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



WS-1 4B-1

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: June 21, 2023

Re:

Pool restroom/renovation project payment request

Please consider approval of payment no. 5 to Peyton Barlow Co., Inc., 360 Delaware Avenue, Suite 300, Buffalo, NY, in the amount of \$10,666.35 for work performed on the updates and repairs (restroom renovation and addition, painting, roofing) at Aurora Community Pool for the period May 1, 2023 through May 31, 2023.

To(OWNER): TOWN OF AURORA

Project: AURORA COMMUNITY POOL 690 SOUTH STREET

EAST AURORA, NY 14052

From: THE PEYTON BARLOW CO., INC.

Via(Architect):

FFAE ARCHITECTS

ORCHARD PARK, NY 14127 6395 WEST QUAKER STREET

SUITE 300 360 DELAWARE AVE

BUFFALO, NY 14202

Contract For: UPDATES & REPAIRS TO TOA COMMUNITY POOL

Application No:

Invoice No: 22052.5 Period To: 5/31/2023

Contract Date: 9/22/2022 Project No: Architect's

CONTRACTOR'S APPLICATION FOR PAYMENT

Net change by change orders Approved this month Approved previous months CHANGE ORDER SUMMARY TOTALS **ADDITIONS** 13,539.00 16,039.00 6,178.00 9,861.00 **DEDUCTIONS** 2,500.00 2,500.00 0.00

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

CONTRACTOR! THE PEYYOMBARLOW CO., INC.

Date: 6.1.2023

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

9. CURRENT PAYMENT DUE\$ 10. BALANCE TO FINISH, PLUS RETAINAGE\$ (Line 3 less Line 6)	(Line 4 less Line 5) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ (Line 6 from prior Certificate) 8. SALES TAX	(Column G on G703) 5. RETAINAGE(Column I on G703)\$ 6. TOTAL EARNED LESS RETAINAGE\$	1. ORIGINAL CONTRACT SUM\$ 2. Net change by Change Orders\$ 3. CONTRACT SUM TO DATE(Line 1 +/- 2)\$ 4. TOTAL COMPLETED & STORED TO DATE\$	
10,666.35 38,820.90	338,721.75	38,820.90 349,388.10	374,670.00 13,539.00 388,209.00 388,209.00	

Subscribed and sworn to before me this State of: NEW YORK

My Commission expires: /人/よ/

Notary Public:

× Ž

County of: Eれた day of ブレッド

Commission Expires Dec. 21, Notary Public, State of New York Registration #01TO6334681 Qualified in Erie County BRIAN TOFFLEMIRE

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$

(Attach explanation if amount certified differs from the amount applied for.) 10,666.35

ARCHITECT:

without prejudice to any rights of the Owner or Contractor under this Contract. Contractor named herein. Issuance, payment and acceptance of payment are This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Date_ **SUPERVISOR** James J. Bach (716) 652-7590 jbach@townofaurora.com



4B-2

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: June 21, 2023

Re:

Pool restroom/renovation project payment request

Please consider approval of payment no. 6/Final to Peyton Barlow Co., Inc., 360 Delaware Avenue, Suite 300, Buffalo, NY, in the amount of \$38,820.90. This is the retainage amount held until the end of the construction project and after final walk-through by the Town.

To(OWNER): TOWN OF AURORA

Project: AURORA COMMUNITY POOL 690 SOUTH STREET

EAST AURORA, NY 14052

Via(Architect): FFAE ARCHITECTS 6395 WEST QUAKER STREET ORCHARD PARK, NY 14127

From: THE PEYTON BARLOW CO., INC.

360 DELAWARE AVE

SUITE 300

Contract For: UPDATES & REPAIRS TO TOA COMMUNITY POOL BUFFALO, NY 14202

Application No:

Invoice No: 22052.6 Period To: 5/31/2023

Project No. Architect's

Contract Date: 9/22/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Net change by change orders Approved this month Approved previous months CHANGE ORDER SUMMARY TOTALS ADDITIONS 13,539.00 16,039.00 16,039.00 0.00 DEDUCTIONS 2,500.00 2,500.00 0.00

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

CONTRACTOR: THE PHYTION BARLOW CO., INC.

Date: Coli UNCS

ក RETAINAGE(Column I on G703).....\$ Net change by Change Orders.....\$

CONTRACT SUM TO DATE(Line 1 +/- 2).....\$ ORIGINAL CONTRACT SUM.....\$ TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)

374,670.00 13,539.00

388,209.00 388,209.00

0,00

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

BALANCE TO FINISH, PLUS RETAINAGE.....\$ SALES TAX.....\$ CURRENT PAYMENT DUE.....\$ LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ TOTAL EARNED LESS RETAINAGE.....\$ (Line 6 from prior Certificate) (Line 3 less Line 6) (Line 4 less Line 5) 349,388.10 388,209.00 38,820.90

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State of: NEW YOLK Subscribed and sworn to before me this County of: Elle

day of JUNE

gs Z

Notary Public: My Commission expires: /メヒ/メヒ//ニン

Qualified in Erie County Commission Expires Dec. 21, 2023 Notary Public, State of New York Registration #01TO6334681 BRIAN TOFFLEMIRE

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

ARCHITECT: AMOUNT CERTIFIED......\$ 36,820, 40 (Attach explanation if amount certified differs from the amount applied for.)

