

Prepared For:
 Prepared By:
 Project:

Town of Aurora
 Municipal Solutions, Inc.
 Various Public Improvements - First Priority

Level Debt

Fiscal Year Ending December 31:	Principal Payment April 15	Interest Rates	Interest April 15	Interest October 15	Total Interest	Total	
						Debt Service	Outstanding Bonds
2016	\$66,250 *	1.200%	\$14,211 *	\$9,906	\$24,117.50	\$90,367.50	\$690,000
2017	\$75,000	2.500%	\$9,906	\$8,969	18,875.00	93,875.00	615,000
2018	\$75,000	2.500%	\$8,969	\$8,031	17,000.00	92,000.00	540,000
2019	\$80,000	2.500%	\$8,031	\$7,031	15,062.50	95,062.50	460,000
2020	\$75,000	2.500%	\$7,031	\$6,094	13,125.00	88,125.00	385,000
2021	\$50,000	2.625%	\$6,094	\$5,438	11,531.25	61,531.25	335,000
2022	\$50,000	2.625%	\$5,438	\$4,781	10,218.75	60,218.75	285,000
2023	\$50,000	2.750%	\$4,781	\$4,094	8,875.00	58,875.00	235,000
2024	\$55,000	3.000%	\$4,094	\$3,269	7,362.50	62,362.50	180,000
2025	\$55,000	3.125%	\$3,269	\$2,409	5,678.13	60,678.13	125,000
2026	\$10,000	3.250%	\$2,409	\$2,247	4,656.25	14,656.25	115,000
2027	\$10,000	3.250%	\$2,247	\$2,084	4,331.25	14,331.25	105,000
2028	\$10,000	3.500%	\$2,084	\$1,909	3,993.75	13,993.75	95,000
2029	\$10,000	3.500%	\$1,909	\$1,734	3,643.75	13,643.75	85,000
2030	\$10,000	3.750%	\$1,734	\$1,547	3,281.25	13,281.25	75,000
2031	\$15,000	3.750%	\$1,547	\$1,266	2,812.50	17,812.50	60,000
2032	\$15,000	4.000%	\$1,266	\$966	2,231.25	17,231.25	45,000
2033	\$15,000	4.125%	\$966	\$656	1,621.88	16,621.88	30,000
2034	\$15,000	4.250%	\$656	\$338	993.75	15,993.75	15,000
2035	\$15,000	4.500%	\$338	\$0	337.50	15,337.50	0
TOTALS	\$756,250		\$86,980.00	\$72,768.75	\$159,748.75	\$915,998.75	

\$756,250 BAN issued 4/15/2015 - 4/15/2016

* Estimated payments made on BAN

\$660,000 Serial Bond issued May 15, 2016

Bond Principal Due: May 15, 2017/35

Bond Interest Payable: November 15, 2016 and semi-annually thereafter on November 15 and May 15

WS-1

WS-2

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



TOWN CLERK
Martha L. Librock
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA
Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

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Douglas W. Marky
Jeffrey P. Markello

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

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

February 4, 2015

To: Town Board Members

I just received Sunnking's County bid for electronics recycling services. Can this be placed on a work session for discussion on whether we continue electronics recycling this year? I have attached the County bid and the annual report detailing what the Town recycled last year.

Sincerely,

David-Gunner

Highway Superintendent

STATE OF NEW YORK

LEGISLATURE OF ERIE COUNTY
CLERK'S OFFICE

BUFFALO, N.Y., JANUARY 29, 2015

TO WHOM IT MAY CONCERN:

I HEREBY CERTIFY, *That at the 2nd Session of the Legislature of Erie County, held in the Legislative Chambers, in the City of Buffalo, on the twenty-ninth day of January, 2015 A.D., a Resolution was adopted, of which the following is a true copy:*

WHEREAS, the County of Erie advertised for and received two (2) responses for proposals from qualified recycling firms for the collection and recycling of residentially generated electronic waste; and

WHEREAS, due to current regulations and significant changes in the electronic waste recycling market, both of the responses received contained clauses conditioning parts of their bids which required the Director of Purchase to nullify these bidders; and

WHEREAS, the Erie County Legislature has the authority, under Article III Section 7.b of the Erie County Administrative Code to waive bidding procedures when deemed impractical by a 2/3 vote of the Legislature; and

WHEREAS, due to the nature of the conditioned bids received and the urgent need for the County to award the contact to allow the municipalities to recycle current stockpiled electronic waste, it is necessary for the Legislature to waive the bidding procedures and award this contract as a request for proposals based on the review and evaluation of the bids conducted by the Municipalities through the two County Solid Waste Management Boards; and

WHEREAS, a review committee consisting of representatives from the Erie County Department of Environment and Planning, the Northwest Solid Waste Management Board, and the Northeast Southtowns Solid Waste Management Board reviewed the proposals; and

WHEREAS, the proposal review committee recommends issuing a contract to Sunnking Electronics Recycling.

