

WS-1



OPEN DEVELOPMENT AREA VARIANCE APPLICATION FORM

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

COPY

I. TYPE OF REQUEST

AREA VARIANCE     RESIDENTIAL SPRINKLER SYSTEM VARIANCE

II. APPLICANT/PETITIONER

Applicant's Name Charles L. Skalski Jr  
Address 9 Evergreen Trail  
City Orchard Park State NY ZIP 14127  
Phone 716-861-6062 Fax \_\_\_\_\_ Email C.SKALSKI427@gmail.com  
Interest in the property (ex: owner/purchaser/developer) Owner

III. PROPERTY OWNER INFORMATION (If different from applicant information.)

Property Owner(s) Name(s) \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

III. PROPERTY INFORMATION

Property Address 1049 Willardshire Rd. Aurora, N.Y.  
SBL# 163.00-1-2.1  
Property size in acres 4.02 Property Frontage in feet 16.33'  
Zoning District R1-2 Surrounding Zoning R1-2  
Current Use of Property Vacant

IV. REQUEST DETAIL

- Has an Open Development Area permit previously been issued for this property?  Y  N
- If yes, when? 11/27/2017

**V. SIGNATURES** (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. 5 )

*Charles L. Skalski Jr.*  
Signature of Applicant/Petitioner

Charles L. Skalski Jr.  
Print name of Applicant/Petitioner

State of New York; County of Erie

On the 7<sup>th</sup> day of May in the year 2018 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.

*Sheryl A. Miller*  
Notary Public

SHERYLA. MILLER  
Reg. #01M/6128663  
Notary Public, State of New York  
Qualified in Erie County  
Commission Expires June 13, 2021

(Notary stamp)

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

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

ECDP ZR-1 form sent to EC: \_\_\_\_\_ Hearing publication date: \_\_\_\_\_

**PREVIOUS APPEAL(S):**

A previous appeal to the Town Board and/or Zoning Board of Appeals ( ) has ( ) has not been made with respect to this property.

**Previous appeals:**

Date: \_\_\_\_\_ Type of Appeal: \_\_\_\_\_ Granted \_\_\_\_\_ Denied \_\_\_\_\_

Date: \_\_\_\_\_ Type of Appeal: \_\_\_\_\_ Granted \_\_\_\_\_ Denied \_\_\_\_\_

Letter of intent for a variance for 1049 Willardshire Rd. Aurora, NY

Town of Aurora Board,

We are requesting a variance for the set back on the above-mentioned property. Our intention is to build a single-family home with an attached garage.

The above-mentioned property has been granted an ODA for a flag lot and we are requesting the set-back be reduced from 200' to 100'. Being a flag lot, the flag portion of the lot is approximately 950' from Willardshire Rd.

The prospective area for our home site has been previously cleared and with a granted variance we would not need to remove any further trees maintaining the natural beauty of the site.

The included site plan lays out the drive way with pull off as well as the required "Tee" turnaround. The drive will also include a circle approach to the home. The homes garage eastern corner is the proposed area to be 100' from the property line.

Thank you for your consideration of this variance.

Chuck & Rose Skalski



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

300 Gleed Avenue  
East Aurora, New York 14052

6A

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[recreation@townofaurora.com](mailto:recreation@townofaurora.com)  
[www.aurorarec.com](http://www.aurorarec.com)

To: Town Board  
From: Chris Musshafen  
Date: 6/6/18  
Re: Summer employees

Approval is requested to hire seasonal recreation staff as presented. The rates are based on the approved 2018 rate chart attached. In 2018 the minimum wage increased from \$9.70 to \$10.40 per hour. Some program costs were raised to offset the rate increase.

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION  
**2018 PERSONNEL RECOMMENDATIONS - DAYCAMP/SPORTS/SPECIAL PROGRAMS**

| RECREATION ATTENDANTS | ADDRESS              | TITLE               | # Years         | 2017 | 2018    |
|-----------------------|----------------------|---------------------|-----------------|------|---------|
| Kaela Guest           | 1716 N. Davis Rd, EA | Theater/FHockey Sub | 1 <sup>st</sup> | New  | \$10.40 |

