



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recreation@townofaurora.com
www.aurorarec.com

WS-1

5A

To: Town Board
From: Chris Musshafen
Date: 5/4/2022
Re: Rural Outreach Pool Use

Approval is requested to allow Rural Outreach to use the pool once a week during open hours from July 11th to August 12th (5 times) at a total cost of \$200. The pool will already be fully staffed to accommodate members and daily patrons.

Application # _____

	Fee	Paid	Refund
Application	\$25.00	—	—
Permit	\$15.00	—	—
Security Deposit	\$200.00	—	—
Per Day Event Fee	\$125.00/Hour	—	—

Application For Temporary Use Permit

Community Pool Rental

Submit applications to:
Town of Aurora Parks and Recreation
575 Oakwood Ave.
East Aurora, NY 14052
Telephone (716) 652-8866 Fax: (716) 652-5646

ALL REQUESTS MUST BE MADE NO LESS THAN 30 DAYS IN ADVANCE OF EVENT/USE.

- Name of Organization: Rural Outreach Center
- Individual Responsible for this request: Nichole Barrett, Program Director
- Address: Rural Outreach Center
730 Clean Rd East Aurora, NY
- Telephone number: (716) 240-2220 x107 (* temp. address)
300 Glead
- Fax: 716 - 714 - 9369
- Email Address: nbarrett@theroc.co
- Date(s) of event: July 11 - Aug 12 1 day a week
(either Tues/Thurs)
- Hours of use: Start 1 am/pm End 2 am/pm
- Description of the event or use:
ROC summer program weekly swim time
for 30 children ages 5-15. Approx 8 staff
members to accompany children
- Specific area(s) requested
a. Community Pool X
b. Pavilion _____
- Specific equipment to be brought in to park (porta johns, tents, etc.) _____
- Estimated attendance: Approx 30 children Approx 8-10 adults (staff)
- Will food or drinks be served outside of the pool area? NO If yes, describe:

- Will there be sound amplification or music? NO If yes, describe:

I make this application and agree to abide by the **Guidelines for use of Community Pool Park.**

Michael North
Signature of Applicant

5/2/22
Date

Official Use Only Below this Line-----

Event: _____

Attachments submitted:

Indemnification Agreement

_____ Certificate of Insurance

_____ Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)

Application Recommended or Not recommended
by Department of Parks and Recreation

Action by Town Board:

The Town Board, upon review of the application request # _____ submitted by _____ (organization or individual) took the following action, with or without conditions (as applicable) and noted below:

Approved: _____ Date: _____
Supervisor Signature

Denied: _____ Date: _____
Supervisor Signature

Conditions:

_____ Requesting organization shall attach a completed **Certificate of Insurance** with Minimum Limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional named insured.

_____ Requesting organization shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.

_____ Other

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



TOWN CLERK
MARTHA L. LIBROCK
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

575 Oakwood Ave., East Aurora, NY 14052
www.townofaurora.com

Indemnification Agreement

Town of Aurora Parks

To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Town of Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or for anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph.

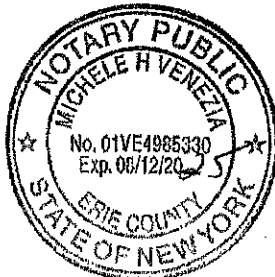
Authorized Applicant or Officer

State of New York)
County of Erie)

Subscribed and sworn to before me this 2nd day of May, 2022

Notary Public

Qualified in Erie County, New York
My commission expires: 8/12/2025



WS-2

5B

Application # _____

Application	\$25	<input checked="" type="checkbox"/>
Permit	\$15	<input checked="" type="checkbox"/>
Security Deposit	\$200	<input type="checkbox"/>
Per Day Event	\$200	<input type="checkbox"/>
Additional Services	TBD	<input type="checkbox"/>

Application For Temporary Use Permit

Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field At Knox Farm State Park

Submit applications to:
 Town of Aurora Parks and Recreation
 575 Oakwood Ave
 East Aurora, NY 14052
 Telephone (716) 652-8866 Fax: (716) 652-5646

ALL REQUESTS MUST BE MADE NO LESS THAN 60 DAYS IN ADVANCE OF EVENT USE.

1. Name of organization: 42 North Brewing Company
2. Individual responsible for this request: John Cimperman
3. Address: 23 Pine Street
East Aurora, NY 14052
4. Telephone number: 716-805-7500
5. Fax: _____
6. Email: john@42northbrewing.com
7. Date(s) of event: May 21, 2022
8. Hours of use including set up/take down: Start 2 pm End 6 pm
9. Description of the event or use:

42 North is hosting a farm-to-table festival, Full Circle, at the Knox Stables

We are requesting use of the soccer field parking lot

10. Specific area(s) request. Please attach a map of the area.

- a. Soccer fields x
- b. Polo Field _____
- c. Equestrian Park _____
- d. Other _____

i. Describe SOCCER FIELD PARKING LOT

11. Specific equipment to be brought into the park (porta-johns, tents, etc.)

NO

12. Needs: Water _____ Electric _____

13. Estimated attendance: 500

a. Will participants be crossing Knox Road? yes

b. Will participants be attending via bus? NO

PLEASE NOTE: Based on the estimated attendance of the event, a meeting with the Town Supervisor, Dir. of Recreation and Aquatics, the Highway Supervisor, and Chief of Police may be scheduled at the discretion of the Aurora Town Board to discuss a plan for proper traffic control and parking.

14. Will food or drinks be served?

Yes

a. If yes, please describe

Beer sampling and pig roast will be served at the Knox Stables

15. Will there be sound amplification, music, or a band(s)?

Yes

a. If yes, please describe

yes. at the Knox Farm Stables

All plans have been approved by NYS Parks and the Friends of Knox

16. Other services requested, please describe: 42 North will provide crossing guard

a. NYS Park Police* No

i. *Applicant is responsible for contacting the East Aurora Police Department if the event involves the Village or Town streets.

