

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



WS-1

[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

---

TO: Aurora Town Board  
FROM: Kathleen Moffat  
RE: Abuse & Molestation Insurance Coverage Requirements  
DATE: 05/24/21

The underwriter of our Abuse & Molestation insurance coverage with Selective is requiring additional information regarding screening procedures, policies and background checks for volunteers and employees that work around children and vulnerable adults. The Town needs to have these items in place to renew coverage in March 2022. For 2021, the Town, at minimum, needs to provide a plan to have the policies and procedures in place by renewal time.

Attached please find Abuse Prevention, Online Social Networking and Workplace Bullying policies provided by Vanner for your review. Some sections require tweaking as they pertain to the Town of Aurora, but the basic requirements are in place.

The following items need to be discussed and/or approved:

- Sample policies
  - Hiring procedures for Recreation and the Senior Center
  - New employment application
- Training that addresses the prevention and detection of abuse or molestation
- Background checks on volunteers and employees age 18 and over that work with children and vulnerable adults

As a Selective insured, the Town has access to a third party company, Praesidium, which offers resources such as policy templates, online training and discounted background checks. There is no cost to the Town for policies and training. The costs for background checks are attached. Pricing for background checks through EBC, our HR consulting firm, is also attached.

WS-3

6B

Whereas, the Town of Aurora is the owner of the land and building housing the Aurora Town Public Library located at 550 Main Street in the Town of Aurora, and maintains such building under an arrangement with the Buffalo and Erie County Public Library System; and

Whereas, the Buffalo and Erie County Public Library Program Equipment and Facility Improvement Initiative provides funding for improvements that add to the library patron experience, including the replacement of fluorescent tubes with energy saving LED lamps; and

Whereas, the LED bulbs/lamps are being provided by the Buffalo and Erie County Public Library System through Graybar and the US Communities Contract EV2370; and

Whereas, the Town of Aurora will provide funding for the labor to remove the old bulbs and install the new LED bulbs/lamps; and

Whereas, the Town of Aurora will be reimbursed up to 75% of the cost of removing existing bulbs and installing new LED bulbs/lamps through New York State Library Construction Aid funding.

Now, therefore be it Resolved, that, as owner of the Aurora Town Public Library, the Town of Aurora recognizes its responsibility to maintain the building and therefore will make available up to \$10,500.00 to cover the cost of labor to replace existing light bulbs at the Aurora Library with LED bulbs/lamps.

DRAFT

**Martha Librock**

---

WS-4 5A

**From:** Joan Erickson  
**Sent:** Thursday, June 10, 2021 9:21 AM  
**To:** Martha Librock  
**Subject:** Erickson ODA

Good morning Martha,

I wanted to let you know that we have decided not to go forward with the ODA. The more we got into the project the more we realized the many challenges of preparing our property to build and the uncertain cost/availability of materials at this time. The timeframe for completion also did not meet the needs of our family.

Thank you for your time and attention. Please also extend our thanks to the Town and Planning Board members for their careful consider of our request.

Sincerely,  
Joan & Bob Erickson

Sent from my iPad

**RESOLUTION  
APPROVING OPEN DEVELOPMENT AREA PLAN  
PARCEL TO BE SPLIT FROM 535 JEWETT HOLMWOOD ROAD  
TOWN OF AURORA, NEW YORK**

**WHEREAS**, Chapter 99 of the Code of The Town of Aurora establishes standards for landowners who wish to develop or subdivide land that lacks adequate public road frontage for standard lot development (known as "Open Development Area"); and

**WHEREAS**, Robert and Joan Erickson ("the Applicants") have filed an Open Development Area application for a 4.73± acre parcel to be split from 535 Jewett Holmwood Road (SBL#174.00-3-27.2) and seek approval to construct a single family residence on the new parcel; and

**WHEREAS**, the Applicants have made every reasonable attempt and all necessary effort to comply with specifications of Chapter 99 of the Code of the Town of Aurora; and

**WHEREAS**, the application and supporting documentation were forwarded to the Erie County Division of Planning whose response was that the proposed action has been reviewed and determined to be of local concern and they have no recommendations; and

**WHEREAS**, this action is considered an Unlisted Action under SEQR and further review by the Town Board determined that the proposed action will not result in any significant adverse environmental impacts; and

**WHEREAS**, the Applicant had applied for a front yard setback variance of 100 feet that was not granted pertaining to this Open Development Area request; and

**WHEREAS**, the Town of Aurora Planning Board moved to recommend that the Town Board approve the Open Area Development application/proposal to split 535 Jewett Holmwood into two lots – one lot having 1.75± acres with 125 feet of road frontage and one lot having 4.8± acres with 75 feet of road frontage creating an Open Development Area.

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Aurora acknowledges that compliance with all standards, requirements and conditions, is in the public interest and will substantially secure the objectives of the standard for Open Development Areas; and **BE IT FURTHER**

**RESOLVED**, that approval of this Open Development Area by the Aurora Town Board and any future development is and will be subject to the standards and requirements of Chapter 99 of the Code of the Town of Aurora without modification, variance or waiver; and **BE IT FURTHER**

**RESOLVED**, that said Open Development Area Plan to construct a single-family residence on a 4.8± acre parcel to be split from 535 Jewett Holmwood Road (SBL#174.00-3-27.2) is approved.

6/14/2021



WS-5

6L

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

**MEMO**

To: The Town Board  
From: Elizabeth Wilber, Secretary to the Supervisor  
Re: Vision/Dental Insurance Renewal  
Date: June 7, 2021

June is the open enrollment period for the vision and dental insurance coverage offered through Guardian, with the new coverage year beginning July 1.

Enclosed are the rates and benefit summaries for the proposed plans. The rates and benefits for Dental Insurance will remain the same for 2021-2022. The rates for Vision Insurance will be decreased.

If approved by the board, employees will be informed of the open enrollment period with their next paycheck on June 16.

WS-6 6C

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



TOWN CLERK  
Martha L. Libroek  
(716) 652-3280  
[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)

Please consider the following water rate increase for the private road water customers who are now all part of Public Water Supply system ID#145005. This system consists of Mary Jane Lane, South Herrick, Hickory Lane, Mitchell Road and the Center/Hubbard line.

