

SUPERVISOR
JAMES J. BACH
(716) 652-7590
jbach@townofaurora.com



GA
(716) 652-5200
townclerk@townofaurora.com

TOWN OF AURORA
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Capital Project for Bridge Repair
DATE: 09/23/19

Approval is respectfully requested to establish Capital Project H7 Village Bridge Repairs to be funded by a Bond Anticipation Note (BAN), to be issued by year end.

SUPERVISOR
JAMES J. BACH
(716) 652-7590
jbach@townofaurora.com



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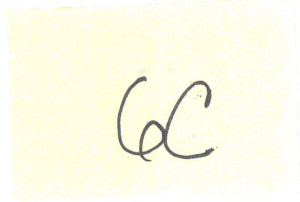
townclerk@townofaurora.com

TOWN OF AURORA
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Use of Debt Reserve Funds
DATE: 09/23/19

I respectfully request approval to use Debt Reserve funds to make the \$4,066.25 interest payment to the Greene County Bank for the Glead Avenue HVAC/Parking Lot bond. The payment is due 10/15/19.



BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
- A shortage of **any amount** can be satisfied with this form requesting a budget transfer(s) between lines which fall under **the responsibility of different Department Heads**. These will require the approval of the Town Board.
- Budget transfers must be made **PRIOR** to the expenditure.
- **All budget transfers must be submitted to the Supervisor's Office using this form.**

Department Head Name (printed): KATHILEEN MOFFAT

Signature: Kathleen Moffat Date: 9/18/19

I am requesting the following budget transfer(s):

1. \$ 2,000 From (account number): A 9040.8 Current Balance 18,735.73
To (account number): A 1620.424 Current Balance 13,625.00

Reason: To Cover Cost of Unpaid CAM charges on 3006 leed Warehouse space

2. \$ _____ From (account number): _____ Current Balance _____
To (account number): _____ Current Balance _____

Reason: _____

3. \$ _____ From (account number): _____ Current Balance _____
To (account number): _____ Current Balance _____

Reason: _____

Approvals:
Supervisor Signature: [Signature] Date: 9-19-19
Town Board Approval Meeting Date: _____ Action #: _____



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BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
- A shortage of **any amount** can be satisfied with this form requesting a budget transfer(s) between lines which fall under **the responsibility of different Department Heads**. These will require the approval of the Town Board.
- Budget transfers must be made **PRIOR** to the expenditure.
- **All budget transfers must be submitted to the Supervisor's Office using this form.**

Department Head Name (printed): David Gunner

Signature: [Signature] Date: 9/20/19

I am requesting the following budget transfer(s):

1. \$ 265 ✓ From (account number): A 5010.102 ✓ Current Balance \$2,711.36 ✓
 To (account number): A 5010.404 ✓ New Balance .08 ✓

Reason: Advocacy Day wasn't covered as expected

2. \$ 812 ✓ From (account number): A 7110.410 ✓ Current Balance \$4,515.68 ✓
 To (account number): A 7110.444 ✓ New Balance .65 ✓

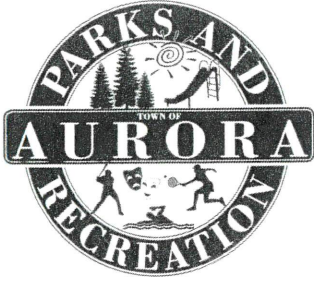
Reason: July 3rd expenses for snow fence + posts were about \$1,000. we needed to replace old fencing.

3. \$ 1,505.78 ✓ From (account number): A 7110.410 ✓ Current Balance 3,703.68 ✓
 To (account number): A 7189.444 ✓ New Balance 0 ✓

Reason: purchase of road fabric for Knox parking lot

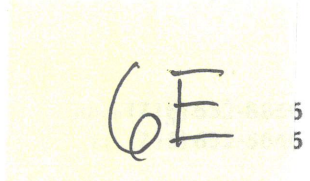
Approvals:

Supervisor Signature: _____ Date: _____
Town Board Approval Meeting Date: _____ Action #: _____



Town of Aurora
Department of Parks & Recreation

300 Gleed Avenue
 East Aurora, New York 14052



recreation@townofaurora.com
 www.aurorarec.com

To: Town Board
 From: Chris Musshafen
 Date: 9/6/19
 Re: Budget Line Increase Request

Approval is requested to increase the lines listed below to reflect the additional revenue generated by participation as well as staff and vendor costs.