Date 6

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

James Bach

WS-2 5A

From:

Joe McCann

Sent:

Wednesday, June 21, 2023 10:49 AM

To:

James Bach; Kathleen Moffat

Subject:

CFA Grant

Jim/Kathleen,

I hope you are both well. Resident (and ACES Board Member) Susan Russel has offered to complete a grant application through the CFA program to get totes and such for our upcoming composting project. I heard back from Erie County and things are progressing for taking our materials to the Alden Jail. As discussed, the plan is to start a pilot program and see where it goes from there. The form needs to be submitted by the head of the organization and there is some information needed that I don't have. Would it be possible for one of you to complete the form and list me and Susan Puscel and administrators so she can start working on the application. She is doing it for free. Her email address is

. Please let me know if there is anything else you need from me. The link for the form is-

nttps://gramsmanagement.ny.gov/system/files/documents/2021/09/grants gateway registration form 09-03-2021.pdf

Thank you,

Joseph McCann Councilman 575 Oakwood Avenue East Aurora, NY 14052 jmccann@townofaurora.com



Grants Gateway Registration Form for Administrators

Form Instructions

ALL INFORMATION ON THE FORM IS REQUIRED, UNLESS EXPLICITLY INDICATED OTHERWISE. Organization Information

- Legal Name Enter as it appears on the Articles of incorporation or Business Certification.
- Doing Business As (DBA) Name Enter if your organization is doing business under a name other than the Legal Name shown above.
- Federal ID Enter your 9-digit Federal ID.
- SFS Vendor ID Enter your 10 digit SFS Vendor ID. If your organization does not have an SFS Vendor ID you will have to submit a completed Substitute W-9 form with this form. You can get a copy of the Substitute W-9 form at http://www.osc.state.ny.us/vendors/forms/ac3237s fe.pdf,
- DUNS Number Enter your organizations 9 digit DUNS Number if it has one.
- Address Enter your address.

Organization Type

- Select one Organization Type
- Generally, nonprofit organizations must meet Prequalification requirements prior to applying for
 grants and receiving contracts. However, certain categories of nonprofits are exempt from this
 requirement. A complete listing of exemption types and an Exemption Request form is available
 online. If your organization meets the requirements for an exemption, check the "Prequalification
 Exemption Request" box. Note that a complete Exemption Request Form and the required supporting
 documentation, available and listed on the website, must accompany the Registration Form for
 Administrator.

Delegated Administrators

- All organizations wishing to utilize the Grants Gateway must designate two Delegated Administrators to authorize and monitor access to the system for your organization. Two Delegated Administrators are necessary in order to provide both backup and continuity for your organization. In addition, if a Delegated Administrator leaves your organization the second Delegated Administrator is your only user with the authorization to inactivate the Delegated Administrator who left.
- The Delegated Administrator is responsible for maintaining all aspects of the organization's user information. This includes adding users, assigning roles, ensuring user's information is current and deactivating users in a timely fashion, if necessary.
- Enter the Last Name, First Name, Title, Phone Number and Email Address for each Delegated Administrator. The Email Address should belong to an individual, since confidential information (including usernames and passwords) will be sent to this address. An organization email address accessible by multiple persons should not be used.

Authorization

- This section must contain information on the Head of the Organization Chief Administrative Officer, Executive Director, CEO or comparable title.
- Enter the Last Name, First Name, Title, Phone Number and Email Address for the Head of the Organization.
- The Head of the Organization must sign and date the form.

Acknowledgement to be completed by a Notary Public

This section must be completed by a Notary Public.

Submission Instructions

- Scan the completed, signed, and notarized form and email it to grantsreform@its.ny.gov.
- Include an organization chart that shows the Head of your Organization.
- New Vendors must request an SFS ID. Include a completed copy of Substitute W-9 with this submission.
- If you need assistance email grantsreform@its.ny.gov.

TOWN OF AUROF... 5B

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

MEMO

TO:

Supervisor Bach and Town Board Members

FROM:

Elizabeth Cassidy, Code Enforcement Officer

DATE:

June 15, 2023

Erie County Department of Environment and Planning is seeking a letter of support from the Town of Aurora, as an MS4 Coalition member, for a grant application to the NYSDEC for additional storm sewer system mapping. The project work will target post-construction stormwater management practices dating back to 2003. In addition to mapping the type of practice and its location, data such as the receiving waterbody, date of installation, ownership, maintenance responsibility, agreements, and operation and maintenance requirements will be collected. New storm-sewered areas and any other un-mapped areas will be mapped as needed.

