

WS-2

5B

**TOWN OF AURORA**  
575 OAKWOOD AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT  
(716) 652-7591  
FAX (716) 652-3507

**MEMO**

TO: Jim Bach & Town Board Members  
FROM: Don Owens, Chairman, Planning Board  
DATE: May 6, 2021

=====

The following actions were taken at the May 5<sup>th</sup>, 2021 meeting of the Planning & Conservation Board:

Douglas Crow moved to recommend approval of the ODA application at **1875 Boies Rd.**, as presented, with following condition:

1. Subject to revision of the Short Environmental Assessment Form (based on GHD's comments)

Seconded by David Librock.

Upon a vote being taken:

ayes – four

noes – none

Motion Carried.

WS-3

5C

**TOWN OF AURORA**  
575 OAKWOOD AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT  
(716) 652-7591  
FAX (716) 652-3507

**MEMO**

TO: Jim Bach & Town Board Members  
FROM: Don Owens, Chairman, Planning Board  
DATE: May 6, 2021

=====

The following actions were taken at the May 5<sup>th</sup>, 2021 meeting of the Planning & Conservation Board:

Douglas Crow moved to recommend approval of the ODA application at **535 Jewett Holmwood Rd.**, as presented, with the requested Front Yard Setback variance with following condition:

1. Subject to applicant verifying the total acreage to be disturbed and updating the Short Environmental Assessment Form (Part 1 #3) to reflect correct acreage (based on GHD's comments)

Seconded by Jerry Thompson.

Upon a vote being taken:

ayes – four

noes – none

Motion Carried.

WS-4

# TOWN OF AURORA

575 OAKWOOD AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT  
(716) 652-7591  
FAX (716) 652-3507

5D

## MEMO

TO: Jim Bach & Town Board Members  
FROM: Don Owens, Chairman, Planning Board  
DATE: May 6, 2021

=====

The following actions were taken at the May 5<sup>th</sup>, 2021 meeting of the Planning & Conservation Board:

Jerry Thompson moved to recommend approval of the Special Use Permit, Site Plan and Dwelling Group application(s) at **1158 Davis Rd.** as presented by Gary (Jake) Dellaneve, as presented, with the following conditions:

1. The property cannot be split in the future
2. Storm water/drainage be discharged properly
3. Subject to Erie County Health Dept. septic approval for the second dwelling/apartment

Seconded by Douglas Crow.

Upon a vote being taken:

ayes – four

noes – none

Motion Carried.

Application # \_\_\_\_\_

WS-5

# Application for Temporary Use Permit

6A

## Town of Aurora Parks

Submit applications to:  
Town of Aurora Recreation Department  
575 Oakwood Ave  
East Aurora, NY 14052  
Telephone (716) 652-8866 Fax: (716) 652-5646

All requests must be made no less than 30 days in advance of event/use.

1. Name of Organization: ENDURANCE AMERICA LLC
2. Individual Responsible for this request: MARK LAWRENCE
3. Address: 6191 W. TILLEN RD.  
BOSTON, NY 14025
4. Telephone number: \_\_\_\_\_
5. Fax: \_\_\_\_\_
6. Email Address: BUFFALO MTB@YAHOO.COM
7. Date(s) of event: 7/28, 8/4, 8/11, 8/18, 8/25, 7/21
8. Hours of use including set up/take down: Start 5 am/pm End 9 am/pm
9. Description of the event or use: TRAIL RUN USING GRAND  
PATH, TRAILS IN WOODS + GRASS FIELD
10. Specific area(s) requested, map attached
  - JP Nicely West Falls Park
  - Warren Drive Park
  - Majors Park
  - Community Pool Park
11. Specific equipment to be brought in to park (porta johns, tents, etc.) POP-UP  
TENTS (2) 10x10
12. Need: Water \_\_\_\_\_ Electric \_\_\_\_\_
13. Estimated attendance: 75
14. Will food or drinks be served? NO If yes, describe: \_\_\_\_\_

