

WS-1

5A

TOWN OF AURORA
575 OAKWOOD AVENUE, EAST AURORA, NY 14052
BUILDING DEPARTMENT
(716) 652-7591

MEMO

TO: Supervisor Bach and Town Board Members
FROM: Elizabeth Cassidy, Code Enforcement Officer
DATE: March 20, 2023

The Building Department's transition to Cloudpermit with the public facing portal, was done, in part, to increase efficiency in office operations. To that end, I respectfully request approval to add a processing fee to the fee schedule, as attached. This fee is to cover the cost of time it takes for our office to obtain all required documentation and manually input a permit as opposed to the applicant. This request would be effective April 1st for all contractors and October 1st for all residents.

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



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

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

To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: March 23, 2023
Re: Amendments to Fee Schedule

In addition to considering the fee changes requested by Code Enforcement Officer Liz Cassidy, please consider adding and or modifying the wording in "blue" on the fee schedule to clarify that additional fees may be charged.

Town of Aurora Fee Schedule as of 4/1/2023

Additional processing fee for not applying online

Permit Type	Application Fee	Permit fee	
One, Two & Multi-Family Residence (R)	\$75	\$.50/sqft	\$75
Park/Recreation Fee		\$200	
Commercial (C)	\$100	\$.50/sqft	\$100
Commercial/Residential Addition	\$60	\$.50/sqft (\$50 minimum)	\$60
Alteration/Renovation/Repair (C/R)	\$60	\$.50/sqft (\$50 minimum)	\$60
Accessory Building/Structure	\$40	\$.25/sqft	\$40
Antique Car		\$50	\$50
CO without Permit/Business CO		\$50	
Demolition (over 500 sqft)		\$50	\$50
Fence		\$50	\$50
Fuel Tank installation		\$100 up to 250lb tanks + \$.10/lb above 250lbs	\$100
Fuel Tank removal		\$100	\$100
Generator		\$75	\$75
Move Building		\$50	\$50
Ponds		\$50	\$50
Pools		\$150 In-ground	\$150
		\$75 Above ground	\$75
Renewal		\$100	\$100
Signs		\$60 permanent	\$60
		\$25 temporary	-
Solar Energy System		\$50 app fee + \$.10/sqft of panel	\$50
Solid Fuel Appliance		\$50	\$50
Tower**		\$150 Co-location/New equipment or antenna	
		New Tower- \$1,000**	
Zoning Board of Appeals		\$100	
Zoning Compliance Letter		\$50	
Re-Issue Expired Permits		1 year: ½ original permit fee	
		3 months: \$25 app fee + ¼ original permit fee	
Construction w/out Permit		Double permit fee	
Chickens & Kennel		\$25	\$25
SWPPP*		0-5Ac: \$150	
		5.01-10Ac: \$250	
		>10Ac: \$350 min	
<i>* Additional Review Fees may be required per Town Code Chapter 96 Stormwater Mgmt. - Sect. 8 Paragraph D</i>			
Floodplain Dev Permit Fees		\$125	
Site Plan Fees, based on number of improved acres**		0-1Ac: \$250	
		1.01-5Ac: \$500	
		5.01-10Ac: \$1000	
		>10Ac: \$1500	

***Additional professional services, including but not limited to engineering review fees, traffic study, and SEQRA review, utilized by the Town during the review process shall be borne by the applicant*

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



WS-2

5B

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

To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: March 20, 2023
Re: Foit-Albert Payment – Church Street Bridge

Please consider approval of payment no. 5 to Foit-Albert in the amount of \$19,456.51 for professional services rendered from December 31, 2022 to February 24, 2023 for the Church Street bridge replacement project. Funds will be disbursed from H7 5120.210.



Architecture. Engineering. Surveying. Environmental.

295 Main Street, Suite 200 / Buffalo, New York 14203 / 716.856.3933 / www.foit-albert.com

LETTER OF TRANSMITTAL

Date: March 13, 2023

Project No. 220227.00

TO: Town of Aurora David Gunner - Dgunner@townofaurora.com Martha Librock - Mlibrock@townofaurora.com 575 Oakwod Avenue East Aurora, NY 14052	RE: Church Street Over Tannery Brook PIN 5763.87
--	--

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings
 Prints
 Plans
 Samples
 Specifications
 Copy of letter
 Change order

COPIES	DATE	NO.	DESCRIPTION	ACTION CODE
1	3/13/23	5	Consultants Payment Request	

ACTION CODE:		
1 For approval	6 No exceptions taken	11 Return ____ corrected prints
2 For your use	7 Make corrections noted	12 Prints returned after loan to us
3 As requested	8 Revise & resubmit ____ copies for review	13 _____
4 For review and comment	9 Rejected	_____
5 For bids due _____	10 Submit ____ copies for distribution	

Please process for payment.

Thank you,

Email: sdabb@foit-albert.com

COPY TO CENTRAL FILE

SIGNED Scott Dabb, Accounting Manager

**RE: Church Street Over Tannery Brook
PIN 5763.87**

Progress Report No. 5: December 31, 2022 through February 24, 2023

Achievements

- Make changes to the DAD.
- Complete environmental research.
- Hold the Public Meeting
- Addressed comments to the Public Meeting

Scheduled Statement

- On Schedule

Budget Statement

- On Budget

Planned For Next Month

- Revise the DAD and receive Deign Approval

Items Required

- Nothing at this time

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 5
Work Period (this est.) FROM 12/31/22 TO 02/24/23		
Payee Name: Foit-Albert Associates 295 Main Street, Suite 200 Buffalo New York 14203	Current Completion Date MIR Date __/__/__. (completed by SPONSOR)	
	Original Contract Amount	\$160,698.92
	Current Contract Amount (includes thru approved S.A. NO.) RRDA NO. (if applicable)	\$160,698.92

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$95,111.28	
2. Work reported on this estimate	\$19,456.51	
3. Total work reported to date (must equal page 2)	\$114,567.79	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$114,567.79	
7. Previous payments	\$95,111.28	
8. Payment requested or processed	\$19,456.51	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabb. , do hereby certify that I am Controller of Foit-Albert Associates, PC, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

<u>March 13, 2023</u> (DATE)	 _____ (SIGNATURE)
---------------------------------	--

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
 (Name) (Title)

in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

_____ (DATE)	_____ (SIGNATURE)
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CONSULTANT'S REIMBURSEMENT REQUEST

SPONSOR CONTRACT NO.

ESTIMATE NO. 5

**IMPORTANT: The amounts reported below for each PIN must be supported by a
CONSULTANT'S REIMBURSEMENT REQUEST CONTINUATION FORM FIN 422
A SEPARATE FORM FIN 422 must be completed for each nine digit pin.**

**FAILURE TO REPORT ALL COSTS PROPERLY BY 9 DIGIT PIN
MAY RESULT IN THE REJECTION OF THIS ESTIMATE**

PIN (MUST BE 9 DIGITS)	WORKED PERFORMED			MAXIMUM ALLOC. THRU SA	FUNDS REMAINING OVER/UNDER
	CURRENT	PRIOR	TO DATE		
5763.87.121	\$19,456.51	\$93,451.21	\$112,907.72	\$160,698.92	\$47,791.20
5763.87-221	\$0.00	\$1,660.07	\$1,660.07	\$27,308.76	\$25,648.69
5763.87.321	\$0.00	\$0.00	\$0.00	\$3,414.62	\$3,414.62
TOTAL	\$19,456.51	\$95,111.28	\$114,567.79	\$191,422.30	\$76,854.51
LESS: RETAINAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL NET OF RETAINAGE	\$19,456.51	\$95,111.28	\$114,567.79	\$191,422.30	\$76,854.51

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



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

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

To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: March 20, 2023

Re: Foit-Albert Payment – East Fillmore Bridge

- 1) Please consider approval of payment no. 3 to Foit-Albert in the amount of \$10,158.08 for professional services rendered from October 1 to October 28, 2022 for the East Fillmore Avenue bridge replacement project. Funds will be disbursed from H7 5120.210.

(Note: payment 4 was already approved.)

- 2) Please consider approval of payment no. 5 to Foit-Albert in the amount of \$23,986.41 for professional services rendered from December 31, 2022 to February 24, 2023 for the East Fillmore Avenue bridge replacement project. Funds will be disbursed from H7 5120.210.

Date: November 15, 2022

Project No. 220227.01

TO: Town of Aurora David Gunner - Dgunner@townofaurora.com Martha Librock - Mlibrock@townofaurora.com 575 Oakwod Avenue East Aurora, NY 14052	RE: East Fillmore over Tannery Brook PIN 5763.88
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WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings
 Prints
 Plans
 Samples
 Specifications
 Copy of letter
 Change order

COPIES	DATE	NO.	DESCRIPTION	ACTION CODE
1	11/15/22	3	Consultants Payment Request	

ACTION CODE:

1 For approval	6 No exceptions taken	11 Return ____ corrected prints
2 For your use	7 Make corrections noted	12 Prints returned after loan to us
3 As requested	8 Revise & resubmit ____ copies for review	13 _____
4 For review and comment	9 Rejected	_____
5 For bids due _____	10 Submit ____ copies for distribution	

Please process for payment.