2018 Pay Rates  
 As of 1/1/2018  
 Seasonal Employees  
 NYS minimum Wage \$10.40 per hour (from \$9.70 2017)

| Position/Year   | 1  | 2                       | 3        | 4        | 5        | 6        |
|---|--|-------------------------|----------|----------|----------|----------|
|   | Recreation Attendants, Sports, Program Assistants,<br>Day Camp (HS), Tennis (HS) | Junior (HS)<br>\$ 10.40 | \$ 10.45 | \$ 10.50 | \$ 10.55 | \$ 10.60 |
|   | Senior (Other)<br>\$ 10.50   | \$ 10.55                | \$ 10.60 | \$ 10.65 | \$ 10.70 | \$ 10.75 |
| STAR, Theater, Best of Broadway   | \$ 10.50   | \$ 10.55                | \$ 10.60 | \$ 10.65 | \$ 10.70 | \$ 10.75 |
| Lifeguards  | \$ 10.70   | \$ 10.75                | \$ 10.80 | \$ 10.85 | \$ 10.90 | \$ 10.95 |
| Lifeguards and Water Safety Instructors   | \$ 10.80   | \$ 10.85                | \$ 10.90 | \$ 10.95 | \$ 11.00 | \$ 11.05 |
| Day Camp Counselors (College), Excl. Little (College),<br>STAR (College), Track (College), Tennis (College) | \$ 10.50   | \$ 10.55                | \$ 10.60 | \$ 10.65 | \$ 10.70 | \$ 10.75 |
| Head Lifeguard, Adult Supervisors, Head Tennis Coach  | \$ 11.40   | \$ 11.45                | \$ 11.50 | \$ 11.55 | \$ 11.60 | \$ 11.65 |
| Swim Lesson Coordinator, Facility Manager   | \$ 12.40   | \$ 12.45                | \$ 12.50 | \$ 12.55 | \$ 12.60 | \$ 12.65 |
| Day Camp Program Coordinator  | \$ 11.50   | \$ 11.55                | \$ 11.60 | \$ 11.65 | \$ 11.70 | \$ 11.75 |
| Exclusively Little Teacher  | \$ 11.50   | \$ 11.55                | \$ 11.60 | \$ 11.65 | \$ 11.70 | \$ 11.75 |
| Day Camp Medical Director, Nurse  | \$ 15.00   |                         |          |          |          |          |
| Art, Nature Program Director  | \$ 13.00   | \$ 13.05                | \$ 13.10 | \$ 13.15 | \$ 13.20 | \$ 13.25 |

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



M  
CB  
(716) 652-3200  
[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

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TO: Town Board  
FROM: Kathleen Moffat  
RE: Use of Debt Reserve Funds  
DATE: 06/11/18

I respectfully request approval to use Debt Reserve funds to make the \$165,000 principal and \$15,400 interest payments to the Depository Trust Company for the Gleed Avenue renovation bond with a due date of June 15, 2018.

In addition, I request approval to use Debt Reserve funds to reimburse the General fund for \$40,000 principal and \$4,880 interest payments to Greene County Bank for the Gleed Avenue HVAC and Parking Lot bonds. The payments were made in April of 2018.

Going forward, Town Board approval will be requested to use debt reserve funds so that I can make the necessary journal entries to properly record the transactions as payments are made, instead of booking an annual adjusting entry from the auditor.

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



60

IRK  
lock

(716) 652-3280  
[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 31, 2018

To: Town Board  
Re: Request to do a budget transfer

Due to an increase in the cost of oil, we are requesting that two budget transfers be done to cover the cost of chip sealing town roads this year. Please approve the transfer of \$6,200 from Account DB 5110.413 to account DB 5110.433. Rental of the chip spreader came in under budget by this amount. Please also transfer \$6,641.05 from account DB 5142.433 into line DB 5110.433. The balance in line DB 5142.433 is currently \$47,440.58. Thank you,

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

Elizabeth Deveso  
Town of Aurora Highway Secretary



**TOWN OF AURORA SENIOR CENTER  
DIRECTOR'S REPORT  
MONTH OF May 2018**

7A

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational programs, leadership and advocacy to ensure the availability of leisure and recreational opportunities for seniors.

**ADMINISTRATION:**

Due to 3 recent retirements Erie County Senior Services has replaced our dietician. We are pleased to welcome Elizabeth "Betsy" Anderson to our center. Betsy is a registered dietician and also a town resident. She brings knowledge, experience and a cheerful personality to the position. Our spring University Express programs were well received. Mason Winfield presented a program entitled Talking Animals and Medicine People. Larry Zielinski, Past President Buffalo General Hospital, spoke on the Silver Tsunami and the effects on housing. Corey Borenstein, Manager of Visitor Experiences for the Richardson Olmstead Campus, spoke on the Past, Present, and Future of the Richard Olmstead Campus. The AFP Group was here in May to do our Anslu and sprinkler inspection, both passed with no problems. Tri R was also here performing our preventative maintenance.

