WHEREAS, on August 18, 2015, the Town of Aurora Building Department (Building Department) mailed, via USPS certified/return receipt, a Notice of Unsafe Building to the owner of record for property at 43 Manchester Road, Town of Aurora, PO East Aurora, New York; and

WHEREAS, said Notice which was served and posted, which Notice included a direction that the property owner is instructed to contact the Building Department within seven (7) days of the date of the Notice to inform the Building Department of a repair or demolition timeline, and gave further notice that on failure to reply, the Town will seek remediation or demolition of the structure.

WHEREAS, in a memo dated August 20, 2015, the Superintendent of Building informed the Town Board of the unsafe conditions of a building at 43 Manchester Road and requested a public hearing be set in accordance with Town Code Chapter 65; and

WHEREAS, the Town Board set a public hearing for September 14, 2015 and that said Notice of Public Hearing was posted on September 8, 2015 and published in the East Aurora Advertiser on September 10, 2015; and

WHEREAS, the Public Hearing was held on September 14, 2015 and the Town Board accepts the report of Patrick Blizniak, Superintendent of Building, of the unsafe conditions of the building at 43 Manchester Road.

NOW, THEREFORE BE IT RESOLVED, that in the event that the owner has not responded to the Notice of Unsafe Building in a timely manner, the Town Board of the Town of Aurora authorizes the one-story residential building at 43 Manchester Road, Town of Aurora, PO East Aurora, New York, to be demolished and removed by the contractor making the lowest price proposal to the Town; and

BE IT FURTHER RESOLVED, that the expense thereof shall be assessed against the Premises as a special ad valorem levy under Town Law Article 15 and a proceeding to collect the expenses of such work shall be instituted.

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the

Town of Aurora on the 13th day of October, 2015 at 7:00 p.m. at the Town of Aurora Town Hall

located at 300 Gleed Avenue, East Aurora, New York, at which hearing parties and interested

citizens shall have an opportunity to be heard on the adoption of a Local Law of the Town of

Aurora for the year 2015, to establish a moratorium in regard to the development or subdivision

of land that lacks required road frontage in the Town of Aurora (Town Code Chapter 79).

All interested parties are entitled to be heard upon the said proposed Local Law at such

public hearing. Copies of said proposed Local Law are available for review at the offices of the

Town Clerk at 300 Gleed Avenue, East Aurora, New York during normal business hours.

By Order of the Town Board of the Town of Aurora.

Dated: September 28, 2015

MARTHA LIBROCK, Town Clerk

Town of Aurora

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the

Town of Aurora on the 13th day of October, 2015 at 7:00 p.m. at the Town of Aurora Town Hall

located at 300 Gleed Avenue, East Aurora, New York, at which hearing parties and interested

citizens shall have an opportunity to be heard on the adoption of a Local Law of the Town of

Aurora for the year 2015, to establish a moratorium in regard to the subdivision of land and

cluster development in the Town of Aurora (Town Code Chapter 99).

All interested parties are entitled to be heard upon the said proposed Local Law at such

public hearing. Copies of said proposed Local Law are available for review at the offices of the

Town Clerk at 300 Gleed Avenue, East Aurora, New York during normal business hours.

By Order of the Town Board of the Town of Aurora.

Dated: September 28, 2015

MARTHA LIBROCK, Town Clerk

Town of Aurora

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the

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located at 300 Gleed Avenue, East Aurora, New York, at which hearing parties and interested

citizens shall have an opportunity to be heard on the adoption of a Local Law of the Town of

Aurora for the year 2015, to consider providing a Cold War Veterans exemption of real property

taxation.

All interested parties are entitled to be heard upon the said proposed Local Law at such

public hearing. Copies of said proposed Local Law are available for review at the offices of the

Town Clerk at 300 Gleed Avenue, East Aurora, New York during normal business hours.

By Order of the Town Board of the Town of Aurora.

Dated: May 26, 2015

MARTHA LIBROCK, Town Clerk Town of Aurora

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



(716) 002-3280

townclerk@townofaurora.com

PT Supporal Laborer -

TOWN OF AURORA

Southside Municipal Center

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

TOWN COUNCIL MEMBERS

Sep 17, 2015

Susan A. Friess sfriess@townofaurora.com

To: The Town Board

Jeffrey T. Harris jharris@townofaurora.com

Please change James Kittner's Title to Part Time Employee from Seasonal Part Time. This title change will go into effect on September 29, 2015.

Jolene M. Jeffe jjeffe@townofaurora.com

Thank You,

Charles D. Snyder

David Gunner
Highway Superintendent

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 Douglas W. Marky Jeffrey P. Markello

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

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

6E



TOWN OF AURORA

Southside Municipal Center

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

To:

Aurora Town Board

From:

Martha L. Librock, Town Clerk

Date:

September 23, 2015

Re:

SSMC Door #7 – Replacement

Quotes to replace the exterior metal doors at entrance #7 at the Southside Municipal Center were received from:

Suburban Lock & Key Service

\$4,359.00 (includes hardware and installation)

National Overhead Door

\$5,528.00 (includes hardware and installation)

Gorenflo (Buffalo Wholesale Lock)

\$4,813.00 (installation not included)

Please consider approval of the low quote from Suburban Lock & Key Service.

This will be paid from ER 1621.422

SUBURBAN LOCK & KEY SERVICE

3122 Delaware Ave. Kenmore, NY 14217

(716)876-7735 fax(716)876-7739

PROPOSAL

Town of Autora

300 Gleed

East Aurora, NY 14052

Attn: Mike Bove

695-5259

9/3/15

650 3507

We propose to supply and install the following:

Door 7

- 1) 16ga. galvanized and prime painted steel frame.
- 2) 18ga. galvanized and prime painted steel door with 5 x 20 wire vision lites
- 6) BB-NRP hinges
- Grade 1 heavy duty vertical rod exit devices with thumbpiece x cylinder trim
- 2) Grade 1 heavy duty door closers
- 1) Re-mount maglock and alarm contacts
- 1) Jamb weatherstrip
- 2) Bottom sweeps
- 1) Threshold

Installed price \$5,972.00

Alternate 1: Substitute rim exit devices with mullion in lieu of vertical rod exit devices:

- 1) Center mullion
- 1) Grade 1 heavy duty rim exit device with keyed lever trim
- 1) Grade 1 heavy duty rim exit device exit only function

Deduct

\$5,240.00

Option: Key removable mullion feature add \$288.00

Handicap entry interior door - Provide material only GT500 heavy duty handicap single door operator with magnum control (re-use existing push plates)

Material price \$1,900.00

Notes: All prices plus tax. Excludes service by alarm/security vendor if required.

Acceptance: The prices and specifications are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made upon completion in cash, VISA. MASTERCARD or certified funds, unless prior arrangements have been made. Product substitution is acceptable provided they meet or exceed the ANSI/BHMA ratings.

Signature Date

Providing Security Solutions for Western New York since 1969

rown of narons door 7

The farthing Frees too (716) 882-4674

Page No.

