

**AGENDA**  
**Village Board of East Aurora**  
**Monday, October 7, 2024, Regular Meeting at 7 p.m.**

**1. CALL MEETING TO ORDER**

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Minutes of Village Board Meeting for September 16, 2024
- D. Approval of Payment of Abstract 2024/2025 fiscal year for Voucher Nos. 65247-65318 for a total of \$214,743.37

**2. SPEAKERS & COMMUNICATIONS (I)**

**3. PUBLIC HEARINGS**

- A. Consider the Amended Special Use Permit for Bar at Main & Hamlin, Andrew Miller and Joseph Morcelle 198 Main Street to include hours of operation, TV and music on patio and enclose patio during colder months.
- B. Consider projects for Community Development Block Grant Application

**4. OFFICIAL CONSIDERATIONS**

- A. Approve the Amended Special Use Permit for Bar at Main & Hamlin, Andrew Miller and Joseph Morcelle 198 Main Street to include hours of operation, TV and music on patio and enclose patio during colder months.
- B. Set a Public hearing on November 4, 2024 to consider a local law to amend Village Code section 220-12D Stormwater
- C. Permission to advertise for an RFP for Engineering Services.
- D. Approve a Temporary Use Permit for East Aurora Runners Holly Layer to hold the Turk-EA-Trot November 28, 2024 at 9AM.
- E. Approve a Temporary Use Permit for Til Death Tattoos- Tara White to hold Feed Families of WNY Event November 2, 2024 at 10AM-7PM.
- F. Approve Budget Adjustments for the 2024/2025 fiscal year.
- G. Approve a resolution to declare a 1995 Ford dump truck surplus property for auction.
- H. Appoint Jenna Howe as a Part Time Public Safety Dispatcher to start on or after October 7, 2024
- I. Approve an amended permit for keeping other than household pets for Caroline and Zack Taggart -243 Cazenovia St. - chickens hens only
- J. Refer a Site Plan Application for 160-190 Main Street – James Boglioli of Benderson development to the Planning Board on November 5, 2024, to update the front awning to black, change the front entry doors, and provide a new rear exit door for a new restaurant tenant in the current vacant and demised space.

**5. NEW BUSINESS**

- A. Undesirable Trees
- B. Fire Department parking lot extension (straight back vs behind building)

**6. OLD BUSINESS**

**7. SPEAKERS & COMMUNICATIONS (II)**

**8. DEPARTMENT HEAD REPORT**

**9. EXECUTIVE SESSION TO DISCUSS CONTRACT NEGOTIATIONS**

- A. Consider approving the mayor to sign a contract with the East Aurora Fire Control Unit

**10. ADJOURNMENT**

**VILLAGE OF EAST AURORA  
VILLAGE BOARD MEETING  
September 16, 2024 - 7:00 PM**

**Present:**

Trustee Scheer  
Trustee Viger  
Trustee Flynn  
Trustee Lazickas- late 7:02  
Trustee Cameron  
Trustee Rabey  
Mayor Mercurio

**Also Present:**

Maureen Jerackas, Village Clerk Treasurer  
Rich Miga, Code Enforcement  
Chris Trapp, Village Attorney  
Shane Kreiger, Village Administrator  
Patrick Welch, Police Chief  
Matthew Hoeh, DPW Superintendent  
5 Members of the public

A Motion by Trustee Viger to approve the Village Board minutes for September 3, 2024 with amendments, seconded by Trustee Scheer and carried with unanimous approval.

Trustee Cameron moved to approve the payment of Abstract 2024/2025 fiscal year for Voucher Nos. 65197 to 65246 for a total of \$79,632.24, seconded by Trustee Flynn, and carried by unanimous approval.

**SPEAKERS & COMMUNICATIONS (I) –**

- Devon Kelley-59 Walnut Street- He needed clarification about the code for running a short-term rental on his property because he received a letter telling him that he needed to stop. Assistant Code Enforcement Officer Miga directed him to come to the Code Enforcement Office for more information and details.
- Sheri Sojka- 7 Woodbrook Drive #2- She is checking back in with the Village Board about putting sidewalks on Mill Street. Village Administrator Kreiger explained that the Erie County engineer stated that there was no way to put a sidewalk on Mill Street, however we will still be reviewing it once we hire a new engineer. She also asked about who maintains the center island of the cul-de-sac that she believes to be Village property. DPW Superintendent Hoeh explained to her that it was the HOA property and the maintenance is the responsibility of the HOA.
- Deborah Fenn-1068 Jewett Holmwood- She came up to talk about the EA2EVL charity bike ride event on the agenda and said it is the same as last year. She also informed that Village Board that she is available if they have any questions

## OFFICIAL CONSIDERATIONS

- A motion by Trustee Cameron to bring off the table to Approve a local law amending Chapter 177-1 of the Village Code, use of Public Parks, seconded by Trustee Viger, and unanimously approved.
  - Mayor Mercurio asked the Village Board what they thought about the verbiage for the law. Trustee Cameron said she thought it was consistent and enforceable, Trustee Viger and Trustee Flynn agreed.
- A motion by Trustee Viger to Approve a local law amending Chapter 177-1 of the Village Code, use of Public Parks, The following resolution was seconded by Trustee Rabey, and duly put to a roll call vote which resulted in the following:

Trustee Lazickas - aye

Trustee Cameron - aye

Trustee Viger - aye

Trustee Flynn - aye

Trustee Rabey - aye

Trustee Scheer - aye

Mayor Mercurio – aye

- A motion by Trustee Lazickas, to Refer to the planning Commission October 1, 24 a Special Use Permit for James A. Boglioli of Benderson Development 160-190 Main St. for a restaurant in a vacant tenant space in an existing plaza, seconded by Trustee Flynn, and unanimously approved.
- A motion by Trustee Cameron, to Refer to the Planning Commission October 1, 24 a Site Plan Application Jim Bammel -Bammel Architects, -Sammy's Car Wash,170 Grey Street to remove an existing awning, construct a 185 sq ft post and beam style carport and roof over the man door, and replace the door and windows, seconded by Trustee Lazickas, and unanimously approved.
- A motion by Trustee Viger, Approve a temporary Use permit for Erie Cattaraugus Trail Association – Doug Bush October 5, 2024 6:30am-10:30pm for the EA2EVL Fondo charity bike ride, seconded by Trustee Lazickas, and unanimously approved
- A motion by Trustee Viger, to Set a public hearing for October 7, 2024 to consider project ideas for CDBG funding, seconded by Trustee Flynn, and unanimously approved
- A motion by Trustee Lazickas, to Set a public hearing November 4, 2024 to consider rescinding a contingent special use permit for 658 Main Street Highwire – Eric Kennedy for a cannabis dispensary, seconded by Trustee Rabey, and unanimously approved.
  - Trustee Viger expressed concerns over the timeline of when we can rescind the special use permit. She would prefer to wait 12 months. Mayor Mercurio would like to hear back from the office of Cannabis Management. Village Attorney Trapp spoke of the law and said that this is just a public hearing. He said the public hearing will allow the Village Board to hear the information and application. Trustee Lazickas asked if the applicant was notified. Village Clerk-Treasurer Jerackas said that he was via mail and e-mail, then spoke about the process. Mayor Mercurio asked Village Administrator Kreiger if he could reach out to OCM, he agreed to try.
- A motion by Trustee Flynn, to Set a public hearing October 21, 2024 for a Site Plan Application for 30 Shearer Ave. Susan McBurney – Aurora Historical Society to construct a retaining wall for an exterior garden expansion and Sculpture on the North side of the property, seconded by Trustee Viger, and unanimously approved.

- A motion by Trustee Viger, to Set a public hearing for November 4, 2024 for a Special Use Permit Application for 640 Main Street Lower – Andrew Krouse Hop-N-Hemp Tea Inc DBA Buffalo Kind for a cannabis dispensary, seconded by Trustee Cameron, and unanimously approved.
- A motion by Trustee Cameron, to Appoint Mark Andrzejczak to the position of Part-time crossing guard to start on or about September 17, 2024, seconded by Trustee Rabey, and unanimously approved.
- A motion by Trustee Rabey, to Appoint Stephen Gartelman for the position of public safety dispatcher to start on or after September 30, 2024, seconded by Trustee Lazickas, and unanimously approved.
- A motion by Trustee Viger, to Appoint Amy Young for the position of Part-Time public safety dispatcher to start on or after September 30, 2024, seconded by Trustee Lazickas, and unanimously approved.
- A motion by Trustee Cameron, Permission for the DPW to remove the signs on the Oasis Smoke Shop with removal cost incurred by the business, seconded by Trustee Rabey, and unanimously approved.
  - Village Clerk-Treasurer explained that the sign was coming down because the business had been notified multiple times without response, the business owner did not turn in a zoning application, so per the village code the code enforcement officer has the authority to remove the sign. DPW would be doing the work as an agent of the code department. Our Police would be on-site for their security during the process. Village Administrator discussed his conversation with building owner to try to get the business owner to take the sign down on their own..
- A motion by Trustee Cameron, to Permission to advertise a bid for fire department flooring September 19, 2024, seconded by Trustee Flynn, and unanimously approved.
- **MODIFY 2024/2025 BUDGET** September 16, 2024  
Trustee Scheer, offered the following resolution and moved for its adoption:

**BE IT RESOLVED**, the Clerk – Treasurer is hereby authorized to modify the 2024/2025 Budget in the following manner:

NYS State Aid Other 4.3089 - \$ 44,234

Expenditures – Police Department Supplies 5-3120.0470 - \$ 44,234

Police Camera trailer Grant

Fund Balance 3- 0917 - \$ 61,000

Expenditures – Central Garage Maintenance and Supplies 5-1640.0420 - \$ 61,000

Emergency DPW Roof repair

The following resolution was seconded by Trustee Rabey and unanimously approved

- A motion by Trustee Flynn, to Refer to the planning Commission October 1, 2024 a Site Plan Application for James A. Boglioli of Benderson Development 123 Grey St. to update the front exterior façade, modify sidewalk and front entrance, and to construct a one-story addition of approximately 680 sq. ft. on the rear of the building for loading and trash compactor, seconded by Trustee Lazickas, and unanimously approved

**NEW BUSINESS-none**

## **OLD BUSINESS-**

- Sunset Law- The board discussed the sun set law as supplied by Village Attorney Trapp. The mayor asked about the timeline. Trustee Flynn commented that 6 months would be a revolving door. A discussion was had about whether a shovel in the ground was considered construction was started, to which the attorney said that is not the case. Previous applications would be grandfathered, and this new law would commence upon filing with the secretary of the state. Attorney Trapp was asked about applications in process, and he was going to talk to the code enforcement officer about the applications we have at this time.
- On a motion by Trustee Rabey, seconded by Trustee Cameron a public hearing was scheduled for a local law to amend section 285-50.5 of the village code (sunset law) with the wording as written on October 21, 2024.

## **SPEAKERS & COMMUNICATIONS (II)- none**

### **Department Head and Trustee Reports**

Police Chief – He stated that the camera trailer is being utilized well. He said that he is happy to have the new dispatchers. He is working with the school to enhance the SRO program. Borderlands was a success, no traffic incidents.

DPW Superintendent – He noted that the parking lots at Hamlin Park was being paved tomorrow and basketball courts are being resurfaced. He said the DPW was getting ready for leaf collection.

Fire Chief- abs.

Code Enforcement – He stated that the Community that is reaching out about code issues are becoming more and more anonymous, therefore he can't follow up after reviewing the issues.

Village Administrator- He stated that he recently attended a municipal NYSEG meeting about smart meters. He also has been meeting with more engineers.

Clerk-Treasurer – She talked about the engineering meetings. She is also meeting with Village Attorney Chris Trapp about open local laws to be considered. The capital project committee will be meeting soon.

Trustee Scheer – He mentioned the Hamlin Park Committee meeting is tomorrow.

Trustee Flynn – none

Trustee Rabey- none

Trustee Viger – none

Trustee Lazickas- He mentioned the Hamlin Park Committee meeting coming up tomorrow. Mayor Mercurio thanked Trustee Scheer and Trustee Lazickas for their work with Hamlin Park. Clerk-Treasurer Jerackas talked about the progress without needing to Bond, and the cost savings from all the hard work from our DPW.

Trustee Cameron- none

Mayor Mercurio- He said he attended Borderlands and that it went great, thanked the organizers and volunteers. He also said he attended the West Falls Performing Arts Center East Aurora Hall of Fame for the Dave Nojam tribute and said it was fantastic. The negotiations for the Dispatchers contract are still ongoing.

## **EXECUTIVE SESSION**

A motion by Trustee Lazickas to enter into an Executive Session at 7:52pm for the purposes of the evaluation of a particular employee and to review a candidate for appointment, seconded by Trustee Cameron and unanimously approved.

A motion by Trustee Lazickas to close the Executive Session at 8:04pm for the purposes of the evaluation of a particular employee and to consider an appointment of an employee, seconded by Trustee Flynn and unanimously approved.

- I, Mayor Peter Mercurio, hereby appoint Patrick Welch, to the position of Police Chief, for the Village of East Aurora, effective September 17, 2024, with a probationary period ending December 28, 2024 with a salary of \$130,000 annually.