Currently the rates vary from one location to another.

Mary Jane Lane and South Herrick are both at \$4.51/1000 gal.

Center/Hubbard is at \$4.38/1000 gal.

Mitchell and Hickory are at \$3.94/1000 gal.

At minimum, Center/Hubbard, Mitchell and Hickory need to be raised to \$4.51.

Based on ECWA water rate increases and master meter facility fees, raising the entire PWS to at least \$4.75 to cover water usage and master meter fees should be considered.

This would go into effect for the July 2021 billing (second quarter usage).

WS-7

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



TOWN CLERK  
Martha L. Librock  
(716) 652-3280  
[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)

Residents on the Town portion of North Willow Street have notified the Supervisor that deliveries to that area are 1) either not being made or 2) being made to the wrong locations due to confusion with the Beechwood and North Willow mapping on Google and other GPS systems.

A solution would be to add three additional signs in that are to indicate the distinction between Beechwood and North Willow. (see attached)

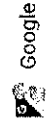
Google maps has been notified of the error on their end that shows Beechwood extending from North Street to Hamlin Ave. Google acknowledged receipt of the "complaint", but it is unknown as to if or when they will make the correction.

Google Maps 240 N Willow St



Image capture: Sep 2017 © 2021 Google

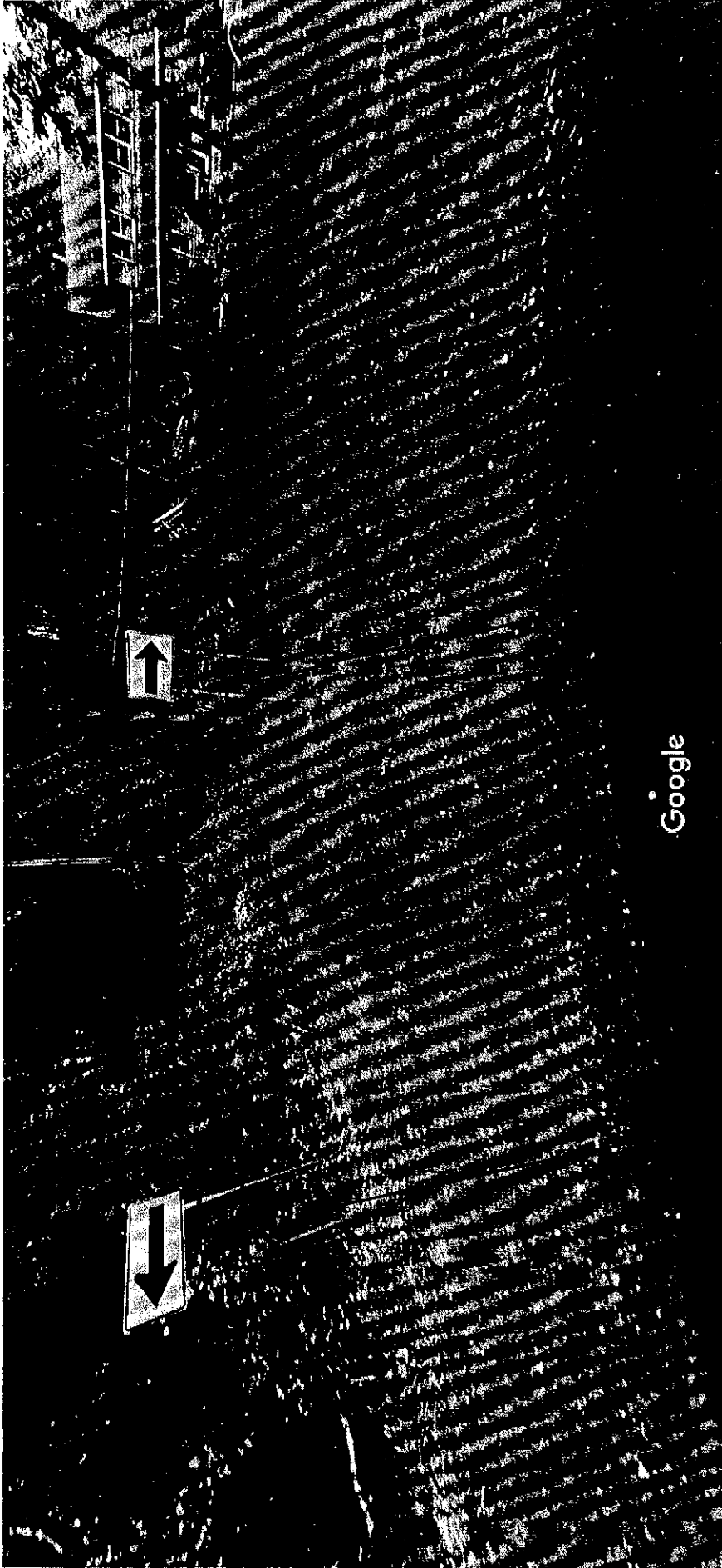
East Aurora, New York



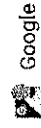
Street View

Add a sign  
UNDER BEECHWOOD  
N. WILLOW →





East Aurora, New York



Street View

N. WILLOW →

← BEECHWOOD

Google Maps 298 Hamlin Ave

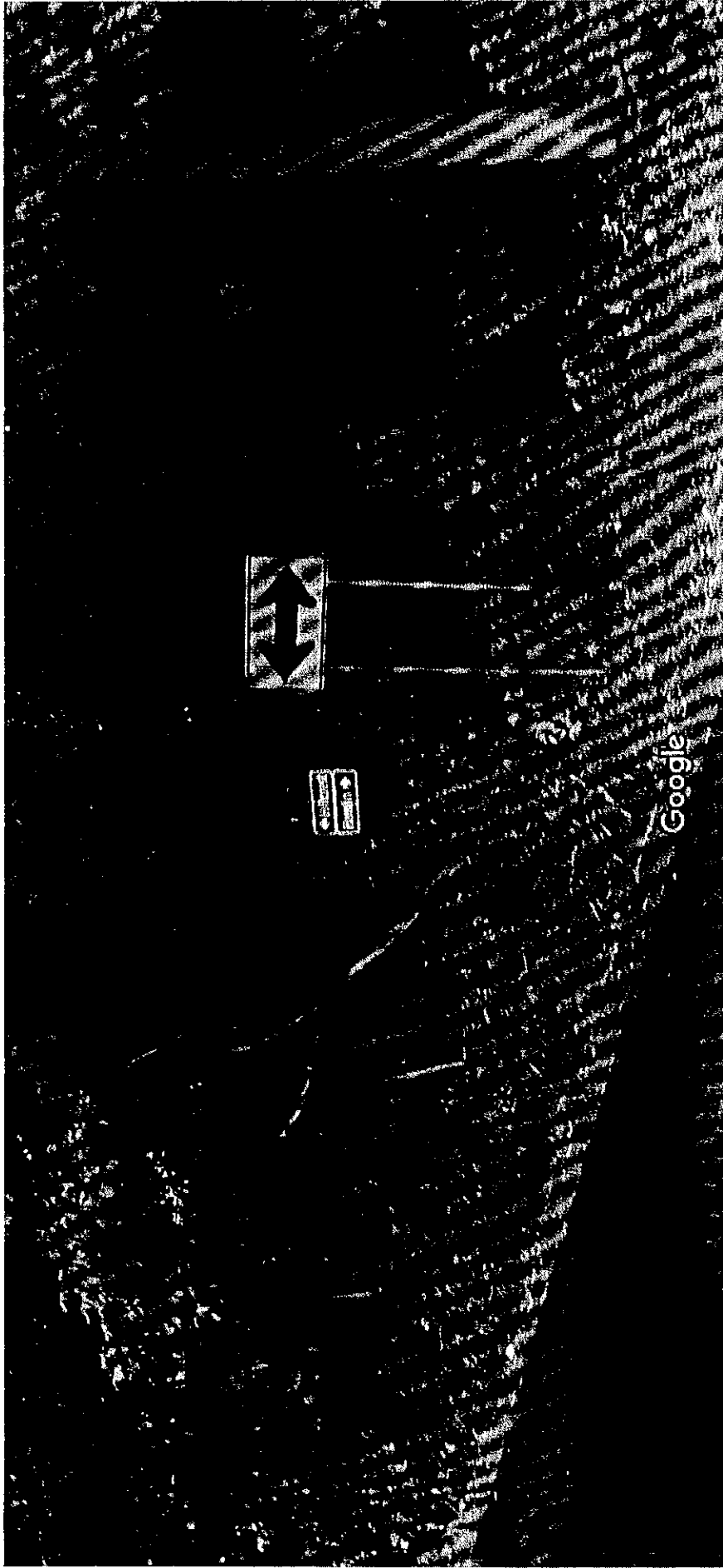
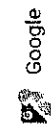


Image capture: Sep 2017 © 2021 Google

East Aurora, New York



Street View

*Sample of street sign with arrow(s)*

6D

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



TOWN CLERK  
Martha L. Librock  
(716) 652-3280  
[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)

To: Aurora Town Board  
From: Martha Librock, Town Clerk  
Date: June 7, 2021  
Re: Donation

Please accept a \$200 donation from the East Aurora Baseball and Softball, Inc. to be used to off-set expenses to clean the Community Pool restrooms for the remainder of this baseball season.

**EARLY VOTING**  
**Polling Location Lease Agreement**

6E



**CITY/TOWN & DISTRICTS**

This agreement, made on the \_\_\_\_\_ (date), by and between Aurora Municipal Center, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

**Witnesseth** that the said **OWNER** has agreed to let, and by these presents, does hereby grant, demise and let unto the said **TENANT** the following described premises:

**BUILDING:** Aurora Municipal Center  
**ADDRESS:** 575 Oakwood Ave, East Aurora, NY 14052

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such a building that provides access, by ramp or otherwise, to physically disabled voters.

**PERSON IN CHARGE:** Martha Librock  
**Phone Number:** 652-3280  
**Email:** townclerk@townofaurora.com

**PERSON WHO OPENS BUILDING:** \_\_\_\_\_

**BUILDING CUSTODIAN:** \_\_\_\_\_  
**Phone Number:** \_\_\_\_\_

**EMERGENCY CONTACT FOR BLDG** \_\_\_\_\_  
**EMERGENCY CONTACT CELL PHONE #** \_\_\_\_\_

As a place to hold official voter registrations and conduct elections in accordance with provisions of the New York State Election Law on the date(s) listed below:

**EARLY VOTING DATES: Saturday June 12, 2021 to June 20, 2021**

For Early Voting Dates that occur during weekdays, the **TENANT** is to have uninterrupted use and possession of the leased area on each said date from 11:30am, being one-half hour prior to the opening of the polls until 9:30pm, being one half-hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

For Early Voting Dates that occur on Saturday and/or Sunday, the **TENANT** is to have uninterrupted use and possession of the leased area on each said date from 11:30am, being one-half hour prior to the opening of the polls until 6:30pm, being one half-hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the **OWNER** agrees to make available the leased area to the **TENANT** on said subsequent date.

The **OWNER** hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The **TENANT** agrees to pay the owner the following total rental for the entire early voting time period: **\$900.00**

The **OWNER** hereby promises, covenants and acknowledges as follows:

- a. to furnish necessary light, heat and, if available, cooling, to the leased area;
- b. to provide twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- c. to ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- d. that there is a functional restroom facility available for use by employees of the tenant during said day; and

- e. that political contributions by the OWNER of a polling place are prohibited and that it is a misdemeanor for such OWNER to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- a. not to use said premises or any part thereof for any purpose other than the official voter registration and election functions;
- b. not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- c. to punctually pay said rent as the same accrues; and
- d. to take special care that no damage happens to the building or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence of the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

The commissioners of the Board of Elections, no later than 4 weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damage, restricted or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

**IN WITNESS WHEREOF**, the parties hereto have affixed their hands and seals the day and year first above mentioned.

Erie County Board of Elections:

OWNER: \_\_\_\_\_

  
\_\_\_\_\_  
Ralph M. Mohr, Commissioner of Elections

By: \_\_\_\_\_



  
\_\_\_\_\_  
Jeremy J. Zellner, Commissioner of Elections

Title: \_\_\_\_\_



**Town of Aurora**  
**Department of Parks & Recreation**

300 Gleed Avenue  
East Aurora, New York 14052

6F

PH (716) 652-5646

recreation@townofaurora.com  
www.aurorarec.com

To: Town Board  
From: Chris Musshafen  
Date: 6/9/21  
Re: Recreation Clerk/Typist

Approval is requested to hire Stacey Blatner for the position of Clerk/Typist at the recreation department. Stacey has a variety of professional experience that will be assets to the Recreation Department that include working with the elderly and coordinating recreational activities. She also has experience managing websites, social media, and overseeing billing with her previous employers. Elaine and I believe she is an excellent candidate for our open position.

