

WHEREAS, on August 18, 2015, the Town of Aurora Building Department (Building Department) mailed, via USPS certified/return receipt, a Notice of Unsafe Building to the owner of record for property at 43 Manchester Road, Town of Aurora, PO East Aurora, New York; and

WHEREAS, said Notice which was served and posted, which Notice included a direction that the property owner is instructed to contact the Building Department within seven (7) days of the date of the Notice to inform the Building Department of a repair or demolition timeline, and gave further notice that on failure to reply, the Town will seek remediation or demolition of the structure.

WHEREAS, in a memo dated August 20, 2015, the Superintendent of Building informed the Town Board of the unsafe conditions of a building at 43 Manchester Road and requested a public hearing be set in accordance with Town Code Chapter 65; and

WHEREAS, the Town Board set a public hearing for September 14, 2015 and that said Notice of Public Hearing was posted on September 8, 2015 and published in the East Aurora Advertiser on September 10, 2015; and

WHEREAS, the Public Hearing was held on September 14, 2015 and the Town Board accepts the report of Patrick Blizniak, Superintendent of Building, of the unsafe conditions of the building at 43 Manchester Road.

NOW, THEREFORE BE IT RESOLVED, that in the event that the owner has not responded to the Notice of Unsafe Building in a timely manner, the Town Board of the Town of Aurora authorizes the one-story residential building at 43 Manchester Road, Town of Aurora, PO East Aurora, New York, to be demolished and removed by the contractor making the lowest price proposal to the Town; and

BE IT FURTHER RESOLVED, that the expense thereof shall be assessed against the Premises as a special ad valorem levy under Town Law Article 15 and a proceeding to collect the expenses of such work shall be instituted.

**NOTICE OF PUBLIC HEARING**

6A

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 13<sup>th</sup> day of October, 2015 at 7:00 p.m. at the Town of Aurora Town Hall located at 300 Gleed Avenue, East Aurora, New York, at which hearing parties and interested citizens shall have an opportunity to be heard on the adoption of a Local Law of the Town of Aurora for the year 2015, to establish a moratorium in regard to the development or subdivision of land that lacks required road frontage in the Town of Aurora (Town Code Chapter 79).

All interested parties are entitled to be heard upon the said proposed Local Law at such public hearing. Copies of said proposed Local Law are available for review at the offices of the Town Clerk at 300 Gleed Avenue, East Aurora, New York during normal business hours.

By Order of the Town Board of the Town of Aurora.

Dated: September 28, 2015

MARTHA LIBROCK, Town Clerk  
Town of Aurora

GB

**NOTICE OF PUBLIC HEARING**

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 13<sup>th</sup> day of October, 2015 at 7:00 p.m. at the Town of Aurora Town Hall located at 300 Gleed Avenue, East Aurora, New York, at which hearing parties and interested citizens shall have an opportunity to be heard on the adoption of a Local Law of the Town of Aurora for the year 2015, to establish a moratorium in regard to the subdivision of land and cluster development in the Town of Aurora (Town Code Chapter 99).

All interested parties are entitled to be heard upon the said proposed Local Law at such public hearing. Copies of said proposed Local Law are available for review at the offices of the Town Clerk at 300 Gleed Avenue, East Aurora, New York during normal business hours.

By Order of the Town Board of the Town of Aurora.

Dated: September 28, 2015

MARTHA LIBROCK, Town Clerk  
Town of Aurora

**NOTICE OF PUBLIC HEARING**

6C

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 13<sup>th</sup> day of October, 2015 at 7:00 p.m. at the Town of Aurora Town Hall located at 300 Gleed Avenue, East Aurora, New York, at which hearing parties and interested citizens shall have an opportunity to be heard on the adoption of a Local Law of the Town of Aurora for the year 2015, to consider providing a Cold War Veterans exemption of real property taxation.

All interested parties are entitled to be heard upon the said proposed Local Law at such public hearing. Copies of said proposed Local Law are available for review at the offices of the Town Clerk at 300 Gleed Avenue, East Aurora, New York during normal business hours.

By Order of the Town Board of the Town of Aurora.

Dated: May 26, 2015

MARTHA LIBROCK, Town Clerk  
Town of Aurora

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



GD

ck

(716) 652-5280

[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

Jeffrey T. Harris  
[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

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

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

ASSESSOR  
Richard L. Dean  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

DIR. OF RECREATION  
Christopher Musshafen  
(716) 652-8866  
[chris@townofaurora.com](mailto:chris@townofaurora.com)

TOWN ATTORNEY  
Ronald P. Bennett

TOWN JUSTICE  
Douglas W. Marky  
Jeffrey P. Markello

HISTORIAN  
Robert L. Goller  
(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

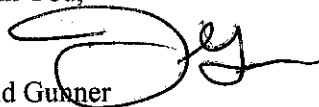
FAX: (716) 652-3507  
NYS Relay Number:  
1(800) 662-1220

Sep 17, 2015

To: The Town Board

Please change James Kittner's Title to Part Time Employee from Seasonal Part Time. This title change will go into effect on September 29, 2015.

Thank You,

  
David Gunner  
Highway Superintendent

PT Seasonal Laborer -  
TO  
PT Laborer



6E

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Gleed Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

To: Aurora Town Board  
From: Martha L. Librock, Town Clerk  
Date: September 23, 2015  
Re: SSMC Door #7 – Replacement

Quotes to replace the exterior metal doors at entrance #7 at the Southside Municipal Center were received from:

Suburban Lock & Key Service	\$4,359.00 (includes hardware and installation)
National Overhead Door	\$5,528.00 (includes hardware and installation)
Gorenflo (Buffalo Wholesale Lock)	\$4,813.00 (installation not included)

Please consider approval of the low quote from Suburban Lock & Key Service.  
This will be paid from ER 1621.422

# **SUBURBAN LOCK & KEY SERVICE**

3122 Delaware Ave. Kenmore, NY 14217

(716)876-7735 fax(716)876-7739

## **PROPOSAL**

Town of Aurora  
300 Gleed  
East Aurora, NY 14052  
Attn: Mike Bove

9/3/15  
695-5259

FRT 658 ~~288~~  
2 3507

We propose to supply and install the following:

Door 7

- 1) 16ga. galvanized and prime painted steel frame .
- 2) 18ga. galvanized and prime painted steel door with 5 x 20 wire vision lites
- 6) BB-NRP hinges
- 2) Grade 1 heavy duty vertical rod exit devices with thumbpiece x cylinder trim
- 2) Grade 1 heavy duty door closers
- 1) Re-mount maglock and alarm contacts
- 1) Janib weatherstrip
- 2) Bottom sweeps
- 1) Threshold Installed price \$5,972.00

Alternate 1: Substitute rim exit devices with mullion in lieu of vertical rod exit devices:

- 1) Center mullion
  - 1) Grade 1 heavy duty rim exit device with keyed lever trim
  - 1) Grade 1 heavy duty rim exit device exit only function
- Deduct \$5,240.00

Option: Key removable mullion feature add \$288.00

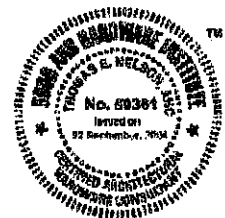
Handicap entry interior door - Provide material only GT500 heavy duty handicap single door operator with magnum control (re-use existing push plates)  
Material price \$1,900.00

Notes: All prices plus tax. Excludes service by alarm/security vendor if required.