Thank you,

Email: sdabb@foit-albert.com

COPY TO CENTRAL FILE _____ SIGNED Scott Dabb, Accounting Manager

**RE: East Fillmore Over Tannery Brook
PIN 5763.88**

Progress Report No. 3: October 1, 2022 through October 28, 2022

Achievements

- Began the ROW analysis
- Continued environmental research including wetland delineation
- Continued editing the DAD
- Performed the hydraulic analysis
- Laid out preliminary designs and had several discussions about raining the profile

Scheduled Statement

- On Schedule

Budget Statement

- On Budget

Planned For Next Month

- Complete ROW analysis and mapping
- Advance environmental work
- Submit a draft DAD

Items Required

- Nothing at this time

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

PAYEE ID: (FEDERAL ID)	16-1210859	NYS Comptroller's Contract No.	Est. No. 3
Payee Name: Foit-Albert Associates 295 Main Street, Suite 200 Buffalo New York 14203		Work Period (this est.) FROM 10/01/22 TO 10/28/22	
		Current Completion Date MIR Date _/ _/ _.	(completed by SPONSOR)
		Original Contract Amount	\$194,783.63
		Current Contract Amount (includes thru approved S.A. NO.) RRDA NO. (if applicable)	\$194,783.63

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$47,894.17	
2. Work reported on this estimate	\$10,158.08	
3. Total work reported to date (must equal page 2)	\$58,052.25	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$58,052.25	
7. Previous payments	\$47,894.17	
8. Payment requested or processed	\$10,158.08	

CERTIFICATION BY CONSULTANT

I, **Scott W. Dabb**, do hereby certify that I am Controller of Foit-Albert Associates, PC, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

<u>November 15, 2022</u> (DATE)	 (SIGNATURE)
------------------------------------	---

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
 (Name) (Title)
 in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

_____ (DATE)	_____ (SIGNATURE)
-----------------	----------------------

CONSULTANT'S REIMBURSEMENT REQUEST

SPONSOR CONTRACT NO.

ESTIMATE NO. 3

**IMPORTANT: The amounts reported below for each PIN must be supported by a
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MAY RESULT IN THE REJECTION OF THIS ESTIMATE**

PIN (MUST BE 9 DIGITS)	WORKED PERFORMED			MAXIMUM ALLOC. THRU SA	FUNDS REMAINING OVER/UNDER
	CURRENT	PRIOR	TO DATE		
5763.88.121	\$9,360.58	\$47,894.17	\$57,254.75	\$160,510.03	\$103,255.28
5763.87-122	\$797.50	\$0.00	\$797.50	\$30,858.98	\$30,061.48
5763.87.123	\$0.00	\$0.00	\$0.00	\$3,414.62	\$3,414.62
TOTAL	\$10,158.08	\$47,894.17	\$58,052.25	\$194,783.63	\$136,731.38
LESS: RETAINAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL NET OF RETAINAGE	\$10,158.08	\$47,894.17	\$58,052.25	\$194,783.63	\$136,731.38



LETTER OF TRANSMITTAL

Date: March 13, 2023

Architecture. Engineering. Surveying. Environmental.

295 Main Street, Suite 200 / Buffalo, New York 14203 / 716.856.3933 / www.foit-albert.com

Project No. 220227.01

TO: Town of Aurora David Gunner - Dgunner@townofaurora.com Martha Librock - Mlibrock@townofaurora.com 575 Oakwod Avenue East Aurora, NY 14052	RE: East Fillmore over Tannery Brook PIN 5763.88
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Thank you,

Email: sdabb@foit-albert.com

COPY TO CENTRAL FILE _____ SIGNED Scott Dabb, Accounting Manager

**RE: East Fillmore Over Tannery Brook
PIN 5763.88**

Progress Report No. 5: December 31, 2022 through February 24, 2023

Achievements

- Make changes to the DAD.
- Complete environmental research.
- Hold the Public Meeting
- Addressed comments to the Public Meeting

Scheduled Statement

- On Schedule

Budget Statement

- On Budget

Planned For Next Month

- Revise the DAD and receive Deign Approval

Items Required

- Nothing at this time

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

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Payee Name: Foit-Albert Associates 295 Main Street, Suite 200 Buffalo New York 14203	Current Completion Date MIR Date _/ _/_. (completed by SPONSOR)	
	Original Contract Amount	\$194,783.63
	Current Contract Amount (includes thru approved S.A. NO.) RRDA NO. (if applicable)	\$194,783.63

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$98,254.87	
2. Work reported on this estimate	\$23,986.41	
3. Total work reported to date (must equal page 2)	\$122,241.28	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$122,241.28	
7. Previous payments	\$98,254.87	
8. Payment requested or processed	\$23,986.41	

CERTIFICATION BY CONSULTANT

I, **Scott W. Dabb**, do hereby certify that I am Controller of Foit-Albert Associates, PC, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

<u>March 13, 2023</u> (DATE)	 _____ (SIGNATURE)
---------------------------------	--

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
 (Name) (Title)
 in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

_____ (DATE)	_____ (SIGNATURE)
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CONSULTANT'S REIMBURSEMENT REQUEST

SPONSOR CONTRACT NO.

ESTIMATE NO. 5

**IMPORTANT: The amounts reported below for each PIN must be supported by a
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A SEPARATE FORM FIN 422 must be completed for each nine digit pin.**

**FAILURE TO REPORT ALL COSTS PROPERLY BY 9 DIGIT PIN
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PIN (MUST BE 9 DIGITS)	WORKED PERFORMED			MAXIMUM ALLOC. THRU SA	FUNDS REMAINING OVER/UNDER
	CURRENT	PRIOR	TO DATE		
5763.88.121	\$23,986.41	\$98,254.87	\$122,241.28	\$191,369.01	\$69,127.73
5763.87.123	\$0.00	\$0.00	\$0.00	\$3,414.62	\$3,414.62
TOTAL	\$23,986.41	\$98,254.87	\$122,241.28	\$194,783.63	\$72,542.35
LESS: RETAINAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL NET OF RETAINAGE	\$23,986.41	\$98,254.87	\$122,241.28	\$194,783.63	\$72,542.35



WS-3 4B

TOWN OF AURORA

Aurora Municipal Center

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

To: Aurora Town Board

From: Aurora Code Review Committee

Date: March 21, 2023

Re: Planning Board recommendation from 359 Quaker rezoning referral

Upon reviewing the 359 Quaker Road rezoning referral, the Planning Board recommended that the Town Board consider adding the zoning use for multi-family dwellings to either the C1 or C2 zoning district.

After a thorough review of Chapter 116 – Zoning, the uses allowed and the intent of the C1 and C2 districts, the Code Review Committee recommends that the multi-family use not be added to any of the C zoning districts but should remain in the R3 district.

(Submit in Triplicate)

Fee: \$150.00

P E T I T I O N

TO AMEND THE ZONING MAP OF THE TOWN OF AURORA, NEW YORK, OR FOR USE PERMIT BY THE TOWN BOARD

TO: THE TOWN BOARD OF THE TOWN OF AURORA, NEW YORK

Pursuant to Article IX of the Zoning Ordinance of the Town of Aurora, the undersigned owner(s) and petitioner(s) hereby request that the Zoning Map of the Town of Aurora, be amended as follows:

1. Nicholas P. Tuttle
Name (First) (Middle Initial) (Last)

2. Location of property to be rezoned: 359 Quaker Road, East Aurora, NY 14052
SBL # 175.06-3-9

3. Area, in square feet, of the property to be rezoned: 30,000.00 feet
Dimension of the property to be rezoned: 150' x 200'

4. If the petitioner is not the owner of the property:
PBI Holdings of WNY LLC 359 Quaker Road, East Aurora, NY 14052
Owner's Name and Address
Owner's Name and Address

What is the interest of the petitioner in the proposed rezoning?

Petitioner is attorney for the owner of the Property.

5. Petitioner understands and agrees to furnish any of the following if requested by the Town Board or its agencies: An accurate survey map prepared by a licensed surveyor showing all dimensions, including interior angles or bearing of lines, and the location, proposed use and height of all buildings; location of all parking and truck loading areas, with access and egress drives thereto; location of outdoor storage, if any; location of all existing or proposed site improvements, including drains, culverts, retaining walls and fences; description of method of sewage disposal and location of such facilities; location and size of all signs; location and proposed development of buffer areas; location and design of lighting facilities; and the amount of building area proposed for retail sales, if any.

