TOWN OF AURORA

PUBLIC HEARILY

LOCAL LAW INTRO. NO. 8 - 2016

LOCAL LAW ___ - 201__

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, TO ESTABLISH A MORATORIUM ON THE USE OF LAND FOR COMMERCIAL AND PRIVATE SOLAR POWER PROJECTS IN THE TOWN OF AURORA.

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. PURPOSE

The Town Board of the Town of Aurora has under review regulation in regard to commercial solar power projects and private solar projects except for solar panels affixed to the primary residence within the Town of Aurora. At the present, there are no Town restrictions or regulations in regard to the use of land within the Town for commercial solar power projects or private solar power projects. It is acknowledged that Local Law No. 4-2016 previously established a six (6) month moratorium. The Town Board has had numerous sessions reviewing the proposed code together with support of the Town Planning Board. The Town Board of the Town of Aurora finds it prudent and necessary to enact an extension to a moratorium applicable to the use of land for commercial and private solar power projects in the Town. This

moratorium extension is intended to ensure that no approvals for such land use application be granted or permitted until this Board can complete its planning studies and has had an opportunity to consider and enact appropriate regulations and/or appropriate amendments to existing laws to property address community impacts, concerns or issues regarding solar power projects. It is anticipated that the required code revisions shall be under consideration by the Town Board well within the time-frame of the additional three (3) month moratorium.

SECTION 3. AUTHORITY

This Local Law is enacted pursuant to the provisions of Article 16 of the New York Town Law and Section 10 of the New York Municipal Home Rule Law.

SECTION 4. MORATORIUM AND DURATION

The Town Board of the Aurora hereby declares a three (3) month moratorium extension on the use of land for commercial and private solar power projects within the Town.

SECTION 5. SEVERABILITY

The invalidity of any word, section, clause, paragraph, sentence, or part or provision of this Local Law shall not affect the validity of any other part of this Local Law which shall be given effect.

SECTION 6. <u>EFFECTIVE</u> DATE

This Local Law shall become effective immediately upon the adoption by the Town of Aurora Town Board and filing with the New York Secretary of State.

aB +

Public HEARING B

TOWN OF AURORA

LOCAL LAW INTRO 7-2016 LOCAL LAW ____-20__

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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 CHAPTER 101, TAXATION AND ADDING ARTICLE X – TAX BILL ENCLOSURES.

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

SECTION 1. <u>LEGISLATIVE INTENT</u>

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. Chapter 101 is amended by adding Article X – Tax Bill Enclosures as follows: <u>SECTION 101-33 PURPOSE</u>

The purpose of this article is to authorize the Town Clerk to enclose with the tax bills certain notices, circulars, cards, handbills or other enclosures allowed by law concerning matters of public interest but excluding matters of a political nature, entailing propaganda, or advertisements. Section 1826 of the Tax Law of New York State forbids a municipality from mailing or delivering with tax bills any notices, circulars, pamphlets, cards, or similar printed materials until and unless the municipality has passed local legislation allowing for that practice,

so long as neither the legislation nor the practice provide for the dissemination of political or propaganda materials.

SECTION 101-34, INCLUSION OF ENCLOSURES.

By resolution adopted by the Town Board, the Town Board shall be authorized to instruct the Town Clerk to enclose notices, circulars, pamphlets, cards, handbills or other enclosures allowed by law concerning matters of public concern.

- A. Such enclosures shall exclude any and all matter of political nature, entailing propaganda or any type of advertisement.
- B. Each enclosure shall be approved by a separate resolution of the Town Board.
- C. Said enclosures shall be included in the county/Town tax bills only.

SECTION 3. <u>EFFECTIVE DATE</u>

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



TOWN OF AURORA

Southside Municipal Center

6 A 6 B

To: Town Board

From: Martha Librock, Town Clerk

Date: January 5, 2017

Re: Surplus Inventory – Ford F550

At the 12/20/16 work session the Town Board took the following action:

Councilman Harris moved to approve and accept the \$17,000.00 bid through Auctions International for the 2006 Ford F550 dump truck with plow and sander. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes - five noes - none Motion carried. Action #387

Since that time, the high bidder backed out and the backup bidder was not interested.

Please rescind action #387 (12/20/16) and re-authorize the auctioning of the surplus inventory 2006 Ford F550 truck, plow and sander.



To:

Town Board

From: Martha Librock, Town Clerk

Date: January 5, 2017

Re:

Tax Bill Inserts

Section 1826 of the Tax Law of New York State forbids a municipality from mailing or delivering tax bills containing any notices, circulars, or other similar printed materials unless and until the municipality has passed a local law allowing for that practice.

After the Town Board adopts a local law for this, please consider approval of two inserts for mailing with the 2017 town/county tax bills. One insert is for the special e-waste pickup for town residents and the other is the annual garbage/recycling flyer.

SPECIAL COLLECTION



SPECIAL COLLECTION

There will be a one-time electronics pickup for Town of Aurora residents (outside of the village) the week of **March 13**th, **2017**. The Town Highway Department will be canvassing the town only once, so make sure you put your electronic recycling out before 7A.M. Monday, March 13th. **NO DROP OFFS WILL BE ACCEPTED!**

ACCEPTABLE ITEMS: computers and accessories, TV sets, electronics and small appliances

UNACCEPTABLE ITEMS: TV screens with broken glass, batteries, propane tanks, gas powered equipment and Freon containing devices

Not sure if you can recycle an item? Call the highway department at 652-4050. We will be happy to assist you!

