

**AGENDA**  
**Village Board of East Aurora**  
**January 5, 2026 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 December 15, 2025
- D. Approval of Payment for January 5, 2026 Abstract 2025/2026 fiscal year for a total of \$195,009.89

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

**3. PUBLIC HEARINGS**

**4. OFFICIAL CONSIDERATIONS**

- A. Consider setting a Public Hearing on February 2, 2026 – 270 Buffalo Rd – Knox Mansion as part of Stonegate to consider making it a local landmark.
- B. Consider approving the Building Department to seek judicial action regarding Kevin & Dannin Cavanaugh of 472 Girard Avenue due to a violation of their building permit.

**5. OLD BUSINESS**

**6. NEW BUSINESS**

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

**8. DEPARTMENT HEAD REPORT**

**9. ADJOURNMENT**

**VILLAGE OF EAST AURORA  
VILLAGE BOARD MEETING  
December 15, 2025 – 6:30 PM**

**Present:**

Trustee Lazickas  
Trustee Cameron  
Trustee Viger  
Trustee Scheer  
Trustee Flynn  
Trustee Rabey  
Mayor Mercurio

**Also Present:**

Maureen Jerackas, Clerk-Treasurer  
Shane Krieger, Village Administrator  
Patrick Welch, Police Chief  
Chris Trapp, Village Attorney  
Jeff Stoll, General Foreman  
Elizabeth Cassidy, Code Enforcement Officer  
11 Members of the public

**EXECUTIVE SESSION-**

A motion by Trustee Flynn to open an executive session at 6:30pm regarding real estate negotiation and a personnel matter for a particular person, seconded by Trustee Lazickas, and unanimously approved.

A motion by Trustee Cameron to close the executive session at 7:00pm, seconded by Trustee Lazickas and unanimously approved.

A Motion by Trustee Cameron to approve the Village Board minutes for December 1, 2025, seconded by Trustee Scheer and carried by unanimous approval.

A Motion by Trustee Rabey to approve the payment of Abstract for December 1, 2025, with a total of \$117,109.90, seconded by Trustee Flynn and carried by unanimous approval.

**PUBLIC HEARINGS**

- A Motion by Trustee Lazickas to Open a Public Hearing at 7:03pm to Consider a Special Use Permit from Carner Development Group at 670 Main Street to convert part of the first-floor commercial space for an indoor golf facility, along with accessory use as a bar, seconded by Trustee Rabey and carried with unanimous approval.
  - Peter Sorgi, attorney for Carner Development, reviewed the application. Mayor Mercurio inquired whether 42 North would operate their bar as a separate contractor and asked for confirmation that there would be no food. Mr. Sorgi confirmed that there would be no food and that 42 North would run the bar. Mayor Mercurio asked if there would be an exterior buildout to the building. Mr. Sorgi confirmed that there will not be one. Mayor Mercurio asked Code Enforcement Officer Cassidy about parking spots and said that the requirement seemed high, she confirmed that the Village Code says that the number of parking spaces required for indoor recreation facilities are based on square footage. Mayor Mercurio said that he likes the use of the space.

A Motion by Trustee Lazickas to close the public hearing at 7:07 pm, seconded by Trustee Viger, and carried with unanimous approval.

- A Motion by Trustee Cameron to Open a Public Hearing at 7:07pm to Consider a Local Law amending Chapter 165 Lighting, Outdoor §165-1 Applicability in the Village Code, seconded by Trustee Rabey and carried with unanimous approval.
  - Village Attorney Trapp said that the change is simply referring to all zoning districts within the code. He said that the way it's currently written is very specific as to those specific zones and none of them exist anymore, which Code Enforcement Officer Cassidy agreed.

A Motion by Trustee Viger to close the public hearing at 7:08pm, seconded by Trustee Scheer, and carried with unanimous approval.

## OFFICIAL CONSIDERATIONS

- A Motion by Trustee Rabey to approve a Special Use Permit from Carner Development Group at 670 Main Street to convert part of the first-floor commercial space for an indoor golf facility, along with accessory use as a bar, seconded by Trustee Lazickas, and unanimously approved.

**An Application of a Request for an Amended Special Use Permit, received by the Office of the Village Clerk on November 13, 2025, is hereby:**

APPROVED, as submitted, for applicant submitted by Carner Development Group, agent for owner Bibbdi-Bobbidi-Boo, LLC to convert part of the first-floor commercial space for an indoor golf recreation facility along with an accessory use as a bar at 670 Main Street.

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.

The following findings and conditions from the Village Planning Commission are incorporated herein:

- No exterior changes and complements traditional Main Street.
- Introduction of a new type of business that does not compete with area businesses.
- Parking for the building meets the code requirements.

***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\*:

---

---

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.

- A motion by Trustee Cameron, to approve a Local Law amending Chapter 165 Lighting, Outdoor §165-1 Applicability in the Village Code, seconded by Trustee Scheer, and duly put to a roll call vote which resulted in the following:  
Trustee Lazickas - Aye  
Trustee Flynn - Aye  
Trustee Cameron - Aye  
Trustee Scheer – Aye  
Trustee Viger- Aye  
Trustee Rabey- Aye  
Mayor Mercurio – Aye
- A motion by Trustee Lazickas, to approve a Temporary Use Permit for Aurora Ice Association Community Tailgate Watch Party, December 21, 2025, from 11 am to 4 pm, seconded by Trustee Cameron, and unanimously approved.
- A motion by Trustee Lazickas, to set a Public Hearing on January 20, 2026 to consider an application from Anthony and Nichole Slawinowski of 266 Girard Ave for a permit to keep other than household pets, 5 hens, seconded by Trustee Rabey, and unanimously approved.
- A motion by Trustee Lazickas, to set a Public Hearing on January 20, 2026 to consider an application from JoAnne Ruh of 315 Center Street for a permit to keep other than household pets, honeybees, seconded by Trustee Scheer, and unanimously approved.
- A motion by Trustee Cameron, to Award the Bid for the sidewalk plow to Cyncon Equipment Inc, seconded by Trustee Viger, and unanimously approved.
  - General Foreman Stoll said the same model that we currently had and that not many companies make sidewalk plows.
- A motion by Trustee Lazickas to approve Budget Adjustments for the 2025/26 fiscal year, seconded by Trustee Rabey, and unanimously approved.

Budget Transfers	2025-2026				
FROM			TO		
A1620.0200	Buildings equipment	\$1,200	A1620.0420	Buildings Maintenance &Repairs	\$1,200
A1640.0420	Central Garge maintance and repairs	\$1,500	A1620.0420	Buildings Maintenance &Repairs	\$1,500
F8340.0200	Water Trans & Distrib equip	\$11,480.00	F8340.0420	Water Trans & Distrib maint & repair	\$11,480.00
F8340.0200	Water Trans & Distrib equip	\$20,520.00	F8340.0470	Water Trans & Distrib Supplies & material	\$20,520.00

• **MODIFY 2025/2026 BUDGET**

**December 15, 2025**

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

**BE IT RESOLVED**, the Clerk–Treasurer is hereby authorized to modify the 2025/2026 Budget in the following manner:

- Revenue - Unclassified 4.2770 - \$ 15,303.18  
Expenditures – Parks Maintenance & Repairs 5.7140.0420 - \$15,303.18
  - Insurance reimbursement for Tree damage in Hamlin Park
- Revenue - Unclassified 4.2770 - \$ 4,791.89  
Expenditures – Police OT 5.3120.0140 - \$2,603.55
  - DPW OT 5.5110.0140 - \$544.11
  - Celebration 5.7550.0470 - \$1,644.23
  - Hallmark Movie reimbursement
- Revenue - Unclassified 4.2770 - \$ 4,809.03  
Expenditures – Police OT 5.3120.0140 - \$3,369.56
  - Celebration 5.7550.0470 - \$1,439.47
  - Buffalo Bill’s Hallmark Rally reimbursement
- Revenue - Unclassified 4.2770 - \$ 15,000  
Expenditures – Police Supplies 5.3120.0470 - \$12,911.62
  - Police Uniform Body Armor 5.3120.0480 - \$1492.89
  - Police Training travel and dues 5.3120.0440 - \$595.49
  - 15,000 Lorigo funding for ERT gear and equipment
- Revenue – Appropriated Fund balance - \$ 155,000  
Expenditures –
  - Capital Recreation Bathroom H0909.0019 - \$35,000
  - Bathroom at the recreation building inside
  - Fire Equipment Reserve – 5-9501-0800 - \$ 10,000
  - Fire Truck Reserve
  - Refuse and Garbage 5.8160.0410 - \$90,000
  - Refuse Contract
  - Police OT - 5.3120.0140 - \$20,000
  - Police Overtime

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

- A motion by Trustee Rabey, to accept the results of the Fire Department Elections, seconded by Trustee Scheer, and unanimously approved.
  - Chief: Bruce Ross
  - 1st Assistant Chief: Mark Hartley
  - 2nd Assistant Chief: Derek Pressing
  - 3rd Assistant Chief: Vacant
  - Engine Captain: Gregg Perkins
  - Truck/ Rescue Captain: Greg Egloff
  - EMS Captain: Vacant
  - Engine 1 Lieutenant: Dennis McCarthy
  - Truck 2 Lieutenant: Eric Bender
  - Engine 3 Lieutenant: Vacant
  - Engine 4 Lieutenant: Vacant
  - Engine 5 Lieutenant: Vacant
  - EMS 5-1 Lieutenant: Vacant
  - Utility 6 Lieutenant: Vacant
  - Rescue 7 Lieutenant: Vacant
  - EMS 7-1 Lieutenant: Neil Caldiero

- A motion by Trustee Cameron, to set a Public Hearing on January 5, 2026 to consider Local Law 1 of 2026 tax levy limit, seconded by Trustee Viger, and unanimously approved
- A motion by Trustee Scheer, to refer to the Planning Commission on January 6, 2026 a Special Use Permit for The Grove, 33 Elm St., Jeremy O'Brien, for a café, seconded by Trustee Lazickas, and unanimously approved
- A motion by Trustee Viger, to authorize the Clerk-Treasurer to post the completed audited Financial Statements on the website for the public, seconded by Trustee Lazickas, and unanimously approved

## **NEW BUSINESS**

- Schedule Budget Work Sessions- The Village Board discussed either a January 31<sup>st</sup> or a February 7<sup>th</sup> date for the budget work sessions and decided that a finalized date will be decided closer to that time.