Acceptance: The prices and specifications are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made upon completion in cash, VISA, MASTERCARD or certified funds, unless prior arrangements have been made. Product substitution is acceptable provided they meet or exceed the ANSI/BHMA ratings.

Signature \_\_\_\_\_ Date \_\_\_\_\_

*Providing Security Solutions for Western New York since 1969*



# PROPOSAL

Page No. \_\_\_\_\_ of \_\_\_\_\_ Pages

attn Mike Bov

## NATIONAL OVERHEAD DOOR, INC.

5880 NEW TAYLOR ROAD  
ORCHARD PARK, NY 14127  
PH (716) 667-3500 FAX (716) 667-0982  
Fax 652-3507

PROPOSAL QUOTED FOR	PHONE	DATE
Town of Aurora	695-5259	9/11/15
STREET	JOB NAME	
300 Gleed Ave	Mail Room Door	
CITY STATE AND ZIP CODE	JOB LOCATION	
Aurora NY 14052		
ARCHITECT	DATE OF PLANS	PRICE PER ONE

We hereby submit specifications and estimates for:

OPTION 1 Furnish & Install (1) 72" x 84" 18 gauge insulated steel door with 16 gauge frame  
 2) 5/20 Litea with center Mullion  
 Panic Bars w/ outside thumb closers  
 Fully weather sealed, Take Down & Haul Away  
 For the Sum of \$4359.00

OPTION 2 With No center Mullian with (2) Vertical Rod Panic Bars  
 For the Sum of 5359.00

Includes  
 1 year full warranty

All material is owned by National Overhead Door, Inc. until paid in full.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

dollars (\$ \_\_\_\_\_)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any variation or deviation from above specifications involving extra costs will be presented only upon written orders, and will become an extra charge over & to cover the change. All agreements contingent upon strikes, accidents or delays beyond our control. Come to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized Signature: Jessie Doshua  
 Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_



# Gorenflo's

Date: 9/1/15

Quote # 150112

## Buffalo Wholesale Lock Co., Inc.

Complete Locksmith & Door Service  
Serving WNY since 1898

Commercial Door Sales • Architectural Hardware • Commercial Aluminum Storefronts & Windows • Automatic Door Operators  
Electronic Sales & Service • Installation & Repairs • Bathroom Partitions & Accessories • Commercial Mail Boxes

Job Name: **Town of Aurora**

ATTN: Mike

PH: 716-695-5259

FAX: 716-652-3507

Division 8: Hollow Metal Doors & Frames, Door Hardware (**Furnish Only**)

### Hollow Metal (By Pioneer Industries)

1 ea. 6070 8-3/4" 16 Gauge Hollow Metal Welded Masonry Frame, Non Rated

2 ea. Full Flush 3070 18 Gauge Hollow Metal Doors, Factory Primed, Non Rated

*\*Sizing to be confirmed before material is fabricated*

### Door Hardware

6 ea. 4.5"x4.5" hinges - 626 finish

2 ea. Norton 8501 closers - 689 finish

2 ea. Yale 7120 Concealed Vertical Rod Panic Devices - 630 finish

1 ea. Yale 626F panic device trim less cylinder - 630 finish

1 ea. Pemko S888L Weatherstripping

2 ea. Pemko 315CN Door Sweep

1 ea. Pemko 18100CNB Brush Wweatherstripping

*\*Allow 3-4 weeks for delivery of panic devices once order is received by factory*

### Exclusions:

Installation, Painting, Bituminous Coatings, Glazing, Aluminum Storefronts, Aluminum Windows, Aluminum Hardware, Overhead Aluminum Doors, and any other materials not listed above.

\*Price Quoted is Good for 60 days from the date of this quote. Tailgate delivery, unloading by others.

\*Price quoted is based on the quantities, types of material and finishes listed above ONLY, if the quantities and types are different from above, price is subject to change.

**BASE BID Price For Above Material: \$4,813.00**

**ERIE County Sales TAX: \$421.14**

**TOTAL with Sales Tax: \$5,234.14**

Quotation prepared by Eric Leisner

Date 9/1/2015

*This quotation is valid for 60 days. Price quoted is based on the quantities and goods named above ONLY.  
If quantities, type of material or finishes are different from above, price is subject to change.*

To accept this quotation, sign here and return: \_\_\_\_\_

Date \_\_\_\_\_

Thank you for the opportunity to do business!

1349 Main Street, Buffalo, NY 14209 • Phone (716)882-1974 • Fax (716)882-1122



6F

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

To: Aurora Town Board  
From: Martha L. Librock, Town Clerk  
Date: September 23, 2015  
Re: SSMC Door #5 – Closer Replacement

Quotes to replace the closer (handicapped accessible) at entrance #5 at the Southside Municipal Center were received from:

Door Specialties, Inc.	\$1,296.43
National Overhead Door	\$1,330.66
Gorenflo	\$1,550.00

Please consider approval of the low quote from Door Specialties, Inc..  
This will be paid from ER 1621.422



**Door Specialties Inc.**

**Quote**

530 Fillmore Ave.  
 Tonawanda NY 14150  
 Ph. 716-895-6155/Fax 716-895-0208

DATE	PROPOSAL #
8/31/2015	2K15-6280

NAME / ADDRESS
Town of Aurora 300 Gleed Ave. East Aurora NY 14052  <i>ATTN: Mike Bove</i>

EST. NO.	PROJECT

**To supply the following materials:**

1 - Norton Low Energy Operator 5740 689

Delivered for the sum of:

