## **PETITION**

Fee: \$35.00

5A

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

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

he	reby request	that the Zoning M	ing Ordinance of the To ap of the Town of Auro	ora, be amend	ed as follows	S:	
1	Colore		7		De	Manpup	,
1.	Name (Fin	rst)	(Middle Initial	)	(I.	ast)	· · · · · · · · · · · · · · · · · · ·
2.	Location of	f property to be	(Middle Initial personned:	ROAD	SBL	199.01 -	-2-25
3.	Area, in squ Dimension	uare feet, of the	property to be rezoned	1: 0,3 80' x	31 Aca	LE	
4.	-	oner is not the o	wner of the property:				
	Owner's N	ame and Address	51 EAGLE	TEP	ZACE,	DEPEN	NY
	Owner's N	ame and Address			14	-043	
			etitioner in the propos EBUYER	sed rezoning			er.
age ang tru exi me dev	encies: An ac gles or bearin ick loading ar isting or prop ethod of sewa	curate survey manage of lines, and the eas, with access a cosed site improve ge disposal and le buffer areas; loc	rees to furnish any of the prepared by a licensed to location, proposed used and egress drives thereto ments, including drain position of such facilities ation and design of light	I surveyor she and height on the conting of the conting of the conting of the conting of the conting of the conting of the conting of the conting of the conting of the conting of the conting of the conting of the con	owing all dim f all building outdoor store taining walls d size of all s	nensions, including its; location of all page, if any; location and fences; descripts; location and signs; location and signs and signs are signs and signs and signs are signs and signs are signs and signs are signs and signs are signs are signs and signs are signs	ing interior parking and on of all ription of d proposed
6.	Attach the l	egal description	of the property to be	rezoned.			
7.	Present zon	ing classification	n of the property:	Resid	GITTE	agramma processor commence accomplished acco	
			on of the property:			R BI	
			VACANT				
10	Proposed	use of the proper	ty: storage	of (o)	npany	vehicle	25

5. 6. 7.  13. Additional information which the petitioner believes will assist the Town Board in its consideration of this request for rezoning:  14. Petitioner(s) acknowledge that payment of the application fee is for administrative and advertising expense to the Town as a result of this application and in no way relates to either approval or disapproval of the application and is not refundable.  Date: 1/8/2021  Signature of Petitioner)  (Signature of Petitioner)  STATE OF NEW YORK }  COUNTY OF BRIE  SS: TOWN OF AURORA  On this   Aday of   Aday From Paramana, personally appeared before me  CHRY FROM PARAMANA  (Address)  the petitioner, to me known to be the same person described in and who signed and executed foregoing petition and who duly acknowledged to me the execution of the same for the purpomentioned.	_	aborhood in which the subject property is located:
1. 2. 3. 4. 5. 6. 7.  13. Additional information which the petitioner believes will assist the Town Board in its consideration of this request for rezoning:  14. Petitioner(s) acknowledge that payment of the application fee is for administrative and advertising expense to the Town as a result of this application and in no way relates to either approval or disapproval of the application and is not refundable.  Date:		
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COUNTY OF ERIE } SS: TOWN OF AURORA }  On this & day of	adverti	sing expense to the Town as a result of this application and in no way relates to either all or disapproval of the application and is not refundable. $1/8/3.021$
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foregoing petition and who duly acknowledged to me the execution of the same for the purpomentioned.  Mattle	adverting approved ap	sing expense to the Town as a result of this application and in no way relates to either all or disapproval of the application and is not refundable.    1/8   202
Matha Hall	STATE COUNT TOWN On this	sing expense to the Town as a result of this application and in no way relates to either all or disapproval of the application and is not refundable.
- Malka Adel	STATE COUNT TOWN On this CHARLE (Nather petitions)	Sing expense to the Town as a result of this application and in no way relates to either all or disapproval of the application and is not refundable.  (Signature of Petitioner)  (Signature of Owner)  (Address)  (Address)  tioner, to me known to be the same person described in and who signed and executed to mg petition and who duly acknowledged to me the execution of the same for the purpose
(Notary Public)	STATE COUNT TOWN On this CHARLE (Nather petitions)	Sing expense to the Town as a result of this application and in no way relates to either all or disapproval of the application and is not refundable.  (Signature of Petitioner)  (Signature of Owner)  (Address)  (Address)  tioner, to me known to be the same person described in and who signed and executed to mg petition and who duly acknowledged to me the execution of the same for the purpose

## **TOWN OF AURORA**

575 OAKWOOD AVENUE, EAST AURORA, NY 14052

## BUILDING DEPARTMENT (716) 652-7591 FAX (716) 652-3507

## **MEMO**

TO:

Jim Bach & Town Board Members

FROM:

Don Owens, Chairman, Planning Board

DATE:

February 12, 2021

The following actions were taken at the February 10<sup>th</sup>, 2021 meeting of the Planning & Conservation Board:

Jerry Thompson moved to recommend that the Town Board do not approve the rezoning request at Davis Rd. SBL 199.01-2-25 because it would be considered spot zoning and the lot size is inadequate for the requested rezone.