6. Attach the legal description of the property to be rezoned.

7. Present zoning classification of the property: Industrial (I) C3 COMMERCIAL

8. Proposed zoning classification of the property: Residence 3 (R-3)

9. Present use of the property: Office Building

10. Proposed use of the property: Two 5-unit apartment buildings

11. Description of uses on all adjacent properties and a general description of the type of neighborhood in which the subject property is located: API Delevan Inc is a Manufacturing Plant located next easterly to the Proeprty. 3095 Southwestern Blvd, Inc. is an office building next westerly to the Proeprty. This area of Quaker road is mixed use consititing of buisnesses and residential housing across the street.

12. Names and Addresses of Owners of Abutting Properties:

1. API Delevan Inc. 270 Quaker Road, East Aurora, NY 14052
2. 3095 Southwestern Blvd Inc. 0 & 400 Quaker Road, East Aurora, NY 14052
3. PITCHER 368 QUAKER EAST
4. LEGACY POLO GRUBS 350 QUAKER EAST
5. _____
6. _____
7. _____

13. Additional information which the petitioner believes will assist the Town Board in its consideration of this request for rezoning: _____

14. Petitioner(s) acknowledge that payment of the application fee is for administrative and advertising expense to the Town as a result of this application and in no way relates to either approval or disapproval of the application and is not refundable.

Date: 10/26/2022

[Signature]
(Signature of Petitioner)
[Signature]
(Signature of Owner)

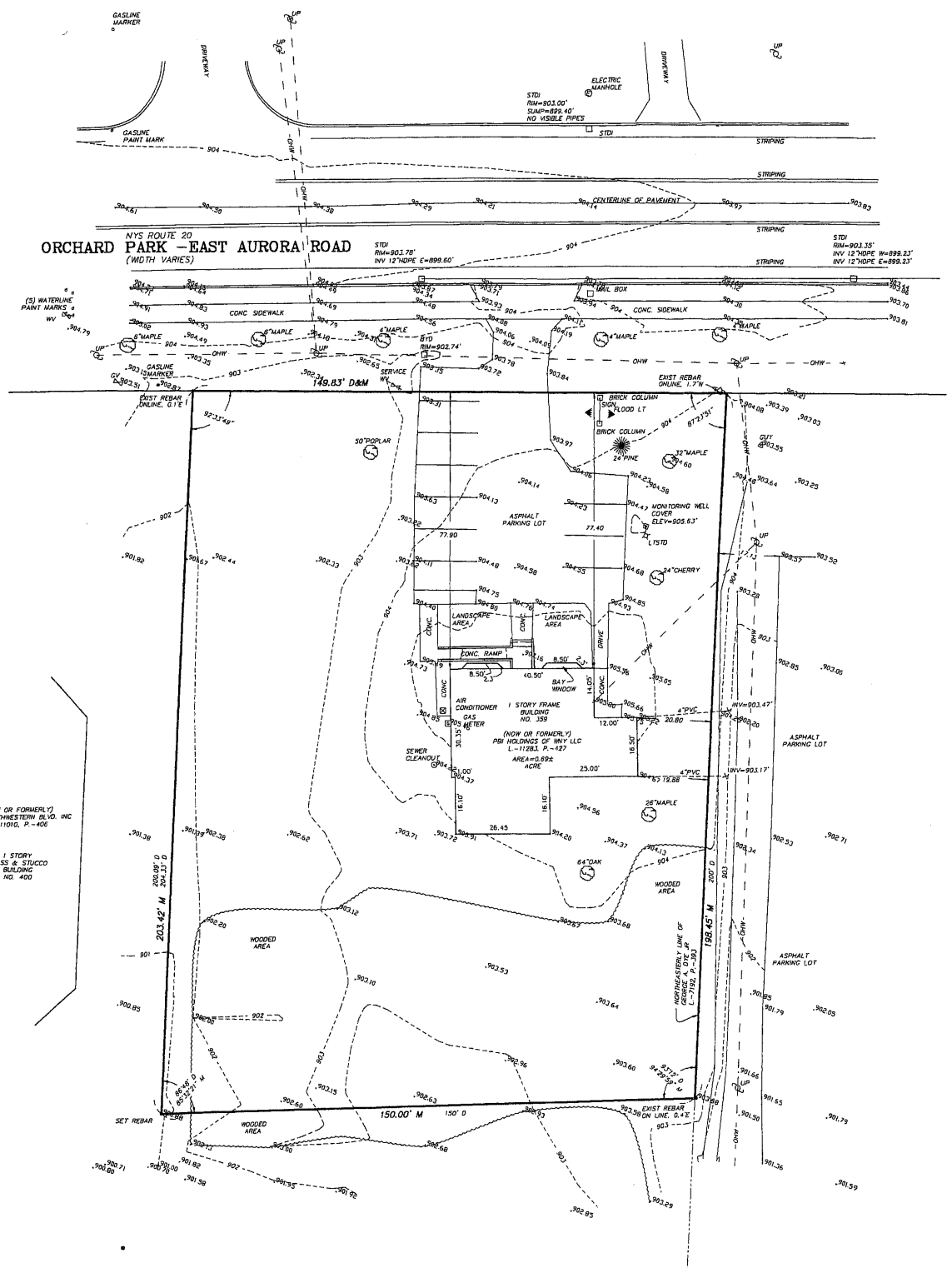
STATE OF NEW YORK }
COUNTY OF ERIE } SS:
TOWN OF AURORA }

On this 26th day of October, 2022, personally appeared before me
John Patti & Nicholas P. Tuttle
(Name) (Address)

the petitioner, to me known to be the same person described in and who signed and executed the foregoing petition and who duly acknowledged to me the execution of the same for the purpose therein mentioned.

[Signature]
(Notary Public)

NOTE: UNAUTHORIZED ALTERATION OR ADDITION TO THIS DOCUMENT IS A VIOLATION OF SECTION 7308 PROVISION 3 OF THE NEW YORK STATE EDUCATION LAW.
 NOTE: THIS SURVEY WAS PREPARED PURSUANT TO THE BENEFIT OF A CURRENT ABSTRACT OF TITLE.
 * SET OR EX. 5/8" REBAR OR AS NOTED



ORCHARD PARK - EAST AURORA ROAD
 (WIDTH VARIES)

(NOW OR FORMERLY)
 3095 SOUTHWESTERN BLVD. INC
 L-11016, P-406
 1 STORY
 GLASS & STEEL
 BUILDING
 NO. 400

TOPOGRAPHIC SURVEY OF
 PART OF LOT 39, TOWNSHIP 9, RANGE 6
 HOLLAND LAND COMPANY
 TOWN OF AURORA, ERIE COUNTY, NEW YORK

GPI ENGINEERING, LANDSCAPE ARCHITECTURE & SURVEYING, LLP
 ENGINEERING • SURVEYING • LANDSCAPE ARCHITECTURE
 456 GENESEE STREET, SUITE 100
 BUFFALO, NEW YORK 14202
 (716) 633-4844 FAX 633-4940

Job No. 7529 Date: APRIL 26, 2019
 Scale 1" = 20' Tax No. 175.06-3-9

DATE	REVISION/TYPE

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

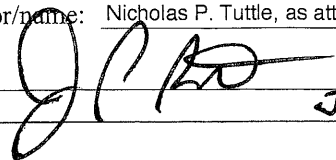
Part 1 – Project and Sponsor Information			
Name of Action or Project: Rezoning of 359 Quaker Road, East Aurora			
Project Location (describe, and attach a location map): 359 Quaker Road, East Aurora, NY 14052			
Brief Description of Proposed Action: This Project would consist of removing an office building that is currently on the property and building two 5-unit apartment buildings and associated parking on the property.			
Name of Applicant or Sponsor: Nicholas Tuttle, as attorney for PBI Holdings of WNY, LLC		Telephone: (716) 648-7000 E-Mail: ntuttle@attealaw.com	
Address: 11 Main Street			
City/PO: Hamburg		State: MY	Zip Code: 14075
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:			YES <input type="checkbox"/>
3. a. Total acreage of the site of the proposed action? _____ 0.7 acres b. Total acreage to be physically disturbed? _____ 0.7 acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ 0.7 acres			
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input checked="" type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify): <input type="checkbox"/> Parkland			