## **SPEAKERS AND COMMUNICATIONS (II)**

- Victoria Sturman- Executive Director of the East Aurora Chamber of Commerce- She thanked General Foreman Stoll and the DPW for getting lights up in the trees on Main Street. She said that the lights look beautiful.
- Nancy Smith- 195 Sycamore- She talked about the history of the process for the laws so far and asked if we received a document from NYSEG. Clerk-Treasurer Jerackas said that Village Administrator Krieger received the document three days ago, so they need time to review it, and NYSEG said it is not finalized.

## **Department Head and Trustee Reports**

**Police Chief**– He said that there have not been any issues with the Christmas Wonderland. He said that it will be busier this weekend with the Touch a truck event and Carolcade, so the police department will be keeping an eye out. He reported that the Aurora Theatre roof did not collapse, a worker stepped off the catwalk and fell, but caught himself. He said that only one ceiling tile and some insulation came down. Mayor Mercurio said that it is a blessing that the man caught himself and no one was injured. Mayor Mercurio asked about the upcoming shop with a cop event. Police Chief Welch said that on Thursday, the PBA does their shop with the cop event at the local businesses, and that you can donate to the PBA, which is the Police Union, not the Police Department, at the Police Station. Mayor Mercurio asked about the recent car thefts. Police Chief Welch said that there were some incidents in November involving cars being gone through that were left unlocked with the keys inside. He said that the Police Department has been doing a good job of reminding the public to lock their car doors at night.

**General Foreman**- He said that NYSEG contacted him and told him that next week they are starting the dangerous trees, weather permitting. He said that the DPW has been plowing as needed and they hung up the lights on Main Street.

**Code Enforcement Officer**- none

**Village Administrator**- He said that the Fire Department is hosting a Connect Life blood drive on Saturday, if anyone is interested, it is at the firehall.

**Village Clerk-Treasurer**- She said that she is still working on the budget and getting caught up with records management. She said that the Critical Infrastructure Grant is done. Mayor Mercurio asked about the feasibility study paperwork for the FP land. Clerk-Treasurer Jerackas said that she just received an updated scope of work back from Erie County Planning. She said that there should be more than two public hearings or the ability to have more than two public hearings, and said that if the Village Board agrees, they will move forward. Mayor Mercurio said that Clerk-Treasurer Jerackas, Village Administrator Krieger, and he met with Erie County to fine-tune the language, and he is thinking that we will need at least three meetings throughout the process to make sure the public has ample time to weigh in.

**Trustee Viger-** none

**Trustee Flynn-** none

**Trustee Rabey-** none

**Trustee Scheer-** He wanted to thank General Foreman Stoll and the DPW for the great work on the lights on Main Street.

**Trustee Cameron-** She asked if the January 5<sup>th</sup> meeting was going to be canceled this year. Mayor Mercurio said that there was a lot going on, so there will be a January 5<sup>th</sup> meeting.

**Trustee Lazickas-** none

**Mayor Mercurio-** He said that the Holiday Decoration Committee did a great job this year. He said that he got together with Village Administrator Krieger and General Foreman Stoll to coordinate on how to get his previous goal of getting more holiday lights on Main Street to happen. He said that some residents had concerns about the lights giving off too much heat and affecting the trees, but the lights they are using are LED, and the results are great. He thanked General Foreman Stoll and the DPW for the nice execution of getting the lights up.

## **ADJOURNMENT**

A motion was made by Trustee Scheer to adjourn the meeting at 7:29pm. Seconded by Trustee Lazickas and unanimously carried.

Respectfully submitted,

Maureen Jerackas  
Village Clerk-Treasurer



Village of East Aurora, NY

# Expense Approval Report 1.5.26

By Vendor Name

Payable Dates 1/5/2026 - 1/5/2026 Post Dates 1/5/2026 - 1/5/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
<b>Vendor: 10050 - ALLIED MECHANICAL INC.</b>							
INV0001203	ALLIED MECHANICAL INC.	01/05/2026	Dec 2025 furnace insp and code review	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		352.50
<b>Vendor 10050 - ALLIED MECHANICAL INC. Total:</b>							<b>352.50</b>
<b>Vendor: 10054 - Amazon</b>							
1MY9-HNNK-RX1L	Amazon	01/05/2026	DPW BOOTS	A.5.5110.0480	STREET MAINT - UNIFORMS		265.95
1RWD-MVCL-J64W	Amazon	01/05/2026	VEA-Toner	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		150.00
<b>Vendor 10054 - Amazon Total:</b>							<b>415.95</b>
<b>Vendor: 10065 - AMERICAN ROCK SALT CO.</b>							
INV0001200	AMERICAN ROCK SALT CO.	01/05/2026	order #663826 12/9/2025	A.5.5142.0470	HIGHWAY SNOW REMOVAL -...		14,437.69
<b>Vendor 10065 - AMERICAN ROCK SALT CO. Total:</b>							<b>14,437.69</b>
<b>Vendor: 10088 - Assured Partners Northeast</b>							
8330	Assured Partners Northeast	01/05/2026	1/1/26-27 Basic Cancer Care Renewal	A.5.1910.0410	UNALLOCATED INSURANCE - ...		5,246.00
<b>Vendor 10088 - Assured Partners Northeast Total:</b>							<b>5,246.00</b>
<b>Vendor: 10130 - BARTON &amp; LOGUIDICE</b>							
2026000119	BARTON & LOGUIDICE	01/05/2026	DPW roof replacement MSA	H.3.0909.0042	DPW Roof	2026000119	2,249.26
2026000123	BARTON & LOGUIDICE	01/05/2026	Holiday lights/decorations	A.5.7550.0470	CELEBRATIONS - OPERATING...	2026000123	3,580.00
<b>Vendor 10130 - BARTON &amp; LOGUIDICE Total:</b>							<b>5,829.26</b>
<b>Vendor: 10131 - BASCHMANN SERVICES,INC.</b>							
2026000093	BASCHMANN SERVICES,INC.	01/05/2026	DPW vehicle parts- Oct	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...	2026000092	298.23
<b>Vendor 10131 - BASCHMANN SERVICES,INC. Total:</b>							<b>298.23</b>
<b>Vendor: 10163 - Bobcat of Buffalo</b>							
INV0001187	Bobcat of Buffalo	01/05/2026	rubber edge for bobcat	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		388.21
<b>Vendor 10163 - Bobcat of Buffalo Total:</b>							<b>388.21</b>
<b>Vendor: 10167 - Bound Tree Medical LLC</b>							
2026000135	Bound Tree Medical LLC	01/05/2026	EMS supplies	A.5.3410.0497	FIRE DEPT-EMS SUPPLIES	2026000135	881.07
2026000135-1	Bound Tree Medical LLC	01/05/2026	DPW EMS supplies	A.5.1640.0420	CENTRAL GARAGE - MAINT &...		391.96
2026000135-1	Bound Tree Medical LLC	01/05/2026	EMS Supplies	A.5.3410.0497	FIRE DEPT-EMS SUPPLIES	2026000125	587.94
<b>Vendor 10167 - Bound Tree Medical LLC Total:</b>							<b>1,860.97</b>
<b>Vendor: 10166 - Bound Tree Medical</b>							
2026000125	Bound Tree Medical	01/05/2026	EMS Supplies	A.5.3410.0497	FIRE DEPT-EMS SUPPLIES	2026000132	332.89
2026000134	Bound Tree Medical	01/05/2026	EMS Supplies	A.5.3410.0497	FIRE DEPT-EMS SUPPLIES	2026000134	1,123.18
<b>Vendor 10166 - Bound Tree Medical Total:</b>							<b>1,456.07</b>

