



**TOWN OF AURORA
WATER DISTRICT 6
WATER SYSTEM IMPROVEMENTS**

Bids Received

Thursday, May 23, 2013 at 10:00 a.m.
Town Hall, 300 Glead Avenue, East Aurora, New York

(ORDER OF OPENING)

BIDDER	TOTAL AMOUNT OF BID
⑥ Sicar Management & Construction	411,693. ³⁰
J. D. Northrup Construction	NO BID
③ Kandey Company <small>REF'D PLANS</small>	558,835. ⁰⁰
① C&C Contractors	548,330. ⁰⁰
⑤ Occhino Corp.	486,823. ⁸⁵
⑧ New Frontier Excavating	384,169. ⁰⁰
⑦ E&R General Construction	376,872. ⁰⁰
② Fairway Contracting	315,550. ⁷¹
④ C.M.H. Company	412,395. ⁰⁰

PENDING REVIEW.

5B



Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: May 23, 2013
Re: Amended request to rezone 992 Olean

Attached please find the amended request from Donald R. Pressing to rezone 992 Olean (SBL#188.01-2-11.11) from A and B1 (property is currently split into two zones) to all B1 or B2. After meeting with the Planning Board, Mr. Pressing amended his petition to read:

Rezone the current B1 portion of the property to A
Rezone a portion of the current A zone to B2

A revised survey showing the changes is also attached.

PETITION

TO AMEND THE ZONING MAP OF THE TOWN OF AURORA, NEW YORK, OR FOR USE PERMIT BY THE TOWN BOARD

TO: THE TOWN BOARD OF THE TOWN OF AURORA, NEW YORK

Pursuant to Article IX of the Zoning Ordinance of the Town of Aurora, the undersigned owner(s) and petitioner(s) hereby request that the Zoning Map of the Town of Aurora, be amended as follows:

1. Donald R Pressing SR
Name (First) (Middle Initial) (Last)

2. Location of property to be rezoned: 992 Olean Road (SBC#188.01-2-11.11)
EAST Aurora N.Y 14052

3. Area, in square feet, of the property to be rezoned: 5.603 Acres
Dimension of the property to be rezoned: see survey provided.

4. If the petitioner is not the owner of the property:
Donald R Pressing SR
Owner's Name and Address
992 Olean Road, EAST Aurora N.Y 14052.
Owner's Name and Address

What is the interest of the petitioner in the proposed rezoning?

5. Petitioner understands and agrees to furnish any of the following if requested by the Town Board or its agencies: An accurate survey map prepared by a licensed surveyor showing all dimensions, including interior angles or bearing of lines, and the location, proposed use and height of all buildings; location of all parking and truck loading areas, with access and egress drives thereto; location of outdoor storage, if any; location of all existing or proposed site improvements, including drains, culverts, retaining walls and fences; description of method of sewage disposal and location of such facilities; location and size of all signs; location and proposed development of buffer areas; location and design of lighting facilities; and the amount of building area proposed for retail sales, if any.

6. Attach the legal description of the property to be rezoned.

7. Present zoning classification of the property: 75% zoning "A", 25% zoning B1

8. Proposed zoning classification of the property: ~~B2 or B1~~ ^{DRP} A to B2 ; B1 to A

9. Present use of the property: Residential, Agriculture, and storage

10. Proposed use of the property: lawn & garden retailer and Equipment
Repairs

11. Description of uses on all adjacent properties and a general description of the type of neighborhood in which the subject property is located: To the north Judson Hester "A2" To the south Dave Christy "A", Andrew Metzger "A", Beverly Stewart "B1" unknown "B2", across the street Tara Martin "Iron Kettle" "B2", and across community mobile homes.