Thank you for the opportunity to quote Mike Gianadda

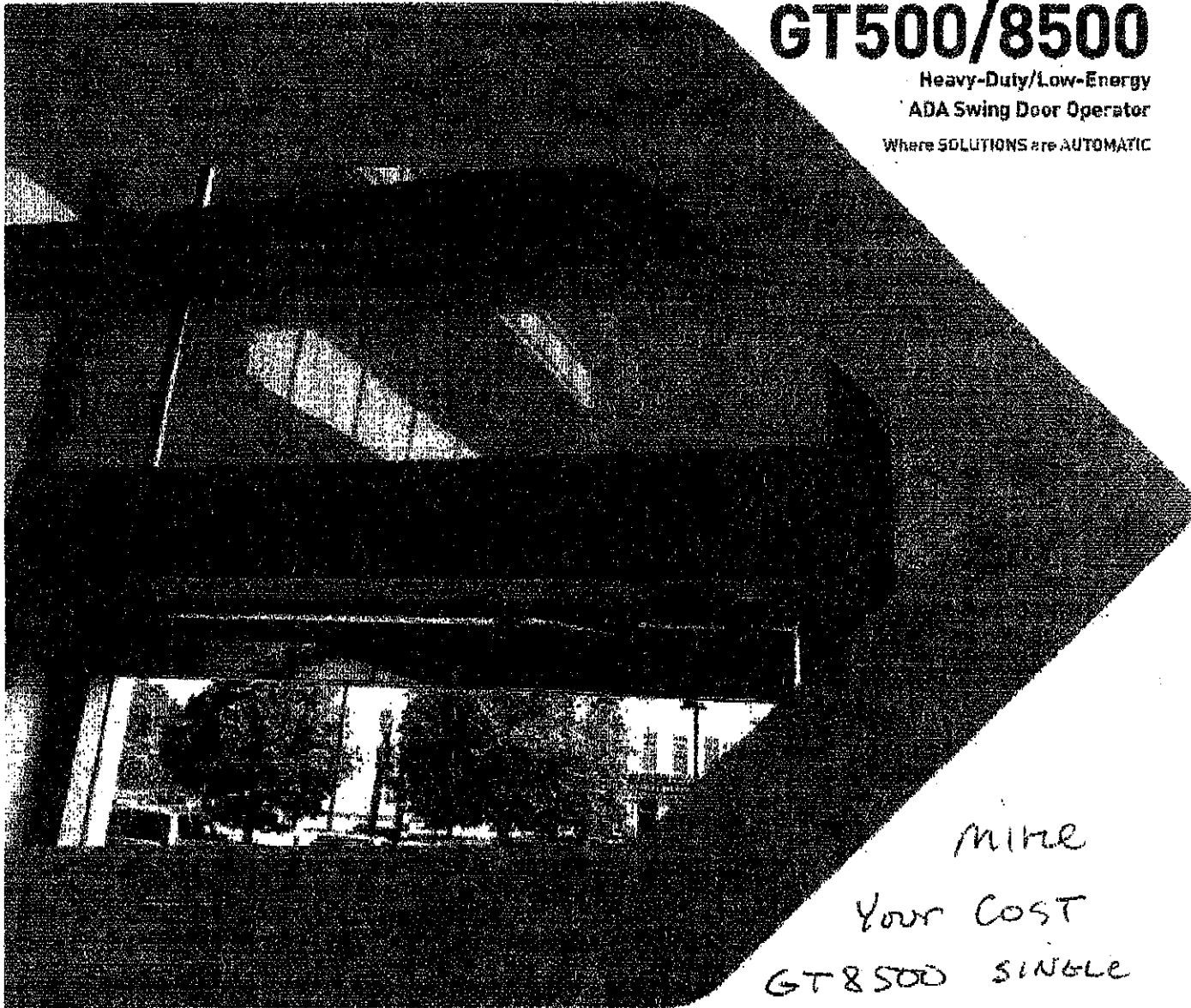
Accepted By: _____  Date: _____  P.O # _____	NOTES	<b>Total</b> \$1,296.43

**NABCO** 

# GT500/8500

Heavy-Duty/Low-Energy  
ADA Swing Door Operator

Where SOLUTIONS are AUTOMATIC



MIKE

Your Cost

GT8500 SINGLE  
DOOR OPERATOR

\$1500<sup>00</sup>

INCLUDES  
FR.T.

## Product Features and Benefits

- Adjustable closing speeds to **enhance energy savings**
- Heavy-duty motor and mechanical gearbox **offer longevity and dependability**
- Mechanical operator with a microprocessor control **provides efficient, smooth operation**
- Compliments new/existing door frames, as well as in-ground capability which **provides versatility**
- A workhorse operator that **provides confidence and peace of mind** while complying with the ANSI A156.19 standard

FROM JOHN LARSON  
GORENFLO'S  
570-2970 call

# ★ NATIONAL ★ OVERHEAD DOOR, INC.

5880 New Taylor Road Orchard Park, NY 14127 • (716) 667-3500 Fax: (716) 667-0962

NAME Town of Ausara PHONE Nike Bove  
 ADDRESS 695-5259  
 TOWN 652-3507  
 JOB ADDRESS Cash + Carry DATE: 9/11/15  
 SERVICE REQUESTED H-Duty Handicap Operator  
 WORK PERFORMED: Push Side No Hooks  
Single Door, Clear

MATERIALS USED	QUANTITY	COST

MECHANIC	DATE	HOURS

MATERIALS  
 LABOR Sum of \$1330.66  
 TAX  
 TOTAL

Customer is satisfied with repair work. It is understood that travel time will be added in the computation of the bill. The minimum service charge is one hour. 90 day warranty on service work. Material's used on this job is the property of National Overhead Door until paid. 2% interest per month until PAID IN FULL.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TERMS: COD  
 THIS IS YOUR INVOICE = DUE UPON RECEIPT

Subject Uniform markings on all Town Of Aurora Owned Vehicles	Effective Date oct 1 2015	Policy Number
	Application	Supersedes
Approved By	Page 1 of 2	

GH

**PURPOSE** To have uniform markings clearly displayed on all Town Vehicles. This would be for the safety of both Citizens and employees of the Town of Aurora. When vehicles are seen in their neighborhoods, they would now they are authorized Town Vehicles by the clearly displayed markings.

**POLICY** All Town owned Vehicles will have the white Town Of Aurora marking with a rectangle mounted on left and right door, tailgate. Vinyl graphic signs will be the size of current white logo emblem. Approximately 12 x 18 inches

Each vehicle will have an amber(yellow) emergency beacon light mounted on light bar or back rack of truck.

**PROCEDURE** Dept head would see to it that all vehicles under his oversight are marked within 10 days of acceptance. Light and light bar would be installed within that same time period

CJ

# Budget Transfer Request Form

All budget transfers must be submitted to the Supervisor's Office using this form. Budget transfers should be made PRIOR to the expenditure. By law, individual budget lines should never go negative. Although occasional, unplanned overages cannot be avoided, such occurrences should be rare. The required approval will be obtained by the Supervisor's Office.