Increase Line	Description	Budgeted	Current Balance	Increase By
A00-2055-0000-0000 ✓	Summer Playground Sports Revenue	\$ 10,000.00 ✓	\$ 12,781.00 ✓	\$ 2,781.00 ✓
A00-7142-0100-0000 ✓	Summer Playground Sports Payroll	\$ 5,600.00 ✓	\$ (47.18) ✓	\$ 47.18 ✓
A00-7142-0400-0001 ✓	Summer Playground Vendors ✓	\$ 4,000.00 ✓	\$ (1,039.50) ✓	\$ 1,039.50 ✓

(1,039.50)

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



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TOWN OF AURORA
Southside Municipal Center
300 Gleed Avenue, East Aurora, NY 14052
www.townofaurora.com

TOWN COUNCIL MEMBERS

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

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

SUPT. OF BUILDING
Patrick J. Blizniak
(716) 652-7591
building@townofaurora.com

ASSESSOR
Richard L. Dean
assessor@townofaurora.com
(716) 652-0011

DIR. OF RECREATION
Christopher Musshafen
(716) 652-8866
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

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

To: Town Board
Re: Pesticide Training

Please approve Michael Evens and Daniel Harris to go to pesticide training in Liverpool, NY from October 10th to October 11th. Registration is \$75 per person and the hotel rooms at Holiday Inn-Liverpool are \$98 a room. Funds would be taken out of Parks Landscaping, A7110.434. The total amount will be \$346. Mike needs to continue his training in order to keep his pesticide license and we would like Dan to take some more training as his apprentice.

Thank you,

Elizabeth Deveso
Town of Aurora Highway Secretary

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



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

TOWN OF AURORA
Southside Municipal Center
300 Gleed Avenue, East Aurora, NY 14052
www.townofaurora.com

Sept 18, 2019
To: Town Board
Re: Request to make Jacey Jakubczak regular part time.

Please approve switching Jacey Jakubczak from a seasonal part time employee to a regular part time employee. We would like to keep him on to help with the bridge project and leaf removal while he waits to be called for active duty by the army. He is an excellent, hardworking employee and we are proud that he will be serving our country! Please make this change effective as of Sept 30, 2019.

Thank you,
Elizabeth Deveso
Town of Aurora Highway Secretary



TOWN OF AURORA SENIOR CENTER

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

GH

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: September 11, 2019

I am asking the Town Board to accept a donation of \$1000.00 from town resident; Lillian Morgan 118 Church St. Lillian has donated to our center in the past. She takes advantage of many of our activities and volunteers in the kitchen weekly. I would like the money to be placed in our line TA1000.900. We need to add a stainless steel cabinet for the kitchen.



TOWN OF ORCHARD PARK

6I

TOWN CLERK'S OFFICE

S 4295 SOUTH BUFFALO STREET ORCHARD PARK, NEW YORK 14127-2688

Phone: (716) 662-6410
Fax: (716) 662-6413
Email: orrfeor@orchardparkny.org

TOWN CLERK
REMY C. ORFFEO



September 1, 2019

Mr. James J. Bach, Supervisor
Town of East Aurora
300 Glead Ave.
East Aurora, NY 14052

Re: Delinquent Out Of District Water Customers for District #15

Dear Mr. Bach:

Please have the following delinquent water customers added to the County of Erie Tax Rolls for the year 2020.

Adimey, Sharon 1319 Jewett Holmwood	\$95.62
Trejo, Adefino 4727 Transit Rd.	\$159.17

Mary E. Perram
Deputy Town Clerk

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



5A-1 5A-2 5A-3

Martna L. Librock
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: September 18, 2019
Re: AMC Contractor Payments

Please approve the following payments for the Aurora Municipal Center Project. All of the requests have been reviewed and approved by Fontanese Folts Aubrecht Ernst:

- Payment No. 2 to Mollenberg-Betz, Inc. thru 8/31/19 for the Plumbing/Fire Protection contract: \$747.00
- Payment No. 4 to Industrial Power & Lighting thru 8/31/19 for the Electrical contract: \$4,750.00
- Payment No. 4 to Telco Construction, Inc. thru 8/31/19 for the General/Site Work contract: \$168,857.83

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 16412

To Owner: TOWN OF AURORA
 300 GLEED AVE.
 SOUTHSIDE MUNICIPAL CENTER
 EAST AURORA, NY 14052

Project: CC34584 TOWN OF AURORA MUNICIPAL CENTER

Application No.: 2

Period To: 8/31/2019

Distribution to:
 Owner
 Architect
 Contractor

From Contractor: MOLLENBERG-BETZ, INC.
 300 SCOTT STREET
 BUFFALO, NY 14204-2253

Via Architect:

Project Nos:

Contract Date:


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

- 1. Original Contract Sum \$492,000.00
- 2. Net Change By Change Order -\$8,400.00
- 3. Contract Sum To Date \$483,600.00
- 4. Total Completed and Stored To Date \$113,357.50
- 5. Retainage:
 - a. 10.00% of Completed Work \$11,335.75
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$11,335.75
- 6. Total Earned Less Retainage \$102,021.75
- 7. Less Previous Certificates For Payments \$101,274.75
- 8. Current Payment Due \$747.00
- 9. Balance To Finish, Plus Retainage \$381,578.25

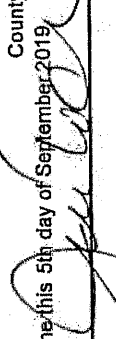
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MOLLENBERG-BETZ, INC.

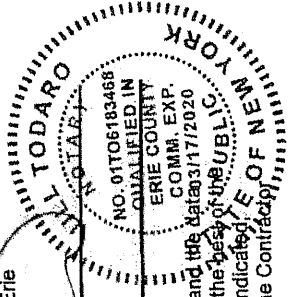
By:  Date: 9/5/2019

State of: New York County of: Erie

Subscribed and sworn to before me this 5th day of September 2019

Notary Public: 

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, and the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 747.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:  Date: 9/10/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$8,400.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$8,400.00
Net Changes By Change Order	-\$8,400.00	

To(OWNER): Town of Aurora
300 Glead Ave
East Aurora, NY 14052

Project: Aurora Municipal Center
575 & 585 Oakwood Ave
East Aurora, NY 14052

Application No: 4
Invoice No: 52533
Period To: 8/31/2019

From: Industrial Power & Lighting
60 Depot Street
Buffalo, NY 14206

Via(Architect): Fontanesse Folts Aubrecht Ernst

Architect's
Project No:

Contract Date: 4/12/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM.....\$ 687,500.00
2. Net change by Change Orders.....\$ 0.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....\$ 687,500.00
4. TOTAL COMPLETED & STORED TO DATE.....\$ 45,200.00
(Column G on G703)
5. RETAINAGE(Column I on G703) 5 %.....\$ 2,260.00
6. TOTAL EARNED-LESS RETAINAGE.....\$ 42,940.00
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 38,190.00
(Line 6 from prior Certificate)
8. SALES TAX.....\$ 0.00
9. CURRENT PAYMENT DUE.....\$ 4,750.00
10. BALANCE TO FINISH, PLUS RETAINAGE.....\$ 644,560.00
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Industrial Power & Lighting

By:  Date: 9/12/19

State of: _____ County of: _____ day of _____

Notary Public:
My Commission expires:

DORENE M BRUCE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01BR628494
Qualified in Erie County
My Commission Expires 07-02-2020

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 4,750.00

CONSTRUCTION MANAGER
By _____ Date _____

ARCHITECT:

(Attach explanation if amount certified differs from the amount applied for.)

By  Date 09/18/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Town of Aurora
300 Gleed Avenue
East Aurora NY 14052

JOB NUMBER: 19-2502

FROM CONTRACTOR: Telco Construction, Inc.
500 Buffalo Road
East Aurora NY 14052
716-805-1520

PROJECT: Aurora Municipal Center
575 & 585 Oakwood Avenue
East Aurora NY 14052

APPLICATION: 4
PERIOD TO: 08/31/2019
CONTRACT FOR: 2502
CONTRACT DATE: 05/01/2019

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below.
Continuation Page is attached.

1. ORIGINAL CONTRACT AMOUNT \$ 3,677,000.00
2. NET CHANGED BY CHANGE ORDERS \$ 133,366.00
3. CONTRACT SUM TO DATE (Line 1+/-2) \$ 3,810,366.00
4. TOTAL COMPLETED & STORED TO DATE \$ 788,518.32
5. TOTAL RETAINED \$ 78,851.83

a. ___ % of Completed Work \$ _____
b. ___ % of Stored Material \$ _____

6. TOTAL EARNED LESS RETAINED \$ 709,666.49
7. LESS PREVIOUS CERTIFICATES FOR BILLING \$ 540,808.66

8: CURRENT PAYMENT DUE \$ 168,857.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 3,100,699.51

Terms: Invoices are due and payable 30 days from the date of the invoice.
All overdue amounts will have an additional service charge of .5% per month.