Creek

Forest

Diamond

Tennis Court

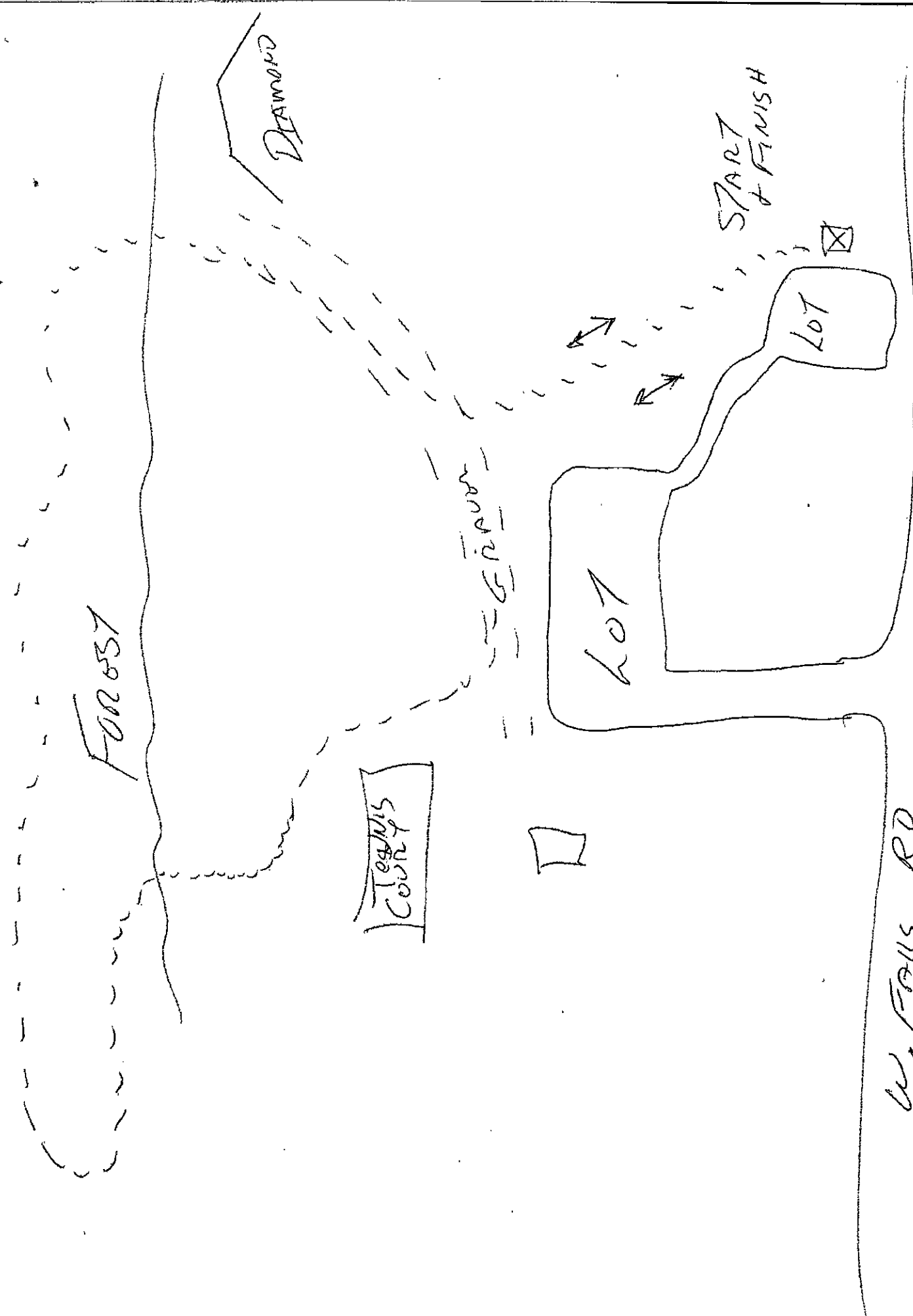
Garage

Lot

Lot

START & FINISH

W. Falls Rd



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



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

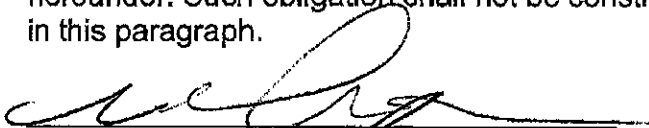
## TOWN OF AURORA

575 Oakwood Ave., East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

### Indemnification Agreement

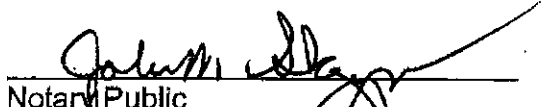
#### Town of Aurora Parks

To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Town of Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or for anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph.

