



**TOWN OF AURORA
OPEN DEVELOPMENT AREA APPLICATION**

To Be Completed By Applicant

PETITIONER: Name: WILLIAM A. HEIDT
 Address: 316 BEHM ROAD
WEST FALLS NY 14170
City State Zip
 Phone: 716 861 1485 Fax: _____
 E-Mail: WHEIDT23@GMAIL.COM

PROPERTY OWNER (if different from petitioner):

Name: MICHAEL D. FARRELL JR. & REGINA A. FARRELL
 Address: 1034 SWEET ROAD Ph. No. 716 553-5000
EAST AURORA, NY 14052

PROJECT ADDRESS: ELLIS DRIVE 186.00-5-28.121 &
No. Street SBL No.
199.01-1-49.1

PROJECT DESCRIPTION: SINGLE LOT OPEN DEVELOPMENT AREA
TO BUILD A PRIVATE RESIDENCE.

Signature of Applicant: William Heidt

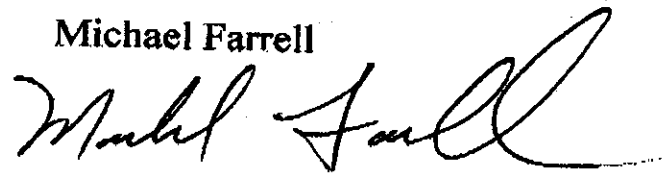
State of New York) :SS:
 County of Erie)

On the 27th day of May, in the year 2014, before me, the undersigned, a notary public in and for said state, personally appeared William Heidt, personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and they by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Sandra J Mattson
 Notary Public
 SANDRA J MATTSON
 NOTARY PUBLIC-STATE OF NEW YORK
 No. 01MA6066138
 Qualified in Erie County
 My Commission Expires November 05, 2017

I Michael Farrell, owner of +/-16 acre parcel of land on Ellis Rd, Town of Aurora have agreed to sell this parcel to William Heidt. I hereby give him permission to act as an agent on my behalf to file paperwork with the Town of Aurora regarding an open development area application for his proposed development of this parcel.

Michael Farrell



1032 Sweet Rd.
Aurora NY

ph# 553-5000

WARRANTY DEED**THIS INDENTURE**

Made the 5th day of March, 2014.

BETWEEN

David Fatta residing at **P.O. Box 437, West Falls, New York 14170,**

and

Sharon J. Fatta residing at **1104 Michael Drive, Angola, New York 14006,**

parties of the first part,

AND

Michael D. Farrell, Jr. and Regina A. Farrell, husband and wife

residing at **1034 Sweet Road, East Aurora, New York 14052,**

parties of the second part.

WITNESSETH, that the parties of the first part, in consideration of **One and More Dollar (\$1.00 and more)** lawful money of the United States, paid by the parties of the second part, does hereby grant and release unto the parties of the second part, their survivors, their beneficiaries and assigns forever,

See attached Schedule "A".

Said premises being known as V/L Old Glenwood Road and Ellis Drive, Aurora, New York

SUBJECT to covenants, easements, restrictions, declarations and agreements of record.

TOGETHER with the appurtenances and all the estate and rights of the parties of the first part in and to said premises;

TO HAVE AND TO HOLD the premises herein granted unto the parties of the second part, their survivors, their beneficiaries and assigns forever.

AND said parties of the first part covenants as follows:

FIRST, That the parties of the second part shall quietly enjoy the said premises;

SECOND, That said parties of the first part will forever **WARRANT** the title to said premises.

Survey Statement

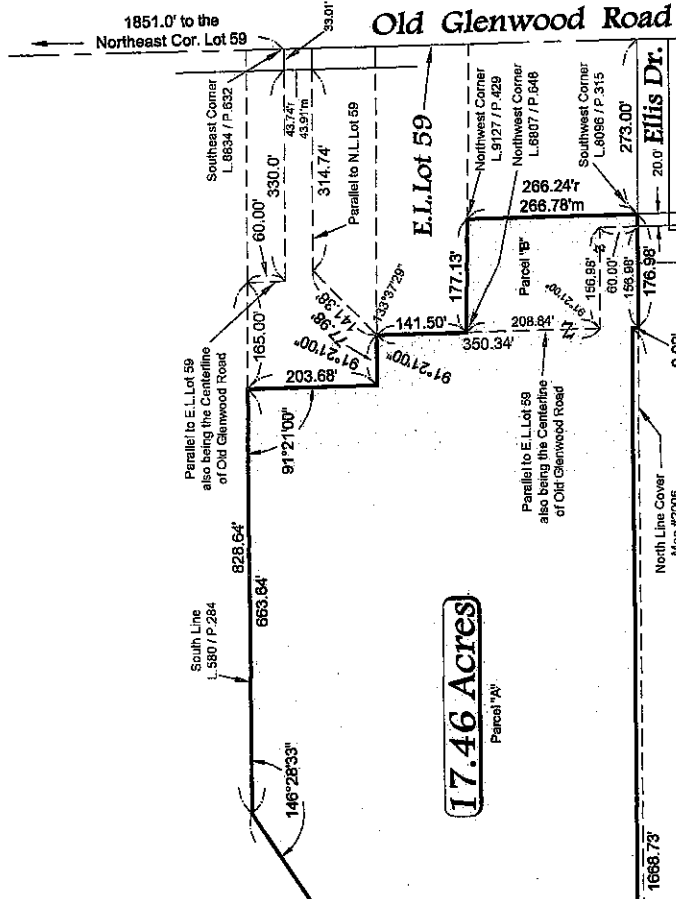
(S1) A survey not shown to have been based on the Original Survey, is inconclusive in determining boundaries. The Surveyor shall be to locate the last surveyed boundary lines and monuments in place where the HOLLAND LAND COMPANY originally surveyed.

(S2) Firm fences are NOT based on title, old occupied fence lines are subsequently surveyed and recorded into perpetuity don't always satisfy title requirements.

(S3) Using Aerial Photographs to locate physical evidence and using original Holland Land Company field notes and maps is the only way a Licensed Land Surveyor can relocate the Holland Land Company's surveys.

100.590'

17.46 Acres
Parcel #21



Copyright Information

(1) This Survey is published in many different colors. Any Black and White reproduction is not a valid map from Freeman and Freeman Land Surveyors.

