

AGENDA
Village Board of East Aurora
August 17, 2026, Regular Meeting at 7 pm

1. CALL MEETING TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

2. PUBLIC HEARINGS

- A. Consider a Site Plan Application at 63 South Grove Street, David Surpinski, to construct an addition.
- B. Consider a Local Law to Establish the Use and Authorization of the Official Village of East Aurora Seal

3. SPEAKERS & COMMUNICATIONS – Agenda items only

4. CONSENT CONSIDERATIONS

- A. Approval of Minutes of Village Board Meeting for July 20, 2026
- B. Approval of Payment for August 3, 2026, Abstract 2026/2027 fiscal year for a total of \$238,084.16.
- C. Approval of Payment for August 17, 2026, Abstract 2026/2027 fiscal year for a total of \$462,548.58.
- D. Approve a Site Plan Application at 63 South Grove Street, David Surpinski, to construct an addition.
- E. Refer to the Planning Commission a Site Plan Application for 63 South Grove, David Surpinski, for deck reconstruction for the Addition
- F. Approve a Local Law to Establish the Use and Authorization of the Official Village of East Aurora Seal
- G. Approve a Special Use Permit application for the EAHS, William Roberts, Homecoming Parade on September 25, at 1:30 pm.
- H. Approve a Hamlin Park Temporary Use Permit for EA Little Loop, Trisha Campbell, August 18 to November 14 from 6 to 8 pm.
- I. Set a Public Hearing, September 21, for a Site Plan application for a wireless facility at the utility pole at 30 Buffalo.
- J. Set a Public Hearing, September 21, for a Site Plan application for a wireless facility at the utility pole at 340 Prospect.
- K. Set a Public Hearing, September 21, for a Site Plan application for a wireless facility at the utility pole at 114 North Willow.
- L. Set a Public Hearing, September 21, for a Special Use Permit for 206 Main Street, Ryan Kanowski, for a restaurant with indoor and outdoor dining with no change to the current parking allotment.
- M. Set a Public Hearing, September 21, for a Site Plan application for 206 Main Street, Ryan Kanowski, to modify the facade that includes the installation of a 10'x12' roll-up door, a double door, and to extend the wall and roof for the enlargement of the interior stairway.
- N. Set Public Hearing September 21, for Keeping Other than Household Pets Permit-6 Hens, 281 Olean, Virginia Coleman & Ryan Aures.
- O. Approve budget Modifications for the 2026/2027 Fiscal Year
- P. Permission for the mayor or his designee to sign a repair and a 5-year maintenance contract with Otis.
- Q. Permission for the mayor or his designee to sign a 3 Year agreement with Sansio for Health EMS Manager

5. OFFICIAL CONSIDERATIONS

- A. Appoint Logan M. Filiak to the position of Police Officer
- B. Appoint Kathleen Foster provisionally to the position of Police Detective effective September 5, 2026
- C. Permission for the Mayor to sign a permit with Erie County DPW to install an all-way stop at the corner of Pine and Girard.
- D. Approve the Bylaws of the Parks and Open Space Committee
- E. Appoint Parks and Open Space Committee Members:
 - i. Rachelle Francis, 225 Sycamore Street
 - ii. Tim Glaudemans, 729 Warren Drive
 - iii. Zach Goodrich, 533 Prospect Avenue
 - iv. Andrea O Súilleabháin, 503 Griggs Place
 - v. Colleen Raleigh, 181 Sycamore Street
 - vi. Nancy Smith, 176 Sycamore Street

6. OLD BUSINESS

7. NEW BUSINESS

- A. Consider adding 3 additional Permitted Food Trucks to the Temporary Use Permit for The Roycroft Campus Corp, Samantha Lehsten, Fall Festival October 3rd - 4th, 10 am- 5 pm
- B. Historic district designation of Village property feedback

8. SPEAKERS & COMMUNICATIONS (II)

9. DEPARTMENT HEAD REPORT

10. ADJOURNMENT

Resolution of the Village of East Aurora of a Determination of Non-Significance pursuant to the State Environmental Quality Review Act (SEQRA) in the matter of the Site Plan Application for 63 South Grove, to remove and reconstruct a rear deck that is required to be moved so a rear addition can be constructed.

WHEREAS, the applicant has filed Part 1 of the Short Environmental Assessment Form (SEAF) with this Board, a copy of which is included by reference and made a part hereof, relating to the proposed project at 49 Knox, East Aurora, New York, wherein the applicant, David Supinski; and

WHEREAS, the Village Planning Commission, after carefully and fully reviewing the application, including the Site Plan attached thereto, with any and all amendments and modifications, and considering comments and documentation presented for and against the project, voted in the majority recommending approval, with findings; and

WHEREAS, the Village SEQRA Intake Committee carefully and fully reviewed Part 1 of the SEAF submitted by applicants including the Site Plan attached thereto, and the above-referenced amendments and modifications; and

WHEREAS, the Village SEQRA Intake Committee, after their review of the above, prepared Parts 2 and 3 of the SEAF with a recommendation of the issuance of the Negative Declaration of Environmental Significance for submission to, and consideration by, the Village Board; and

WHEREAS, the Village Board of Trustees, upon taking an independent hard look and reasoned evaluation of the above-referenced information, comments and written documentation, including, but not limited to, Part 1 of the SEAF; comments, recommendations, findings and conditions of the Planning Commission, the Site Plan and the recommendation of the SEQRA Intake Committee and that Committee's completed Parts 2 and 3 of the SEAF concerning the potential environmental impacts of the project; all of which are incorporated by reference herein; and

WHEREAS, the Village Board, upon carefully and fully reviewing all the information, comments and written documentation in regard to the project, made a finding that there are no significant environmental impacts.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of East Aurora as Lead Agency has determined that the proposed action described in the SEAF, submitted by the applicants, for the site plan proposed to remove and reconstruct a rear deck that is required to be moved so a rear addition can be constructed at 63 South Grove, as detailed in the Site Plan Application dated August 12, 2026, is classified as an Unlisted Action and therefore issues a Negative Declaration, that this development will not have a significant environmental impact and a Draft Environmental Impact Statement will not be required nor prepared.

The foregoing resolution was duly made by Trustee _____ and seconded by Trustee _____ and carried on August 17, 2026.

Proposed Local Law to Establish the Use and Authorization
of the Official Village of East Aurora Seal

Establishment of seal.

The seal heretofore provided and used by and for the Village of East Aurora is hereby continued as the seal and emblem of the Village. Said seal, as depicted below shall be published in the Village's official Code Book, and facsimiles thereof shall be maintained by the Village Clerk.



Use of seal.

The Village Seal, logo, designs, slogans, images, trademarks or service marks shall be used only with, or in connection with, official Village of East Aurora website, documents and events and solely for the purpose of indicating that such website, document or event is an official website, document or event of the Village of East Aurora.

Unauthorized Use of seal.

Unauthorized use; penalty. Any person who is not authorized by law to use, exhibit or display the Seal of the Village of East Aurora and who uses, exhibits or displays the Seal of the Village of East Aurora for purposes not directly associated with village business, shall, upon conviction, be subject to a fine of not more than \$250 or by imprisonment for not more than 15 days, or both. Each day's continuance of a violation after notice shall be deemed a separate and distinct violation and shall be punishable accordingly.

VILLAGE OF EAST AURORA VILLAGE BOARD MEETING July 20, 2026 – 7:00 PM

Present:

Trustee Lazickas
Trustee Cameron
Trustee Bojanowski
Trustee Kamp
Trustee Viger
Trustee Root
Mayor Wochensky

Also Present:

Maureen Jerackas, Clerk-Treasurer
Sarah Hurd- Deputy Clerk-Treasurer
Kevin Rautenstrauch- Village Attorney
Liz Cassidy, Code Enforcement Officer
Jeff Stoll, General Foreman
Patrick Welch, Police Chief
32 Members of the public

PUBLIC HEARINGS

- Mayor Wochensky opened the Public Hearing at 7:03 pm to consider a Special Use Permit application for The Bank at EA, at 649 Main St., by Peter Sorgi, project attorney, to provide restaurant services when there is no venue booked.
 - Applicant reviewed the application. No public comment.Mayor Wochensky closed the Public Hearing at 7:03 pm.
- Mayor Wochensky opened the Public Hearing at 7:03 pm to consider a Permit for Keeping Other than Household Pets- 6 Chickens, 181 Sycamore Street, Colleen Raleigh.
 - No public commentMayor Wochensky closed the Public Hearing at 7:04 pm.
- Mayor Wochensky opened the Public Hearing at 7:04 pm to consider the Cable Franchise Agreement between Spectrum Northeast, LLC and the Village of East Aurora.
 - No public commentMayor Wochensky closed the Public Hearing at 7:05 pm.

SPEAKERS & COMMUNICATIONS (I) – Agenda Items Only

- Jarod Lusk – Verizon Representative- He would like all four micro cell applications to be considered together, not just three.
- Philip Payne- 365 Center- He strongly supports the stop sign at Center and South.
- Erin Redding- 533 Prospect- She strongly supports the stop sign at Center and South.
- Mayor Wochensky read an email from a town resident at 1085 Underhill Road in opposition to the stop sign being put at Center and South and at Pine and Girard for safety reasons.
- Penny Messinger- 365 Center- She supports putting a stop sign at Center and South.
- Michelle Parrish- 855 Lawrence- She is against stop signs being put at Pine and Girard for safety issues.
- Steve Davis- 184 Pine- he is against stop signs being put at Pine and Girard for safety issues and thinks more investigating need to be done.

- Jerry Thompson- 162 Pine- He submitted a letter to the clerk's office. He has many concerns about safety related issues and is strongly against a stop sign at Pine and Girard.
- Susie Jackson- 1257 Warren- She said that she wants rumble strips or flashing lights but is strongly against a stop sign at Pine and Girard.
- Lynn Chimera- 170 Pine- She thanked the Village Board for taking the traffic problems seriously and said that she doesn't have a strong opinion about the stop signs as long as some traffic measure its put in place.
- Rose Colomaio- 240 Pine Street- She is for a stop sign at Pine and Girard but also would like more police presence and to slow traffic down there.
- Mayor Wochensky read emails from:
 - Caitlin Ullery at 172 Stoneridge- She said that she is against the stop sign at Pine and Girard
 - Joanne and Peter Ryan- 211 Porterville Rd- They are for the stop signs at Pine and Girard
 - Tim Vukelic & Shelby Deck- 299 Pine- They are for the stop signs at Pine and Girard because of the new builds.
 - Lindsey Wheeler- 158 Godfrey- She is against the stop sign at Pine and Girard
 - Moe and Tracy Gavin- 117 Pine St- They would like traffic calming measures put into place on Pine for safety reasons.
 - Patrick Korzelius- 148 Stoneridge- He is against changing the traffic patterns by putting stop signs at Pine and Girard.
 - Kelly McGrath- 760 Lawrence- She is against the stop sign at Pine and Girard
- Michelle Parrish- 855 Lawrence-She said that maybe raised sidewalks would help.

CONSENT CONSIDERATIONS

Mayor Wochensky said that he would like to move item C and item P on the agenda under consent considerations to the official considerations section.

- A Motion by Trustee Cameron to approve all consent agenda items,
 - Approval of Minutes of Village Board Meeting for July 6, 2026
 - Approval of Payment for July 20, 2026, Abstract 2026/2027 fiscal year for a total of \$107,075.33
 - Approve a Permit for Keeping Other than Household Pets- 6 Chickens, 181 Sycamore Street, Colleen Raleigh.
 - In the Matter of the Granting of a Cable Television Franchise Held by Spectrum Northeast, LLC in the Village of East Aurora, County of Erie, New York

RESOLUTION

An application has been duly made to the Board of the Village of East Aurora, County of Erie, New York, by Spectrum Northeast, LLC, an indirect subsidiary of Charter Communications, Inc. ("Charter"), a limited liability company organized and existing in good standing under the laws of State of Delaware doing business at 95 Methodist Hill Dr, Rochester, NY 14623 for the approval of a renewal agreement for Charter's cable television franchise for ten (10) years commencing with the date of approval by the Public Service Commission.

The franchise renewal agreement would bring the franchise into conformity with certain provisions of the Federal Cable Communications Policy Act of 1984, as amended, and certain court rulings.

A public hearing was held in the Village of East Aurora, New York on July 20, 2026 at 7:04 P.M. and notice of the hearing was published in the East Aurora Advertiser on , July 2, 2026.

NOW, THEREFORE, the Board of the Village of East Aurora finds that:

1. Spectrum Northeast, LLC has substantially complied with the material terms and conditions of its existing franchise and with applicable law; and

2. Spectrum Northeast, LLC has the financial, legal and technical ability to provide these services, facilities and equipment as set forth in its proposal attached; and
3. Spectrum Northeast, LLC can reasonably meet the future cable-related community needs and interests, taking into account the cost of meeting such needs and interests.

BE IT FURTHER RESOLVED that the Board of the Village of East Aurora hereby grants the cable television franchise of Spectrum Northeast, LLC and the Village of East Aurora for ten (10) years commencing with the date of approval by the Public Service Commission and expiring ten (10) years hence.

BE IT FURTHER RESOLVED that the Board of the Village of East Aurora hereby confirms acceptance of this franchise renewal agreement.

The foregoing having received a 7-0 vote was thereby declared adopted.

- Refer a Site Plan Application to the PC on August 4 for a “micro cell” at 30 Buffalo Road utility pole for Verizon.
- Refer a Site Plan Application to the PC on August 4 for a “micro cell” at 340 Prospect Avenue utility pole for Verizon.
- Refer a Site Plan Application to the PC on August 4 for a “micro cell” at 114 North Willow Street utility pole for Verizon.
- Approve a Hamlin Park Temporary Use Permit for EA Middle School Science team-building event, Aneal Padmanabua, September 11th from 7 am to 2 pm, with a rain date of September 15th
- Set a public hearing August 17 for a Site Plan Application at 63 South Grove Street, David Surpinski, to construct an addition.
- Approve budget adjustments for the 2025/2026 Fiscal Year

FROM			TO		
A.5.1420.0410	VILLAGE ATTY- CONTRACTS	\$ 5,600.00	A.5.1420.0411	VILLAGE ATTY- OTHER LEGAL COUNSEL	\$ 5,600.00
A.5.1490.0480	PUBLIC WORKS ADMIN-UNIF	\$ 150.00	A.5.1620.0110	BUILDINGS- SALARIES & WAGES	\$ 150.00
A.5.1640.0110	CENTRAL GARAGE- SALARIES	\$ 1,200.00	A.5.1620.0126	BUILDINGS- DEF. COMP	\$ 1,200.00
A.5.1620.0433	BUILDINGS- WATER	\$ 70.00	A.5.1620.0431	BUILDINGS- ELECTRIC	\$ 70.00
A.5.1640.0420	CENTRAL GARAGE- MAINT	\$ 75.00	A.5.1640.0431	CENTRAL GARAGE- ELECTRIC	\$ 75.00
A.5.3120.0126	POLICE DEPT- DEF COMP	\$ 10,000.00	A.5.3120.0120	POLICE DEPT- WAGES- PATROLMEN	\$ 10,000.00
A.5.3410.0200	FIRE DEPT- EQUIPT	\$ 30,000.00	A.5.3120.0120	POLICE DEPT- WAGES- PATROLMEN	\$ 30,000.00
A.5.5142.0470	HIGHWAY SNOW REMOVAL	\$ 200.00	A.5.5182.0431	STREET LIGHTING- ELECTRIC	\$ 200.00
F.5.1620.0432	BUILDINGS- GAS	\$ 100.00	F.5.1380.0410	FISCAL AGENT FEE- FIN ADV	\$ 100.00
A.5.1950.0400	SPL ASSES ON VILLAGE PROJ	\$ 1,100.00	A.5.3120.0110	POLICE DEPT- SALARIES & WAGES	\$ 1,100.00
F.5.8310.0126	WATER ADMIN- DEF COMP	\$ 50.00	F.5.8310.0110	WATER ADMIN- SALARIES & WAGES	\$ 50.00
F.5.8310.0410	WATER ADMIN- OFFICE SUPP	\$ 350.00	F.5.8340.0110	TRANSFS & DIST- SALARIES	\$ 350.00

- MODIFY 2026/2027 BUDGET July 20, 2026

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

BE IT RESOLVED, the Clerk – Treasurer is hereby authorized to modify the 2026/2027 Budget in the following manner:

Revenue – 4.3089.0000 - \$ 10,000

Expenditures – Police and Fire Dispatch - equipment 5-3420.0200 - \$10,000

Dispatch Technology Funding from Lorigo

The following resolution was seconded by Trustee Bojanowski and duly put to a roll call vote, which resulted in the following: Approve the Demo/Substantial Modification to the residence at 90 Sycamore St.

- Approve the Demo/Substantial Modification to the residence at 729 Warren Ave.
- Accept the Resignation for the retirement of Police Officer Richard Gottstine, effective July 29, 2026
- RESOLUTION NO. 20260721
Proposed Action: Village of East Aurora Water System Improvements Project

RESOLUTION DETERMINING THAT THE PROPOSED VILLAGE OF EAST AURORA WATER SYSTEM IMPROVEMENTS PROJECT IS A TYPE 1 ACTION AND WILL NOT HAVE A SIGNIFICANT ADVERSE IMPACT ON THE ENVIRONMENT

WHEREAS, the Village of East Aurora (Village) is proposing the Village of East Aurora Water System Improvements Project (Project), located in the Village of East Aurora and Town of Aurora, Erie County, New York; and

WHEREAS, the Project has been classified as a “Type I Action” as defined by the State Environmental Quality Review Act (SEQRA) in 6 NYCRR Part 617.4; and

WHEREAS, the Village of East Aurora Village Board sent a letter and Part 1 of a Full Environmental Assessment Form (FEAF) to other potentially “Interested Agencies” and “Involved Agencies” (as these terms are defined in the SEQRA Regulations found at 6 NYCRR Part 617.2), indicating the Village’s desire to serve as the “Lead Agency” (as this quoted term is defined in the SEQRA Regulations) and to complete a coordinated review of the Project (in accordance with 6 NYCRR Part 617.6); and

WHEREAS, responses from Interested and Involved Agencies were requested, and each of the potentially Interested and Involved Agencies has agreed to, or raised no objections to, the Village of East Aurora Village Board serving as Lead Agency for the Project; and

WHEREAS, pursuant to the SEQRA Regulations, the Village of East Aurora Village Board has considered the significance of the potential environmental impacts of the Project by (a) using the criteria specified in Section 617.7 of the SEQRA Regulations, and (b) examining the FEAF for the Project, including the facts and conclusions in Parts 1, 2 and 3 of the FEAF, together with other available supporting information, to identify the relevant areas of environmental concern:

NOW, THEREFORE, BE IT RESOLVED, that the Village of East Aurora Village Board hereby establishes itself as Lead Agency for the Project; and

BE IT FURTHER RESOLVED, that based upon an examination of the FEAF and other available supporting information, and considering both the magnitude and importance of each relevant

area of environmental concern, and based further upon the Village’s knowledge of the area surrounding the Project, the Village of East Aurora Village Board makes the determination that the Project will not have a significant adverse environmental impact and that the Project will not require the preparation of a Draft Environmental Impact Statement; and

BE IT FURTHER RESOLVED, that as a consequence of such findings and declaration, and in compliance with the requirements of SEQRA/SERP, the Village of East Aurora Village Board, as

Lead Agency, hereby directs the Village of East Aurora Mayor to sign the FEAF Part 3 – Determination of Significance indicating that a Negative Declaration has been issued for the Project; this Resolution shall take effect immediately and will be properly noticed.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

Luke Wochensky, Mayor- Aye

Chelsea Root, Trustee- Aye

Steve Lazickas, Trustee- Aye

Kristin Cameron, Trustee- Aye

Ryan Kamp, Trustee- Aye

Grace Viger, Trustee- Aye

Timothy Bojanowski, Trustee- Aye

The foregoing resolution was thereupon declared duly adopted.

- Permission for the mayor or his designee to sign the environmental assessment documents for the Village water project

- Set a public hearing August 17 for a Local Law to Establish the Use and Authorization of the Official Village of East Aurora Seal
- Refer a Site Plan Application for Ryan Kanowski 206 EANY LLC, 206 Main Street, to the Planning Commission to modify the west exterior façade and extend the exterior wall and roof.
- Refer a Special Use Permit application for Ryan Kanowski 206 EANY LLC, 206 Main Street, to the Planning Commission to modify the west exterior façade and extend the exterior wall and roof.

- **RESOLUTION**

WHEREAS, the Village Board of Trustees (the “Village Board”) of the Village of East Aurora previously appointed Jessica Tufte to the position of Administrator, with the commencement date and compensation to be established by subsequent resolution; and,

WHEREAS, the Village Board wishes to establish the commencement date, compensation, work schedule, and related terms of employment for the Village Administrator; and,

WHEREAS, the Village has determined that the annual salary for the Administrator shall be \$90,000; and,

WHEREAS, the Village wishes to establish a commencement date of August 12, 2026, or as soon thereafter as practicable if circumstances require; and,

WHEREAS, the Village Board has approved a regular work schedule consisting of a 36-hour work week, generally Monday through Thursday, except as otherwise mutually agreed upon by the Mayor and the Administrator, with attendance at evening meetings and other Village functions as required by the position; and,

WHEREAS, employee benefits, including but not limited to vacation leave, sick leave, holidays, and other applicable benefits, will be administered in a manner consistent with the approved 36-hour Monday-Thursday work week schedule and applicable Village of East Aurora policies;

NOW THEREFORE, BE IT RESOLVED, that Jessica Tufte shall commence employment as Administrator on August 12, 2026, or as soon thereafter as practical, at an annual salary of \$90,000; and,

BE IT FURTHER RESOLVED, that the regular work schedule for the Administrator will consist of a 36-hour work week, generally Monday through Thursday, except as otherwise mutually agreed upon by the Mayor and the Administrator, together with attendance at evening meetings and other duties as required by the position; and

BE IT FURTHER RESOLVED, that employee benefits shall be administered in accordance with the approved 36-hour Monday- Thursday work schedule and all applicable Village policies and personnel provisions.

- Close out completed Capital (H) fund projects
- The following resolution was offered by Trustee Cameron and seconded by Trustee Bojanowski to wit:

A BOND RESOLUTION, DATED JULY 20, 2026, OF THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF EAST AURORA, ERIE COUNTY, NEW YORK (THE “VILLAGE”), AUTHORIZING A WATER SYSTEM CAPITAL IMPROVEMENTS PROJECT, AT AN ESTIMATED MAXIMUM COST OF \$18,717,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$18,717,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SUCH PURPOSE, SUCH AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE VILLAGE TREASURER.

WHEREAS, the Village Board of Trustees of the Village of East Aurora, in the County of Erie, New York (the “Village”) desires to undertake a capital improvements project for the reconstruction of and construction of improvements to the Village Water System; and

NOW THEREFORE, BE IT RESOLVED, by the Village Board of Trustees (by the favorable vote of not less than two-thirds of all the members of the Board of Trustees) as follows:

SECTION 1. The Village is hereby authorized to undertake a certain water system capital improvements project, such work to generally consist of (but not be limited to) the installation of approximately 37,000 linear feet of ductile iron water main, the installation of hydrants and gate valves, the transfer of water services to the new water main, rehabilitation of the existing water storage tanks located on Center Street and Castle Hill Road, and the replacement of the existing booster pump station with a new hydropneumatics system on Elmwood Avenue, as well as various other improvements as more fully identified in (or contemplated by) an engineering report prepared by Barton & Loguidice, D.P.C., including all preliminary work and necessary equipment, materials, and related site work and any preliminary costs and other improvements and costs incidental thereto and in connection with the financing thereof (collectively, the "Purpose"). The estimated maximum cost of the Purpose is \$18,717,000.

SECTION 2. The Village Board of Trustees plans to finance the estimated maximum cost of the Purpose by the issuance of serial bonds of the Village in an aggregate principal amount not to exceed \$18,717,000, hereby authorized to be issued therefor pursuant to the Local Finance Law, such amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources or charges, the cost of such improvements is to be paid by the levy and collection of

taxes on all the taxable real property in the Village to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

SECTION 3. It is hereby determined that the Purpose is a class of objects or purposes described in subdivision 1 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of such Purpose is 40 years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of such bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of the Village are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and payable. An annual appropriation will be made in each year sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources or charges, there will annually be levied on all the taxable real property of the Village a tax sufficient to pay the principal of and interest on such bonds or notes as the same becomes due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and of Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 62.10, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Village Board of Trustees pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and details as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village. Without in any way limiting the scope of the foregoing delegation of powers, the Village Treasurer, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the Village.

SECTION 8. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby

authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in this resolution.

SECTION 9. This resolution shall constitute the declaration (or reaffirmation) of the Village's "official intent" to reimburse the expenditures authorized in this resolution with the proceeds of the bonds, notes or other obligations authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 10. The Village Treasurer is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and may designate the bonds authorized by this resolution, and any notes issued in anticipation thereof, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3) of the Code.

SECTION 11. The Village Treasurer is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 12. The Village Treasurer is further authorized to call in and redeem any outstanding obligations that were authorized hereunder (at such times and in such amounts and maturities as may be deemed appropriate after consultation with Village officials and the Village's municipal advisor), to approve any related notice of redemption, and to take such actions and execute such documents as may be necessary to effectuate any such calls for redemption pursuant to Section 53.00 of the Local Finance Law, with the understanding that no such call for redemption will be made unless such notice of redemption shall have first been filed with the Village Clerk.

SECTION 13. The Village has complied with applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act ("SEQRA"), comprising Article 8 of the Environmental Conservation Law and, in connection therewith, duly issued a negative declaration and/or other applicable documentation, and therefore, no further action under SEQRA is necessary.

SECTION 14. To the extent applicable, the Village Treasurer is hereby authorized to execute and deliver in the name and on behalf of the Village a project financing agreement prepared by the New York State Environmental Facilities Corporation ("EFC") (the "Project Financing Agreement").

To the extent applicable, the Village Treasurer and the Village Clerk and all other officers, employees and agents of the Village are hereby authorized and directed for and on behalf of the Village to execute and deliver all certificates and other documents, perform all acts and do all things required or contemplated to be executed, performed or done by this resolution or any document or agreement approved hereby, including, but not limited to, the Project Financing Agreement.

SECTION 15. In the absence or unavailability of the Village Treasurer, the Deputy Treasurer is hereby specifically authorized to exercise the powers delegated to the Village Treasurer in this resolution.

SECTION 16. The validity of such serial bonds or of any bond anticipation notes issued in anticipation of the sale of such serial bonds may be contested only if:

1. (a) such obligations were authorized for an object or purpose for which the Village is not authorized to expend money, or

(b) the provisions of the law which should be complied with as of the date of publication of this notice were not substantially complied with and an action, suit or proceeding contesting such validity is commenced within 20 days after the date of such publication of this notice, or

2.such obligations were authorized in violation of the provisions of the Constitution of New York.

SECTION 17.This Resolution is subject to permissive referendum pursuant to Section 36.00 of the Local Finance Law. The Village Clerk is hereby authorized and directed to publish (one time) and post (in at least six conspicuous public places within the Village and at each polling place), this resolution, or a summary thereof, together with a notice of adoption of this resolution subject to permissive referendum, within ten days after the date of adoption of this resolution.

SECTION 18.If no petitions are filed in the permissive referendum period, the Village Clerk is hereby authorized to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in a newspaper having a general circulation in the Village and hereby designated as the official newspaper of the Village for such publication.

* * * * *

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

AYES:

Trustee Lazickas
Trustee Cameron
Trustee Bojanowski
Trustee Kamp
Trustee Viger
Trustee Root
Mayor Wochensky

NAYS:

ABSENT:

The foregoing resolution was thereupon declared duly adopted

- Award the Bid for Police Vehicles to Delacy Ford Inc., 3061 Transit Rd., for two Police SUVs for \$96,014.00
- Permission for a letter of support for The Bank to have more than 4 but up to 12 Temp beer, Wine, and Cider events this year
- Approve a peddler solicitor permit for Michael Yohe to operate a horse-drawn carriage

The foregoing motions and resolutions were seconded by Trustee Bojanowski and unanimously approved.

OFFICIAL CONSIDERATIONS

- A motion by Trustee Lazickas to approve the Police Department to hold a National Night Out Event on August 4 at Hamlin Park, seconded by Trustee Viger and unanimously approved.
 - Police Chief Welch reviewed the event.
- A motion by Trustee Cameron to give permission for the mayor to sign a permit with Erie County DPW to install an all-way stop at the corner of Center and South St, seconded by Trustee Root and unanimously approved.
 - Mayor Wochensky reviewed the Center and South St requests. He said that they received the traffic study back from the county and that they agreed with a 4-way stop. Trustee Kamp spoke about Dan Burton and getting community feedback on the stop sign. He noted that they received little public comment on this stop sign, and he agrees with what the county noted. Trustee Bojanowski said that the main issue is the ability to see when turning, and the only other options would be to remove a utility pole. Mayor Wochensky spoke about the Dan Burton presentation. Trustee Bojanowski asked if signage would be put out to inform drivers of the stop sign change before it happens. General Foreman Stoll said that they will put up message boards.

- No motion was made on giving permission for the mayor to sign a permit with Erie County DPW to install an all-way stop at the corner of Pine and Girard Ave.
 - Mayor Wochensky reviewed what information the county forwarded to the Village. He said that the 4-way stop at this intersection is more complicated. Trustee Cameron agrees with the public comments. Trustee Root said that the Village still needs calming measures but that a stop sign is not the answer. Trustee Kamp said that he is concerned about putting a stop sign at that intersection but that something needs to be done. Trustee Cameron said that she would like more from the county. Trustee Kamp said a study is in place and that we should pause on this stop sign for now. Mayor Wochensky said that a conversation should be had with Gina at the county and report back at the next meeting.
- A motion by Trustee Kamp to modify the election schedule for the Village trustees to Biennial even-numbered elections, seconded by Trustee Root and unanimously approved.
 - Trustee Kamp reviewed the reasons for getting the elections on to an even schedule.
- A motion by Trustee Root to give permission for the Mayor to sign an agreement with NYSEG outlining the tree maintenance plan in the Village, seconded by Trustee Cameron and unanimously approved.
 - Mayor Wochensky reviewed tree issues in the past and said that NYSEG has finally signed an agreement that includes scheduled tree trimming, a smaller tree box, stump grinding, and putting in new trees where they have been removed.
- A motion by Trustee Viger to approve a Special Use Permit application for The Bank at EA, at 649 Main St., by Peter Sorgi, project attorney, to provide restaurant services when there is no venue booked, seconded by Trustee Lazickas and unanimously approved.
 - Trustee Viger asked the applicant if they planned on having live outdoor music. The applicant said no, and the only music would be low ambient restaurant music.
- A motion by Trustee Viger to appoint Karin Dojnik to the position of Senior Police Clerk to commence on or after August 3 at a rate of \$25.46 to start with 32 hours of personal leave without the waiting period, seconded by Trustee Lazickas and unanimously approved.
 - Police Chief Welch reviewed the interview process.

