



**CONESTOGA-ROVERS  
& ASSOCIATES**

285 Delaware Avenue, Suite 500, Buffalo, New York 14202  
Telephone: 7168562142 Facsimile: 7168562160  
www.CRAworld.com

6A

September 6, 2012

Reference No. 630813

Ms. Jolene Jeffe  
Town of Aurora  
5 South Grove Street  
East Aurora, New York 14052

Dear Ms. Jeffe:

Re: Town of Aurora  
300 Glead Avenue Town Hall Building Renovations  
Contract No. 05G

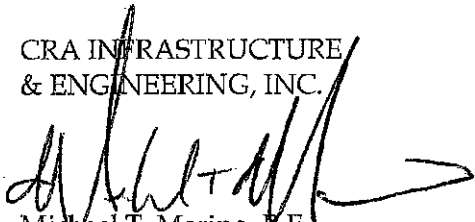
Enclosed are two copies of Application/Certification for Payment No. 5 for NewCal Construction, Inc. in the amount of \$109,293.33 covering the period from August 4, 2012 through August 27, 2012. This project is approximately 86% complete.

Payment is recommended in accordance with the provisions of the Contract.

Also enclosed are one copy of the Town of Aurora voucher and one set of Certified Payroll records for the noted period.

Yours truly,

CRA INFRASTRUCTURE  
& ENGINEERING, INC.

  
Michael T. Marino, P.E.  
Project Manager

MTM/des/630813-Jeffe-NewCal-App 5  
Encl.

c.c.: Mr. Ron Roberts, NewCal Construction, Inc.  
Ms. Martha Librock, Town of Aurora  
Mr. Chuck Snyder, Town of Aurora  
Mr. Dick Glover, Town of Aurora  
Bryan T. Smith, P. E., CRA  
File: 630813, CO/Payments

Equal  
Employment  
Opportunity Employer

REGISTERED COMPANY FOR  
**ISO 9001**  
ENGINEERING DESIGN

# PAYMENT APPLICATION

**TO:** Town of Aurora  
 300 Gleed Ave  
 East Aurora, New York 14052  
 Attn:

**PROJECT NAME AND LOCATION:**  
 TABR  
 Gleed Ave Building Renovation  
 300 Gleed Ave  
 East Aurora, New York 14052

**FROM:** NewCal Construction Inc.  
 10994 Tinkham Road  
 Darien, New York 14040

**FOR:**

**APPLICATION #** 5  
**PERIOD THRU:** 08/27/2012  
**PROJECT #s:** #630813  
**DATE OF CONTRACT:** 04/12/2012

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR


## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$292,824.00
2. SUM OF ALL CHANGE ORDERS	\$47,666.39
3. CURRENT CONTRACT AMOUNT (Line 1 + 2)	\$340,490.39
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$307,630.85
5. RETAINAGE:	
a. 5.00% of Completed Work (Column D + E on Continuation Page)	\$15,381.54
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$15,381.54
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$292,249.31
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$182,955.98
8. PAYMENT DUE	\$109,293.33
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$48,241.08

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$47,666.39	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$47,666.39</b>	<b>\$0.00</b>
<b>NET CHANGES</b>	<b>\$47,666.39</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

**CONTRACTOR:** NewCal Construction Inc.  
 By:   
 State of: New York Date: 8/29/12  
 County of: Ronald M Roberts

Subscribed and sworn to before  
 me this 29th day of August 2012  
 Notary Public: Teresa M Burkhardt  
 My Commission Expires: 6/2/2015  
 TERESA M. BURKHARDT  
 NOTARY PUBLIC, STATE OF NEW YORK  
 QUALIFIED IN GENESEE COUNTY  
 NO. 0181603557  
 MY COMMISSION EXPIRES JUNE 2, 2015

## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

**CERTIFIED AMOUNT:** \$109,293.33  
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

**ARCHITECT:**   
 By: [Signature] Date: 9/6/12

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.



**CONESTOGA-ROVERS  
& ASSOCIATES**

285 Delaware Avenue, Suite 500, Buff  
Telephone: 7168562142 Facsimile:  
www.CRAworld.com

GB

September 6, 2012

Reference No. 630813

Ms. Jolene Jeffe  
Town of Aurora  
5 South Grove Street  
East Aurora, New York 14052

Dear Ms. Jeffe:

Re: Town of Aurora  
300 Glead Avenue Town Hall Building Renovations  
Contract No. 05P

Enclosed are three copies of Application/Certification for Payment No. 4 for Ackerman Plumbing, Inc. in the amount of \$5,573.29, covering the period from August 1, 2012 through August 31, 2012. This project is approximately 94% complete.

Payment is recommended in accordance with the provisions of the Contract.

Also enclosed are three copies of the Town of Aurora voucher and one set of Certified Payroll records for the noted period.

Yours truly,

CRA INFRASTRUCTURE  
& ENGINEERING, INC.

Michael T. Marino, P.E.  
Project Manager

MTM/des/630813-Ackerman-App 4  
Encl.

c.c.: Mr. Don Johnson, Ackerman Plumbing, Inc.  
Ms. Martha Librock, Town of Aurora  
Mr. Chuck Snyder, Town of Aurora  
Mr. Dick Glover, Town of Aurora  
Bryan T. Smith, P. E., CRA  
File: 630813, CO/Payments

Equal  
Employment  
Opportunity Employer

REGISTERED COMPANY FOR  
**ISO 9001**  
ENGINEERING DESIGN

# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** *Att: Account Payable* PROJECT: Town of Aurora  
 Town Hall Building Renovation  
 300 Glead Avenue  
 East Aurora, NY 14052

**FROM CONTRACTOR:** Ackerman Plumbing, Inc.  
 678 Sheridan Drive  
 Tonawanda NY 14150

VIA ARCHITECT: K2 Architecture  
 10226 Main St  
 Clarence NY 14031

APPLICATION NO: 4 PERIOD TO: 08/31/2012 DISTRIBUTION TO: OWNER   
 CONTRACT FOR: 05P - Plumbing ARCHITECT   
 CONTRACT DATE: 03/22/2012 CONTRACTOR   
 PROJECT NOS: 05P - Plumbing FIELD   
 OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	38,771.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	2,760.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	41,531.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	41,279.22

### 5. RETAINAGE:

- a. % of Completed Work (Columns D + E on G703) \$ 2,063.96
- b. % of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 2,063.96

6. TOTAL EARNED LESS RETAINAGE ..... \$ 39,215.26

(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 33,641.97

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 5,573.29

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 2,315.74

(Line 3 minus Line 6)

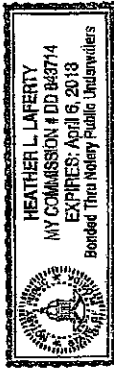
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 2,760.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 2,760.00</b>	<b>\$ 0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 2,760.00</b>	

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ - 1992. Copyright © 1993, 1995, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail: The American Institute of Architects' legal counsel, copyright@aia.org.

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

CONTRACTOR: Cary A. Rotolo, Controller  
 By: *[Signature]*  
 State of: Florida Date: 09/06/2012  
 County of: Manatee  
 Subscribed and sworn to before me this 6th day of September 2012



Notary Public: Heather L. Laferty  
 My commission expires: 04/06/13

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 5,573.29  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]*  
 By: *[Signature]* Date: 9/6/12

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

AIA Document G702™ - 1992. Copyright © 1993, 1995, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail: The American Institute of Architects' legal counsel, copyright@aia.org.



**CONESTOGA-ROVERS  
& ASSOCIATES**

285 Delaware Avenue, Suite 5  
Telephone: 716-856-2142 Facsimile: 716-856-2144  
www.CRAworld.com

6C

September 6, 2012

Reference No. 630813

Ms. Jolene Jeffe  
Town of Aurora  
5 South Grove Street  
East Aurora, New York 14052

Dear Ms. Jeffe:

Re: Town of Aurora  
300 Glead Avenue Town Hall Building Renovations  
Contract No. 05M

Enclosed are three copies of Application/Certification for Payment No. 4 for Allied Mechanical, Inc. in the amount of \$10,972.50, covering the period from August 1, 2012 through August 31, 2012. This project is approximately 95% complete.

Payment is recommended in accordance with the provisions of the Contract.

Also enclosed is one copy of the Town of Aurora voucher and one set of Certified Payroll records for the noted period.

Yours truly,

CRA INFRASTRUCTURE  
& ENGINEERING, INC.

