

SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurora.com



44-1

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: April 15, 2024

Re: Foit-Albert Payment – Church Street Bridge

Please consider approval of payment no. 11 to Foit-Albert in the amount of \$9,628.81 for professional services rendered from December 30, 2023 through March 29, 2024 for the Church Street bridge replacement project. Funds will be disbursed from H7 5120.210.

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 11
Work Period (this est.) FROM 12/30/23 TO 3/29/24		
Payee Name: Foit-Albert Associates 295 Main Street, Suite 200 Buffalo New York 14203		Current Completion Date MIR Date <u> </u> / <u> </u> / <u> </u> (completed by SPONSOR)
	Original Contract Amount	\$160,698.92
	Current Contract Amount (includes thru approved S.A. NO.)	\$160,698.92
	RRDA NO. (if applicable)	
<i>Church St.</i>		

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$133,052.26	
2. Work reported on this estimate	\$9,628.81	
3. Total work reported to date (must equal page 2)	\$142,681.07	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$142,681.07	
7. Previous payments	\$133,052.26	
8. Payment requested or processed	\$9,628.81	

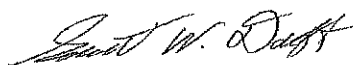
CERTIFICATION BY CONSULTANT

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.

April 15, 2024 0

(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)

SUPERVISOR
Charles D. Snyder
(716) 652-7590
ssnyder@townofaurora.com



townclerk

4H-2

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: April 15, 2024
Re: Foit-Albert Payment – East Fillmore Bridge

Please consider approval of payment no. 10 to Foit-Albert in the amount of \$11,069.89 for professional services rendered from December 30, 2023 to March 29, 2024 for the East Fillmore Avenue bridge replacement project. Funds will be disbursed from H7 5120.210.

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 10
Work Period (this est.) FROM 12/30/23 TO 03/29/24		
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.)	\$194,783.63
	RRDA NO. (if applicable)	
<i>E Fillmore</i>		

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$141,455.29	
2. Work reported on this estimate	\$11,069.89	
3. Total work reported to date (must equal page 2)	\$152,525.18	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$152,525.18	
7. Previous payments	\$141,455.29	
8. Payment requested or processed	\$11,069.89	

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>April 15, 2024</u> (DATE)	 _____ (SIGNATURE)
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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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SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurora.com



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MAR.....
(716) 652-3280
townclerk@townofaurora.com

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

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: Erie County Grant Funds for the Senior Center
DATE: 4/22/24

Approval is respectfully requested to amend the budget to record grant funds from Erie County for use by the Senior Center. The amendment is as follows:

- Increase revenue line A 2706 Grants from Local Governments by \$5,000
- Increase appropriation line A 6772.401 Senior Center Supplies by \$5,000



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recreation@townofaurora.com
www.aurorarec.com

5J

To: Town Board
From: Chris Musshafen
Date: 4/17/2024
Re: Summer employees

Approval is requested to hire seasonal pool and recreation staff as presented. The rates are based on the board approved 2024 rate chart attached. In 2024 the minimum wage increased from \$14.20 to \$15.00 per hour. Program costs were raised to offset the rate increase.

2024 Pay Rates

As of 1/1/2024

Seasonal Employees

NYS minimum Wage \$15.00 per hour (from \$14.20 2022)

