

**Town of Aurora  
Department of Parks & Recreation**

300 Gleed Avenue  
East Aurora, New York 14052

office (716) 652-8000  
fax (716) 652-5646

recreation@townofaurora.com  
www.aurorarec.com

To: Town Board  
From: Chris Musshafen  
Date: 6/3/2020  
Re: Cartooning

Approval is requested to offer our Cartooning class, currently being taught by Eric Guy, as a web based class via Zoom or another video conferencing service. Eric would be responsible for paying his own video conferencing service.

## Cartooning

Eric Guy a NYS certified teacher would like to offer an online version of the successful cartooning class. The virtual class will be conducted through zoom meeting. The class sessions will last 1 hour. Students will be provided drawing pads. Real time instruction will take place through the meeting platform. He will demonstrate basic principles of form drawing and characteristics of cartooning.

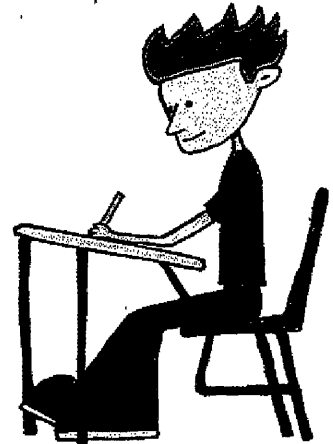
An advanced version can be offered at another time as well as an adult version

2020 Town of Aurora Parks & Recreation

# CARTOONING

[www.aurorarec.com](http://www.aurorarec.com)

Learn to Cartoon SUPER HEROES, PRINCESSES and FUN CHARACTERS!! Learn the basics of drawing your favorite characters! An experienced illustrator will teach you simple techniques and practice skills to learn how to cartoon. No prior experience required.



When: Session I Thursdays, July 9 – 30  
or  
Session II Thursdays, August 6 - 27

Where: Online @ Zoom meeting

Time: 10:00 - 11:00 AM

For: Boys & girls – ages 6 - 13

Cost: \$25.00 No Refunds Includes drawing pad available at the Recreation Dept

Instructor: Eric Guy – NYS Certified Teacher - graphic design/ illustration

Registration: REGISTER ONLINE at [www.aurorarec.com](http://www.aurorarec.com)

Mail or deliver registration form and fee payable to:  
Town of Aurora Parks & Recreation, 300 Gleed Ave, East Aurora, NY 14052

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2020 Town of Aurora Parks & Recreation - Cartooning

NAME \_\_\_\_\_ D.O.B. \_\_\_\_/\_\_\_\_/\_\_\_\_  
                  First                                  Last

ADDRESS \_\_\_\_\_  
                  Street                                  Town                                  Zip Code

HOME PHONE \_\_\_\_\_ CELL PHONE \_\_\_\_\_ EMERG. \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

ANY MEDICAL INFO WE SHOULD BE AWARE OF \_\_\_\_\_

RELEASE: I hereby release the Town of Aurora and employees and/or volunteers and staff from any responsibility or liability in connection with this activity.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CARTOON20A/CARTOON20B \$25.00

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



WS-2 5A

[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

## TOWN OF AURORA

Southside Municipal Center  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

May 8, 2020

### TOWN COUNCIL MEMBERS

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

Luke Wochensky  
[lwochensky@townofaurora.com](mailto:lwochensky@townofaurora.com)

SUPT. OF HIGHWAYS  
David M. Gunner  
(716) 652-4050  
[highway@townofaurora.com](mailto:highway@townofaurora.com)

CODE ENFORCEMENT  
OFFICER  
William Kramer  
(716) 652-7591  
[building@townofaurora.com](mailto:building@townofaurora.com)

ASSESSOR  
Roger P. Pigeon  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

DIR. OF RECREATION  
Christopher Musshafen  
(716) 652-8866  
[chris@townofaurora.com](mailto:chris@townofaurora.com)

TOWN ATTORNEY  
Ronald P. Bennett

TOWN JUSTICE  
Jeffrey P. Markello  
Anthony DiFilippo IV

HISTORIAN  
Robert L. Goller  
(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

FAX: (716) 652-3507  
NYS Relay Number:  
1(800) 662-1220

To: The Town Board

Re: Request to hire Sean King as a Permanent Employee

Please change Sean King's employee status from Seasonal to Permanent. He will be a Truck Driver with an hourly rate of \$21.74. The change will take effect on May 30, 2020. During his time as a seasonal employee he has proven that he has a good work ethic and is willing to work in whatever capacity he is needed. He has also shown that he is knowledgeable about machinery repair and maintenance and he has been very helpful in the shop.

Thank You,

David Gunner  
Highway Superintendent

SUPERVISOR  
James J. Bach  
(716) 652-7590  
Jbach@townofaurora.com



6 5B  
N CLERK  
L. Librock  
652-3280  
[aurora.com](http://aurora.com)

**TOWN OF AURORA**  
Southside Municipal Center  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

May 7. 2020

To: Town Board  
Re: Shop Stipend Request

I respectfully request that the Repairs and Maintenance Stipend currently being received by Mike Evens be transferred to Sean King. He will now be overseeing the highway shop. The stipend will come out of Account DB 5130.100. The stipend change will be effective as of May 30, 2020.

Elizabeth Deveso  
Highway Secretary

Town offices (300 Glead) – phones/phone system 8 years old – considered dated.

WS-3

Senior Center – phones/phone system 15+ years old.

Highway – phones/phone system 15+ years old.

50

Court – phones/phone system ? years old.

Phone costs now (including fax lines):                      Approximately \$600 per month (includes all of the locations listed above) through Time Warner/Spectrum.

Proposed monthly costs:

Vaspien \$550 per month (includes fax lines)

Hover \$685.58 per month (fax lines not included) Analog \$19.99/mo x 5; internet \$9.99/mo x 5

Monthly cost difference (before adding Hover fax cost) \$125.58

Proposed upfront costs:

Vaspien – upfront cost for phones/accessories \$7,800

Hover – upfront cost for phones/accessories \$6,590

Upfront cost difference \$1,200

The upfront cost difference would be made up for in less than 10 months based on the monthly service cost.

5yr SVGS VASPIEN VS. TIME WARNER/SPECTRUM \$3,000

# VOICE SERVICES CONTRACT - PURCHASE

town of Aurora - ALL



NAME: Martha Librock  
 EMAIL: townclerk@townofaurora.com  
 PHONE: 716.652.7590  
 ADDRESS: 575 Oakwood Ave  
 East Aurora, NY 14052  
 TERM: 36 months

BY: Daniel Floyd  
 PHONE: (716) 650-5655  
 FAX: (716) 650-5651  
 EMAIL: dfloyd@hovernetworks.com

QTY	PHONES AND ACCESSORIES	PRICE	TOTAL
9	Polycom VVX 311 - GigE	\$115.00	\$1,035.00
29	Polycom VVX 411 - GigE	\$155.00	\$4,495.00
2	Ubiquiti EdgeRouter - Lite ERLITE-3 Router	\$190.00	\$380.00
<b>EQUIPMENT TOTAL</b>			<b>\$5,910.00</b>

QTY	TRAINING, INSTALLATION, CABLING & PORTING FEES	PRICE	TOTAL
8	Number Porting / Purchase	\$10.00	\$80.00
3	Installation, Configuration & Training	\$200.00	\$600.00
<b>SUB-TOTAL</b>			<b>\$680.00</b>
<b>SALES TAX</b>			<b>\$0.00</b>
<b>TOTAL UPFRONT COSTS</b>			<b>\$6,590.00</b>

QTY	MONTHLY SERVICES	RETAIL PRICE	OUR PRICE	TOTAL
25	Hover Premium User (*)	\$39.99	\$15.99	\$399.75
3	Hover Premium User (*)	\$39.99	\$15.99	\$47.97
5	Hover Premium User (*)	\$39.99	\$15.99	\$79.95
5	Hover Premium User (*)	\$39.99	\$15.99	\$79.95
8	Number Registration	\$2.99	\$1.00	\$8.00
4	E911	\$19.99	\$4.99	\$19.96
2	Access Management	\$25.00	\$25.00	\$50.00
<b>SUB-TOTAL</b>				<b>\$685.58</b>
<b>SALES TAX</b>				<b>\$0.00</b>
<b>TOTAL MONTHLY SERVICES</b>				<b>\$685.58</b>

\* Includes Local, Long Distance & Canada. All Hover Networks Premium Users include up to 1500 minutes per user per month aggregated across the account. All Excessive minute usage will be billed directly to the customer at .02 cents per minute.

### CUSTOMER AUTHORIZATION

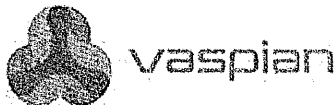
I hereby agree to and authorize the purchase of Total Control service based on the terms & conditions (<http://www.hovernetworks.com/terms-of-service/>). Terms of Service: The use of Hover Networks services constitute acceptance and agreement to the Hover Networks AUP (Acceptable Use Policy) as well as the Hover Networks TOS (Terms of Service) Additional information regarding these documents can be located at website <http://www.hovernetworks.com>. State sales tax exemption form must be included with order in order for sales tax to be omitted from invoices.

Customer Representative

Hover Networks, Inc. Representative

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
 Print Name: Daniel Floyd  
 Title: VP, Channel Sales  
 Date: \_\_\_\_\_



**Town of Aurora**  
**575 Oakwood Ave                      East Aurora                      NY                      14052**

May 7, 2020

*Pricing based on 12 month term agreement*

Description	Qty	Current	Vaspian	
			Per Item	Monthly
<b>Phone Service</b>				
Phones Users Town Hall	25		\$12.50	\$312.50
Fax Users Town Hall	3		\$12.50	\$37.50
Phones Users Justice Court Office	3		\$12.50	\$37.50
Fax Users Justice Court Office	1		\$12.50	\$12.50
Phones Users Highway Office	5		\$12.50	\$62.50
Fax Users Highway Office	1		\$12.50	\$12.50
Phones Users Senior Center	5		\$12.50	\$62.50
Fax Users Senior Center	1		\$12.50	\$12.50
Managed Services (per site)	4		\$0.00	\$0.00
<b>Phone System</b>				
Maintenance	0		Included	Included
Additional Phone Costs				
<b>Phone Service</b>		<b>\$0</b>		<b>\$550</b>

Description	Qty	Vaspian	
		Per Item	Total
<b>Phones &amp; Equipment</b>			
Mitel 6930 Phones Town Hall	25	\$165.00	\$4,125.00
Fax adapter 2 port Town Hall	2	\$150.00	\$300.00
Mitel 6920 Phones Justice Court Office	3	\$125.00	\$375.00
Fax Users Justice Court Office	1	\$150.00	\$150.00
Mitel 6920 Phones Users Highway Office	5	\$125.00	\$625.00
Fax adapter 2 port Highway Office	1	\$150.00	\$150.00
Mitel 6920 Phones Senior Center	5	\$125.00	\$625.00
Fax Adapter 2 port Senior Center	1	\$150.00	\$150.00
Cisco 2801 Router w/Ethernet cards	3	\$100.00	\$300.00
Installation, Set up & Training	1	\$1,000.00	\$1,000.00
<b>A La- Carte Items</b>			
Phone Wall Mount Brackets		\$20.00	\$0.00
PKM (Reception Add-On Unit)		\$149.00	\$0.00
Wireless Headsets (Mitel 6930 only)		\$269.00	\$0.00
<b>Equipment Purchase Price</b>			<b>\$7,800.00</b>

Prepared By:  
**Gene Rossano**  
 716-961-9522  
[Grossano@vaspian.com](mailto:Grossano@vaspian.com)

WS-4

6B

Verizon Wireless (“Vendor”) and the New York State, Office of General Services have entered into a contract for Cellular and Data Equipment & Services (“Contract”) with an effective date beginning on August 15, 2019 through and any and all amendments and/or addenda thereto. Pursuant to the Contract, [Enter Eligible Entity Name TOWN OF AURORA], a government entity, not-for-profit entity or a private education entity is eligible to participate under the Contract as an authorized user (“Authorized User”).

