

WS-1

July 23, 2022

Town of Aurora
575 Oakwood Ave
East Aurora, New York 14052

5A

Dear Jim Bach

It has come to my attention that there is a vacancy for an Alternate on the Town Zoning Board of Appeals. I would like to submit my name for consideration by the Aurora Town Board for this position.

I have lived in the Town for over 40 years and been involved with a number of youth sports organizations at various levels. In addition, I have spent over 46 years in various management positions at Fisher-Price, Mentholatum and Well Worth Products which I believe gives me a broad level of practical experiences to bring as the Board of Appeals reviews applications for variances.

If you need more details on my background or would like to question me directly my contact information is available below.

Thank you and the Town Board for considering my application.

Raymond M Wrazen

18 Highland Drive

East Aurora, NY 14052

Phone-

Email- j

<https://www.linkedin.com/in/raymondwrazen/>

WS-2

5B

Application # _____

Application for Temporary Use Permit

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) 652-6646

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

1. Name of Organization: Soccer Shots Buffalo
2. Individual Responsible for this request: Brooke Chavonne
3. Address: 355 Long Blvd
Grand Island, NY 14072
4. Telephone number: 711
5. Fax: _____
6. Email Address: wp.parks@soccershots.com
7. Date(s) of event 9/10 - 11/12 (Saturdays)
8. Hours of use including set up/take down: Start 10³⁰ am/pm End 1⁴⁵ am/pm
9. Description of the event or use:
Youth Sports program for kid aged 2-7 yrs. Through the
sport we teach kids Character building, Confidence and
build their skills through non-competitive programming
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.) Cones, Soccer balls, Nibs
12. Need: Water N/A Electric N/A
13. Estimated attendance: 25 per group
14. Will food or drinks be served? NO If yes, describe: _____

SUPERVISOR
JAMES J. BACH
(716) 652-7590
supervisor@townofaurora.com



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

TOWN OF AURORA
575 Oakwood Ave., East Aurora, NY 14052
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.

A handwritten signature in black ink, appearing to be "B. Bach", written over a horizontal line.

Authorized Applicant or Officer

State of New York)
County of Erie)

Subscribed and sworn to before me this 8th day of June, 2022

A handwritten signature in black ink, appearing to be "Rick Allen", written over a horizontal line.

Notary Public

Qualified in Erie County, New York
My commission expires: 10/18/2025

RICKY M. ALLEN
Notary Public, State of New York
Qualified in Erie County
Reg. No. 01AL6423643
My Commission Expires 10/18/2025

15. Will there be sound amplification or music or a band(s)? No If yes, describe:

16. Other services requested (describe): N/A

Police

Parks and Recreation Department

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 575 Oakwood Ave. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

I make this application and agree to abide by the Guidelines for Use of Town of Aurora Parks.



Signature of Applicant

6/8/22

Date

Official Use Only Below this Line-----

Event: _____

Attachments submitted:

Indemnification Agreement

Certificate of Insurance

Map with area(s) requested to be used indicated

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 Recreation Department



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/17/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER American Specialty Insurance & Risk Services, Inc. dba A S Insurance & Risk Services Agency 7609 W. Jefferson Blvd., Suite 100 Fort Wayne IN 46804	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No):	
	E-MAIL ADDRESS:	
INSURED M&M Youth Sports LLC dba Soccer Shots Buffalo 108 Old Carriage House Rd Grand Island NY 14072	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Arch Insurance Company NAIC # 11150	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 1001982192 **REVISION NUMBER:** .

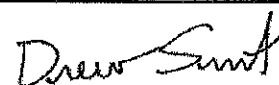
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		SBCGL2232201	06/01/2022	06/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

- Sexual Abuse or Molestation Coverage is included on the GL Policy. \$1,000,000 Limit each occurrence, \$2,000,000 Limit Aggregate.

- Coverage available under policy SR2014PA-P-054014-000 is on file with the policyholder. Accident Medical Coverage, \$25,000 per injury excess of any other valid and collectible insurance (no deductible applies). Accidental Death and Dismemberment \$10,000 per person per accident.

CERTIFICATE HOLDER Town of Aurora Parks & Recreation 575 Oakwood Ave East Aurora NY 14052	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY American Specialty Insurance & Risk Services, Inc.		NAMED INSURED M&M Youth Sports LLC dba Soccer Shots Buffalo 108 Old Carriage House Rd	
POLICY NUMBER SBCGL2232201		Grand Island, NY 14072	
CARRIER Arch Insurance Company	NAIC CODE 11150	EFFECTIVE DATE: 06/01/2022	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE - Certificate #1001982192

- The Certificate Holder shall be an Additional Insured, but only with respect to the operations of the Named Insured, and subject to the provisions and limitations of Form CG 2011 Additional Insured - Managers or Lessors of Premises, effective June 01, 2022.



Estimate

WS-3

2022
2056

TO: Martha Librock, Town Clerk
milibrock@townofaurora.com

FROM: Mary Beth Sullivan, Clk
MSullivan@generalcod

50

CLIENT: Town of Aurora, NY
(AU1109)

RE: Supplement No. 10 - R

Dear Martha,

Thank you for the opportunity to provide an estimate for your current supplementation project. Please review the information below, and then click the appropriate button in the email to indicate if you authorize us to Proceed Now with the supplement or if you would prefer to Wait to Proceed.

Source Files:

We have reviewed 7 pieces of legislation for an update to the Town Code.