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.

Department Head Name (printed): JIM BACH

Signature: James J Bach Date: 9/24/15

I am requesting the following budget transfer(s):

1. (Amount) \$7,000.00 From (account number) ZE 8340.401 Current Balance \$20,000.00  
 To: (account number) ZE 1320.404 New Balance \$7,000.00

Reason: COVER PROFESSIONAL SERVICES COST (John Alessi) for WD/18

2. (Amount) \_\_\_\_\_ From (account number) \_\_\_\_\_ Current Balance Refunding  
 To: (account number) \_\_\_\_\_ New Balance \_\_\_\_\_

Reason: \_\_\_\_\_

3. (Amount) \_\_\_\_\_ From (account number) \_\_\_\_\_ Current Balance \_\_\_\_\_  
 To: (account number) \_\_\_\_\_ New Balance \_\_\_\_\_

Reason: \_\_\_\_\_

### Approvals:

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Town Board Approval Required: Action # \_\_\_\_\_ Date: \_\_\_\_\_

Transfer Complete: \_\_\_\_\_ Date: \_\_\_\_\_  
(Book keeper initials)

6K-1

## CONTRACT AND AGREEMENT

This AGREEMENT, made this 28th day of September, in the year 2015, between the TOWN OF AURORA, hereinafter called the OWNER, party of the first part, and NATIONAL ENERGY PROFESSIONALS, 166 Taylor Road, Depew, NY 14043, hereinafter called the CONTRACTOR, party of the second part:

### SCOPE OF WORK

Under this Agreement and Contract the CONTRACTOR shall remove three (3) existing wallpacks from highway garage building "A" and forty-four (44) light fixtures from highway garage building "B". The CONTRACTOR shall furnish and install three (3) new LED Wallpack fixtures at building "A" and forty-four (44) new LED light fixtures at building "B", both buildings being located at 251 Quaker Road, East Aurora, New York, for the amount not to exceed \$23,425.05. (See attached proposals.)

### COVENANT

WITNESSETH: That the parties to these presents each in consideration of the undertakings, promises, and agreements on the part of the other herein contained, have undertaken, promised, and agreed, and do hereby undertake, promise, and agree, the party of the first part for itself, its successors and assigns, and the party of the second part for itself and heirs, executors, administrators, successors, and assigns, as follows:

### CONTRACT INCLUDES

I. The CONTRACTOR, at his own sole cost and expense, shall furnish all labor, materials, unless specifically excluded, and services for the installation of items included under this Contract. CONTRACTOR will construct, complete, and finish the same in the most thorough, workmanlike, and substantial manner, in every respect to the satisfaction and approval of the Town Building Inspector, in the manner and within the time hereinafter limited, and in strict accordance with Federal, New York State and Local laws, including provisions of the Labor Law of the State of New York for prevailing wages.

### RATE OF PROGRESS AND TIME OF COMPLETION

II. The CONTRACTOR shall proceed expeditiously with the work with adequate forces. The CONTRACTOR hereby confirms that the times set forth for completion of the work are reasonable periods of time for performing and completing the work.

III. The OWNER, in consideration of the faithful performance by the CONTRACTOR of all and singular his covenants, promises and agreements contained herein, agrees to pay the CONTRACTOR for the work embraced in this Contract upon full completion by him of the work embraced in this Contract, in the manner and within the time herein specified and limited,



and to the satisfaction and approval of the Town Building Inspector, the price or prices stipulated to the proposal hereto attached

Upon receipt of notice that the work is ready for final inspection and acceptance, the Town Building Inspector will promptly make such inspection and when he finds the work acceptable under the Contract and the Contract fully performed, will promptly issue a written statement noting that the work required by this Contract has been completed and recommended acceptance by the OWNER under the terms and conditions thereof, and the entire balance found to be due to the CONTRACTOR, including any retained percentage, shall be paid to the CONTRACTOR by the OWNER within thirty (30) days after the date of acceptance by the Town of Aurora.

The CONTRACTOR agrees that he will indemnify and save the OWNER harmless from all claims growing out of the lawful demand of subcontractors, laborers, workers, mechanics, and furnishers of machinery and parts thereof, equipment, power tools, and all supplies incurred in the performance of this Contract.

The CONTRACTOR agrees to purchase and maintain the Liability Insurance and Workers Compensation and Employer's Liability Insurance, in the amounts noted on the attached sample certificate, with the Town of Aurora listed as Additional Insured on the Insurance Policies.

#### EXECUTION OF CONTRACT

IV. IN WITNESS WHEREOF, the said parties hereto have caused this instrument to be signed by their respective duly constituted officers.

TOWN OF AURORA

By: \_\_\_\_\_  
James J. Bach, Supervisor

NATIONAL ENERGY PROFESSIONALS

By: Paul Vargovich Paul Vargovich  
Title: VP

# Lighting



6K-2 ;

## Application

<b>Date of Application</b> 9/1/15	<b>Expected Completion Date</b> (for Pre-Approval Applications) 11/13/15
--------------------------------------	---

## Customer Information (\*Matching Information Required)

<b>Company Name</b> Town of Aurora		<b>*Customer Contact Person</b> Patrick Blizniak		<b>Incorporated?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Exempt	<b>Federal Tax ID Number</b> 16-6002169
<b>Street Address</b> (facility) 251A Quaker Rd.			<b>E-mail</b> pblizniak@townofaurora.com		
<b>City</b> East Aurora	<b>State</b> NY	<b>ZIP</b> 14052	<b>Customer Telephone</b> ( 716 ) 652-7591		<b>Customer Fax</b> ( )
<b>Company Mailing Address</b> (if different from above) 300 Glead Ave.			<b>City</b> East Aurora	<b>State</b> NY	<b>ZIP</b> 14052
<b>4-Digit NAICS</b> (for affected building) <small>http://www.naics.com/</small>		<b>Account Number</b> (affected by measure installation) 1001-1112-892		<b>Meter Number</b> (affected by measure) 11723540	

