

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



MAF  
[townclerk@](mailto:townclerk@)

WS-3

5C

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

## MEMO

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TO: Town Board  
FROM: Kathleen Moffat  
RE: Spectrum High Speed Internet Upgrade  
DATE: 04/08/19

At the 11/13/18 the Town Board voted to authorize the Supervisor to sign Service/Pricing/E911 Agreements with Time Warner/Spectrum Cable for high speed internet upgrades to the Senior Center, Highway Department, Town Court and Town Hall offices. However, the upgrade never reached the scheduling process and, after months of phone calls to numerous Spectrum personnel, it was discovered the pricing on the signed agreements was incorrect.

Attached is the new agreement for the same locations with the correct pricing. I respectfully request approval for the Supervisor to sign the agreement and E911 form.

## TOWN OF AURORA HIGH SPEED INTERNET UPGRADE 2018

### PHONE/INTERNET COST COMPARISON

LOCATION	CURRENT INTERNET SPEED	CURRENT INTERNET COST/mth	UPGRADE INTERNET SPEED	UPGRADE INTERNET COST/mth	ORIGINAL MTHLY INCREASE/DECREASE	REVISED UPGRADE INTERNET COST/mth	REVISED MTHLY INCREASE/DECREASE
Senior Center	7x768	85.95	100x10	99.99	14.04	134.98	49.03
Highway Dept.	7x768	85.95	100x10	109.00	23.05	134.98	49.03
300 Gleed	35x5	127.94	100x10	119.98	(7.96)	144.98	17.04
Town Court	35x5	112.95	100x10	109.98	(2.97)	134.98	22.03
					26.16		137.13

**NOTES:**

- 1) \$99 one-time installation fee/location waived
- 2) Necessary equipment (routers, controllers) purchased in 2018
- 3) IT Labor: approximately 16 hours x 95 = \$1,520

## Service Order

# Time Warner Cable Northeast, LLC D/B/A Spectrum Fiber BCP Service Agreement

## Pursuant to NYS Office of General Services Contract PS67808

Time Warner Cable shall provide Customer with Business Class Lines Service pursuant to the terms and conditions of the New York State Office of General Services Contract PS67808

<b>Customer Name:</b>	Town of Aurora
<b>Date:</b>	04/02/2019

### Section 1. Billing Information

<b>Billing Name:</b>	Town of Aurora
<b>Street Address:</b>	300 Gleed Ave
<b>Suite information:</b>	
<b>City, State and Zip Code:</b>	East Aurora, NY 14052
<b>Billing Contact:</b>	Kathleen Moffat
<b>Contact phone number:</b>	716-652-7590

### Section 2. Service location Information

<i>Service Location A</i>	
<b>Service Location Name:</b>	Town of Aurora-Town Hall
<b>Street Address:</b>	300 Gleed Ave
<b>Room/Suite information:</b>	
<b>City, State and Zip Code:</b>	East Aurora, NY 14052
<b>Installation Contact:</b>	Kathleen Moffat
<b>Contact phone number:</b>	716-652-7590
<b>Fiber Information</b>	

<i>Service Location B</i>	
<b>Service Location Name:</b>	Town of Aurora-Senior Center
<b>Street Address:</b>	101 King St
<b>Room/Suite information:</b>	
<b>City, State and Zip Code:</b>	East Aurora, NY 14052
<b>Installation Contact:</b>	Kathleen Moffat
<b>Contact phone number:</b>	716-652-7590
<b>Fiber Information</b>	

<i>Service Location C</i>	
<b>Service Location Name:</b>	Town of Aurora-Justice Court
<b>Street Address:</b>	571 Main St
<b>Room/Suite information:</b>	
<b>City, State and Zip Code:</b>	East Aurora, NY 14052
<b>Installation Contact:</b>	Kathleen Moffat
<b>Contact phone number:</b>	716-652-7590
<b>Fiber Information</b>	