Statement of Encroachments

(A) No encroachments were noted or surveyed to in the original field survey.

Reference Data

(RD) Maps and notes from the Holland Land Company Survey.

Miscellaneous Notes

- (M1) Some features shown on this plat may be shown out of scale for clarity.
- (M2) Contour elevations and/or utility lines, may or may not be shown. However, this shall not apply to all easements or other relevant features are shown.
- (M3) Unadvised Abandonment or Addition to this Survey Map is a Violation of Section 7208 Provision 2 of the New York State Eminent Domain Law.
- (M4) This Survey was prepared without the benefit of an up-to-date abstract of title and is subject to any state of facts that may be revealed by an examination of such.
- (M5) THIS MAP IS NOT VALID WITH AFFIDAVIT OF NO CHANGE

Legend of Symbols & Abbreviations

⊙	P / Parcel	North	Encroachment
⊙	Power Pole	South	Right-of-Way
⊙	Well	East	Right-of-Way
⊙	Water Valve	West	Individual Sublot
⊙	One Way	N. of Sec.	Other
⊙	Two Way	E. of Sec.	N/P
⊙	Fire Hydrant	Sec. Measured	One Chain = 660 Ft.
⊙	Water Valve	Area Measured	One Meter = 33.850 Ft.
⊙	Survey Station	Area	One Acre = 43,560 Sq. Ft.
⊙	Spot	Property Boundary	
⊙	Spot	Line of Record	
⊙	Spot	Edge of R.O.W.	
⊙	Spot	Holland Land Co. Lot Line	
⊙	Spot	Road Centerline	
⊙	Spot	Fence Along Line	

Survey

Being Part of
Lot 99 Township 9 Range 6
Holland Land Company Survey
Town of Aurora
Essex County, New York

Surveyor's Certificate
I hereby certify

That this survey was prepared in accordance with the correct Code of Procedure for Land Surveys compiled by the New York State Administration of Professional Regulation and is approved by the highest Professional Land Surveyor in the State of New York.

This certification does not extend to subsequent owners, mortgages, or leases unless the survey has been re-surveyed for this purpose by the Surveyor. This certification is not valid if the map for this certification is not kept.

Survey Prepared By:
Licensed Surveyor: David Scott Freeman
New York State License No.: 050400
In the State of New York
Date of Survey: May 24, 2014
Date of Last Revision:
Drawing Scale: 1" = 200'
Freeman & Freeman Job No. 8145



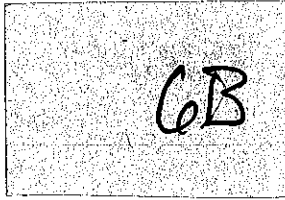
Freeman and Freeman Land Surveyors
10452 Camp Road - Glenwood, N.Y. 14068
Phone: (716) 552-7740, Fax: (716) 552-4027



Freeman and Freeman Company 2013 Sheet 1 of 1

Andrew and Helen Dusel

2021 Blakeley Rd • East Aurora, New York 14052 • Phone: 716-725-7340 • Fax: 716-706-0302
E-Mail: andydusel@gmail.com



Date: 6/5/2014

Aurora Town Board
c/o Martha Librock
300 Glead Ave
East Aurora, NY 14052

Dear Aurora Town Board:

We have resided at 2021 Blakeley Road for a little over a year. If you are not familiar with this address, it is the farm on the right side on the very sharp corner as you head east on Blakeley Road from Underhill Rd toward Olean Rd (Rt 16). During the past 2 years we have witnessed cars and trucks travelling at very dangerous speeds around the corner. Over this past winter we saw 3 cars hit the guardrail, and saw signs of other accidents at this corner. This part of Blakeley Road has many residences and a restaurant (The Old Orchard). It is also a very busy road used to cut from Center St to Olean Rd. The current speed limit is 45 MPH, and I believe this to be excessive for the sharp turns, steep hill, and home density in this area. Those familiar with the road seem to ignore the suggested 20MPH for the sharp turn, and those unfamiliar with the road seem to miss the signage. There is currently a short guardrail on the corner, but if one were to be traveling too fast and miss the guardrail, they could very easily end up in our living room, as our house is close to the street. It is difficult to pull out of our driveway at times due to the speed in which cars are traveling around the corner. We have farmers who actively farm our land and pull out of our driveway with tractors and hay wagons, and I worry about a bad accident here. I would love to see a decrease from 45MPH to 35MPH on Blakeley Rd between Underhill Rd and Olean Rd and better signage warning of the 90 degree turn in the road.

I kindly ask you to request a TE-9 speed study for Blakeley Rd between Rt 16 and Underhill Rd with a concentration on the speed at which vehicles are traveling around the turn in front of our house. I truly thank you for your anticipated help with this request. If I can be of any assistance, please let me know.

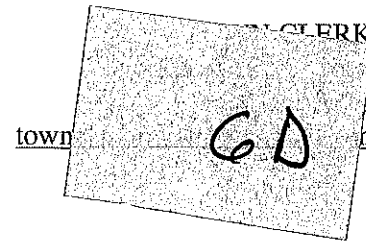
Sincerely,

Andrew J. Dusel

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



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



TOWN COUNCIL MEMBERS

June 5, 2014

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

To: Town Board Members

I respectfully request the Town Board approve hiring of American Paving & Excavating to build the Mill Road Scenic Overlook. They will be paid under Erie County Bid pricing by the hour for their Operators and Equipment.

I have attached an estimate of the price of the total job. I have also attached the appropriate Erie County Bid documents.

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

Sincerely,

David M. Gunner
Superintendent of Highways

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

DIR. OF RECREATION
Peggy M. Cooke
(716) 652-8866
peggy@townofaurora.com

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

HISTORIAN
Robert L. Goller
(716) 652-7944
historian@townofaurora.com

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

**Mill Road Overlook
Town of Aurora**

Note : The work estimated is based on a fill quantity of 3,000 CY. Additional cost will be incurred for fill volume beyond the 3,000 CY estimated.

