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Month_Year Reported:>	December 2018	CLERK'S MONTHLY REPORT	1 P	†
Town Name:>	Town of Aurora		/ /	1
Prepared By:>	Martha L. Librock			
Date Submitted:>	Jan, 02 2019			
	=======================================		:====== ::	========

TO THE Supervisor:

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

RSC	Revenue	Item	Total	Town	Other
Code	Description rpt_RT_CMR_03_2011	Count	Revenue	Portion	Disburses
100	SPORTING LICENSE REVENUE	10	441.00	14.69	426.31 🗸
200	DOG LICENSE REVENUE	156	1,937.00	1,759.00	178.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	3	30.00	30.00	0.00
602	DEATH CERTIFICATE	5	480.00	480.00	0.00
605	BIRTH - GENEALOGY	1	11.00	11.00	0.00
Report To	tals:	177	2,979.00	2,329.69	649.31
	REVENUES TO SUPERVISOR - CLERK	FEES			570.69
	REVENUES TO SUPERVISOR - DOG FI	EES			1,759.00
	TOTAL TOWN REVENUES TO SUPERV	ISOR:			2,329.69
	Amount paid to NYS DEC REVENUE ACCOUNTING				426.31
	Amount paid to DEPT. OF AG. AND MARKETS				178.00
	Amount paid to STATE HEALTH DEPARTMENT FOR M	ARRIAGE LICENSES			45.00
	TOTAL DISBURSED TO OTHER AGEN	CIES:			649.31
	TOTAL DISBURSED:				2,979.00
JAL State of Ne	SUPPRINTED TO STATE OF THE STAT	J. BACH	Sup	ervisor,	

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 January Level a. Willer Notary Public

SHERYLA. MILLER
Reg. #01Mi6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20

Month Year Reported: ---> December 2018

cember 2018 CLERK'S MONTHLY REPORT

Page 2 of 2

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget	Revenue 2011	Item	Total	Town	Other
Number	Description	Count	Revenue	Portion	Disburses
A1255	TOTAL TOWN CLERK FEES	21	1,042.00	570.69	471.31
A2544	DOG LICENSE	156	1,937.00	1,759.00	178.00
Report Totals:		177	2,979.00	2,329.69	649.31

TOWN CLERK'S MONTHLY REPORT (Worksheet)

TOWN OF AURORA, NEW YORK. December

TO THE SUPERVISOR:

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

DEC Licens	ses \$ <u>441.00</u> Less Comm	nission \$ <u>14.69</u> I	DEC Amount \$ 426.31 Commissio	n \$ 14.69
2 2 3 	Marriage Licenses No. Marriage Certificates Marriage Transcripts Marriage Genealogy Birth Certificate Birth Genealogy Death Certificate Death Genealogy	78 to 79	@ \$ 7.50 @ 10.00 @ 10.00 @ 11.00 @ 11.00 @ 10.00 @ 11.00	\$_15.00 20.00 30.00 11.60 480.00
Sub total C	lerk Fees		sub total of all above	\$ 570.69 *
	Dog License - Altered Dog License - Unaltered Enumeration Fee Zoning Maps Zoning Ordinance Zoning Regulation Re-zoning Application	 @ \$ 5.00 @ \$ 4.50 @ 2.00 @ 1.50 @ 35.00 		
Total Rever	nues (Clerk's Fees) to Supervi	sor	total of all above	\$ 570.69 **
Amount par Amount par	id to SUPERVISOR for Dog I id to D.E.C. for Conservation id to STATE HEALTH DEPAid to STATE for Unaltered do id to STATE for Altered dogs	Licenses (electronic sv ARTMENT for Marriag gs		1759.00 ** 426.31 ** 45.00 ** 39.00 **
		TOTAL DI	SBURSED (total all **)	\$ 2979.00

The final total should equal the report printed from Clerk's financial program and should equal the total amount deposited for the month being reported.