12. Names and Addresses of Owners of Abutting Properties:

- Judson hester 976 Olean Road EA
- Dave & Amy Christy 1000 Olean Road EA
- Andrew Metzger 1018 Olean Road EA
- Unknown Addresses
- Tara Martin 1009 Olean Road EA
- Beverly Stewart 1036 Olean Road EA
-

E-mail KNOX, INC @ aol.com
shop 655-5829
cell 912-7996

DRP
AMENDED
5/11/13
M. L. B. ROCK
TOWN CLERK



**CONESTOGA-ROVERS
& ASSOCIATES**

285 Delaware Avenue, Suite 500, Buffalo, NY 14202
Telephone: (716) 856-2142 Fax: (716) 856-2160
<http://www.craworld.com>

6A

May 14, 2013

Ms. Jolene Jeffe
Town of Aurora
5 South Grove Street
East Aurora, New York 14052

Dear Ms. Jeffe:

Re: Town of Aurora
300 Gleed Avenue Town Hall Building Renovations
Contract No. 05E

Enclosed are three copies of Application/Certification for Payment No. 5-Final for Weydman Electric, Inc. in the amount of \$3,302.25, covering the period from September 1, 2012 through project completion. This project is now complete.

Payment is recommended in accordance with the provisions of the Contract.

Also enclosed are three copies of the Town of Aurora voucher, three copies each of Consent of Surety to Final Payment, Contractor's Affidavit of Release of Liens, Contractor's Affidavit of Payment of Debts and Claims, 1-year Maintenance Bond, and one set of Certified Payroll records for the noted period.

Should you require any additional information, please advise.

Yours truly,

CRA INFRASTRUCTURE
& ENGINEERING, INC.


Daniel J. Kolkmann
Construction Manager

DJK/des/630813-Weydman-App 5-Final
Encl.

c.c.: Mr. Tyler Jaggi, Weydman Electric, Inc.
Ms. Martha Librock, Town of Aurora
Mr. Chuck Snyder, Town of Aurora
Mr. Dick Glover, Town of Aurora
Bryan T. Smith, P. E., CRA
File: 630813, CO/Payments

Equal
Employment Opportunity
Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

PAYMENT APPLICATION

TO: Town of Aurora
 5 South Grove Street
 East Aurora, NY 14052
 Attn: Accounts Payable

PROJECT NAME AND LOCATION:
 12-015, Aurora Town Hall
 Town of Aurora, Town Hall
 300 Glead Ave. Building Renovations
 Town of Aurora, New York

FROM: Weydman Electric, Inc.
 747 Young Street
 Tonawanda, NY 14150
 Electrical Work

FOR: Electrical Work

APPLICATION #
 PERIOD THRU:
 PROJECT #s:
 DATE OF CONTRACT:

Distribution to:
 04/30/2013 OWNER
 Contract #05E - Electric ARCHITECT
 03/27/2012 CONTRACTOR

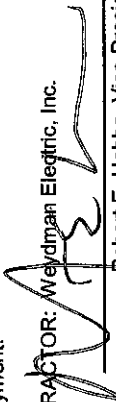
CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$65,500.00		
2. SUM OF ALL CHANGE ORDERS	\$1,462.75		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$66,962.75		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$66,044.95		
5. RETAINAGE:			
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00		
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$66,044.95		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$62,742.70		
8. PAYMENT DUE	\$3,302.25		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$917.80		

all amount not used

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Weydman Electric, Inc.
 By: 
 Robert E. Hobba, Vice-President
 State of: NEW YORK
 County of: ERIE


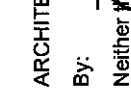
Subscribed and sworn to before me this 30th day of April 2013

Notary Public: 
 My Commission Expires: Jan. 22, 2015
 KAREN K. ROBINSON
 COMM. # 01RO4976929
 NOTARY PUBLIC, STATE OF NEW YORK
 QUALIFIED IN ERIE COUNTY

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: 3,302.25
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: 
 By: 
 Date: 5/14/13

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$1,462.75	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$1,462.75	\$0.00
NET CHANGES	\$1,462.75	

CONTINUATION PAGE

PROJECT: 12-015, Aurora Town Hall
 Town of Aurora , Town Hall
 APPLICATION #: 5 Final
 DATE OF APPLICATION: 04/30/2013
 PERIOD THRU: 04/30/2013
 PROJECT #s: Contract #05E - Electric