PT SEASONAL

<u>Name</u>	<u>Address</u>	<u>Position</u>	<u>Rate</u>
Stacey Blatner	171 Sycamore St.	Clerk/Typist PT SEASONAL	\$15.07

CLERK/TYPIST PT SEASONAL  
JUNE 15<sup>th</sup> START DATE



Town of Aurora  
Department of Parks & Recreation

575 Oakwood Avenue  
East Aurora, New York 14052

Office (716) 652-8866  
Fax (716) 652-5646

recreation@townofaurora.com  
www.aurorarec.com

To: Town Board  
From: Elaine Schiltz  
Date: 6/9/21  
Re: New Hires

Approval is requested to hire additional summer recreation staff

**2021 PERSONNEL RECOMMENDATIONS - DAYCAMP/SPORTS/SPECIAL PROGRAMS**

RECREATION ATTENDANTS	ADDRESS	TITLE	# Years	2020	2021
Russell Barone	371 South Grove St. EA	Tennis Super	1 <sup>st</sup> yr	New	\$12.70 ✓
Montgomery Nicholl	585 Linden Ave, EA	Tennis Super	1 <sup>st</sup> yr	new	\$12.70 ✓
Charlie Moffat	677 Oakwood Ave, EA	Sports/camp sub	1 <sup>st</sup> yr	New	\$12.50 ✓

RECREATION ATTENDANT PT

66

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

	Fee
Application	\$25.00
Permit	\$15.00
Security Deposit	\$200.00
Per Day Event Fee	\$125.00/Hour

GH

## Application For Temporary Use Permit

### Community Pool Rental

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

**ALL REQUESTS MUST BE MADE NO LESS THAN 30 DAYS IN ADVANCE OF EVENT/USE.**

1. Name of Organization: Holland Middle School - 7<sup>th</sup>/8<sup>th</sup> grad
2. Individual Responsible for this request: Amy Conrad
3. Address: 11720 Partridge Rd  
Holland NY 14050
4. Telephone number: 537-8200 ext. 6205
5. Fax: \_\_\_\_\_
6. Email Address: aconrad@hollandesd.org
7. Date(s) of event: 6/24/21
8. Hours of use: Start 10:30 am/pm End 11:30 am/pm
9. Description of the event or use: Open Swim for 1 hour
10. Specific area(s) requested
  - a. Community Pool
  - b. Pavilion
11. Specific equipment to be brought in to park (porta johns, tents, etc.) ∅
12. Estimated attendance: 124
13. Will food or drinks be served outside of the pool area? no If yes, describe:
14. Will there be sound amplification or music? no If yes, describe:



I make this application and agree to abide by the **Guidelines for use of Community Pool Park.**

Amy Conrad  
Signature of Applicant

5.24.21  
Date

**Official Use Only Below this Line-----**

Event: \_\_\_\_\_

Attachments submitted:

\_\_\_\_\_ Indemnification Agreement

\_\_\_\_\_ Certificate of Insurance

\_\_\_\_\_ Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Town Clerk **NO LATER THAN 5 days** prior to scheduled event.)

Application  **Recommended** or  **Not recommended**  
by Department of Parks and Recreation

**Action by Town Board:**

The Town Board, upon review of the application request # \_\_\_\_\_ submitted by  
\_\_\_\_\_ (organization or individual) took the following

action,

with or without conditions (as applicable) and noted below:

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

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

**Conditions:**

\_\_\_\_\_ Requesting organization shall attach a completed **Certificate of Insurance** with Minimum Limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional named insured.

\_\_\_\_\_ Requesting organization shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.

\_\_\_\_\_ Other

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



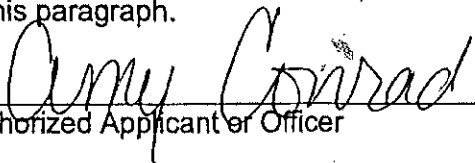
TOWN CLERK  
MARTHA L. LIBROCK  
(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

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

**Indemnification Agreement**

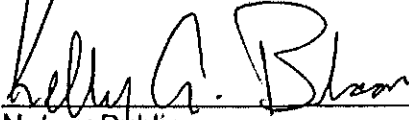
**Town of Aurora Parks**

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 24<sup>TH</sup> day of May, 2021

  
Notary Public

Qualified in Erie County, New York  
My commission expires: May 23, 2024

KELLY A. BLOOM  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01BL6342393  
Qualified in Wyoming County  
Commission Expires May 23, 2024

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



GI

(716) 652-5250  
[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

---

TO: Aurora Town Board  
FROM: Kathleen Moffat  
RE: Budget Amendment  
DATE: 06/14/21

Approval is respectfully requested to amend the budget to record the receipt of a \$1,000 donation from Glory Days Softball League. The donation was approved at the 4/12/21 Town Board meeting.

The amendment is as follows:

- Add and increase revenue line A 2705.3 Donations GDSL by \$1,000
- Increase expenditure line A 7110.444 Parks Supplies by \$1,000

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



M/

65

[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

---

TO: Town Board  
FROM: Kathleen Moffat  
RE: Use of Debt Reserve Funds  
DATE: 6/14/21

I respectfully request approval to use Debt Reserve funds to make the \$455,000 principal payment and the \$7,975 interest payment to the DTC for the Glead Avenue Building and Renovation bond. The payment is due 6/15/21.