Roll call vote:

Trustee Lazickas - aye

Trustee Cameron - aye

Trustee Viger - aye

Trustee Flynn - aye

Trustee Rabey - aye

Trustee Scheer - aye

Mayor Mercurio – aye

A motion by Trustee Viger to adjourn at 8:07 p.m. seconded by Trustee Lazickas and unanimously approved.

Respectfully submitted,  
Maureen Jerackas  
Village Clerk-Treasurer





Village of East Aurora  
10/7/24

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	EAPD Internet		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$449.00			
		2	Combined EAFD and EAPD;		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$159.98			
		3	EAFD Cable		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$54.95			
		4	Taxes and Fees		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$3.09			
Total vouchers for Charter Communications: 1					\$667.02						
BANK OF HOLLAND GEN CHECK - 00100	65283	Churchville Fire Equipment Corp	08/20/2024	213032	\$177.51	actuators, proximity, magnet for EA 7	2025	5	10/07/2024		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.3410.0460	FIRE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$177.51	2025000086	08/13/2024	
Total vouchers for Churchville Fire Equipment Corp: 1					\$177.51						
BANK OF HOLLAND GEN CHECK - 00100	65305	CINTAS CORPORATION	09/24/2024	4204064424-4206151962	\$737.88	September 2024	2025	5	10/07/2024		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$255.20	2025000104	08/30/2024	
		2			A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS		\$268.20	2025000104	08/30/2024	
		3			A.5.1640.0480	CENTRAL GARAGE - UNIFORMS		\$214.48	2025000104	08/30/2024	
Total vouchers for CINTAS CORPORATION: 1					\$737.88						
BANK OF HOLLAND GEN CHECK - 00100	65292	CLARK EQUIPMENT COMPANY	08/30/2024	4039946	\$8,023.44	#559 T450 Compact Track loader replacement NYS PC69396 Grp 40625 PGB22792	2025	5	10/07/2024		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	





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		1			A.5.5110.0200	STREET MAINTENANCE - EQUIPMENT		\$8,023.44	2025000092	08/14/2024	
Total vouchers for CLARK EQUIPMENT COMPANY: 1					\$8,023.44						
BANK OF HOLLAND GEN CHECK - 00100	65256	CLEAN MD COMMERCIAL CLEANING INC.	09/12/2024	16670	\$646.43	EAFD cleaning 8/10-9/9/24	2025	5	10/07/2024		
					Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
					1	EAFD cleaning 8/10-9/9/24	A.5.3410.0470	FIRE DEPARTMENT - JANITORIAL SUPPLIES	\$646.43		
Total vouchers for CLEAN MD COMMERCIAL CLEANING INC.: 1					\$646.43						
BANK OF HOLLAND GEN CHECK - 00100	65304	CORR DISTRIBUTORS, INC.	09/18/2024	129291/128606 /130091/129940	\$1,407.88	janitorial supplies	2025	5	10/07/2024		
					Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
					1	janitorial supplies	A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$723.05		
					2	toilet paper	A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$505.18		
					3	janitorial supplies	A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$179.65		
Total vouchers for CORR DISTRIBUTORS, INC.: 1					\$1,407.88						
BANK OF HOLLAND GEN CHECK - 00100	65309	COUNTY LINE STONE	08/31/2024	6225/6549/6550/7003/7004	\$10,059.01	August 2024	2025	5	10/07/2024		
					Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
					1	blacktop	A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$8,467.80	2025000079	08/01/2024
					2	crusher run	F.5.8340.0420	TRANSMISSION AND DISTRIBUTION - MAINT & REPAIRS	\$1,591.21	2025000079	
Total vouchers for COUNTY LINE STONE: 1					\$10,059.01						
BANK OF HOLLAND GEN CHECK - 00100	65260	CSEA EMPL BENEFIT FUND	10/07/2024	12314052Oct2024	\$7,448.76	DENTAL/VISION	2025	5	10/07/2024		
					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	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			1	DENTAL/VISION	A.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE		\$6,072.12			
			2	DENTAL/VISION	F.5.9061.0807	DENTAL INSURANCE - DENTAL INSURANCE		\$337.34			
			3	DENTAL/VISION	A.5.9062.0808	OPTICAL - OPTICAL		\$984.60			
			4	DENTAL/VISION	F.5.9062.0808	OPTICAL - OPTICAL		\$54.70			
Total vouchers for CSEA EMPL BENEFIT FUND: 1					\$7,448.76						
BANK OF HOLLAND GEN CHECK - 00100	65306	CYNCON EQUIPMENT INC	09/18/2024	96244	\$5,415.00	heavy duty endless track	2025	5	10/07/2024		
					Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
					1		A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS	\$5,415.00	2025000081	08/01/2024
Total vouchers for CYNCON EQUIPMENT INC: 1					\$5,415.00						
BANK OF HOLLAND GEN CHECK - 00100	65313	DELL MARKETING L.P.	10/07/2024	10772644634	\$181.88	Battery Backup/surge protector	2025	5	10/07/2024		
					Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
					1	APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$90.94	2025000129	09/19/2024
					2	APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES	\$90.94	2025000129	09/19/2024
Total vouchers for DELL MARKETING L.P.: 1					\$181.88						
BANK OF HOLLAND GEN CHECK - 00100	65303	EIGHTY FOUR LUMBER	08/28/2024	0632-728111	\$78.00	August 2024	2025	5	10/07/2024		
					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	2025000077	08/01/2024
					2		A.5.8140.0420	STORM SEWERS - MAINT & REPAIRS	\$78.00	2025000077	
Total vouchers for EIGHTY FOUR LUMBER: 1					\$78.00						
BANK OF HOLLAND GEN CHECK -	65250	ERIE COUNTY COMPTROLLER	09/13/2024	1800077153	\$1,821.81	ELECTRIC SUPPLIER CHARGES for August, 2024	2025	5	10/07/2024		



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00100											





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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
		3	Health Insurance		A.5.9060.0805	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE		\$40,651.26			
		4	Health Insurance		A.5.9060.0806	HOSPITAL & MEDICAL INSURANCE - HEALTH INSURANCE-RETIREES		\$19,449.82			
Total vouchers for Highmark Blue Cross & Blue Shield of Western New York: 1					\$63,157.09						
BANK OF HOLLAND GEN CHECK - 00100	65287	IRR SUPPLY CTRS INC	09/20/2024	2866092	\$1,423.84	August 2024	2025	5	10/07/2024		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS		\$1,423.84	2025000084	08/01/2024	
Total vouchers for IRR SUPPLY CTRS INC: 1					\$1,423.84						
BANK OF HOLLAND GEN CHECK - 00100	65297	JOHN SIXT & SON INC.	09/23/2024	2409-707277	\$137.10	lumber for HP repairs	2025	5	10/07/2024		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS		\$137.10	2025000130	09/23/2024	
Total vouchers for JOHN SIXT & SON INC.: 1					\$137.10						
BANK OF HOLLAND GEN CHECK - 00100	65300	KEN'S SERVICE & SALES, INC.	08/20/2024	384858132001	\$744.94	chop saw parts; fuel tank assembly- DPW	2025	5	10/07/2024		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1			A.5.1640.0460	CENTRAL GARAGE - VEHICLE MAINTENANCE & PARTS		\$744.94	2025000122	09/04/2024	
Total vouchers for KEN'S SERVICE & SALES, INC.: 1					\$744.94						
BANK OF HOLLAND GEN CHECK - 00100	65289	KURK FUEL COMPANY	09/11/2024	10375	\$2,140.98	diesel fuel 8/1/24-9/11/24	2025	5	10/07/2024		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	DPW 720.503 gallons x \$2.4357/gal		A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE		\$1,754.93			
		2	EAFD 158.499 gallons x \$2.4357/gal		A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE		\$386.05			



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
Total vouchers for KURK FUEL COMPANY: 1					\$2,140.98						
BANK OF HOLLAND GEN CHECK - 00100	65280	LOGICS	10/01/2024	24-IN7553	\$1,363.81	Monthly hosting for November, 2024	2025	5	10/07/2024		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	Monthly hosting for November, 2024	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$1,363.81					
Total vouchers for LOGICS: 1					\$1,363.81						
BANK OF HOLLAND GEN CHECK - 00100	65293	LOWE'S	08/30/2024	83024	\$101.83	mailbox replacement	2025	5	10/07/2024		
		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	2025000111	08/30/2024			
		2		A.5.5110.0420	STREET MAINTENANCE - ROAD MATERIALS	\$101.83	2025000111				
Total vouchers for LOWE'S: 1					\$101.83						
BANK OF HOLLAND GEN CHECK - 00100	65279	LUMSDEN MCCORMICK LLP	09/26/2024	210405	\$3,000.00	Third billing in connection with the 2024 audit through 9/25/24	2025	5	10/07/2024		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	Third billing in connection with the 2024 audit through 9/25/24	A.5.1320.0410	AUDITOR - CONTRACT SERVICES	\$3,000.00					
Total vouchers for LUMSDEN MCCORMICK LLP: 1					\$3,000.00						
BANK OF HOLLAND GEN CHECK - 00100	65316	M and T BANK	09/30/2024	September credit card	\$15,227.32	September, 2024 credit card payment	2025	5	10/07/2024		
		Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date			
		1	Modern Corp.	A.5.8160.0410	REFUSE & GARBAGE	\$13,857.03					
		2	Amazon #111-0987195-3324202	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$19.49					
		3	Amazon #111-0987195-3324202	A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES	\$19.49					



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Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
			4	IdentoGo for Amy Young	A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES		\$90.25			
			5	IdentoGo for Gartelman	A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES		\$90.25			
			6	NYS Assoc. of Chiefs of Police-Inv. #6385	A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES		\$190.00			
			7	Amazon #112-4305611-8658630	A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS		\$75.10			
			8	Cornell University workshop for Jeff Stoll, Inv. 240820RHDSol	A.5.1640.0440	CENTRAL GARAGE - TRAINING, TRAVEL & DUES		\$60.00			
			9	Adobe for 9/27-10/26/2024; Inv. #2885674195	A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS		\$21.74			
			10	amazon Order #111-8033973-5457839	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES		\$15.99			
			11	NYCOM conference forJ. Stoll; Order #1988	A.5.1490.0440	PUBLIC WORKS ADMINISTRATION - TRAINING, TRAVEL & DUES		\$575.00			
			12	Monthly Buffalo News	A.5.1325.0403	VILLAGE ADMINISTRATOR - OFFICE SUPPLIES		\$10.99			
			13	Amazon #111-6350354-3158615	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES		\$101.00			
			14	Amazon #111-6350354-3158615	A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES		\$100.99			

Total vouchers for M and T BANK: 1 \$15,227.32

BANK OF HOLLAND GEN CHECK - 00100	65310	Manny's Ace Hardware	09/30/2024	4178-4291	\$296.38	September 2024	2025	5	10/07/2024
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Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
1		A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$147.83	2025000113	08/30/2024
2		A.5.1640.0420	CENTRAL GARAGE - MAINTENANCE & REPAIRS	\$12.33	2025000113	
3		A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$136.22	2025000113	

Total vouchers for Manny's Ace Hardware: 1 \$296.38

BANK OF HOLLAND GEN CHECK - 00100	65271	MARTYN PRINTING & GRAPHICS, INC.	10/07/2024	38073	\$98.00	Envelopes EAPD	2025	5	10/07/2024
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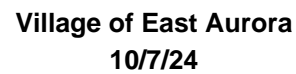
Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date
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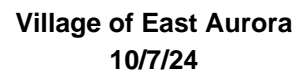
Village of East Aurora  
10/7/24