<i>Service Location D</i>	
<b>Service Location Name:</b>	Town of Aurora-Highway department
<b>Street Address:</b>	251 Quaker Rd
<b>Room/Suite information:</b>	
<b>City, State and Zip Code:</b>	East Aurora, NY 14052
<b>Installation Contact:</b>	Kathleen Moffat
<b>Contact phone number:</b>	716-652-7590
<b>Fiber Information</b>	

**Section 3. Initial Term of Service**

Term:	Effective Date:
_Month to month	From the date of Spectrum Completion Notice

**Section 4. Circuit and Pricing Information**

PRODUCT	Quantity	Monthly Recurring Charge	Total Cost	Installation Cost	One-Time Cost
<b><u>300 Glead Ave</u></b>					
Business phone lines	14	\$19.95	\$279.30	\$0.00	\$0.00
HSD (100Mb by 10Mb)	1	\$119.99	\$119.99		
SBPP Static IP 5	1	\$24.99	\$24.99		
<b><u>101 King St</u></b>					
Business phone lines	2	\$19.95	\$39.90	\$0.00	\$0.00
HSD (100Mb by 10Mb)	1	\$119.99	\$119.99		
SBPP Static IP 1	1	\$14.99	\$14.99		
<b><u>571 Main St</u></b>					
Business phone lines	2	\$21.95	\$43.90	\$0.00	\$0.00
HSD (100Mb by 10Mb)	1	\$119.99	\$119.99		
SBPP Static IP 1	1	\$14.99	\$14.99		
<b><u>251 Quaker Rd</u></b>					
Business phone lines	3	\$19.95	\$59.85	\$0.00	\$0.00
HSD (100Mb by 10Mb)	1	\$119.99	\$119.99		
SBPP Static IP 1	1	\$14.99	\$14.99		
<b><u>Totals</u></b>			\$972.87	\$0.00	\$0.00

**Section 5. Additional Terms and Conditions**

In lieu of One-time costs (defined in NYS OGS Contract PS63596) of \$0.00 per circuit referenced in Section 4, customer agrees to an initial term of service outlined in this agreement in Section 3.

In the event that the customer terminates any portion of the Service prior to the expiration of the Term, customer will pay to Time Warner Cable, the remaining construction liability (One-Time Cost) which has been reduced by 1/36<sup>h</sup> per circuit, per month from Effective date to Termination Date.

<b>Customer:</b> Town of Aurora	<b>Time Warner Cable</b>
<b>Signature:</b>	<b>Signature:</b>
<b>Name:</b>	<b>Name:</b> Michael Arbore
<b>Title:</b>	<b>Title:</b> Major Account Executive
<b>Date:</b>	<b>Date:</b> April 4, 2019

Description of Service:



**Spectrum™ Business Voice Service E911 Acknowledgment**

**Customer Name:** TOWN OF AURORA \_\_\_\_\_

**Billing Address:** 300 GLEED AVE EAST AURORA NY 14052 \_\_\_\_\_

Please confirm that you understand this important information regarding E911 access and Spectrum Business Voice service.<sup>1</sup>

**Spectrum Business Voice service customer premise equipment (“CPE”) is electrically powered and, in the event of a power outage or Spectrum network failure, E911 services may be unavailable.**

When you dial 911, your service address is automatically provided to an emergency services provider. Spectrum Business Voice service CPE must not be moved to a new service address without first contacting Spectrum to identify your new service location. If you move the Spectrum Business Voice service CPE to a new service address without authorization and dial 911, you will need to provide your address to the 911 operator or your call may be misdirected to the wrong location or wrong emergency provider.

During the first 72 hours after initiating service or advising us of an address change, if you dial 911, you must provide your new service address to the emergency operator. This is necessary to ensure emergency services are dispatched to your new service address because the emergency operator may not have the new service address in their records. In some locations, depending on the equipment used by local governments to provide 911 service, you will always need to convey the 911 service location information to the emergency operator.

You must ensure that all alarm, security, medical and/or other monitoring systems and services are tested to validate proper operation after Spectrum Business Voice service is installed.

By signing my name below, I acknowledge that I have received and understand this Acknowledgement and agree to the obligations described above.