Municipal  
Solutions, Inc.  
Municipal Financial Advisors



SENT BY E-MAIL

May 1, 2021

A (Formerly Ex)  
6/14/21

James Bach, Supervisor  
Town of Aurora  
575 Oakwood Avenue  
East Aurora, NY 14052

Re: Principal & Interest Due Reminder  
\$1,775,000 Public Improvement Serial Bonds, 2012 (Fed. Taxable)

This is a courtesy letter to remind you that on June 15, 2021 you will have a FINAL payment for principal and/or interest due to the Depository Trust Company.

Because the bonds were issued in book entry form, your payment should be wired from your bank of account to the Depository Trust Company, custodial agent for the securities, on the due date (before 2:30pm) using the following wiring instructions:

Chase Bank  
55 Water Street  
New York, NY 10041  
For the Account of the Depository Trust Company  
(Cede & Co) Dividend Deposit Account  
ABA #021000021

For - Town of Aurora, NY

**Principal Due -** Account No. 066027306 Amount: \$455,000  
(Cede & Co) Municipal Redemption Account CUSIP No. - 051891EZ8 - FE4

**Interest Due -** Account No. 066026776 Amount: \$7,975.00  
(Cede & Co) Dividend Deposit Account Reference # - 50659050  
*(Electronically transferred if prior arrangements have been made with DTC)*

These amounts should be verified with your records on file before wiring any money in the event of a discrepancy.

Please note, if a principal and/or interest payment due date is a Saturday, Sunday or holiday, payment arrangements must be made so funds are delivered to DTC the morning of the following business day to avoid default. If you have any questions, feel free to contact our office at anytime.

Sincerely,

Maggie Augugliaro

Cc: Martha Librock, Kathleen Moffat

OK



# BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

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

~~DEPARTMENT HEAD~~ NAME (printed): KATHLEEN MOFFAT  
 SIGNATURE: Kathleen Moffat DATE: 6/4/21

1. \$ <u>1,300.<sup>00</sup></u>	FROM: <u>A 1910</u> <small>ACCT NO.</small>	<u>UNALLOCATED INSURANCE</u> <small>ACCT TITLE</small>	<u>\$15,012.<sup>61</sup></u> <small>CURRENT BALANCE</small>
	TO: <u>A 1950</u> <small>ACCT NO.</small>	<u>TAXES + ASSESSMENTS ON PROPERTY</u> <small>ACCT TITLE</small>	<u>\$68.<sup>07</sup></u> <small>CURRENT BALANCE</small>
	REASON: <u>TO PREVENT OVERDRAWN APPROPRIATION ACCT.</u>		
2. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
3. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
4. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		
5. \$ _____	FROM: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	TO: _____ <small>ACCT NO.</small>	_____ <small>ACCT TITLE</small>	_____ <small>CURRENT BALANCE</small>
	REASON: _____		

APPROVALS:  
 SUPERVISOR SIGNATURE : \_\_\_\_\_  
 TOWN BOARD MEETING APPROVAL DATE: \_\_\_\_\_

Date: \_\_\_\_\_  
 Action #: \_\_\_\_\_

GM

WHEREAS, Section 2019-a of the Uniform Justice Court Act requires every justice of a village or town to submit his records and docket to the auditing board of said village or town; and

WHEREAS, Section 2019-a of the Uniform Justice Court Act requires that Justice Court records shall be examined and audited by said auditing board or a certified public accountant.

NOW, THEREFORE BE IT RESOLVED that the audit and examination of the records of the Aurora Town Justices for the year ended December 31, 2020 was performed by the auditing firm of Drescher & Malecki LLP; and

BE IT FURTHER RESOLVED that the findings of said audit and examination were presented to the Town Board of the Town of Aurora.



7A

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

From: Martha L. Librock, Town Clerk

Monthly Statement -- Tax Collection

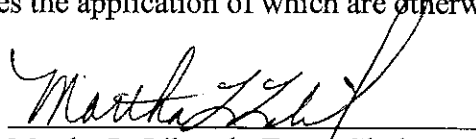
To: James J. Bach, Town of Aurora Supervisor

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 May, 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	\$ 43,404.39
Taxes	Penalties	3,255.32
Taxes	Interest	476.90
Taxes	NOW Acct Interest	1.75
Taxes		
	Total Received	47,138.36

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 3<sup>rd</sup> day of June, 2021



Notary Public  
**SHERYL A. MILLER**  
 Reg. #01MI6128663  
 Notary Public, State of New York  
 Qualified In Erie County  
 Commission Expires June 13, 2025



Month Year Reported: ----> May 2021 CLERK'S MONTHLY REPORT  
 Town Name: -----> Town of Aurora  
 Prepared By: -----> Martha L. Librock  
 Date Submitted: -----> Jun, 01 2021

7B

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	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	14	714.00	39.45	674.55
200	DOG LICENSE REVENUE	187	2,335.00	2,122.00	213.00
301	MARRIAGE LICENSE	12	480.00	210.00	270.00
303	CERTIFIED MARRIAGE CERTIFICATE	4	40.00	40.00	0.00
602	DEATH CERTIFICATE	1	100.00	100.00	0.00
<b>Report Totals:</b>		<b>218</b>	<b>3,669.00</b>	<b>2,511.45</b>	<b>1,157.55</b>

REVENUES TO SUPERVISOR - CLERK FEES 389.45  
 REVENUES TO SUPERVISOR - DOG FEES 2,122.00  
**TOTAL TOWN REVENUES TO SUPERVISOR: 2,511.45**

Amount paid to NYS DEC REVENUE ACCOUNTING 674.55  
 Amount paid to DEPT. OF AG. AND MARKETS 213.00  
 Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 270.00  
**TOTAL DISBURSED TO OTHER AGENCIES: 1,157.55**  
**TOTAL DISBURSED: 3,669.00**

JUNE 1 20 21 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 1st day of June 20 21  
Sheryl A. Miller Notary Public

Martha L. Librock  
 Town Clerk

**SHERYL A. MILLER**  
 Reg. #01MI6128663  
 Notary Public, State of New York  
 Qualified in Erie County  
 Commission Expires June 13, 2025



70

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

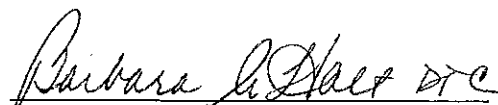
To: James J. Bach, Town of Aurora Supervisor

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 May, 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:

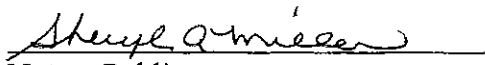
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$472.83
	Total Received	\$472.83

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 2<sup>nd</sup> day of June, 2021

  
Notary Public  
SHERYL A. MILLER  
Reg. #01M16128663  
Notary Public, State of New York  
Qualified In Erie County  
Commission Expires June 13, 2021

7D

**TOWN OF AURORA SENIOR CENTER  
DIRECTOR'S REPORT  
MONTH OF May 2021**

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational pursuits and to provide leadership and advocacy to ensure the availability of leisure and recreational opportunities for seniors.