  
Authorized Applicant or Officer

State of New York )  
County of Erie )

Subscribed and sworn to before me this 9<sup>th</sup> day of April, 2021

  
Notary Public

JOHN M. SKRZYPCZYK  
Notary Public, State of New York  
Qualified in Erie County  
My Commission Expires Oct. 6, 2022

# Covid Safety Plan

Endurance America  
Annihilator Trail Run Series JP Nicely Park

Event host will provide to the best of their ability a safe environment when hosting any event at East Aurora Town Parks including but not limited to the following:

- Any guests showing signs of illness will not be allowed to participate.
- Social distancing of staff, patrons and guests will be requested and reinforced by use of event on-line information, signage and public address at each event.
- Masks will be mandatory for all staff and patrons when around others. Once runners start they may remove their masks during running.
- Hand sanitizer will be supplied for the duration in a centralized location at each event.
- Food and beverages will not be provided to any guests.
- A staggered start format of 15-seconds between runners or a maximum of 10-person start groups will be enforced. A mass-start event will not be utilized and group gathering not permitted.
- A centralized table will be provided for single-person walk up at each event to obtain their race bib which will be kept by entrants and re-used for each event.
- Computerized chip timing will be utilized to avoid physical contact while timing participants.
- At no time will indoor facilities be utilized for public gathering of all participants more than 10 people.
- Post-event congregation will be limited.
- Any guests not adhering to any of these rules will be asked to leave and refused participation.

Mark Lawrence-Race Director

WS-6

GF

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

**MEMO**

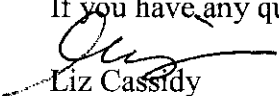
TO: Supervisor Bach, and Town Council Members

FROM: Elizabeth Cassidy, Code Enforcement Officer

DATE: April 30, 2021

I respectfully request approval of the Town Board to contract with recently retired CEO Bill Kramer to assist the Building Department while I am on vacation in early June. Mr. Kramer is available and willing to assist. I recommend a compensation of \$30/hour for 3 work days. The funds will be paid out of A 3620.404 Expense & Travel, which currently has a balance of \$1,445.

If you have any questions, please contact me at 652-7591.

  
Liz Cassidy



WS-7 5F

Numarco declined to bid.  
Elegant Builders declined to bid.  
Engasser Construction bid \$20,000.  
Creative Concrete bid \$19,000.

Councilwoman Friess moved to approve the bid from Creative Concrete, 801 N. Davis Road, Elma, NY, in the amount of \$19,000 to excavate/remove the existing concrete at the wading pool and pour new concrete. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – three noes – none Motion carried.

Action #75  
Creative  
Concrete bid  
aprvd for pool  
deck repair

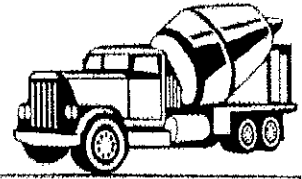
4/5/2021

Community Pool concrete work:

INVOICE CAME IN AT \$19,965.00, \$965 MORE THAN  
APPROVED DUE TO 1) EXTRA TEAR-OUT AND 2) FABRICATE  
BOX/FRAME FOR VALVE BOX.

MOTION NEEDED TO APPROVE EXTRA EXPENSE.

Creative Concrete, Inc.



Custom Concrete Work

Customer Town of Aurora Date 4/27/21  
Address 251 Quaker Rd. Job South St kiddie pool  
City/State/Zip East Aurora, NY 14052 P.O. # \_\_\_\_\_

### INVOICE

Concrete Work	
1. Pouring of Concrete	\$ 14,000.00
2. Tear out existing concrete	\$ 5,000.00
3. Extra tear out of extra thick concrete + rebar	\$ 500.00
4. Fabricate steel box & framework for inlets box	\$ 465.00

**We Appreciate  
Your Business,  
Thank You!**

<b>Sub-Total</b>	
<b>Tax</b>	
<b>Total Due</b>	\$ 19,965.00





Town of Aurora  
Department of Parks & Recreation

575 Oakwood Avenue  
East Aurora, New York 14052

5E

56  
46

www.aurorarec.com

To: Town Board  
From: Chris Musshafen  
Date: 5/6/2021  
Re: Wage Rate Corrections

Approval is requested to amend the rate per hour of the below employees that were approved in the 4/26 town board meeting.

Daniel Schweikhard \$14.50 – Did not receive the \$0.25 yearly raise

Meaghan Tent \$14.45 – Approved rate per hour per the December 28 town board meeting

Molly Tent \$14.05 – Approved rate per hour per the December 28 town board meeting

DYLAN FEE - \$12.85 Reduced per rate chart.

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



N  
[townclerk@t](mailto:townclerk@t)

GB

## TOWN OF AURORA

Aurora Municipal Center  
575 Oakwood Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

May 5, 2021

To: Town Board  
Re: Request to promote Daniel Harris

Please approve promoting Daniel Harris to Motor Equipment Operator. His new rate of pay will be \$30.06 an hour. His promotion will start on May 29, 2021.

Thank you,

A handwritten signature in black ink, appearing to read "David Gunner".