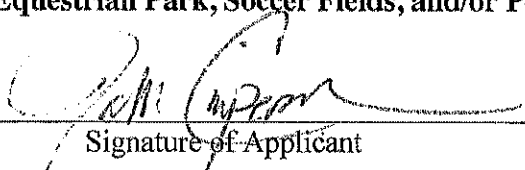
b. Parks Department: No

17. Do you intend to use the main part of Knox Farm State Park between Buffalo Rd, Willardshire Rd., and Knox Rd.? Yes, Knox Farm Stables

a. If yes, you must request a permit from NYS Parks and Recreation. Contact their office at 716-549-1802.

Provide drawings that describe location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 575 Oakwood Ave. Approved signs may be erected 30 days prior to the event and must be removed immediately after.

I make this application and agree to abide by the Guidelines for Use of Barb and Neil Chur Equestrian Park, Soccer Fields, and/or Polo Field


Signature of Applicant

May 14, 2022

Date

Official Use Only

Event: _____

Attachments Submitted

- Indemnification Agreement
- Certificate of Insurance
- Map with area(s) requested to be used indicated
- _____ Parking and Traffic plan
- _____ Copy of application for sign permit, if applicable. (Upon application approval copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)

_____ Copy of this application to NYS Parks and Recreation c/o Evangola State Park

Application **Recommended** or _____ **Not recommended**
by the Recreation Department.

Action by Aurora Town Board

The Aurora Town Board, upon review of the application request #_____ submitted by _____ (organization or individual) took the following action with or without conditions (as applicable) noted below:

Approved: _____ **Date:** _____
Supervisor's Signature

Denied: _____ **Date:** _____
Supervisor's Signature

Conditions:

- _____ Police Department Approval
- _____ Highway Department Approval
- _____ Building Department Approval
- _____ Requesting organization shall attach a completed **Certificate of Insurance** with minimum limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional name insured
- _____ Requesting organization or individual shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.
- _____ Approval of parking and traffic plan
- _____ Other

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



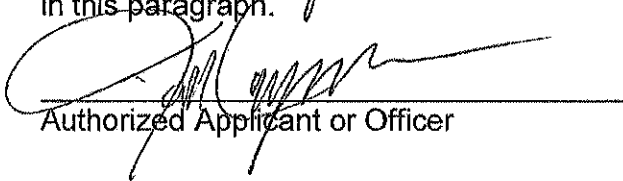
TOWN CLERK
MARTHA L. LIBROCK
(716) 652-328C
townclerk@townofaurora.com

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

Indemnification Agreement

Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field

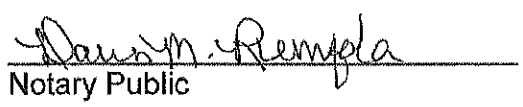
To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Town of Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or for anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph.



Authorized Applicant or Officer

State of New York)
County of Erie)

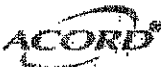
Subscribed and sworn to before me this 14 day of March, 2022



Notary Public

Qualified in Erie County, New York
My commission expires: ~~2021~~ 3/8/23

DAWN M. RUMFOLA
Notary Public, State Of New York
Qualified In Erie County
My Commission Expires March 8, 2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/9/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BADGER & GUNNER, INC. 24 FINE STREET E. AURORA, NY 14052	CONTACT NAME PHONE (A/C No. Ext): (716) 652-6350	FAX (A/C No.): 652-2512
	ADDRESS:	
INSURED: 42 NORTH BREWING CO. 25 FINE ST. EAST AURORA, NY 14052	INSURER(S) AFFORDING COVERAGE	
	INSURER A: UTICA MUTUAL INSURANCE CO	
	INSURER B: PREFERRED MUTUAL INSURANCE CO	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES CERTIFICATE NUMBER REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	ADDL INSR	SEBR VWP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENT. AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC		X	CPP5483130	11-1-21	11-1-22	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			FCA 0100715623	5-16-21	5-16-22	COMBINED SINGLE LIMIT (EA ACCIDENT) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		X	CULP5491415	11-1-21	11-1-22	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	4851491	5-3-21	5-3-22	WC STATUTE / TORY LIMITS OTH ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	LIQUOR LIABILITY			CPP5483130	11-1-21	11-1-22	1,000,000 EACH 2,000,000 AGGREGATE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
BREWERY

CERTIFICATE HOLDER TOWN OF AURORA 575 OAKWOOD AVE EAST AURORA, NY 14052	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

WS-3 5C

Application # _____

	Fee	Paid	Refund
Application	\$25	_____	_____
Permit	\$15	_____	_____
Security Deposit	\$200	_____	_____
Per Day Event	\$200	_____	_____
Additional Services	TBD	_____	_____

Application For Temporary Use Permit

Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field At Knox Farm State Park

Submit applications to:
Town of Aurora Parks and Recreation
575 Oakwood Ave
East Aurora, NY 14052
Telephone (716) 652-8866 Fax: (716) 652-5646

ALL REQUESTS MUST BE MADE NO LESS THAN 60 DAYS IN ADVANCE OF EVENT/USE.