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
100	Bonds & Insurance	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	
200	Mobilization	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	
300	Demolition	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	
400	Conduit Rough-In - Material	\$9,250.00	\$9,250.00	\$0.00	\$0.00	\$0.00	\$9,250.00	\$0.00	
450	Conduit Rough-in - Labor	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	
500	Distribution - Material	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	
550	Distribution - Labor	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	
600	Lighting - Material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
650	Lighting - Labor	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	
700	Fire Alarm - Material	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	
750	Fire Alarm - Labor	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	
800	Devices & Equipment Conn - Material	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	
850	Devices & Equipment Conn - Labor	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	
900	Allowance	\$5,000.00	\$4,082.20	\$0.00	\$0.00	\$0.00	\$4,082.20	\$917.80	
1000	O&M's	\$450.00	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	
1100	Change Order No. 1	\$1,462.75	\$1,462.75	\$0.00	\$0.00	\$0.00	\$1,462.75	\$0.00	
TOTALS		\$66,962.75	\$66,044.95	\$0.00	\$0.00	\$0.00	\$66,044.95	\$917.80	

6B

TOWN OF AURORA
LOCAL LAW INTRO. NO. 1-2013
LOCAL LAW ___-2013

A LOCAL LAW, TO AMEND LOCAL LAW 1-1990 KNOWN AS “THE CODES OF THE TOWN OF AURORA”, ADOPTED BY THE TOWN BOARD OF THE TOWN OF AURORA ON JANUARY 22, 1990, BY AMENDING THE ZONING CODE REGARDING STORAGE OF RECREATIONAL VEHICLES.

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF AURORA AS FOLLOWS:

SECTION 1. LEGISLATIVE INTENT

This Local Law amends a prior Local Law known as “The Town of Aurora Code” adopted by the Town of Aurora on January 22, 1990, as amended, relating to the administrative, legislative and general legislation of Codes within the Town of Aurora as therein set forth..

SECTION 2. SECTION 116-36, MOBILE HOMES

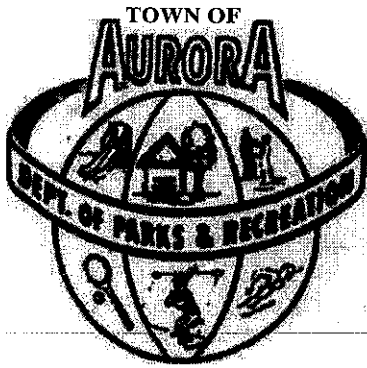
Section 116-36(A)(4) is amended as follows:

- (4) A permit therefore shall have been granted by the Building Inspector or Code Official for not more than one year. The Board of Appeals may extend such period of occupancy and use for not more than six months on any single application therefor.

- b) In the rear yard but not within 10' of the required 10' lot line.

SECTION 3. EFFECTIVE DATE

This Local Law shall take effect immediately upon filing with the New York Secretary of State.



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

300 Glead Avenue
East Aurora, New York 14052
Office (716) 652-8866
Fax (716) 652-5646

6D

To: Town Board
From: Peggy Cooke
Date: 5/22/13
Re: Bike Rodeo

The Town of Aurora Pedestrian Bike Board and the East Aurora Police Department are planning a Bike Rodeo at Parkdale on June 15th as a community service. No fee will be charged but we will take registrations at the Recreation Department so we get an idea of how many are going to participate. The stations will be managed by Pedestrian Bike Board members, community volunteers and the EA Police. Ron Krowka gave us the information to run the rodeo and will oversee the event.

BIKE RODEO

The Pedestrian Bicycle Board and the East Aurora Police invite you to a fun-filled bicycle skills event which provides an opportunity for bicyclists to practice and develop skills that will help them to become better bicyclists and avoid injury and typical crashes. There will be stations and safety lessons. Bikes will be inspected and mechanics will be available for basic adjustments at the pit. There will also be a drawing for a door prize!