David Gunner, Highway Superintendent

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



6C-1

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

**TOWN OF AURORA**  
Aurora Municipal Center  
575 Oakwood Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)  
May 5, 2021

To: Town Board  
Re: Request to Hire Jonah Dojnik

Please approve hiring Jonah Dojnik, residing at 993 Olean Road, East Aurora, NY. He will be working as a Seasonal Parks Laborer at the hourly rate of \$13.50. His start date will be June 28, 2021.

Thank you,

To: Town Board  
Re: Request

Please  
He will  
start on

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

David Gunner, Highway Superintendent

To: Town Board  
Re: Request

To: Town Board  
Re: Request  
David Gunner

To: Town Board

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



N C-2

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

**TOWN OF AURORA**  
Aurora Municipal Center  
575 Oakwood Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)  
May 5, 2021

To: Town Board  
Re: Request to Hire Paul Spahn

Please approve hiring Paul Spahn, residing at 761 Quaker Road, East Aurora, NY. He will be working as a full time Laborer at the hourly rate of \$18.48. His start date will be May 17, 2021.

Thank you,

To: Town Board  
Re: Request

Please see  
the will  
with the

A large, stylized handwritten signature in black ink, appearing to read "D. Gunner".

David Gunner, Highway Superintendent  
Twp. Pl. No.

To: Town Board  
Re: Request

Please see  
the will  
with the  
David Gunner

To: Town Board  
Re: Request

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



Mt 

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

## TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

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

### MEMO

---

TO: Aurora Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Highway Dept. 2008 Case 721E Wheel Loader Auction Receipts

DATE: 05/10/21

Approval is respectfully requested to amend the budget to properly record the \$53,570 received from the auction of the 2008 Case 721E Wheel Loader. The funds will be applied to the purchase of the 2020 Caterpillar 938M Wheel Loader as approved at the 2/22/21 Town Board meeting. The amendment is as follows:

- Increase revenue line DB 2665 Sale of Scrap & Property by \$53,570
- Increase expenditure line DB 5130.217 Equipment Purchase by \$53,570





AUCTIONS INTERNATIONAL INC  
ESCROW ACCOUNT  
11167 BIG TREE RD  
EAST AURORA, NY 14052  
800-536-1401

RBS CITIZENS NATIONAL ASSOCIATION  
29-13 0/213

13403

PAY TO THE ORDER OF Town of Aurora

DATE 4/23/2021



Fifty-Three Thousand Five Hundred Seventy and 00/100 \*\*\*\*\* \$ 53,570.00

DOLLARS

Town of Aurora Hgwy Dept.  
251 Quaker Road  
East Aurora, NY 14052  
Attn: Liz Deveso

VOID AFTER 90 DAYS

MEMO

*[Signature]*  
AUTHORIZED SIGNATURE

⑈013403⑈ ⑆021313103⑆ 4018691318⑈

AUCTIONS INTERNATIONAL INC • ESCROW ACCOUNT

Town of Aurora

Date 3/22/2021 Type Bill Reference #24143

Original Amt. 53,570.00

Balance Due 53,570.00

4/23/2021 Discount

13403

Check Amount

Payment 53,570.00  
53,570.00

Citizens - SWEEP - 1

*Equipment Line* 065736.217  
businesschecksonline.com

53,570.00



Auctions International  
 11167 Big Tree Rd  
 East Aurora, NY 14052  
 800-536-1401 FAX 800-569-3334  
 auctionsinternational.com



Town of Aurora Hwy  
 David Gunner  
 251 Quaker Road East Aurora, NY 14052  
 Phone 716-652-4050

**APPROVED**

Statement Date: 04/21/2021  
 Email: EDeveso@townofaurora.com

Statement For: Town of Aurora Hwy-NY #24143

Lot	Buyer	Description	Quantity	Price	Commission	Net Due
0001	16638	2008 Case 721E Wheel Loader	1	53,600.00	0.00	53,600.00
0001	-	Picture / Condition Fee @ 30 fee for lot # 0001				(30.00)

**Summary of Sales Activity at Town of Aurora Hwy-NY #24143**

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Commission Summary:

Commission Description	Commission Rate	Amount Sold	Comm. Amount
	0.00%	53,600.00	0.00

Statement Totals

1 Lots Sold	
Total Sales	\$53,600.00
Less: Fees	\$30.00
Less: Commissions	\$0.00
<b>Total Amount Due</b>	<b>\$53,570.00</b>

Note:

**Auction Closed: 03.22.2021**

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



MARTH/

CE

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

## TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

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

### MEMO

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TO: Aurora Town Board  
FROM: Kathleen Moffat  
RE: Budget Amendment: Highway Dept. Recycling Grant  
DATE: 05/10/21

Approval is respectfully requested to amend the budget to properly record the \$136,714.37 awarded from the NY DEC from the Municipal Waste Reduction & Recycling Program. The amendments are as follows:

- Add and increase revenue line DB 3089 State Aid, Other by \$114,322
- Increase expenditure line DB 5130.217 Equipment Purchase by \$114,322
- Add and increase revenue line SR 3089 State Aid, Other by \$22,382.37
- Increase expenditure line SR 8189.401 Recycling Services by \$22,382.37



7A

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

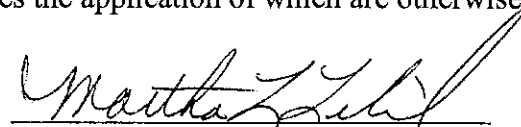
To: James J. Bach, Town of Aurora Supervisor

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 Apr, 2021 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

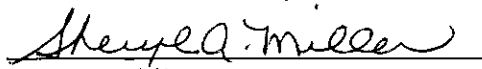
Received From	Type of Receipt	Amount
Taxes	Town/County tax	\$ 64,334.18
Taxes	Penalties	4,218.25
Taxes	Interest	0
Taxes	NOW Acct Interest	5.07
Taxes		
	Total Received	68,557.50

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 4<sup>th</sup> day of May, 2021

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



7B

**TOWN OF AURORA**  
Southside Municipal Center  
300 Gleed 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 April, 2021 in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

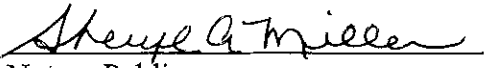
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$1630.59
	Total Received	\$1630.59

State of New York  
County of Erie  
Town of Aurora

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

  
Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me  
this 1<sup>st</sup> day of May, 2021

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

Month Year Reported: ----> April 2021                      CLERK'S MONTHLY REPORT 7C  
 Town Name: -----> Town of Aurora  
 Prepared By: -----> Martha L. Librock  
 Date Submitted: -----> May, 03 2021

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	14	682.00	37.64	644.36
200	DOG LICENSE REVENUE	220	2,709.00	2,464.00	245.00
301	MARRIAGE LICENSE	5	200.00	87.50	112.50
303	CERTIFIED MARRIAGE CERTIFICATE	4 (5)	50.00	50.00	0.00
602	DEATH CERTIFICATE	3 (27)	270.00	270.00	0.00
605	BIRTH - GENEALOGY	1	11.00	11.00	0.00
<b>Report Totals:</b>		247	3,922.00	2,920.14	1,001.86

REVENUES TO SUPERVISOR - CLERK FEES	456.14
REVENUES TO SUPERVISOR - DOG FEES	2,464.00
<b>TOTAL TOWN REVENUES TO SUPERVISOR:</b>	2,920.14

Amount paid to NYS DEC REVENUE ACCOUNTING	644.36
Amount paid to DEPT. OF AG. AND MARKETS	245.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	112.50
<b>TOTAL DISBURSED TO OTHER AGENCIES:</b>	1,001.86
<b>TOTAL DISBURSED:</b>	3,922.00

May 4 2021                      JAMES J. BACH Supervisor,  
 State of New York, County of Erie, Town of Aurora

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

Subscribed and Sworn to before me  
 this 4th day of May 2021  
Sheryla A. Miller Notary Public

Martha Librock  
 Town Clerk

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

Town of Aurora  
**All Calls & Complaints**

7D

Summary Report by Date: 04-01-2021 through 04-30-2021, for Category: PARKS -

Caller Name/Address	Date/Phone	Notes	Closed
<b>Parks</b>			
Amy S. Gleed Baseball Diamonds	04-21-21	Drop off generators at Gleed. Jason and Sheryl	04-23-21
EA Baseball Gleed	04-23-21	Practices on Monday 4/26 are as follows: Lilly 1-4 and Lilly 2 outfield-T Ball Moose and 42N-baseball McDonald's and Aurora Outfitters-softball	
West Falls Fire West Falls Dam Site/park	04-28-21	replace POW flag and American flag. Sheryl 4/29	04-29-21
EAPD# 21-007224 Warren Park Sheryl	04-28-21	Glass on pickle ball court. Sheryl could not find.	04-28-21
Majors Park Gleed	04-28-21	trees are leaning down on path and ground. Needs to be cut up with saw. Ask Sheryl where. Ken and Jason	04-29-21
East Aurora High School Pool Park	04-28-21	20 volunteers for community pool. Meet with tarps and rakes. Jason	04-28-21
Chris West Falls	04-30-21	Stop by Rec Dept to pick up West Falls bases. Jason-.5 hours	04-30-21
<b>Total count: Parks</b>			<b>7</b>

Sample  
 Main  
 East Aurora High School  
 Pool Park  
 Chris  
 West Falls  
 Total count  
 Page 1

