

7A

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR May 2019

see attached fee report for permits issued

Permit # 2019-0177 not used
2019-0178 not used

\$ 10,522.75	May 2019 Fees
\$ 46,991.69	Current Year Total Fees through May 2019
\$ 0.00	Monthly Zoning Compliance letter fees (\$ YTD total)
\$ 40,854.14	Total Fees through May 2018

ZONING BOARD OF APPEALS:

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

NOTICES SENT:

Permits Expiring Soon: 11
Expired Permits: 5
2nd Notice Exp Permit: 8
Violations: 22
2nd Notice Violations: 0
Fire Violations: 2
Zoning Comp Letters: 0
General Letters: 0
False Alarm Notices: 2
FA 2nd Notice: 0
FA Final Notice: 0

JCA CASES: 0

TOWN

Town of Aurora

Building Permit Fee Report - by Issued Date: 05/01/2019 - 05/31/2019

- ISSUED May 2019

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2019-0135	183 Hamlin Ave	05/01/19	Fence - back of property		1,510.00	50.00			
2019-0136	1346 Big Tree Rd	05/01/19	(RI 17-220) Pole Barn/Garage			76.80			
2019-0137	19 Adamwood Dr	05/01/19	Accessory Building - Pre-built Shed	200.00	5,000.00	65.00			
2019-0138	84 Manchester Rd	05/01/19	Generator		3,000.00	50.00			
2019-0139	692 Persons St	05/02/19	(RI 18-89) Addition and Alterations			387.75			
2019-0140	317 Main St	05/02/19	Enclose Existing Porch	52.00	1,200.00	100.00			
2019-0141	139 Maple Rd	05/02/19	Replace & Extend front porch	114.00	750.00	52.10			
2019-0142	280 Ellicott Rd	05/02/19	Demo - demo existing Five Star Equipment			50.00			
2019-0143	480 Oakwood Ave	05/02/19	New sun porch with roof	265.00	9,200.00	74.75			
2019-0144	976 Olean Rd	05/03/19	Accessory Structure - Replacing wrap aro		3,000.00	89.60			
2019-0145	93 Old Glenwood Rd	05/03/19	install fence			50.00			
2019-0146	260 Parkdale Ave	05/03/19	Fence		3,500.00	50.00			
2019-0147	1809 Davis Rd	05/03/19	Pool - Inground	576.00	55,000.00	100.00			
2019-0148	1201 Carriage Dr	05/03/19	Install fence in yard			50.00			
2019-0149	42 Willis Rd	05/06/19	Fence		2,500.00	50.00			
2019-0150	712 Main St	05/06/19	Sign - The Kokoro Way	16.00		60.00			
2019-0151	2315 Lapham Rd	05/07/19	Addition over garage	1,561.00	70,000.00	611.35			
2019-0152	155 Blake Hill Rd	05/07/19	Generator		3,000.00	50.00			
2019-0153	912 Jewett Holmwood Rd	05/07/19	Pole Barn	2,400.00	40,000.00	395.00			
2019-0154	833 Grover Rd	05/14/19	Interior Alteration/Renovation	2,280.00	250,000.00	898.00			
2019-0155	633 Knox Rd	05/07/19	Single Family Home with Attached Garage	3,770.00	256,360.00	1369.50	200.00		
2019-0156	1951 Davis Rd	05/08/19	Generator		3,500.00	50.00			
2019-0157	514 Snyder Rd	05/08/19	Generator		8,000.00	50.00			
2019-0158	2166 Grover Rd	05/08/19	Addition	245.00	15,000.00	150.75			
2019-0159	720 Main St	05/08/19	Interior Renovations - East Aurora Villa	190.00	20,000.00	100.00			
2019-0160	5 Mary James Ln	05/09/19	(RI 17-180) Addition			97.90			
2019-0161	571 Main St	05/10/19	Generator		12,500.00	50.00			