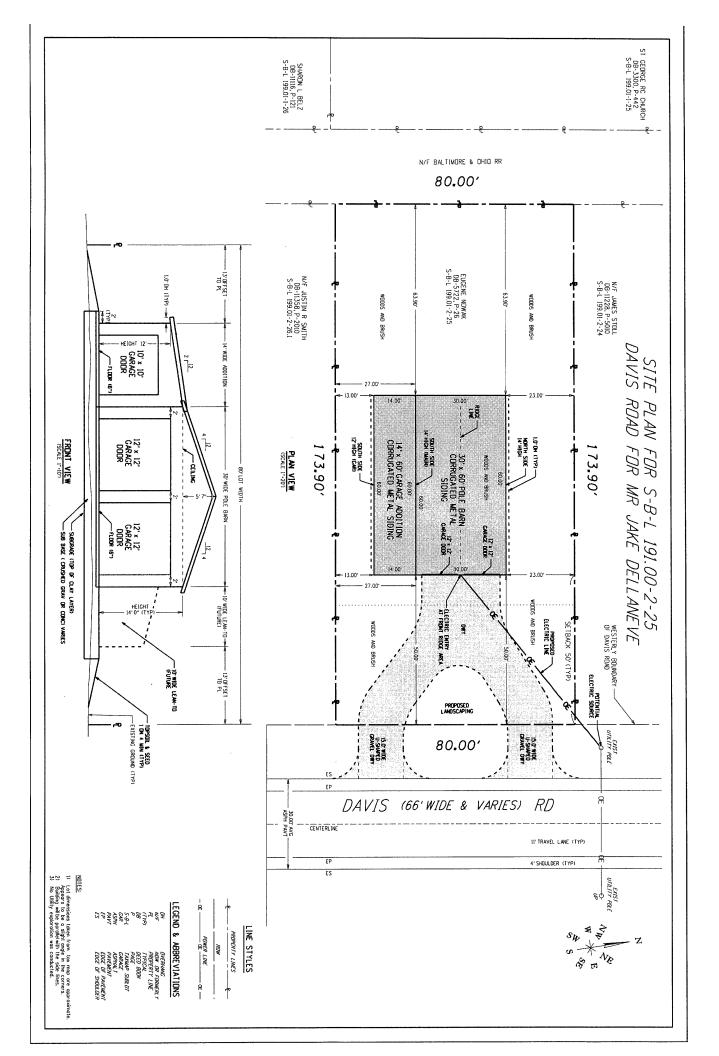
Seconded by Douglas Crow.

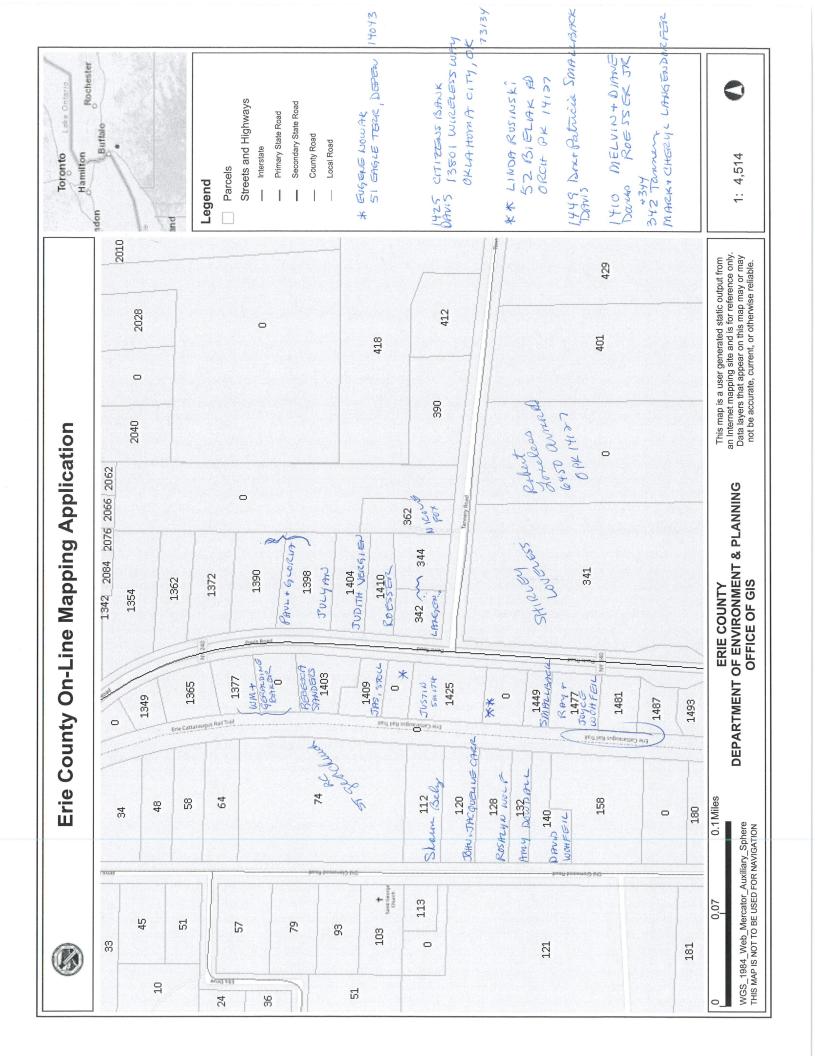
Upon a vote being taken:

ayes - five

noes - none

Motion Carried.





## Map View

Explore the area around Davis Rd.

## Street view

Take a virtual walk around the neighborhood.

## Schools

1 Elementary School 1 Middle School Crin

Low of th

1 High School

LOT OF RECORD "

## Description

Vacant lot on Davis Road, West Falls, 14170, north opposite Tannery Rd.

80 ft wide, 174 ft deep, 0.31 acres. (13,920 以)

2018 taxes; School \$127.75, County \$177.22

Zoned R-2, frontage is grandfathered as an approved building lot being less than 100 feet.

SBL 199.01-2-25, between 1409 & 1425 Davis Road.

For Sale By Owner.