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date																																			
		1	1000 #10 standard white envelopes	EAPD	A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES		\$98.00																																						
Total vouchers for MARTYN PRINTING & GRAPHICS, INC.: 1					\$98.00																																									
BANK OF HOLLAND GEN CHECK - 00100	65261	MOTOROLA SOLUTIONS, INC.	10/07/2024	8281940277	\$13,090.00	Completion of New car cam/ body cam systems	2025	5	10/07/2024																																					
						<table><tr><th>Line Number</th><th>Detail Description</th><th>Account Number</th><th>Account Description</th><th>Detail Amount</th><th>PO Number</th><th>PO Date</th></tr><tr><td>1</td><td>On-site deployment, configuration, and project management. Fulfillment date 5/5/24</td><td>A.5.3120.0470</td><td>POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES</td><td>\$12,320.00</td><td></td><td></td></tr><tr><td>2</td><td>License, videomanager EL on-Prem site license key</td><td>A.5.3120.0470</td><td>POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES</td><td>\$770.00</td><td></td><td></td></tr></table>	Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	1	On-site deployment, configuration, and project management. Fulfillment date 5/5/24	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$12,320.00			2	License, videomanager EL on-Prem site license key	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$770.00																					
Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date																																								
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2	License, videomanager EL on-Prem site license key	A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$770.00																																										
Total vouchers for MOTOROLA SOLUTIONS, INC.: 1					\$13,090.00																																									
BANK OF HOLLAND GEN CHECK - 00100	65257	Nate's Plumbing	09/18/2024	Reimbursement	\$5,000.00	Reimbursement in lieu of a bond for a Road Cut Permit at 336 Sycamore S.	2025	5	10/07/2024																																					
						<table><tr><th>Line Number</th><th>Detail Description</th><th>Account Number</th><th>Account Description</th><th>Detail Amount</th><th>PO Number</th><th>PO Date</th></tr><tr><td>1</td><td>Reimbursement in lieu of a bond for a Road Cut Permit at 336 Sycamore S.</td><td>A.4.2770.0000</td><td>UNCLASSIFIED</td><td>\$5,000.00</td><td></td><td></td></tr></table>	Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	1	Reimbursement in lieu of a bond for a Road Cut Permit at 336 Sycamore S.	A.4.2770.0000	UNCLASSIFIED	\$5,000.00																												
Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date																																								
1	Reimbursement in lieu of a bond for a Road Cut Permit at 336 Sycamore S.	A.4.2770.0000	UNCLASSIFIED	\$5,000.00																																										
Total vouchers for Nate's Plumbing: 1					\$5,000.00																																									
BANK OF HOLLAND GEN CHECK - 00100	65290	NOCO ENERGY CORP.	09/20/2024	SP12893549	\$3,904.20	Unleaded fuel 8/24/24-9/20/24	2025	5	10/07/2024																																					
						<table><tr><th>Line Number</th><th>Detail Description</th><th>Account Number</th><th>Account Description</th><th>Detail Amount</th><th>PO Number</th><th>PO Date</th></tr><tr><td>1</td><td>B&amp;G Club 25.210 gallons x \$2.6028/gal</td><td>A.5.1640.0450</td><td>CENTRAL GARAGE - GASOLINE, OIL &amp; GREASE</td><td>\$65.62</td><td></td><td></td></tr><tr><td>2</td><td>DPW 298.739 gallons x \$2.6028/gal</td><td>A.5.1640.0450</td><td>CENTRAL GARAGE - GASOLINE, OIL &amp; GREASE</td><td>\$777.56</td><td></td><td></td></tr><tr><td>3</td><td>EAPD 1057.481 gallons x \$2.6028/gal</td><td>A.5.3120.0450</td><td>POLICE DEPARTMENT - GASOLINE, OIL &amp; GREASE</td><td>\$2,752.40</td><td></td><td></td></tr><tr><td>4</td><td>EAFD 118.571 gallons x \$2.6028/gal</td><td>A.5.3410.0450</td><td>FIRE DEPARTMENT - GASOLINE, OIL &amp; GREASE</td><td>\$308.62</td><td></td><td></td></tr></table>	Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date	1	B&G Club 25.210 gallons x \$2.6028/gal	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$65.62			2	DPW 298.739 gallons x \$2.6028/gal	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$777.56			3	EAPD 1057.481 gallons x \$2.6028/gal	A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE	\$2,752.40			4	EAFD 118.571 gallons x \$2.6028/gal	A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE	\$308.62							
Line Number	Detail Description	Account Number	Account Description	Detail Amount	PO Number	PO Date																																								
1	B&G Club 25.210 gallons x \$2.6028/gal	A.5.1640.0450	CENTRAL GARAGE - GASOLINE, OIL & GREASE	\$65.62																																										
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3	EAPD 1057.481 gallons x \$2.6028/gal	A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE	\$2,752.40																																										
4	EAFD 118.571 gallons x \$2.6028/gal	A.5.3410.0450	FIRE DEPARTMENT - GASOLINE, OIL & GREASE	\$308.62																																										
Total vouchers for NOCO ENERGY CORP.: 1					\$3,904.20																																									
BANK OF HOLLAND GEN	65276	NYS SOCIETY OF MUNICIPAL FINANCIAL OFFICERS	11/25/2024	Annual Dues	\$50.00	Annual Dues for the period ending 9/30/25.	2025	5	10/07/2024																																					





Report run by: gretchen



Report run by: gretchen



Village of East Aurora  
10/7/24

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	65318	NYSEG	2	STREET LIGHT R2 NYSEG ACCT NO 1001-3627-491	A.5.5182.0431	STREET LIGHTING - ELECTRIC		\$1,596.43			
			09/27/2024	1001-7910-034	\$25.43	ELECTRICITY USAGE- GLENRIDGE RD; 8/23-9/24/24	2025	5	10/07/2024		
			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		\$25.43			
Total vouchers for NYSEG: 12					\$2,975.54						
BANK OF HOLLAND GEN CHECK - 00100	65285	OCCUSTAR, INC.	09/15/2024	12609	\$494.00	SCBA and blood/ekg exams	2025	5	10/07/2024		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	SCBA and blood/ekg exams	A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$494.00			
Total vouchers for OCCUSTAR, INC.: 1					\$494.00						
BANK OF HOLLAND GEN CHECK - 00100	65298	SAF-GARD SAFETY SHOE CO.	09/29/2024	IN-3685906	\$214.99	Zach Calleri- workboots	2025	5	10/07/2024		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1	Zach Calleri- workboots	A.5.5110.0480	STREET MAINTENANCE - UNIFORMS		\$214.99			
Total vouchers for SAF-GARD SAFETY SHOE CO.: 1					\$214.99						
BANK OF HOLLAND GEN CHECK - 00100	65284	SAIA COMMUNICATIONS, INC.	09/11/2024	930000048/49/50/928006602	\$1,427.40	business portable radios- EAFD	2025	5	10/07/2024		
			Line Number	Detail Description	Account Number	Account Description		Detail Amount	PO Number	PO Date	
			1		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES		\$1,427.40	2025000102	08/29/2024	
Total vouchers for SAIA COMMUNICATIONS, INC.: 1					\$1,427.40						
BANK OF HOLLAND GEN CHECK - 00100	65272	SAMMY'S CAR WASH INC	10/07/2024	282	\$175.00	12 months (May 2014-April 2025) of unlimited car washes for EAPD patrol vehicles @ 175 month flat fee.	2025	5	10/07/2024		



Village of East Aurora  
10/7/24

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	August			A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$175.00	2025000057	07/10/2024	
Total vouchers for SAMMY'S CAR WASH INC: 1					\$175.00						
BANK OF HOLLAND GEN CHECK - 00100	65255	Schroder, Joseph & Associates, LLP	09/16/2024	August Sevcs.	\$231.75	Services for August, 2024	2025	5	10/07/2024		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Services for August, 2024			A.5.1420.0411	VILLAGE ATTORNEY - OTHER LEGAL COUNSEL	\$231.75			
Total vouchers for Schroder, Joseph & Associates, LLP: 1					\$231.75						
BANK OF HOLLAND GEN CHECK - 00100	65296	Sealworks Inc	09/12/2024	0110290-IN	\$2,647.97	HP track sealant	2025	5	10/07/2024		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1				A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$2,647.97	2025000126	09/12/2024	
Total vouchers for Sealworks Inc: 1					\$2,647.97						
BANK OF HOLLAND GEN CHECK - 00100	65273	SEWING TECHNOLOGY UNIFORM	10/07/2024	48212	\$630.00	New EAPD Emblems	2025	5	10/07/2024		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	Custom embroidered EAPD Sleeve emblems			A.5.3120.0127	POLICE DEPARTMENT - UNIFORM ALLOWANCE	\$630.00			
Total vouchers for SEWING TECHNOLOGY UNIFORM: 1					\$630.00						
BANK OF HOLLAND GEN CHECK - 00100	65291	SHANOR ELECTRIC SUPPLY	09/17/2024	3078129/30840 56	\$163.04	HP flag POle/Police Station	2025	5	10/07/2024		
		Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date	
		1	HP flag Pole			A.5.7140.0420	PLAYGROUNDS & RECREATION CTRS. - MAINTENANCE & REPAIRS	\$3.68			
		2	Police Station			A.5.1620.0420	BUILDINGS - MAINTENANCE & REPAIRS	\$159.36			





Village of East Aurora  
10/7/24

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				A.5.1325.0400	VILLAGE ADMINISTRATOR - OPERATING EXPENSES	\$5,280.00	2024000371	05/24/2024	
Total vouchers for Tyler Technologies, Inc.: 1					\$5,280.00						
BANK OF HOLLAND GEN CHECK - 00100	65315	Vaspian	10/01/2024	INV-022834	\$550.20	Phone Services for October, 2024	2025	5	10/07/2024		
			Line Number	Detail Description			Account Number	Account Description	Detail Amount	PO Number	PO Date
			1	Phone Services for VEA			A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE	\$89.90		
			2	Phone Services for EAPD			A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$192.70		
			3	Phone Services for DPW			A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE	\$102.80		
			4	Phone Services for EAFD			A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$154.80		
			5	Cell Blocking			A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE	\$10.00		
Total vouchers for Vaspian: 1					\$550.20						
BANK OF HOLLAND GEN CHECK - 00100	VERIZON WIRELESS		10/07/2024	9771390575	\$0.00	CELLULAR PHONES PROVIDED AS PER NYS OGS (STATE CONTRACT)	2025	5	10/07/2024		
			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	\$0.00		
			2	716-913-1761 POLICE SUPERVISOR (LIETENANTS)			A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$0.00		
			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	\$0.00		
			5	716-256-0983 FIRE CHIEF GREG EGLOFF MOBILE WIFI			A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$0.00		
			6	CREDIT			A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE	\$0.00		
Total vouchers for VERIZON WIRELESS: 1					\$0.00						
BANK OF HOLLAND GEN CHECK - 00100	65252	Verizon-Local Svc.	09/06/2024	Multiple	\$361.46	Verizon Local Service; 9/7-10/6/24	2025	5	10/07/2024		



Village of East Aurora  
10/7/24

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	716-652-6000 Front office-Clerk's		A.5.1325.0434	VILLAGE ADMINISTRATOR - TELEPHONE		\$0.00			
		2	716-652-6057 DPW		A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE		\$0.00			
		3	716-N73-1487 Data Private Line Between Village Hall & DPW		A.5.1490.0434	PUBLIC WORKS ADMINISTRATION - TELEPHONE		\$91.24			
		4	716-652-111 Police		A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$0.00			
		5	716-N73-1438 Radio Transmitter Police Station to Boces/Ormsby Center (1010 Center St.)		A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$165.49			
		6	716-652-0319 Fire Hall Elevator (33 Center St)		A.5.3410.0434	FIRE DEPARTMENT - TELEPHONE		\$32.87			
		7	652-0893 Elevator; 655-6086 Fire alarm		A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE		\$71.86			
Total vouchers for Verizon-Local Svc.: 1					\$361.46						
BANK OF HOLLAND GEN CHECK - 00100	65259	VILLAGE OF EA WATER	09/18/2024	Quarterly Billing	\$1,100.93	QUARTERLY WATER BILL, billing date: 9/13/24	2025	5	10/07/2024		
		Line Number	Detail Description		Account Number	Account Description		Detail Amount	PO Number	PO Date	
		1	575 MAIN ST VILLAGE HALL 51-2500003-0		A.5.1620.0433	BUILDINGS - WATER		\$136.11			
		2	CIRCLE (GARDEN CLUB) 51-2500012-1		A.5.1640.0433	CENTRAL GARAGE - WATER		\$382.00			
		3	400-419 PINE ST DPW GARAGE 51-2500004-0		A.5.1640.0433	CENTRAL GARAGE - WATER		\$363.75			
		4	575 OAKWOOD FIRE HALL 51-2500002-0		A.5.3410.0433	FIRE DEPARTMENT - WATER		\$0.00			
		5	166 SOUTH GROVE HAMLIN PARK TENNIS COURT RESTROOM 51-2500005-0		A.5.7140.0433	PLAYGROUNDS & RECREATION CTRS. - WATER		\$0.00			
		6	166 SOUTH GROVE HAMLIN PARK PAVILLION RESTROOM 51-2500010-0		A.5.7140.0433	PLAYGROUNDS & RECREATION CTRS. - WATER		\$0.00			
		7	400 PINE ST WATER PLANT 51-2500008-0		F.5.1620.0433	BUILDINGS - WATER		\$84.04			
		8	33 CENTER ST FIRE HALL 51-1918370-0		A.5.3410.0433	FIRE DEPARTMENT - WATER		\$135.03			
Total vouchers for VILLAGE OF EA WATER: 1					\$1,100.93						
BANK OF HOLLAND GEN	65274	Vision Detection Systems LLC	10/07/2024	7105	\$41,121.00	Remote Surveillance Trailer	2025	5	10/07/2024		







Village of East Aurora  
10/7/24

Bank Name	Voucher No	Vendor Name	Invoice Date	Invoice No	Invoice Amt	Invoice Description	Fiscal Year	Period	Due Date	Check No	Check Date
HOLLAND GEN CHECK - 00100											
	Line Number	Detail Description		Account Number	Account Description	Detail Amount	PO Number	PO Date			
	1	IT Services for August, 2024for EAPD		A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$437.50					
	2	IT Services for August, 2024 for EAFD		A.5.3410.0420	FIRE DEPARTMENT - DEPARTMENT SUPPLIES	\$562.50					
	3	IT Services for August, 2024 for VEA		A.5.1480.0410	PUBLIC INFO SERVICES - PUBLIC INFO: SUPPLIES, MAINT AGR, INTERNET, SERVER, GIS	\$250.00					
Total vouchers for WNYNETWORKS: 1					\$1,250.00						



Village of East Aurora  
10/7/24

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	\$208,394.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208,394.37
F	WATER FUND	\$0.00	\$6,349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,349.00
Posted Batch Grand Totals		\$0.00	\$214,743.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214,743.37



Village of East Aurora  
10/7/24

\*\*\*\*\* 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: \_\_\_\_\_

# **TOWN OF AURORA**

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

## **MEMO**

TO: Mayor Mercurio and Village Trustees

FROM: Richard Miga, Assistant Code Enforcement Officer

DATE: August 19, 2024

The Building Department has accepted a Special Use permit (SUP) application for The Bar at Main and Hamlin at 198 Main St. Owners Andrew Miller and Joseph Morcello are requesting an amendment to their SUP that includes hours of operations, television and ambient music at patio, and vinyl siding to enclose patio during colder months.