NATIONAL OVERHEAD DOOR, INC. 5880 NEW TAYLOR ROAD ORCHARD PARK, NY 14127 PH (716) 667-3500 FAX (716) 667-0982

(***********************************	Fax	77-3501
Town of Curous	1095-5259	9/11/15
STREET 300 Mlas & Alas	P VAN BO	
CITY 9-A BAYER CODE	Moil Room	Doce
ARCHITECT DATE OF PLANS	J-1110 1 500 151	'IC # □-CME
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OPTION 1 Turnish & Anot	rel (1) 72	1' x 84" 18 gauge
insulated steel	LOOP With	16 gauge some
2) 5/20 lites	with cert	er pulliar
Panes Bars W/O	outsile theme	s closers
Tully beather so	aled, Take !	Down + Haul away
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<i>+</i>	of the Sum of	4359.00
	C	,
DRIVER 2. With No Car	ites Mullia	~ with (2)
Vertical Rod	المراج أحسا	0
· United fit	For the Sus	5359.00
Analys Das	and the second s	6.00
1 Year full Warranty		
All material is owned by National Or	Jorhead Oper, Inc., until paid in fa	35 .
We Propose hereby to furnish material and labor — con		
		dollars (\$
Payment to colimade as follows:		
	*	
A invariant is guaranteed to be a spectified. All work to the completed in a workmanilitie manner according to exercise practical parallel and according to exercise practical or a service process.	Authorized Signature Vu Auth	Dorohue
involving extra costs will be executed only upon written coders, and will become an extra charge over the above the semials, all agreements confugent upon states actional in delays, beyond out portfol. O met to carry the librards and other thosesary lines made. Clar	Note: This proposel may	ne
whiters are tally accurred by Workman's Companiation Insurance.	withdrawqf by us if not accepted with	on days.
Acceptance of Proposal — The above prices, specifications and conditions are settimatory and are needy accepted, You are authorized to do the	Signature	
work as specified, विद्वतामात भाँ। be made as outlined above.	·	
Date of Acceptance:	Signature	



Buffalo Wholesale Lock Co., Inc.

Complete Locksmith & Door Service Serving WNY since 1898 Date: 9/1/15 Quote # (50112

Commercial Door Sales • Architectural Hardware • Commercial Aluminum Storefront & Windows • Automatic Door Operators Electronic Sales & Service • Installation & Repairs • Bathroom Partitions & Accessories • Commercial Mail Boxes

Job Name: Town of Aurora

ATTN: Mike

PH: 716-695-5259 FAX: 716-652-3507

Division 8: Hollow Metal Doors & Frames, Door Hardware (Furnish Only)

Hollow Metal (By Pioneer Industries)

1 ea. 6070 8-3/4" 16 Gauge Hollow Metal Welded Masonry Frame, Non Rated 2 ea. Full Flush 3070 18 Gauge Hollow Metal Doors, Factory Primed, Non Rated *Sizing to be confirmed before material is fabricated

Door Hardware

6 ea. 4.5"x4.5" Hinges - 626 finish

2 ea. Norton 8501 closers - 689 finish

2 ea. Yale 7120 Concealed Vertical Rod Panic Devices - 630 finish

1 ea. Yale 626F panic device trim less cylinder - 630 finish

1 ea. Pemko S888L Weatherstripping

2 ea. Pemko 315CN Door Sweep

1 ea. Pemko 18100CNB Brush Wweatherstripping

*Allow 3-4 weeks for delivery of panic devices once order is received by factory

Exclusions:

installation, Painting, Bituminous Coatings, Glazing, Aluminum Storefronts, Aluminum Windows, Aluminum Hardware, Overhead Aluminum Doors, and any other materials not listed above.

*Price Quoted is Good for 50 days from the date of this quote. Tailgate delivery, unloading by others.

*Price quoted is based on the quantities, types of material and finishes listed above ONLY, if the quantities and types are different from above, price is subject to change.

BASE BID Price For Above Material: \$4,813.00

ERIE County Sales TAX: \$421.34 TOTAL with Sales Tax: \$5,234.14

Quotation prepared by <u>Eric Leisner</u>	Date 9/1/2015
This quotation is valid for 60 days. Price quoted is pased on the quantities and goods named above ONLY. If quantities, type of material or finishes are different from above, price is subject to change.	
To accept this quotation, sign here and return:	Date

6F



TOWN OF AURORA

Southside Municipal Center

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

To:

Aurora Town Board

From:

Martha L. Librock, Town Clerk

Date:

September 23, 2015

Re:

SSMC Door #5 - Closer Replacement

Quotes to replace the closer (handicapped accessible) at entrance #5 at the Southside Municipal Center were received from:

Door Specialties, Inc.

\$1,296.43

National Overhead Door

\$1,330.66

Gorenflo

\$1,550.00

Please consider approval of the low quote from Door Specialties, Inc.. This will be paid from ER 1621.422



530 Fillmore Ave. Tonawanda NY 14150 Ph. 716-895-6155/Fax 716-895-0208

NAME / ADDRESS

Town of Aurora 300 Gleed Ave.

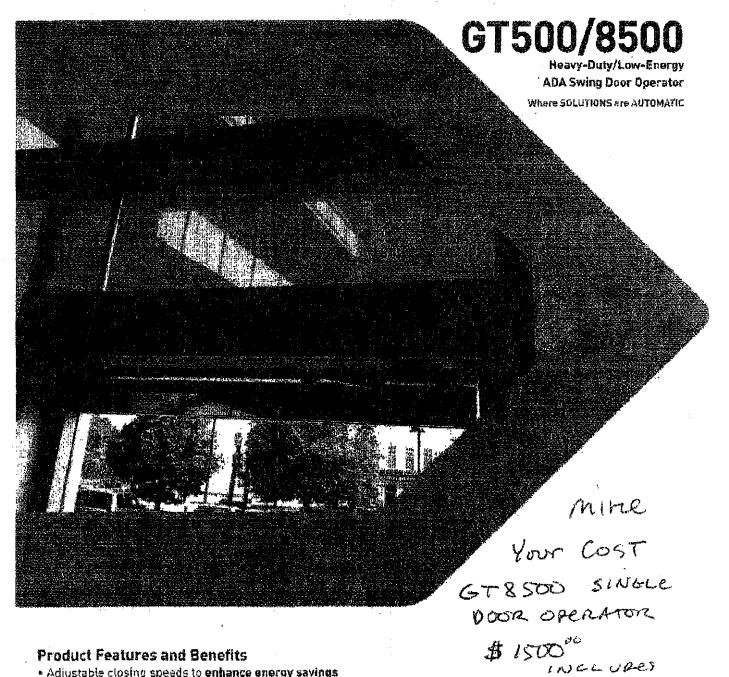
Quote

DATE	PROPOSAL#
8/31/2015	- 2K15-6280

East Aurora NY 14052	ļ		
ATTN: Mike Bove.			
Bove.	[EST. NO.	PROJECT
To supply the following materials:			
1 - Norton Low Energy Operator 5740 689 Delivered for the survival.			
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Thank you for the opportunity to quote	Mike Gianad	da	
Thank you to the opportunity to quote	, IVIII O OMINA		
Accepted By:	ES		
Date:		Total	\$1,296.43
P.O#			
1.0#			



F72.T



Product Features and Benefits

Adjustable closing speeds to enhance energy savings

· Heavy-duty motor and mechanical gearbox offer longevity and dependability

- Mechanical operator with a microprocessor control provides efficient, smooth operation . Compliments new/existing door frames, as well as in-ground capability which provides versatility
- . A workhorse operator that provides confidence and peace of mind while complying with the ANSI A156.19 standard