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2019-0162	915 Center St	05/10/19	Roof over existing deck; remove retracta	182.00	2,000.00	62.30			
2019-0163	607 Knox Rd	05/13/19	Garage Apartment	845.00	8,500.00	325.75			
2019-0164	567 Mill Rd	05/14/19	Pre-fab shed	192.00	2,800.00	63.80			
2019-0165	312 Cook Rd	05/15/19	Pre-fab shed	120.00	1,200.00	53.00			
2019-0166	22 Gypsy Ln	05/15/19	Shed	256.00	7,000.00	73.40			
2019-0167	634 Main St	05/16/19	Move restroom and alteration to kitchen			100.00			
2019-0168	66 Deepwood Dr	05/16/19	Roof top mounted solar PV system	358.00	23,300.00	85.80			
2019-0169	153 Girard Ave	05/16/19	Generator		4,000.00	50.00			
2019-0170	653 South St	05/16/19	replace existing deck (smaller) using ex			57.50			
2019-0171	40 Mitchell Rd	05/16/19	Demo - cottage, garage and shed			50.00			
2019-0172	151 Olean St	05/17/19	2nd floor addition and interior alterati	976.00	60,000.00	386.60			
2019-0173	2007 Davis Rd	05/17/19	Addition to Garage	500.00	30,000.00	110.00			
2019-0174	26 Walnut St	05/20/19	(RI 18-123) addition and renovation			161.50			
2019-0175	1490 Quaker Rd	05/20/19	Pole Barn	1,440.00	66,000.00	251.00			
2019-0176	15 Fairlawn Ct	05/20/19	Shed	192.00	5,000.00	63.80			
2019-0179	41 Riley St	05/20/19	Temporary Sign @ multiple locations - Rt			25.00			
2019-0180	770 Chestnut Hill Rd	05/20/19	prefab storage shede	80.00	3,665.00	47.00			
2019-0181	525 West Falls Rd	05/21/19	Temporary signs at Aurora Waldorf School	4.00		25.00			
2019-0182	1300 Emery Rd	05/21/19	Generator		6,000.00	50.00			
2019-0183	726 Main St	05/21/19	(RI 18-116) A-Frame Sign @ Creative Well			60.00			
2019-0184	25 Boies Aly	05/21/19	Temporary Sign @ Goodyear Tire			25.00			
2019-0185	659 East Fillmore Ave.	05/22/19	Fence (on West lot line)			50.00			
2019-0186	575-587 Oakwood Ave.	05/23/19	Commercial Renovation - convert old fire	21,085.00	5,000,000.00				
2019-0187	648 Olden Rd	05/23/19	Storage Shed	96.00		49.40			
2019-0188	29 Woodside Ave	05/28/19	Accessory Struct. - Backyard Gazebo	100.00		50.00			
2019-0189	651 Oakwood Ave	05/28/19	Permanent Sign	36.00		60.00			
2019-0190	564 Oakwood Ave	05/28/19	Placement of prebuilt Gazebo	100.00		50.00			
2019-0191	1581 Bailey Rd	05/28/19	Deck	480.00	2,200.00	107.00			
2019-0192	38 Aurora Mills Dr.	05/28/19	Single Family Dwelling w/attached garage	2,818.00	190,215.00	1036.30	200.00		

77 NOT USED
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Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2019-0193	26 Highland Dr	05/29/19	Generator		2,500.00	50.00			
2019-0194	41 Hamlin Ave	05/29/19	Demo - former dance studio & bus garage	15,870.00		50.00			
2019-0195	486 Knox Rd	05/30/19	Demo Metal Clad Building	768.00		50.00			
2019-0196	357 Main St	05/31/19	Temporary Sign	20.00		25.00			
2019-0197	460 North St	05/31/19	(RI 17-267 & 17-360)			49.50			
2019-0198	292 Main St	05/31/19	Alteration/Renovation @ Absolut Care - I	1,498.00	2,000,000.00	554.30			
2019-0199	36 Aurora Mills Dr.	05/31/19	Single Family Residence w/attached garag	2,818.00	385,615.00	1036.30	200.00		
Total Count:				63	8,563,015.00	10522.75	600.00		

7B

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: MAY 2019

ADMINISTRATIVE:

Reports:

- We have 12,710 members registered in our recreation system
- We had 565 individual program registrations in the month of May
- We generated \$20,286 in May sales
- Credit card purchases totaled 73% (91% on-line, 9% office)
 - 2018 to 2019 comparison:
 - Total sales from 1/1/18 – 5/31/18 \$112,126
 - Total sales from 1/1/19 – 5/31/19 \$100,237

Our summer programs have been open for registration for two months and our day camp is filled as well as a majority of our swim lessons. Staff training and orientation will be held in mid-June for all summer recreation employees.