## Building Type Where Equipment Is Installed (check most appropriate ONE)

<input type="checkbox"/> Assembly	<input type="checkbox"/> Dormitory	<input type="checkbox"/> Grocery	<input type="checkbox"/> Hotel	<input type="checkbox"/> Motel	<input type="checkbox"/> Religious	<input type="checkbox"/> Warehouse
<input type="checkbox"/> Auto Repair	<input type="checkbox"/> Elementary School	<input type="checkbox"/> Heavy Industrial	<input type="checkbox"/> Large Office	<input type="checkbox"/> Multifamily high-rise	<input type="checkbox"/> Small Office	<input type="checkbox"/> Other
<input type="checkbox"/> Big Box	<input type="checkbox"/> Fast Food	<input type="checkbox"/> High School	<input type="checkbox"/> Large Retail	<input type="checkbox"/> Multifamily low-rise	<input type="checkbox"/> Small Retail	
<input type="checkbox"/> Community College	<input type="checkbox"/> Full Service Restaurant	<input type="checkbox"/> Hospital	<input checked="" type="checkbox"/> Light Industrial	<input type="checkbox"/> Refrigerated Warehouse	<input type="checkbox"/> University	

**How is your building heated?**  Electric  Gas  Oil  Other (specify):

## Contractor/Vendor Information

<b>Company Name</b> National Energy Professionals		<b>Contact Person</b> Paul Vargovich Jr.	
<b>Company Address</b> 166 Taylor Rd.			
<b>City</b> Depew	<b>State</b> NY	<b>ZIP</b> 14043	<b>Vendor Telephone</b> ( 716 ) 683-2505 x-108
			<b>E-mail</b> paulv@nationalenergypros.com

## Customer Acknowledgement (\*Matching Information Required)

By its signature below (or signature of a duly authorized representative if customer is an entity such as a corporation or a partnership), customer makes the following acknowledgments and certifications:

Customer has read and acknowledges and accepts the Terms & Conditions of this rebate application.

Customer certifies that the equipment listed in this application has been installed to customer's satisfaction.

Customer agrees to the release of usage data to a third party contractor selected by NYSEG/RG&E for purposes of evaluating program effectiveness.

**\*Customer Name/Title** James Bach, Town of Aurora Supervisor

<b>*Customer Signature</b>	<b>Date</b>
----------------------------	-------------

## Administrative Use Only

<b>Project ID Number</b>	<b>Program Representative</b>
<b>Date Received</b>	<b>Date Input</b>
<b>Program Manager Approval</b>	<b>Inspection Required</b>
	<b>Date Approved</b>

## How did you hear about the NYSEG/RG&E Commercial & Industrial Rebate Program?

Utility representative  Contractor/trade ally  Web  Direct Mail  Other (specify):

## Instructions for Completing and Submitting the Lighting Measure Worksheet

1. Complete the Lighting Inventory Worksheet (Excel file) available at [nyseg.com](http://nyseg.com).
2. Fill in the appropriate fields of this application. Refer to the completed Lighting Inventory Worksheet from Step 1 for Measure Count.
3. Attach to this application:
  - the lighting equipment invoice(s) including purchase price (labor and material breakdown).
  - identification of product manufacturer and product model number(s).
  - product specifications including accompanying manufacturer's equipment cut sheets for fixture(s), lamp(s) and ballast(s).
  - completed Lighting Inventory Worksheet (please submit an electronic Excel file).
  - IRS Form W-9 must be completed and submitted with the application materials for the party receiving the incentive payment. IRS Form W-9 is available at [www.irs.gov](http://www.irs.gov).

## General Eligibility Requirements for Lighting Systems and Controls

- All equipment must be new. Used or rebuilt equipment is not eligible.
- Pre-qualified projects must submit an application for incentives within 90 days of invoice for the purchase and installation of pre-qualified measures.
- Fluorescent fixtures w/ 4' T8 lamps: The lamp/ballast combinations must meet the specifications for High Performance HPT8 Systems as set forth by the Consortium for Energy Efficiency (CEE). Refer to CEE for High Performance HPT8 and Reduced Wattage HPT8 Lamp System specifications: [www.cee1.org](http://www.cee1.org).
- Linear fluorescent systems that are longer than 4' can be incentivized as multiples of 4' fixture incentives (e.g. 8' incentives are twice those specified for 4' systems).
- Fluorescent fixtures with all other lamp sources: Ballast must be high frequency (>10 kHz) electronic and have THD <20 and a PF > 0.90 and be ETL- and UL-listed and the lamps must have tri-chromatic phosphors.
- All eligible lighting products must be UL listed and on the ENERGY STAR® or DesignLights Consortium qualified products list.
- Replacement measures are intended to one-for-one replacement scenarios.
- Fixtures and lamps designed to replace linear fluorescent technology are not eligible.
- Lighting controls required by code do not qualify for incentives.
- Ineligible projects or measures may be eligible under the performance-based Custom Rebate program. Please contact a program representative for clarification.

## Individual Measure Incentive Totals (Required)

Lighting Systems .....	Total	\$ 875.00
Lighting Controls.....	Total	\$ _____
<b>Grand Total Lighting Systems and Controls Incentive Request</b>		<b>\$ 875.00</b>

## Project Cost Information (Required)

Total cost of MATERIALS installed lighting equipment .....	Total	\$ 2,583.00
Total cost of LABOR for installed lighting equipment .....	Total	\$ 1,029.00
<b>Grand Total cost of Materials and Labor for Installed Lighting Equipment</b>		<b>\$ 3,612.00</b>

**NOTE:** Submit invoices for both materials and labor. For projects with an estimated rebate over \$10,000 submit separate proposals for both material and labor.

## HVAC System Type Selection Table

From the list to the right, please select the type of HVAC system that serves the space in which the lighting measures will be installed. If none apply, select "Other" and briefly describe the system used.	No heating or cooling	Steam heat only
	AC with gas heat	Constant volume system with no economizers
	Heat pump	Constant volume system with economizers
	AC with electric heat	Variable air volume system with economizers
	Electric heat only	Water cooled ammonia screw compressors
	Gas heat only	✓ Other: <u>Outdoors</u>
	Fan coil with chiller and hot water boiler	_____



# Lighting

## Application

<b>Date of Application</b> 9/1/15	<b>Expected Completion Date</b> (for Pre-Approval Applications) 11/13/15
--------------------------------------	---

## Customer Information (\*Matching Information Required)

<b>Company Name</b> Town of Aurora		<b>*Customer Contact Person</b> Patrick Blizniak		<b>Incorporated?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Exempt	<b>Federal Tax ID Number</b> 16-6002169
<b>Street Address</b> (facility) 251B Quaker Rd.			<b>E-mail</b> pblizniak@townofaurora.com		
<b>City</b> East Aurora	<b>State</b> NY	<b>ZIP</b> 14052	<b>Customer Telephone</b> ( 716 ) 652-7591		<b>Customer Fax</b> ( )
<b>Company Mailing Address</b> (if different from above) 300 Glead Ave.			<b>City</b> East Aurora	<b>State</b> NY	<b>ZIP</b> 14052
<b>4-Digit NAICS</b> (for affected building) <small>http://www.naics.com/</small>		<b>Account Number</b> (affected by measure installation) 1001-1112-942		<b>Meter Number</b> (affected by measure) 84320686	