Expense Approval Report 1.5.26

Payable Dates: 1/5/2026 - 1/5/2026 Post Dates: 1/5/2026 - 1/5/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
<b>Vendor: 10174 - BRENTAG NORTH AMERICA, INC.</b>							
INV0001199	BRENTAG NORTH AMERICA, INC.	01/05/2026	oil drum	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		459.55
<b>Vendor 10174 - BRENTAG NORTH AMERICA, INC. Total:</b>							<b>459.55</b>
<b>Vendor: 10229 - Charter Communications</b>							
115006201121425	Charter Communications	01/05/2026	EAPD INTERNET	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		449.00
115006201121425	Charter Communications	01/05/2026	TAXES AND FEES	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		2.82
115006201121425	Charter Communications	01/05/2026	EAFD CABLE	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		54.95
115006201121425	Charter Communications	01/05/2026	COMBINED EAFD AND EAPD	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		160.00
<b>Vendor 10229 - Charter Communications Total:</b>							<b>666.77</b>
<b>Vendor: 10240 - CINTAS CORPORATION</b>							
5307288108	CINTAS CORPORATION	01/05/2026	First Aid supplies PD/Disp 12/11/25	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		137.48
5307288108	CINTAS CORPORATION	01/05/2026	First Aid supplies PD/Disp 12/11/25	A.5.3420.0420	POLICE & FIRE DISPATCH - M...		137.47
<b>Vendor 10240 - CINTAS CORPORATION Total:</b>							<b>274.95</b>
<b>Vendor: 10258 - COMET FLASHER, INC.</b>							
INV0001186	COMET FLASHER, INC.	01/05/2026	lagman set up- Buffalo Rd culvert	F.5.8340.0420	TRANSFS & DIST - MAINT & R...		545.00
<b>Vendor 10258 - COMET FLASHER, INC. Total:</b>							<b>545.00</b>
<b>Vendor: 10279 - CORE &amp; MAIN</b>							
2026000114	CORE & MAIN	01/05/2026	Water reading program upgrades	A.5.1490.0420	PUBLIC WORKS ADMIN - MA... 2026000114		2,000.00
2026000114	CORE & MAIN	01/05/2026	Water reading program upgrades	F.5.8340.0200	TRANSFS & DIST - EQUIP 2026000114		2,000.00
<b>Vendor 10279 - CORE &amp; MAIN Total:</b>							<b>4,000.00</b>
<b>Vendor: 10286 - COUNTY LINE STONE</b>							
INV0001198	COUNTY LINE STONE	01/05/2026	cold patch	A.5.5110.0420	STREET MAINT - ROAD MATE...		428.78
<b>Vendor 10286 - COUNTY LINE STONE Total:</b>							<b>428.78</b>
<b>Vendor: 10296 - CSEA EMPL BENEFIT FUND</b>							
12314052Jan2026	CSEA EMPL BENEFIT FUND	01/05/2026	Dental/Vision	A.5.9061.0807	DENTAL INS - DENTAL INS		6,303.32
12314052Jan2026	CSEA EMPL BENEFIT FUND	01/05/2026	Dental/Vision	A.5.9062.0808	OPTICAL - OPTICAL		1,011.95
12314052Jan2026	CSEA EMPL BENEFIT FUND	01/05/2026	Dental/Vision	F.5.9061.0807	DENTAL INS - DENTAL INS		511.08
12314052Jan2026	CSEA EMPL BENEFIT FUND	01/05/2026	Dental/Vision	F.5.9062.0808	OPTICAL - OPTICAL		82.05
<b>Vendor 10296 - CSEA EMPL BENEFIT FUND Total:</b>							<b>7,908.40</b>
<b>Vendor: 11365 - DBM Control Distributors, Inc</b>							
INV0001197	DBM Control Distributors, Inc	01/05/2026	boiler parts- police station	A.5.1620.0420	BUILDINGS - MAINT & REPAI...		297.76
<b>Vendor 11365 - DBM Control Distributors, Inc Total:</b>							<b>297.76</b>
<b>Vendor: 10359 - EAST AURORA AUTO PARTS</b>							
INV0001204	EAST AURORA AUTO PARTS	01/05/2026	EAFD ladder #2 wiper blades	A.5.3410.0460	FIRE DEPT - VEHICLE MAINT ...		26.36
<b>Vendor 10359 - EAST AURORA AUTO PARTS Total:</b>							<b>26.36</b>

Expense Approval Report 1.5.26

Payable Dates: 1/5/2026 - 1/5/2026 Post Dates: 1/5/2026 - 1/5/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
<b>Vendor: 10364 - EAST AURORA LOCKSMITH</b>							
INV0001196	EAST AURORA LOCKSMITH	01/05/2026	keys for DPW tool room	A.5.1640.0420	CENTRAL GARAGE - MAINT &...		9.50
<b>Vendor 10364 - EAST AURORA LOCKSMITH Total:</b>							<b>9.50</b>
<b>Vendor: 10403 - ERIE COUNTY COMPTROLLER</b>							
1800082493	ERIE COUNTY COMPTROLLER	01/05/2026	571 MAIN ST VILLAGE HALL ACCT 7933856	A.5.1620.0431	BUILDINGS - ELECTRIC		453.42
1800082493	ERIE COUNTY COMPTROLLER	01/05/2026	PINE ST DPW Offices and Garage; ACCT 256115	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		163.55
1800082493	ERIE COUNTY COMPTROLLER	01/05/2026	33 CENTER ST (NEW FIRE HALL) ACCT	A.5.3410.0431	FIRE DEPT - ELECTRIC		692.49
1800082493	ERIE COUNTY COMPTROLLER	01/05/2026	N01000060689999 ELMWOOD & CHESTNUT HILL BOOSTER PUMP STATION ACCT	A.5.5182.0431	STREET LIGHTING - ELECTRIC		240.26
1800082493	ERIE COUNTY COMPTROLLER	01/05/2026	ST LIGHTING ACCT 4086039	A.5.5182.0431	STREET LIGHTING - ELECTRIC		633.58
1800082493	ERIE COUNTY COMPTROLLER	01/05/2026	ELM ST SIGNAL ACCT 3514288	A.5.5182.0431	STREET LIGHTING - ELECTRIC		3.73
1800082493	ERIE COUNTY COMPTROLLER	01/05/2026	GIRARD AVE ACCT 893560	A.5.5182.0431	STREET LIGHTING - ELECTRIC		1.03
1800082493	ERIE COUNTY COMPTROLLER	01/05/2026	ST LIGHTING R2 ACCT 719336	A.5.5182.0431	STREET LIGHTING - ELECTRIC		428.06
1800082493	ERIE COUNTY COMPTROLLER	01/05/2026	PINE ST WATER PLANT; ACCT 288597	F.5.1620.0431	BUILDINGS - ELECTRIC		14.35
inv 1800082469	ERIE COUNTY COMPTROLLER	01/05/2026	DPW signs	A.5.5110.0420	STREET MAINT - ROAD MATE...		48.90
<b>Vendor 10403 - ERIE COUNTY COMPTROLLER Total:</b>							<b>2,679.37</b>
<b>Vendor: 10430 - FERRY INC.</b>							
INV0001194	FERRY INC.	01/05/2026	DPW parts and supplies	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		1,107.39
<b>Vendor 10430 - FERRY INC. Total:</b>							<b>1,107.39</b>
<b>Vendor: 10511 - GRAINGER</b>							
INV0001193	GRAINGER	01/05/2026	December supplies- DPW	A.5.1640.0420	CENTRAL GARAGE - MAINT &...		431.51
<b>Vendor 10511 - GRAINGER Total:</b>							<b>431.51</b>
<b>Vendor: 10547 - Highmark Blue Cross &amp; Blue Shield of Western New York</b>							
251219378224	Highmark Blue Cross & Blue Shield of Western New York	01/05/2026	Health Insurance	A.5.9060.0805	HOSPITAL & MEDICAL INS - H...		44,464.19
251219378224	Highmark Blue Cross & Blue Shield of Western New York	01/05/2026	Health Insurance	A.5.9060.0806	HOSPITAL & MEDICAL INS - H...		20,178.64
251219378224	Highmark Blue Cross & Blue Shield of Western New York	01/05/2026	Health Insurance	F.5.9060.0805	HOSPITAL & MEDICAL INS - H...		4,811.89
251219378224	Highmark Blue Cross & Blue Shield of Western New York	01/05/2026	Health Insurance	F.5.9060.0806	HOSPITAL & MEDICAL INS - H...		950.51
<b>Vendor 10547 - Highmark Blue Cross &amp; Blue Shield of Western New York Total:</b>							<b>70,405.23</b>
<b>Vendor: 10568 - HURTUBISE TIRE</b>							
INV0001192	HURTUBISE TIRE	01/05/2026	goodyear tires- EAPD	A.5.3120.0460	POLICE DEPT - VEHICLE MAI...		576.00
<b>Vendor 10568 - HURTUBISE TIRE Total:</b>							<b>576.00</b>
<b>Vendor: 10645 - KURK FUEL COMPANY</b>							
INV0001201	KURK FUEL COMPANY	01/05/2026	diesel fuel 11/5/25-12/1/25	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		2,263.08