The community pool is ready to go for our opening day, June 8th! On June first our lifeguarding staff cleaned and set up the pool this past weekend. Due to the continual increase cost of chemicals, Chris has requested a quote for putting in two 165 gallon totes into the chlorine room. If we made the change this would greatly reduce the cost per gallon and reduce issues lifeguards have with moving 30 and 55 gallon tanks regularly in the room.

EAST sent 11 swimmers to the Natalie Lewis Spring Invite in Tonawanda. We are looking forward to our next meet in late June. EAST will continue to practice at the EA Middle School pool until July 1st.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics



7C

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

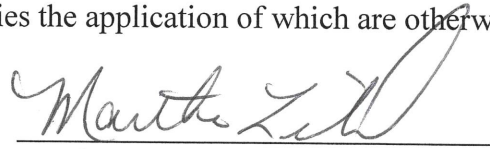
To: James J. Bach, Town of Aurora Supervisor

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 May, 2019 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

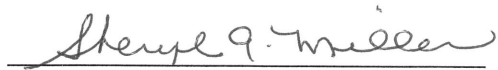
Received From	Type of Receipt	Amount
Taxes	Town/County	\$ 52,680.41
Taxes	Penalties	3,951.05
Taxes	Interest	834.47
Taxes	NOW Acct Interest	.16
Taxes		
	Total Received	\$ 57,466.09

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

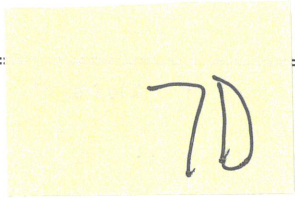
Subscribed and Sworn to before me
this 5th day of June, 2019



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: ----> May 2019
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Jun, 03 2019

CLERK'S MONTHLY REPORT



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	17	1,327.00	52.51	1,274.49
200	DOG LICENSE REVENUE	225	2,777.00	2,525.00	252.00
301	MARRIAGE LICENSE	7	280.00	122.50	157.50
303	CERTIFIED MARRIAGE CERTIFICATE	5	50.00	50.00	0.00
602	DEATH CERTIFICATE	3 (14)	140.00	140.00	0.00
622	ZONING MAPS	1	4.50	4.50	0.00
701	DOG CENSUS FEE	28 (29)	145.00	145.00	0.00
Report Totals:		286	4,723.50	3,039.51	1,683.99

REVENUES TO SUPERVISOR - CLERK FEES 514.51
 REVENUES TO SUPERVISOR - DOG FEES 2,525.00
TOTAL TOWN REVENUES TO SUPERVISOR: 3,039.51

Amount paid to NYS DEC REVENUE ACCOUNTING 1,274.49
 Amount paid to DEPT. OF AG. AND MARKETS 252.00
 Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 157.50
TOTAL DISBURSED TO OTHER AGENCIES: 1,683.99

TOTAL DISBURSED: 4,723.50

6/14 20 19 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 2019
Sheryla A. Miller Notary Public