Attached is the letter of support for the Supervisor's signature and the requested return date is July 24, 2023.

liz

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



TOWN CLERK
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

TOWN COUNCIL MEMBERS

Charles D. Snyder csnyder@townofaurora.com

June 15, 2023

Luke Wochensky lwochensky@townofaurora.com

James F. Granville jgranville@townofaurora.com

Joseph M. McCann jmccann@townofaurora.com

The Town of Aurora, in partnership with the Western New York Stormwater Coalition, supports the grant application submitted by the Erie County Department of Environment and Planning to the New York State Department of Environmental Conservation's Non-Agricultural Nonpoint Source Planning and Municipal Separate Storm Sewer System (MS4) Mapping Grant Program.

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

CODE ENFORCEMENT
OFFICER
Elizabeth Cassidy
(716) 652-7591
building@townofaurora.com

ASSESSOR Stephen R. Pigeon assessor@townofaurora.com (716) 652-0011

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

> > TOWN ATTORNEY Brigid M. Maloney

TOWN JUSTICE Jeffrey P. Markello Anthony DiFilippo IV

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

FAX: (716) 652-3507

The primary focus of the proposed project, entitled *Western NY Stormwater Coalition: SMP Mapping Project*, is to map all Stormwater Management Practices in accordance with NYSDEC's required Basic and Intermediate Mapping Elements. In addition, stormsewer system mapping will be completed for areas that are not yet mapped. Should the project receive funding, the Town of Aurora will assist Erie County DEP with identifying the location of all stormwater management practices in their municipality and assist with data collection in the field as needed.

Signature:

Title:

Date:

This institution is an equal opportunity provider and employer.

BELMONT DEVELOPMENT CORP

June 8, 2023

Town of Aurora

Re:

Maple Crossing

208 Maple Road, East Aurora, NY 14052 (the "Project") Maple Road LP (Limited Partnership)] ("the Partnership")

To whom it may concern:

The Partnership is the owner of the Project, which Project is an affordable rental housing development subject to a Payment In Lieu of Tax Agreement (the "PILOT Agreement") with the **Town of Aurora** (the "Supervising Agency"). **Belmont Development Corp.** (the "General Partner") plans to transfer its ownership interest in the Partnership to **VEP Buffalo LLC** (the "Substitute General Partner"). In connection with such transfer of ownership interests, in accordance with applicable law, the Partnership will file the attached Amendment to Certificate of Limited Partnership with the New York Department of State.

To the extent that the Supervising Agency is required to provide consent to any changes in the Certificate of Limited Partnership under the PILOT or Article V of the Private Housing Finance Law, the undersigned hereby requests that the Supervising Agency grant consent by signing the attached certificate of consent, to the transfer of the general partner interests of the General Partner to the Substitute General Partner. Please email a copy of the signed consent at your earliest convenience to **rfranco@exactcapital.com**, an original is not necessary.

Please advise as to any additional documentation you may require in connection with the review and approval of the above-described amendment. Thank you in advance for your time and consideration.

Very truly yours,

By: Maple Road, LP



TOWN OF AURORA

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

STATE OF NEW YORK) COUNTY OF ERIE TOWN OF AURORA

I, Martha L. Librock, Town Clerk of the Town of Aurora, Erie County, New York, do hereby certify that at a regular meeting of the Town Board of aforesaid town, on the 22nd day of May, 2017, at Town Hall Auditorium, 300 Gleed Avenue, East Aurora, New York, the following resolution was adopted, every member present voting therefore, to wit:

Councilwoman Friess moved to adopt the following resolution; seconded by Councilwoman Jeffe:

RESOLUTION APPROVING TAX EXEMPTION AGREEMENT

WHEREAS, the Town of Aurora ("Town") and Maple Road Aurora Limited Partnership by Belmont Corporation ("Developer") entered into an tax exemption agreement ("Agreement") dated September 25, 2001, for property located at 208 Maple Road in the Town of Aurora, and

WHEREAS, the Agreement provided for a 50% exemption from county, town, and school taxes pursuant to Section 125, Article V, of the Private Housing Finance Law of the State of New York, and

WHEREAS, the Agreement was for fifteen (15) years terminating in the year 2017, and

WHEREAS, Section 10 of the Agreement provides for a renewal of the Agreement for an additional fifteen (15) years so long as the subject property is eligible for tax exemption pursuant to Section 125 of the Private Housing Finance Law, and

WHEREAS, the subject property provides housing to tenants with limited income,

NOW, THEREFORE, be it

RESOLVED, the Town Board of the Town of Aurora does hereby approve a continuation of the tax exemption Agreement for an additional fifteen (15) years in accordance with the provisions of the original Agreement dated September 25, 2001, and be it further

RESOLVED, the Supervisor of the Town of Aurora is authorized to sign the tax exemption Agreement on behalf of the Town of Aurora, and be it further

RESOLVED, that a certified copy of this Resolution shall be submitted to Belmont Corporation on behalf of Maple Road Aurora Limited Partnership.