1. Name of organization: East Aurora Middle School LEAP Program
Amie Marcklinger
2. Individual responsible for this request: _____
3. Address: 430 Main Street
East Aurora, NY 14052
4. Telephone number: 716-941-6072 (cell)
5. Fax: _____
6. Email: amarcklinger@eak12.org
7. Date(s) of event: Saturday June 4th 2022
8. Hours of use including set up/take down: Start 9am End 11:30am
9. Description of the event or use:
one of the 8th grade students in the middle school would like to use the pond at Knox to teach a fishing class to 10-15 students, as part of his Passion Project for LEAP.
Amie is the teacher of the student, and will plan to be present at the event. This is part of the student's LEAP class - his final project. The student will promote the event and students will sign up ahead of time.
10. Specific area(s) request. Please attach a map of the area.
 - a. Soccer fields _____
 - b. Polo Field _____
 - c. Equestrian Park _____
 - d. Other _____
 - i. Describe the fishing pond

11. Specific equipment to be brought into the park (porta-johns, tents, etc.) none

12. Needs: none Water _____ Electric _____

13. Estimated attendance: 10-15 students in grades 1st to 3rd grade

- a. Will participants be crossing Knox Road? no
b. Will participants be attending via bus? parents will drop off

PLEASE NOTE: Based on the estimated attendance of the event, a meeting with the Town Supervisor, Dir. of Recreation and Aquatics, the Highway Supervisor, and Chief of Police may be scheduled at the discretion of the Aurora Town Board to discuss a plan for proper traffic control and parking.

14. Will food or drinks be served? no
a. If yes, please describe _____

15. Will there be sound amplification, music, or a band(s)? no
a. If yes, please describe _____

16. Other services requested, please describe: no
a. NYS Park Police* _____
i. *Applicant is responsible for contacting the East Aurora Police Department if the event involves the Village or Town streets.
b. Parks Department: _____

17. Do you intend to use the main part of Knox Farm State Park between Buffalo Rd, Willardshire Rd., and Knox Rd.? I don't believe so - we just need the pond
a. If yes, you must request a permit from NYS Parks and Recreation. Contact their office at 716-549-1802.

Provide drawings that describe location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 575 Oakwood Ave. Approved signs may be erected 30 days prior to the event and must be removed immediately after.

I make this application and agree to abide by the **Guidelines for Use of Barb and Neil Chur Equestrian Park, Soccer Fields, and/or Polo Field**

Amia L Mackelgren
Signature of Applicant

5/2/22
Date

Official Use Only

Event: _____

Attachments Submitted

- Indemnification Agreement
- Certificate of Insurance
- Map with area(s) requested to be used indicated
- N/A Parking and Traffic plan
- _____ Copy of application for sign permit, if applicable. (Upon application approval copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)

_____ Copy of this application to NYS Parks and Recreation c/o Evangola State Park

Application Recommended or _____ Not recommended
by the Recreation Department.

Action by Aurora Town Board

The Aurora Town Board, upon review of the application request # _____ submitted by _____ (organization or individual) took the following action with or without conditions (as applicable) noted below:

Approved: _____ Date: _____
Supervisor's Signature

Denied: _____ Date: _____
Supervisor's Signature

Conditions:

- _____ Police Department Approval
- _____ Highway Department Approval
- _____ Building Department Approval
- _____ Requesting organization shall attach a completed **Certificate of Insurance** with minimum limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional name insured
- _____ Requesting organization or individual shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.
- _____ Approval of parking and traffic plan
- _____ Other

SUPERVISOR
JAMES J. BACH
(716) 652-7580
supervisor@townofaurora.com




TOWN CLERK
MARTHA L. LIBROCK
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Ave., East Aurora, NY 14052
www.townofaurora.com

Indemnification Agreement


Town of Aurora Parks

To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Town of Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or for anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph:


Authorized Applicant or Officer

State of New York)
County of Erie)

Subscribed and sworn to before me this 3 day of May, 2022.


Notary Public

MELISSA A WEBSTER
Notary Public, State of New York
Reg. No. 01WE6394780
Qualified in Erie County
Commission Expires 07/15/2023

Qualified in Erie County, New York
My commission expires: 7/15/2023

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



townclerk

4A

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

Please set a public hearing for Monday, May 23, 2022 at 7:00 p.m. for the Site Plan submitted by Sammy Trent/Sprouting Minds Montessori School for 976 Davis Road. The Planning Board has reviewed the submission and their recommendations are attached. The public hearing notice that will be published in the East Aurora Advertiser is shown below.

PUBLIC HEARING NOTICE

Please take notice, that the Town of Aurora Town Board will hold a Public Hearing on Monday, May 23, 2022 at 7:00 p.m. to hear public comment on a site plan review for 976 Davis Road, East Aurora, NY. The proposed use of the property is for a school, a use allowed under §116-8.4 (A)(3) of the Town Code and subject to site plan review regulations under Chapter 95 of the Town Code.

All interested parties are entitled to be heard upon the said proposal at said public hearing. A copy of the proposal is available for review at the offices of the Town Clerk during normal business hours or on the Town website www.townofaurora.com

By Order of the Town Board
Martha L. Librock
Town Clerk

TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

(716) 652-7591

FAX (716) 652-3507

MEMO

TO: Jim Bach & Town Board Members
FROM: Don Owens, Chairman, Planning Board
DATE: May 5, 2022

=====

The following actions were taken at the May 4th, 2022 meeting of the Planning & Conservation Board:

Douglas Crow moved to recommend the Town Board approve the Site Plan application for Sprouting Minds Montessori School at 976 Mill Rd. as submitted with the following condition:

1. Provide a grading/drainage plan for the parking lot (note elevations) so there is no adverse stormwater impact.

Seconded by Tim Stroth

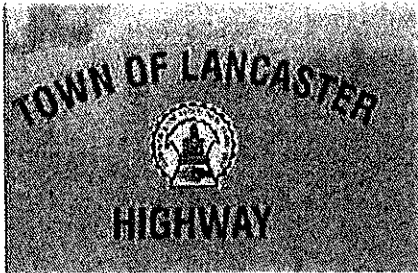
Upon a vote being taken:

ayes – five

noes – none

Motion Carried.