Expense Approval Report 1.5.26

Payable Dates: 1/5/2026 - 1/5/2026 Post Dates: 1/5/2026 - 1/5/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
INV0001201	KURK FUEL COMPANY	01/05/2026	diesel fuel 11/5/25-12/1/25	A.5.3410.0450	FIRE DEPT - GASOLINE, OIL &...		217.15
<b>Vendor 10645 - KURK FUEL COMPANY Total:</b>							<b>2,480.23</b>
<b>Vendor: 10671 - LaSalle Ambulance Inc.</b>							
REMAINDER 967618	LaSalle Ambulance Inc.	01/05/2026	REMAINDER Quarterly 10-12/25	A.5.4540.0410	AMBULANCE SERVICE - AMER..		27.00
<b>Vendor 10671 - LaSalle Ambulance Inc. Total:</b>							<b>27.00</b>
<b>Vendor: 10702 - LOWE'S</b>							
INV0001190	LOWE'S	01/05/2026	string lights for main st	A.5.7550.0470	CELEBRATIONS - OPERATING...		924.60
<b>Vendor 10702 - LOWE'S Total:</b>							<b>924.60</b>
<b>Vendor: 10706 - M and T BANK</b>							
DECEMBER 2025 CREDIT CA...	M and T BANK	01/05/2026	BUFFALO NEWS	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		26.99
DECEMBER 2025 CREDIT CA...	M and T BANK	01/05/2026	ADOBE	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		21.74
DECEMBER 2025 CREDIT CA...	M and T BANK	01/05/2026	IBACKUP	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		99.50
DECEMBER 2025 CREDIT CA...	M and T BANK	01/05/2026	NYS ASSOCIATION OF CHIEFS OF POLICE INC MEMBERSHIP	A.5.3120.0440	POLICE DEPT - TRAINING, TR...		250.43
DECEMBER 2025 CREDIT CA...	M and T BANK	01/05/2026	EAPD VISTAPRINT	A.5.3310.0470	TRAFFIC CONTROL - DEPART...		89.15
DECEMBER 2025 CREDIT CA...	M and T BANK	01/05/2026	WM	A.5.8160.0410	REFUSE & GARBAGE		727.44
DECEMBER 2025 CREDIT CA...	M and T BANK	01/05/2026	WATER COURSE	F.5.8340.0440	TRANSFS & DIST - TRAINING, ...		225.00
<b>Vendor 10706 - M and T BANK Total:</b>							<b>1,440.25</b>
<b>Vendor: 10767 - MES SERVICE COMPANY, LLC</b>							
INV0001209	MES SERVICE COMPANY, LLC	01/05/2026	EAFD supplies	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		1,470.99
<b>Vendor 10767 - MES SERVICE COMPANY, LLC Total:</b>							<b>1,470.99</b>
<b>Vendor: 10774 - MURRAY BROTHERS NURSERIES</b>							
INV0001189	MURRAY BROTHERS NURSERIES	01/05/2026	flagstone for HP plaque	A.5.7140.0420	PLAYGROUNDS & REC CTRS. -...		108.00
<b>Vendor 10774 - MURRAY BROTHERS NURSERIES Total:</b>							<b>108.00</b>
<b>Vendor: 10803 - NOCO ENERGY CORP.</b>							
INV0001202	NOCO ENERGY CORP.	01/05/2026	unleaded fuel 11/10-12/10/25	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		1,215.08
INV0001202	NOCO ENERGY CORP.	01/05/2026	unleaded fuel 11/10-12/10/25	A.5.3120.0450	POLICE DEPT - GASOLINE, OIL...		2,945.12
INV0001202	NOCO ENERGY CORP.	01/05/2026	unleaded fuel 11/10-12/10/25	A.5.3410.0450	FIRE DEPT - GASOLINE, OIL &...		304.54
<b>Vendor 10803 - NOCO ENERGY CORP. Total:</b>							<b>4,464.74</b>
<b>Vendor: 10821 - NY ASSOCIATION OF LOCAL GOVERNMENT RECORDS OFFICERS</b>							
2026 NYALGRO	NY ASSOCIATION OF LOCAL GOVERNMENT RECORDS OFFICERS	01/05/2026	2026 membership renewal	A.5.1920.0440	MUNICIPAL ASSOCIATION D...		50.00
<b>Vendor 10821 - NY ASSOCIATION OF LOCAL GOVERNMENT RECORDS OFFICERS Total:</b>							<b>50.00</b>
<b>Vendor: 10864 - NYSEG</b>							
1001-0310-448 11/08-12/10...	NYSEG	01/05/2026	571 MAIN ST 11/08-12/10/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		435.74

Expense Approval Report 1.5.26

Payable Dates: 1/5/2026 - 1/5/2026 Post Dates: 1/5/2026 - 1/5/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
1001-0483-419 11/20-12/19...	NYSEG	01/05/2026	ELMWOOD & CHEST 1 PH 11/20-12/19/25	F.5.1620.0431	BUILDINGS - ELECTRIC		208.20
1001-1111-704 11/19-12/18...	NYSEG	01/05/2026	400 PINE ST 11/19-12/18/25	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		333.73
1001-1111-712 11/19-12/18...	NYSEG	01/05/2026	PINE ST 11/19-12/18/25	F.5.1620.0431	BUILDINGS - ELECTRIC		59.26
1001-3143-531 11/11-12/09...	NYSEG	01/05/2026	NEAR 21 ELM ST SIGNAL 11/11- 12/09/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		29.56
1001-7273-243 11/08-12/10...	NYSEG	01/05/2026	NEAR 650 GIRARD 11/08- 12/10/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		25.03
1003-3707-877 11/20-12/19...	NYSEG	01/05/2026	NEAR 163 MAIN ST @ TRFIC CIR 11/20-12/19/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		47.22
1003-3707-893 11/18-12/19...	NYSEG	01/05/2026	BUFFALO RD @ GREY ST 11/18-12/19/25	A.5.5182.0431	STREET LIGHTING - ELECTRIC		23.12
1004-1637-827 11/19-12/18...	NYSEG	01/05/2026	33 CENTER ST 11/19- 12/18/25	A.5.3410.0431	FIRE DEPT - ELECTRIC		579.72
1004-8515-430 11/6-12/10/...	NYSEG	01/05/2026	400 PINE ST SALT SHED 11/6- 12/10/25	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		62.48
<b>Vendor 10864 - NYSEG Total:</b>							<b>1,804.06</b>
<b>Vendor: 10873 - OCCUSTAR, INC.</b>							
INV0001207	OCCUSTAR, INC.	01/05/2026	EAFD - 15175/15218/13761/13710	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		1,316.00
<b>Vendor 10873 - OCCUSTAR, INC. Total:</b>							<b>1,316.00</b>
<b>Vendor: 11362 - Rugged Books Inc.</b>							
2026000131	Rugged Books Inc.	01/05/2026	Dell Latitude Rugged Book	A.5.3120.0470	POLICE DEPT - DEPTAL SUPPL... 2026000131		1,555.01
<b>Vendor 11362 - Rugged Books Inc. Total:</b>							<b>1,555.01</b>
<b>Vendor: 11023 - Sansio</b>							
INV0001208	Sansio	01/05/2026	EMS subscription	A.5.3410.0440	FIRE DEPT - TRAINING, TRAV...		560.00
<b>Vendor 11023 - Sansio Total:</b>							<b>560.00</b>
<b>Vendor: 11133 - THE HARTFORD</b>							
509155132755	THE HARTFORD	01/05/2026	Life Insurance	A.5.9045.0803	LIFE INS - LIFE INS		836.00
509155132755	THE HARTFORD	01/05/2026	Life Insurance	A.5.9045.0804	LIFE INS - LIFE INS-RETIRES		468.85
509155132755	THE HARTFORD	01/05/2026	Life Insurance	F.5.9045.0803	LIFE INS - LIFE INS		88.00
509155132755	THE HARTFORD	01/05/2026	Life Insurance	F.5.9045.0804	LIFE INS - LIFE INS-RETIRES		30.97
<b>Vendor 11133 - THE HARTFORD Total:</b>							<b>1,423.82</b>
<b>Vendor: 11185 - Tyler Technologies, Inc.</b>							
2024000371-R1 O25	Tyler Technologies, Inc.	01/05/2026	Tyler Technologies Inc.from 052424	A.5.1325.0400	VILLAGE ADMIN - OPERATING.. 2024000371-R1		960.00
<b>Vendor 11185 - Tyler Technologies, Inc. Total:</b>							<b>960.00</b>
<b>Vendor: 11215 - VALLEY FAB &amp; EQUIP INC</b>							
INV0001188	VALLEY FAB & EQUIP INC	01/05/2026	heated amber fog lights	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		480.00
<b>Vendor 11215 - VALLEY FAB &amp; EQUIP INC Total:</b>							<b>480.00</b>
<b>Vendor: 11225 - VERIZON WIRELESS</b>							
6130096333	VERIZON WIRELESS	01/05/2026	716-344-7361 DPW GIS	A.5.1490.0434	PUBLIC WORKS ADMIN - TEL...		37.30