Account Statement Summary

Agent ID: Agent Name: 1016

TOWN OF AURORA

Address:

300 Gleed Ave,

East Aurora NY 14052

Account Notice #:

1016-60

Account Notice Date:

Telephone: (716)-652-3280

01/01/2019

Billing Period:

12/01/2018-12/31/2018

Sales Summary

Gross Sales:

441.00

Commissions:

14.69

Net Sales:

426.31

Account Details	Open Amounts	Pending Amounts
Previous Balances	0.00	0.00
Current Charges : Net Sales	426.31	
Current Charges : Adjustments	0.00	
Current Charges: Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	0.00	0.00
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	426.31	0.00
Agent Review Activity Since 01/01/2019	Open Amounts	Pending Amounts
Amount Disputed	0.00	0.00
Disputed Amounts Resolved	0.00	0.00
New ACH Failures Reported		0.00
ACH Failures Paid		0.00
ACH Failures Scheduled for Payment (since 01/01/2019)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after 01/14/2019 12:00:00 AM

426.31

Pending Charges

0.00

Account Balance

0.00

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Month_Year Reported:>	Annual <u>2018</u>	CLERK'S ANNUAL REPORT	(
Town Name:>	Town of Aurora	·•		
Prepared By:>	Martha L. Librock			1
Date Submitted:>	Jan, 10 2019			

TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in

tion rpt_RT_CMR_03_2011 NG LICENSE REVENUE CENSE REVENUE GE LICENSE FED MARRIAGE CERTIFICATE THER LICENSE FEE YR-LIC# CERTIFICATE CERTIFICATE GENEALOGY GE-GENEALOGY MAPS	Item Count 160 2,537 79 60 1 1 36 (2 4 3) 2	Total Revenue 23,239.00 31,943.00 3,160.00 710.00 25.00 10.00 2,430.00 22.00	Town Portion 1,137.60 28,972.00 1,382.50 710.00 10.00	Other Disburses 22,101.40 2,971.00 1,777.50 0.00 15.00
NG LICENSE REVENUE CENSE REVENUE GE LICENSE GED MARRIAGE CERTIFICATE THER LICENSE FEE YR-LIC# CERTIFICATE CERTIFICATE GENEALOGY GENEALOGY	160 2,537 79 60 1 1 36 (243)	23,239.00 31,943.00 3,160.00 710.00 25.00 10.00 2,430.00	1,137.60 28,972.00 1,382.50 710.00 10.00	22,101.40 2,971.00 1,777.50 0.00
CENSE REVENUE GE LICENSE ED MARRIAGE CERTIFICATE THER LICENSE FEE YR-LIC# CERTIFICATE CERTIFICATE GENEALOGY GENEALOGY GE - GENEALOGY	2,537 79 60 1 1 36 (243)	31,943.00 3,160.00 710.00 25.00 10.00 2,430.00	28,972.00 1,382.50 710.00 10.00	2,971.00 1,777.50 0.00
ED MARRIAGE CERTIFICATE THER LICENSE FEE YR-LIC# CERTIFICATE CERTIFICATE GENEALOGY - GENEALOGY GE - GENEALOGY	79 60 1 1 36 (243) 2	3,160.00 710.00 25.00 10.00 2,430.00	1,382.50 710.00 10.00 10.00	1,777.50 0.00
HER LICENSE FEE YR-LIC# CERTIFICATE CERTIFICATE GENEALOGY - GENEALOGY GE - GENEALOGY	60 1 1 36 (243) 2	710.00 25.00 10.00 2,430.00	710.00 10.00 10.00	0.00
CERTIFICATE CERTIFICATE GENEALOGY - GENEALOGY GE - GENEALOGY	1 36 (243) 2	10.00 2,430.00	10.00 10.00	
CERTIFICATE GENEALOGY - GENEALOGY .GE - GENEALOGY	36 (243) 2	10.00 2,430.00	10.00	
GENEALOGY - GENEALOGY GE - GENEALOGY	2	2,430.00		0.00
- GENEALOGY .GE - GENEALOGY	2		2,430.00	0.00
GE - GENEALOGY	2	22.00	22.00	0.00
		22.00	22.00	0.00
MAPS	3	33.00	33.00	0.00
THE STATE OF THE S	1	4.50	4.50	0.00
NSUS FEE	91	525.00	525.00	0.00
	2,973	62,123.50	35,258.60	26,864.90
REVENUES TO SUPERVISOR - CLERK F	EES			6,286.6
REVENUES TO SUPERVISOR - DOG FEE	S			28,972.0
TOTAL TOWN REVENUES TO SUPERVIS	SOR:			35,258.6
paid to NYS DEC REVENUE ACCOUNTING				22,101.4
paid to DEPT. OF AG. AND MARKETS				2,971.0
paid to STATE HEALTH DEPARTMENT FOR MAR	RRIAGE LICENSES			1,777.50
				15.0
TOTAL DISBURSED TO OTHER AGENCI	ES:			26,864.9
TOTAL DISBURSED:				62,123.5
20		Sup	ervisor,	
t t t	REVENUES TO SUPERVISOR - DOG FEE TOTAL TOWN REVENUES TO SUPERVIS It paid to NYS DEC REVENUE ACCOUNTING It paid to DEPT. OF AG. AND MARKETS It paid to STATE HEALTH DEPARTMENT FOR MAI It paid to NYS COMP FOR STATE SHARE OF GAM TOTAL DISBURSED TO OTHER AGENCY TOTAL DISBURSED: 20 Inty of Erie, Town of Aurora duly sworn, says that she/he is the Town Clerk of the	REVENUES TO SUPERVISOR - DOG FEES TOTAL TOWN REVENUES TO SUPERVISOR: It paid to NYS DEC REVENUE ACCOUNTING It paid to DEPT. OF AG. AND MARKETS It paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES It paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE TOTAL DISBURSED TO OTHER AGENCIES: TOTAL DISBURSED: 20 Inty of Erie, Town of Aurora duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the	REVENUES TO SUPERVISOR - DOG FEES TOTAL TOWN REVENUES TO SUPERVISOR: It paid to NYS DEC REVENUE ACCOUNTING It paid to DEPT. OF AG. AND MARKETS It paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES It paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE TOTAL DISBURSED TO OTHER AGENCIES: TOTAL DISBURSED: 20 Superity of Erie, Town of Aurora duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a	REVENUES TO SUPERVISOR - DOG FEES TOTAL TOWN REVENUES TO SUPERVISOR: It paid to NYS DEC REVENUE ACCOUNTING It paid to DEPT. OF AG. AND MARKETS It paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES It paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE TOTAL DISBURSED TO OTHER AGENCIES: TOTAL DISBURSED:

Page 2 of 2

Month Year Reported: ---> Annual 2018 CLERK'S MONTHLY REPORT

Town Name: ----> Town of Aurora

Prepared By: -----> Martha L. Librock Date Submitted: ----> Jan, 10 2019

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget	Revenue 2011	ltem	Total	Town	Other
Number	Description	Count	Revenue	Portion	Disburses
26	LICENSES/FEES	91	525.00	525.00	0.00
A1255	TOTAL TOWN CLERK FEES	344	29,630.50	5,751.60	23,878.90
A2530	GAMES OF CHANCE	1	25.00	10.00	15.00
A2544	DOG LICENSE	2,537	31,943.00	28,970.82	2,972.18
Report Totals:		2,973	62,123.50	35,257.42	26,866.08



TOWN OF AURORA

Southside Municipal Center 300 Gleed Avenue, East Aurora, NY 14052

From: Martha L. Librock, Town Clerk

Monthly Statement - Tax Collection

To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of Dec, 2018 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	School Taxes	\$ 0
Taxes	Penalties	0
Taxes	Interest	0
Taxes	NOW Acct Interest	6.59
Taxes		
	Total Received	\$ 6.59

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 4th day of January, 2019

Notary Public SHERYL A. MILLER

Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 2011



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 <u>Dec</u>___, 2018_ 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	\$3,086.07
	Total Received	\$3,086.07

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 8th day of January , 20 19

Notary Public

SHERYLA. MILLER
Reg. #01Ml6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR December 2018

SEE ATTACHED FEE SUMMARY

TE

\$ 105,852.03 Current Total Fees through December 2018

\$ 40.00 Monthly Zoning Compliance letter fees (\$ YTD total)

\$ 70,854.16 Total Fees through December 2017

ZONING BOARD OF APPEALS:

New Hearings:

Req to Amend;

Adjourned:

Review:

Decisions:

NOTICES SENT:

Permits Expiring Soon: **Expired Permits:** 2nd Notice Exp Permit: 1 Violations: 6 2nd Notice Violations: 0 Fire Violations: 5 Zoning Comp Letters: General Letters: 0 False Alarm Notices: 2 FA 2nd Notice: 0 FA Final Notice:

JCA CASES: 0

Town of Aurora

Building Permit Fee Report - by Issued Date: 12/01/2018 - 12/31/2018

2010-0422	Laca Leading No	12/04/10	Generator			00.00	
2000	1501 D. 1101 D	1000100			9 750 00	3	***************************************
2018-0423	1581 Bailey Rd	12/04/18	Generator		6,750.00	50.00	
2018-0424	198 Main St	12/06/18	Alteration/Renovation	110.00	1,500.00	100.00	
2018-0425	861 Main St	12/07/18	Fence		7,826.00	50.00	
2018-0426	24 Longmeadow Dr	12/07/18	Alteration/Renovation	39.00	2,597.00	100.00	
2018-0427	644 South St	12/10/18	Alteration/Renovation	120.00	7,500.00	107.00	
2018-0428	Lapham Rd	12/11/18	Tower		2,500.00	50.00	
2018-0429	654 Millard Fillmore PI	12/11/18	Sign	4.30		60.00	
2018-0430	160-190 Main St	12/12/18	Alteration/Renovation	80.00	800.00	100.00	
2018-0431	56 Hamburg St	12/12/18	Alteration/Renovation - Equipment Replac	100.00	11,250.00	100.00	
2018-0432	698 Jewett Holmwood Rd	12/12/18	Single Family Home w/ Attached Garage	2,570.00	173,475.00	1271.30	
2018-0433	16 Paine St	12/12/18	Alteration/Renovation - Locker Room, Res	63.90	6,390.00	253.65	
2018-0434	853 Main St	12/13/18	Indoor pool, sauna and gym, patio	2,357.00	100,000.00	924.95	
2018-0435	1693 Sweet Rd	12/13/18	Accessory Structure	352.00	1,500.00	26.40	
2018-0436	Mill Rd	12/13/18	Accessory Building	520.00	80,000.00	113.00	
2018-0437	768 Mill Rd	12/13/18	Generator installation		6,890.00	50.00	
2018-0438	401 Main St	12/17/18	Fuel tank replacement.		20,400.00	50.00	
2018-0439	708 Persons Aly	12/17/18	Addition to 42 North Brewery	6,799.00		2479.65	
2018-0440	1457 Underhill Rd	12/17/18	Generator installation		5,970.00	50.00	
2018-0441	197 Maple Rd	12/18/18	Demolition of a garage and entryway	210.00		50.00	
2018-0442	500 Davis Rd	12/19/18	Finish basement	840.00	8,400.00	324.00	
2018-0443	1380 Emery Rd	12/20/18	Accessory Building - Shed	192.00		22.10	
2018-0444	160-190 Main St	12/20/18	Rite Aid - change out photo center sign	7.00	950.00	60.00	
2018-0445	779 Quaker Rd	12/21/18	Two family dwelling w/attached garages	3,535.00	238,613.00	1550.25	
2018-0446	696 Main St	12/27/18	A-Frame Sign at Purrfect Tea	4.00		60.00	
2018-0447	706 Main St	12/27/18	Basement renovations	861.00		331.35	
2018-0448	726 Main St	12/28/18	A-Frame Sign	12.00	1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1	60.00	

	\						
	31.00			12/31/18 Replace roof over existing deck	12/31/18	2018-0449 246 South Grove St	18-0449
Rec Fee	Permit Fee	Project Cost	Square Ft	Description	issued	Location	Permit#

total includes
Park/Rec fee

$2018\ \mathrm{YEARLY}\ \mathrm{REPORT}\ \mathrm{FOR}\ \mathrm{THE}\ \mathrm{TOWN}\ \mathrm{BOARD}$ January 7, 2019

TOWN OF AURORA BUILDING & ZONING DEPARTMENT

MONTH	PERMITS ISSUED	FEE	VALUE
JANUARY	24	\$7,315.83	\$365,982
FEBRUARY	18	\$4,506.73	\$264,555
MARCH	24	\$3,112.58	\$267,210
APRIL	34	\$17,034.25	\$2,095,573
MAY	57	\$8,884.75	\$534,496
JUNE	41	\$6,335.45	\$680,930
JULY	54	\$10,720.33	\$1,409,936
AUGUST	50	\$18,961.41	\$2,676,092
SEPTEMBER	48	\$13,869.75	\$1,975,032
OCTOBER	45	\$4,673.70	\$333,184
NOVEMBER	26	\$1,962.60	\$212,337
DECEMBER	28	\$8,474.65	\$683,311