Position/Year	1	2	3	4	5	6
Recreation Attendants, Sports, Program Assistants, Day Camp (HS), Tennis (HS)	\$ 15.75	\$ 16.00				
	\$ 16.25	\$ 16.50	\$ 16.75	\$ 17.00	\$ 17.25	\$ 17.50
STAR, Theater	\$ 16.25	\$ 16.50	\$ 16.75	\$ 17.00	\$ 17.25	\$ 17.50
Lifeguards	\$ 16.50	\$ 16.75	\$ 17.00	\$ 17.25	\$ 17.50	\$ 17.75
Certified Water Safety Instructors (Only when teaching)	\$ 17.50	\$ 17.75	\$ 18.00	\$ 18.25	\$ 18.50	\$ 18.75
Day Camp Counselors (College), Excl. Little (College), STAR (College), Track (College), Tennis (College)	\$ 16.25	\$ 16.50	\$ 16.75	\$ 17.00	\$ 17.25	\$ 17.50
Head Lifeguard, Adult Supervisors, Head Tennis Coach	\$ 17.75	\$ 18.00	\$ 18.25	\$ 18.50	\$ 18.75	\$ 19.00
Swim Lesson Coordinator, Facility Manager	\$ 18.50	\$ 18.75	\$ 19.00	\$ 19.25	\$ 19.50	\$ 19.75
Day Camp Program Coordinators	\$ 17.75	\$ 18.00	\$ 18.25	\$ 18.50	\$ 18.75	\$ 19.00
	\$ 19.25	\$ 19.50	\$ 19.75	\$ 20.00	\$ 20.25	\$ 20.50
Exclusively Little Teacher	\$ 17.50	\$ 17.75	\$ 18.00	\$ 18.25	\$ 18.50	\$ 18.75
EAST Coach	\$ 19.00	\$ 19.25	\$ 19.50	\$ 19.75	\$ 20.00	\$ 20.25

Community Pool Staff Summer 2024

Name		Address	Position	Year	2023 Rate	2024 Rate
Ivan	Nietopski	421 Fruitwood Terrace ▲	FM/SLC	1	n/a	\$19.00

Charles	Cich	428 Fillmore	LG/WSI/HG	6/5/3	\$16.50/\$17.25/\$17.00	\$17.75/\$18.50/\$18.25
Will	Herr	1754 Grover Rd	LG/WSI/HG	6/5/3	\$16.50/\$17.25/\$17.00	\$17.75/\$18.50/\$18.25

Jessica	Drozowski	758 Jewett Holmwood Rd	LG/WSI/HG	5/4/2	\$16.25/\$17.00/\$16.75	\$17.50/\$18.25/\$18.00
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Alex	Herr	1754 Grover Rd	LG/WSI	4/3	\$16.00/\$16.75	\$17.25/\$18.00
Katie	Shulz	163 South Grove	LG/WSI/HG	4/2/1	\$16.00/\$16.50	\$17.25/\$17.75/\$17.75
Weston	Valentine	365 South St	LG/WSI	4/3	\$16.00/\$16.75	\$17.25/\$18.00
Lillian	Mruzik	218 Olean St	LG/WSI	4/3	\$16.00/\$16.75	\$17.25/\$18.00
Edward	Randall	1100 Center St	LG/HG	4/1	\$16.00	\$17.25/\$17.75

Anna	Brinker	201 Glenridge Rd	LG	3	\$15.75	\$17.00
Cassie	Kasubowski	252 South St	LG/WSI	3/2	\$15.75/\$16.50	\$17.00/\$17.75
Megan	Valentine	365 South St	LG	3	\$15.75	\$17.00
Gregory	Wilber	100 Byeberry Cr	LG/WSI	3/2	\$15.75/\$16.50	\$17.00/\$17.75
Jacob	Winfield	293 Perry St.	LG/WSI	3/3	\$15.75/\$16.75	\$17.00/\$18.00

Johannes	Aubrecht	127 Center St.	LG	2	\$15.50	\$16.75
Adelle	Ferreira	109 Park Pl.	LG	2	\$15.50	\$16.75
Archer	Green	132 Sycamore St.	LG	2	\$15.50	\$16.75
Sydney	Girard	1315 Luther Rd	LG	2	\$15.50	\$16.75
Addison	Grubka	59 Greystone Ln. (OP) ▲	LG	2	\$15.50	\$16.75
Jack	Kwitek	1289 Center St	LG	2	\$15.50	\$16.75
Kira	Lucyshyn	1 Canterbury Ln.	LG	2	\$15.50	\$16.75
Parker	Nagy	138 North Willow	LG	2	\$15.50	\$16.75
Avery	Stahl	76 Simme Rd (Lancaster) ▲	LG/WSI	2/2	\$15.50/\$16.50	\$16.75/\$17.75
Susannah	Winfield	293 Perry St	LG	2	\$15.50	\$16.75
Erin	Zagobelny	64 South Willow	LG	2	\$15.50	\$16.75