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

I do further certify that I have compared the foregoing with the original minutes of the regular meeting of the Town Board of said Town held on the 22nd day of May, 2017, and the foregoing is a true and correct transcript of said original minutes and the whole thereof, and that the resolutions duly adopted by the said Town Board are on file in my office.

I do further certify that the following members of the Town Board were present at such meeting, namely:

_, Councilman Jeffrey T. Harris Susan A. Friess Councilwoman Jolene M. Jeffe Councilwoman , Councilman Charles D. Snyder James J. Bach , Supervisor

Being the persons constituting said Town Board of the Town of Aurora, Erie County, New York,

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the said Town of Aurora, Erie County, New York, this 2360 day of 70 Lau ___, 20<u>/7</u>.

Martha L. Librock

Town Clerk

STATE OF NEW YORK

DEPARTMENT OF STATE

Certificate of Status

I, ROBERT J. RODRIGUEZ, Secretary of State of the State of New York and custodian of the records required by law to be filed in my office, do hereby certify that upon a diligent examination of the records of the Department of State, as of the date and time of this certificate, the following entity information is reflected:

Entity Name:

VEP BUFFALO LLC

DOS ID Number:

6546421

Entity Type:

DOMESTIC LIMITED LIABILITY COMPANY

Entity Status:

EXISTING

Date of Initial Filing with DOS:

07/27/2022

Statement Status:

CURRENT

Statement Due Date:

07/31/2024

I certify that the following is a list of documents on file in the Department of State for said entity:

Document Type:

ARTICLES OF ORGANIZATION

Date of Filing:

07/27/2022

Entity Name:

VEP BUFFALO LLC

Above space is left blank intentionally.

No information is available from this office regarding the financial condition, business activity or practices of this entity.



WITNESS my hand and official seal of the Department of State, at the City of Albany, on October 10, 2022 at 10:00 A.M.

ROBERT J. RODRIGUEZ, Secretary of State

Brandon C Heyles

By Brendan C. Hughes Executive Deputy Secretary of State

Authentication Number: 100002318221 To Verify the authenticity of this document you may access the Division of Corporation's Document Authentication Website at http://ecorp.dos.ny.gov



WS-5 5D

TO: Town Board

FROM: East Aurora Kiwanis Club

DATE: June 20, 2023

The Kiwanis Club would like to clean-up and stain the pavilion and the five picnic tables at the South Street Pool Park as our clubs 2023 community project.

The dates for this are scheduled for July 14th and 15th.

The materials and labor will be supplied by Kiwanis, all we are asking for is to allow us hook up a hose somewhere, to run a pressure washer.

The stain color will be close to the existing colors.

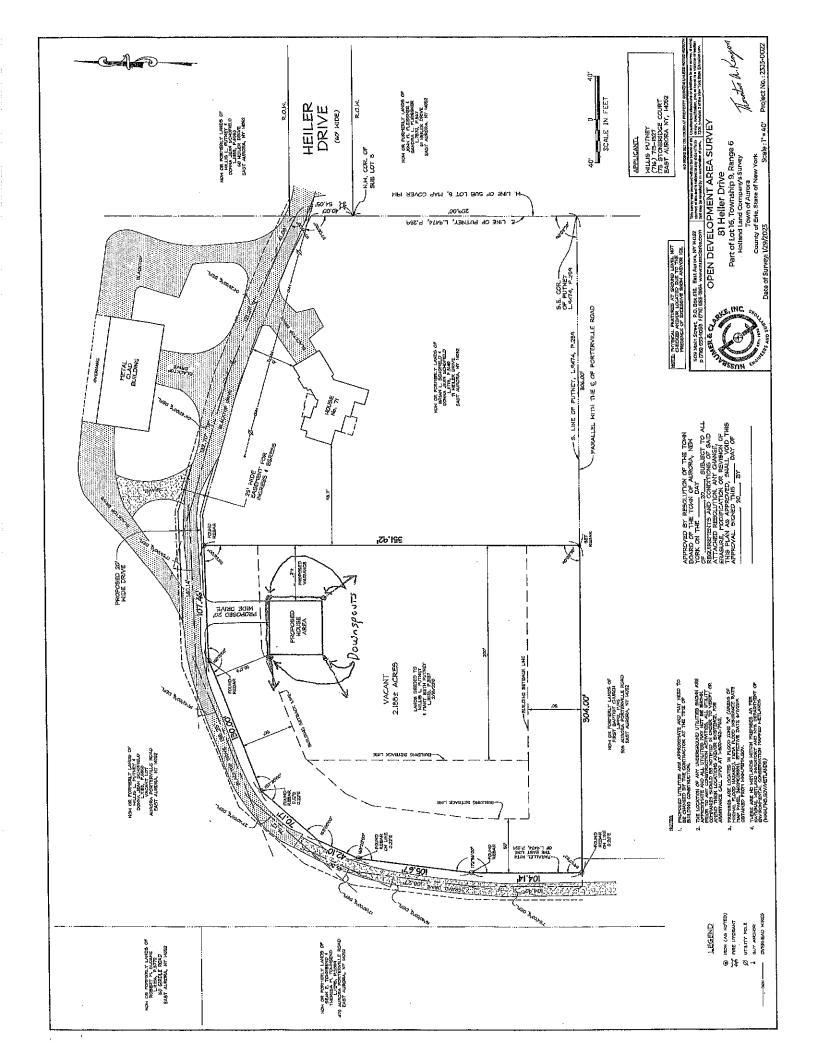
Thank You, East Aurora Kiwanis Club Chuck Snyder