See More







## Home Details for Davis Rd

• Days on Market: 180+ Days on Trulia

• Property Type: Lot Land

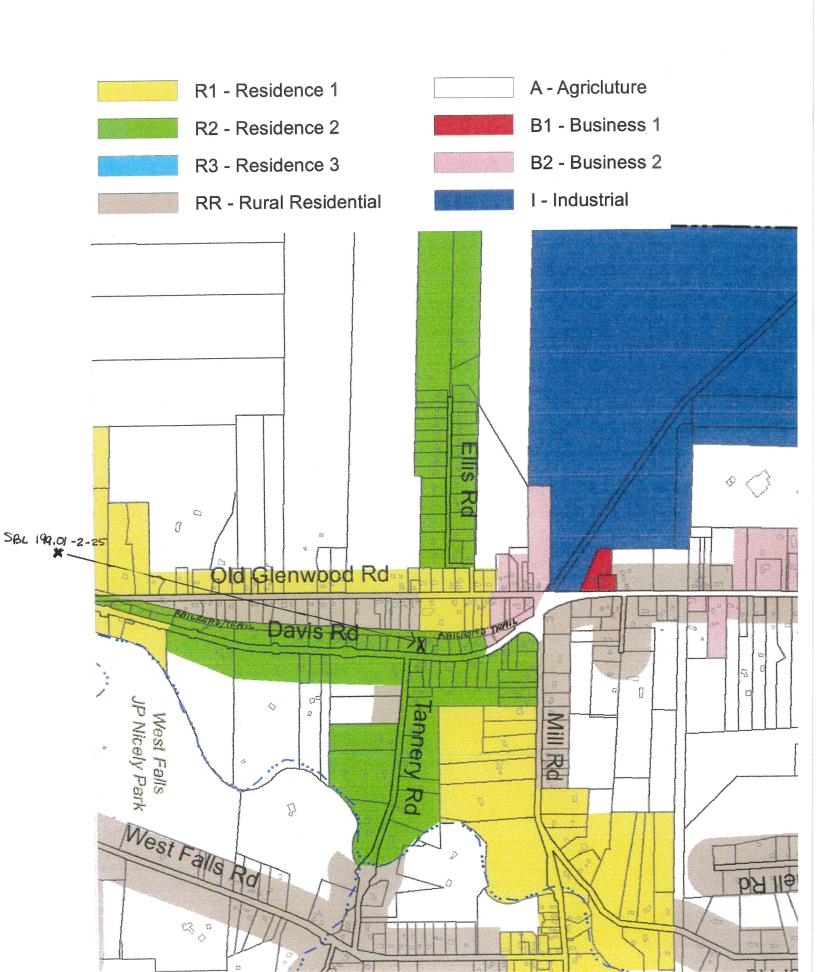
RZ Merk 100 funtage 32670 A

Lot Size: 0.31 acres

BI same BZ pame

## Price History for Davis Rd

Date	Price	Event
10/07/2020	\$9,000	PriceChange
02/28/2020	\$9,500	PriceChange
01/31/2020	\$10,000	PriceChange



SUPERVISOR James J. Bach (716) 652-7590 jbach@townofaurora.com



TOVVIN CLEKK Martha L. Librock (716) 652-3280 townclerk@townofaurora.com

## TOWN OF AURORA

Aurora Municipal Center 575 Oakwood Avenue, East Aurora, NY 14052 www.townofaurora.com

To:

Aurora Town Board

From: Martha Librock, Town Clerk

Date: February 18, 2021

Re:

**AMC Contractor Payments** 

Please approve the following payments for the Aurora Municipal Center Project. All of the payment applications have been reviewed and approved by Fontanese Folts Aubrecht Ernst Architects:

- Payment No. 19 (final) to Industrial Power & Lighting Corp. thru 2/28/21 for the Electrical contract: \$43,265.38
- Payment No. 14 (final) to Greater Niagara Mechanical, Inc. thru 2/4/21 for the Mechanical contract: \$28,011.85

## REFIC. APPLICATION AND CERTIFICATE FOR PAYMENT STANDOCUMENT GROZICMS

9/22/2020 CONSTRUCTION CONTRACTOR G702/CMa-1992 ARCHITECT MANAGER OWNER Distribution To: DATE: **02** on this Application and on the Continuation Sheet that changed to conform to the amount certified.) comprising this application, the Construction Manager and Architect certify to the Owner that to quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor the best of their knowledge, information and belief the Work has progressed as indicated, the completed in accordance with the Contract Documents, that all amounts have been The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been paid by the Contractor for Work for which previous Certificates for Payment were (Attach explanation if amount certified differs from the amount applied for, Initial all figures Date: DATE issued and payments received from the Owner, and that current payment shown 2021 In accordance with the Contract Documents, based on on-site observations and the data named herein. Issuance, payment and acceptance of payment are with prejudice to any February CONTRACTOR: GREATER NIAGARA MECHANICAL, INC. 4 day rights of the Owner or Contractor under this Contract. Subscribed and sworn to before me this My Commission expires: 3 8 22 AMOUNT CERTIFIED...... 5/1/2019 to payment of the AMOUNT CERTIFIED. 2/4/2021 CERTIFICATE FOR PAYMENT 17,18 CONSTRUCTION MANAGER: "FIDTATOR Vew York Niagara ä APPLICATION NO.: <u>ښ</u> CONTRACT DATE: Notary Public: ARCHITECT: PROJECT NO PERIOD TO: County Of: State Of: AIA DOCUMENT G702/CMa -APPLICATION AND CERTIFICATE FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION 532,225.15 Aurora Municipal Center" 560,237.00 560,237.00 547,600.00 12,637.00 560,237.00 28,011.85 Mechanical Work DEDUCTIONS PROJECT: ှ Application is made for Payment, as shown below, in connection with the Contract. North Tonawanda, NY 14120 CONTRACTOR'S APPLICATION FOR PAYMENT Greater Niagara Mechanical ADDITIONS 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)..... ACK III TOTAL COMPLETED & STORED TO DATE. Continuation Sheet, AIA Document G703; is attached. 3. CONTRACT SUM TO DATE (Line 1 +/- 2)... 7311 Ward Road % 6. TOTAL EARNED LESS RETAINAGE.. Mechanical (Line 6 from prior Certificate)..... 2. Net Change by Change Orders. 8. CURRENT PAYMENT DUE (Line 4 less Line 5 Total) CHANGE ORDER SUMMARY 1. ORIGINAL CONTRACT .... otal approved this Month Change Orders approved in previous Net changes by Change Order TOTALS East Aurora, NY 14052 (Column G on G703) FROM CONTRACTOR: CONTRACT FOR: 5. RETAINAGE: Town of Aurora 300 Gleed Ave. TO OWNER: onths by Owner