Ella	Guinta	205 Treehaven Dr	LG	1	n/a	\$16.50
Olivia	Strzelec	17 Tolland Bore	LG	1	n/a	\$16.50
Mila	Tunkey	2000 Blakeley Rd	LG	1	n/a	\$16.50

- FM Facility Manager
- SLC Swim Lesson Coordinator
- LG Lifeguard
- HG Head Guard- will be paid head guard rate only while working as a head guard
- WSI Water Saftey Instructor- will be paid WSI rate only while working as a WSI

*Chris is requesting Ivan get paid his current rate of \$19.00 to be the facility manager.

▲ NON-RESIDENT

Park Staff Summer 2024

Name		Address	Position	Year	2023 Rate	2024 Rate
Oliver	Biggs	780 Warren Drive, EA	DCPC	8th/4th	\$17.25	\$18.50
Alissa	Dixon	148 Blake Hill Rd., EA	DCPC	6th/1st	\$16.50	\$19.25
Owen	Borsch	1279 Warren Rd	DCC	1st	New	\$16.25
Elaine	George	6813 Olean Rd., S. Wales ▲	DCC	8th/5th	\$16.25	\$17.25
Nick	Mongomery	43 First St. Franklinville ▲	DCC/SP	8th	\$17.00	\$17.50
Matthew	Ferrara	6062 Vermont Hill Rd. S. Wales ▲	DCC/SP	3rd	15.75	\$16.75
Kara	Moran	7625 Clinton St ▲	DCC	1st	New	\$16.25
Madeline	Kenney	48 Bridge St. West Falls	DCC	1st	New	\$15.75
Madelyn	Pikula	1980 Billington Rd ▲	EXLT/Office	1st	New	\$17.50
Elijah	Bennet	265 Gleed	EXLT	1st	New	\$15.75
Shane	Fraser	762 Main St., EA	TRKC	1st	New	\$15.75
Amelia	Sexton	301 Porterville Rd	THTR/sub	3rd	\$15.35	\$16.25
Kathy	Aures	533 Snyder	PA	18th	\$16.85	\$17.60
Deaglan	Carney	576 Crescent Ave., EA	SP/sub	3rd	\$15.35	\$16.25
Ivan	Collins	928 Olean RD.	SP/sub	3rd	\$15.35	\$16.25
Annabel	Holland	817 Main St., EA	SP/sub	3rd	\$15.35	\$16.25
Jada	Tresmond	160 Blake Hill R., EA	SP/sub	3rd	\$15.35	\$16.25
Ben	Zeigler	1643 Hubbard Rd	SP/sub	1st	New	\$15.75
Nathan	Roorbach	215 Hamlin EA	SP/sub	1st	New	\$15.75
Erin	Horn	394 Fillmore Ave., EA	SP/sub	2nd	\$15.00	\$16.00
Scarlette	Barone	371 South St., EA	HTC	2nd	\$16.75	\$18.00
Adeline	Bosela	744 Willardshire Rd., EA	TC	2nd	\$15.10	\$16.25

- DCPC Day Camp Program coordinator
- DCC Day Camp Counselor
- EXLT Exclusively Little Teacher
- PA Program Assistant
- HTC Head Tennis Coach
- TC Tennis Coach
- THTR Theater
- TRKC Track College
- SP Sports

Nick Montgomery is a non-resident, he lived in town when he was first hired and has worked for the day camp program the last 7 years.

Elaine George is a non-resident, she lived in town when she was first hired and has worked for the rec. program the last 7 years.

Matt Ferrara is also a non-resident. He has worked for the re. program for 2 years and is a certified teacher

Kathy Aures deviates from the pay chart due to her length of service.

Kara Moran is a non-resident.

Madelyn Pikula - NON-RESIDENT

▲ - NON-RESIDENTS

SUPERVISOR
Charles Snyder
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csnyder@townofaurora.com



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townclerk@townofaurora.com

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

April 16, 2024

To: The Town Board

Re: Ten -hour work day

Please approve a ten- hour, four day work week for highway employees, from April 29, 2024 to August 30, 2024.