Martha L. Librock
 Town Clerk

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

Expenditure Statement



Fiscal Year 2019
GENERAL FUND
POLICE DEPARTMENT

Account Number	Account Description	Original Approp	Approp	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
A.5.3120.0110	POLICE DEPARTMENT - SALARIES & WAGES	\$156,778.00	\$156,778.00	\$145,776.02	\$0.00	\$11,001.98	92.98%
A.5.3120.0120	POLICE DEPARTMENT - WAGES - PATROLMEN	\$1,229,870.00	\$1,229,870.00	\$1,254,004.81	\$0.00	(\$24,134.81)	101.96%
A.5.3120.0124	POLICE DEPARTMENT - DPW MECHANIC WAGES	\$13,624.00	\$13,624.00	\$9,046.17	\$0.00	\$4,577.83	66.40%
A.5.3120.0125	POLICE DEPARTMENT - LONGEVITY	\$18,600.00	\$18,600.00	\$16,600.00	\$0.00	\$2,000.00	89.25%
A.5.3120.0126	POLICE DEPARTMENT - DEFERRED COMP	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	0.00%
A.5.3120.0127	POLICE DEPARTMENT - UNIFORM ALLOWANCE	\$22,450.00	\$22,450.00	\$20,125.00	\$0.00	\$2,325.00	89.64%
A.5.3120.0140	POLICE DEPARTMENT - OVERTIME	\$79,000.00	\$79,000.00	\$80,398.91	\$0.00	(\$1,398.91)	101.77%
A.5.3120.0230	POLICE DEPARTMENT - DEPARTMENT EQUIPMENT	\$54,000.00	\$60,000.00	\$57,878.90	\$0.00	\$2,121.10	96.46%
A.5.3120.0231	POLICE DEPARTMENT - STOP DWI EQUIPMENT	\$15,000.00	\$31,300.00	\$30,308.50	\$0.00	\$991.50	96.83%
A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$2,500.00	\$2,500.00	\$2,025.80	\$212.99	\$261.21	89.55%
A.5.3120.0405	POLICE DEPARTMENT - K-9 SUPPLIES & MAINT.	\$400.00	\$400.00	\$54.14	\$0.00	\$345.86	13.54%
A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$20,900.00	\$20,900.00	\$11,473.00	\$0.00	\$9,427.00	54.89%
A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$7,600.00	\$7,600.00	\$6,896.25	\$0.00	\$703.75	90.74%
A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES	\$6,250.00	\$6,250.00	\$5,985.95	\$35.00	\$229.05	96.34%
A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE	\$30,000.00	\$33,586.36	\$39,316.19	\$0.00	(\$5,729.83)	117.06%
A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$18,000.00	\$18,461.57	\$14,985.68	\$0.00	\$3,475.89	81.17%
A.5.3120.0465	POLICE DEPARTMENT - ACCIDENT REPAIRS, INS	\$1,000.00	\$1,000.00	\$2,170.43	\$0.00	(\$1,170.43)	217.04%
A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$13,100.00	\$17,217.32	\$13,616.37	\$744.00	\$2,856.95	83.41%
A.5.3120.0480	POLICE DEPARTMENT - UNIFORMS, BODY ARMOR	\$9,000.00	\$9,782.43	\$6,641.90	\$0.00	\$3,140.53	67.90%
A.5.3120.0495	POLICE DEPARTMENT - DARE PROGRAM	\$1,500.00	\$1,500.00	\$1,268.49	\$0.00	\$231.51	84.57%
Total Exp.		\$1,734,572.00	\$1,765,819.68	\$1,718,572.51	\$991.99	\$46,255.18	97.38%