REVENUE & EXPENDITURES: See Supervisor's Report

**PROGRAMS:**

Title: WORKOUT ROOM  
Day & time: M-F 8:00am- 4:00pm  
Participants: Approximately 45 per day  
Title: LINE DANCING  
Day & time: Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)  
Participants: 58 people  
Supervisors: Nance Baranowski  
Title: SENIOR NOTES  
Day & time: Mondays, 12:45 – 2:30pm  
Participants: 23 people  
Supervisor: Lee Lambert  
Title: EUCHRE  
Day & time: Mondays, 1:00 – 4:00pm  
Participants: 24 people  
Title: PINOCHLE  
Day & Time: Fridays, 1:00 – 4:00pm  
Participants: 20 people  
Title: CERAMICS  
Day & time: Tuesdays, 10:00am – 4:00pm  
Participants: 35 people  
Supervisor: Elaine Schiltz  
Title: EXERCISE CLASS  
Day & time: Tuesdays & Wednesdays 8:30 – 9:30am  
Participants: 12 people  
Title: TAI CHI  
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30 veterans  
Supervisor: Judy Augustyniak & Susan Ott  
Participants: 25 people  
Title: TAI CHI – advanced  
Day & time: Mondays & Thursdays 10:00am  
Supervisor: Dennis Desmond  
Participants: 15  
Title: YOGA  
Day & time: Wednesdays, 9:45 – 11:00am  
Supervisor: Irene Kulbacki  
Participants: 22 people  
Title: BOWLING  
Day & time: Wednesdays, 1:00pm  
Supervisor: Barb D'Amato  
Participants: 48 people  
Title: PAINTING  
Day & time: Wednesdays, 1:00 – 3:30pm  
Supervisor: Walt Carrick  
Participants: 8-10 people  
Title: BRIDGE  
Day & time: Wednesdays, 9:30am – 2:00pm  
Supervisor: Dave Lorcom  
Participants: 40 people  
Title: SENIOR CLUB  
Day & time: Thursdays, 10:00am – 3:00pm  
President: Joyce Salansky  
Title: PACE (people with arthritis can exercise)  
Day & time: Fridays, 9:00 – 10:00am  
Supervisor: Donna Bodekor  
Participants: 12 people  
Title: SEWING & QUILTING  
Day & time: Tuesday 10-2pm  
Supervisor: Terry Piper  
Participants: 12 people

Title: WOOD CARVING  
 Day & time: Fridays, 1:00 – 4:00pm  
 Supervisor: Walt Carrick  
 Participants: 23 people  
 Title: 55 ALIVE – Defensive driving classes  
 Day & time: 1<sup>st</sup> Monday & Wednesday of the month – June 4 & 5, 28 & 29, 2018  
 Supervisor: AARP trained teachers  
 Participants: 34 people max.  
 Title: WALK IN THE WOODS or in the Village  
 Day & time: TBA  
 Supervisor: tba  
 Participants: 18  
 Participants: 7 people  
 Title: SCRABBLE  
 Day & time: Wednesdays 9:30-11:00am  
 Supervisor: Dianne Bender  
 Participants: 8+ people  
 Title: FIBER ARTS  
 Day & time: Tuesdays 1<sup>st</sup> & 3<sup>rd</sup>  
 Participants: 12 people  
 Title: MAHJONG  
 Day & time: Mondays 2:00pm  
 Supervisor: Lou Plotkin  
 Participants: 12  
 Title: MEXICAN DOMINOS  
 Day & time: Thursdays 9:30 am  
 Supervisor: Laurie Smith  
 Participants: 8+  
 Title: BOOK CLUB  
 Day & time: 2<sup>nd</sup> Wednesday of the month  
 Supervisor: Barb Dadey  
 Participants: 8-10  
 Title: Chess Club  
 Day & time: Thursdays 10:00am  
 Supervisor: Roberto Gesualdi  
 Participants: 10  
 Title: Wii Bowling  
 Day & time: Tuesdays 12:30pm  
 Supervisor: Jerry Young  
 Participants: 12  
 Title: Portrait Sketching  
 Day & time: Fridays  
 Supervisor: Kurt Almond  
 Participants: varies 4-8

**TRIPS**

May 4 – 18<sup>th</sup> Century Gems – Genesee, NY  
 May 25 – Kleinhans – Stars & Stripes concert