## Building Type Where Equipment is Installed (check most appropriate ONE)

<input type="checkbox"/> Assembly	<input type="checkbox"/> Dormitory	<input type="checkbox"/> Grocery	<input type="checkbox"/> Hotel	<input type="checkbox"/> Motel	<input type="checkbox"/> Religious	<input type="checkbox"/> Warehouse
<input type="checkbox"/> Auto Repair	<input type="checkbox"/> Elementary School	<input type="checkbox"/> Heavy Industrial	<input type="checkbox"/> Large Office	<input type="checkbox"/> Multifamily high-rise	<input type="checkbox"/> Small Office	<input type="checkbox"/> Other
<input type="checkbox"/> Big Box	<input type="checkbox"/> Fast Food	<input type="checkbox"/> High School	<input type="checkbox"/> Large Retail	<input type="checkbox"/> Multifamily low-rise	<input type="checkbox"/> Small Retail	
<input type="checkbox"/> Community College	<input type="checkbox"/> Full Service Restaurant	<input type="checkbox"/> Hospital	<input checked="" type="checkbox"/> Light Industrial	<input type="checkbox"/> Refrigerated Warehouse	<input type="checkbox"/> University	

**How is your building heated?**  Electric  Gas  Oil  Other (specify):

## Contractor/Vendor Information

<b>Company Name</b> National Energy Professionals		<b>Contact Person</b> Paul Vargovich Jr.	
<b>Company Address</b> 166 Taylor Rd.			
<b>City</b> Depew	<b>State</b> NY	<b>ZIP</b> 14043	<b>Vendor Telephone</b> ( 716 ) 683-2505 x-108
			<b>E-mail</b> paulv@nationalenergypros.com

## Customer Acknowledgement (\*Matching Information Required)

By its signature below (or signature of a duly authorized representative if customer is an entity such as a corporation or a partnership), customer makes the following acknowledgments and certifications:

Customer has read and acknowledges and accepts the Terms & Conditions of this rebate application.

Customer certifies that the equipment listed in this application has been installed to customer's satisfaction.

Customer agrees to the release of usage data to a third party contractor selected by NYSEG/RG&E for purposes of evaluating program effectiveness.

**\*Customer Name/Title** James Bach, Town of Aurora Supervisor

<b>*Customer Signature</b>	<b>Date</b>
----------------------------	-------------

## Administrative Use Only

<b>Project ID Number</b>	<b>Program Representative</b>
<b>Date Received</b>	<b>Date Input</b>
<b>Program Manager Approval</b>	<b>Inspection Required</b>
	<b>Date Approved</b>

## How did you hear about the NYSEG/RG&E Commercial & Industrial Rebate Program?

Utility representative  Contractor/trade ally  Web  Direct Mail  Other (specify):

## Instructions for Completing and Submitting the Lighting Measure Worksheet

1. Complete the Lighting Inventory Worksheet (Excel file) available at [nyseg.com](http://nyseg.com).
2. Fill in the appropriate fields of this application. Refer to the completed Lighting Inventory Worksheet from Step 1 for Measure Count.
3. Attach to this application:
  - the lighting equipment invoice(s) including purchase price (labor and material breakdown).
  - identification of product manufacturer and product model number(s).
  - product specifications including accompanying manufacturer's equipment cut sheets for fixture(s), lamp(s) and ballast(s).
  - completed Lighting Inventory Worksheet (please submit an electronic Excel file).
  - IRS Form W-9 must be completed and submitted with the application materials for the party receiving the incentive payment. IRS Form W-9 is available at [www.irs.gov](http://www.irs.gov).

## General Eligibility Requirements for Lighting Systems and Controls

- All equipment must be new. Used or rebuilt equipment is not eligible.
- Pre-qualified projects must submit an application for incentives within 90 days of invoice for the purchase and installation of pre-qualified measures.
- Fluorescent fixtures w/ 4' T8 lamps: The lamp/ballast combinations must meet the specifications for High Performance HPT8 Systems as set forth by the Consortium for Energy Efficiency (CEE). Refer to CEE for High Performance HPT8 and Reduced Wattage HPT8 Lamp System specifications: [www.cee1.org](http://www.cee1.org).
- Linear fluorescent systems that are longer than 4' can be incentivized as multiples of 4' fixture incentives (e.g. 8' incentives are twice those specified for 4' systems).
- Fluorescent fixtures with all other lamp sources: Ballast must be high frequency (>10 kHz) electronic and have THD <20 and a PF > 0.90 and be ETL- and UL-listed and the lamps must have tri-chromatic phosphors.
- All eligible lighting products must be UL listed and on the ENERGY STAR® or DesignLights Consortium qualified products list.
- Replacement measures are intended to one-for-one replacement scenarios.
- Fixtures and lamps designed to replace linear fluorescent technology are not eligible.
- Lighting controls required by code do not qualify for incentives.
- Ineligible projects or measures may be eligible under the performance-based Custom Rebate program. Please contact a program representative for clarification.

## Individual Measure Incentive Totals (Required)

Lighting Systems .....	Total \$ 375.00
Lighting Controls.....	Total \$ _____
<b>Grand Total Lighting Systems and Controls Incentive Request \$ 375.00</b>	

## Project Cost Information (Required)

Total cost of MATERIALS installed lighting equipment .....	Total \$ 1,107.00
Total cost of LABOR for installed lighting equipment .....	Total \$ 441.00
<b>Grand Total cost of Materials and Labor for Installed Lighting Equipment \$ 1,548.00</b>	

**NOTE:** Submit invoices for both materials and labor. For projects with an estimated rebate over \$10,000 submit separate proposals for both material and labor.