Michael T. Marino, P.E.  
Project Manager

MTM/des/630813-Allied-App 4  
Encl.

c.c.: Mr. Mike Konkle, Allied Mechanical, Inc.  
Ms. Martha Librock, Town of Aurora  
Mr. Chuck Snyder, Town of Aurora  
Mr. Dick Glover, Town of Aurora  
Bryan T. Smith, P. E., CRA  
File: 630813, CO/Payments

Equal  
Employment  
Opportunity Employer

REGISTERED COMPANY FOR  
**ISO 9001**  
ENGINEERING DESIGN

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNERTOWN OF AURORA  
 5 SOUTH GROVE ST.  
 SUPERVISOR'S OFFICE  
 EAST AURORA, NY 14052

PROJECT: 12HK038  
 TOWN HALL-300 GLEED RENOV  
 FROM: Allied Mechanical  
 1111 Niagara Street  
 Buffalo, NY 14213

APPLICATION NO.: 4  
 PERIOD TO: Aug 31/12  
 PROJECT NOS.:  
 CONTRACT DATE: Apr 16/12

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

CONTRACT FOR:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM..... \$48,479.00
- 2. NET CHANGE BY CHANGE ORDERS..... \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 +- 2)..... \$48,479.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$48,479.00  
 (Column G)
- 5. RETAINAGE:
  - a. 5.00 % of Completed Work \$2,423.95  
 (Columns D + E)
  - b. 5.00 % of Stored Material \$0.00  
 (Column F)
- Total Retainage (Line 5a + 5b or Total in Column I)..... \$2,423.95
- 6. TOTAL EARNED LESS RETAINAGE..... \$46,055.05  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$35,082.55  
 (Line 4 less Line 5 Total)
- 8. CURRENT PAYMENT DUE..... \$10,972.50
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$2,423.95  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	\$0.00	

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

CONTRACTOR: Allied Mechanical  
 BY: [Signature] Date: 08/27/12  
 State: New York  
 County of: Essex  
 Subscribed and sworn to before

me this 24th day of August, 2012

[Signature] **CHERIE LUNDIN**  
 Notary Public, State of New York  
 Qualified in Erie County  
 My Commission Expires November 27, 2014

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED..... \$ 10,972.50  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature] Date: 9/6/12  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

GD

# TOWN OF AURORA

5 SOUTH GROVE STREET, EAST AURORA, NY 14052

BUILDING DEPARTMENT

TO: AURORA TOWN BOARD

FROM: PATRICK BLIZNIAK

DATE: August 28, 2012

=====

**REFERRED FOR JUSTICE COURT ACTION IN REFERENCE TO ABANDONED VEHICLES  
ORDINANCE CHAPTER 108:**

MAILING ADDRESS IF DIFFERENT

Colleen Clark  
Richard Kester  
111 Beech Rd  
East Aurora NY 14052

SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



townclerk

GE

## TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

### MEMO

To: Town Board

From: Nicole Serra

RE: Delinquent Water Bills (Town of Orchard Park)

DATE: 9/05/12

Per the request from the Town of Orchard Park, in accordance with Town Law Article 12 Section 198, please add the following to the Erie County Tax Roll for non-payment of water bills (District 15) at these locations:

SBL#174.13-2-1 Sharon Adimey 1319 Jewett Holmwood \$76.85

SBL#174.00-1-36.2 Mark Carrow 4551 Transit Rd \$143.78





# TOWN OF ORCHARD PARK

## TOWN CLERK'S OFFICE

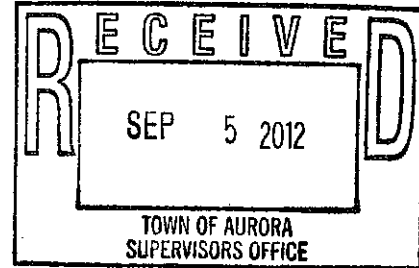
S 4295 SOUTH BUFFALO STREET • ORCHARD PARK, NEW YORK 14127-2688

Phone: (716) 662-6410  
Fax: (716) 662-6413  
Email: [huttonc@orchardparkny.org](mailto:huttonc@orchardparkny.org)

TOWN CLERK  
CAROL R. HUTTON

September 4, 2012

Ms. Jolene M. Jeffe, Supervisor  
Town of East Aurora  
5 South Grove St.  
East Aurora, NY 14052



Re: Delinquent Out Of District Water Customers for District #15

Dear Ms. Jeffe:

Please have the following delinquent water customers added to the County of Erie Tax Rolls for the year 2013.

Adimey, Sharon 1319 Jewett Holmwood	\$76.85
Carrow, Mark 4551 Transit Rd.	\$143.78

Mary E. Perram  
Deputy Town Clerk

REVISED 9/12/08

Visit the Town's website at [www.orchardparkny.org](http://www.orchardparkny.org)

Town of Aurora  
 List of Donations for Baseball Diamond Project  
 For 9/10/12 Town Board Meeting

DONOR	STREET ADDRESS	CITY/TOWN	STATE	ZIP	Donated Amount	Date Received	Check #	Comments
Flowers Aurora by Nature Inc.	82 Elm Street	East Aurora	NY	14052	\$50.00	8/31/2012	1022	general
Total					\$50.00			

Please note these monies are designated restrictly to be used for the Baseball Diamond Project.  
 Monies will be placed in a special TA Acct# 1000.0112 and expended for costs incurred during construction of the new diamonds.  
 This special account will be closed upon completion of the project and any unspent monies will be returned to the donors respectively.

6F

SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



MAI

[townclerk@](mailto:townclerk@)

GG

## TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052

[www.townofaurora.com](http://www.townofaurora.com)

### MEMO

To: Town Board

From: Nicole Serra

RE: Budget Transfer

DATE: 09/04/12

I am requesting the approval to transfer \$7,500 from the Contingent Account A1990 to Financial Services of Loans/Bonds A1320.0404. The transfer is needed to cover the cost of professional services from Moody's with regards to our Bond rating.

**NICOLE SERRA**

AURORA (TOWN OF) NY  
5 SOUTH GROVE STREET  
EAST AURORA, NY 14052

**Invoice**

<b>Recipient</b>	<b>Invoice No.:</b>	M0039605
AURORA (TOWN OF) NY 5 SOUTH GROVE STREET EAST AURORA, NY 14052	<b>Customer No.:</b>	9000000759
	<b>Invoice Date:</b>	July 27, 2012

For Professional Services		
<b>Total Net Value:</b>	USD	9,500.00
<b>State and Local Taxes:</b>	USD	0.00
<b>Invoice Amount:</b>	USD	9,500.00

**Inquiries Contact**

Carol Picou  
Phone: 212-553-7966 Fax: 212-298-7228  
Email: carol.picou@moodys.com

Moody's Investors Service, Inc. Taxpayer ID#: 13-1959883

Please do not contact your Analytic Team regarding this or any other fee-related matter.

Return This Portion With Your Payment

**Invoice No.:** M0039605 **Invoice Amount:** USD 9,500.00  
**Moody's Ref No.:** M0039605 Invoice Payable in USD  
**Customer No.:** 9000000759  
**Invoice Date:** July 27, 2012

**Wire Payment with Invoice Number to**

SunTrust Bank  
Transit Routing # 061000104  
ACH # 061000104  
Moody's Account # 8801939847  
For Customers wiring outside the U.S.: Swift Code: SNTRUS3A

**Mail Payment with Invoice Stub To**

Moody's Investors Service, Inc.  
P.O. BOX 102597  
ATLANTA, GEORGIA 30368-0597  
USA

PAYMENT DUE UPON RECEIPT

SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



M/  
townclerk

6H

## TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

### MEMO

To: Town Board

From: Nicole Serra

RE: Work related Seminar

DATE: 8/28/12

I would like to request the approval for Bill Kramer to attend a CEDAR seminar in Vernon, NY on September 12 and 13<sup>th</sup>, 2012. Pat Blizniak had spoken of the CEDAR certification at the budget meeting and had advised us of the benefits to the Town.

Vernon, NY is located between Syracuse and Utica. Due to the length of travel time and it is a two day seminar, I am requesting two night's stay - Sept 11<sup>th</sup> and Sept 12<sup>th</sup>.

I am requesting the approval of the following expenses:

The cost of the hotel will be \$79 per night. \$158

The cost of the two day seminar is \$110.

Mileage (366 miles round trip x .45 cents per mile) \$164.70 plus tolls.

Estimated total cost of \$450-\$460.