NEW BUSINESS

- 30 Day advanced notice for Liquor license for Roycroft, 40 South Grove
 - No Comments
- Hamlin Park Wood, Surplus, and possible agreement
 - Mayor Wochensky reviewed the agreement with the GADC for the Hamlin Park wood surplus. He said that they are working with Trustee Lazickas and the Village Tree Board.
- Jett Food Truck – Jillan Majka fee waiver for operating a food truck in the village without a permit
 - The food truck owners said that there was a miscommunication and misunderstanding for the Heart of Music Festival. They said that they would like to work with the Village on getting a permit. Mayor Wochensky explained that he has concerns. Code Enforcement Officer Cassidy explained the Brick and Mortar vs Food Truck permits for the Heart of Music Festival. A motion by Trustee Kamp to waive the fees for operating a food truck in the village without a permit for Jett Food Truck, with the condition that they come into the Village Clerk's Office and get their Food Truck Permit, seconded by Trustee Lazickas and unanimously approved.
- Violation Notice and Heart of Music Follow-up – Riley Street Station, Anthony Amabile
 - Anthony Amabile- Owner, Riley Street Station- He apologized for upsetting anyone in the Village and said that he asked the officers what would happen if he stayed open a half hour to an hour longer. He said that our officers said that because he signed a document saying that he was a part of the Heart of Music Festival, he had to abide by the rules of shutting the music off at 9 pm and closing by 10 pm. He said that he told the officers that he never signed anything. Mayor Wochensky asked him if he was aware that he was a part of the Heart of Music Festival and the rules set forth by the Village Board, even if he had not signed a document. Mr. Amabile said that he was aware that he was a part of the Heart of Music Festival but let the music go on anyway.

He said that he saw Code Enforcement Cassidy and she said to shut it down now, then he said that he saw a friend and got a drink before shutting the music down 20 minutes later at 9:20pm. He said that no one was on the premises at 10pm. Mayor Wochensky said that he was informed that further intervention by the Police Lieutenant was needed after the Code Enforcement asked him to shut down. Mr. Amabile said that they had already started shutting down and that he was planning on having everyone out by 10pm. Mayor Wochensky asked again if Mr. Amabile was aware that he was a part of the Heart of Music Festival and that the end time was 10pm. Mr. Amabile said that he was aware and that no one was in his parking lot after 10pm. Mayor Wochensky asked if there was music going after 9pm and if he was aware that the protocol said that the music had to be done by 9pm. Mr. Amabile said that he was aware of the 9pm protocol and that he had music until 9:20pm. Mayor Wochensky said that there were further violations during the July 3rd parade at Riley Street. Mr. Amabile said that his restaurant has never been closed on July 3rd. Mayor Wochensky said that the issue here is that Riley Street was serving food, Mr. Amabile said that they were not. Mayor Wochensky said that they had a hot dog stand with a tent, food serving trays, grill and was serving hot dogs at the sidewalk. Mr. Amabile said that he was providing the community with hot dogs, snacks and water for free. Mayor Wochensky asked about the DJ outside and asked if he has a DJ outside every Friday night, Mr. Amabile said no. Mayor Wochensky asked if he had proper authorization to have a DJ outside and sell food, Mr. Amabile said that he didn't do anything wrong and was just providing for the community. Mayor Wochensky said that a temporary use permit would be required for the food and the music and said that it's important for public safety that the businesses follow the rules. Police Chief Welch said that we have so many restaurants and so many bars in this village that don't have issues that if they have a question, they reach out and plan ahead of time. He said that he and Code Enforcement Officer Cassidy were involved in both instances and there were intentions to violate the permit. Mayor Wochensky asked how long between when he was informed to shut down and when he actually shut down. Mr. Amabile claims that it was shut down before the parade went on. Mr. Amabile said that on his special use permit it says that he can only have one or two musicians with acoustics on the patio and that he wasn't aware of that and has been having more than two musicians. Clerk-Treasurer Jerackas said that he needs to amend his special use permit.

- Heart of Music Follow-Up – Chris Welch
 - Mr. Welch said that the Jett's Bagel issue was 100 percent his fault; he said that he thought that they were a tent and not a food truck. Clerk- Treasurer Jerackas said that they would have to have been on the permit whether they were a tent or a food truck, but they were not on the permit at all. Mayor Wochensky said that he is going to review the Village resources given to the event. Mr. Welch said that this event is one of the most profitable uses of the Village resources for the small businesses here and that those businesses pay taxes for the resources being used. Trustee Kamp asked Mr. Welch what his profit was for this year's event. Mr. Welch said that they will be donating everything. Trustee Kamp asked Mr. Welch where they donate the money to, Mr. Welch said that they will be announcing that on July 29th at the rink. Mayor Wochensky asked if any reports were submitted to the Village Board after the event or if they have ever been audited. Mr. Welch said that they have never been audited and all of their tax returns are public record. Mayor Wochensky said that he agrees that it is a positive benefit for businesses but needs to get an understanding of what the full costs to the taxpayers is.

SPEAKERS & COMMUNICATIONS

- Jerry Thompson- 162 Pine- He told the Village Board that he believes that there are traffic issues at Hamburg St and Quaker Road due to the double light.

Department Head and Trustee Reports

General Foreman- The DPW had the first cardboard drop-off; they are preparing for the sidewalk sale, burning weeds, striping and have three big events coming up.

Police Chief- He has begun discussions with Mayor Wochensky and the grant writer on the law enforcement technology grant. The cost of the new system would be around \$275,000. Another police officer is retiring and he is interviewing for a new one. The bid came in for two new police cars and he is working with AT&T, Verizon and T-Mobile on internet for the police cars.

Code Enforcement- She is looking for directions from the Village Board on the six-month moratorium that is ending soon and emailing her their thoughts. Historic Preservation would like to clarify the words “historic district” in their code to reflect that it’s only for local historic districts and make the code reflect seven members and two alternates in order to better meet quorum.

Clerk Treasurer- Auditors are working in the office.

Trustee Lazickas- none

Trustee Cameron- none

Trustee Root- They took a trip to Niagara-on-the-Lake to look at the beautification in their historic district.

Trustee Viger- none

Trustee Kamp- He is meeting with the Town about the deer migration issue on Wednesday.

Trustee Bojanowski- He said that he will be reaching out to Code Enforcement Officer Cassidy about the ZBA and fences.

Mayor Wochensky- He said the World Cup party went great, 100th year anniversary for the East Aurora Garden Club, 60th year anniversary for the East Aurora Kiwanis, he has had a bunch of housing meetings and been doing a lot of research.

ADJOURNMENT

A motion was made by Trustee Kamp to adjourn the meeting at 8:56 pm, seconded by Trustee Bojanowski and unanimously carried.

Respectfully submitted,

Sarah Hurd
Deputy Clerk-Treasurer



Village of East Aurora, NY

Expense Approval Report 8.3.2026

By Vendor Name

Payable Dates 8/3/2026 - 8/3/2026 Post Dates 8/3/2026 - 8/3/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 10032 - ADMAR SUPPLY CO. INC.							
invBU2131972	ADMAR SUPPLY CO. INC.	08/03/2026	3rd of july light rental	A.5.7550.0470	CELEBRATIONS - OPERATING...		526.30
Vendor 10032 - ADMAR SUPPLY CO. INC. Total:							526.30
Vendor: 10048 - ALL TRAFFIC SOLUTIONS							
Q-110912	ALL TRAFFIC SOLUTIONS	08/03/2026	12 Month subscription renewal through 9/5/27	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		3,400.00
Vendor 10048 - ALL TRAFFIC SOLUTIONS Total:							3,400.00
Vendor: 10054 - Amazon							
1FWW-6R3X-PFFN	Amazon	08/03/2026	Time Cards	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		39.24
1YKR-HY96-DH1X	Amazon	08/03/2026	Anti Fatigue Mat & Keyboard/Mouse Tray	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		95.33
Vendor 10054 - Amazon Total:							134.57
Vendor: 10170 - BRADLEY TREE & LANDSCAPE							
16075	BRADLEY TREE & LANDSCAPE	08/03/2026	Aeration Hamlin Park Trees	A.5.7140.0420	PLAYGROUNDS & REC CTRS. - ...		15,000.00
Vendor 10170 - BRADLEY TREE & LANDSCAPE Total:							15,000.00
Vendor: 10229 - Charter Communications							
115006201071426	Charter Communications	08/03/2026	Taxes & Fees- Franchise Fee	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		2.97
115006201071426	Charter Communications	08/03/2026	EAFD Cable	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		59.95
115006201071426	Charter Communications	08/03/2026	EAFD Internet	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		160.00
115006201071426	Charter Communications	08/03/2026	EAPD Internet	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		449.00
Vendor 10229 - Charter Communications Total:							671.92
Vendor: 10275 - Conway Beam Truck Group							
158966B/158585B/158625B	Conway Beam Truck Group	08/03/2026	DPW #507 parts	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		288.35
Vendor 10275 - Conway Beam Truck Group Total:							288.35
Vendor: 10286 - COUNTY LINE STONE							
2026000247B	COUNTY LINE STONE	08/03/2026	black top	A.5.5110.0420	STREET MAINT - ROAD MATE... 2026000247-R1		6,094.91
I5176	COUNTY LINE STONE	08/03/2026	6/30 paving	A.5.5112.0200	CHIPS STREET IMPROVEMEN...		44,963.71
Vendor 10286 - COUNTY LINE STONE Total:							51,058.62
Vendor: 10296 - CSEA EMPL BENEFIT FUND							
12314052Aug2026	CSEA EMPL BENEFIT FUND	08/03/2026	Dental/Vision	A.5.9061.0807	DENTAL INS - DENTAL INS		5,908.18
12314052Aug2026	CSEA EMPL BENEFIT FUND	08/03/2026	Dental/Vision	A.5.9061.0807	DENTAL INS - DENTAL INS		929.90
12314052Aug2026	CSEA EMPL BENEFIT FUND	08/03/2026	Dental/Vision	F.5.9061.0807	DENTAL INS - DENTAL INS		521.31
12314052Aug2026	CSEA EMPL BENEFIT FUND	08/03/2026	Dental/Vision	F.5.9062.0808	OPTICAL - OPTICAL		82.05
Vendor 10296 - CSEA EMPL BENEFIT FUND Total:							7,441.44

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Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 10318 - DELACY FORD							
2027000295	DELACY FORD	08/03/2026	July 2026	A.5.3120.0460	POLICE DEPT - VEHICLE MAI...	2027000295	1,119.96
Vendor 10318 - DELACY FORD Total:							1,119.96
Vendor: 10320 - DELL MARKETING L.P.							
2027000323	DELL MARKETING L.P.	08/03/2026	Computer for Lieutenants office	A.5.3120.0470	POLICE DEPT - DEPTAL SUPPL...	2027000323	1,181.15
Vendor 10320 - DELL MARKETING L.P. Total:							1,181.15
Vendor: 10348 - E J PRESCOTT INC.							
2027000273	E J PRESCOTT INC.	08/03/2026	June 2026	F.5.8340.0470	TRANSFS & DIST - SUPPLIES &..	2027000278	45.00
Vendor 10348 - E J PRESCOTT INC. Total:							45.00
Vendor: 10406 - ERIE COUNTY PUBLIC HEALTH LAB							
2027000287A	ERIE COUNTY PUBLIC HEALTH LAB	08/03/2026	2026/27 Water Samples	F.5.8340.0490	TRANSFS & DIST - WATER TE...	2027000287	126.00
Vendor 10406 - ERIE COUNTY PUBLIC HEALTH LAB Total:							126.00
Vendor: 10430 - FERRY INC.							
inv 87237/87151	FERRY INC.	08/03/2026	DPW #505 parts	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		1,078.72
Vendor 10430 - FERRY INC. Total:							1,078.72
Vendor: 10511 - GRAINGER							
inv 9970601234	GRAINGER	08/03/2026	EAPD supplies/bldg supplies	A.5.1640.0420	CENTRAL GARAGE - MAINT &...		688.20
inv 9970601234	GRAINGER	08/03/2026	EAPD supplies/bldg supplies	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		372.14
inv 9970601234	GRAINGER	08/03/2026	EAPD supplies/bldg supplies	A.5.5110.0420	STREET MAINT - ROAD MATE...		345.30
Vendor 10511 - GRAINGER Total:							1,405.64
Vendor: 10547 - Highmark Blue Cross & Blue Shield of Western New York							
260720071204	Highmark Blue Cross & Blue Shield of Western New York	08/03/2026	Health Insurance	A.5.9060.0805	HOSPITAL & MEDICAL INS - H...		52,941.46
260720071204	Highmark Blue Cross & Blue Shield of Western New York	08/03/2026	Health Insurance	A.5.9060.0806	HOSPITAL & MEDICAL INS - H...		21,464.83
260720071204	Highmark Blue Cross & Blue Shield of Western New York	08/03/2026	Health Insurance	F.5.9060.0805	HOSPITAL & MEDICAL INS - H...		5,859.45
260720071204	Highmark Blue Cross & Blue Shield of Western New York	08/03/2026	Health Insurance	F.5.9060.0806	HOSPITAL & MEDICAL INS - H...		1,043.92
Vendor 10547 - Highmark Blue Cross & Blue Shield of Western New York Total:							81,309.66
Vendor: 11388 - Industrial Safety LLC							
2026000246B	Industrial Safety LLC	08/03/2026	DPW waterproof bib pants	A.5.5110.0480	STREET MAINT - UNIFORMS	2026000246-R1	961.83
Vendor 11388 - Industrial Safety LLC Total:							961.83
Vendor: 10599 - IRR SUPPLY CTRS INC							
10317706/2921006/622792...	IRR SUPPLY CTRS INC	08/03/2026	hamlin park bathroom repairs	A.5.7140.0420	PLAYGROUNDS & REC CTRS. -...		634.88
Vendor 10599 - IRR SUPPLY CTRS INC Total:							634.88

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Payable Dates: 8/3/2026 - 8/3/2026 Post Dates: 8/3/2026 - 8/3/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 10691 - LINSTAR INC.							
130529	LINSTAR INC.	08/03/2026	ID Cards for Mayor & Clerk-Treasurer	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		50.60
Vendor 10691 - LINSTAR INC. Total:							50.60
Vendor: 10697 - LOGICS							
26-IN6803	LOGICS	08/03/2026	Monthly Hosting for August 2026	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		1,097.44
Vendor 10697 - LOGICS Total:							1,097.44
Vendor: 10706 - M and T BANK							
July 2026 Credit Card	M and T BANK	08/03/2026	Buffalo News	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		36.99
July 2026 Credit Card	M and T BANK	08/03/2026	Ubiquiti Machine + Memory Surcharge	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		654.30
July 2026 Credit Card	M and T BANK	08/03/2026	ADOBE	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		21.74
July 2026 Credit Card	M and T BANK	08/03/2026	Tops 7/3/26	A.5.3120.0403	POLICE DEPT - OFFICE SUPPLI...		17.38
July 2026 Credit Card	M and T BANK	08/03/2026	IdentoGO - Dojnik	A.5.3120.0403	POLICE DEPT - OFFICE SUPPLI...		93.50
July 2026 Credit Card	M and T BANK	08/03/2026	Ubiquiti Machine + Memory Surcharge	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		654.30
July 2026 Credit Card	M and T BANK	08/03/2026	Courtyard Ithaca 7/10/26 - Pierce	A.5.3120.0440	POLICE DEPT - TRAINING, TR...		545.00
July 2026 Credit Card	M and T BANK	08/03/2026	Courtyard Ithaca 7/24/26 - Pierce	A.5.3120.0440	POLICE DEPT - TRAINING, TR...		545.00
July 2026 Credit Card	M and T BANK	08/03/2026	EZ Pass Fee	A.5.3120.0440	POLICE DEPT - TRAINING, TR...		5.00
July 2026 Credit Card	M and T BANK	08/03/2026	Amazon - Night Sight Suppressor Set	A.5.3120.0440	POLICE DEPT - TRAINING, TR...		127.99
July 2026 Credit Card	M and T BANK	08/03/2026	PA Turnpike EZ Pass Payment	A.5.3120.0440	POLICE DEPT - TRAINING, TR...		46.09
July 2026 Credit Card	M and T BANK	08/03/2026	Amazon - USBC to HDMI Adapter (2)	A.5.3120.0470	POLICE DEPT - DEPTAL SUPPL...		37.35
July 2026 Credit Card	M and T BANK	08/03/2026	Amazon - Bodycam molle carrier (2)	A.5.3120.0480	POLICE DEPT - UNIFORMS, B...		80.00
July 2026 Credit Card	M and T BANK	08/03/2026	Amazon - Bike Helmet	A.5.3310.0470	TRAFFIC CONTROL - DEPART...		25.95
July 2026 Credit Card	M and T BANK	08/03/2026	Amazon - 2-Port USB Cable KM Switch	A.5.3420.0470	POLICE & FIRE DISPATCH - D...		65.22
Vendor 10706 - M and T BANK Total:							2,955.81
Vendor: 10766 - MUNICIPAL ADMINISTRATIVE OFFICERS ASSOC. OF ERIE COUNTY							
6/1/26-5/31/27 Membership...	MUNICIPAL ADMINISTRATIVE OFFICERS ASSOC. OF ERIE COUNTY	08/03/2026	6/1/26-5/31/27 Membership Dues	A.5.1920.0440	MUNICIPAL ASSOCIATION D...		60.00
Vendor 10766 - MUNICIPAL ADMINISTRATIVE OFFICERS ASSOC. OF ERIE COUNTY Total:							60.00
Vendor: 10803 - NOCO ENERGY CORP.							
inv 09310	NOCO ENERGY CORP.	08/03/2026	used oil removal	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		144.75
Vendor 10803 - NOCO ENERGY CORP. Total:							144.75

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Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 10842 - NYS DEC							
invHQQ-6FRP-N1NDT	NYS DEC	08/03/2026	petroleum bulk storage renewal application (5 yrs)	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		500.00
Vendor 10842 - NYS DEC Total:							500.00
Vendor: 10864 - NYSEG							
1001-0483-419 6/19-7/21/26	NYSEG	08/03/2026	Elmwood & Chest 1PH 6/19-7/21/26	A.5.5182.0431	STREET LIGHTING - ELECTRIC		152.16
1001-1111-704 6/18-7/17/26	NYSEG	08/03/2026	400 Pine St 6/18-7/17/26	A.5.1640.0431	CENTRAL GARAGE - ELECTRIC		261.75
1001-1111-712 6/18-7/17/26	NYSEG	08/03/2026	Pine St 6/18-7/17/26	F.5.1620.0431	BUILDINGS - ELECTRIC		33.71
1001-3143-531 6/11-7/10/26	NYSEG	08/03/2026	Near 21 Elm St Signl 6/11-7/10/26	A.5.5182.0431	STREET LIGHTING - ELECTRIC		29.25
1003-3707-877 6/19-7/21/26	NYSEG	08/03/2026	Near 163 Main St @Trfic Cir 6/19-7/21/26	A.5.5182.0431	STREET LIGHTING - ELECTRIC		41.13
1003-3707-893 6/19-7/21/26	NYSEG	08/03/2026	Buffalo Rd @ Grey St 6/19-7/21/26	A.5.5182.0431	STREET LIGHTING - ELECTRIC		23.12
1004-1637-827 6/18-7/17/26	NYSEG	08/03/2026	33 Center St 6/18-7/17/26	A.5.3410.0431	FIRE DEPT - ELECTRIC		711.02
Vendor 10864 - NYSEG Total:							1,252.14
Vendor: 10873 - OCCUSTAR INC.							
16769	OCCUSTAR INC.	08/03/2026	Firefighter exams and blood testing	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		5,800.00
Vendor 10873 - OCCUSTAR INC. Total:							5,800.00
Vendor: 11052 - SEWING TECHNOLOGY UNIFORM							
52037	SEWING TECHNOLOGY UNIFORM	08/03/2026	3 LS 2 SS shirts, 2 pants, cap, tie	A.5.3120.0480	POLICE DEPT - UNIFORMS, B...		745.92
Vendor 11052 - SEWING TECHNOLOGY UNIFORM Total:							745.92
Vendor: 11068 - SITEONE LANDSCAPE							
inv 168566647-001	SITEONE LANDSCAPE	08/03/2026	20-20-20 fertilizer	A.5.5110.0420	STREET MAINT - ROAD MATE...		303.32
Vendor 11068 - SITEONE LANDSCAPE Total:							303.32
Vendor: 11078 - SOUTHWORTH-MILTON INC							
inv3957556	SOUTHWORTH-MILTON INC	08/03/2026	scraper- DPW equipment	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		562.65
Vendor 11078 - SOUTHWORTH-MILTON INC Total:							562.65
Vendor: 11170 - TRI-R MECHANICAL SERVS.							
inv 102452	TRI-R MECHANICAL SERVS.	08/03/2026	Police station quarterly maint	A.5.1620.0420	BUILDINGS - MAINT & REPAI...		173.80
Vendor 11170 - TRI-R MECHANICAL SERVS. Total:							173.80
Vendor: 11227 - VERMEER SALES & SERV INC.							
inv A31739	VERMEER SALES & SERV INC.	08/03/2026	chipper motor	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		1,435.50
Vendor 11227 - VERMEER SALES & SERV INC. Total:							1,435.50
Vendor: 11248 - W.B. MASON CO. INC.							
263318375, CM4886465	W.B. MASON CO. INC.	08/03/2026	Water PD/DISP 7/20/26 & bottle return	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		23.56

Expense Approval Report 8.3.2026

					Payable Dates: 8/3/2026 - 8/3/2026 Post Dates: 8/3/2026 - 8/3/2026		
Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
263318375, CM4886465	W.B. MASON CO. INC.	08/03/2026	Water PD/DISP 7/20/26 & bottle return	A.5.3420.0420	POLICE & FIRE DISPATCH - M...		23.56
					Vendor 11248 - W.B. MASON CO. INC. Total:		47.12
Vendor: 11252 - WARNING ELECTRICAL SERVICES INC. inv 147978	WARNING ELECTRICAL SERVICES INC.	08/03/2026	HP underground service	A.5.7140.0420	PLAYGROUNDS & REC CTRS. -...		6,505.00
					Vendor 11252 - WARNING ELECTRICAL SERVICES INC. Total:		6,505.00
Vendor: 11268 - WEST HERR inv 74455/74788	WEST HERR	08/03/2026	EAFD 7-1 parts	A.5.3410.0460	FIRE DEPT - VEHICLE MAINT ...		136.23
					Vendor 11268 - WEST HERR Total:		136.23
Vendor: 11357 - WM CORPORATE SERVICES INC. 5282599-1342-4	WM CORPORATE SERVICES INC.	08/03/2026	Curb Service CURBSIDE COLLECTIONS	A.5.8160.0410	REFUSE & GARBAGE		48,759.84
5282599-1342-4	WM CORPORATE SERVICES INC.	08/03/2026	Hand Pickup TOWN BARRELS	A.5.8160.0410	REFUSE & GARBAGE		1,170.00
					Vendor 11357 - WM CORPORATE SERVICES INC. Total:		49,929.84
					Grand Total:		238,084.16

Report Summary

Fund Summary

Fund	Expense Amount
A - GENERAL FUND	230,372.72
F - ENTERPRISE WATER	7,711.44
Grand Total:	238,084.16

Account Summary

Account Number	Account Name	Expense Amount
A.5.1325.0403	VILLAGE ADMIN - OFFICE...	222.16
A.5.1480.0410	PUBINFO SVCS-PUB INFO..	2,445.40
A.5.1620.0420	BUILDINGS - MAINT & R...	173.80
A.5.1640.0420	CENTRAL GARAGE - MAI...	688.20
A.5.1640.0431	CENTRAL GARAGE - ELEC...	261.75
A.5.1640.0450	CENTRAL GARAGE - GAS...	644.75
A.5.1640.0460	CENTRAL GARAGE - VEH...	3,365.22
A.5.1920.0440	MUNICIPAL ASSOCIATIO...	60.00
A.5.3120.0403	POLICE DEPT - OFFICE S...	110.88
A.5.3120.0420	POLICE DEPT - MAINT. S...	4,077.86
A.5.3120.0440	POLICE DEPT - TRAINING,..	1,269.08
A.5.3120.0460	POLICE DEPT - VEHICLE ...	1,119.96
A.5.3120.0470	POLICE DEPT - DEPTAL S...	1,218.50
A.5.3120.0480	POLICE DEPT - UNIFORM...	825.92
A.5.3310.0470	TRAFFIC CONTROL - DEP...	25.95
A.5.3410.0420	FIRE DEPT - DEPT SUPPLI...	6,172.14
A.5.3410.0431	FIRE DEPT - ELECTRIC	711.02
A.5.3410.0460	FIRE DEPT - VEHICLE MA...	136.23
A.5.3420.0420	POLICE & FIRE DISPATCH...	23.56
A.5.3420.0470	POLICE & FIRE DISPATCH...	65.22
A.5.5110.0420	STREET MAINT - ROAD ...	6,743.53
A.5.5110.0480	STREET MAINT - UNIFO...	961.83
A.5.5112.0200	CHIPS STREET IMPROVE...	44,963.71
A.5.5182.0431	STREET LIGHTING - ELEC...	245.66
A.5.7140.0420	PLAYGROUNDS & REC C...	22,139.88
A.5.7550.0470	CELEBRATIONS - OPERAT...	526.30
A.5.8160.0410	REFUSE & GARBAGE	49,929.84
A.5.9060.0805	HOSPITAL & MEDICAL IN...	52,941.46
A.5.9060.0806	HOSPITAL & MEDICAL IN...	21,464.83
A.5.9061.0807	DENTAL INS - DENTAL INS	6,838.08
F.5.1620.0431	BUILDINGS - ELECTRIC	33.71
F.5.8340.0470	TRANSFS & DIST - SUPPL...	45.00
F.5.8340.0490	TRANSFS & DIST - WATER..	126.00
F.5.9060.0805	HOSPITAL & MEDICAL IN...	5,859.45

Account Summary

Account Number	Account Name	Expense Amount
F.5.9060.0806	HOSPITAL & MEDICAL IN...	1,043.92
F.5.9061.0807	DENTAL INS - DENTAL INS	521.31
F.5.9062.0808	OPTICAL - OPTICAL	82.05
Grand Total:		238,084.16

Project Account Summary

Project Account Key	Expense Amount
None	238,084.16
Grand Total:	238,084.16

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:



Village of East Aurora, NY

Expense Approval Report 8.17.26

By Vendor Name

Payable Dates 8/17/2026 - 8/17/2026 Post Dates 8/17/2026 - 8/17/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 10054 - Amazon							
1DQQ-31DD-KGK6	Amazon	08/17/2026	Chairs (set of 2)	A.5.1325.0200	VILLAGE ADMIN - EQUIP		109.44
1DQQ-31DD-KGK6	Amazon	08/17/2026	Binder Clips & Paper Clips	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		18.29
1XN3-CD97-3WFR	Amazon	08/17/2026	Outdoor TV Cover & Screen protectors	A.5.1640.0420	CENTRAL GARAGE - MAINT &...		75.44
Vendor 10054 - Amazon Total:							203.17
Vendor: 10069 - Amherst Alarm Inc.							
inv 8868311	Amherst Alarm Inc.	08/17/2026	annual contracted services	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		1,056.00
Vendor 10069 - Amherst Alarm Inc. Total:							1,056.00
Vendor: 10092 - Atlantic Underwater Svcs. Inc.							
inv 1742	Atlantic Underwater Svcs. Inc.	08/17/2026	3 year inspection of water tanks	F.5.8340.0420	TRANSFS & DIST - MAINT & R...		3,600.00
Vendor 10092 - Atlantic Underwater Svcs. Inc. Total:							3,600.00
Vendor: 10130 - BARTON & LOGUIDICE							
164130	BARTON & LOGUIDICE	08/17/2026	Water System Report	F.5.1380.0410	FISCAL AGENT FEE - FIN ADV...		948.75
Vendor 10130 - BARTON & LOGUIDICE Total:							948.75
Vendor: 10131 - BASCHMANN SERVICES INC.							
2027000310	BASCHMANN SERVICES INC.	08/17/2026	June 2026	A.5.1640.0460	CENTRAL GARAGE - VEHICLE... 2027000310		42.18
Vendor 10131 - BASCHMANN SERVICES INC. Total:							42.18
Vendor: 10174 - BRENNTAG NORTH AMERICA INC.							
inv BLN26-83226	BRENNTAG NORTH AMERICA INC.	08/17/2026	vehicle oil- DPW	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		1,087.35
Vendor 10174 - BRENNTAG NORTH AMERICA INC. Total:							1,087.35
Vendor: 10204 - BURKE GROUP LLC							
90128902	BURKE GROUP LLC	08/17/2026	Completion of GASB 75 valuation ending 5/31/26	A.5.1320.0491	AUDITOR - GASB 45		2,750.00
Vendor 10204 - BURKE GROUP LLC Total:							2,750.00
Vendor: 10217 - CARQUEST AUTO PARTS							
2027000299	CARQUEST AUTO PARTS	08/17/2026	June 2026	A.5.1640.0460	CENTRAL GARAGE - VEHICLE... 2027000299		1,090.82
Vendor 10217 - CARQUEST AUTO PARTS Total:							1,090.82
Vendor: 10229 - Charter Communications							
142218801080126	Charter Communications	08/17/2026	Spectrum 400 Pine St Acct 142 August 2026	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		160.00
Vendor 10229 - Charter Communications Total:							160.00

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Payable Dates: 8/17/2026 - 8/17/2026 Post Dates: 8/17/2026 - 8/17/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 10240 - CINTAS CORPORATION							
2027000288	CINTAS CORPORATION	08/17/2026	June 2026	A.5.1620.0420	BUILDINGS - MAINT & REPAI...	20270000001	217.88
2027000288	CINTAS CORPORATION	08/17/2026	June 2026	A.5.1640.0420	CENTRAL GARAGE - MAINT &...	20270000001	137.47
2027000288	CINTAS CORPORATION	08/17/2026	June 2026	A.5.1640.0480	CENTRAL GARAGE - UNIFOR...	20270000001	299.76
Vendor 10240 - CINTAS CORPORATION Total:							655.11
Vendor: 10248 - CLEAN MD COMMERCIAL CLEANING INC.							
inv 20450	CLEAN MD COMMERCIAL CLEANING INC.	08/17/2026	monthly EAFD cleaning	A.5.3410.0470	FIRE DEPT - JANITORIAL SUPP...		698.14
Vendor 10248 - CLEAN MD COMMERCIAL CLEANING INC. Total:							698.14
Vendor: 10280 - Corelogic							
Tax Refund	Corelogic	08/17/2026	Tax Payment Refund: Jason Daily; 165.63-1-16	A.4.2770.0000	UNCLASSIFIED		1,234.80
Vendor 10280 - Corelogic Total:							1,234.80
Vendor: 10286 - COUNTY LINE STONE							
inv I5592/ I5846	COUNTY LINE STONE	08/17/2026	asphalt for paving	A.5.5110.0420	STREET MAINT - ROAD MATE...		1,209.45
inv I5592/ I5846	COUNTY LINE STONE	08/17/2026	asphalt for paving	A.5.5112.0200	CHIPS STREET IMPROVEMEN...		88,144.62
Vendor 10286 - COUNTY LINE STONE Total:							89,354.07
Vendor: 11308 - Crossbar Athletics LLC							
2033	Crossbar Athletics LLC	08/17/2026	Metal Name Plate	A.5.1325.0403	VILLAGE ADMIN - OFFICE SU...		20.00
Vendor 11308 - Crossbar Athletics LLC Total:							20.00
Vendor: 10318 - DELACY FORD							
2027000330	DELACY FORD	08/17/2026	2026 Ford police interceptor car 28	A.5.3120.0230	POLICE DEPT - DEPT EQUIP	2027000330	48,594.00
Vendor 10318 - DELACY FORD Total:							48,594.00
Vendor: 10357 - EAST AURORA ADVERTISER							
July 2026 Legal Notices	EAST AURORA ADVERTISER	08/17/2026	July 2026 Legal Notices	A.5.1325.0410	VILLAGE ADMIN - LEGAL NOT...		147.84
Vendor 10357 - EAST AURORA ADVERTISER Total:							147.84
Vendor: 10359 - EAST AURORA AUTO PARTS							
2027000276	EAST AURORA AUTO PARTS	08/17/2026	June 2026	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...	2027000276	469.33
2027000276	EAST AURORA AUTO PARTS	08/17/2026	EAFD	A.5.3410.0460	FIRE DEPT - VEHICLE MAINT ...		293.86
Vendor 10359 - EAST AURORA AUTO PARTS Total:							763.19
Vendor: 10364 - EAST AURORA LOCKSMITH							
inv 6997	EAST AURORA LOCKSMITH	08/17/2026	Hamlin Park bathroom door lock repair	A.5.7140.0420	PLAYGROUNDS & REC CTRS. -...		115.00
Vendor 10364 - EAST AURORA LOCKSMITH Total:							115.00
Vendor: 10374 - EBERL IRON WORKS							
inv 557942	EBERL IRON WORKS	08/17/2026	sign parts	A.5.5110.0420	STREET MAINT - ROAD MATE...		73.68
Vendor 10374 - EBERL IRON WORKS Total:							73.68
Vendor: 10403 - ERIE COUNTY COMPTROLLER							
1800085147	ERIE COUNTY COMPTROLLER	08/17/2026	571 Main St	A.5.1620.0432	BUILDINGS - GAS		1.66
1800085147	ERIE COUNTY COMPTROLLER	08/17/2026	400 Pine St	A.5.1640.0432	CENTRAL GARAGE - GAS		2.64