FROM JOHN LARSON GORENFLOS 570-2970 cell

★NATIONAL★ OVERHEAD DOOR, INC. Orchard Park, NY 14127 • (716) 667-3500 Fax: (716) 667-0982

5880 New Paylor Road Orchard						
NAME TANDOZ	Aurara	PHONE ruke				
ADDRESS		1000				
TOWN		695-5201				
JOB ADDRESS	it Carry	DATE: 9/11/15				
SERVICE REQUESTED	1 2 0 000	close.				
H-Duty Han	dicap open	apric				
WORK PERFORMED:	se no Push	BNEHENS				
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TOTAL						
	r work. It is understood that t	ravel time will be added in				
Customer is satisfied with repair work. It is understood that travel time will be added in the computation of the bill. The minimum service charge is one hour. 90 day warranty on service work. Materials used on this job is the property of National Overhead Door until paid, 2% interest per month until PAID IN FULL.						
SIGNATURE:	TEMBLIFIED MIT OUL.	DATE:				
TERMS: COD						
THIS IS YOUR INVOICE = DUE UPON RECEIPT						
inio is to	STRINYOIGE S DOE OF ON F	12411,				

HUMAN RESOURCES POLICIES AND PROCEDURFS

Subject Uniform markings on all Town Of Aurora Owned Vehicles	Effective Date oct 1 2015	Policy Number	GH
	Application	Supersedes	
Approved By		Page 1 of 2	<u> </u>

PURPOSE To have uniform markings clearly displayed on all Town Vehicles. This would be for the safety of both Citizens and employees of the Town of Aurora. When vehicles are seen in their neighborhoods, they would now they are authorized Town Vehicles by the clearly displayed markings.

POLICY All Town owned Vehicles will have the white Town Of Aurora marking with a rectangle mounted on eft and right door, tailgate. Vinyl graphic signs will be the size of current white logo emblem. Apporximatly 12 < 18 inches

Each vehicle will have an amber(yellow) emergency beacon light mounted on light bar or back rack of truck.

PROCEDURE Dept head would see to it that all vehicles under his oversight are marked within 10 days of acceptance. Light and light bar would be installed within that same time period

Budget Transfer Request Form

GJ

All budget transfers must be submitted to the Supervisor's Office using this form. Budget transfers should be made PRIOR to the expenditure. By law, individual budget lines should never go negative. Although occasional, unplanned overages cannot be avoided, such occurrences should be rare.

The required approval will be obtained by the Supervisor's Office.

Please note the following guidelines:

- A shortage of less than \$750 per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Supervisor.
- A shortage of \$750 or more per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Town Board.
- A shortage of any amount can be satisfied with this form requesting a budget transfer(s) between lines which fall under the responsibility of different Department Heads. These will require the approval of the Town Board.

Department Head Name (printed): Jan BACH	<u>(</u>
Signature: James & Bark	
I am requesting the following budget transfer(s):	
1. (Amount) From (account number) E. 8340.	. 401 Current Balance \$20,000.00
To: (account number) 2E (328, 404	New Balance 47, (XV) Co
Reason: COUR PROFESSIONER SERVICES	COST (John Alessi) for WD (
2. (Amount) From (account number)	Current BalanceVeSandu
To: (account number)	New Balance
Reason:	
3. (Amount) From (account number)	Current Balance
To: (account number)	New Balance
Reason:	
Approvals:	
Supervisor Signature:	Date:
Town Board Approval Required: Action # Date:	·
Transfer Complete: Date:	

6K-1

CONTRACT AND AGREEMENT

This AGREEMENT, made this 28th day of September, in the year 2015, between the TOWN OF AURORA, hereinafter called the OWNER, party of the first part, and NATIONAL ENERGY PROFESSIONALS, 166 Taylor Road, Depew, NY 14043, hereinafter called the CONTRACTOR, party of the second part:

SCOPE OF WORK

Under this Agreement and Contract the CONTRACTOR shall remove three (3) existing wallpacks from highway garage building "A" and forty-four (44) light fixtures from highway garage building "B". The CONTRACTOR shall furnish and install three (3) new LED Wallpack fixtures at building "A" and forty-four (44) new LED light fixtures at building "B", both buildings being located at 251 Quaker Road, East Aurora, New York, for the amount not to exceed \$23,425.05. (See attached proposals.)

COVENANT

WITNESSETH: That the parties to these presents each in consideration of the undertakings, promises, and agreements on the part of the other herein contained, have undertaken, promised, and agreed, and do hereby undertake, promise, and agree, the party of the first part for itself, its successors and assigns, and the party of the second part for itself and heirs, executors, administrators, successors, and assigns, as follows:

CONTRACT INCLUDES

I. The CONTRACTOR, at his own sole cost and expense, shall furnish all labor, materials, unless specifically excluded, and services for the installation of items included under this Contract. CONTRACTOR will construct, complete, and finish the same in the most thorough, workmanlike, and substantial manner, in every respect to the satisfaction and approval of the Town Building Inspector, in the manner and within the time hereinafter limited, and in strict accordance with Federal, New York State and Local laws, including provisions of the Labor Law of the State of New York for prevailing wages.

RATE OF PROGRESS AND TIME OF COMPLETION

II. The CONTRACTOR shall proceed expeditiously with the work with adequate forces. The CONTRACTOR hereby confirms that the times set forth for completion of the work are reasonable periods of time for performing and completing the work.

III. The OWNER, in consideration of the faithful performance by the CONTRACTOR of all and singular his covenants, promises and agreements contained herein, agrees to pay the CONTRACTOR for the work embraced in this Contract upon full completion by him of the work embraced in this Contract, in the manner and within the time herein specified and limited,

and to the satisfaction and approval of the Town Building Inspector, the price or prices stipulated to the proposal hereto attached

Upon receipt of notice that the work is ready for final inspection and acceptance, the Town Building Inspector will promptly make such inspection and when he finds the work acceptable under the Contract and the Contract fully performed, will promptly issue a written statement noting that the work required by this Contract has been completed and recommended acceptance by the OWNER under the terms and conditions thereof, and the entire balance found to be due to the CONTRACTOR, including any retained percentage, shall be paid to the CONTRACTOR by the OWNER within thirty (30) days after the date of acceptance by the Town of Aurora.

The CONTRACTOR agrees that he will indemnify and save the OWNER harmless from all claims growing out of the lawful demand of subcontractors, laborers, workers, mechanics, and furnishers of machinery and parts thereof, equipment, power tools, and all supplies incurred in the performance of this Contract.

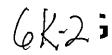
The CONTRACTOR agrees to purchase and maintain the Liability Insurance and Workers Compensation and Employer's Liability Insurance, in the amounts noted on the attached sample certificate, with the Town of Aurora listed as Additional Insured on the Insurance Policies.

EXECUTION OF CONTRACT

IV. IN WITNESS WHEREOF, the said parties hereto have caused this instrument to be signed by their respective duly constituted officers.

TOW	'N OF AURORA		
By: _		_	
•	James J. Bach, Supervisor		
NAT	IONAL ENERGY PROFESSIONALS		. /
Ву: _	Paul VI	Paul	Vargorich
Title:	VD .		