INFORMATION ABOUT GARBAGE, TRASH & RECYCLING PICK-UP

FOR RESIDENTS OF THE TOWN OF AURORA

(Outside of the Village of East Aurora)

2017 - HELP KEEP OUR TOWN CLEAN - 2017

GARBAGE & RECYCLING ITEMS MUST BE OUT FOR COLLECTION NO LATER THAN 7 A.M. ON YOUR SCHEDULED PICK-UP DAY

- 1. REGULAR GARBAGE COLLECTION & RECYCLING with Waste Management is as follows:
 - ALL ITEMS GARBAGE, RUBBISH or RECYCLING: May be put out no earlier than one day prior to pick up and no later than 7 a.m. on your scheduled day.
 - TRASH THAT CAN BE PICKED UP: furniture, appliances, bundled and tied brush and wood (4 ft. lengths), boxed "do it yourself" building materials. Note: appliances containing CFC's (refrigerators, freezers, air conditioners, humidifiers) will be picked up separately and should be placed at the curb during the first week of the month. Limit: one (1) large/bulk item per week.)
 - YARD WASTE (grass clippings and twigs) must be in containers

See reverse side for more information on HOLIDAYS, RECYCLING and SPECIAL COLLECTION

- 2. HIGHWAY DEPARTMENT will pick up the following items. Please be prepared no callbacks.
 - TIRES (limit 2 per household) AND CAR BATTERIES 2017 Schedule Pick-up will begin on Monday and continue until all roads in the Town have been canvassed once for the weeks beginning:

 April 3 June 5 August 7 September 25
 - LEAVES (FALL ONLY): rake LEAVES ONLY to within 3 feet of roadside/curb for leaf-vac pick-up beginning after Columbus Day as needed, through December 1 weather permitting. Please do not rake leaves onto street/pavement or obstruct ditches.
 - CHUNK WOOD AND TREE LIMBS (NO VINES or LAND CLEARING): All tree limbs should be at least 4 feet long and must be stacked neatly with butt end facing the road. Brush piles should be no higher than 4 feet and no longer than 20 feet. Each street is canvassed once. Be prepared the first working Monday of the following months:

April, May, June, July, August, September, and October

Weather permitting - there will be a final brush collection in November after leaf collection is complete.

If you have questions regarding tires/batteries, leaves or chunk wood/tree limbs PLEASE CALL 652-4050.

HOMEOWNERS RESPONSIBILITY:

- HAZARDOUS MATERIALS: Call Erie County Hazardous Materials Hotline 858-6800 for dates and locations where materials can be taken. (Includes oil based paints and stains.)
- USED MOTOR OIL: Call your local service station or oil change location.
- RAILROAD TIES, BRICKS, CHUNK CEMENT, LANDSCAPE TIMBERS and CONTRACTORS BUILDING MATERIALS/REFUSE: must be taken care of by the contractor or property owner. Must hire a private dumpster.

^{*} Please visit our website for more information: www.townofaurora.com *

RECYCLING BIN POLICY

- Owners of new-build single-family residences are entitled to one (1) recycling bin supplied by the town.
- Owners of multiple family residences are entitled to one (1) bin per unit with a maximum of four (4) units.
- Additional bins may be purchased for \$7.00 per bin at the Town Hall during normal business hours (8:30am 4:30pm) in the Town Clerk's office 300 Gleed Avenue
- Bins that have been damaged will be replaced free of charge when the homeowner returns the damaged bin to the Town Hall or Highway Garage.
- MOVING? REMEMBER: THE RECYCLING BIN STAYS WITH THE HOUSE!

HELPFUL HINTS

GARBAGE

Limited to the equivalent of 8 bags or cans of normal municipal solid waste and 1 large/bulk item. Place garbage in watertight cans (32 gal. max.) with covers and handle and/or plastic bags (3 mil minimum). Limit of 60 lbs. per container. Securely tie bundles of brush & building materials in lengths no longer than 4 feet and weighing no more than 60 lbs.

DO NOT INCLUDE tires, pesticides, oil, solvents, flammable liquids, explosives, animal carcasses, fecal matter, industrial waste, other hazardous waste or building materials left by a contractor.

RECYCLING

Place all recyclable materials inside the blue recycling bin. You can view the expanded recycling guide online at www.townofaurora.com. PLEASE NOTE: Recyclables do not have to be source separated. All recyclables should be put out weekly inside the recycling bin on the same day as garbage pick up. Plastics 1-7 can be recycled. No plastic bags – return to supermarket for recycling. Cardboard should be flattened.

COLLECTION

Place garbage and recyclables at the roadside, within 5 feet of the road, before 7:00 a.m. on your pick-up day. If you have a ditch in front of your property, please place garbage and recyclables between the road and the ditch.

- Garbage and recyclables are collected the same day.
- Items too large for containers may be placed in a neat and orderly fashion so that one (1) person may readily handle the item without it falling apart.

<u>ELECTRONICS</u> – Will **NOT** be picked up unless a special electronic-waste event is scheduled. For more information visit <u>www.townofaurora.com</u> or <u>www.dec.ny.gov</u>

HOLIDAY SCHEDULE – The following are the only holidays observed by Waste Management:

New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas. If your collection day is <u>on or follows</u> any of these holidays <u>during the week</u> (Monday-Friday), your collection will be one day later.

Note: If the actual holiday is on Sunday, your garbage/recycling collection will **not** be delayed. (Please visit our website www.townofaurora.com for more holiday information.)