There were also 7 pieces of legislation that do not need to be codified.

For a detailed listing of the included legislation, refer to the Appendix at the end of this estimate.

Supplementation:

General Code will codify and supplement the legislation listed above which includes but is not limited to:

- Analysis of the new legislation and proper placement in the Code
- Removal of repealed or superseded provisions
- Updates to the Officials Page, Table of Contents, Disposition List, Appendixes, Index, Histories, Tables, Charts, and other items as necessary
- Review of statutory citations regarding the new legislation
- Any conflicts, inconsistencies, issues or questions identified at this point will be brought to the attention of the municipality for resolution prior to publication
- Insertion of cross reference and editor's notes, as appropriate
- Creation of instruction page for removing and inserting revised Code pages
- Printing of up to 5 sets of supplemental pages
- Update to eCode360

Price:

Between \$7,190.00 and \$7,650.00, which includes shipping and handling.

The final invoice will follow completion of the supplement.

- Any missing legislation received may result in additional costs.
- Any newly adopted legislation received after authorization for this supplement will be held until the next supplement, unless otherwise noted.

Payment Terms:

Available upon request

Authorization:

To authorize the supplement as outlined above, please use the PROCEED NOW button in the original email containing this estimate. This order is subject to General Code's Codification Terms and Conditions, which are available at <https://www.generalcode.com/terms-and-conditions-documents/>.

If you have any questions please feel free to contact me. Otherwise, please respond in our original email as to how you would like us to proceed.

Mary Beth Sullivan, Client Care
MSullivan@generalcode.com

Appendix

Legislation to be included in the code

Legislation Name	Adoption Date
Local Law No. 6-2021	10/12/2021
Local Law No. 7-2021	12/27/2021
Local Law No. 8-2021	12/27/2021
Local Law No. 9-2021	12/27/2021
Local Law No. 2-2022	04/11/2022
Local Law No. 3-2022	06/20/2022
Local Law No. 4-2022	06/20/2022

Legislation that does not need to be codified

Legislation Name	Adoption Date
Local Law No. 1-2021	04/12/2021
Local Law No. 2-2021	04/26/2021
Local Law No. 3-2021	07/12/2021
Local Law No. 4-2021	09/27/2021
Local Law No. 5-2021	10/12/2021
Local Law No. 10-2021	12/27/2021
Local Law No. 1-2022	03/14/2022



5D

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): MARSHA LIBROCK
 SIGNATURE: *[Signature]* DATE: 8/4/22

1. \$ <u>3000⁰⁰</u>	FROM: <u>A1440.409</u> <small>ACCT NO.</small>	<u>Professional fees</u> <small>ACCT TITLE</small>	<u>6500</u> <small>CURRENT BALANCE</small>
	TO: <u>A1420.417</u> <small>ACCT NO.</small>	<u>Law - Codification</u> <small>ACCT TITLE</small>	<u>3805.00</u> <small>CURRENT BALANCE</small>
	REASON: <u>to cover cost of codifying local laws</u>		
2. \$ <u>900⁰⁰</u>	FROM: <u>A1320.401</u> <small>ACCT NO.</small>	<u>professional fees</u> <small>ACCT TITLE</small>	<u>1710⁰⁰</u> <small>CURRENT BALANCE</small>
	TO: <u>A1420.417</u> <small>ACCT NO.</small>	<u>Codification</u> <small>ACCT TITLE</small>	<u>3805.00</u> <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 : _____ Date: _____
 TOWN BOARD MEETING APPROVAL DATE: _____ Action #: _____

Martha Librock

— WS-4 SE

From: michael kelly
Sent: Thursday, August 4, 2022 . . .
To: Martha Librock
Subject: Aurora Mills Condominium (AMC)

Dear Martha,

Bryan Smith advised that he had been in touch with you about the need for additional street lights at the intersection of Mill Rd and Aurora Mills Dr, the condo's entrance. As you pointed out, AMC is in an existing lighting district in the Town.