NOW, THEREFORE, BE IT

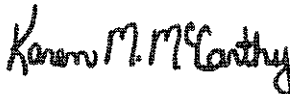
RESOLVED, that Sunnking Electronics Recycling is hereby retained to provide recycling services associated with the collection and recycling of residentially generated electronic waste; and be it further

RESOLVED, that the County Executive be, and hereby is, authorized to execute any and all agreements with Sunnking; and be it further

RESOLVED, that the Clerk of the Legislature send two (2) certified copies each of this resolution to Thomas R. Hersey, Jr., Division of Environmental Compliance; and one certified copy each to the County Executive; the Erie County Comptroller; the Commissioner of the Department of Environment and Planning; the Director of the Division of Budget and Management; and Gregory Kammer, Assistant County Attorney.

REFERENCE: COMM. 2E-32 (2015)

ATTEST



KAREN M. McCARTHY

Clerk of the Legislature of Erie County

SUNNING

C. PROPOSAL FOR E-WASTE RECYCLING

Any and all costs/reimbursements for collection, processing, and record keeping services (with the exception of an allowable below minimum pick up fee) will be accounted on a per pound basis. The bidder will submit an "Event Mobilization Fee", if applicable, for events (b&c) which will act as a minimum charge to which the unit costs, or credits, are to be applied. Event Mobilization Fee must include all cost for personnel, materials, equipment, supplies, fees and other expenses required to perform the services specified above. For each type of waste listed below, please complete all boxes in the table. Provide a cost per unit (or credit per unit, if applicable) for disposal/recycling. If no charge will be required for any of the wastes listed, N/C should be entered into the appropriate box. No additional charges or fees are acceptable.

Vendor must use the format below for bid submission to be considered for award.

A.1.a

A.1.b&c

Event Mobilization Fee	N/A	N/A	\$300	\$0
Waste Type	Cost/Pound	Credit/Pound	Cost/Pound	Credit/Pound
TV's/Monitors (CRT)	* See Environmental Fee		* See Environmental Fee	
TV's/Monitors (Flat)	\$0	\$.05	\$0	**\$.02
CPU/Servers/Laptops/Mainframes	\$0	\$.30	\$0	**\$.02
Peripherals (printers/scanners,etc)	\$0	\$.05	\$0	**\$.02
Misc. electronics	\$0	\$.05	\$0	**\$.02
Uninterrupted Power Sources	\$0	\$.05	\$0	**\$.02
Broken CRTs	\$.35	\$0	N/A	N/A
Fluorescent Light Bulbs	\$1.50	\$0	\$1.50	\$0
Freon Containing Devices	\$.40	\$0	\$.40	\$0

**Credit is based on 16 people to unload vehicles provided by host

Minimum No Cost Pickup Quantity (Pounds) 5,000

Applicable Pickup Fee if below Minimum No (rebate) will be paid if the material is not packaged optimally:

tractor trailer = 22 pallets and 11,000 lbs.

Special Terms or Conditions

straight truck = 10 pallets and 5,000 lbs.

Erie County bid participants or Sunning reserves the right to make changes to this agreement based on market conditions with a 15 day notice.

V:\ECS\WP61\PAULAE-wastespec100314.doc

A.1.a

A.1.b&c

Waste Type	Cost/Pound	Credit/Pound	Cost/Pound	Credit/Pound
Batteries - Alkaline	\$1.50	\$0	\$1.50	\$0
Batteries - Lithium/Button	\$7.50	\$0	\$7.50	\$0
* Environmental Fee <small>Based on CRT Television & Monitor weight collected)</small>				
1/1/15 - 3/31/15	\$0	\$0	\$.10	\$0
4/1/15 - 6/30/15	\$.05	\$0	\$.10	\$0
7/1/15 - 9/30/15	\$.10	\$0	\$.10	\$0
10/1/15 - 12/31/15	\$.15	\$0	\$.10	\$0