4B



**TOWN OF LANCASTER
HIGHWAY DEPARTMENT
525 PAVEMENT ROAD
LANCASTER, NY 14086**

**John Pilato
Highway Superintendent
Tel (716)683-3426
Fax (716)685-0271**

April 26, 2022

Dear Honorable Town of Aurora Board Members:

The Town of Lancaster Highway Department is offering paving services to help the Town of Aurora pave their Community Pool in exchange for a 1980 snowblower attachment.

Should you have any questions, please do not hesitate to contact me at your earliest convenience.

Respectfully yours,

John Pilato
Highway Superintendent
Town of Highway Lancaster

JP/mlm

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



5D

TOWN CLERK
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: ARPA Park Improvements
DATE: 5/9/22

I respectfully request approval to amend the budget to increase the appropriation line related to Park Improvements ARPA. The source of funding is fund balance. The amendment is as follows:

- Increase appropriation line A 7110.454 Park Improvements ARPA by \$30,000
- Decrease A 599 Appropriated Fund Balance by \$30,000

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



5E

ERK
TOWN CLERK
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: CHIPS Funding
DATE: 5/9/22

On behalf of the Highway Department, I respectfully request approval to amend the budget to record the 2022 CHIPS funding increase. The amendment is as follows:

- Increase revenue line DB 3501 State Aid-CHIPS by \$15,103
- Increase appropriation line DB 5112.433 Permanent Improvements Materials & Supplies by \$15,103

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



TOWN CLERK
Martha L. Libroch
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com
April 21, 2022

To: Town of Aurora Board
Re: Budget Amendment

We have just been informed that our New York State CHIPS funding has been increased by \$15,103.35 for this year. Please amend the 2022 Budget to reflect that by increasing CHIPS Revenue Account DB 3501 by that amount.

Thank you,

Elizabeth Deveso
Highway Secretary

DOT. NY. GOV

SFY 22/23 POP FINAL BUDGET

Dutchess	130353100000	Town of Milan	26,749.61
Dutchess	130359300000	Town of Northeast	19,237.80
Dutchess	130364500000	Town of Pawling	26,882.99
Dutchess	130366500000	Town of Pine Plains	20,846.39
Dutchess	130367400000	Town of Pleasant Valley	32,703.40
Dutchess	130368600000	Town of Poughkeepsie	69,408.38
Dutchess	130370300000	Town of Red Hook	29,777.53
Dutchess	130370700000	Town of Rhinebeck	29,318.08
Dutchess	130380100000	Town of Stanford	33,906.87
Dutchess	130384700000	Town of Union Vale	22,954.11
Dutchess	130386800000	Town of Wappinger	44,834.91
Dutchess	130387400000	Town of Washington	35,287.77
Dutchess		Town Sub Total	695,021.02
Dutchess	130428801690	Village of Fishkill	4,935.89
Dutchess	130487403110	Village of Millbrook	9,537.01
Dutchess	130459303120	Village of Millerton	5,949.27
Dutchess	130464503810	Village of Pawling	13,898.31
Dutchess	130470304160	Village of Red Hook	9,175.83
Dutchess	130470704190	Village of Rhinebeck	12,523.36
Dutchess	130470304890	Village of Tivoli	4,672.23
Dutchess	130486805140	Village of Wappingers Falls	14,153.94
Dutchess		Village Sub Total	74,845.84
Erie	140100000000	County of Erie	2,015,846.38
Erie		County Sub Total	2,015,846.38
Erie	140207000000	City of Buffalo	933,491.36
Erie	140225000000	City of Lackawanna	83,095.24
Erie	140256000000	City of Tonawanda	82,435.55
Erie		City Sub Total	1,099,022.15
Erie	140300700000	Town of Alden	14,513.90
Erie	140301900000	Town of Amherst	133,944.76
Erie	140304000000	Town of Aurora	15,103.35
Erie	140308300000	Town of Boston	18,998.52
Erie	140308800000	Town of Brant	5,760.73
Erie	140315200000	Town of Cheektowaga	97,332.54
Erie	140316400000	Town of Clarence	39,565.44
Erie	140318300000	Town of Colden	11,253.05
Erie	140318600000	Town of Collins	15,131.50
Erie	140319100000	Town of Concord	12,940.64
Erie	140325400000	Town of Eden	25,200.89
Erie	140326800000	Town of Elma	18,659.44
Erie	140327700000	Town of Evans	34,019.55
Erie	140333700000	Town of Grand Island	28,526.67
Erie	140336100000	Town of Hamburg	62,669.42
Erie	140339600000	Town of Holland	9,600.10
Erie	140344800000	Town of Lancaster	18,305.48
Erie	140351200000	Town of Marilla	8,689.28
Erie	140358200000	Town of Newstead	17,712.47

DB 3501

NEW YORK STATE DEPARTMENT OF TRANSPORTATION
Pave Our Potholes (POP) Program Fact Sheet

Background

A new state funding initiative enacted in the SFY 2022-23 Budget apportions \$100 million annually to assist municipalities with the rehabilitation and reconstruction of local highways and roads.

Eligible Applicants

Pave Our Potholes (POP) is available to all cities, counties, towns and villages that report local roadway mileage to NYSDOT pursuant to the Local Highway Inventory (LHI).

Funding Availability

The new five-year State Transportation Plan authorizes \$100 million annually for the next five years. Subject to appropriation, eligible activities will be reimbursed as of April 1 of each respective year.

Apportionment of Funds

Funds are apportioned by NYSDOT based on the ratio of funds each municipality received under Consolidated Local Street and Highway Improvement Program (CHIPS), as is done with the PAVE-NY program.