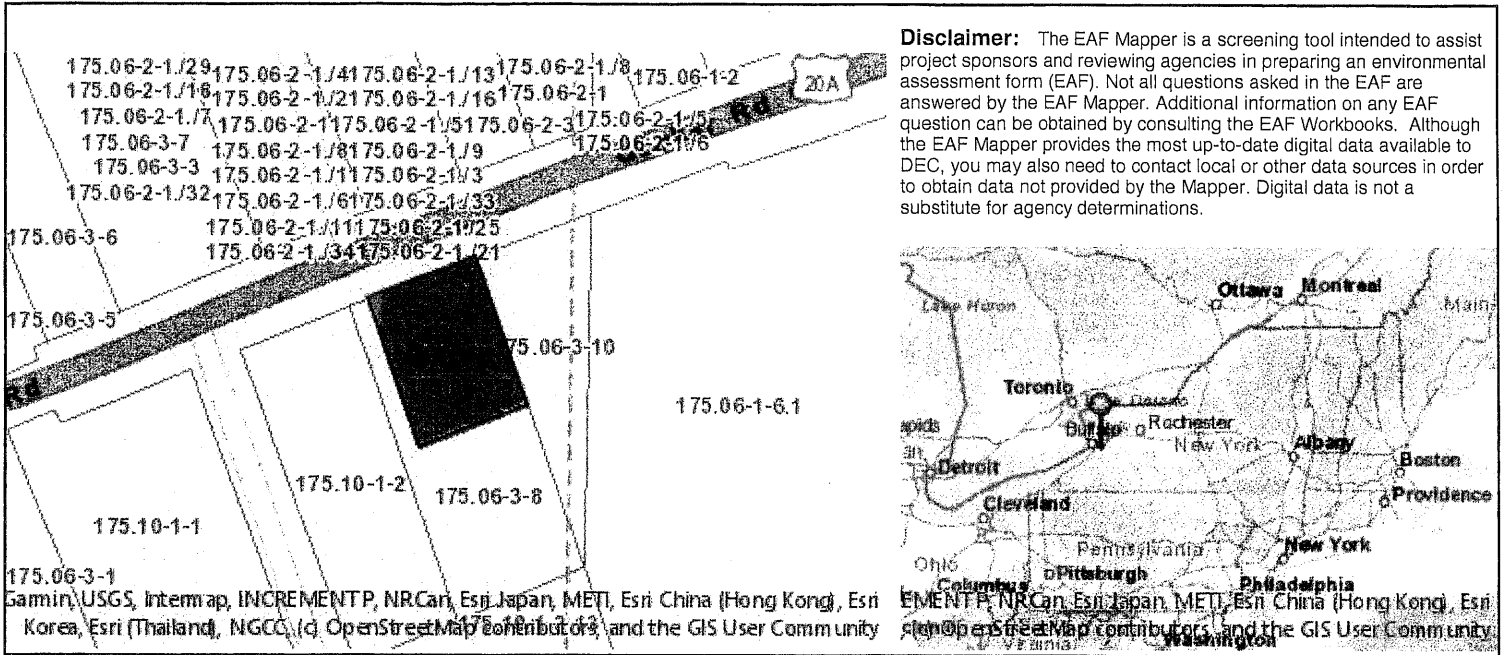
		NO	YES	N/A
5. Is the proposed action,	a. A permitted use under the zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation services available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____ _____		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ _____		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ Note that a public sanitary sewer extension is part of the project. _____		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ Note that there are not wetlands on site, there may be wetlands on a adjacent parcel. _____ _____		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
<input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES
If Yes,	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Will storm water discharges flow to adjacent properties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, briefly describe:		
Storm water will connect to the NYSDOT drainage system in Rte 20A following the private on-site storm water management area		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain the purpose and size of the impoundment:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Storm water management, size TBD		
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor/name: Nicholas P. Tuttle, as attorney for PBI Holdings of WNY, LLC Date: 10/26/2022

Signature:  Title: PARTNER
John P. Patti



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	No
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	No
Part 1 / Question 16 [100 Year Flood Plain]	No
Part 1 / Question 20 [Remediation Site]	No

175110



Erie County On-Line Mapping Application



Legend

□ Parcels

175, 06-3-9



0 0.04 0.1 Miles

WGS_1984_Web_Mercator_Auxiliary_Sphere
THIS MAP IS NOT TO BE USED FOR NAVIGATION

ERIE COUNTY
DEPARTMENT OF ENVIRONMENT & PLANNING
OFFICE OF GIS

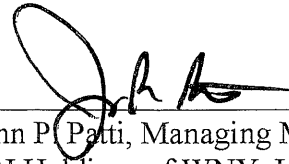
This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

1: 2,257



PBI Holdings
359 Quaker Road
East Aurora, NY 14052

I, JOHN P. PATTI, am a Managing Member of PBI Holdings of WNY, LLC (the "Company"). The Company is the owner of a piece of real property in the Town of Aurora more commonly known as 359 Quaker Road, East Aurora, NY 14052 (the "Property"). As part of a plan to develop this property, the Company is seeking a rezoning of the Property from its current zoned use of Industrial to a zoning designation of Residence 3 through the Town of Aurora. As such, the Company hereby authorizes and directs the law firm of Attea and Attea, P.C. to act on their behalf with regard to the rezoning the Property.

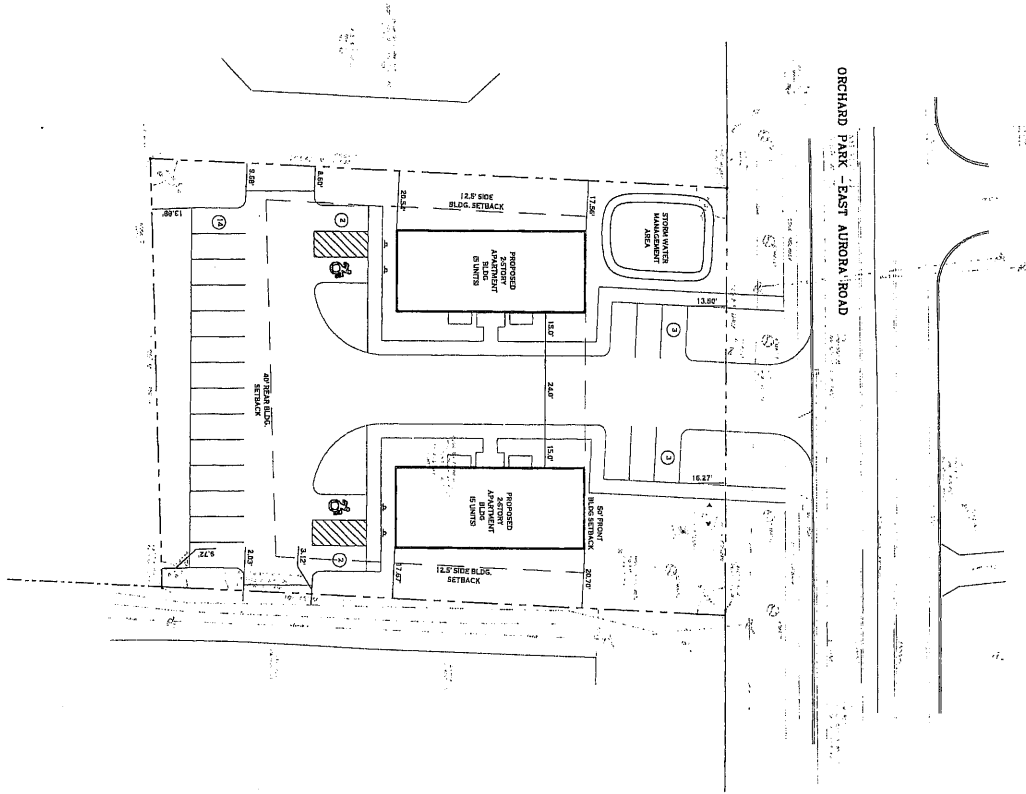


John P. Patti, Managing Member of
PBI Holdings of WNY, LLC

Abutting Land Owners to 359 Quaker Road, East Aurora

API Delevan, Inc. located at 270 Quaker Road, East Aurora, NY

3095 South Western Blvd., Inc. located at 400 Quaker Road, East Aurora, NY



N
SITE PLAN
SCALE: 1"=50'

SITE DATA		
STREET ADDRESS	359 QUAKER ROAD	
ZONING	COMMUNITY INDUSTRIAL TO BE REDUCED TO A RESIDENCE EXCEPT WHERE SHOWN OTHERWISE	
PROPOSED USE	RESIDENTIAL 2-4 UNIT APARTMENT BUILDING	
PROPOSED BUILDING	RESIDENTIAL	RESIDENTIAL
PROPOSED HEIGHT	12.80 FT MAX	12.80 FT MAX
PROPOSED AREA	1,728 SF MAX	1,728 SF MAX
PROPOSED VOLUME	1,401 CU FT	1,401 CU FT
PROPOSED SETBACKS	FRONT: 12.5 FT MIN, 15.87 FT MIN SIDE: N/A, 2.8 FT MIN REAR: N/A, 3.2 FT MIN	
PROPOSED HEIGHT	2 1/2 STORIES FT MAX 12.8 FT	
PROPOSED LOT AREA	20	12,891 SF
PROPOSED LOT COVERAGE	14.8 AC	11.2 AC

RESIDENTIAL 2-4 UNIT APARTMENT BUILDING UNIT
 NO PARKING ALLOWED BETWEEN FRONT FACE OF BUILDING & ROW.
 **NO PARKING REQUIRED
 **NO PARKING REQUIRED
 **NO PARKING REQUIRED
 **NO PARKING REQUIRED