The funds to pay for this seminar will come from A1990 Contingent Account as a budget transfer to A 3620.404 Travel and Expense.



# New York State Building Officials Conference

**84<sup>th</sup> Annual Conference**  
**September 12, 13, & 14, 2012**  
**Vernon, NY**

## CONFERENCE REGISTRATION FORM

Please Print

NAME: Last Kramer First William  
MAILING ADDRESS: 5 South Grove St  
CITY: East Aurora STATE: NY ZIP: 14052  
BUS PH (716) 652-7591 FAX # (~~716~~) 652-3507 NYSBOC Chapter: Niagara  
NY STATE TRAINING ID NUMBER #: NY00 4207 FDID #: 15806  
MUNICIPALITY OR FIRM: Town of Aurora  
EMAIL: (must have to receive confirmation): bkramer@townofaurora.com

Checks, Vouchers or Purchase Orders must accompany registration form for registration.  
A confirmation will be sent to registrants by email. Pre-registration is required.

Please note that vouchers cannot be accepted at registration desk during conference.

**Make all checks payable to: New York State Building Officials Conference Inc. (NYSBOC)**

Mail Completed Registration Form and Payment To:  
BJ Gettel, PO Box 222, Kauneonga Lake, NY 12749  
845-583-4350 ext. 22 (w) 845-583-4710 (f)  
845-807-2273 (c)  
E-mail: info@tricountynysboc.org

**Separate reservations with hotel are required, Cost \$79.00/night. Code: NYSBOC**  
Vernon Downs Casino, 4229 Stuhlman Road, Vernon, NY 13476  
Phone: 877-888-3766

### Education Conference Fee Schedule (Check Box That Applies)

- Members - \$220.00 (includes meals)       Non-Members - \$300.00 (includes meals)  
 Bringing spouse - \$50.00 (includes meals)
- Attending just the classes - \$110.00       Day 1       Day 2 & 3       Attending all 3 days
- Check here if **Only** attending the Annual Business Meeting on 9/13/12 (no fee, no food)



6I

5 South Grove Street, East Aurora, NY 14052

[www.townofaurora.com](http://www.townofaurora.com)

To: Aurora Town Board  
From: Aurora Town Court  
Date: September 7, 2012  
Re: Justice Court Grant Application

Please approve submission of and authorization for the Supervisor to sign the 2012-13 Justice Court Assistance Program Grant application. The \$11,342.00 being requested will be used to purchase security cameras and monitors, a judicial robe and desks for the court clerk's office.

2012-2013 Justice Court Assistance Program Grant Application

Aurora Town Court, Erie County

GRANT ITEMS

Go |  
**To print t  
the Contr  
letter P**

Priority      Item Category      Item Name      Quantity      Price      Item Total

**Total of all Items requested: \$11,342.00**

1	Security	Video Surveillance,	1	\$5,414.00	\$5,414.00
			939		
Comments	Courtroom /court office located on the second floor of Village Hall which houses police and village offices on the first floor. Installation of camers in the second floor hallway would allow police agency and court surveillance of activity in an area not otherwise monitored, as indicated on the attached proposal.				
3	Courtroom	Judicial Robe	1	\$250.00	\$250.00
			939		
Comments	Special offer				
2	Furniture	Desks	2	\$2,839.00	\$5,678.00
			939		
Comments	Reception Desks with returns, counter, screen, box/file pedestal and file pedestal per attached for court clerk's office - see attached				





**CONESTOGA-ROVERS  
& ASSOCIATES**

285 Delaware Avenue, Suite 501  
Telephone: 716-856-2142 Facs  
www.CRAworld.com

6J

September 5, 2012

Reference No. 630961

Ms. Jolene Jeffe  
Supervisor  
Town of Aurora  
5 South Grove Street  
East Aurora, New York 14052

Dear Ms. Jeffe:

Re: Town of Aurora  
Aurora Town Library Roof Rehabilitation  
550 Main Street

On Friday, August 31, 2012 at 10:00 a.m., the Town of Aurora received seven bids for the above-referenced project. The bids were as follows:

<u>Bidders</u>	<u>Amount of Base Bid</u>	<u>Amount of Alternate</u>	<u>Total Amount Base + Alternate</u>
Grove Roofing Services, Inc.	\$165,250.00	\$6,000.00	\$171,250.00
Progressive Roofing, Inc.	\$178,000.00	\$7,800.00	\$185,800.00
Weaver Metal & Roofing, Inc.	\$184,000.00	\$5,000.00	\$189,000.00
Jamestown Roofing, Inc. *	\$195,000.00	\$3,500.00	\$198,500.00
Jos. A. Sanders & Sons, Inc.	\$197,924.00	\$3,547.00	\$201,471.00
Jameson Roofing Co., Inc.	\$205,000.00	\$6,000.00	\$211,000.00
Action Roofing, Inc.	\$214,000.00	\$3,000.00	\$217,000.00

\* *Jamestown Roofing, Inc. was not a plan holder and did not submit acknowledgement of Addendum No. 1, thereby establishing Jamestown Roofing, Inc. as a non-responsive bidder. This did not affect the determination of the low bidder.*

We have enclosed five copies of the bid tabulations for your information.

We have reviewed the qualifications and experience of the low bidder, Grove Roofing Services, Inc., and have found they have performed similar work acceptably. We, therefore, recommend award of the Town Library Roof Rehabilitation to Grove Roofing Services, Inc., in the total bid amount (Base bid + Alternate) of \$171,250.00, contingent upon the availability of project funding and review by the Town's legal counsel.





**CONESTOGA-ROVERS  
& ASSOCIATES**

September 5, 2012

2

Reference No. 630961

If you have any questions, or require additional information, please advise.

Yours truly,

CRA INFRASTRUCTURE  
& ENGINEERING, INC.

A handwritten signature in black ink, appearing to read 'Michael T. Marino', is written over the typed name.

Michael T. Marino  
Project Manager

MTM/des/630961-Jeffe-001  
Encl.

cc: Ronald Bennett, Esq. (w/copy of proposal and bid bond of low bidder)  
Ms. Martha Libroek, Town of Aurora  
Bryan T. Smith, P.E., CRA  
Mr. Daniel Kolkmann, CRA  
File: 630961, Corr

# TABULATION OF BIDS

**OWNER**  
 TOWN OF AURORA  
 EAST AURORA, NEW YORK  
**PROJECT**  
 AURORA TOWN LIBRARY ROOF REHABILITATION  
 550 MAIN STREET

**ENGINEER**

CRA INFRASTRUCTURE & ENGINEERING, INC.  
 285 DELAWARE AVENUE, SUITE 500  
 BUFFALO, NEW YORK 14202

DATE ADVERTISED: 8/16/12  
 DATE OPENED: 8/31/12  
 DATE TABULATED: 9/4/12  
 TABULATED BY: DES

PROJECT NO.: 630961

ITEM NO.	DESCRIPTION	BID UNITS	PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID	BIDDER'S NAME: ADDRESS:	WEAVER METAL & ROOFING, INC. 40 APPENHEIMER AVENUE BUFFALO, NY 14214
1	LOWER ROOF REPLACEMENT	1 LS	\$144,250.00	\$144,250.00	\$151,000.00	\$151,000.00	GROVE ROOFING SERVICES, INC 131 READING STREET BUFFALO, NY 14220	PROGRESSIVE ROOFING, INC. 331 GROTE STREET BUFFALO, NY 14207
2	UPPER SLOPED ROOF RESTORATION	1 LS	\$21,000.00	\$21,000.00	\$27,000.00	\$27,000.00		
TOTAL BASE BID FOR ITEMS 1 - 2				\$165,250.00		\$178,000.00		\$184,000.00
A1	<u>ALTERNATE BID ITEMS</u> ROOF SUPPORTS AND CONCRETE RESTORATION	1 LS	\$6,000.00	\$6,000.00	\$7,800.00	\$7,800.00		\$5,000.00
TOTAL BASE BID 1-2 + ALTERNATE				\$171,250.00		\$185,800.00		\$189,000.00

# TABULATION OF BIDS

**OWNER**  
 TOWN OF AURORA  
 EAST AURORA, NEW YORK  
**PROJECT**  
 AURORA TOWN LIBRARY ROOF REHABILITATION  
 550 MAIN STREET