**ADMINISTRATION:**

On May 14<sup>th</sup> a virtual meeting was held for our Older Adult network. They continue to look for new ideas on how to help as our crisis continues. Commissioner David Schenk is looking for ways to improve the quality of life for our senior population. I also attended a virtual Live Well Erie Task Force meeting on May 20<sup>th</sup>. Much of our time was spent looking at the need for new transportation for all ages.

REVENUE & EXPENDITURES: See Supervisor's Report

**PROGRAMS:**

Title: WORKOUT ROOM  
Day & time: M-F 8:00am- 4:00pm  
Participants: Approximately 45 per day  
Title: LINE DANCING  
Day & time: Mondays, 9:00 -- 10:00 (beginners) 10:15 -- 1:15 (advanced)  
Participants: 22 people  
Supervisors: Nance Baranowski  
Title: SENIOR NOTES Paused  
Day & time: Mondays, 12:45 -- 2:30pm  
Participants: 23 people  
Supervisor: Kathy Almeter  
Title: EUCHRE  
Day & time: Mondays, 1:00 -- 4:00pm  
Participants: 24 people  
Title: PINOCHLE  
Day & Time: Fridays, 1:00 -- 4:00pm  
Participants: 20 people  
Title: CERAMICS  
Day & time: Tuesdays, 10:00am -- 4:00pm  
Participants: 35 people  
Supervisor: Elaine Schiltz  
Title: EXERCISE CLASS  
Day & time: Tuesdays & Wednesdays 8:30 -- 9:30am  
Participants: 14 people  
Title: TAI CHI  
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30 veterans  
Supervisor: Judy Augustyniak & Susan Ott  
Participants: 15 people  
Title: TAI CHI -- advanced  
Day & time: Mondays 10:00 & Thursdays 9:00am  
Supervisor: Dennis Desmond  
Participants: 10  
Title: YOGA  
Day & time: Wednesdays, 9:45 -- 11:00am  
Supervisor: Irene Kulbacki  
Participants: 14 people  
Title: BOWLING  
Day & time: Wednesdays, 1:00pm  
Supervisor: Barb D'Amato  
Participants: 24 people  
Title: PAINTING  
Day & time: Wednesdays, 1:00 -- 3:30pm  
Supervisor: Walt Carrick  
Participants: 4 people  
Title: BRIDGE  
Day & time: Wednesdays, 9:30am -- 2:00pm  
Supervisor: Dave Lorcom  
Participants: 24 people  
Title: SENIOR CLUB  
Day & time: Thursdays, 10:00am -- 3:00pm  
President: Bev Ciszkowski  
Title: PACE (people with arthritis can exercise)  
Day & time: Fridays, 9:00 -- 10:00am  
Supervisor: Donna Bodekor  
Participants: 12 people  
Title: SEWING & QUILTING  
Day & time: Tuesday 10-2pm  
Supervisor: Terry Piper  
Participants: 12 people

Title: WOOD CARVING Paused  
 Day & time: Fridays, 1:00 – 4:00pm  
 Supervisor: Walt Carrick  
 Participants: 10 people  
 Title: 55 ALIVE-- Defensive driving classes  
 Day & time: 1<sup>st</sup> Monday & Wednesday of the month – September 2021  
 Supervisor: AARP trained teachers  
 Participants: 34 people max.  
 Title: SCRABBLE  
 Day & time: Wednesdays 9:30-11:00am  
 Supervisor: Dianne Bender  
 Participants: 8+ people  
 Title: FIBER ARTS  
 Day & time: Tuesdays 1<sup>st</sup> & 3<sup>rd</sup>  
 Participants: 12 people  
 Title: MAHJONG Paused  
 Day & time: Mondays 2:00pm  
 Supervisor: Lou Plotkin  
 Participants: 12  
 Title: MEXICAN DOMINOS  
 Day & time: Thursdays 9:30 am  
 Supervisor: Laurie Smith  
 Participants: 8+  
 Title: BOOK CLUB  
 Day & time: 2<sup>nd</sup> Wednesday of the month  
 Supervisor: Barb Dadey  
 Participants: 8-10  
 Title: Chess Club  
 Day & time: Thursdays 10:00am  
 Supervisor: Roberto Gesualdi  
 Participants: 4  
 Title: Wii Bowling  
 Day & time: Tuesdays 12:30pm  
 Supervisor: Don Karl  
 Participants: 6  
 Title: Portrait Sketching  
 Day & time: Fridays  
 Supervisor: Kurt Almond  
 Participants: varies 4-8  
 Title: Creative Painting  
 Day & time: Friday 9-12noon  
 Supervisor: Meg Hausauer  
 Participants: 6

**TRIPS - TBA**

**EVENTS & OTHER ACTIVITIES**

May 4 – University Express virtual program – Maximizing your Finances in the Age of COVID.  
 May 10 – University Express virtual program – Joanne Falletta and the BPO.  
 May 12 – We offered a virtual Healthy Blue Seminar – Healthy Fats presented by Jennifer Johnston.  
 May 18 – University Express virtual program – The Digital Wallet

**NUTRITIONAL LUNCH PROGRAM**

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 266 per week. Lunch totals for the month of May are 1065. We continue to distribute frozen meals along with our inhouse lunches.