FOR QUESTIONS/COMPLAINTS, PLEASE CALL:

WASTE MANAGEMENT CUSTOMER SERVICE – 1-800-476-6571 or TOWN OF AURORA – 652-3280 or 652-7590 or 652-7596

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



WN CLERK
LIBROCK
6) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

300 Gleed Avenue, East Aurora, NY 14052 www.townofaurora.com

MEMO

TO:

Town Board

FROM:

Kathleen Moffat

RE:

Office of State Comptroller Accounting School

DATE:

01/05/17

Approval is respectfully requested to attend the 2017 Basic Accounting School (April 11-13) and the Advanced Accounting School (October 3-5) offered by the Office of the New York State Comptroller. Both schools will be held in Batavia and cost \$85 each. The total cost, and mileage, will be disbursed from A 1220.404 Expense & Travel.



Town of Aurora Department of Parks & Recreation

300 Gleed Avenue East Aurora, New York 14052 70

16) 652-8866 16) 652-5646

recreation@townofaurora.com www.aurorarec.com

To: Town Board

From: Chris Musshafen

Date: 1/4/7 Re: Staff

Approval is requested to hire Mackenna Mercurio, as a part time employee. Mackenna was trained by me last summer and would be lifeguarding for our Friday Night Swims at the middle school. Her rate of pay is based off the rate chart approved during budget approvals.

Rec. Attendant
Mackenna Mercurio

Address 399 Elmwood Ave. 129 CESTER ST.

Position Lifeguard PT

Rate \$10.00

TOWN OF AURORA SENIOR CENTER DIRECTOR'S REPORT MONTH OF DECEMBER 2016

8A

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational pursuing und to produce the availability of leisure and recreational opportunities for seniors.

ADMINISTRATIVE:

Our seniors enjoyed a very festive holiday season here at the center. Many of our seniors are alone during the Christmas season so we try to provide a joyful and decorative place for them.

Our other celebration was the presentation of the "Senior of the Month" by County Executive Mark Poloncarz to Laurie Smith. We were pleased to have Supervisor Bach, Commissioner of Senior Services Hogue, and Community Project Coordinator Saccamanno join us. Laurie was also interviewed by channels 2, 4, and 7. We were so pleased Laurie was selected as she gives so much to our center along with her volunteering at the EA Library, AADS, and the EA Presbyterian Church. Laurie is the first to say that it's a two way street as the senior center provides her much needed socialization.

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: 58 people

Supervisors: Nance Baranowski & Gloria Luderman

Title: STITCH & BITCH
Day & time: Mondays, 9:00 – 11:30am

Participants: 8 people

Title: SWEDISH WEAVING
Day & time: Mondays, 9:00 - 10:00am

Participants: 6 people
Supervisor: Rita Lefort
Title: SENIOR NOTES
Day & time: Mondays, 12:45 – 2:30pm

Participants: 23 people
Supervisor: Lee Lambert
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: 12 people Title: TAI CHI

Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans

Supervisor: Judy Augustyniak & Susan Ott

Participants: 25 people

Title: TAI CHI - advanced

Day & time: Mondays & Thursdays 10:00am

Supervisor: Dennis Desmond

Participants: 15 Title: YOGA

Day & time: Wednesdays, 9:45 - 11:00am

Supervisor: Irene Kulbacki
Participants: 22 people
Title: BOWLING
Day & time: Wednesdays, 1:00pm
Supervisor: Barb D'Amato

Supervisor:
Participants:
Barb D'Amato
48 people
Title:
PAINTING

Day & time: Wednesdays, 1:00 - 3:30pm Supervisor: Ellen Canfield & Walt Carrick

Participants: 8-10 people Title: BRIDGE

Day & time: Wednesdays, 9:30am - 2:00pm

Supervisor: Dave Lorcom
Participants: 40 people
Title: SENIOR CLUB

Day & time: Thursdays, 10:00am - 3:00pm

President: Joyce Salansky

Title:

PACE (people with arthritis can exercise)

Day & time:

Fridays, 9:00 - 10:00am

Supervisor: Participants: Donna Bodekor

Title:

12 people QUILTS & MORE Fridays, 9:30 - 11:30am

Day & time: Supervisor:

Vi Cornwell

Participants:

12 people

Title: Day & time: WOOD CARVING

Supervisor:

Fridays, 1:00 - 4:00pm

Participants:

Pat Shaner

Title:

23 people

Day & time:

55 ALIVE - Defensive driving classes

Supervisor:

1st Monday & Wednesday of the month - March 2017

Participants:

AARP trained teachers

Title:

34 people max.

Day & time:

WALK IN THE WOODS or in the Village

Supervisor:

Spring 2017 John Sly

Participants:

Title:

GENEOLOGY ON THE WEB

Day & time: Supervisor:

Mondays, 9:00-11:00am John Sly

Participants:

7 people

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

Supervisor:

Dianne Bender

Participants:

8+ people

Title:

Title:

FIBER ARTS Tuesdays 1st & 3rd

Day & time: Participants:

12 people MAHJONG

Day & time: Supervisor:

Mondays 2:00pm Lou Plotkin

Participants:

Title:

MEXICAN DOMINOS Thursdays 9:30 am

Day & time: Supervisor:

Laurie Smith

Participants: Title:

BOOK CLUB

Day & time:

2nd Wednesday of the month

Supervisor: Participants:

Barb Dadey 8-10

Dec. 12 - Seneca Niagara Casino Dec. 16 - Holiday Pops Kleinhans

FUTURE TRIPS

March 29 - Shea's Sound of Music

March 31 - Kleinhans

EVENTS & OTHER ACTIVITIES

Nov. 2 - University Express - Our program was "The Mindfulness" - a path to healing lecture by Annette Denies. The workshop was very successful as all the programs have been,

Dec. 6 - Univera representative

Dec. 5 - United Health Care representative

Dec. 7 - Many of our seniors attended the Christmas party sponsored by the Kiwanis Club of East Aurora. It is always a great luncheon with entertainment.