	Qty	Unit	Rate*	Total
1 Install approximately 600 LF of silt fence & sock supplied by others.				
a. Laborer	8	Hour	\$ 82.75	\$ 662.00
b. Loader- 2.5 yards w/Operator	1	Day	\$ 975.00	\$ 975.00
2 Strip & stockpile topsoil				
a. D6 Dozer w/Operator	2	Day	\$ 1,380.00	\$ 2,760.00
3 Supply & place 3,000 CY dirt fill.				
a. D6 Dozer w/Operator	3	Day	\$ 1,380.00	\$ 4,140.00
b. Roller w/Operator	3	Day	\$ 1,150.00	\$ 3,450.00
4 Respread stripped topsoil (4" to 6").				
a. D6 Dozer w/Operator	1	Day	\$ 1,380.00	\$ 1,380.00
5 Place Mirafi 500X (500 SY) and crusher run stone (250 Ton) supplied by others.				
a. Roller w/Operator	1	Day	\$ 1,280.00	\$ 1,280.00
b. D6 Dozer w/Operator	1	Day	\$ 1,380.00	\$ 1,380.00
6 Landscaping				
a. Loader - 2.5 yards w/Operator	2	Day	\$ 975.00	\$ 1,950.00
b. Laborer	16	Hour	\$ 82.75	\$ 1,324.00
c. Rock hound	8	Hour	\$50.00	\$ 400.00
d. Harley Rake	8	Hour	\$ 50.00	\$ 400.00
			Total Cost	\$ 20,101.00
Flagman	8	Hour	\$ 82.75	\$ 662.00

NOT TO EXCEED

* All unit rates include 15% overhead & profit.

Exclusions:

- i. Silt fence and sock is supplied by others.
- ii. #2 crusher run stone (est. 250 T), is supplied by others.
- iii. Topsoil import, if required, is supplied by others.
- iv. Mirafi 500X (500 SY) supplied by others.
- v. Any overtime will be hourly rate times 1.5
- vi. All work **MUST** be completed by June 20, 2014

AMERICAN PAVING & EXCAVATING, INC.
5880 Thompson Road
clarence Center, NY 14032

6/2/14

**ERIE COUNTY DEPARTMENT OF PUBLIC WORKS
CONSTRUCTION AND MAINTENANCE MATERIALS
SUMMER BID SUMMARY**

SECTION 900 - RENTAL EQUIPMENT

LAST UPDATE 2/21/2014

Name of Bidder	10-Ton Roller				Pneumatic Tired Roller			
	Price without Operator		Price with Operator		Price without Operator		Price with Operator	
	Per Hour	Per Day	Per Week	Per Month	Per Hour	Per Day	Per Week	Per Month
Accordia								
American Paving & Exc	NB	\$600	\$2,175	\$5,900	\$180	\$1,400	\$5,200	\$21,500
Amherst Paving	NB	\$575	\$1,212	\$5,900	NB	\$1,150	\$4,875	\$19,500
Buffalo Crushed		\$895				\$1,495		
D&H Exc.					NB	\$1,250	\$5,000	NB
Fox Constr.						\$880	\$4,400	\$17,600
Dan Gemait Gravel	NB	\$870	\$3,045	NB				
Greenauer	\$80	\$640	\$2,560	\$7,680	\$155	\$1,240	\$5,700	\$22,300
K&R Day					\$170	\$1,360	\$6,800	NB
Madussa	NB	\$650	\$2,250	\$8,850	NB	\$1,250	\$4,850	\$19,250
Midland Asphalt								
Millherst					NB	\$1,225	\$5,400	NB
Occhioino	\$75	\$600	\$2,200	\$8,800	\$150	\$1,200	\$4,800	\$19,200
Robinson Paving					NOTE 1	\$1,150	\$5,000	NB
Suit Kote Union Concrete	NB	\$1,800	NB	NB	NB	NB	NB	NB
							\$4,550	

**ERIE COUNTY DEPARTMENT OF PUBLIC WORKS
CONSTRUCTION AND MAINTENANCE MATERIALS
SUMMER BID SUMMARY**

SECTION 900 - RENTAL EQUIPMENT

LAST UPDATE 2/21/2014

Name of Bidder	Backhoe Rubber Tire, 18ft Digging Capacity, Extend-A-Hoe Case 580K, or E				D-8 or Equal Bulldozer			
	Price without Operator		Price with Operator		Price without Operator		Price with Operator	
	Per Hour	Per Day	Per Week	Per Month	Per Hour	Per Day	Per Week	Per Month
Accadia								
All American					\$190	\$900	\$4,700	\$17,000
American Paving & Exc	NB	\$450	\$1,800	\$4,600	\$140	\$980	\$4,700	\$16,800
Amherst Paving					\$120	\$960	\$4,800	\$19,200
D&H Exc.					NB	\$900	\$4,500	
Fox Constr.	\$65	\$450	\$1,800	\$4,500	\$120	\$960	\$4,800	\$19,200
Gauthier								
Greenauer								
Hertz Equip	NB	\$335	\$890	\$2,225				
K&R Day					\$130	\$1,040	\$5,200	\$20,800
Medussa	NB	\$500	\$1,850	\$4,850	NB	\$1,010	\$4,550	\$16,550
Millnerst					NB	\$1,000	\$4,900	NB
Occhio	\$60	\$450	\$1,800	\$4,800	\$120	\$960	\$4,500	\$16,500
Pal Roberts & Son NOTE 1					NB	\$1,000	\$3,600	NB

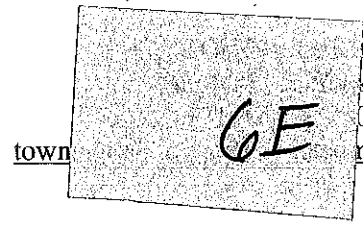
NOTE 1: 8-10 ton dozer

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



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

DIRT FILL



TOWN COUNCIL MEMBERS

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sfriess@townofaurora.com

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

To: Town Board

I respectfully request the Town Board authorize the purchase and delivery of 1700 yards of clean compactible fill for the Mill Road Scenic Overlook. I have obtained the following quotes:

American Paving & Excavating: \$5.00 per ton based on 20 ton load @ \$100.00
Russo Development: \$8.50 per ton
Gernatt Asphalt: \$8.25 per ton
Buffalo Crushed Stone: \$8.25 per ton
Watermans Gravel: \$6.60 per ton (delivery by Dig It of NY.)