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Payable Dates: 8/17/2026 - 8/17/2026 Post Dates: 8/17/2026 - 8/17/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
1800085147	ERIE COUNTY COMPTROLLER	08/17/2026	33 Center St	A.5.3410.0432	FIRE DEPT - GAS		2.27
1800085147	ERIE COUNTY COMPTROLLER	08/17/2026	218 S Grove St	A.5.7140.0432	PLAYGROUNDS & REC CTRS. -...		1.87
1800085147	ERIE COUNTY COMPTROLLER	08/17/2026	600 Pine St	F.5.1620.0432	BUILDINGS - GAS		1.44
Vendor 10403 - ERIE COUNTY COMPTROLLER Total:							9.88
Vendor: 11363 - ERIE COUNTY DEPT. OF HEALTH EMS DIVISION							
2027000335	ERIE COUNTY DEPT. OF HEALTH EMS DIVISION	08/17/2026	training costs for EAFD A Mocny	A.5.3410.0440	FIRE DEPT - TRAINING, TRAV...	2027000335	225.00
Vendor 11363 - ERIE COUNTY DEPT. OF HEALTH EMS DIVISION Total:							225.00
Vendor: 10430 - FERRY INC.							
inv 87151	FERRY INC.	08/17/2026	DPW vehicle parts	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		51.18
Vendor 10430 - FERRY INC. Total:							51.18
Vendor: 11397 - Fox Equipment Corp							
inv 13409	Fox Equipment Corp	08/17/2026	lawn mower valve cover	A.5.1640.0460	CENTRAL GARAGE - VEHICLE...		107.00
Vendor 11397 - Fox Equipment Corp Total:							107.00
Vendor: 10482 - General Code							
PG000047944	General Code	08/17/2026	Analysis, Composition, Duplication & Shipping	A.5.1420.0420	VILLAGE ATTORNEY - CODE E...		3,145.00
Vendor 10482 - General Code Total:							3,145.00
Vendor: 10521 - GRECO TRAPP PLLC							
July 2026	GRECO TRAPP PLLC	08/17/2026	Multiple Statements	A.5.1420.0411	VILLAGE ATTORNEY - OTHER ...		4,110.83
Vendor 10521 - GRECO TRAPP PLLC Total:							4,110.83
Vendor: 11401 - H.R. Dils Sales & Service Inc							
2027000334	H.R. Dils Sales & Service Inc	08/17/2026	EAFD chain saws	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES	2027000334	2,479.43
Vendor 11401 - H.R. Dils Sales & Service Inc Total:							2,479.43
Vendor: 10571 - IBS OF GREATER BUFFALO							
2027000336	IBS OF GREATER BUFFALO	08/17/2026	EAFD #1 batteries x 6	A.5.3410.0460	FIRE DEPT - VEHICLE MAINT ...	2027000336	724.75
Vendor 10571 - IBS OF GREATER BUFFALO Total:							724.75
Vendor: 11398 - Kevin Rautenstrauch							
July 2026 Services	Kevin Rautenstrauch	08/17/2026	Services for July 2026	A.5.1420.0410	VILLAGE ATTORNEY - CONTR...		2,166.66
Vendor 11398 - Kevin Rautenstrauch Total:							2,166.66
Vendor: 10645 - KURK FUEL COMPANY							
inv 86283	KURK FUEL COMPANY	08/17/2026	DPW	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		4,347.73
inv 86283	KURK FUEL COMPANY	08/17/2026	Fire	A.5.3410.0450	FIRE DEPT - GASOLINE, OIL &...		856.10
Vendor 10645 - KURK FUEL COMPANY Total:							5,203.83
Vendor: 10687 - LIFTOFF LLC							
8910REN2026PF	LIFTOFF LLC	08/17/2026	Office 365 G3 GCC, rate increase to \$27.90/month	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		5.04
8910REN2026PF	LIFTOFF LLC	08/17/2026	M365 Apps GCC, rate increase to \$14.60/month	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		16.80
Vendor 10687 - LIFTOFF LLC Total:							21.84

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Payable Dates: 8/17/2026 - 8/17/2026 Post Dates: 8/17/2026 - 8/17/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 10691 - LINSTAR INC.							
130619	LINSTAR INC.	08/17/2026	ID for New PO Baker	A.5.3120.0480	POLICE DEPT - UNIFORMS, B...		25.60
130652	LINSTAR INC.	08/17/2026	Retired ID Gottstine	A.5.3120.0403	POLICE DEPT - OFFICE SUPPLI...		25.60
Vendor 10691 - LINSTAR INC. Total:							51.20
Vendor: 10697 - LOGICS							
26-IN7378	LOGICS	08/17/2026	Monthly Hosting for September 2026	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		1,097.44
Vendor 10697 - LOGICS Total:							1,097.44
Vendor: 10704 - LUMSDEN MCCORMICK LLP							
230708	LUMSDEN MCCORMICK LLP	08/17/2026	First Billing for Audit Services through 7/27/26	A.5.1320.0410	AUDITOR - CONTRACT SVCS		13,500.00
Vendor 10704 - LUMSDEN MCCORMICK LLP Total:							13,500.00
Vendor: 10720 - Manny's Ace Hardware							
2027000279	Manny's Ace Hardware	08/17/2026	June 2026	A.5.1620.0420	BUILDINGS - MAINT & REPAI... 2027000279		390.38
2027000279	Manny's Ace Hardware	08/17/2026	June 2026	A.5.1640.0420	CENTRAL GARAGE - MAINT &....2027000279		77.43
2027000279	Manny's Ace Hardware	08/17/2026	beam clamp	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		14.22
2027000279	Manny's Ace Hardware	08/17/2026	June 2026	A.5.5110.0420	STREET MAINT - ROAD MATE... 2027000279		83.15
2027000279	Manny's Ace Hardware	08/17/2026	June 2026	A.5.7140.0420	PLAYGROUNDS & REC CTRS. -...2027000279		168.23
Vendor 10720 - Manny's Ace Hardware Total:							733.41
Vendor: 10767 - MES SERVICE COMPANY LLC							
2027000328	MES SERVICE COMPANY LLC	08/17/2026	turnout gear- hartley	A.5.3410.0200	FIRE DEPT - EQUIP 2027000328		768.84
inv 2551944	MES SERVICE COMPANY LLC	08/17/2026	extrication gloves- EAFD	A.5.3410.0200	FIRE DEPT - EQUIP		900.00
Vendor 10767 - MES SERVICE COMPANY LLC Total:							1,668.84
Vendor: 11335 - MIRACLE RECREATION EQUIPMENT COMPANY INC.							
2027000327	MIRACLE RECREATION EQUIPMENT COMPANY INC.	08/17/2026	playground parts Sourcewell	A.5.7140.0420	PLAYGROUNDS & REC CTRS. -...2027000327		3,506.32
Vendor 11335 - MIRACLE RECREATION EQUIPMENT COMPANY INC. Total:							3,506.32
Vendor: 10803 - NOCO ENERGY CORP.							
inv 343689	NOCO ENERGY CORP.	08/17/2026	B&G	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		328.41
inv 343689	NOCO ENERGY CORP.	08/17/2026	DPW	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		2,071.05
inv 343689	NOCO ENERGY CORP.	08/17/2026	Police	A.5.3120.0450	POLICE DEPT - GASOLINE, OIL...		4,130.29
inv 343689	NOCO ENERGY CORP.	08/17/2026	Fire	A.5.3410.0450	FIRE DEPT - GASOLINE, OIL &...		853.12
Vendor 10803 - NOCO ENERGY CORP. Total:							7,382.87
Vendor: 10816 - NOVA HEALTHCARE ADMINISTRATORS INC.							
NOVA-077877	NOVA HEALTHCARE ADMINISTRATORS INC.	08/17/2026	Monthly Admin Fee of \$4.50 a month per employee	A.5.9060.0805	HOSPITAL & MEDICAL INS - H...		99.00
NOVA-077877	NOVA HEALTHCARE ADMINISTRATORS INC.	08/17/2026	Monthly Admin Fee of \$4.50 a month per employee	A.5.9060.0806	HOSPITAL & MEDICAL INS - H...		36.00
NOVA-077877	NOVA HEALTHCARE ADMINISTRATORS INC.	08/17/2026	Monthly Admin Fee of \$4.50 a month per employee	F.5.9060.0805	HOSPITAL & MEDICAL INS - H...		9.00

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Payable Dates: 8/17/2026 - 8/17/2026 Post Dates: 8/17/2026 - 8/17/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
NOVA-077877	NOVA HEALTHCARE ADMINISTRATORS INC.	08/17/2026	Monthly Admin Fee of \$4.50 a month per employee	F.5.9060.0806	HOSPITAL & MEDICAL INS - H...		4.50
Vendor 10816 - NOVA HEALTHCARE ADMINISTRATORS INC. Total:							148.50
Vendor: 10864 - NYSEG							
1001-3627-483 7/1-7/31/26	NYSEG	08/17/2026	ST LTG R3 7/1-7/31/26	A.5.5182.0431	STREET LIGHTING - ELECTRIC		5,360.33
1001-3627-491 7/1-7/31/26	NYSEG	08/17/2026	ST LTG R2 7/1-7/31/26	A.5.5182.0431	STREET LIGHTING - ELECTRIC		534.21
1001-7910-034 6/25-7/24/26	NYSEG	08/17/2026	GLENRIDGE RD 6/25-7/24/26	F.5.1620.0431	BUILDINGS - ELECTRIC		26.22
Vendor 10864 - NYSEG Total:							5,920.76
Vendor: 10874 - OFFICE DEPOT							
inv 470940405001	OFFICE DEPOT	08/17/2026	desk/keyboard stand for DPW	A.5.1490.0403	PUBLIC WORKS ADMIN - OFF...		352.37
Vendor 10874 - OFFICE DEPOT Total:							352.37
Vendor: 11343 - PARAGON INSURANCE HOLDINGS LLC							
7560574	PARAGON INSURANCE HOLDINGS LLC	08/17/2026	PREMIUM 7/16/26	A.5.1910.0410	UNALLOCATED INSURANCE -...		185,346.41
7560574	PARAGON INSURANCE HOLDINGS LLC	08/17/2026	PREMIUM 7/16/26	F.5.1910.0410	UNALLOCATED INSURANCE -...		27,000.00
Vendor 11343 - PARAGON INSURANCE HOLDINGS LLC Total:							212,346.41
Vendor: 10895 - Paul P. Porter III							
ADA COORDINATOR SEPTEM... Paul P. Porter III		08/17/2026	Quarterly Payment - 9/1-11/31/26	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		325.00
Vendor 10895 - Paul P. Porter III Total:							325.00
Vendor: 10939 - PUMP DOCTOR							
inv 21328	PUMP DOCTOR	08/17/2026	yearly fuel tank testing	A.5.1640.0450	CENTRAL GARAGE - GASOLIN...		887.50
Vendor 10939 - PUMP DOCTOR Total:							887.50
Vendor: 10974 - REBOY SUPPLY INC.							
2027000285	REBOY SUPPLY INC.	08/17/2026	June 2026	A.5.1640.0420	CENTRAL GARAGE - MAINT &...2027000286		6.57
2027000285	REBOY SUPPLY INC.	08/17/2026	June 2026	A.5.5110.0420	STREET MAINT - ROAD MATE... 2027000286		916.00
2027000285	REBOY SUPPLY INC.	08/17/2026	di repairs	A.5.8140.0420	STORM SEWERS - MAINT & R...		206.65
Vendor 10974 - REBOY SUPPLY INC. Total:							1,129.22
Vendor: 10993 - ROBINSON PAVING INCORPORATED							
inv 2026-114	ROBINSON PAVING INCORPORATED	08/17/2026	2026 paving	A.5.5112.0200	CHIPS STREET IMPROVEMEN...		28,783.75
Vendor 10993 - ROBINSON PAVING INCORPORATED Total:							28,783.75
Vendor: 11022 - SAMMY'S CAR WASH INC							
2027000321-0726	SAMMY'S CAR WASH INC	08/17/2026	July 2026 car washes	A.5.3120.0460	POLICE DEPT - VEHICLE MAI... 2027000321		175.00
Vendor 11022 - SAMMY'S CAR WASH INC Total:							175.00
Vendor: 11059 - SHERWIN-WILLIAMS CO.							
2027000314	SHERWIN-WILLIAMS CO.	08/17/2026	June 2026	A.5.1640.0420	CENTRAL GARAGE - MAINT &...2027000313		192.75
2027000314	SHERWIN-WILLIAMS CO.	08/17/2026	streets- striping	A.5.5110.0420	STREET MAINT - ROAD MATE...		1,786.32
Vendor 11059 - SHERWIN-WILLIAMS CO. Total:							1,979.07

Expense Approval Report 8.17.26

Payable Dates: 8/17/2026 - 8/17/2026 Post Dates: 8/17/2026 - 8/17/2026

Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 11133 - THE HARTFORD							
509156827659	THE HARTFORD	08/17/2026	Life Insurance	A.5.9045.0803	LIFE INS - LIFE INS		858.00
509156827659	THE HARTFORD	08/17/2026	Life Insurance	A.5.9045.0804	LIFE INS - LIFE INS-RETIREES		484.87
509156827659	THE HARTFORD	08/17/2026	Life Insurance	F.5.9045.0803	LIFE INS - LIFE INS		88.00
509156827659	THE HARTFORD	08/17/2026	Life Insurance	F.5.9045.0804	LIFE INS - LIFE INS-RETIREES		30.97
Vendor 11133 - THE HARTFORD Total:							1,461.84
Vendor: 11146 - Tolls By Mail NY							
inv 20066638048	Tolls By Mail NY	08/17/2026	DPW tolls	A.5.1640.0440	CENTRAL GARAGE - TRAININ...		32.78
Vendor 11146 - Tolls By Mail NY Total:							32.78
Vendor: 11169 - TRI-COUNTY TOOL RENTAL & SALES							
2027000280	TRI-COUNTY TOOL RENTAL & SALES	08/17/2026	EAFD	A.5.3410.0420	FIRE DEPT - DEPT SUPPLIES		24.98
2027000280	TRI-COUNTY TOOL RENTAL & SALES	08/17/2026	June 2026	A.5.5110.0420	STREET MAINT - ROAD MATE... 2027000280		277.32
2027000280	TRI-COUNTY TOOL RENTAL & SALES	08/17/2026	storm DI repairs	A.5.8140.0420	STORM SEWERS - MAINT & R...		208.74
2027000280	TRI-COUNTY TOOL RENTAL & SALES	08/17/2026	water dept parts	F.5.8340.0470	TRANSFS & DIST - SUPPLIES &..		11.99
Vendor 11169 - TRI-COUNTY TOOL RENTAL & SALES Total:							523.03
Vendor: 11221 - Vaspian							
INV-052161	Vaspian	08/17/2026	Services for August 2026 - Call Blocking	A.5.1325.0434	VILLAGE ADMIN - TELEPHONE		10.00
INV-052161	Vaspian	08/17/2026	Services for August 2026 - DPW	A.5.1325.0434	VILLAGE ADMIN - TELEPHONE		112.70
INV-052161	Vaspian	08/17/2026	Services for August 2026 - VEA	A.5.1325.0434	VILLAGE ADMIN - TELEPHONE		98.55
INV-052161	Vaspian	08/17/2026	Services for August 2026 - EAPD	A.5.3120.0434	POLICE DEPT - TELEPHONE		211.25
INV-052161	Vaspian	08/17/2026	Services for August 2026 - EAFD	A.5.3410.0434	FIRE DEPT - TELEPHONE		169.70
Vendor 11221 - Vaspian Total:							602.20
Vendor: 11248 - W.B. MASON CO. INC.							
261947297, CM4704228	W.B. MASON CO. INC.	08/17/2026	Water PD/DISP 5/13/26 & return	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		21.40
261947297, CM4704228	W.B. MASON CO. INC.	08/17/2026	Water PD/DISP 5/13/26 & return	A.5.3420.0420	POLICE & FIRE DISPATCH - M...		21.40
263383961	W.B. MASON CO. INC.	08/17/2026	August Rent	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		3.60
263383961	W.B. MASON CO. INC.	08/17/2026	August Rent	A.5.3420.0420	POLICE & FIRE DISPATCH - M...		3.59
263673460, CM4931969	W.B. MASON CO. INC.	08/17/2026	Water PD/DISP 8/6/26 & return	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		23.56
263673460, CM4931969	W.B. MASON CO. INC.	08/17/2026	Water PD/DISP 8/6/26 & return	A.5.3420.0420	POLICE & FIRE DISPATCH - M...		23.56
Vendor 11248 - W.B. MASON CO. INC. Total:							97.11

Expense Approval Report 8.17.26					Payable Dates: 8/17/2026 - 8/17/2026 Post Dates: 8/17/2026 - 8/17/2026		
Payable Number	Vendor Name	Payable Date	Description (Item)	Account Number	Account Name	Purchase Order Number	Amount
Vendor: 11266 - WENDEL							
274429-1	WENDEL	08/17/2026	PROFESSIONAL SERVICES RENDERED THROUGH 6/30/26	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		4,345.29
Vendor 11266 - WENDEL Total:							4,345.29
Vendor: 11357 - WM CORPORATE SERVICES INC.							
5284854-1342-1	WM CORPORATE SERVICES INC.	08/17/2026	Fireman's Field, Pine St Dumpster	A.5.8160.0410	REFUSE & GARBAGE		121.24
5284855-134-8	WM CORPORATE SERVICES INC.	08/17/2026	DPW Garage, 400 Pine St Dumpster	A.5.8160.0410	REFUSE & GARBAGE		303.10
5284856-1342-6	WM CORPORATE SERVICES INC.	08/17/2026	Fire Hall, 33 Center St Dumpster	A.5.8160.0410	REFUSE & GARBAGE		121.24
5284860-1342-8	WM CORPORATE SERVICES INC.	08/17/2026	Hamlin Park, 166 South grove St Dumpster	A.5.8160.0410	REFUSE & GARBAGE		181.86
Vendor 11357 - WM CORPORATE SERVICES INC. Total:							727.44
Vendor: 11287 - WNYNETWORKS							
00006733	WNYNETWORKS	08/17/2026	IT Services for July 2026 - Admin	A.5.1480.0410	PUBINFO SVCS-PUB INFO SUP..		1,437.50
00006733	WNYNETWORKS	08/17/2026	IT Services for July 2026 - DPW	A.5.1490.0420	PUBLIC WORKS ADMIN - MA...		375.00
00006733	WNYNETWORKS	08/17/2026	IT Services for July 2026 - EAPD	A.5.3120.0420	POLICE DEPT - MAINT. SERVI...		1,812.50
Vendor 11287 - WNYNETWORKS Total:							3,625.00
Vendor: 11300 - ZEP MANUFACTURING CO.							
inv 9013087614	ZEP MANUFACTURING CO.	08/17/2026	DPW janitorial supplies	A.5.1640.0470	CENTRAL GARAGE - DEPART...		306.73
Vendor 11300 - ZEP MANUFACTURING CO. Total:							306.73
Grand Total:							462,548.58

Report Summary

Fund Summary

Fund	Expense Amount
A - GENERAL FUND	430,827.71
F - ENTERPRISE WATER	31,720.87
Grand Total:	462,548.58

Account Summary

Account Number	Account Name	Expense Amount
A.4.2770.0000	UNCLASSIFIED	1,234.80
A.5.1320.0410	AUDITOR - CONTRACT S...	13,500.00
A.5.1320.0491	AUDITOR - GASB 45	2,750.00
A.5.1325.0200	VILLAGE ADMIN - EQUIP	109.44
A.5.1325.0403	VILLAGE ADMIN - OFFICE...	38.29
A.5.1325.0410	VILLAGE ADMIN - LEGAL...	147.84
A.5.1325.0434	VILLAGE ADMIN - TELEP...	221.25
A.5.1420.0410	VILLAGE ATTORNEY - C...	2,166.66
A.5.1420.0411	VILLAGE ATTORNEY - OT...	4,110.83
A.5.1420.0420	VILLAGE ATTORNEY - CO...	3,145.00
A.5.1480.0410	PUBINFO SVCS-PUB INFO..	7,387.07
A.5.1490.0403	PUBLIC WORKS ADMIN - ...	352.37
A.5.1490.0420	PUBLIC WORKS ADMIN - ...	375.00
A.5.1620.0420	BUILDINGS - MAINT & R...	608.26
A.5.1620.0432	BUILDINGS - GAS	1.66
A.5.1640.0420	CENTRAL GARAGE - MAI...	489.66
A.5.1640.0432	CENTRAL GARAGE - GAS	2.64
A.5.1640.0440	CENTRAL GARAGE - TRA...	32.78
A.5.1640.0450	CENTRAL GARAGE - GAS...	8,722.04
A.5.1640.0460	CENTRAL GARAGE - VEH...	1,760.51
A.5.1640.0470	CENTRAL GARAGE - DEP...	306.73
A.5.1640.0480	CENTRAL GARAGE - UNI...	299.76
A.5.1910.0410	UNALLOCATED INSURA...	185,346.41
A.5.3120.0230	POLICE DEPT - DEPT EQU...	48,594.00
A.5.3120.0403	POLICE DEPT - OFFICE S...	25.60
A.5.3120.0420	POLICE DEPT - MAINT. S...	1,861.06
A.5.3120.0434	POLICE DEPT - TELEPHO...	211.25
A.5.3120.0450	POLICE DEPT - GASOLINE...	4,130.29
A.5.3120.0460	POLICE DEPT - VEHICLE ...	175.00
A.5.3120.0480	POLICE DEPT - UNIFORM...	25.60
A.5.3410.0200	FIRE DEPT - EQUIP	1,668.84
A.5.3410.0420	FIRE DEPT - DEPT SUPPLI...	3,574.63
A.5.3410.0432	FIRE DEPT - GAS	2.27
A.5.3410.0434	FIRE DEPT - TELEPHONE	169.70

Account Summary

Account Number	Account Name	Expense Amount
A.5.3410.0440	FIRE DEPT - TRAINING, T...	225.00
A.5.3410.0450	FIRE DEPT - GASOLINE, O...	1,709.22
A.5.3410.0460	FIRE DEPT - VEHICLE MA...	1,018.61
A.5.3410.0470	FIRE DEPT - JANITORIAL ...	698.14
A.5.3420.0420	POLICE & FIRE DISPATCH...	48.55
A.5.5110.0420	STREET MAINT - ROAD ...	4,345.92
A.5.5112.0200	CHIPS STREET IMPROVE...	116,928.37
A.5.5182.0431	STREET LIGHTING - ELEC...	5,894.54
A.5.7140.0420	PLAYGROUNDS & REC C...	3,789.55
A.5.7140.0432	PLAYGROUNDS & REC C...	1.87
A.5.8140.0420	STORM SEWERS - MAINT...	415.39
A.5.8160.0410	REFUSE & GARBAGE	727.44
A.5.9045.0803	LIFE INS - LIFE INS	858.00
A.5.9045.0804	LIFE INS - LIFE INS-RETIR...	484.87
A.5.9060.0805	HOSPITAL & MEDICAL IN...	99.00
A.5.9060.0806	HOSPITAL & MEDICAL IN...	36.00
F.5.1380.0410	FISCAL AGENT FEE - FIN ...	948.75
F.5.1620.0431	BUILDINGS - ELECTRIC	26.22
F.5.1620.0432	BUILDINGS - GAS	1.44
F.5.1910.0410	UNALLOCATED INSURA...	27,000.00
F.5.8340.0420	TRANSFS & DIST - MAINT...	3,600.00
F.5.8340.0470	TRANSFS & DIST - SUPPL...	11.99
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...	9.00
F.5.9060.0806	HOSPITAL & MEDICAL IN...	4.50
Grand Total:		462,548.58

Project Account Summary

Project Account Key	Expense Amount
None	462,548.58
Grand Total:	462,548.58

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:

TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

(716) 652-7591

MEMO

TO: Mayor Wochensky and Village Board Members

FROM: Richard Miga, Assistant Code Enforcement Officer

DATE: June 8, 2026

The Building Department has accepted a Site Plan application from David Supinski, property owner of 63 South Grove. The request is to construct an addition on the rear of the structure to enclose the existing bilco doors that provide access to the basement, and provide a space for the trash bins for this multi-family dwelling.

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.

This is an Unlisted action for purposes of SEQR.

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

Richard Miga

TOWN OF AURORA

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

MEMO

TO: Mayor Wochensky and Village Board Members
FROM: Richard Miga, Assistant Code Enforcement Officer
DATE: August 12, 2026

The Building Department has accepted an additional Site Plan application from David Supinski, property owner of 63 South Grove. The request is for the removal and reconstruction of a rear deck that is required to be moved so a rear addition can be constructed. The addition is currently under a separate Site Plan application that has the recommended approval by the Planning Commission and is pending a public hearing and the final Village Board decision.

Village Code section 285-51.5A states the application to be referred to by the Planning Commission for their recommendation. The Village Board may deem this application as being a minor project and waive this referral under Village Code section 285-51.5B. After this determination or the Planning Commission recommendation, a public hearing is required prior to a decision by the Village Board.

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 Received	_____
Amount \$	_____
Receipt #	_____

SITE PLAN APPLICATION

PROPOSED PROJECT Replace back deck SBL#: _____
 LOCATION 63 S. Grove 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 David Supinski
 ADDRESS 63 S. Grove EA NY 14052
 TELEPHONE 210-416-9593 FAX N/A E-MAIL Gregory@hotmail.com
 SIGNATURE [Signature]

OWNER NAME David Supinski
 ADDRESS 1169 Maple Rd EA NY 14052
 TELEPHONE 950-6096 FAX _____ E-MAIL as above
 SIGNATURE [Signature]

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. 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 _____

CHECK LIST FOR SITE PLAN APPLICATION

An application for site plan review shall include the following supporting documents, as applicable. A licensed professional engineer or registered land surveyor shall prepare all site plan materials unless otherwise approved by the Village Board.

- ☒ *See SEQR* Description of narrative of all proposed uses and structures, including but not limited to hours of operation, number of employees, maximum seat capacity, and proposed number of off-street vehicle and bicycle parking spaces.
- ☒ A site plan drawn at a scale of one inch equals 20 feet or such other scale as the Village Board may deem appropriate, on standard 24 inch by 36 inch sheets, with continuation on 8 1/2 inch by 11 inch sheets as necessary for written information.
- ☒ A certified land survey showing the boundaries of the applicant's property under consideration in its current state plotted to scale with the north point, scale, and date clearly indicated, or other document deemed acceptable by the reviewing board.
- ☒ Plans indicating the following with regard to the property in question, where applicable.
 - ☒ The location of all properties, their ownership, uses thereon, subdivisions, streets, easements, and adjacent buildings within 300 feet of the property in question.
 - ☒ The location and use of all existing and proposed structures on the property in question, including all dimensions of height and floor area, exterior entrances, and anticipated future additions and alterations.
 - ☒ The location of all existing and proposed topography features, including but not limited to, site grading, open spaces, woodlands, watercourses, steep slopes, wetlands, floodplains, and watersheds.
 - ☒ The location of existing and proposed landscaping, screening, walls, and fences, including information regarding the size and type of plants and building materials proposed.
 - ☒ The location of existing and proposed public and private streets, off-street parking areas, loading areas, driveways, sidewalks, ramps, curbs, and paths. Such plans shall include considerations for vehicular, pedestrian, and bicycle traffic circulation, parking, and access.
 - ☒ The location of existing and proposed utility systems including sewage or septic, water supply, telephone, cable, electric, and stormwater drainage. Stormwater drainage systems shall include existing and proposed drain lines, culverts, catch basins, headwalls, endwalls, hydrants, manholes, and drainage swales.
 - ☒ The location, height, intensity, and bulb type (sodium, incandescent, etc.) of all external lighting fixtures. The direction of illumination and methods to eliminate glare onto adjoining properties must also be shown.
 - ☒ The location, height, size, material, and design of all existing and proposed signs.
 - ☒ Elevations at a scale of one-quarter inch equals one foot for all exterior facades of the proposed structure(s) and/or alterations to or expansions of existing facades, showing design features and indicating the type and color of materials to be used.
 - ☒ Plans to prevent the pollution of surface or ground water, erosion of soil both during and after construction, excessive runoff, excessive raising or lowering of the water table, and flooding of other properties, as applicable.
 - ☒ A schedule for completion of each construction phase for buildings, parking, and landscaped areas.
 - ☒ Plans for disposal of construction and demolition waste, either on-site or at an approved disposal facility.
- ☒ All New York State SEQR documentation as required by law.
- ☒ The Village Board may request additional information as per Village Code §285-51.3(B)(6) or anything else it deems necessary for a complete assessment of the site plan.
- ☒ All required fees and reimbursements, and an escrow deposit to cover professional review costs, if required.



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SUPERIOR DECKS, INC.

7661 Erie Road, Route 5
Derby, New York 14047
Phone : (716) 972-DECK
www.wnydecks.com
wnydecks@gmail.com

JOB David

ADDRESS 635 Grove St

CITY E. Aurora

ZIP

PHONE 210 416 9593

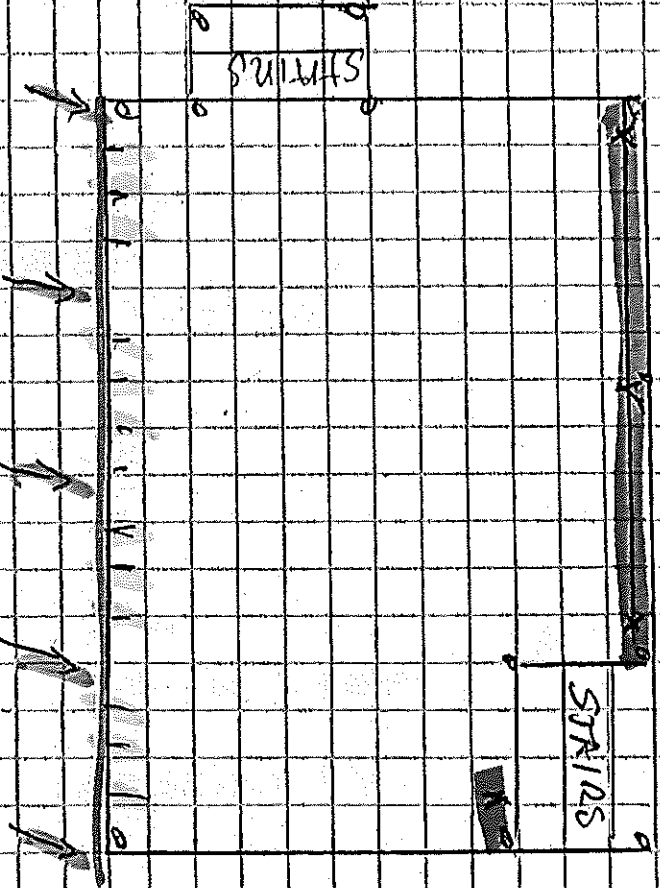
DATE

SCALE 1/4" = 1'

SO. FT. 192

The bitterness of poor quality lingers long after the sweetness of a cheap price is forgotten.