\_\_\_\_\_  
(Authorized Customer Signature)

\_\_\_\_\_  
(Date Signed)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Title)

<sup>1</sup> “Spectrum” refers to Charter Communications Operating, LLC and its subsidiaries providing you the Services.

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



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

Martha Librock  
(716) 652-7590  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)



To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: April 2, 2019

Re: Recycling Bins

Attached please find three quotes for 500 14-gallon curbside recycling bins. Quotes were received from:

Orbis	\$2,850.00 (\$5.70 per bin - includes standard freight)
Recycle Away	\$4,343.77 (\$7.95 per bin plus \$368.77 shipping)
Waste Management	\$5,400.00 (10.80 per bin)

WS

SUPERVISOR  
JAMES J. BACH  
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[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



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

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## MEMO

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TO: Town Board  
FROM: Kathleen Moffat  
RE: Budget Amendment: SG Recycling Totes  
DATE: 04/08/19

Upon approval of the purchase of new recycling totes, I respectfully request approval of the following budget amendment and transfer:

- Add appropriation line SG 8189.410 Recycling Totes
- Decrease SG 8160.401 Garbage Contractual by \$2,850
- Increase SG 8189.410 by \$2,850



**James Bach**

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WS-5

**From:** Elizabeth Cassidy  
**Sent:** Thursday, April 04, 2019 8:46 AM  
**To:** James Bach  
**Cc:** William Kramer  
**Subject:** Planning Board discussion of code

Good Morning Jim.

The Planning Board tabled the discussion with regard to the code issue. They would like more time to consider the possible changes and the potential impact. I have asked Jen to email the planning board to see if they can meet in a couple of weeks to continue the discussion, rather than wait until next month. They do understand that the Town Board would like to make a change.

On a side note, there is another section of the code that may need to be looked at. Chapter 44 Building Permits references the table of district regulations and does not reference the ODA code. Greg Keyser suggested taking a closer look at this small section as well to get some clarity. I can give you greater detail on that, if you want/need it.  
liz

Liz Cassidy  
Town of Aurora  
Asst. Code Enforcement Officer  
Office 716-652-7591



WS-6

GG

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

**MEMO**

**To:** Town Board  
**From:** Robert Goller, Secretary to the Supervisor *RG*  
**Date:** April 4, 2019  
**Re:** Aflac Insurance

Approval is requested to authorize Supervisor Bach to sign an updated Aflac account agreement for our employees. I recently met with our new Aflac account representative, Paul Giangreco, to review the plans offered to employees.

Aflac currently offers Town of Aurora employees the Cancer and Accident plans on a pre-tax basis, and Short-Term Disability on a Post-Tax basis. Mr. Giangreco has suggested adding The Hospital Choice Plan, which includes coverage for hospital stay, surgeries, emergency room, doctor visits and major diagnostics. He has also suggested an enhanced cancer plan; employees would have the option of upgrading to this plan or remaining on their current cancer plan.

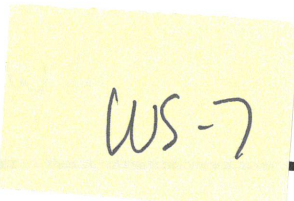
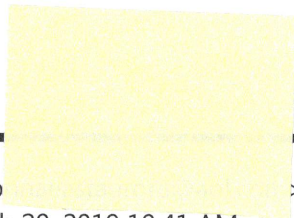
Our plan offers Aflac to full- and part-time employees.

**Aflac is paid 100 percent by the employee, and enrollment is administered between the employee and Aflac representative. The Town does not contribute in any way and only pays invoices through payroll deductions.**

We will schedule meetings during our Aflac open enrollment period in May, at which employees may meet with Mr. Giangreco to discuss their individual circumstances and needs.