Expenditure Statement

Fiscal Year 2019

GENERAL FUND

POLICE & FIRE DISPATCH

Account Number	Account Description	Original Approp	Approp	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
A.5.3420.0110	POLICE & FIRE DISPATCH - SALARIES & WAGES	\$231,356.00	\$231,356.00	\$220,799.17	\$0.00	\$10,556.83	95.44%
A.5.3420.0125	POLICE & FIRE DISPATCH - LONGEVITY	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00	100.00%
A.5.3420.0126	POLICE & FIRE DISPATCH - DEFERRED COMP	\$5,125.00	\$5,125.00	\$0.00	\$0.00	\$5,125.00	0.00%
A.5.3420.0127	POLICE & FIRE DISPATCH - DISPATCH UNIFORM ALLOWANCE	\$2,600.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00	100.00%
A.5.3420.0130	POLICE & FIRE DISPATCH - PART TIME & TEMPORARY	\$78,262.00	\$78,262.00	\$63,331.81	\$0.00	\$14,930.19	80.92%
A.5.3420.0140	POLICE & FIRE DISPATCH - OVERTIME	\$29,000.00	\$29,000.00	\$26,628.74	\$0.00	\$2,371.26	91.82%
A.5.3420.0200	POLICE & FIRE DISPATCH - EQUIPMENT	\$6,000.00	\$7,352.48	\$2,840.97	\$0.00	\$4,511.51	38.64%
A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS	\$8,130.00	\$8,130.00	\$6,022.26	\$0.00	\$2,107.74	74.07%
A.5.3420.0440	POLICE & FIRE DISPATCH - TRAINING, TRAVEL & DUES	\$2,000.00	\$2,000.00	\$134.91	\$0.00	\$1,865.09	6.75%
A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES	\$2,000.00	\$2,000.00	\$1,297.81	\$0.00	\$702.19	64.89%
A.5.3420.0480	POLICE & FIRE DISPATCH - UNIFORMS	\$1,200.00	\$1,200.00	\$394.86	\$0.00	\$805.14	32.91%
Total Exp.		\$367,773.00	\$369,125.48	\$326,150.53	\$0.00	\$42,974.95	88.36%

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF MAY 2019**



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:

I attended our quarterly director's meeting at the Concord Senior Center on May 28th. Mike Saccamanno, Community Planning Coordinator and Amanda Bender, Long Term Care Coordinator spoke and answered question about NYConnects, HIICAP, Crisis Services, and other programs offered through Erie County Senior Services. We again will be offering the Farmers Market Coupons this summer. We hope to have the new Commissioner of Senior Services, David Shenk, at our next meeting which I will host in September. David comes from Veterans Services. We hosted Clerk on the Go with County Clerk Michael Kearns. With the impending restrictions on flight travel without an enhanced license or passport it allowed our people to pick up applications and have questions answered. Our University Express program started in May with great success. We explored Niagara Falls, Buffalo Naval Park, The Olympics, and The Underground Railroad all from our chairs. We usually average 40 in attendance for these programs, with up to 60 for the Underground Railroad program. The volunteer instructors range from college professor to hobbyists. You continue to learn at any age and that's our goal.

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: 14 people
- Title: TAI CHI
- Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans
- Supervisor: Judy Augustyniak & Susan Ott
- Participants: 15 people
- Title: TAI CHI – advanced
- Day & time: Mondays 10:00 & Thursdays 9:00am
- 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: 10 people
 Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – June 3 & 4, 2019
 Supervisor: AARP trained teachers
 Participants: 34 people max.
 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

May 14 – Del Lago
 May 24 – Kleinhans Stars & Stripes

FUTURE TRIPS

June 19- 24 – Canadian Rockies

EVENTS & OTHER ACTIVITIES

May 22 - Our book club read The Broken Road by Richard Paul Evens
 May 21 – Univera Representative
 May 1, 8, 15, 22, 29 – University Express programs
 May 22 – Clarity Group Health Representative
 May 23 – Blue Cross & Blue Shield Representative
 May 9 – Thursday Senior Social Club had a Mother’s Day celebration with flowers and pens.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 205 lunches per week. Lunch totals for the month of May are 823.

Week of May 6	201	Week of May 13	219
Week of May 20	223	Week of May 27	180 (closed 5/27)

Submitted by: Donna Bodekor



76

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

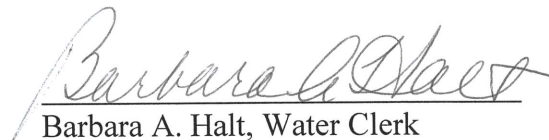
To: James J. Bach, Town of Aurora Supervisor

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 May, 2019_ in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

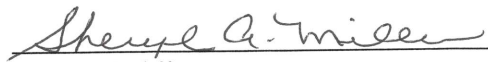
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$8,348.76
	Total Received	\$8,348.76

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 3rd day of June, 2019


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

All Calls & Complaints

7H

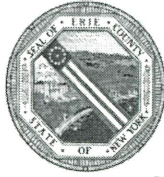
Summary Report by Date: 05-01-2019 through 05-31-2019, for Category: PARKS - PARKS

