East Aurora
March 6, 2023 Regular Meeting at 7 p.m.

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Minutes of Village Board Meeting for February 21, 2022
- D. Approval of Payment of Abstract for 3/6/23 for Voucher Nos. 63236 to 63287 for a total of \$155,903.00

2. SPEAKERS & COMMUNICATIONS (I)

- A. Public input on the proposed ban on natural gas heating and appliances in NY State

3. PUBLIC HEARINGS

- A. Consider a Local Law to Amend Village Code Section 285 – Zoning, Tables 20.3 and 21.3, requiring a Special Use Permit to locate a Mobile Food Vendor on a Commercial Property

4. OFFICIAL CONSIDERATIONS

- A. Decision on a Resolution in opposition to the proposed ban on natural gas heating and appliances in NY State
- B. Negative Declaration under the State Environmental Quality Review Act for the Local Law to Amend Village Code Section 285 – Zoning, Tables 20.3 and 21.3, requiring a Special Use Permit to locate a Mobile Food Vendor on a Commercial Property
- C. Adopt a Local Law to Amend Village Code Section 285 – Zoning, Tables 20.3 and 21.3, requiring a Special Use Permit to locate a Mobile Food Vendor on a Commercial Property
- D. Approve a Temporary Use Permit for Constantino Dynamics, LLC for the Margaritas and Mimosas event on May 6th or May 13th
- E. Permission for the Mayor to co-sign an agreement with Skylighters of NY LLC for Fireworks on July 3rd
- F. Approve Budget Adjustments for the 2022-2023 fiscal year

5. NEW BUSINESS

- A. Pedicab presentation by Harvey Shymanski

6. OLD BUSINESS

7. SPEAKERS & COMMUNICATIONS (II)

8. DEPARTMENT HEAD REPORT

9. ADJOURNMENT

**VILLAGE OF EAST AURORA
VILLAGE BOARD MEETING
February 21, 2023 –7:00 PM**

Present:

Deputy Mayor Scheer
Trustee Cameron
Trustee Viger
Trustee Flynn
Trustee Lazickas

Absent:

Mayor Mercurio
Trustee Kimmel-Hurt

Also Present:

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

A Motion by Trustee Flynn to approve the Village Board minutes for February 6, 2023, seconded by Trustee Cameron, and carried by unanimous approval.

Trustee Viger moved to approve the payment of Abstract 2/21/2023 for Voucher Nos. 63199 to 63235 for a total of \$335,182.56, seconded by Trustee Flynn, and carried by unanimous approval.

SPEAKERS & COMMUNICATIONS (I)

- John Wild, 1559 Homecourt, Alden, NY – Director of Political Affairs for IBW, International Brothers Electrical Workers, local 10. Represent electric and gas workers of New York State members that work out of the East Aurora office. Offering insight and opinion on the NYS CLCPA, a proposal to comply with the Paris Climate Agreement. Governor Hochul sculping and state of the state plan goal is to completely remove natural gas as an energy source by 2050, via regulation and legislation. However, most energy experts, utilities, utility workers, consumers and consumer groups have concerns. The current electrical transmission and distribution systems are insufficient to accommodate the increase in demand for the electrical power, removing natural gas will reduce the choice to electric alone and only having one possible energy source causes a concern for

public safety. Natural gas offers diversity to the consumer. Estimated cost to transition a home to electric is estimated at \$35,000.00. Costs for electricity and electric appliances will most likely increase. Weather events can cause electric power to fail. IBEW is asking the Board to consider these points when making the decision to voice opposition. The IBEW stands with environmentalist and our communities to transition to energy sources that will reduce our carbon footprint, but expect this to happen in a safe, reliable and affordable.

PUBLIC HEARINGS

- A Motion by Trustee Cameron to open the Public Hearing at 7:08 pm to consider a Special Use Permit Application for the Homegrown Kitchen at 640-650 Main Street by Abbey Brown (new owner), seconded by Trustee Lazickas and carried with unanimous approval.

Abbey Brown – has been running the restaurant for three years, the menu and indoor seating is the same, there will be outdoor seating for eight in the summer. The hours of operation will be 11:00 am to 7:00 pm, Sunday will be 11:00 am to 6:00 pm.

A Motion by Trustee Lazickas to close the public hearing at 7:10 pm, seconded by Trustee Viger and carried with unanimous approval.

OFFICIAL CONSIDERATIONS

- **An Application of a Request for a Special Use Permit, received by the Office of the Village Clerk on November 28, 2022, is hereby:**

A motion by Trustee Lazickas, to approve as submitted, for applicant Abbey Brown as the new owner of the Homegrown Kitchen located at 640-650 Main Street.

The Village Board shall serve as the Lead Agency for purposes of the State Environmental Quality Review Act (SEQRA). A Negative Declaration is made under SEQRA and said application is determined to be an Unlisted Action. Should any part of the application and Special Use Permit approval be in conflict with any segment of the underlying Village Code (i.e., Zoning, etc.), adherence shall be with the Village Code provisions. The Village shall have the right to periodically inspect the property for compliance with the Village Code, the Special Use Permit and its conditions. The nature, duration and intensity of the operations which are involved in, or conducted in connection with, this Special Use Permit shall not be increased or expanded without the approval of the Village Board. Any increase or expansion shall be considered at a public hearing held in accordance with the application requirements and administrative procedures which have been adopted by the Village Board. This Special Use Permit shall expire if significant construction has not been commenced within one year, and has not been completed within two years, of final Special Use Permit approval or, if no construction is involved, if the use has not been commenced within one year of final Special Use Permit approval. This Special Use Permit shall expire if the use, once begun, ceases operation, for any reason, for more than six consecutive months. For seasonal uses, the use will be considered ceased if there is no operation for at least 12 consecutive months. This Special

Use Permit may be revoked by the Village Board if it is found and determined that there has been a material failure of compliance with any one of the terms, conditions, limitations or requirements imposed by the Special Use Permit. Revocation may also occur in the event of Village Code violations occurring at the property. The Village Board shall hold a public hearing to consider whether or not the Special Use Permit grantee has violated the terms and conditions of the Special Use Permit or if any Village Code violations have occurred. The public hearing shall be held only after the permit grantee has been notified. Notice of the violations and of the date, place and time of the public hearing shall be mailed to the Special Use Permit grantee by certified mail, return receipt requested, directed to the last known address of the permit grantee. Seconded by Trustee Cameron and unanimously approved.