TOWN OF AURORA OPEN DEVELOPMENT AREA APPLICATION

To Be Completed By Applicant

PETITIONER: Name: Bill Potney
Address: 173 Stoneridge CT East Aurora, NY 14052
State Zip
Phone: Fax:
E-Mail:
PROPERI n petitioner):
Name:
Address: Ph. No
PROJECT ADDRESS: 8 Heiler Dr. 11178, 13137 No. Street SBL No.
No. Street SBL No.
PROJECT DESCRIPTION: Residential Home
Result of
Az Z
Signature of Applicant: DM // Currey
State of New York) :SS: County of Erie)
On the day of day of line year of line year. Year of line year. Year of line year. Year of line year. Year of line year of
MARTHA L. LIBROCK Notary Public, State of New York Notary Public Notary Public Oqualified in Erie County My Commission Expires May 31, 29
OFFICE USE ONLY:
File #: Number of Lots Total Acreage Zoning
Open Development Area Review Application Fee \$
Materials Received by Town Clerk & Fee Paid
Accepted by Date TOWN OF AURORA 5 SOUTH GROVE STREET, FAST AURORA NY 14052



MINUTES OF A MEETING AS HELD BY THE ZONING BOARD OF APPEALS OF THE TOWN OF AURORA

April 20, 2023

CASE #1434-Willis & Mary Beth Putney 81 Heiler Drive, East Aurora, NY

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After due deliberation by the members of the Zoning Board of Appeals of the Town of Aurora, County of Erie and State of New York, the following motion was made by Rod Simeone and seconded by Nancy Burkhardt to grant a .812 acre lot size variance, a 50 foot lot frontage width variance, a 50 foot right of way (ingress/egress) width variance and a 150 foot front yard setback variance to construct a single-family residence on an ODA lot at 81 Heiler Drive, East Aurora, NY.

Upon a vote being taken:

Ernst Aye Simeone Aye Burkhardt Aye

Wrazen Aye Ayes-four Noes-None Motion carried.

TOWN OF AURORA

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

MEMO

TO:

Jim Bach & Town Board Members

FROM:

Don Owens, Chairman, Planning Board

DATE:

June 8, 2023

The following actions were taken at the June 7th, 2023 meeting of the Planning Board:

Doug Crow motions to recommend the Town Board approve the proposed **Open Development Area application at 81 Heiler Dr.,** as requested/presented with the variances that were approved on April 20, 2023.

Seconded by Chris Contento

Upon a vote being taken:

ayes – seven

noes - one

Motion Carried.

The Planning Board also discussed comments from Erie County Department of Environment and Planning dated May 8, 2023 regarding the Site Plan application for **1863 Davis Rd**., West Falls Center for the Arts. The board did not make any changes to their original recommendation from April 5, 2023.

4A

RESOLUTION TO APPROVE AN OPEN DEVELOPMENT AREA

WHEREAS, on May 12, 2014, the Aurora Town Board granted approval for an Open Development plan consisting of three lots identified as SBL#165.10-1-3.1; 3.2; and 3.3 Heiler Drive; and

WHEREAS, since that time the Open Development Area (ODA) Code of the Town has been amended and since no significant development has occurred at 81 Heiler Drive (SBL#165.10-1-3.2) the owner(s)/developer of the parcel are required to meet the current ODA Code; and

WHEREAS, the owners of 81 Heiler Drive applied to the Zoning Board of Appeals, and on April 20, 2023, were granted variances for lot size, lot frontage, right of way width and front yard setback to allow construction of a single-family residence at 81 Heiler Drive in accordance with the Town Code; and