**FUTURE TRIPS**

June 18-21 – Pittsburgh  
 June 26 – Birds & Butterflies, Niagara Falls, Ontario

**EVENTS & OTHER ACTIVITIES**

May 10 – Erie County Case Manager, Melissa Mrugslski-Jalovick, was onsite to answer questions and hopefully solve problems for our seniors.  
 May 17 - Our book club read The Long Way Home by Louise Penny. Barb Dadey continues to spark everyone's interest in reading and sharing.  
 May 17 – Blue Cross & Blue Shield Representative  
 May 15 – Univera Representative  
 May 15 – Our 2<sup>nd</sup> annual Tea Party was attended by 41 people and hosted by the book club. Everyone had a fabulous afternoon and cannot wait until next year.  
 May 16 – Jennifer Johnston from Blue Cross & Blue Shield presented a program on Secrets of a good night's sleep.  
 May 10 – Fidelis Care Representative

**NUTRITIONAL LUNCH PROGRAM**

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 223 lunches per week. Lunch totals for the month of May were 1113.

|                 |     |                |     |                            |     |
|-----------------|-----|----------------|-----|----------------------------|-----|
| Week of Apr. 30 | 213 | Week of May 7  | 240 | Week of May 28             | 184 |
| Week of May 14  | 253 | Week of May 21 | 223 | (closed 5/28 Memorial Day) |     |

Submitted by: Donna Bodekor

7B

Month Year Reported: ----> May 2018 CLERK'S MONTHLY REPORT  
Town Name: -----> Town of Aurora  
Prepared By: -----> Martha L. Librock  
Date Submitted: -----> Jun, 01 2018

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 rpt_RT_CM_03_2011 | Item Count | Total Revenue   | Town Portion    | Other Disburses |
|-----------------------|---------------------------------------|------------|-----------------|-----------------|-----------------|
| 100                   | SPORTING LICENSE REVENUE              | 17         | 727.00          | 40.16           | 686.84          |
| 200                   | DOG LICENSE REVENUE                   | 233        | 2,912.00        | 2,645.00        | 267.00          |
| 301                   | MARRIAGE LICENSE                      | 14         | 560.00          | 245.00          | 315.00          |
| 303                   | CERTIFIED MARRIAGE CERTIFICATE        | 3          | 30.00           | 30.00           | 0.00            |
| 602                   | DEATH CERTIFICATE                     | 4          | 210.00          | 210.00          | 0.00            |
| 701                   | DOG CENSUS FEE                        | 5          | 25.00           | 25.00           | 0.00            |
| <b>Report Totals:</b> |                                       | <b>276</b> | <b>4,464.00</b> | <b>3,195.16</b> | <b>1,268.84</b> |

|   |                 |
|---|-----------------|
| REVENUES TO SUPERVISOR - CLERK FEES       | 550.16          |
| REVENUES TO SUPERVISOR - DOG FEES         | 2,645.00        |
| <b>TOTAL TOWN REVENUES TO SUPERVISOR:</b> | <b>3,195.16</b> |

|  |                 |
|--|-----------------|
| Amount paid to NYS DEC REVENUE ACCOUNTING                    | 686.84          |
| Amount paid to DEPT. OF AG. AND MARKETS                      | 267.00          |
| Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES | 315.00          |
| <b>TOTAL DISBURSED TO OTHER AGENCIES:</b>                    | <b>1,268.84</b> |

**TOTAL DISBURSED:** 4,464.00

JUNE 4 20 18      JAMES J. BACIK 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 4th day of June 20 18

Martha L. Librock  
Town Clerk

Sheryl A. Miller Notary Public

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



70

**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, 2018 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 Taxes | \$ 47,734.65 |
| Taxes         | Penalties         | 3,608.32     |
| Taxes         | Interest          | 812.22       |
| Taxes         | NOW Acct Interest | .52          |
| Taxes         |                   |              |
|               | Total Received    | \$ 52,155.71 |

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 5<sup>th</sup> day of June, 2018

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



7D

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

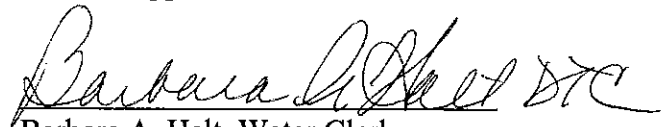
To: James J. Bach, Town of Aurora Supervisor

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, 2018, in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