Please make checks payable to: **Telco Construction, Inc.**

Thank you for your prompt payment.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for Work for which Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Telco Construction, Inc.

By: James D. Milks
James D Milks

State of: NEW YORK

Date: 9/10/19

County of: ERIE

Subscribed and sworn to before me this 10 day of September of 201 9

CARISSA L. SCHRUBB
NOTARY PUBLIC-STATE OF NEW YORK
No. 01SC6126

Qualified in Erie County

My Commission Expires May 09, 20 21

Notary Public: Carissa L. Schrub
My Commission Expires: 05/09/2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work had progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 168,857.83

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: William A. Hecht
Date: 08/30/2019

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Martha Librock

From: Kramer, Sue <skramer@eak12.org>
Sent: Thursday, September 12, 2019 2:15 PM
To: Martha Librock
Subject: 09/23/2019 Town Board Meeting

Good Afternoon,

(WORK SESSION) 9/23

Superintendent Brian Russ and High School Principal William Roberts would like to attend the September 23rd Town Board Meeting to discuss the School Resource Officer (SRO) Position. Is it possible to get them on the agenda? Please advise @ your earliest convenience.

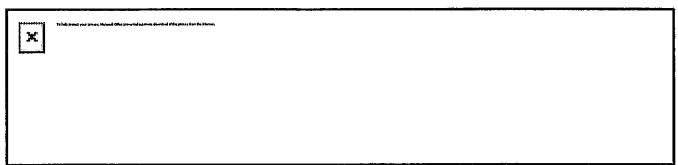
Thank you in advance,

5:30pm

Confirmed 9/13/19

Sue A. Kramer
Superintendent's Secretary
EAUFSD
430 Main Street
East Aurora, NY 14052

(716)687-2302



Confidentiality Notice: This electronic message and any attachments may contain confidential or privileged information, and is intended only for the individual or entity identified above as the addressee. If you are not the addressee (or the employee or agent responsible to deliver it to the addressee), or if this message has been addressed to you in error, you are hereby notified that you may not copy, forward, disclose or use any part of this message or any attachments. Please notify the sender immediately by return email or telephone and delete this message from your system.



Town of Cheektowaga
3301 Broadway
Cheektowaga, NY 14227

WS

WS-4

RESOLUTION 2011-516

Sponsors: Holtz, Swiatek, Rogowski, Zydell, Markel, Kaznowski

Adopt Policy Relating to Hiring/Supervising Relatives

BE IT RESOLVED, that this Town Board hereby adopts the attached Policy Relating to Hiring/Supervising Relatives.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Mary Holtz, Supervisor
SECONDER: Jeff Swiatek, Councilmember
AYES: Holtz, Swiatek, Rogowski, Zydell, Markel, Kaznowski
ABSENT: Patricia A. Jaworowicz

State Of New York
Erle County
Office Of The Clerk Of The
Town of Cheektowaga

ss:

This is to certify that I, *Alice Magieraki*, Clerk of the *Town of Cheektowaga*, in the said *County of Erie*, have compared the foregoing copy of resolution with the original resolution now on file at this office, and which was passed by the Town Board of the *Town of Cheektowaga*

in said *County of Erie*, on Wednesday, September, 14, 2011, and that the same is a correct and true transcript of such original resolution and the whole thereof.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Town on Tuesday, December, 22, 2015.

(Seal)

CLERK OF THE TOWN BOARD, TOWN OF CHEEKTOWAGA, NY

TOWN OF CHEEKTOWAGA
POLICY RELATING TO
HIRING/SUPERVISING RELATIVES

Except as otherwise required by law:

(a) No Town officer or employee, either individually or as a member of a board, may participate in any decision specifically to appoint, hire, promote, discipline or discharge a relative for any position at, for or within the Town of Cheektowaga.

(b) No Town officer or employee may directly supervise a relative in the performance of the relative's official powers or duties.

7A

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

see attached fee report for permits issued

\$ 11,511.03	August 2019 Fees
\$ 84,846.87	Current Year Total Fees through August 2019
\$ 40.00	Monthly Zoning Compliance letter fees (\$ YTD total)
\$ 76,871.33	Total Fees through August 2018

ZONING BOARD OF APPEALS:

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

NOTICES SENT:

Permits Expiring Soon:	18
Expired Permits:	4
2 nd Notice Exp Permit:	0
Violations:	9
2 nd Notice Violations:	0
Fire Violations:	16
Zoning Comp Letters:	1
General Letters:	3
False Alarm Notices:	0
FA 2 nd Notice:	1
FA Final Notice:	0