- A Motion by Trustee Flynn, to approve the initiation of Justice Court Action at 146 The Meadow Matthew Hall & Tonya Draegert-Hall for failure to follow section 285-30.3A Fences as required by the Zoning Board of Appeals denial, seconded by Trustee Lazickas and unanimously approved.
- A Motion by Trustee Cameron, to approve the initiation of Justice Court Action at 54 Walnut, 46 Walnut and 0 South Grove Boice Lydell for failure to follow section 192-5A Property Maintenance, Exterior Structure, seconded by Trustee Lazickas and unanimously approved.
- A Motion by Trustee Lazickas, to approve a Temporary Use Permit for the East Aurora Farmers' Market in the Benderson Plaza parking lot on Gray Street, Saturdays from May 6 through November 22, seconded by Trustee Viger and unanimously approved.
- A Motion by Trustee Lazickas, to approve a Temporary Use Permit for the use of Hamlin Park by Girl Scout Troop 30150 on Saturday, April 22nd for Earth Day awareness (Gold Award), seconded by Trustee Viger and unanimously approved.
- A Motion by Trustee Cameron, to approve a Temporary Use Permit for the Bunny Hop 5K Race Saturday, April 8th by the Rotary Club of East Aurora, seconded by Trustee Viger and unanimously approved.
- A Motion by Trustee Lazickas, to schedule a Public Hearing on April 3, 2023 for comments on the 2023-2024 Tentative Village Budget, seconded by Trustee Viger and unanimously approved.
- A Motion by Trustee Flynn, to schedule a Public Hearing on March 20th to consider the Special Use Permit Application of Andrew Miller and Joseph Morcelle for The Bar at Main and Hamlin at 198 Main Street, seconded by Trustee Lazickas and unanimously approved.
- A Motion by Trustee Lazickas, to declare surplus property the list of electronic devices for the Police Department which will be destroyed, seconded by Trustee Viger and unanimously approved.
- A Motion by Trustee Cameron, to declare surplus property DPW Street sweeper (0809) to be auctioned off in the next 120 days, seconded by Trustee Viger and unanimously approved.

- A Motion by Trustee Lazickas, to award the auction sale amounts from Auctions International, as follows:
 - i. 2020 Ford Explorer-6105 awarded to: Bobby407, in an amount of \$15,600
 - ii. 2021 Ford Explorer-8018 awarded to: Jack7777, in an amount of \$18,400seconded by Trustee Viger and unanimously approved.

SPEAKERS & COMMUNICATIONS (II)

- Margaret Potter, 114 Park Place – consider before passing the resolution against the natural gas ban, the Climate Action Council’s Scoping Plan highlights the need to insulate, weatherize and improve energy efficiency before going electric to avoid unnecessary strain on the grid. Inflation Reduction Act, climate legislation provides financial assistance to help low-moderate income households owners afford the transition to electric. Discussed misleading statements in the resolution, in general the resolution is a campaign based in fear and driven by fossil fuel industries. Advised the Board to seek council of climate experts before approving this resolution. Rejecting this proposal honors the Village’s pledge to be a climate smart community.

DEPARTMENT HEAD AND TRUSTEE REPORTS

- Police Chief – nothing to report
- DPW Superintendent – nothing to report
- Village Administrator – Bid packets have been created for the fence installation at Hamlin Park. Bids are due by March 14, 2023.
Maureen asked Cathie to report the Village elections will be held March 21, 2023. The deadline for petition submission was February 14, 2023. There are three trustee positions open and three candidates submitted their petitions.
- Trustee Flynn – nothing to report
- Trustee Lazickas – nothing to report
- Trustee Cameron – nothing to report
- Trustee Viger – took tour of Fire Department with Aaron Denz, he is very knowledgeable and it was an interesting tour.
- Deputy Mayor Scheer – nothing to report

ADJOURNMENT

A Motion was made by Trustee Lazickas to adjourn the meeting at 7:30 pm. Seconded by Trustee Cameron and unanimously carried.

Respectfully submitted,

Mary Ann Arnold
Deputy Clerk-Treasurer



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63271	AMERICAN ROCK SALT CO.	02/23/2023	0737192/0737005	\$5,922.71	Feb 2023	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.5142.0470	HIGHWAY SNOW REMOVAL - DEPARTMENTAL SUPPLIES		\$5,922.71	2023000274	02/01/2023	
Total vouchers for AMERICAN ROCK SALT CO.: 1					\$5,922.71						
BANK OF HOLLAND GEN CHECK - 00100	63281	Amherst Alarm Inc.	02/09/2023	469942	\$543.75	service call- new reader required	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	service call- new reader required		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$543.75			
Total vouchers for Amherst Alarm Inc.: 1					\$543.75						
BANK OF HOLLAND GEN CHECK - 00100	63263	BASCHMANN SERVICES,INC.	02/23/2023	142999	\$246.41	February 2023	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	hose & swivel		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$246.41	2023000248	01/03/2023	
Total vouchers for BASCHMANN SERVICES,INC.: 1					\$246.41						
BANK OF HOLLAND GEN CHECK - 00100	63275	BRADLEY TREE & LANDSCAPE	02/17/2023	11317/11148	\$1,125.00	tree removal & consult/19 Ernst & Fillmore& Whaley	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	tree removal & consult		A.5.8560.0410	SHADE TREES - CONTRACT SERVICES		\$1,125.00			
Total vouchers for BRADLEY TREE & LANDSCAPE: 1					\$1,125.00						
BANK OF HOLLAND GEN CHECK - 00100	63262	CARQUEST AUTO PARTS	02/22/2023	526718- 526981- 527268- 527543-527954	\$309.50	Feb 2023	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
				1	A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$263.55		2023000269	02/01/2023
				2	A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$33.08		2023000269	
				3	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$12.87		2023000269	
Total vouchers for CARQUEST AUTO PARTS: 1					\$309.50						
BANK OF HOLLAND GEN CHECK - 00100	63256	Charter Communications	02/21/2023	143363101022123	\$139.98	TIME WARNER CABLE VEA 585 OAKWOD 143363101; 2/26-3/25/23	2023	10	03/06/2023		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	TIME WARNER CABLE VEA 585 OAKWOD 143363101; 2/26-3/25/23	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$139.98					
Total vouchers for Charter Communications: 1					\$139.98						
BANK OF HOLLAND GEN CHECK - 00100	63261	CINTAS CORPORATION	02/28/2023	4145326213-4147868087	\$628.34	Feb 2023	2023	10	03/06/2023		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1		A.5.1640.0480	CENTRAL GARAGE - UNIFORMS	\$158.84	2023000266	02/01/2023			
		2		A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$231.80	2023000266	02/01/2023			
		3		A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$237.70	2023000266	02/01/2023			
Total vouchers for CINTAS CORPORATION: 1					\$628.34						
BANK OF HOLLAND GEN CHECK - 00100	63270	COUNTY LINE STONE	02/15/2023	149923	\$491.87	Feb 2023- cold patch	2023	10	03/06/2023		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$491.87	2023000279	02/01/2023			
Total vouchers for COUNTY LINE STONE: 1					\$491.87						
BANK OF HOLLAND GEN CHECK -	63236	CSEA EMPL BENEFIT FUND	03/06/2023	12314052MAR 2023	\$7,129.90	Dental & Vision Insurance Group DH123; 38 Enrollees; March 2023	2023	10	03/06/2023		