WHEREAS, at their June 7, 2023 meeting, the Planning Board voted unanimously to recommend that the Town Board approve the proposed ODA application for 81 Heiler Drive; and

WHEREAS, GHD Engineer Camie Jarrell reviewed the ODA application and determined that this is a Type II action and does not require further review under SEQR; and

NOW, THEREFORE, be it

RESOLVED, the Town Board having considered details of the Open Development Area Application for 81 Heiler Drive, has found that the construction of a single-family residence as proposed in the Application is considered Type II and therefore no further review is required pursuant to the New York State Environmental Quality Review Act (SEQR); and BE IT FURTHER

RESOLVED, that approval of this Open Development Area by the Aurora Town Board and any future development is and will be subject to the standards and requirements of Chapter 99 of the Code of the Town of Aurora; and BE IT FURTHER

RESOLVED, that the Open Development Area Plan for a single-family residence at 81 Heiler Drive, (PO East Aurora) Town of Aurora (SBL#165.10-1-3.2) is approved in accordance with the site plan submitted and variances grant as attached to this resolution.

WHEREAS, Section 2019-a of the Uniform Justice Court Act requires every justice of a village or town to submit his records and docket to the auditing board of said village or town; and

WHEREAS, Section 2019-a of the Uniform Justice Court Act requires that Justice Court records shall be examined and audited by said auditing board or a certified public accountant.

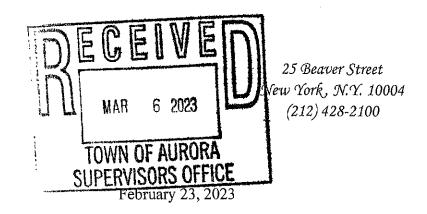
NOW, THEREFORE BE IT RESOLVED that the audit and examination of the records of the Aurora Town Justices for the year ended December 31, 2022 was performed by the auditing firm of Drescher & Malecki LLP; and

BE IT FURTHER RESOLVED that the findings of said audit and examination were presented to the Town Board of the Town of Aurora.

State of New York Unified Court System



Tamiko A. Amaker Acting Chief Administrative Judge



Supervisor James Bach Town of Aurora 575 Oakwood Avenue East Aurora, NY 14052

Dear Supervisor Bach:

Section 2019-a of the Uniform Justice Court Act requires that town justices annually provide their court records and dockets to the auditing board of the town, and that such records then be examined, and that fact be entered into the minutes of the board's proceedings.

The Unified Court System's Internal Audit office is responsible for monitoring town board compliance with Section 2019-a. Accordingly, I am requesting that you provide a copy of the audit of your local court's records for fiscal year ending in 2022 and a copy of your board resolution acknowledging that the required examination was conducted. Please email the report and resolution to icasazza@nycourts.gov or mail to Daniel Johnson, Chief Internal Auditor, NYS Unified Court System, 185 Jordan Road, Suite 1, Troy, NY 12180. Please respond by March 31, 2023.

If you have any questions, please contact Joan Casazza at (518) 238-4303 or at the email listed above. Thank you for your cooperation.

Very truly yours,

Tamk Smales

smw

Daniel Johnson, CPA c: Joan Casazza, CIA

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



MAR

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townclerk@

TOWN OF AURORA

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

MEMO_____

TO:

Aurora Town Board

FROM:

Kathleen Moffat

RE:

Budget Amendment: Erie County Funds to Senior Center

DATE:

06/12/23

I respectfully request approval to amend the budget to record the \$5,000 received from Erie County for Senior Center upgrades, as approved at the 5/8/23 meeting. The amendment is as follows:

- Increase revenue line A 2706 Grants from Local Governments by \$5,000
- Increase appropriation line A 6772.401 Supplies by \$5,000

ACH ADVICE

TOWN OF AURORA 575 OAKWOOD AVENUE EAST AURORA NY 14052

DATE 06/08/2023

VENDOR NO. 111086

PAGE 1 OF 1

IVOICE#	REFERENCE#	DESCRIPTION		AMOUNT
OA2023	5100639198	PO4000022066 23-411		5,000.00
			Total	5,000.0
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	I			

Kathleen Moffat

From:

Donna Bodekor

Sent:

Tuesday, June 13, 2023 10:59 AM

To:

Kathleen Moffat

Subject:

account info

Kathleen,

Please deposit the recently received check from Leg. Malczewski and the Erie County legislature for \$5000. into account A6772-401.

Thank you Donna



06/26/23



MAR

townclerk@townofaurora.com

TOWN OF AURORA

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

MEMO_	
TO:	Aurora Town Board
FROM:	Kathleen Moffat
RE:	Budget Amendment: Mill Rd. Overlook Stone/PAVING MATERIAL
DATE:	06/26/23

I respectfully request approval to amend the budget to record the \$22,784.46 reimbursement received for the paving material for the Mill Road Overlook. The amendment is as follows:

- Increase revenue line A 2770 Miscellaneous by \$22,784.46
- Increase appropriation line A 7110.444 Parks Landscaping & Supplies by \$22,784.46

County Line STONE Co., Inc.