Parkdale School Parking Lot

Saturday, June 15th 1:00 - 3:00 PM

Stations:

Registration & Inspection

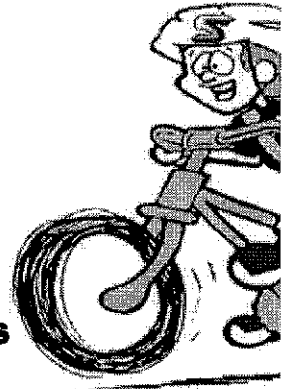
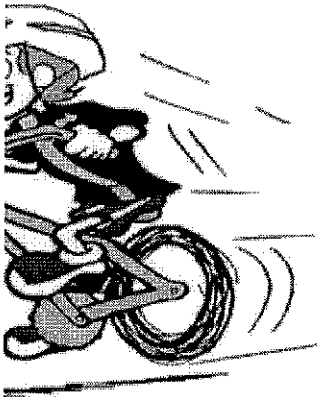
Scanning

Pit Stop

Rock Dodge

Bike Helmet Fit

Crazy Crossroads



Starts & Stops

For: GRADES K - 6 *Who can ride a bike ☺*

Cost: Free for all children - Need: bike and helmet, training wheels ok

Pre-Registration: You may register at the event, but please pre-register for a chance to win a prize! Register online at www.aurorarec.com. Mail or deliver registration form to: Town of Aurora Parks & Recreation, 300 Glead Ave, EA 14052

Pedestrian and Bicycle Board Bike Rodeo 2013

NAME _____ AGE _____ DOB ____/____/____

First Last

ADDRESS _____ M or F

Street

Town

Zip

HOME PHONE _____ EMERG. PHONE _____ CONTACT _____

PARENTS' NAMES _____ DOB ____/____/____ CELL PHONE _____

PARENTS' E-MAIL ADDRESS _____

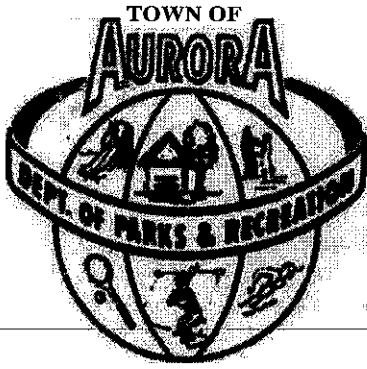
MEDICAL OR DEVELOPMENTAL INFO WE SHOULD BE AWARE OF: _____

RELEASE: I HEREBY RELEASE THE TOWN AND VILLAGE EMPLOYEES AND/OR VOLUNTEERS & STAFF FROM ANY LIABILITY IN CONNECTION WITH THIS ACTIVITY.

DATE _____ SIGNATURE _____

BIKERODEO13

PARENT/GUARDIAN



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

300 Glead Avenue
East Aurora, New York 14052
Office (716) 652-8866
Fax (716) 652-5646

GE

To: Town Board
From: Peggy Cooke
Date: 5/22/13
Re: Pump and Motor purchase for Aurora Community Pool Park

Approval is requested to purchase a replacement pump and motor for the Aurora Community Pool. The lowest bid for the pump, motor and installation is \$7,392 from William Watson Inc.

The pump is currently at S&S Electric for repairs, but they are unable to weld the leaking housing because it is made from cast iron. I asked if we could get a new housing for the old pump, however the seal is also corroded. William Watson spoke to Tom Pace at S&S to discuss replacement parts, but in the end they both recommended replacing the whole unit rather than replace parts. The unit is at least 25 years old, and replacement parts would be very expensive and we would still have an old pump.

The funds would be spent from the Aurora Community Pool Maintenance Account and the Park Improvement Fund:

A7180.0426	\$3,700
TA1000.0040	\$3,692

If the pool has another good revenue year, the pool revenue may be able to pay back the Park Development Fund.

William Watson	\$7,392
Numarco, Inc	\$7,650
S & C	\$8,492

william l. watson CO, INC.

8064 NORTH MAIN STREET • EDEN, NY 14057 • 716-992-3220 • FAX: 992-3862
EMAIL: wwatsonpools@verizon.net

April 10, 2013

Town of Aurora
5 South Grove Street
East Aurora, N.Y. 14052

Attention: Mike

Subject: Swimming Pool Pump

Dear Mike:

We offer to supply only a Paddock 15 Hp replacement pump and motor for the outdoor pool for \$6,032.00.

If you would like us to install the pump, the labor would be an additional \$1,360.00.

Very truly yours,

WILLIAM L. WATSON CO., INC.