Expense Approval Report 1.5.26

Payable Dates: 1/5/2026 - 1/5/2026 Post Dates: 1/5/2026 - 1/5/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
6130096333	VERIZON WIRELESS	01/05/2026	716-913-1761 POLICE SUPERVISOR (LIETENANTS)	A.5.3120.0434	POLICE DEPT - TELEPHONE		37.30
6130096333	VERIZON WIRELESS	01/05/2026	716-359-0911 DETECTIVE OFFICE	A.5.3120.0434	POLICE DEPT - TELEPHONE		37.30
6130096333	VERIZON WIRELESS	01/05/2026	716-344-5189 PATRICK WELCH	A.5.3120.0434	POLICE DEPT - TELEPHONE		37.30
6130096333	VERIZON WIRELESS	01/05/2026	716-256-0983 FIRE CHIEF MOBILE WIFI	A.5.3410.0434	FIRE DEPT - TELEPHONE		38.07
6130096333	VERIZON WIRELESS	01/05/2026	716-383-4936 Fire Dept EMS Tablet 3	A.5.3410.0434	FIRE DEPT - TELEPHONE		20.00
6130096333	VERIZON WIRELESS	01/05/2026	716-383-4934 Fire Dept EMS Tablet 2	A.5.3410.0434	FIRE DEPT - TELEPHONE		20.00
6130096333	VERIZON WIRELESS	01/05/2026	716-383-4933 Fire Dept EMS Tablet 1	A.5.3410.0434	FIRE DEPT - TELEPHONE		20.00
<b>Vendor 11225 - VERIZON WIRELESS Total:</b>							<b>247.27</b>
<b>Vendor: 11226 - Verizon-Local Svc.</b>							
MULTIPLE DECEMBER 2025	Verizon-Local Svc.	01/05/2026	716-652-0893 ELEVATOR	A.5.3120.0434	POLICE DEPT - TELEPHONE		81.63
MULTIPLE DECEMBER 2025	Verizon-Local Svc.	01/05/2026	716-652-0319 FIRE HALL ELEVATOR	A.5.3410.0434	FIRE DEPT - TELEPHONE		40.82
<b>Vendor 11226 - Verizon-Local Svc. Total:</b>							<b>122.45</b>
<b>Vendor: 11234 - VILLAGE OF EA WATER</b>							
QUARTERLY DECEMBER 2025	VILLAGE OF EA WATER	01/05/2026	25-00003-00 571 MAIN	A.5.1620.0433	BUILDINGS - WATER		132.59
QUARTERLY DECEMBER 2025	VILLAGE OF EA WATER	01/05/2026	25-00004-00 400-419 PINE ST - DPW GARAGE	A.5.1640.0433	CENTRAL GARAGE - WATER		293.19
QUARTERLY DECEMBER 2025	VILLAGE OF EA WATER	01/05/2026	25-00012-00 CIRCLE GARDEN CLUB	A.5.1640.0433	CENTRAL GARAGE - WATER		71.33
QUARTERLY DECEMBER 2025	VILLAGE OF EA WATER	01/05/2026	19-18370-00 33 CENTER ST	A.5.3410.0433	FIRE DEPT - WATER		153.53
QUARTERLY DECEMBER 2025	VILLAGE OF EA WATER	01/05/2026	25-00005-00 166 S GROVE STREET	A.5.7140.0433	PLAYGROUNDS & REC CTRS. -...		85.67
QUARTERLY DECEMBER 2025	VILLAGE OF EA WATER	01/05/2026	25-00008-00 400 PINE ST WATER PLANT	F.5.1620.0433	BUILDINGS - WATER		86.07
<b>Vendor 11234 - VILLAGE OF EA WATER Total:</b>							<b>822.38</b>
<b>Vendor: 11310 - Witmer Public Safety Group, Inc.</b>							
INV0001205	Witmer Public Safety Group, Inc.	01/05/2026	EAFD supplies	A.5.3410.0200	FIRE DEPT - EQUIP		774.96
INV0001206	Witmer Public Safety Group, Inc.	01/05/2026	EAFD carbiners/rescue straps	A.5.3410.0200	FIRE DEPT - EQUIP		1,626.00
<b>Vendor 11310 - Witmer Public Safety Group, Inc. Total:</b>							<b>2,400.96</b>
<b>Vendor: 11357 - WM CORPORATE SERVICES, INC.</b>							
5223854-1342-5	WM CORPORATE SERVICES, INC.	01/05/2026	33-30077-23002 CURBSIDE AND BARRELS	A.5.8160.0410	REFUSE & GARBAGE		49,813.18
<b>Vendor 11357 - WM CORPORATE SERVICES, INC. Total:</b>							<b>49,813.18</b>

Expense Approval Report 1.5.26

Payable Dates: 1/5/2026 - 1/5/2026 Post Dates: 1/5/2026 - 1/5/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
<b>Vendor: 11284 - WNY Stormwater Coalition</b>							
INV0001185	WNY Stormwater Coalition	01/05/2026	Annual membership MS4 Permit	A.5.8140.0430	STORM SEWERS - MS4 FEES		2,000.00
<b>Vendor 11284 - WNY Stormwater Coalition Total:</b>							<b>2,000.00</b>
<b>Vendor: 11287 - WNYNETWORKS</b>							
00006319	WNYNETWORKS	01/05/2026	IT SERVICES FOR NOVEMBER 2025 - VEA	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		250.00
00006319	WNYNETWORKS	01/05/2026	IT SERVICES FOR NOVEMBER 2025 - EAPD	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		187.50
<b>Vendor 11287 - WNYNETWORKS Total:</b>							<b>437.50</b>
<b>Grand Total:</b>							<b>195,009.89</b>

## Report Summary

### Fund Summary

Fund	Expense Amount
A - GENERAL FUND	183,148.25
F - ENTERPRISE WATER	9,612.38
H - CAPITAL PROJECT	2,249.26
<b>Grand Total:</b>	<b>195,009.89</b>

### Account Summary

Account Number	Account Name	Expense Amount
A.5.1325.0400	VILLAGE ADMIN - OPER...	960.00
A.5.1325.0403	VILLAGE ADMIN - OFFICE...	176.99
A.5.1480.0410	PUBINFO SVCS-PUB INFO..	1,038.01
A.5.1490.0420	PUBLIC WORKS ADMIN -...	2,000.00
A.5.1490.0434	PUBLIC WORKS ADMIN -...	37.30
A.5.1620.0420	BUILDINGS - MAINT & R...	297.76
A.5.1620.0431	BUILDINGS - ELECTRIC	453.42
A.5.1620.0433	BUILDINGS - WATER	132.59
A.5.1640.0420	CENTRAL GARAGE - MAL...	832.97
A.5.1640.0431	CENTRAL GARAGE - ELEC...	559.76
A.5.1640.0433	CENTRAL GARAGE - WA...	364.52
A.5.1640.0450	CENTRAL GARAGE - GAS...	3,937.71
A.5.1640.0460	CENTRAL GARAGE - VEH...	2,273.83
A.5.1910.0410	UNALLOCATED INSURA...	5,246.00
A.5.1920.0440	MUNICIPAL ASSOCIATIO...	50.00
A.5.3120.0420	POLICE DEPT - MAINT. S...	324.98
A.5.3120.0434	POLICE DEPT - TELEPHO...	193.53
A.5.3120.0440	POLICE DEPT - TRAINING,..	250.43
A.5.3120.0450	POLICE DEPT - GASOLINE...	2,945.12
A.5.3120.0460	POLICE DEPT - VEHICLE ...	576.00
A.5.3120.0470	POLICE DEPT - DEPTAL S...	1,555.01
A.5.3310.0470	TRAFFIC CONTROL - DEP...	89.15
A.5.3410.0200	FIRE DEPT - EQUIP	2,400.96
A.5.3410.0420	FIRE DEPT - DEPT SUPPLI...	3,139.49
A.5.3410.0431	FIRE DEPT - ELECTRIC	1,272.21
A.5.3410.0433	FIRE DEPT - WATER	153.53
A.5.3410.0434	FIRE DEPT - TELEPHONE	138.89
A.5.3410.0440	FIRE DEPT - TRAINING, T...	560.00
A.5.3410.0450	FIRE DEPT - GASOLINE, O...	521.69
A.5.3410.0460	FIRE DEPT - VEHICLE MA...	26.36
A.5.3410.0497	FIRE DEPT-EMS SUPPLIES	2,925.08
A.5.3420.0420	POLICE & FIRE DISPATCH...	137.47
A.5.4540.0410	AMBULANCE SERVICE - ...	27.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
A.5.5110.0420	STREET MAINT - ROAD ...	477.68
A.5.5110.0480	STREET MAINT - UNIFO...	265.95
A.5.5142.0470	HIGHWAY SNOW REMO...	14,437.69
A.5.5182.0431	STREET LIGHTING - ELEC...	1,867.33
A.5.7140.0420	PLAYGROUNDS & REC C...	108.00
A.5.7140.0433	PLAYGROUNDS & REC C...	85.67
A.5.7550.0470	CELEBRATIONS - OPERAT...	4,504.60
A.5.8140.0430	STORM SEWERS - MS4 F...	2,000.00
A.5.8160.0410	REFUSE & GARBAGE	50,540.62
A.5.9045.0803	LIFE INS - LIFE INS	836.00
A.5.9045.0804	LIFE INS - LIFE INS-RETIR...	468.85
A.5.9060.0805	HOSPITAL & MEDICAL IN...	44,464.19
A.5.9060.0806	HOSPITAL & MEDICAL IN...	20,178.64
A.5.9061.0807	DENTAL INS - DENTAL INS	6,303.32
A.5.9062.0808	OPTICAL - OPTICAL	1,011.95
F.5.1620.0431	BUILDINGS - ELECTRIC	281.81
F.5.1620.0433	BUILDINGS - WATER	86.07
F.5.8340.0200	TRANSFS & DIST - EQUIP	2,000.00
F.5.8340.0420	TRANSFS & DIST - MAINT...	545.00
F.5.8340.0440	TRANSFS & DIST - TRAIN...	225.00
F.5.9045.0803	LIFE INS - LIFE INS	88.00
F.5.9045.0804	LIFE INS - LIFE INS-RETIR...	30.97
F.5.9060.0805	HOSPITAL & MEDICAL IN...	4,811.89
F.5.9060.0806	HOSPITAL & MEDICAL IN...	950.51
F.5.9061.0807	DENTAL INS - DENTAL INS	511.08
F.5.9062.0808	OPTICAL - OPTICAL	82.05
H.3.0909.0042	DPW Roof	2,249.26
	<b>Grand Total:</b>	<b>195,009.89</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	195,009.89
<b>Grand Total:</b>	<b>195,009.89</b>

**Authorization Signatures**

**\*\*\*\*\* 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:

# LANDMARK FORM

---

VILLAGE OF EAST AURORA  
VILLAGE HALL • 585 OAKWOOD AVE  
EAST AURORA, NEW YORK 14052  
(716) 652-6000 FAX (716) 652-1290

---

EAST AURORA HISTORIC PRESERVATION COMMISSION  
NOMINATION FOR  
DESIGNATION OF LANDMARK OR HISTORIC DISTRICT  
(Pursuant to Chapter 156 of the Village Code)

---

## APPLICANT INFORMATION

---

Applicant Name: East Aurora Historic Preservation Commission  
Mailing Address: EA Village Hall  
Telephone: 716-652-6000

If applicant is acting through an authorized agent or legal representative, identify agent's name, address and telephone:

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

Does applicant own the property?:

Yes

No

If no, identify owner's name, address and telephone:

Stonegate Condominium Association  
in c/o each of 87 unit owners

If applicant is different from owner,  
does the owner concur in this application?