Build over Concrete Pad

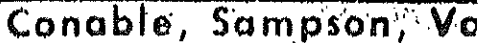


Double 2x6 Every 4'

Single 2x6 12" on Center

Foundation Post 42 Deck

Get Header in House



Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

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

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

Part 1 - Project and Sponsor Information			
Name of Action or Project: <i>Back deck replacement</i>			
Project Location (describe, and attach a location map): <i>Back of house</i>			
Brief Description of Proposed Action: <i>Remove & replace existing deck (12x16), will be more "39" to the right to accommodate bike structure being built.</i>			
Name of Applicant or Sponsor: <i>[Signature]</i>		Telephone: <i>210-416-9593</i>	
		E-Mail: <i>Greyhound@hotmail.com</i>	
Address: <i>169 Maple Rd</i>			
City/PO: <i>East Aroa</i>		State: <i>NY</i>	Zip Code: <i>14052</i>
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.			☒ ☐
2. Does the proposed action require a permit, approval or funding from any other governmental Agency?			NO YES
If Yes, list agency(s) name and permit or approval:			☒ ☒
3.a. Total acreage of the site of the proposed action?			<i>TDA Bldg Dept</i>
b. Total acreage to be physically disturbed?			<i>0.8</i> acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?			<i>0.8</i> acres
4. Check all land uses that occur on, adjoining and near the proposed action.			
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☐ Commercial ☒ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland			

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

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____ _____	NO	YES
	☒	☐
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
	☒	☐
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
	☒	☐
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor name: <u>David Supinski</u> Date: <u>8/6/26</u> Signature: <u>[Signature]</u>		



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: _____

Date of V.B. Action: _____

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 High School

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

Name & Address of Individual Responsible: Bill Roberts 1003 Center St. EA 14052

Phone Number: 716 687 2504 E-mail: wroberts@eak12.org

Event Name: Homecoming Parade

Date(s) of Event: Sept 25, 2020 Time(s) of Event: 1:30 PM Estimated # of People: 300

Please describe activity/purpose of this event: Annual Homecoming Parade

Location (include all areas of the event): Traditional route from Hamilton to Parkdale.
(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: _____

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): _____

Date(s) of Closure: _____

Time(s): _____

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: _____

Date & Time to be installed _____ Date & Time to be removed _____

Will any prep work be done on/or before the event? Yes No
Please describe: _____
Set up Date: _____ Time: _____
Clean up Date: _____ Time: _____

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

Do you have a **Recycling** Plan? Yes No Please describe: _____

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? _____

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

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

DPW Services Requested: _____

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

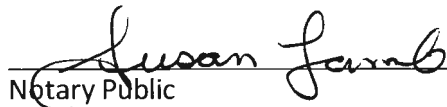
Indemnification Agreement

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

Subscribed and sworn to before me this 16th day of July, 2026



Notary Public

SUSAN LAMB
Notary Public, State of New York
No. 01LA5063277
Qualified in Niagara County
Commission Expires 07-15 30



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/29/2026

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 Arthur J. Gallagher Risk Management Services, LLC 200 Delaware Ave Ste 1100 Buffalo NY 14202		CONTACT NAME: PHONE (A/C, No, Ext): 716-549-2000 FAX (A/C, No): E-MAIL ADDRESS:		
INSURED East Aurora Union Free School District 430 Main Street East Aurora NY 14052 EASTAUR-05		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Utica National Insurance Company of Ohio		13998
		INSURER B :		
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

COVERAGES**CERTIFICATE NUMBER:** 1421141906**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☒ LOC ☐ OTHER:	Y		4051326	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BAC4051327	7/1/2026	7/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			CULP4055492	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Educators Professional Liability			4051326	7/1/2026	7/1/2027	Each Loss \$1,000,000 AGGREGATE \$2,000,000

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

RE: Homecoming Parade on September 25, 2026.

Village of East Aurora is included as Additional insured is on the General Liability under form number 8E3042, as required in written and executed contract.

CERTIFICATE HOLDER**CANCELLATION**Village of East Aurora
585 Oakwood Avenue
East Aurora NY 14052

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Arthur J. Gallagher Risk Management Services, LLC

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Temporary Use Permit Hamlin Park

Submit to: Village of East Aurora 585 Oakwood Ave EA, NY 14052

Telephone (716) 652-6000, ext. 4

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

pd Receipt R00016448

Application Fee	\$25.00	☒
Permit Fee	\$50.00	☒

8/4/06

Name of Organization: East Aurora Youth Football and Cheerleading

Individual Responsible for this request: Trisha Campbell

Address: 174 Main St. #112

Telephone number: 716 348 2081 Fax: N/A

Email Address: littleloopea@gmail.com

Date(s) of event: 7/27/2006 - 11/14/2006

Hours of use including set up/take down: Start: 6 am/pm pm End: 8 am/pm pm

Description of the event or use: Football & cheerleading practices & games.
Use of snack shack, bathrooms.

Specific area(s) requested; map attached.

- ☐ Kiwanis BBQ shelter
- ☐ Tennis Courts shelter
- ☐ Rotary Band shell
- ☒ Soccer field/football field
- ☐ Baseball diamond

- ☐ Volleyball courts Tennis courts
- ☐ Aurora Players Pavilion**MUST receive permission to use the Pavilion from the Aurora Players prior to handing in this application. You must also attach a copy of a written agreement for use from the Aurora Players. **
- ☐ Outdoor Playground
- ☐ Other: _____

Estimated attendance: 122 Athletes

Will food or drinks be served? ☒ Yes ☐ No If yes, describe: Snack Shack: pizza, drinks
Hot dogs, chips, candy

Is there a plan for garbage? ☒ Yes ☐ No Recycling? ☒ Yes ☐ No If yes, describe: Village puts out
for us.

Will there be sound amplification or music or a band(s)? ☒ Yes ☐ No If yes, describe: _____

Warm up music for games, National Anthem for games.
Announcers for games
Other services requested (describe): _____

☐ Police _____

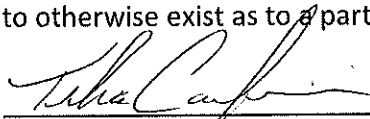
☒ Department of Public Works (DPW) Already in contact w/ Jeff Stoll

☐ Fire Department _____

☐ Materials _____

Indemnification Agreement

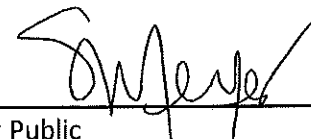
To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Village of East Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract,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



Authorized Applicant or Officer

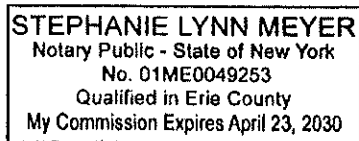
State of New York)
County of Erie)

Subscribed and sworn to before me this 4 day of AUGUST, 2026



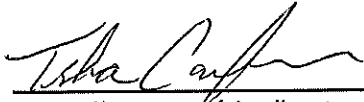
Notary Public

Qualified in Erie County, New York
My commission expires: 4/23/2030



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

I make this application and agree to abide by the **Guidelines for Use of Hamlin Park**.



Signature of Applicant

08/04/2020

Date

Official Use Only Below this Line-----

Event: _____

Attachment Submitted:

- ☒ Indemnification Agreement
- ☒ Certificate of Insurance
- ☒ Map with area(s) requested to be used indicated.
- ☒ Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Village Clerk NO LATER THAN 5 days prior to scheduled event.)

Action by Village Board:

If referred to Friends of Hamlin Park Advisory Board, date of VB referral: _____

Application recommended or not recommended by HPAB. (Attach written referral submitted to application.)

The Village Board, upon review of the application took the following action, with or without conditions (as applicable) and noted below:

Date: **Approved** _____
Village Clerk Signature

Denied: _____
Village Clerk Signature

Conditions:

- ____ Police Department approval
- ____ DPW approval
- ____ Fire Department approval
- ____ Requesting organization shall attach a completed **Certificate of Insurance** with Minimum Limits to include public liability coverage with limits of \$1,000,000ea occurrence; property damage insurance with limits of \$1,000,000ea occurrence. Policy shall be endorsed to include Village of East Aurora as an additional named Insured.
- ____ Requesting organization shall sign an **Indemnification Agreement**, on organization letterhead, Signed by authorized applicant or officer of company and duly notarized.
- ____ Other _____



EMPIWES-01

RCROOK

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/19/2026

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.

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PRODUCER Terry L. Green & Associates, Inc. 3100 Five Forks Trickum Road Suite 101 Lilburn, GA 30047	CONTACT Rhonda Crook	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Empire West Youth Football & Cheerleading Inc. 100 North Lake Drive #33 Orchard Park, NY 14127	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Fortegra Specialty Insurance Company	
	INSURER B : Federal Insurance Company	
	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
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ ABUSE/MOLESTATION ☒ \$1M OCC/\$2M AGG GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		KSG1000001-04-C02374	7/1/2026	7/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000 PARTICIPANTS \$ 1,000,000
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			KSG1000001-04-C02374	7/1/2026	7/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	PARTICIPANT ACCIDENT			N1081664	7/1/2026	7/1/2027	EXCESS COVERAGE 100,000
B	DEDUCTIBLE \$250			N1081664	7/1/2026	7/1/2027	AD&D 10,000

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

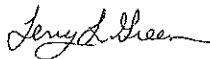
Coverage is provided under this policy for sponsored and supervised activities of the named insured for which a premium has been paid.

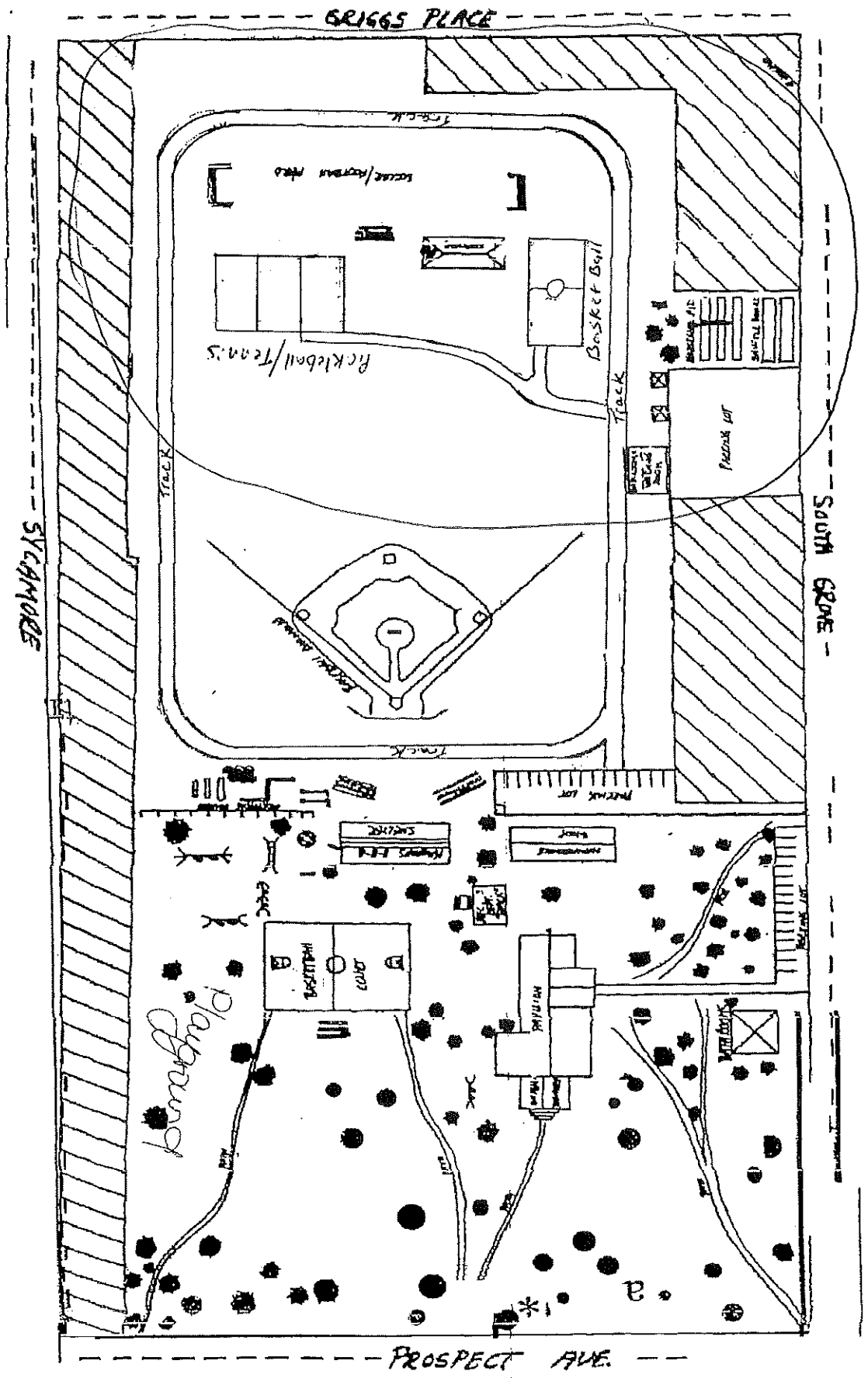
Youth Tackle Football & Cheer

The Certificate Holder is an additional insured with respect to the operations of the named insured

CERTIFICATE HOLDER

CANCELLATION

Village of East Aurora 585 Oakwood Ave East Aurora, NY 14052	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

(716) 652-7591

MEMO

TO: Mayor Wochensky and Village Board Members

FROM: Richard Miga, Assistant Code Enforcement Officer

DATE: July 1, 2026

The Building Department has accepted a Site Plan application from Jared C. Lusk Esq., project attorney for small wireless facility at the utility pole at 30 Buffalo Road. The application referred to as the “NOVA Park Micro” is for a micro cell wireless telecommunication antenna and associated equipment on an existing 43’ high NYSEG owned utility pole. This small wireless facility will have an antenna mounted approximately 33.7’ from grade and associated equipment mounted to the utility pole with an aggregate volume of less than 28 cubic area.

Village Code section 270-4A requires the application to be referred to the Planning Commission for their review and recommendation. After which a public hearing is required prior to a decision by the Village Board. VEA code 285-51.6A.

Village Code section 285-50.4C(3) requires the Village to submit the application to the Erie County Department of Environment and Planning for review and comment due to proximity to a State Highway (Main Street/16).

This is an Unlisted action for purposes of SEQR.

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

Richard Miga

TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

(716) 652-7591

MEMO

TO: Mayor Wochensky and Village Board Members

FROM: Richard Miga, Assistant Code Enforcement Officer

DATE: July 2, 2026

The Building Department has accepted a Site Plan application from Jared C. Lusk Esq., project attorney for small wireless facility at the utility pole at 340 Prospect Ave. The application referred to as the "Oakleeds Micro" is for a micro cell wireless telecommunication antenna and associated equipment on an existing 38.5' high NYSEG owned utility pole. This small wireless facility will have an antenna mounted approximately 29.2' from grade and associated equipment mounted to the utility pole with an aggregate volume of less than 28 cubic area.

Village

Village Code section 270-4A requires the application to be referred to the Planning Commission for their review and recommendation. After which a public hearing is required prior to a decision by the Village Board. VEA code 285-51.6A.

This is an Unlisted action for purposes of SEQR.

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

Richard Miga

TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

(716) 652-7591

MEMO

TO: Mayor Wochensky and Village Board Members

FROM: Richard Miga, Assistant Code Enforcement Officer

DATE: July 13, 2026

The Building Department has accepted a Site Plan application from Jared C. Lusk Esq., project attorney for small wireless facility at the utility pole at 114 North Willow Street. The application referred to as the “Perrysdale Micro” is for a micro cell wireless telecommunication antenna and associated equipment on a new 38.5’ high NYSEG owned utility pole. This small wireless facility will have an antenna mounted approximately 30.8’ from grade and associated equipment mounted to the utility pole with an aggregate volume of less than 28 cubic area.

Village Code section 270-4A requires the application to be referred to the Planning Commission for their review and recommendation. After which a public hearing is required prior to a decision by the Village Board. VEA code 285-51.6A.

This is an Unlisted action for purposes of SEQR.

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

Richard Miga

TOWN OF AURORA

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

MEMO

TO: Mayor Wochensky and Village Trustees
FROM: Richard Miga, Assistant Code Enforcement Officer
DATE: July 14, 2026

The Building Department has received and reviewed a Special Use Permit (SUP) application from Dylan Smith and Paige Lingenfelter of West End Social, and new tenant at 206 Main Street. The property is now under new ownership of 206 EANY, LLC. The SUP application is not changing the use of the space from the previously granted SUP for Mister's, as a restaurant with indoor and outdoor dining and there is no change to the current parking allotment. The request is to have hours of operation between noon-2 am, Sunday through Saturday, 20 employees, and a total of 206 indoor seating (tables and bar area), and 16 outdoor seating in the existing front patio.

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

585 Oakwood Ave, East Aurora, New York 14052

716-652-6000

In conjunction with

Town of Aurora Building Department

575 Oakwood Ave, East Aurora, NY 14052

716-652-7591



SPECIAL USE PERMIT APPLICATION

PROPOSED PROJECT West End Social SBL#: _____
LOCATION 206 Main St ZONING DISTRICT _____

The applicant agrees to reimburse the Village for any additional fees required for review by consultants hired by the Village.

APPLICANT NAME Dylan Smith & Raige Lingenfelter
ADDRESS 1108 N Willow St East Aurora
TELEPHONE 716-359-0757 E-MAIL Westendsocialtea@gmail.com
SIGNATURE Raige Lingenfelter

OWNER NAME 206 EANY, LLC
ADDRESS 2730 Transit Rd West Seneca
TELEPHONE 716-360-3970 E-MAIL _____
SIGNATURE [Signature]

DEVELOPER NAME N/A
ADDRESS _____
TELEPHONE _____ E-MAIL _____
SIGNATURE _____

Request is for: ☒ Restaurant, Indoor Dining and/or ☒ Restaurant, Outdoor Dining
☐ Gas Station ☐ Car Wash ☐ Other _____
☐ Outdoor music or other noise impact; if yes please include a quick summation of request: _____

Days and hours of operation (indoor) Sun-Sat noon-2am

Are premises handicap accessible? ☒ Yes ☐ No If not, premises must be made ADA compliant,
If yes, contact building department at 716-652-7591

Will there be any renovations ☒ Yes ☐ No _____

THIS APPLICATION MUST INCLUDE THE FOLLOWING:

- Cover Letter to Village Board, Supporting Documents and SEQR as required in §285-52.2
- Complete file of submittal package (cover letter, application, SEQR and supporting documentation) in PDF format via email (under 10MB) to maureen.jerackas@east-aurora.ny.us. Larger files may be submitted on a USB drive or CD-ROM
- Application fee \$25.00, Permit fee \$25.00 and Public Hearing fee \$100.00 – Total \$150 at time of application.
- 8 copies of complete submittal package (cover letter, application, SEQR and supporting documentation) sent to or dropped off at the Village Clerk's Office at 585 Oakwood Avenue East Aurora, NY 14052.

West End Social LLC

206 Main St
East Aurora, NY 14052
716-359-0757
westendsociallea@gmail.com

14th July 2026

Village of East Aurora

575 Oakwood Ave
East Aurora, NY 14052

Please accept this letter as part of our application for a Special Use Permit for West End Social, located at 206 Main St in East Aurora.

Our vision for West End Social is to create a welcoming neighborhood gathering place that combines a thoughtfully designed cocktail bar, nicer plates, and live entertainment. When you enter through the front doors on Main St, you will be greeted with a small bar & restaurant space. Guests will be able to grab a cocktail at the bar, sit down to have lunch or dinner, or throw some darts and enjoy the lounge area. We would like to think of the menu and vibe as an "up-scale dive bar". Through a hallway, you will pass a ticket booth that will open up into the large live music, dinner show, and private event space that will be referred to as West End Stage. Ticketed shows will be offered on Friday and Saturday nights. Other events throughout the week such as Bills Games viewing parties and line dancing will be available. A simpler menu including finger foods and options to feed larger tables will be available. With East Aurora's lack of private event space, West End Social will help with that. An events menu will be offered to feed larger groups. The space can be used for baby & bridal showers, retirement parties, and corporate work events. The restaurant that is currently there works with Moog, Fisher Price, and other large companies in our area. We would like to carry this on and continue to host these groups.

While we are updating the space and transforming the building into the bustling and fun spot we know it has the potential to be, we don't want to forget what came before us in this spot and all the history in our small, charming town. After completing some research and speaking with the town historian, we got the inspiration for our logo and some of the decor inside. We have attached a picture of our logo that features a man lighting a lamp. We would like to highlight the lamp lighters that kept the town bright and safe in the dark during the 19th and early 20th centuries. We also plan on incorporating old pictures and newspaper articles on our bar top and throughout the building. West End Social will have a modern feel while still keeping the "old school" charm that East Aurora is so well known for.

We plan to be open everyday of the week from noon- 2 am. We are currently estimating having 20 employees, keeping some from the current restaurant at this address and also looking to hire some new people. Seat capacity for the front space is estimated at 12 tables, 48 seats, and 16 bar seats. Seat capacity for the back space is estimated at 30 tables, 130 seats, and 12 bar seats. The patio out front will have 16 seats.

We have worked to develop a business that compliments the character and charm of East Aurora while respecting the surrounding neighborhood. We are committed to maintaining a clean, attractive, and well-operated establishment that will be a positive addition to the village. We appreciate your time and thoughtful review of our permit. We welcome the opportunity to answer any questions or provide any additional information you may need during the review process.

Thank you for your consideration.

Dylan Smith & Paige Lingenfelter

West End Social LLC

Narrative Report

West End Social proposes to operate a full-service restaurant, bar, live music & event space at 206 Main St in the Village of East Aurora. The establishment is intended to provide a welcoming dining and gathering space for residents and visitors while contributing to the continued vitality of the Village's economy. The proposed use has been designed and will be operated in a manner that is consistent with the Village Zoning Code, compatible with surrounding properties, and protective of the public health, safety, and welfare of the public. This property has a history of food and beverage service and a current special use permit, resulting in minimal changes to traffic and parking demand.

West End Social will be consistent with the goals of the Village Comprehensive Plan by supporting a vibrant and encouraging investment in an existing commercial property, expanding dining and entertainment opportunities, and strengthening the local economy. West End Social will activate an existing commercial property and provide an amenity that serves both Village residents and visitors while reinforcing East Aurora's character as a walkable destination for shopping, dining, and community activity.

Restaurants and bars are an established component of the west end of Main St in the village and at this address, therefore they are compatible with surrounding commercial and service-oriented businesses. West End Social is expected to complement nearby businesses by increasing pedestrian activity and encouraging visitors to spend additional time within the Village. The scale of the operation, building appearance, and business activities are appropriate for the surrounding neighborhood and are not expected to negatively impact adjacent properties but give us opportunities to work together, host events, and lean on our neighbors.

The proposed operation will comply with all applicable New York State and local building, fire, health, and liquor licensing requirements. Customer traffic is expected to be about the same as the current restaurant and bar. Deliveries, refuse collection, and daily operations will be managed to minimize disruption to neighboring properties.

West End Social is intended to enhance rather than alter the character of the surrounding neighborhood. The business will maintain an attractive, well-maintained appearance consistent with neighboring establishments.

Operations will be conducted in a manner that minimizes impacts on neighboring properties. Any music associated with the restaurant or bar will be maintained at reasonable levels and in compliance with Village noise regulations. Kitchen ventilation equipment will be properly installed and maintained to control odors. Exterior lighting will be shielded and directed downward to prevent glare onto adjoining properties or public rights-of-way. The proposed use is not expected to generate objectionable dust, fumes, vibration, smoke, or other nuisance conditions.

Existing landscaping will be maintained where practical, and any new landscaping required by the Village will be installed to enhance the property's appearance and provide

appropriate buffering from adjacent uses. Site maintenance will be performed on an ongoing basis to ensure the property remains attractive and compatible with neighboring businesses.

West End Social will provide an additional dining and social gathering destination that benefits Village residents, local businesses, and visitors. The project will contribute to the economic vitality of East Aurora by supporting employment, encouraging pedestrian activity, and strengthening the Village's west end.

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: West End Social																		
Project Location (describe, and attach a location map): 206 Main St East Aurora																		
Brief Description of Proposed Action: Opening of bar + restaurant, no environmental changes																		
Name of Applicant or Sponsor: Paige Lingenfelter Dylan Smith		Telephone: 716-359-0757 E-Mail: westendsocialca@gmail.com																
Address: 148 N Willow St EA																		
City/PO: EA		State: NY	Zip Code: 14052															
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 50%;">NO</td> <td style="width: 50%;">YES</td> </tr> <tr> <td>☒</td> <td>☐</td> </tr> </table>	NO	YES	☒	☐											
NO	YES																	
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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:			<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 50%;">NO</td> <td style="width: 50%;">YES</td> </tr> <tr> <td>☐</td> <td>☒</td> </tr> </table> ToA vldg Dept	NO	YES	☐	☒											
NO	YES																	
☐	☒																	
3. a. Total acreage of the site of the proposed action?		0.474 acres																
b. Total acreage to be physically disturbed?		0 acres																
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		0.474 acres																
4. Check all land uses that occur on, are adjoining or near the proposed action:																		
<table style="width: 100%;"> <tr> <td>☐ Urban</td> <td>☐ Rural (non-agriculture)</td> <td>☐ Industrial</td> <td>☒ Commercial</td> <td>☒ Residential (suburban)</td> </tr> <tr> <td>☐ Forest</td> <td>☐ Agriculture</td> <td>☐ Aquatic</td> <td colspan="2">☐ Other(Specify):</td> </tr> <tr> <td colspan="5">☐ Parkland</td> </tr> </table>				☐ Urban	☐ Rural (non-agriculture)	☐ Industrial	☒ Commercial	☒ Residential (suburban)	☐ Forest	☐ Agriculture	☐ Aquatic	☐ Other(Specify):		☐ Parkland				
☐ Urban	☐ Rural (non-agriculture)	☐ Industrial	☒ Commercial	☒ Residential (suburban)														
☐ Forest	☐ Agriculture	☐ Aquatic	☐ Other(Specify):															
☐ Parkland																		

	NO	YES	N/A
5. Is the proposed action,			
a. A permitted use under the zoning regulations?	☐	☒	☐
b. Consistent with the adopted comprehensive plan?	☐	☒	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	☐	☒	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	☐	☒	
If Yes, identify: _____	☒	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	☒	☐	
b. Are public transportation services available at or near the site of the proposed action?	☐	☒	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	☐	☒	
9. Does the proposed action meet or exceed the state energy code requirements?	☐	☒	
If the proposed action will exceed requirements, describe design features and technologies: _____ _____	☒	☐	
10. Will the proposed action connect to an existing public/private water supply?	☐	☒	
If No, describe method for providing potable water: _____ _____	☐	☒	
11. Will the proposed action connect to existing wastewater utilities?	☐	☒	
If No, describe method for providing wastewater treatment: _____ _____	☐	☒	
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?	☒	☐	
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?	☒	☐	
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?	☒	☐	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	☒	☐	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional ☐ Wetland ☐ Urban ☒ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	☒	☐
16. Is the project site located in the 100-year flood plan?	NO	YES
	☒	☐
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?	☒	☐
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:	☒	☐
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:	NO	YES
	☒	☐
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
	☒	☐
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
	☒	☐
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor/name: <u>Paire Lingenfelter & Dylan Smith</u> Date: <u>7/14/26</u>		
Signature: <u>Paire Lingenfelter</u> Title: <u>applicants/owners of LLC</u>		

TOWN OF AURORA

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

MEMO

TO: Mayor Wochensky and Village Trustees
FROM: Richard Miga, Assistant Code Enforcement Officer
DATE: July 14, 2026

The Building Department has accepted a Site Plan application from Ryan Kanowski of 206 EANY, LLC, property owner of 206 Main Street. The request is to modify the west exterior façade that includes the installation of a 10'x12' roll-up door, a double door, and the extend the exterior wall and roof for the enlargement of the interior stairway.

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 285-51.5 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.

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 Glead Ave, East Aurora, NY 14052
 716-652-7591

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

SITE PLAN APPLICATION

Exterior Historic Façade Restoration and Architectural Improvements

PROPOSED PROJECT _____ SBL# _____
 LOCATION 206 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 Ryan Kanowski
 ADDRESS 2730 Transit Road
 TELEPHONE 716-200-3970 FAX _____ E-MAIL DjRanKan@Gmail.com
 SIGNATURE _____

OWNER NAME 206 EANY, LLC
 ADDRESS 2730 Transit Rd
 TELEPHONE _____ FAX _____ E-MAIL _____
 SIGNATURE _____

ENGINEER/ARCHITECT/LANDSCAPE ARCHITECT
 NAME Mitch Sanik FIRM Schenne & Associates East Aurora
 ADDRESS 967 Luther Rd East Aurora
 TELEPHONE 716 - 655 - 3373 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. 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.

206 Main Street is situated within one of the region's most recognizable examples of "classic Americana Main Street" architecture — a corridor defined by human-scaled commercial buildings, traditional materials, and a consistent rhythmic streetscape developed between the mid-19th and early-20th centuries. Rather than expressing a single architectural style, Main Street presents a layered blend of several historic commercial typologies that evolved over nearly a century. Together, these styles create the cohesive visual identity that the community values and the Planning Board seeks to preserve.

Historic Architectural Context

Main Street's architectural character is shaped by several overlapping styles:

- *Italianate* — Characterized by tall, narrow windows, decorative cornices, and brick façades. These buildings often feature pronounced vertical proportions and ornamental detailing that contribute to the corridor's historic rhythm.
- *Queen Anne Commercial* — Known for asymmetry, bay windows, mixed materials, and ornate trim. These storefronts introduce visual variety while maintaining traditional massing and scale.
- *Early 20th-Century Commercial* — Defined by simpler brick storefronts, transom windows, recessed entries, and clear vertical divisions between tenant spaces. This style forms much of the "classic storefront" vocabulary seen today.
- *Art Deco / Streamline Moderne* — Featuring geometric ornament, smooth materials, and vertical emphasis. Though less common, these structures contribute to the corridor's architectural timeline and reinforce its historic diversity.

Defining Main Street Characteristics

Across these styles, several shared architectural elements create the unified Main Street identity:

- **Storefront Geometry:** Recessed entries, large display windows, transom windows, and clear vertical divisions between storefronts.
- **Materials:** Brick façades, wood trim, stone lintels, painted or metal cornices, and matte finishes that avoid reflective modern surfaces.
- **Signage:** Traditionally hand-painted signs, hanging blade signs, and signage illuminated by gooseneck fixtures.
- **Lighting:** Warm-temperature lighting directed downward, typically through lanterns or gooseneck fixtures in black or bronze finishes.
- **Streetscape Rhythm:** Narrow storefront bays, consistent cornice heights, and human-scaled proportions that reinforce walkability and historic continuity.

These elements collectively define the architectural DNA of Main Street and serve as the benchmark for evaluating proposed exterior modifications.

Project Intent

The proposal for 206 Main Street is designed to honor the historic significance of the structure while introducing modest, functional improvements that align with contemporary use. Each component of the proposal has been selected to respect traditional forms, maintain historic proportions, and avoid contemporary stylistic elements such as exposed LEDs, brushed aluminum finishes, or geometric modernist motifs.