NOTE: SUBSEQUENT AND TOPOGRAPHIC CONSULTATION
 PROVIDED BY OTHERS. CARMINA WOOD MORRIS IS A P.C.
 APPROVED BY THE COMMISSIONERS OF THE STATE

DRAWING NO.
C-100
Project No.: 2014

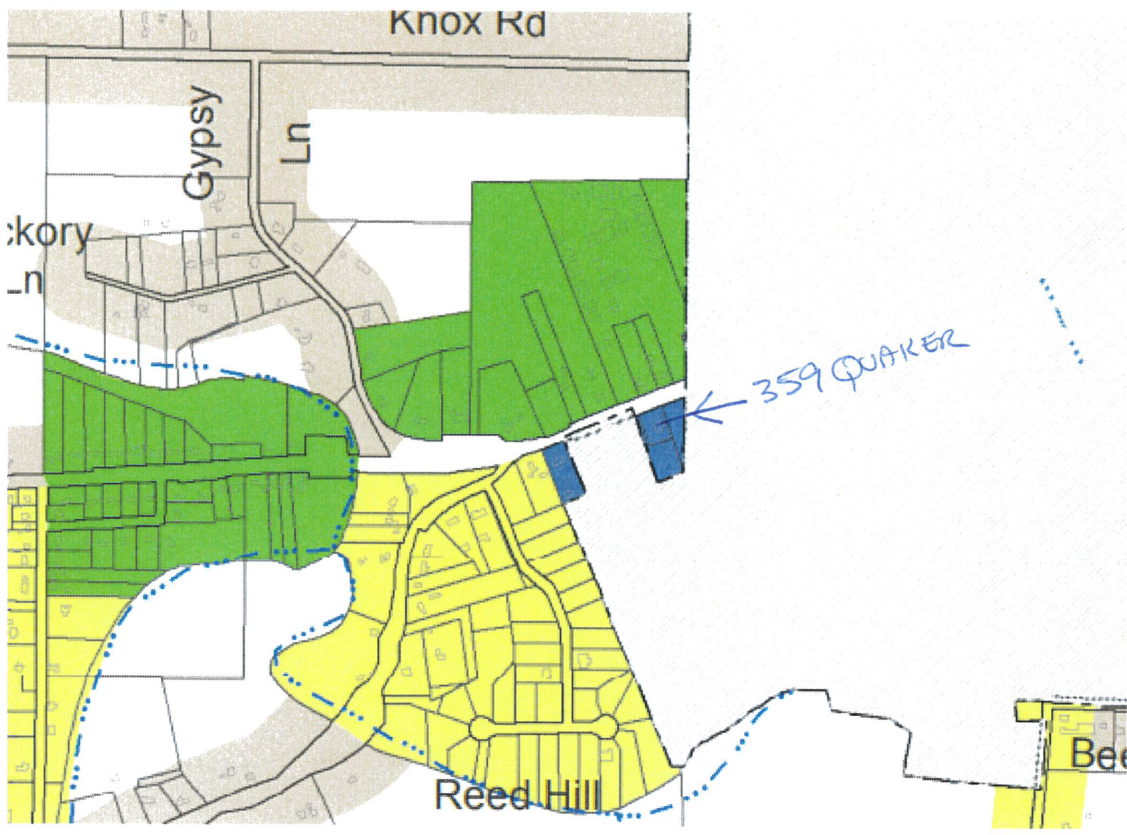
DATE: 1/2/12
 DRAWN BY: C. Wood
 CHECKED BY: A. Wood
 PROJECT NAME:
 Site Plan

PROJECT NAME:
 Site Improvements for
Multi-family Development
 359 Quaker Road
 Town of Aurora, New York

REVISIONS:		
No.	Description	Date



Carmina Wood Morris PC
 ARCHITECTS
 359 QUAKER ROAD
 AURORA, NY 12018
 TEL: 518.248.1100
 FAX: 518.248.1101
 WWW.CARMINAWOODMORRIS.COM



MINUTES OF A MEETING AS HELD BY THE
TOWN OF AURORA PLANNING BOARD

December 7th, 2022

Members Present: Norm Merriman
Jeanne Beiter
Timothy Stroth
Alice Brown
Douglas Crow

Alternate Member: Angela Griffis

Absent/ Excused: Donald Owens, Chairman
Laurie Kutina

Also Present: Liz Cassidy, Code Enforcement Officer

Chairman Don Owens has appointed Tim Stroth to temporarily preside over the December 7, 2022 Planning Board meeting which began at 7:00 p.m. at the Town Hall, 575 Oakwood Avenue, East Aurora, NY. He led the recitation of the Pledge of Allegiance to the Flag.

Jeanne Beiter made a motion to accept the minutes of the November 2nd 2022 meeting. Seconded by Doug Crow. Motion carried.

Tim Stroth states that alternate Angela Griffis will be a voting member this evening.

PUBLIC COMMENTS: None

OLD BUSINESS: None

NEW BUSINESS:

Review and recommendation of a rezoning request at 359 Quaker Rd. as presented by Nicholas Tuttle, Ryan McCann agents for property owner.

Mr. McCann discusses the proposed project and the need for rezoning in order to have a two-five unit apartment buildings. Mr. McCann also discusses adjacent property zoning.

Doug Crow discusses the property owner history, current use of property (offices) and spot zoning. Asks applicant for their detailed reasoning for asking for rezone.

Mr. McCann discusses scarcity of R3 zoning in the Town but R2 zoning is across the street, states that R3 zoning is less intensive use of the property than current Industrial (C3) zoning. This location makes sense to rezone given the surrounding zoning districts.

Doug Crow and Tim Stroth state that typically spot zoning isn't something that is accommodated frequently. Discussion about recent zoning code changes (commercial districts) and future adoption of a Comprehensive Plan.

Tim Stroth asks if their request can be accommodated in the C1 or C2 zoning districts as a compromise?

Liz Cassidy states that it's possible but the Town Board would have to amend the zoning code to add multi-family dwelling as an allowable use in those zoning districts (not currently allowable use). If added, the property would still need a zoning change but it would be a less drastic rezone.

Tim Stroth asks for confirmation the apartments would be long term rentals?

Mr. McCann confirms long term rentals.

Liz Cassidy discusses the area which is noted in the Regional Comprehensive Plan as being a commercial development area. This type of development (apartment buildings) would fall under the Commercial Building Code therefore makes sense as a commercial use/zone.

Further discussion about surrounding area zoning (including Village properties) and uses (residential areas such as Polo Grounds, Reed Hill Heights), setback requirements, rezone/use options, future comprehensive plan.

Mr. McCann discusses spot zoning again, feels changing to R3 zone is compatible with surrounding area therefore not a spot zone.

Doug Crow discusses recent conference attended which discussed spot zoning.

Angela asks about the actual buildings that are planned.

Discussion by the applicant about building size, lot size, etc. Possible variances would be needed for square footage.

Discussion by board about the process and time frame of adding multi-family use to the code, possible variances if changed to a C1 or C2, lot coverage area requirements per code updates.

Discussion summarizing options of rezoning to R3 or updating C1 or C2 zones to include multifamily dwelling then rezoning from current C3 to C1 or C2.

Doug Crow notes that updating the code to include multi-family dwelling doesn't guarantee it'll happen and also doesn't feel there is enough of a compelling reason to rezone the property.

Angela Griffis motions to recommend the Town Board consider adding a zoning use accommodation under either the C1 or C2 zoning district for multi-family dwellings **for the rezoning request at 359 Quaker Rd.**

Seconded by Norm Merriman

Upon a vote being taken:

ayes – five

noes – one

Motion Carried.

WS-4

5C

Application # _____

	Fee	Paid	Refund
Application	\$25	<u>X</u>	
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: American Cancer Society Cancer Action Network (ACS CAN)

2. Individual responsible for this request: Ashley Ferguson

3. Address: 41 Briar Hill Road, Orchard Park, NY 14127

4. Telephone number: (7) _____

5. Fax: N/A

6. Email: ferg

7. Date(s) of event: May 21, 2023

8. Hours of use including set up/take down: Start ~ 6am End ~5pm

9. Description of the event or use:

The 5k race will begin at 10:00am. We hope to have a 1 mile walk in conjunction with the race.

We have already submitted a permit to Knox Farm State Park and have met with Andy Hillman. Please see the attached maps for the course and parking information.

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 _____

11. Specific equipment to be brought into the park (porta-johns, tents, etc.)
Porta-potties, tents, tables, chairs, timing equipment, speakers

12. Needs: Water _____ Electric X

13. Estimated attendance: At least 300

- 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 Any food/drink served will be provided by sponsors. No alcoholic drinks will be served.