## HVAC System Type Selection Table

<p>From the list to the right, please select the type of HVAC system that serves the space in which the lighting measures will be installed. If none apply, select "Other" and briefly describe the system used.</p>	<ul style="list-style-type: none"> <li>No heating or cooling</li> <li>AC with gas heat</li> <li>Heat pump</li> <li>AC with electric heat</li> <li>Electric heat only</li> <li>Gas heat only</li> <li>Fan coil with chiller and hot water boiler</li> </ul>	<ul style="list-style-type: none"> <li>Steam heat only</li> <li>Constant volume system with no economizers</li> <li>Constant volume system with economizers</li> <li>Variable air volume system with economizers</li> <li>Water cooled ammonia screw compressors</li> <li>✓ Other: <u>Outdoors</u></li> </ul>
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SUPERVISOR  
JAMES J. BACH  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



MAR

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[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

**TOWN OF AURORA**  
300 Gleed Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

## MEMO

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TO: Town Board

FROM: Kathleen Moffat

RE: 2010 Standard Work Day and Reporting Resolution

DATE: 09/25/15

I have received notification from the Pension Integrity Bureau of the NY State Retirement System that, based on the 2010 Standard Work Day and Reporting Resolution, incorrect days of service for some elected officials were reported. Upon review, 2 reasons exist for the inaccuracies. 1) Incorrect information entered into the payroll system, and 2) incorrect numbers listed in the Record of Activities Results column on the 2010 resolution. Based on instructions from the Retirement System, a new resolution needs to be completed with the correct data from 2010 for active employees only. In addition, I will be completing adjustment reports to correct any inaccuracies.

Attached, please find the corrected resolution. I have also included the original resolution for your review.



Office of the New York State Comptroller  
 New York State and Local Retirement System  
 Employees' Retirement System  
 Police and Fire Retirement System  
 110 State Street, Albany, New York 12244-0001

# Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A

(Rev. 3/14)

BE IT RESOLVED, that the TOWN OF AURORA / 30152 hereby establishes the following standard work days for these titles and  
 (Name of Employer) (Location Code)

will report the officials to the New York State and Local Retirement System based on time keeping system records or their record of activities:

Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check Only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Participates In Employer's Time Keeping System (Yes/No-if Yes, do not complete the last two columns)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
<b>Elected Officials</b>									
TOWN SUPERVISOR	6	JOLENE JEFFE	6386	50003616	<input type="checkbox"/>	01/01/10-12/31/15	NO	23.58	<input type="checkbox"/>
BOARD MEMBER	6	JAMES BACH	5894	43389931	<input type="checkbox"/>	01/01/10-12/31/10	NO	7.17	<input type="checkbox"/>
BOARD MEMBER	6	SUSAN FRIESS	5521	50002476	<input type="checkbox"/>	01/01/10-12/31/13	NO	6.45	<input type="checkbox"/>
<b>Appointed Officials</b>									
TOWN HISTORIAN	6	ROBERT GOLLER	4406	42159657	<input type="checkbox"/>	01/01/10-12/31/10	NO	5	<input type="checkbox"/>

**SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE**

I, MARTHA LIBROCK secretary/clerk of the governing board of the TOWN OF AURORA of the State of New York,  
 (Name of secretary or clerk) (Circle one) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the \_\_\_ day of \_\_\_\_\_, 20\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the TOWN OF AURORA on this \_\_\_ day  
 of \_\_\_\_\_, 20\_\_ (Signature of the secretary or clerk) (Name of Employer)

Affidavit of Posting: I, MARTHA LIBROCK being duly sworn, deposes and says that the posting of the  
 (Name of secretary or clerk)

Resolution began on \_\_\_\_\_ and continued for at least 30 days. That the Resolution was available to the public on the  
 (Date)

- Employer's website at \_\_\_\_\_
- Official sign board at \_\_\_\_\_
- Main entrance secretary or clerk's office at \_\_\_\_\_

(seal)





### Standard Work Day and Reporting Resolution

BE IT RESOLVED, that the Town of Aurora Town Board hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employee's Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 Digits) (redacted)	Registration Number (redacted)	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/ Month (based on Record of Activities)
-------	------	---	--------------------------------	-----------------------------	------------------	--	---

**Elected Officials**

Supervisor	Jolene Jeffe			6	01/01/10-12/31/11	N	20
Board Member	James Collins			6	01/01/10-12/31/13	N	6
Board Member	James Bach			6	01/01/10-12/31/10	N	6
Board Member	Susan Friess			6	01/01/10-12/31/13	N	6
Receiver of Taxes	Barbara Halt			6	01/01/10-12/31/13	N	20
Town Justice	Jeffrey Markello			6	01/01/10-12/31/13	N	11
Town Clerk	Martha Librock			7	01/01/10-12/31/13	N	20
Highway Superintendent	David Gunner			8	01/01/10-12/31/13	N	20

**Appointed Officials**

Assessor	Thelma Hornberger			7	10/01/07-09/30/13	Y	N/A
Town Engineer	Bryan Smith			6	01/01/10-12/31/11	N	10
Town Historian	Robert Goller			6	01/01/10-12/31/10	N	5

On this 14<sup>th</sup> day of JULY, 2010

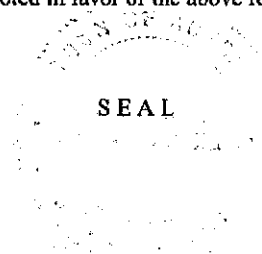
Martha Librock  
(Signature of clerk)

Date enacted: July 12, 2010

I, Martha Librock, clerk of the governing board of the Town of Aurora, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 12<sup>th</sup> day of July, 2010 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of five (5) members, and that 5 of such members were present at such meeting and that 5 of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the  
TOWN OF AURORA





7A

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

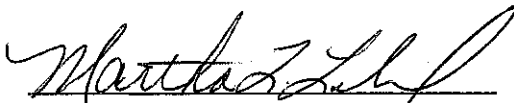
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of August, 2015 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

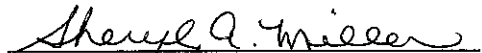
Received From	Type of Receipt	Amount
Taxes	Taxes	\$ 0
Taxes	Penalties	0
Taxes	Interest	0
Taxes	NOW Acct Interest	\$
	Total Received	\$0

State of New York  
County of Erie  
Town of Aurora

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

  
Martha L. Librock, Town Clerk

Subscribed and Sworn to before me  
this 16<sup>th</sup> day of September, 2015

  
Notary Public

**SHERYL A. MILLER**  
Reg. #01M16128663  
Notary Public, State of New York  
Qualified in Erie County  
Commission Expires June 13, 2017

7B

**TOWN OF AURORA DOG CONTROL REPORT:**

Aug-15

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				0
Barking	1			1
Bites				0
Cats	2			2
Damage by Dogs	1			1
Dangerous Dogs				0
Deceased Dogs				0
Found Dogs	4		3	7
Injured/Sick				0
Licensing				0
Loose/Unleashed Dogs	5		11	16
Lost Dogs	2		2	4
Miscellaneous Calls	1			1
Mutual Aid	2			2
MVC-Dogs/Cats				0
dogs in restricted areas	2			
Other Animals				0
Threatening Dogs				0
Welfare				0
<b>TOTAL</b>	<b>20</b>		<b>16</b>	<b>36</b>