CALION AND CEXITICATE TO TO THE TOTAL COLUMN AND CEXITICATE TO THE TOTAL COLUMN AND CEXITICATE TO THE TOTAL COLUMN AND CEXITICATE TO THE TOTAL CENTRAL COLUMN AND CEXITICATE TO THE TOTAL CENTRAL CENT

HEATHER E PERRI' (Copper)
Notary Public – State of New York
NO, 01PE6218432
Oualified in Niagara County
My Commission Expires Mar 8, 2022

## Page AIA Document G702

Н

East Aurora, NY 14052 To(OWNER): Town of Aurora 300 Gleed Ave

575 & 585 Oakwood Ave Project: Aurora Municipal Center East Aurora, NY 14052

Period To: 2/28/2021 Invoice No: 54023 Application No: 19

> From: Industrial Power & Lighting Buffalo, NY 14206 60 Depot Street

Via(Architect): Fontanese Folts Aubrecht Ernst

Architect's

Contract Date: 4/12/2019

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

Project No:

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	47,502.70	0.00
Approved this month	00.00	0.00
TOTALS	47,502.70	0.00
Net change by change orders	47,502,70	actions above their

The undersigned Contractor certifies that to the best of the Contractor's knowledge, completed in accordance with the Contract Documents, that all amounts have been information and belief the Work covered by this Application for Payment has been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown

: Industria CONTR

herein is now due

ighting

Nobry Public, State of New York Qualified in Erie County Wy. Commission Expires Aug. 7, 202

day of February, 2021 735,002.70 687,500.00 47,502.70 735,002.70 0.00 735,002.70 0.00 43,265.38 691,737.32 ORIGINAL CONTRACT SUM.....\$ TOTAL COMPLETED & STORED TO DATE .....\$ RETAINAGE(Column I on G703) 0 %.....\$ TOTAL EARNED LESS RETAINAGE......\$ LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ **₩** SALES TAX......\$ BALANCE TO FINISH, PLUS RETAINAGE......\$ Net change by Change Orders......\$ County of: Exile CONTRACT SUM TO DATE(Line 1 +/-2)..... CURRENT PAYMENT DUE..... Subscribed and sworn to before me this (Line 6 from prior Certificate) Notary Public: Judgy M (Column G on G703) (Line 4 less Line 5) (Line 3 less Line 6) My Commission expires: State of: New York 7 6 ហ 9 ထ

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief accordance with the Contract Documents, and the Contractor is entitled to the Work has progressed as indicated, the quality of the Work is in payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED......\$ CONSTRUCTION MANAGER

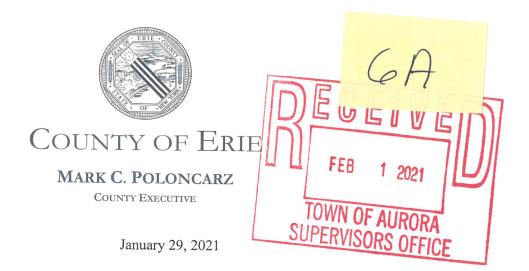
ARCHITECT

Date

43,265.38

Attach explanation if amount certified differs from the amount applied for.)

his Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and screptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



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

Dear Supervisor Bach:

Please be advised that the term for **Don Owens** on the Erie County Environmental Management Council (ECEMC) will expire on May 31, 2021. You may re-designate **Don Owens**, for an additional two-year term to expire on May 31, 2023 or nominate a new representative. The County Executive appoints the designees to the ECEMC after approval by the Legislature.

The ECEMC is composed of representatives from Conservation Advisory Committees (CAC's) in the County and 12 at-large appointments made by the County Executive. Members of the ECEMC advise the County Executive and County Legislature regarding a variety of environmental concerns. The Council also facilitates networking among towns and villages and provides an interface between local conservation boards and the Erie County Department of Environment and Planning.

The ECEMC meets at 5:30 PM on the third Tuesday of each month. The current meeting location is the Erie County Fire Training Academy, 3359 Broadway, Cheektowaga, NY 14227. However, until further notice the meetings will be virtual.

To ensure a timely appointment of the new council, we will need a communication from your office by March 26, 2021 stating the appointee's name, mailing address, phone number and e-mail address. Letters can be sent to Erie County DEP, 95 Franklin Street, 10<sup>th</sup> Floor, Buffalo, NY 14202 or e-mailed to <a href="mailto:bonnie.lawrence@erie.gov">bonnie.lawrence@erie.gov</a>.

Please do not hesitate to contact me at 858-7674 if you require additional information. You may also call Bonnie Lawrence, Deputy Commissioner and the Erie County liaison to the ECEMC, at 858-8560. We look forward to hearing from you.

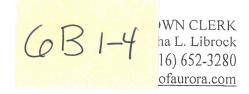
Sincerely,

Thomas R. Hersey, Jr.