Yes

No

✓ unknown

If applicant is different from owner, is there a  
relationship between applicant and owner?

JS

Yes

No

If yes, explain:

"The mansion" and site are association  
common elements owned by (87) unit owners  
+ maintained by an elected board of managers  
+ management company employed by the board.

If applicant is different from owner, explain applicant's interest in the property:

Association member/owner

Is applicant or owner related to any official or employee of the Village of East Aurora or the East Aurora Historic Preservation Commission?

Yes

No

If yes, explain:

PROPERTY INFORMATION

Property Address: 270 Buffalo Road / corner of Bowen + Buffalo Roads  
EA, NY 14052

Name of Property (if applicable): Stonegate Condominiums, "The mansion."

Tax Map ID No.: 164.65-0001-001.000, -001 to Off (no 30), 6101 to 6144

Zoning Classification: RGN

Parcel Size: 8.69 acres

Present Use of Property: Community center / guest house

Historic Use of Property: Summer residence Henry D. Knox; property, Seymour Knox's Ibbot Stock Farm

Designation Sought (check one):  Landmark  Historic District

Year of Construction: circa 1916

Original architect (if known): Edgar Eugene Doraletman

Original builder (if known): Marine Nat'l Bank Bldg / Lincoln Construction  
Murphy + Co (Buffalo Electric Co.)

Original and subsequent owners of the property, including dates of ownership (if known):  
S.H. Knox estate? - 1945 +/- (land); Henry D. Knox + Alice  
B. Knox estate 1916 - 1945 +/-  
Fisher-Price Toys Div of Quaker Oats Co? - Jun<sup>15</sup> 1985  
Tosela Enterprises Inc Jun 15, 1985 - Nov 29, 1985  
Stonegate Condominium Association Nov 29, 1985 - present

Describe the architectural style of the property:

Exterior - Second Renaissance Revival, Prairie influence  
Interior - European style

Describe primary building materials:

Foundation: poured concrete Roof: heavy timber/asphalt shingle,  
copper + slate, built-up  
Walls: stucco over Other: medium sandstone, slate, iron  
brick, stone belt parge coated stone fence/gate

How does the property in its present condition materially differ from the property as originally constructed? Describe material alterations or additions to the property subsequent to its original construction (include dates if known):

date unknown = 1st + 2nd floor sunroom windows replaced  
with "picture windows."

1985-86 Garage/barn, greenhouse, pool demolished garden vista  
cut in half by new comb building,

Describe the present condition of the property:

A group of dedicated "mansion committee" members  
oversee the day to day care and keep the interior  
immaculate.

Describe site and surroundings (e.g., outbuildings, landscaping, neighborhood):

Bounded by vacant land east + south north entry  
from Bower flanked by tall cedars leads to mansion  
back of mansion exits to covered pergola + tiled terrace  
walking paths, 2 ponds, gazebo + pool.

Are there any presently known threats to the property?

Yes

No

If yes, describe:

The mansion is overdue for major maintenance/repair  
items - stucco, balustrade, stone steps + fountain

Is the property associated with any personages  
of historic significance?

Yes

No

If yes, identify and explain:

Henry D. Knox, philanthropist + Buffalo businessman  
younger brother of Seymour H. Knox I.

Describe the historic significance of the property (i.e., why it merits designation as a landmark or  
historic district). Indicate relevant sources of information. Attach additional sheets as needed:

"Knox Knoll" is often less mentioned, research  
indicates the house was designed by E.E.  
Toraleman.

Please refer to the attached research from a  
concerned citizen.

---

**CERTIFICATION**

---

**APPLICANT:** I hereby certify that this application is accurate and complete to the best of my knowledge.

Applicant's Signature:  Date: 11/12/2025  
Daniel J. Staff Vice-Chair, EA APC

**OWNER:** (if different from applicant, and if owner concurs in application): I have read and familiarized myself with this application and do hereby consent to its submission and processing.

Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For additional application information please contact the Village Clerk's Office



## **Local Landmark Designation**

### **Property Information:**

The Stonegate Mansion, 270 Buffalo Rd., East Aurora, NY 14052 (also known as Henry Knox Mansion)

**Date of Public Hearing:** December 10, 2025 6:30 pm Village Hall, East Aurora

### **Public Comments:**

1. Dennis Brady- 270 Buffalo Road #51- President of the Board Managers of the Stonegate Condominium HOA- He asked where the Village Code is located to look at. Chairwoman Colopy said it is available on the Village website. He asked what procedures, declarations, bylaws, and rules the HPC follows. Chairwoman Colopy said that we are a certified local government, so they go by what the State of New York has established and said that they are not independent of the local government. Mr. Brady said that he is upset that there were no conversations had with the Board of Managers from Code Enforcement or the HPC before action was taken.
2. Lisa Lubozynski- 270 Buffalo Road # 80- She said that she doesn't agree with the Village going behind the HOA's back but does agree that the mansion is important historically. She said that she would like more importance and recognition brought to the Knox mansion.
3. Code Enforcement Officer Cassidy read an email that was sent in for the public hearing, supporting the nomination. Please see attached.
3. Dennis Brady- 270 Buffalo Road #51- President of the Board Managers of the Stonegate Condominium HOA- He said that the board approved a long study of the mansion starting in 2024, and the board approved the findings. He said that they held a town hall meeting with the residents to give the information, and they are currently in the process of voting about the mansion. He said he believes this is a private matter on private property.

**Motion:** Commissioner Dan Sheff moved to **accept and approve the Local Landmark application of 270 Buffalo Rd. The Stonegate Mansion**

**Who seconded said motion:** Commissioner Michael Lennon



**Vote breakdown:** Unanimous approval by a seven-member board.

**Chair/Co-Chair Signature:** Mary Ann Colopy

**Chair/Co-Chair Name:** \_\_\_\_\_

**Date:** December 12, 2025

---

**CC: East Aurora Village Administrator  
East Aurora CEO  
File**

**The Historic Preservation Commission received and reviewed the application to consider 270 Buffalo Rd. The Stonegate Mansion, as a local landmark. The application was reviewed, a public hearing was held, and the Commission voted to approve the designation.**

We reviewed historic photographs, historic maps, newspaper clippings, and consulted with Village Historian Rob Goller. A site visit showed that the building is substantially unaltered in exterior appearance. The application narrative presented reinforced our findings.

270 Buffalo Rd. The Stonegate Mansion meets local landmark classification under several criteria of local code 156-3

1. Possesses special character or historic or aesthetic interest or value as part of the cultural, political, economic, or social history of the locality, region, state, or nation.
2. It is identified with historic personages.
3. Embodies the distinguishing characteristics of an architectural style.
4. Is the work of a designer whose work has significantly influenced an age, or
5. Because of unique location or singular physical characteristic, it represents an established and familiar visual feature of the neighborhood.

*Hearing open  
Comment.*

## **FAQ'S about Local Landmark designation, and how it will affect owners of the Stonegate Community Center a.k.a. the "Mansion"**

**What is a Local Historic Preservation Commission and why does East Aurora have one? What is the difference between a "Local" and "National" Landmark?** The purpose of a local preservation commission centers on recognizing and serving as stewards of distinctive buildings and landscapes within a community. Local landmarks may be recognized because they were designed by a prominent architect or visited by a famous person, and sometimes for no other reason than they tell the stories of a community, and like an old friend, are familiar and cherished. National Landmark status has stricter requirements, but makes it possible for the property owner to receive more types of financial support for projects. The funding source then usually places controls on the way things are done or even how a space is used. There are incentives, but no laws protecting a National Landmark from being abandoned or demolished simply because it is an official National Landmark. It is local governments that issue permits for repairs, changes or demolition – or not, according to the local laws. In 1987, community members and Village Trustees became aware that adding a Historic Preservation section to the Village Code would help protect the unique qualities of East Aurora that so many residents and visitors enjoy. The Historic Preservation Commission was formed. This also enabled the Village of East Aurora to become recognized as a Certified Local Government (CLG) and eligible to participate in a nationwide program that provides technical assistance and grants.

**There are a number of houses in East Aurora that are older or more historically important than the Stonegate's Community Center. What is significant about the Mansion that is worthy of protecting?** The Stonegate "Mansion," was designed as a summer home for Henry Danforth Knox. Contracts for construction were awarded in December of 1916 for the house and garage to be built on land that was contiguous with the Ideal Stock Farm properties pieced together by his older brother, Seymour Horace Knox I. Just as Henry had dreamed of as a young boy, the house was sited on a hilltop. The architect strategically designed and positioned it to take advantage of summer breezes and a view overlooking the west end of the village of East Aurora. Henry developed an interest in merchandising when he began working at the age of twelve at a general store in Watertown, New York. He moved to Buffalo and worked at the first S. H. Knox & Company 5 & 10 store at 409 Main. By the age of sixteen he was manager of the Lockport store, and later became vice president and then treasurer and manager of the Buffalo district for F. W. Woolworth & Co. He retired from Woolworth in 1918 at the age of 42 to work on his new project - the house and award winning gardens he dubbed "Knox Knoll". He was a philanthropist, actively involved in numerous organizations in East Aurora and Buffalo and served on several business and community boards. It appears that the Knox bothers and the architect Edgar Eugene

Joralemon became well acquainted and shared a number of ventures. In 1904, the S. H.