In accordance with the Contract, the Authorized User may, pursuant to this Authorized User Agreement (the “User Agreement”), purchase wireless services and products under the terms, conditions, and pricing established by the Contract for Authorized User participation. Participation is further subject to any and all applicable state and local purchasing statutes and ordinances. Orders placed under the Contract through a Verizon Wireless online portal are subject only to the Contract terms and conditions; any online Verizon “Terms of Service” do not apply to purchases made under the Contract. The Authorized User states, acknowledges and agrees, as follows:

- (1) It is an Authorized User as defined under the terms of the Contract;
- (2) Authorized User is eligible and desires to purchase wireless services and products from Vendor pursuant to the terms and conditions of the Contract, User Agreement, and any and all amendments, addenda and schedules thereto, as well as the terms and conditions of all plans activated under this User Agreement, which are incorporated herein by reference;
- (3) Authorized User will provide documentation and substantiate Authorized User status as appropriate and as requested from time to time by Vendor;
- (4) The Authorized User by signing below agrees to be subject to the terms and conditions of the Contract. By placing an order under the Contract, each and every Authorized User provides its consent to the disclosure, by Verizon Wireless to the New York State, Office of General Services or its designee, upon the New York State, Office of General Services request or as part of a contractual reporting requirement to the State of New Jersey, of its Customer Proprietary Network Information (CPNI), as defined by the Federal Communications Commission (FCC), or other Authorized User/account information, for purposes of managing the Services and Products provided under this Contract;
- (5) This User Agreement will be effective when executed by the Authorized User and accepted by Vendor;
- (6) Authorized User acknowledges and agrees that the New York State, Office of General Services and Vendor may modify the Contract at any time and Authorized User shall be subject to all of the terms and conditions set forth in the Contract as so modified, and agrees to be bound by such modifications that are agreed upon by Vendor and Customer/Municipality. If Verizon Wireless and Eligible Entity execute a new agreement that supersedes the Contract, any User Agreement previously entered into under the Contract that is still in effect shall be deemed subject to the new agreement. Authorized User will ensure that wireless services and products purchased under the Contract via this User Agreement will only be used for government, not-for-profit or private education business;
- (7) The undersigned is duly authorized by the Authorized User to designate the individual(s) (the “Authorized Contacts”) set forth below who are authorized to access the Authorized User’s account, established pursuant to this User Agreement, to purchase equipment, add lines of service, cancel lines of service and make changes to the account that financially bind the Authorized User to the terms and conditions of this User Agreement, and the Contract;
- (8) The Contract specifically authorizes the purchase of wireless services and products only by an Authorized User. No third party, including but not limited to Authorized User’s agents, contractors, vendors, distributors, contract employees, members, franchisees, parents or affiliates, is permitted to purchase under this User Agreement, except upon written agreement between Authorized User and Vendor. Additionally, Authorized User may not resell wireless services or products purchased under the Contract to any third party. Authorized User shall be the



**New York State Office of General Services, Procurement Services – Group 77017 – Award 23100 – Telecommunication Connectivity Services (Statewide and Regional) – Authorized User Agreement**

- customer of record for purchases made under the Contract and this User Agreement, and may not modify the price for wireless services and products utilized by its Government Subscribers;
- (9) Applications added by device manufacturers or downloaded by end users may enable capabilities (such as file sharing, presence, cloud storage, etc.) that are not managed by Verizon. It is the responsibility of the Eligible Entity to take appropriate actions to ensure these applications are securely managed and monitored to meet their security requirements as Verizon does not make any representations or guarantees that these products meet any contract security requirements;
- (10) Verizon Wireless requires that an authorized representative of your Eligible Entity approve the delegation of an Authorized Contact on your account in writing using this form. An Authorized Contact is defined as an individual who is designated and granted authority to act on behalf of the Eligible Entity for any and all matters contemplated by the Parties' Agreement to include access to the account, ability to purchase equipment, add lines of service, cancel service, and make changes to the account that financially bind the Eligible Entity ("Government Subscriber billed lines"). Government Subscriber billed lines of service are billed under the "Eligible Entity Name" and "Eligible Entity Federal Tax ID". At the request of the Authorized Contact, monthly billing for corporately billed lines of service can be sent to the Eligible Entity address or to an employee home address. By completing Schedule 'A' - "Request for Authorized Contact" and signing this form you have certified that you are an officer or owner of the Eligible Entity and have the authority to financially bind the Customer/Municipality. Whether payment is made directly by the Eligible Entity or by an employee, you have agreed that your Eligible Entity will accept legal liability for payment. The following employee(s) are authorized to access the account, purchase equipment, add lines of service, cancel service, make changes to the account and to sign a Verizon Wireless customer service order for corporately billed lines of cellular and paging service. Subsequent changes or removal of an Authorized Contact or Point of Contact information on your account must be in writing.

**Schedule 'A' – "Request for Authorized Contact" - List below the employee(s) that you are designating as Authorized Contact(s).**

Print Name: Kathleen Moffat	Print Name: Martha Librock
Title: Assistant to the Supervisor	Title: Town Clerk
Phone: (716) 652-7590	Office Phone: (716) 652-3280
Email Address: kmoffat@townofaurora.com	Email Address: mlibrock@townofaurora.com

**New York State Office of General Services, Procurement Services – Group 77017 – Award 23100 – Telecommunication Connectivity Services (Statewide and Regional) – Authorized User Agreement**

**Schedule 'B' – "Eligible Entity Information" - Enter below the Eligible Entity's information.**

Name: TOWN OF AURORA		
Address: <del>5 S GROVE ST</del> 300 GLEED AVENUE		
City: EAST AURORA	State: NY	Zip Code: 14052-2325
Federal Tax Identification Number: YKVWK2169		
D&B Number: A01282997		

Each Party represents and warrants to the other that: (a) it is in good standing under the laws of the state of its formation; (b) the execution, delivery and performance of this User Agreement have been duly authorized by all necessary governmental action to the extent applicable; and (c) the person signing this User Agreement on its behalf is duly authorized to bind it to this User Agreement. Authorized User further represents and warrants that it shall not sell or resell Verizon Wireless service to any third party unless it does so under a separate written agreement with Verizon Wireless. **AUTHORIZED USER ACKNOWLEDGES THAT UPON ACTIVATION OR CHANGE OF WIRELESS SERVICE OR EQUIPMENT, NOW OR IN THE FUTURE, THE CALLING PLAN, FEATURE, SERVICE AND EQUIPMENT TERMS, CONDITIONS AND PRICING APPLICABLE AT THE TIME OF ACTIVATION OR CHANGE SHALL APPLY TO ANY SUCH ACTIVATIONS OR CHANGES.**

Signature: Electronically Accepted	Date:	Signature: Electronically Accepted	Date:
Name: Kathleen Moffat		Name: Todd Loccisano	
Title: Assistant to the Supervisor		Title: Exec. Director Commercial Deal Mgmt - Wireless	

Device Count & Data Usage by Device	
Device Type	Device Count
Basic Phone	1
Smartphone	7
Tablet	2
MBB	2
Home Phone	0
Connected Device	0
One Talk	0
ODI/Router/Module	0
<b>Total</b>	<b>12</b>