Dec. 8 - The Senior Club held their annual Christmas party at Alton's restaurant including games and entertainment.

Dec. 20 - Nikki Kmicinski, RD presented a program to our kitchen volunteers on Nutrition Education. Our kitchen staff and volunteers are required to attend a yearly. The session updates everyone on both food guidelines and safety,

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 159 lunches per week. Lunch totals for the month of December were 636. The Christmas and New Year's lunch were exceptional.

Week of Dec. 5 Week of Dec. 19 132

152

Week of Dec. 12 Week of Dec. 26

149(closed 12/26)

203

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION DIRECTOR'S REPORT MONTH OF: DECEMBER 2016

ADMINISTRATIVE:

Reports:

- We have 10,807 members registered in our recreation system
- We had 122 individual program registrations in the month of December
- We generated \$2,485 in December sales
- Credit card purchases totaled 58% (93% on-line, 7% office)
 - 2015 to 2016 comparison:
 - Total sales from 1/1/15 12/31/15 \$227,287
 - Total sales from 1/1/16 12/31/16 \$254,047

Winterfest planning continues and winter programs are now set. We will be sending flyers to the schools next week for all our upcoming programs.

This past month we had some of our returning college age staff work in the office during the holiday season. During this time, they planned activities for our day camp and performed basic office tasks.

EAST hosted a at East Aurora High School on December 3rd with 2 other teams. EAST had 87 swimmers compete in the meet! Currently, we are ranked 11th in our region, a height that hasn't been accomplished in over 10 years.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

Town Name: Prepared By: Date Submitted	eported;> De > To > Ma t:> Ja	own of Aurora artha L. Llbrock n, 03 2017	CLERK'S	MONTHLY REPOR	T		8	C
TO THE Super	visor:						·	======
Pursuant to Sec connection with otherwise provid	ction 27, Subd. 1 my office, during ded for by law.	, of the Town Law, I g the month above s	hereby make stated, excep	e the following state ting only such fees a	ment of all the and monies th	e fees and monies e application and	received by me payment of whic	in ≿h are
RSC	Revenue				Item	Total	_	
	Description rpt	_RT_CMR_03_2011	1		Count	Revenue	Town	Other
100	SPORTING LIC	ENSE REVENUE			4	85,00	Portion	Disburses
200	DOG LICENSE	REVENUE			179	2,255,00	4.70	80.30
301	MARRIAGE LIC	ENSE			4	160.00	2,046.00	209.00
303	CERTIFIED MAI	RRIAGE CERTIFICA	ATE		1		70.00	90.00
602	DEATH CERTIF	ICATE			1.	20.00	20.00	0.00
Report Totals:					189	50.00 2,570.00	50,00 2,190.70	0,00 379,30
		REVENUES TO SU	PERVISOR -	- CI FRK FEES				
		REVENUES TO SU						144.70
		TOTAL TOWN REV						2,046.00
			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DOI ERVISOR:				2,190.70
	Amount paid to	NYS DEC REVENU	E ACCOUNT	FING		•		
	Amount paid to	DEPT. OF AG, AND	MARKETS					80.30
		STATE HEALTH DE		FOR MARRIAGE I	ICENSES			209.00
		TOTAL DISBURSEI	D TO OTHER	R AGENCIES:	JUENSES			90.00
		TOTAL DISBURSE						379.30

JANUARY 4 20/7 JAMES J. BRAIT Superviso

Martha L. Librock being duly swom, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a full and true statement of all provided for by law.

Subscribed and Sworn to before me this 4th day of Tanuary

4 20 17

Sherye a mialer Notary Public

SHERYLA. MILLER
Reg. #01Ml6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20 17

2,570.00



TOWN OF AURORA

Southside Municipal Center

300 Gleed Avenue, East Âurora, 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 December, 2016 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	Φ 0
Taxes	Interest	0
Taxes	NOW Acct Interest	7.60
Taxes		7.00
	Total Received	\$ 7.60

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 3rd day of January, 2017

Notary Public

SHERYL A. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 201



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>December</u>, 2016_ 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 Water Billing	Type of Receipt Water Bills	Amount \$2,637.75
	Total Received	\$2,637.75

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 3rd day of January, 2017

Notary Public SHERYLA

Reg. #01Ml6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20 17

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR <u>December 2016</u>



		udit Report By Peri	mit Number for	12/1/16 -	12/31/16
Appl.	Value	Fee Type	Description	Issued	
4	25,700	\$379.10 0160	ALTERATION RESIDENTIAL		Value
1	4,000	\$50.00 0220		4	25,700
1	2,000	\$50.00 0222	COMMERCIAL- ADDITION	1	4,000
1	,	,	COMMERCIAL - ALTERATION	1	2,000
i .	576	\$35.00 0430	ACCESSORY BUILDING	1	576
1	338	\$ 35.00 0435	ACCESSORY STRUCTURE	4	· -
2	0	\$100.00 0450	DEMOLITION - SINGLE FAMILY HOUSE	,	338
1	0	\$50.00 0454		2	0
6	11,275	\$315.00 0490	DEMOLITION - ALL OTHER BUILDINGS	1	0
1	0		SIGN	6	11,275
18	42.000	\$62.00 0700	RENEW/REISSUE	1	0
10	43,889	\$1,076.10		18	43.889