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Elaine Hamlin Park	05-06-19	Please sweep and vacuum out the rec building at Hamlin Park. Also the smoke detectors and fire extinguisher needs to be checked for the health dept. Mike and Justin-1.5 hrs, swept and cleaned floors, exc. Changed detector battery. Fire extinguisher is full and in working order.	05-13-19
Elaine Community Pool	05-06-19	Please take equipment bags, tee's and bats from snack shack at pool to Glead Ave Warehouse. Call me and I can meet someone over there. Jason and Mike-Thurs 1PM Im at Rec Dept. Moved to Glead warehouse.	05-09-19
Heather Obringer West Falls Damsite	05-09-19	Paint picnic tables before Memorial Day	
West Falls Fire Department West Falls Damnsite	05-09-19	Please sweep damsite parking lot before Memorial Day.	
Chris West Fall Park	05-22-19	Please remove graffiti from West Falls Tennis Courts. Jason-.5 hours.	05-23-19
Total count: Parks			5

All Calls & Complaints

Summary Report by Date: 05-01-2019 through 05-31-2019, for Category: BUILDING DEPARTMENT WORK REQUI -

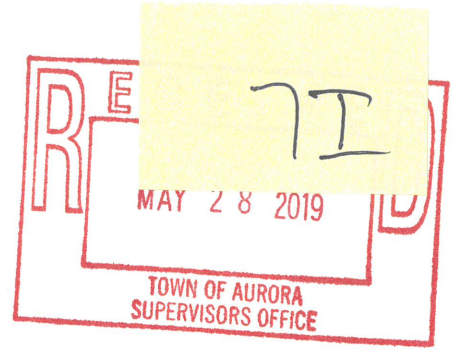
Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Sheryl Town Hall	05-06-19	Please pick up 9 boxes form Clerk's office and deliver to Senior Center. Mike and Jason	05-09-19
Donna Senior Center	05-09-19	Please bring large terra cotta pot back to center for planting. Mike and Justin-.5 hours	05-13-19
Donna Senior Center	05-09-19	Please remove grass and replace with mulch along side walk between bushes. Mike and Justin-3 hours to remove grass, weed, remove rotted mulch and add black mulch	05-13-19
Donna Senior Center	05-13-19	Pick up and install 2 paper towel dispensers from town hall. One is located in the ladies room and the other one is located in the kitchen above the handwash sink. Mike M and Nick	05-23-19
Liz Town Highway	05-22-19	Number new recycle bins. Start numbering at 491. Give 30 to Martha at town hall and put 20 in the highway office. Store the rest at the highway department.	
Kathy Town Library	05-23-19	new toilet is running and is not getting proper pressure. Mike B-adjusted	05-23-19
Total count: Building Department Work Requi			6



County of Erie

MARK POLONCARZ
COUNTY EXECUTIVE

DEPARTMENT OF SENIOR SERVICES



TIMOTHY HOGUES
COMMISSIONER

(716) 858-8526
FAX: (716) 858-6048

May 22, 2019

Supervisor James J. Bach
300 Gleed Ave
East Aurora, New York 14052

Dear Supervisor Bach:

On May 22, 2019 I conducted an on-site annual assessment of the Town of Aurora's Going Places program. A formal annual assessment is required for all programs receiving funds from the New York State Office for the Aging. Enclosed is a copy of the completed assessment form used during the course of my on-site visit for your review.

The Town of Aurora continues to provide quality transportation services to the older adults in its community. The program seems to conform to NYSOFA standards and regulations. Accessible transportation is one of the essential services that allow the elderly citizens to remain in their homes and avoid institutional placement.

The Going Places program seems to be very active and the driver is experienced, and reliable. Please thank Deb for her willingness to take me along and for the excellent job she continues to do. She is very friendly and reliable to all of passengers riding the van, which contributes to the continued success of the service.

Should you have any questions or comments regarding the Assessment, please do not hesitate to contact me at Gloria.Kordasiewicz@erie.gov or 858-6517.

Very truly yours,

Gloria Kordasiewicz
Asst. Project Administrator

Enc.