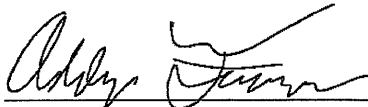
15. Will there be sound amplification, music, or a band(s)? Yes
a. If yes, please describe We will have amplified music and possibly a band.

16. Other services requested, please describe: We will need police to block off a portion of Knox Rd (see map)
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.? Yes
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

11/21/2022

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

KNOX FARM STATE PARK

3.1 Mile (5K) XC COURSE

EAST AURORA, NY

MILE 1 _____
MILE 2 - - - - -
MILE 3 ·······

JV 4000m cut off
(Stay to the right)

2 MILE

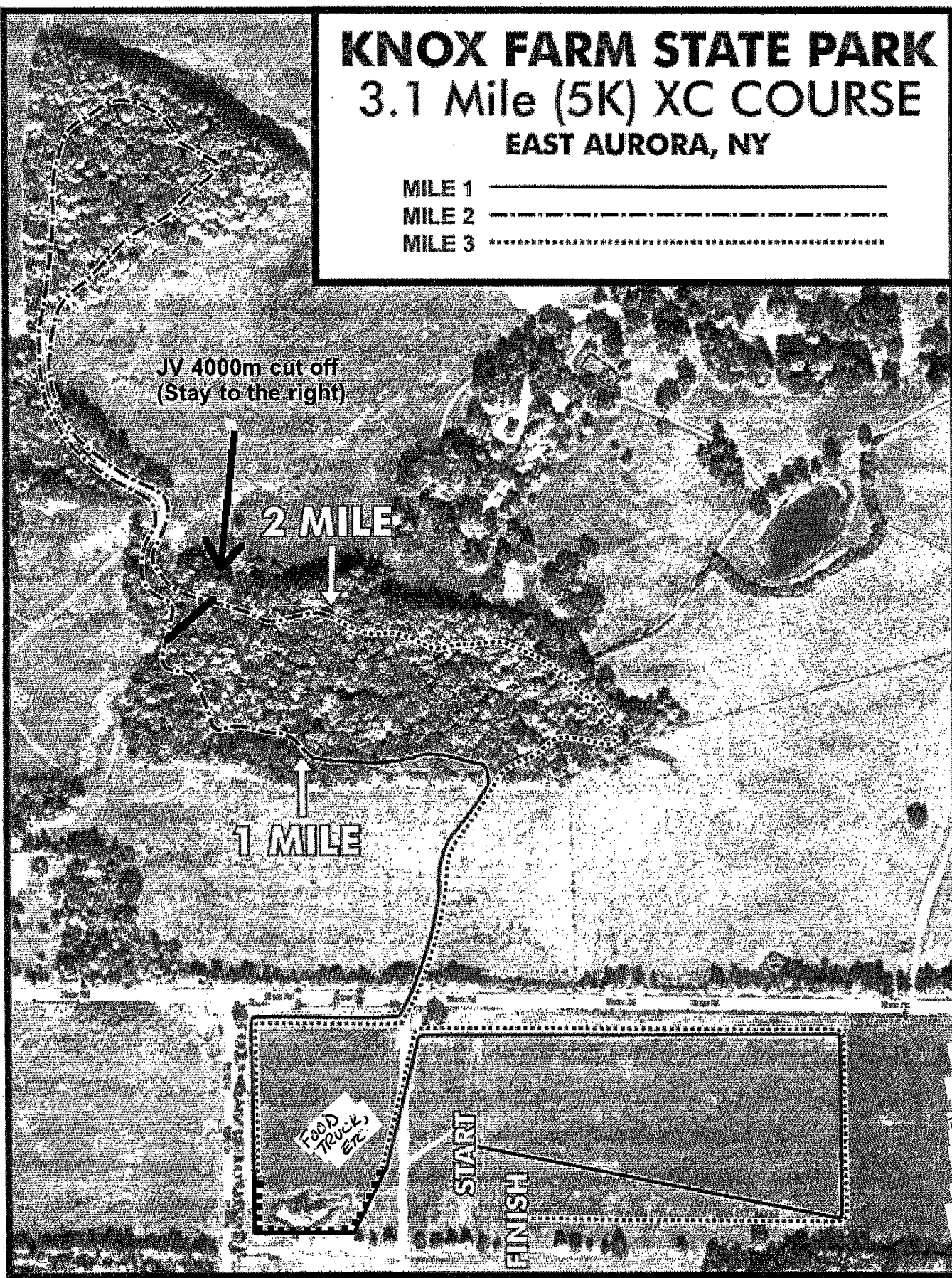
1 MILE

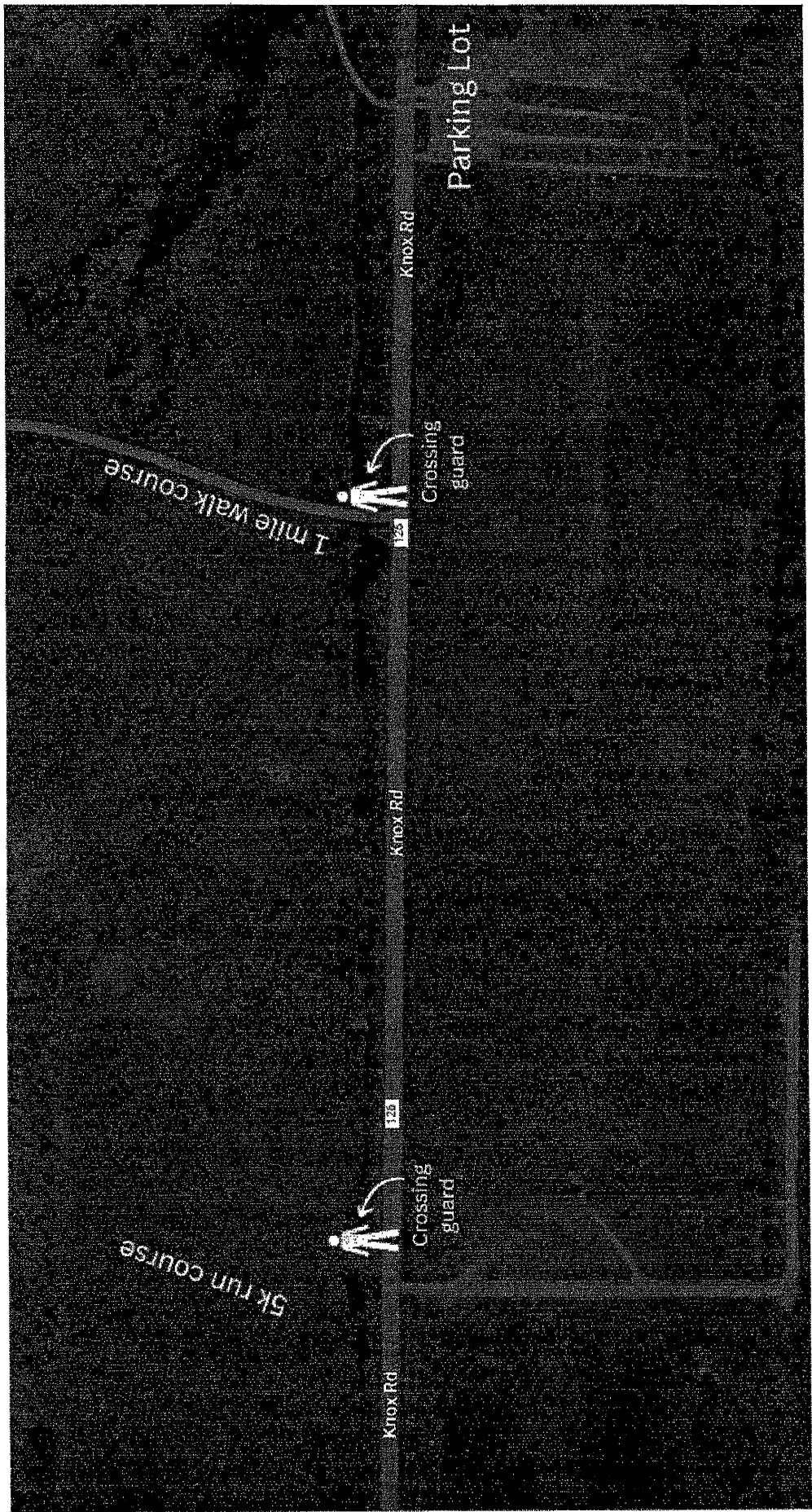
FOOD
TRUCK
ETC

START

FINISH

Parking
in
lot





WS-5

5D

TOWN OF AURORA
2023 QUARTERLY WATER CHARGES RECOMMENDATIONS

I) O&A FEE (Operations & Administration)

Water Director	1,000
Travel & Expense	750
Testing	750
Social Security	77
NYSEG	<u>225</u>
TOTAL	2,802