Village Code section 285-50.4C requires the Village to submit the applications to Erie County Department of Environment and Planning for their review and comment due to proximity to a State highway.

Village Code section 285-52.3B states that the Village Board may refer the Special Use permit application to the Planning Commission for their review and recommendation. The Village Board shall then schedule a public hearing for the application.

This is an Unlisted action for purposes of SEQR.

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

Richard Miga

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	_____
Complete App	_____
Village Clerk:	
Date Filed	_____
Amount \$	_____
Receipt #	_____

**SPECIAL USE PERMIT APPLICATION**

Bar at Main + Hamlin  
PROPOSED PROJECT Updates SUP for 198 Main St. SBL#: \_\_\_\_\_  
LOCATION 198 Main St. East Aurora ZONING DISTRICT \_\_\_\_\_

The applicant agrees to reimburse the Village for any additional fees required for consultant's review.

APPLICANT NAME Andrew Miller + Joe Morcelle  
ADDRESS 125 Roycroft Cir.  
TELEPHONE 716-249-7285 FAX \_\_\_\_\_ E-MAIL Mainandhamlin@gmail.com  
SIGNATURE Andrew Miller

OWNER NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

DEVELOPER NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

THIS APPLICATION MUST INCLUDE THE FOLLOWING:

- One (1) – Cover letter to Village Board, Supporting Documents, and SEQR as required in §285-52.2
- One (1) complete file of submittal package in PDF format via email (under 10MB) to [maureen.jerackas@east-aurora.ny.us](mailto:maureen.jerackas@east-aurora.ny.us). Larger files may be submitted on a USB drive or CD or by Dropbox.
- Application fee \$25.00, Permit fee \$25.00, and Public Hearing fee \$100.00 – Total \$150 at time of application

OFFICE USE ONLY: Sketch Plan Meeting Date \_\_\_\_\_

REQUIRED MEETINGS/REFERRALS:

	Mtg/Mail Date	Conditions/Comments, if applicable:
Planning Commission	_____	_____
Safety Committee	_____	_____
VEA DPW	_____	_____
OTHER (specify)	_____	_____

SEQR ACTION:

\_\_\_ Type 1 \_\_\_ Type 2 \_\_\_ Unlisted

VILLAGE BOARD ACTION:

	Mtg/Mail Date
Public Hearing	_____
Notices Mailed	_____
Posted Notice-VEA Hall	_____
Posted Notice-Prop	_____
Approval/Denial Date	_____

Attach Village Board resolution with noted conditions.

# 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: <div style="font-family: cursive; font-size: 1.2em;">Updated SUP for The Bar at Main and Hamlin</div>			
Project Location (describe, and attach a location map): <div style="font-family: cursive; font-size: 1.2em;">198 Main Street → Covered Patio Side</div>			
Brief Description of Proposed Action: <div style="font-family: cursive; font-size: 1.2em;"> <ul style="list-style-type: none"> <li>- Updated Floor Plan / Seating Chart</li> <li>- Updated Hours of Operation</li> <li>- Televisions on Patio</li> <li>- Ambient Music on Patio</li> <li>- Roll up - vinyl Siding to Enclose Patio in colder Months</li> </ul> </div>			
Name of Applicant or Sponsor: <div style="font-family: cursive; font-size: 1.2em;">Andrew Miller</div>		Telephone: <div style="font-family: cursive; font-size: 1.2em;">716-249-7285</div> E-Mail: <div style="font-family: cursive; font-size: 1.2em;">mainandhamlin@gmail.com</div>	
Address: <div style="font-family: cursive; font-size: 1.2em;">125 Roycroft Cir.</div>			
City/PO: <div style="font-family: cursive; font-size: 1.2em;">East Aurora</div>		State: <div style="font-family: cursive; font-size: 1.2em;">NY</div>	Zip Code: <div style="font-family: cursive; font-size: 1.2em;">14052</div>
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation?		NO	YES
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.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency?		NO	YES
If Yes, list agency(s) name and permit or approval:		<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		<div style="font-family: cursive; font-size: 1.2em;">.6</div> acres	
b. Total acreage to be physically disturbed?		<div style="font-family: cursive; font-size: 1.2em;">.6</div> acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		<div style="font-family: cursive; font-size: 1.2em;">0</div> acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> Urban</div> <div style="width: 50%;"><input checked="" type="checkbox"/> Rural (non-agriculture)</div> <div style="width: 50%;"><input type="checkbox"/> Industrial</div> <div style="width: 50%;"><input checked="" type="checkbox"/> Commercial</div> <div style="width: 50%;"><input checked="" type="checkbox"/> Residential (suburban)</div> <div style="width: 50%;"><input type="checkbox"/> Forest</div> <div style="width: 50%;"><input type="checkbox"/> Agriculture</div> <div style="width: 50%;"><input type="checkbox"/> Aquatic</div> <div style="width: 50%;"><input type="checkbox"/> Other(Specify):</div> <div style="width: 50%;"><input type="checkbox"/> Parkland</div> </div>			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation services available at or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	<input checked="" 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 checked="" type="checkbox"/> Urban <input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" 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
a. Will storm water discharges flow to adjacent properties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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)? If Yes, explain the purpose and size of the impoundment:	NO	YES
_____ _____	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
<b>I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b>		
Applicant/sponsor/name: <u>Andrew Miller</u> Date: <u>August 21, 2024</u>		
Signature: <u><i>Andrew Miller</i></u> Title: <u>Owner</u>		



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

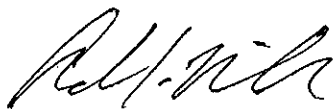
The Bar at Main and Hamlin  
198 Main Street  
East Aurora, NY 14052

August 15 , 2024

To Whom it may concern,

The support that The Bar at Main and Hamlin has received is incredibly humbling for us both. With recent changes to our bar, including the outdoor roof covering our patio, and the side tables along Hamlin Avenue, we would like to request some changes to our current special use permit with the Village. First, we would like to add televisions to our covered patio to help enhance our customer experience while they dine outdoors. Second, we would like to have ambient music to be played outside under the covered roof as well. Third, we would like to change our hours of operation to 7 days a week, 11:00 AM to 2:00 AM. Although we will not be open every day for these hours, we would like to have the flexibility to be able to open for lunches during weeks such as school breaks, holidays, etc. Fourth, we will be enclosing our side patio through the winter with Vinyl siding to be able to use the extra space through the colder months. Finally, we have attached an updated floor plan of our table layout so that it can be up to date with the Village. We appreciate all of your hard work and look forward to continuing to bring a great experience to all of our amazing customers and friends.

Sincerely,



Andrew Miller



Joseph Morcelle

| Door |

# Updated Floor Plan - Inside

| Door |

Table

Table

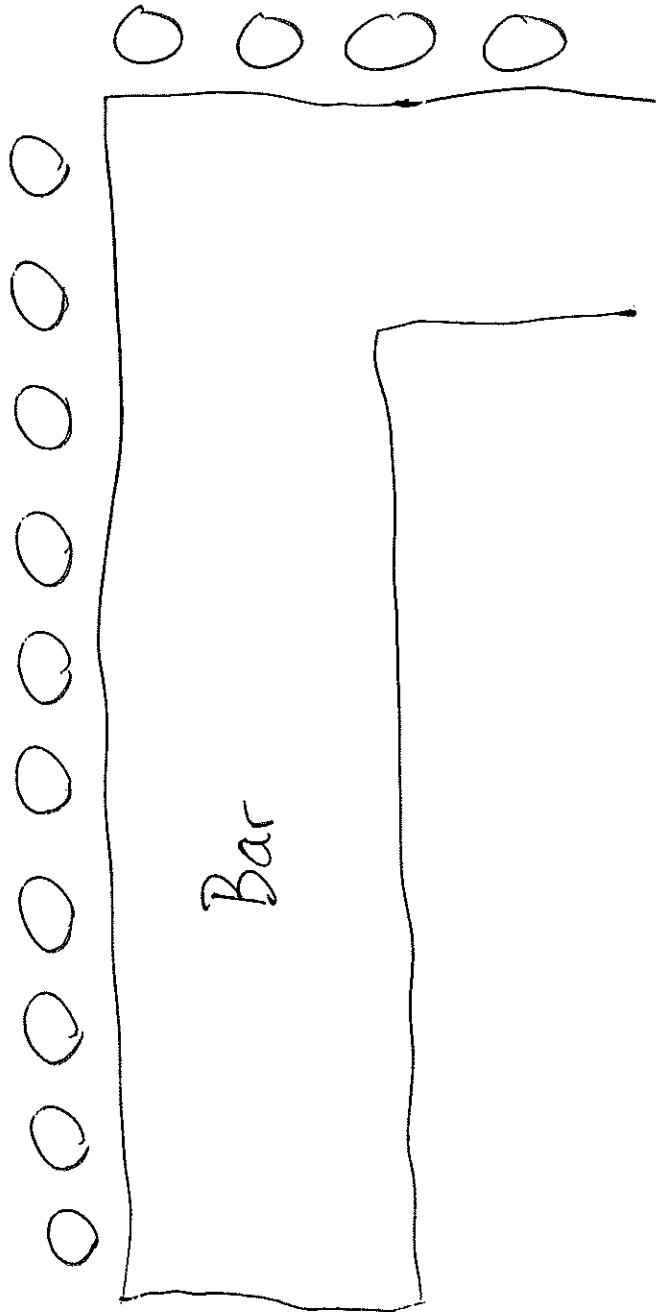
Table

Table

Table

Table

Barstools



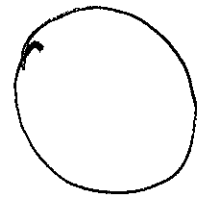
Hamlin Ave

Hamlin Side

Side walk

↳ Posts

Side walk



↑  
Tables

Door

Patio

Main St.

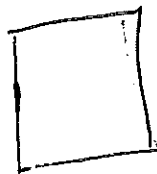
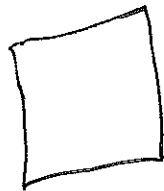
Side Walk

Picnic Table

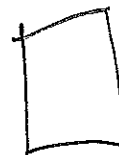
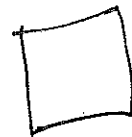
Picnic Table