Commissioner

SUPERVISOR
James J. Bach
(716) 652-7590
jbach@townofaurora.com





## **TOWN OF AURORA**

Southside Municipal Center
300 Gleed Avenue, East Aurora, NY 14052
<a href="https://www.townofaurora.com">www.townofaurora.com</a>

February 12, 2021

FOWN COUNCIL MEMBERS

Susan A. Friess striess atownofaurora.com

Jolene M. Jeffe

Charles D. Snyder csnyder@townofaurora.com

Luke Wochensky

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

CODE ENFORCEMENT
OFFICER
William Kramer
(716) 652-7591
building@townofaurora.com

ASSESSOR Roger P. Pigeon 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 To: Town Board Members

I respectfully request the Town Board approve of the purchase of a new 2020 Caterpillar 938M Wheel Loader. This is being purchased for the price of \$178,093.00. It is being purchased off of NYS Contract (Gov20Sourcwl) & NYS Topper (Gov20NYST) through Southworth-Milton Caterpillar Inc.

Southworth-Milton Caterpillar has agreed to reduce the price of the 2020 Caterpillar 938M Wheel Loader if the Town of Aurora agrees to trade in the Towns current Wheel Loader which is a 2008 Case 721E. They are offering \$35,000 for trade in value bringing the purchase price to \$143,093.00.

In my opinion we may have a better result if we auction the Case 721E ourselves at AuctionsInternational.com. We should list it with a \$35,000 minimum offer. If the auction does not result in a higher price we should accept Southworth-Milton Caterpillars offer.

I therefore respectfully request the Town Board approve the following:

Authorize Supervisor Bach to sign the Grant reimbursement contract that will release most of the funds for this purchase. This is on the Grants Gateway Contract #C01278GG for the grant award of \$136,714.37.

Declaring the 2008 Case 721E Wheel Loader to be surplus and to be disposed by auction or trade in whichever is higher.

Purchase of the new 2020 Caterpillar 938M Wheel Loader contingent on receiving the funds from Grant #C01278GG For either \$178,093.00 or \$143,093.00 depending on future auction results.

Sincerely,

David M. Gunner

Superintendent of Highways

This institution is an equal opportunity provider and employer.

December 18, 2020

Bill Kramer Code Enforcement Officer **Building Department** 575 Oakwood Avenue East Aurora, New York 14052

RE:

686 Quaker Road

East Aurora. New York 14052

Bill,

Please find attached copy of my site plan and drainage for the property that was sub-divided and owned by me under the title 682 L.L.C. Also attached is the survey of the property sub-divided as prepared by Nussbaumer and Clarke dated November 13, 2020.

These documents are being submitted as required by my March 30, 2010 Development Plans required prior to starting construction on this parcel #3 (682). It my intention to begin initial site work including improvements to the storm drainage and site clearing as shown with landscape buffers in place, and as well as driveway sub-base.

The permit plans for the structure and the septic system will be provided in advance of any construction of the building or site utilities.

Let me know if any additional information is required regarding this matter.

Thank you.