Thank You,

Elizabeth Deveso
Highway Secretary

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TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT
(716) 652-7591

MEMO

TO: Supervisor Snyder and Town Board
FROM: Elizabeth Cassidy, Code Enforcement Officer
DATE: April 9, 2024

=====

I respectfully request approval for a civil service title change for Dorothy Bailey from Clerk PT to Clerk PT Seasonal effective May 6, 2024 through September 22, 2024. This allows her to work up to 39.5 hours to accommodate the Building Department during the busy season.

Thank you,


Elizabeth Cassidy

5M



BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

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

DEPARTMENT HEAD NAME (printed): KATHLEEN MOFFAT
 SIGNATURE: *Kathleen Moffat* DATE: 4/17/24

1. \$ <u>2,000.⁰⁰</u>	FROM: <u>A 1950</u> <small>ACCT NO.</small>	<u>TAXES & ASSESSMENTS</u> <small>ACCT TITLE</small>	<u>7893.56</u> <small>CURRENT BALANCE</small>
	TO: <u>A 1910</u> <small>ACCT NO.</small>	<u>UNALLOCATED INS.</u> <small>ACCT TITLE</small>	<u>(1251.64)</u> <small>CURRENT BALANCE</small>
	REASON: <u>To correct overdrawn appropriation account</u>		
2. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
3. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
4. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
5. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		

APPROVALS:
 SUPERVISOR SIGNATURE : _____
 TOWN BOARD MEETING APPROVAL DATE: _____

Date: _____
 Action #: _____

6A

TOWN OF AURORA DOG CONTROL REPORT:

Mar-24

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting	1	1		
Barking	4			
Bites				
Cats				
Damage by Dogs				
Deceased Dogs				
Found Dogs	1			
Injured/Sick				
Licensing				
Loose/Unleashed Dogs	5	2		
Lost Dogs	2			
Miscellaneous Calls	1			
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs				
Welfare		1		
TOTAL	14	4	0	18

IMPOUNDMENTS:

DATE	BREED	Amount
3/11/2024	Doodle	\$45
3/11/2024	Doodle	\$70
total		\$115

COURT: 2

People vs Anderson License before 4/19/23
 People vs Quisenberry Adjourned till 4/19/23

Town of Aurora Building Department
Monthly Report - March 2024

6B

	Town	Village	Totals
Permits Issued			
Number of Permits	15	15	30
Current Month Fee Total	\$ 2,085.26	\$ 4,000.58	\$ 6,085.84
2024 Year Fee Total	\$ 10,710.45	\$ 8,692.48	\$ 19,402.93
2023 Year Fee Total	\$ 6,792.51	\$ 5,337.95	\$ 31,902.17

Inspections Completed			
Building Permit	75	65	140
Fire Safety	0	28	28
Complaint/Violation	3	0	3

Notices Sent			
Permits Expired	4	5	9
2nd Notice Permit Expired	2	3	5
Violations - expired permits	0	0	0
2nd Notice Viols - exp permits	0	0	0
Zoning Compliance Letter	0	0	0
False Alarm	0	0	0