**ENGINEER**

CRA INFRASTRUCTURE & ENGINEERING, INC.  
 285 DELAWARE AVENUE, SUITE 500  
 BUFFALO, NEW YORK 14202

DATE ADVERTISED: 8/16/12  
 DATE OPENED: 8/31/12  
 DATE TABULATED: 9/4/12  
 TABULATED BY: DES

PROJECT NO.: 630961

ITEM NO.	DESCRIPTION	BID UNITS	BIDDER'S NAME:		ADDRESS:		JAMES TOWN ROOFING, INC.		JOS. A. SANDERS & SONS, INC.		JAMESON ROOFING CO., INC.	
			PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID
1	LOWER ROOF REPLACEMENT	1 LS	\$165,900.00	\$165,900.00	\$172,891.00	\$172,891.00	\$180,000.00	\$180,000.00	\$25,033.00	\$25,033.00	\$25,000.00	\$25,000.00
2	UPPER SLOPED ROOF RESTORATION	1 LS	\$29,100.00	\$29,100.00								
	TOTAL BASE BID FOR ITEMS 1 - 2			\$195,000.00		\$197,924.00				\$197,924.00		\$205,000.00
A1	<u>ALTERNATE BID ITEMS</u> ROOF SUPPORTS AND CONCRETE RESTORATION	1 LS	\$3,500.00	\$3,500.00	\$3,547.00	\$3,547.00	\$6,000.00	\$6,000.00				\$6,000.00
	TOTAL BASE BID 1-2 + ALTERNATE			\$198,500.00		\$201,471.00				\$201,471.00		\$211,000.00

# TABULATION OF BIDS

**OWNER**

TOWN OF AURORA  
 EAST AURORA, NEW YORK  
**PROJECT**  
 AURORA TOWN LIBRARY ROOF REHABILITATION  
 550 MAIN STREET

**ENGINEER**

CRA INFRASTRUCTURE & ENGINEERING, INC.  
 285 DELAWARE AVENUE, SUITE 500  
 BUFFALO, NEW YORK 14202

DATE ADVERTISED: 8/16/12  
 DATE OPENED: 8/31/12  
 DATE TABULATED: 9/4/12  
 TABULATED BY: DES

PROJECT NO.: 630961

ITEM NO.	DESCRIPTION	BID UNITS	PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID
<p><b>BIDDER'S NAME:</b> ACTION ROOFING, INC.  <b>ADDRESS:</b> 10267 CRUMP ROAD                      GLENWOOD, NY 14069</p>						
1	LOWER ROOF REPLACEMENT	1 LS	\$182,800.00	\$182,800.00		
2	UPPER SLOPED ROOF RESTORATION	1 LS	\$31,200.00	\$31,200.00		
			<b>TOTAL BASE BID FOR ITEMS 1 - 2</b>	<b>\$214,000.00</b>		
<b><u>ALTERNATE BID ITEMS</u></b>						
A1	ROOF SUPPORTS AND CONCRETE RESTORATION	1 LS	\$3,000.00	\$3,000.00		
			<b>TOTAL BASE BID 1-2 + ALTERNATE</b>	<b>\$217,000.00</b>		

SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



town

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## TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052

[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS September 5, 2012

Jeffrey T. Harris  
[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

James F. Collins  
[jcollins@townofaurora.com](mailto:jcollins@townofaurora.com)

James J. Bach  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

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

RECEIVER OF TAXES  
Barbara Halt  
(716) 652-7596  
[tax@townofaurora.com](mailto:tax@townofaurora.com)

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

ASSESSOR  
Thelma Hornberger  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

DIR. OF RECREATION  
Peggy M. Cooke  
(716) 652-8866  
[peggy@townofaurora.com](mailto:peggy@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](mailto:historian@townofaurora.com)


FAX: (716) 652-3507

TDD (716) 714-1001  
For the Hearing Impaired

To: Town Board Members

I respectfully request that the Town Board change Elizabeth Deveso's work classification from Seasonal Part Time to ~~Regular~~ Part Time as of September 29, 2012.

Sincerely,

  
David M. Gunner  
Superintendent of Highways

SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



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townclerk

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**TOWN OF AURORA**  
5 South Grove Street, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

**MEMO**

---

To: Town Board  
From: Kathleen Moffat  
RE: Recreation Employees Civil Service Title Change  
DATE: September 07, 2012

On behalf of the Recreation Department, I am requesting approval to change the civil service titles for the following employees:

Dawn DiFilippo: from part time seasonal to part time  
Patty Monroe: from part time seasonal to part time

These changes will be effective September 15, 2012.

SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590



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**TOWN OF AURORA**  
5 South Grove Street, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS September 5, 2012

Jeffrey T. Harris  
[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

To: Town Board Members

James F. Collins  
[jcollins@townofaurora.com](mailto:jcollins@townofaurora.com)

I respectfully request the Town Board declare surplus the excess pile of topsoil that is located behind the highway garage. I have been offered the following prices per Tandem Dump Truck load.

James J. Bach  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)

American Paving- \$50.00 per load  
Greenauer Paving- \$35.00 per load  
R W Struck Topsoil- No Response

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

This will be loaded by the Town Highway on the contractors Dump Trucks

SUPT. OF HIGHWAYS  
David M. Gunnér  
(716) 652-4050  
[highway@townofaurora.com](mailto:highway@townofaurora.com)

Sincerely,

A handwritten signature in black ink, appearing to read "D. Gunnér", written over a large, loopy flourish.

David M. Gunnér  
Superintendent of Highways

RECEIVER OF TAXES  
Barbara Halt  
(716) 652-7596  
[tax@townofaurora.com](mailto:tax@townofaurora.com)

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

ASSESSOR  
Thelma Hornberger  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

DIR. OF RECREATION  
Peggy M. Cooke



SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



town

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AK  
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pm

## TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

September 7, 2012

To: Town Board  
From: Jolene Jaffe  
Re: Bookcase order

We need to purchase bookcases for the new office areas at Southside. I obtained pricing from 3 companies listed below. All are wood veneer except where noted.

	<u>36" x 72"</u>	<u>36" x 84"</u>	<u>36" x 30"</u>	<u>24" x 72"</u>
National Business Furniture	\$449 ea	\$479 ea	\$450 (wood only)	N/A
Furniture Solutions	\$326 ea	\$420 ea	\$161 ea	\$266 ea
Office Furniture to Go	\$397	\$449 ea	\$229 ea	N/A

I would like Board approval to purchase from Furniture Solutions the following:

Nine 36" x 72" @ \$449 = \$4041  
Two 24" x 72" @ \$266 = \$532  
One 36" x 84" @ \$420 = \$420  
Two 36" x 30: @ \$161 = \$322  
**Total: \$5315.00**

7A

Monthly Assessment Report  
Town of Aurora  
For  
August

- Inspections: 788 Martin Dr., 5, 7, 11, Woodcrest Dr., 1061 Mill Rd., 1512 Sweet Rd., 90, 85 Center Rd., 217 Beech Rd., 223, 215 Hamlin, 170 Pratt, 7 Ravine Ct., 12, 15, Nye Hill, 2 Victoria
- Building Permits reviewed approx: 30
- Inventory Check of properties: 15
- Courtesy assessments: N/A
- Exemptions processed approx: 23
- Inventory changes approx: 10
- Splits & Mergers: 3
- Transfers Processed: 32

Notes: Totals sent to each school district along w/ STAR total for budgets. SCAR Hearings held. Inventory check of properties in the town and village. (part of NYS law requirement)

TOWN OF AURORA  
5 S. GROVE ST., EAST AURORA, NY 14052

7B

RECEIVER  
BARBARA A HALT

OF  
MONTHLY STATEMENT

TAXES  
DATE 09/05/12

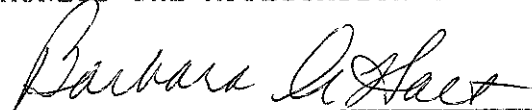
TO: SUPERVISOR, TOWN OF AURORA

PURSUANT TO SECT. 27 SUB.1, OF THE TOWN LAW, I HEREBY MAKE THE FOLLOWING STATEMENT OF ALL FEES AND MONEYS RECEIVED BY ME DURING THE MONTH OF AUG CONNECTION WITH MY OFFICE, EXCEPTING ONLY SUCH FEES AND MONEYS THE APPLICATION AND PAYMENT OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW;

RECEIVED FROM	NATURE OF RECEIPT	AMOUNT
WATER	JUL WATER BILLING	8,146.49
TAX	TOWN/COUNTY	
TAXES	PENALTIES	
TAXES	FEES	
TAXES	NOW	INTEREST
TAXES	BALANCE IN CHECKING ACCOUNT	
		8,146.49
	TOTAL FEES	

STATE OF NEW YORK )  
COUNTY OF ERIE ) SS:  
TOWN OF AURORA

BARBARA A HALT, BEING DULY SWORN, SAYS THAT SHE IS THE RECEIVER OF TAXES OF THE TOWN OF AURORA; THAT THE FOREGOING IS A FULL AND TRUE STATEMENT OF ALL FEES AND MONEYS RECEIVED BY HER DURING THE MONTH STATED EXCEPTING ONLY FEES AND MONEYS THE APPLICATION OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW.