The conversion rate of yards to tons is approximately 2600 tons. My recommendation is to use the low bidder of American Paving & Excavating and to pay for it out of the Mill Road Scenic Overlook Capitol fund.

Sincerely,

David M. Gunner
Superintendent of Highways

American Paving & Excavating, Inc.

5880 Thompson Road
Clarence Center, New York 14032-9724
(716) 741-2649
Fax: (716) 741-2218

May 27, 2014

Town of Aurora
Attn: Mr. D. Gunner

Re: Mill Road Scenic Overlook

Dear Sir:

The following is a proposal for 1,700 yards of compactable fill transported to the above mentioned project.

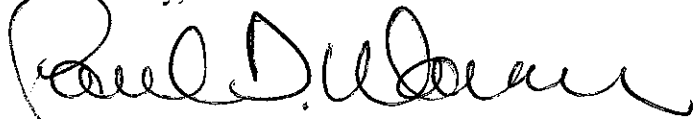
The fill will come from the Polo Grounds project on Route 20A in the Town of Aurora. All material will be "virgin fill". The material consists of a consistent combination of sand and clay soils. It will contain no contaminants or construction debris whatsoever. Each load will contain a minimum of 13 yards (20-22 tons).

Here is my proposal:

Compactable fill hauled via tri-axle dump trucks @ \$100.00/load

Thank you for your consideration with this matter.

Yours truly,



Paul D. Warner

PW/ss

Waterman's Gravel

~~Waterman's Greenhouse~~

12316 Vaughn Street (Rt.240)

East Concord, NY 14055

Fax#: 716-592-4260

Phone#: 716-592-9186

Send To: DAVE GUNNER	From: Greg
	Waterman's Greenhouse / Gravel
Fax#: 652-1123	Date: 4-10-14
	Time Sent:

Total pages, including cover: 1

Comments:

Fill / overburden

\$ 2.75 Ton

Fob Waterman's
Gravel

Thank you
Ethan

THE INFORMATION CONTAINED IN THIS FACSIMILE IS INTENDED ONLY FOR THE PERSONAL AND CONFIDENTIAL USE OF THE DESIGNATED RECIPIENT(S) NAMED ABOVE. IF THE READER OF THIS FAX IS NOT THE INTENDED RECIPIENT OR AN AGENT RESPONSIBLE FOR DELIVERING IT TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT YOU HAVE RECEIVED THIS DOCUMENT IN ERROR, AND THAT ANY REVIEW, DISSEMINATION, DISTRIBUTION OR COPYING OF THIS FACSIMILE IS STRICTLY PROHIBITED.

IF YOU HAVE RECEIVED THIS IN ERROR, PLEASE NOTIFY US IMMEDIATELY AT (716) 592-9186.

4549 Clinton Street
West Seneca, NY 14225
Phone: 716/684-7232
Fax: 716/684-7732

Dig It of New York, LLC
WBE Certified

Quote

To: Dave From: Michele

Re: Mill Road Date:

Material delivery from Waterman Gravel is \$ 3.85.

Thank You
Michelle Serafini



BUFFALO CRUSHED STONE

Division of New Enterprise Stone & Lime Co., Inc.
 2544 Clinton St. · P.O. Box 710 · Buffalo, NY 14224 · (716) 826-7310 · FAX (716) 826-1342

TO:	David Gunner Highway Superintendent	VOICE:	852-4050
COMPANY:	Town of Aurora	FAX/EMAIL:	652-1123
		DATE:	

Gentlemen,

We are pleased to quote the following project from the plants as noted.

PROJECT: Dirt Fill
 LOCATION: Town of Aurora
 BID DATE: 4/10/14 COMPLETION: 2014

ITEM NO.	QUANTITY		DESCRIPTION	PLANT	F.O.B. PLANT per net ton	DELIVERY	
	CY	Ton				per net ton in Triaxles	per net ton in Trailers
	3000	6000	Dirt Fill -as is	Wehrle	\$ 2.75	\$ 5.50	\$ 4.20

Special Terms:
 1. Dirt Fill is quoted with a minimum 1000 ton per day, no guarantee as to topline or compaction, and weighed over the scale. Wet conditions may prevent loading.

Terms: Invoices are due and payable thirty (30) days following date of invoice ("due date"). All invoices remaining unpaid beyond their due date will be subject to a service or finance charge computed and added to the account by applying a periodic rate of 1.5% per month on the unpaid balance. Unless all invoices are paid on or before their due date, credit may be suspended.

Any manufacturing, processing or sales tax now in effect or later imposed by the Federal Government, the State Government, or any subdivision thereof, shall be added to invoices and paid by the purchaser. All orders are subject to the approval of the Buffalo Crushed Stone credit manager. A copy of all applicable performance or payment bonds will be required before extending credit.

This quotation can be accepted and becomes effective as a contract upon signature of authorized representatives below. Please sign and return one copy. Acceptance of delivery constitutes acceptance of prices and terms. This proposal may be withdrawn if not accepted within 30 days of this date. Failure to pay any invoice within 30 day terms results in the termination of the material pricing described above.

We thank you for the opportunity to supply your requirements on this project.

BUFFALO CRUSHED STONE

John Norton
 John Norton
 Account Representative

Accepted By: _____
 Purchaser

Approved By: _____
 Buffalo Crushed Stone



13870 Taylor Hollow Rd, Collins, New York, 14034 - 716-532-3371 - Fax 716-532-9000

TO: TOWN OF AURORA HIGHWAY DEPT AUR00 FROM: Bill Phillips
ATTN: DAVE GUNNER DATE: 4/10/2014
FAX: 716-652-1123 EFFECTIVE DATES: 4/10/2014 TO 12/31/2014
PHONE: 716-652-4050 TAX CODE: Exempt Customer
PROJECT: 2014 MILL ST OVERLOOK MILL STREET OVERLOOK
ADDRESS: MILL STREET & BLAKLEY, AURORA, NY

MATERIAL	ITEM	PLANT	PROD.#	QUAN./UNITS	FOB	HAUL	TOTAL
GENERAL FILL		MIDDLE ROAD	31517	Ton	\$3.75	\$4.50	\$8.25
BANK RUN GRAVEL		CHAFFEE (GT)	50500	6,000 Ton	\$5.00	\$4.75	\$9.75
-2" CR. RUN-HARDHEAD		CHAFFEE (GT)	50546	300 Ton	\$9.00	\$4.75	\$13.75

NOTES: *Waiting time in excess of 20 minutes on the job will be charged.