Knox & Co. published a booklet titled "Views of Niagara Falls" featuring pictures of the Falls and the work of E. E. Joralemon who had a home in the De Veaux neighborhood and an office in Niagara Falls. He had moved his successful practice from Minneapolis in 1898, believing that the Western New York area, with its electric power would become a world center full of opportunities for an architect and investor. E. E. Joralemon later worked from an office at 457 Franklin Street in Buffalo (also an address of McCreary, Wood and Bradney, a Buffalo architectural firm that designed commercial buildings and private residences including the Buffalo Seminary Larkin House and the Spaulding and Sidway Buildings on Main Street). Joralemon was very active during his years in Niagara Falls and Buffalo, constructing many schools and libraries in New York and Pennsylvania, including two Carnegie libraries and several other buildings that are listed on the National Register of Historic Places. Between 1904 and 1916, he designed a house and stable at 1045 Delaware Avenue for the S. H. Knox family, a school in Russell, N. Y. that S. H. Knox donated and dedicated to his mother, and the H. D. Knox family's summer house and garage in East Aurora. He was an early investor and board member of the "Buffalo and Fort Erie Public Bridge Company" incorporated in 1922 for the purpose of constructing and operating the first bridge to carry vehicles across the Niagara River, known today as the "Peace Bridge". His wife Lizzie's 1934 will lists ownership of shares of stock in the F. W. Woolworth Co. worth \$168,000. In general, his architectural work followed the styles that were popular during a nearly fifty year career, from Romanesque to Beaux Arts and Renaissance Revival to hints of Moderne and Prairie style seen in his later work. Knox Knoll is an example of his later work, and has the typical solid, massive presence that stands out in all his buildings, no matter the style. His pairing of classic proportions, strong symmetry with asymmetric surprises, and bursts of ornamentation on an otherwise simple facade are delightful and satisfying. There is also a simplicity and more relaxed formality that sets Knox Knoll apart from many of Joralemon's earlier buildings. Henry Knox traveled to Europe and particularly liked visiting Italy and the many art museums. The estate was constructed during the popular Italian Renaissance Revival period, but it seems just as likely the style was influenced by Henry's memories of the buildings he saw in Italy. Other details hint at an interest in the water, from a room shaped like a ship's pilot house, to a breakfast room fountain niche with a painting of cherubs and a petite fairy sitting on a rock that could be in the Niagara River or Great Lakes, and even the expanse of turquoise linoleum in the kitchen. This seems ironic, or perhaps it is an ode to Joralemon's son and only child Fred, who accidentally drowned in Lake Ontario in 1907 at the age of 19. The original tiered Italian gardens began at the existing six sets of french doors and wide terrace, once flanked on either end by a trellised porch and trellised sun-room, with a vista that culminated at an oval reflecting pool and curved colonnade backed by a row of cypress trees. Much of the remains of the grounds and garden - trellised sun-room, tiled terrace and porch with balustrade and sandstone steps, and sandstone double staircase with Roman fountain and balustrade, as well as the stone and iron entry gate and fence are in need of repair or replacement. Though most of the garden and site structures are deteriorating or have been demolished, most of the interior and exterior of the house remains intact, with no major or permanent changes to the floor plan or main structure. It is truly a special house with many regional historic

# 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:** December 11, 2025  
**REFERENCE:** Village Code 108-4I – Expired Building Permit

**PROPERTY OWNER:**

Kevin & Dannin Cavanaugh  
5255 Vought Drive  
Fair Oaks, CA 95628

The property at 472 Girard Ave. (SBL: 164.16-2-49) has an expired permit. As stated in Village Code Chapter 108-4I – Time Limits, building permits shall become invalid unless the authorized work is commenced within six months following the date of issuance and a building permit shall expire 12 months after the date of issuance. The permit 2024-347 (a renewal of permit 2022-275) has been expired since 7/30/25 and has an outstanding final building inspection to complete the permit application.

Notices of Expiration were sent to the owner on 7/1/25 and 8/1/25 in regular mail and Notices of Violation were sent to the owner via certified mail on 9/11/25, 9/26/25, and 10/20/25.

The Building Department requests this violation be referred to the Town attorney for judicial action. Attached are the notices and supplemental documentation.

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

Richard Miga

TOWN OF AURORA  
BUILDING DEPARTMENT  
575 Oakwood Avenue  
East Aurora, New York 14052  
(716) 652-7591

**Building Permit Expiration Notice**

Permit: 2024-347    Issue Date: 07/30/2024    Expiration Date: 07/30/2025

Applicant:    Kevin & Dannin Cavanaugh  
                  5255 Vought Drive  
                  Fair Oaks, CA 95628

Property:     472 Girard Ave.

This is to notify you that your building permit has expired or is due to expire on: 07/30/2025  
After that date, the permit becomes VOID.

If construction is complete, please call our office to schedule a final Building Department  
inspection.

If construction is incomplete, please call our office to discuss the status of the project or renew.

06/01/2025

Date

  
Code Enforcement Officer

**Notes and outstanding inspections:**

Multiple inspections remain open on your permit. If your project is not complete by the  
above expiration date, you will need to renew your permit.

Please contact our office at 716-652-7591 or, come in to, 575 Oakwood Ave. to provide us with  
the status of your project and to renew your permit

**TOWN OF AURORA  
BUILDING DEPARTMENT  
575 Oakwood Avenue  
East Aurora, New York 14052  
(716) 652-7591**

**Building Permit 2nd Expiration Notice**

Permit # 2024-347

Issue Date: 07/30/2024

Expiration Date: 07/30/2025

Applicant: Kevin & Dannin Cavanaugh  
5255 Vought Drive  
Fair Oaks, CA 95628

Property: 472 Girard Avenue

This is to notify you that your building permit has expired or is due to expire on: 07/30/2025

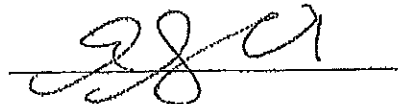
After that date, the permit becomes VOID.

If construction is complete, please call our office to schedule a final Building Department inspection.

If construction is incomplete, please call our office to discuss the status of the project or renew.

08/01/2025

Date

  
Code Enforcement Officer

**MULTIPLE INSPECTIONS REMAIN OPEN ON THIS PERMIT. IT IS NECESSARY TO RENEW YOUR PERMIT**

**TO AVOID BEING CITED A VIOLATION, PLEASE CALL US AT 716-652-7591 TO STATUS US ON YOUR PROJECT, AND TO RENEW YOUR PERMIT. ENCLOSED IS AN APPLICATION FOR YOU TO SIGN AND SUBMIT A CHECK FOR \$335.00**

# TOWN OF AURORA

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

Kevin & Dannin Cavanaugh  
5255 Vought Drive  
Fair Oaks, CA 95628

## VIOLATION NOTICE

DATE: September 11, 2025  
LOCATION: 472 Girard Ave.  
REFERENCE: Village Code 108-41  
SUBJECT: Building Permit

As previously notified by expiration notices dated 7/1/25 and 8/1/25, the permit renewal was for the completion of the dwelling and deck under original application (RI22-275) expired on 4/25/25. Multiple inspections to include the final building department inspection are required by NYS law to close the permit or the permit shall be renewed by 9/25/25.

Failure to comply will result in enforcement proceedings.

If you have any questions, contact the office at 716-652-7591.

TERMINATION OF THIS VIOLATION IS REQUESTED.

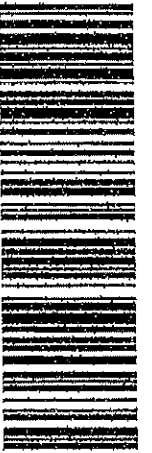
  
Richard Miga  
Town of Aurora  
Assistant Code Enforcement Officer

108-4I: Time limits. Building permits shall become invalid unless the authorized work is commenced within six months following the date of issuance. Building permits shall expire 12 months after the date of issuance. A pool permit shall expire after three months from the date of issuance. A building permit which has become invalid or which has expired pursuant to this subsection may be renewed upon application by the permit holder, payment of the applicable fee, and approval of the application by the Code Enforcement Officer.



Town of Aurora  
 575 Oakwood Avenue  
 East Aurora, New York 14052

**CERTIFIED MAIL**



9589 0710 5270 2369 9901 59

*Kevin & Darrin Cavanaugh  
 5255 Vaught Drive  
 Fair Oaks, California  
 95628*

**U.S. Postal Service  
 CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee

Extra Services & Fees (check box and fee as appropriate)

- Return Receipt (hardcopy) \$ \_\_\_\_\_
- Return Receipt (electronic) \$ \_\_\_\_\_
- Certified Mail Restricted Delivery \$ \_\_\_\_\_
- Adult Signature Restricted \$ \_\_\_\_\_
- Adult Signature Restricted Delivery \$ \_\_\_\_\_

Postmark  
 Here

Total Postage and Fees

Sent To *Kevin & Darrin Cavanaugh*  
 Street and Apt. No. *5255 Vaught Dr*  
 City, State, ZIP+4® *Fair Oaks Calif 95628*

PS Form 3800 (Rev. 11/2007) PSN 7530-02-000-9000 See Reverse for Instructions

PLACE STICKER ON TOP OF ENVELOPE OR THE FRONT OF THE MAIL PIECE

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. 47Z Global
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:  
 Kevin Dannon Cavanaugh  
 5255 Vought Dr.  
 Fair Oaks, Calif.  
 95628



2. Article Number (Transfer from service label)  
 9589 0710 5E7B 2369 9901 59  
 PS Form 3811, July 2020 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

- A. Signature  Agent  
 Addressee
- B. Received by (Printed Name) \_\_\_\_\_ C. Date of Delivery \_\_\_\_\_
- D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type
- Adult Signature
  - Adult Signature Restricted Delivery
  - Certified Mail
  - Certified Mail Restricted Delivery
  - Collect on Delivery
  - Collect on Delivery Restricted Delivery
  - Mail
  - Mail Restricted Delivery
  - Priority Mail Express®
  - Registered Mail™
  - Registered Mail Restricted Delivery
  - Signature Confirmation™
  - Signature Confirmation Restricted Delivery