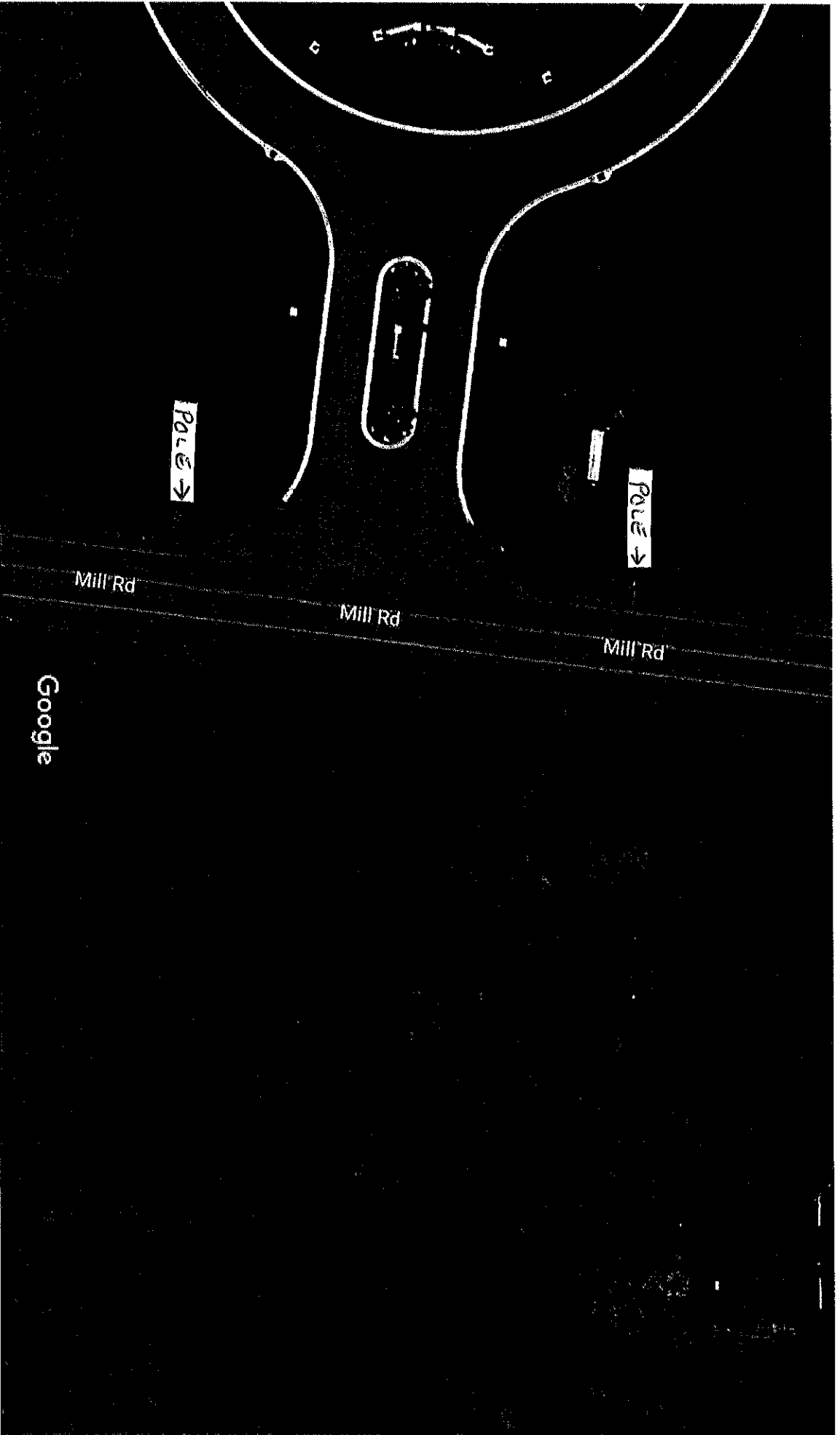
At a meeting of the condo Board this week, a resolution was adopted to make the request for the additional lighting, as a safety measure for our owners, and the general public, and so by this email I do so request same, as President of AMC.

I understand that you will pass this on to NYSEG so they can develop a plan. We would like at least two(2) addition lights on existing poles, on either side of the intersection. If possible, we would like to see what NYSEG proposes.

I expect this will take some time, but it would be great to have it before the winter months. Please keep us in the loop, and thanks for you assistance.

Michael J. Kelly, President

Sent from [Mail](#) for Windows



Google

Martha Librock

WS-5

From: Jennifer Brazill
Sent: Tuesday, August 2, 2022 3:57 PM
To: Martha Librock
Cc: James Bach
Subject: Re: Borderland Letter of Support
Attachments: LetterofSupport. EAPD.pdf

5F

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Important, Get back to this

Hi Martha!

I attached the letter we received from Shane and EAPD.
If we could just word it the exact same from the Town that would be great!

THank you so much!!
Jen

On Mon, Aug 1, 2022 at 4:41 PM Martha Librock <mllibrock@townofaurora.com> wrote:

Hi Jennifer,

I'm not finding a prior letter of support for the SLA Liquor Board for Borderland. What exactly are they looking for? Do you have a letter or notice from them indicating what is needed?

Thanks,

Martha

From: Jennifer Brazill <jbrazill@townofaurora.com>
Sent: Monday, August 1, 2022 3:57 PM
To: James Bach <jbach@townofaurora.com>; Martha Librock <mllibrock@townofaurora.com>
Subject: Borderland Letter of Support

Hi Jim Bach and Martha,

As discussed on the phone today, we are looking for a letter of support from the Town of East Aurora for the SLA Liquor Board.

I believe you also sent this last year so it can be the exact same thing just updated for 2022.

Dates, September 17th-18th at Knox Farm State Park.

Thank you so much!!

Jennifer

--

Jennifer Brazill

415.871.3253

Owner/Co-Founder <https://borderlandfestival.com>

Owner/Founder <http://www.railriderjam.com>

Sustainability Consultant <https://www.jenniferbrazill.com>

--

Jennifer Brazill

415.871.3253

Owner/Co-Founder <https://borderlandfestival.com>

Owner/Founder <http://www.railriderjam.com>

Sustainability Consultant <https://www.jenniferbrazill.com>



TELEPHONE
716/652-1111

POLICE DEPARTMENT
EAST AURORA TOWN OF AURORA
571 MAIN STREET
EAST AURORA, NEW YORK 14052
east-aurora.ny.us



FAX
716/652-3760

August 1, 2022

Attn: New York State Liquor Authority

To Whom it may concern:

The East Aurora / Town of Aurora Police Department is aware of the request for a license for the Borderland Music and Arts Festival held at Knox Farm State Park, 437 Buffalo Rd., East Aurora, NY on September 17th & 18th, 2022. The East Aurora Police Department is aware of the event and has no objections.

Sincerely,

A handwritten signature in black ink, appearing to read "Shane Krieger".