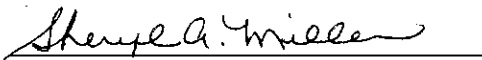
| Received From | Type of Receipt | Amount      |
|---------------|-----------------|-------------|
| Water Billing | Water Bills     | \$10,304.54 |
|               |                 |             |
|               | Total Received  | \$10,304.54 |

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, 2018

  
Notary Public  
**SHERYL A. MILLER**  
Reg. #01M16128663  
Notary Public, State of New York  
Qualified in Erie County  
Commission Expires June 13, 2021

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR **May 2018**

7E

**Permit Summary Audit Report By Permit Number for**

**5/1/18 - 5/31/18**

| <i>Appl.</i> | <i>Value</i>   | <i>Fee Type</i>   | <i>Description</i>                | <i>Issued</i> | <i>Value</i>   |
|--------------|----------------|-------------------|-----------------------------------|---------------|----------------|
| 1            | 0              | \$35.00 0090      | SEASONAL COTTAGE                  | 1             | 0              |
| 23           | 0              | \$1,015.00 0095   | APPLICATION FEE                   | 23            | 0              |
| 1            | 207,023        | \$1,073.45 0100   | SINGLE FAMILY                     | 1             | 207,023        |
| 4            | 30,731         | \$363.50 0150     | ADD TO RESIDENCE                  | 4             | 30,731         |
| 2            | 68,470         | \$524.20 0151     | ADDITION & ALTERATION RESIDENTIAL | 2             | 68,470         |
| 1            | 230            | \$50.00 0160      | ALTERATION RESIDENTIAL            | 1             | 230            |
| 1            | 1,580          | \$50.00 0161      | ALTERATION& REPAIR RESIDENTIAL    | 1             | 1,580          |
| 6            | 90,640         | \$3,072.05 0222   | COMMERCIAL - ALTERATION           | 6             | 90,640         |
| 5            | 49,216         | \$662.20 0430     | ACCESSORY BUILDING                | 5             | 49,216         |
| 1            | 200            | \$3.00 0434       | ACCESS STRUCT - ALTER & REPAIR    | 1             | 200            |
| 5            | 6,392          | \$196.50 0435     | ACCESSORY STRUCTURE               | 5             | 6,392          |
| 5            | 0              | \$250.00 0438     | FENCE                             | 5             | 0              |
| 1            | 0              | \$0.00 0450       | DEMOLITION - SINGLE FAMILY HOUSE  | 1             | 0              |
| 2            | 0              | \$100.00 0454     | DEMOLITION - ALL OTHER BUILDINGS  | 2             | 0              |
| 2            | 67,650         | \$200.00 0485     | POOL - INGROUND                   | 2             | 67,650         |
| 2            | 0              | \$120.00 0489     | A-FRAME SIGN                      | 2             | 0              |
| 3            | 500            | \$240.00 0490     | SIGN                              | 3             | 500            |
| 4            | 0              | \$100.00 0493     | TEMPORARY SIGN                    | 4             | 0              |
| 2            | 2,784          | \$100.00 0494     | POOLS - ABOVE GROUND              | 2             | 2,784          |
| 6            | 9,080          | \$300.00 0501     | GENERATOR                         | 6             | 9,080          |
| 1            | 0              | \$10.00 0604      | USE PERMIT                        | 1             | 0              |
| 3            | 0              | \$219.85 0700     | RENEW/REISSUE                     | 3             | 0              |
| 1            | 0              | \$200.00 0730     | RECREATION/PARK FEE               | 1             | 0              |
| <b>82</b>    | <b>534,496</b> | <b>\$8,884.75</b> |                                   | <b>82</b>     | <b>534,496</b> |

|                    |   |
|--------------------|---|
| <b>\$40,854.14</b> | <b>Current Total Fees through May 2018</b>              |
| \$80.00            | Monthly Zoning Compliance letter fees (\$280 YTD total) |
| \$24,860.50        | Total Fees through May 2017                             |

ZONING BOARD OF APPEALS:

New Hearings: 2  
 Req to Amend:  
 Adjourned: 1  
 Review:  
 Decisions: 1

NOTICES SENT:

Permits Expiring Soon: 2  
 Expired Permits: 15  
 2<sup>nd</sup> Notice Exp Permit: 2  
 Informal Notice: 4  
 Violations: 7  
 2<sup>nd</sup> Notice Violations:  
 Fire Violations: 1  
 Zoning Comp Letters: 2 (5/25 and 5/29)  
 General Letters: 1  
 False Alarm Notices: 3  
 FA 2<sup>nd</sup> Notice:  
 FA Final Notice:

JCA CASES: