

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



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townclerk

TOWN OF AURORA

300 Gleed Avenue, East Aurora, NY 14052

www.townofaurora.com

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Mill Road Reimbursement
DATE: 01/19/16

Approval is respectfully requested to reimburse \$1,229.04 to the WNY Land Conservancy from the Mill Road Capital Project Fund (HB).

Town of Aurora
Mill Road Overlook

Date	Description	Amount	Balance
12/20/2013	Deposit	530000.00	530,000.00
12/31/2013	Edward Snyder-Legal	(1750.00)	528,250.00
12/31/2013	Land Purchase	(517628.59)	10,621.41
12/31/2013	Interest	0.88	10,622.29
1/13/2014	Bennett, Difilippo & Kurtzhalts	(2238.00)	8,384.29
2/14/2014	Martha Librock	(1383.41)	7,000.88
6/10/2014	WNY Land Conservancy	34999.99	42,000.87
6/24/2014	WNY Land Conservancy	9000.00	51,000.87
7/9/2014	American Paving	(19725.00)	31,275.87
7/9/2014	County Line Stone Co.	(4896.27)	26,379.60
7/9/2014	K & S Contractors	(360.00)	26,019.60
7/24/2014	John Deere Landscaping	(1355.57)	24,664.03
7/24/2014	Kistner Concrete	(170.00)	24,494.03
7/24/2014	American Paving	(15725.00)	8,769.03
9/18/2014	Erie County Comptroller	(48.88)	8,720.15
11/30/2014	Interest	5.43	8,725.58
12/31/2014	Interest	0.36	8,725.94
11/30/2015	Interest	3.10	8,729.04
12/21/2015	Barbara Closs	(1000.00)	7,729.04
12/21/2015	Timothy & Karen Sievenpiper	(1000.00)	6,729.04
12/21/2015	Committed for Capping of Gas Well	(5000.00)	1,729.04
1/19/2016	Payable to J. Grover for Mowing	(500.00)	1,229.04
1/19/2016	Reimbursement to WNY Land Conservancy	(1229.04)	0.00

NOTICE OF PUBLIC HEARING

50

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Aurora on the 8th day of February, 2016 at 7:00 p.m. in the Town of Aurora Auditorium 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 application for an Open Development Area for property at SBL#164.00-2-6.2 Knox Road, East Aurora, NY.

Copies of the application are available for review at the offices of the Town Clerk at the Southside Municipal Center, 300 Gleed Avenue, East Aurora, New York during normal business hours.

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

Dated: January 25, 2016

Martha L. Librock, Town Clerk
Town of Aurora

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



TOWN CLERK
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to

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

January 19, 2016

TOWN COUNCIL MEMBERS

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
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
Peggy M. Cooke
(716) 652-8866
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

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

TO: James J. Bach
Susan A. Friess
Jeffrey T. Harris
Jolene M. Jeffe
Charles D. Snyder

FROM: Richard L Dean

RE: Ellicottville Seminar

This letter is a request to attend a 1 day Western NY Appraisal Institute Seminar to be held February 5, 2016, at the Holiday Valley Ski Resort.

I have submitted a voucher request for the registration fee. There is a special \$50 pricing for Assessors, Bankers, etc. Please provide check to me as I will present the day of the seminar.

Attachments enclosed



TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A
East Aurora, New York 14052
Phone: (716) 652-7934
Fax: (716) 652-9083

GB

MEMO

To: James Bach and Town Board Members
From: Donna Bodekor
Date: January 13, 2016

I am requesting that the board approve the strip/seal/wax of the center floors. I have included two quotes from Bieler Janitorial and All Guard Sealer Systems. Bieler Janitorial is the lowest quote of the two. I have also contacted ABC Floor Care. They no longer move the equipment and would not give us a quote. The funds will be taken from line A1620.422 (Buildings & Grounds and Repair & Maintenance). We will schedule at a convenient time for our programs after approval.

**Request for a Purchase Price Quote
For the Town of Aurora**

Please complete this form and return to:
Town of Aurora Senior Center
101 King Street
East Aurora, NY 14052

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

Company providing quote: Bieler Janitorial Services

Address: 3592 N. Buffalo Rd., Orchard Park, NY 14127

Contact person: Kevin Bieler

Phone Number: 662-7038 Email: bieler@janitorialbuffalo.com

Description of product requested (including date needed for delivery):

**Strip/Seal/Wax vinyl floors approx. 5400 square feet
Move Furniture**

Location of Delivery:

please see quote (included in mailing)

Expected Delivery Date: _____

Total Estimate (including delivery): \$1202.25 ~~1202.25~~

Name of preparer: Lori Mathews, office Admin.

Comments:

quote attached.

Attach additional pages if necessary.

PRICE: Price shall be net and shall include delivery. All transportation and delivery charges prepaid to the point of delivery.

over 50 years of personalized service

Bieler

Janitorial Services

3592 North Buffalo Rd. Orchard Park, NY 14127
phone (716) 662-7038 fax (716) 662-7439

January 7, 2016

Town of Aurora Senior Center
101 Kings St.
East Aurora, NY 14052
716-652-7934 (phone)
716-652-9083 (fax)

Below is our service quote for all vinyl composite tile in Senior Center – Approximately 5400 Sq. Ft

Strip & refinish vinyl floors:

1. Rotary –strip floor surface to remove old finish and soils
2. Detail edges, hand scrub/scrape
3. Extract soiled water
4. Damp mop rinse and neutralize floor surface
5. Apply 2 coats of premium finish

Cost of Labor and Material:

\$1,107.25

Move all equipment & tables from one side to the other:

\$95.00

If you have any questions or concerns, please do not hesitate to contact me.

Thank you for allowing Bieler Janitorial to quote your business. We look forward to hearing from you.

Respectfully,

Kevin Bieler
President

Request for a Purchase Price Quote For the Town of Aurora

Please complete this form and return to:

Town of Aurora Senior Center

101 King Street

East Aurora, NY 14052

716-652-7934 (Phone)

716-652-9083 (Fax)

Company providing quote: All Guard Sealer Systems, LLC

Address: 1515 TWO ROD RD

Contact person: Timothy Wrazen

Phone Number: 716 492-4305 Email: twrazen@yahoo.com

Description of product requested (including date needed for delivery):

**Strip/Seal/Wax vinyl floors approx. 5400 square feet
Move Furniture**

Location of Delivery:

Expected Delivery Date: _____

Total Estimate (including delivery): _____

Name of preparer: Sandra

Comments: see attached

Attach additional pages if necessary.

PRICE: Price shall be net and shall include delivery. All transportation and delivery charges prepaid to the point of delivery.

All Guard Sealer Systems

Serving Western New York, since 1993

Timothy J. Wrazen
1515 Two Rod Rd
Marilla, NY 14102
Phone (716) 492-4305
email twrazen@yahoo.com

Work Estimate

DATE: January 7, 2016

Aurora Senior Center
101 King St # A
East Aurora, NY 14052
(716) 652-7934

DESCRIPTION	Sq. Ft.	RATE	AMOUNT
Strip / Seal / Wax	5400	\$0.25	\$ 1,350.00
Move furniture			\$ 90.00
SUBTOTAL			\$ 1,440.00
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 1,440.00

We appreciate your business - Thank you.

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



town

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

TOWN COUNCIL MEMBERS

January 20, 2016

Susan A. Friess
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To: Town Board Members

Are 1996 Gradall Excavator recently broke down, its motor has 5500 hours on it and a cracked cylinder head. It will need a total "in-frame" engine rebuild. I have obtained 2 quotes for the parts to fix the excavator:

George & Swede Inc: (Gradall Dealer) declined to quote.
Snowy Hill Farms Inc: \$2527.60
Cummins Northeast LLC: \$4237.07

We will be doing the rebuild in-house to save money. After the engine rebuild we should be able to expect the excavator to last for several more years. This will be paid for out of DB5130.432 Machinery materials & supplies.

Sincerely,

David M. Gunner
Superintendent of Highways

David Smith
9137 Center Road
Holland, NY USA 14080
email Snowyhillfarm@aol.com
tel 716-983-7757

SALES QUOTE

quote # SQ-000005
date 1/19/2016

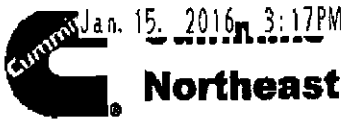
billing address Town of Aurora

shipping address Town of Aurora

po number
Road grader

payment terms
Due on receipt

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	SUB-TOTAL
835149	Cummins major kit	1	\$796.88	\$796.88
731147	Cylinder Head with valves	1	\$946.28	\$946.28
731134	Head bolt Kit	1	\$134.75	\$134.75
831119	Engine oil Pump	1	\$122.95	\$122.95
531135	Camshaft	1	\$402.78	\$402.78
531112	Cam thrust washer	1	\$7.36	\$7.36
531113	Tappet	12	\$7.36	\$88.32
831142	Thermostate	1	\$28.28	\$28.28
			SUB-TOTAL	\$2,527.60
			TOTAL	\$2,527.60



Northeast LLC

This invoice is due 30 days from date No. 45981. A/P. 1/2 charge will be applied for unpaid balances.

BUFFALO 7104038 RS
700 AERO DRIVE
BUFFALO, NY 14225
(716) 829-1700

QUOTE

EXPIRATION DATE: 25-JAN-2016

INVOICE NO
Remit to: Cummins Northeast LLC PO Box 845328 Boston, MA 02286

SOLD TO
TOWN OF AURORA
ACCOUNTS PAYABLE
300 GLEED AVENUE STE 9
EAST AURORA, NY 14052-2983

SHIP TO
AURORA HIGHWAY DEPARTMENT
251 QUAKER ROAD
EAST AURORA, NY 14052
CONTACT DAVE DROSENDAHL

PAGE 1 OF 2

*** ON ACCOUNT CHARGE ***

052-1123

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-JAN-2016	RFQ				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
127814	CUSTOMER PICK UP		45260354		
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OEQY-100-298581	BE388				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1			4089849	SET, UPPER ENGINE GASKET	CECO	298.83	298.83
1			3802376	SET, LOWER ENGINE GASKET	CECO	275.05	275.05
8			3802662	KIT, ENGINE PISTON	CECO	170.82	1,024.92
12			3968662	BEARING, CON ROD (STD)	CECO	5.50	66.00
1			4955853	SET, MAIN BEARING (STD)	CECO	119.75	119.75
1			3967455RX	HEAD, CYL 6B 94 LO SWIRL	DRC	1,383.51	1,383.51
1			3920385D	HEAD, CYL 6BTA	CLEAN	108.75	108.75
6			3802547RX	INJ B SERIES 14MI 7MT EF	DRC	138.35	690.10
6			3802264D	INJ, BOS 9 14MI 7MT EF	CLEAN	50.75	304.50
6			3920779	SCREW, HEX FLANGE HEAD CAP	CECO	5.05	30.48
14			3920780	SCREW, HEX FLANGE HEAD CAP	CECO	6.91	95.34
6			3920781	SCREW, HEX FLANGE HEAD CAP	CECO	10.38	62.28
1			4938587	PUMP, LUBRICATING OIL	CECO	99.41	99.41
1			3928734	CAMSHAFT	CECO	417.18	417.19
1			3927155	SUPPORT, CAMSHAFT THRUST	CECO	7.77	7.77
1			3802332	KEY, PLAIN WOODRUFF	CECO	2.60	2.60
12			3931823	TAPPET, VALVE	CECO	18.06	216.72
1			5282738	THERMOSTAT	CECO	28.87	28.87

VISIT OUR NEW WEBSITE AT

CONTINUED

Material returned for credit or exchange must show this invoice number. All material returned for credit subject to 15% handling charge. Appropriate core must be received within 15 days. Any claims for erroneous charges must be made within 30 days after receipt of goods. No credit for electrical assemblies without prior approval from branch parts manager. Terms Net 30 pending credit approval. Orders/Service cannot be processed without credit approval and/or a deposit.

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

Cummins Jan. 15. 2016 3:17PM

THIS INVOICE IS DUE 30 DAYS FROM DATE No. 45987. A 2/2% charge will be applied for unpaid balances.

Northeast LLC

BUFFALO 7104038 RS
700 AERO DRIVE
BUFFALO, NY 14225
(718) 828-1700

QUOTE

EXPIRATION DATE: 25-JAN-2016

INVOICE NO
Remit to: Cummins Northeast LLC PO Box 845326 Boston, MA 02284

SOLD TO

TOWN OF AURORA
ACCOUNTS PAYABLE
300 GLEED AVENUE STE 9
EAST AURORA, NY 14052-2983

SHIP TO

AURORA HIGHWAY DEPARTMENT
251 QUAKER ROAD
EAST AURORA, NY 14052

CONTACT DAVE DROSENDAHL

PAGE 2 OF 2

*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
15-JAN-2016	RFQ				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
127814	CUSTOMER PICK UP		45269364		
REP. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OEQT-100-296581	BE388				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

WWW.CUMMINSNORTHEAST.COM

ALL ITEMS ARE NOT CURRENTLY HERE IN STOCK
STANDARD LEAD TIME IS APPROXIMATELY ONE WEEK
PART NUMBERS WITH "D" SUFFIX ARE CORE DEPOSITS

BEFORE ORDERING THE PISTON KIT WE WOULD HAVE TO
VERIFY THE PISTON CURRENTLY IN THE ENGINE - SUPPLY
THE PART NUMBER STAMPED INTO THE PISTON

TO INSURE CORRECT PRICING, PLEASE REFER TO THE
QUOTE NUMBER WHEN ORDERING. CUMMINS NORTHEAST
WILL NOT BE HELD RESPONSIBLE FOR PRICING
DIFFERENCES, IF THE QUOTE NUMBER IS NOT GIVEN AT THE
TIME THE ORDER IS PLACED. ANY APPLICABLE FREIGHT
CHARGES ARE NOT INCLUDED IN QUOTE.
QUOTE # 286581

TRACKING#

SUB TOTAL: 5,371.67

1110
\$4237.07

Material returned for credit or exchange must show this invoice number. All material returned for credit subject to 15% handling charge. Appropriate core must be received within 15 days. Any claims for erroneous charges must be made within 30 days after receipt of goods. No credit for electrical assemblies without prior approval from branch parts manager. Terms Net 30 pending credit approval. Orders/Service cannot be processed without credit approval and/or a deposit.

TOTAL AMOUNT: US \$ 5,371.67

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



SUPERVISOR
JAMES J. BACH
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jbach@townofaurora.com

M
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TOWN OF AURORA
300 Gleed Avenue, East Aurora, NY 14052
www.townofaurora.com

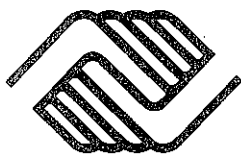
MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Budget Transfer
DATE: 01/21/16

In the current budget, snow removal is split between DB 5142 (Snow Removal – Town) and DB 5148 (Snow Removal – Other Governments). On behalf of the Highway Department and myself, I conferred with our accountant, Laura Landers, whether the split was necessary, as it caused extra steps in the payroll process and vouchering invoices. She agreed it was not necessary and suggested a budget transfer.

Approval is respectfully requested to transfer the following:

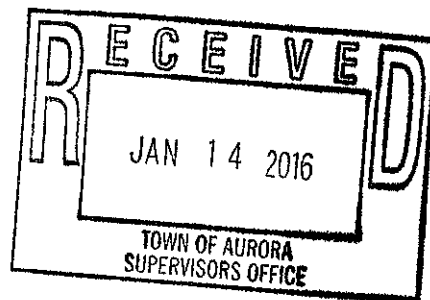
- \$76,000 from DB 5148.100 to DB 5142.100 (wages)
- \$12,500 from DB 5148.140 to DB 5142.140 (overtime)
- \$75,000 from DB 5148.449 to DB 5142.449 (materials and supplies)



BOYS & GIRLS CLUB
OF EAST AURORA

GE

January 11, 2016



Mr. Jim Bach
Supervisor, Town of Aurora
300 Gleed Avenue
East Aurora, NY 14052

Dear Jim:

On behalf of the Board of Directors, staff and members of the Boys & Girls Club, I would like to extend our sincerest thanks to the Town for the continued and generous support provided to the Club. This support by our Town has greatly enhanced our ability to serve the youth of our community with quality programs and services.