SUNNKING
We Rule Electronics Recycling



Headquarters
4 Owens Road
Brockport, NY 14420
Phone: (585) 637-8365
Fax: (585) 637-2282

Buffalo Facility
1800 Broadway, Unit 4A
Buffalo, NY 14212
Phone: (716) 685-4577
Fax: (716) 895-7504

Multiple Load Settlement Report

Customer Name: Town of Aurora Collection Site

Report From: 1/1/2014

Report To: 12/31/2014

Contact: David Gunner

Receiving Facility: Sunnking Buffalo

Address: 251 Quaker Road
East Aurora, NY 14052

Address: 1800 Broadway Ave
Suite 4a
Buffalo, NY 14212

E-Mail: dgunner@townofaurora.com

Contact: Zach Hussion(585) 391-
1010zhussion@sunnking.com

Report Summary

Computers	Computer Peripherals	Small Scale Electronics	Servers	CRT TV / Monitors	Non CEE / Other
1,833 lbs	2,954 lbs	3,512 lbs	52 lbs	21,718 lbs	0 lbs

Rebate Summary

Total Loads: 7

Total Sorted Loads: 7

Rebate / Fee	Quantity	Unit of Measure	Total
Total Rebatable Weight	9,017	Lbs.	\$450.85
Batteries - Alkaline / Alkaline Cadmium Fee	7	Lbs.	(\$10.50)
Lamps Fee	9	Lbs.	(\$13.50)
Broken CRT Glass Fee	30	Lbs.	(\$10.50)
Pickup Fee Waived	7	Count	\$0.00
Environmental Fee	4,837	Count	(\$967.40)
Grand Total:			(\$551.05)

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Multiple Load Settlement Report

Category	Pricing	Load: 107556	Load: 107709	Load: 109649	Load: 110954	Load: 111181
Received Date		4/7/2014	4/14/2014	6/9/2014	8/11/2014	8/20/2014
Sort Date		5/2/2014	5/19/2014	6/11/2014	8/19/2014	8/21/2014
Laptop Computers	\$0.0500	19	27	44	76	0
Desktop Computer P4 & Above	\$0.0500	108	97	106	146	52
Desktop Computer P3 & Below	\$0.0500	330	78	164	138	0
TV - Other	\$0.0500	137	261	36	984	509
Servers P4 & Above	\$0.0500	0	0	0	0	0
Small Scale Electronics	\$0.0500	824	224	1,036	494	133
Monitor - Other	\$0.0500	52	16	20	37	0
Servers P3 & Below	\$0.0500	0	0	0	52	0
Printer	\$0.0500	460	172	104	270	15
Fax Machine	\$0.0500	0	0	25	14	0
Batteries - Lithium ION	\$0.0000	0	0	0	0	0
Lite Iron	\$0.0000	357	0	0	0	0
Garbage	\$0.0000	0	0	0	15	0
Plastic	\$0.0000	0	0	0	1	0
TV - CRT	\$0.0000	4,019	1,848	3,209	3,103	2,920
Broken CRT Glass	\$0.0000	4	0	0	0	0
Bare CRT Tubes	\$0.0000	0	0	0	86	0
Monitor - CRT	\$0.0000	32	334	508	210	32
Freon containing devices	(\$0.4000)	0	0	0	0	0
Batteries - Alkaline / Alkaline Cadmium	(\$1.5000)	0	0	0	3	0
Lamps	(\$1.5000)	0	0	0	7	0
Batteries - Lithium / Button	(\$7.5000)	0	0	0	0	0
Net Weight		6,342	3,057	5,252	5,636	3,661
Tare Weight		1,094	280	646	883	429
Gross Weight		7,436	3,337	5,898	6,519	4,090

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Fax: (716) 895-7504

Multiple Load Settlement Report

Rebate	\$96.5000	\$43.7500	\$76.7500	\$95.5500	\$35.4500
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Multiple Load Settlement Report