Eligible Projects

Eligible project activities include highway resurfacing and highway reconstruction projects with a service life of ten years or more. Municipal project sponsors must follow locally adopted street and highway design and construction standards. The American Association of State Highway and Transportation Officials (AASHTO) standards for local streets and highways or NYSDOT highway standards may be used for the design of municipally owned roads.

Programmatic Requirements

POP will follow the programmatic and reimbursement requirements of PAVE-NY, with eligible project activities limited to Highway Resurfacing and Highway Reconstruction. Refer to the NYSDOT [Program Guidelines](#) for additional information.

Reimbursements

Municipalities should use the PAVE-NY CP75 form to request reimbursement under this program. Reimbursements in SFY 2022-23 will be made on or about 15th of July, September, December, and March. Requests for reimbursements must be submitted within 18 months of a project's completion for expenditures incurred on or after April 1, 2022.

Carryover Balances

Subject to reappropriation, POP apportionments will be eligible for carryover from one SFY to the next. Notwithstanding, municipalities are strongly encouraged to utilize funds in the year apportioned to improve the physical condition of roadways, create jobs and enhance local economic competitiveness.

For additional information contact your CHIPS representative. A listing of Regional CHIPS representatives can be found at: <https://www.dot.ny.gov/programs/chips/representatives>.



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recreation@townofaurora.com
www.aurorarec.com

5F

To: Town Board
From: Chris Musshafen
Date: 5/4/2022
Re: Request to Accept Donation

Approval is requested to accept a donation from the Dodge Enterprises LLC for \$100. The donation is to go in the revenue line A00-2080-0001 and be spent towards the music at our July 3rd celebration.



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56

To: Town Board
From: Chris Musshafen
Date: 5/4/2022
Re: Additional Guards

Approval is requested to hire the below seasonal pool staff as presented. These applicants are currently taking the lifeguard course with Chris Musshafen and will be ready to start prior to the summer season on June 4th. The rates are based on the board approved 2022 rate chart attached. In 2022 the minimum wage increased from \$12.50 to \$13.20 per hour.

Name	Address	Position	Rate
Cassie Kasubowski	252 South Grove St	Seasonal PT Lifeguard	\$13.60
Brenden Little	1299 Blakeley Rd	Seasonal PT Lifeguard	\$13.60
Nick Williams	16 Adamwood Dr	Seasonal PT Lifeguard	\$13.60
Jacob Winfield	293 Perry St.	Seasonal PT Lifeguard	\$13.60

5H



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

Office (716) 652-8866
Fax (716) 652-5646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Meaghan Tent
Date: 5/4/22
Re: New Hires

Approval is requested to hire additional summer recreation staff

2022 PERSONNEL RECOMMENDATIONS - DAYCAMP/SPORTS/SPECIAL PROGRAMS

Rec. Attendants	Address	Title	# Years	2021	2022
Annabel Holland	817 Main St., EA	Sports/Sub	1st Yr	New	\$13.30
Caitlin Bernys	255 Walnut St., EA	Theater	1st Yr	New	\$13.30
Deaglan Carney	576 Cresent Ave., EA	Sub	1 st yr	New	\$13.30
Ivan Collins	928 Olean Rd., EA	Sub	1st Yr	New	\$13.30

Month Year Reported: ----> April 2022 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> May, 01 2022

GA

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	14	649.00	35.83	613.17
200	DOG LICENSE REVENUE	220	2,696.00	2,455.00	241.00
301	MARRIAGE LICENSE	6	240.00	105.00	135.00
303	CERTIFIED MARRIAGE CERTIFICATE	6	60.00	60.00	0.00
605	BIRTH - GENEALOGY	1	11.00	11.00	0.00
606	DEATH - GENEALOGY	2	22.00	22.00	0.00
701	DOG CENSUS FEE	9	50.00	50.00	0.00
Report Totals:		258	3,728.00	2,738.83	989.17

REVENUES TO SUPERVISOR - CLERK FEES 283.83
 REVENUES TO SUPERVISOR - DOG FEES 2,455.00
TOTAL TOWN REVENUES TO SUPERVISOR: 2,738.83

Amount paid to NYS DEC REVENUE ACCOUNTING 613.17
 Amount paid to DEPT. OF AG. AND MARKETS 241.00
 Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 135.00
TOTAL DISBURSED TO OTHER AGENCIES: 989.17

TOTAL DISBURSED: 3,728.00

May 2 2022 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 May, 2022

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, 2025

Town of Aurora Building Department
Monthly Report - April 2022

CB

	Town	Village	Totals
Permits Issued			
Number of Permits	21	17	38
Current Month Fee Total	\$ 11,413.50	\$ 1,790.50	\$ 13,204.00
2022 Year Fee Total	\$ 29,013.07	\$ 6,584.95	\$ 35,598.02
2021 Year Fee Total	\$ 32,750.85	\$ 9,205.20	\$ 41,956.05

Inspections Completed			
Building Permit	64	34	98
Fire Safety	12	1	13
Complaint/Violation	10	2	12

Notices Sent			
Permits Expiring Soon	30	9	39
Permit Expired	6	1	7
Violations	1	8	9
2nd Notice Violations	1	0	1
Zoning Compliance Letter	1	0	1
False Alarm	2		2

Reviews			
Zoning Board Cases - New	5	3	8
Site Plan Applications	1	0	1
Special Use Permit Applications	0	2	2
ODA Applications	0	0	0

