

Month Year Reported: ---> December 2018 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Jan, 02 2019

7A

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	441.00	14.69	426.31 ✓
200	DOG LICENSE REVENUE	156	1,937.00	1,759.00	178.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	3	30.00	30.00	0.00
602	DEATH CERTIFICATE	5	480.00	480.00	0.00
605	BIRTH - GENEALOGY	1	11.00	11.00	0.00
Report Totals:		177	2,979.00	2,329.69	649.31

REVENUES TO SUPERVISOR - CLERK FEES	570.69
REVENUES TO SUPERVISOR - DOG FEES	1,759.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,329.69

Amount paid to NYS DEC REVENUE ACCOUNTING	426.31
Amount paid to DEPT. OF AG. AND MARKETS	178.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSED TO OTHER AGENCIES:	649.31

TOTAL DISBURSED: 2,979.00

January 2 2019 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 January 2019

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

Month Year Reported: ----> December 2018

CLERK'S MONTHLY REPORT

Page 2 of 2

Town Name: -----> Town of Aurora

Prepared By: -----> Martha L. Librock

Date Submitted: -----> Jan, 02 2019

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOTAL TOWN CLERK FEES	21	1,042.00	570.69	471.31
A2544	DOG LICENSE	156	1,937.00	1,759.00	178.00
Report Totals:		177	2,979.00	2,329.69	649.31

TOWN CLERK'S MONTHLY REPORT (Worksheet)

TOWN OF AURORA, NEW YORK.

December, 201⁸

TO THE SUPERVISOR:

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

DEC Licenses \$ 441.00 Less Commission \$ 14.69 DEC Amount \$ 426.31
Commission \$ 14.69

<u>2</u>	Marriage Licenses No.	<u>78</u> to <u>79</u>	@ \$ 7.50		\$ <u>15.00</u>
<u>2</u>	Marriage Certificates		@ 10.00		<u>20.00</u>
<u>3</u>	Marriage Transcripts		@ 10.00		<u>30.00</u>
	Marriage Genealogy		@ 11.00		
	Birth Certificate		@ 10.00		
<u>1</u>	Birth Genealogy		@ 11.00		<u>11.00</u>
<u>48</u>	Death Certificate		@ 10.00		<u>480.00</u>
	Death Genealogy		@ 11.00		

Sub total Clerk Fees sub total of all above \$ 570.69 *

	Dog License - Altered				
	Dog License - Unaltered				
	Enumeration Fee	@ \$ 5.00			
	Zoning Maps	@ \$ 4.50			
	Zoning Ordinance	@ 2.00			
	Zoning Regulation	@ 1.50			
	Re-zoning Application	@ 35.00			

Total Revenues (Clerk's Fees) to Supervisor total of all above \$ 570.69 **

Amount paid to SUPERVISOR for Dog Licenses	<u>1759.00</u> **
Amount paid to D.E.C. for Conservation Licenses (electronic swipe)	<u>426.31</u> **
Amount paid to STATE HEALTH DEPARTMENT for Marriage Licenses	<u>45.00</u> **
Amount paid to STATE for Unaltered dogs	<u>39.00</u> **
Amount paid to STATE for Altered dogs	<u>139.00</u> **

TOTAL DISBURSED (total all **) \$ 2979.00

The final total should equal the report printed from Clerk's financial program and should equal the total amount deposited for the month being reported.

7B

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 Month Year Reported: ---> Annual 2018 CLERK'S ANNUAL REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Jan, 10 2019
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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 year 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	160	23,239.00	1,137.60	22,101.40
200	DOG LICENSE REVENUE	2,537	31,943.00	28,972.00	2,971.00
301	MARRIAGE LICENSE	79	3,160.00	1,382.50	1,777.50
303	CERTIFIED MARRIAGE CERTIFICATE	60	710.00	710.00	0.00
551	GOC OTHER LICENSE FEE YR-LIC#	1	25.00	10.00	15.00
601	BIRTH CERTIFICATE	1	10.00	10.00	0.00
602	DEATH CERTIFICATE	36 (243)	2,430.00	2,430.00	0.00
605	BIRTH - GENEALOGY	2	22.00	22.00	0.00
606	DEATH - GENEALOGY	2	22.00	22.00	0.00
607	MARRIAGE - GENEALOGY	3	33.00	33.00	0.00
622	ZONING MAPS	1	4.50	4.50	0.00
701	DOG CENSUS FEE	91	525.00	525.00	0.00
Report Totals:		2,973	62,123.50	35,258.60	26,864.90