Shane Krieger
Chief of Police

SUPERVISOR
JAMES J. BACH
(716) 652-7590
jbach@townofaurora.com



MA

56

(716) 652-3280

townclerk@townofaurora.com

TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

MEMO

TO: Aurora Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Rotary Club Donation for Community Pool Diving Board

DATE: 8/8/22

I respectfully request approval to amend the budget to account for the Rotary Club donation to be used for purchase of a new diving board, as approved at the 7/25/22 Town Board meeting. The amendment is as follows:

- Increase revenue line A 2705 Gifts & Donations by \$1,905.16
- Increase appropriation line A 7180.426 Pool Maintenance by \$1,905.16

Chris Musshafen

From: Pool Supply Unlimited <sales@poolsupplyunlimited.com>
Sent: Wednesday, July 6, 2022 3:11 PM
To: Chris Musshafen
Subject: Your Order with PoolSupplyUnlimited.com



To make sure you continue to receive our e-mails in your inbox (not sent to bulk or junk folders), please add sales@poolsupplyunlimited.com to your address book.

Order Confirmation

Hello Chris Musshafen,

Thank you again for shopping at Pool Supply Unlimited. We hope you enjoy your new purchase! Your order number is **03987064**. Please see your order confirmation below:

Order Summary

Order Date: 07/06/2022
Order Number: 03987064

Shipping Carrier: Freight

Shipping Address:
Town of Aurora
Chris Musshafen
690 South Street
East Aurora, NY 14052

Items In This Order

Item #	Description	Price	Qty	Total
95425	SR Smith 12ft Frontier III Commercial Diving Board Radiant White 66-209-6122	\$1,550.16	1	\$1,550.16

SubTotal: \$1,550.16

Register for our [Loyalty Points program](#) to earn points and discounts on future purchases!

Shipping: \$355.00

Tax: \$0.00

Total: \$1,905.16

Order Notes: Quote given by Joseph H

If you have questions, please call us at (888) 836-6025.

Sincerely,

Pool Supply Unlimited Customer Service

SUPERVISOR
JAMES J. BACH
(716) 652-7590
jbach@townofaurora.com



5H

LERK
ROCK
3-3280

townclerk@townofaurora.com

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

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: Wendel Engineering Grant Submission Payment
DATE: 8/8/22

I respectfully request approval to amend the budget to add funds to pay for the Wendel Engineering grant submission, as approved at the 6/27/22 Town Board meeting. The amendment is as follows:

- Add appropriation line B 8097 Planning & Surveys
- Decrease B 8090.400 Stormwater Management (current balance of \$3,200) by \$1,000
- Increase B 8097 Planning & Surveys by \$1,000



51

BUDGET TRANSFER REQUEST FORM

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- 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): IRISHA LIBECK
 SIGNATURE: [Signature] DATE: 8/5/22

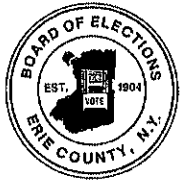
1. \$ <u>6865.68</u>	FROM: <u>A1620.423</u> <small>ACCT NO.</small>	<u>OP Bldg Contracted</u> <small>ACCT TITLE</small>	<u>23,159.75</u> <small>CURRENT BALANCE</small>
	TO: <u>A1620.422</u> <small>ACCT NO.</small>	<u>OP BLDG R+M</u> <small>ACCT TITLE</small>	<u><1260.38></u> <small>CURRENT BALANCE</small>
	REASON: <u>correct deficit / trans misdirected payments</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 #: _____

POLLING LOCATION LEASE AGREEMENT

5J



CITY/TOWN & DISTRICTS

This agreement made on the _____ (date), by and between the **AURORA SENIOR CITIZEN 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 said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

CITY/TOWN DISTRICT(S): AURA 001, 003.
LOCATION: AURORA SENIOR CITIZEN CENTER
ADDRESS: 101 King Street, 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 building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Donna Bodekor
PHONE NUMBER: 652-7934
EMAIL: dbodekor@townofaurora.com

DELIVERY CONTACT: Donna Bodeker
PHONE NUMBER: 652-7934
EMAIL: dbodekor@townofaurora.com

BUILDING OPENER: Donna Bodekor, (Fac Director)
CELL PHONE NUMBER:
EMAIL: dbodekor@townofaurora.com

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

PRIMARY ELECTION: TUESDAY, JUNE 28, 2022
PRIMARY ELECTION: TUESDAY, AUGUST 23, 2022
GENERAL ELECTION: TUESDAY, NOVEMBER 8, 2022

The TENANT agrees to pay the OWNER **\$100** for each election listed above for the use of the **101 King Street, East Aurora, NY 14052**

The TENANT is to have uninterrupted use and possession of the leased area on each said date from 5:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, 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 OWNER hereby promises, covenants and acknowledges as follows:

POLLING LOCATION LEASE AGREEMENT



CITY/TOWN & DISTRICTS

This agreement made on the _____ (date), by and between the **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 said OWNER has agreed to let, and by these presents, does hereby grant, demise and let unto the said TENANT the following described premises:

CITY/TOWN DISTRICT(S): **AURA 004, 005.**
LOCATION: **AURORA MUNICIPAL CENTER**
ADDRESS: **575 Oakwood Avenue, 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 building that provides access, by ramp or otherwise, to physically disabled voters.