**James Bach**

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**From:** Donna Porter <do [redacted]>  
**Sent:** Wednesday, March 20, 2019 10:41 AM  
**To:** James Bach  
**Subject:** Traffic study at the corner of Reiter Road and 20A

Dear Jim,

The corner of 20A and Reiter Road is a very dangerous corner. There have been numerous accidents there and I know people have lost their lives. I would appreciate it if you could petition to have a traffic study done at this corner. I would like to see something done to mitigate the danger at this corner. I would love to see a traffic light at this corner.

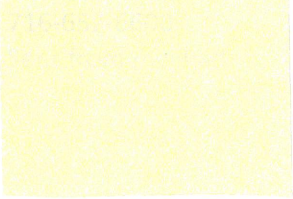
Thank you for your help.

Sincerely,

Donna Porter

205 Reiter Road

East Aurora, NY 14052



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(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



GD

MARTHA L. LIBROCK  
(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

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## MEMO

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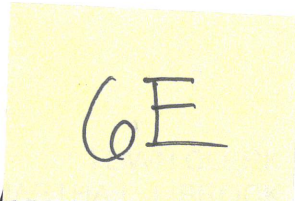
TO: Town Board  
FROM: Kathleen Moffat  
RE: Use of Debt Reserve Funds  
DATE: 04/08/19

I respectfully request approval to use Debt Reserve funds to make the \$45,000 principal payment and \$4,550 interest payment to Greene County Commercial Bank for the Gleed Avenue Parking Lot and HVAC bond. The payment is due 4/15/19.

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(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



M. ....  
(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)



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[www.townofaurora.com](http://www.townofaurora.com)

## MEMO

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TO: Town Board  
FROM: Kathleen Moffat  
RE: Budget Amendment: Insurance Recovery Payments for Highway Truck  
DATE: 04/08/19

I respectfully request approval of the following budget amendment to properly record the receipt of insurance funds for the Highway Truck that was totaled in the 2/25/19 accident:

- Add revenue line DB 2680 Insurance Recoveries
- Increase revenue line DB 2680 Insurance Recoveries by \$160,821
- Increase expenditure line DB 5130.217 Truck Purchase by \$160,821

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



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3280  
a.com

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

April 1, 2019  
To: Town Board  
Re: Request to attend Highway School

Please approve my request to attend Highway School at Ithaca College from June 3-5, 2019. The registration fee is \$110. The hotel room at Homewood Suites in Ithaca, NY is \$189 a night. Expenses for this event will be taken out of Account A 5010.404.

Thank you,

A handwritten signature in blue ink, appearing to read "D. Gunner".

David Gunner  
Highway Superintendent

# 2019 Highway School Registration & Conference Information

June 3-5 2019

Ithaca College

Sponsored by The Association of Towns of the State of New York  
and  
The Cornell Local Roads Program

## Registration

Early registration fee before May 17: \$110.00. Attendees registering after May 17 must register on-site at a fee rate of \$150.00.

Please Note: Cancellations received 10 days prior to event will be refunded minus a \$10.00 processing fee. No refunds will be given after the 10 day cancellation deadline.

Registration forms and checks made payable to the Association of Towns can be mailed to:  
Association of Towns, 150 State street, Albany, New York 12207

Attendees can also register online and pay at [www.nytowns.org](http://www.nytowns.org). Online registrants will receive an email confirmation following payment acceptance. Only Visa and Mastercard are accepted.

On-Site Registration and early check-in is available between 3 and 5 p.m. on Sunday June 2 in the North Foyer of Philips Hall on the Ithaca College Campus. Conference Check-in will resume Monday June 3 at 8 a.m.

## 2019 Highway School Topics

Dealing with Water & Drainage  
Winter Maintenance & Snow Plowing  
Emergency Response: Extreme Events, Accidents  
Local Roads Safety Plans  
Pavement Preservation  
Worker Safety Discussion Panel  
Utilities in ROW  
CHIPS and Other Funding Sources

## Conference Information

- **Meals:** Lunch will be provided at the conference on Monday and Tuesday.
- **Parking:** Parking is available in designated lots on the Ithaca College Campus with a valid parking permit. Parking permits will be provided by conference staff on Monday morning at the entrance of the parking areas. If you require handicapped parking, please bring your own handicapped parking permit. There are a limited number of handicapped spaces available.
- **Expenses:** Actual and necessary expenses incurred while attending Highway School, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).
- **Credits For Attendance:** Attendees will automatically receive three credits in the highway category of the Association of Town's Certified Town Official Program. Attendees enrolled in the Cornell Local Roads Roadmaster Program will also receive credit towards Road Master levels III and IV when they earn their 5 or 10 year attendance awards.