Lighting

Application				G. C. C. S.								
Date of Application					Expected Co	Expected Completion Date (for Pre-Approval Applications)						
Custome Informatio	in (EN)	era hin	ATE	of a rome of			d)					
Company Name		SECUMENTAL PROPERTY OF THE PERSON		omer Contact	AND THE PERSON NAMED IN COLUMN	and the state of	Incorpora	ted?	Federal	Tax ID Numb	ier	
Town of Aurora		I	Patri	ick Bliznia	ak		□Yes □No	■Exempt	16-60	02169		
Street Address (facility) 251A Quaker Rd.						E-m	_{lail} lizniak@	townofa	aurora.	com		
City	State	ZIP		Customer To	-			Custom	er Fax			
East Aurora	NY	14052		(716	652-759			(<u> </u>	T _{84.4}		
Company Mailing Address (if different from 300 Gleed Ave.	m abovej					City Eas	<i>ı</i> st Aurora	ı		State NY	14052	
4-Digit NAICS (for affected building) http://www.naics.com/		Number (aff 112-89)		by measure inst	allation)	<u>I</u>	Meter No.	ımber (affe 540	cted by me	easure)		
Continues in a Marina of the Continues o	correspondent unadic	inne konsis (indreline deservane	cian disease	instelle	d (enec	(d m	M SOMEONE WORK		aa (0	NE)		
Building Type Where Equipment Is Installed (check Assembly Dormitory Grocery Hotels Motel Auto Repair Elementary School Heavy Industrial Large Office Multifamily Big Box Fast Food High School Large Retail Multifamily Community College Full Service Restaurant Hospital Elight Industrial Refrigerated					high-i low-ri	rise 🗆	Religious Small Office Small Retail		□ Warehoo	JS8		
How is your building heated?	tric E	∎ Gas [⊒ Oil	☐ Other (sp	ecify):					•	·	
(Contraction/Mendorali	(dato)	aifon										
Company Name Contact Person National Energy Professionals Paul Vargovich Jr.												
Company Address 166 Taylor Rd.												
City Depew	State NY	zip 14043		Vendor Tele (716)	phone 683-2505	5 x-1	1 -	-mail aulv@i	nationa	alenergy	pros.com	
ensioner/Acknowle	dem	ent (ME	conneal	nformati	on	Reguli	(e)				
By its signature below (or signature of a duly authorized representative if customer is an entity such as a corporation or a partnership), customer makes the following acknowledgments and certifications: Customer has read and acknowledges and accepts the Terms & Conditions of this rebate application. Customer certifies that the equipment listed in this application has been installed to customer's satisfaction. Customer agrees to the release of usage data to a third party contractor selected by NYSEG/RG&E for purposes of evaluating program effectiveness. *Customer Name/Title James Bach, Town of Aurora Supervisor												
*Customer Signature	, , , , , , , , , , , , , , , , , , ,	1000		7 (010)	u Oup	<u> </u>	-)ate				
	V TERE							n de la company				
Avdiministicative Use Only Project ID Number				e e designado	Program Representative							
Date Received	Đa	ate Input				Inspection Required					P. Carlotte	
Program Manager Approval			_			Date	e Approved					
How did you hear about	theJVV	(SEE G/L:	e}:1:	្រុក្សាក្រ	roffii (31		sirrir:	diana	Piogr	am?	y - sp. fag.	
☐ Utility representative ■ Contractor/tra-	de ally [⊒Web ⊑] Direct	t Mail □ Ot	her (specify):							

Instructions for Completing and Submitting the Lighting Measure Worksheet

- 1. Complete the Lighting Inventory Worksheet (Excel file) available at nyseg.com.
- 2. Fill in the appropriate fields of this application. Refer to the completed Lighting Inventory Worksheet from Step 1 for Measure Count.
- 3. Attach to this application:
 - ☐ the lighting equipment invoice(s) including purchase price (labor and material breakdown).
 - identification of product manufacturer and product model number(s).
 - product specifications including accompanying manufacturer's equipment cut sheets for fixture(s), lamp(s) and ballast(s).
 - completed Lighting Inventory Worksheet (please submit an electronic Excel file).
 - ☐ IRS Form W-9 must be completed and submitted with the application materials for the party receiving the incentive payment. IRS Form W-9 is available at www.irs.gov.

General Eligibility Requirements for Lighting Systems and Controls

- → All equipment must be new. Used or rebuilt equipment is not eligible.
- Pre-qualified projects must submit an application for incentives within 90 days of invoice for the purchase and installation of pre-qualified measures.
- → Fluorescent fixtures w/ 4' T8 lamps: The lamp/ballast combinations must meet the specifications for High Performance HPT8 Systems as set forth by the Consortium for Energy Efficiency (CEE). Refer to CEE for High Performance HPT8 and Reduced Wattage HPT8 Lamp System specifications: www.cee1.org.
- → Linear fluorescent systems that are longer than 4' can be incentivized as multiples of 4' fixture incentives (e.g. 8' incentives are twice those specified for 4' systems).
- → Fluorescent fixtures with all other lamp sources: Ballast must be high frequency (>10 kHz) electronic and have THD <20 and a PF > 0.90 and be ETL- and UL-listed and the lamps must have tri-chromatic phosphors.
- → All eligible lighting products must be UL listed and on the ENERGY STAR® or DesignLights Consortium qualified products list,
- → Replacement measures are intended to one-for-one replacement scenarios.
- → Fixtures and lamps designed to replace linear fluorescent technology are not eligible.
- → Lighting controls required by code do not qualify for incentives.
- → Ineligible projects or measures may be eligible under the performance-based Custom Rebate program. Please contact a program representative for clarification.

Individual Measure Incer	ntive Totals (Required).		
Lighting Systems		Total \$	875.00
Lighting Controls		Total \$	3
	Grand Total Lighting Sys	tems and Controls Incentive Request \$	875.00
Riojeci Cost Monnation	r ([Required])		
Total aget of MATERIAL C installed lighting again		Total M	2.583.00
Total cost of MATERIALS installed lighting equip Total cost of LABOR for installed lighting equipm			1,029.00
local cost of Export for motalica lighting equipm	Grand Total cost of Materials and La	•	3,612.00
NOTE: Submit invoices for both materials and la			
HVAG System Type Sale			Liu Thairthair
	No heating or cooling	Steam heat only	
From the list to the right, please	AC with gas heat	•	m with no economizers
select the type of HVAC system	Heat pump	Constant volume syster	

lighting measures will be installed. If none apply, select "Other" and briefly describe the system used. AC with electric heat only Gas heat only

that serves the space in which the

Fan coil with chiller and hot water boiler

Constant volume system with no economizers
Constant volume system with economizers
Variable air volume system with economizers
Water cooled ammonia screw compressors