David A. Friedrich, President

*	6,032.
	<u>1,360</u>
*	7,392.





NUMARCO, INC.

1021 MAPLE ROAD • ELMA, NEW YORK 14059 • (716) 652-9190 • FAX (716) 652-3442

May 20, 2013

Town of Aurora
5 South Grove Street
East Aurora, NY 14052

Attn: Peggy Cook

Re: Swimming Pool Pump

Ms. Cook:

As per your request, we propose to furnish all labor and materials necessary to replace and install a Paco 15 Hp pump and motor for the outdoor pool

Amount Proposed:

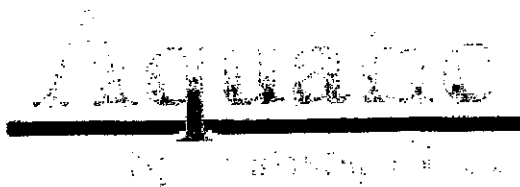
Seven Thousand, Six-Hundred Fifty Dollars (\$ 7,650.00)

If you have any questions or need any further information, please don't hesitate to contact our offices.

Sincerely,

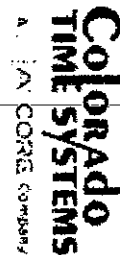
Charles F. Nuttle
Numarco Inc.

400
#183



Nick Santino

161 South Avenue Newark, New York 14513
Office/Fax: 315-331-6293 Cell: 585-329-6425
nsantino@rochester.rr.com



Authorized Colorado Timing System
Service & Repair Provider and Sales
Hy-Tek Authorized Meet Automation
Specialists

QUOTE

Town of Aurora
Peggy Cook

5-21-13

Dear Peggy;

Enclosed is the price quotation you requested. We are pleased that you have considered S & C Aquatic Specialists and Colorado Time Systems to be a part of your team. CTS has been the leader in sports timing for over 30 years and is the only aquatic sports timing equipment vendor whose products are listed for use in a pool environment by Underwriters Laboratories, Inc. to the United States and Canadian safety standards. Colorado Display Systems, a division of CTS, offers a wide range of multi-sport scoreboards tailored to fit your needs - and your budget. If you have any questions or comments, please call me at 315-331-6293 or e-mail at nsantino@rochester.rr.com.

We offer to supply only a Paddock 15 Hp replacement pump and motor for the outdoor pool for \$6,832.00.

If you would like us to install the pump, the labor would be and additional \$1,660.00.

Sincerely yours,

Nick Santino

\$ 6,832.
1,660.

\$ 8,492.

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590
jjeffe@townofaurora.com



towncl

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N

TOWN OF AURORA

Southside Municipal Center

300 Glead Avenue, East Aurora, NY 14052

www.townofaurora.com

TOWN COUNCIL MEMBERS

May 28, 2013

Jeffrey T. Harris
jharris@townofaurora.com

James F. Collins
jcollins@townofaurora.com

James J. Bach
jbach@townofaurora.com

Susan A. Friess
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tax@townofaurora.com

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DIR. OF RECREATION
Peggy M. Cooke
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peggy@townofaurora.com

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

HISTORIAN
Robert L. Goller
(716) 652-7944
historian@townofaurora.com

FAX: (716) 652-3507

TDD (716) 714-1001
For the Hearing Impaired

Erie County Water Authority Board of Commissioners
c/o Mr. Earl L. Jann, Jr., Vice Chair
295 Main Street
Room 350
Buffalo, NY 14203-2415

Dear Commissioners:

I am writing this letter at the request of the Aurora Town Board. I would first like to thank Mr. Jann and Mr. Lichtenthal for meeting with several representatives of the Town for a preliminary discussion about a possible transfer of the Town-owned and ECWA lease-managed districts, or a combination thereof, to the Erie County Water Authority for direct service.

Please consider this letter a request to begin formal discussions concerning the feasibility of such a transfer. We realize much research and analysis needs to be done in order to determine the desired outcome and develop an implementation plan. Upon a favorable response to proceed from the Board of Commissioners, the Town will make available the resources necessary to begin the review that is required.