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
00100											
Total vouchers for CSEA EMPL BENEFIT FUND: 1					\$7,129.90						
BANK OF HOLLAND GEN CHECK - 00100	63282	DELL MARKETING L.P.	01/19/2023	10645956198	\$765.25	mechanics pc replacement-DPW	2023	10	03/06/2023		
Total vouchers for DELL MARKETING L.P.: 1					\$765.25						
BANK OF HOLLAND GEN CHECK - 00100	63267	E J PRESCOTT, INC.	02/02/2023	6065845/61322 42/	\$1,479.19	February 2023	2023	10	03/06/2023		
Total vouchers for E J PRESCOTT, INC.: 1					\$1,479.19						
BANK OF HOLLAND GEN CHECK - 00100	63242	Eagle Point Gun	03/06/2023	146209	\$670.00	Practice/training ammo EAPD	2023	10	03/06/2023		



Village of East Aurora
3/6/2023

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		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	.223 cal. 55gr. FMJ BT PMC #223A @ \$335.00 per case of 1,000 rds			A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES	\$670.00	2023000285	02/17/2023	
Total vouchers for Eagle Point Gun: 1					\$670.00						
BANK OF HOLLAND GEN CHECK - 00100	63248	EAST AURORA ADVERTISER	02/17/2023	Jan. & Feb. Legal Notices.	\$149.38	Inv.191950, 191951, 192347, 192348, 192349, 193054, 193055	2023	10	03/06/2023		
			Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date
			1	Inv.191950, 191951, 192347, 192348, 192349, 193054, 193055			A.5.1325.0410	VILLAGE ADMINISTRATOR - LEGAL NOTICES AND ADVERTIS	\$149.38		
Total vouchers for EAST AURORA ADVERTISER: 1					\$149.38						
BANK OF HOLLAND GEN CHECK - 00100	63272	EAST AURORA AUTO PARTS	01/30/2023	634492/634494 /634698/635508	\$191.04	January 2023	2023	10	03/06/2023		
			Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date
			1				A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$140.29	2023000270	02/01/2023
			2	January 2023			A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$50.75	2023000270	02/01/2023
Total vouchers for EAST AURORA AUTO PARTS: 1					\$191.04						
BANK OF HOLLAND GEN CHECK - 00100	63274	ERIE COUNTY PUBLIC HEALTH LAB	02/15/2023	2230016	\$105.00	JANUARY 2023	2023	10	03/06/2023		
			Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date
			1				F.5.8340.0490	TRANSMISSION AND DISTRIBUTION - WATER TESTING/CHEMICALS	\$105.00	2023000239	01/03/2023
Total vouchers for ERIE COUNTY PUBLIC HEALTH LAB: 1					\$105.00						
BANK OF HOLLAND GEN CHECK - 00100	63269	FLEET MAINTENANCE,INC.	02/25/2023	630759/631901	\$523.28	Clamp & rod assembly for #511	2023	10	03/06/2023		
			Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date
			1	Clamp & rod assembly for #511			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$523.28		



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			1	Health Insurance General Fund Active Employees; 28 Enrollees; March 2023	A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE			\$35,583.68		
			2	Health Insurance General Fund Retirees; 13 Enrollees; March 2023	A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREEES		\$17,211.80			
			3	Health Insurance Water Fund Active Employees; 4 Enrollees; March 2023	F.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE		\$3,656.99			
			4	Health Insurance Water Fund Retirees; 1 Enrollee; March 2023	F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREEES		\$1,930.93			
Total vouchers for Highmark Blue Cross & Blue Shield of Western New York: 1					\$58,383.40						
BANK OF HOLLAND GEN CHECK - 00100	63273	Home Depot Credit Services	02/07/2023	4021929	\$171.48	February 2023	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1		A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$0.00	2023000242	01/03/2023	
			2	quikrete epoxy	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$171.48	2023000242		
Total vouchers for Home Depot Credit Services: 1					\$171.48						
BANK OF HOLLAND GEN CHECK - 00100	63284	Hoops Inc	02/23/2023	111731	\$14,688.00	Basketball systems for Hamlin park	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	quotes included	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$14,688.00	2023000286	02/22/2023	
Total vouchers for Hoops Inc: 1					\$14,688.00						
BANK OF HOLLAND GEN CHECK - 00100	63265	JOHN SIXT & SON INC.	02/21/2023	586425	\$535.08	February 2023- HP remodel	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	February 2023- HP remodel	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$535.08			
Total vouchers for JOHN SIXT & SON INC.: 1					\$535.08						
BANK OF HOLLAND GEN CHECK -	63279	KURK FUEL COMPANY	02/16/2023	636218	\$3,567.85	diesel fuel 1/5/23-2/16/23	2023	10	03/06/2023		



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
00100											
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	DPW 906.292 gallons x \$3.2435	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$2,939.56			
			2	EAFD: 193.708 gallons x \$3.2435	A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE		\$628.29			
Total vouchers for KURK FUEL COMPANY: 1					\$3,567.85						
BANK OF HOLLAND GEN CHECK - 00100	63247	LINSTAR, INC.	03/06/2023	111720	\$128.00	10 Custom ID Cards	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	2 ID cards each for Wilger, Atkinson, Streer, Rozler, Smith	A.5.3420.0480	POLICE & FIRE DISPATCH - UNIFORMS		\$128.00			
Total vouchers for LINSTAR, INC.: 1					\$128.00						
BANK OF HOLLAND GEN CHECK - 00100	63258	LOGICS	03/01/2023	24221	\$1,298.85	Monthly Hosted Fee for April, 2023	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	Monthly Hosted Fee for April, 2023	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$1,298.85			
Total vouchers for LOGICS: 1					\$1,298.85						
BANK OF HOLLAND GEN CHECK - 00100	63278	LOWE'S	02/27/2023	157623636/2355315/7658059/2514030	\$706.88	February 2023	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1		A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$0.00	2023000241	01/03/2023	
			2	signs	A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS		\$217.48	2023000241		
			3		A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$337.40	2023000241		
			4		A.5.1490.0200	PUBLIC WORKS ADMINISTRATION - EQUIPMENT		\$152.00	2023000241		
Total vouchers for LOWE'S: 1					\$706.88						



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63286	M and T BANK	02/28/2023	February CC Payment	\$38,726.06	Credit Card Payment for February, 2023	2023	10	03/06/2023		

Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Identogo, 2/3/2023	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$89.50		
2	Identogo credit, 2/3/23	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	(\$89.50)		
3	Identogo, 2/8/23	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$89.50		
4	The Adaptive Way, LLV	A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES	\$197.10		
5	Modern Corp.	A.5.8160.0410	REFUSE & GARBAGE	\$38,334.64		
6	Adobe	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$21.74		
7	Amazon Office Supplies	A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES	\$83.08		

Total vouchers for M and T BANK: 1 \$38,726.06

BANK OF HOLLAND GEN CHECK - 00100	63277	Manny's Ace Hardware	02/28/2023	1324-1397	\$174.62	Feb 2023	2023	10	03/06/2023		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$0.00	2023000272	02/01/2023
2		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$27.48	2023000272	
3	HP remodel	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$147.14	2023000272	

Total vouchers for Manny's Ace Hardware: 1 \$174.62

BANK OF HOLLAND GEN CHECK - 00100	63287	NOVA HEALTHCARE ADMINISTRATORS, INC.	03/06/2023	NOVA-036979	\$157.50	Monthly Administrative Fee of \$4.50 per Enrollee - 35 Enrollees; March 2023	2023	10	03/06/2023		
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1	Water Fund Active - 2 Enrollees; March 2023	F.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE	\$9.00		
2	General Fund Retiree - 9 Enrollees;	A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE -	\$40.50		



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			March 2023			HEALTH INSURANCE-RETIREES					
	3		Water Fund Retiree - 1 Enrollee; March 2023		F.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES		\$4.50			
	4		General Fund Active - 23 Enrollees; March 2023		A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE		\$103.50			
Total vouchers for NOVA HEALTHCARE ADMINISTRATORS, INC.: 1					\$157.50						
BANK OF HOLLAND GEN CHECK - 00100	63237	NYSEG	02/17/2023	1004-1637-827	\$438.76	ELECTRICITY USAGE AT 33 CENTER ST FIRE HALL; 1/21-2/15/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	33 CENTER ST FIRE HALL 1004-1637-827	A.5.3410.0431	FIRE DEPARTMENT - ELECTRIC		\$438.76			
BANK OF HOLLAND GEN CHECK - 00100	63238	NYSEG	02/21/2023	1001-0483-419	\$205.37	ELECTRICITY USAGE-ELMWOOD & CHEST 1PH; 12/20-2/17/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	ELMWOOD & CHEST 1PH NYSEG ACCT 1001-0483-419	F.5.1620.0431	BUILDINGS - ELECTRIC		\$205.37			
BANK OF HOLLAND GEN CHECK - 00100	63239	NYSEG	02/17/2023	1001-1111-704	\$177.77	ELECTRICITY USAGE-PINE ST; 1/20-2/15/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	400 PINE STREET NYSEG ACCT 1001-1111-704	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		\$177.77			
BANK OF HOLLAND GEN CHECK - 00100	63240	NYSEG	02/17/2023	1001-1111-712	\$35.76	ELECTRICITY USAGE-PINE ST; 1/20-2/15/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	ELECTRICITY USAGE-ACCT 712-PINE ST	F.5.1620.0431	BUILDINGS - ELECTRIC		\$35.76			
BANK OF HOLLAND GEN CHECK - 00100	63253	NYSEG	02/22/2023	1003-3707-877	\$38.42	ELECTRICITY USAGE-NEAR 163 MAIN ST @TRAFFIC CIR.; 1/21-2/17/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	CIRCLE NYSEG ACCT NO 1003-3707-	A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$38.42			



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63254	NYSEG	877								
			02/23/2023	1001-7910-034	\$46.93	ELECTRICITY USAGE- GLENRIDGE RD; 1/25-2/20/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	GLENRIDGE RD NYSEG ACCT 1001-7910-034	F.5.1620.0431	BUILDINGS - ELECTRIC		\$46.93			
BANK OF HOLLAND GEN CHECK - 00100	63255	NYSEG	02/22/2023	1003-3707-893	\$20.91	ELECTRICITY USAGE - BUFFALO RD @ GREY ST.; 1/21-2/17/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	ELECTRICITY USAGE-BUFFALO RD @ GREY ST	A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$20.91			
Total vouchers for NYSEG: 7					\$963.92						
BANK OF HOLLAND GEN CHECK - 00100	63257	Paul P. Porter III	02/28/2023	ADA Coordinator Payment	\$325.00	Quarterly Payment; 2/29-5/31/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	Quarterly Payment; 2/29-5/31/23	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$325.00			
Total vouchers for Paul P. Porter III: 1					\$325.00						
BANK OF HOLLAND GEN CHECK - 00100	63260	Schroder, Joseph & Associates, LLP	02/17/2023	23764	\$4,008.25	Services rendered for January, 2023	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	Services rendered for January, 2023	A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL		\$4,008.25			
Total vouchers for Schroder, Joseph & Associates, LLP: 1					\$4,008.25						
BANK OF HOLLAND GEN CHECK - 00100	63243	SCHWAAB,INC.	03/06/2023	7968065	\$87.88	Stamps	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
				1		Not for press release stamp Red					
					A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES		\$68.38	2023000283	02/02/2023	
				2		Shiny self-Inking Phrase dater, red ink S312					
					A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES		\$19.50	2023000283	02/02/2023	
Total vouchers for SCHWAAB,INC.: 1					\$87.88						
BANK OF HOLLAND GEN CHECK - 00100	63276	SHANOR ELECTRIC SUPPLY	02/03/2023	10085805/10087139	\$241.76	light bulbs	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$186.90	2023000265	01/25/2023	
		2			A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$54.86	2023000265		
Total vouchers for SHANOR ELECTRIC SUPPLY: 1					\$241.76						
BANK OF HOLLAND GEN CHECK - 00100	63283	SHERWIN-WILLIAMS CO.	02/10/2023	3160-9	\$89.30	February 2023	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$0.00	2023000247	01/03/2023	
		2			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$89.30	2023000247		
Total vouchers for SHERWIN-WILLIAMS CO.: 1					\$89.30						
BANK OF HOLLAND GEN CHECK - 00100	63244	Suburban Lock and Key Service	03/06/2023	160886	\$194.00	Service call for vault	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Service call to adjust lock on vault		A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS		\$194.00			
Total vouchers for Suburban Lock and Key Service: 1					\$194.00						
BANK OF HOLLAND GEN CHECK - 00100	63250	THE HARTFORD	03/06/2023	509156748315	\$1,416.77	Group Life Insurance Policy #0GL 879259; 41 Employees & 38 Retirees; March 2023	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			1	Group Life Insurance General Fund Active; 37 Enrollees; March 2023	A.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE		\$814.00			
			2	Group Life Insurance General Fund Retirees; 35 Enrollees; March 2023	A.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE-RETIREES		\$483.80			
			3	Group Life Insurance Water Fund Active; 4 Enrollees; March 2023	F.5.9045.0803	LIFE INSURANCE - LIFE INSURANCE		\$88.00			
			4	Group Life Insurance Water Fund Retirees; 3 Enrollees; March 2022	F.5.9045.0804	LIFE INSURANCE - LIFE INSURANCE-RETIREES		\$30.97			
			Total vouchers for THE HARTFORD: 1				\$1,416.77				
BANK OF HOLLAND GEN CHECK - 00100	63249	Thomas, Cathie	02/23/2023	Monthly Log	\$22.86	MAOA Meeting, Hamburg on 2/8/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date		
			1	MAOA Meeting, Hamburg on 2/8/23	A.5.1325.0440	VILLAGE ADMINISTRATOR - TRAINING, TRAVEL & DUES	\$22.86				
Total vouchers for Thomas, Cathie: 1					\$22.86						
BANK OF HOLLAND GEN CHECK - 00100	63245	Time Warner Cable-EAFD	02/14/2023	115006201021423	\$202.81	EAFD 2/14-3/13/23	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date		
			1	EAFD 2/14-3/13/23	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$202.81				
Total vouchers for Time Warner Cable-EAFD: 1					\$202.81						
BANK OF HOLLAND GEN CHECK - 00100	63264	TRI-COUNTY TOOL RENTAL & SALES	02/28/2023	26645/26660/26676/26702/26733/26735	\$599.82	Feb 2023	2023	10	03/06/2023		
			Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date		
			1	red trailer harness plug	A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$69.99	2023000268	02/01/2023		
			2	hamlin park bathroom remodel	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$518.84	2023000268			
			3	caution tape	A.5.8560.0470	SHADE TREES - DEPARTMENTAL SUPPLIES	\$10.99	2023000268			
Total vouchers for TRI-COUNTY TOOL RENTAL & SALES: 1					\$599.82						