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

Town of Aurora/Village of East Aurora

Building Permits Issued 03/01/2024-03/31/2024

Permit number	Permit address	Property ID	Work Category	Owner	Issued Date	Municipality	Permit fees	Construction Cos	Number	
2024-046	650 JEWETT HOLMWAY	174.00-2-37.121	Residential Builds	ROBERT ORFEO	3/12/2024	Aurora	\$396.00	\$58,000.00	1	
2024-060	1581 HUBBARD RD	187.02-1-46	Residential Builds	andy and Jessica pet	3/1/2024	Aurora	\$110.00	\$12,871.00	1	
2024-061	2061 LEWIS RD	201.00-3-32.1	Other	Vincent Brough	3/8/2024	Aurora	\$75.00	\$11,845.00	1	
2024-065	794 CENTER ST	187.02-1-32	Residential Builds	Mike Turansky	3/5/2024	Aurora	\$260.00	\$35,000.00	1	
2024-073	2264 LAPHAM RD	176.00-2-28.12	Other	Mary Borowski, Jim	3/4/2024	Aurora	\$75.00	\$9,027.00	1	
2024-074	0 EMERY RD	201.15-1-40	Signs	Marty OConnor	3/5/2024	Aurora	\$25.00	\$1,230.00	1	
2024-075	1275 UNDERHILL RD	201.01-1-39	Accessory structures and	bl JEFFREY DURETT	3/8/2024	Aurora	\$140.00	\$0.00	1	
2024-077	90 ROYCROFT CIR	164.12-2-12	Other	LAURA CLAUDE	3/8/2024	Aurora	\$50.00	\$8,980.00	1	
2024-082	939 CENTER ST	187.02-1-23	Other	Rob Christopher	3/8/2024	Aurora	\$75.00	\$6,529.00	1	
2024-083	1476 MILL RD	187.00-4-4.1	Accessory structures and	bl Jason Rupp	3/8/2024	Aurora	\$107.50	\$0.00	1	
2024-085	4600 MARTINGALE C	175.06-2-1-1-19	Accessory structures and	bl DON CASTRO	3/27/2024	Aurora	\$83.75	\$13,449.00	1	
2024-086	1907 CENTER ST	200.00-1-45.2	Residential Builds	Michael Tronolone	3/13/2024	Aurora	\$357.51	\$350,000.00	1	
2024-087	2085 DAVIS RD	199.00-4-26	Residential Builds	Corey Brown	3/18/2024	Aurora	\$170.50	\$10,000.00	1	
2024-103	64 ELLICOTT RD	186.01-1-39	Other	JOHN SCHARLOCK	3/25/2024	Aurora	\$50.00	\$1,500.00	1	
2024-106	693 QUAKER RD	175.09-1-11	Residential Builds	BOB GOLITTI	3/28/2024	Aurora	\$110.00	\$20,500.00	1	
							TOTAL TOWN FEES	\$2,085.26	\$538,931.00	15
2023-473	203 MAIN ST	164.19-6-9.2	Commercial building	Facelift Properties	3/25/2024	East Aurora	\$2,302.50	\$1,200,000.00	1	
2023-546	15 TOLLAND BORE	165.63-1-7	Residential Builds	SARAH Domanowski	3/18/2024	East Aurora	\$110.00	\$5,200.00	1	
2024-034	394 FILLMORE AVE	164.20-4-29.21	Residential Builds	Peter Horn	3/1/2024	East Aurora	\$148.00	\$20,000.00	1	
2024-076	712 MAIN ST	165.17-6-15	Signs	Chandler & Danielle	3/11/2024	East Aurora	\$60.00	\$1,150.00	1	
2024-078	636 EAST FILLMORE	165.17-1-8	Signs	Alex Robinson	3/8/2024	East Aurora	\$25.00	\$200.00	1	
2024-079	567 CRESCENT AVE	175.12-4-25	Accessory structures and	bl Maureen Arrigo	3/18/2024	East Aurora	\$300.00	\$27,000.00	1	
2024-080	260 CENTER ST	175.08-8-35	Residential Builds	Doug Paker	3/8/2024	East Aurora	\$34.63	\$10,000.00	1	
2024-084	151 NORTH ST	164.15-2-16	Other	Carol & David Bieri,	3/11/2024	East Aurora	\$50.00	\$8,400.00	1	
2024-088	472 SOUTH ST	175.12-5-30	Other	PATRICK CAPRUSO	3/20/2024	East Aurora	\$50.00	\$9,013.00	1	
2024-091	51 PAINE ST	164.20-9-12	Residential Builds	Amy Sue Martin	3/15/2024	East Aurora	\$98.82	\$33,000.00	1	
2024-094	123 GREY ST	175.07-1-1.11	Signs	BENDERSON DEVELL	3/22/2024	East Aurora	\$60.00	\$5,000.00	1	
2024-096	136 OLEAN ST	176.05-5-40	Residential Builds	BRIAN MADER	3/20/2024	East Aurora	\$110.00	\$2,000.00	1	
2024-097	283 GIRARD AVE	164.20-1-4	Residential Builds	ERIC GUY	3/20/2024	East Aurora	\$110.00	\$5,183.00	1	
2024-104	302 GIRARD AVE	164.16-1-45	Residential Builds	GILLIAN & TAWFIG F	3/26/2024	East Aurora	\$313.63	\$300,000.00	1	
2024-107	404 MAIN ST	164.20-3-36.1	Signs	Cristina Finnerty	3/27/2024	East Aurora	\$60.00	\$463.00	1	
							TOTAL VILLAGE FEES	\$3,832.58	\$1,626,609.00	15
							TOTAL FEES	\$5,917.84	\$2,165,540.00	