PRIMARY CONTACT: Martha Librock

PHONE NUMBER: 652-3280

EMAIL: MLIBROCK@TOWNOFAURORA.COM

DELIVERY CONTACT: Martha Librock

PHONE NUMBER: 652-3280

EMAIL: MLIBROCK@TOWNOFAURORA.COM

BUILDING OPENER: Martha Librock

CELL PHONE NUMBER: ;

EMAIL: MLIBROCK@TOWNOFAURORA.COM

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

PRIMARY ELECTION: TUESDAY, JUNE 28, 2022

PRIMARY ELECTION: TUESDAY, AUGUST 23, 2022

GENERAL ELECTION: TUESDAY, NOVEMBER 8, 2022

The TENANT agrees to pay the OWNER **\$100** for each election listed above for the use of the **575 Oakwood Avenue, East Aurora, NY 14052**

The TENANT is to have uninterrupted use and possession of the leased area on each said date from 5:30 am, being one-half hour prior to the opening of the polls until 9:30 pm, 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 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 OWNERS 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 by 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 four 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 damaged, 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

PRINT NAME: _____



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

5K

866
646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 8/2/2022
Re: Request to Accept Donation

Approval is requested to accept a donation from Absolut Care for \$275.00. The donation is to go towards Hamlin Park Day Camp Supplies (A00-7140-0400-0002).

August 1, 2022

Aurora Parks and Recreation,

On behalf of the employees of Absolut Care of Aurora Park,
We would like to donate \$275.00 to Hamlin Park Summer
Youth Program. Every month we choose a local organization to
raise money for. Since July was National Park and Recreation
Month we chose Hamlin Park being that it is the oldest park in
East Aurora. It is our way of giving back to our community.
Thank you for all you do for our community!

Twila Brinkworth
Administrative Assistant
Absolut Care of A.P.
292 Main St. E.A. N.Y. 14052



SUPERVISOR
JAMES J. BACH
(716) 652-7590
jbach@townofaurora.com

MA

52

townclerk@townofaurora.com

TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

MEMO

TO: Aurora Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Aurora Park Donation for Hamlin Park Daycamp

DATE: 8/8/22

Upon approval of the \$275 donation from Aurora Park to be used for Hamlin Park Daycamp, I respectfully request approval to amend the budget to properly record it. The amendment is as follows:

- Increase revenue line A 2705 Gifts & Donations by \$275
- Increase appropriation line A 7140.400.2 Playground Supplies by \$275



Town of Aurora
Department of Parks & Recreation

575 Oakwood Avenue
East Aurora, New York 14052

recrea

www.aurorarec.com

5M

To: Town Board
From: Chris Musshafen
Date: 8/2/2022
Re: Request to Accept Donation July 3rd Celebration

Approval is requested to accept a donation as presented below to go towards bands for the July 3rd Celebration. The donation is to go in line A2080.1.

Organization	Amount
Reger Holdings LLC	\$ 250.00
Reger Holdings LLC	\$ 250.00
Murray Bros. Nurseries Inc.	\$ 50.00

5N

TOWN OF AURORA

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

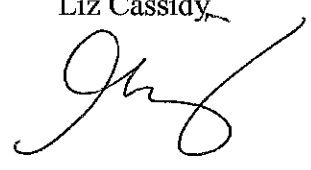
MEMO

TO: Supervisor Bach and Town Board Members
FROM: Elizabeth Cassidy, Code Enforcement Officer
DATE: August 1, 2022

I respectfully request approval to attend the Western Southern Tier Building Officials Educational Conference in Jamestown NY on September 7, 8, and 9th. Attendance will cover nearly all continuing education credits as required by New York State. Over the last two years all education classes were held remotely.

The cost for non-members is \$325.00 and mileage will be approximately \$85/day. Costs will be taken from the Expense and Travel budge line of A00-3620-404 which has a current balance of \$1448.75.

Thank you
Liz Cassidy



GA

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF July 2022**

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

Erie county Senior Services will offer again this year Farmer's market Coupons to be used at any farmers market in the area. The value of \$25 allows seniors to purchase fresh locally grown fruits and vegetables. Our members also attended a picnic sponsored by Erie County at Como Lake Park. The picnic resumed this year after the covid hiatus.

We look forward to our annual Open House & Program Registration on September 12th 9 – 12noon.

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 3:30veterans
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

Month Year Reported: ----> July 2022 CLERK'S MONTHLY REPORT 6B
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Aug, 01 2022

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	435.00	24.05	410.95
200	DOG LICENSE REVENUE	205	2,549.00	2,316.00	233.00
301	MARRIAGE LICENSE	13	520.00	227.50	292.50
303	CERTIFIED MARRIAGE CERTIFICATE	8 ⁽⁹⁾	90.00	90.00	0.00
602	DEATH CERTIFICATE	2 ⁽⁷⁾	70.00	70.00	0.00
606	DEATH - GENEALOGY	1	11.00	11.00	0.00
Report Totals:		243	3,675.00	2,738.55	936.45

REVENUES TO SUPERVISOR - CLERK FEES	422.55
REVENUES TO SUPERVISOR - DOG FEES	2,316.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,738.55

Amount paid to NYS DEC REVENUE ACCOUNTING	410.95
Amount paid to DEPT. OF AG. AND MARKETS	233.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	292.50
TOTAL DISBURSED TO OTHER AGENCIES:	936.45
TOTAL DISBURSED:	3,675.00

AUGUST 2 2022 JAMES J BACIK 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 2nd day of August 2022
Sheryla A. Miller Notary Public