ASPHALT
ESCALATOR:

This quote is preliminary and does not represent an order in our computer system.
To insure that your billing is correct, please contact the sales person listed above before placing an order.

A FINANCE CHARGE of 1.5% per month (18% per annum) (\$5.00 minimum service fee) will be charged on amounts not paid within 30 days from the date of the invoice. Acceptance of delivery constitutes acceptance of the above prices and terms.



Site ready...earth friendly

3710 MILESTRIP ROAD | BLASDELL, NY 14219

716.844.8745 | FAX: 716.931.9071

russodevelopmentinc.com

May 02, 2014

Attn: David Gunner

251 Quaker Road
East Aurora, NY 14052
Phone: 652-4050
Fax: 652-1123

Dear Mr. Gunner,

As requested, please find our proposal for Compactable Fill:

- Compactable Fill (F.O.B) - \$3.50/TN
- Trucking of material - \$5.00/TN to Blakely Rd. and Mill St.

Fill can be picked up at our Gravel Pit address.

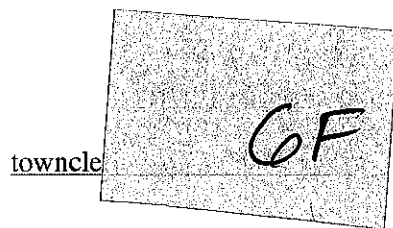
9340 Sibley Road
East Concord, New York 14055
(716) 474-6276
(716) 844-8745

Regards,

Joseph Russo II

Russo Development Inc.

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



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

TOWN COUNCIL MEMBERS

May 28, 2014

Susan A. Friess
sfriess@townofaurora.com

To: Town Board Members

Jeffrey T. Harris
jharris@townofaurora.com

I respectfully request the Town Board approve of the purchase of the attached quote of Emerald Ash Borer injection supplies. Total cost is \$4695.70. It will be paid for out of Parks Supplies A7110.444. I have attached a letter explaining that the supplies are a sole source supply so I cannot obtain 3 quotes.

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

These materials will all be used in the Village of East Aurora treating Ash trees to resist the Emerald Ash Borer. Town of Aurora certified pesticide applicator Mike Evens along with a Village DPW laborer will perform the treatment. This work is permitted under the 2013 Erie County Inter-Municipal Shared Services agreement.

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

The Village of East Aurora does not have a licensed pesticide applicator so they cannot purchase the materials because they are a controlled substance.

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

I have attached a bill to be mailed to the Village of East Aurora for \$4695.00 which will be mailed upon purchase. When the check is received I would like the Town Supervisor to instruct the Town Bookkeeper to reimburse line A7110.444 since this was not a budgeted expense.

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

DIR. OF RECREATION
Peggy M. Cooke
(716) 652-8866
peggy@townofaurora.com

This will be a 3 year treatment process so we should budget it in the 2015 budget in the appropriate revenue and expense lines.

TOWN ATTORNEY
Ronald P. Bennett

Sincerely,

David M. Gunner
Superintendent of Highways

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

HISTORIAN
Robert L. Goller
(716) 652-7944
historian@townofaurora.com

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

Quotation



Orchard Park NY #582
 4140 S Taylor Rd
 Orchard Park, NY 14127-2248
 W: (716)652-1818

Bill To:

TOWN OF AURORA (#812873)
 300 Glead Ave Ste 6
 East Aurora, NY 14052-2983
 W: (716)652-3280

Ship To:

TOWN OF AURORA (#812873)
 300 Glead Ave Ste 6
 East Aurora, NY 14052-2983
 W: (716)652-3280

Created	Quote#	Due Date	Expected Award Date	Expiration Date
05/05/2014	2048516	06/05/2014	06/05/2014	06/05/2014

Printed	Job Name	Job Description	Job Start Date
05/27/2014 11:45:35	Arbor jet		05/05/2014

Line #	Item #	Item Desc	Qty	Unit Price	Extended Price
1	040-4100N	Arborjet Tree-Age Rup 1 Liter (New Label) <i>Item Note:</i> amount based on 50 trees at 12" DBH = 1800 ML 50 trees at 24" DBH= 7200 MLT The price is the Municipality case pricing	9	494.000	4,446.00
2	070-0155	Arborjet Plugs #4 100/Pk <i>Item Note:</i> Village Of East Aurora purchased 400 plugs last year. You will need a total of 900 plugs	5	45.000	225.00
3	975-00165	Dbh Arborist Tape 12 Ft Arborjet	1	24.700	24.70

Total Price: \$ 4,695.70

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.



Mr. David Gunner
Town of Aurora
Highway Superintendent

May 28, 2014

Dear Mr. Gunner

This note is to confirm that the John Deere Landscapes organization is the only distributor of our product line, in NY State. There are several locations to choose from, however, they are all part of the same organization.

If there are any other questions which need to be resolved, please do not hesitate to reach out to me.

Regards,

Rob Gorden

Rob Gorden
Arborjet, Inc.
99 Blueberry Hill Rd.
Woburn, MA 01801

401-487-3354
www.arborjet.com
robgorden@arborjet.com

Town of Aurora

REMIT TO: Town of Aurora Highway Department
251 Quaker Rd
East Aurora, NY 14052

Highway Department

INVOICE

Invoice # ashbore
Invoice Date: June 10, 2014

TO: Village of East Aurora Department of Public Works

400 Pine St

East Aurora, NY 14052

Attn: Mark Hoeh

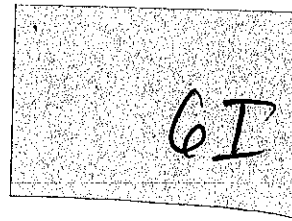
Reimbursement for Emerald Ash Bore Injection Equipment and Supplies
Purchased from John Deere Landscapes

Item #	Description	Quantity	Unit Price	Total
040-4100N	Arborjet Tree-Age Rup 1 liter	9	\$494	\$4,446
070-0155	Arborjet Plugs #4 100 pack	5	\$45	\$225
975-00165	Dbh Arborist Tape 12 Ft Arborjet	1	\$24.70	\$24.70

Total Price:
\$4,695.70



Windham Professionals, Inc.
300 Gleed Ave. East Aurora, NY



To: Town of Aurora
From: Windham Professionals
Date: June 3, 2014

Subject:

A proposal to purchase and install a Solar- Powered Patio Umbrella over the designated break area located at 300 Gleed Ave. East Aurora, NY SE of access doors 5.