While we realize that the Town has some challenging decisions to make with regards to establishing the budget, we are most grateful that you recognize the important role the Boys & Girls Club plays in the lives of our families. Our programs touch almost every child in the community whether it be through an athletic league, a Club program, a tournament, a camp session, a school field trip or a special event. Club services continue to be in demand by the youth of our community. We average close to 400 kids per day on a regular school day and are very proud of the role the Club has played in the lives of countless numbers of alumni! Our Club serves more youth per day than any other Club unit in Western New York, including the Boys & Girls Club of Buffalo, and we continue to be a community center for all kids of organizations and programs! We could never do the job we do without the support of generous individuals, businesses, services Clubs, and, of course, our local governments.

Enclosed please find the 2016 funding agreement in the amount of \$35,000 as approved by the Town of Aurora. It has been signed by our Board President, Mike Sawicki. If everything looks in order, we would request that you sign the agreement, keep a copy and return the original to us.

We look forward to continuing to work with the Town of Aurora for the benefit of our kids and invite you to come by anytime, take a tour and see the great things that your support makes possible every day!

Sincerely,

Gary D. Schutrum
Chief Professional Officer

Agreement

Dated as of the 1st day of January, 2016 by and between the TOWN OF AURORA, County of Erie, State of New York, a municipal corporation maintaining offices at 300 Gleed Avenue, East Aurora, New York, hereinafter referred to as the "Town" and THE BOYS & GIRLS CLUB OF EAST AURORA, a not-for-profit organization maintaining offices at 24 Paine Street, East Aurora, New York, hereinafter referred to as the "Boys & Girls Club".

WHEREAS, there is a demonstrated need in the community for programs to advance the moral, physical, mental, and social well-being of the youth of the Town of Aurora; and

WHEREAS, the Boys & Girls Club has agreed to provide services and programs to the youth of the Town of Aurora in the year 2016 as set forth on Exhibit "A" of this Agreement; and

WHEREAS, the residents of the Town of Aurora will benefit from such programs being provided to the youth of the Town,

NOW WITNESSETH,

IT IS MUTUALLY AGREED by and between the Town and the Boys & Girls Club that the Boys & Girls Club will conduct the programs set forth on Exhibit "A" of this Agreement for the year 2016; and

In consideration therefor, the Town will pay the Boys & Girls Club the sum of Thirty-Five Thousand Dollars (\$35,000) as follows:

1 st installment – March, 2016	\$ 9,000
2 nd installment – April, 2016	\$ 9,000
3 rd installment – July, 2016	\$ 9,000
4 th installment – Sept., 2016	<u>\$ 8,000</u>
Total	\$35,000

IT IS FURTHER AGREED that the Boys & Girls Club shall indemnify, defend and hold harmless the Town, its agents, employees or representatives against any and all claims, losses, damages, injuries, including death, property damage, lawsuits or other claims that result from services being provided by the Boys & Girls Club. The Town shall be named as an additional insured on the liability policy of the Boys & Girls Club, with limits of not less than One Million Dollars (\$1,000,000.00) of coverage; and the Boys & Girls Club will provide the Town with a certificate of insurance listing the Town as an additional insured on said policy.

IN WITNESS WHEREOF, the parties have caused this agreement to be signed by their duly authorized representatives on the date first above written.

Dated: January _____, 2016

TOWN OF AURORA:

By: _____
James Bach
Supervisor, Town of Aurora

Dated: January 8, 2016

BOYS & GIRLS CLUB OF EAST AURORA

By: K. Michael Sawicki
K. Michael Sawicki
Board President

EXHIBIT A

Athletics – After school athletic leagues for boys and girls in grades 2-9

- Flag Football
- Soccer
- Kickball
- Floor Hockey
- Basketball
- Lacrosse

Basketball programs for youth, ages 7-18

- WNY Travel Basketball Program
- Saturday Morning In-House Basketball Program
- Annual High School Basketball Tournaments

Social Recreation Programs for youth, ages 7-11

- Daily drop-in activities
- Smart Girls
- Peanut Patrol

Educational Programs for youth, ages 11-14

- History Club

Drug, Alcohol and Early Sexual Involvement Prevention Programs:

- Smart Moves
- Peer Mentors

Social Recreation Programs for youth, ages 12-18, afternoons and evenings

- Daily drop-in activities
- Community Service Program
- Dances
- Disc Jockey Club

Summer Camp Programs

- Camp Ska-No-Ka-San: Summer day camp for youth, ages 7-13
- Jr. Counselor Program for youth, ages 14 and 15
- Adventure Camp Program for youth, ages 13-18

Teen Programs – Evening program for boys and girls in grades 9-12

- Athletics - Flag Football, Bubble Soccer
- Trivia Night
- Reach High/Keystone Club
- HS History Club
- Special Events – Retro Dance, Taco Night, 5th Quarter Events

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR **December 2015**

Permit Summary Audit Report By Permit Number for

12/1/15 - 12/31/15

7A

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
1	218,768	\$810.25 0100	SINGLE FAMILY	1	218,768
3	42,125	\$227.60 0150	ADD TO RESIDENCE	3	42,125
2	5,810	\$142.15 0160	ALTERATION RESIDENTIAL	2	5,810
1	30,400	\$202.40 0220	COMMERCIAL- ADDITION	1	30,400
1	1,210	\$50.00 0222	COMMERCIAL - ALTERATION	1	1,210
3	30,357	\$335.50 0430	ACCESSORY BUILDING	3	30,357
1	630	\$35.00 0435	ACCESSORY STRUCTURE	1	630
1	950	\$90.00 0490	SIGN	1	950
2	10,000	\$80.00 0501	GENERATOR	2	10,000
4	0	\$617.00 0700	RENEW/REISSUE	4	0
1	0	\$200.00 0730	RECREATION/PARK FEE	1	0
20	340,250	\$2,789.90		20	340,250

Plus Previous Total Value thru November \$8,755,810

Current Total Value to December 31, 2015 \$9,116,060

ZONING BOARD OF APPEALS:

Applications:

Knox Rd SBL: 164.00-2-6.2

Actions:

Knox Rd SBL: 164.00-2-6.2

Adjourned:

591 Olean Rd

NOTICES SENT:

12/1	mailed 26 Fire Insp ltrs for places of assembly				
12/5	Medici House, 634 Main	Fire viol			FE needed for CO
	Fowler's, 671 Main	Fire viol			Exp permit, final notice
12/10	Charlie's Diner, 510 Main	Fire viol			FE needed for CO
12/11	Krajnik, 1211 Jewett Holmwd	Junkyard viol			Permit expiring soon
	720 Main LLC, 720 Main	Exp permit, final notice	12/16	Alessi, 508 Girard	Aframe permit exp
	Doll, 270 Buffalo	Exp permit, 2 nd notice		Quinn, 1224 Big Tree	Const w/o permit
	Hopkins, 163 Ellicott	Exp permit, 2 nd notice	12/17	Quinn, 1224 Big Tree	3 permits expired
12/15	Stellrecht, 2062 Mill	Exp permit, 2 nd notice	12/18	594 Main St LLC, 594 Main	Permit expiring soon
	Garlow, 794 Center	Exp permit, 2 nd notice	12/22	Mikey Dee's, 227 Main	Const w/o permit
	Peruzzini, 439 Center	Exp permit, 2 nd notice		Guy, 283 Girard	TV at curb
	Walker, 480 Oakwood	Exp permit, 2 nd notice		EA Heritage, 385 Oakwood	TV at curb
	Kurdziel, 554 Fillmore	Exp permit, 2 nd notice		Schaefer, 94 Center	Exp permit
	Orfeo, 650 Jewett Holmwd	Exp permit, 2 nd notice		Benzin, 381 Linden	Exp permit
	Nguyen, 586 Main	Exp permit, 2 nd notice	12/24	Owen, 159 Girard	Exp permit
				Brumbaugh, 73 Center	Fire viol

FIRE/INTRUSION: 5

Month Year Reported: ---> January 2015 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Jan, 22 2016