TOTALS	440	4400	
TOTALS	449	\$105,852.03	\$11,498,638

Permit Summary Audit Report By Permit Number for 01/01/2018 - 12/31/2018

1 0 \$35.00 0090 SEASONAL COTTAGE 1 0 0 199 0 \$8,563.80 0095 APPLICATION FEE 199 0 5,670,139 \$29,843.50 100 SINGLE FAMILY 20 5,670,139 1 264,600 \$1,372.00 0110 TWO FAMILY 1 264,600 \$1,372.00 0110 TWO FAMILY 1 264,600 \$1,372.00 0110 TWO FAMILY 1 264,600 32,760.40 0150 ADD TO RESIDENCE 17 599,981 \$2,706.40 0150 ADD TO RESIDENCE 17 599,981 \$2,706.40 0150 ADD TO RESIDENCE 17 599,981 \$2,706.40 0161 ADD TION & ALTERATION RESIDENTIAL 8 448,603 448,603 \$3,136.40 0151 ADD TION & ALTERATION RESIDENTIAL 25,5480 4 9,000 \$375.00 0161 ALTERATION RESIDENTIAL 4 9,000 \$375.00 0162 REPAIR RESIDENTIAL 4 9,000 1 194,516 \$1,592,50 0200 AMUSEMENT, SOCIAL & 1 194,516 \$1,592,50 0200 AMUSEMENT, SOCIAL & 1 194,516 1 1,400,000 \$8,434.30 0210 INDUSTRIAL 1 1,400,000 12 255,870 \$8,375.45 0222 COMMERCIAL -ALTERATION & 12 255,870 1 80,000 \$2,780.00 0250 REMODEL TENANT SPACE 1 80,000 6 122,708 \$991.50 0300 DETACHED GARAGE 6 122,708 2 391,880 \$1,221.50 0340 COMMERCIAL -ALTERATION & 2 391,880 1 19,500 \$84.00 0429 ACCESSORY BUILDING 50 340,421 \$4,067.90 0430 A	Appl.	Value	Fee Type	Description	Issued	TZ-J
199 0	- 1	0		_	155464	Value
20	- 199	0	\$8,563.80 0095		100	-
1 284,600 \$1,372.00 0110 TWO FAMILY 1 264,600 17 599,981 \$2,706.40 0150 ADD TO RESIDENCE 17 599,981 84,86,03 \$3,136.40 0151 ADDITION & ALTERATION RESIDENTIAL 84,86,03 17 599,981 1 1,580 \$50.00 0161 ALTERATION RESIDENTIAL 1 1,580 1 1,580 1 1,580.00 0161 ALTERATION RESIDENTIAL 1 1,580 1 1,580.00 0161 ALTERATION RESIDENTIAL 1 1,580 1 1,580.00 0162 REPAIR RESIDENTIAL 1 1,580.00 0162 REPAIR RESIDENTIAL 1 1,580.00 1 1,580.00 0162 REPAIR RESIDENTIAL 1 1,580.00 1 1,580.00 0162 REPAIR RESIDENTIAL 1 1,580.00 1 1,580.00 0162 REPAIR RESIDENTIAL 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.000 1 1,400.00	20	5,670,139	\$29,484.35 0100	SINGLE FAMILY		
17 599,981 \$2,706.40 0150 ADD TO RESIDENCE 17 599,981 8 448,603 \$3,136.40 0151 ADDITION & ALTERATION RESIDENTIAL 8 448,603 25 255,480 \$3,864.85 0160 ALTERATION RESIDENTIAL 25 255,480 1 1,580 \$50.00 0161 ALTERATION RESIDENTIAL 1 1,580 ALTERATION SCHOOLS/EDUCATIONAL 1 32,170 ALTERATION SCHOOLS/EDUCATIONAL 1 1,400,000 SE,780.00 0250 REMODEL TENANT SPACE 1 80,000 EZ,780.00 0250 REMODEL TENANT SPACE 1 80,000 ALTERATION SCHOOLS/EDUCATIONAL 1 1,500,000 A	1	264,600	\$1,372.00 0110			
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- 1 (seasonal cottage)	- i	(xeasonal	(cotiaso)			

Friday, January 04, 2019

Page 1 of 1

+ 28 (New System - December)

TOWN OF AURORA SENIOR CENTER DIRECTOR'S REPORT **MONTH OF December 2018**

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:

We held an Erie County HEAP outreach at our center on December 12 from 9-12 noon, The outreach is sponsored by Legislator Lorigo and is open to anyone throughout Erie County. Many of our local seniors took advantage of speaking directly with representatives.