BARBARA A HALT  
RECEIVER OF TAXES  
TOWN OF AURORA

7C

Permit Summary Audit Report By Permit Number for

8/1/12 - 8/31/12

Appl.	Value	Fee	Type	Description	Issued	Value
1	216,135	\$800.50	0100	SINGLE FAMILY	1	216,135
2	41,938	\$194.20	0150	ADD TO RESIDENCE	2	41,938
1	72,410	\$330.80	0151	ADDITION & ALTERATION RESIDENTIA	1	72,410
3	12,770	\$323.00	0160	ALTERATION RESIDENTIAL	3	12,770
1	7,110	\$126.65	0223	COMMER - ALTER & CO	1	7,110
5	25,776	\$357.80	0430	ACCESSORY BUILDING	5	25,776
1	1,320	\$50.00	0434	ACCESS STRUCT - ALTER & REPAIR	1	1,320
3	4,469	\$167.10	0435	ACCESSORY STRUCTURE	3	4,469
1	420	\$35.00	0436	ACCESSORY STRUCTURE & ALTERATI	1	420
1	28,000	\$50.00	0485	POOL - INGROUND	1	28,000
2	100	\$90.00	0489	A-FRAME SIGN	2	100
6	11,557	\$405.00	0490	SIGN	6	11,557
6	350	\$150.00	0493	TEMPORARY SIGN	6	350
1	1,500	\$25.00	0494	POOLS - ABOVE GROUND	1	1,500
1	1,000	\$0.00	0501	GENERATOR	1	1,000
1	10,000	\$30.00	0509	RADIO TOWER COLOCATION	1	10,000
2	0	\$167.65	0700	RENEW/REISSUE	2	0
1	0	\$200.00	0730	RECREATION/PARK FEE	1	0
<b>39</b>	<b>434,855</b>	<b>\$3,502.70</b>			<b>39</b>	<b>434,855</b>

Plus Previous Total Value thru July

3,093,293

Current Total Value to September 1, 2012

3,528,148

Zoning Board of Appeals:

APPLICATIONS:

NOTICES SENT:

8/1 McCoy, 263 Cook shed w/o permit  
 Aldinger, 204 Beech poss violation  
 Dowdall, 135 Kandahar poss violation  
 Oscadael, 136 Hillcrest poss violation  
 West Herr, 527 Main sign  
 Benderson, 42 Riley sign  
 Cupples, 21 Highland poss violation  
 Marks, 15 Highland poss violation  
 Evans, 13 Highland poss violation  
 Becker, 33 Elm prop main  
 Sarafin, 954 Schopper permit expire soon  
 8/2 Apgar, 407 Prospect permit expired  
 Saleh, 4155 Transit pool fencing repair  
 Johnson, 298 Perry permit??  
 8/3 Clark, 111 Beech JCA - vehicles  
 Martzolf, 21 Temple prop maint  
 8/7 Welsh, 11 Heiler permit expired  
 Pijanowski, 1793 Grover permit expires soon  
 Ruffner, 2529 S Willow permit expires soon  
 Poincelot, 850 Davis permit expires soon

ACTIONS:

1289 Center

Dziuba, 1693 Blakeley permit expires soon  
 Stephan, 1092 Center permit expires soon  
 George, 231 West Falls permit expires soon  
 8/8 Fowlers, 671 Main a-frame sign w/o ermit  
 8/9 Hudson, 1084 Davis bldg w/o permit  
 8/10 Janish, 83 Ellis pool expires soon  
 Navagh, 91 Pine pool expires soon  
 Nicoloff, 1080 Davis pool permit expired  
 8/13 Donaldson, 1410 Mill permit expires soon  
 Hassett, 68 Mitchell poss violation  
 Bialecki, 92 Mitchell poss violation  
 Ryan, 120 Mitchell poss violation  
 McCaffrey, 91 Girdle poss violation  
 Wilson, 172 Green poss violation  
 Weideman, 1567 Underhill poss violation  
 Salter, 1284 Underhill poss violation  
 Leipler, 1311 Underhill poss viol  
 Borowski, 1522 Underhill poss viol  
 8/14 Hawayek, 127 Elmwood violation -handrails  
 Aspire, 431 Olean sign w/o permit

	Nuwer, 391 Olean & 455 Olean	fire vio	8/24	Luscombe, 764 Martin	expires soon - pool
	Ziccardi, 437 Olean	fire vio		Glosser, 486 Oakwood	expires soon - two Permits
	410 Olean LLC, 410 Olean	fire vio		Randall, 758 Oakwood	expires soon
	Dipietro, 591 Olean	fire vio (2)		Miller, 288 Cook	expires soon
	Harris, 1350 Main	fire vio	8/27	Cummings, 2018 Davis	violation
8/15	Baker, 4364 Reiter	need permit - pond	8/28	Wistner, 695 Hilliker	pool expires soon
	720 Main LLC, 720 Main	A-frame w/o permit		Wilger, 34 West Falls	pool expires soon
8/16	Kanter, 925 Quaker	permit expires soon		Tilney, 1375 Quaker	pool expires soon
	Galley, 465 Linden	permit expires soon	8/29	Steinwachs, 925 Luther	possible violation
	Heigl, 499 Snyder	permit expires soon		Chase, 1081 Luther	possible violation
8/16	Dedrick, 750 Olean	permit expires soon		Majewski, 1351 Luther	possible violation
	Mozrall, 1224 Big Tree	permit expires soon		Cecala, 333 Snyder	possible violation
8/20	Smith, 312 Center	deck w/o permit		Barnas, 496 Snyder	possible violation
	Kern, 28 Whaley	demo permit requirements		Lattanzio, 514 Snyder	possible violation
	Lin, 16 Buffalo	Electrical violations	8/30	McNally, 57 Adamwd	possible violation
8/21	Thompson, 191 Main	sign w/o permit		Heinrich, 488 Snyder	possible violation
8/23	Cordova, 1714 Emery	reminder ZBA-kennel permit		Gipe, 57 Castle Hill	possible violation
	Swirls, 634 Main	2 <sup>nd</sup> notice-aframe sign			
	Fowlers, 671 Main	2 <sup>nd</sup> notice - aframe sign			

FIRE/INTRUSION: 8

Month Year Reported: ----> August 2012 CLERK'S MONTHLY REPORT  
 Town Name: -----> Town of Aurora  
 Prepared By: -----> Martha L. Librock  
 Date Submitted: -----> Sep, 04 2012

7D

TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in connection with my office, during the month above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

RSC Code	Revenue Description rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	17	8,392.00	443.29	7,948.71
200	DOG LICENSE REVENUE	241	2,564.00	2,280.00	284.00
301	MARRIAGE LICENSE	11	440.00	192.50	247.50
303	CERTIFIED MARRIAGE CERTIFICATE	5	50.00	50.00	0.00
602	DEATH CERTIFICATE	31	310.00	310.00	0.00
606	DEATH - GENEALOGY	3	33.00	33.00	0.00
622	ZONING MAPS	2	9.00	9.00	0.00
623	ZONING REGULATIONS	1	1.50	1.50	0.00
701	DOG CENSUS FEE	5	25.00	25.00	0.00
<b>Report Totals:</b>		<b>289</b>	<b>11,824.50</b>	<b>3,344.29</b>	<b>8,480.21</b>

REVENUES TO SUPERVISOR - CLERK FEES	1,064.29
REVENUES TO SUPERVISOR - DOG FEES	2,280.00
<b>TOTAL TOWN REVENUES TO SUPERVISOR:</b>	<b>3,344.29</b>

Amount paid to NYS DEC REVENUE ACCOUNTING	7,948.71
Amount paid to DEPT. OF AG. AND MARKETS	284.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	247.50
<b>TOTAL DISBURSED TO OTHER AGENCIES:</b>	<b>8,480.21</b>
<b>TOTAL DISBURSED:</b>	<b>11,824.50</b>

SEPTEMBER 5 2012 JOLENE M. JEFFE Supervisor,  
 State of New York, County of Erie, Town of Aurora

Martha L. Librock being duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me  
 this 5th day of September 2012

Martha L. Librock  
 Town Clerk

Sheryl A. Miller Notary Public

**SHERYL A. MILLER**  
 Reg. #01MI6128663  
 Notary Public, State of New York  
 Qualified in Erie County  
 My Commission Expires June 13, 2013

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION  
**DIRECTOR'S REPORT**  
MONTH OF: JULY AND AUGUST 2012

7E

**ADMINISTRATIVE:**

Reports:

- We now have 6,967 members registered in the recreation system
- We had 768 individual program registrations in the months of July and August
- We generated \$20,246 in July and \$12,444 in August in sales
- Credit card purchases totaled 44% (39% on-line, 5% office)
- Community Pool revenue set new records. Revenue for the year reached \$50,937 with 1903 individual members. A total of 17,125 visits were counted at the pool. This number is a combination of members and patrons paying at the gate.