8.424

NYS Plans Recommendation Breakdown							
Rate Plan Code	Line Cost After Discount	Min Per Line	Data Allotment GB	Number of Lines	Total Min Allowance	Total Line Cost After Discount	
<b>Basic Phone Plans</b>							
NATIONWIDE FOR BUS 200 NATIONAL SHARE UNL N&W+M2M 800 MSG \$14.99 0120	36628	\$14.99	200	0	1	200	\$14.99
NATIONWIDE FOR BUS 500 NATIONAL SHARE UNL N&W+M2M 800 MSG \$29.99 0120	36630	\$29.99	500	0	0	\$0.00	
FLEXIBLE BUSINESS BASIC PHONE UNLIMITED TALK & TEXT 100MB SHARED DATA \$35	92731	\$26.25	Unlimited	0.0976		\$0.00	
NATIONWIDE FLAT RATE \$0.25 UNL M2M & N&W \$5.00 0120	36636	\$5.00	0	0	0	\$0.00	
<b>Smartphone Plans</b>							
CUSTOM BUSINESS UNL MINS MSG DATA+MHS + DTL CAN & MEX UNL MINS \$70.00 (Subsidized)	99719	\$70.00	Unlimited	Unlimited		\$0.00	
4G CUSTOM BUSINESS UNL MINS+MSG UNL EMAIL&DATA+MHS \$65.00 (Subsidized)	23655	\$48.75	Unlimited	Unlimited		\$0.00	
NATIONWIDE UNL MINS&MSG 10GB ACCT SHR EMAIL&DATA+MHS \$7.99/GB \$38.26 (Subsidized)	36911	\$30.99	Unlimited	10	7	\$216.93	
NATIONWIDE UNL MINS&MSG 20GB ACCT SHR EMAIL&DATA+MHS \$7.99/GB \$70.36 (Subsidized)	36912	\$56.99	Unlimited	20		\$0.00	
NATIONWIDE UNL MINS 2GB EMAIL & DATA NATL SHR MSG UNL \$9.97/GB \$40.00 1219 (Subsidized)	36441	\$40.00	Unlimited	2		\$0.00	
NATIONWIDE UNL MINS 4GB EMAIL & DATA NATL SHR MSG UNL \$9.97/GB \$45.00 1219 (Subsidized)	36444	\$45.00	Unlimited	4		\$0.00	
NATIONWIDE UNL MINS 10GB EMAIL & DATA NATL SHR MSG UNL \$9.97/GB \$55.00 1219 (Subsidized)	36446	\$55.00	Unlimited	10		\$0.00	
NATIONWIDE UNL MINS 2GB EMAIL & DATA NATL SHR MSG UNL \$9.97/GB \$28.00 1219 (Unsubsidized)	36304	\$28.00	Unlimited	2		\$0.00	
NATIONWIDE UNL MINS 4GB EMAIL & DATA NATL SHR MSG UNL \$9.97/GB \$30.00 1219 (Unsubsidized)	36434	\$30.00	Unlimited	4		\$0.00	
NATIONWIDE UNL MINS 10GB EMAIL & DATA NATL SHR MSG UNL \$9.97/GB \$40.00 1219 (Unsubsidized)	36440	\$40.00	Unlimited	10		\$0.00	
FLEXIBLE BUSINESS SMARTPHONE UNLIMITED TALK & TEXT 2GB SHARED DATA \$65	92732	\$48.75	Unlimited	2		\$0.00	
FLEXIBLE BUSINESS SMARTPHONE UNLIMITED TALK & TEXT 4GB SHARED DATA \$75	92736	\$56.25	Unlimited	4		\$0.00	
FLEXIBLE BUSINESS SMARTPHONE UNLIMITED TALK & TEXT 6GB SHARED DATA \$85	92737	\$63.75	Unlimited	6		\$0.00	
FLEXIBLE BUSINESS SMARTPHONE UNLIMITED TALK & TEXT 8GB SHARED DATA \$95	92738	\$71.25	Unlimited	8		\$0.00	
FLEXIBLE BUSINESS SMARTPHONE UNLIMITED TALK & TEXT 10GB SHARED DATA \$105	92740	\$78.75	Unlimited	10		\$0.00	
<b>Public Safety</b>							
CUSTOM NATIONWIDE BASIC DEVICE UNL MINS+MSG 100MB EMAIL \$10/GB \$22.99 0218	16810	\$22.99	Unlimited	0.0976		\$0.00	
4G CUSTOM PUBLIC SAFETY SMARTPHONE UNLIMITED WITH MBB \$39.99 0218	16807	\$39.99	Unlimited	Unlimited		\$0.00	
CUSTOM PUBLIC SAFETY MOBILE BROADBAND UNLIMITED WITH MBB \$37.99 0618	20312	\$37.99	Unlimited	Unlimited		\$0.00	
<b>Other Plans</b>							
LT&HOME PHONE: VOICE ONLY \$20	93792	\$20.00	Unlimited	0		\$0.00	
NATIONWIDE FOR BUSINESS SMARTWATCH WITH NUMBERSHARE \$10/UNLIM	13413	\$10.00	Unlimited	Unlimited		\$0.00	
3G/4G BASIC DEVICE PUSH TO TALK PLUS ONLY NATIONWIDE \$17.99 0616	96625	\$17.99	0	0	0	\$0.00	
4G PUSH TO TALK PLUS ONLY NATIONWIDE ENTERPRISE \$17.99 0616	96626	\$17.99	0	0	0	\$0.00	
<b>Mobile Broadband Plans</b>							
MOBILE BROADBAND 5GB ACCT SHARE ON-NET \$8.00/GB \$34.99 (Subsidized)	90237	\$34.99	0	5	0	\$0.00	
MOBILE BROADBAND 10GB ACCT SHARE ON-NET \$8.00/GB \$59.99 (Subsidized)	90240	\$59.99	0	10	0	\$0.00	
MOBILE BROADBAND 20GB ACCT SHARE ON-NET \$8.00/GB \$99.99 (Subsidized)	90241	\$99.99	0	20	0	\$0.00	
MOBILE BROADBAND 2GB ACCT SHARE \$9.97/GB \$15.00 0120 (Subsidized)	36550	\$15.00	0	2	2	\$30.00	
MOBILE BROADBAND 4GB ACCT SHARE \$9.97/GB \$25.00 0120 (Subsidized)	36553	\$25.00	0	4	0	\$0.00	
MOBILE BROADBAND 10GB ACCT SHARE \$9.97/GB \$45.00 0120 (Subsidized)	36554	\$45.00	0	10	0	\$0.00	
CUSTOM MOBILE BROADBAND TABLET 1GB ACCT SHARE \$9.97/GB \$18.00 0719 (Subsidized)	31781	\$18.00	0	1	0	\$0.00	
MOBILE BROADBAND TABLET 2GB ACCT SHARE \$9.97/GB \$22.00 0120 (Subsidized)	36556	\$22.00	0	2	2	\$44.00	
MOBILE BROADBAND TABLET 5GB ACCT SHARE \$9.97/GB \$35.00 0120 (Subsidized)	36559	\$35.00	0	5	0	\$0.00	
MOBILE BROADBAND TABLET 10GB ACCT SHARE \$9.97/GB \$50.00 0120 (Subsidized)	36560	\$50.00	0	10	0	\$0.00	
MOBILE BROADBAND TABLET 250MB ACCT SHARE \$9.97/GB \$10.00 0917 (Subsidized)	99775	\$10.00	0	0	0	\$0.00	
MOBILE BROADBAND TABLET 250MB ACCT SHARE \$9.97/GB \$5.00 0120 (Unsubsidized)	36664	\$5.00	0	0	0	\$0.00	
MOBILE BROADBAND TABLET 1GB ACCT SHARE \$9.97/GB \$15.00 0120 (Unsubsidized)	36665	\$15.00	0	1	0	\$0.00	
MOBILE BROADBAND TABLET 2GB ACCT SHARE \$9.97/GB \$20.00 0120 (Unsubsidized)	36668	\$20.00	0	2	0	\$0.00	
MOBILE BROADBAND TABLET 5GB ACCT SHARE \$9.97/GB \$30.00 0120 (Unsubsidized)	36670	\$30.00	0	5	0	\$0.00	
MOBILE BROADBAND TABLET 10GB ACCT SHARE \$9.97/GB \$45.00 0120 (Unsubsidized)	36672	\$45.00	0	10	0	\$0.00	
MOBILE BROADBAND UNLIMITED + DTL 25GB \$37.99 (Subsidized)	95431	\$37.99	0	Unlimited	0	\$0.00	
<b>Features</b>							
Current Recurring Features							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>Add Additional Features</b>							
<b>Discounts</b>							
One Talk - \$0 Hunt Group(s)							(\$10.00)
<b>Add Additional Discounts</b>							\$0.00

NYS Plans (Standard)	
Number of Accounts	1
Number of Lines	12
Avg Plan / Peak MOU	30
Proposed MOU	200
Buffer Compared to Usage	567%
Avg Access & Overage Chrgs	\$439.89
Proposed Cost After Discount	\$305.92
<b>Monthly Cost Difference</b>	<b>(\$133.97)</b>
<b>Annual Cost Difference</b>	<b>(\$1,607.64)</b>
<b>Data Allotments</b>	
Proposed Allowance Share Set Flex Smartphone + Basic	0
Current Avg	2.831
Total Highest Allowance	8.424
Buffer*	#DIV/0!
<b>Data Allotments</b>	
Proposed Allowance Share Set Smartphone Flat Rate	70
Current Avg	2.831
Total Highest Allowance	8.424
Buffer*	96%
<b>Data Allotments</b>	
Proposed Allowance Share Set MBB Account Share (Overage \$9.97/GB)	8
Current Avg	0.108
Total Highest Allowance	0.295
Buffer*	99%
<b>Data Allotments</b>	
Proposed Allowance Share Set MBB Acct Share On-Net	0
Current Avg	0.108
Total Highest Allowance	0.295
Buffer*	#DIV/0!

Device Count & Data Usage by Device Type			
Device Type	Device Count	Highest Data (GB)	Avg Data (GB)
Basic Phone	1	0.000	0
Smartphone	7	8.424	2.831
Tablet	2	0.295	0.108
MBB	2	0.000	0
Home Phone	0	0.000	0
Connected Device	0	0.000	0
One Talk	0	0.000	0
ODI/Router/Module	0	0.000	0
<b>Total</b>	<b>12</b>	<b>8.719</b>	<b>2.939</b>

\* Data allotments may reflect usage for proposed unlimited plans



# Document G701 - 2017

WS-5

GC 1-5 GC-1

## Change Order

**PROJECT:** *(Name and address)*

Aurora Municipal Center  
  
575 Oakwood Avenue &  
587 Oakwood Avenue  
East aurora, New York 14052

**CONTRACT INFORMATION:**

Contract For: General Construction and  
Site Work Contract  
Date: 05/01/2019

**CHANGE ORDER INFORMATION:**

Change Order Number: 021  
  
Date: 06/05/2020

**OWNER:** *(Name and address)*

Town of Aurora  
  
300 Gleed Avenue  
East Aurora, NY 14052

**ARCHITECT:** *(Name and address)*

Fontanese, Folts, Aubrecht, Ernst  
Architects, P.C.  
6395 West Quaker Street  
Orchard Park, NY 14127

**CONTRACTOR:** *(Name and address)*

Telco Construction  
  
500 Buffalo Road  
East Aurora, NY 14052

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

This change order is to modify the height of the half wall in Meeting Hall 206. The half wall will be reduced 4" as shown in ASI 055 issued on 05/15/2020. Refer to the attached Change Order Request #28 for supplemental information. This change order also goes in conjunction with IPL CO-008.

The original Contract Sum was	\$ 3,677,000.00
The net change by previously authorized Change Orders	\$ 305,594.00
The Contract Sum prior to this Change Order was	\$ 3,982,594.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,201.00
The new Contract Sum including this Change Order will be	\$ 3,985,795.00

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Fontanese, Folts, Aubrecht, Ernst  
Architects, P.C.