Village of East Aurora
3/6/2023

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
BANK OF HOLLAND GEN CHECK - 00100	63280	TROST FIRE EQUIPMENT	12/20/2022	106535	\$20.00	pressure test- eafd	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	pressure test- eafd		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$20.00			
Total vouchers for TROST FIRE EQUIPMENT: 1					\$20.00						
BANK OF HOLLAND GEN CHECK - 00100	63285	Vaspian	03/01/2023	230301-126276	\$540.20	Phone Services for March, 2023	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Phone Services for VEA March, 2023		A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$89.90			
		2	Phone Services for EAPD March, 2023		A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$192.70			
		3	Phone Services for DPW March, 2023		A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE		\$102.80			
		4	Phone Services for EAPD March, 2023		A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE		\$154.80			
Total vouchers for Vaspian: 1					\$540.20						
BANK OF HOLLAND GEN CHECK - 00100	63259	W.B. MASON CO., INC.	02/24/2023	236569537	\$5.99	VEA Water	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	VEA Water		A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES		\$5.99			
Total vouchers for W.B. MASON CO., INC.: 1					\$5.99						
BANK OF HOLLAND GEN CHECK - 00100	63246	WOLCOTT GUNS INC.	03/06/2023	2-21-2023	\$1,280.00	Range time and classroom 2/7 & 2/8 2023	2023	10	03/06/2023		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	Range time and classroom 2/7 & 2/8 2023		A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES		\$1,280.00			
Total vouchers for WOLCOTT GUNS INC.: 1					\$1,280.00						



Village of East Aurora
3/6/2023

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A	GENERAL FUND	\$0.00	\$147,627.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,627.26
F	WATER FUND	\$0.00	\$8,275.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,275.74
Posted Batch Grand Totals		\$0.00	\$155,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155,903.00



Village of East Aurora
3/6/2023

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

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

Signed: _____

Date: _____

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			
Village of East Aurora			
Name of Action or Project: Amend Village Code - Add zoning regs for mobile food vendors			
Project Location (describe, and attach a location map): N/A			
Brief Description of Proposed Action: Amend Village Code - Add zoning regs for mobile food vendors			
Name of Applicant or Sponsor: Village of East Aurora		Telephone: 716-652-6000	
		E-Mail: cathie.thomas@east-aurora.ny.us	
Address: 585 Oakwood Avenue			
City/PO: East Aurora		State: NY	Zip Code: 14052
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:			NO <input type="checkbox"/>
			YES <input type="checkbox"/>
3. a. Total acreage of the site of the proposed action? _____ acres			
b. Total acreage to be physically disturbed? _____ acres			
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres			
4. Check all land uses that occur on, are adjoining or near the proposed action:			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

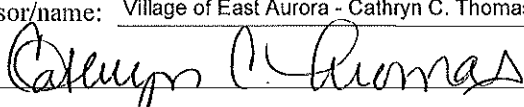
5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify: _____	<input type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
b. Are public transportation services available at or near the site of the proposed action?	<input type="checkbox"/>	<input type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	<input type="checkbox"/>	<input type="checkbox"/>	
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: _____ _____	<input type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____ _____	<input type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____ _____	<input type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input type="checkbox"/>	<input type="checkbox"/>	
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	
	<input type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	<input type="checkbox"/>	<input type="checkbox"/>	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input type="checkbox"/> Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>
a. Will storm water discharges flow to adjacent properties?	<input type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:	<input type="checkbox"/>	<input type="checkbox"/>

18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>

19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe:	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>

20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe:	NO	YES
	<input type="checkbox"/>	<input type="checkbox"/>

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor/name: <u>Village of East Aurora - Cathryn C. Thomas</u> Date: <u>March 1, 2023</u>		
Signature: <u></u> Title: <u>Village Administrator</u>		

Project: Date:

Short Environmental Assessment Form

Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

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

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

Project: _____

Date: _____

Short Environmental Assessment Form

Part 3 Determination of Significance

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

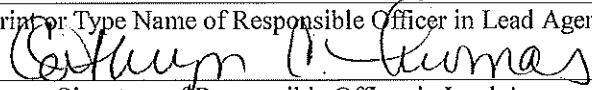
- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- ☒ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Village of East Aurora

Name of Lead Agency

Cathryn C. Thomas

Print or Type Name of Responsible Officer in Lead Agency



Signature of Responsible Officer in Lead Agency



Date

Village Administrator

Title of Responsible Officer

Signature of Preparer (if different from Responsible Officer)

PRINT FORM

Resolution: Opposition to the Proposed Ban on Natural Gas Heating and Appliances in New York State

WHEREAS, Governor Hochul’s state-of-the-state address contained a proposal to “...end the sale of new fossil powered heating equipment by 2030 by calling for construction of – all new construction needs to be zero emission – starting in 2025 for small buildings and 2028 for large buildings,”; and