Town of Aurora

Building Permits Completed: 04/01/2022 - 04/30/2022

Permit#	Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
2020-0295	Siepierski, Peter J	08/05/20	04/11/22	Siepierski, Peter J 2776 Blakeley Rd	176.00-3-17.11	485.00	30,000.00	Pole Barn/detached garage (2 story) with lean-to
2020-0355	Phillip G Payne	09/14/20	04/07/22	Phillip G Payne 365 Center St	175.12-1-20	63.80	2,425.00	Shed - prebuilt
2020-0422	Tara Brophy	10/20/20	04/14/22	Tara Brophy 13 Victoria Hts	176.10-3-43	144.20	40,000.00	Deck
2020-0433	Verizon - Emily Garland	10/26/20	04/12/22	Joanne Harvilicz Estate 1773 Blakeley Rd	187.00-3-9.111	50.00	28,000.00	Verizon Equipment Upgrade (removing 15 antenna & 6 coax; installing 6 antenna, 9 RRU's, 1 OVP, 2 hybrid lines and 3 side by side mounts)
2020-0476	Vickard John T II	12/01/20	04/11/22	Vickard John T II 1271 Grover Rd	186.00-2-17	100.00		Roof repair and alteration
2020-0491	Ronald D Babcock	12/22/20	04/07/22	Ronald D Babcock 38 Olean St	176.05-2-47	49.40		Pre Built storage shed
2021-0058	Stephen J Denga III	03/16/21	04/27/22	Stephen J Denga III 440 Cook Rd	176.00-2-29	251.00	25,000.00	Detached Garage/Pole Barn
2021-0076	Fisher Price Inc	04/05/21	04/28/22	Fisher Price Inc 636 Girard Ave	165.13-1-1.12	3639.60	2,525,000.00	Commercial interior renovation at Fisher Price Team Center 1st floor
2021-0135	Gerald Patterson	05/05/21	04/26/22	Gerald Patterson 23 Creekstone Dr.	175.15-1-43 43	77.75	25,000.00	Deck
2021-0138	Thomas A Schiffler	05/05/21	04/26/22	Thomas A Schiffler 307 Center St	175.12-1-15.3	47.00		Prebuilt Shed
2021-0152	Richard W Erbe	05/12/21	04/26/22	Richard W Erbe 643 Knox Rd	164.00-2-6.21	56.00	11,716.72	Shed
2021-0154	Nancy S Hall	05/14/21	04/26/22	Nancy S Hall 688 Parsons St	176.05-6-37.1	49.40	1,400.00	Pre-Built Shed
2021-0160	Roger Feyen	05/17/21	04/25/22	Feijen Design Build, LLC 54 Elm St	176.05-1-7	381.80	10,000.00	Addition (mixed use) and fire separation between uses
2021-0172	David M Holland	05/24/21	04/27/22	David M Holland 817 Main St	176.05-2-12	112.70	15,000.00	Deck
2021-0175	United Refining Co of PA	05/25/21	04/25/22	United Refining Co of PA 5 Ernst Pl	164.19-7-39.1	100.00	31,500.00	Clean/Fill 1 underground storage tank and pipe installation @ Kwik Fill

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
2021-0182 Ryan C Fishback	05/26/21	04/26/22	Ryan C Fishback 13 North Willow St	164.19-5-33	47.00		Shed - Prebuilt
2021-0184 Crown Castle USA - Rich Zajak	05/27/21	04/29/22	Global Signal Acquisition, LLC 251 Quaker Rd	164.00-2-39/A	50.00	20,000.00	Replace (3) antennas with (9) antennas and ancillary equipment to existing cell tower (T-Mobile)
2021-0198 Christopher J Hayes	06/07/21	04/01/22	Christopher J Hayes 1955 Mill Rd	186.00-4-33	575.30	86,000.00	3 car attached garage (replacing existing 2 car attached garage)
2021-0248 Joseph & Elizabeth Cassidy	07/02/21	04/19/22	Joseph Cassidy 357 South Park Pl	175.12-5-26	51.80	5,050.00	Shed
2021-0250 Total Image Solutions	07/06/21	04/26/22	Joe's Kwik Mart's LLC 56 Hamburg St	175.07-2-1.1	120.00		(2) Permanent Signs: Canopy and re-panel existing monument sign *non-illuminated *wall mounted signs on building not included*
2021-0317 Shepard, Gregory	08/16/21	04/19/22	Shepard, Gregory 1450 Olean Rd	188.00-4-24	65.00	17,000.00	New enclosed deck/sunroom to replace existing deck (@ rental house)
2021-0362 Aurora Plumbing Co. Inc.	09/22/21	04/26/22	Feijen Design Build, LLC 54 Elm St	176.05-1-7	493.75	13,200.00	Tenant Buildout (restaurant)
2021-0406 Alana Murray	10/18/21	04/26/22	EA Management Group LLC 658-660 Main St	165.17-6-37	60.00	2,000.00	Sign - Awning @ Adrienne Grace Co. (ZBA approval 03/24/09 21 sq ft)
2021-0419 Baker Memorial Meth. Church	10/27/21	04/26/22	Baker Memorial Meth. Church 357 Main St	164.20-12-1	60.00		Sign - Reusing banner as permanent sign
2021-0447 Ulrich Sign Company, Inc	11/23/21	04/26/22	95 NYRPT, LLC 42 Riley St	165.17-6-1.1	180.00	5,500.00	Signs - 3 wall signs (externally lit) @ Manny's Ace Hardware (VZBA approval for 2nd wall sign on parking lot side 11/04/2021; internal illumination NOT approved)
2021-0456 United Refining Co of PA	12/06/21	04/26/22	United Refining Co of PA 5 Ernst Pl	164.19-7-39.1	240.00	5,000.00	replace signs on facade
2021-0468 The Vinyl Outlet	12/16/21	04/06/22	Jennifer Divencenzo 1050 Cheval Rd	175.06-2-1,46 46	71.00	24,498.00	Deck
2021-0469 James Scaringl	12/21/21	04/26/22	New Jersey NRI, LLC 253 Main St	164.20-13-2	60.00	2,100.00	Ground sign - installed parallel to Main St. @ Synergy Nutrition & Wellness
2022-0010 Brian Viger	01/19/22	04/18/22	Brian Viger 331 North St	164.16-1-24	50.00	1,000.00	Wood budding stove installation in garage