REVENUES TO SUPERVISOR - CLERK FEES	6,286.60
REVENUES TO SUPERVISOR - DOG FEES	28,972.00
TOTAL TOWN REVENUES TO SUPERVISOR:	35,258.60

Amount paid to NYS DEC REVENUE ACCOUNTING	22,101.40
Amount paid to DEPT. OF AG. AND MARKETS	2,971.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	1,777.50
Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE	15.00
TOTAL DISBURSED TO OTHER AGENCIES:	26,864.90

TOTAL DISBURSED: 62,123.50

_____ 20 _____ 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 year stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me
 this _____ day of _____ 20 _____

Martha L. Librock

 Town Clerk

 Notary Public

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
26	LICENSES/FEES	91	525.00	525.00	0.00
A1255	TOTAL TOWN CLERK FEES	344	29,630.50	5,751.60	23,878.90
A2530	GAMES OF CHANCE	1	25.00	10.00	15.00
A2544	DOG LICENSE	2,537	31,943.00	28,970.82	2,972.18
Report Totals:		2,973	62,123.50	35,257.42	26,866.08



7C

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 Dec, 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	School Taxes	\$ 0
Taxes	Penalties	0
Taxes	Interest	0
Taxes	NOW Acct Interest	6.59
Taxes		
	Total Received	\$ 6.59

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 9th day of January, 2019

Notary Public
SHERYL A. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 2019



7D

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

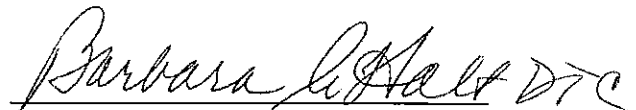
To: James J. Bach, Town of Aurora Supervisor

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 Dec, 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:

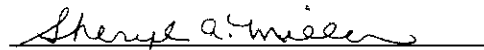
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$3,086.07
	Total Received	\$3,086.07

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 8th day of January, 2019


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 **December 2018**

****SEE ATTACHED FEE SUMMARY****

7E

\$ 105,852.03	Current Total Fees through December 2018
\$ 40.00	Monthly Zoning Compliance letter fees (\$ YTD total)
\$ 70,854.16	Total Fees through December 2017

ZONING BOARD OF APPEALS:

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

NOTICES SENT:

Permits Expiring Soon:	7
Expired Permits:	6
2 nd Notice Exp Permit:	1
Violations:	6
2 nd Notice Violations:	0
Fire Violations:	5
Zoning Comp Letters:	1
General Letters:	0
False Alarm Notices:	2
FA 2 nd Notice:	0
FA Final Notice:	0

JCA CASES: 0

Town of Aurora

Building Permit Fee Report - by Issued Date: 12/01/2018 - 12/31/2018

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee
2018-0422	1939 Reading Rd	12/04/18	Generator			50.00	
2018-0423	1581 Bailey Rd	12/04/18	Generator		6,750.00	50.00	
2018-0424	198 Main St	12/06/18	Alteration/Renovation	110.00	1,500.00	100.00	
2018-0425	861 Main St	12/07/18	Fence		7,826.00	50.00	
2018-0426	24 Longmeadow Dr	12/07/18	Alteration/Renovation	39.00	2,597.00	100.00	
2018-0427	644 South St	12/10/18	Alteration/Renovation	120.00	7,500.00	107.00	
2018-0428	Lapham Rd	12/11/18	Tower		2,500.00	50.00	
2018-0429	654 Millard Fillmore Pl	12/11/18	Sign	4.30		60.00	
2018-0430	160-190 Main St	12/12/18	Alteration/Renovation	80.00	800.00	100.00	
2018-0431	56 Hamburg St	12/12/18	Alteration/Renovation - Equipment Replac	100.00	11,250.00	100.00	
2018-0432	698 Jewett Holmwood Rd	12/12/18	Single Family Home w/ Attached Garage	2,570.00	173,475.00	1271.30	
2018-0433	16 Paine St	12/12/18	Alteration/Renovation - Locker Room, Res	63.90	6,390.00	253.65	
2018-0434	853 Main St	12/13/18	Indoor pool, sauna and gym, patio	2,357.00	100,000.00	924.95	
2018-0435	1693 Sweet Rd	12/13/18	Accessory Structure	352.00	1,500.00	26.40	
2018-0436	Mill Rd	12/13/18	Accessory Building	520.00	80,000.00	113.00	
2018-0437	768 Mill Rd	12/13/18	Generator installation		6,890.00	50.00	
2018-0438	401 Main St	12/17/18	Fuel tank replacement.		20,400.00	50.00	
2018-0439	708 Persons Aly	12/17/18	Addition to 42 North Brewery	6,799.00		2479.65	
2018-0440	1457 Underhill Rd	12/17/18	Generator installation		5,970.00	50.00	
2018-0441	197 Maple Rd	12/18/18	Demolition of a garage and entryway	210.00		50.00	
2018-0442	500 Davis Rd	12/19/18	Finish basement	840.00	8,400.00	324.00	
2018-0443	1380 Emery Rd	12/20/18	Accessory Building - Shed	192.00		22.10	
2018-0444	160-190 Main St	12/20/18	Rite Aid - change out photo center sign	7.00	950.00	60.00	
2018-0445	779 Quaker Rd	12/21/18	Two family dwelling w/attached garages	3,535.00	238,613.00	1550.25	
2018-0446	696 Main St	12/27/18	A-Frame Sign at Purfect Tea	4.00		60.00	
2018-0447	706 Main St	12/27/18	Basement renovations	861.00		331.35	
2018-0448	726 Main St	12/28/18	A-Frame Sign	12.00		60.00	