<u>JCA CASES:</u>	0
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Town of Aurora

Building Permit Fee Report - by Issued Date: 08/01/2019 - 08/31/2019

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2019-0299	206 Main St	08/01/19	Commercial Renovation - update flooring,	1,146.00	80,000.00	431.10			
2019-0300	364 Prospect Ave	08/01/19	Detached Garage	720.00	10,800.00	143.00			
2019-0301	1591 Grover Rd	08/01/19	Generator		6,000.00	50.00			
2019-0302	77 Castle Hill Rd	08/01/19	Decorative Fence - replace wood fence wi		1,950.00	50.00			
2019-0303	669 Main St	08/02/19	A-Frame Sign @ Mud, Sweat & Gears	8.00	200.00	60.00			
2019-0304	749 Quaker Rd	08/02/19	Remove roof, replace with new		3,000.00	100.00			
2019-0305	1973 Davis Rd	08/02/19	Fence			50.00			
2019-0306	2005 Mill Rd	08/02/19	Shelter	132.00	924.00	54.80			
2019-0307	550 Olean Rd	08/06/19	3 Prebuilt Sheds	648.00	13,000.00	132.20			
2019-0308	669 East Fillmore Ave.	08/06/19	Fence - 3.5' high		2,000.00	50.00			
2019-0309	931 Mill Rd	08/06/19	Two Prefab Sheds	48.00		42.20			
2019-0310	446 Buffalo Rd	08/07/19	Fence - replacing and extending existing		7,599.00	50.00			
2019-0311	21 Millstone Dr.	08/07/19	Single Family Dwelling with Attached Gar	2,113.00	309,155.00	789.55	200.00		
2019-0312	1073 Davis Rd	08/08/19	(RI 18-298) Commercial Alterations	480.00	40,000.00	87.13			
2019-0313	856 Aurora Porterville R	08/08/19	Fence - 4' h around existing inground po		5,300.00	50.00			
2019-0314	424 Sweet Rd	08/08/19	Inground Pool with Alarm & Enclosure		32,000.00	100.00			
2019-0315	350 Quaker Rd	08/09/19	fence			50.00			
2019-0316	117 North Grove St	08/12/19	Rooftop Mounted Solar PV system	358.00	8,700.00	85.80			
2019-0317	644 Oakwood Ave	08/13/19	Fence - wood			50.00			
2019-0318	540 Willardshire Rd	08/13/19	Generator			50.00			
2019-0319	1235 Center St	08/13/19	Roof - over concrete patio	600.00	6,000.00	125.00			
2019-0320	607 Knox Rd	08/13/19	Prebuilt Shed	288.00	7,200.00	78.20			
2019-0321	492 Linden Ave	08/14/19	(RI 18-300) Tool Shed			32.50			
2019-0322	295 Behm Rd	08/14/19	Concrete Patio with Roof	500.00	3,750.00	110.00			
2019-0323	4551 Transit Rd	08/15/19	Fence - wood split-rail (no higher than			50.00			
2019-0324	712 Main St	08/15/19	Refinish Basement for Office Space: Rep	900.00	20,000.00	345.00			
2019-0325	691 Hilliker Ct	08/19/19	Fence (VZBA approval 8/8/19)		15,000.00	50.00			