Martha L. Librock
 Town Clerk

SHERYLA A. MILLER
 Reg. #01M16128663
 Notary Public, State of New York
 Qualified In Erie County
 Commission Expires June 13, 2025

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOTAL TOWN CLERK FEES	38	1,126.00	422.55	703.45
A2544	DOG LICENSE	205	2,549.00	2,316.00	233.00
Report Totals:		243	3,675.00	2,738.55	936.45

Town of Aurora Building Department
Monthly Report - July 2022

60

	Town	Village	Totals
Permits Issued			
Number of Permits	30	28	58
Current Month Fee Total	\$ 9,114.85	\$ 3,965.00	\$ 13,079.85
2022 Year Fee Total	\$ 62,093.01	\$ 15,697.37	\$ 77,790.38
2021 Year Fee Total	\$ 55,043.98	\$ 15,641.51	\$ 70,685.49

Inspections Completed			
Building Permit	93	49	142
Fire Safety	10	8	18
Complaint/Violation	3	3	6

Notices Sent			
Permits Expiring Soon	0	0	0
Permit Expired	0	0	0
Violations	6	2	8
2nd Notice Violations	1	1	2
Zoning Compliance Letter	3	1	4
False Alarm	0	0	0

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

Town of Aurora

Building Permit Fee Report - by Issued Date: 07/01/2022 - 07/31/2022

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2022-0233	288 Oakwood Ave	07/05/22	Above ground pool, partially sunk ingrou		17,835.00	50.00			
2022-0234	376 Oakwood Ave	07/06/22	Replacing front porch floor and posts.	63.00	11,990.00	44.45			
2022-0235	298 Sycamore St	07/07/22	Replacing stoop and adding front deck			62.00			
2022-0236	15 Millstone Dr.	07/07/22	Deck	240.00	11,900.00	71.00			
2022-0237	65 Grey St	07/07/22	temporary leasing sign	8.50	500.00	60.00			
2022-0238	128-152 Grey St	07/11/22	Commercial Interior Renovation @ McDuffi	714.00	45,910.00	279.90			
2022-0239	123 Grey St	07/07/22	temporary leasing sign	8.50	500.00	60.00			
2022-0240	160-190 Main St	07/07/22	Temporary leasing sign	8.50	500.00	60.00			
2022-0241	634 Main St	07/07/22	Replacement of antenna and radio equipme		20,000.00	50.00			
2022-0242	20 Castle Hill Rd	07/07/22	Single Family Dwelling with attached gar	3,848.00	416,000.00	1396.80	200.00		
2022-0243	1294 Jewett Holmwood Rd	07/11/22	Above Ground Pool with Alarm		5,000.00	50.00			
2022-0244	20 Creekstone Dr.	07/11/22	Single Family Dwelling with Attached Gar	2,519.00	523,295.00	931.65	200.00		
2022-0245	1049 Blakeley Rd	07/11/22	Generator		10,681.40	50.00			
2022-0246	431 Willardshire Rd	07/11/22	Horse Shelter	338.00	2,500.00	85.70			
2022-0247	1906 Center St	07/11/22	Generator		10,931.00	50.00			
2022-0248	2087 Boies Rd	07/11/22	Roof over existing patio	700.00	39,340.00	140.00			
2022-0249	272 Prospect Ave	07/13/22	Renovation - 1st floor interior wall rem	200.00	1,000.00	100.00			
2022-0250	307 Oakwood Ave	07/12/22	Pergola	192.00	1,100.00	63.80			
2022-0251	406 Main St	07/12/22	Commercial renovation-interior only, 1st	224.00	200,000.00	108.40			
2022-0252	1276 Sweet Rd	07/12/22	Covered Deck @ rear of house	480.00	4,800.00	107.00			
2022-0253	737 West Falls Rd	07/12/22	(R1 21-237) Addition and renovations	1,444.00		210.90			
2022-0254	805 Luther Rd	07/12/22	(R1 21-336) Inground Pool with enclosure			50.00			
2022-0255	1627 Bailey Rd	07/12/22	Addition for indoor pool	3,240.00	450,000.00	1199.00			
2022-0256	56 Knox Rd	07/13/22	Block foundation (partial) under existin	216.00	4,500.00	105.60			
2022-0257	949 Jewett Holmwood Rd	07/13/22	Pole Barn	1,200.00	40,000.00	215.00			
2022-0258	1460 Underhill Rd	07/14/22	Deck	450.00	20,000.00	102.50			
2022-0259	283 West Falls Rd	07/14/22	Gas fireplace with bump out			50.00			
2022-0260	291 Girard Ave	07/18/22	Pool - Above ground with alarm		5,000.00	50.00			

Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2022-0261	533 Snyder Rd	07/18/22	Generator		8,975.00	50.00			
2022-0262	176 Girard Ave	07/18/22	Front porch, demo old, rebuild new	160.00	15,000.00	59.00			
2022-0263	28 Fairlawn Dr	07/18/22	Fence - replace existing with new, exten		9,000.00	50.00			
2022-0264	79 North Willow St	07/18/22	Fence - 6' and 4' h in rear yard		10,800.00	50.00			
2022-0265	1377 Mill Rd	07/18/22	(RI 21-049) Addition, interior renovatio	1,664.00		323.70			
2022-0266	260 Cazenovia St	07/19/22	Fence 4' h front yard		5,900.00	50.00			
2022-0267	154 Kirkwood Dr	07/19/22	Covered deck @ rear of house	270.00	9,000.00	75.50			
2022-0268	772 Oakwood Ave	07/20/22	Roof over existing patio	500.00	7,500.00	110.00			
2022-0269	129 Manchester Rd	07/20/22	Addition and Interior Renovation (kitch	1,152.00	75,000.00	383.20			
2022-0270	750 Mill Rd	07/20/22	Pool - Above ground with alarm		7,756.00	50.00			
2022-0271	93 The Meadow	07/21/22	Shed - prebuilt	120.00	4,463.10	53.00			
2022-0272	746 Main St	07/21/22	Renovation - kitchen, electrical and wal	312.00	20,000.00	139.20			
2022-0273	1567 Center St	07/22/22	Shed	96.00	4,000.00	49.40			
2022-0274	1262 Warren Dr	07/22/22	Renovation - kitchen, new pantry, garage	356.00	134,989.00	154.60			
2022-0275	472 Girard Ave	07/22/22	Interior renovations and detached garage	1,829.00	120,000.00	670.15			
2022-0276	819 Davis Rd	07/22/22	Interior Reno - drywall and insulation i	425.00	5,000.00	178.75			
2022-0277	597 Oakwood Ave	07/25/22	A frame sign @ David's Homestyle Meals	4.00		60.00			
2022-0278	1761 Botes Rd	07/25/22	Generator		10,184.89	50.00			
2022-0279	92 Fairlawn Dr	07/25/22	Generator		10,393.00	50.00			
2022-0280	1584 Bailey Rd	07/26/22	Pool Deck	270.00	2,000.00	75.50			
2022-0281	24 Creekstone Dr.	07/26/22	Single Family Dwelling with Attached Gar	3,094.00	564,285.00	1132.90	200.00		
2022-0282	232 Walnut St	07/27/22	Repair-basement install beam and SmartLj	18.00	8,500.00	100.00			
2022-0283	1120 Blakeley Rd	07/27/22	Front porch renovation (existing roof to	178.00	9,500.00	61.25			
2022-0284	170 Pratt St	07/28/22	Pool - Inground with alarms (fence exist			100.00			
2022-0285	1697 Grover Rd	07/28/22	Single Family Dwelling with Attached Gar	5,007.00	575,000.00	1802.45	200.00		
2022-0286	2434 Lapham Rd	07/28/22	(RI 21-267) Pool - Inground with alarms			50.00			
2022-0287	21 Creekstone Dr.	07/28/22	Deck	247.00	22,000.00	72.05			
2022-0288	204 Treehaven Dr	07/29/22	Shed	104.00	1,500.00	50.60			
2022-0289	300 Elmwood Ave	07/29/22	Finish basement (framing existing), egre	10,000.00	20,000.00	756.95			
2022-0290	484 South St	07/29/22	Detached Garage	1,237.00	70,000.00	467.95			

Total Count: 58

3,574,028.39 13079.85 800.00

6D

TOWN OF AURORA DOG CONTROL REPORT:

May-22

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking				
Bites	1			
Cats				
Damage by Dogs				
Deceased Dogs				
Found Dogs		3		
Injured/Sick				
Licensing	1			
Lost Dogs	2			
Miscellaneous Calls	1			
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Running at Large	6	10		
Threatening Dogs				
Welfare				
TOTAL	11	13	0	24

IMPOUNDMENTS:

DATE	BREED	Amount
5/2/2022	Plt Bull	\$45
5/4/2022	Beagle	\$45
5/10/2022	Pit Mix	\$25
5/17/2022	Border Collie	\$45.00
5/19/2022	German Shepherd	\$65
5/21/2022	Terrier	\$45
5/21/2022	Rotweiler	\$45
5/29/2022	Border Collie	\$85
	Total	\$400

TOWN OF AURORA DOG CONTROL REPORT:

Jun-22

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking	2			
Bites		1		
Cats	1			
Damage by Dogs				
Deceased Dogs				
Found Dogs	2			
Injured/Sick				
Licensing	2			
Loose/Unleashed Dogs	2	4		
Lost Dogs	2			
Miscellaneous Calls	1			
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs				
Welfare				
TOTAL	12	5	0	17

IMPOUNDMENTS:

DATE	BREED	Amount
6/2/2022	Husky	\$65
6/2/2022	Pitbull	\$45
6/6/2022	Lab/Shepherd	\$50
6/6/2022	lab/Boxer	\$45
6/8/2022	mix	\$50 Adopted out
	Total	\$255

Court:

People V. Sahlem

People V. Smith

People V. Evola

TOWN OF AURORA DOG CONTROL REPORT:

Jul-22

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking				
Bites				
Cats	1			
Damage by Dogs				
Deceased Dogs				
Found Dogs				
Injured/Sick		3		
Licensing	2			
Running at Large	1	4		
Lost Dogs	1			
Miscellaneous Calls				
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs	1			
Welfare				
TOTAL	6	7	0	13

IMPOUNDMENTS:

DATE	BREED	Amount
7/22/2022	Golden Doodle	\$45
7/22/2022	Pug	\$45
7/26/2022	Beagle	\$45
	Total	\$135