		YES	NO
1	THE VAN IS CLEAN AND ORDERLY.	X	
2	THE DRIVER IS COURTEOUS AND HELPFUL.	X	
3	THE DRIVER ASSISTS PASSENGERS AS NEEDED.	X	
4	THE DRIVER OFFERS SEAT BELTS TO THE PASSENGERS AND ASSISTS WITH FASTENING THEM AS NEEDED.	X	
5	THE DRIVER FOLLOWS SAFE DRIVING PRACTICES	X	
6	A SIGN EXPLAINING SUGGESTED CONTRIBUTIONS AND POLICY IS PROMINENTLY DISPLAYED.	X	
7	CONTRIBUTIONS ARE HANDLED ACCORDING TO SOFA REGULATION:	X	
	A. THE DRIVER GIVES PASSENGERS PLAIN ENVELOPES FOR CONTRIBUTIONS.	X	
	B. PASSENGERS DEPOSIT CONTRIBUTION ENVELOPES INTO A LOCKED BOX.	X	
	C. TWO PEOPLE OPEN THE ENVELOPES, AND COUNT THE CONTRIBUTIONS.	X	
8	THE DRIVER KEEPS STANDARD LOG SHEETS.	X	
9	THE DRIVER IS KNOWLEDGEABLE ABOUT PROCEDURES TO BE FOLLOWED IN THE EVENT OF ANY EMERGENCY OR ACCIDENT.	X	
10	THERE IS A PLAN FOR BACKUP COVERAGE WHEN THE REGULAR DRIVER IS ABSENT.	X	
11	THE VAN RECEIVES REGULARLY SCHEDULED MAINTENANCE.	X	
12	THE VAN IS PARKED IN AN ENCLOSED STRUCTURE.	X	
13	CURRENT INSURANCE CERTIFICATES ARE ON FILE WITH THE DEPARTMENT.	X	
14	MONTHLY PROGRAM REPORTS ARE SUBMITTED TO THE DEPARTMENT OF SENIOR SERVICES BY THE TENTH OF THE FOLLOWING MONTH.	X	
15	DOES THE CITY/TOWN/AGENCY DO ANY DISPATCHING?	X	
16	DOES THE DRIVER WANT TRAINING?		X
17	PROGRAM RECORDS ARE RETAINED FOR SIX YEARS.	X	

Comments: Deb is a reliable, friendly, and safe driver. She looks after her client's welfare while ensuring their arrive at the scheduled appointments in a timely manner. This contributes to the overall success of the program.



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

WILLIAM E. GEARY JR.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS
RATH BUILDING 14TH FLOOR

TELEPHONE: 716.858.8300
FAX: 716.858.8228

Jim:
[Yellow box with 'JJ'] the
website.
R.M.

June 3, 2019

CERTIFICATE AND NOTICE OF HIGHWAY CLOSURE

STATE OF NEW YORK:
COUNTY OF ERIE: }SS

This is to certify that the Commissioner – Highways has jurisdiction of the highways of the County of Erie and does hereby close that portion of the highway in the Town of Aurora said County, known as Erie, and described as follows:

CLOSURE:

That portion of Jewett Holmwood Road (CR 368) between Grover Road (CR 373) and Quaker Road (NYS Rt. 20A) will be closed for the purpose of bearing replacements, joint repairs, deck repairs and an overlay on the bridge over Cazenovia Creek. This road closure will begin on June 10, 2019 and has an anticipated opening date of August 16, 2019, or until complete. Hunting Valley will be the contractor for this project. (BRIDGE CLOSEST TO GROVER RD)

This closure is executed under Article V, Section 104A of the Highway Law in order to permit a proper completion of work of improvement thereon.

IN WITNESS WHEREOF: The undersigned has, on this 3rd day of June 2019 set his hand in Buffalo, New York.

Very truly yours,

William E. Geary Jr.
COMMISSIONER OF PUBLIC WORKS

By: Darlene M. Svilkos, P.E.

Darlene M. Svilkos, P.E.
Director of Engineering

WEG/DMS/ker

cc: See Attached List