Contact Patty Kebea, Executive Meeting Coordinator, at the Association of Towns with questions at (518) 465-7933.

Stay up to date with current information about the 2019 Highway School on the web at:  
Association of Towns - [www.nytowns.org](http://www.nytowns.org)  
Cornell Local Roads Program - [clrp.cornell.edu](http://clrp.cornell.edu)



## TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A  
East Aurora, New York 14052  
Phone: (716) 652-7934  
Fax: (716) 652-9083

GH

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: March 26, 2019

I am asking the Town Board to accept a donation of \$500.00 from town resident; Lillian Morgan 118 Church St. Lillian has donated to our center in the past. She takes advantage of many of our activities and volunteers in the kitchen weekly. I would like the money to be placed in our line TA1000.900. We need to a new stainless steel cabinet for the kitchen and this is a start.



7A

Month Year Reported: ----> March 2019 CLERK'S MONTHLY REPORT
Town Name: -----> Town of Aurora
Prepared By: -----> Martha L. Librock
Date Submitted: -----> Apr, 01 2019

TO THE Supervisor:

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

Table with 6 columns: RSC Code, Revenue Description, Item Count, Total Revenue, Town Portion, Other Disburses. Rows include SPORTING LICENSE REVENUE, DOG LICENSE REVENUE, MARRIAGE LICENSE, etc.

REVENUES TO SUPERVISOR - CLERK FEES 609.96
REVENUES TO SUPERVISOR - DOG FEES 4,032.00
TOTAL TOWN REVENUES TO SUPERVISOR: 4,641.96

Amount paid to NYS DEC REVENUE ACCOUNTING 127.54
Amount paid to DEPT. OF AG. AND MARKETS 421.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 67.50
Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE 15.00
TOTAL DISBURSED TO OTHER AGENCIES: 631.04
TOTAL DISBURSED: 5,273.00

Apr 3 20 19 JAMES JBACIT Supervisor, State of New York, County of Erie, Town of Aurora

Martha L. Librock being duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me this 4th day of April 20 19

Martha L. Librock Town Clerk

Sheryla A. Miller Notary Public

SHERYLA A. MILLER
Reg. #01M16128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20 21



7B

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of Mar, 2019 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

Received From	Type of Receipt	Amount
Taxes	Town/County	\$ 173,269.43
Taxes	Penalties	5,662.75
Taxes	Interest	0
Taxes	NOW Acct Interest	441.94
Taxes		
	Total Received	\$ 179,374.12

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 2<sup>nd</sup> day of April, 2019

Notary Public  
**SHERYL A. MILLER**  
Reg. #01MI6128663  
Notary Public, State of New York  
Qualified in Erie County  
Commission Expires June 13, 2021



7C

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

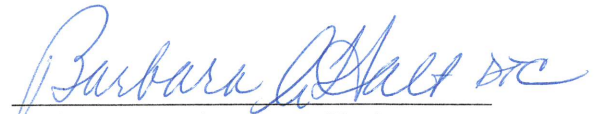
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of Mar, 2019\_ in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$2,496.73
	Total Received	\$2,496.73


State of New York  
County of Erie  
Town of Aurora

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

  
Barbara A. Halt, Water Clerk

**SHERYL A. MILLER**  
Reg. #01MI6128663  
Notary Public, State of New York  
Qualified In Erie County  
Commission Expires June 13, 2019