Plus Previous Total Value thru November

\$9,945,075

Current Total Value to December 31, 2016

\$9,988,946

ZONING BOARD OF APPEALS:

Applications: 0

Review: 0

Actions: 0

Adjourned: 0

NOTICES SENT:

12/5	Wilczewski, 353 Sycamore	B&B w/out permit
	Holmes, 64 S Willow	B&B w/out permit
12/7	Dunkin Donuts, 230 Main	Fire viol
	Tim Horton's, 44 Hamburg	Fire viol
	Mikey D's, 227 Main	Fire viol
	13 letters to places of Assemb	oly to schedule FI
12/14	Keicher, 2342 Darling	Exp permit
	McCormick, 2085 Boies	Exp permit
	Drake, 317 Olean	Exp permit
	Luccino, 739 Quaker	Exp permit
12/15	Hines, 246 S Grove	Exp permit
12/16	Hubert & Doeing 624-628 Ma	Exp perint
12/19	Leo's Pizzeria, 142 Grey Fir	am rife viol
12,19	D&C Club 24 D.:	
	B&G Club, 24 Paine	Fire viol
	EA Fitness, 123 Grey	Fire viol
	Mobil, 56 Hamburg	Fire viol
12/21	Charlie's Diner, 510 Main	Fire viol

FIRE/INTRUSION: 8, plus 3 resend

=======================================			
Month _Year Reported:> Annual 2016	CLERK'S ANNUAL REPORT		==
Town Name:> Town of Aurora	OLLING MANAGE REPORT	\sim	
Prepared By:> Martha L. Libro		\mathcal{L}_{-}	
Date Submitted:> Jan, 04 2017	on.	86	

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 year above stated, excepting only such fees and monies the application and pay

Code	Revenue	léo m	-		
	Description rpt_RT_CMR_03_2011	ltem Carret	Total	Town	Othe
100	SPORTING LICENSE REVENUE	Count	Revenue	Portion	Disburse
200	DOG LICENSE REVENUE	163	25,788.00	1,322.40	24,465.60
301	MARRIAGE LICENSE	2,621	32,979.00	29,920.00	3,059.00
303	CERTIFIED MARRIAGE CERTIFICATE	107	4,280.00	1,872.50	2,407.50
601	BIRTH CERTIFICATE	53 (61)	610.00	610.00	0.00
602	DEATH CERTIFICATE	1	10.00	10.00	0.00
605	BIRTH - GENEALOGY	37(197)	1,970.00	1,970.00	0.00
606	DEATH - GENEALOGY	2(5)	55.00	55.00	0.00
621	PETITION TO TB FOR REZONING	6 (T)	77.00	77.00	0.00
622	ZONING MAPS	1	35.00	35.00	0.00
623	ZONING REGULATIONS	1	4.50	4.50	0.00
701	DOG CENSUS FEE	1	1.50	1.50	0.00
Report Totals		331	2,070.00	2,070.00	0.00
-,	•	3,324	67,880.00	37,947.90	29,932.10
	REVENUES TO SUPERVISOR - CLERK FEES				
	REVENUES TO SUPERVISOR - DOG FEES				8,027.90
	TOTAL TOWN REVENUES TO SUPERVISOR:				29,920.00
					37,947.90
	Amount paid to NYS DEC REVENUE ACCOUNTING				24 405 00
	Amount paid to DEPT, OF AG, AND MARKETS				24,465.60
	Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE	LICENSES			3,059.00
	TOTAL DISBURSED TO OTHER AGENCIES:				2,407.50
	TOTAL DISBURSED:				29,932.10
Taures	ork, County of Erie, Town of Aurora	_			67,880.00

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 year stated, excepting only such Fees/the application and payment of which are otherwise

Subscribed and Sworn to before me this ________ day of ______anuary

uce a mile Notary Public

SHERYLA. MILLER Reg. #01MI6128663 Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 20____

TOWN OF AURORA BUILDING & ZONING DEPARTMENT

MONTH	PERMITS ISSUED	FEE	VALUE
JANUARY	9	\$362.00	\$30,006
FEBRUARY	19	\$5,625.30	\$798,801
MARCH	32	\$3,763.85	\$369,984
APRIL	50	\$7,087.20	\$1,405,151
MAY	35	\$7,206.05	\$1,231,430
JUNE	46	\$5,580.20	\$1,065,658
JULY	39	\$5,713.85	\$1,011,936
AUGUST	44	\$9,056.45	\$608,158
SEPTEMBER	61	\$12,904.40	\$1,476,131
OCTOBER	34	\$7,532.35	\$1,417,737
NOVEMBER	23	\$3,642.05	\$530,083
DECEMBER	18	\$1,076.10	\$43,889