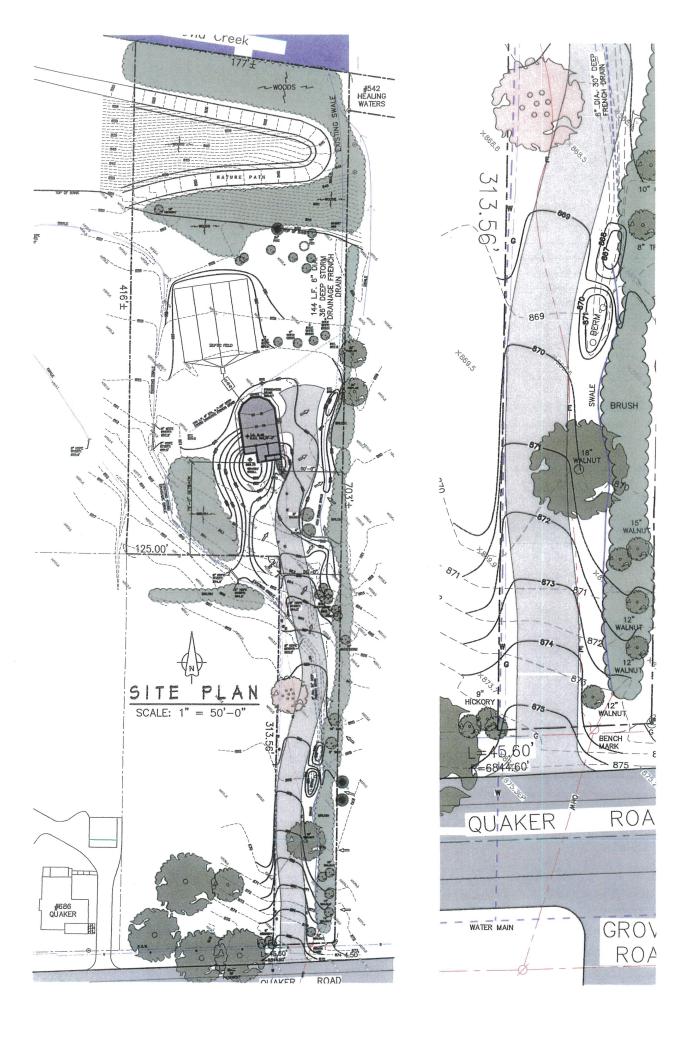
Gregory K. Schneider, RA

686 Quaker Road

East Aurora, new York 14052

SBL 15.05-1-1.21

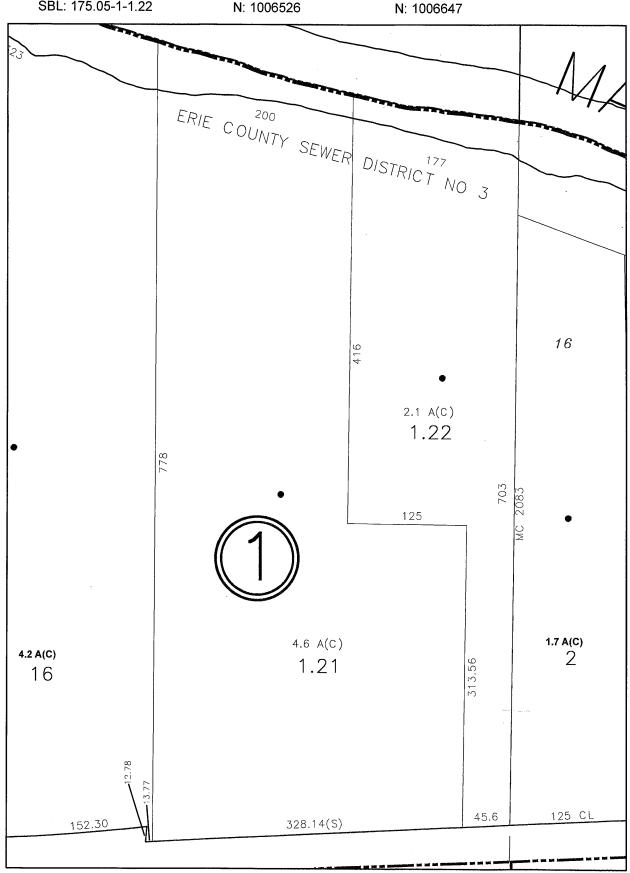
4.6 aores (328,147) 8 20 Schneider our 175.05-1-1.22 (este quali-2.10 acres (82 quali-45.60 F



LIB: 11351 PG: 5267

SBL: 175.05-1-1.21 SBL: 175.05-1-1.22 SBL: 175.05-1-1.21

E: 1129629 N: 1006526 SBL: 175.05-1-1.22 E: 1129799







## **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 Jan, 2021 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

Received From	Type of Receipt	Amount
Taxes	Town/County tax	\$ 1,849,532.48
Taxes	Penalties	0
Taxes	Interest	0
Taxes	NOW Acct Interest	14.14
Taxes		
	Total Received	1,849,546.62

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 Februar 4, 202

Notary Publican A. MILLER

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

## MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR January 2021

\*see attached fee report for permits issued\*

\$ 9,876.42	January 2021 Fees
\$ 9,876.42	Current Year Total Fees through January 2021
\$ 40.00	Monthly Zoning Compliance letter fees (\$ YTD total)
\$ 9,983.90	Total Fees through January 2020

## **INSPECTIONS COMPLETED:**

For Building Permits: 86 For Fire Safety: 0

## **NOTICES SENT:**

Permits Expiring Soon: 20 Permit Expired: 8 Violations: 8 2<sup>nd</sup> Notice Violations: 0 Fire Violations: 0 Zoning Comp Letters: 1 False Alarm Notices: FA 2<sup>nd</sup> Notice: 4 1 FA Final Notice: 2

## **ZONING BOARD OF APPEALS:**

New Hearings:2Req to Amend:0Adjourned:2Review:0Decisions:1

JCA CASES: 0

Town of Aurora
Building Permits Completed: 01/01/2021 - 01/31/2021

Permit# Is Applicant Name	Issued Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
2019-0250 Telco Construction	07/03/19 01/21/21	Immaculate Conception Church 520 Oakwood Ave	164.20-9-22.1	25.00	70,000.00 (RI 18-243) Renovation (bathrooms and Principal's office)
2019-0256 41 Hamlin LLC	07/09/19 01/20/21	41 Hamlin LLC 41 Hamlin Ave	164.19-5-8	4234.25	900,000.00 Single Family Townhomes - 1 building 4 units (front building)
2019-0291 Welsh Thomas J	07/29/19 01/22/21	Thomas J Welsh 11 Heiler Dr	165.10-2-22	229.50	28,400.00 Family room and closet addition
2019-0321 Craver Paul C L/E	08/14/19 01/29/21	Craver Paul C L/E 492 Linden Ave	175.12-3-20	32.50	(RI 18-300) Tool Shed
2019-0379 Hazlett Plumbing LLC	09/06/19 01/28/21 C	Razzolini, Steven 1699 Lewis Rd	200.00-2-46.3	100.00	2,000.00 Alteration - Plumbing in basement for bathroom
2019-0439 James P York	10/04/19 01/19/21	James P York 168 Olean St	176.05-5-32	63.80	5,200.00 Shed
2019-0440 Mussler, Dottie A	10/04/19 01/14/21	Mussler, Dottie A 145 West Fillmore Ave	164.19-5-1	53.00	3,500.00 Shed - Prebuilt
2019-0472 Wcisło Walter F	10/29/19 01/21/21	Wcislo Walter F 4400 Martingale Ct	175.06-2-1./23	100.00	14,716.00 enclose rear porch
2019-0512 Coulter David H	12/10/19 01/28/21	Coulter David H 100 Kirkwood Dr	164.16-4-30.1	173.50	75,000.00 Interior remodel-kitchen, new bath and first floor laundry
2019-0523 Nancy Grandits	12/26/19 01/28/21	Nancy Grandits 1112 Davis Rd	186.00-4-53	63.80	1,200.00 Polebarn
2020-0016 Jonathan Bierl	01/10/20 01/21/21	Ronald Boss 1271 Emery Rd	200.00-1-6.31	1477.45	340,000.00 Single Family Dwelling with Attached Garage
2020-0078 Mike Spahn	04/17/20 01/07/21	Antonelli Maria 267 Falls Rd	199.00-4-16	50.00	1,200.00 Shed
2020-0084 1963 Mill LLC	04/23/20 01/07/21	1963 Mill LLC 1975 Mill Rd	186.00-4-40.121	44.00	3,500.00 accessory building- breezeway
2020-0112 Hoover, Robert	05/19/20 01/15/21	Hoover, Robert 186 Elmwood Ave	176.05-3-19	423.75	85,000.00 Living room addition and new back porch; Renovations to: master bedroom and bathroom, kitchen, half bath, and laundry room.
2020-0171 Roller, Christopher P	06/12/20 01/26/21	Roller, Christopher P 473 Griggs PI	175.12-3-2	798.25	100,000.00 Addition and Renovation Attic dormer, reno kitchen, bath and mudroom