Overall, the summer programs were well attended and the staff was excellent, with only a few minor exceptions. It was especially hot and dry most of the summer, which worked out well for the Community Pool. The pool buildings were painted (by Elaine and Peggy) in 2006, but now they are starting to look shabby. If the weather holds out, David Gunner will schedule his crew to scrape and paint the buildings this fall, and do some repair work to the wood changing rooms.

A Dog Agility Trial was held for the first time at the Chur Equestrian area in August. It was a very nice event, and they hope to run it again next year. A few campers stayed overnight, without any problems, and the area was completely cleaned up after the event. Mick Hayes performed a concert in August at the same location. The weather did not cooperate, and it was not well attended, however, we did find that the site was a great location for a concert with plenty of parking, so we may try it again in the future.

**PARKS:**

The parks department continued with normal maintenance as well as getting the new diamonds built.

Submitted by: Peggy Cooke, Director

**Program Sales Report from 08/01/2012 to 08/31/2012**

<b>Program Name</b>	<b>Totals</b>
<u>Going Places</u>	\$444.00
Art in Knox Park	\$0.00
Aurora Community Pool	\$2,521.00
Babysitting	\$40.00
Baseball, Youth	\$1,343.50
Bowling - Recreational Co-Ed Bowling	\$36.00
Chess and Soccer Camp	\$740.00
Co-Ed Volleyball-Tuesday	\$15.00
Dawn Dunkers	\$70.00
E.A.S.T. - Summer	\$52.00
EAST - Fall/Winter- Levels 4-10	\$4,850.00
Father Daughter Dance	\$16.00
Hamlin Park Field Use	\$60.00
Kickball - Aktion Club - Community Pool Park - Moose Field	\$60.00
Knox Park Field Rental	\$700.00
Lacrosse - Boys' Lacrosse	-\$55.00
Lifeguard Training & CPR/AED Renewal	\$593.00
Outdoor Floor Hockey League	-\$19.00
Pee Wee Soccer	\$1.00
Pee Wee Tennis	\$13.00
Roycroft Campus Art School	\$130.00
Softball-Girls	\$55.00
STAR (Student Theatrical Acting Review)	\$105.00
STAR in the Park	-\$36.00
Summer Swim Lessons	\$236.00
Summer Swim Lessons, Pre School	\$138.00
Swim Lessons - Fall	\$140.00
Swim Lessons - PreSchool - Fall	\$140.00
Swim Lessons - Water Babies - Fall	\$56.00
<b>Totals</b>	<b>\$12,444.50</b>




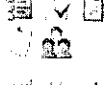










**Program Sales Report from 07/01/2012 to 07/31/2012**

<b>Program Name</b>	<b>Totals</b>
<u>Going Places</u>	\$331.00
Art in Knox Park	\$560.00
Aurora Community Pool	\$8,269.00
Badminton - Adult Co-Ed	\$15.00
Baseball, Youth	\$794.00
Baseball-James Lilley Aktion Club Baseball League	\$525.00
Basketball in the Park	\$33.00
Best of Broadway	\$24.00
Blue Devil Boys Soccer Camp	\$480.00
Chess and Soccer Camp	\$200.00
Diamond Maintenance Fees	\$15.00
E.A.S.T. - Summer	\$1,452.00
EAST - High School Swimmer	\$320.00
Exclusively Little	\$345.00
Geocaching	\$110.00
Girls' Volleyball	\$5.00
Hamlin Park Day Camp	\$320.00
Introduction to Gymnastics	\$278.00
Kickball - Aktion Club - Community Pool Park - Moose Field	-\$45.00
Lacrosse - Introduction to Boys' Lacrosse	\$17.00
Lifeguard Training	\$500.00
Lifeguard Training & CPR/AED Renewal	\$750.00
Outdoor Floor Hockey League	\$95.00
Pee Wee Baseball	\$23.00
Pee Wee Basketball	\$18.00
Pee Wee Soccer	\$31.00
Pee Wee Tennis	\$0.00
Roycroft Campus Art School	\$130.00
Softball-Girls	\$240.00
STAR in the Park	\$180.00
Summer Swim Lessons	\$1,556.00
Summer Swim Lessons, Pre School	\$412.00
Swim, Adult Lap (Summer)	\$20.00
Swim, Outdoor Aquacize	\$30.00
Swim, Water Babies	\$21.00
Tennis - Adult Instructional Tennis	\$95.00
Tennis -Aurora Team Tennis	\$160.00
Tennis, Munchkin Tennis	\$52.00
Tennis, Youth Instructional	\$275.00
Track	\$355.00
WSI (Water Safety Instructor)	\$500.00
Youth Baseball Concession stand	\$755.25
<b>Totals</b>	<b>\$20,246.25</b>

**Aurora Community Pool Sales Report from 01/01/2012 to 09/04/2012**

<b>Activity Code</b>	<b>Activity Name</b>	<b>Dates</b>	<b>Totals</b>
ACP-M12	Aurora Community Pool - additional member	06/09/2012 - 08/31/2012	\$48.00
ACP-M12	Community Pool 2 in Family	06/09/2012 - 08/31/2012	\$7,222.00
ACP-M12	Community Pool 3 in Family	06/09/2012 - 08/31/2012	\$8,570.00
ACP-M12	Community Pool 4 in Family	06/09/2012 - 08/31/2012	\$12,350.00
ACP-M12	Community Pool 5+ in Family	06/09/2012 - 08/31/2012	\$8,667.00
ACP-M12	Community Pool 60+	06/09/2012 - 08/31/2012	\$604.00
ACP-M12	Community Pool 60+ Couple	06/09/2012 - 08/31/2012	\$743.00
ACP-M12	Community Pool Single Membership	06/09/2012 - 08/31/2012	\$2,750.00
ACP-R12	Daily Receipts	06/09/2012 - 09/15/2012	\$9,983.00
		<b>Totals</b>	<b>\$50,937.00</b>

Activity Code	Activity	Regs	Waiting	Reports
ACP-M12	<b>Aurora Community Pool - Aurora Community Pool - additional member</b> Dates: 06/09/2012 - 08/31/2012 - 12:30 PM - 8:30 PM Ages: 0 - 99 Grades: N/A	1308	0	
ACP-M12	<b>Aurora Community Pool - Community Pool 2 in Family</b> Dates: 06/09/2012 - 08/31/2012 - 1:00 PM - 8:30 PM Ages: 5 - 99 Grades: N/A	123	0	
ACP-M12	<b>Aurora Community Pool - Community Pool 3 in Family</b> Dates: 06/09/2012 - 08/31/2012 - 1:00 PM - 8:30 PM Ages: 5 - 99 Grades: N/A	114	0	
ACP-M12	<b>Aurora Community Pool - Community Pool 4 in Family</b> Dates: 06/09/2012 - 08/31/2012 - 1:00 PM - 8:30 PM Ages: 5 - 99 Grades: N/A	146	0	
ACP-M12	<b>Aurora Community Pool - Community Pool 5+ in Family</b> Dates: 06/09/2012 - 08/31/2012 - 1:00 PM - 8:30 PM Ages: 5 - 99 Grades: N/A	91	0	
ACP-M12	<b>Aurora Community Pool - Community Pool 60+</b> Dates: 06/09/2012 - 08/31/2012 - 1:00 PM - 8:30 PM Ages: 60 - 99 Grades: N/A	23	0	
ACP-M12	<b>Aurora Community Pool - Community Pool 60+ Couple</b> Dates: 06/09/2012 - 08/31/2012 - 1:00 PM - 8:30 PM Ages: 60 - 99 Grades: N/A	16	0	
ACP-M12	<b>Aurora Community Pool - Community Pool Single Membership</b> Dates: 06/09/2012 - 08/31/2012 - 1:00 PM - 8:30 PM Ages: 5 - 99 Grades: N/A	78	0	
ACP-R12	<b>Aurora Community Pool - Daily Receipts</b> Dates: 06/09/2012 - 09/15/2012 - 12:00 AM - 11:59 PM Ages: N/A Grades: N/A	109	0	
AKKBF12	<b>Kickball - Aktion Club - Community Pool Park - Moose Field - Kickball at Community Pool Park - Moose Field</b> Dates: 09/11/2012 - 10/16/2012 - 5:30 PM - 7:00 PM Ages: 16 - 99 Grades: N/A	7	0	
ACP-M13	<b>Aurora Community Pool - Aurora Community Pool - additional member</b> Dates: 06/08/2013 - 08/31/2013 - 1:00 PM - 8:30 PM Ages: N/A Grades: N/A	3	0	
ACP-M13	<b>Aurora Community Pool - Community Pool 4 in Family</b> Dates: 06/08/2013 - 08/31/2013 - 1:00 PM - 8:30 PM Ages: 0 - 99 Grades: N/A	1	0	