Roof  
Covered  
Area  
→

Door  
TO  
Bar



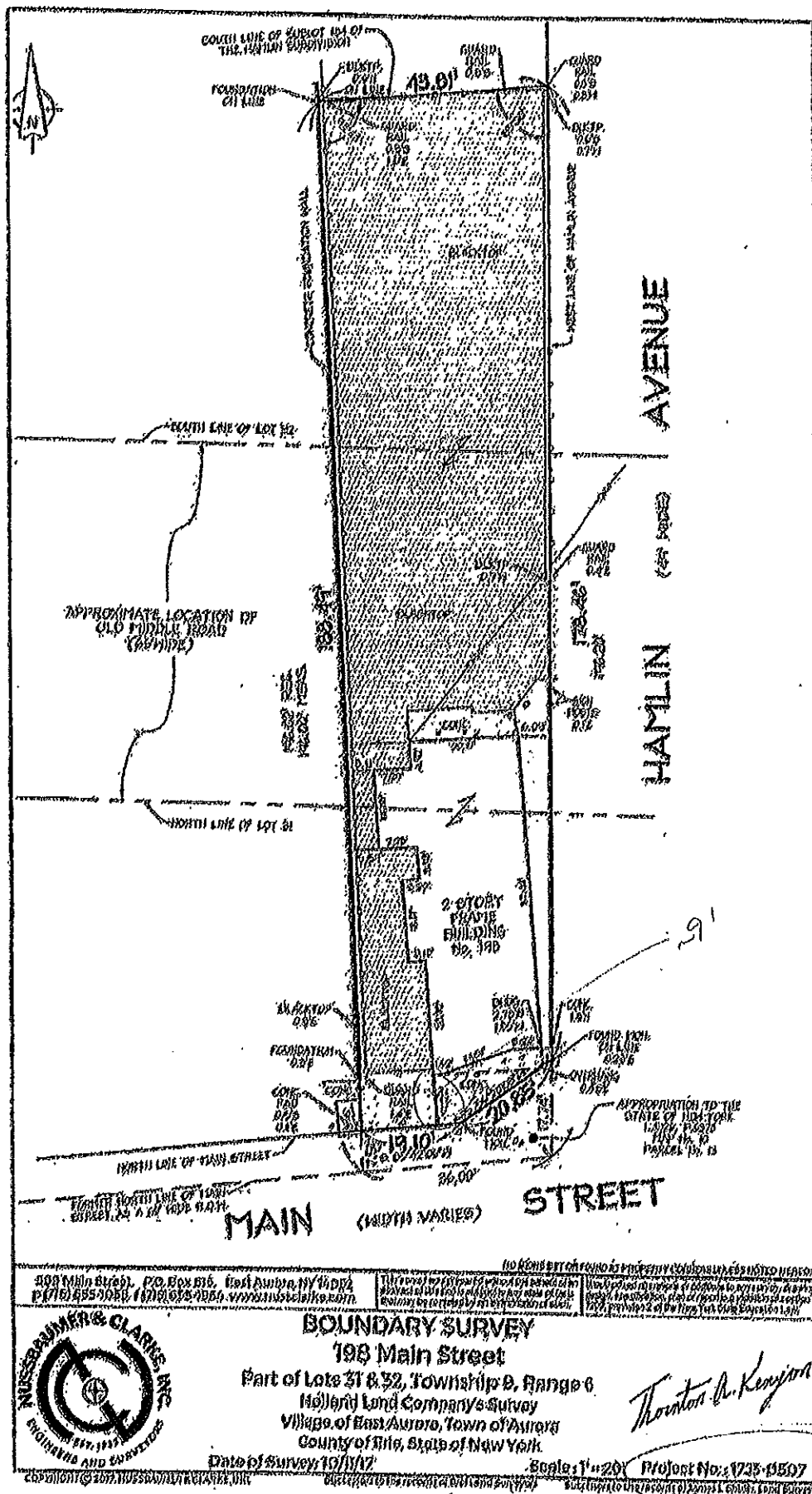
Tables



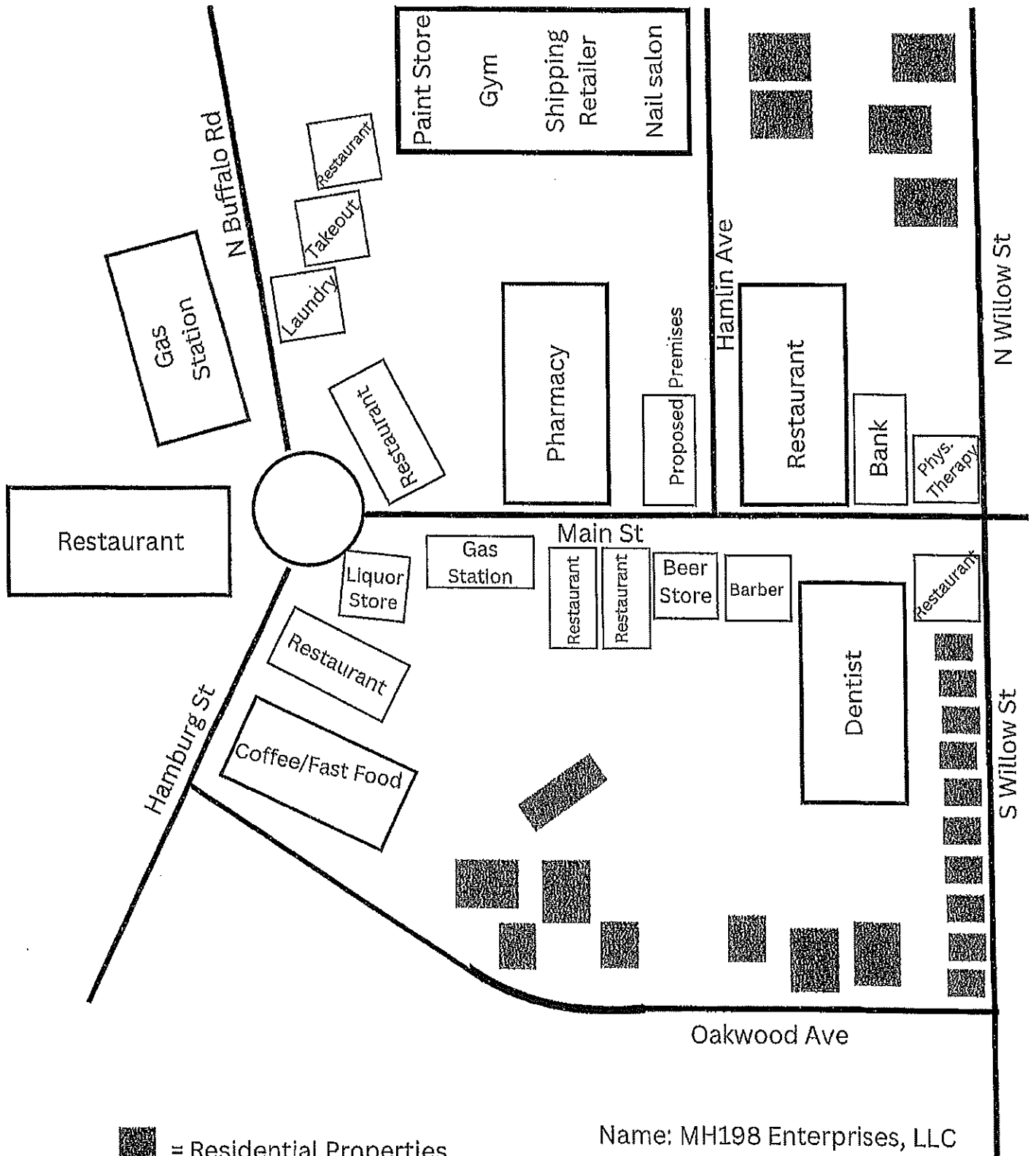
Raised Bed

# Updated Hours of Operation

Monday	11:00 AM	—	2:00 AM
Tuesday	11:00 AM	—	2:00 AM
Wednesday	11:00 AM	—	2:00 AM
Thursday	11:00 AM	—	2:00 AM
Friday	11:00 AM	—	2:00 AM
Saturday	11:00 AM	—	2:00 AM
Sunday	11:00 AM	—	2:00 AM



# Block Plot



 = Residential Properties

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

**NOTICE OF PUBLIC HEARING  
2024 - 2025 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

PLEASE TAKE NOTICE, that the Village Board of Trustees of the Village of East Aurora, NY will hold a Public Hearing in the Board Room of Village Hall located at 585 Oakwood Avenue, East Aurora, NY on Monday, October 7th, 2024 at 7:00 pm regarding the use of Federal Community Development funds in the Village of East Aurora.

The Village of East Aurora is eligible for a Federal Community Development grant under Title 1 of the Housing and Community Development Act of 1974, as amended.

The purpose of the Hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects which would benefit low and moderate-income persons in the Village of East Aurora.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Village's selection of potential projects to be submitted for possible funding by the Federal Community Development Grant Program.

The meeting room is wheelchair accessible. Those who need special arrangements should call the Village Clerk's Office at 716.652.6000, by October 6, 2024.

BY ORDER OF THE VILLAGE BOARD  
Maureen Jerackas  
Village Clerk-Treasurer



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

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

**An Application of a Request for an Amended Special Use Permit, received by the Office of the Village Clerk on August 19, 2024, is hereby:**

[APPROVED] or [DENIED], as submitted, for applicant Andrew Miller and Joseph Morcello, owners are requesting an amendment to their SUP that includes hours of operations, television and ambient music at patio, and vinyl siding to enclose patio during colder months.

The Village Board shall be Lead Agency under the State Environmental Quality Review Act (SEQRA). A Negative Declaration is made under SEQRA and said application is determined to be an Unlisted Action.

***If approved, the following additional language should be part of the approval:***

Approval is Granted for the above-referenced Special Use Permit Application, as written and submitted, and with the following additional modifications and/or conditions\*:

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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.

220-12 D. Penalties. In addition to or as an alternative to any penalty provided herein or by law, any person who violates the provisions of this chapter shall be guilty of a misdemeanor, punishable by a fine not exceeding \$350 or imprisonment for a period not to exceed six months, or both, for conviction of a first offense; for conviction of a second offense, both of which were committed within a period of five years, punishable by a fine of not less than \$350 nor more than \$700 or imprisonment for a period not to exceed six months, or both; and upon conviction for a third or subsequent offense, all of which were committed within a period of five years from the second offense, punishable by a fine of not less than \$700 nor more than \$1500 or imprisonment for a period not to exceed six months or both. For the purposes of conferring jurisdiction upon courts and judicial officers generally, violations this chapter shall be deemed misdemeanors, and all provisions of law relating to misdemeanors shall apply to such offenses. Each week's continued violation shall constitute a separate and distinct additional offense. ~~subject to penalties as set forth in this chapter.~~

**VILLAGE OF EAST AURORA**

**REQUEST FOR PROPOSALS**

**PROFESSIONAL SERVICES**

**ENGINEERING SERVICES**

**Village of East Aurora  
585 Oakwood Avenue  
East Aurora, New York 14052**

## **I. INTRODUCTION**

### **A. Objective**

The Village of East Aurora, a municipality in the State of New York, is seeking proposals from qualified professional engineering firms to provide engineering and consulting services to the Village. The firm selected by the Village Board will act as the Village Engineering Consultant.

### **B. Correspondence**

All correspondence, including proposals, will be submitted to:

Village of East Aurora  
Attn: Shane Krieger  
585 Oakwood Ave  
East Aurora, New York 14052  
(716) 652-6000, ext. 220 Fax (716) 652-1290  
E-Mail: shane.krieger@east-aurora.ny.us

### **C. Proposal Submission Deadline**

All proposals shall be received at the address listed above no later than 10:00 a.m. on October 24, 2024. Facsimile or electronically transmitted proposals will not be accepted since they do not contain original signatures. Postmarks will not be accepted in lieu of actual receipt. Late or incomplete proposals will not be opened or considered.

## **II. PROPOSAL TIMELINE**

1.	Request for Proposal (RFP) release date	October 10, 2024
2.	Deadline for RFP questions	October 17, 2024
3.	RFP due date	October 24, 2024
4.	Anticipated award date	November 4, 2024

## **III. PROPOSAL CONDITIONS**

### **A. General Requirements**

It is the proposer's responsibility to review all documentation provided by VEA and to submit all information required in this RFP. Any request for interpretations, corrections, or other information shall be submitted in writing or by email. This RFP does not commit VEA to award a contract and VEA reserves the right to reject any or all proposals if VEA determines it is in the best interest to do so.

### **B. Modifications**

VEA reserves the right to issue addenda or amendments to this RFP.

### **C. Proposal Submission**

To be considered all proposals must be submitted in the manner set forth in this proposal. It is the proposer's responsibility to ensure that its proposal arrives on or before the specified date and time.

### **D. Incurred Costs**

This RFP does not commit VEA to pay any costs incurred in the preparation of a proposal in response to this request and the proposer agrees that all costs incurred in the development of this proposal are the proposer's responsibility.

### **E. Final Authority**

The final authority to award a contract rest solely with the Village of East Aurora's Board of Trustees.

### **F. Oral Presentation and or Interviews**

At its sole discretion, VEA reserves the right to invite selected proposers to conduct oral presentation or interviews. Any cost associated with this task is the responsibility of the proposer.

### **G. Acceptance or Rejection of Proposals**

VEA reserves the right to reject any or all proposals when such rejection, (1) is in the best interest of VEA; or (2) the proposal contains any irregularities; provided, however, that VEA reserves the right to waive any minor irregularities and accept the proposal determined to be the most responsive and responsible for its needs. VEA also reserves the right to cancel this RFP at any time and to re-advertise. Nothing herein shall require the Village to accept any proposal for any reason whatsoever.

### **H. Conflicts of Interest**

All proposers must disclose with their proposal the name of any officer, director, or agent who is an elected/appointed official or an employee of VEA. Further, all proposers must disclose the name of any elected/appointed official or employee of VEA who owns directly or indirectly, any interest in the proposer's firm or any of its branches.

### **I. Non-Collusion Statement**

By submission and signing of a proposal, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint proposal, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

1. The fees in this proposal have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
2. Unless otherwise required by law, the fees which have been quoted in this proposal have not been knowingly disclosed by the proposer and will not knowingly be

- disclosed by the proposer prior to RFP opening, directly or indirectly, to any other proposer or to any competitor; and
3. No attempt has been made or will be made by the proposer to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

#### **J. Subcontracting**

Firms submitting proposals may subcontract portions of the engagement. The names and addresses of the firms/individuals and the work to be performed by such contractors must be clearly identified in the proposal. However, following award of the contract, no additional subcontracting or changes in subcontractors shall be allowed without the expressed prior written consent of VEA.

#### **K. Licenses and Permitting**

Proposers and subcontractors, both corporate and individual must be licensed and certified for the type of work to be performed in New York State at the time of their submittal and during period of any contractual agreement.