Town of Aurora/Village of East Aurora
 Certificate of Compliance/Occupancy Issued 03/01/2024-03/31/2024

Parcel #	Municipality	Address	Property ID	Inspection Name	Workorder Status	Visit Date	Visit Result	Municipality
2024-012		612 CENTER ST	175.04-1-4	Final Building Department In: Construction started		3/1/2024	Failed	Aurora
2023-123		2254 LAPHAM RD	176.00-2-43	Temporary Certificate of Occ Occupied		3/1/2024	Granted but outstanding matters	Aurora
2023-142		2105 MILL RD	186.00-4-39,411	Final Building Department In: Finished		3/4/2024	Granted and fully completed	Aurora
2024-044		1542 BLAKELEY RD	187.00-3-18,21	Final Building Department In: Finished		3/8/2024	Granted and fully completed	Aurora
2023-067		1432 EMERY RD	187.00-4-52,121	Final Building Department In: Finished		3/11/2024	Granted and fully completed	Aurora
2023-065		119 CASTLE HILL RD	176.06-1-35	Final Building Department In: Finished		3/15/2024	Granted and fully completed	Aurora
2023-054		228 ORCHESTER RD	165.13-4-82	Final Building Department In: Finished		3/15/2024	Granted and fully completed	Aurora
2023-107		2358 DARLING RD	201.19-1-1,21	Final Building Department In: Finished		3/15/2024	Granted and fully completed	Aurora
2023-087		205 GENEVA RD	175.16-1-26	Final Building Department In: Construction started		3/15/2024	Failed	Aurora
2023-393		1000 WILLARDSHIRE RD	163.00-3-4	Final Building Department In: Finished		3/18/2024	Failed	Aurora
2023-444		971 CENTER ST	187.02-1-25	Final Building Department In: Construction started		3/19/2024	Failed	Aurora
2023-050		17 OLD GLENWOOD RD	186.00-5-27,1	Final Building Department In: Finished		3/19/2024	Granted and fully completed	Aurora
2023-033		2395 BLAKELEY RD	188.00-2-8,13	Temporary Certificate of Occ Occupied		3/20/2024	Failed	Aurora
2023-063		2200 BONES RD	200.00-4-49	Temporary Certificate of Occ Construction started		3/21/2024	Granted but outstanding matters	Aurora
2023-416		2252 LEWIS RD	201.00-3-17	Final Building Department In: Finished		3/22/2024	Granted and fully completed	Aurora
2024-065		180 WILLARDSHIRE RD	164.00-3-9	Temporary Certificate of Occ Construction started		3/22/2024	Granted but outstanding matters	Aurora
2023-018		180 WILLARDSHIRE RD	164.00-1-0	Final Building Department In: Occupied		3/22/2024	Granted and fully completed	Aurora
2023-273		46 ROYCROFT CIRCLE	164.12-2-8	Final Building Department In: Occupied		3/6/2024	Failed	East Aurora
2023-273		46 ROYCROFT CIRCLE	164.12-2-8	Temporary Certificate of Occ Occupied		3/6/2024	Granted but outstanding matters	East Aurora
2023-408		49 OLEAN STREET	14052	Final Building Department In: Construction started		3/5/2024	Failed	East Aurora
2023-408		49 OLEAN STREET	14052	Temporary Certificate of Occ Construction started		3/7/2024	Granted but outstanding matters	East Aurora
2023-463		640 MAIN ST	165.17-6-39	Final Building Department In: Finished		3/7/2024	Granted and fully completed	East Aurora
2023-014		261 WALNUT ST	175.08-8-20	Final Building Department In: Finished		3/8/2024	Granted and fully completed	East Aurora
2023-044		636 EAST FILLMORE AVE	165.17-1-8	Temporary Certificate of Occ Occupied		3/8/2024	Failed	East Aurora
2024-076		712 MAIN ST	165.17-6-15	Final Building Department In: Finished		3/14/2024	Granted and fully completed	East Aurora
2024-070		712 MAIN ST	165.17-6-15	Final Building Department In: Finished		3/14/2024	Granted and fully completed	East Aurora
2023-051		640-650 MAIN ST	165.17-6-39	Final Building Department In: Finished		3/14/2024	Granted and fully completed	East Aurora
2023-095		850 MAIN ST	154.20-3-49	Final Building Department In: Finished		3/14/2024	Granted and fully completed	East Aurora
2023-279		297 OLD GLENWOOD ROAD	199.01-3-40	Final Building Department In: Finished		3/14/2024	Granted and fully completed	East Aurora
2023-095		850 MAIN ST	154.20-3-49	Final Building Department In: Finished		3/14/2024	Granted and fully completed	East Aurora
2023-079		9 TUNDRIDGE WALK	165.63-1-33	Final Building Department In: Finished		3/15/2024	Granted and fully completed	East Aurora
2023-102		128 CENTER ST	175.08-2-40	Final Building Department In: Finished		3/15/2024	Granted and fully completed	East Aurora
2023-408		49 OLEAN STREET	14052	Final Building Department In: Construction started		3/21/2024	Failed	East Aurora
2023-044		636 EAST FILLMORE AVE	165.17-1-8	Temporary Certificate of Occ Construction started		3/21/2024	Granted but outstanding matters	East Aurora
2023-044		636 EAST FILLMORE AVE	165.17-1-8	Temporary Certificate of Occ Occupied		3/23/2024	Granted but outstanding matters	East Aurora