7B

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	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	156	26,417.00	1,365.11	25,051.89
200	DOG LICENSE REVENUE	2,420	30,618.00	24,335.85	6,282.15
301	MARRIAGE LICENSE	82	3,280.00	1,435.00	1,845.00
303	CERTIFIED MARRIAGE CERTIFICATE	36 ⁽⁵⁴⁾	540.00	540.00	0.00
601	BIRTH CERTIFICATE	3 ⁽⁸⁾	80.00	80.00	0.00
602	DEATH CERTIFICATE	39 ⁽¹⁹⁸⁾	1,980.00	1,980.00	0.00
605	BIRTH - GENEALOGY	2	22.00	22.00	0.00
606	DEATH - GENEALOGY	1	11.00	11.00	0.00
607	MARRIAGE - GENEALOGY	2	22.00	22.00	0.00
622	ZONING MAPS	1	4.50	4.50	0.00
623	ZONING REGULATIONS	4	6.00	6.00	0.00
701	DOG CENSUS FEE	110	680.00	680.00	0.00
Report Totals:		2,856	63,660.50	30,481.46	33,179.04

REVENUES TO SUPERVISOR - CLERK FEES	6,145.61
REVENUES TO SUPERVISOR - DOG FEES	24,335.85
TOTAL TOWN REVENUES TO SUPERVISOR:	30,481.46

Amount paid to NYS DEC REVENUE ACCOUNTING	25,051.89
Amount paid to COUNTY TREASURER FOR DOG LICENSES	3,424.15
Amount paid to DEPT. OF AG. AND MARKETS	2,858.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	1,845.00
TOTAL DISBURSED TO OTHER AGENCIES:	33,179.04
TOTAL DISBURSED:	63,660.50

January 22 20 16 JAMES J. BACH 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 22nd day of January 20 16
Sheryl A. Miller Notary Public

Martha L. Librock
 Town Clerk

SHERYL A. MILLER
 Reg. #01MI6128663
 Notary Public, State of New York
 Qualified in Erie County
 Commission Expires June 13, 2017



7C

**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

To: Supervisor Bach & Town Board

From: Shane Krieger, Chief of Police

Date: 1 /2/2016

Re: Monthly Report - ~~DECEMBER~~ 2015

General Information

1. With the Department at allotted staffing we have attempted to be more proactive, especially in making our roads safer. As you can see by the attached stats that enforcement efforts are up for December (the mild weather was also a factor).
2. The equipment for enhancing our radio transmissions in the south west portion of the Town has been purchased and hopefully installed in the near future, weather permitting.
3. I have started to compile documentation to construct the Departments yearend report. I would expect it out sometime around the beginning of February.
4. In addition to Village Board, Town Board and Staff meetings I also attended the following:
 - Met w/ Delacy Ford rep. regarding future vehicle pricing and purchasing
 - Met with a village resident who is writing a screen play and needed input for police techniques
 - Met w/ Town Councilman Harris
 - Monthly Erie Co. Chiefs Assoc. meeting
 - Met w/ Asst. Diaster Co. Randy Taylor
 - Attended an Erie Co. Legislator Hearing on proposed pawn shop law
 - Attended EAFD Fire Police dinner



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Special Events

Caroler 5k – Sloppy and cold weather did not prevent the run from attracting a full group of runners. Numerous slips and slides were observed but no reportable issues.

Carolcade – The winter like weather that day brought out the holiday spirit and the carolers. A large crowd was present for the event.

Statistics

Activity	N.E. District	S.W. District	Total (YTD)
Police calls	1,150 (13,884)	467 (6,062)	1,617 (19,946)
Fire/EMS calls			313 (3,944)
Response Time	1.22 minutes	1.97 minutes	
	1.57 minutes	2.08 minutes	Average for year
Property Damage Acc	15	12	27 (330)
Injury Accidents		5	5(55)
Leaving Scene Acc	1		1 (55)
Arrests-Individuals	14	11	25 (320)
Crimes-Persons	4	1	5
Crimes-Drugs	9	3	12
Crimes-Property	12	3	15
Burglary/Trespass	0	0	0(31)
S&R-Lic/Reg	1	3	4 (93)
DWI	4	3	7(41)
Warrant Arrests	0	0	1 (17)
Traffic Tickets	68 (780)	75 (596)	143 (1,376)
Parking Tickets	120		120 (544)
Domestics	9	2	11 (92)
9.41 Mental Health Charge			5 (30)