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee
2018-0449	246 South Grove St	12/31/18	Replace roof over existing deck			31.00	

Total Count: 28

683,311.00

8474.65

*total includes
Park/Rec fee*

2018 YEARLY REPORT FOR THE TOWN BOARD
January 7, 2019

7F

TOWN OF AURORA
BUILDING & ZONING DEPARTMENT

MONTH	PERMITS ISSUED	FEE	VALUE
JANUARY	24	\$7,315.83	\$365,982
FEBRUARY	18	\$4,506.73	\$264,555
MARCH	24	\$3,112.58	\$267,210
APRIL	34	\$17,034.25	\$2,095,573
MAY	57	\$8,884.75	\$534,496
JUNE	41	\$6,335.45	\$680,930
JULY	54	\$10,720.33	\$1,409,936
AUGUST	50	\$18,961.41	\$2,676,092
SEPTEMBER	48	\$13,869.75	\$1,975,032
OCTOBER	45	\$4,673.70	\$333,184
NOVEMBER	26	\$1,962.60	\$212,337
DECEMBER	28	\$8,474.65	\$683,311

TOTALS	449	\$105,852.03	\$11,498,638
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Permit Summary Audit Report By Permit Number for

01/01/2018 - 12/31/2018

Appl.	Value	Fee Type	Description	Issued	Value
- 1	0	\$35.00 0090	SEASONAL COTTAGE	1	0
- 199	0	\$8,563.80 0095	APPLICATION FEE	199	0
20	5,670,139	\$29,484.35 0100	SINGLE FAMILY	20	5,670,139
1	264,600	\$1,372.00 0110	TWO FAMILY	1	264,600
17	599,981	\$2,706.40 0150	ADD TO RESIDENCE	17	599,981
8	448,603	\$3,136.40 0151	ADDITION & ALTERATION RESIDENTIAL	8	448,603
25	255,480	\$3,864.85 0160	ALTERATION RESIDENTIAL	25	255,480
1	1,580	\$50.00 0161	ALTERATION& REPAIR RESIDENTIAL	1	1,580
4	9,000	\$375.00 0162	REPAIR RESIDENTIAL	4	9,000
1	194,516	\$1,592.50 0200	AMUSEMENT, SOCIAL & RECREATIONAL	1	194,516
1	32,170	\$1,105.95 0207	ALTERATION SCHOOLS/EDUCATIONAL	1	32,170
1	1,400,000	\$8,434.30 0210	INDUSTRIAL	1	1,400,000
12	255,870	\$6,375.45 0222	COMMERCIAL - ALTERATION	12	255,870
1	80,000	\$2,780.00 0250	REMODEL TENANT SPACE	1	80,000
6	122,708	\$991.50 0300	DETACHED GARAGE	6	122,708
2	391,880	\$1,221.50 0340	COMMERCIAL STORAGE BLDG	2	391,880
1	19,500	\$84.00 0429	ACCESS BLDG ADD & ALTER	1	19,500
50	340,421	\$4,067.90 0430	ACCESSORY BUILDING	50	340,421
1	20,160	\$252.00 0431	ACCESSORY BUILDING REPAIR	1	20,160
1	6,912	\$86.40 0433	ACCESSORY BUILDING ADDITION	1	6,912
4	16,055	\$129.50 0434	ACCESS STRUCT - ALTER & REPAIR	4	16,055
41	118,503	\$1,810.80 0435	ACCESSORY STRUCTURE	41	118,503
6	0	\$294.60 0437	SOLAR PV ENERGY SYSTEM	6	0
49	16,090	\$2,400.00 0438	FENCE	49	16,090
3	0	\$100.00 0450	DEMOLITION - SINGLE FAMILY HOUSE	3	0
11	0	\$550.00 0454	DEMOLITION - ALL OTHER BUILDINGS	11	0
10	308,950	\$1,000.00 0485	POOL - INGROUND	10	308,950
2	10,000	\$50.00 0486	PONDS	2	10,000
13	420	\$780.00 0489	A-FRAME SIGN	13	420
32	60,727	\$2,760.00 0490	SIGN	32	60,727
19	960	\$475.00 0493	TEMPORARY SIGN	19	960
5	14,084	\$250.00 0494	POOLS - ABOVE GROUND	5	14,084
38	116,600	\$1,900.00 0501	GENERATOR	38	116,600
2	5,000	\$100.00 0509	RADIO TOWER COLOCATION	2	5,000