Permit# Is Applicant Name	Issued Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
2020-0190 Pecoraro James	06/18/20 01/15/21	Pecoraro, James 910 Luther Rd	186.00-2-48	137.15	12,000.00 Addition to attached garage
2020-0326 KJP Enterprises	08/21/20 01/29/21	David Supinski 169 Maple Rd	164.16-1-54	100.00	17,000.00 Bath and Kitchen remodel
2020-0357 Anthony E Cariffe	09/15/20 01/22/21	Anthony E Cariffe 212 Hillcrest Rd	164.11-2-14	80.60	26,000.00 Deck with gazebo
2020-0423 John E Nagel	10/20/20 01/28/21	John E Nagel 705 Jewett Holmwood Rd	174.00-2-40.2	287.00	34,200.00 Accessory building. ZBA Case 1366 for door height (2)
2020-0454 KJP Enterprises	11/09/20 01/29/21	David Supinski 169 Maple Rd	164.16-1-54	100.00	4,000.00 Alteration - Garage Door Support and Crawl Space Opening/Support
2020-0463 Go Solar	11/20/20 01/22/21	Matthew Joseph Sotland 1145 Mill Rd	187.00-1-12.111	125.30	Rooftop Mounted Solar PV system
2020-0484 12/1 Nevsty Development, LLC	12/11/20 01/07/21 It, LLC	Nevsty Development, LLC 1211 Jewett Holmwood Rd	174.03-1-37	50.00	demolition of fire-damaged 2 car garage
2020-0494 Terri Devine	12/23/20 01/21/21	Terri Devine 135 Brooklea Dr	165.18-2-2	59.00	Shed
2020-0500 Steven J Tasker	12/28/20 01/07/21	Steven J Tasker 971 Lawrence Ave	165.14-4-6	50.00	Fence
2021-0001 Jason A Frank	01/04/21 01/29/21	Jason A Frank 76 Hamlin Ave	164.19-4-23	100.00	6,933.00 Installation of basement egress window
2021-0010 Espinosa, Kevin J	01/19/21 01/25/21	Espinosa, Kevin J 1970 Lapham Rd	176.00-1-24.121	50.00	Generator installation

\$1,729,849.00

\$9,007.85

Total:

56

Total Count:

# Town of Aurora Building Permit Fee Report - by Issued Date: 01/01/2021 - 01/31/2021

Permit#	Location	Issued	Description	Square Ft	Project Cost Permit Fee	ermit Fee	Rec Fee Water Fee	Sec Dep
2021-0001	76 Hamlin Ave	01/04/21	Installation of basement egress window		6,933.00	100.00		
2021-0002	Willardshire Rd	01/05/21	Horse Shelter	338.00	2,500.00	85.70		
2021-0003	1305 Jewett Holmwood Rd	01/07/21	Fence - 4' h black chain link		4,123.00	50.00		
2021-0004	586 Main St	01/08/21	(RI 19-115) A Frame Sign @ The Deli	4.00	The state of the s	60.00		
2021-0005	555 South St	01/11/21	(RI 20-93) Addition/Renovation	4,130.00		737.75		
2021-0006	2762 Blakeley Rd	01/11/21	Addition kitchenett, laundry area and sm	315.00	40,000.00	140.25		
2021-0007	10 Aurora Mills Dr.	01/15/21	Single Family Dwelling w/ Attached Garag	3,418.00	483,115.00	1246.30	200.00	
2021-0008	1768 Boies Rd	01/15/21	Generator		6,861.00	50.00		
2021-0009	1040 Sweet Rd	01/19/21	Basement Remodel	1,060.00	10,600.00	401.00		
2021-0010	1970 Lapham Rd	01/19/21	Generator installation			50.00		
2021-0011	1113 Underhill Rd	01/21/21	Single Family Dwelling w/ Attached Garag	2,413.00	275,000.00	894.55	200.00	
2021-0012	15 Millstone Dr.	01/21/21	Single Family Dwelling w/ Attached Garag	2,183.00	359,005.00	814.50	200.00	
2021-0013	499 South St	01/22/21	Shed with 4' side yardsetback as per ZBA			56.00		
2021-0014	144 Sycamore St	01/25/21	(RI 19-361) repair/rebuild garage walls	800.00		77.50		
2021-0015	125 Blake Hill Rd	01/26/21	New bathroom in Master Bedroom	130.00	35,000.00	100.00		
2021-0016	2315 Lapham Rd	01/26/21	(RI 19-151) Addition over garage	1,022.00		305.67		
2021-0017	2206 Blakeley Rd	01/26/21	(RI 19-224) shed/barn	960.00		46.30		
2021-0018	1240 Luther Rd	01/27/21	Generator installation		9,000.00	50.00		
2021-0019	20 Aurora Mills Dr.	01/28/21	Single Family Dwelling w/ Attached Garag	3,294.00	461,085.00	1202.90	200.00	
2021-0020	22 Aurora Mills Dr.	01/28/21	Single Family Dwelling w/ Attached Garag	4,690.00	520,915.00	1691.50	200.00	
2021-0021	17 Sanford Rd	01/28/21	Generator		11,827.00	50.00		
2021-0022	110 Knox Rd	01/28/21	Deck	290.00	5,000.00	123.50		
2021-0023	1660 Blakeley Rd	01/28/21	(RI 19-522) Storage Barn	1,500.00	25,000.00	130.00		
2021-0024	531 Oakwood Ave	01/29/21	Kitchen/Bath renovations and add master	648.00		256.80		
2021-0025	1288 Quaker Rd	01/29/21	Addition and Renovation	2,932.00	80,000.00	1056.20		
2021-0026	94 Buffalo Rd	01/29/21	Foundation Repair	25.00	9,575.00	100.00		
Total Count:	ount: 26				2,345,539.00	9876.42	1000.00	