Thank you for your consideration and I look forward to hearing from you. I can be reached via telephone at 652-7590 or email at jjeffe@townofaurora.com.

Sincerely,

Jolene M. Jeffe
Supervisor



Facilities Automation Specialist

CORPORATE OFFICE
233 Fillmore Avenue ♦ Suite 11
Tonawanda, New York 14150
716-693-4490 ♦ Fax: 693-5280

Daniel Faes ♦ Field Operations Manager ♦ Email: FaesD@USServicesInc.com

5
66

February 15, 2013

19 UNITS ON-LINE
5-7 OFF-LINE

Town of Aurora Town Clerk/RMC
300 Glead Avenue
East Aurora, NY 14052

Attention: Martha L. Librock

Subject: Andover Controls Cyber Station Implementation

Martha,

We are pleased to proposal the following Andover Graphical Cyber Station PC interface. Your current system is a DOS based platform no long manufactured and is not compatible with today's Microsoft and IP technology. With the implementation of the new front end hardware we can easily bring your building automation system up to today's technology. You will be able to more effectively schedule your occupied time periods and reducing energy cost; equipment failure alarms can be sent via email to cell phones and computers allowing faster response for repairs and before occupants notice it either to hot or cold; all mechanical operations are graphically displayed utilizing real time data; floor plans display showing all actual temperatures and set points; serviceability via the internet.

Included:

- Dell Pc, monitor with UPS.
- Upgrade 1 Cmx-240 Controller to a Bcx Net Controller TCP/IP & Cyberstation compatible.
- Andover Controls 1.93 Cyberstation software.
- Labor:
 1. Create all new graphics (floor plans, system diagrams, schedules, etc.) for new Cyberstation and animate all graphic points.
 2. Perform a complete save from Controllers.
 3. Modify all field controller software.
 4. Import all field controller software into Cyberstation.

5. Re-create Schedules, Alarm enrollments, Event Notification, Groups, Histories, etc.
6. Take PC to site, upgrade Controllers & perform database synchronization for the entire site.

7. Attach alarms to all alarming points.
8. Check for disabled points, missing points, corrupted programs and verify operations of programs in all Infinet Controllers.
9. Perform a complete system software performance test.

Total Cost -----> \$ 10,195.00

Not included:

- NYS sales tax
- IP Ethernet drop.

Thank you for the opportunity of proposing the above. Should you have any questions regarding this matter please contact our office.

Very truly yours,
U & S SERVICES, INC.

Daniel Faes
Vice President Field Operations

7A

Monthly Assessment Report
Town of Aurora
For
April

Inspections: 2220 Center, 2 Templeton Terr., 8 Woodcrest, 309 Maple, 1410 Mill, 90 Stewart Ct, 573, 575, 585, 605, 617, 641, 661, 693, 711, 725, 753, 769, 815, 863, 839, 891, 895, 899, 903, 905, 923, 931, 933, 935, 955, 987, 995, 1021, 1031, 1041, 1051, 111, 1145, 1301-1311, 1363, 1377, 1427, 1437, 1443, 1479, 1529, 1559, 1579, 1589, 1599, 1693, 1701, 1717, 1725, 1731, 1743, 1771, 1799, 1807, 1809, 1825, 1837, 1855, 1865, 1955, 1963, 1975, 1985, 1997, 2005, 2015, 2035, 2045, 2075, 2105, 2135, 2116, 2092, 2084, 2076, 2066, 2062, 2040, 2028, 2010, 1970, 1874, 1868, 1848, 1834, 1812, 1804, 1800, 1796, 1778, 1748, 1700, 1698, 1696, 1690, 1680, 1664, 1652, 1644, 1580, 1556, 1536, 1532, 1514, 1476, 1448, 1370, 1350, 1330, 1300, 1276, 1212, 1200, 1094, 1016, 992, 988, 936, 926, 922, 916, 910, 902, 882, 866, 864, 848, 838, 826, 818, 808, 792, 768, 750, 722, 720, 700, 666, 578, 540, 504, 462 Mill Rd.