WHEREAS, President Biden and the White House have come out against any prohibition of gas stoves; and

WHEREAS, the State’s proposal is intended to help address climate change, but could create a burden for our region’s working-class residents; and

WHEREAS, a ban on natural gas appliances and water heaters is not feasible for Western New York with harsh winter weather and exposed electrical infrastructure. Appliances used to heat water and cook food need to work during power outages especially during times of inclement weather; and

WHEREAS, this past December saw a blizzard rip through the Buffalo Metro Area leaving tens of thousands of residents stuck in their home without power, many for several days. Gas appliances, fed by more resilient infrastructure, allowed those residents to heat their homes, boil water, and safely cook their food for the days needed to clear the roads and restore electricity. Nearly four dozen people died during this storm, many more would have suffered if they had to rely on our power grid for cooking and emergency heating; and

WHEREAS, what is more, alternatives to natural gas-powered heating have yet to be proven reliable as a sole-source heating system in cold-weather climates; and

WHEREAS, electrical appliances have more moving parts and are expensive to maintain and repair, mandating their purchase is an unnecessary burden we are placing on families across New York State at a time when the cost of living has significantly outpaced wage growth; and

WHEREAS, currently, due to market conditions and technology limitations, most electric appliances are less efficient and absent improvements in electricity efficiencies and the electrical infrastructure grid, would likely cause increases in energy costs; and

WHEREAS, as we have seen with California’s recent push to make everything electric, improperly planned energy transitions can lead to an increased strain on a state’s electrical grid, leading to black outs and rationing, which is especially dangerous with the winter weather we experience; and

WHEREAS, the costs to transition the state’s energy infrastructure grid should go through a more thorough review to understand how this will impact the energy production and distribution system as a whole, as well as the impact on residential energy systems, before any action is taken.

NOW, THEREFORE, BE IT RESOLVED, that the Village of East Aurora hereby urges Governor Hochul and the New York State Legislature to pause in their rush and to fully examine the real life impact their decisions will have for all New Yorkers, especially those least able to afford them; and, be it further **RESOLVED**, that certified copies of this resolution be forwarded to Governor Hochul’s Office, the Western New York Delegation to the New York State Senate and Assembly, and any other party deemed necessary and proper.

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, Tables 20.3 and 21.3 – Add Mobile Food Vendors

WHEREAS, Parts 1, 2 and 3 of the Short Environmental Assessment Form has been filed with this Board, a copy of which is included by reference and made a part hereof, relating to a Local Law Amending Village Code Section 285 – Zoning – Tables 20.3 and 21.3; 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 March 6, 2023.

AN ORDINANCE ADOPTING LOCAL LAW No. _____ of 2023:

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

A Local Law Amending Village Code Chapter 285 – Zoning, Tables 20.3 and 21.3, specifying that in commercial districts, properties where a Mobile Food Vendor is proposed to locate, that requires the property owner to obtain a Special Use Permit (items shown highlighted are new):

Table 21.3: Commercial District Use Lists			
	Zoning District		
Land Use	GC	NC	VC
Retail stores or personal service establishments	P	P ²	P
Wholesale stores	P	SP ²	SP
Animal grooming shops	P	P ²	SP
Animal hospitals or veterinary clinics	-	SP ²	SP
Kennels	-	-	-
Broadcast facilities	P	SP ²	SP
Telecommunications facilities	SP	SP	SP
Mixing of permitted uses in a single structure	P	P	P
Drive-throughs ancillary to permitted use ³	SP	-	SP
Dining facilities ancillary to permitted use	SP	SP	SP
Outdoor sales or storage ancillary to permitted use	SP	SP	SP
Nonresidential accessory uses or structures	P	P	P
Mobile Food Vendors	SP	SP	SP

Table 20.3: Residential District Use Lists

Land Use	Zoning District			
	SFR	LDR	GR	LCR
Residential				
Single-family dwellings	P	P	P	P
Two-family dwellings or townhomes	-	P	P	P
Multifamily dwellings, new construction	-	-	SP	SP ¹
Multifamily dwelling groups, new construction	-	-	SP	-
Multifamily dwellings, by conversion	-	SP ¹	SP ¹	SP ¹
Mobile home parks	-	-	SP	-
Nursing homes or assisted living facilities	-	P	P	P
Bed-and-breakfasts	SP	SP	SP	SP
Home occupations	P	P	P	P
Upper-floor dwelling units	-	-	-	P
Accessory uses or structures	P	P	P	P
Accessory dwelling unit	SP	SP	SP	SP
Institutional/Other				
Places of worship	P	P	P	P
Nonprofit or membership based clubs	-	-	-	P
Schools, public or private	P	P	P	P
Family day-care home	SP	SP	SP	SP
Museums or libraries	-	-	SP	SP
Public parks or playgrounds	P	P	P	P
Municipal structure or use	P	P	P	P
Parking area (not on same lot as the use it serves)	-	-	-	-
Commercial				
Professional or medical offices	-	-	-	P ²
Dance, art, music, or photo studios	-	-	-	P ²
Funeral homes or parlors	-	-	-	P ²
Retail stores	-	-	-	P ²
Dining facilities ancillary to a permitted use	-	-	-	SP
Permitted uses exceeding 2,500 square foot building footprint	-	-	-	SP
Mixing of permitted uses in a single structure	-	-	-	SP
Nonresidential accessory uses or structures	-	-	-	P
Mobile Food Vendors	-	-	-	SP

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)
Trustee Flynn	_____ (Aye or Nay)	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

_____ Not Approved

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

\$25.00 Application Fee X \$50.00 Permit Fee X
\$100.00 Mailer Fee (300 feet for road/public parking lot closure and/or outdoor music) _____
Date Application Filed: 2/8/23
Date of V.B. Action: _____ Approved: _____ Disapproved: _____
Conditions of approval will be listed in permit

Please type or print legibly

Name of Organization Constantino Dynamics LLC
Is Organization a: Not-For-Profit Charitable/Service Business School Government
Name & Address of Individual Responsible Mark Constantino
Phone Number 585 451 7700 E-mail mark@constantinocompany.com
Event Name Margarita & Mimosa Fest™
Date(s) of Event 5/6 or 5/13 Time(s) of Event 2-8 PM Estimated # of People 800 - 1000

Please describe activity/purpose of this event Margarita & Mimosa Festival for 800-1000 participants / charity
Location (include all areas of the event) Village of East Aurora Bars & Restaurants
(attach map)

Will this event be donating a portion of proceeds to one or more charities and publicizing that in promotional material? Yes No \$1 of every ticket sold as a direct donation for this event. 800 guests = \$800
If yes, list charities and the percentage of proceeds to be donated: Bays & Girls Club

Will this event be held entirely in the Village of East Aurora? X Yes ☐ No
If no, specify: _____

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

Will the event involve a street or parking lot closure/usage? ☐ Yes X No If yes, please note:

Road/Lot Name(s) _____
Date(s) of Closure _____ Time(s) _____

Will the event include:

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

Applicants should review proposed routes with the Police Department prior to making this application.