**ARCHITECT** *(Firm name)*

William A. Heidt  
SIGNATURE

William A. Heidt, R.A., Project Architect  
PRINTED NAME AND TITLE

06/05/2020  
DATE

Telco Construction

**CONTRACTOR** *(Firm name)*

Nick Wells  
SIGNATURE

Nick Wells  
PRINTED NAME AND TITLE

DATE

Town of Aurora

**OWNER** *(Firm name)*

James J. Bach  
SIGNATURE

James J. Bach  
PRINTED NAME AND TITLE

DATE

6C-2



# Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Aurora Municipal Center  575 Oakwood Avenue & 585 Oakwood Avenue East aurora, New York 14052	<b>CONTRACT INFORMATION:</b> Contract For: Electrical Construction Contract Date: 05/01/2019	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 008  Date: 06/05/2020
<b>OWNER:</b> <i>(Name and address)</i> Town of Aurora  300 Glead Avenue East Aurora, NY 14052	<b>ARCHITECT:</b> <i>(Name and address)</i> Fontanese, Folts, Aubrecht, Ernst Architects, P.C. 6395 West Quaker Street Orchard Park, NY 14127	<b>CONTRACTOR:</b> <i>(Name and address)</i> Industrial Power and Lighting  60 Depot Street Buffalo, NY 14206

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

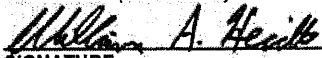
This change order is to move 9 outlets down to accomodate the change to the height of the half wall in Meeting Hall 206 as shown in ASI 055 issued on 05/15/2020. Refer to the attached IPL Change Request CCN #9 documentation for supplemental information. This change order also goes in conjunction with Telco CO-021.

The original Contract Sum was	\$	<u>687,500.00</u>
The net change by previously authorized Change Orders	\$	<u>22,858.40</u>
The Contract Sum prior to this Change Order was	\$	<u>710,358.40</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>378.84</u>
The new Contract Sum including this Change Order will be	\$	<u>710,737.24</u>

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Fontanese, Folts, Aubrecht, Ernst Architects, P.C. <hr/>	Industrial Power and Lighting <hr/>	Town of Aurora <hr/>
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
 <hr/>	<hr/>	<hr/>
<b>SIGNATURE</b>	<b>SIGNATURE</b>	<b>SIGNATURE</b>
William A. Heidt, R.A., Project Architect <hr/>	Marco Lepore <hr/>	James J. Bach, Town Supervisor <hr/>
<b>PRINTED NAME AND TITLE</b>	<b>PRINTED NAME AND TITLE</b>	<b>PRINTED NAME AND TITLE</b>
06/05/2020 <hr/>	<hr/>	<hr/>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



# AIA®

# Document G701™ – 2017

GC-3

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Aurora Municipal Center  575 Oakwood Avenue & 585 Oakwood Avenue East aurora, New York 14052	<b>CONTRACT INFORMATION:</b> Contract For: Electrical Construction Contract Date: 05/01/2019	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 009  Date: 06/05/2020
<b>OWNER:</b> <i>(Name and address)</i> Town of Aurora  300 Gleed Avenue East Aurora, NY 14052	<b>ARCHITECT:</b> <i>(Name and address)</i> Fontanese, Folts, Aubrecht, Ernst Architects, P.C. 6395 West Quaker Street Orchard Park, NY 14127	<b>CONTRACTOR:</b> <i>(Name and address)</i> Industrial Power and Lighting  60 Depot Street Buffalo, NY 14206

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*


This change order is to adjust the location of 2x2 light fixtures in Hall 133. A 2x2 light fixture was displaced by the relocation of a Cabinet Unit Heater in Vestibule 150 as shown in ASI-051 issued on 05/04/2020. Refer to the attached IPL Change Request CCN #8 documentation for supplemental information.

The original Contract Sum was	\$	687,500.00
The net change by previously authorized Change Orders	\$	23,237.24
The Contract Sum prior to this Change Order was	\$	710,737.24
The Contract Sum will be increased by this Change Order in the amount of	\$	99.37
The new Contract Sum including this Change Order will be	\$	710,836.61

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Fontanese, Folts, Aubrecht, Ernst  
Architects, P.C.  
\_\_\_\_\_  
**ARCHITECT** *(Firm name)*  
  
\_\_\_\_\_  
**SIGNATURE**  
  
William A. Heidt, R.A., Project Architect  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**  
  
06/05/2020  
\_\_\_\_\_  
**DATE**

Industrial Power and Lighting  
\_\_\_\_\_  
**CONTRACTOR** *(Firm name)*  
\_\_\_\_\_  
**SIGNATURE**  
  
Marco Lepore  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**  
  
\_\_\_\_\_  
\_\_\_\_\_  
**DATE**

Town of Aurora  
\_\_\_\_\_  
**OWNER** *(Firm name)*  
\_\_\_\_\_  
**SIGNATURE**  
  
James J. Bach, Town Supervisor  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**  
  
\_\_\_\_\_  
\_\_\_\_\_  
**DATE**

6C-4

# AIA Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Aurora Municipal Center  
  
575 Oakwood Avenue &  
585 Oakwood Avenue  
East aurora, New York 14052

**CONTRACT INFORMATION:**  
Contract For: Electrical Construction  
Contract  
Date: 05/01/2019

**CHANGE ORDER INFORMATION:**  
Change Order Number: 010  
  
Date: 06/05/2020

**OWNER:** *(Name and address)*  
Town of Aurora  
  
300 Glead Avenue  
East Aurora, NY 14052

**ARCHITECT:** *(Name and address)*  
Fontanese, Folts, Aubrecht, Ernst  
Architects, P.C.  
6395 West Quaker Street  
Orchard Park, NY 14127

**CONTRACTOR:** *(Name and address)*  
Industrial Power and Lighting  
  
60 Depot Street  
Buffalo, NY 14206

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

This change order is to provide a 4" firestopped sleeve between the 1st and 2nd floor of the building to support Kiercom's data cabling contract. The sleeve will be installed as shown in ASI-054 issued on 05/14/2020. Refer to the attached IPL Change Request CCN #10 documentation for supplemental information.

The original Contract Sum was	\$	<u>687,500.00</u>
The net change by previously authorized Change Orders	\$	<u>23,336.61</u>
The Contract Sum prior to this Change Order was	\$	<u>710,836.61</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>397.84</u>
The new Contract Sum including this Change Order will be	\$	<u>711,234.45</u>

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Fontanese, Folts, Aubrecht, Ernst  
Architects, P.C.  
**ARCHITECT** *(Firm name)*  
*William A. Heidt*  
**SIGNATURE**  
  
William A. Heidt, R.A., Project Architect  
**PRINTED NAME AND TITLE**  
  
06/05/2020  
**DATE**

Industrial Power and Lighting  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
  
Marco Lepore  
**PRINTED NAME AND TITLE**  
  
**DATE**

Town of Aurora  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
  
James J. Bach, Town Supervisor  
**PRINTED NAME AND TITLE**  
  
**DATE**

-6C-5

# AIA<sup>®</sup> Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Aurora Municipal Center  575 Oakwood Avenue & 585 Oakwood Avenue East aurora, New York 14052	<b>CONTRACT INFORMATION:</b> Contract For: Electrical Construction Contract Date: 05/01/2019	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 011  Date: 06/05/2020
<b>OWNER:</b> <i>(Name and address)</i> Town of Aurora  300 Glead Avenue East Aurora, NY 14052	<b>ARCHITECT:</b> <i>(Name and address)</i> Fontanese, Folts, Aubrecht, Ernst Architects, P.C. 6395 West Quaker Street Orchard Park, NY 14127	<b>CONTRACTOR:</b> <i>(Name and address)</i> Industrial Power and Lighting  60 Depot Street Buffalo, NY 14206

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

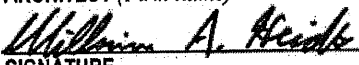
This change order is to provide a duplex receptacle above ceiling in both the 1st Floor Corridor 137A and the 2nd Floor Meeting Hall 206. The receptacles are required to support Great Lakes Building System with their install of the security system per their contract. Refer to the attached responded Telco RFI #17 and IPL Change Request CCN #11R1 documentation for supplemental information.

The original Contract Sum was	\$ 687,500.00
The net change by previously authorized Change Orders	\$ 23,734.45
The Contract Sum prior to this Change Order was	\$ 711,234.45
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,005.50
The new Contract Sum including this Change Order will be	\$ 712,239.95

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Fontanese, Folts, Aubrecht, Ernst Architects, P.C. _____ <b>ARCHITECT</b> <i>(Firm name)</i>	Industrial Power and Lighting _____ <b>CONTRACTOR</b> <i>(Firm name)</i>	Town of Aurora _____ <b>OWNER</b> <i>(Firm name)</i>
 _____ <b>SIGNATURE</b>	_____ <b>SIGNATURE</b>	_____ <b>SIGNATURE</b>
William A. Heidt, R.A., Project Architect _____ <b>PRINTED NAME AND TITLE</b>	Marco Lepore _____ <b>PRINTED NAME AND TITLE</b>	James J. Bach, Town Supervisor _____ <b>PRINTED NAME AND TITLE</b>
06/05/2020 _____ <b>DATE</b>	_____ <b>DATE</b>	_____ <b>DATE</b>



WS-6 6H



Town of Aurora Town Board  
300 Glead Avenue, East Aurora, New York 14052

**Special Use Permit Application Form**

**I. PROJECT INFORMATION (Applicant/Petitioner):**

Business/Project Name: The Blueberry Treehouse Farm  
Business/Project Address: 1897 Davis Rd. West Falls, NY 14170  
Applicant Name: Jyl Rivera  
Mailing Address: 1897 Davis Rd.  
City West Falls State NY ZIP 14170  
Phone 716-560-0874 Fax 716-833-8733 Email Jyl@buffalotreehouse.com  
Interest in the property (ex: owner/purchaser/developer) owner

**II. PROPERTY OWNER INFORMATION** (If different than Applicant AND the Owner does not sign below, please submit and original, notarized "Owner Authorization" form - attached):

Property Owner(s) Name(s) \_\_\_\_\_  
If a corporate, please name a responsible party/designated officer: \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

**III. SPECIAL USE AND PROPERTY INFORMATION:**

Property Address 1897 Davis Rd. West Falls, NY 14170  
SBL# 199.03-1-9.21

Describe Special Use requested (use additional pages if needed): As an existing established u-pick blueberry farm we would like to offer alcoholic beverages (beer, wine & cider) during our prime blueberry season and possible future events. We would also like to extend our visitor season from 2 to 6 months as a way to increase revenue.

Property size in acres 5.4 Property Frontage in feet \* 0  
Zoning District B2 Surrounding Zoning B2 \* PER TAX MAP 16.09' FRONTAGE  
Current Use of Property Organic u-pick blueberry Farm  
Size of existing building(s): 0 sf Size of proposed building(s) 0 sf  
Present/Prior tenant/use: u-pick blueberry farm  
Parking spaces: Existing: 80 Proposed additional spaces: \_\_\_\_\_ Total #: \_\_\_\_\_

Proposed water service: \_\_\_\_\_ public  private (well) \_\_\_\_\_ n/a Is this existing  Y/N  
 Proposed sanitary sewer: \_\_\_\_\_ public \_\_\_\_\_ private (septic)  n/a Is this existing Y/N

Hours of operation (if applicable):

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	By Appt.
Hours	12-9	12-9	12-9	12-9	12-9	12-9	12-4	

Peak hours: 12-5  
 Number of employees (if applicable): Full-time \_\_\_\_\_ Part-time \_\_\_\_\_ Seasonal 2

**Upon approval of this application, the applicant intends to apply for:** (Check all that apply)  
 a. Building Permit N/A  
 b. Sign Permit N/A

**IV. SIGNATURE** (This application must be signed by the applicant/petitioner. If the applicant is not the owner of the property, a separate owner authorization form must be submitted – see pg. 4 )

Jul Rivera  
 Signature of Applicant/Petitioner

Jul Rivera  
 Print name of Applicant/Petitioner

State of New York; County of Erie

On the 2 day of June in the year 2020 before me, the above individual appeared, personally known to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same for the purposes therein stated.