	<u>Frozen Meals</u>	<u>In house</u>		<u>Frozen Meals</u>	<u>In house</u>
Week of May 7	79	194	Week of May 14	83	177
Week of May 21	73	190	Week of May 28	73	196

Submitted by: Donna Bodekor

7E

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR **May 2021**

\*see attached fee report for permits issued\*

\$ 5,942.15	May 2021 Fees
\$ 47,898.20	Current Year Total Fees through May 2021
\$ 40.00	Monthly Zoning Compliance letter fees (\$ YTD total)
\$ 29,889.58	Total Fees through May 2020

INSPECTIONS COMPLETED:

For Building Permits:	77
For Fire Safety:	18

NOTICES SENT:

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

ZONING BOARD OF APPEALS:

New Hearings:	4
Req to Amend:	0
Adjourned:	0
Review:	0
Decisions:	3

<u>JCA CASES:</u>	0
-------------------	---

# Town of Aurora

Building Permits Completed: 05/01/2021 - 05/31/2021

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
2019-0438 Hoover, Robert	10/04/19	05/17/21	Hoover, Robert 186 Elmwood Ave	176.05-3-19	114.20	20,000.00	Detached Garage (VZBA approval 7/18/19 for 3'-6" SY setback)
2019-0481 Zilker, Nancy L	11/06/19	05/20/21	Zilker, Nancy L 90 Idlewood Dr	174.01-1-9	198.70	38,000.00	Addition and alteration
2019-0514 Jones, Kelly M	12/16/19	05/19/21	Kelly M Jones 286 Sycamore St	175.12-4-16	317.70	75,000.00	Addition and accessory structure (not including front porch)
2020-0025 Mavid Construction Services LL	01/22/20	05/07/21	Smith, Justin 757 Quaker Rd	175.09-1-5	57.05	12,400.00	Repair Existing Porch
2020-0082 Kevin English	04/22/20	05/26/21	Kevin English 1257 Emery Rd	200.00-1-6-21	1262.90	293,000.00	Single Family Dwelling w/attached garage
2020-0086 William P Kruse	04/27/20	05/26/21	William P Kruse 1500 Boies Rd	187.00-4-54.21	1342.70	230,000.00	Single Family Dwelling w/attached garage
2020-0098 Maloney James	05/12/20	05/11/21	Maloney James 1114 Underhill Rd	188.00-1-15.12	120.80	4,200.00	Two Sheds 10x18 and 14x28
2020-0100 Elizabeth Nicholl	05/13/20	05/25/21	Elizabeth Nicholl 585 Linden Ave	176.09-1-26	100.00		New patio door
2020-0134 William Allen	05/29/20	05/07/21	William Allen 179 King St	175.09-5-4	135.80	7,500.00	Detached Garage - 24'x28'
2020-0152 Kropczynski, John J Jr.	06/04/20	05/17/21	Kropczynski, John J Jr. 13 Creekview Ct	175.10-2-24	100.00		inground pool
2020-0264 Elizabeth S Koch	07/23/20	05/27/21	Elizabeth S Koch 303 North St	164.16-1-27	100.00		Pool-Inground
2020-0270 Townsend Sean E	07/27/20	05/26/21	Townsend Sean E 475 Aurora Porterville R	165.10-1-5.2	100.00		inground pool with alarm and enclosure
2020-0340 The Marrano/Marc Equity Corp	09/02/20	05/28/21	The Marrano/Marc Equity Corp 4 Creekstone Dr.	175.15-1-72 72	1169.45	399,515.00	Single Family Dwelling with Attached Garage (Suto residence)
2020-0462 Daniel J Stahl	11/18/20	05/19/21	Daniel J Stahl 2080 Grover Rd	200.00-4-37	50.00	7,525.00	Generator
2020-0470 Jeffery Halt	11/23/20	05/11/21	Jeffery Halt 700 Mill Rd	175.00-2-1.2	85.40	6,000.00	Prebuilt shed on stone and skids ZBA #1369
2021-0024 Shawn Matthew Renovations	01/29/21	05/24/21	Richard P Zee 531 Oakwood Ave	175.09-3-20	256.80		Kitchen/Bath renovations and add master bathroom

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
2021-0094 Smith, Rachel	04/13/21	05/12/21	Smith, Rachel 257 Prospect Ave	175.08-9-4	56.00	2,916.00	Prebuilt Shed *shed must be located a minimum of 10' from the garage for fire separation*
2021-0111 Craig Blamowski	04/23/21	05/24/21	Craig Blamowski 1938 Boies Rd	200.00-4-16.212	50.00		Above-Ground pool with alarms and barrier at top rail
2021-0108 Mary Parker	04/23/21	05/24/21	Mary Parker 315 Grover Rd	175.09-1-15	150.00	6,500.00	Porch Repairs and New Privacy Fence
2021-0173 Chautauqua Fence	05/24/21	05/24/21	Barrett C Quinby 164 Center St	175.08-8-48	50.00	3,000.00	Fence - 4'h
<b>Total Count:</b>	<b>20</b>				<b>\$5,817.50</b>	<b>\$1,105,556.00</b>	