Other: Outdoors



Lighting

Application											
1					1 -	Expected Completion Date (for Pre-Approval Applications)					
9/1/15		L Aleran			11/13/15	79 3 4 6 13 6 13					
Customer Informatio	IMMU	FIGU	DOLL TERROD,	Section of the second section of the		II(=Ye	ACTOR NO PORTO DE LA	4-42	Federal	Tax ID Numb	
Company Name Town of Aurora				iomer Contact ick Bliznia			Incorpora	a teo : o ■Exempt		18X 10 Numb 102169	ier
Street Address (facility)				<u> </u>		E-m	ail				
251B Quaker Rd.		<u>,</u>		,		pbli	izniak@	townofa	aurora.c	com	
City	State	ZIP		Customer To	*	14		Custom	er Fax		
East Aurora Company Mailing Address (if different fro	NY m ahayal	14052	•	(/ 10) 652-759	City		(State	ZIP
300 Gleed Ave.	т авочеј						t Auror	а		NY	14052
4-Digit NAICS (for affected building)				by measure inst	tallation)	1		umber (affe	cted by me	asure)	
http://www.naics.com/	or in the control of the control	112-94				market and	84320				
Building Type Where	HANDARD CONTRACTOR	Manifestinates a michaeles Africa	U. point (a substitution)	The company of the second	A STATE OF THE PARTY OF THE PAR	(In	IE/MIKWAMID/IIKI-PI	OR AND PROPERTY OF THE PARTY OF	aic O	or the same of the	
☐ Assembly ☐ Dormitory ☐ Auto Repair ☐ Elementary School		irocery leavy Industri		1 Hotel 1 Large Office	☐ Motel ☐ Multifamily	hìgh-ri		Religious Small Office		□ Warehoo	use
☐ Big Box ☐ Fast Food☐ Community College☐ Full Service Restat		igh School Iospital		l Large Retail Light Industrial	☐ Multifamily I ☐ Refrigerate			Small Retail University			
How is your building heated? ☐ Ele		•	□ Oil	☐ Other (sp						_	
Confrago/Wendown	rio In	adion									
Company Name	alled to the state of the state	olah per kancan pera			Contact Pers	son					发展的发展的图像中央
National Energy Profession	als				Paul Var	govi	ch Jr.				
Company Address 166 Taylor Rd.				·				<u>.</u>			
City	State NY	ZIP 14043	.	Vendor Tele	ephone 683-2505	≂ ∨_1		E-mail	nations	elenerav	pros.com
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makes the following acknowledgme				esemanve n	Customer is c	dii v iii	uty such	αδα ισιμο	Hauon or	a parurera	mp), customer
■ Customer has read and acknowledge: □ Customer certifies that the equipment											
Customer agrees to the release of usa								s of evalua	iting progr	ram effective	eness.
*Customer Name/Title James E	3ach,	Tow	n o	f Auro	ra Sup	erv	isor				
*Customer Signature								Date			
Project ID Number						Prog	ram Repr	esentative			
Date Received	Da	ate Input				Insp	ection Re	quired			
Program Manager Approval						Date	Approve	i			
How did you hear about	anan v	/डिइंस्/त	(ह्य:भू:	(Comme	भवना है।।	N.O.	stifel)	ding	Picell	miz.	
☐ Utility representative ■ Contractor/tra	de ally [□ Web □	⊐ Direct	t Mail 🗆 Ot	ther (specify):						

Instructions for Completing and Submitting the Lighting Measure Worksheet

- 1. Complete the Lighting Inventory Worksheet (Excel file) available at nyseg.com.
- 2. Fill in the appropriate fields of this application. Refer to the completed Lighting Inventory Worksheet from Step 1 for Measure Count.
- 3. Attach to this application:
 - ☐ the lighting equipment invoice(s) including purchase price (labor and material breakdown).
 - identification of product manufacturer and product model number(s).
 - 🔳 product specifications including accompanying manufacturer's equipment cut sheets for fixture(s), lamp(s) and ballast(s).
 - completed Lighting Inventory Worksheet (please submit an electronic Excel file).
 - ☐ IRS Form W-9 must be completed and submitted with the application materials for the party receiving the incentive payment. IRS Form W-9 is available at www.irs.gov.

uirements for Lighting Systems and Controls

- → All equipment must be new. Used or rebuilt equipment is not eligible.
- Pre-qualified projects must submit an application for incentives within 90 days of invoice for the purchase and installation of pre-qualified measures.
- → Fluorescent fixtures w/ 4' T8 lamps: The lamp/ballast combinations must meet the specifications for High Performance HPT8 Systems as set forth by the Consortium for Energy Efficiency (CEE). Refer to CEE for High Performance HPT8 and Reduced Wattage HPT8 Lamp System specifications: www.cee1.org.
- → Linear fluorescent systems that are longer than 4' can be incentivized as multiples of 4' fixture incentives (e.g. 8' incentives are twice those specified for 4'
- → Fluorescent fixtures with all other lamp sources: Ballast must be high frequency (>10 kHz) electronic and have THD <20 and a PF > 0.90 and be ETL- and UL-listed and the lamps must have tri-chromatic phosphors.
- → All eligible lighting products must be UL listed and on the ENERGY STAR® or DesignLights Consortium qualified products list.
- → Replacement measures are intended to one-for-one replacement scenarios.
- → Fixtures and lamps designed to replace linear fluorescent technology are not eligible.
- > Lighting controls required by code do not qualify for incentives.
- → Ineligible projects or measures may be eligible under the performance-based Custom Rebate program. Please contact a program representative for clarification.

Individual Measure Incentive Totals (Required)	
Lighting SystemsTotal	\$ <u>375.00</u>
Lighting ControlsTotal	\$
Grand Total Lighting Systems and Controls Incentive Request	\$ <u>375.00</u>
Project Cost Information (Required)	
Total cost of MATERIALS installed lighting equipment	\$ 1,107.00
Total cost of MATERIALS installed lighting equipment	\$ 441.00

NOTE: Submit invoices for both materials and labor. For projects with an estimated rebate over \$10,000 submit separate proposals for both material and labor.

Grand Total cost of Materials and Labor for Installed Lighting Equipment \$1,548.00

From the list to the right, please select the type of HVAC system that serves the space in which the lighting measures will be installed. If none apply, select "Other" and briefly describe the system used.

No heating or cooling AC with gas heat Heat pump AC with electric heat Electric heat only Gas heat only

Fan coil with chiller and hot water boiler

Steam heat only Constant volume system with no economizers Constant volume system with economizers Variable air volume system with economizers Water cooled ammonia screw compressors

Other: _Outdoors

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



MAR[®]

6L

townclerk@tc

TOWN OF AURORA

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

MEMO

TO:

Town Board

FROM:

Kathleen Moffat

RE:

2010 Standard Work Day and Reporting Resolution

DATE:

09/25/15

I have received notification from the Pension Integrity Bureau of the NY State Retirement System that, based on the 2010 Standard Work Day and Reporting Resolution, incorrect days of service for some elected officials were reported. Upon review, 2 reasons exist for the inaccuracies. 1) Incorrect information entered into the payroll system, and 2) incorrect numbers listed in the Record of Activities Results column on the 2010 resolution. Based on instructions from the Retirement System, a new resolution needs to be completed with the correct data from 2010 for active employees only. In addition, I will be completing adjustment reports to correct any inaccuracies.

Attached, please find the corrected resolution. I have also included the original resolution for your review.



Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A

BE IT RESOLVED, that the (Name of Employer) TOWN OF AURORA ņ hereby establishes the following standard work days for these titles and (Location Code) (Rev. 3/14)

will report the officials	to the New To	will leboit the officials to the New York State and Local Retirement System based on time keeping system records or their record of activities	etirement s	ystem based or	i time keepii	າg system record	is or their record of a	activities:	
Title	Standard Work Day	Name	Social Security	Registration Number	Tier 1 (Check	Current Term Begin & End	Participates in Employer's Time Keeping System	Record of Activities	Not Submitted (Check only if
	(Hrs/day) Min. 6 hrs Max. 8 hrs	(FIRST AND LAST)	(Last 4 digits)		if member is in Tier 1)	(mm/dd/yy- mm/dd/yy)	(Yes/No-If Yes, do not complete the last two columns)		submit their Record of Activities)
Elected Officials									
TOWN SUPERVISOR	6	JOLENE JEFFE	6356	50003516		01/01/10-12/31/15	NO	23.58	
BOARD MEMBER	6	JAMES BACH	5894	43389931		01/01/10-12/31/10	NO	7.17	
BOARD MEMBER	6	SUSAN FRIESS	5521	50002476		01/01/10-12/31/13	NO	6.45	
Appointed Officials									
TOWN HISTORIAN	6	ROBERT GOLLER	4406	42159657		01/01/10-12/31/10	NO	51	
SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE	FOR COMP	LETING FORM ON R	EVERSE S	SIDE					
, MARTHA LIBROCK	IBROCK	secretary/clerk of the governing board of the	of the gover	ning board of th	ர 	TOWN OF AURORA	URORA	, of the Sta	, of the State of New York,
(Name of secretary or derk) (Name of secretary or derk) (Name of Employer) (Name of Employer)	lary or derk) I have compai	red the foregoing with	the origina	l resolution pass	sed by such	(Name of Employer) board at a legally conv	nployer) y convened meeting	held on the _	day of
	20 on file a	on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original. have hereunto set my hand and the seal of the	of such me	eting, and that o	same is a tru	Je copy thereof a	eof and the whole of suc OF AURORA		on this day
of, 20	<u> </u> 	(Signature of the	(Signature of the secretary or clerk)	ark)		(Name of Employer)	tployer)		
Affidavit of Posting: I,		MARTHA LIBROCK (Name of secretary or clerk)	lerk)	, being du	ly sworn, de	poses and says t	being duly sworn, deposes and says that the posting of the	(D	
Resolution began on _	(Date)	and continu	ed for at lea	st 30 days. That	the Resolut	ion was available	and continued for at least 30 days. That the Resolution was available to the public on the		
☐ Employer's website at	at								
☐ Official sign board at	at								(seal)
☐ Main entrance secretary or clerk's office at	etary or clerk	s office at							

Page ____ of __2_ (for additional rows, attach a RS2417-B form).



Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

for Elected and Appointed Officials Continuation Form Standard Work Day and Reporting Resolution

RS 2417-B

Title Vork Day (First & Lest) Vork Date Vork Day (First & Lest) Vor	2/17_A)	(use with form BS 2/17-A)	2 0 2	30152 D				TOWN OF ALIBORA		Employer
Signidad Work Day (First & Last) (Last Work Day Min. 6 hrs, 6 hrs, 6 hrs. 8 hrs Max. 8 hrs Significant										
Signdard Work Day (First & Last) (Hrsiday) (First & Last) (Last (L										
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Standard Work Day Work Day (First & Last) (Last Max. 8 hrs 6 6 BARBARA HALT 4438 Registration Security Work Day (Attack)		11	NO	01/01/10-12/31/13		40310641	5466	JEFF MARKELLO	6	TOWN JUSTICE
Standard Name Social Work Day Work Day Work Day Work Day (First & Last) Min. 6 hrs, Max. 8 hrs Registration Tier 1 (Check Check Only if Only in Only if O		20	NO	01/01/10-12/31/13		38910824	4438	BARBARA HALT	6	RECEIVER OF TAXES
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	Not Submitted	Record of	Participates in Employer's Time	Current Term	Tier 1	Registration	Social	Name	Standard	Title

Standard Work Day and Reporting Resolution

BE IT RESOLVED, that the Town of Aurora Town Board hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employee's Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 Digits) (redacted)	Registra- tion Number (redacted)	Standard Work Day (Hrs/day)	Term Begins/ Ends	Participates in Employer's Time Keeping System (Y/N)	Days/ Month (based on Record of Activities)
Elected Off	ficials						
Supervisor	Jolene Jeffe			6	01/01/10- 12/31/11	N	20
Board Member	James Collins			6	01/01/10- 12/31/13	N	6
Board Member	James Bach			6	01/01/10- 12/31/10	N	6
Board Member	Susan Friess			6	01/01/10- 12/31/13	N	6
Receiver of Taxes	Barbara Halt			6	01/01/10- 12/31/13	N	20
Town Justice	Jeffrey Markello			6	01/01/10- 12/31/13	N	11
Town Clerk	Martha Librock			7	01/01/10- 12/31/13	N	20
Highway Super- intendent	David Gunner			8	01/01/10- 12/31/13	N	20
Appointed	Officials						
Assessor	Thelma Hornberger			7	10/01/07- 09/30/13	Υ	N/A
Town Engineer	Bryan Smith			6	01/01/10- 12/31/11	N	10
Town Historian	Robert Goller			6	01/01/10- 12/31/10	N	5

On this 14th day of July 2010	
Martha J. Lill	Date enacted: July 12, 2010
(Signature of clerk)	Date enacted: ////////////////////////////////////

I, Martha Librock, clerk of the governing board of the Town of Aurora, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 12th day of July, 2010 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of five (5) members, and that <u>5</u> of such members 4.50 ME 10 1

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the TOWN OF AURORA

SEAL



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 <u>August</u>, 2015 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	Taxes	\$ 0
Taxes	Penalties	0
Taxes	Interest	0
Taxes	NOW Acct Interest	\$
	Total Received	\$0

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 16th day of September, 2015

Notary Public

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

TOWN OF AURORA DOG CONTROL REPORT:

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PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				0
Barking	1			1
Bites				0
Cats	2			2
Damage by Dogs	1			1
Dangerous Dogs				0
Deceased Dogs		****		0
Found Dogs	4		3	7
Injured/Sick				0
Licensing				0
Loose/Unleashed Dogs	5	1	1	16
Lost Dogs	2		2	4
Miscellaneous Calls	1	•		1
Mutual Aid	2			2
MVC-Dogs/Cats				0
dogs in restricted areas	2			
Other Animals				0
Threatening Dogs				0
Welfare				0
TOTAL	20	1	5 0	36

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
	8/24/2015 mix	Quaker	\$65
	8/26/2015 Chihuahua	Mill	\$25

TOTAL \$90

MONTHLY REPORT FOR TOWN BOARD	TOWN OF AURORA FOR August 2015
MOTITIES AND ONE SOME DOMED	I O WIN OF AURORATOR August guild