TOTALS	410	\$69,549.80	\$9,988,964

Value	Issued	Description	Type	Fee	Value	Appl.
5,287,685	23	SINGLE FAMILY	0100	\$19,722.50	5,287,685	23
385,020	1	TWO FAMILY	0110	\$1,426.00	385,020	1
526,845	14	ADD TO RESIDENCE	0150	\$2,128.00	526,845	14
1,098,299	11	ADDITION & ALTERATION RESIDENTIA	0151	\$4,051.35	1,098,299	11
10,160	1	ADDITION & ACCESS STRUCTURE	0152	\$96.00	10,160	1
70,670	22	ALTERATION RESIDENTIAL	0160	\$1,519.85	70,670	22
1,600	1	ALTERATION& REPAIR RESIDENTIAL	0161	\$50.00	1,600	1
27,666	7	REPAIR RESIDENTIAL	0162	\$592.20	27,666	7
2,000	1	REPAIR - NON RESIDENTIAL	0163	\$50.00	2,000	1
0	1	TEMPORARY STORAGE TRAILER	0175	\$57.00	0	1
4,056	1	AMUSEMENT, SOCIAL & RECREATION	0200	\$ 62.00	4,056	1
3,898	3	COMMERCIAL ACCESS.STRUCTURE	0218	\$149,40	3,898	3
826,700	4	COMMERCIAL- ADDITION	0220	\$5,046.20	826,700	4
322,910	14	COMMERCIAL - ALTERATION	0222	\$5,224.60	322,910	14
0	1	COMMERCIAL REPAIR	0226	\$0.00	0	1
156,681	12	DETACHED GARAGE	0300	\$1,347.10	156,681	12
49,938	1	ATTACHED GARAGE	0310	\$189.80	49,938	1
91,000	1	ATTACHED GARAGE & ADDITION	0311	\$321.20	91,000	1
39,780	3	ADD TO GARAGE- RESIDENTIAL	0320	\$235.20	39,780	3
19,200	1	COMMERCIAL STORAGE BLDG	0340	\$185.00	19,200	1
262,320	5 6	ACCESSORY BUILDING	0430	\$3,930.70	262,320	56
3,960	1	ACCESSORY BUILDING REPAIR	0431	\$64.60	3,960	1
11,232	2	ACCESSORY BUILDING ADDITION	0433	\$143.60	11,232	2
14,236	9	ACCESS STRUCT - ALTER & REPAIR	0434	\$463.80	14,236	9
68,116	52	ACCESSORY STRUCTURE	0435	\$2,662.00	68,116	52
0	2	DEMOLITION -PARTIAL DWELLING	0449	\$100.00	0	2
0	6	DEMOLITION - SINGLE FAMILY HOUSE	0450	\$300.00	0	6
0	4	DEMOLITION - ALL OTHER BUILDINGS	0454	\$200.00	0	4
551,171	17	POOL - INGROUND	0485	\$1,445.00	551,171	17
329	16	A-FRAME SIGN	0489	\$720.00	329	16
34,170	26	SIGN	0490	\$1,980.00	34,170	26
513	31	TEMPORARY SIGN	0493	\$775.00	513	31
50,870	11	POOLS - ABOVE GROUND	0494	\$275.00	50,870	11
67,939	13	GENERATOR	0501	\$520.00	67,939	13
0	3	RADIO TOWER COLOCATION	0509	\$90.00	0	3
0	2	RADIO TOWER	0510	\$60.00	0	2
0	1	MOVE BUILDING	0602	\$50.00	0	1
0	2	KENNEL PERMIT	0603	\$20.00	0	2
0	1	USE PERMIT	0604	\$10.00	0	1
0	4	SPECIAL PERMIT	0605	\$80.00	0	4
0	28	RENEW/REISSUE	700	\$8,876.70	0	28
0	20	RECREATION/PARK FEE	730	\$4,300.00	0	20
0	1	FEE - DOUBLED	820	\$35.00	0	1

 Appl.	Value	Fee Type	Description	Issued	Value
431	9,988,964	\$69,554.80		431	9,988,964

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61 48	43	45	32 46	49	33	49	
61 42	45	31	26 36	41	51	41	
41 41	24	45	37 26	36	36	57	
41 38	21	45	38 38	21	25	36	
27 41	46	32	37 34	38	39	36	
42 28	39	32	28 29	88	26	35	
22 13	18	32	19 24	16	12	13	
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Friday, December 30, 2016 - 3:58 PM	8 PM			Pe	rmit Fee	Summar	Permit Fee Summary By Month	th					
Date Range: Permits from1/1/16 to 12/31/16	6 to 12/31/16		Criteria:	Pe	Permit Tyme to								
Permit Type, # and Description	Total Fees	Jan	Feb		Anr	May	,		•	•	Sequ	Sequence: Type	
0100 20 SINGLE FAMILY	20,522.50	0.00		1,240.50	2,532.25	4,535.25	i	2,381.75	Aug	3926.50	9 863 CO	Nov	Dec
	1,626.00						1,626.00				00000	2,040.20	
	3.345.60				97.20	195.80	223.50			55.60	336.00		
0152 1 ADDITION & ACCESS S	96.00				1,363.40		1,348.60			152.80	369.20	111.60	
_	667.25		200.00	20 00			6				96.00		
	20.00	50.00		00.00			100.00			135.00		50.00	132.25
	133.60					0							
	57.00					90.80			37.00	35.80			
	62.00	62.00								57.00			
	4,436.20		4,190.00										
	909.90		82.60		97.40	70					246.20		
	189.80				7	9 1 .			231,30	163.00		154.20	
	321.20								189.80				
	193.40									321.20			
0340 1 COMMERCIAL STORAG	185.00							130.00			63.40		
~	3,159.20		35.00	142.40	0 6	000	,			185.00			
0433 2 ACCESSORY BUILDING	143.60				00.151	320.00	444.80	470.40	703.20	577.80	234.60	44.20	35,00
	267.00			73.00			č				82.60		
	1,641.90			144.00	100.50	i	50.00		101.00		43.00		
	100.00			50.00	00:00	363.00	368.40	123.60	109.00	193.20		131.60	
	250.00				50.00	00	00.00						
0454 2 DEMOLITION - ALL OTH	100.00				20.50	20.00						50.00	100.00
•	1,275.00		85.00		425.00			50.00			50.00		
	45.00		45.00		20.00	93.00		425.00	170.00		85.00		
	175.00		}	50.00	25.00	00.00	c c						
	150.00				00.02	25.00	00.00		25.00				
•	440.00	160.00	40.00	40.00	40.00	00.62	100.00						
_	90.00		30.00	30.00	30.00			40.00		40.00	40.00	40.00	
	30.00				20.00			;					
	50.00							30.00					
	20.00								20.00				
	10.00				10.01						20.00		
	80.00			10.00	90.00	100							
0700 22 RENEW/REISSUE	8,558.20		, -i	1.252.25	8	305.00		000		:			
Grand Total						090.00		Z03.00	2,381.60	4,053.75	104.40	108.20	
Ciario i Otal	50,288.45	;	4,707.60		5,083.55	,	4,361.30		3.997.90		5 633 40	<u> </u> 	100
		272.00	က်	3,143.15	9	6,278.85	(*)	3,913.75		9,896.65		2,733.05	C7: /07