Category	Pricing	Load: 111874	Load: 112024	Total
Received Date		10/14/2014	10/17/2014	
Sort Date		10/20/2014	10/22/2014	
Laptop Computers	\$0.0500	13	0	179
Desktop Computer P4 & Above	\$0.0500	231	0	740
Desktop Computer P3 & Below	\$0.0500	204	0	914
TV - Other	\$0.0500	30	125	2,082
Servers P4 & Above	\$0.0500	0	0	0
Small Scale Electronics	\$0.0500	679	122	3,512
Monitor - Other	\$0.0500	25	0	150
Servers P3 & Below	\$0.0500	0	0	52
Printer	\$0.0500	290	14	1,325
Fax Machine	\$0.0500	24	0	63
Batteries - Lithium ION	\$0.0000	0	0	0
Lite Iron	\$0.0000	0	0	357
Garbage	\$0.0000	11	0	26
Plastic	\$0.0000	0	0	1
TV - CRT	\$0.0000	4,465	72	19,636
Broken CRT Glass	(\$0.3500)	30	0	34
Bare CRT Tubes	(\$0.3500)	0	0	86
Monitor - CRT	\$0.0000	242	58	1,416
Freon containing devices	(\$0.4000)	00	00	0
Batteries - Alkaline / Alkaline Cadmium	(\$1.5000)	4	0	7
Lamps	(\$1.5000)	2	0	9
Batteries - Lithium / Button	(\$7.5000)	0	0	0
Net Weight		6,250	391	30,589
Tare Weight		780	94	4,206
Gross Weight		7,030	485	34,795

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Elma Water Department- Water Rates
Approved by Elma Town Board - March 6, 2014

WS-3

One inch & under-Quarterly billing

	Gross	Net	
Minimum (0-5)	\$20.00	\$18.00	18.08
First 150 M	4.30 per M	\$3.87 per M	3.95
Over 151 M	4.11 per M	\$3.70 per M	3.78

Larger than 1"-Monthly billing

	Gross	Net	
Minimum (0-5)	\$20.00	\$18.00	18.08
First 50 M	4.30 per M	\$3.87 per M	3.95
Over 51 M	4.11 per M	\$3.70 per M	3.78

Out of District Rates-Quarterly billing

	Gross	Net
Minimum (0-5)	\$22.95	\$20.65
First 150 M	4.93 per M	\$4.44 per M
Over 151 M	4.72 per M	\$4.25 per M

Out of District Rates- Monthly billing

	Gross	Net
Minimum (0-5)	\$22.95	\$20.65
First 50 M	4.93 per M	\$4.44 per M
Over 51 M	4.72 per M	\$4.25 per M

Net reflects 10% discount if paid by due date

Athri.
Bawb

\$4.51 / 1,000

A regular meeting of the Elma Town Board was held on Wednesday, December 17, 2014 at 7:00PM, Elma Town Hall, 1600 Bowen Road, Elma, New York, with the following members present:

Supervisor	Dennis Powers
Councilman	Thomas Fallon
Councilman	James Malczewski
Councilman	Michael Nolan
Councilman	Tracy Petrocy-Absent

Also:	Building Inspector	Joseph Colern
	Highway Superintendent	Wayne Clark
	Water Superintendent	Eugene Stevenson
	Town Attorney	Phyllis Todoro
	Town Engineer	James Wzykiewicz

Approximately 20 people attended the meeting.

The meeting was opened with the reciting of the Pledge of Allegiance.

Making the legal notice for the Public Hearing on Drainage District #198 MS Properties of WNY at 6890 Seneca Street part of the minutes Supervisor Powers opened the public hearing at 7:01pm. No one spoke for or against drainage district #198. Supervisor Powers closed the public hearing at 7:02pm.

Councilman Malczewski made the motion and Councilman Nolan seconded the motion to approve Drainage District #198 MS Properties of WNY at 6890 Seneca Street. Ayes-4. Noes-0. Carried.

Councilman Malczewski made the motion and Councilman Nolan seconded the motion to approve the minutes from the December 3, 2014 meeting. Ayes-4. Noes-0. Carried.

Department Reports:

Building Inspector Joseph Colern would like permission to proceed with legal action regarding property violations at 1131 Bullis Road.

Councilman Nolan made the motion and Councilman Malczewski seconded the motion to authorize Building Inspector Joseph Colern to proceed with legal action regarding violations at 1131 Bullis Road. Ayes-4. Noes-0. Carried.

Water Superintendent Eugene Stevenson noted a leak was repaired at Winspear and Clinton St, the meeting with ISO went very well, the project of installing the new generators and pumps is moving along and due to design alterations there will be a savings of \$20,000 on the project. The flushing program is in progress and Erie County Water has installed new water meters at Transit Road.

Supervisor Powers asked Highway Superintendent Wayne Clark if the brush could be picked from the list of callers made to the Town Hall. Mr. Clark agreed, the Highway Department is hand chipping the brush.