Subscribed and Sworn to before me  
this 1<sup>st</sup> day of April, 2019

  
Notary Public

7D

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR **March 2019**

\*see attached fee report for permits issued\*

\$ 9,065.78	March 2019 Fees
\$ 26,257.88	Current Year Total Fees through March 2019
\$ 0.00	Monthly Zoning Compliance letter fees (\$ YTD total)
\$ 14,935.14	Total Fees through March 2018

ZONING BOARD OF APPEALS:

New Hearings:	1
Req to Amend:	
Adjourned:	
Review:	
Decisions:	

NOTICES SENT:

Permits Expiring Soon:	18
Expired Permits:	2
2 <sup>nd</sup> Notice Exp Permit:	7
Violations:	3
2 <sup>nd</sup> Notice Violations:	0
Fire Violations:	1
Zoning Comp Letters:	0
General Letters:	0
False Alarm Notices:	6
FA 2 <sup>nd</sup> Notice:	0
FA Final Notice:	1

<u>JCA CASES:</u>	0
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# Town of Aurora

Building Permit Fee Report - by Issued Date: 03/01/2019 - 03/31/2019

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2019-0058	113 Manchester Rd	03/01/19	Addition and demo existing garage	1,398.00	49,980.00	554.30			
2019-0059	1386 Center St	03/01/19	Kitchen renovation	130.00	1,300.00	100.00			
2019-0060	597 Oakwood Ave	03/04/19	Sign - permanent	32.00	1,100.00	60.00			
2019-0061	32 Creekstone Dr.	03/04/19	Single Family Dwelling w/attached garage	3,707.00	250,222.00	1347.45	200.00		
2019-0062	1154 Olean Rd	03/05/19	(RI 17-280)	450.00		68.75			
2019-0063	2085 Boles Rd	03/06/19	(RI 17-344)	2,482.00		310.00			
2019-0064	155 Olean St	03/06/19	Rooftop Mounted Solar PV system	418.00	24,890.00	91.80			
2019-0065	121 Hamburg St	03/06/19	Alteration - converting commercial space	900.00	10,000.00	345.00			
2019-0066	567 Crescent Ave	03/06/19	Enclose front porch, no heating added	180.00	1,800.00	100.00			
2019-0067	2525 Farrier Ln	03/07/19	Generator installation		5,000.00	50.00			
2019-0068	273 Davis Rd	03/07/19	Kitchen and dining room alterations	400.00	4,000.00	60.00			
2019-0069	994 Grover Rd	03/07/19	Rooftop mounted Solar PV system	480.00	32,452.00	98.00			
2019-0070	31 Aurora Mills Dr.	03/11/19	Single Family Dwelling with Attached Gar	2,624.00	177,120.00	968.40	200.00		
2019-0071	32 Aurora Mills Dr.	03/11/19	Single Family Dwelling with Attached Gar	2,354.00	158,895.00	873.90	200.00		
2019-0072	128-152 Grey St	03/11/19	Temporary Sign (window)			25.00			
2019-0073	128-152 Grey St	03/11/19	A-Frame Sign			25.00			
2019-0074	1135 Olean Rd	03/11/19	(RI 18-51)			356.38			
2019-0075	2342 Darling Rd	03/12/19	(RI 18-52)	144.00		29.40			
2019-0076	658-660 Main St	03/12/19	aframe sign for Oasis Design		300.00	60.00			
2019-0077	1660 Sweet Rd	03/18/19	Generator		5,775.00	50.00			
2019-0078	737 West Falls Rd	03/19/19	(RI 18-53)	1,444.00		210.90			
2019-0079	141 Bowen Rd	03/19/19	Installation of basement egress window		2,200.00	100.00			
2019-0080	412 Tannery Rd	03/20/19	Demolition - Single Family Dwelling	1,500.00		50.00			
2019-0081	360 West Falls Rd	03/20/19	Horse Barn	8,400.00	350,000.00	1295.00			
2019-0082	121 Hamburg St	03/21/19	(RI 18-45)			25.00			
2019-0083	197 Maple Rd	03/21/19	Addition	331.00	25,000.00	179.45			
2019-0084	197 Maple Rd	03/21/19	Detached Garage	546.00	20,000.00	121.40			