#### **L. Insurances**

Proposers are required to submit insurance documentation (Certification of Insurance – with the Village of East Aurora named as additional insured) in their proposal as follows:

<u>Types of Coverage</u>	<u>Amount of Coverage</u>
Professional liability	\$3,000,000 per occurrence
Commercial general liability	\$1,000,000 per occurrence/ \$3,000,000 annual aggregate
Excess liability	\$3,000,000
Workers Compensation	NYS Statutory Requirement

#### **IV. SCOPE OF SERVICES**

The Village is seeking general municipal, technical, and consulting engineering services for the Village Board, Planning Commission, Zoning Board of Appeals, Historic Preservation Commission, Public Works Department, and Code Enforcement/Building Department. Service to include, but is not limited to:

1. Road Construction – to include site surveys, studies/reports, design, preparation of construction/bidding documents, construction administration of bidding/award process, construction inspection, and project administration.
2. Water Systems – to include site surveys, studies/reports, system design, preparation of construction/bidding documents, construction administration of bidding/award process, construction inspection, and project administration.

3. Drainage Systems - to include site surveys, studies/reports, design, preparation of construction/bidding documents, construction administration of bidding/award process, construction inspection, and project administration.
4. Facilities Maintenance – to include inspections of current facilities, evaluation of mechanical and structure components, provide recommendation for improvements, preparation of design/construction bidding documents, construction administration of bidding/award process, construction inspection, and project administration.
5. Structural analysis of potentially unsafe buildings/structures.
6. General SEQRA/environmental issues to include MS4 program requirements.
7. General zoning and site/development plan reviews and issues.
8. Coordination and preparation of engineering documents for grant funding.
9. Related engineering services as required.
10. The engineer should be available to attend Village Board meetings, Planning Commission, Historic Preservation Commission, Zoning Board of Appeals (ZBA), and any other meeting as deemed appropriate and provide advice as required.

## **V. QUALIFICATIONS & EXPERIENCE**

Expertise of the firm shall be demonstrated by proof of past contract successes providing similar services as described in the Scope of Services. The proposals will be evaluated on knowledge, experience, and successes of these similar services.

Interested engineering firms must submit the following:

1. Brief history of your firm including the length of time your firm has been providing municipal engineering services.
2. Statement of experience and qualifications.
3. Description of work performed, and services provided by your firm.
4. List of completed municipal projects within the last 3 years with a brief description of the project including costs, dates, and references.
5. List of employees to be utilized under this RFP, including job title, professional background experience, and licenses/certifications numbers, as required.
6. Statement of any approaches or processes unique to your firm.

## **VI. SELECTION CRITERIA**

The Selection Committee (SC) will use a consensus approach during the review process to select a company based on the below criteria and reserves the right to request oral presentation

or interview from selected proposers. The SC will present their recommendation to the Village of East Aurora's Board of Trustees for final approval.

- Experience in municipal engineering and projects in New York
- Experience of key staff
- Cost of proposal
- Past customer satisfaction and project quality

## **VII. PROPOSAL SUBMISSION**

### **A. General**

All interested and qualified proposers are invited to submit a proposal for consideration. Submission of a proposal indicates that the proposer understands the content of the RFP.

Proposals shall be submitted in the format described below. Proposals are to be prepared in such a way as to provide a straightforward, concise description of capabilities to satisfy the requirements of this RFP. Expensive bindings, colored displays, promotional materials, etc., are neither necessary nor desired. Emphasis should be concentrated on conformance to the RFP instructions, responsiveness to the RFP requirements, and on completeness and clarity of content.

### **B. Proposal Presentation**

1. An original and five (5) copies of the written proposal are required and an electronic version in Adobe Acrobat .PDF on a USB drive.
2. The package containing the original and copies must be sealed and marked with the Proposer's name and "CONFIDENTIAL – ENGINEERING SERVICES"
3. Original proposal must be signed in ink. Erasures and "white-out" are not permitted. Mistakes may be crossed out, corrections typed adjacent and initialed in ink by person signing the proposal.
4. Proposals must be verified before submission as VEA will not be responsible for errors or omissions on the part of proposers in making up their proposals.

### **C. Proposal Format**

Response to this Request for Proposal must be in the form of a proposal package that must be submitted in the following format:

1. Cover Page - Submit a letter, on letterhead stationery, signed by a duly authorized officer, employee, or agent of the organization/firm submitting the proposal. The proposer will designate an individual to serve as the primary point of contact for any questions VEA might have regarding their proposal during its review and it is expected that the proposer will response to VEA questions within two (2) business days from the date of the question(s).



2. Information as per: Section III – Proposal Conditions; and Section V - Qualifications and Experience.
3. Fees Schedule – Provide a master fee breakdown for each title/individual anticipated to be involved, hourly rate for each, and any miscellaneous expenses (travel, etc).
4. Inclusion of all other required attachments per the proposal.
5. Failure to meet any of these requirements may result in a rejected proposal.

#### **VIII. CONTRACT AGREEMENT**

It is anticipated that a one (1) year master agreement between VEA and the selected proposer will be completed, with the option to renew for one (1) year on an annual basis. VEA reserves the right to negotiate final terms with the selected proposer that is different from the proposer's proposal.

END OF PROPOSAL



# VILLAGE OF EAST AURORA

## APPLICATION FOR TEMPORARY USE PERMIT

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

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

Date Application Filed: 9/23/24  
Date of V.B. Action: Oct 7

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_

Conditions of approval will be listed in the permit.

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

Please type or print legibly

Name of Organization: EAST AURORA RUNNERS  
Is Organization a: ☒ not-for-profit ☐ Charitable/Service ☐ Business ☐ School ☐ Government  
Name & Address of Individual Responsible: Holly R. Lajer  
Phone Number: 937-974-2521 E-mail: hlajer@gmail.com  
Event Name: TRUCK-EE TROT  
Date(s) of Event: 11.28.24 Time(s) of Event: 9 am Estimated # of People: 700

Please describe activity/purpose of this event: Thanksgiving Day Run/Walk 5K

Location (include all areas of the event): start/end @ Boys & Girls' Club, route in village  
(attach map)

Will this event be donating a portion of proceeds to one or more charities and publicizing that in promotional material? ☒ Yes ☐ No

If yes, list charities and the percentage of proceeds to be donated: Boys & Girls Clubs of EA & EMW  
approx 75%.

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

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

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

Road/Lot Name(s): see map

Date(s) of Closure: 11.28.24

Time(s): 9-10 am (approx.)

Will the event include:

Parade or motorcade Yes ☒ No ☐

(If Yes, attach Map of route)

Walk or Run ☒ Yes ☐ No ☐

(If Yes, attach Map of route)

Will there be outdoor music? ☒ Yes ☐ No

Time & Location: Paine St. approx 8:30-10 am

Amplification: ☒ Yes ☐ No

Type: ☒ Live ☐ DJ ☐ Multiple/Mixed

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

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

Will there be Security Guards? Yes ☒ No ☐

Volunteers or Private Paid Entity

Please List Entity Name \_\_\_\_\_

Will there be temporary food stands? Yes ☒ No ☐

How many? \_\_\_\_\_

Food Truck? If yes, name of vendor: \_\_\_\_\_

(additional permit required)

Will a tent or other structure be erected for the event? ☒ Yes ☐ No

Size: start/finish line, trailer

Date & Time to be installed 11.28.24 7am Date & Time to be removed 11.28.24 ~11am

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

Please describe: Set up start/finish line

Set up Date: 11.28.24 Time: ~7am

Clean up Date: 11.28.24 Time: ~11am

Will additional garbage cans be needed? ☒ Yes ☐ No How many 2 Drop Off Location: Boys & Girls Club

Do you have a Recycling Plan? ☒ Yes ☐ No Please describe: additional recycling cans for water bottles

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 lavatories? ☒ Yes ☐ No How Many? \_\_\_\_\_  
Location(s): \_\_\_\_\_

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

What is the source of electricity, if applicable? trailer

Please list any extras e.g. Light show, loudspeakers, decorations, paints, or dyes:

speakers @ start/finish line

Police Services Requested: discussed w/ Lt. Waldron 9/4, crossing guards  
(Crossing Guards may be required dependent upon event and is a decision of the Police Department)

DPW Services Requested: request additional garbage cans

Fire/Other: \_\_\_\_\_

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

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

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

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

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

Police Department: Conditions/Comments \_\_\_\_\_

Dept of Public Works: Conditions/Comments \_\_\_\_\_

Fire Dept/Disaster Coordinator: Conditions/Comments \_\_\_\_\_

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

Clerk Shared/Forms/Village Permit Application Forms/Application Temporary Use Permit

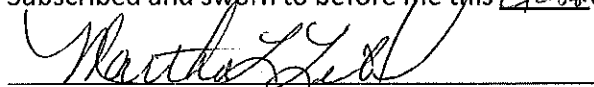
### Indemnification Agreement

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

STATE OF NEW YORK  
COUNTY OF ERLE

Subscribed and sworn to before me this 23rd day of September, 2024

  
\_\_\_\_\_  
Notary Public

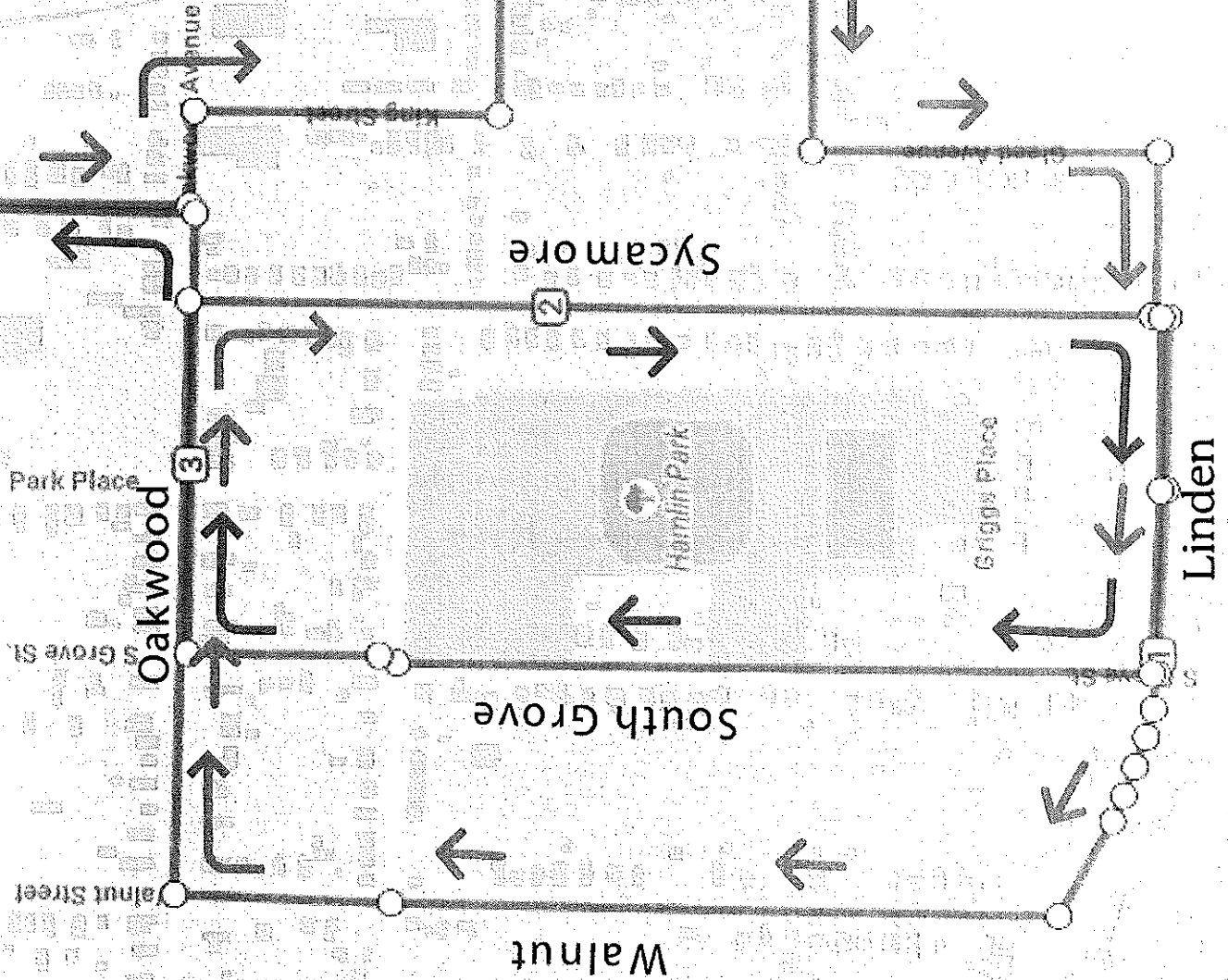
**MARTHA L. LIBROCK**  
Notary Public, State of New York  
No. 01LI5028312  
Qualified in Erie County  
My Commission Expires May 31, 2026

24 Paine St, East  
Aurora, New  
York, 14052

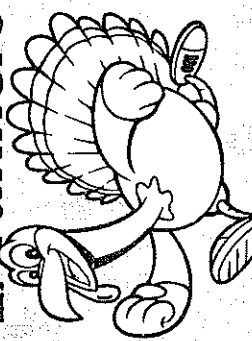
loop 1  
loop 2

16

Olean Street



EARUNNERS



TURK-EN  
TROT

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**USA Track & Field - Certificate Of Insurance**

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USA Track &amp; Field &lt;noreply@sport80.com&gt;

Mon, Sep 16, 2024 at 10:34 AM

Reply-To: USA Track &amp; Field &lt;noreply@sport80.com&gt;

To: hrlayer@gmail.com



Hi,

Please note, USATF's general liability insurance policy year runs from 11/1-11/1. Therefore, all certificates for sanctioned events occurring November 1, 2024 or later will not be created until after USATF's policy is renewed in October.