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2019-0326	643 Knox Rd	08/19/19	Single Family Dwelling w/ Attached Garag	4,471.00	560,000.00	1614.85	200.00		
2019-0327	1224 Big Tree Rd	08/19/19	(RI 18-220) Roof Over Barn	840.00		54.50			
2019-0328	1224 Big Tree Rd	08/19/19	(RI 18-221) Addition - Mudroom	120.00		20.00			
2019-0329	1224 Big Tree Rd	08/19/19	(RI 18-222) Addition	1,073.00		42.75			
2019-0330	1224 Big Tree Rd	08/19/19	(RI 18-223) Pole Barn	2,720.00		148.50			
2019-0331	84 Pine St	08/19/19	Deck	476.00	33,000.00	106.40			
2019-0332	59 Walnut St	08/19/19	Privacy Fence 6' h		5,000.00	50.00			
2019-0333	119 Elmwood Ave	08/20/19	Fence with Gate Across Driveway - 5' h			50.00			
2019-0334	805 Luther Rd	08/20/19	Addition	1,025.00	60,000.00	423.75			
2019-0335	278 South Grove St	08/20/19	Fence - replace old fence		6,800.00	50.00			
2019-0336	430 Main St	08/20/19	Temporary Signs (x24) 8/23/2019-9/26/20			25.00			
2019-0337	910 Luther Rd	08/20/19	Roof over front patio	180.00	2,500.00	62.00			
2019-0338	173 Green St	08/22/19	Adding dormer to attic, renovating attic	252.00	10,000.00	118.20			
2019-0339	109 Park Pl	08/22/19	Garage Addition with Living Space Above,	2,635.00	100,000.00	967.25			
2019-0340	777 Willardshire Rd	08/22/19	Single Family Dwelling w/attached garage	4,336.00		1567.60	200.00		
2019-0341	777 Willardshire Rd	08/22/19	Wood Burning Fireplace			50.00			
2019-0342	522 Linden Ave	08/22/19	Storage Shed	192.00	5,000.00	63.80			
2019-0343	249 Walnut St	08/22/19	Deck over existing concrete patio	200.00	11,000.00	65.00			
2019-0344	464 Knox Rd	08/22/19	Front Porch	456.00	15,000.00	103.40			
2019-0345	21 Creekstone Dr.	08/22/19	Single Family Dwelling with Attached Gar	2,591.00	410,000.00	956.85	200.00		
2019-0346	21 Creekstone Dr.	08/22/19	Generator		4,000.00	50.00			
2019-0347	34 Aurora Mills Dr.	08/22/19	Generator		4,000.00	50.00			
2019-0348	38 Aurora Mills Dr.	08/22/19	Generator		4,000.00	50.00			
2019-0349	12 Creekstone Dr.	08/22/19	Generator		4,000.00	50.00			
2019-0350	27 Creekstone Dr.	08/22/19	Generator		4,000.00	50.00			
2019-0351	34 Creekstone Dr.	08/22/19	Generator		4,000.00	50.00			
2019-0352	402 Maple Rd	08/23/19	Deck with Roof	260.00	5,000.00	74.00			
2019-0353	701-703 Main St	08/23/19	A-Frame Sign @ Rookies Sports Bar			60.00			
2019-0354	649 Main St	08/23/19	Permanent Sign	14.00		60.00			

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2019-0355	595 Grover Rd	08/23/19	Special Permit - Kennel Permit			10.00			
2019-0356	648 Olden Rd	08/26/19	Pole Barn	1,728.00	29,000.00	294.20			
2019-0357	597 Oakwood Ave	08/26/19	Interior Renovation	320.00	3,500.00	142.00			
2019-0358	95 Bowen Rd	08/26/19	Front Porch; adding on to existing porch	105.00	10,000.00	50.75			
2019-0359	1102 Davis Rd	08/26/19	(RI 18-13) Completion of Shed and Deck			19.70			
2019-0360	1093 Grover Rd	08/27/19	Deck (at Pool)	100.00	1,000.00	50.00			
2019-0361	144 Sycamore St	08/27/19	Repair/Rebuild Garage Walls	800.00	15,000.00	155.00			
2019-0362	450 Falls Rd	08/27/19	Shed (prebuilt)	140.00	32,000.00	56.00			
2019-0363	95 Bowen Rd	08/28/19	Inground Pool with Enclosure and Alarm			100.00			
2019-0364	1106 Center St	08/29/19	Detached Garage	832.00	31,820.00	159.80			
2019-0365	340 Willardshire Rd	08/29/19	Patio Roof	255.00	1,200.00	73.25			
2019-0366	49 Savage Pl	08/29/19	Repair sewer line under floor in basemen		4,000.00	100.00			
Total Count:					68	1,947,398.00	11511.03	800.00	



7B

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

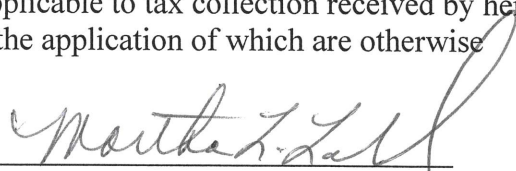
To: James J. Bach, Town of Aurora Supervisor

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

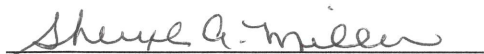
Received From	Type of Receipt	Amount
Taxes	Town/County	\$
Taxes	Penalties	
Taxes	Interest	
Taxes	NOW Acct Interest	.01
Taxes		
	Total Received	\$.01

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 16th day of September, 2019


Notary Public

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

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

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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:

Our Aging Mastery Program (AMP) finished with a graduation party. Erie County Executive, Mark Poloncarz attended and presented diplomas to our participants. They had a catered lunch from Wegman's provided by the county. We certainly will participate next year as it was a great success.