Town of Aurora
All Calls & Complaints

60

Summary Report by Date: 03-01-2024 through 03-31-2024, for Category: BUILDING DEPARTME

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Donna West Falls Library	03-01-24	Mike I-already done	03-06-24
Sheryl Town Hall	03-04-24	Please bring 15 recycle bins to town hall. Jason-.5 hours	03-04-24
Liz Parks Garage	03-06-24	Please install a peg board next to the one in the Parks garage already in existence. We would like it to have two hooks to hold Rural Transit and Senior Van Keys. Please label the board as such. Thanks!	
Liz W. Court	03-06-24	Pick up two cases of paper from town hall and bring to court.	03-07-24
Donna Senior Center	03-08-24	Buffalo Rehab is donating a piece of fitness equipment to the Senior Center. Please pick it up from them and set it up in the fitness room of the Senior Center ASAP. It will take two people to move. Mike E, Mike I-1.25 hours	03-11-24
Liz C Building Department	03-12-24	Please remove filing cabinet that was scrapped from building department and bring to highway for scrap metal. Mike E, Mike I-30 minutes	03-26-24
Maria Senior Center	03-22-24	Light bulbs needed: Pot light-back hall door 3 in dining room 2 in craft room, computer room, office, staff bathroom. 2 in fitness room and kitchen. Mike E and Mike I	03-28-24
Liz Parks Garage	03-25-24	Please put boxes of paper products on shelves and organize them. Jason.	03-27-24
Donna West Falls Library	03-25-24	Please remove extremely heavy table in front foyer. Please also remove heavy table in basement. Mike I, Mike E-1 hour.	03-26-24
Dave Highway break room	03-26-24	Clean breakroom and bathrooms on highway side on Thursday. Primary voting day is April 2. Nick, Collin, Ken	03-28-24
Donna Senior Center	03-27-24	Pllea take the vacuum to Supervacuum for service. Mike I-30 minutes	03-28-24
Donna Senior Center	03-27-24	Please fix water heater. The was a major explosion/leak. Mike I-2.5 hours stopped leak and cleaned up Mike to get estimates on a new hot water tank.	03-27-24