Martha Librock  
 Notary Public

MARTHA L. LIBROCK  
 Notary Public, State of New York  
 (Notary stamp) No. 01LI5028312  
 Qualified in Erie County  
 My Commission Expires May 31, 2022

-----  
 Office Use Only: Date received: \_\_\_\_\_ Receipt #: \_\_\_\_\_

Application reviewed by: \_\_\_\_\_

# 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>To acquire a beer &amp; wine license</i>			
Project Location (describe, and attach a location map): <i>1897 Davis Rd. West Falls, NY 14170</i>			
Brief Description of Proposed Action: <i>As an existing established u-pick blueberry farm we would like to offer alcoholic beverages (beer, wine &amp; cider) during our prime blueberry season and possible future events. We would also like to offer alcoholic beverages to extend our visitor traffic season from 2 months to 6 months as a way to increase revenue.</i>			
Name of Applicant or Sponsor: <i>Jyl Rivera</i>		Telephone: <i>716-560-0874</i>	
		E-Mail: <i>jyl@buffalotreehouse.com</i>	
Address: <i>1897 Davis Rd.</i>			
City/PO: <i>West Falls</i>		State: <i>NY</i>	Zip Code: <i>14170</i>
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input checked="" type="checkbox"/>
			YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: <i>State Liquor Authority - Beer &amp; Wine License, Town of Aurora - Special Use Permit</i>			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		<i>5.4</i> acres	
b. Total acreage to be physically disturbed?		<i>0</i> acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		<i>6.7</i> acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input checked="" type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

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

**14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:**

Shoreline     Forest     Agricultural/grasslands     Early mid-successional  
 Wetland     Urban     Suburban

<b>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?</b>	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>16. Is the project site located in the 100-year flood plan?</b>	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>17. Will the proposed action create storm water discharge, either from point or non-point sources?</b>	NO	YES
If Yes,	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Will storm water discharges flow to adjacent properties?	<input type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input type="checkbox"/>	<input type="checkbox"/>
If Yes, briefly describe:		
_____		
_____		
<b>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)?</b>	NO	YES
If Yes, explain the purpose and size of the impoundment:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____		
_____		
<b>19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?</b>	NO	YES
If Yes, describe:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____		
_____		
<b>20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?</b>	NO	YES
If Yes, describe:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____		
_____		

**I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE**

Applicant/sponsor/name: Jyl Rivera Date: 6/1/2020

Signature: *Jyl Rivera* Title: owner

ERIE COUNTY CLERK'S OFFICE



County Clerk's Recording Page

Return to:

RICARDO RIVERA  
1895 DAVID RD  
WEST FALLS, NY 14170

**Book Type: D Book: 11339 Page: 1910**

Page Count: 3  
Doc Type: DEED  
Rec Date: 12/27/2018  
Rec Time: 02:14:44 PM  
Control #: 2018257897  
UserID: Mary Grace  
Trans #: 18228682  
Document Sequence Number  
TT2018011560

Party 1:  
RIVERA RICARDO

Party 2:  
RIVERA RICARDO

**Consideration Amount: 1.00**

Recording Fees:

RECORDING	\$35.00
COE CO \$1 RET	\$1.00
COE STATE \$14.25 GEN	\$14.25
COE STATE \$4.75 RM	\$4.75
RP5217 CNTY \$9	\$9.00
RP5217 ST-RES \$116	\$116.00
TP584	\$10.00

BASIC MT	\$0.00
SONYMA MT	\$0.00
ADDL MT/NFTA	\$0.00
SP MT/M-RAIL	\$0.00
NY STATE TT	\$0.00
ROAD FUND TT	\$0.00

---

**Total: \$190.00**

STATE OF NEW YORK  
ERIE COUNTY CLERK'S OFFICE

WARNING - THIS SHEET CONSTITUTES THE CLERK'S ENDORSEMENT REQUIRED BY SECTION 319&316-a (5) OF THE REAL PROPERTY LAW OF THE STATE OF NEW YORK. DO NOT DETACH. THIS IS NOT A BILL.

Michael P. Kearns  
Erie County Clerk

X RK

# QUIT CLAIM DEED

Made the 19th day of December in the year 2018.

## Between

Ricardo Rivera and Jyl Rivera, husband and wife,  
residing at 1895 Davis Road, West Falls, NY 14170

Grantors, and

X Ricardo Rivera and Jyl Rivera, husband and wife,  
residing at 1895 Davis Road, West Falls, NY 14170

Grantees.

**Witnesseth**, that the said Grantor, in consideration of ONE AND NO MORE dollars (\$1.00 and No More) lawful money of the United States, paid by the Grantees, does hereby grant and release unto the Grantees, her heirs and assigns forever.

**See Attached Schedule "A"**

**This deed is being recorded to remove Parcel B from the Warranty Deed dated May 20, 2015 and recorded May 22, 2015 in Liber 11279 of Deeds at page 8921.**

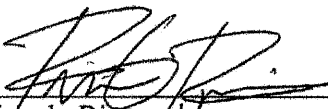
**This conveyance does not render the grantor insolvent, nor is it intended to defraud creditors.**

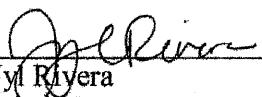
**TOGETHER** with the appurtenances and all the estate and rights of the party of the first part in and to said premises.

**TO HAVE AND TO HOLD**, the above granted premises unto the said Grantee.

**IN WITNESS WHEREOF**, The said Grantor has hereunto set his hand and seal the day and year first written above.

**IN PRESENCE OF**

  
\_\_\_\_\_  
Ricardo Rivera

  
\_\_\_\_\_  
Jyl Rivera

**STATE OF NEW YORK      )**

See Attached Schedule A

This deed is being recorded to remove Parcel B from the Warranty Deed dated May 20, 2015 and recorded May 22, 2015 in Liber 11279 of Deeds at page 8921.

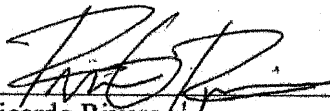
This conveyance does not render the grantor insolvent, nor is it intended to defraud creditors.


TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises.

TO HAVE AND TO HOLD, the above granted premises unto the said Grantee.

IN WITNESS WHEREOF, The said Grantor has hereunto set his hand and seal the day and year first written above.

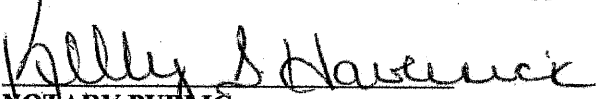
IN PRESENCE OF

  
\_\_\_\_\_  
Ricardo Rivera

  
\_\_\_\_\_  
Jyl Rivera

STATE OF NEW YORK     )  
COUNTY OF ERIE       ) ss.

On the 19th day of December, in the year 2018, before me, the undersigned, a notary public in and for said state, personally appeared **Ricardo Rivera and Jyl Rivera** personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individuals, or the person upon behalf of which the individuals acted, executed the instrument and that such individual made such appearance before the undersigned.

  
\_\_\_\_\_  
NOTARY PUBLIC

KELLY I. HAYERNICK  
Notary Public, State of New York  
Qualified in Erie County  
My Commission Expires July 28, 2021

257897

Deed-2  
1-3 AUG 1.00



**PROPERTY DESCRIPTION**

File Number: 144378-87147

The land referred to in this Commitment is described as follows:

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Aurora, County of Erie, State of New York, being part of Lot Nos. 49 and 57, Township 9, Range 6 of the Holland Land Company's Survey, being further bounded and described as follows:

BEGINNING at a point in the east line of Lot No. 57, distant 968.64 feet south of the northeast corner of said lot as measured along the east line of Lot No. 57;

Thence westerly at an angle in the southwest quadrant of  $90^{\circ} 11' 36''$ , 215.15 feet;

Thence northerly, forming an interior angle of  $89^{\circ} 20' 58''$ , 207.42 feet;

Thence easterly, at right angles with the last course, 154.00 feet to a point on the westerly line of lands conveyed to Floyd A. Luther by deed recorded in Liber 1352 of Deeds at Page 81;

Thence running southerly and forming an interior angle of  $87^{\circ} 54' 44''$  with the last course, 65.21 feet;

Thence running easterly, forming an exterior angle of  $109^{\circ} 04' 11''$  with the last course and running along the southerly line of said Luther's land, 224.13 feet to a point in the center line of Davis Road (Route 240), said course also forms an interior angle of  $90^{\circ} 35' 48''$  with the westerly line of said Davis Road;

Thence running southerly, along the center line of Davis Road, 61.39 feet;

---

Thence westerly, forming an interior angle of  $111^{\circ} 13' 40''$  with the westerly line of Davis Road, 123.96 feet to the point and place of beginning.

NOTE: Property is commonly referred to as 1895 Davis Road, West Falls, NY.