Your requested certificate has been approved and will be issued automatically once the policy has been renewed. In the interim, please use the attached letter should any third parties need information on insurance coverage for your event.

Please reach out to [sanctions@usatf.org](mailto:sanctions@usatf.org) should you need anything further.

USA Track &amp; Field


130 E. Washington Street, Suite 800, Indianapolis, IN, 46204

O: 317-261-0500

USATF Support

[www.usatf.org](http://www.usatf.org)POWERED BY SPORT:80 

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 [usatf\\_gl\\_letter\\_2024-2025-2023-12-21.pdf](#)  
322K



## Entertainment & Sports

5909 Peachtree Dunwoody Road, Suite 800  
Atlanta, GA 30328  
USA Phone: 678.324.3300  
Fax: 678.324.3303  
<https://sports.epicbrokers.com>

Dear USATF Sanction holders and Insurance Certificate holders:

As the National Governing Body for track and field, long-distance running and race walking in the United States, USA Track & Field (USATF) provides sanctions which approve and license the hosting of competitive track & field, long distance running and race walking events in the United States. As part of sanctioning, USATF provides Commercial General Liability insurance coverage for the protection and benefit of its active member clubs, associations, event organizers, facility owners and individual members in connection with sanctioned events.

The current USATF General Liability program is scheduled to expire on 11/1/2024. In August we will begin the process of renewing the program for another annual term effective 11/01/2024-11/1/2025. The program will seek to provide similar limits to the expiring policies as follows:

Per Occurrence Limit	\$2,000,000
General Aggregate Limit (Per Event)	\$4,000,000
Personal and Advertising Injury	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Damage to Premises	
Rented to You (7 Days or Less)	\$2,000,000
Abuse and Molestation (Each Occurrence)	\$2,000,000*
Abuse and Molestation (Aggregate)	\$4,000,000*
Participant Legal Liability	Included

*\*Subject to a valid background check*

Excess coverage of \$10,000,000 is available for third parties who require additional coverage.

We expect to finalize the renewal by October 2024, and will immediately begin issuing certificates for those USATF sanctioned events taking place on or after November 1st, 2024.

Sincerely,

Cameron Walter  
Account Executive, EPIC Entertainment and Sports  
CC: Andrew Ondrejack, Senior Account Executive

Pd 10/1/24  
Ch# 415



VILLAGE OF EAST AURORA

APPLICATION FOR TEMPORARY USE PERMIT

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

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

Date Application Filed: 10/1/24  
Date of V.B. Action: 10/7/24

Approved:      Disapproved:     

Conditions of approval will be listed in the permit.

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

Please type or print legibly

Name of Organization: Til Death Tattoos

Is Organization a: not-for-profit Charitable/Service Business School Government

Name & Address of Individual Responsible: Tara White 211 Center St. EA NY 14052

Phone Number: 716-392-2369 E-mail: Taradann9705@gmail.com

Event Name: Spooktacular Flash Event: To Benefit Resurrection Life Food Pantry

Date(s) of Event: 11/2/2024 Time(s) of Event: 10am-7p Estimated # of People: 150

Please describe activity/purpose of this event: Flash-tattoo event to feed families of WNY.

Location (include all areas of the event): 391 Olean Road East Aurora NY 14052  
(attach map)

Will this event be donating a portion of proceeds to one or more charities and publicizing that in promotional material? (Yes) No

If yes, list charities and the percentage of proceeds to be donated: 70% of tattoos - Resurrection Life food pantry

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

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

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

Road/Lot Name(s): 391 Olean Rd (lot for the business)

Date(s) of Closure: 11/2/2024 Time(s): 9a-8p

Will the event include:

Parade or motorcade Yes (No)

(If Yes, attach Map of route)

Walk or Run Yes (No)

(If Yes, attach Map of route)

Will there be outdoor music? Yes (No)

Time & Location:     

Amplification: Yes (No)

Type: Live DJ Multiple/Mixed

Will you be providing or selling alcohol? Yes (No)

Will people be allowed to bring alcohol? Yes (No)

Will there be Security Guards? Yes (No) Volunteers or Private Paid Entity  
Please List Entity Name     

Will there be temporary food stands? Yes (No)

How many?     

Food Truck? If yes, name of vendor:     

(additional permit required)

Will a tent or other structure be erected for the event? (Yes) No Size: 8-10 10x10 pop up tents

Date & Time to be installed 8a 11/2/2024 Date & Time to be removed 8p 11/2/2024



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

Please describe:

Cleaning of parking lot, decoration signs put up

Set up

Date:

11/12/24

Time:

7:45p

Clean up

Date:

11/21/24

Time:

8p

Will additional garbage cans be needed? Yes ☒ No ☐ How many \_\_\_\_\_ Drop Off Location: \_\_\_\_\_

Do you have a Recycling Plan? ☒ Yes ☐ No Please describe: Recycle with regular pickup

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 lavatories? Yes ☒ No ☐ How Many? \_\_\_\_\_

Location(s): \_\_\_\_\_

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

What is the source of electricity, if applicable? 391 Olean Road East Aurora Ny 14062

Please list any extras e.g. Light show, loudspeakers, decorations, paints, or dyes:

Balloons, signs (temporary)

Police Services Requested: N/A

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

DPW Services Requested: N/A

Fire/Other: N/A

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

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

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

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

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

Police Department: Conditions/Comments \_\_\_\_\_

Dept of Public Works: Conditions/Comments \_\_\_\_\_

Fire Dept/Disaster Coordinator: Conditions/Comments \_\_\_\_\_

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


Clerk Shared/Forms/Village Permit Application Forms/Application Temporary Use Permit

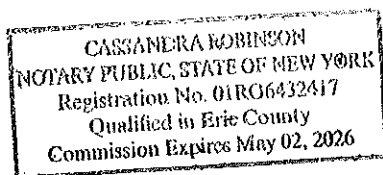
### Indemnification Agreement

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 1 day of October, 2024

  
\_\_\_\_\_  
Notary Public



REAR  
PARKING  
LOT  
FOR  
PARKING

Wojo Ninja Warrior

Vendors/Items

Vendors

Oleann St

Go

Me





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/01/2024

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 BIBERK P.O. Box 113247 Stamford, CT 06911	CONTACT NAME:		
	PHONE (A/C, No, Ext): 844-472-0967	FAX (A/C, No): 203-654-3613	
	E-MAIL ADDRESS: customerservice@biBERK.com		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Liability & Fire Insurance Company		20052
INSURED Derrick Buyea Til Death Tattoos 391 Olean Rd East Aurora, NY 14052	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

## COVERAGES

CERTIFICATE NUMBER:

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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	\$
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE							\$
	DED <input type="checkbox"/> RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Professional Liability (Errors & Omissions): Claims-Made			N9PL151877	03/01/2024	03/01/2025	Per Occurrence/Aggregate	\$1,000,000/ \$1,000,000

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

Additional Named Insured: Til Death Tattoos

## CERTIFICATE HOLDER

Village of East Aurora  
585 Oakwood Ave  
East Aurora, NY 14052

## CANCELLATION

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

*[Signature]*

RESOLUTION

October 7, 2024

**DECLARE SURPLUS PROPERTY**

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

**BE IT RESOLVED**, the Department of Public Works has a 1995 Ford dump truck with plow (#504) VIN 1FDYS82E3SVA32527 for surplus property and is due to be traded within the next 90 days.

The foregoing resolution was seconded by Trustee \_\_\_\_\_ and unanimously approved.

Application Fee \$25.00 ✓  
Permit Fee \$25.00 ✓  
Mailables Fee \$50.00 ✓  
\*Public Hearing \$50.00 \_\_\_\_\_  
(Fees are payable at time of application)

VILLAGE OF EAST AURORA, 585 OAKWOOD AVE, EAST AURORA, NY 14052

APPLICATION FOR PERMIT FOR KEEPING OTHER THAN HOUSEHOLD PETS  
(\*\*pursuant to provisions of Section 104-3 A of the Code of the Village of East Aurora)

APPLICANT: Caroline + Zack Taggart  
(Name) 716 289 8830 (caroline cell)  
(Home Phone Number)  
243 Cazenovia St.  
(Address) 716 352-1519 (zack cell)  
(Work/Cell Phone)  
caroline.w.taggart@gmail.com  
(Email Address)

OWNER OF PROPERTY: Same as above  
(Name)  
(Address)  
(City, State) (Zip)

DESCRIBE WHAT IS TO BE KEPT ON PREMISES:

chickens (hens only)

DESCRIPTION OF AREA WHERE IT/THEY WILL BE KEPT:

A survey map of the property must be attached to this application, with the area specified.

We will keep them inside a 10'x10' chain link fence w/  
a wooden coop inside on the vacant lot, always behind (to south)  
of line of house on Cazenovia St.

REASON FOR REQUESTING PERMIT:

We own lot and moved coop from backyard at house (243) for  
fresh grass w/out realizing we needed a new permit.  
additional

LIST NAMES AND ADDRESSES OF ALL NEIGHBORS: (Attach list to application)

It is understood that if this permit is granted, it will only apply to what has been specifically listed above and will automatically expire when/if any of the above information changes.

Applicant agrees to allow duly authorized official(s) of the Village of East Aurora to inspect the premises and the site proposed for the keeping of other than household pets as a part of processing this application.

Applicant hereby certifies that he or she is the applicant, and that the information contained in this application is true and correct.

Sept 30 2024  
(Date)

[Signature]  
(Applicant's Signature)

NOTE: This application must be filed with the Village Administrator, Village Hall, 585 Oakwood Ave, East Aurora, New York 14052. \*The Village Board of Trustees reserves the right to require a public hearing.

\*\*§104-3 A of the Village Code: No person or persons shall keep or house horses, cattle, swine, poultry, pigeons or any other animals or bees other than household pets within the limits of the Village of East Aurora without a permit from the Board of Trustees, after investigation., that the keeping of the animal or animals or bees in question will not be objectionable or offensive by reasons of noise, smell or other cause. Such a permit shall be revocable at any time by the Board of Trustees.





250'



September 21, 2024

Dear Village of East Aurora Board,

I live near the Taggart family (243 Cazenovia Street), and they have discussed with me their desire to obtain a permit from the village to keep chickens on the vacant parcel located to the east of their house (SBL:175.12.1.2.2). We approve of a permit being granted for this purpose.

Thank you.

SIGNATURE

PRINTED NAME

ADDRESS

Harlan T. Laking Harlan T. Laking 257 Cazenovia Apt 7  
Roy T. Huber Roy T. Huber 255 Cazenovia Apt 1 East Aurora A 14052

Jamie Zangerle Jamie Zangerle 271 Cazenovia St East Aurora 14052  
Stephanie Fildes Stephanie Fildes 282 Cazenovia St East Aurora 14052

Maryfrances Nojaim MARYFRANCES NOJAIM 272 CAZENOVIA ST 14052

Jeffrey P. Dimow JEFFREY P. DIMOW 252 CAZENOVIA ST 14052

Ali Accorsi Ali Accorsi 266 Cazenovia St EA NY 14052

Bobbette Fuller Bobbette Fuller 260 Cazenovia EA 14052

Patricia A. Kline PATRICIA A. KLINE 242 CAZENOVIA EA 14052

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Undesirable Trees

The Tree Board is dedicated to keeping our community's environment healthy and beautiful. To help with this, we've made a list of trees that we do not recommend for planting in public spaces or new developments. Although homeowners can still plant these trees on their private property, the village will not use them in public projects and advises against including them in future plans. We chose these trees because they may be invasive, easily get diseases, need too much maintenance, or harm local ecosystems. Our goal is to make sure our village has a strong and healthy community forest for many years to come.

Additionally, New York Department of Transportation already maintains a list of invasive trees that should not be planted. We agree with their expert assessment and refer everyone here:

<https://www.dot.ny.gov/divisions/engineering/environmental-analysis/landscape/trees/is-vegetation>

*Last Updated: June 2024*

- Callery Pear (*Pyrus calleryana*)  
For more information, see:  
<https://www.purdue.edu/fnr/extension/invasive-bradford-callery-pear-why-it-is-so-detrimental/>
- Norway Maple (*Acer platanoides*)
- Tree of Heaven (*Ailanthus altissima*)
- Russian Olive (*Elaeagnus angustifolia*)
- Smooth Buckthorn (*Rhamnus frangula* or *Rhamnus cathartica*)
- Black Locust (*Robinia pseudoacacia*).

[illegible]

# **TOWN OF AURORA**

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

## **MEMO**

TO: Mayor Mercurio and Village Board Members

FROM: Richard Miga, Assistant Code Enforcement Officer

DATE: October 2, 2024

The Building Department has accepted a Site Plan application from James A. Boglioli of BNY-EAC-I, LLC/ Benderson Development, owner of 160-190 (168) Main Street. The request is to update the front awning to black, change the front entry doors, and provide a new rear exit door for a new restaurant tenant in the current vacant and demised space.