7F

## EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE

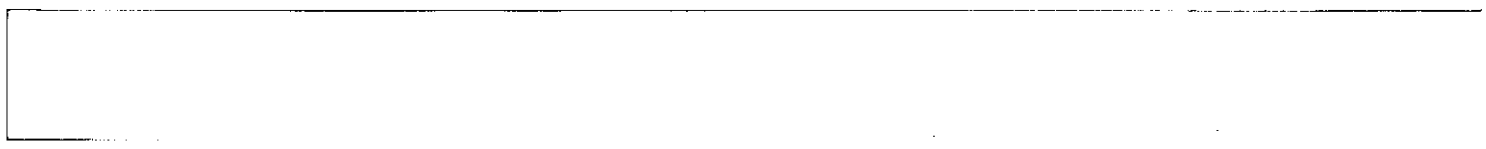
TO: Supervisor Jeffe & Town Council  
FROM: R. J. Krowka, C.O.P.  
DATE: 090612  
RE: Monthly Report- August 2012

### GENERAL INFORMATION

1. August was a relatively busy month call-wise as officers made over 25 arrests ranging from cultivating marijuana to discharging a firearm in an apartment to letting a 3 year old play on a busy street. Also two fires were investigated, and fortunately, there were no grass fires due to the hot dry climate that has been consistent with this summer. The only major event, the Toytown Car Show went off without any problems except for the apparent theft of several "port-a-potties." Patrols wiped up the case by sniffing out the suspect who took them. Turned out to be a miscommunication between the car show people and subject.
2. The new police cars are in and presently being worked on by the Village mechanic. Should be in service by mid to late September.
3. Joe Ferrara has started his duties as the PT SRO. Joe will be working at the school on Monday, Wednesday and Fridays (unless a holiday) and when needed during school events.
4. Due to recent metal thefts patrols have been increasing premise checks. Of particular concern will be 33 Center St. once the dumpster divers and rubbish rangers discover that the building is empty.
5. In addition to Village/Town/Staff meetings conducted or attended:
  - a. Safety meeting regarding parking on Elm St. between Oakwood Ave. and Main St. Looking at reconfiguring parking to keep both driving lanes open and keep motorists from blocking handicapped access when they park on the sidewalks. Working with the business owners on this.
  - b. Annual pre-school Crossing Guard meeting explaining assignments, uniforms, equipment and expectations.
6. We are continuing to work on plans for the upcoming Taste of East Aurora on Sept. 15. Lt. Wolff has already developed the traffic plan. There are a couple smaller events that will coincide with the Taste of EA.



Toytown Car Show



## CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL (Previous Month)
Police Calls	1,122	399	1,521 (1,602)
Traffic Tickets	38	33	71 (94)
Parking Tickets			4 (4)
Response Times	1.82.minutes	3.06 minutes	
Crimes	62	12	74 (72)
Pending Investigations			7
Cleared by Arrest			16
Total Closed			48
Crimes- Persons	11	6	
Crimes- Drugs	3	1	
Crimes- Property	28	2	
Crimes- Vandalism	7	1	
Burglary/Trespass	7		
S&R/Lic/Reg	4		
DWI	1	2	
Warrant Arrests			
Fire/EMS Calls			341 (370)
Ave. Daily Activity of:			
-911 calls received			11 (12)
-7 digit calls received			102 (109)
-walk-in complaints			11 (12)

## ARREST/INVESTIGATIONS

1. In addition to the above Officers investigated 16 car crashes, 6 leaving the scene of an accident incidents, 6 domestic incidents, committed 3 individuals under 9.41 of the Mental Health Law and investigation 3 sexual abuse cases. There were also 22,850 LPR hits resulting in three arrests.
2. Officers arrested a subject for DWI after he crashed his ATV into a tree.
3. Two subjects (one juvenile) decided to play Bonnie & Clyde, going on a crime spree of vandalism & criminal mischief. Officers did a commendable job apprehending the two.
4. Officers also investigated the theft of live copper wire & meter boxes from a couple businesses and the accidental discharge of an assault rifle into an adjacent apartment. Fortunately the apartment was unoccupied

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### August 2012 Parks & Buildings Work Requisitions

WR #	Priority Level:	Submit Date:	Person Requesting:	Description:	Reviewed By:	Date Reviewed:	Job Assigned To:	Length of Completion:	Comments:	Completion Date:
289		8/2/2012	Sheryl	Pull out ground plug from socket @ Dog Kennel	Mike E	8/2/2012	Mike E	.25 hrs	complete	8/2/2012
290		7/31/2012	Martha	grate on north side of Glead parking lot is off, please fix	Dave D	7/31/2012	Dave D		patched	8/2/2012
291	emrg	7/31/2012	Meg	need Mr Clean and bleach for pool	Mike B	7/31/2012	Peggy		ordered	
292		8/2/2012	Elaire	please look at mist tent. See if you can fix it	Mike B	8/2/2012	Mike	.5 hrs	not fixable	8/2/2012
293	high	7/30/2012	Robert A	back office light sparked when bulb replaced, is it safe?	Mike B	7/30/2012	Mike B	1.5 hrs	replaced ballast	8/2/2012
294		7/26/2012	peggy	hang no smoking signs on fence at pool	Mike B	7/26/2012	Mike B	2 hrs	order and put signs up	8/3/2012
295	high	8/2/2012	Peggy	Mike B check tennis Ct lights @ Hamlin , not on	Mike B	8/2/2012	Mike B		elec. to be fixed by village	8/3/2012
296		8/3/2012	EA police	tent set up @ Majors Park behind 142 Geneva, clean up garbage/tent	Mike B	8/6/2012	Mike B, Brian	3 hrs	complete	8/6/2012
297	high	8/3/2012	Jolene	spread seed on newly seeded area in back of Glead	Mike B	8/6/2012	Mike B	2 hrs	3 bales from Rebooy	8/6/2012
298		8/1/2012	Peggy	deliver 5 garbage barrels to Knox Equistrian ctr for dog show 8/4 & 5	Mike B	8/3/2012	Mike B, Scott	2 hrs	delivered and picked up	8/6/2012
299	high	8/3/2012	Jolene	need help unloading and putting cabinets in proper rooms @ Glead	Mike B	8/8/2012	6 men	6 hrs	complete	8/8/2012
300		8/9/2012	Sheryl	collect recyclables from Town Hall and take to Glead	Mike B	8/9/2012	Jason, Connor	.5 hrs	complete	8/9/2012
301		8/9/2012	Martha	PU cartons of paper @ Glead and deliver to Court and Town Hall	Mike B	8/9/2012	Jason, Connor	.5 hrs	complete	8/9/2012
302		8/9/2012	Liz	Prepare Kiwanis Shelter and Tennis Shelter for weekend use	Mike B	8/9/2012	Jason		complete	8/10/2012
303	high	8/15/2012	Paula V	seal up mouse holes in cupboards in the kitchen	Dave G	8/15/2012	Dan Hoc	1 hr	complete	8/15/2012
304	high	8/15/2012	Peggy	dead fawn @ Majors Park needs to be picked up	Dave D	8/9/2012	Mike B, Nate	1 hr	complete	8/9/2012
305		8/2/2012	Elaire	please take care of bees nest near tennis courts @ Hamlin	Mike B	8/3/2012	Mike B	2 hrs	sprayed 8/2, checked 8/9	8/9/2012
306	high	7/31/2012	victoria	inside back door lock mechanism broken, wont lock	Mike B	8/2/2012	mike b	5 hrs	ordered 8/2, installed 8/10	8/10/2012
307		7/26/2012	peggy	deliver trash barrels to Knox Equest for comert 8/11, 12 pick up	Mike B	7/26/2012	Connor, Jason	4 hrs	complete	8/13/2012
308	high	8/14/2012	Jolene	move empty file cabinets & desk to Glead Warehouse	Mike B	8/14/2012	Nate, Connor	2 hrs	complete	8/15/2012
309	high	8/13/2012	Barb H	final water meter reading 239 Cook Rd	Dave G	8/13/2012	Kenneth F	.5 hrs	complete	8/14/2012
310		8/15/2012	EA police	animal injury	Dave G	8/15/2012	Kenneth F		could not locate racoon	8/15/2012
311	high	8/15/2012	Barb H	replace water meter @ 195 Roycroft Circle	Dave G	8/15/2012	Kenneth F	1 hr	replaced ballast	8/15/2012
312	high	8/16/2012	Liz	inspect new water line @ 635 Harris Dr	Dave G	8/16/2012	Rick S	.75 hrs	okay	8/16/2012
313		8/13/2012	Liz	Prepare tennis court shelter and Kiwanis shelter for this weekend	Mike B	8/13/2012	Jason B	1 hr	complete	8/17/2012
314		8/16/2012	Martha	place cones on sidewalk in front of Glead where there's damage	Dave G	8/17/2012	Nate C		complete	8/17/2012
315		8/16/2012	victoria	deliver 2 boxes of supplies to sr center	Mike B	8/16/2012	Nate C		complete	8/17/2012
316		8/8/2012	Jolene	seal and stripe parking area, place concrete barriers @ Duck Duck G	Dave G	8/8/2012	Dave g		hired NE Diversification	8/20/2012
317		8/3/2012	Jolene	pull weeds along foundation & W & S walls of building Glead	Dave G	8/3/2012	Dave D		complete	8/20/2012