Also on Dec. 12th representatives associated with the electric car charging station were at the center. They gave out information and spoke with a variety of people.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

Title:

Day & time: Participants:

Title:

Day & time:

Participants: 58 people

Supervisors:

Title: Day & time:

Participants: Supervisor:

Title:

Day & time:

Participants:

Title: Day & Time

Participants: Title:

Day & time: Participants:

Supervisor:

Title:

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Supervisor: Participants:

Title:

Day & time:

President: Title:

Day & time: Supervisor: Participants:

Title:

Day & time: Supervisor:

Participants: Title:

Supervisor: Participants: Terry Piper 12 people

23 people

WORKOUT ROOM

M-F 8:00am- 4:00pm Approximately 45 per day LINE DANCING

Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)

Nance Baranowski SENIOR NOTES

Mondays, 12:45 - 2:30pm 23 people Kathy Almeter

EUCHRE Mondays, 1:00 - 4:00pm

24 people PINOCHLE

Fridays, 1:00 - 4:00pm 20 people

CERAMICS Tuesdays, 10:00am - 4:00pm

35 people Elaine Schiltz EXERCISE CLASS

Tuesdays & Wednesdays 8:30 - 9:30am

12 people TAI CHI

Tuesdays & Thursdays 3:00 beginners 3:30veterans

Judy Augustyniak & Susan Ott

25 people

TAI CHI - advanced

Mondays & Thursdays 10:00am

Dennis Desmond

15 YOGA

Wednesdays, 9:45 - 11:00am

Irene Kulbacki 22 people BOWLING Wednesdays, 1:00pm

Barb D'Amato 48 people PAINTING

Wednesdays, 1:00 - 3:30pm Walt Carrick

8-10 people BRIDGE

Wednesdays, 9:30am - 2:00pm

Dave Lorcom 40 people SENIOR CLUB

Thursdays, 10:00am - 3:00pm

Joyce Salansky PACE (people with arthritis can exercise) Fridays, 9:00 – 10:00am

Donna Bodekor

12 people **SEWING & QUILTING** Tuesday 10-2pm

WOOD CARVING Day & time: Fridays, 1:00 - 4:00pm Walt Carrick

Title: 55 ALIVE – Defensive driving classes

Day & time: 1st Monday & Wednesday of the month – March 2019

Supervisor: AARP trained teachers

Participants: 34 people max.

Title: WALK IN THE WOODS or in the Village

Day & time: TBA
Supervisor: tba
Participants: 18
Participants: 7 people
Title: SCRABBLE

Day & time Wednesdays 9:30-11:00am

Supervisor:
Participants:
Patticipants:
Supervisor:
Supervisor:
Patticipants:
Participants:
Particip

Supervisor: Low Participants: 12

Title: MEXICAN DOMINOS
Day & time: Thursdays 9:30 am
Supervisor: Laurie Smith

Participants: 8+

Title; BOOK CLUB

Day & time: 2nd Wednesday of the month

Supervisor: Barb Dadey
Participants: 8-10
Title: Chess Club
Day & time: Thursdays 10:00am
Supervisor: Roberto Gesualdi

Participants: 10

Title: Wii Bowling
Day & time Tuesdays 12:30pm
Supervisor: Jerry Young

Participants: 12

Title: Portrait Sketching

Day & time: Fridays
Supervisor: Kurt Almond
Participants: varies 4-8

TRIPS

Dec. 14 - Kleinhans Holiday Pops

EVENTS & OTHER ACTIVITIES

Dec. 19 - Our book club read Great Gatsby by F. Scott Fitzgerald.

Dec. 4 - Univera Representative

Dec. 3 - United Health Care Representative

Dec. 19 - Jennifer Johnston from Blue Cross & Blue Shield presented a program titled Well-Being - The Many Ways to Look at Health.

Dec. 6 - Thursday Senior Social Club attended their annual Christmas luncheon at Alton's Restaurant,

Dec.13 - Thursday Senior Social Club held their Ugly Sweater contest with cookies and punch.

Dec. 20 - Thursday Senior Social Club had a special visitor and the Senior Notes performed,

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 170 lunches per week. Lunch totals for the month of December are 678. Our Christmas lunch provided by the county featured a lemon meringue pie.