Councilman Nolan made the motion and Councilman Malczewski seconded the motion to approve a water rate increase of \$.08 for all water rates on the net charge. Ayes-4. Noes-0. Carried.

Councilman Nolan made the motion and Councilman Fallon seconded the motion to rescind the following Business Use Permits; REROB, LLC -- Express Mart at 661 Jamison Rd and Petr-All Corp-- Express Mart at 6640 Clinton St. Ayes-4. Noes-0. Carried.

Councilman Nolan made the motion and Councilman Malczewski seconded the motion to approve a negative declaration on a short form SEQR for REROB, LLC (Sunoco) Express Mart at 661 Jamison Road. Ayes-4. Noes-0. Carried.

Councilman Nolan made the motion and Councilman Malczewski seconded the motion to approve the Business Use Permit for REROB, LLC (Sunoco) Express Mart at 661 Jamison Road. Building Inspector notes a permit required for advertising sign replacement. Ayes-4. Noes-0. Carried.

A regular meeting of the Elma Town Board was held on Wednesday, March 5, 2014 at 7:10PM, Elma Town Hall, 1600 Bowen Road, Elma, New York, with the following members present:

Supervisor	Dennis Powers
Councilman	Thomas Fallon
Councilman	James Malczewski
Councilman	Michael Nolan
Councilman	Tracy Petrocy

Also: Building Inspector	Joseph Colern
Highway Superintendent	Wayne Clark-Absent
Water Superintendent	Eugene Stevenson
Town Attorney	Phyllis Todoro
Town Engineer	James Wzykiewicz

Approximately 41 people attended the meeting.

The meeting was opened with the reciting of the Pledge of Allegiance.

Councilman Malczewski made the motion and Councilman Fallon seconded the motion to approve the minutes from the February 12, 2014 meeting. Ayes-5. Noes-0. Carried.

Department Reports:

Building Inspector Joseph Colern presented the monthly reports for January and February 2014 with combined totals of 14 permits issued; fees collected of \$9257.26, with an estimated value of construction of \$1,094,029.

Water Superintendent Eugene Stevenson noted that a hydrant on Ostrander was repair, a water leak at Clinton and Transit has been repaired also the Library and Transfer Station had frozen water lines and the Water Department has had numerous calls of frozen pipes at many residents due to the cold weather.

Councilman Malczewski made the motion and Councilman Petrocy seconded the motion to deny the Preliminary Business Use Permit for 7901 Seneca Street. Building Inspector notes to needs to be re-zoned from Residential "C" to Commercial. Also 144-58(B) prohibited use "commerce", 144-129, 144-72(A), 144-26 and 144-60 of the Town Code. Ayes-5. Noes-0. Carried.

Councilman Nolan made the motion and Councilman Fallon seconded the motion to rescind the Business Use Permit for American Technologies, LLC at 7620 Seneca Street. Ayes-5. Noes-0. Carried.

Councilman Malczewski made the motion and Councilman Fallon seconded the motion to approve the annual notice to extend the County Tax collection until June 30th, 2014. Ayes-5. Noes-0. Carried.

Councilman Nolan made the motion and Councilman Petrocy seconded the motion to approve the 30 day review period for the Fire Service Award points for Blossom, Elma and Jamison Road Fire Companies. Ayes-5. Noes-0. Carried.

Councilman Nolan made the motion and Councilman Fallon seconded the motion to approve the Water Billing dropping the fourth tier of the rate structure to offset the scheduled improvements to the water district taking effect March 21st, 2014 as follows for 1" and under-Quarterly billing: Gross

	Net
Minimum (0-5)\$20.00	\$18.00
First 150 M 4.30 per M	\$3.87 per M
Over 151 M 4.11 per M	\$3.70 per M
Larger than 1"-Monthly billing;	
Minimum (0-5)\$20.00	\$18.00
First 50 M 4.30 per M	\$3.87 per M
Over 51 M 4.11 per M	\$3.70 per M
Out of District Rates-Quarterly billing;	
Minimum (0-5)\$22.95	\$20.65
First 150 M 4.93 per M	\$4.44 per M
Over 151 M 4.72 per M	\$4.25 per M
Out of District Rates- Monthly billing	
Minimum (0-5)\$22.95	\$20.65
First 50 M 4.93 per M	\$4.44 per M
Over 51 M 4.72 per M	\$4.25 per M

Ayes-5. Noes-0. Carried.