Our quarterly sprinkler system inspection passed with no problems as well as the semi-annual kitchen hood fire suppression system and annual backflow preventer system.

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 3:30 veterans
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 – Oct. 7 & 8 and 26 & 27, 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

August 6 – Mystery trip
 August 14 – Seneca Allegany Casino
 August 21 – Lake Skaneateles

FUTURE TRIPS

September 23-26 – Philadelphia, Pa.

EVENTS & OTHER ACTIVITIES

Aug 21 – Sugar Savvy- Get the Scoop was presented by Jennifer Johnston and sponsored by Blue & Blue Shield.
 Aug 28- Our book club read The Guernsey Literary & Potato Peel Pie by Anne Barrow & Mary Ann Shaffer
 Aug 22 – Blue Cross & Blue Shield Representative
 Aug 1 – Thursday Senior Social Club attended the Annual Erie County Senior Picnic.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 239 lunches per week. Lunch totals for the month of August are 956.

Week of August 5	252	Week of August 12	241
Week of August 19	245	Week of August 26	218

Submitted by: Donna Bodekor

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

70

ADMINISTRATIVE:

Reports:

- We have 12,993 members registered in our recreation system
- We had 480 individual program registrations in the month of August
- We generated \$21,331 in August sales
- Credit card purchases totaled 47% (78% on-line, 22% office)
 - 2018 to 2019 comparison:
 - Total sales from 1/1/18 – 8/31/18 \$188,423
 - Total sales from 1/1/19 – 8/31/19 \$171,040

After a cold and rainy start to the summer, the Community Pool picked up its attendance and membership. Once we hit July, we saw regular attendance and increased membership. We closed the pool on the 23rd of August and shortly after began re-construction on the general changing rooms.

Our Hamlin Park Day Camp closed out the year with all weeks registered to capacity. Our staff was great with all our campers. They were able to accommodate a variety of needs while keeping our campers active with fun activities.

EAST finished off a solid Long Course season in early August. We took a break until the first full week of school and are back in the water now up at the East Aurora High School.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

TOWN OF AURORA DOG CONTROL REPORT

Aug-19

7E

PHONE CALLS RECEIVED	TOWN OF AURORA			TOTAL CALLS
		EAPD		
Attack/Fighting	1			
Barking				
Bites	2			
Cats	2			
Damage by Dogs				
Dangerous Dogs				
Deceased Dogs				
Found Dogs	8			
Injured/Sick				
Licensing				
Loose/Unleashed Dogs	6			
Lost Dogs	2			
Miscellaneous Calls				
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs				
Welfare				
TOTAL	21			21

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
8/11/2019	Terrier	Grey Street	\$65
8/16/2019	Shih-Tzu	20a/Rte 400	\$45
8/20/2019	Golden Retriever	South Grove	\$25
8/31/2019	Shepherd Mix	Bowen Road	\$45
Total			\$180

Court:

People vs Grunditsch-1ct Unlicensed Dog Adj'd to 8/14/2019 9/4 fine \$25.00
 People vs DeCarlo-3 cts Unlicensed Dogs court-8/28/2019

All Calls & Complaints

Summary Report by Date: 08-01-2019 through 08-31-2019, for Category: PARKS

7E

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
JP Nicely Park	08-01-19	Install hand soap dispenser in men's bathroom w/soap. Kyle brought soap. 8/6- 2nd request-need soap dispenser not bottle of refill soap installed on wall. Sheryl-same soap. Do not need dispenser	08-06-19
Elaine Hamlin Park	08-01-19	fix volleyball nets. They're hanging very low. Jason-15 minutes	08-01-19
Dan Pool	08-05-19	Pink wooden bench near baby pool is broken. Last plank of wood toward the end of bench is rotting through and needs to be bolted down. Need 2-6 2'x4's replaced, 4-1 1/2 carriage bolts. Nick-1 hr	08-08-19
West Falls Tot Lot Falls Road	08-06-19	Trim brush around playground area and weed-wack fence line. Kyle-entire perimeter week wacked and cleaned	08-07-19
Dawn Community Pool	08-08-19	Please install vent in boiler room at community pool and replace old one on acid room. Miek B and Nick-20 hours Also repaired loose door frames and frames.	08-15-19
Patty South St. Tennis Courts	08-12-19	Fix tennis net middle strap at the tennis court closest to Olean Road. A large group of residents will be playing tennis on 8/14 and would like it fixed. Nick and Mike B-30 minutes	08-13-19
Community Pool Park- (Girl Sco	08-21-19	Install signs for benches. Install Mini Library. Mike and Ken-2 hours	08-21-19
Sheryl H. Warren Park	08-23-19	Fence rail in parking lot is broken... needs to be replaced and painted. Sheryl-replaced and painted	08-23-19
Sheryl H. Warren Park	08-23-19	Bench in tot lot - seat is broken off, needs one new composite board. Ned to order new boards through Bedford Tech 1-800-821-9037. Called and left a message about opening an account. Mike thinks we need cedar board, 3 and 2x3x6	09-06-19
West Falls Tot Lot Falls Road	08-27-19	Picnic table needs paint/wood replacement? Nick and Mike E-3 hours	09-10-19
Elaine Hamlin Park	08-27-19	Please bring 2 goals from Lyons shack at Hamlin Park to Glead Ave gym.	09-03-19