## August 2012 Parks & Buildings Work Requisitions

WR #	Priority Level:	Submit Date:	Person Requesting:	Description:	Reviewed By:	Date Reviewed:	Job Assigned To:	Length of Completion:	Comments:	Completion Date:
318	high	8/17/2012	Lisa Nixon	fix wooden slats knocked down by lawn mower	Dave G	8/17/2012	Mike E	.5 hrs	contacted Dffochadel	8/20/2012
319		8/19/2012	EA Police	spindle on floating bridge @ Hamlin park is loose	Dave G	8/20/2012	Mike E	2 hrs	complete	8/20/2012
320	high	8/17/2012	Barb H	final water meter reading @ 426 Maple Rd	Dave G	8/17/2012	Rick S	.5 hrs	complete	8/20/2012
321	high	8/21/2012	Barb H	final water meter reading @ 1943 Lapham	Dave G	8/21/2012	Rick S	.5 hrs	complete	8/21/2012
322		8/21/2012	Peggy	deliver toilet paper to pool	Mike B	8/21/2012	Mike B	1 hr	complete	8/21/2012
323	med	8/21/2012	Peggy	toilet runs in office area @ pool, please fix	Mike B	8/21/2012	Mike B	1 hr	complete	8/21/2012
324	high	8/2/2012	Peggy	check and replace damaged nets @ Tennis courts on South and Hamlin	Mike B	8/2/2012	mike B	1 hr	8/9 Hamlin OK, 8/22 South	8/22/2012
325	low	8/3/2012	Jolene	remove 2 dead trees in front of building along Glead Ave	Dave D	8/3/2012	Dave D		complete	8/23/2012
326	high	8/17/2012	Jolene	move boxes from court storage to Medbill	Dave G	8/17/2012	Dave D	1 hr	complete	8/23/2012
327	low	8/3/2012	Jolene	remove pine trees on South Lawn, stump grind	Dave G	8/3/2012	Dave D		complete	8/23/2012
328		8/23/2012	Martha	repair or replace toilet tank flapper in basement men's room	Mike B	8/23/2012	Mike B		complete	8/23/2012
329		8/21/2012	Victoria	deliver supplies to Sr.Center	Mike B	8/21/2012	Mike B	1 hr	complete	8/24/2012
330		8/15/2012	Robert A	inner right door by foyer needs adjustment	Mike B	8/24/2012	Mike B, Jim	4 hrs	new closer from Lowes	8/24/2012
331		8/14/2012	Peggy	put no dogs allowed sign on fence @ Warren Dr Park	Mike E	8/15/2012	Mike B		signs ordered	8/24/2012
332	high	8/13/2012	Breama	repair short lifeguard chair, screws keep falling off	Mike B	8/16/2012	Mike B	1.5 hrs	stainless steel screws	8/24/2012
333		8/27/2012	Peggy			8/27/2012	mike B	.5 hrs	deliver gas for pool mower	8/28/2012
334		8/28/2012	Victoria	PU and deliver toilet paper to parks	Mike B	8/28/2012	Jim, Paul	1 hr	complete	8/29/2012
335	high	8/21/2012	Peggy	PU lacrosse nets/ Goals and store @ Glead	Mike B	8/28/2012	Jim, Paul	1 hr	complete	8/29/2012
336	high	8/29/2012	Peggy	clean vandalism @ Hamlin Park playground	Dave G	8/29/2012	Mike E	1 hr	scraped and nashed slide	8/29/2012
337		8/29/2012	Peggy	Pick up kiosk roof from 285 Cook Rd from Nathan, Boyscout project	Mike B	8/29/2012	MB, JS, PK, TH	4 hrs	complete	8/31/2012

9/10/12

## TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

11

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION
A	GENERAL FUND		\$43,385.06
08	HIGHWAY FUND		\$24,023.57
ER	ENTERPRISE FUND- TOWN HALL		\$1,262.99
1B	GLEED RENOVATIONS		\$125,904.12
13	CONSOLIDATED LIGHTING DIST.		\$109.54
14	CONSOLIDATED LIGHTING DIST.		\$52.92
SF	FIRE PROTECTION DIST. NO 1		\$248.17
SG	GARBAGE & RESOURCE RECOV. DI		\$225.00
SR	RUBISH COLLECTION DISTRICT #		\$279.00
TA	TRUST AND AGENCY		\$6,777.38
W2	SW235 - WATER DISTRICT 235		\$6,117.82
W6	SW6 - WATER DISTRICT 6		\$13,107.81
W7	SW7 - WATER DISTRICT 7		\$34.89
W8	SW8 - WATER DISTRICT 8		\$80.40
W9	SW9 - WATER DISTRICT 9		\$80.40
WA	SW10 - WATER DISTRICT 10		\$989.83
WB	SW11 - WATER DISTRICT 11		\$87.23
WC	SW12 - WATER DISTRICT 12		\$534.82
WD	SW14 - WATER DISTRICT 14		\$483.85
WE	SW10 EX. 1 WATER DIST. 10 EX		\$322.59
WF	SW10 EX. 2 WATER DIST. 10 EX		\$12.33
WH	WATER DISTRICT #16		\$634.70
WJ	WATER DISTRICT 10 EXT 4		\$36.98



9/10/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION
	WK WATER DISTRICT 6 EXT 1		\$5,958.05
	WL WATER DISTRICT 1 EXT 1		\$1,165.91
	WM WATER IMPROVEMENT AREA 7		\$232.61
	WN WATER DISTRICT 16 EXT 1		\$58.96
	WO WATER DISTRICT 6 EXT 2		\$1,983.31
	WP WATER IMPROVEMENT AREA #5		\$3,597.60
	WR WATER DIST 10 EXT 5		\$135.61
	ZA WATER DISTRICT # 1 NORTH		\$1,257.23
	ZB WATER DISTRICT # 1 SOUTH		\$237.50
	ZE WATER DISTRICT # 18		\$4,395.20
	SUB TOTAL		\$243,813.38
	GRAND TOTAL ABSTRACT		\$243,813.38

AUDITED & APPROVED FOR PAYMENT AS SHOWN  
ON ABSTRACT OF AUDITED VOUCHERS

TOWN CLERK

DATE

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