- Building Permits reviewed approx: 23
- Inventory Check of properties: 64
- Courtesy assessments: N/A
- Exemptions processed approx:
- Inventory changes approx: 8
- Splits & Mergers: 4
- Transfers Processed: 21

Notes:

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR April 2013 (AMENDED 5/17/13)

Appl.	Value	Fee Type	Description	Issued	Value
1	212,423	\$786.75 0100	SINGLE FAMILY	1	212,423
1	12,875	\$71.20 0150	ADD TO RESIDENCE	1	12,875
2	5,397	\$172.25 0160	ALTERATION RESIDENTIAL	2	5,397
1	19,152	\$84.00 0220	COMMERCIAL- ADDITION	1	19,152
2	22,840	\$382.60 0222	COMMERCIAL - ALTERATION	2	22,840
1	3,240	\$61.00 0430	ACCESSORY BUILDING	1	3,240
2	5,368	\$105.40 0434	ACCESS STRUCT - ALTER & REPAIR	2	5,368
2	2,439	\$104.20 0435	ACCESSORY STRUCTURE	2	2,439
1	558	\$37.40 0436	ACCESSORY STRUCTURE & ALTERATI	1	558
1	0	\$50.00 0449	DEMOLITION -PARTIAL DWELLING	1	0
1	30,000	\$85.00 0485	POOL - INGROUND	1	30,000
1	200	\$45.00 0489	A-FRAME SIGN	1	200
1	250	\$90.00 0490	SIGN	1	250
7	220	\$175.00 0493	TEMPORARY SIGN	7	220
1	650	\$25.00 0494	POOLS - ABOVE GROUND	1	650
2	0	\$57.00 0700	RENEW/REISSUE	2	0
1	0	\$200.00 0730	RECREATION/PARK FEE	1	0
1	12,938	\$41.40 0830	AMEND	1	12,938
29	328,550	\$2,573.20		29	328,550

7B

Plus Previous Total Value thru March

827,365

Current Total Value to May 1, 2013

1,155,915

NOTES:

Zoning Board of Appeals:

APPLICATIONS:

30 Castle Hill
2169 Blakeley

45 Short Rd

ACTIONS:

2764 Blakeley
424 Cook

NOTICES SENT:

4/5 Webers, 1241 Davis fire vio
Hartung, 176 Ellicott fire vio
Twinco, 145 Ellicott fire vio
4/8 Hens, 1215 Center 2nd notice - work w/o permit
Future Fitness, 594 Main sign w/o permit
Trbovich, 960 Porterville pool fence violation
Magee, 655 Porterville permit expires soon
Costantino, 1021 Schopper permit expires soon
Hager, 30 West Gate permit expires soon
Ashwood Artisans, 726 Main permit expires soon
East End Grill, 701 Main a-frame permit expired - 2nd notice
4/10 Mosser, 1272 Underhill permit expires soon
4/12 King, 1401 Sweet permit expires soon
Brewer, 245 Prospect permit expires soon
Nuwer Estate, 391 Olean prop maint
McBurney, 496 Ridge third meter - third dwelling?
4/15 Stone, 1231 Surrey Run permit expires soon
Eros day spa, 666 Main permit expires soon
Fantastic Sams, 665 Main permit expires soon

Orfeo, 650 JH permit expires soon
Kruse, 635 Harris permit expires soon
Fial, 495 Grover permit expires soon
Kelly, 6 Woodcrest permit expires soon
Weisbeck, 139 Maple permit expires soon
Beiter, 573 South permit expires soon
Pawlak, 1707 Emery permit expired - 2nd notice (2 permits)
Hoeh, 473 Oakwood prop main - 3rd notice(reg&cert)
Becker, 33 Elm prop main - fina notice/JCA(reg&cert)
4/17 American Grille, 612 Buff freestanding sign w/o permit
Carlson, 2075 Mill safety concern with egress
Cavanagh, 1589 Quaker no pool permit, gate issues
Ansari, 2150 Lapham pool gate issues
Geiger, 859 E Fillmore expired pool permit/gate issues
Janish, 83 Ellis pool gate issues
4/29 Regan, 252 Greenwood pool expired/gate issues
Dedrick, 4300 Reiter pool gate access
Navagh, 91 Pine St pool gate access