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
2022-0017 Mark Goergen	01/27/22	04/27/22	Mark Goergen 482 Fillmore Ave	164.20-6-15	100.00	7,000.00	Basement wall repair/replacement (15.5 LF block/stone wall, remove door)
2022-0023 Buffalo Signmakers	02/03/22	04/26/22	Buffalo Eye Optometry PLLC 323 Main St	164.20-13-10	60.00	4,000.00	Sign - new permanent ground sign (existing to be removed)
2022-0033 Shepard, Gregory	02/18/22	04/19/22	Shepard, Gregory 1450 Olean Rd	188.00-4-24	100.00	2,500.00	Convert existing habitable basement space into apartment; add kitchen
2022-0044 William Kramer	03/01/22	04/20/22	Sandra Kramer 974 Grover Rd	187.00-1-1.1	100.00	500.00	Alteration - change staircase
2022-0050 Flexlume	03/04/22	04/26/22	C G Partnership 1 50 Commerce Way	175.10-1-3.2	60.00		Sign - permanent ground sign (VZBA 8sq. ft. variance approval 02/10/22)
2022-0068 John R Hawk	03/17/22	04/12/22	John R Hawk 177 Elmwood Ave	176.05-5-18	100.00		Replace concrete foundation and slab for future detached garage
2022-0080 John M Sitariski	03/31/22	04/04/22	John M Sitariski 466 South St	175.12-5-31	50.00		Fence - 4'h chain link, side and rear yard
2022-0096 Zajac, Gerald E	04/11/22	04/20/22	Zajac, Gerald E 5 Stewart Ct	163.03-1-15	76.40	28,000.00	Deck
2022-0100 Thaddeus A Wier Jr.	04/14/22	04/25/22	Thaddeus A Wier Jr. 148 Church St	165.17-2-2	50.00		demolition of a shed and detached garage with enclosed lean-to
2022-0092 Waverly Construction	04/26/22	04/26/22	Varecka Enterprise LLC 425-433 Prospect Ave	175.08-7-24	100.00	500.00	New window location

Total Count: 39 **Total:** \$8,527.90 **\$2,968,889.72**

Town of Aurora

Building Permit Fee Report - by Issued Date: 04/01/2022 - 04/30/2022

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2022-0082	107 Pine St	04/04/22	Pool - Inground with alarms and enclosur		50,000.00	100.00			
2022-0083	4 Aurora Mills Dr.	04/04/22	Single Family Dwelling with Attached Gar	2,052.00	478,255.00	768.20	200.00		
2022-0084	1088 Schopper Rd	04/04/22	Single Family Dwelling with Attached Gar	3,771.00	580,000.00	1369.85	200.00		
2022-0085	66 Castle Hill Rd	04/05/22	Shed	200.00	3,225.00	65.00			
2022-0086	442 Prospect Ave	04/06/22	Fence - 4'h side yard and 6'h rear yard		7,500.00	50.00			
2022-0087	113 Church St	04/07/22	Shed	117.00	3,000.00	52.55			
2022-0088	2149 Blakeley Rd	04/08/22	Generator		10,425.00	50.00			
2022-0089	2 Millstone Dr.	04/08/22	Single Family Dwelling with Attached Gar	2,491.00	478,625.00	921.85	200.00		
2022-0090	393 North St	04/08/22	Addition and renovation	393.00	125,000.00	235.40			
2022-0091	570 Davis	04/08/22	Single Family Dwelling. Garage not incl	5,693.00	750,000.00	2042.55	200.00		
2022-0092	425-433 Prospect Ave	04/26/22	New window location		500.00	100.00			
2022-0093	151 Brooklea Dr	04/12/22	Residential addition of primary bedroom,	420.00		212.00			
2022-0094	151 Church St	04/12/22	Replacing existing fence with Pool Code		18,000.00	50.00			
2022-0095	245 Pine St	04/11/22	Bathroom renovation	147.00		100.00			
2022-0096	5 Stewart Ct	04/11/22	Deck	276.00	28,000.00	76.40			
2022-0097	13 Creekstone Dr.	04/13/22	Deck	390.00	15,000.00	93.50			
2022-0098	130 Commerce Way	04/14/22	Placement of 5 temporary storage units i			50.00			
2022-0099	226 Center St	04/14/22	prebuilt shed to replace existing	120.00	4,162.00	53.00			
2022-0100	148 Church St	04/14/22	demolition of a shed and detached garage	484.00		50.00			
2022-0101	100 North Willow St	04/14/22	Two-story addition with small porch and	740.00	150,000.00	324.00			
2022-0102	748 Warren Dr	04/14/22	Whole house generator installation		7,875.00	50.00			
2022-0103	494 Main St	04/14/22	Inground pool with alarm and enclosure		44,844.00	100.00			
2022-0104	1512 Sweet Rd	04/18/22	Pergola	442.00	5,000.00	101.30			
2022-0105	907 Center St	04/19/22	Detached Garage	400.00	28,000.00	95.00			
2022-0106	197 Old Glenwood Rd	04/19/22	Pool - Inground with alarm and enclosure		50,750.00	100.00			
2022-0107	140 Knox Rd	04/20/22	Pre-built shed	120.00	6,000.00	53.00			
2022-0108	484 South St	04/21/22	Conversion of attached garage to kitchen	233.00	10,000.00	111.55			
2022-0109	756 West Falls Rd	04/22/22	Pole Barn	1,200.00	27,000.00	215.00			