Caller Name/Address	Date/Phone	Notes	Closed
		Nick and Mike B-30 minutes	
Elaine Vidler's	08-28-19	Please take down stage that's behind Vidler's and put away. The last concert for Backyard Bash is 8/29/19. Mike E and B, Nick, Sebastian	09-03-19
Chris Community Pool	08-29-19	Seal driveway to pool. Nick-4 hours	09-06-19
Chris Pool	08-29-19	reseal driveway to pool. Nick-3 hours	09-06-19
Chris Town Pool	08-29-19	Please remove garbage from cans inside the pool fence and boiler room. Please move cans into boiler room. Nike and Mike B	09-04-19
Chris Pool	08-29-19	Please unbolt diving board base and move it into the boiler room. The diving board can stay attached. Nick and Mike B	09-03-19

Total count: Parks

16

All Calls & Complaints

Summary Report by Date: 08-01-2019 through 08-31-2019, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Sheryl M. Town Clerk	08-01-19	Pick up 4 boxes from and take to Senior Center. Jason-15 minutes	08-02-19
Sheryl M. Town Clerk's Office	08-05-19	Pick up 2 cases of paper and deliver to court office. Pickup 2 cases and deliver to Senior Center. Sheryl-45 minutes	08-06-19
Barb Town Hall	08-09-19	Dispose of broken recycling bins. Jason-20 minutes	08-12-19
Donna Senior Center	08-09-19	Nick and Mike B-2 hours, installed new drain ports from Irr's Supplies.	08-13-19
Paula Town Library	08-12-19	Need assistance hauling trash to curb before pick up. Trash books were left on our back porch, blocking our doors. Jason-30 minutes	08-12-19
Sue Adult Daycare Center	08-12-19	Light bulb out in bathroom. Mick and Mike B-Replaced 10 bulbs and 4 ballasts.	08-14-19
Julia G Town Library	08-13-19	Deliver 2 orange cones to library. Leave on step at back door. Nick-10 minutes	08-14-19
Sue Adult Daycare	08-20-19	Entryway door not opening. Jim-opens but needs to be repaired. Mike B, Ken, Jim-adjusted latch on top of door. Removed heavy weather strip at door bottom which is causing it to bind.	08-21-19
Sheryl M. Town Clerk's Office	08-20-19	Pick up 1 box from Clerks Office and deliver to Senior Center. Sheryl H.	08-21-19
Donna Senior Center	08-22-19	Need more stone or blacktop in hole that is on Oakwood driveway side. Nick and Mike E-1 hour	08-26-19
Donna Senior Center	08-22-19	Need another wreath hanger in the storage room. Please replace lights in office behind desk and dining room. Nick and Mike E-2 hours	08-26-19
Donna Senior Center	08-22-19	Check men's room bathroom door. It is not closing tightly. Check door to AADS. It is also not closing tightly. Open house is 9/9, please have someone weed and mow before that date.	09-04-19

Caller Name/Address	Date/Phone	Notes	Closed
Paula Town Library	08-27-19	Jason-1.5 hours Please repair concrete seams on wheelchair ramp in front of building. Mike B and Nick-Looked at and spoke to Kathy. No seams more than 1/2". 3/4" allowed per ADA. Concrete continues to move. Settled 2 1/2" in a couple of spots and is hollow underneath.	09-03-19
Martha Assessor's Office	08-28-19	Move broken copier from assessor's office to warehouse please. Mike B and Jim	08-29-19
Dave G Town Library	08-29-19	Seal parking lot at town library. Nick-2 hours	09-06-19
Dave Town Library	08-29-19	reseal library parking lot. Nick-3 hours	09-06-19
Total count: Building Department Work Requi		16	