2,802/35 = 80.06 EACH Annually; 20.02 EACH Quarterly

II) Quarterly Infrastructure Charge - ECWA

- S. Herrick: $498.06/7 = 71.16$ EACH
- Mary Jane: $159.39/6 = 26.57$ EACH
- Hickory: $159.39/6 = 26.57$ EACH
- Mitchell: $159.37/10 = 15.94$ EACH
- Center/WG: $99.63/6 = 16.61$ EACH

III) R&M FEE 25/Quarter EACH

IV) QUARTERLY WATER BILLING

- a. S. Herrick
 - i. ECWA Master Meter Minimum: 198,000 gallons; \$3.34/1,000
 - ii. TOA Customer Minimum: 28,300 gallons; \$3.34/1,000
- b. Mary Jane
 - i. ECWA Master Meter Minimum: 63,000 gallons; \$3.34/1,000
 - ii. TOA Customer Minimum: 10,500 gallons; \$3.34/1,000
- c. Hickory
 - i. ECWA Master Meter Minimum: 63,000 gallons; \$3.34/1,000
 - ii. TOA Customer Minimum: 10,500 gallons; \$3.34/1,000
- d. Mitchell
 - i. ECWA Master Meter Minimum: 63,000 gallons; \$3.34/1,000
 - ii. TOA Customer Minimum: 6,300 gallons; \$3.34/1,000
- e. Center/WG
 - i. ECWA Master Meter Minimum: 39,000 gallons; \$3.34/1,000
 - ii. TOA Customer Minimum: 6,500 gallons; \$3.34/1,000

V) NOTES

- a. O&A Fee is new and based on budgeted appropriations.
- b. Infrastructure Fee is new and based on costs charged by Erie County Water Authority
- c. R&M Fee is currently in place.
- d. Quarterly billing is changed to mirror charges billed by Erie County Water Authority
- e. There are 35 private road customers.
- f. These quarterly charges are recommended to avoid operating in a deficit manner as is currently the case.

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



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

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

To: Aurora Town Board

From: Kathleen Moffat and Martha Librock

Date: March 21, 2023

Re: Private road/private water line minimum billing increase **(OPTION A)**

Erie County Water Authority (ECWA) bills the Town for the master water meters and water usage for each of the five private road/private water lines in the Town. The amounts are based on the ECWA Tariff (copy attached). In an effort to keep the private road water line fund (ZP) from going back into a deficit, billing adjustments and increases are being recommended for each of the metered districts based on the master meter tariff fees.

The current minimum bill that the Town issues to any private line customer is \$52.06 (\$27.06 for use of 6,000 gallons or less plus \$25.00 repair and maintenance fee.) Any usage over the 6,000 gallon minimum is charged \$4.51/1000 gallons.

Based on master meter size, number of customers served from a metered line, a water rate of \$3.34/1000 gallons (current ECWA rate), infrastructure fees (ECWA), operation and administration fees (TOA) and repair and maintenance fees (TOA) the following are the minimum quarterly bills that would be needed for private road/private line customers:

Private road/line	O&A	Infrastructure	R&M	Min. water use	Minimum total
Center/WestGate	\$20.02	\$16.61	\$25.00	\$21.71	\$83.34
Mitchell	\$20.02	\$15.94	\$25.00	\$21.05	\$82.01
Hickory (Sanford)	\$20.02	\$26.57	\$25.00	\$35.07	\$106.66
Mary Jane Ln	\$20.02	\$26.57	\$25.00	\$35.07	\$106.66
South Herrick	\$20.02	\$71.16	\$25.00	\$94.53	\$210.71

In this case the water customers would be paying for the fees generated by the master meter associated with their water line plus the Town O&A and R&M fees.

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



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

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

To: Aurora Town Board

From: Kathleen Moffat and Martha Librock

Date: March 21, 2023

Re: Private road/private water line minimum billing increase (OPTION B)

Erie County Water Authority (ECWA) bills the Town for the master water meters and water usage for each of the five private road/private water lines in the Town. The amounts are based on the ECWA Tariff (copy attached). In an effort to keep the private road water line fund (ZP) from going back into a deficit, billing adjustments and increases are being recommended for each of the metered districts based on the master meter tariff fees.

The current minimum bill that the Town issues to any private line customer is \$52.06 (\$27.06 for use of 6,000 gallons or less plus \$25.00 repair and maintenance fee.) Any usage over the 6,000 gallon minimum is charged \$4.51/1000 gallons.

If the ECWA bills were to be averaged and the total cost spread out over all the private roads/private water lines, the fees would be as follows:

Private road/line	O&A	Infrastructure	R&M	Min. water use	Minimum total
Center/WestGate	\$20.02	\$30.74	\$25.00	\$40.67	\$116.43
Mitchell	\$20.02	\$30.74	\$25.00	\$40.67	\$116.43
Hickory (Sanford)	\$20.02	\$30.74	\$25.00	\$40.67	\$116.43
Mary Jane Ln	\$20.02	\$30.74	\$25.00	\$40.67	\$116.43
South Herrick	\$20.02	\$30.74	\$25.00	\$40.67	\$116.43

8 inch	210,000	[718.20]	804.30	[474.33]	531.25	[1,192.53]	1,335.55
10 inch	300,000	[1,026.00]	1,149.00	[681.87]	763.69	[1,707.87]	1,912.69
12 inch	410,000	[1,402.20]	1,570.30	[1,274.77]	1,427.74	[2,676.97]	2,998.04
20 inch	940,000	[3,214.80]	3,600.20	[5,486.25]	6,144.60	[8,701.05]	9,744.80
24 inch	1,280,000	[4,377.60]	4,902.40	[11,097.26]	12,408.77	[15,456.86]	17,311.17

C. PUBLIC CORPORATIONS AND SPECIAL IMPROVEMENT DISTRICTS PER SECTION 2, PARAGRAPHS 2.02B, 2.06-2.15

COMMODITY VOLUMETRIC RATES:

Meters read and billed quarterly: (To Nearest Thousand Gallons)

[\$2.98] 3.34 per 1000 gallons

Meters read and billed monthly: (To Nearest Thousand Gallons)

[\$2.98] 3.34 per 1000 gallons

SIZE OF METER	QUARTERLY COMMODITY ALLOWANCE (IN GALLONS)	QUARTERLY MINIMUM COMMODITY CHARGE	QUARTERLY INFRASTRUCTURE INVESTMENT CHARGE	QUARTERLY MINIMUM CHARGE
1-1/4 inch	27,000	\$ [80.46] 90.18	\$ [88.95] 99.63	\$ [169.41] 189.81
1-1/2 inch	39,000	[116.22] 130.26	[88.95] 99.63	[205.17] 229.89
2 inch	63,000	[187.74] 210.42	[142.32] 159.39	[330.06] 369.81
3 inch	120,000	[357.60] 400.80	[266.85] 298.86	[624.45] 699.66
4 inch	198,000	[590.04] 661.32	[444.69] 498.06	[1,034.73] 1,159.38
6 inch	390,000	[1,162.20] 1,302.60	[889.38] 996.12	[2,051.58] 2,298.72
8 inch	630,000	[1,877.40] 2,104.20	[1,422.99] 1,593.75	[3,300.09] 3,697.95
10 inch	900,000	[2,682.00] 3,006.00	[2,045.61] 2,291.07	[4,727.61] 5,297.07
12 inch	1,230,000	[3,665.40] 4,108.20	[3,824.31] 4,283.22	[7,489.71] 8,391.42
20 inch	2,820,000	[8,043.60] 9,418.80	[16,458.75] 18,433.80	[24,862.35] 27,852.60
24 inch	3,840,000	[11,443.20] 12,825.60	[33,237.78] 37,226.31	[44,680.98] 50,051.91

SIZE OF METER	MONTHLY COMMODITY ALLOWANCE (IN GALLONS)	MONTHLY MINIMUM COMMODITY CHARGE	MONTHLY INFRASTRUCTURE INVESTMENT CHARGE	MONTHLY MINIMUM CHARGE
1-1/4 inch	9,000	\$ [26.82] 30.06	\$ [29.65] 33.21	\$ [56.47] 63.27
1-1/2 inch	13,000	[38.74] 43.42	[29.65] 33.21	[68.39] 76.63
2 inch	21,000	[62.58] 70.14	[47.44] 53.13	[110.02] 123.27
3 inch	40,000	[119.20] 133.60	[88.95] 99.62	[208.15] 233.22
4 inch	66,000	[196.68] 220.44	[148.23] 166.02	[344.91] 386.46
6 inch	130,000	[387.40] 434.20	[296.46] 332.04	[683.86] 766.24
8 inch	210,000	[625.80] 701.40	[474.33] 531.25	[1,100.13] 1,232.65
10 inch	300,000	[894.00] 1,002.00	[681.87] 763.69	[1,575.87] 1,765.69
12 inch	410,000	[1,221.80] 1,369.40	[1,274.77] 1,427.74	[2,496.57] 2,797.14
20 inch	940,000	[2,801.20] 3,139.60	[5,486.25] 6,144.60	[8,287.45] 9,284.20
24 inch	1,280,000	[3,814.40] 4,275.20	[11,079.26] 12,408.77	[14,893.66] 16,683.97

TOWN OF AURORA
LOCAL LAW INTRO 3-2023

1 4A

LOCAL LAW ___-2023

A LOCAL LAW, TO AMEND LOCAL LAW 1-1990 KNOWN AS “THE CODES OF THE TOWN OF AURORA”, ADOPTED BY THE TOWN BOARD OF THE TOWN OF AURORA ON JANUARY 22, 1990, BY AMENDING CHAPTER 116, ARTICLE IX, SECTION 116-91 - POWERS AND DUTIES.