The project includes four exterior requests on the western (Hamlin Avenue) elevation:

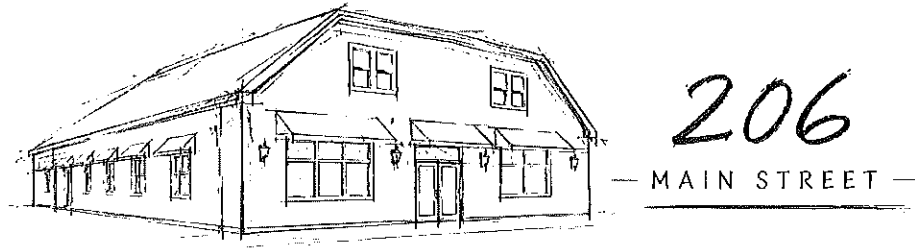
- Add a garage door to the western exterior wall
- Add exterior lighting to the western exterior wall
- Add a "Reuther's Bay" sign to the western exterior wall

Add a double entrance door and extend the exterior wall to create a new staircase

Each of these improvements has been designed to remain visually compatible with the Main Street aesthetic. The lighting selections utilize traditional forms and warm downward illumination. The signage follows historic precedent in scale, placement, and lighting method. The new entrance and stair extension maintain the building's proportions and material palette. Even the garage door — a modern functional element — has been selected in a style that echoes historic storefront transparency and mullion patterns, ensuring it integrates seamlessly with the existing façade.

Conclusion

In total, the proposed modifications at 206 Main Street reinforce the architectural traditions of the Americana Main Street corridor while providing necessary functional updates for modern use. The project respects historic massing, materials, lighting practices, and storefront geometry, ensuring that the building continues to contribute positively to the character and continuity of Main Street.



Village of East Aurora Planning Board

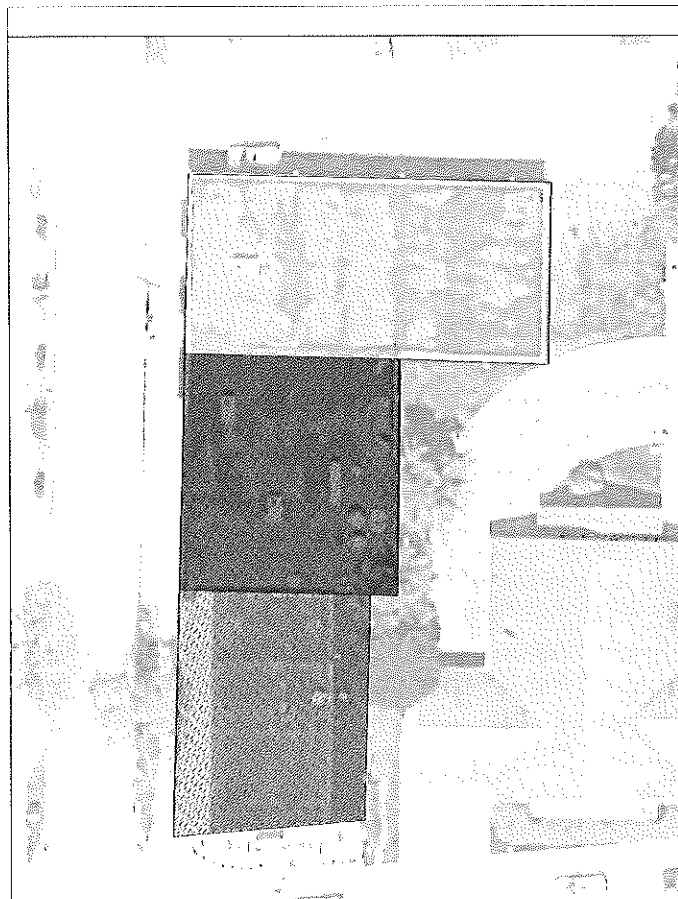
Site Plan Review

206 Main Street, East Aurora, NY

Dear Members of the Planning Board,

Please accept the enclosed proposed exterior improvements to the commercial building located at **206 Main Street**.

Since recently acquiring the property, our goal has been to make meaningful investments that preserve the building's long-term future while enhancing its contribution to the Village of East Aurora. This application represents the first phase of those improvements.



Preserving the History of 206 Main Street

Our vision extends beyond simply renovating a building. We intend to restore 206 Main Street in a way that respectfully celebrates the property's unique history and its longstanding connection to the Village of East Aurora.

Over the years, this property has evolved from its origins as part of the historic Hamlin Farm, to the home of **John Reuther & Sons**, an early automobile sales and repair garage, and later into one of East Aurora's most recognizable bowling and gathering places.

Rather than erase that history, our goal is to embrace it.

The exterior façade will be thoughtfully designed to tell the story of the property's evolution through historically inspired architectural elements, tasteful signage, interpretive displays, and materials that acknowledge the building's past while creating an attractive and welcoming destination for the future.

This property has served generations of East Aurora residents. After many years with relatively few exterior improvements, we are committed to making it a building the community can once again take pride in. Our intent is to pay tribute to its past, enhance its appearance, and create a lasting architectural asset that contributes positively to the Village for decades to come.

The History of 206 Main Street

- **1886–1920**

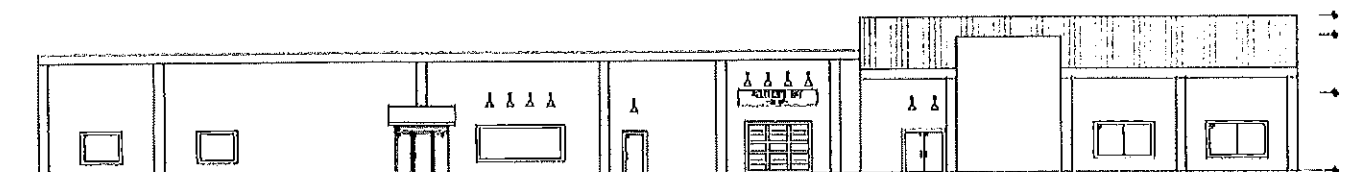
The site was originally developed with a residential structure that included stables and a private carriage **garage**, reflecting the property's early agricultural and residential use as part of the historic Hamlin area.

- **1927–1950**

As transportation evolved, so did the property. During this period, the site was redeveloped with a portion of the existing structure serving as an **automotive repair facility**. Historical Sanborn Fire Insurance Maps identify businesses including **John Reuther & Sons**, along with a machine shop, dry cleaning facility, and residential uses on the property. This era established the building as an important center of commerce and craftsmanship within the Village.

- **1958–Present**

The property was transformed into the bowling alley that generations of East Aurora residents remember today. For decades, it has served as a gathering place for families, leagues, celebrations, and community events. A former residence remained on the northern portion of the property until it was removed by approximately 1966.



Scope of Work

The proposed exterior work is limited to the Hamlin Avenue and consists of the following:

- Installation of one insulated, full-view commercial glass overhead door measuring approximately **12 feet wide by 10 feet high**. Paying homage to the building's history.
- Installation of one pair of **36-inch commercial glass entry door** serving a second-floor stairway to provide a dedicated entrance and exit for the upper level.
- Associated architectural trim, lighting, and façade improvements designed to complement the building's appearance.

Purpose of the Overhead Door

Historically, in the 1920's this building occupied the corner of Main Street and Hamlin Avenue as **John Reuther & Sons**, an automobile sales and repair garage. The overhead door is intended to acknowledge that history while restoring a visual architectural element appropriate to the building's origins.

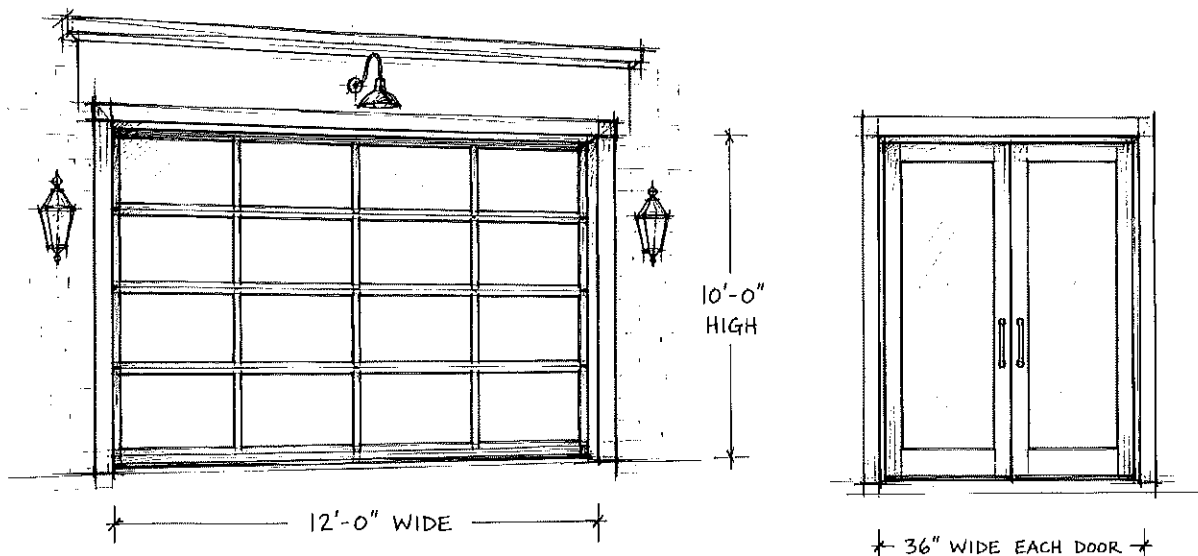
In addition to its historical significance, the overhead door provides several functional benefits:

- It matches Existing East Aurora Architecture around town.
- Increased natural daylight into the interior of the building.
- Improved architectural character along an otherwise blank and dead façade.
- Softens the transition between indoors and outdoors.
- Enhanced flexibility for future commercial tenants.

Purpose of the Second Floor Entry

The building contains approximately **4,000 square feet of existing second-floor space**. At present, this area is only accessible through the first-floor commercial space. It is **not** included as part of the existing main-floor lease.

The proposed exterior stair entry provides an independent means of access and egress to this existing upper level, improving functionality, accessibility, and flexibility for the future.



Architectural Intent

The design has been carefully developed to improve the appearance of an existing blank façade while respecting the character of downtown East Aurora.

Historically, this building occupied the corner of Main Street and Hamlin Avenue as **John Reuther & Sons**, an automobile sales and repair garage dating back to the early twentieth century. The proposed overhead door is intended to acknowledge that history through an architectural feature that reflects the building's original character while utilizing modern materials.

Rather than introducing an incompatible design element, the project restores a sense of openness and transparency that is consistent with the building's historic use.

Additional architectural improvements including updated exterior sconce lighting with warm tones, coordinated village compliant signage, and a refined exterior color palette; are intended to create a more attractive streetscape and reinforce the quality of the Village's downtown environment.

Community Investment

The project has been designed with the intent of:

- Improving the visual character of the Hamlin Avenue streetscape.
- Respectfully acknowledging the building's historical significance.
- Increasing natural daylight into the interior spaces.
- Enhancing the pedestrian experience through thoughtful architectural design.
- Preserving and improving an existing commercial building for future generations.

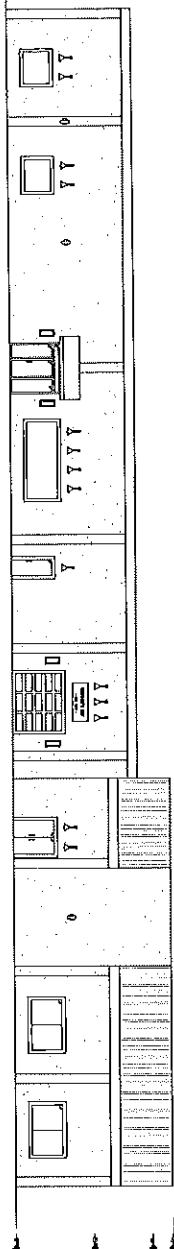
Supporting Documents

Included with this application are conceptual architectural renderings, existing site photographs, historic reference materials, and preliminary design concepts to illustrate the overall vision of the project.

These renderings are intended to communicate the design intent.

Thank you for your consideration of this application. We appreciate the Planning Board's time and look forward to discussing the project in greater detail. We remain committed to working collaboratively with the Village to ensure these improvements complement the historic character and long-term vision of the downtown Village of East Aurora.

Respectfully,
Ryan Kanowski
206 EANY, LLC
716-200-3970



EAST ELEVATION (HAMILIN)

1

SCALE: 1/8"=1'-0"

A-1

[illegible]

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

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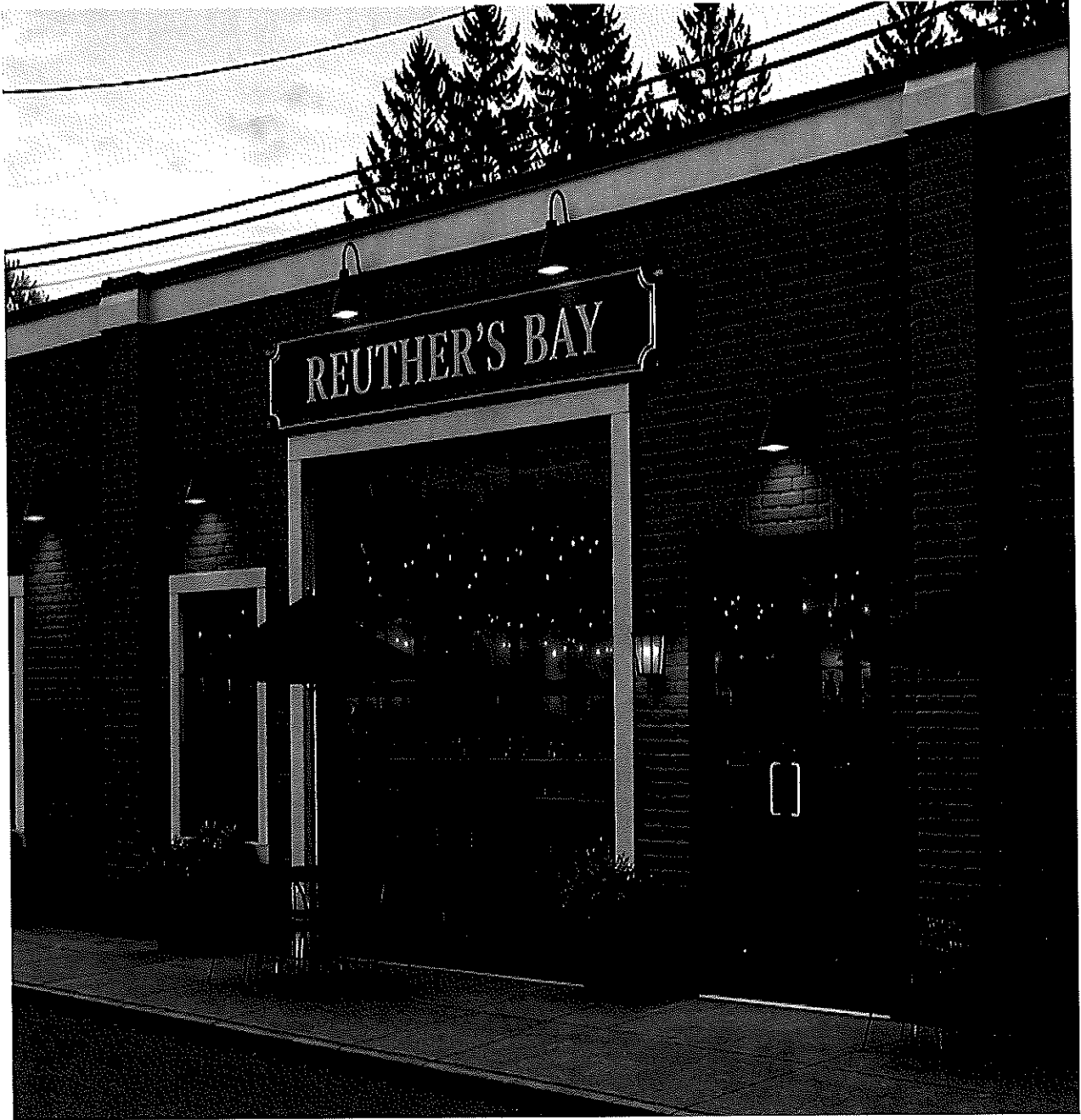
Part 1 - Project and Sponsor Information							
Name of Action or Project: Exterior Historic Façade Restoration and Architectural Improvements							
Project Location (describe, and attach a location map): 206 MAIN STREET EA NY							
Brief Description of Proposed Action: The proposed project consists of exterior façade improvements to an existing commercial building located at the corner of Main Street and Hamlin Avenue in the Village of East Aurora. The project includes the installation of one insulated full-view commercial glass overhead door on the Hamlin Avenue elevation and one new pair of 36-inch commercial glass doors serving an interior stairwell. No increase in building footprint, building height, or intensity of use is proposed. Historically, this portion of the building served as John Reuther & Sons, an automobile service and garage dating back to 1920's. The proposed overhead door is intended to respectfully acknowledge the building's historic use. The project will improve natural daylight within the building, modernize the Hamlin Avenue façade. The proposed work is architectural in nature and is intended to restore an element consistent with the building's historical identity while preserving and enhancing the pedestrian character of the Village.							
Name of Applicant or Sponsor: 206 EANY, LLC		Text	Telephone: 716-200-3970 E-Mail: djrankan@gmail.com				
Address: 2730 Transit Road							
City/PO: West Seneca		State: NY	Zip Code: 14224				
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.			<table border="1" style="width: 100%; text-align: center;"> <tr> <td>NO</td> <td>YES</td> </tr> <tr> <td>☒</td> <td>☐</td> </tr> </table>	NO	YES	☒	☐
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NO	YES						
☐	☒						
TDA BLDG PERMIT							
3.a. Total acreage of the site of the proposed action?		.47 acres					
b. Total acreage to be physically disturbed?		0 acres					
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		.47 acres					
4. Check all land uses that occur on, adjoining and near the proposed action.							
☐ Urban ☐ Rural (non-agriculture) ☐ Industrial ☒ Commercial ☐ Residential (suburban) ☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____ ☐ Parkland							

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

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____	NO ☒	YES ☐
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 ☐
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 ☐
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: <u>206 EANY, LLC</u> Date: <u>06/26/26</u> Signature: <u></u>		



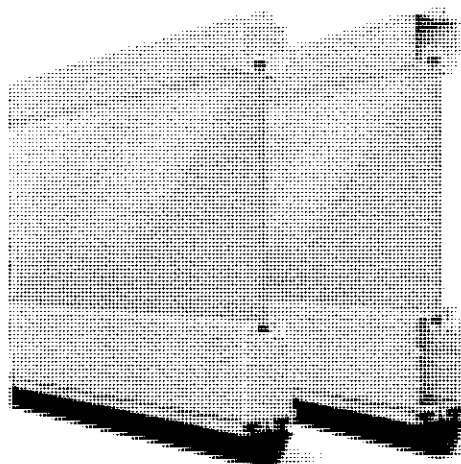
GARAGE DOOR PROPOSAL



The proposed sign represents a historical cap-tip to Reuther's Auto Shop, a previous owner of the building. Adding a metal framed glass garage door to the section of the building which once was an auto shop seems historically fitting, while providing interior/exterior activation between the business and the street. The Sign and lighting augment the featured door with appropriate lighting. The black double doors become the entrance to the proposed staircase.

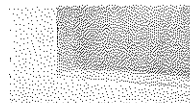
AVANTE®

The perfect choice to modernize any home, our Avante® garage doors turn an ordinary garage into a stunning architectural focal point. Fitted with tempered glass panels, the door fills the garage with natural light during the day and delivers a dramatic effect when the lights come on at night. The commercial-grade aluminum frame can be Insulated and comes in a number of colors to complement your home, while a variety of window options let you bring in as much or as little daylight needed without compromising privacy.



Model AXU

Model AX



Frame Detail



Section Joint Seal

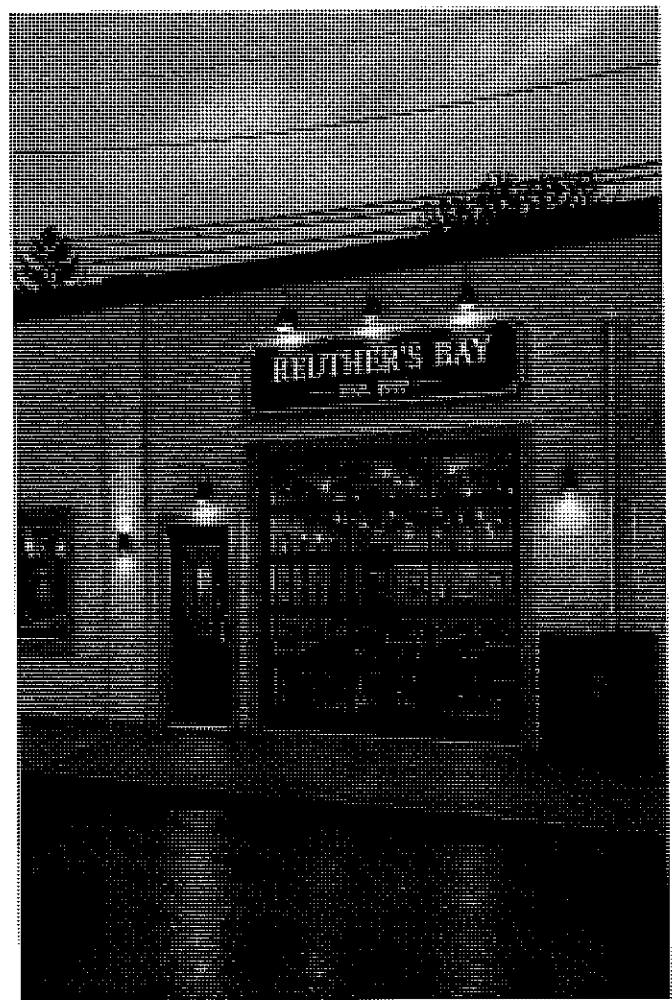


Reinforcing Fin* (Double car doors)

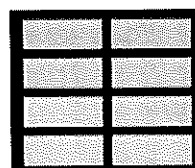
STYLE AND CONSTRUCTION

- Aluminum frame provides a virtually maintenance-free, long-lasting door.
- Intellicore® polyurethane insulated rails and stiles. (Model AXU)
- R-value 3.8/U-factor 0.86. (Model AXU when glazed with clear insulated glass)
- Many glass and panel options available.
- Section joint seal helps keep out air and water.
- Integral reinforcing fin provides increased strength and longevity. (Available on double car models)
- Heavy-duty steel ball bearing rollers with nylon tires provide quiet operation.

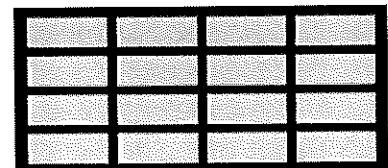
* Doors wider than 14' include built-in reinforcing fin. Standard doors 12' and under do not use built-in reinforcing fin. Usage on widths 12'2" to 14' depend upon glass weight. WindCode® doors may vary. Contact your Clopay Dealer for details. Calculated door section R-value is in accordance with DASMA TDS-163.



DOOR DESIGNS



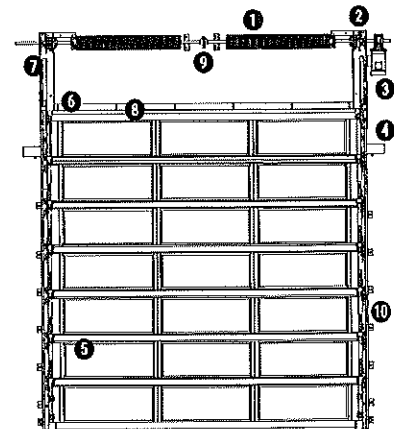
AX/AXU
Single car door



AX/AXU
Double car door

STANDARD COMPONENT MATERIALS AND FINISHES-VSAX/VSAXU

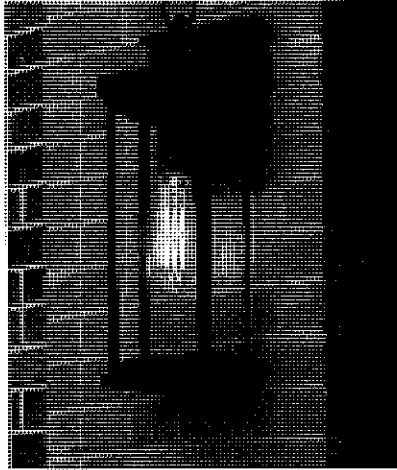
1. TORSION SPRINGS
25,000-cycle springs
2. STRAP SPOOL
2" nylon strap in lieu of cable
3. OPERATOR
Direct Drive (side mount)
4. LOCK
Automatic locks integrated into vertical track
5. SECTIONS
Clear anodized aluminum (standard)
6. HEADER CHANNEL
For top seal contact, cable management and installation tool
7. HEAD PLATE ASSEMBLIES
Powder coated in Matte Black II
8. TOP SEAL
Mounts to top section
9. SHAFT COUPLER
Only available on wider doors
10. TRACK
Standard black powder coated track with jamb seals



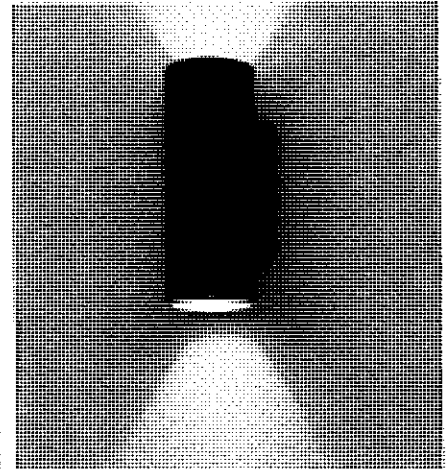
EXTERIOR LIGHTING PROPOSAL



- Finish: Black
- Width: 12"
- Shade Style: Barn
- Mounting: Wall
- Location: Above Sign



- Finish: Black
- Style: Lantern
- Size: Large
- Glass: Clear
- Mounting: Wall
- Location: Entry Doors (Both Sides)



- Finish: Black
- Style: Up/Down Cylinder
- Light Output: Up & Down
- Mounting: Wall
- Location: Stair Wall (Both Sides)

NOTE: All fixtures to be black finish. See architectural drawings for exact locations and mounting heights.

Sign / Overhead Door Lighting

Location: Centered above the proposed "Reuther's Bay" sign and overhead garage door.
Fixture Type: Decorative exterior gooseneck barn-style wall light with downward-directed LED illumination.
Controls: Integral dusk-to-dawn photocell for automatic operation from sunset to sunrise.
Light Source: Integrated LED.
Output: Approximately 18 watts, 1,800 lumens, 3000K warm white.

Main Entrance (Mandoor)

Location: Mounted left and right the new exterior staircase door.
Fixture Type: Decorative wall-mounted lantern with clear glass and black finish.
Controls: Integral dusk-to-dawn photocell for automatic operation from sunset to sunrise.
Light Source: LED lamp (E26 base).
Output: 9.5-watt LED lamp producing approximately 1,490 lumens, 3000K warm white.

Accent Wall Lighting

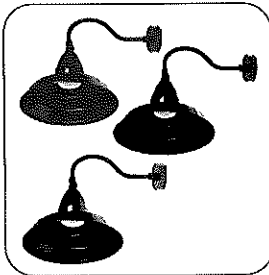
Location: Building façade as shown on the architectural elevations.
Fixture Type: Cylindrical up/down LED wall sconce.
Controls: Dusk-to-dawn photocell operation.
Light Source: Integrated LED.
Output: 6 watts, 600 lumens, 2700K warm white.

Gooseneck Wall Light

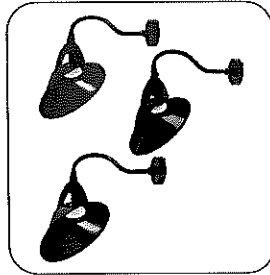
Outdoor LED Barn and Sign Light Specifications

Project _____

Type _____ Date _____



Straight Shade



Angled Shade



Available Models¹

Straight 14" Shade

- ☐ GSL-SW3B35-RD-S
- ☐ GSL-SW3B35-BK-S
- ☐ GSL-SW3B35-GR-S

Angled 11" Shade

- ☐ GSL-SW3B35-RD-A
- ☐ GSL-SW3B35-BK-A
- ☐ GSL-SW3B35-GR-A

Part Number Breakdown

Example: GSL-SW3B35-RD-S

Series	Selectable CCT	Wattage	Finish	Shade
GSL [Gooseneck Sign Light]	SW3B [3000K, 4000K, or 5000K]	35 [35 Watts]	RD [red] BK [black] GR [green]	S [Straight] A [Angled]

Overview

The 35W LED gooseneck light provides as classic look and smooth lighting for commercial and residential applications. Use the selection switch during installation to select the desired color temperature from 3000K, 4000K, or 5000K. The durable aluminum housing has a long-lasting powder-coated finish. An IP65 water-resistant rating makes it ideal for indoor or outdoor lighting. Each light includes a shade with matching powder-coated finish. Available with steel straight shade (barn light) or aluminum angled shade (sign light).

Features

- Field Selectable CCT: 3000K, 4000K, and 5000K
- Architectural design with energy-efficient operation
- Corrosion-resistant and watertight construction
- Light and shade have a durable powder coat finish

Product Details

- Aluminum light head and mounting base, steel neck
- Straight shade: steel, Angled shade: aluminum
- 70W metal-halide equivalent
- IP65 water-resistant rating
- 120° beam angle
- 120-277 VAC input

Certifications and Compliances

- UL Certified - UL 1598 (IFAM)
- DLC 5.1 Standard listed



Applications

- Commercial Lighting
- Entryways
- Garages
- Metal Buildings
- Patios
- Security Lighting
- Sign Lighting
- Storefronts

Warranty

- 5-year warranty



Lightology

lightology.com
866-954-4489
07-13-26

Project: _____
Company: _____
Location: _____ Fixture Type: _____
SPEC #: **HIN949349**
Approved On: _____ Approved By: _____

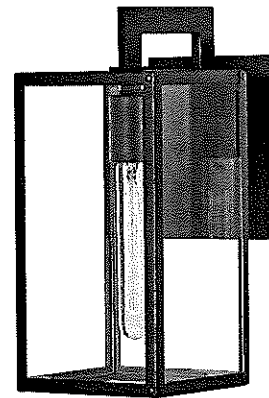
Max Outdoor Hanging Wall Sconce

By Hinkley Lighting



Description

The Max Outdoor Hanging Wall Sconce is simple and clean cut, and captivating in your exterior space. This classic lantern with a hand welded aluminum finished frame surrounded by clear glass panels. Note: LED option is Title 24 Compliant with included bulb.