**IMPOUNDMENTS:**

DATE	BREED	STREET	AMOUNT
8/24/2015	mix	Quaker	\$65
8/26/2015	Chihuahua	Mill	\$25
		<b>TOTAL</b>	<b>\$90</b>

7C

**MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR August 2015**

Type	Fee Description	Count	Total Fee	Est Cost	Sq Ft
0100	SINGLE FAMILY	3	3,777.00	857,791	12,708
0150	ADD TO RESIDENCE*	2	436.40	117,625	1,882
0150	ADD TO RESIDENCE	2	250.80	59,625	954
0161	ALTERATION& REPAIR RESIDENTIAL	1	50.00	600	60
0162	REPAIR RESIDENTIAL*	1	69.20	12,250	196
0162	REPAIR RESIDENTIAL	1	50.00	600	60
0222	COMMERCIAL - ALTERATION	2	530.80	32,720	3,272
0300	DETACHED GARAGE	1	92.20	14,112	672
0310	ATTACHED GARAGE	1	973.20	294,750	4,716
0430	ACCESSORY BUILDING*	1	35.00	864	96
0430	ACCESSORY BUILDING	5	451.90	40,320	3,264
0434	ACCESS STRUCT - ALTER & REPAIR	2	103.20	3,269	482
0435	ACCESSORY STRUCTURE*	2	96.80	3,510	468
0435	ACCESSORY STRUCTURE	2	120.50	5,318	709
0449	DEMOLITION -PARTIAL DWELLING	1	50.00	0	0
0485	POOL - INGROUND	2	170.00	64,000	1,750
0489	A-FRAME SIGN	1	45.00	0	4
0490	SIGN	1	45.00	1,100	28
0493	TEMPORARY SIGN*	1	25.00	0	15
0493	TEMPORARY SIGN	1	25.00	0	6
0500	SOLID FUEL APPLIANCE	1	35.00	1,000	10
0501	GENERATOR	1	40.00	4,700	0
0700	RENEW/REISSUE	1	31.25	0	1,250
		<b>36</b>	<b>7,503.25</b>	<b>1,514,154</b>	<b>32,602</b>

*\*This report format separates Town and Village permit types. There is an error in the normal summary report format used - looking into the issue.*

Plus Previous Total Value thru July

\$6,215,649

**Current Total Value to August 31, 2015**

**\$7,729,803**

**ZONING BOARD OF APPEALS:**

**Applications:**

- 1155 Jewett Holmwood
- 718 Willardshire
- 355 Davis

**Actions:**

- 1155 Jewett Holmwood
- 355 Davis

**Adjourned:**

- 718 Willardshire

**NOTICES SENT:**

8/3	Mawk, 43 Manchester	2 <sup>nd</sup> notice prop maint (foreclosure)
8/10	Yoerk, 293 Girard	Junk vehicles
	Nevin, 1403 Davis	Const w/out permit
8/11	Hopkins, 163 Ellicott	Exp permit
	Chugh, 63 Center	Plants in ROW
	McCormick, 2085 Boies	Final notice, 2 exp permits
	Nowocin, 282 Falls	2 <sup>nd</sup> notice, exp permit
	Benstead, 1494 Blakeley	Final notice, exp pool permit
	Parlato, 2029 Boies Rd	Final notice, exp pool permit
	Vargo, 500 Davis	Final notice, exp pool permit
	Kelly, 180 Glenridge	Final notice, exp permit
	Krum, 157 Elmwood	Final notice, exp permit
	Haynes, 297 Falls	Final notice, exp pool permit
	Smith, 21 West Gate	Final notice, exp pool permit
8/13	McLaughlin, 1913 Lapham	Const w/out permit
	Mosser, 1272 Underhill	Exp permit
	Wilson, 172 Green	Exp permit
	Walker, 480 Oakwood	Permit exp soon
	Kurdziel, 554 Fillmore	Exp permit
	Orfeo, 650 Jewett Holmwood	Exp permit
	Hutchins, 85 Davis	Permit exp soon
	Lehmann, 671 Main	Aframe permit exp soon
	Nguyen, 586 Main	Aframe permit exp soon
	Sam, 813 Warren	Pool permit exp soon
8/14	Comm Garden, V/L South	Use viol

**FIRE/INTRUSION: 6**

Town of Aurora  
**WORK REQUISITIONS**

7D

**Summary Report by Date: 08-01-2015 through 08-31-2015, for Category: PARKS - PARKS**

Category	Date	Caller Name/Phone	Notes	Closed
Parks	08-07-15	Liz	Prepare for Church in the Park and family party.	08-07-15
Parks	08-11-15	Liz	Kiwanis Shelter party for Cataleicious learning center	08-11-15
Parks	08-14-15	Liz	Prepare for Little Loop Football and Kiwanis Shelter res.	08-14-15
Parks	08-14-15	Hamlin Park	Prepare Kiwanis Shelter and Tennis Shelter	08-14-15
Parks	08-17-15	Liz	prepare building for ice cream social	08-17-15
Parks	08-18-15	Liz	Prepare for Kids Klub	08-18-15
Parks	08-26-15	Liz	Prepare for reservation	08-26-15
Parks	08-27-15	Liz		08-27-15
Parks	08-28-15	Liz	Prepare for Church in the Park, Prepare Kiwanis Shelter for party	08-28-15
Parks	08-31-15	Elaine	Take equipment bags, pitching machines and sound system from concession stand storage to Gleed Ave warehouse.	09-01-15

Town of Aurora  
**WORK REQUISITIONS**

**Summary Report by Date: 08-01-2015 through 08-31-2015, for Category: BUILDING DEPARTMENT WORK REQUI -**

Category	Date	Caller Name/Phone	Notes	Closed
Building Department Work Requi	08-06-15	Kathleen	Move copier from Court to Assessor's office. Need to contact village first to unlock elevator for transport. Mike and Sheryl- 1.5 hrs	08-11-15
Building Department Work Requi	08-06-15	Sheryl M.	Please move Abitibi paper recycle box to rear corner of parking lot near dumpster new location.	08-06-15
Building Department Work Requi	08-10-15	Town Clerk	PU box from Town Clerk's office and take to Senior Center.	08-11-15
Building Department Work Requi	08-19-15	Martha	Blackout yellow parking lines in SE parking lot where new lot starts. Dave D.	08-19-15
Building Department Work Requi	08-20-15	Sheryl M.	Take supplies from Clerk's hallway and deliver 3 boxes to Sr Center and 1 box and 1 calendar to Court's office.	08-20-15