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF AURORA AS FOLLOWS:

SECTION 1. LEGISLATIVE INTENT

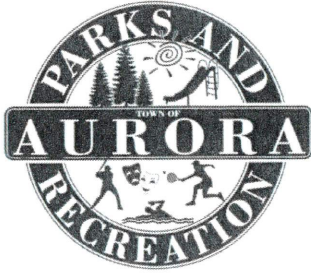
This Local Law amends a prior Local Law known as “The Town of Aurora Code” adopted by the Town of Aurora on January 22, 1990, as amended, relating to the administrative, legislative and general legislation of Codes within the Town of Aurora as therein set forth..

SECTION 2. Chapter 116 – Zoning Article IX – Board of Appeals Section 116-91 - Powers and Duties is amended by adding the following paragraph:

H. Any variance or special use permit granted by the Zoning Board of Appeals or by a court of competent jurisdiction, pursuant to the provisions of this chapter, shall be and become null, void and of no further force or effect unless a building permit, if required, is issued or the use granted commences within 365 days after the date of the decision of the Zoning Board of Appeals or a final court decision has been entered.

SECTION 3. EFFECTIVE DATE

This Local Law shall take effect immediately upon filing with the New York Secretary of State.



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recreation@townofaurora.com
www.aurorarec.com

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To: Town Board
From: Chris Musshafen
Date: 3/16/23
Re: Lifeguard RPT

Approval is requested to hire Alexis Andres and Elizabeth Sanderson as a lifeguard RPT. Alexis will primarily be working with EAST as a coach and guard. She has experience as a swim coach, lifeguard, swim instructor, and teacher. Elizabeth will be helping run After School EAST at the middle school pool focusing on 2-8th graders and teaching them swimming basics. If approved, their first day would be the day they are able to sign papers (orientation).

<u>Name</u>	<u>Address</u>	<u>Position</u>	<u>Rate</u>
Alexis Andres	6541 Vermont Hill Rd, SW	Lifeguard RPT	\$17.00
Elizabeth Sanderson	6721 Redwing Dr. Boston	Lifeguard RPT	\$17.00

(both are non-resident)

6A

Town of Aurora Building Department
Monthly Report - February 2023

	Town	Village	Totals
Permits Issued			
Number of Permits	9	13	22
Current Month Fee Total	\$ 5,343.93	\$ 8,671.78	\$ 14,015.71
2023 Year Fee Total	\$ 9,087.63	\$ 13,674.50	\$ 22,762.13
2022 Year Fee Total	\$ 11,945.59	\$ 1,582.00	\$ 13,527.59

Inspections Completed			
Building Permit	32	21	53
Fire Safety	13	3	16
Complaint/Violation	2	3	5

Notices Sent			
Permits Expiring Soon	2	0	2
Permit Expired	6	10	16
Violations	3	3	6
2nd Notice Violations	0	0	0
Zoning Compliance Letter	0	0	0
False Alarm	0	0	0

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

Town of Aurora/Village of East Aurora

Building Permits issued 02/01/2023-02/28/2023

Municipality	Permit number	Issued date	Municipal address	Property ID	Owner	Brief description of request/intention for building permit:	Total Square Feet	Cost of construction	Permit fees total
Aurora	2023-028	2023-02-02	180 WILLARDSHIRE RD	164.00-1-9	Hayley Beane	Renovate existing detached barn	890	\$ 75,000.00	\$ 505.00
East Aurora	2023-029	2023-02-02	123 GREY ST	175.07-1-1.11	93 NYRPT LLC	Interior Buildout at Grey St. Plaza (Plates and physical therapy studio)	513	\$ 100,999.00	\$ 316.50
East Aurora	2023-039	2023-02-03	136 OLEAN ST	176.05-5-40	Brian Mader	Install fence on north, east and remaining of south property line and behind house and across driveway.		\$ 5,000.00	\$ 50.00
Aurora	2023-025	2023-02-07	1195 SCHOPPER RD	200.00-4-9.12	Christopher Moran	Single Family Dwelling with attached garage	3,638	\$ 531,430.00	\$ 2,094.00
East Aurora	2023-044	2023-02-07	636 EAST FILLMORE AVE	165.17-1-8	Alex Robinson	Conversion of existing one story warehouse into bakery, classroom, interior and exterior seating areas, and second story addition for meeting space as approved by Village Board on 1/18/22 for site plan and special use permit for Blue Eyed Baker.	7,151	\$ 1,300,000.00	\$ 3,675.50
East Aurora	2023-041	2023-02-08	149 CENTER ST	175.08-9-13	Wendy Castiglia	Reconfiguration of basement space for three additional offices and emergency & exit lighting.		\$ 8,834.00	\$ 110.00
East Aurora	2023-043	2023-02-09	411 MAIN ST	164.20-11-2	George Janofsky	Generator	351	\$ 15,000.00	\$ 235.50
Aurora	2023-040	2023-02-09	578 MILL RD	175.00-2-3.12	East Property Management LLC	Generator		\$ 17,351.00	\$ 75.00
East Aurora	2023-047	2023-02-10	379 PROSPECT AVE	175.08-8-7.3	Andrew Romatowski	Single family dwelling w/attached garage	3,714	\$ 408,675.00	\$ 1,932.00
Aurora	2023-046	2023-02-10	180 WILLARDSHIRE RD	164.00-1-9	Alexander Maaddox LLC	Interior renovations including: removing drywall and insulation, new electrical, new HVAC, reconfiguring interior walls, new roof over family room.	4,278	\$ 450,000.00	\$ 2,199.00
Aurora	2023-048	2023-02-13	318 COOK RD	176.00-2-36.2	James Colgrove	Rebuild detached garage for one that was destroyed by fire. RI 21-436		\$ -	\$ 51.05
East Aurora	2023-049	2023-02-15	0 MAIN ST	165.17-6-39	EA Management Group	(1) Wall Sign + (1) A-Frame sign @ Leveled Up Buffalo			\$ 120.00
Aurora	2023-054	2023-02-22	747 WEST FALLS RD	199.03-2-30	Judith Kawalerski	Prefab shed assembled on site. Existing shed shown on survey to be removed.	120	\$ 4,972.00	\$ 70.00
East Aurora	2023-051	2023-02-23	41 RILEY ST	165.17-1-3.11	Aurora Ice Association Inc.	Two Bank of Holland wall signs on back building. One facing ice, one on south facade of building.	24		\$ 120.00
East Aurora	2023-060	2023-02-23	365 GIRARD AVE	164.20-1-13	Robert Brooks	Fence		\$ 4,500.00	\$ 50.00
Aurora	2023-056	2023-02-23	1135 OLEAN RD	188.00-3-35	Thomas Ruchser	Single Family Home - RI 22-048	2,851		\$ 356.38
East Aurora	2023-057	2023-02-23	55 KNOX RD	164.19-7-22.1	Donald Smallback	Rebuild front porch - RI 22-034	142		\$ 10.65
East Aurora	2023-058	2023-02-23	210 KING ST	176.05-7-22	Gregg Perry	New single family home	3,166	\$ 549,324.00	\$ 1,658.00
East Aurora	2023-059	2023-02-23	845 MAIN ST	176.05-2-15	Patrick Hanley Jr	Addition to detached garage	395		\$ 101.63
Aurora	2023-052	2023-02-24	4 AURORA MILLS DR	175.15-1-2	Gloria & Nelson Whitney	Deck at rear of dwelling	310	\$ 18,900.00	\$ 117.50
Aurora	2023-053	2023-02-27	1385 UNDERHILL RD	201.01-1-28	Jill Holbrook	Shed kit from 84 Lumber	144	\$ 5,000.00	\$ 76.00
East Aurora	2023-019	2023-02-28	177 ELMWOOD AVE	176.05-5-18	John Hawk	Rebuilding Detached garage (VZBA appr 4/14/22 for 6' mean height variance)	1,008	\$ 38,000.00	\$ 292.00
Total Permits:									22
Total permit fees:									\$ 14,215.71
less Park/Rec fees:									\$ (200.00)
									\$ 14,015.71

Total Village Permits: 13 **Total Village Permit fees:** \$ 8,671.78