Shown in black / clear

Specifications

COLOR	Clear
BODY FINISH	Black
WATTAGE	100W
DIMMER	Standard 120V
DIMENSIONS	6"W x 13.25"H x 9"D
BULB NOT INCLUDED	1 x Edison Tube/Medium (E26)/100W/120V Incandescent
OTHER BULB OPTIONS	1 x Edison Tube/Medium (E26)/120V LED 1 x T10/Medium (E26)/120V LED 1 x T10/Medium (E26)/120V Incandescent
COUNTRY OF ORIGIN	China



CLICK TO VIEW PRODUCT

Cylinder Outdoor Wall Light 2-Light

11251BKT30

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SPECIFICATIONS

Certifications/Qualifications

ADA Compliant	No
Prop65	No
DarkSky Approved	No
Location Rating	Wet
	kichler.com/warranty

Dimensions

Height	12.25"
Width	5"
Height From Center Of Wall Opening (Spec Sheet)	6.25"
Depth	6.5"
Weight	3.08 LBS
Canopy Height	5"
Canopy Width	5"
Canopy Depth	1.35"

Electrical

Input Voltage	120 V
---------------	-------

Light Source

Light Source	Integrated LED
Lamp Included	Integrated
# Of Bulbs/LED Modules	2
Max Or Nominal Watt	18.4 W
Max Wattage/Range	18.4
Dimmable	No

Photometrics

Color Temperature Range	3000K
Color Rendering Index (CRI)	90
Delivered Lumens	850 L
Delivered Efficacy (Lumens/Watt)	46
Rated Life	40000 hours

Mounting/Installation

Interior/Exterior	Exterior Product
Mounting Style	WALL MOUNT
Install Glass Up Or Down	Both
Modular	No
Lead Wire Length	6

FIXTURE ATTRIBUTES

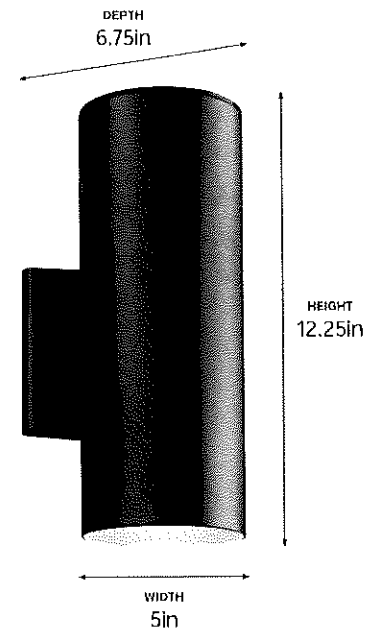
Housing/Glass	
Primary Material	Aluminum

Product/Ordering Information

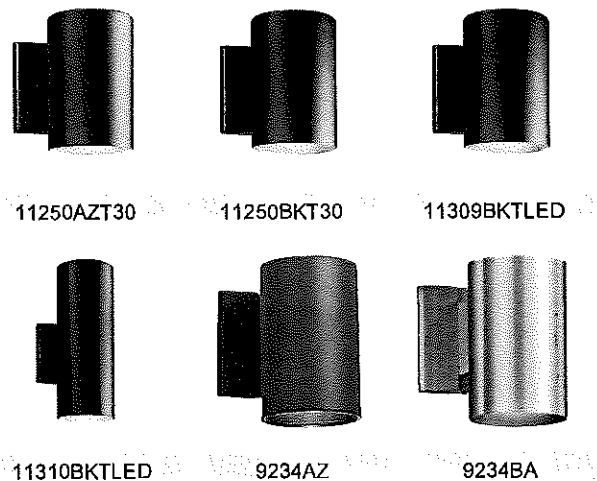
Sku	11251BKT30
Finish	Textured Black
UPC	783927453103

Finishes

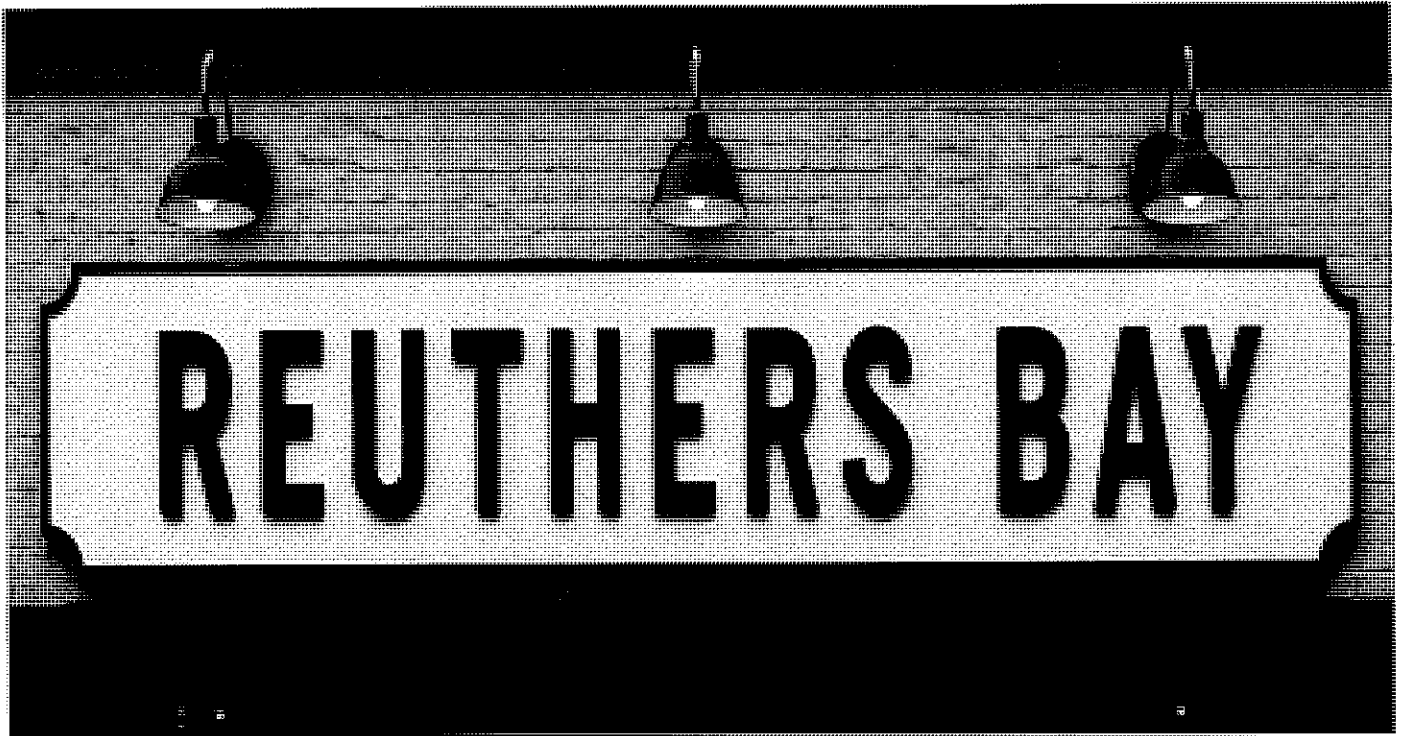
-  Textured Architectural Bronze
-  Textured Black



ALSO IN THIS FAMILY



EXTERIOR SIGN PROPOSAL



The proposed sign, illustrated above, will be constructed of painted wood encased in metal. Its overall dimensions are 6'-0" in length, 2'-0" in height, and ¾" in depth.

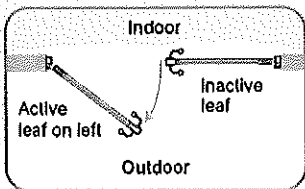
The sign frame will be fabricated from black metal, with black painted lettering set against a white painted background to maintain a clean, historically compatible appearance.

The design draws direct inspiration from historic signage used by previous ownership, continuing the visual tradition of the property while presenting a refreshed, durable interpretation consistent with the Main Street aesthetic.

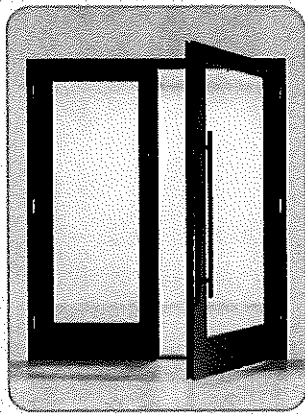
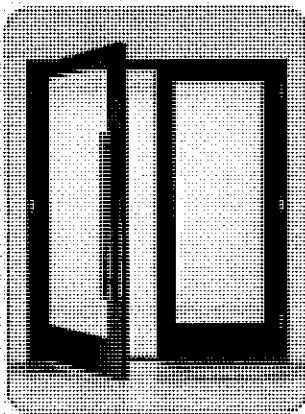
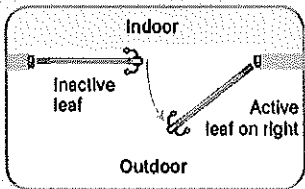
STAIRCASE DOOR PROPOSAL

SWING OPTIONS

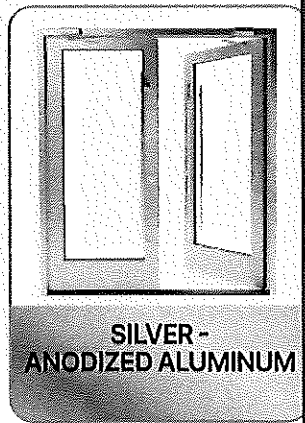
LEFT-HAND
OUTSWING



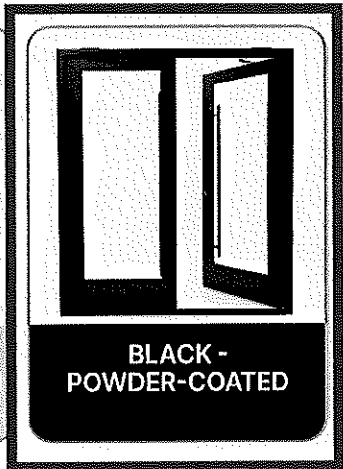
RIGHT-HAND
OUTSWING



FINISH OPTIONS



SILVER -
ANODIZED ALUMINUM

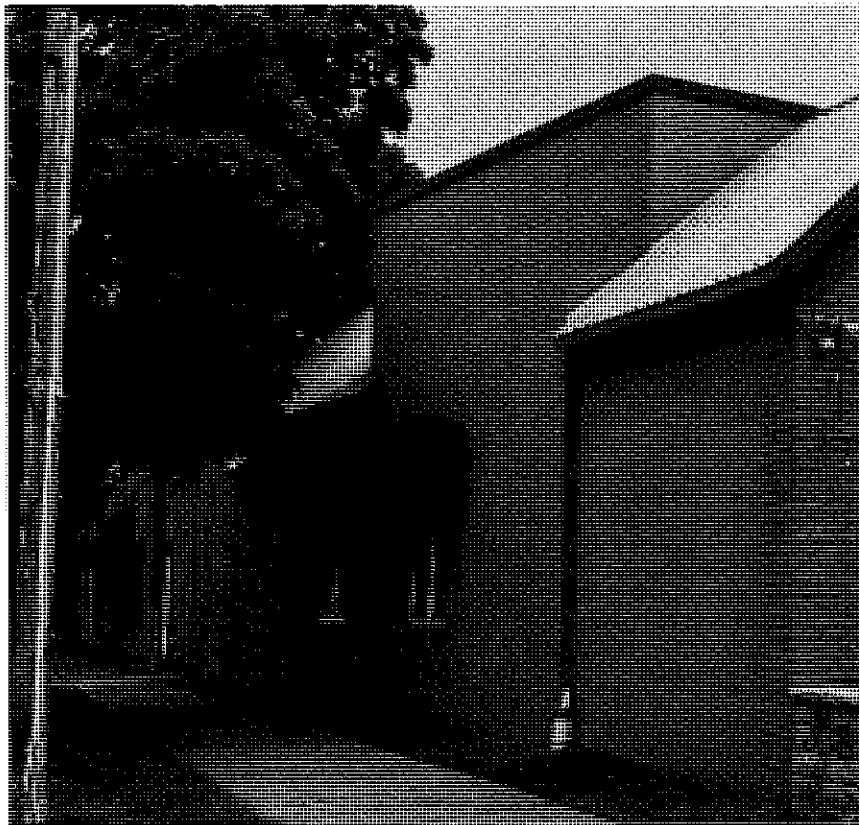


BLACK -
POWDER-COATED

TECHNICAL SPECIFICATIONS

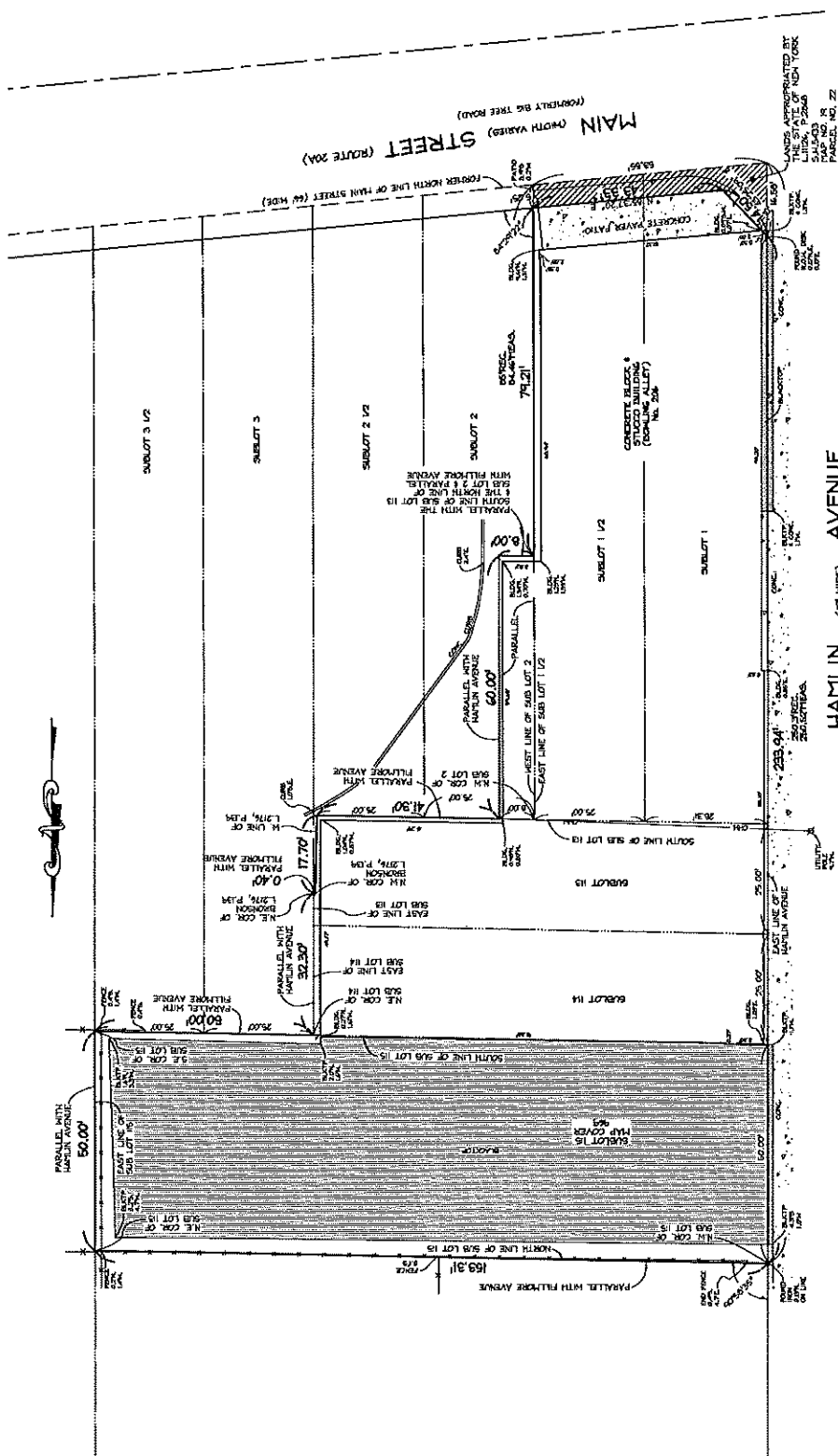
Series	NH110 Series Double Swing
Door Size	72 in. x 84 in.
Frame Size	78 in. x 87 in.
Thickness	1.8 in.
Rating	Hurricane-rated exterior double door system
Inactive Panel	Secured inactive panel with authorized release
Lock Type	Commercial-grade high-security locking system
Closing System	Adjustable commercial door self-closer
Glass	1.3 mm PVB laminated safety glass
Frame Material	2.1 mm aluminum with 3.2 mm internal brackets
Handle	60 in. architectural pull handles
Threshold	1/2 in. low-profile threshold
Hinges	Continuous hinges
Kick Plate	10 in. heavy-duty kick plate
Sealant	998-grade silicone sealant

WEST WALL || ROOF PROPOSAL



The existing interior staircase, currently located along the eastern wall of the building, is proposed to be relocated to the western wall. To achieve proper head clearance and meet code requirements, the design includes a vertical extension of the western wall. This extension will create a squared-off form — often referred to as a “bird-box” — that adjusts the existing roof slope to provide adequate headroom above the new stairway.

The proposed vertical addition will rise to match the height of the existing roofline, maintaining the building’s overall massing and visual continuity while ensuring the new stair configuration functions safely and efficiently.



RESURVEY: 09/03/2025

RESURVEY: 09/03/025

509 Main Street, P.O. Box 216, East Aurora, NY 14052

NO SIGNS ARE REQUIRED AT INTERSECTION. COMPLETELY UNLAWFUL TURN LEFT

THIS SURVEY WAS PREPARED AT THE REQUEST OF:
Local municipal government or subdivision for safety analysis, engineering, construction, or other project or to supplement existing information of this type and to be used by other staff of State

•ER&C: BOUNDARY SURVEY
 ID (716) 655-1036 / (716) 290-6091 www.nuclia.com
 All measurements are provided in an unadjusted state.
 7230, paragraph 7 of the New York State Constitution Laws.

206 Main Street
BOUNDARY SURVEY

Parts of Lots 31532 & part of Big Tree Rd. as originally laid out
Township 9, Range 6, Holland Land Company's Survey

**THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATIONS
500 5TH AVENUE
NEW YORK 17, N.Y.**

Project No.: 1212-0698B
Scale: 1"=15'

Project No.: 1212-06983

Scn/a: 12-15

State of Illinois
County of Cook, ss. I, Clerk of said County, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears from the records of said County.

68-11174-10000

Application Fee \$25.00 ✓ (Fees are payable at time of application)
Permit Fee \$25.00 ✓
Mailable Fee \$50.00 ✓
*Public Hearing \$50.00 ✓ \$150

IBM
8/17/26
Answer to
Hearing

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: Virginia Coleman & Ryan Aures 716-713-7891
(Name) (Home Phone Number)
281 Olean Street 716-472-9774
(Address) (Work/Cell Phone)
V Coleman @ gmail.com
(Email Address)

OWNER OF PROPERTY: Virginia Coleman & Ryan Aures
(Name)
281 Olean Street
(Address)
East Aurora NY 14052
(City, State) (Zip)

DESCRIBE WHAT IS TO BE KEPT ON PREMISES:

Four egg laying chickens. Hens only - No Roosters.
Six

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.

Backyard of property, by the current shed.

REASON FOR REQUESTING PERMIT:

Our family would enjoy raising chickens. We would like fresh, organic eggs for our family.

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.

July 31, 2026 Virginia Coleman
(Date) (Applicant's Signature)

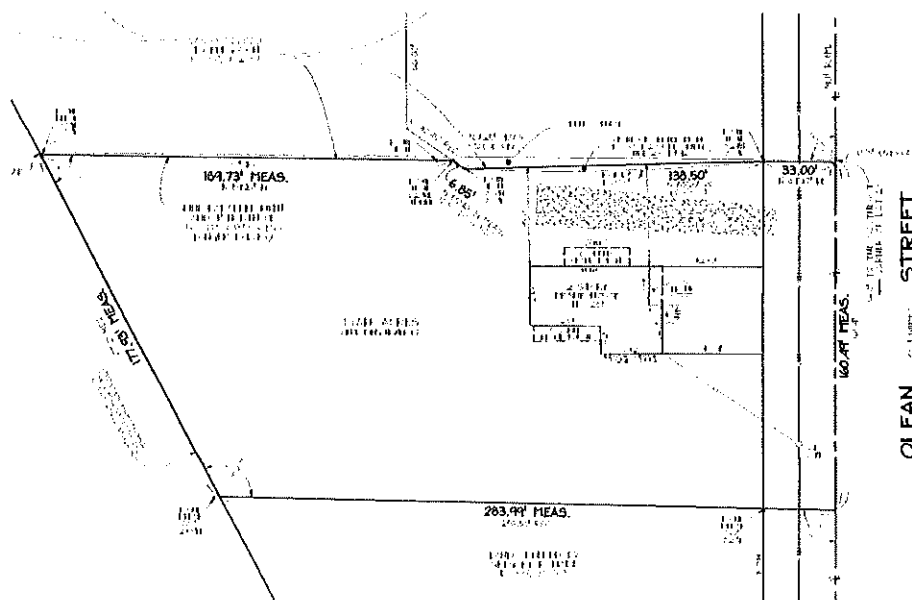
NOTE: This application must be filed with the Village Administrator, Village Hall, 585 Oakwood Ave, East Aurora, New York 14052. *The Village Board of Trustees reserves the right to require a public hearing.

**§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.

Overhead view and approximate property line (yellow) of 281 Olean St and Proposed Location of Hens (red X):



Survey for 281 Olean St:



Proximity to 263 Olean St (owner Laura White): 208 Feet



Proximity to abutting property at 271 Olean St (owner Noreen Feguson): 157 Feet



Proximity to abutting property at 297 Olean St (owner unknown): 267 Feet

This house has been unoccupied since we moved to Olean St in 2020. We believe this property changed hands earlier in 2026

but public information about the owners is limited. We did contact someone who seemed associated with the property on Facebook (Sydney Lydell), no response has been received.



Erie County GIS

In to village by Aug 12th

Current Resident
315 Olean St
East Aurora, NY 14052

Current Resident
258 Olean St
East Aurora, NY 14052

Current Resident
East Aurora, NY 14052

Town of Aurora

Current Resident
304 Olean St
East Aurora, NY 14052

Current Resident
254 Olean St
East Aurora, NY 14052

Current Resident
303 Olean St
East Aurora, NY 14052

Current Resident
South St
East Aurora, NY 14052

Current Resident
294 Olean St
East Aurora, NY 14052

Current Resident
312 Olean St
East Aurora, NY 14052

Current Resident
297 Olean St
East Aurora, NY 14052

Current Resident
Olean St
East Aurora, NY 14052

Current Resident
288 Olean St
East Aurora, NY 14052

Current Resident
263 Olean St
East Aurora, NY 14052

Current Resident
284 Olean St
East Aurora, NY 14052

Current Resident
271 Olean St
East Aurora, NY 14052

Current Resident
278 Olean St
East Aurora, NY 14052

Current Resident
257 Olean St
East Aurora, NY 14052

Current Resident
270 Olean St
East Aurora, NY 14052

Current Resident
227 Olean St
East Aurora, NY 14052

Current Resident
266 Olean St
East Aurora, NY 14052

Current Resident
281 Olean St
East Aurora, NY 14052

8/4/2026

Board of Trustees,

I am writing to request a permit for 6 egg-laying chickens in my backyard at 281 Olean St in the village of East Aurora. Chickens would occupy a chicken coop and fenced-in run at the back of my property and would be raised for the purpose of producing fresh eggs. My property extends back roughly 300 feet back from Olean St., and the hens would be located towards the back edge of my property. This area is not visible from the road.

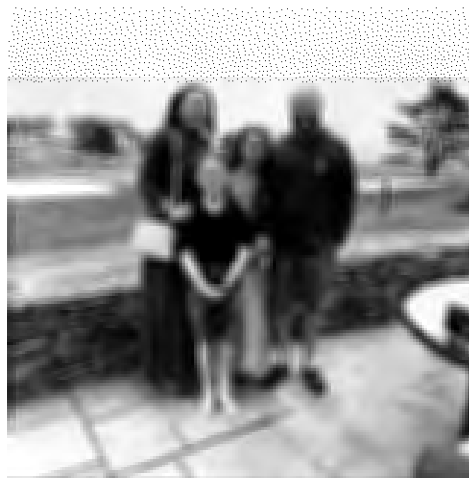
We would like to have chickens for a few reasons:

- Fresh, high-quality eggs for our family of four
- A fun and educational learning experience for our children
- Raising chickens can be a source of entertainment and a fulfilling activity for our family, friends, and guests

After reviewing the village code and consulting with the village office, I was provided with a list of properties that would need to sign off on our request in order to receive a permit without a public hearing. One or more of the properties on that list is currently unoccupied, including the abutting property at 297 Olean St. As such, I am requesting a public hearing for my request. I did obtain signatures from the owners of the two occupied houses within 225 feet of the proposed location, who are both in support.

Respectfully,

The Aures Family (Ryan, Virginia, Kara (14), and Cole (11))



Hi, my name is Cole Auley

This is why I want
chickens.

1. I love animals and chickens
are my favorite

2. Chickens are a good responsibility

3. I can name the chickens

4. I will be the chicken's
favorite

5. Egg!

This is
why I want

chickens
Sincerely, Cole
Auley

Adjacent Property Review

By signing this form, I (Name Below) certify that I have discussed the location and use of a chicken coop and egg laying hens located in the backyard of 281 Olean St, East Aurora, NY with the property owners, Ryan Aures and Virginia Coleman. The chicken coop shall be over 100 feet from any dwellings on my property (Address below), and there will be no more than 4 chickens which shall remain in a contained area. There will at no point be roosters present on their property.

Name

Address

Signature

Date

Laura White 263 Olean Laura White 7/26/2024

Novine Ferguson 271 Olean NFA 7/26/2024

MODIFY 2026/2027 BUDGET

August 13, 2026

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

BE IT RESOLVED, the Clerk – Treasurer is hereby authorized to modify the 2026/2027 Budget in the following manner:

Revenue – Appropriated Fund Balance- \$ 10,000

Expenditures – Police and Fire Dispatch - equipment 5-3420.0200 - \$10,000

2025 Dispatch Technology Funding from Lorigo

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

Otis Service and Repair Order

6/1/2026

CUSTOMER NAME

Village of East Aurora
571 Main Street
East Aurora, NY 14052

OTIS ELEVATOR COMPANY

354 SONWIL DRIVE,
BUFFALO, NY 14225

OTIS CONTACT

Skyler Reinhardt
Phone: +1 (716) 428-6106
Email: skyler.reinhardt@otis.com

PROJECT LOCATION

VILLAGE OF EAST AURORA
571 MAIN ST
EAST AURORA, NY 14052-1788

PROPOSAL NUMBER

QTE-002451829

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
F26741	PASS

SCOPE OF WORK**MECHANIC HOURLY TIME**

Otis will send a licensed mechanic for up to 4 regular time hours to partner with Advanced Alarm on enhancing and testing the facility's fire service system.

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

OTIS SERVICE AND REPAIR ORDER

PURCHASE ORDER INFORMATION

We strive to provide the best service to you!

Please be sure to provide your purchase order information to prevent any delays.

Thank you!

Purchase Order Required: Yes ☐ No ☐

Purchase Order Number: _____

Purchase Order Amount: _____

Accounts Payable Contact Name: _____

Accounts Payable Contact Email: _____

Phone number: _____

Accepted in Duplicate

Village of East Aurora

Otis Elevator Company

Date: _____

Date: _____

Signed: _____

Signed: _____

Print Name: _____

Print Name: Thomas Salzberg

Title: _____

Title: Director & GM, Upstate New York

Email: _____

Email: _____

Company Name: Village of East Aurora

☐ Principal, Owner or Authorized Representative of
Principal or Owner

☐ Agent _____
(Name of Principal or Owner)

OTIS SERVICE AND REPAIR ORDER

equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

lighting.

- Hoistway door interlocks and hangers, bottom door guides, and auxiliary door closing devices.
- Machines, worms, gears, thrust bearings, drive sheaves, drive sheave shaft bearings, brake pulleys, brake coils, contacts, linings, and component parts.
- Motors, brushes, brush holders, and bearings.
- Governor components, governor sheaves and shaft assemblies, bearings, contacts, governor jaws, deflector or secondary sheaves, car and counterweight buffers, car and counterweight guide rails, car and counterweight sheave assemblies, top and bottom limit switches, governor tension sheave assemblies, and compensating sheave assemblies.
- Pumps, pump motors, operating valves, valve motors, leveling valves, plunger packings, exposed piping, above ground plungers and cylinders, and hydraulic fluid tanks.
- Escalator handrails, handrail drive chains, handrail brush guards, handrail guide rollers, alignment devices, steps, step treads, step wheels, step chains, step axle bushings, comb plates, floor plates, tracks, external gearing, and drive chains.
- Escalator upper drives, upper drive bearings, tension sprocket bearings, upper newel bearings and lower newel bearings, demarcation lights, and comb lights.

RELIABILITY

PARTS COVERAGE

If necessary, due to normal usage and wear, Otis will repair or replace any of the parts specified above at their sole discretion, unless specifically excluded elsewhere in the contract. Any parts under this Contract requiring replacement will be replaced with parts selected by Otis.

PARTS INVENTORY

We will during the term of this Contract maintain a supply of frequently used replacement parts and lubricants selected by Otis to meet the specific routine requirements of the Units. Any replacement parts stored in the machine room remain our property until installed in the Units. We further agree to maintain a supply of routine replacement parts available for express delivery in case of emergencies.

QUALITY CONTROL

We will periodically conduct field audits of our personnel and the Units to maintain quality standards. Otis field engineers will provide technical assistance, technical information, and Code consultation to support our maintenance organization.

RESPONSIVENESS

24-HOUR DISPATCHING

We will, at your request, provide you with access to eService and our OTISLINE 24-hour, year-round dispatching service. In the event a Unit malfunction occurs between regular examinations, you will be able to place a service call on eService or through an OTISLINE customer service representative, who will, at your request, dispatch an examiner to perform service. In the event Otis receives an emergency call from the phone in the elevator and a passenger indicates a need for assistance, Otis shall attempt to contact a building representative for an assessment of the situation and authorization to respond to the call. If Otis is unable to reach a building representative, Otis shall respond to the emergency call from the phone in the elevator. The visit will be treated as a Callback. It is your responsibility to: (a) have a representative available to receive and respond to OTISLINE calls; and (b) maintain working telephone equipment.

COMMUNICATION

CUSTOMER REPRESENTATIVE

As a service to you, and at your request an Otis representative will be available to discuss with you your elevator needs in the areas of modernization, traffic handling ability, recommendations and requirements of Code authorities, proper use and care of the Units, and the OMMS program. There is no additional charge for this consulting service, but by making this service available to you, Otis does not assume any duty to warn.

REPORTS – eSERVICE

We will use the OMMS program to record completion of maintenance procedures. We will, at your request, provide you

access to eService. You will be able to access twelve (12) months of repair, completed maintenance procedure and service call history for the Unit(s). You will be responsible for obtaining Internet access to use eService.

SAFETY AND ENVIRONMENT

SAFETY TESTS – HYDRAULIC ELEVATORS

We will conduct an annual no load test and annual pressure relief valve test.

FIREFIGHTERS' SERVICE TEST

If the equipment has firefighters' service, you assume responsibility for performing and keeping a record of any Code required tests and for the maintenance, functioning and testing of the smoke and/or heat detectors.

If during the initial firefighters' service test any elevator firefighters' service is found to be inoperable, the building will be responsible for all of the cost associated with the repairs necessary to bring the unit in compliance with the applicable Codes.

If any applicable Code or governing authority mandates that such required tests be performed by a licensed elevator mechanic, Otis will provide such testing and service on an Open Order basis. You will be responsible for the costs associated with such testing and service.

SAFETY TRAINING

We will instruct our personnel to use appropriate personal protection equipment and follow safe work practices.

ENVIRONMENTAL PROTECTION

Otis endeavors to reduce generation of waste materials, to minimize risks to the environment, customers, the general public and Otis employees, and to comply with all federal and state environmental laws and regulations. Material Safety Data Sheet (MSDS) Manuals are available for review at your request.

You assume responsibility for removal of wastes, including but not limited to hydraulic oil, spoils, asbestos, etc., as it is not part of this Contract.

MAINLINE DISCONNECTS

You agree to engage a qualified electrician to service at least once annually the elevator mainline disconnects located in the elevator equipment room.