Court:
 People Vs Gramza
 People Vs Evola

All Calls & Complaints

GE

Summary Report by Date: 07-01-2022 through 07-31-2022, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Jim B Town Hall	07-01-22	Remove spit shields in board room. Put in closet behind where board sits. Complete by 7/8/22 7/11-1 hours. Steve and Mike -put shields in closet.	07-12-22
Sheryl Town Hall	07-08-22	Pick up two cases of paper from town hall and deliver to courthouse. Abbey	07-11-22
Liz Highway Office garden	07-08-22	Please pull weeds in front garden. Jason and Abbey	07-11-22
Liz Town Highway Office	07-08-22	Empty recycling bin Abbey	07-13-22
Nick Highway Garage	07-12-22	Mechanics garage door will sometimes not go up of down. There seems to be aq sensor issue. Please investigate. Let Liz know if she needs to call garage door company.	
Nick Highway Garage	07-12-22	Rear man door by backhoe is broken.	
Nick Highway Garage	07-12-22	Fan in shop bathroom is broken.	
Nick Highway Garage	07-12-22	Please install 220 welder plug on wall near truck 328 bay.	
Nick Highway Garage	07-12-22	Windows in mechanics office will not open. Please repair.	
Chuck S Historian's Office	07-13-22	Please touch up paint in the office in area where there was a roof leak.	
Sheryl M. Town Hall	07-13-22	Please bring 15 recycling bins to town hall. Jason-15 min	07-13-22
Mike J West Falls Library	07-13-22	Pull weeds at West Falls Library. Meet with Joanie at 9AM at library. She will show you what they want out. Her numbers are 716 912-1102 and 716 655-4515. Call if we can't make it at that time.	
Kathleen Town Hall	07-19-22	Install new flag at Town Hall. Mike and Steve-1.50 hours.	07-19-22
Liz Highway Office	07-25-22	Please replace broken toilet seat. Nick-1 hour	07-25-22

Caller Name/Address	Date/Phone	Notes	Closed
Liz Highway office	07-26-22	Please clean and sanitize bathroom in highway office and bathroom that is in the room between parks garage and office. Toilets need to be scrubbed and sanitized, sinks cleaned, floors swept and mopped. Jason/Steven-2 hours	07-26-22
Dave Town Hall	07-27-22	Please seal the parking lot.	
Donna Senior Center	07-28-22	Please have Mike I call her on Monday regarding the kitchen grease traps. Donna called Meyers Sewer. They met with Nick to open traps-1 hour.	08-01-22
Karin Town Hall	07-29-22	Please pick up damaged recycle bins and dispose of them.	
Total count: Building Department Work Requi			18

Town of Aurora

All Calls & Complaints

Summary Report by Date: 07-01-2022 through 07-31-2022, for Category: PARKS - PARKS

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Chris Pool	07-05-22	Please fix pool ladder steps. Some are broken and some are loose. Please repair lock on women's changing room side. Chris is ordering more steps to replace broken ones. 7/8. Lock repaired 7/8	07-08-22
Mike West Falls Park	07-07-22	Jason Weed Wack around all three diamonds, fences and benches. Weed wack tennis courts and pickle ball courts inside and outside of fence. Weed wack along split rail fence. Jason and Abbey	07-11-22
Meaghan Warren Park	07-07-22	weed wack and put new sand in sandbox. 7/7-sand-Kyle and Jason 7/8-weed wacked-Kyle, Jason, Abbey and Steve	07-08-22
Ken West Falls Park	07-11-22	No lights are working at West Falls. Is power out? Working when Mike checked it.	07-12-22
Ken West Falls Park	07-11-22	Resident stated that trees are down on trails. At head of trail, take left fork down in a little. Beech tree across the path. Also further down, behind the school there are multiple trees fallen across chain link fence. Have to duck under on trail. Please remove.	
Mike West Falls Dam site	07-12-22	Weed garden, trim trees, remove two trees blocking view at entrance to dam site trim trees at tot lot and remove samplings along fence line. Remove deadwood.	
Chris Pool Bathrooms	07-12-22	Deliver case if trifold paper towels to pool bathrooms.	
Kyle Warren Park	07-12-22	Tree branch by shed and grove that need to be removed. Jason, Steve, John, Charlie-30 minutes	07-21-22
Liz Warren Park Bathrooms	07-13-22	Please check bathrooms daily. Clean and replenish toilet paper, paper towels and handsoap as needed. Jason/Steven-15 minutes	07-22-22
Liz West Falls Bathrooms	07-13-22	Check bathrooms every day if possible. Clean and replenish toilet paper, paper towels and hand soap as needed. Jason/Steven-15 minutes	07-22-22
Meaghan pool Park	07-14-22	Please secure bases on diamond closest to parking lot. They are loose. Jason	07-15-22

Caller Name/Address	Date/Phone	Notes	Closed
Meaghan Pool Park	07-14-22	Bring wagon from Rec Department to concession stand at Pool Park. Jason and Steve-15 minutes	07-15-22
Donna Shwartzelhelzer WF Library	07-19-22 (716)713-3563	Meet Donna to weed the library at 10 on Friday 7/22, Stain the fence at WF dam site. Meet 10AM-Jason/Steven-5 hours	07-02-22
Meaghan Backyard Bash Stage	07-20-22	Someone hit the stage and it's in need of repair. Please take a look ASAP. Mike E-.5 minutes	07-20-22
Amy Baseball shed	07-27-22	Lots of mice in shed. Please put out mousetraps.	
Meaghan Hamlin Park	07-27-22	Take down Police/First Aid sign from Lion's Shack. Kyle	07-27-22
Chris Pool	07-27-22	Install diving board and new steps for ladders. Nick-2 hours	07-27-22
Total count: Parks			17