By Month	
mit Cost Summary	
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Friday, December 30, 2016 - 3:59 PM

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Late Kange: Permits from 1/1/16 to 12/31/16	6 to 12/31/16		Criteria;		Permit Type to						Sedu	Sequence: Type	
Permit lype, # and Description	Total Cost	Jan	Feb	Mar	Apr	May	Jun	Jul	Aua	Sen	2	Mox	ć
•	4,396,684	0		280,935	575,708	1,008,518		535,073	•	779.77	773 011	443 668	3
	385,020						385.020				- O	200,00	
	199,531				2,520	51.813	57 188			000	9		
_	949,563				377,250	!	402 438			000,0	90,010		
	10,160				•		}			00,00	100,000	25,500	
0160 10 ALTERATION RESIDE	28,800		12,000	200			740			i	10,160		
0161 1 ALTERATION& REPAIR	1,600	1,600	•	•			£			7,950 1,950		9,000	4,610
0162 3 REPAIR RESIDENTIAL	4,406					2 730			,				
	0					7,720			1,200	486			
0200 1 AMUSEMENT, SOCIAL	4,056	4,056								0			
-	732,700		695,000								;		
0300 8 DETACHED GARAGE	98,265		5.760		0 360	10.069					37,700		
0310 1 ATTACHED GARAGE	49,938		<u>:</u>		300	9,500			32,673	15,000		15,504	
0311 1 ATTACHED GARAGE &	91,000								49,938				
0320 2 ADD TO GARAGE- RES	37,260							200		91,000			
0340 1 COMMERCIAL STORAG	19,200							31,500		,	5,760		
0430 40 ACCESSORY BUILDIN	231,013		441	9 864	7.440	28 800	20 160	6		19,200			
0433 2 ACCESSORY BUILDING	11,232			4.320	Î,	70,000	30, 100	33,160	64,308	29,416	15,120	1,728	576
0434 5 ACCESS STRUCT - ALT	6,805			2.160			100		000		6,912		
٠,	40,203			4.340	6.053	10.617	7 223	7 877	C87,2		1,350		
	Q			0	}	5	5	7,017	3,233	3,054		2,784	
	0				0	_	>					,	
0454 2 DEMOLITION - ALL OTH	0				>	o		c				0	0
0485 15 POOL - INGROUND	476,110		40.000		162 640	000 22		0 07	0		0		
0490 1 SIGN	0		0		orotan:	000,14		100,400	0/0,60		15,000		
	0			0	0	C	_		c				
	19,995				. 0	6.500	13 495		>				
-	61,639	21,350	5,000	5,000	2'000	9	,	7 200		9	i d	ć ć	
0509 3 RADIO TOWER COLOC	0		0	0	0			224,		0,000	000,0	680,4	
0510 1 RADIO TOWER	0							c					
0602 1 MOVE BUILDING	0							>	c				
0603 2 KENNEL PERMIT	0								>				
0604 1 USE PERMIT	0				0						0		
0605 4 SPECIAL PERMIT	0			0	0	C							
0700 22 RENEW/REISSUE	0			0	,	0		0	c	_	c	c	
Grand Total	7,855,180		758,201	-	1.145.971		905 264		240 720	1		 - 	
		27,006		307,119		1,155,936		778,210	£10,738	992,752	,,US,,SZ3	503,273	5,186