SHARED RESPONSIBILITY

You agree to provide us unrestricted ready and safe access to all areas of the building in which any part of the Units are located and to keep all machine rooms and pit areas free from water, stored materials, and debris. You agree to provide a safe work place for our personnel, and to remove and remediate any waste or hazardous materials in accordance with applicable laws and regulations.

If any Unit is malfunctioning or is in a dangerous condition, you agree to immediately notify us using the 24-hour OTISLINE service. Until the problem is corrected, you agree to remove the Unit from service and take all necessary precautions to prevent access or use.

You agree to properly post, maintain, and preserve any and all instructions or warnings to passengers in connection with the use of any Units.

In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO



Signature
Service

Service Contract
SERVICE NOTIFICATION

Page 2 of 3

CUSTOMER NO.: 636633 Village of East Aurora
DATE: 5/11/2026
INVOICE NO.: 100402327376

To: Customer
VILLAGE OF EAST AURORA
571 MAIN ST
EAST AURORA NY 140521788

Re: Price Adjustment Notification (NOT AN INVOICE)

Building

VILLAGE OF EAST AURORA
571 MAIN ST
EAST AURORA NY 14052-1788

Dear Valued Customer:

Please accept this letter as notification of an adjusted contractual price, in accordance with the provision for the adjustment in price set forth in the contract entered for the maintenance of your equipment. This is the result of an increase in the material price index and/or the mechanic's straight time hourly labor rate.

The adjusted contract price becomes effective on June 1, 2026 and remains in effect until May 31, 2027.

Below is an explanation of how the adjusted price was calculated. The new contract price indicated below is for all units on the contract and does not reflect a credit for any suspended units. We hope to continue to build a strong customer relationship and assure you of our quality service, please do not hesitate to contact us if you have any questions.

Price Adjustment Calculation

Contract #	Price before adjustment	Adjustment %	Current adjusted price
44182	\$5,418.24	4.500 %	\$5,662.08

Price before adjustment and current adjusted price is based on bill frequency of your contract at the time of the adjustment.

Adjustment Percentage is rounded to 3 decimal places.

Best Regards

THE UNITS

It is agreed that we do not assume possession or control of the Units, that such Units remain yours solely as owner and operator, lessee, or agent of the owner or lessee, and that you are solely responsible for all requirements imposed by any federal, state, or local law, Code, ordinance or regulation.

CLARIFICATIONS

This Contract does not cover car enclosures (including, but not limited to, wall panels, door panels, car gates, plenum chambers, hung ceilings, lighting, light diffusers, light tubes and bulbs, handrails, mirrors and floor coverings), rail alignment, hoistway enclosures, hoistway gates, hoistway inserts and brackets, mainline disconnect switches, doors, door frames, sills, swing door hinges and closing devices, below ground or unexposed hydraulic cylinders and plungers, buried or unexposed piping, escalator balustrades, escalator lighting or wedge guards. Without affecting our obligation to provide service under this Contract, you agree to permit us to train our personnel on the Units. This Contract does not cover computer and microcomputer devices, such as terminal keyboards and display units that are not exclusively dedicated to the elevator system. This Contract does not cover telephones installed by others, intercoms, heat sensors, smoke sensors, communications equipment, or safety signaling equipment, or instructions or warnings in connection with use by passengers.

We will not be required: (i) to make any tests other than that as specifically set forth herein; (ii) to make any replacements with parts of a different design or type; (iii) to make any changes in the existing design of the Units; (iv) to alter, update, modernize or install new attachments to any Units, whether recommended or directed by governmental authorities or by any third party; (v) to make repairs or replacements necessitated by failures detected during or due to testing of the Units or buried or unexposed hydraulic cylinders or piping and (vi) to replace or repair any component or system utilizing obsolete or discontinued parts, including parts for which the original design is no longer manufactured by the original equipment manufacturers, or parts where the original item has been replaced by an item of different design or is replaceable only by fabrication; (vii) to provide reconditioned or used parts; (viii) to make any replacements, renewals, or repairs necessitated by reason of any cause beyond our control including, but not limited to, fire, explosion, theft, floods, water, weather, earthquake, vandalism, misuse, abuse, mischief, or repairs by others.

You assume responsibility for the cost of correcting all Elevator Code violations existing on the date we enter into this Contract. If such Code violations or other outstanding safety violations are not corrected in accordance with this Contract, Otis may with respect to the equipment not meeting Code requirements cancel this Contract without penalty by providing thirty (30) days written notice.

Should you require us to interface with a third party work order, insurance or safety systems, Otis will add an appropriate fee to cover the additional cost associated with this service.

Neither party shall be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water, weather, earthquake, riot, civil commotion, war, vandalism, misuse, abuse, mischief, or acts of God.

We agree that we shall be liable for accidents and injuries to person or property when adjudged to have been caused by the sole negligence or willful misconduct of Otis or our employees. In all other instances, Customer shall indemnify, defend and hold us harmless against all claims, damages, losses, costs, and expenses (including attorney's fees and other litigation costs) arising out of or connected with the use, repair, maintenance, operation or condition of the Equipment. We shall maintain worker's compensation and employers' liability insurance covering our liability for injury or death sustained by our employees, and comprehensive general liability insurance. You shall insure that all risk insurance upon the full value of the Work and material delivered to the job site is maintained at no cost to us. If either party so requires, in writing, the other party shall furnish certificates of insurance evidencing the above insurance coverages.

Notwithstanding any other agreement or provision to the contrary, under no circumstances will either party be liable for any indirect, special or consequential damages of any kind, including, but not limited to, fines or penalties, loss of profits, loss of rents, loss of good will, loss of business opportunity, additional financial costs, or loss of use of any equipment or property, whether in contract, tort, warranty or otherwise.

You agree to provide us unrestricted ready and safe access to all areas of the building in which any part of the Units are located, to keep all machine rooms and pit areas free from water, stored materials, and debris, to provide a safe work place for our personnel, to remove and remediate any waste or hazardous materials in accordance with applicable laws

Three hundred forty-five dollars (\$ 345.00) per month, payable Annually

PRICE ADJUSTMENT

The Contract Price will be adjusted on the effective date of any labor rate adjustment under Otis 's contract with the International Union of Elevator Constructors (IUEC Contract) to reflect increases or decreases in material and labor costs. The percentage increase of the Contract will not exceed 4.50 %.

A. Material

Thirty-four dollars and fifty cents (\$ 34.50) of the original Contract Price will be increased or decreased by the percent increase or decrease shown by the index of "Producer Commodity Prices for Metals and Metal Products" published by the U. S. Department of Labor, Bureau of Statistics for the price adjustment month compared with the index on 04/01/2017 which was 206.700 .

B. Labor

Three hundred ten dollars and fifty cents (\$ 310.50) of the original Contract Price will be increased or decreased by the percent increase or decrease in the straight time hourly labor cost under the IUEC contract on 01/01/2017 which was 84,734 . The phrase "straight time hourly labor cost" means the sum of the straight time hourly labor rate plus the hourly cost of fringe benefits paid to elevator examiners in the locality where the equipment is to be maintained.

TERM

The Commencement Date will be 06/01/2017.

The Term of this Contract unless modified under the extended term below, will be for three (3) years beginning on the Commencement Date.

In the event that you sell the building or your interest is terminated prior to the expiration of the Contract, you agree to assign the Contract to the new owner or successor and to cause the new owner to assume your obligations under this agreement. If the new owner or successor fails to assume your obligations under the Contract, then you agree to pay to Otis all sums due for the unexpired Term.

PAYMENTS

Beginning on the Effective Date, payments will be due and payable on or before the first day of the contract year in which services are rendered beginning on the Commencement Date.

The method of payment will be by check.

The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described.

You agree to pay a late charge from the date such sums become due of one and one-half percent (1.5%) per month, or the highest legally permitted rate, whichever is less, on any balance past due for more than thirty (30) days, together with all costs (including, but not limited to, attorneys' fees) incurred by us to collect overdue amounts.

Failure to pay any sum due by you within sixty (60) days will be a material breach. We may at our option declare all sums due or to become due for the unexpired term immediately due and payable as liquidated damages, and until the same are paid be discharged from further obligations under the contract.

ACCEPTANCE

BILL TO INFORMATION

Company Name: Village of East Aurora
 Address: 571 Main Street
 Address 2: _____
 City: East Aurora
 State: New York
 Zip Code: 14052

ACCOUNTS PAYABLE CONTACT

Name: Joyce Jezewski
 Phone Number: 716-652-6000 ext 218
 Fax Number: 716-652-1290
 E-mail: joyce.jezewski@east-aurora.ny.us

TAX STATUS

Are you tax exempt? ☒ Yes ☐ No
 If yes, please provide tax exempt certificate

Do you require a Purchase Order be listed on your invoices? ☒ Yes ☐ No

If yes, please provide contact info for PO renewal

Name: Matthew Hoeh
 Fax: 716-652-0960
 Phone: 716-652-6057
 E-Mail: matt.hoeh@east-aurora.ny.us

Would you like Otis to automatically debit your bank account for your maintenance invoices? Yes ☐ No ☒
 If yes, please provide blank check for bank routing and account information.



Signature
Service

Service Contract
SERVICE NOTIFICATION

Page 3 of 3

CUSTOMER NO.: 636633 Village of East Aurora
DATE: 5/11/2026
INVOICE NO.: 100402327376

BUILDING INFORMATION

Customer# - Name	PO Number	Gross Price	Fees/ Discount	Net Price	Tax Type	Tax Rate	Tax	Total
Contract Number: 44182 - N8805456								
Building: VILLAGE OF EAST AURORA - 571 MAIN ST EAST AURORA NY 14052-1788								
Building: EAST AURORA FIRE DEPT - 33 CENTER ST EAST AURORA NY 14052-2203								
636633 - Village of East Aurora		5,662.08		5,662.08				5,662.08
Total		5,662.08		5,662.08				5,662.08



Renewal Schedule A

Proposal Date: 8/10/2026

Proposal ID:

Proposal Expiration Date: 9/1/2026

Prepared by: Todd Blomfelt

Customer Information	Billing Information
Agency Name: East Aurora Fire Department	Payer: East Aurora Fire Department
Address: 33 Center Street	Address: 33 Center Street
City, State, ZIP: East Aurora, NY 14052	City, State, ZIP: East Aurora, NY 14052
Contact Name: Chief Bruce Ross	Contact Name:
Contact Phone:	Contact Phone:
Contact Email: chief.eastaurorafd@gmail.com	Contact Email:
Contracted Run Volume: 550	Bill Frequency: Annual
Contract Start Date: 9/1/2026	Tax Exempt: ☐ Yes ☐ No
Contract End Date: 8/31/2029	Invoice Email:

Recurring Fees Schedule					
Subscriptions	Year 1	Year 2	Year 3	Year 4	Year 5
HealthEMS Mgr and MobileTouch	\$703	\$739	\$775		

Sub-Total:

Annual Data Maintenance & Support	Year 1	Year 2	Year 3	Year 4	Year 5

Sub-Total:

SDX Data Transmission	Year 1	Year 2	Year 3	Year 4	Year 5
Grand Total:	\$703	\$739	\$775		

Other Data Transmissions	
Description	Total
SanFax	0.10 / page



Renewal Schedule A

Additional Information

Terms & Conditions

The undersigned agrees to the pricing terms identified above. This Schedule A forms part of the Subscription Agreement and pricing is based on acceptance of the Standard Subscription Agreement. The terms and conditions of the Subscription Agreement in effect are incorporated into this Order Form and the parties agree to be bound by those terms and conditions.

This Renewal Schedule A is hereby executed by:

Authorized Customer Signature

Printed Name:

Title:

Date:

Authorized Sansio Signature

Printed Name:

Title:

Date:



HealthEMS® SUBSCRIPTION AGREEMENT

This HealthEMS® Subscription Agreement (the “**Agreement**”), is between Sansio, Inc., a Delaware corporation, (“**Sansio**”), and the undersigned customer (“**Customer**”).

1. HealthEMS® SYSTEM. (“**System**”)

1.1 Licensed Software. The Licensed Software is the HealthEMS® software, a remote-hosted, web-based organization management solution (“**Licensed Software**”) for the Fire/Emergency Medical Services industry. Sansio owns all rights to this Licensed Software, including the software comprising Data Collection Services as described in Section 1.4, and Extensions as described in Section 1.5.

1.2 Professional Services. Sansio makes available numerous Professional Services (“**Professional Services**”) as set forth in Section 3 to help maximize the Customer’s investment in the System.

1.3 Data Center Services. Data Center Services (“**Data Center Services**”) are comprised of infrastructure and services that host, manage, and support the Licensed Software. Sansio is responsible for Data Center Services as defined in Section 2.3 up to the point of external Internet access. It is the responsibility of Customer to procure applicable hardware, software, and Internet connectivity with sufficient bandwidth to meet user demands.

1.4 Data Collection Services. Sansio provides flexible point-of-service (POS) data collection solutions and a secure file transfer program that uploads data via the Internet (“**Data Collection Services**”). Certain Data Collection Services require Customer to procure and support hardware that meets the specifications set forth by Sansio.

1.5 Extensions. Sansio may make available optional Extensions (“**Extensions**”) designed to extend the functionality of Licensed Software. Extensions may include, but not be limited to, myPatientEncounters, RevNet, XchangeER, SanFax, and Data Xport for integration with third parties. Third parties may include, but not be limited to, billing vendors, payers, clearinghouses, CAD (Computer-Aided Dispatch) vendors, medical devices (such as ECG), HIE’s, state reporting systems, and hospitals. Customer is responsible for acquiring licenses and paying fees to applicable third parties as required. Extension descriptions, terms, and applicable fees for setup and use, are as set forth in Extension Addendums and/or Schedule A, all of which form part of this Agreement.

1.6 Documentation. The term Documentation (“**Documentation**”) means any users’ manual(s), specifications, any documents attached to or referenced in this Agreement, any RFP response, proposal or similar document provided by Sansio and other materials accompanying the System or any of its components.

2. SYSTEM SERVICES.

2.1 Account Management Services. Sansio will assign a primary account manager to assist Customer in their commercial relationship with Sansio (“**Account Management Services**”). Account Management Services include, but may not be limited to, informing Customer of new Extensions or



System features, identifying needs for supplemental assistance from Professional Services, advocating for Customer needs, and contract management.

2.2 Solution Center Services. Sansio's Solution Center Specialists provide telephone and web-based Solution Center Services ("**Application Support**") at no additional cost to Customers who are active Users. Application Support is defined as help with application navigation or troubleshooting arising from the use of the System, as designed. Application Support excludes supporting Customer procured hardware, OS, and Internet connectivity.

2.3 Data Center Services.

2.3.1 System Maintenance. Sansio will provide software updates, upgrades, and enhancements at the same time as generally available to other licensees. Sansio is responsible for deploying upgrades and enhancements for Customer's use at no additional charge to Customer. Customer may not have access to the System during times of scheduled maintenance. Prior to providing any update, upgrade, or enhancement, Sansio shall have used commercially reasonable efforts to test such item to ensure that it functions properly and in conformance with all specifications and warranties.

2.3.2 Backups. Backups of hosted applications and data are performed on a nightly (incremental) and weekly (full) basis. Backups will be scheduled at times so as to provide minimal impact to Customer's business activity. Sansio will maintain at least one full backup copy until after the next backup is performed. Backup will be maintained on a rolling basis and Sansio will not be responsible for archiving more than the most recent full backup. Sansio will take commercially reasonable steps to maintain data integrity in any backup, but Sansio is not responsible for loss of data or data integrity so long as Sansio has performed the backup in a commercially reasonable manner.

2.3.3 System Access Level. Sansio is not responsible for loss of access to the Data Center for reasons that are beyond Sansio's reasonable control. With the exception for loss of access that is beyond Sansio's reasonable control, Sansio shall maintain a level of access to the Data Center (excluding periods of emergency maintenance) of 99.9% Access Availability ("**Access Availability**"), 24 hours a day, 7 days a week, including holidays. System Access Unavailable ("**System Access Unavailable**") is defined as the reported unscheduled inability of all subscribed users of Customer to access the Data Center and verification that the problem is within the Data Center. Total System Access Unavailable minutes are calculated by adding the period of time beginning when the Customer reports System Access Unavailable to Sansio's Solution Center and ending when Sansio's Solution Center corrects the unavailable status and closes the incident with the Customer. If the Customer does not initiate a Solution Center call, Sansio will not be obligated to issue a System Access Unavailable Credit ("**System Access Unavailable Credit**") for the System Access Unavailability. Sansio will compute any System Access Unavailability on a quarterly average basis and apply a System Access Unavailable Credit to the next Customer invoice in the event that the stated Access Availability commitment was not met. This occurs on a pro-rated basis limited to the maximum of the total invoice charges based on the total billing period. System Access Unavailable Credits will not be given for events occurring during any period in which the Customer's account has



an undisputed past due balance or the Customer is otherwise in breach of Agreement. The System Access Unavailable Credit will be calculated according to the following schedule:

99.9% - 100%	Covered under Agreement
99.5% - 99.89%	(1) day credit
98.5% - 99.49%	(2) days credit
97.5% - 98.49%	(1) week credit
96.5% - 95.00%	(2) weeks credit
0% - 94.49%	(1) month credit

3. PROFESSIONAL SERVICES. Sansio shall provide Professional Services on a fee-for-service basis (“**Professional Services**”) to assist the Customer with successful implementation and effective utilization of the System. Any Professional Services performed by Sansio, including without limitation to, consulting, mapping, migration, configuration, and implementation services, shall be performed under a statement of work defined in an applicable Professional Services Engagement and shall be subject to the terms and conditions in this Subscription Agreement.

3.1 Project Manager Services. Sansio Project Managers provide Professional Services on a fee-for-service basis, assisting Customers to operationalize the solution to meet specific organizational objectives (“**Project Manager Services**”). Project Manager Services include, but may not be limited to, Training, Implementation, and Consulting that requires specific knowledge of

the Customer’s data set, research goals, and operational objectives. Project Manager Services may be provided web-based, at Sansio offices, or onsite at Customer location.

3.2 Resources to be Provided by Customer. Customer shall provide, maintain and make available to Sansio, at Customer’s expense and in a timely manner, the resources described in this section 3, the Statement of Work, and such other additional resources as Sansio may from time-to-time reasonably request in connection with Sansio performance of the Services. Delays in the provision of these resources may result in delays in the performance of the Services, or an increase in the Price. Customer will designate qualified Customer personnel or representatives to consult with Sansio on a regular basis in connection with the Services. Customer will furnish such documentation and other information as is reasonably necessary to perform the Services. Customer shall furnish access to Customer’s network, premises, and appropriate workspace for any Sansio personnel working at Customer’s premises, as necessary for performance of those portions of the Services to be performed at Customer’s premises. Customer shall meet any additional assumptions noted on the Statement of Work.

3.3 Intellectual Property. Customer and Sansio shall each retain ownership of, and all right, title and interest in and to, their respective pre-existing Intellectual Property, and no license therein, whether express or implied, is granted by this Agreement or as a result of the Professional Services performed hereunder. To the extent the parties wish to grant to the other rights or interests in pre-existing or developed Intellectual Property, separate license agreements on mutually acceptable



terms will be executed. The Professional Services performed, code developed, and any Intellectual Property produced pursuant to this Subscription Agreement or any Statement of Work are not “works for hire.” As used herein, “Intellectual Property” shall mean inventions (whether or not patentable), works of authorship, trade secrets, copyright, techniques, know-how, ideas, concepts, algorithms, and other intellectual property incorporated into any Statement of Work whether or not first created or developed by Sansio in providing the Services.

4. CUSTOMER REQUIREMENTS.

4.1 Internet Connectivity. Customer must provide Internet connectivity to the System web site with sufficient bandwidth to meet Customer’s utilization demands. System performance is a function of bandwidth and latency time from client desktop to the System web site. Customer must connect with Sansio supported browsers and client software.

4.2 Named User Identification and Authentication. The System requires a unique user name and password for each authorized individual Customer representative (“**Named User**”) to access the System via Sansio's Data enter(s). Customer is responsible for administration and management of Named User accounts, including the appropriate technical and administrative safeguards to prevent unauthorized access. Sansio shall have no responsibility for unauthorized access to Customer's Data or Confidential Information that results from Customer's failure to prevent unauthorized access.

5. LICENSE AND FEES.

5.1 License. During the term of this Agreement, and subject to the terms and conditions of this Agreement, Sansio hereby grants to Customer a non-exclusive, non-transferable (except as provided in this Agreement) license to access and use the System.

5.2 Fees.

5.2.1 Activation Fee. The Activation Fee set forth in Schedule A is non-refundable and due upon execution of Schedule A.

5.2.2 Subscription Fees. Customer agrees to pay Subscription Fees as set forth in this Section and Schedule A. Sansio will invoice Customer for Monthly Subscription Fees as set forth in Schedule A during the Subscription Term.

5.2.2.1 Incident Fees. Customer’s pricing is identified in Schedule A based on Customer projections of incident volume (“**Estimated Annual Incident Volume**”). In the event the Customer’s actual annual incident volume varies from Estimated Annual Incident Volume, as identified in Schedule A, by more than 5%, Sansio reserves the right to adjust the Subscription Fees, applicable to actual incident volume, provided the Customer is given 45 days prior written notice of such adjustment. Subscription Fees include: Data Center Services, Data Collection Services, Application Licensing, System Maintenance, and Upgrades, Application Support, Integration Fees, and optional Extension



usage. Should Customer not agree to adjustment, Customer may choose to terminate the Agreement as set forth in Section 6.3.

5.2.2.2 RevNet Fees. Customer's pricing is identified in Schedule A based on Customer projections of annual net collections. In the event the Customer's actual annual net collections varies from the annual net collections identified in Schedule A, by more than 5%, Sansio reserves the right to make adjustments to the Subscription Fees, applicable to actual annual net collections, provided the Customer is given 45 days prior written notice of such adjustment. Subscription Fees include: Data Center Services, Data Collection Services, Application Licensing, System Maintenance, and Upgrades, Application Support, Integration Fees, and optional Extension usage. Should Customer not agree to adjustment, Customer may choose to terminate the Agreement as set forth in Section 6.3.

5.2.2.3 Subscription Fee Invoicing. Following Term Start Date, Sansio will invoice the Customer as set forth in Schedule A. Customer will be invoiced annually, bi-annually or quarterly for Subscription Fees 30 days in advance, due and payable by the first of the month during the Term identified in Section 6 and in Schedule A.

5.2.2.4 Optional Extension Fees. Customer agrees to pay optional Extension fees as set forth in Extension Addendum(s) and/or Schedule A. Optional Extension fees are based on the actual transaction usage for the optional Extensions.

5.2.2.5 Optional Extension Fee Invoicing. Optional Extension fees will be invoiced monthly for the previous month's actual use at the Unit Price listed in Schedule A or applicable Extension Addendum.

5.2.3 Professional Services Fees. Customer agrees to pay Professional Services fees as set forth in applicable Professional Services engagements. Payment terms and conditions are as follows:

5.2.3.1 Professional Services Invoicing. Professional Services will be invoiced monthly for the previous month's actual use at the Unit Price listed in applicable Professional Services engagements. Professional Services time will be logged and made electronically available to Customer with a minimum activity time of fifteen (15) minutes, rounded up to the nearest fifteen (15) minute increment, for hourly-based Professional Services.

5.2.3.2 Cancellations. Cancellation within 24 hours of scheduled Professional Services appointments will result in a minimum charge of one (1) hour for Web-based Professional Services or two (2) days for Onsite Professional Services plus any non-cancellable expenses.

5.2.3.3 Modifications. In the event that Professional Services result in greater Sansio duties than contemplated by the Statement of Work, Customer will work closely and in good faith with Sansio to modify the Statement of Work to ensure that the Customer's requirements are addressed and Sansio's fees shall be adjusted to reflect increased Customer requirements. Unless specifically addressed in the Statement of Work, all travel and expenses incurred will be extra and billed at the time of incurrence. Invoiced amounts are due and payable 30 days from the date of the invoice.



5.2.3.4 Travel and Expenses. Sansio shall invoice Customer for such reimbursable expenses, as authorized with receipt of signed Professional Services Engagements. Actual charges will be based upon hours consumed and expenses incurred in engagement. Travel Fees, as set forth on the Professional Services Engagements, include but may not be limited to airfare, lodging, ground transportation, staff per diem, and other related travel expenses.

5.2.4 Taxes. Sansio is required to collect sales tax from products and services provided to customers in certain states. Sansio reserves the right to invoice the Customer those taxes now or at any time in the future, including interest and penalties imposed by any governmental authority which are imposed upon the sale or delivery of items purchased or licensed. Customer is required to provide a tax exempt status form in order for Sansio to correctly identify tax status.

If a certificate of exemption or similar document or proceeding is to be made in order to exempt the sale from sales or use tax liability, Customer will obtain and purchase such certificate, document or proceeding.

5.2.5 Payment. All invoiced fees shall be due and payable within 30 days of the date of an invoice. For Professional Services, invoices shall be sent either monthly or upon completion of milestones (as defined in the statement of work).

5.2.6 Default. Customer will be considered delinquent if payment in full is not received 30 days from the date of the invoice. Sansio reserves the right to suspend or terminate this Agreement and Customer access to the Service if the Customer account becomes delinquent and is not cured within 10 days of notice of delinquency. Customer will continue to be charged and hereby agrees to pay for Service during any period of suspension. Customer's failure to pay any invoice after this 10-day period shall constitute a material default hereunder and shall entitle Sansio to exercise any and all rights and remedies provided herein or at law including a suspension of Services under the Agreement. In the event of a dispute between the parties that does not result in a termination of the Agreement, Customer agrees to make all Monthly Service Fee payments due under the Agreement pending the resolution of the dispute.

5.2.7 Interests and Costs. Undisputed amounts not paid when due will bear interest at the rate of 1.5% on the unpaid balance each month, or such lesser rate of interest as shall be the maximum amount chargeable with respect to this account under the law in effect in the state of Customer's location. In the event of non-payment or default by Customer, Customer agrees that all costs of enforcement and collection, including reasonable attorneys' fees, will be paid by Customer.

6. TERM AND TERMINATION.

6.1 Term Start Date. Customer's Term Start Date is the date of Customer signature date on Schedule A, or, in the case of renewal, the first day after expiration of previous Term. The Term Start Date represents the first day of the Subscription Term.

6.2 Term Initiation. This Agreement takes effect on the date of last signature date on Schedule A and continues through the conclusion of the Subscription Term or any subsequent Renewal Subscription



Term. The Subscription Term (the “Term”) begins on the Term Start Date and ends at the conclusion of the Term as noted in Schedule A or any subsequent renewal Schedule A’s. Subscription Fees commence on the Term Start Date and continue throughout the Term of this Agreement. Upon acceptance of this Agreement, Sansio will provide Customer with an access code to use the Licensed Software via Sansio’s Data Center and the Internet.

6.3 Term Renewal. This Agreement shall automatically renew upon expiration of the then current Term, at the current System price list for the same Term, unless Customer notifies Sansio of its intention of nonrenewal by written notification at least 60 days prior to the end of the then current Term, or unless Sansio requires a new Agreement to be executed by the parties. If Sansio requires a new Agreement, it will be provided to Customer at least 60 days prior to the end of the then current Term. Customer may decline to enter into a new Agreement in its sole and absolute discretion, and if Customer so declines, then Customer shall not be responsible for Early Termination Fees as set forth in Section 6.5.

6.4 Termination. Either party may terminate the Agreement upon the other party’s material breach of this Agreement, if within 30 days of receipt of written notification of breach (10 days in the case of nonpayment), the breaching party has failed to cure its breach.

Sansio may terminate Customer’s access to the System immediately upon Termination of the Agreement. In the event of early Termination due to material breach by Customer, Customer shall be responsible for Early Termination Fee per Section 6.5 of this Agreement. In the event of early Termination due to material breach by Sansio, Customer shall not be responsible for Early Termination Fee as set forth in Section 6.5.

Notwithstanding anything in this Section 6 or in this Agreement to the contrary, Customer may terminate this Agreement and Customer obligations hereunder during the initial Term or any subsequent renewal Term, without cause, for any reason, or for no reason, and in Customer’s sole and absolute discretion by payment to Sansio of the Early Termination Fee as set forth in Section 6.5. Sansio acknowledges and agrees that payment of such Early Termination Fee shall be Sansio’s sole remedy therefor. Customer must notify Sansio of its intention for early Termination by written notification at least 90 days before the desired Termination date. Early Termination must occur on a monthly anniversary of the then current Term.

Notwithstanding any term or provision in this Agreement to the contrary, if Customer is current on all payments due to Sansio, upon termination of this Agreement, Sansio will make available to Customer Customer’s raw data in its then existing, native format for a period of thirty days post termination of this Agreement. Additionally, Sansio can produce for Customer an export of their data in its then existing, native format and provide that export to Customer within 90 days of Termination or expiration of this Agreement for a fee. Requests for Customer data in a form other than its existing format shall be performed under a mutually agreeable statement of work. Customer directs, and Sansio shall delete all Customer Data upon the earlier of (a) delivery to Customer or (b) 90 days from the date of termination of this Agreement.



6.5 Early Termination Fee. Upon early Termination for breach by Customer or for such other early Termination as described in Section 6.4 of this Agreement, Sansio reserves the right to charge Customer a pro-rated Early Termination Fee based on the percentage of the current Term utilized. The percentage will be applied to the remaining Subscription Fees for the current Term as selected by Customer on Schedule A. Sansio acknowledges and agrees the Early Termination Fee will be Sansio's sole remedy therefor.

Early Termination Fee Example

Current Term Length	36 months
Desired Early Termination Date	End of Month 30
Percentage of Term Utilized	83%
Pro-rated Termination Percentage	17%
Monthly Subscription Fee	\$2,000 (Per Schedule A)
Remaining Subscription Fees per current Term	\$12,000 (6 months at \$2,000 per month)
Early Termination Fee	\$2,040 (17% of \$12,000)

7. PROPRIETARY RIGHTS OF SANSIO IN THE LICENSED SOFTWARE AND DOCUMENTATION.

7.1 Nature of Rights and Title. Customer acknowledges that the System and Documentation supplied by Sansio to Customer are proprietary and shall remain the property of Sansio and nothing in this Agreement shall be construed as transferring any aspect of such rights to Customer or any third party. Any changes, additions, and enhancements in the form of new or partial programs or Documentation as may be provided under this Agreement shall remain the proprietary property of Sansio. Customer agrees with Sansio that the System, Documentation and all other proprietary information or data supplied by Sansio are trade secrets of Sansio, are protected by civil and criminal law, and by the law of copyright, are very valuable to Sansio, and that their use and disclosure must be carefully and continuously controlled.

Customer further understands that operator manuals, training aids, and other written materials regarding the System are subject to the Copyright Act of the United States. Customer shall keep each and every item to which Sansio retains title free and clear of all claims, liens and encumbrances except those of Sansio and any act of Customer, voluntary or involuntary, purporting to create a claim, lien or encumbrance on such an item shall be void.

7.2 Unauthorized Acts. Customer agrees to notify Sansio promptly of the unauthorized possession, use, or knowledge of any item supplied under this license and of other proprietary information made available to Customer under this Agreement, by any person or organization not authorized by this Agreement to have such possession, use or knowledge. Customer will promptly furnish full details of such possession, use or knowledge to Sansio, will assist in preventing the continuation or recurrence of such possession, use or knowledge, and will cooperate with Sansio in any litigation against third parties deemed necessary by Sansio to protect its proprietary rights. Customer's compliance with this subparagraph shall not be construed in any way as a waiver of Sansio's right, if



any, to recover damages or obtain other relief against Customer for its negligent or intentional harm to Sansio's proprietary rights, or for breach of contractual rights.