 Week of Dec. 3
 180
 Week of Dec. 10
 181

 Week of Dec. 17
 219
 Week of Dec. 24
 98

Submitted by: Donna Bodekor

PHONE CALLS RECEIVED		Tot. Calls
Attack/Fighting	1 '	
Barking		
Bites		
Cats	1	
Damage by Dogs		
Dangerous Dogs		
Deceased Dogs		
Found Dogs	6	·
Injured/Sick		
Licensing		
Loose	6	
Lost Dogs	3	
Miscellaneous Calls		
Mutual Aid		
MVC-Dogs/Cats	1,	
Other Animals	1	
Threatening Dogs		
Welfare		
TOTAL	19	19

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
	12/1/2018 Brussels Griffon	Castle Hill Road	\$45
	12/11/2018 Great Pyrnees	Maple road	Dead-MVA
	12/13/2018 Husky	Buffalo Road	\$45
	12/25/2018 Poodle	Cook Road	\$45
		Total	\$135

COURT:

People vs Kramer- Unlicensed 12/12/18- guilty \$25 fine People vs Treufel-Animal Cruelty 1/16/19 adj'd People vs Allen- Unlicensed Dog 12/12/18- guilty \$25 fine People vs Kreeger- Dangerous Dog 12/12/2018

Total

\$50

Town of Aurora

All Calls & Complaints

Summary Report by Date: 12-01-2018 through 12-31-2018, for Category: PARKS - PARKS

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Please plow West Falls Parking lot on Friday 12/7/18 12-07- if it needs it. The school is having their Winterfest on that saturday. 12/7- Mike B and Dave D
If it needs it. The school is having their Winterfest on that saturday.
that saturday.
•
12/7- Mike B and Dave D
Pick up sound system at park and deliver to rink. Set 12-27-
inside lodge.
Ken and Justin
Bring 8-10 garbage barrels and caution signs to rink in 12-27-
morning.
Ken
Pick up table and extention cord from park and take to 12-27-
firehall. Ken took to highway dept and Aaron D picked
upon 12/28

Town of Aurora

All Calls & Complaints

Summary Report by Date: 12-01-2018 through 12-31-2018, for Category: BUILDING DEPARTMENT WORK REQUI

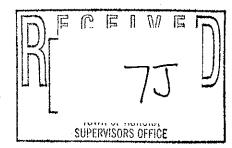
Caller Name/Address	Date/Phone	Notes	Closed
Building Department W	ork Requi		
Donna Senior Center	12-06-18	Silverware drawer in kitchen needs repair. It is off track or there is a broken part. Mike E and Dan-Drawer slide fell off. Replaced and lubricated.	12-06-18
Sheryl M. Clerk's Office	12-07-18	Pick up boxes from Clerk's office and deliver to Senior Center, Mike E and Justin5 hours	12-07-18
Donna Sepjor Center	12-10-18	Replace bulbs in dining room B light fixtures. Mlke and Ken-replaced ballast	12-13-18
Jim B Senior Center	12-11-18	Parking lot lights are not working properly. Mike B. to Investigate. 12/12-light over kitchen entry door is out 12/14-Mike E replaced5 hours	12-14-18
Sheryl M Clerk's Office	12-19-18	Pick up boxes and deliver to Senior Center and Court Office. Ken and Mike E5 hours	12-19-18
Lizy)	12-31-18	Please bring 20 recycling bins up to the highway office from storage. Mike B and Dave S	12-31-19
Total count: Building D	epartment Work Requi	6	



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE



ERIE COUNTY DEPARTMENT OF ENVIRONMENT AND PLANNING DIVISION OF PLANNING AND ECONOMIC DEVELOPMENT

THOMAS R. HERSEY, JR. COMMISSIONER

JULIE BARRY DEPUTY COMMISSIONER

January 8, 2019

Honorable James J. Bach Supervisor, Town of Aurora 300 Gleed Avenue East Aurora, NY 14052

Dear Supervisor Bach:

The Project Selection Committee of the Community Development Block Grant Consortium has completed their review of the community project applications for funding in Year 2019. Twenty-eight (28) applications were received having a dollar value of \$2,577,947.90.

Unfortunately, the following project submitted by the Town of Aurora was not recommended for inclusion in the Consortium Year 2019 funding application to the Federal Department of Housing and Urban Development:

Aurora Senior Center HVAC/Furnace Project

\$72,619

In the event you wish to review the scoring process, please contact me at 858-2194. Thank you for the time and effort your municipality devoted to preparing the application.

Very truly yours,

PAUL J. D'ORLANDO

Principal Contract Monitor

PJD/mw

2019 CDBG Projects_Unfunded Letters.doc