2	20,000	\$100.00 0510	RADIO TOWER	2	20,000
1	0	\$10.00 0604	USE PERMIT	1	0
1	0	\$50.00 0610	TANKS	1	0
29	14,418	\$3,558.73 0700	RENEW/REISSUE	29	14,418
- 19	0	\$4,100.00 0730	RECREATION/PARK FEE	19	0
- 2	0	\$379.45 0820	FEE - DOUBLED	2	0
642	10,815,327	\$97,377.38		642	10,815,327

- 199 (appr fee)
- 19 (park/pec fee)
- 2 (fee-doubled)
- 1 (seasonal cottage)

Friday, January 04, 2019

421

28 (New system - December)

449

76

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

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

ADMINISTRATION:

We held an Erie County HEAP outreach at our center on December 12 from 9-12noon. The outreach is sponsored by Legislator Lorigo and is open to anyone throughout Erie County. Many of our local seniors took advantage of speaking directly with representatives. Also on Dec. 12th representatives associated with the electric car charging station were at the center. They gave out information and spoke with a variety of people.

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: Kathy Almeter
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 3:30veterans
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: 1st Monday & Wednesday of the month – March 2019
 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 1st & 3rd
 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: 2nd 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

Dec. 14 – Kleinhans Holiday Pops

EVENTS & OTHER ACTIVITIES

Dec. 19 - Our book club read Great Gatsby by F. Scott Fitzgerald.

Dec. 4 – Univera Representative

Dec. 3 – United Health Care Representative

Dec. 19 – Jennifer Johnston from Blue Cross & Blue Shield presented a program titled Well-Being – The Many Ways to Look at Health.

Dec. 6 – Thursday Senior Social Club attended their annual Christmas luncheon at Alton's Restaurant.

Dec. 13 – Thursday Senior Social Club held their Ugly Sweater contest with cookies and punch.

Dec. 20 – Thursday Senior Social Club had a special visitor and the Senior Notes performed.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 170 lunches per week. Lunch totals for the month of December are 678.

Our Christmas lunch provided by the county featured a lemon meringue pie.

Week of Dec. 3	180	Week of Dec. 10	181
Week of Dec. 17	219	Week of Dec. 24	98

Submitted by: Donna Bodekor

TOWN OF AURORA DOG CONTROL REPORT

Dec-18

7H

PHONE CALLS RECEIVED			Tot. Calls
Attack/Fighting	1		
Barking			
Bites			
Cats		1	
Damage by Dogs			
Dangerous Dogs			
Deceased Dogs			
Found Dogs		6	
Injured/Sick			
Licensing			
Loose		6	
Lost Dogs		3	
Miscellaneous Calls			
Mutual Aid			
MVC-Dogs/Cats	1		
Other Animals		1	
Threatening Dogs			
Welfare			
TOTAL		19	19