Town of Aurora

All Calls & Complaints

Summary Report by Date: 04-01-2021 through 04-30-2021, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
<b>Building Department Work Requi</b>			
Paula Town Library	04-01-21	Paint library community room. Buy 1 gallon of craftsman brown paint from Sherwin Williams if possible. Jason and Sheryl	04-01-21
Donna Senior Center	04-08-21	Check sink drain at AADS. It is plugged and needs draino or something.  Dan-put Draino and plunged Cleared drain.	04-08-21
Sheryl M. Town Hall	04-08-21	Pick up two boxes of supplies and deliver to court office.	04-08-21
John West Falls Library	04-12-21	Replace bulb in outside entryway with an led light. Bulb keeps burning out. Replaced with LED bulb-Dan 1 hour	04-13-21
Donna West Falls Library	04-15-21	Install little library donated by former boardmember. Jim and Mike	04-16-21
Sheryl M. Town Hall	04-15-21	Bring 20 recyle bins and take away damaged bins to be disposed of.	04-16-21
Sue C-Adult Daycare	04-26-21	3 flower boxes in storage at highway are hers. Donna can have two of them because she doesn't have room for them all. Please put the newer one out for Sue. It is stained a little differently and is a different size than the other two. Jason, Sean K.	05-03-21
Donna Senior Center	04-26-21	Please change bulbs in 8 fixtures in dining room, fitness room and library. Dan-replaced ballists and lights. All lights now in working order.	04-30-21
Donna Senior Center	04-27-21	Stain flower boxes to match building trlm. Transport to Senior Center and AADS when complete. Check with staff for locations.	05-04-21
<b>Total count: Building Department Work Requi</b>			<b>9</b>



7E

TOWN OF AURORA DOG CONTROL REPORT:

Apr-21

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking	1			
Bites			1	
Cats				
Damage by Dogs				
Deceased Dogs				
Found Dogs		1		
Injured/Sick				
Licensing				
Loose/Unleashed Dogs		7		
Lost Dogs	2			
Miscellaneous Calls				
Mutual Aid				
MVC-Dogs/Cats				
Other Animals	2			
Threatening Dogs				
Welfare	1			
<b>TOTAL</b>	<b>6</b>	<b>8</b>	<b>1</b>	<b>15</b>

IMPOUNDMENTS:

DATE	BREED	Amount
4/12/2021	Golden Retriever	\$65
	Total	\$65

COURT: 0

7F

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR April 2021

\*see attached fee report for permits issued\*

\$ 12,448.90	April 2021 Fees
\$ 41,956.05	Current Year Total Fees through April 2021
\$ 40.00	Monthly Zoning Compliance letter fees (\$ YTD total)
\$ 21,554.23	Total Fees through April 2020

INSPECTIONS COMPLETED:

For Building Permits:	72
For Fire Safety:	14

NOTICES SENT:

Permits Expiring Soon:	17
Permit Expired:	6
Violations:	9
2 <sup>nd</sup> Notice Violations:	0
Fire Violations:	3
Zoning Comp Letters:	1
False Alarm Notices:	4 (March)
FA 2 <sup>nd</sup> Notice:	0
FA Final Notice:	1

ZONING BOARD OF APPEALS:

New Hearings:	3
Req to Amend:	0
Adjourned:	0
Review:	0
Decisions:	1

JCA CASES: 0

# Town of Aurora

Building Permits Completed: 04/01/2021 - 04/30/2021

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
2019-0193 Capital Heat	05/29/19	04/05/21	Zolnowski, Gregory 26 Highland Dr	164.12-1-30.1	50.00	2,500.00	Generator
2019-0236 Laley-Bower Erin Marie	06/24/19	04/16/21	Laley-Bower Erin Marie 65 Paine St	164.20-9-14	100.00		New windows and electrical work
2019-0442 Hutchinson Christopher C	10/07/19	04/06/21	Hutchinson Christopher C 1875 Davis Rd	199.03-1-8	384.20	60,000.00	Addition & renovation
2019-0448 Schamberger, Bryan	10/11/19	04/23/21	Schamberger, Bryan 86 The Meadow	165.14-2-8	50.00		Fence
2019-0483 Smith, Mary M	11/07/19	04/19/21	Smith, Mary M 528 Linden Ave	175.12-3-15	41.60	3,000.00	Exterior stone stairs at front porch
2020-0041 Fischer Brian	02/21/20	04/05/21	Fischer Brian 198 Main St	164.19-5-12	201.20	30,000.00	(R1 19-16) Remodel 2nd floor
2020-0042 Jaworski, Eugene F	02/24/20	04/23/21	Jaworski, Eugene F 766 Olean Rd	176.00-4-16.1	425.00	31,000.00	Pole Barn
2020-0195 Espinosa, Kevin J	06/22/20	04/22/21	Espinosa, Kevin J 1970 Lapham Rd	176.00-1-24.121	100.00		Pool - Inground with fence and alarms
2020-0252 Geneaux, John D Jr.	07/20/20	04/13/21	Geneaux, John D Jr. 135 Hillcrest Rd	164.15-3-1.1	146.30	3,400.00	Deck
2020-0280 Michalczak, David R II	08/03/20	04/05/21	Michalczak, David R II 1580 Mill Rd	187.03-1-4	72.50	5,000.00	Extend existing deck
2020-0354 Robert W Gior	09/14/20	04/05/21	Robert W Gior 399-401 Girard Ave	164.20-4-5	50.00	9,450.00	Fence - 4' and 6' plastic privacy and black chain link
2020-0370 Helen M Cousins	09/23/20	04/23/21	Helen M Cousins 79 Buffalo Rd	164.19-1-12	50.00		Fence - 6' h wood shadow box
2020-0425 Robert Bebee	10/21/20	04/12/21	Robert Bebee 1055 Olean Rd	188.01-1-18.2	100.00	1,500.00	Kitchen Repairs
2020-0492 Hayes, Dennis J III	12/22/20	04/20/21	Hayes, Dennis J III 527 North St	164.16-3-21	50.00	4,000.00	Generator
2020-0501 The KAZ Companies, Inc.	12/29/20	04/27/21	Jason R Weitzel 82 Church St	165.17-2-19	286.55	136,000.00	Kitchen and Interior Remodel
2021-0002 Young Development Inc	01/05/21	04/09/21	Orchard House Estates of Willardshire Rd	163.00-3-20.2	85.70	2,500.00	Horse Shelter *minimum 12' setback from property line required*
2021-0003 James C Elvers	01/07/21	04/12/21	James C Elvers 1305 Jewett Holmwood Rd	174.13-2-3	50.00	4,123.00	Fence - 4' h black chain link

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
2021-0066 Frederick Hoffman	01/11/21	04/20/21	Frederick Hoffman 2762 Blakeley Rd	176.00-3-18.12	140.25	40,000.00	Addition kitchenett, laundry area and small full bathroom in existing basement rooms
2021-0066 Michael J Krieger	03/19/21	04/15/21	Michael J Krieger 113 Church St	165.17-1-18.1	56.00	1,500.00	Addition to covered patio
2021-0067 Timothy Staszak	03/22/21	04/12/21	Timothy Staszak 362 Linden Ave	175.08-8-27	71.00	5,700.00	Front deck/porch
2021-0069 Ralph J Vanner Jr	03/23/21	04/13/21	Ralph J Vanner Jr 1240 Luther Rd	186.00-2-40.112	110.00	20,000.00	Shed/Accessory Building
2021-0080 Thomas J Wood	04/05/21	04/05/21	Thomas J Wood 35 Adamwood Dr	165.14-3-15	50.00	16,800.00	6' h vinyl privacy fence in rear yard
2021-0077 Timothy Staszak	04/05/21	04/12/21	Timothy Staszak 362 Linden Ave	175.08-8-27	50.00	800.00	3' h wood fence in front yard