Town/City/Village: Aurora

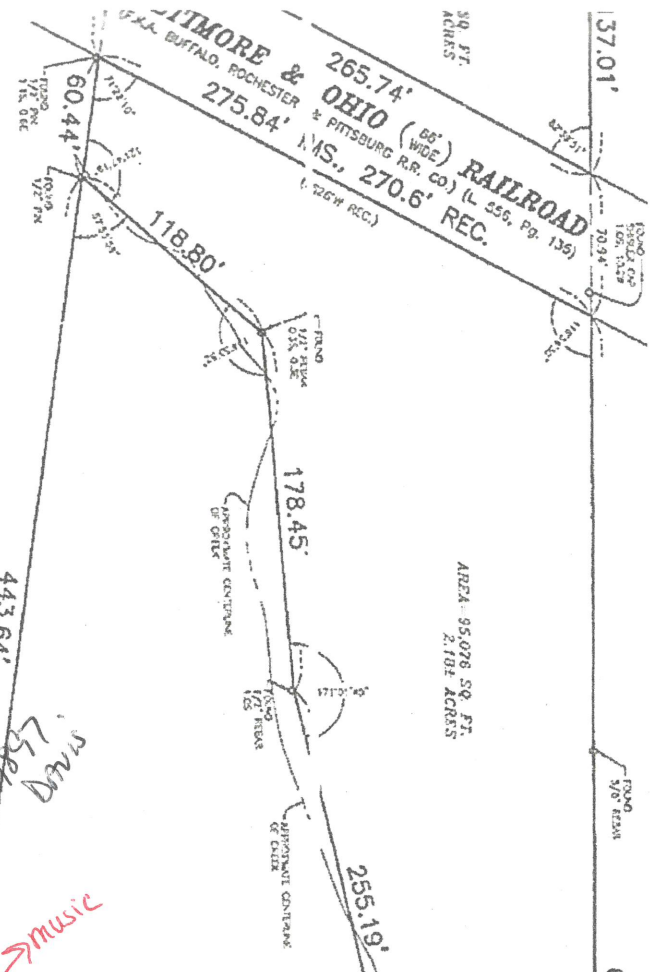
County: Erie

Section - Lot - Block: 199.03-1-10.1

# Blueberry Farm



05/02/2007

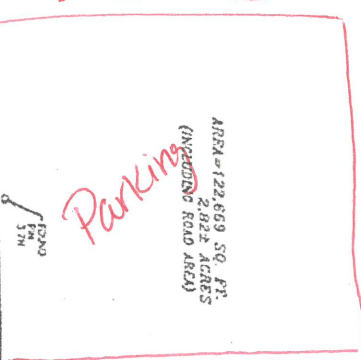


AREA - 95,026 SQ. FT.  
2.172 ACRES

*Music*

*Food + Bar*

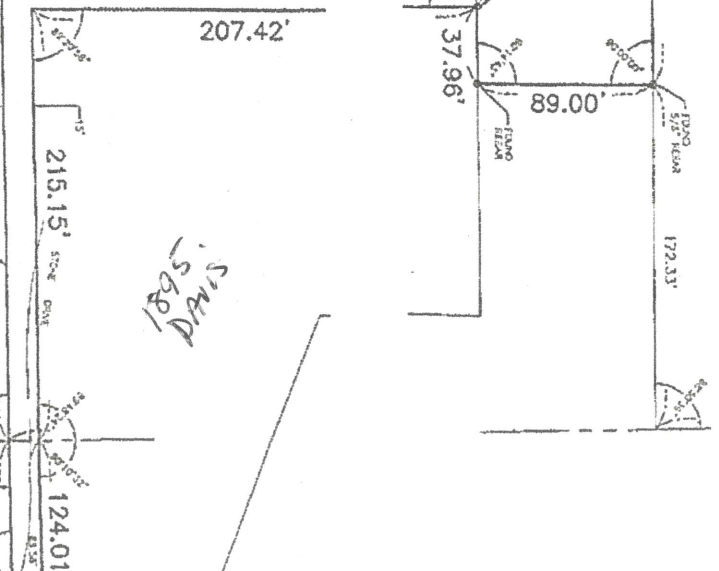
*Porta Potties*



*Parking*

484.69'

AREA = 122,669 SQ. FT.  
(INCLUDING ROAD AREA)



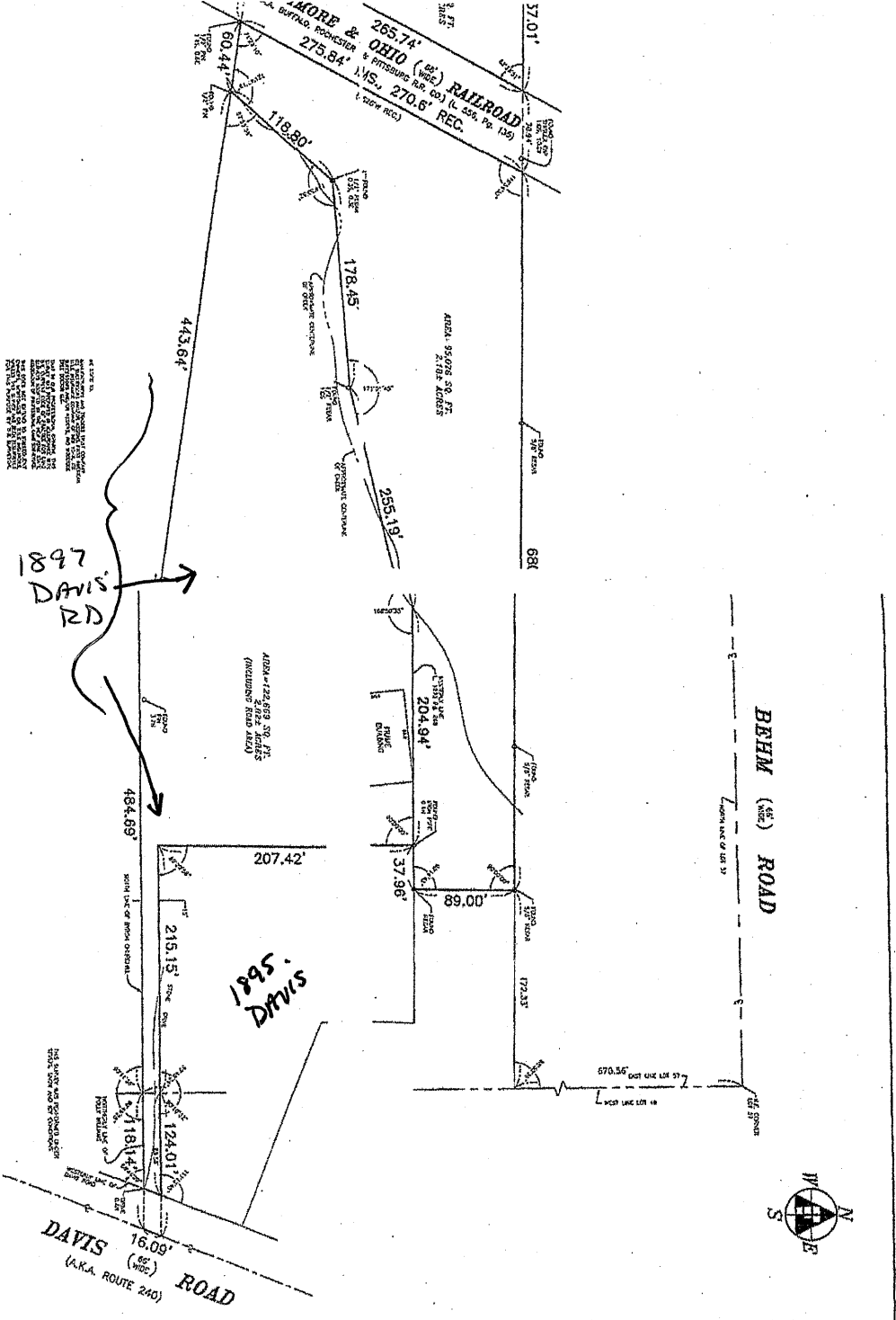
*Music*

*Food + Bar*

ALL STATE  
SURVEYS AND INSTRUMENTS  
THE PROVISIONS OF THE  
SURVEYING ACTS OF 1882 AND 1897  
AND THE SURVEYING ACTS OF 1908  
AND 1917 SHALL APPLY TO ALL  
SURVEYS MADE BY THE SURVEYOR  
GENERAL OF PENNSYLVANIA  
UNLESS OTHERWISE SPECIFIED  
HEREIN.

<p><b>BOUNDARY</b> PART OF LOTS 49 &amp; 57, TOWNSHIP OF THE HOLLAND LAND COMPANY TOWNSHIP OF AURORA, VILLAGE OF WEST FALLS, COUNTY OF <b>Folt-Albert Associate</b> ARCHITECTS AND ENGINEERS 1111 MARKET STREET, SUITE 1000 PHILADELPHIA, PA 19102 TEL: 215-581-1234 FAX: 215-581-1234</p>		<p>DATE: 10/15/10</p>
<p>1:1000</p>	<p>1:1000</p>	<p>1:1000</p>

THIS SURVEY WAS PERFORMED UNDER  
STATE SURVEY NO. BY COORDINATE  
POLY-WILSON



ALL DISTANCES  
 ARE IN FEET  
 ALL BEARINGS  
 ARE IN DEGREES  
 MINUTES  
 SECONDS  
 ALL CORNERS  
 ARE TO BE  
 MARKED  
 WITH IRON  
 PIPES  
 OR  
 STONE  
 MONUMENTS  
 AS SHOWN  
 ON THIS  
 SURVEY  
 AND  
 THE  
 BOUNDARY  
 LINES  
 ARE TO  
 BE  
 RUN  
 TO  
 THE  
 CENTER  
 OF  
 THE  
 RAILROAD  
 TRACKS  
 AND  
 TO  
 THE  
 CENTER  
 OF  
 THE  
 ROAD  
 WAYS