4515 CRITTENDEN ROAD • AKRON, NEW YORK 14001 PHONE: (716) 542-5435 FAX: (716) 542-5442

AURORA, TOWN OF DEPT. OF HIGHWAYS 575 OAKWOOD AVE. EAST AURORA, NY 14052-

Customer Invoice

Page: 1

Invoice Number: 151551
Delivered To: 1280.045
MILL RD. OVERLOOK

Tax Ex:EXEMPT Customer

1280.045

Purchase Order #:

Involce Date:

05/15/23

Ticket	Date	Description	Code	,	QTY Unit	Prio		Transpo Rate	rtation Amount	Extension	
052856 052859	05/05/23 05/08/23	SKID STEER WITH OPER.	ATOR ATOR	M	0.50 1.00	LD LD	1,750.00 1,750.00				875.00 1,750.00
TOTAL 052857	05/08/23	NO. OF LOADS: PAVER W/OPERATOR AND	2 SCREED	М	1.50 1.00	LD	ITEM 3,800.00	TOTAL:		2,625.00	3,800.00
TOTAL 052860	05/08/23	NO. OF LOADS: LABORER	1	М	1.00 3.00	LD	ITEM 1,000.00	TOTAL:		3,800.00	3,000.00
TOTAL 052858	05/08/23	NO. OF LOADS: ROLLER W/OPERATOR	•	М			ITEM 1,600.00	TOTAL:		3,000.00	1,600.00
TOTAL 362013	05/08/23	NO. OF LOADS: 9.5MM	1	M	21.89	TN	ITEM 77.00				1,685.53
362014	05/08/23	9.5MM		C E	21.89 22.09	hr TN TN	4,968 77.00	-		90 8.50 90 7.25	1,105.00 108.75- 1,700.93
	•			C E		hr	4.968		130.0	7.25	942.50 109.74-
TOTAL 535389	05/08/23	NO. OF LOADS: 19MM	2	M	43.98 21.04	TN	ITEM 68.00			5,215.47	1,430.72
535399	05/08/23			E M E	21.04 23.01 23.01	TN	4.071 68.00 4.071	_			85.65- 1,564.68 93.67-
535401	05/08/23	19MM		M C E	23.41 23.41	hr	68.00 4.071			00 3.75	1,591.88 487.50
535408 ·	05/08/23	19MM		M E	20.73	TN	68.00 4.071				95.30- 1,409.64 84.39-
TOTAL 204031	05/05/23	NO. OF LOADS: CR-1	4	М	19.98	TN	ITEM 13.50	TOTAL	:	6,125.41	269,73
		·		С					7.4	15 19.98	148.85
PRICES	PER ERIE	NO. OF LOADS: COUNTY BID #230075-00 g reflects a cash dis			19.98		ITEM	TOTAL	:	418.58	

TO be remboused by Scott Beller

Service Charge of 2% per month will be applied to all open invoices over 30 days plus any legal fees incurred.

	LOADS	TOTAL MATERIAL	L TOTAL	CARTAGE	WAITING		TAX-2		AMOUNT	
12	20,	100.61	2,683.85		0.00	0.00	0.00		22,784.4	ð

REMOVE DOCUMENT ALONG THIS PERFORATION

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: NA

WESTERN NEW YORK LAND CONSERVANCY INC. PO BOX 474 EAST AURORA, NY 18062

M&T Bank

PO Box 7236 Sigux Falls, SD 57117-7236 <u>104</u> 60538159

June 12, 2023

PAY Twenty Two Thousand Seven Hundred Eighty Four and 46/100 Dollars

TO THE ORDER OF

TOWN OF AURORA 575 OAKWOOD AVE

EAST AURORA NY 14052-2353

444477044400000444

******22784,46

#MNT01449008241#

VOID 180 DAYS AFTER ISSU

Spourtly Features Datails on

SIGNATURE ON FILE

Memo: DEPT OF HIGHWAYS INVOICE #151551

60538159# FO22000046# 14569503#



TOWN OF AURORA SENIOR CENTER

541

101 King Street, Suite A East Aurora, New York 14052

Phone: (716) 652-7934 Fax: (716) 652-9083

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: June 15, 2023

I am asking the Town Board to accept a donation of \$100.00 from Claude Lemley and family in honor of Wes Whitte. Wes has been part of our senior center and a town resident for many years. At 92 he continues to be an active and vibrant member of our community. I would like the money to be placed in our line TA 1000.90.



TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A
East Aurora, New York 14052

Phone: (716) 652-7934 Fax: (716) 652-9083

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: June 22, 2023

I am asking the Town Board to accept a donation of \$25.00 from the Aurora Senior Club in memory of Don Karl. I would like the money to be placed in our line TA 1000.90.





TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A East Aurora, New York 14052

Phone: (716) 652-7934 Fax: (716) 652-9083

MEMO.

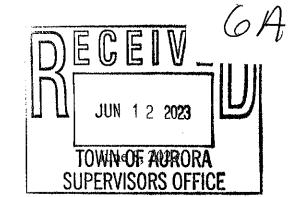
TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: June 15, 2023

I am asking the Town Board to accept a donation of \$50.00 from Marie Burkhardt and family in memory of Don Karl. I would like the money to be placed in our line TA 1000.90.





James Bach Town Supervisor - Town of Aurora 300 Gleed Ave East Aurora, NY 14052

Enclosed is the Municipal Shelter Inspection Report completed on 06/06/2023. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated "Satisfactory". Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Ann Marie Brade Animal Health Inspector

(585) 480-0600

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: Satisfactory365

Purpose: Inspection

DATE/TOA: 6/6/23 11:15 am

AURORA DOG SHELTER 251 QUAKER ROAD EAST AURORA NY 14052

Inspector: Ann Marie Brade

Inspector #: 72

These are the findings of an inspection of your facility on the date(s) indicated above:

1. Shelter is structurally sound	Yes
2. Housing area and equipment is sanitized regularly	Yes
3. Repairs are done when necessary	Yes
4. Dogs are handled safely	
·	Yes
5. Adequate space is available for all dogs	Yes
6. Light is sufficient for observation	Yes
7. Ventilation is adequate	Yes
8. Drainage is adequate	Yes
9. Temperature extremes are avoided	Yes
10. Clean food and water is available and in ample amount	Yes
11. Veterinary care is provided when necessary	Yes
12. Dogs are euthanized humanely, by authorized personnel	Yes
13. Complete intake and disposition records are maintained for all seized dogs	Yes
14. Dogs transferred for purposes of adoption in compliance with Article 7	Yes
15. Redemption period is observed before adoption, euthanasia or transfer	Yes
16. Owners of identified dogs are properly notified	Yes
17. Redeemed dogs are licensed before release	Yes
18. Proper impoundment fees paid before dogs are released	Yes
19. Written contract or lease with municipality	Not Applicable
Municipality owned.	

Town - City - Village Information for Inspection:

TCV CODE **TCV NAME** 1403 Town of Aurora

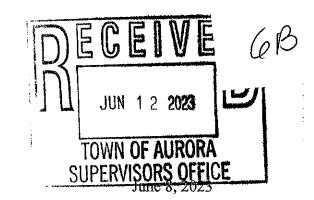
REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: Elizabeth Deveso TITLE: Dog Control Officer

REVIEWED BY: **Emily Cacchione**

REVIEWED DATE: 06/07/2023





James Bach Town Supervisor - Town of Aurora 300 Gleed Ave East Aurora, NY 14052

Enclosed is the **Dog Control Officer Inspection Report** completed on **06/06/2023**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, DCO services were rated "Satisfactory". Please make note of any comments listed on the report.

Dog control officer services are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in DCO services.

If you have any questions regarding this inspection, please call me.

Ann Marie Brade Animal Health Inspector

(585) 480-0600

ly VM of wheels

DOG CONTROL OFFICER INSPECTION REPORT - DL-89

Rating: Satisfactory365

Purpose: Inspection

DATE/TOA: 6/6/23 11:15 am

Elizabeth Deveso 251 Quaker Road East Aurora NY 14052

Inspector: Ann Marie Brade

Inspector #: 72

These are the findings of an inspection of your facility on the date(s) indicated above:

1. Equipment is available for proper capture and holding	Yes
2. Dogs are held and transported safely	Yes
3. Equipment maintained in clean and sanitary condition	Yes
4. Veterinary care is provided when necessary	Yes
5. Dogs are euthanized humanely	Yes
6. Complete seizure and disposition records are maintained for all seized dogs	Yes
7. Dogs transferred for purposes of adoption in compliance with Article 7	Yes
8. Redemption period is observed before adoption, euthanasia or transfer	Yes
9. Owners of identified dogs are properly notified	Yes
10. Redeemed dogs are licensed before release	Yes
11. Proper impoundment fees paid before dogs are released	Vec

Town - City - Village Information for Inspection:

TCV CODE TCV NAME

1403

Town of Aurora

Additional Information for Inspection:

Number of Dogs Seized:

Number of dogs seized since previous inspection: 22

Associated Municipal Shelter(s):

Name of Shelter(s): Aurora Dog Shelter

Holding Facility:

Dogs held before transport to shelter? (Yes/No): No

Location(s): N/A

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: Elizabeth Deveso

TITLE: Dog Control Officer

REVIEWED BY:

Emily Cacchione

REVIEWED DATE: 06/07/2023