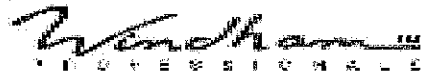
Problem of ineffective shade in designated break area:

We currently have a large number of employees that frequently visit the designated break area located on the SE side of the Town of Aurora Building. It is an area with no shade or protection from the elements, the area is located on black top and because it has no cover it becomes extremely hot and uncomfortable for Windham Employees as well as other occupants that frequent the location from the Town of Aurora Building in the summer months.

Solution to the problem:

Windham Professionals purposes to purchase a Patio Umbrella to be placed in the designated break area to give additional shade and shelter from the elements, including the heat from the summer months. Windham Professionals will cover the full price of the Patio Umbrella and installation and securing of the item if any is needed.

Windham Professionals will also be responsible for removing the said item in the winter months and storing it properly.



Windham Professionals, Inc.
300 Glead Ave. East Aurora, NY

Information and Logistics of Installation for Solar-Powered Patio Umbrella:

Dimensions:

11 ft. in diameter

9 ¼ ft. tall

The unit is free standing; the weight of the base holds the unit in place. We would be securing it against theft with a chain or cable; the town would maintain possession of a key to the lock.

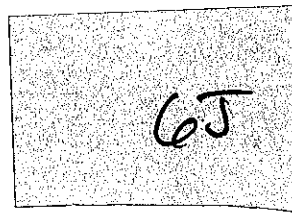


Conclusion: In conclusion, Windham Professionals thinks that by our company purchasing and placing the Solar- Paneled Umbrella in the designated break area it will give relief from the summer weather to Windham Employees and other occupants of the Town of Aurora Building.

Thank you for your consideration.

Sincerely,

Windham Professionals



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: June 4, 2014
Re: Records Storage Room Grant Amendment

Due to the renovation portion of the records storage room coming in well under budget, I requested a budget amendment from the NYS Archives in order to purchase additional shelving, a map file and new storage boxes. On 5/30/14 I received the official notice that the budget amendment was approved. The amendment includes the transfer of surplus funds in the amount of \$6481 from purchased services to supplies.

Please approve this request to purchase:

- 1) Shelving (including freight; assembly and installation) from Kraftwerks in the total amount of \$7,257. (This amount reflects an increase of \$4324 over the original shelving approval of \$2933.) The majority of the shelving that was originally thought to be reusable was found to be rusted and or damaged.)
- 2) One flat file (map file) from U-Line in the amount of \$809 (This request was denied in the original application, but approved in the amendment.) *(plus shipping up to 125⁰⁰)*
- 3) 22 cartons heavy-duty storage boxes from Eaton Office Supply in the amount of \$1,223. (This purchase will enable us to have all records stored in uniform sized boxes.)

Month Year Reported: ----> May 2014 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Jun, 02 2014

7A

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	20	1,595.50	67.05	1,528.45
200	DOG LICENSE REVENUE	217	2,743.00	2,488.00	255.00
301	MARRIAGE LICENSE	8	320.00	140.00	180.00
303	CERTIFIED MARRIAGE CERTIFICATE	2 (3)	30.00	30.00	0.00
602	DEATH CERTIFICATE	3 (23)	230.00	230.00	0.00
Report Totals:		250	4,918.50	2,955.05	1,963.45

REVENUES TO SUPERVISOR - CLERK FEES	467.05
REVENUES TO SUPERVISOR - DOG FEES	2,488.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,955.05

Amount paid to NYS DEC REVENUE ACCOUNTING	1,528.45
Amount paid to DEPT. OF AG. AND MARKETS	255.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	180.00
TOTAL DISBURSED TO OTHER AGENCIES:	1,963.45
TOTAL DISBURSED:	4,918.50

JUNE 4 2014 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 5th day of June 2014

Martha L. Librock
 Town Clerk

Sheryl A. Miller Notary Public

SHERYL A. MILLER
 Reg. #01MIG12363
 Notary Public, State of New York
 Qualified in Erie County
 My Commission Expires June 13, 2017



7B

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

From: Martha L. Librock, Town Clerk Monthly Statement – Tax Collection

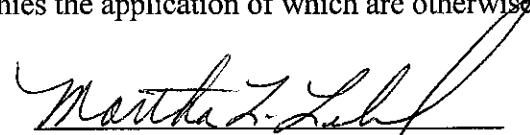
To: James J. Bach, Town of Aurora Supervisor

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 MAY, 2014 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	\$ 20,823.68
Taxes	Penalties	1,561.78
Taxes	Interest	293.96
Taxes	NOW Acct Interest	.78
	Total Received	\$22,680.20

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 2nd day of June, 2014


Notary Public

SHERYL A. MILLER
Reg. #01MIG128663
Notary Public, State of New York
Qualified in Erie County
My Commission Expires June 13, 2017



7C

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

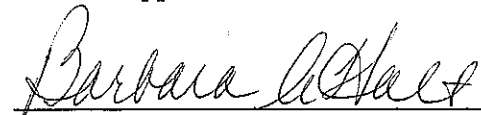
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of MAY, 2014, in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

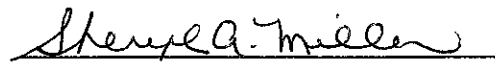
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$8,374.82
	Total Received	\$8,374.82

State of New York
County of Erie
Town of Aurora

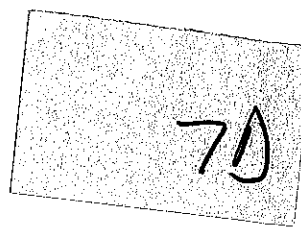
Barbara A. Halt, being duly sworn, says that she is the Water Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to water fee collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.


Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me
this 2nd day of June, 2014


Notary Public
SHERYL A. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified in Erie County
My Commission Expires June 13, 2017

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: May 2014



ADMINISTRATIVE:

Reports:

- We now have 8,660 members registered in the recreation system
- We had 769 individual program registrations in the month of April
- We generated \$27,346 in May in sales
- Credit card purchases totaled 68% (91% on-line, 9% office)
 - 2013 to 2014 comparison:
 - Total sales from 1/1/13 – 5/31/13 \$120,513
 - Total sales from 1/1/14 – 5/31/14 \$123,850

The baseball diamond work was completed in May with the construction of the baseline fences and signage. The dedication of the diamonds was held on May 31, and all parties who contributed to the diamonds were recognized. Numerous people would still like to contribute, so a few more jobs will be added. We will spread topsoil to the outfield at Lilly diamond #4, where the brush was removed, and we hope to install baseline fencing at diamond #3. Cenergy Field and Moose field need repairs to the fencing, which we will do in the fall.

The pool is just about ready for the season, and is in very good condition. It was emptied much earlier this year, and sat empty in the sun for 3 weeks. The sun bleached it naturally, so in the future, the process of emptying the pool should begin early in May. Opening day is June 14th.

Registration for summer programs continues, with registrations slightly ahead of last year. Orientation and staff training are scheduled in June.

The new Director of Recreation and Aquatics found it necessary to postpone his start date to July 28 due to illness in the family, therefore we will work together for the month of August.

Submitted by: Peggy Cooke, Director

Program Sales Report from 05/01/2014 to 05/31/2014

Program Name	Totals
Adult Studio Time for Painting in Knox Park	\$150.00
Aktion Club Kickball	\$187.00
Art in Knox Park - Young Artists	\$335.00
Aurora Community Pool	\$6,878.00
Aurora Day at the Ball Park	\$427.50
Baseball Fees - Franchises, Admin., etc.	\$100.00
Baseball, Youth	\$798.00
Baseball-James Lilley Aktion Club League	\$150.00
Basketball - Men's Summer League	\$1,240.00
Basketball in the Park	\$204.00
Blue Devil Boys Soccer Camp	\$180.00
Chess and Soccer Camp	\$1,150.00
Classic Chess Club	\$84.00
Co-Ed Volleyball	\$15.00
Diamond Maintenance Fees	\$1,314.00
E.A.S.T. - Summer	\$665.00
EAST - Learn to Swim	-\$55.00
EAST - Spring	\$130.00
Exclusively Little	\$23.00
Father-Daughter Dance	\$209.00
Field Hockey	\$125.00
Going Places	\$406.50
Golf with a Pro!	\$120.00
Hamlin Park Day Camp	\$4,975.00
Hamlin's Got Talent!	\$178.00
Knox Park Use Permit	\$40.00
Lacrosse - Introduction to Boys' Lacrosse	\$80.00
Lacrosse - Introduction to Girls' Lacrosse	\$20.00
Lifeguard Training	\$150.00
Outdoor Floor Hockey	\$156.00
Parkdale Garden Club	\$15.00
Pee Wee Baseball	\$44.00
Pee Wee Basketball	\$33.00
Pee Wee Soccer	\$100.00
Pickleball for age 55 and over	\$10.00
Picture This! Photograpy Camp	\$1,200.00
Softball-Girls	\$255.00
STAR in the Park	\$220.00
Summer Swim Lessons	\$2,610.00
Summer Swim Lessons - Pre School	\$900.00
Summer Swim Lessons - Water Babies	\$144.00
Swim, Adult Lap (Summer)	\$34.00
Swim, Outdoor Aquacize	\$185.00
Tennis	\$628.00
Track	\$533.00
Totals	\$27,346.00

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF MAY 2014**

7E

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.

ADMINISTRATIVE:

On May 21st we held our annual Volunteer Reception. It was well attended with almost 60 of our "best" volunteers. Each year it surprises all of us to see the many faces that play a part in the success of our programs. From teaching a class to the kitchen everyone contributes in their own way. We were pleased that Supervisor Bach attended and helped to hand out prizes. We hope to see all those faces again next year.

Our Fit & Lean 2014 program has finished with much success. Nikki Kmicinski did a wonderful job teaching and sharing ideas for a healthier future. We hope to offer this class in the future. On a good note an idea has grown to offer a recipe exchange focusing on healthy foods. The group would meet monthly and prepare a healthy snack or meal. Special thanks to Barb Dadey who has volunteered to organize the group.

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 & Gloria Luderman

Title: STITCH & BITCH
Day & time: Mondays, 9:00 – 11:30am
Participants: 8 people

Title: SWEDISH WEAVING
Day & time: Mondays, 9:00 – 10:00am
Participants: 6 people
Supervisor: Rita Lefort

Title: SENIOR NOTES
Day & time: Mondays, 12:45 – 2:30pm
Participants: 23 people
Supervisor: Lee Lambert

Title: EUCHRE
Day & time: Mondays, 1:00 – 4:00pm
Participants: 24 people

Title: PINOCHLE
Day & Time: Fridays, 1:00 – 4:00pm
Participants: 20 people

Title: CERAMICS
Day & time: Tuesdays, 10:00am – 4:00pm
Participants: 35 people
Supervisor: Elaine Schiltz

Title: EXERCISE CLASS
Day & time: Tuesdays & Wednesdays 8:30 – 9:30am
Participants: 12 people

Title: TAI CHI
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor: Peter Miller
Participants: 25 people

Title: YOGA
Day & time: Wednesdays, 9:45 – 11:00am
Supervisor: Irene Kulbacki
Participants: 22 people

Title: BOWLING
Day & time: Wednesdays, 1:00pm
Supervisor: Richard Latt
Participants: 48 people

Title: PAINTING
Day & time: Wednesdays, 1:00 – 3:30pm
Supervisor: Ellen Canfield
Participants: 8-10 people

Title: BRIDGE
Day & time: Wednesdays, 9:30am – 2:00pm
Supervisor: Dave Lorcom
Participants: 40 people

Title: COMPUTER CLASS
Day & time: TBA
Supervisor: TBA
Participants: 18 per session

Title: SENIOR CLUB
Day & time: Thursdays, 10:00am – 3:00pm
President: Jacqueline Patton
Participants: 81

Title: PACE (people with arthritis can exercise)
Day & time: Fridays, 9:00 – 10:00am
Supervisor: Donna Bodekor
Participants: 12 people

Title: QUILTS & MORE
Day & time: Fridays, 9:30 – 11:30am
Supervisor: Vi Cornwell
Participants: 12 people

Title: WOOD CARVING
Day & time: Fridays, 1:00 – 4:00pm
Supervisor: Pat Shaner
Participants: 23 people

Title: 55 ALIVE – Defensive driving classes
Day & time: 1st Monday & Wednesday of the month June 2 & 4 and 25 & 27, 2014
Supervisor: AARP trained teachers
Participants: 34 people max.