Will there be outdoor music? Yes No

Time & Location _____ Live ☐ DJ ☐ Multiple/Mixed ☐
Amplification ☐ Yes ☐ No

Will you be providing or selling alcohol? ☐ Yes X No

Will people be allowed to bring alcohol? ☐ Yes X No

Will there be Security Guards? X Yes ☐ No Volunteers ☐ or Private Paid Entity ☐

Please List Entity Name Private Paid Security

Will there be temporary food stands? ☐ Yes X No

How many? _____

Food Truck? If yes, name of vendor: _____
(additional permit required)

Will tent or other structure be erected for event? ☐ Yes X No Size _____
Date & Time to be installed _____ Date & Time to be removed _____

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

Please describe _____

Set up

Date: _____

Time: _____

Clean up

Date: _____

Time: _____

Applicants/Event Organizers are responsible for ensuring complete clean-up after the event.

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

On request, these may be provided by the Village DPW for an added fee.

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

Will a **dumpster** be used? ☐ Yes ☒ No If yes, location _____

Will there be **portable toilets**? ☐ Yes ☒ No How Many? _____
Location(s) _____

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

What is the source of **electric**, if applicable? _____

Please list any extras e.g. light show, loud speakers, decorations, paints, dyes, etc.:

For the following items, state if the applicant has made prior contact with each entity to discuss the event.

Police Services Requested: _____

(Crossing Guards may be required, and an additional fee charged to the applicant, depending on the event, as determined by the Police Department.)

DPW Services Requested: _____

Fire/Other Services Requested: _____

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

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

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

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

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

☐ Police Department: Conditions/Comments _____

☐ Department of Public Works: Conditions/Comments _____

☐ Fire Department/Disaster Coordinator: Conditions/Comments _____

Sign Permits are to be obtained from the Town of Aurora Building Department 575 Oakwood Ave, 716-652-7591

Name, Address and Telephone Number of Property Owner(s): _____

Signature of Applicant: _____

Applicant's signature certifies that all information contained in this application is complete and accurate and that the applicant has any permission required by the property owner(s) for the event to occur on the property.

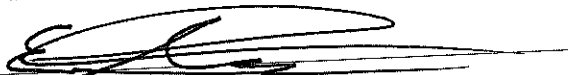
Indemnification Agreement

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



Authorized Applicant or Officer

Subscribed and sworn to before me this 9th day of February, 2023



Notary Public

Emily Ann Teitworth
Notary Public, State of New York
Reg. #01TE6440966
Qualified in Monroe County
Commission Expires 09/19/2026



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/21/2023

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

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

PRODUCER USAP Agency LLC 120 Linden Oaks Rochester NY 14625	CONTACT NAME: Barbara Snios PHONE (A/C, No, Ext): (585) 643-2140 FAX (A/C, No): (585) 641-0144 E-MAIL ADDRESS: bsnios@usapagency.com
INSURED CONSTANTINO DYNAMICS LLC DBA WICKED EVENTS 1255 UNIVERSITY AVE APT A105 ROCHESTER NY 14607	INSURER(S) AFFORDING COVERAGE INSURER A: Utica National Insurance Group INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 2022**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		5516837	06/01/2022	06/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			5516837	06/01/2022	06/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

THE VILLAGE OF EAST AURORA IS ADDITIONALLY INSURED FOR OPERATIONS OF CONSTANTINO DYNAMICS AS PER WRITTEN AGREEMENT

CERTIFICATE HOLDER**CANCELLATION**

VILLAGE OF EAST AURORA 585 OAKWOOD AVE EAST AURORA NY 14052	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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MARGARITA & MIMOSA FEST MAP