**Total Count: 23**

**Total: \$2,720.30 \$377,273.00**

# Town of Aurora

## Building Permit Fee Report - by Issued Date: 04/01/2021 - 04/30/2021

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2021-0076	636 Girard Ave	04/05/21	Commercial interior renovation at Fisher	10,456.00	2,525,000.00	3639.60			
2021-0077	362 Linden Ave	04/05/21	3' h wood fence in front yard		800.00	50.00			
2021-0078	120 Deepwood Dr	04/05/21	4' h black chain link fence in rear yard		2,500.00	50.00			
2021-0079	771 Lawrence Ave	04/05/21	4' h split rail fence in rear of property		800.00	50.00			
2021-0080	35 Adamwood Dr	04/05/21	6' h vinyl privacy fence in rear yard		16,800.00	50.00			
2021-0081	1102 Grover Rd	04/05/21	Pole Barn	800.00	80,000.00	1235.00			
2021-0082	915 Center St	04/05/21	Storage Shed on existing concrete slab	600.00	14,400.00	125.00			
2021-0083	1075 Underhill Rd	04/05/21	7' h fence at retaining wall and garden		1,000.00	50.00			
2021-0084	437 Grover Rd	04/05/21	Inground Pool with Alarms and Enclosure		40,000.00	100.00			
2021-0085	440 Cook Rd	04/05/21	Inground Pool with Alarm and 54" aluminum		31,000.00	100.00			
2021-0086	338 Center St	04/05/21	(RI 20-188) Kitchen & Mudroom Reno			83.80			
2021-0087	1102 Davis Rd	04/05/21	(RI 19-359) Completion of Shed and Deck			20.00			
2021-0088	1963 Davis Rd	04/06/21	Special Permit - Chickens - ZBA #1371			10.00			
2021-0089	1280 Grover Rd	04/06/21	Pole Barn	896.00	15,000.00	169.40			
2021-0090	222 North Willow St	04/06/21	Fence			50.00			
2021-0091	972 Schopper Rd	04/09/21	Inground Pool w/ alarm and enclosure		42,700.00	100.00			
2021-0092	18 Fairlawn Ct	04/09/21	1 Room Addition	144.00	32,400.00	115.40			
2021-0093	160 Elmwood Ave	04/13/21	Kitchen Renovation	909.00	45,000.00	348.15			
2021-0094	257 Prospect Ave	04/13/21	Prebuilt Shed	140.00	2,916.00	56.00			
2021-0095	17 Aurora Mills Dr.	04/16/21	Deck and Pergola	192.00	12,893.00	63.80			
2021-0096	1968 Blakeley Rd	04/16/21	4' h fence in rear yard		6,700.00	50.00			
2021-0097	571 Main St	04/19/21	Generator		25,000.00	50.00			
2021-0098	2098 Center St.	04/20/21	Single Family Dwelling	1,101.00	100,000.00	435.35	200.00		
2021-0099	1555 Blakeley Rd	04/20/21	Addition/Alteration	1,401.00	190,000.00	555.35			
2021-0100	283 South Grove St	04/21/21	Addition	635.00	50,000.00	287.25			
2021-0101	712 Main St	04/21/21	(RI 19-324)	900.00	20,000.00	172.50			
2021-0102	35 Deepwood Dr	04/22/21	Inground pool with alarms and enclosure			100.00			
2021-0103	2342 Darling Rd	04/22/21	(RI 19-424) Detached garage	432.00		32.40			

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2021-0104	720 Falls Rd	04/22/21	Single Family Dwelling with Attached Gar	2,136.00	175,000.00	797.60	200.00		
2021-0105	50 Mint Meadow Rd.	04/23/21	Pavilion	288.00	5,000.00	78.20			
2021-0106	50 Mint Meadow Rd.	04/23/21	(RI 20-216) Inground pool with alarms an			50.00			
2021-0107	51 Paine St	04/23/21	Upper Deck and Pergola	291.00	33,000.00	78.65			
2021-0108	315 Grover Rd	04/23/21	Porch Repairs and New Privacy Fence	100.00	6,500.00	150.00			
2021-0109	273 Davis Rd	04/23/21	(RI 20-50) alteration/renovation of kitc	400.00		60.00			
2021-0110	1938 Boies Rd	04/23/21	Pool Deck	640.00	4,000.00	131.00			
2021-0111	1938 Boies Rd	04/23/21	Above-Ground pool with alarms and barrie			50.00			
2021-0112	1476 Mill Rd	04/27/21	(RI 20-284) Inground Pool w/ Alarms and			50.00			
2021-0113	750 Olean Rd	04/27/21	Deck @ rear of house	1,048.00	5,000.00	192.20			
2021-0114	964 Lawrence Ave	04/27/21	Addition - Full bathroom	180.00	56,988.00	130.80			
2021-0115	1757 Emery Rd	04/27/21	Detached Garage	1,526.00		263.90			
2021-0116	1550 Quaker Rd	04/27/21	Addition, 2nd story garage addition and		95,855.00	1612.35			
2021-0117	275 Quaker Rd	04/28/21	Deck @ rear of house	440.00	8,000.00	101.00			
2021-0118	1685 Emery Rd	04/28/21	Replace existing porch with new	128.00	8,000.00	54.20			
2021-0119	179 King St	04/28/21	Inground Pool with alarms and enclosure			100.00			
2021-0120	1476 Mill Rd	04/29/21	Pool house w/ porch	1,100.00	150,000.00	200.00			
2021-0121	136 Geneva Rd	04/30/21	Fence - 6' h privacy in rear yard		3,900.00	50.00			
2021-0122	982 Center St	04/30/21	Pool - Above Ground with alarm		3,500.00	50.00			
2021-0123	573 South St	04/30/21	Pool - Above ground with alarm		4,022.00	50.00			
2021-0124	7 Creekstone Dr.	04/30/21	Installation of Generator			50.00			
<b>Total Count: 49</b>					<b>3,813,674.00</b>	<b>12448.90</b>	<b>400.00</b>		