Village Code section 285-51.5 requires the application to be referred to the Planning Commission for their recommendation. After which a public hearing is required prior to a decision by the Village Board.

Village Code section 285-50.4C(3) requires the application be referred to the Erie County Planning Department for review due to proximity to a State Highway (Hamburg Street/20A).

This is an Unlisted action for purposes of SEQR.

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

Richard Miga

October 1, 2024

**VIA HAND DELIVERY**

Peter M. Mercurio, Mayor and Members of the Village Board  
Village of East Aurora  
571 Main Street  
East Aurora, NY 14052

**Re: Site Plan Approval (BDCP# 3163)**  
**Property Address: 160-190 Main Street, Village of East Aurora**

Dear Mayor Mercurio and Members of the Board:

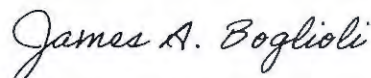
Enclosed please find the application materials in connection with our request for site plan approval to modify the existing building at the above-referenced property. As the Board is aware, the property is currently improved with a small shopping center, which includes three buildings: (1) a 3000 s.f. building located in proximity to the roundabout; (2) a Rite Aid pharmacy, and (3) a building located to the rear of the property which includes Sherwin Williams, AT&T, UPS and Pearl Nails.

As demonstrated on the enclosed schematic drawing, Benderson is proposing to fill 3,196 s.f. of vacant space located in the large building at the rear of the property with Chipotle Mexican Grill. Chipotle Mexican Grill. In addition, Benderson is working with another tenant to occupy 1056 s.f. of vacant space in the building. In connection with these tenants, the following changes are proposed for the building:

- New Awnings – Striped (existing) to Black (proposed)
- Rear door for the Chipotle space as well as the available 1,056sf space that we are working to fill.
- New Front Doors for Chipotle, same aluminum color, different style.

We respectfully request that the matter be placed on the agenda for the next meeting of the Village Board. Should you require any additional information or wish to discuss the matter please do not hesitate to contact me at (716) 878-9626 or by e-mail at [JamesBoglioli@Benderson.com](mailto:JamesBoglioli@Benderson.com).

Thank you,  
**BENDERSON DEVELOPMENT COMPANY, LLC**



James A. Boglioli, Esq.  
Director, Right to Build – Northeast US

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 _____
Complete App _____
Village Clerk:
Date Received _____
Amount \$ _____
Receipt # _____

**SITE PLAN APPLICATION**

PROPOSED PROJECT Benderson Development Company, LLC SBL#: \_\_\_\_\_  
LOCATION 160-190 Main Street ZONING DISTRICT \_\_\_\_\_

The applicant agrees to reimburse the Village for any additional fees required for consultant's review of submitted technical data, including but not limited to, traffic studies, drainage, lighting, water and sewer plans.

APPLICANT NAME Benderson Development Company, LLC  
ADDRESS 570 Delaware Avenue, Buffalo, NY 14202  
TELEPHONE 716-878-9626 CELL 716-998-9915 E-MAIL jmb@benderson.com  
SIGNATURE James A. D'Aglioli

OWNER NAME BNY EAC-I, LLC  
ADDRESS 570 Delaware Avenue, Buffalo, NY 14202  
TELEPHONE 716-878-9626 CELL 716-998-9915 E-MAIL jmb@benderson.com  
SIGNATURE James A. D'Aglioli

ENGINEER/ARCHITECT/LANDSCAPE ARCHITECT  
NAME \_\_\_\_\_ FIRM \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ AFFIX STAMP \_\_\_\_\_

THIS APPLICATION MUST INCLUDE THE FOLLOWING:

- Twenty (20) Sets – Cover letter to Village Board, Supporting Documents, and SEQR as required in §285-51.3
- One (1) complete file of submittal package in PDF format via email (under 10MB) to [maureen.jerackas@east-aurora.ny.us](mailto:maureen.jerackas@east-aurora.ny.us). Larger files may be submitted on a USB drive or CD Rom.
- Application fee \$25.00 and Public Hearing fee \$100.00 – Total \$125 at time of application

OFFICE USE ONLY: Sketch Plan Meeting Date \_\_\_\_\_ Minor Project written request to waive PC mtg Y/N/NA: VB Decision Y/N

REQUIRED MEETINGS/REFERRALS:

	Mtg/Mail Date	Conditions/Comments, if applicable:
Planning Commission	_____	_____
Historic Preservation	_____	_____
ZBA	_____	_____
EC Div of Planning	_____	_____
NYS DOT	_____	_____
Town Notification	_____	_____
Safety Committee	_____	_____
VEA DPW	_____	_____
OTHER (specify)	_____	_____

SEQR ACTION:

\_\_\_ Type 1 \_\_\_ Type 2 ☒ Unlisted

VILLAGE BOARD ACTION:

	Mtg/Mail Date
Public Hearing	_____
Notices Mailed	_____
Posted Notice-VEA Hall	_____
Posted Notice-Prop	_____
Approval/Denial Date	_____

Attach Village Board resolution with noted conditions.



# 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.

<b>Part 1 – Project and Sponsor Information</b>			
Name of Action or Project: Proposed Building Modifications			
Project Location (describe, and attach a location map): 160-190 Main Street, East Aurora, NY			
Brief Description of Proposed Action: The proposed project add new rear doors for the existing 15,500 S.F. multi-tenant Building for a Proposed Chipotle Mexican Grill and another proposed tenant. Chipotle will adjusted their awning color from the existing strip pattern to Black and update the front door per Chipotle style.			
Name of Applicant or Sponsor: Benderson Development Company, LLC		Telephone: 716-878-9683 E-Mail: davidzuppelli@benderson.com	
Address: 570 Delaware Ave			
City/PO: Buffalo		State: New York	Zip Code: 14202
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 checked="" type="checkbox"/>	YES <input 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 checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		3.34 acres	
b. Total acreage to be physically disturbed?		0.01 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		3.34 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 checked="" type="checkbox"/> Commercial <input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" 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:			
Existing _____	<input type="checkbox"/>	<input checked="" 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: _____			
Existing _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____			
Existing _____	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" 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	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
_____			
_____			



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 checked="" type="checkbox"/> Urban <input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources? 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:	NO	YES
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Sheet drain to existing site storm infrastructure	
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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
<b>I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b>  Applicant/sponsor/name: <u>David Zuppelli</u> Date: <u>10.1.2024</u>  Signature: <u></u> Title: <u>Civil Engineer</u>		





WHAT'S THE  
DEAL?



CASH  
OR  
DEBIT  
ONLY



PICKUP  
DELIVERY  
REWARDS  
GET IT ALL IN THE APP



10:00 AM - 10:00 PM  
DAILY

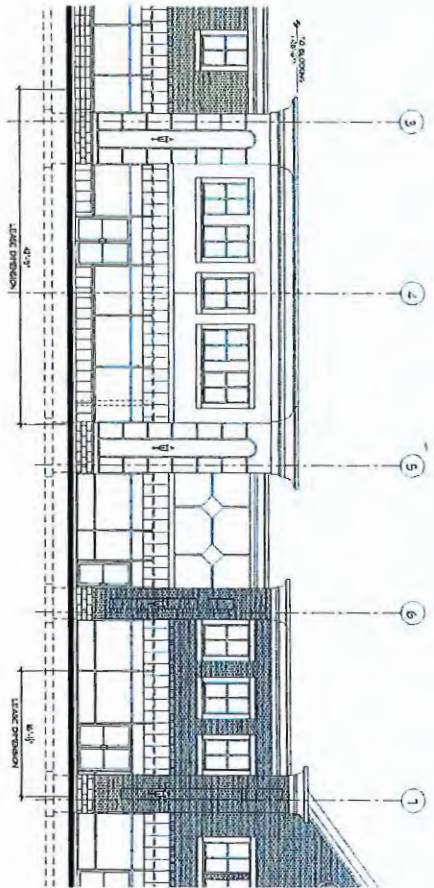
WHAT'S THE  
DEAL?



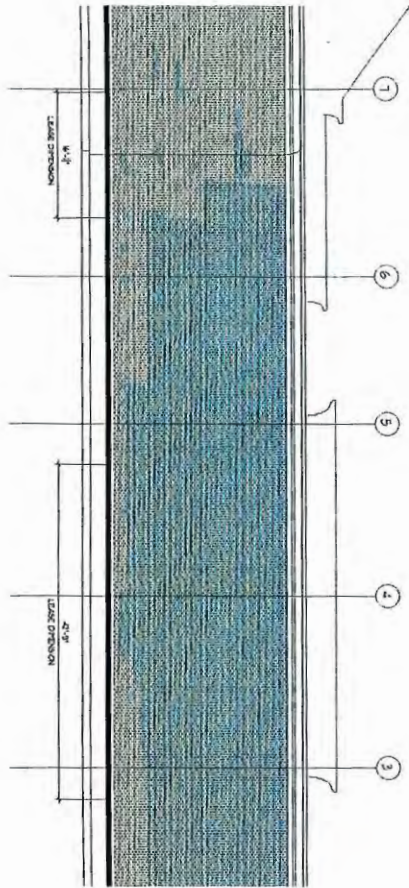
NOW HIRING  
YOUR CAREER  
STARTS HERE



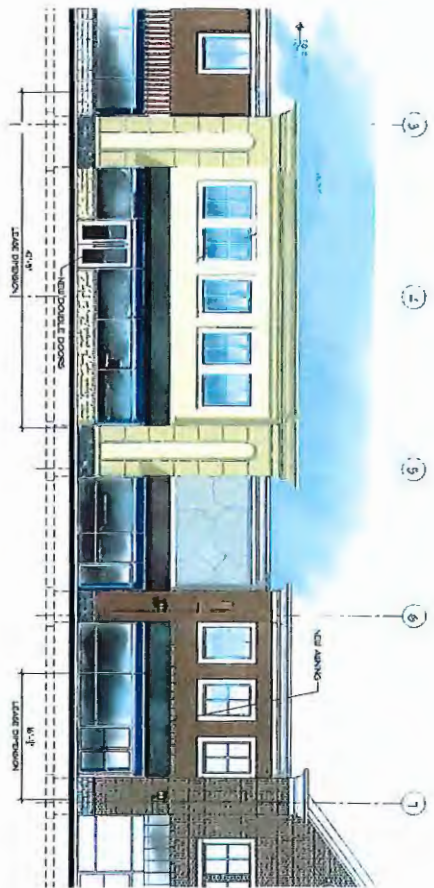




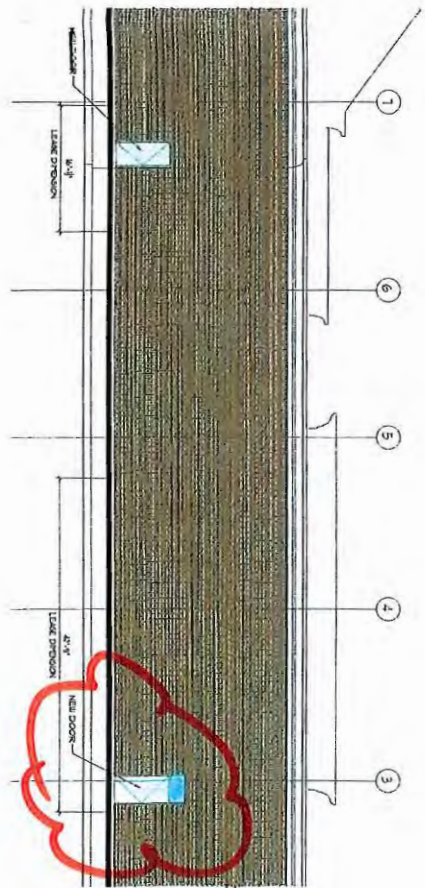
1 EXISTING FRONT ELEVATION



2 EXISTING REAR ELEVATION



3 PROPOSED FRONT ELEVATION



4 PROPOSED REAR ELEVATION

**SHERWIN WILLIAMS.**  
3,000 S.F.

**PROPOSED**  
  
3,196 S.F.

**FORMULA 3 FITNESS**  
2,421 S.F.

**AVAILABLE**  
1,056 S.F.

  
1,518 S.F.

  
1,826 S.F.

**AVAILABLE**  
900 S.F.

**PEARL NAIL BAR**  
1,770 S.F.

AVAILABLE

123

MAIN

STREET

HAMLIN AVENUE

**SHOPPES AT AURORA C**


180 - 189 MAIN STREET  
EAST AURORA, NEW YORK 14052

**BENDERSON**  
1115 EASTERN AVENUE, SUITE 111  
EAST AURORA, NEW YORK 14052

**SITE PLAN**

THIS SITE PLAN IS FOR THE BUILDING  
SHOWN AND DOES NOT REPRESENT  
ANY OTHER BUILDING OR USE.  
IT IS THE RESPONSIBILITY OF THE  
OWNER TO OBTAIN ALL NECESSARY  
PERMITS AND APPROVALS FROM  
THE APPROPRIATE AGENCIES  
BEFORE CONSTRUCTION.

12,738 S.F.



DRIVE THRU