0100 SINGLE FAMILY 3 3,777.00 857,791 12,708 0150 ADD TO RESIDENCE* 2 436.40 117,625 1,882 0150 ADD TO RESIDENCE 2 250.80 59,625 954 0161 ALTERATION& REPAIR RESIDENTIAL 1 50.00 600	Type	Fee Description	Count	Total Fee	Est Cost	Sq Ft
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0150 ADD TO RESIDENCE 2 250.80 59,625 954 0161 ALTERATION& REPAIR RESIDENTIAL 1 50.00 600 60 0162 REPAIR RESIDENTIAL 1 50.00 600 60 0162 REPAIR RESIDENTIAL 1 50.00 600 60 0222 COMMERCIAL - ALTERATION 2 530.80 32,720 3,272 0300 DETACHED GARAGE 1 92.20 14,112 672 0310 ATTACHED GARAGE 1 973.20 294,750 4,716 0430 ACCESSORY BUILDING* 1 35.00 864 96 0430 ACCESSORY BUILDING 5 451.90 40,320 3,264 0430 ACCESS STRUCT - ALTER & REPAIR 2 103.20 3,269 482 0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION -PA	0150	ADD TO RESIDENCE*	2	436.40	117,625	1,882
0162 REPAIR RESIDENTIAL* 1 69.20 12,250 196 0162 REPAIR RESIDENTIAL 1 50.00 600 60 0222 COMMERCIAL - ALTERATION 2 530.80 32,720 3,272 0300 DETACHED GARAGE 1 92.20 14,112 672 0310 ATTACHED GARAGE 1 973.20 294,750 4,716 0430 ACCESSORY BUILDING* 1 35.00 864 96 0430 ACCESSORY BUILDING* 1 35.00 864 96 0430 ACCESSORY BUILDING 5 451.90 40,320 3,264 0434 ACCESSORY STRUCT - ALTER & REPAIR 2 103.20 3,269 482 0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION - PARTIAL DWELLING 1 50.00 0 0 0489 A-FRAME SIGN	0150	ADD TO RESIDENCE	2	250.80	59,625	
0162 REPAIR RESIDENTIAL 1 50.00 60 60 0222 COMMERCIAL - ALTERATION 2 530.80 32,720 3,272 0300 DETACHED GARAGE 1 92.20 14,112 672 0310 ATTACHED GARAGE 1 973.20 294,750 4,716 0430 ACCESSORY BUILDING* 1 35.00 864 96 0430 ACCESSORY BUILDING 5 451.90 40,320 3,264 0434 ACCESSORY STRUCT - ALTER & REPAIR 2 103.20 3,269 482 0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION - PARTIAL DWELLING 1 50.00 0 0 0489 A-FRAME SIGN 1 45.00 0 1 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1	0161	ALTERATION& REPAIR RESIDENTIAL	1	50.00	600	60
0222 COMMERCIAL - ALTERATION 2 530.80 32,720 3,272 0300 DETACHED GARAGE 1 92.20 14,112 672 0310 ATTACHED GARAGE 1 973.20 294,750 4,716 0430 ACCESSORY BUILDING* 1 35.00 864 96 0430 ACCESSORY BUILDING 5 451.90 40,320 3,264 0434 ACCESS STRUCT - ALTER & REPAIR 2 103.20 3,269 482 0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION -PARTIAL DWELLING 1 50.00 0 0 0485 POOL - INGROUND 2 170.00 64,000 1,750 0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 25.00 0 15 0493 TEMPORARY SIGN 1	0162	REPAIR RESIDENTIAL*	1	69.20	12,250	196
0300 DETACHED GARAGE 1 92.20 14,112 672 0310 ATTACHED GARAGE 1 973.20 294,750 4,716 0430 ACCESSORY BUILDING* 1 35.00 864 96 0430 ACCESSORY BUILDING 5 451.90 40,320 3,264 0434 ACCESS STRUCT - ALTER & REPAIR 2 103.20 3,269 482 0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION -PARTIAL DWELLING 1 50.00 0 0 0485 POOL - INGROUND 2 170.00 64,000 1,750 0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 25.00 0 15 0493 TEMPORARY SIGN 1 25.00 0 6 0493 TEMPORARY SIGN 1 35.00	0162	REPAIR RESIDENTIAL	1	50.00	600	60
0310 ATTACHED GARAGE 1 973.20 294,750 4,716 0430 ACCESSORY BUILDING* 1 35.00 864 96 0430 ACCESSORY BUILDING 5 451.90 40,320 3,264 0434 ACCESS STRUCT - ALTER & REPAIR 2 103.20 3,269 482 0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION -PARTIAL DWELLING 1 50.00 0 0 0 0485 POOL - INGROUND 2 170.00 64,000 1,750 0 0489 A-FRAME SIGN 1 45.00 0 0 0 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 0 15 0493 TEMPORARY SIGN 1 25.00 0 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 1 <	0222	COMMERCIAL - ALTERATION	2	530.80	32,720	3,272
0430 ACCESSORY BUILDING* 1 35.00 864 96 0430 ACCESSORY BUILDING 5 451.90 40,320 3,264 0434 ACCESS STRUCT - ALTER & REPAIR 2 103.20 3,269 482 0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION -PARTIAL DWELLING 1 50.00 0 0 0 0485 POOL - INGROUND 2 170.00 64,000 1,750 0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 0 15 0493 TEMPORARY SIGN 1 25.00 0 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSU	0300	DETACHED GARAGE	1	92.20	14,112	672
0430 ACCESSORY BUILDING 5 451.90 40,320 3,264 0434 ACCESS STRUCT - ALTER & REPAIR 2 103.20 3,269 482 0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION -PARTIAL DWELLING 1 50.00 0 0 0 0485 POOL - INGROUND 2 170.00 64,000 1,750 0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 0 6 0493 TEMPORARY SIGN 1 25.00 0 6 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250	0310	ATTACHED GARAGE	1	973.20	294,750	4,716
0434 ACCESS STRUCT - ALTER & REPAIR 2 103.20 3,269 482 0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION -PARTIAL DWELLING 1 50.00 0 0 0 0485 POOL - INGROUND 2 170.00 64,000 1,750 0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 15 0493 TEMPORARY SIGN 1 25.00 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250	0430	ACCESSORY BUILDING*	1	35.00	864	96
0435 ACCESSORY STRUCTURE* 2 96.80 3,510 468 0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION -PARTIAL DWELLING 1 50.00 0 0 0485 POOL - INGROUND 2 170.00 64,000 1,750 0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 15 0493 TEMPORARY SIGN 1 25.00 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250	0430	ACCESSORY BUILDING	5	451.90	40,320	3,264
0435 ACCESSORY STRUCTURE 2 120.50 5,318 709 0449 DEMOLITION -PARTIAL DWELLING 1 50.00 0 0 0485 POOL - INGROUND 2 170.00 64,000 1,750 0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 15 0493 TEMPORARY SIGN 1 25.00 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250	0434	ACCESS STRUCT - ALTER & REPAIR		103.20	3,269	482
0449 DEMOLITION -PARTIAL DWELLING 1 50.00 0 0 0485 POOL - INGROUND 2 170.00 64,000 1,750 0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 15 0493 TEMPORARY SIGN 1 25.00 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250	0435	ACCESSORY STRUCTURE*	2	96.80	3,510	468
0485 POOL - INGROUND 2 170.00 64,000 1,750 0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 15 0493 TEMPORARY SIGN 1 25.00 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250		ACCESSORY STRUCTURE	2	120.50	5,318	709
0489 A-FRAME SIGN 1 45.00 0 4 0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 15 0493 TEMPORARY SIGN 1 25.00 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250	0449	DEMOLITION -PARTIAL DWELLING	1	50.00	0	0
0490 SIGN 1 45.00 1,100 28 0493 TEMPORARY SIGN* 1 25.00 0 15 0493 TEMPORARY SIGN 1 25.00 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250		POOL - INGROUND	2	170.00	64,000	1,750
0493 TEMPORARY SIGN* 1 25.00 0 15 0493 TEMPORARY SIGN 1 25.00 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250	0489		1	45.00	0	4
0493 TEMPORARY SIGN 1 25.00 0 6 0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250	0490		1	45.00	1,100	28
0500 SOLID FUEL APPLIANCE 1 35.00 1,000 10 0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250	0493	TEMPORARY SIGN*	1	25.00	0	15
0501 GENERATOR 1 40.00 4,700 0 0700 RENEW/REISSUE 1 31.25 0 1,250			1	25.00	0	6
<u>0700 RENEW/REISSUE</u> 1 31.25 0 1,250	0500	SOLID FUEL APPLIANCE	1	35.00	1,000	10
	0501	GENERATOR	1	40.00	4,700	0
26 7 502 26 22 600	0700	RENEW/REISSUE	<u>_1</u>	31.25	0	1,250
30 1,503.25 32,602			36	7,503.25		32,602