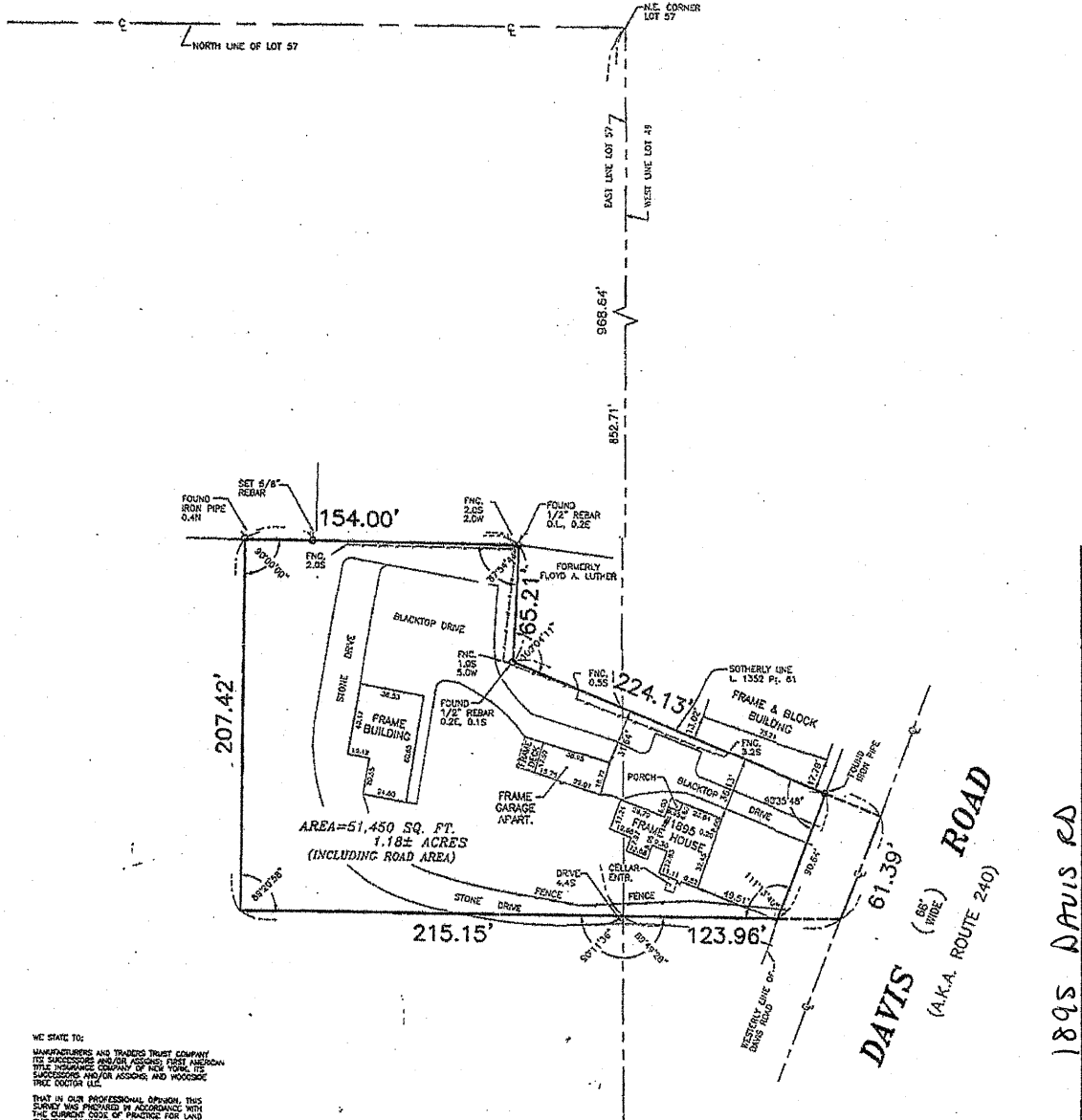
1897  
 DAVIS  
 RD

1895  
 DAVIS

BOUNDARY SURVEY	
JOHN OF ALBANY, VALUE OF WEST FALLS COUNTY OF NEW YORK Folt-Albert Associates 100 WEST 42ND STREET NEW YORK, N.Y. 10018 DATE OF SURVEY: 10/15/10 PROJECT NO.: 10-10-10	
PREPARED BY: FOLT-ALBERT ASSOCIATES 100 WEST 42ND STREET NEW YORK, N.Y. 10018 DATE: 10/15/10	CHECKED BY: FOLT-ALBERT ASSOCIATES 100 WEST 42ND STREET NEW YORK, N.Y. 10018 DATE: 10/15/10
DRAWN BY: FOLT-ALBERT ASSOCIATES 100 WEST 42ND STREET NEW YORK, N.Y. 10018 DATE: 10/15/10	REVISIONS: NO. DATE DESCRIPTION 1 10/15/10 INITIAL SURVEY

1.00 - 1/4" = 100'  
 0.75 - 3/16" = 75'  
 0.50 - 1/8" = 50'  
 0.25 - 3/32" = 25'  
 0.125 - 1/16" = 12.5'  
 0.0625 - 1/32" = 6.25'  
 0.03125 - 1/64" = 3.125'  
 0.015625 - 1/128" = 1.5625'  
 0.0078125 - 1/256" = 0.78125'

**BEHM (66' WIDE) ROAD**



WE STATE TO:  
 MANUFACTURERS AND TRADING TRUST COMPANY  
 THE SUCCESSORS AND/OR ASSAIGNS FIRST MENTIONED  
 THE HOLLAND LAND COMPANY OF NEW YORK, ITS  
 SUCCESSORS AND/OR ASSAIGNS AND WHOSOEVER  
 THEIR SUCCESSORS ARE.  
 THAT IN OUR PROFESSIONAL OPINION THIS  
 SURVEY WAS PREPARED IN ACCORDANCE WITH  
 THE CURRENT CODES OF PRACTICE FOR LAND  
 SURVEYS ADOPTED BY THE NEW YORK STATE  
 ASSOCIATION OF PROFESSIONAL LAND SURVEYORS.  
 THIS DOES NOT EXTEND TO SUCCESSOR  
 OWNERS, MERCHANTABILITY OR TITLE INSURANCE,  
 UNLESS THE SURVEY HAS BEEN RESPECIFIED  
 FOR THIS PURPOSE BY THE SURVEYOR.

**BOUNDARY SURVEY**  
 PART OF LOTS 49 & 57, TOWNSHIP 9, RANGE 6  
 OF THE HOLLAND LAND COMPANY'S SURVEY  
 TOWN OF AURORA, VILLAGE OF WEST FALLS, COUNTY OF ERIE, STATE OF NEW YORK

**Foit-Albert Associates**  
 Architecture, Engineering and Surveying, P.C.  
 743 WEST STREET, BUFFALO, N.Y. 14203      435 NEW AURORA, ALBANY, N.Y. 12204  
 PHONE (716) 652-3333      PHONE (518) 452-2803  
 FAX (716) 652-3461      FAX (518) 452-3429

PROJECT MANAGER: B.E. WELLS  
 DRAWN BY: SMS  
 CHECKED BY: B.E. WELLS  
 DATE OF MAPPING: SEPT. 25, 2005  
 SEALER: 1440

REVISIONS: \_\_\_\_\_ BY: \_\_\_\_\_  
 CERTIFICATION ADDED: 10/31/05 O.A. REYES

PROJECT No.: 05-30047      SHEET: TS-1

SHEET 1 OF 1

**SITE PLAN OR ZONING REFERRAL TO COUNTY OF ERIE, NY  
AND REPLY TO MUNICIPALITY**

Note: Please complete in triplicate. Send original and one copy (with attachments) to Erie County Division of Planning, Room 1053, 95 Franklin Street, Buffalo, N.Y. 14202. Retain last copy for your files.

DO NOT WRITE IN THIS SPACE

Case No.: ZR-20-233

Received: 6/3/20

The proposed action described herein is referred in accordance with the provisions of the General Municipal Law, which provides that if no reply is received in 30 days after receipt of full information including a SEQR EAF if applicable, the municipal agency may take final action without considering such reply. If, however, reply is received at any time prior to municipal Action, such reply must be considered.

**Description of Proposed Action**

**1. Name of Municipality:** Town of Aurora

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**2. Hearing Schedule:**      **Date** 6/22/2020      **Time** 7pm      **Location** 300 Glead Ave., E. Aurora

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**3. Action is before:**       Legislative Body       Board of Appeals       Planning Board

**4. Action consists of:**       New Ordinance       Rezone/Map Change       Ordinance Amendment

Site Plan       Variance       Special Use Permit       Other

**5. Location of Property:**       Entire Municipality       Specific as follows      1897 Davis Road, PO W. Falls, Town of Aurora

---

**6. Referral required as Site is within 500' of:**       State or County Property/Institution       Municipal Boundary       Farm Operation located in an Agricultural District

Expressway       County Road       State Highway       Proposed State or County Road, Property, Building/Institution, Drainageway

**7. Proposed change or use: (be specific)**      Seasonal event center serving wine,beer,cider; with live and recorded music.

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**8. Other remarks: (ID#, SBL#, etc.)**      SBL#199.03-1-9.21

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**9. Submitted by:**      Martha Librock, Town Clerk      6/3/2020

300 Glead Avenue, E. Aurora, NY 14052

**Reply to Municipality by Erie County Division of Planning**

Receipt of the above-described proposed action is acknowledged on 6/3/20. The Division herewith submits its review and reply under the provisions of applicable state and local law, based on the information submitted with this referral.

1.  The proposed action is not subject to review under the law.
2.  Form ZR-3, Comment on Proposed Action is attached hereto.
3.  The proposed action is subject to review; the Division makes the recommendation shown on Form ZR-4, Recommendation on Proposed Action, which is attached hereto.
4.  No recommendation; proposed action has been reviewed and determined to be of local concern

By the Division of Planning: *Sarah E. Gatti*      Date: 6/3/20



ROBERT HEIL

---

5008 MOUNT VERNON BLVD.

HAMBURG, NY 14075

716-512-5018

[info@slasolutions.com](mailto:info@slasolutions.com)

[www.slasolutions.com](http://www.slasolutions.com)

## REQUEST FOR WAIVER OF THE 30 DAY MUNICIPALITY NOTIFICATION

Date: 05/26/2020

To the Municipality of: TOWN OF AURORA

Please be advised that a waiver of the 30 day notification is being requested by JYL RIVERA, dba THE BLUEBERRY TREEHOUSE FARM located at 1897 DAVIS RD T/O AURORA, WEST FALLS, NY 14170 is applying for an ON PREMISE LIQUOR LICENSE serving , WINE, BEER, & CIDER in a TAVERN. This request is made to expedite the licensing process.

Thank You,

A handwritten signature in black ink, appearing to read "Robert Heil".

Robert Heil

If such waiver is granted, please write a letter to that effect, signed by an Official, on OFFICIAL municipality stationary and either fax, e-mail or forward it to:

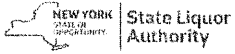
Robert Heil, Liquor License Consultant

5008 Mount Vernon Blvd.

Hamburg, NY 14075

FAX : [866-910-5025](tel:866-910-5025)

E-MAIL : [info@slasolutions.com](mailto:info@slasolutions.com)



OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

## Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice was Sent:  1a. Delivered by:

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:

- New Application  
  Renewal  
  Alteration  
  Corporate Change  
  Removal  
  Class Change  
  Method of Operation Change

For **New** applicants, answer each question below using all information known to date

For **Renewal** applicants, answer all questions

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type

For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

**This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:**

3. Name of Municipality or Community Board:

**Applicant/Licensee Information:**

4. Licensee Serial Number (if applicable):  Expiration Date (if applicable):

5. Applicant or Licensee Name:

6. Trade Name (if any):

7. Street Address of Establishment:

8. City, Town or Village:  , NY Zip Code:

9. Business Telephone Number of Applicant/Licensee:

10. Business E-mail of Applicant/Licensee:

11. Type(s) of alcohol sold or to be sold:  
  Beer & Cider  
  Wine, Beer & Cider  
  Liquor, Wine, Beer & Cider

12. Extent of Food Service:

- Full food menu; full kitchen run by a chef or cook  
  Menu meets legal minimum food availability requirements; food prep area at minimum

13. Type of Establishment:

14. Method of Operation: (check all that apply)  
 Seasonal Establishment  
 Juke Box  
 Disc Jockey  
 Recorded Music  
 Karaoke

Live Music (give details i.e., rock bands, acoustic, jazz, etc.):

Patron Dancing  
 Employee Dancing  
 Exotic Dancing  
 Topless Entertainment

Video/Arcade Games  
 Third Party Promoters  
 Security Personnel

Other (specify):