Title: WALK IN THE WOODS
Day & time: TBA
Supervisor: John Sly
Participants: 18

Title: GENEALOGY ON THE WEB
Day & time: Mondays, 9:00-11:00am
Supervisor: John Sly
Participants: 7 people

Title: SCRABBLE
Day & time: Wednesdays 9:30-11:00am
Supervisor: Dianne Bender
Participants: 8+ people

Title: FIBER ARTS
Day & time: Tuesdays 1st & 3rd
Participants: 12 people

Title: MAHJONG
Day & time: Mondays 2:00pm
Supervisor: Lou Plotkin
Participants: 12

Title: MEXICAN DOMINOS
Day & time: Thursdays 9:30 am
Supervisor: Laurie Smith
Participants: 8+

TRIPS

May 1 – Shea’s Beauty & the Beast
May 16 – Mystery trip

FUTURE TRIPS

June 6 – Hamburg Casino
June 24-26 – Lancaster, Pa.

EVENTS & OTHER ACTIVITIES

May 13 – Univera Representative
May 14 – The Book Club was held with Barb Dadey as the facilitator. The book they read and discussed was Ghostly Men.
May 6 – United Health Care Representative
May 21 – Healthy You Speaker Series is sponsored by Blue Cross and Blue Shield. Jennifer gave a presentation on Preventing Back pain.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 223 lunches per week. Lunch totals for the month of Apr. 2014.

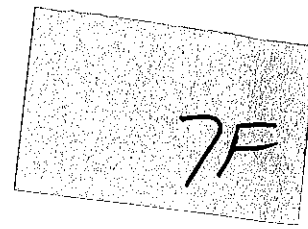
Week of May 5	234	Week of May 12	236
Week of May 19	246	Week of May 26	175 (closed 5/26)

Submitted by: Donna Bodekor

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR May 2014

Permit Summary Audit Report By Permit Number for

5/1/14 - 5/31/14



<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
2	372,128	\$1,378.25 0100	SINGLE FAMILY	2	372,128
1	202,838	\$751.25 0110	TWO FAMILY	1	202,838
2	49,000	\$216.80 0150	ADD TO RESIDENCE	2	49,000
2	88,984	\$390.30 0151	ADDITION & ALTERATION RESIDENTIAL	2	88,984
2	15,125	\$235.00 0160	ALTERATION RESIDENTIAL	2	15,125
1	20,910	\$333.65 0161	ALTERATION & REPAIR RESIDENTIAL	1	20,910
1	91,740	\$1,392.00 0222	COMMERCIAL - ALTERATION	1	91,740
1	17,120	\$279.20 0226	COMMERCIAL REPAIR	1	17,120
6	59,616	\$473.40 0430	ACCESSORY BUILDING	6	59,616
3	3,396	\$137.00 0435	ACCESSORY STRUCTURE	3	3,396
1	0	\$45.00 0489	A-FRAME SIGN	1	0
2	250	\$90.00 0490	SIGN	2	250
6	0	\$150.00 0493	TEMPORARY SIGN	6	0
1	0	\$35.00 0500	SOLID FUEL APPLIANCE	1	0
1	5,700	\$40.00 0501	GENERATOR	1	5,700
1	0	\$85.00 0700	RENEW/REISSUE	1	0
3	0	\$600.00 0730	RECREATION/PARK FEE	3	0
36	926,807	\$6,631.85		36	926,807

Plus Previous Total Value thru April \$3,169,853

Current Total Value to May 31, 2014 \$4,096,660

ZONING BOARD OF APPEALS:

Applications:
730 Olean
227 Cook
550 Olean
1638 Hubbard
749 Quaker

Actions:
730 Olean
227 Cook
550 Cook
1638 Hubbard
749 Quaker

Adjourned:
1049 Willardshire - Tabled
Legacy Polo Grounds - Tabled

NOTICES SENT:

5/2 Perry, 946 Olean	2 aband vehicles	Flynn, 15 Woodcrest	Final notice, exp pool permit
5/8 Adamczyk, 757 Ellis	2 nd notice, prop maint	502 Main LLC, 502 Main	prop maint
Gates, 772 Oakwood	2 nd notice, expired permit	Hausbeck, 186 North	prop maint
2290 Seneca LLC, 259 Main	Sent to JCA	5/12 Link, 121 Hamburg	sign viol notice
Pawlak, 1707 Emery	2 expired permits	5/16 Walterich, 52 Shearer	prop maint & 3 aband vehicles
Bruzgul, VL Davis	permit expiring soon	5/19 Fin, 16 Buffalo	water directed to adj property
Andrews, 191 Main	expired permit-A frame	Denfrund, 280 Sycamore	pool emptied onto adj prop
Fowlers, 671 Main	expired permit-A frame	Kurk, 1288 Quaker	prop maint & aband vehicle
EA Fitness, 594 Main	expired permit-A frame	5/21 Peltan, VL King	prop maint - lawn
5/9 Waks. 1034 Sweet	expired pool permit	Parry, 1168 Grover	prop maint
Winfield, 360 Buffalo	expired permit	5/28 Hoffman, 123 N Grove	tree down over Tannery Brook
Haynes, 297 Falls	expired pool permit	Murray Bros, 4399 Transit	fire violation
Wilger, 34 West Falls	expired pool permit	5/29 Town Hwy Dept, 251 Quaker	fire violation
Bodecker, 232 Walnut	Final notice, exp pool permit	Park Maint Bldg, 251 Quaker	fire violation
Sprague, 1040A Sweet	Final notice, exp pool permit		

FIRE/INTRUSION: 4 new, 2 second notice