*This report format separates Town and Village permit types. There is an error in the normal summary report format used looking into the issue.

Plus Previous Total Value thru July

1,514,154

<u>\$6,215,649</u>

Current Total Value to August 31, 2015

\$7,729,803

ZONING BOARD OF APPEALS:

Applications: Actions: Adjourned:
1155 Jewett Holmwood
718 Willardshire 718 Willardshire
355 Davis 355 Davis

NOTICES SENT:

	TIOTICED DETIT.	
8/3	Mawk, 43 Manchester	2 nd notice prop maint (foreclosure)
8/10	Yoerk, 293 Girard	Junk vehicles
	Nevin, 1403 Davis	Const w/out permit
8/11	Hopkins, 163 Ellicott	Exp permit
	Chugh, 63 Center	Plants in ROW
	McCormick, 2085 Boies	Final notice, 2 exp permits
	Nowocin, 282 Falls	2 nd notice, exp permit
	Benstead, 1494 Blakeley	Final notice, exp pool permit
	Parlato, 2029 Boies Rd	Final notice, exp pool permit
	Vargo, 500 Davis	Final notice, exp pool permit
	Kelly, 180 Glenridge	Final notice, exp permit
	Krum, 157 Elmwood	Final notice, exp permit
	Haynes, 297 Falls	Final notice, exp pool permit
	Smith, 21 West Gate	Final notice, exp pool permit
8/13	McLaughlin, 1913 Lapham	Const w/out permit
	Mosser, 1272 Underhill	Exp permit
	Wilson, 172 Green	Exp permit
	Walker, 480 Oakwood	Permit exp soon
	Kurdziel, 554 Fillmore	Exp permit
	Orfeo, 650 Jewett Holmwood	Exp permit
	Hutchins, 85 Davis	Permit exp soon
	Lehmann, 671 Main	Aframe permit exp soon
	Nguyen, 586 Main	Aframe permit exp soon
	Sam, 813 Warren	Pool permit exp soon
8/14	Comm Garden, V/L South	Use viol

FIRE/INTRUSION: 6

Town of Aurora WORK REQUISITIONS

Summary Report by Date: 08-01-2015 through 08-31-2015, for Category: PARKS - PARKS

Category	Date	Caller Name/Phone	Notes	Closed
Parks	08-07-15	Liz	Prepare for Church in the Park and family party.	08-07-15
Parks	08-11-15	Liz	Kiwanis Shelter party for Cataletious learning center	08-11-15
Parks	08-14-15	Liz	Prepare for Little Loop Football and Kiwanis Shelter res.	08-14-15
Parks	08-14-15	Hamlin Park	Prepare Kiwanis Shelter and Tennis Shelter	08-14-15
Parks	08-17-15	Liz	prepare building for ice cream social	08-17-15
Parks	08-18-15	Liz	Prepare for Kids Klub	08-18-15
Parks	08-26-15	Liz	Prepare for reservation	08-26-15
Parks	08-27-15	Liz		08-27-15
Parks	08-28-15	Liz	Prepare for Church in the Park, Prepare Kiwanis Shelter for party	08-28-15
Parks	08-31-15	Elaine	Take equipment bags, pitching machines and sound system from concession stand storage to Gleed Ave warehouse.	09-01-15

Town of Aurora WORK REQUISITIONS

Summary Report by Date: 08-01-2015 through 08-31-2015, for Category: BUILDING DEPARTMENT WORK REQUI -

Category	Date	Caller Name/Phone	Notes	Closed
Building Department Work Requi	08-06-15	Kathleen	Move copier from Court to Assessor's office. Need to contact village first to unlock elevator for transport. Mike and Sheryl- 1.5 hrs	08-11-15
Building Department Work Requi	08-06-15	Sheryl M.	Please move Abitibi paper recycle box to rear corner of parking lot near dumpster new location.	08-06-15
Building Department Work Requi	08-10-15	Town Clerk	PU box from Town Clerk's office and take to Senior Center.	08-11-15
Building Department Work Requi	08-19-15	Martha	Blackout yellow parking lines in SE parking lot where new lot starts. Dave D.	08-19-15
Building Department Work Requi	08-20-15	Sheryl M.	Take supplies from Clerk's hallway and deliver 3 boxes to Sr Center and 1 box and 1 calendar to Court's office.	08-20-15

		Gleed Project Expenses from 8/29/15-9/11/15	15-9/11/15	
INVOICE DATE	COMPANY	DESRIPTION	INVOICE NUMBER	AMOUNT
6/15/2015	6/15/2015 Tri-County Tool Rental & Sales	stabila laser level kit for Gleed laser	8946	\$ 749.99
8/6/2015	8/6/2015 Tri-County Tool Rental & Sales	coring drill and bit rental, cement	9247	\$ 76.74
		tape measurer for parking lot		
8/17/2015	8/17/2015 Tri-County Tool Rental & Sales	80 lb concrete mix for Gleed	9315	\$ 9.00
8/31/2015	8/31/2015 County Line Stone	crusher stone for Gleed	106752	\$ 22,917.68
8/31/2015	8/31/2015 County Line Stone	crusher stone for Gleed	103753	\$ 1,201.93
9/4/2015	9/4/2015 Five Star Equipment, Inc.	parts for rental dozer	PO9448	\$ 51.57
9/8/2015	9/8/2015 Eaton Excavating	dozer rental for August	2485	\$ 3,000.00
9/9/2015	9/9/2015 Five Star Equipment, Inc.	hose fittings, bulk hose-Gleed Dozer	P09480	\$ 25.88
9/9/2015	9/9/2015 Five Star Equipment, Inc.	roller rental for September	R00442	\$ 3,000.00
9/11/2015	9/11/2015 Town of Aurora	Payroll from 8/29/15-9/11/15		\$8,108.68
9/11/2015	9/11/2015 Sherwin-Williams	striping paint for parking spots	9503-4	\$ 38.25
an advant of a contract				
			The control of the co	
Total Expenses				\$ 39,179.72