Page 1

## All Calls & Complaints

Summary Report by Date: 01-01-2021 through 01-31-2021, for Category: BUILDING DEPARTMENT WORK REQUI-

Caller Name/Address	Date/Phone	Notes	Closed	
Building Department Work Requi				
Liz Highway Office	01-04-21	Please move the desk that is by the break room and disconnect the old answering machine.  Jim 1/5	01-05-21	
Donna Senior Center	01-07-21	Can we remove snow from parking lot? It is gradually melting and moving toward center drain, then freezing again, forming black ice. Someone almost fell this morning and there have been a few other complaints.	01-07-21	
maria terrona Caller Name (C. 1999)		Any thoughts on a long term solution?  Dave S and Ken F		
Town Clerk's Office	01-11-21	Pick up two cases of printer paper and bring back to highway office. Jim F	01-12-21	
Donna Bodekor Senior Center	01-12-21	Change ballast in light fixture in custodian's room . Dan adn Jim W-1 hour.	01-13-21	
Sheryl M. Town Hall	01-12-21	Pick up two cases of paper and deliver to court office any day between 9am-3pm. Jim.	01-13-21	
Total count: Building De	epartment Work Requi	5	~~~~	

Satur  $\Sigma \cap x_i \colon$ 

Land Titel Co.



ANDREW M.

70

## MARIE THERESE DOMINGUEZ Commissioner

FRANK P. CIRILLO, SR/WA Regional Director

February 10, 2021

Gina Wilkolaski, P.E., Traffic Safety Engineer Erie County Department of Public Works Rath Building 95 Franklin Street Buffalo, NY 14202

Dear Ms. Wilkolaski:

As a follow-up to our November 18, 2020 letter we have completed our traffic engineering investigation related to your request for a speed limit reduction on Sweet Road in the Town of Aurora.

Based on the data we have collected and our speed zone evaluation criteria, we will establish a 35 MPH speed limit for Sweet Road. In addition, we utilized the Federal Highway Administration's USLIMITS2 speed limit analysis software program as part of our assessment to independently determine a recommended speed limit based on existing operating speeds, accident data, traffic volumes, roadside development and roadway geometry. The USLIMITS2 program output also recommend lowering the speed limit to 35 MPH on Sweet Road. All signs necessary to post the speed zone will be the responsibility of the Town of Aurora. When we receive a copy of the approved Notice of Order legally establishing the 35 MPH speed limit from the Director of the Traffic and Safety Division in Albany, we will forward a copy to you for your records.

If you have any questions or need additional information, please contact me at (716) 847-3268 or David Sobol, of my staff, at (716) 847-3256.

Sincerely, "Configuration of the Configuration of t

Michael J. Roche, P.E. Regional Traffic Engineer

MJR/DAS/TAL/kar

cc: Major James M. Hall, Troop "A" Commander, NYS Police
Martha L. Librock, Town Clerk, Town of Aurora
David A. Sobol, P.E., Regional Operations Group

9/14/2020

Town Board Meeting Page 4

Councilwoman Friess moved to set Tuesday, October 13, 2020 at 7:00pm for a public hearing on CDBG funds. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #288 CDBG public hearing set

Councilwoman Friess moved to appoint Elizabeth Cassidy as Assistant Code Enforcement Officer, based on results of the Civil Service examination. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #289 E. Cassidy appt ACEO

Code Enforcement Officer Bill Kramer stated it is good to have the appointment taken care of and that Liz is well respected by contractors and residents.

Councilwoman Jeffe moved to authorize a TE-9 speed study for Sweet Road between Mill and Grover Roads. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – five noes – none

Motion carried.

Action #290 TE-9-speed study aprvd for Sweet Rd from Mill to Grover

Councilwoman Friess moved to add the following Town of Orchard Park delinquent water bills for Town of Aurora customers to the 2021 Erie County Tax rolls, in accordance with Town Law Article 12 Section 198, for non-payment; seconded by Councilman Snyder:

non-payment; seco	nded by Cour	icilman Snyder:	
Property Owner	Billing	Service Address	Billing Source and
	Customer		Amount
Sharon Adimey	Same	1319 Jewett Holmwood SBL#174.13-2-1	Orchard Park \$101.32
Adefino Trejo	Same	4727 Transit Road SBL#174.03-2-7	Orchard Park \$169.79

Action #291 Delinquent water bills (Orchard Park OOD) to be added to 2021 tax roll

Upon a vote being taken: ayes – five noes – none Motion carried.

Councilman Snyder moved to approve the use of \$12,647.27 from the Unemployment Insurance reserve fund to pay toward the 2<sup>nd</sup> quarter 2020 \$16,908.89 unemployment insurance invoice from the NYS Department of Labor. Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #292 Use of reserve fund for unempl ins aprvd

Action #293 Budget trans

for unempl

Councilman Snyder moved to approve the following budget transfer to go toward the balance of the 2<sup>nd</sup> quarter 2020 \$16,908.89 unemployment insurance invoice from the NYS Department of Labor:

• From: A1910 Unallocated Insurance

\$3,300

• To: A9050.800 Unemployment Insurance

\$3,300

Councilman Wochensky seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

tion carried ins aprvd

Councilman Snyder moved to authorize the Supervisor to sign an Intermunicipal Agreement with Erie County whereby Erie County will make available funds for reimbursement of expenses made by the Town that fall under the CARES Act (Coronavirus Aid, Relief, and Economic Security Act). Councilwoman Jeffe seconded the motion. Upon a vote being taken:  $ayes-five \qquad noes-none \qquad Motion carried.$ 

Action #294 Supv auth to sign CARES Act agreement with Erie County