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee \$ \_\_\_\_\_

3. Service Type & Fees (check box and fee for each option)

- Return Receipt (hardcopy) \$ \_\_\_\_\_
- Return Receipt (electronic) \$ \_\_\_\_\_
- Certified Mail Restricted Delivery \$ \_\_\_\_\_
- Adult Signature Required \$ \_\_\_\_\_
- Adult Signature Restricted Delivery \$ \_\_\_\_\_

Postage \$ \_\_\_\_\_

Total Postage and Fees \$ \_\_\_\_\_

Postmark Here

Send to: Kevin Dannon Cavanaugh

Street and Apt. No. or PO Box: 5255 Vought Dr

City, State, ZIP+4: Fair Oaks, Calif 95628

PS Form 3800, January 2023 PSN 7530-02-000-9053

4589 0710 5270 2369 9901 59

# TOWN OF AURORA

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

Kevin & Dannin Cavanaugh  
5255 Vought Drive  
Fair Oaks, CA 95628

## SECOND VIOLATION NOTICE

DATE: September 29, 2025  
LOCATION: 472 Girard Ave.  
REFERENCE: Village Code 108-41  
SUBJECT: Building Permit

As previously notified by expiration notices dated 7/1/25 and 8/1/25, and violation notice dated 9/11/25 the permit renewal was for the completion of the dwelling and deck under original application (RI22-275) expired on 4/25/25. Multiple inspections to include the final building department inspection are required by NYS law to close the permit or the permit shall be renewed by 10/10/25.

Failure to comply will result in enforcement proceedings.

If you have any questions, contact the office at 716-652-7591.

TERMINATION OF THIS VIOLATION IS REQUESTED.

  
Richard Miga  
Town of Aurora  
Assistant Code Enforcement Officer

108-4I: Time limits. Building permits shall become invalid unless the authorized work is commenced within six months following the date of issuance. Building permits shall expire 12 months after the date of issuance. A pool permit shall expire after three months from the date of issuance. A building permit which has become invalid or which has expired pursuant to this subsection may be renewed upon application by the permit holder, payment of the applicable fee, and approval of the application by the Code Enforcement Officer.

PLEASE STICKER TO TOP OF ENVELOPE OR RETURN TO SENDER

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. **472 Girard**
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**Kevin J Darrin Canavanagh**  
**5255 Vought Dr.**  
**Fair Oaks, CA 95628**



2. Article Number (Transfer from service label)

**7021 0750 0000 0146 4595**

PS Form 3811, July 2020 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
 Addressee

B. Received by (Printed Name)  C. Date of Delivery

D. Is delivery address different from item 1?  Yes  
 if YES, enter delivery address below:  No

3. Service Type
- Adult Signature
  - Adult Signature Restricted Delivery
  - Certified Mail®
  - Certified Mail Restricted Delivery
  - Collect on Delivery
  - Collect on Delivery Restricted Delivery
  - Mail
  - Mail Restricted Delivery
  - Priority Mail Express®
  - Registered Mail™
  - Registered Mail Restricted Delivery
  - Signature Confirmation™
  - Signature Confirmation Restricted Delivery

Domestic Return Receipt

**U.S. Postal Service®**  
**CERTIFIED MAIL® RECEIPT**

Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee

Extra Services & Fees (check box, and fees as appropriate)

- Return Receipt (hardcopy) \$
- Return Receipt (electronic) \$
- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage

Total Postage and Fees

Sent to **Kevin J Darrin Canavanagh**  
 Street and Apt. No. or Box No. **5255 Vought Drive**  
 City, State, ZIP+4® **Fair Oaks, CA 95628**

PS Form 3800, April 2019 PSN 7530-02-000-9047 See Reverse for Instructions

7021 0750 0000 0146 4595



Town of Aurora  
 575 Oakwood Avenue  
 East Aurora, New York 14052

**CERTIFIED MAIL**



7021 0950 0000 0146 4595

Kevin & Darrin Cavanaugh  
 5255 Vought Drive  
 Fair Oaks, CA 95628

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee \$ \_\_\_\_\_

Extra Services & Fees (check box and fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$ _____
<input type="checkbox"/> Return Receipt (electronic)	\$ _____
<input type="checkbox"/> Certified Mail Restricted Delivery	\$ _____
<input type="checkbox"/> Adult Signature Required	\$ _____
<input type="checkbox"/> Adult Signature Restricted Delivery	\$ _____

Postage \$ \_\_\_\_\_

Total Postage and Fees \$ \_\_\_\_\_

Sent To Kevin & Darrin Cavanaugh  
 Street and Apt. No. 5255 Vought Drive  
 City, State, ZIP+4® FAIR OAKS, CA 95628

PS Form 3800, April 2015 PSN 7530-01-000-9001 See Reverse for Instructions

7021 0950 0000 0146 4595

# TOWN OF AURORA

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

Kevin & Dannin Cavanaugh  
5255 Vought Drive  
Fair Oaks, CA 95628

## FINAL VIOLATION NOTICE

DATE: October 20, 2025  
LOCATION: 472 Girard Ave.  
REFERENCE: Village Code 108-41  
SUBJECT: Building Permit

As previously notified by expiration notices dated 7/1/25 and 8/1/25, and violation notices dated 9/11/25 and 9/26/25, the permit renewal for the completion of the dwelling and deck under original application (RI22-275) expired on 4/25/25. Multiple inspections, to include the final building department inspection, are required by NYS law to close the permit, or the permit shall be renewed by 11/3/25.

Failure to comply will result in enforcement proceedings.

If you have any questions, contact the office at 716-652-7591.

TERMINATION OF THIS VIOLATION IS REQUESTED.



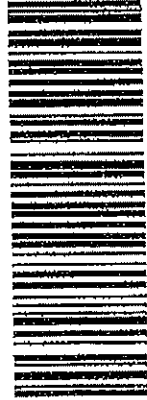
Richard Miga  
Town of Aurora  
Assistant Code Enforcement Officer

108-41: Time limits. Building permits shall become invalid unless the authorized work is commenced within six months following the date of issuance. Building permits shall expire 12 months after the date of issuance. A pool permit shall expire after three months from the date of issuance. A building permit which has become invalid or which has expired pursuant to this subsection may be renewed upon application by the permit holder, payment of the applicable fee, and approval of the application by the Code Enforcement Officer.



Town of Aurora  
 575 Oakwood Avenue  
 East Aurora, New York 14052

**CERTIFIED MAIL**



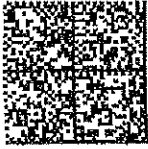
7022 0410 0000 1367 4902

FIRST-CLASS

US POSTAGE



MPITNEY BOWES  
 ZIP 14052 \$010.44<sup>0</sup>  
 02 7W  
 0008032602 OCT. 20. 2025.



*Mr & Mrs Cavaliaro  
 5755 Vought Drive  
 Fair Oaks CA 95628*

**U.S. Postal Service  
 CERTIFIED MAIL® RECEIPT**

*Domestic Mail Only*

For delivery information, visit our website at [usps.com](http://usps.com)

**OFFICIAL USE**

Certified Mail Fee

- Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) \$
- Return Receipt (electronic) \$
- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage

Total Postage and Fees

\$

Sent to  
 Mr & Mrs Cavaliaro  
 Street and Apt. No. or PO Box No.  
 5755 Vought Drive  
 City, State, ZIP+4<sup>®</sup>  
 Fair Oaks CA 95628

PS Form 3800, April 2015 PSN 7530-02-000-9017 See Reverse for Instructions

Postmark  
 Here

7022 0410 0000 1367 4902

PLACE STICKERS TO THE RIGHT OF THE LINE  
 DO NOT WRITE IN THESE SPACES  
 THESE SPACES ARE RESERVED FOR THE POST OFFICE

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
 Addressee

B. Received by (Printed Name) \_\_\_\_\_ C. Date of Delivery \_\_\_\_\_

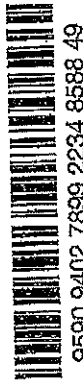
D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

*Mrs. Meg Cavalaugh*  
*5255 Uought Drive*  
*Fair Oaks CA 95628*



2. Article Number (transfer from service label)  
 7022 0430 0000 1367 4902

PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt

3. Service Type
- Priority Mail Express®
  - Registered Mail™
  - Registered Mail Restricted Delivery
  - Adult Signature Restricted Delivery
  - Certified Mail®
  - Certified Mail Restricted Delivery
  - Signature Confirmation™
  - Signature Confirmation Restricted Delivery
  - Collect on Delivery Restricted Delivery
  - Insured Mail (over \$500)
  - Insured Mail Restricted Delivery

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
*Domestic Mail Only*

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee \$ \_\_\_\_\_

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ \_\_\_\_\_

Return Receipt (electronic) \$ \_\_\_\_\_

Certified Mail Restricted Delivery \$ \_\_\_\_\_

Adult Signature Required \$ \_\_\_\_\_

Adult Signature Restricted Delivery \$ \_\_\_\_\_

Postage \$ \_\_\_\_\_

Total Postage and Fees \$ \_\_\_\_\_

Postmark Here

5/11/20  
 Mrs. Meg Cavalaugh  
 Street and Apt. No. or PO Box No.  
 5255 Uought Drive  
 City State Zip+4  
 Fair Oaks CA 95628

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

2022 0430 0000 1367 4902