# Town of Aurora

Building Permit Fee Report - by Issued Date: 05/01/2021 - 05/31/2021

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2021-0125	1567 Underhill Rd	05/03/21	Pool-Above ground with alarm		4,293.00	50.00			
2021-0126	503 Griggs Pl	05/03/21	Bathroom Remodel	87.00	25,000.00	100.00			
2021-0127	664 West Falls Rd	05/04/21	(RI 20-457) Inground Pool with Alarms an			50.00			
2021-0128	800 East Fillmore Ave	05/04/21	Generator		3,500.00	50.00			
2021-0129	1193 Olean Rd	05/04/21	Generator		12,008.00	50.00			
2021-0130	245 Geneva Rd	05/04/21	Pool - Above Ground with alarm and locka		5,073.00	50.00			
2021-0131	186 Walnut St	05/04/21	Deck	240.00	2,000.00	71.00			
2021-0132	332 Girard Ave	05/04/21	New fence to replace portion of old fenc			50.00			
2021-0133	245 Prospect Ave	05/05/21	Addition-Screened porch	235.00	15,000.00	147.25			
2021-0134	Davis Rd	05/05/21	(RI 20-43) Detached Garage/Barn	400.00		32.50			
2021-0135	23 Creekstone Dr.	05/05/21	Deck	285.00	25,000.00	77.75			
2021-0136	289 Walnut St	05/05/21	Pergola	144.00	1,200.00	56.60			
2021-0137	109 Park Pl	05/05/21	Fence - 6'h wood to match adjacent prope		2,000.00	50.00			
2021-0138	307 Center St	05/05/21	Prebuilt Shed	80.00		47.00			
2021-0139	1919 Boies Rd	05/05/21	Barn - Prebuilt	448.00	16,250.00	102.20			
2021-0140	777 Warren Dr	05/05/21	Pool - Above ground			50.00			
2021-0141	974 Lawrence Ave	05/05/21	Fence - replacement of approx. 32' 6' h		200.00	100.00			
2021-0142	2075 Lewis Rd	05/05/21	(RI 19-471) Pre-built Shed	140.00		28.00			
2021-0143	359 Maple Rd	05/06/21	Addition - Master bedroom, master bath a	399.00	65,000.00	204.65			
2021-0144	76 Byeberry Ct	05/06/21	Pool - Above ground		3,500.00	50.00			
2021-0145	53 Elmwood Ave	05/10/21	Installing drainage and stone base for b	1,800.00		50.00			
2021-0146	1 Millstone Dr.	05/10/21	Generator		2,500.00	50.00			
2021-0147	35 Stewart Ct	05/10/21	(RI 20-444) inground pool w/ alarms and			50.00			
2021-0148	246 South Grove St	05/10/21	(RI 20-08) Replace roof over existing de	370.00		15.50			
2021-0149	853 Oakwood Ave	05/10/21	Fence - 6' h wood		1,000.00	50.00			
2021-0150	230 Main St	05/10/21	3 Wall Signs at Buffalo Rehab Group	69.51	2,525.00	180.00			
2021-0151	167 North Willow St	05/11/21	Fence - 6'h wood privacy and 4'h chain l		4,000.00	50.00			
2021-0152	643 Knox Rd	05/12/21	Shed	140.00	11,716.72	56.00			



Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2021-0153	23 Millstone Dr.	05/14/21	Generator		3,000.00	50.00			
2021-0154	688 Persons St	05/14/21	Pre-Built Shed	96.00	1,400.00	49.40			
2021-0155	522 Linden Ave	05/14/21	Addition and interior renovations	735.00	125,000.00	302.25			
2021-0156	1309 Grover Rd	05/17/21	Residential Addition and Interior Renova	1,910.00	150,000.00	664.85			
2021-0157	36 Hillcrest Rd	05/17/21	Fence - 3' h front yard, 4' h rear yard (		4,500.00	50.00			
2021-0158	560 Willardshire Rd	05/17/21	Pool - Inground with Alarm and Enclosure			100.00			
2021-0159	511 Linden Ave	05/17/21	Fence - 4' h chain link in rear yard		5,300.00	50.00			
2021-0160	54 Elm St	05/17/21	Addition (mixed use) and fire separation	972.00	10,000.00	381.80			
2021-0161	1897 Davis Rd	05/17/21	Deck	2,400.00	25,000.00	395.00			
2021-0162	95 Stewart Ct	05/17/21	Pavillions - 1 existing and 1 new	608.00	24,581.00	126.20			
2021-0163	95 Stewart Ct	05/17/21	Fence - replace/reconfigure existing aro		4,646.00	50.00			
2021-0164	1776 Blakeley Rd	05/19/21	Addition - 2 car garage	780.00	50,000.00	338.00			
2021-0165	169 Olean St	05/20/21	Privacy fence - 4'h and 6'h		7,950.00	50.00			
2021-0166	430 Buffalo Rd	05/21/21	Generator		12,200.00	50.00			
2021-0167	358 South Grove St	05/21/21	Fence - 6'h on North side of property		5,200.00	50.00			
2021-0168	26 Walnut St	05/21/21	Front Porch		7,500.00	54.20			
2021-0169	11 Glenridge Rd	05/21/21	Deck - @ pool	140.00	700.00	56.00			
2021-0170	61 Shearer Ave	05/21/21	Demo - In Ground Pool	800.00		50.00			
2021-0171	289 Walnut St	05/24/21	Fence 6'h		5,000.00	50.00			
2021-0172	817 Main St	05/24/21	Deck	518.00	15,000.00	112.70			
2021-0173	164 Center St	05/24/21	Fence - 4'h		3,000.00	50.00			
2021-0174	85 Stewart Ct	05/24/21	(RI 20-447) Inground Pool with alarms an			50.00			
2021-0175	5 Ernst Pl	05/25/21	Clean/Fill 1 underground storage tank an		31,500.00	150.00			
2021-0176	1897 Davis Rd	05/25/21	Fence - temporary fabric and wood post f		8,000.00	50.00			
2021-0177	248 Walnut St	05/26/21	New foundation for existing garage	497.25	16,580.00	100.00			
2021-0178	1034 Lawrence Ave	05/26/21	Shed - prebuilt	96.00	2,795.00	49.40			
2021-0179	11 Canterbury Ln	05/26/21	Pool - Above Ground		7,000.00	50.00			
2021-0180	650 Jewett Holmwood Rd	05/26/21	(RI 20-48) Addition	1,055.00		120.50			
2021-0181	354 South Park Pl	05/26/21	Pool - Above Ground		5,000.00	50.00			
2021-0182	13 North Willow St	05/26/21	Shed - Prebuilt			47.00			

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2021-0183	1567 Underhill Rd	05/26/21	Deck @ Pool	476.00	2,500.00	106.40			
2021-0184	251 Quaker Rd	05/27/21	Replace (3) antennas with (9) antennas a		20,000.00	50.00			
2021-0185	39 Paine St	05/28/21	Addition - Sunroom	300.00	60,000.00	170.00			
2021-0186	10 Reed Hill Dr	05/28/21	Generator		8,970.00	50.00			
<b>Total Count: 62</b>					<b>824,087.72</b>	<b>6042.15</b>			