All Calls & Complaints

Summary Report by Date: 03-01-2024 through 03-31-2024, for Category: PARKS - PARKS

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Meaghan Warren Park	03-04-24	Use Meagan's worklist to start prep 3/20-3/25. Event moved to West Falls due to snowy weather. Can't open seasonal bathrooms yet. Set up and take down, clean up. Mike I, Jason, Kyle	03-25-24
Dave West Falls Veteran's Park	03-15-24	Request to board to accept donation from Terry S. of old lattice railing sections from 1930 WF Bridge. Approved 3/25/24	03-25-24
Meaghan West Falls Park	03-21-24	Since the weather is bad and bathroom at Warren not open yet, moving easter egg hunt to WF Park. Please salt WF parking lot and shovel our walkway. Please put wood in fireplace. Mike I, Mike E, Jordan, Jason.	03-22-24
Meaghan West Falls Park	03-22-24	Please make sure that WF parking lot is clear of snow/ice on Saturday morning for the egg hunt. Sean-1 hour	03-23-24
Meaghan Gleed	03-26-24	Please move hockey nets from Gleed to Lion's Shack. Jason and Kyle	04-05-24
Total count: Parks			5



6D

**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

To: Mayor Mercurio & Village Board; Supervisor Bach & Town Board

From: Shane Krieger, Chief of Police

Date: April 16, 2024

Re: Monthly Report - February 2024

General Information

- Lt Welch and I have continued weekly meetings with our Lexipol representative. We have been completing 5 or more policies a week and again the process should be completed around June of this year. The first 40 policies have been released to the staff and all were given two weeks to familiarize themselves with them and that batch will be in effect in the beginning of April.
- After not having any success finding quality candidates on the old dispatcher list, we have decided to hold off on hiring until a recently administered test list is released. That list should be out in the near future.

Meetings:

In addition to Village Board, Town Board and Staff meetings I also attended the following:

- ECACOP monthly meeting
- Met with new Town Councilman Wrazen
- PSD interviews
- Town/Village Ambulance meeting
- Lieutenants meeting
- Lexipol weekly meetings
- Meet with citizen with concerns



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

Special Events:

- Nothing

Training:

- Officers Gottstine and Schultz attended Active Shooter Emergency Response 2 Day course.



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

Statistics

Activity	Village	Outside of Village	Total (YTD)
Police calls	667 (1433)	362(775)	1109(2381)
Fire/EMS calls			384(893)
Response Time	N/A minutes	N/A minutes	
Property Damage Acc	11	12	23(69)
Injury Accidents	1/0 Fatal	2/0 Fatal	3(7)0(Fatal)
Leaving Scene Acc	3	3	6 (10)
Arrests-Individuals	20	3	23(39)
Crimes-Persons	7	2	9(19)
Crimes-Drugs	1	0	1(0)
Crimes-Property	9	5	14(27)
Burglary/Trespass	0	1	1(4)
S&R-Lic/Reg	7	2	9(17)
DWI	3	1	4(8)
Warrant Arrests	0	1	1(3)
Traffic Tickets	83(145)	31(79)	114 (224)
Parking Tickets			53(100)
Domestics	3(5)	4(7)	7(12)
9.41 MHL/22.09 PHL	2 (7)	2(3)	4(10)



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Arrests / Investigations

- Besides the arrests and reported crimes in the above chart, Officers also investigated the following:
 - After receiving complaints from the Town Highway regarding many used vehicle tires being illegally dumped at houses through out the south/east part of the town the night before the town was scheduled to pick up tires, newly promoted afternoon Detective Kilburn began an investigation. Detective Kilburn identified a suspect and after a vehicle being stopped and the operator interviewed, the operator was charged with illegal dumping by Detective Kilburn.