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2022-0110	435 Snyder Rd	04/22/22	Addition-2 car garage and kitchen, maste	2,491.00	290,000.00	916.85			
2022-0111	1049 Willardshire Rd	04/26/22	Generator		7,900.00	50.00			
2022-0112	48 South Willow St	04/26/22	New Kitchen	340.00	110,000.00	149.00			
2022-0113	266 Old Glenwood Rd	04/26/22	Addition - garage and mudroom entrance	1,316.00	98,000.00	525.60			
2022-0114	129 Cook Rd	04/26/22	Single Family Dwelling with Attached Gar	3,275.00	300,000.00	1196.25	200.00		
2022-0115	1685 Emery Rd	04/26/22	(RI 21-118) rebuild & enclose front porc	128.00		4.80			
2022-0116	10 Ellis Dr	04/27/22	Single Family Dwelling with Attached Gar	4,496.00	400,000.00	1623.60	200.00		
2022-0117	1542 Blakeley	04/27/22	Single Family Dwelling with Attached Gar	2,825.00	595,000.00	1038.75	200.00		
2022-0118	548 North St	04/28/22	Demo Single Family Dwelling (damaged by			50.00			
2022-0119	815 Olden Rd	04/29/22	Pre-built shed	160.00	4,000.00	59.00			
Total Count:					38	4,685,161.00	13204.00	1400.00	

6C

TOWN OF AURORA DOG CONTROL REPORT: Mar-22

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking				
Bites		2		
Cats	1			
Damage by Dogs				
Deceased Dogs		1		
Found Dogs	1	1		
Injured/Sick				
Licensing	9			
Loose/Unleashed Dogs	7	5		
Lost Dogs				
Miscellaneous Calls				
Mutual Aid				
MVC-Dogs/Cats				
Other Animals	1			
Threatening Dogs	1			
Welfare				
TOTAL	20	9	0	29

IMPOUNDMENTS:

DATE	BREED	Amount
4/30/2022	pekingese	\$45
Total		\$45

All Calls & Complaints

GD

Summary Report by Date: 04-01-2022 through 04-30-2022, for Category: PARKS - PARKS

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Meghan Warren Park	04-07-22	Please put two more stakes up on the right hand side of the bunny hunt. Fix plumbing. Jason and Mike-toilet replaced	04-08-22
Dave Majors Park	04-07-22	Install dog waste station at Majors Park at the Hubbard Entrance Kyle-2 hours	04-22-22
Stacy Rec Department	04-14-22	Home plate is in. Pick up and install. Jason and Mike E-installed on West Falls Diamond #1.	04-18-22
James Lerner 670 South St	04-19-22 (716)984-1166	There is a tree in his yard that is falling and hanging over. He thinks it may be on the town property line at the Pool Park. Can we please assess the situation and let him know if we can do anything and if not advise on who to call if possible? He lives in the white house with green awning, second house from park. Tree is in backyard.	
EAPD#22-207157 bathroom issue Hamlin Park	04-24-22	Woman's bathroom by track has paper towels jammed in sink and water would not stop running. Complainant shut off valve by sink to stop it. Called DPW to inform on 4/25/22.	04-25-22
Amy Pool Park	04-25-22	Check to see that there are stanchions on all of the diamonds on attached list. Put them in if they aren't.	
Chris South Street Bathrooms	04-25-22	Open and clean bathrooms for baseball. Mike I and Jason	04-25-22
Mike I Community Pool	04-27-22	Fix broken ceiling rafters in acid room. Mike I-6 hours. Put two rafters together and added a double joist hanger. Replaced one rafter completely.	05-04-22
Meghan Knox Soccer Fields	04-28-22	garbage can near Gypsy and shed has liner that is half out. Looks like an animal got to it. Please fix.	04-29-22
Total count: Parks			9

Town of Aurora

All Calls & Complaints

Summary Report by Date: 04-01-2022 through 04-30-2022, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Sue Adult Daycare Services	04-04-22	flooding issue in bathrooms. Needs to be snaked out. Delo called	04-04-22
Donna Senior Center	04-04-22	Please check bathrooms in Senior Center and AADS. Both are plugged and water overflowing. Jetted be Delo with help from Ingelfinger.	04-04-22
Paula Town Library	04-05-22	The reinforcement cement around the front stop railing has crumbled and needs to be replaced. The exit apron could use a load of stone. Mike, Jim, Trey fixed exit apron 4/11 Mike l-modified railing to be more secure.	04-11-22
Donna Senior Center	04-06-22	Move tree next to dumpster to new location. Marked tree loation 4/11. Relocated tree 4/22. Mike l, Kyle, Jason-3.5 hours.	04-22-22
Mike l Town Library	04-11-22	repair handicap ramp at library. Fill cracks between wall and ramp.	
Liz Highway Bay	04-13-22	Set up screen for safety meeting in break room. Make sure there is access to 3 outlets. Set up a small table for a laptop with 3 outlets. Set up a side table for the pizza and wings.	
Dave T Parks Building	04-18-22	Please build shelves on top of the table used for the DCO shelter.	
Donna Senior Center	04-19-22	Dryer vent is plugged outside. New screen is needed for outside vents. Mike l-3 hours	04-22-22
Liz Highway Offices	04-20-22	Please empty paper recycling bin and office garbages. 4/22-Jason emptied recycling bin	04-22-22
Liz Highway Office	04-20-22	Install weather stripping at bottom of doors in pass through between parks garage and highway office. Mike Ing-1.5 hours	04-29-22
Ken Knox Polo Field	04-28-22	rehang gate at Knox polo field. Mike l repaired gate. Replaced both pin hinges 1.5 hours	04-29-22
Total count: Building Department Work Requi			11