15. Licensed Outdoor Area: (check all that apply)  
 None  
 Patio or Deck  
 Rooftop  
 Garden/Grounds  
 Freestanding Covered Structure

Sidewalk Cafe  
 Other (specify):



OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

16. List the floor(s) of the building that the establishment is located on: 1

17. List the room number(s) the establishment is located in within the building, if appropriate: 1-bar,dining,food prep,office,restroom,s

18. Is the premises located within 500 feet of three or more on-premises liquor establishments?  Yes  No

19. Will the license holder or a manager be physically present within the establishment during all hours of operation?  Yes  No

20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:

<u>N/A</u>	_____
Name	Serial Number

21. Does the applicant or licensee own the building in which the establishment is located?  Yes (if YES, SKIP 23-26)  No

**Owner of the Building in Which the Licensed Establishment is Located**

22. Building Owner's Full Name: RICARDO RIVERA AND JYL RIVERA

23. Building Owner's Street Address: 1895 DAVIS RD

24. City, Town or Village: WEST FALLS State: NY Zip Code: 14170

25. Business Telephone Number of Building Owner: (716) 833-8733

**Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice**

26. Representative/Attorney's Full Name: ROBERT HEIL

27. Representative/Attorney's Street Address: 5008 MOUNT VERNON BLVD

28. City, Town or Village: HAMBURG State: NY Zip Code: 14075

29. Business Telephone Number of Representative/Attorney: (716) 512-5018

30. Business E-mail Address of Representative/Attorney: info@slasolutions.com

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under Penalty of Perjury - that the representations made in this form are true.

31. Printed Principal Name: JYL RIVERA Title: SOLE PROPRIETOR

Principal Signature:

6D

# TOWN OF AURORA

300 GLEED AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

(716) 652-7591

FAX (716) 652-3507

## MEMO

TO: Supervisor Bach and Town Board  
FROM: William Kramer, Code Enforcement Officer  
DATE: May 29, 2020

=====

I respectfully request approval for a civil service title change for Jennifer Calkins from Clerk PT to Clerk PT Seasonal effective June 15, 2020 through November 2, 2020. This allows her to work up to 39.5 hours to accommodate the Building Department during the busy season.

Thank you,

William Kramer

SUPERVISOR  
JAMES J. BACH  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



TO: TOWN CLERK  
MARTHA LIBSON  
(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

GE

**TOWN OF AURORA**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

## MEMO

---

TO: Town Board  
FROM: Kathleen Moffat  
RE: Budget Amendment: Train Derailment Reimbursement  
DATE: 06/08/20

The Town is in receipt of a check in the amount of \$3,099.93 from Railway Claim Services, Inc. for reimbursement of costs related to the 5/18/20 train derailment in the Village. I respectfully request approval to amend the budget in order to record the transaction. The amendment is as follows:

- Increase revenue line DB 2770 Unclassified by \$3099.93
- Increase appropriation line DB 5142.449 Materials & Supplies by \$960.00
- Increase appropriation line DB 5110.140 Overtime by \$2139.93

SUPERVISOR  
JAMES J. BACH  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



6F

MARTHA L. LIBROCK  
(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

**TOWN OF AURORA**  
300 Gleed Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

## MEMO

---

TO: Town Board  
FROM: Kathleen Moffat  
RE: Use of Debt Reserve Funds  
DATE: 06/08/20

I respectfully request approval to use Debt Reserve funds to make the \$165,000.00 principal and \$10,450.00 interest payment to the Depository Trust Company for the Gleed Avenue renovation bond. The payment is due 06/15/20.



## TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A  
East Aurora, New York 14052  
Phone: (716) 652-7934  
Fax: (716) 652-9083

66

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: June 3, 2020

I am asking the Town Board to accept a donation of \$100.00 from the Lions Club of East Aurora. I would like the money to be placed in our line TA 1000.90.



7A

**TOWN OF AURORA**  
Southside Municipal Center  
300 Gleed Avenue, East Aurora, NY 14052

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

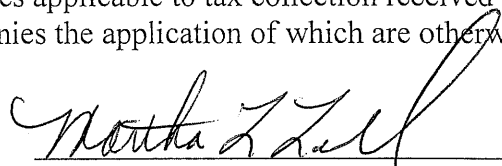
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of May, 2020 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

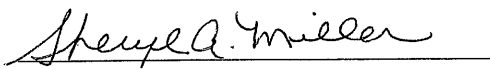
Received From	Type of Receipt	Amount
Taxes	Town/County	\$ 15,541.16
Taxes	Penalties	1,449.99
Taxes	Interest	212.53
Taxes	NOW Acct Interest	1.49
Taxes		
	Total Received	17,205.17

State of New York  
County of Erie  
Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to tax collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.

  
Martha L. Librock, Town Clerk

Subscribed and Sworn to before me  
this 4<sup>th</sup> day of June, 2020

  
Notary Public  
**SHERYL A. MILLER**  
Reg. #01MI6128663  
Notary Public, State of New York  
Qualified In Erie County  
Commission Expires June 13, 2021



7B

**TOWN OF AURORA**  
Southside Municipal Center  
300 Glead Avenue, East Aurora, NY 14052

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

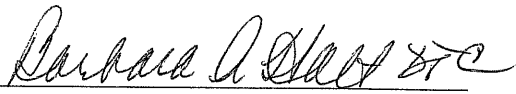
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of May, 2020 in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

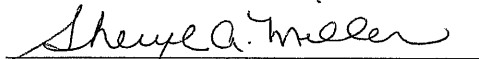
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$368.93
	Total Received	\$368.93

State of New York  
County of Erie  
Town of Aurora

Barbara A. Halt, being duly sworn, says that she is the Water Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to water fee collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.

  
Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me  
this 4<sup>th</sup> day of June, 2020



Notary Public  
**SHERYLA. MILLER**  
Reg. #01MI6128663  
Notary Public, State of New York  
Qualified In Erie County  
Commission Expires June 13, 2021

Month Year Reported: ----> May 2020                      CLERK'S MONTHLY REPORT  
 Town Name: -----> Town of Aurora  
 Prepared By: -----> Martha L. Librock  
 Date Submitted: -----> Jun, 01 2020

7C

TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in connection with my office, during the month above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	10	342.00	19.61	322.39
200	DOG LICENSE REVENUE	257	3,168.00	2,881.00	287.00
301	MARRIAGE LICENSE	3	120.00	52.50	67.50
303	CERTIFIED MARRIAGE CERTIFICATE	2	30.00	30.00	0.00
602	DEATH CERTIFICATE	3	180.00	180.00	0.00
<b>Report Totals:</b>		275	3,840.00	3,163.11	676.89
REVENUES TO SUPERVISOR - CLERK FEES					282.11
REVENUES TO SUPERVISOR - DOG FEES					2,881.00
<b>TOTAL TOWN REVENUES TO SUPERVISOR:</b>					<u>3,163.11</u>
Amount paid to NYS DEC REVENUE ACCOUNTING					322.39
Amount paid to DEPT. OF AG. AND MARKETS					287.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES					67.50
<b>TOTAL DISBURSED TO OTHER AGENCIES:</b>					<u>676.89</u>
<b>TOTAL DISBURSED:</b>					3,840.00

JUNE 2 2020                      JAMES J. BACH Supervisor,  
 State of New York, County of Erie, Town of Aurora

Martha L. Librock being duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me  
 this 2nd day of June 2020  
Sheryl A. Miller Notary Public

Martha L. Librock  
 Town Clerk

**SHERYL A. MILLER**  
 Reg. #01MI6128663  
 Notary Public, State of New York  
 Qualified In Erie County  
 Commission Expires June 13, 2021



7D

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR May 2020

\*see attached fee report for permits issued\*  
(permit #20-105 is not used)

\$ 8,335.35	May 2020 Fees
\$ 29,889.58	Current Year Total Fees through May 2020
\$ 0.00	Monthly Zoning Compliance letter fees (\$ YTD total)
\$ 46,991.69	Total Fees through May 2019

INSPECTIONS COMPLETED:

For Building Permits:	58
For Fire Safety:	1

NOTICES SENT:

Permits Expiring Soon:	13
Permit Expired:	9
Violations:	9
2 <sup>nd</sup> Notice Violations:	0
Fire Violations:	0
Zoning Comp Letters:	0
General Letters:	0
False Alarm Notices:	8 *March and April alarms
FA 2 <sup>nd</sup> Notice:	0
FA Final Notice:	0

ZONING BOARD OF APPEALS:

New Hearings:	3
Req to Amend:	0
Adjourned:	0
Review:	0
Decisions:	0

<u>JCA CASES:</u>	1
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7F



Neighbors of 765 Olean,

5/11/2020

I wanted to take the time to bring you up-to-date on the services provided through the Rural Outreach Center at 765 Olean Road and explain the increase in first responder presence there. Since November 2019 we have been providing Code Blue services (inclement weather shelter to individuals experiencing homelessness). The shelter was set to close for the season on April 30, 2020. But, due to the COVID-19 pandemic, we were asked to remain open through May 31, 2020 in order to secure housing and safe placements for individuals that have been residing in our shelter since November. Placing homeless individuals back on the street would be unethical for our agency as well as create the potential to spread COVID-19 further.

Due to COVID-19, shelters in other counties have decreased capacity and closed altogether. Our shelter is funded and regulated through Erie County which did not give us the ability to close or turn away individuals. Instead, the closing of other shelters resulted in an increase in our numbers in April. The new individuals we housed were a population we typically do not encounter from other counties. This has led to a recent incident that took place on 5/3/2020. A resident of our shelter over-dosed and paramedics were called. This has been the only drug related incident that has occurred. Reprimands were made, and several individuals were removed from the facility. Since this incident I have scheduled routine narcotics and drug searches with K-9 Clip and Officer Waldron at East Aurora Police Department. This is to avoid future incidents and to remind our residents that drug and alcohol use is never permitted on this property.

I want to assure you that safety of our residents, as well as the safety of the East Aurora community is our largest priority. Two to three staff members have been present and continue to remain present on a 24/7 basis to enforce rules and contact authorities when necessary.

Please be aware that an EAPD Officer and K-9 Clip will be scheduled once to twice per week to ensure that our facility continues to remain drug free. Please feel free to call me at any time with questions, concerns, or comments. If you would like to have a social-distanced, in person meeting to ask questions, I am open to doing so. You also may contact our Executive Director, Frank Cerny at 240-2220, ext. 203.

Thank You,

Camille Arth, LMSW

The Rural Outreach Center

Assistant Director of Social Work &

Code Blue Coordinator Southern Erie County

513-550-2990

716-240-2220 ext. 107