7.3 Remedies. If Customer attempts to use, copy, license, sub-license, or otherwise transfer the Licensed Software or access to the System supplied by Sansio under this Agreement, in a manner contrary to the terms of this Agreement or in competition with Sansio or in derogation of Sansio's proprietary rights, whether these rights are explicitly stated, determined by law, or otherwise, Sansio shall have the right to injunctive relief enjoining such action, in addition to any other remedies available. Customer acknowledges that other remedies are inadequate.

7.4 Infringement Indemnification. Sansio shall indemnify and defend Customer from and against any and all loss, cost, damage or liability, including reasonable attorneys' fees and expenses, arising out of or relating to any third party claim or cause of action for patent, copyright, and/or other intellectual property infringement ("**Infringement Claim**") asserted against Customer by virtue of the System, Software or Documentation or Customer's use or possession of the System, Software or Documentation pursuant to this Agreement. Sansio shall defend and settle at its sole expense all suits and proceedings arising out of the foregoing, provided that Customer gives Sansio reasonably prompt notice of any such Infringement Claim of which it learns. In all events, Customer shall have the right to participate at its own expense in the defense of any such suit or proceeding through counsel of its own choosing. In the event any Infringement Claim is asserted by a third party with respect to the System or Customer's use thereof, then and in that event, Customer may terminate its use of the System and/or this Agreement without payment of any Early Termination Fee.

8. CONFIDENTIALITY AND DATA USE.

8.1 Confidential Information. The parties agree that any Confidential Information provided under this Agreement shall be held and maintained in strict confidence. Each party agrees to protect the Confidential Information of the other party in a manner consistent with the protections used to protect its own Confidential Information, including, without limitation, informing its employees of its obligations under this Agreement and taking such steps as are reasonable in the circumstances, or as reasonably requested by the other party, to prevent any unauthorized disclosure, copying or use of Confidential Information. Confidential Information means any proprietary material that the disclosing party designates as confidential ("**Confidential Information**"). Confidential Information shall also include, without limitation, all information in any form which relates to the business, expertise and/or operations of the disclosing party, including without limitation, information in any form generally understood to be trade secret, proprietary or confidential and/or that is related to products and services, commercial and financial information, system functionality charts and descriptions, program code logic, trade secret information, and information about health care providers, customers and/or business partners. Confidential Information shall also include Protected Health Information as defined in HIPAA and its rules and regulations promulgated here under. Sansio will not use Confidential Information except as expressly provided in this Agreement. Confidential Information does not include information that (i) is already known to the receiving party at the time it is disclosed and has not been obtained wrongfully,



(ii) becomes publicly known without the fault of the receiving party, (iii) is independently developed by the receiving party, (iv) is approved for release in writing by the disclosing party, (v) is disclosed without restriction by the disclosing party to a third party, or (vi) is disclosed pursuant to applicable statutory or other legal or accreditation obligation beyond the control of the receiving party.

8.2 Unauthorized Disclosure. The recipient of any Confidential Information shall, upon discovery of any unauthorized use or disclosure of such Confidential Information, or any other breach of these confidentiality obligations by the recipient, fully cooperate with the disclosing party to assist the disclosing party to regain possession of the Confidential Information and prevent the further unauthorized use or disclosure of the Confidential Information.

8.3 Remedies. The parties acknowledge and agree that in the event of a breach of this Section 8 the nonbreaching party will suffer irreparable injuries not compensable by money damages alone and therefore the non-breaching party will not have an adequate remedy at law. The non-breaching party shall be entitled to seek injunctive relief without the necessity of posting any bond or undertaking to prevent any further breach. Such remedy shall be in addition to any other remedy the non-breaching party may have.

8.4 Data Use. Sansio recognizes the importance in identifying issues and improvements surrounding the functionality, integration, performance, and reliability of the System. Customer agrees that Sansio may collect, maintain, and use technical information related to the System, including but not limited to, its usage, functionality, integration, performance, and reliability. Sansio may use this information to improve its products or to provide customized services or technologies.

Customer retains all ownership rights to System data it generates through use of the System during the Term, except that Customer grants Sansio a perpetual, royalty-free license to compile, sell, analyze, use, and distribute de-identified aggregated data to the extent necessary to fulfill Sansio's obligations under any agreement or for any other lawful purpose. Sansio represents and warrants that it will only employ methods to de-identify the data that do not involve actual disclosure of Protected Health Information to Sansio.

9. LIMITED WARRANTY.

For the duration of this Agreement (the "Warranty Period"), Sansio will checkout, document, and deliver any amendments or alterations to the Licensed Software or other System components that may be required to correct errors which significantly affect performance. This warranty is contingent upon Customer advising Sansio in writing of such errors. Sansio shall not be responsible for maintaining Customer-modified portions of the Licensed Software or other System components. Corrections for difficulties or defects traceable to Customer errors or System changes made by Customer will be billed at standard Sansio's time and materials rates.

THE LIMITED WARRANTY SET FORTH IN THIS AGREEMENT IS THE ONLY WARRANTY MADE BY SANSIO. SANSIO EXPRESSLY DISCLAIMS, AND CUSTOMER HEREBY EXPRESSLY WAIVES, ALL OTHER WARRANTIES EXPRESS, IMPLIED OR STATUTORY, INCLUDING WARRANTIES OF



MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE. SANSIO DOES NOT WARRANT THAT THE LICENSED SOFTWARE OR SYSTEM WILL MEET CUSTOMER'S REQUIREMENTS OR THAT THE OPERATION OF THE LICENSED SOFTWARE WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT, EXCEPT AS REQUIRED HEREIN TO ADDRESS ERRORS THAT SIGNIFICANTLY AFFECT PERFORMANCE, ERRORS IN THE LICENSED SOFTWARE OR SYSTEM WILL BE CORRECTED. SANSIO'S LIMITED WARRANTY IS IN LIEU OF ALL LIABILITIES OR OBLIGATIONS OF SANSIO FOR THE DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE INSTALLATION, USE OR PERFORMANCE OF THE LICENSED SOFTWARE OR SYSTEM.

10. LIMITATION OF LIABILITY.

A PARTY'S LIABILITY FOR ANY ACTIONS, CLAIMS OR DAMAGES ARISING OUT OF OR RESULTING FROM THIS AGREEMENT OR THE SYSTEM IS LIMITED TO THE AMOUNTS PAID BY CUSTOMER IN THE 12-MONTH PERIOD PRECEDING THE DATE ON WHICH THE CLAIM AROSE.

IN NO EVENT WILL SANSIO BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, ECONOMIC, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOST REVENUE, LOST PROFITS, REPLACEMENT GOODS, LOSS OF TECHNOLOGY RIGHTS OR SERVICES, LOSS OR CORRUPTION OF DATA, OR INTERRUPTION OR LOSS OF USE OF SOFTWARE OR ANY PORTION THEREOF REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH DAMAGES ARE SOUGHT EVEN IF SANSIO HAS BEEN ADVISED OF THE LIKELIHOOD OF SUCH DAMAGES, AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY. NOTWITHSTANDING THE FOREGOING, AND NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT TO THE CONTRARY, NO LIMITATION OF LIABILITY OR LIMITATION OF WARRANTY OR DISCLAIMER SHALL BE APPLICABLE TO CUSTOMER'S BREACH OF ITS OBLIGATIONS UNDER SECTION 5 LICENSE FEES, SECTION 7.4 INFRINGEMENT INDEMNIFICATION, OR TO A PARTY'S BREACH OF ITS OBLIGATIONS UNDER SECTION 8.

11. HIPAA.

The parties understand, acknowledge, and agree that the System provides access to Protected Health Information ("**PHI**") pursuant to and in compliance with the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 ("**HIPAA**"), and the regulations promulgated there under, the HIPAA Privacy Regulations, including, but not limited to, 45 C.F.R. Parts 160 and 164, Subpart A and Subpart E (hereinafter the "**Privacy Rule**"), and HIPAA Security Regulations, including but not limited to, 45 C.F.R. Parts 160 and 164, Subpart A and Subpart C (hereinafter the "**Security Rule**"), the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009 (the "**HITECH Act**"), and its implementing regulations and guidance issued by the Secretary of the Department of Health and Human Services (the "**Secretary**"), and all other applicable state and federal laws, as all amended from time to time, including as amended by the Final Rule of 2013, titled "Modifications to the HIPAA Privacy, Security, Enforcement, and Breach Notification Rules under the HITECH and the Genetic Information NonDiscrimination Act ("**GINA**") ("**Omnibus Rule**").



The Sansio Customer Business Associate Agreement can be found at www.sansio.com/terms/ which is hereby incorporated by reference to this Agreement. The parties agree to be bound by the Sansio Customer Business Associate Agreement.

12. GENERAL.

12.1 Assignment. This Agreement, and any related obligation of other party, may not be assigned in whole or in part without the prior written consent of the other party which shall not be unreasonably withheld.

12.2 Amendment. This Agreement can only be modified by a written agreement duly signed by persons authorized to sign agreements on behalf of Customer and of Sansio, and variance from the terms and conditions of this Agreement in any order or other written notification from the Customer will be of no effect.

12.3 Severability. If any provision or provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

12.4 Governing Law. This Agreement will be governed by the laws of the state where the Customer is located.

12.5 Schedules. All schedules are attached hereto and incorporated by reference herein.

12.6 Entire Agreement. Customer acknowledges that its undersigned representative has read this Agreement, understands it, and agrees on behalf of Customer to be bound by its terms and conditions. Further, Customer agrees that this Agreement constitutes the complete and exclusive statement of the agreement between the parties, which supersedes all proposals

or prior agreements, oral or written, and all other communications between the parties relating to the subject matter of this Agreement.

12.7 Conflicting Terms. Unless otherwise mutually agreed in writing, in the event that any terms and/or conditions in this Agreement conflict or are inconsistent with any terms and/or conditions in any attached and incorporated agreement, including but not limited to amendments, addendums, exhibits and SOW's, then the terms and conditions of this Agreement shall control.

12.8 Notices. All notices, demands, requests, and other communications made or required pursuant to the terms of this Agreement shall be in writing and shall be (1) personally delivered, sent by nationally recognized courier service, or sent by certified mail, return receipt requested, and shall be deemed to have been received upon the earlier of actual receipt or five (5) business days after deposit with the nationally recognized courier service or deposit in the mail; (2) sent by facsimile and deemed to have been received on the date of the facsimile confirmation; (3) sent by electronic means and shall be deemed to have been received upon return of a read receipt.



Unless another address for a party has been specified by providing notice as set forth herein, such notices, demands, requests and other communications permitted or allowed under this Agreement must be sent to Customer at the address set forth on the applicable order form and to Sansio at:

Sansio, Inc.
1330 E Superior St
Suite 201
Duluth, MN 55805

This Subscription Agreement is hereby executed by:

Agency Name

Printed name

Title

Date

X

Authorized Customer Signature

Printed name

Title

Date

X

Authorized Sansio Signature



BUSINESS ASSOCIATE AGREEMENT

Pursuant to and in compliance with the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 ("HIPAA"), and the regulations promulgated there under, the HIPAA Privacy Regulations, including, but not limited to, 45 C.F.R. Parts 160 and 164, Subpart A and Subpart E (hereinafter the "Privacy Rule"), and HIPAA Security Regulations, including but not limited to, 45 C.F.R. Parts 160 and 164, Subpart A and Subpart C (hereinafter the "Security Rule"), the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009 (the "HITECH Act"), and its implementing regulations and guidance issued by the Secretary of the Department of Health and Human Services (the "Secretary"), and all other applicable state and federal laws, as all amended from time to time, including as amended by the Final Rule of 2013, titled "Modifications to the HIPAA Privacy, Security, Enforcement, and Breach Notification Rules under the HITECH and the Genetic Information NonDiscrimination Act ("GINA") ("Omnibus Rule"), all business associates of entities such as Customer must agree in writing to certain mandatory provisions regarding the use and disclosure of certain Individually Identifiable Health Information.

Sansio and Customer agree that this Agreement replaces in its entirety any previous Business Associate Agreement between the parties and/or Section 12 of any Subscription Agreement executed on or before September 23, 2013. In order to satisfy the above applicable requirements, the Parties agree as follows effective as of the Compliance Date(s):

A. Terms. Terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in the Privacy Rule, Security Rule, the HITECH Act, and the Omnibus Rule:

a. Administrative Safeguards. "Administrative Safeguards" shall mean administrative actions, policies, and procedures to manage the selection, development, implementation, and maintenance of security measures to protect Electronic PHI and to manage the conduct of the workforce in relation to the protection of that information.

b. Breach. "Breach" shall mean the unauthorized acquisition, access, use, or disclosure of unsecured PHI which compromises the security or privacy of such information, except where an unauthorized person to whom such information is disclosed would not reasonably have been able to obtain such information.

c. Business Associate. "Business Associate" shall mean Sansio.

d. Covered Entity. "Covered Entity" shall mean the Customer.

e. Designated Record Set. "Designated Record Set" shall mean a group of records maintained by or for Sansio or Customer that is: (i) the medical records and billing records about individuals maintained by Sansio or Customer; (ii) the enrollment, payment, claims



adjudication, and case or medical management record systems maintained by or for a health plan; or (iii) used, in whole or in part, by or for Customer to make decisions about individuals. As used herein, the term "Record" means any item, collection, or grouping of information that includes PHI and is created, received, maintained, or transmitted by or for Sansio or Customer.

f. Electronic Health Record. "Electronic Health Record" shall mean an electronic record of health-related information on an individual that is created, gathered, managed, and consulted by authorized health care clinicians and staff.

g. Electronic Protected Health Information. "Electronic Protected Health Information" shall have the same meaning as the term "electronic protected health information" in 45 C.F.R. § 160.103, limited to the information that Business Associate creates, receives, maintains, or transmits on behalf of Covered Entity.

h. HIPAA. "HIPAA" shall mean the Health Insurance Portability and Accountability Act of 1996, and any amendments thereto.

i. HITECH. "HITECH" shall mean the Health Information Technology for Economic and Clinical Health Act, which is Title XIII of the American Recovery and Reinvestment Act of 2009, and any amendments, regulations, rules, and guidance issued thereto and the relevant dates for compliance, including amendments to HIPAA as applicable.

j. Individual. "Individual" shall have the same meaning as the term "individual" in 45 CFR § 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR § 164.502(g).

k. Individually Identifiable Health Information. "Individually Identifiable Health Information" shall mean information that is a subset of health information, including demographic information collected from an individual, and (i) is created or received by a healthcare provider, health plan, employer, or healthcare clearinghouse; and (ii) relates to the past, present, or future physical or mental health or condition of an individual; the provision of healthcare to an individual; and (i) identifies the individual, or (ii) with respect to which there is a reasonable basis to believe the information can be used to identify the individual.

l. Omnibus Rule. "Omnibus Rule" shall mean the Final Rule of 2013, titled "Modifications to the HIPAA Privacy, Security, Enforcement, and Breach Notification Rules under HITECH and the Genetic Information Nondiscrimination Act ("GINA").

m. Physical Safeguards. "Physical Safeguards" shall mean physical measures, policies, and procedures to protect electronic information systems and related facilities and equipment from natural and environmental hazards and unauthorized intrusion.



n. Privacy Rule. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.

o. Protected Health Information. "Protected Health Information" or "PHI" shall mean Individually Identifiable Health Information that is (i) transmitted by electronic media; (ii) maintained in any medium constituting electronic media; or (iii) transmitted or maintained in any other form or medium. "PHI" shall not include education records covered by the Family Educational Right and Privacy Act, as amended, 20 U.S.C. § 1232g, or records described in 20 U.S.C. § 1232g(a)(4)(B)(iv). "PHI" shall have the same meaning as the term "protected health information" in 45 CFR § 164.501, limited to the information created or received by Sansio from or on behalf of Customer.

p. Required By Law. "Required By Law" shall have the same meaning as the term "required by law" in 45 CFR § 164.501.

q. Secretary. "Secretary" shall mean the Secretary of the United States Department of Health and Human Services or his/her designee.

r. Security Incident. "Security Incident" shall mean the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system.

s. Security Rule. "Security Rule" shall mean the Standards for Security of Individually Identifiable Health Information at 45 CFR parts 160 and 164, subparts A and C.

t. Technical Safeguards. "Technical Safeguards" shall mean the technology, and the policy and procedures for its use that protects Electronic PHI and controls access to it.

u. Transaction Standards. "Transaction Standards" shall mean the Standards for Electronic Transactions, 45 C.F.R. 160 and 162.

v. Unsecured PHI. "Unsecured PHI" shall mean PHI not secured through the use of a technology or methodology specified in guidance by the Secretary that renders PHI unusable, unreadable, or indecipherable to unauthorized individuals.

B. Compliance with Applicable Law. Sansio acknowledges and agrees that in the course of performance of Sansio's obligations under this Agreement, Sansio might be given or obtain access to information which contains Protected Health Information. Beginning with the relevant effective dates, Sansio shall comply with its obligations under this Agreement and with all obligations of a business associate under HIPAA, HITECH, the Omnibus Rule, and other related laws and any implementing regulations, as they exist at the time this Agreement is executed and as they are amended, for so long as this Agreement is in place.



C. Uses and Disclosures of PHI. Except as otherwise limited in this Business Associate Agreement, Sansio may use and disclose Protected Health Information for, or on behalf of, Customer as specified in the Sansio Subscription Agreement. Sansio will not, and shall ensure that its directors, officers, employees, and agents do not, use or further disclose PHI received from Customer other than as permitted or required by this Agreement or as required by law. All uses and disclosures of and requests by Sansio for PHI are subject to the minimum necessary rule of the Privacy Standards and shall be limited to the information contained in a limited data set, to the extent practical, unless additional information is needed to accomplish the intended purpose, or as otherwise permitted in accordance with Section 13405(b) of HITECH and any implementing regulations.

Customer will provide Sansio with any changes in, or revocation of, permission by an Individual to use or disclose PHI, if such changes affect Sansio's permitted or required uses or disclosures.

D. Customer Responsibilities. Customer will notify Sansio of any restrictions to the use or disclosure of PHI that Customer has agreed to in accordance with 45 C.F.R. § 164.522, to the extent such restrictions affect Sansio permitted or required uses or disclosures.

Customer shall not request Sansio to use or disclose Protected Health Information in any manner that would not be permissible under HIPAA if done by a Covered Entity (unless permitted by HIPAA for a Business Associate).

Customer is responsible for implementing appropriate privacy and security safeguards to protect its Protected Health Information in compliance with HIPAA. Without limitation, it is Customer's obligation to not include Protected Health Information in non-secure channels such as email or information Customer submits to Sansio technical support personnel through a technical support request.

E. Required Safeguards To Protect PHI. Sansio will use appropriate safeguards to prevent use or disclosure of PHI other than as provided for by this Agreement. Sansio agrees to use appropriate administrative, physical, and technical safeguards to protect the confidentiality, integrity, and availability of any electronic PHI in accordance with the Privacy Rule, the Security Rule, and in accordance with Section 13401(a) of HITECH and any implementing Regulations.

Sansio will maintain liability coverage indemnifying Sansio against losses or damages arising out of its treatment of PHI in performing this Agreement, with per occurrence limits not less than \$2,000,000.

F. Ownership of PHI. Under no circumstances shall Sansio be deemed in any respect to be the owner of any PHI used or disclosed by or to Sansio pursuant to the terms of the Agreement. Sansio acknowledges that all rights, title, and interest in and to any PHI furnished to Sansio rests solely and exclusively with the Customer or the Individual to whom such PHI relates.



G. Reporting of Improper Use and Disclosures of PHI. Sansio will report to Customer, as soon as reasonably practical, any use or disclosure of PHI not provided for by this Agreement of which Sansio becomes aware.

H. Reporting of Breaches of Unsecured PHI. Sansio shall report to Customer, as soon as reasonably practical, a breach of Unsecured PHI, of which it reasonably becomes aware, in accordance with Section 13402(b) of HITECH.

I. Agreements by Third Parties. Sansio will ensure that any agent, including a subcontractor, to whom Sansio provides electronic PHI created by, received from, maintained for or transmitted by Sansio on behalf of Customer agrees to the same business associate restrictions, terms, conditions, and requirements that apply to Sansio with respect to such information, including without limitation compliance with Section D hereof.

J. Access to Protected Health Information. Sansio will, at the request of Customer, make available PHI maintained by Sansio in a Designated Record Set to Customer in order for Customer to meet the requirements under 45 C.F.R. § 164.524. In the event any Individual delivers directly to Sansio a request for access to PHI, Sansio will forward such request to Customer in order for Customer to respond to such Individual.

K. Availability of PHI for Amendment. Sansio will, at the request of Customer, make available for amendment, and allow Customer to incorporate any amendment(s) in, any Protected Health Information in a Designated Record Set maintained by Sansio, which the Customer directs or agrees to pursuant to 45 C.F.R. § 164.526. In the event any Individual delivers directly to Sansio a request to amend PHI, Sansio will forward such request to Customer, in order for Customer to respond to such Individual.

L. Documentation of Disclosures. Sansio agrees to document disclosures of PHI and information related to such disclosures as would be required for Customer to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528. At a minimum, Sansio shall provide Customer with the following information: (i) the date of the disclosure; (ii) the name of the entity or person who received the PHI, and if known, the address of such entity or person; (iii) a brief description of the PHI disclosed; and (iv) a brief statement of the purpose of such disclosure which includes an explanation of the basis for such disclosure.

M. Accounting of Disclosures. Within ten (10) days of notice by Customer to Sansio that it has received a request for an accounting of disclosures of PHI regarding an Individual during the six (6) years prior to the date on which the accounting was requested, Sansio shall make available to Customer information collected in accordance with Section K of this Agreement, to permit Customer to respond to the request for an accounting of disclosures of PHI, as required by 45 C.F.R. § 164.528. In the case of an Electronic Health Record maintained or hosted by Sansio on behalf of Customer, the accounting period shall be three (3) years and the accounting shall include disclosures for treatment, payment, and healthcare operations, in accordance with the applicable



effective date of Section 13402(a) of HITECH. In the event an Individual directly requests an accounting of disclosures, Sansio shall forward such request to Customer in order for Customer to respond to such Individual. Sansio hereby agrees to implement an appropriate record keeping process to enable it to comply with the requirements of this Section.

N. Compliance with HIPAA Transaction Standards. Customer and Sansio each agree to comply with all applicable HIPAA standards and requirements, (including without limitation, those specified in C.F.R. § 162) with respect to the transmission of health information in electronic form in connection with any transaction for which the Secretary has adopted a standard under HIPAA ("Covered Transactions").

O. Availability of Books and Records. Sansio agrees to make Sansio's internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by Sansio on behalf of, Customer available to the Secretary for purposes of determining Customer's compliance with the Privacy Rule, Security Rule and the HITECH Act.

P. Effect of Termination of Agreement. Upon termination of this Agreement for any reason, if feasible, Sansio will return or destroy all Protected Health Information created by, received from or maintained by Sansio on behalf of Customer. In the event that Sansio determines that returning or destroying the Protected Health Information is infeasible, Sansio will extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Sansio maintains such Protected Health Information.

Q. Red Flag Rules. So long as Sansio retains any confidential or non-public Individually Identifiable Information, Sansio will develop, maintain, and implement policies and procedures designed to ensure the privacy, confidentiality, and security of such information, and to prevent, detect, and mitigate against the reasonably foreseeable risks of personal and medical identity theft in compliance with the requirements of law, including, without limitation, the Identity Theft, Red Flags and Address Discrepancies under the Fair and Accurate Credit Transaction Act of 2003 ("Red Flag Rules"). Sansio will cooperate with Customer in evaluating, investigating, and responding to Red Flags or any possible data breach or Identity Theft activity. Notwithstanding anything to the contrary in this Agreement or any other document, this provision shall survive the expiration or sooner termination of this Agreement, and shall inure to the benefit of Customer and its affiliates and agents.

R. Changes in the Law. Sansio may amend this Agreement as appropriate, to conform to any new or revised legislation, rules and regulations to which Sansio is subject now or in the future including, without limitation, HIPAA, HITECH, the Privacy Standards, Security Standards, or Transaction Standards.



BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement is hereby executed by:

Agency Name

Printed name

Title

Date

X

Authorized Customer Signature

Printed name

Title

Date

X

Authorized Sansio Signature

~~{DRAFT – for discussion purposes only}~~

TO: Board of Trustees of the Village of East Aurora
FROM: Mayor Wochensky
DATE: May 23, 2026 ~~(updated August 1, 2026)~~
RE: Proposed bylaws for “Parks and Open Space Committee”

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The purpose of this document is to propose: (1) combining the Cazenovia Creek Committee and the Hamlin Park Committee into a single “Parks and Open Space Committee” that serves as an advisory committee to the Mayor and Board of Trustees on all existing and potential future parks in the Village of East Aurora (the “Village”). Considering the importance of Hamlin Park, I believe that most of the work of the Parks and Open Space Committee would consist of reviewing Hamlin Park and its future.

Additionally, as we look to pursue a new comprehensive plan for the Village, another major purpose of this Parks and Open Space Committee would be to facilitate community conversations and feedback regarding the open space needs in our community and the upgrades needed (if any) to our park system. By combining these efforts, we will have the resources available to seek input by adding the required elements to public meetings and surveys. Hopefully, the comprehensive plan can include a Parks and Open Space Master Plan or a Hamlin Park Master Plan that is updated to include, e.g., a new playground.

Below is a ~~first proposal~~~~draft of for~~ bylaws for ~~the~~~~such a~~ committee. ~~If there is sufficient support for this initiative, we can work on the drafting and send it to our attorney for review. I propose voting on this at our August 17, 2026 meeting.~~

**Village of East Aurora
Park and Open Space Committee Bylaws
Draft 5/23/2026**

1. Parks and Open Space Committee.

The Board of Trustees (“Board”) of the Village of East Aurora, pursuant to the New York State Village Law, adopted a resolution on August 17, 2026~~{DATE}~~, establishing the Parks and Open Space Committee (the “Committee”) as an advisory body to the Board of Trustees.

2. Purpose.

The purpose of the Committee is to:

- A. Advise the Board of ~~Trustees~~ on the planning, development, maintenance, and improvement of parks and open spaces;
- B. ~~Advise the Board on ways to enhance and protect~~~~Protect and enhance~~ the current open space in the Village, including Hamlin Park and other Village-owned open spaces, such as Cazenovia Creek Sanctuary, Sinking Ponds Wildlife Sanctuary, and pocket parks;
- C. ~~Support~~~~Promote~~ community use and enjoyment through recreational and conservation initiatives;
- D. Promote environmental stewardship and sustainability practices;
- E. ~~Advise the Board in C~~~~creating~~ and maintaining design guidelines for park and open space improvements and maintenance reflecting East Aurora’s historic and cultural heritage;
- F. Assist in the development of any parks, recreation, and open space components of the Village Comprehensive Plan;
- G. Review grant opportunities, volunteer efforts, and potential partnerships to improve Hamlin Park and Village open spaces.

3. Membership, Qualifications, and Terms.

~~[DRAFT – for discussion purposes only]~~

~~A.~~ The Committee shall consist of ~~five~~ six (6) members (~~five (5) regular members and a Chairperson~~) appointed by the Mayor, subject to approval by the Board of Trustees.

~~A.B.~~ Each member of the Committee shall have one (1) vote. In the event of an equal number of votes, the vote of the Chairperson will be deciding.

~~B.C.~~ Members should have an interest or experience in parks, recreation, environmental stewardship, landscaping and green design, cultural preservation, or community planning.

~~C.D.~~ Members must be residents of the Village.

E. Members will serve three-year terms and can serve an unlimited number of terms. Initial appointments may be shorter to create staggered terms.

~~D.F.~~ Committee members shall elect a Secretary annually to keep minutes of Committee meetings.

~~E.~~ Committee members will elect annually a Chair, Vice Chair, and Secretary.

~~F.G.~~ Committee members can create subcommittees for specific purposes.

~~G.H.~~ Vacancies shall be filled by appointment of the Mayor, with Board approval, for the remainder of the term.

~~H.I.~~ Members may be removed by the Board for neglect of duty, conflict of interest or malfeasance in office. of Trustees for cause, including:
~~o Failure to attend three consecutive meetings without excuse;~~
~~o Violations of ethics or conflict of interest rules.~~

~~I.J.~~ The Village ADA Officer, or their designee, shall serve as a non-voting ex officio member of the Committee to provide guidance regarding accessibility, ADA compliance, and inclusive park and open space design.

~~J.K.~~ The Town of Aurora Supervisor may appoint one (1) representative to serve as a non-voting ex officio member of the Committee in order to facilitate coordination and communication between the Village and the Town regarding parks, recreation, trails, open space, environmental initiatives, and related planning efforts.

Non-voting Ex officio members shall not count toward quorum.

4. Responsibilities: Park and Open Space Maintenance, Improvements, and Planning.

~~4.~~

A. In its advisory role, the Committee shall:

1. Review and recommend improvements to Village parks and open spaces, ~~including~~ make requests ~~to make for certain~~ improvements or changes; ~~or to recommend construction or modification of build-structures from for~~ existing Hamlin Park stakeholders such as the Aurora Players, East Aurora Little Loop, and East Aurora Baseball and Softball;
2. Advise on seasonal maintenance priorities and policies;
3. Develop long-term plans for open space use and preservation, and capital improvement recommendations;
4. Promote ADA compliance for any park or open space improvement projects;
5. Support grant applications and outreach to community partners;
6. Support neighbor outreach and community engagement on proposed improvements and park programs.

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~~[DRAFT – for discussion purposes only]~~

- B. The Committee may recommend consultants or professional services to the Board of Trustees but shall not independently retain consultants or obligate Village funds.

5. Park Use Permit Review.

- ~~5.~~
A. When requested by the Board of Trustees, the Committee shall review applications for special events, sports programs, leagues, and other organized activities in Village parks and open spaces and make recommendations to the Board of Trustees.

~~B.C.~~ The Committee may consider public safety and park capacity, scheduling and public access, impact on park facilities and environmental concerns, impact on the surrounding neighborhood, insurance, ~~and~~ compliance with Village rules, and other relevant factors.

~~C.C.~~ The Committee may recommend approval, approval with conditions, modification, or denial of an application. Recommendations are advisory unless otherwise authorized by the Board of Trustees.

~~D.B.~~ Committee members with a conflict of interest regarding an outside organization's application shall disclose the conflict and abstain from discussion and voting thereon.

~~E.C.~~ Recommendations shall be submitted in writing to the Board of Trustees and reflected in Committee meeting minutes.

6. Meetings and Village Staffing.

~~6.~~
A. The Committee will meet monthly. Additional meetings may be held at any time upon the written request of ~~two~~ three (3) Committee members or on the call of the Chairperson or the Mayor. Meeting shall be held at 585 Oakwood Avenue, East Aurora, NY, unless upon a vote of the Committee it is determined it is necessary and/or appropriate to meet at another venue. The Chairperson may cancel any regular meeting in the event there is no business to be conducted by the Committee thereat.

~~A.B.~~ Quorum: A majority of the total number of members then sitting on the Committee shall constitute a quorum of the Committee for purposes of conducting business.

~~B.C.~~ The Committee shall maintain written meeting minutes and records of recommendations, which shall be filed with the Village Clerk upon approval thereof.

~~C.D.~~ The Board of Trustees shall designate at least one (1) trustee liaisons and at least one (1) additional staff liaison (such as a Clerk or DPW Foreman). Trustees and staff representatives Liaisons shall provide administrative and technical support but shall not vote. ~~The s~~Staff liaisons will provide implementation oversight and updates to the Committee.

7. Amendments.

These bylaws may only be amended by approval by resolution of the Board of Trustees.

8. Dissolution.

The Committee may be dissolved by a resolution of the Board, in its sole discretion, at any time.

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