IRISHMAN

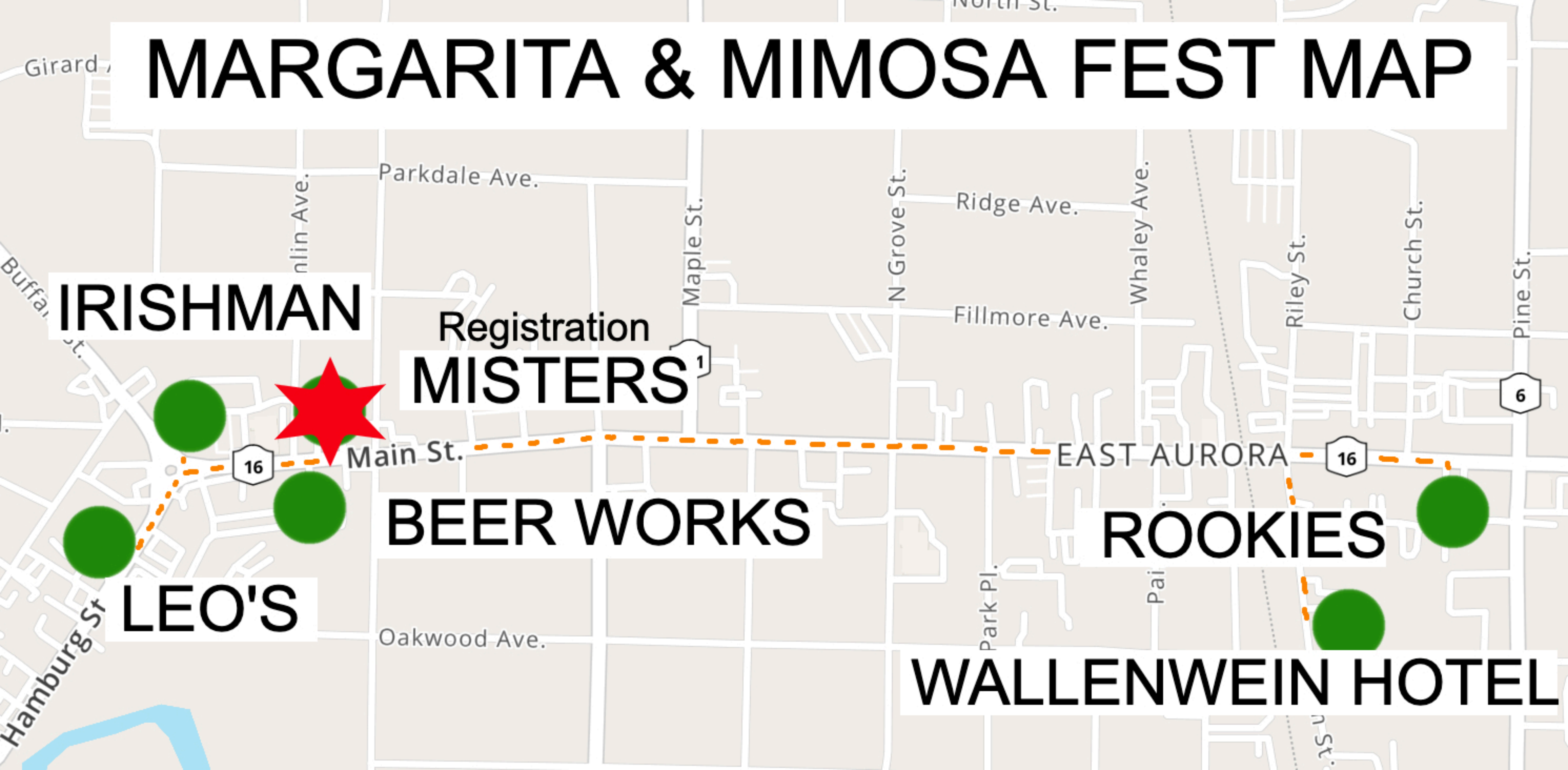
Registration
MISTERS

BEER WORKS

ROOKIES

LEO'S

WALLENWEIN HOTEL



PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

This PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement") and entered into this ____ day of 9th of February, 2023 by and between **SKYLIGHTERS of New York LLC** (herein after referred to as "SELLER") the **Town of Aurora and Village of East Aurora** (herein after referred to as "BUYER").

This is a one year agreement.

1. TIME AND PLACE: POSTPONEMENT/CANCELLATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display. At approximately 10 p.m. on the 3rd day of July 2023 at the following location: Hamlin Park, East Aurora, NY - weather permitting. An alternative inclement weather date is hereby designated to be the 4th day of July 2023 at the same time and place set forth herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, exclusive and final determination of the suitability of the weather conditions at time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have the exclusive right to postpone the starting time of the display and/or delay the display in its entirety until conditions have improved and are appropriate for the safety of all involved or until the inclement weather date as set forth herein above. If for any reason the display cannot be presented at all, 10% of contract is due to Skylighters of New York, LLC.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER and BUYER to be insured and covered for \$5,000,000 Each Accident; \$5,000,000 General Aggregate; \$5,000,000 products-comp/ops Agg. SELLER will obtain and keep in force Workers Compensation insurance, including employees liability to the full statutory limits. In the event greater liability insurance limits are required, the additional cost will be paid by BUYER. To the fullest extent permitted by law, the SELLER agrees to defend, indemnify and hold harmless the BUYER. The Town of Aurora and Village of East Aurora are additional insured on primary and noncontributing basis. Waiver of subrogation applies.

3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following: Adequate security personnel; barricades; ropes with flags, etc., to barricade all closed (dangerous) areas to spectators; traffic patrolmen; and as necessary: security guards for crowd control and clean-up personnel to remove litter left by spectators or any persons other than SELLER; trash receptacles as necessary for spectators; "No Parking" signs and directional signs. As necessary: sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic program. Such space to be clear and free of all persons except those employed by SELLER and clear of any and all equipment, vehicles, structures or items of any other kind not authorized or put in place by SELLER.

4. LICENSES OR PERMITS: BUYER shall be responsible for obtaining, for SELLERS benefit, any State, City or local licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance or other items required by the licensing/permitting authority for issuance of such licenses for permits.

5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows: \$16,000.00 due on or before the 3rd day of July, 2023. The total amount of this contract is \$16,000.00.

If for any reason other than is addressed hereinabove the BUYER wishes to cancel this Agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price for the cancellation of a one-year contract to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER.

6. Should the setup of the display require a multi-day setup, it is up to the BUYER to provide overnight security for the display site.

THIS CONTRACT IS BINDING ONLY AFTER IT HAS BEEN SIGNED BY ALL PARTIES HERETO AND RETURNED TO THE SELLER WITH THE REQUIRED DEPOSIT AS SET FORTH HEREINABOVE.

Skylighters of New York LLC - "SELLER"

BY: _____

Matthew Shaw Member

DATE: _____

Town of Aurora - "BUYER"

BY: James F. Bach

Supervisor

DATE: 2-14-2023

Village of East Aurora - "BUYER"

BY: _____

Mayor

DATE: _____

[illegible]

East Aurora Pedicab

Objective: Obtain Permit to operate a for fee Pedicab in The Village of East Aurora.

To:

Board of Trustees Village of East Aurora, New York

Over the last several years the Village has become a “destination stop” for people all over our region and others from outside New York. In addition to our unique “Norman Rockwell” atmosphere, we have multiple points of interest for visitors. After running the pedicab idea with others, all agree a pedicab would enhance our already unique reputation to visit. With that in mind, the following are more specifics as to the nature of operation of the pedicab.

The pedicab is an electric battery assist pedal tricycle

Operated 3 person pedicab, 2 passenger's/one driver.

No rental of pedicab

Pedicab will have all necessary requirements for legal bicycle operation and additional lighting for visibility. Not for use on sidewalks.

There will not be a specific time schedule for operation.

Undetermined LLC or sole proprietorship (although leaning towards LLC)

Personal/Property liability insurance with Village as additional insured.

Pedicab speed approx 20 MPH

Range approx 20 miles per battery cycle, use additional battery as needed.

I hope all of you will see the benefit to the community,
our local business and the enjoyment of our
visitors/tourists.

Pedicab tricycle data attached.

Thank you for your consideration.

Respectfully Submitted,

Harvey A. Shymanski

123 Park Place

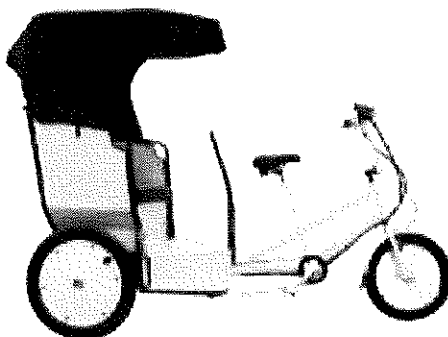
East Aurora, NY 14052

716-805-7811 Land line

703-475-0477 Cel Phone

Email

shyharv@gmail.com

product	picture	description
Jxcycle High-end export tourism and sightseeing passenger rickshaw		<p>Product Name: Electric tricycle Brand name: Jxcycle Weight: About 240kgs Deadweight: 280kgs (kg) Product size: 2500mm * 1120mm * 1700mm Packing: wooden case Size of wooden case: 2.35mm * 1.15mm * 1.15mm Charging time: 7.8 hours Distance: about 30 kilometers Battery: 48V20AH Front brake: V brake Rear brake: disc brake Front wheel size: 20*2.125" Rear wheel size: 2.25*19" Climbing capacity: 35°</p>