IMPOUNDMENTS:

<u>DATE</u>	<u>BREED</u>	<u>STREET</u>	<u>AMOUNT</u>
12/1/2018	Brussels Griffon	Castle Hill Road	\$45
12/11/2018	Great Pyrnees	Maple road	Dead-MVA
12/13/2018	Husky	Buffalo Road	\$45
12/25/2018	Poodle	Cook Road	\$45
		Total	\$135

COURT:

People vs Kramer- Unlicensed	12/12/18- guilty \$25 fine
People vs Treufel-Animal Cruelty	1/16/19 adj'd
People vs Allen- Unlicensed Dog	12/12/18- guilty \$25 fine
People vs Kreeger- Dangerous Dog	12/12/2018
	Total
	\$50

All Calls & Complaints

71

Summary Report by Date: 12-01-2018 through 12-31-2018, for Category: PARKS - PARKS

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Scott-Waldorf School West Fall Parking Lot	12-04-18	Please plow West Falls Parking lot on Friday 12/7/18 if it needs it. The school is having their Winterfest on that Saturday. 12/7- Mike B and Dave D	12-07-18
Elaine Hamlin Park	12-20-18	Pick up sound system at park and deliver to rink. Set inside lodge. Ken and Justin	12-27-18
Elaine Highway Garage	12-20-18	Bring 8-10 garbage barrels and caution signs to rink in morning. Ken	12-27-18
Elaine Hamlin Park	12-26-18	Pick up table and extension cord from park and take to firehall. Ken took to highway dept and Aaron D picked upon 12/28	12-27-19
Total count: Parks			4

All Calls & Complaints

Summary Report by Date: 12-01-2018 through 12-31-2018, for Category: BUILDING DEPARTMENT WORK REQUI -

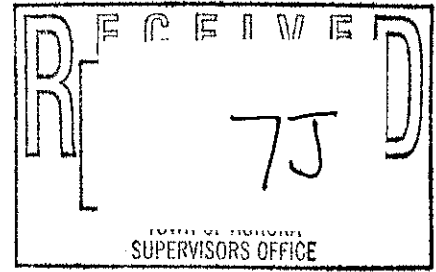
Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Donna Senior Center	12-06-18	Silverware drawer in kitchen needs repair. It is off track or there is a broken part. Mike E and Dan-Drawer slide fell off. Replaced and lubricated.	12-06-18
Sheryl M. Clerk's Office	12-07-18	Pick up boxes from Clerk's office and deliver to Senior Center. Mike E and Justin-.5 hours	12-07-18
Donna Senior Center	12-10-18	Replace bulbs in dining room B light fixtures. Mike and Ken-replaced ballast	12-13-18
Jim B Senior Center	12-11-18	Parking lot lights are not working properly. Mike B. to investigate. 12/12-light over kitchen entry door is out 12/14-Mike E replaced. .5 hours	12-14-18
Sheryl M Clerk's Office	12-19-18	Pick up boxes and deliver to Senior Center and Court Office. Ken and Mike E-.5 hours	12-19-18
Liz	12-31-18	Please bring 20 recycling bins up to the highway office from storage. Mike B and Dave S	12-31-19
Total count: Building Department Work Requi			6



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE



ERIE COUNTY DEPARTMENT OF ENVIRONMENT AND PLANNING
DIVISION OF PLANNING AND ECONOMIC DEVELOPMENT

THOMAS R. HERSEY, JR.
COMMISSIONER

JULIE BARRY
DEPUTY COMMISSIONER

January 8, 2019

Honorable James J. Bach
Supervisor, Town of Aurora
300 Gleed Avenue
East Aurora, NY 14052

Dear Supervisor Bach:

The Project Selection Committee of the Community Development Block Grant Consortium has completed their review of the community project applications for funding in Year 2019. Twenty-eight (28) applications were received having a dollar value of \$2,577,947.90.

Unfortunately, the following project submitted by the Town of Aurora was not recommended for inclusion in the Consortium Year 2019 funding application to the Federal Department of Housing and Urban Development:

Aurora Senior Center HVAC/Furnace Project \$72,619

In the event you wish to review the scoring process, please contact me at 858-2194. Thank you for the time and effort your municipality devoted to preparing the application.

Very truly yours,

PAUL J. D'ORLANDO
Principal Contract Monitor

PJD/mw

2019 CDBG Projects_Unfunded Letters.doc