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Friday, December 30, 2016 - 3:57 PM	PM			Pe	Permit Fee Summary By Month	Summary	By Mont	ų					Pa
Date Range: Permits from 1/1/16 to 12/31/16	to 12/31/16		Criteria:	Permit	Permit Type to						Sections	Laboratoria	
Permit Type, # and Description	Total Fees	Jan	Feb	Mar	Apr	May	Jan	Inf	400	Sec	200	Mox	č
	3,300.00				694.75	į				1.368.75	1 236 50		3
	1,219.90					188.40	366.60	354.50		310.40	2000		
0151 5 ADDITION & ALTERATI	705.75			238.20				162.60	170.80		134 15		
	852.60		198.25		100.00		150.00	57.50	50.00	50.00	<u>.</u>		0.00
•	458.60	65.00	50.00			293.60			2000	50.00			240.83
0163 1 REPAIR - NON RESIDE	50.00									2		c C	
0218 3 COMMERCIAL ACCESS	149.40			35.00	61.00		53.40					00.06	
0220 2 COMMERCIAL- ADDITI	610.00						? S		00 00				;
0222 13 COMMERCIAL - ALTER	5,174.60		278.45		100.00	50.00		451.10	3 624 65		700 40	,	50.00
0226 1 COMMERCIAL REPAIR	0.00					}			0,024.00	ć	156.40	454.00	20.00
0300 4 DETACHED GARAGE	437.20				121 00		130.60	00		0.00			
0320 1 ADD TO GARAGE- RES	41.80				2		00.00	00.00		120.60			
0430 16 ACCESSORY BUILDIN	771.50		91.00	72.80	245.70	35.00		6.	03.00	740	9		
0431 1 ACCESSORY BUILDING	64.60				64.60	3			05.00	13.00	131.40		
	196.80		50.00				56.30			20	70		
• •	1,055.10			57.40	161.60	176.00	137.00	42.60	375.50	35.00	00:04	25.00	90
0450 1 DEMOLITION - SINGLE	50.00							j į	50.00	00:00		35.00	35.00
0454 3 DEMOLITION - ALL OTH	150.00								00.00		o o		1
	170.00				85.00			85.00	00.00		90.00		20.00
	720.00		90.00	45.00	45.00	45.00	90.00	135.00	45.00	00 06		135.00	
	1,935.00		135.00	90.00	135.00	45.00	135.00	315.00		495.00	90.00	180.00	315.00
• •	00.009	25.00	25.00	50.00	100.00	50.00	50.00	20.00	50.00	125.00	50.00	25.00	2
	125.00				50.00		50.00			25.00		}	
	80.00				40.00			40.00					
	30.00							•				00.00	
0700 6 RENEW/REISSUE	318.50			37.30	i	44.20				175.00		30.00	62.00
Grand Total	19,266.35		917.70		2,003.65		1.218.90		5.058 55		1 800 05		1000
		90.00		625.70		927.20		1,800.10		3,007.75	28.000	909.00	00000

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Friday, December 30, 2016 - 3:59 PM	Wd 6			Pe	Permit Cost Summary By Month	Summar	y By Mo	nth					ď.
Date Range: Permits from1/1/16 to 12/31/16	6 to 12/31/16		Criteria:		Permit Type to						Seguionie		
Permit Type, # and Description 0100 3 SINGLE FAMILY	Total Cost 891,001	Jan	Feb	Mar	Apr 187 583	Мау	Jun	Jul	Aug	Sep	Oct Oct	Nov	Dec
	327,314				20, 5	49.500	95.843	279 00		369,563	333,855		
	148,736			55,688			2	41 438	44 000	071.60	670		
	41,870		10,530		2,480		4.420	1.500	1,000	005	010,		,
0162 4 REPAIR RESIDENTIAL	23,260	3,000	1,100			18,240			2	000			060,12
0218 3 COMMERCIAL ACCESS										;		2.000	
	94 000			1,000	1,620		1,278						
0222 13 COMMERCIAL - ALTER	ന		17,230		3 500	0			90,000				4,000
0226 1 COMMERCIAL REPAIR	0				060'0	2,000		28,740	236,190		9,760	23,400	2,000
0300 4 DETACHED GARAGE	58,416				14 400		34,00	0		0			
0320 1 ADD TO GARAGE- RES	2,520				201		0/1/77	6,000		15,840			
0430 16 ACCESSORY BUILDIN	31,307		5.940	2.052	7 500	797		2,520					
			!	i	3.960	Ī			6,912	3,384	5,076		
	7,431		2,000		200		1 50B				:		
•	27,913			2.430	5.205	5 212	2,506	6	0000	1,920	1,913		
	0			î	204(0	2	7 ,030	76/	796,01	63		210	338
0454 3 DEMOLITION - ALL OTH	0								0 (
	75,061				21.900			10404	0		0		0
	329		0	160	2	c	180	23,50	(•			
	34,170		3,800	1,485	7.315	o c	00 P	> 6	5	0 ;		0	
0493 24 TEMPORARY SIGN	513	0		200	150	0 0	ç (904	,	1,750	2,000	1,200	11,275
0494 5 POOLS - ABOVE GROU	30,875			3	3.475	>	04 00	>	0	313	0	0	
0501 2 GENERATOR	6,300				e c		7,400			0			
0510 1 RADIO TOWER	0				>			6,300					
0700 6 RENEW/REISSUE	0			0		0				0		0	c
Grand Total	2,133,784		40,600	''	259,180		160.394		380 410		1 70 000		
		3,000		62,865		75,494		233,726	r. 600	483,379	300,214	26,810	38,703

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TOWN OF AURORA

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

TOWN COUNCIL MEMBERS

Susan A. Friess

sfriess@townofaurora.com

Jeffrey T. Harris

jharris@townofaurora.com

Jolene M. Jeffe jjeffe@townofaurora.com

Charles D. Snyder csnyder@townofaurora.com

SUPT. OF HIGHWAYS David M. Gunner (716) 652-4050 highway@townofaurora.com

SUPT. OF BUILDING Patrick J. Blizniak (716) 652-7591 building@townofaurora.com

ASSESSOR Richard L. Dean assessor@townofaurora.com (716) 652-0011

> DIR. OF RECREATION Christopher Musshafen (716) 652-8866 chris@townofaurora.com

> > TOWN ATTORNEY Ronald P. Bennett

TOWN JUSTICE Jeffrey P. Markello Anthony DiFilippo IV

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

> FAX: (716) 652-3507 NYS Relay Number: 1(800) 662-1220

This institution is an equal opportunity provider and employer.

January 4, 2017

In accordance with the agreement between the Town of Aurora and the CSEA Union, I am allowing Dave Spahn to carry over 40 hours of vacation time from 2016. He was unable to use up all of his vacation time because he was out on disability for a long period of time.

David Gunner

Town of Aurora Highway Superintendent