

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



5A

TOWN CLERK
A. L. LIBROCK
(716) 652-3280

townclerk@townofaurora.com

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

MEMO

TO: Town Board

FROM: Kathleen Moffat

RE: Highway Garage Lighting Project Budget Amendment

DATE: 08/17/16

I respectfully request approval of the following budget amendment in order to pay the invoice for the Highway Lighting Garage project:

- Add revenue line A 5789 Other Debt
- Increase revenue line \$21,137.78
- Add appropriation line A 1620.210 Highway Building LED Lighting
- Increase appropriation line \$21,137.78; source of funding NYPA loan

5B

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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

To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: August 17, 2016
Re: LED Lighting Project

Please approve the final payment to National Energy Professionals, 166 Taylor Road, Depew, NY, in the amount of \$21,137.78 for the LED Lighting Project at the Aurora Highway buildings and authorize the Supervisor to sign the final NYPA inspection report.

**NYPA ENERGY EFFICIENCY PROGRAM
FINAL INSPECTION REPORT**

Date: 8/17/2016

Project No.: ES-ESN-5069

Project: Town of Aurora – LED Lighting

It is hereby agreed that the entire scope of work as specified in the Customer Installation Commitment (CIC), executed May 12, 2015, and associated change orders through change order No. 1 has been satisfactorily completed, according to the provisions of the Energy Efficiency Services Program Agreement, the CIC and associated Change Orders, and is acceptable to the CUSTOMER and AUTHORITY with respect to both quantity and quality.

The AUTHORITY certifies that all work has been completed in accordance with the Energy Efficiency Services Program Agreement, the CIC, the associated Change Orders and all applicable State and local building, fire and electrical Codes and Standards.

Signatures in the spaces below signify agreement of parties as to the successful completion of this project and to the successful conclusion of this Final Inspection.

Authorized CUSTOMER Representative:

Customer: The Town of Aurora

Signature: _____ Date: _____

Name: James J. Bach Title: Town Supervisor

Authorized FACILITY Representative:

Facility: Not Applicable

Signature: _____ Date: _____

Name: _____ Title: _____

Authorized NYPA Representative:

Signature:  Date: 8/17/16

Name: John F. Darlak Title: Conservation Engineer



National Energy Professionals

166 Taylor Road
 Depew, NY 14043 USA

LOCAL/INT'L: 716-683-2505
 TOLL FREE: 800-310-7413
 FAX: 716-683-8655

Division of National Manufacturing & Distribution, Inc.

INVOICE

Web: www.nationalenergypros.com

CO. NO.	Town of Aurora	Date	7/7/2016
			Invoice No.
ADDRESS	300 Glead Ave.	Purchase Order No.	4500259494
	East Aurora NY 14052	NEP Job No.	10173 / 10174
ATTN:	Accounts Payable	Payment Terms	NET 30 DAYS
		Shipped Via	Common Carrier

QUAN	DESCRIPTION	UNIT PRICE	TOTAL
	Town of Aurora Highway Garages- Quaker Rd. East Aurora, NY 14052		
10	CREE LED Wallpack, XSPW-A-0-2-M-C-US-Z-P	\$369.00	\$3690.00
11	CREE LED 2X4 Troffer w/SmartCast Sensor P# ZR24-40L-40K-CMA	\$197.87	\$2176.57
2	CREE LED 1x8 Surface P# LS8-80L-40K-10V	\$249.50	\$499.00
3	CREE LED 1x4 Surface P# LS4-40L-40K-10V	\$149.45	\$448.35
22	LUSIO LED Low Bay with Sensor- ES3P-UL-4MS-40K-WIDE-FP-LV-CRM-10V-OCDDIM20-CORDN-EMB	\$475.00	\$10450.00
10	Labor for Removal and Installation of LED Wallpacks at Prevailing Wage Rate	\$147.00	\$1470.00
16	Labor for Removal and Installation of LED 2x4 Troffers and 1x4/1x8 LED Linears	\$87.00	\$1392.00
22	Labor for Removal and Installation of LED Low Bay Fixtures	\$147.00	\$3234.00
1	Lift Rental	\$350.00	\$350.00
1	Project Credit	(\$2572.14)	(\$2572.14)

A 1620.210 New LED LIGHT

TOTAL INVOICE \$21137.78

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



6A

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

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

To: Aurora Town Board
From: Martha Libroek, Town Clerk
Date: August 17, 2016
Re: Out-of-District Water Intermunicipal Agreement

Please authorize the Supervisor to sign the attached Intermunicipal Agreement with the Town of Colden regarding the out-of-district water customers at 8955 Falls Road that the Town Board recently approved.

INTERMUNICIPAL AGREEMENT

AGREEMENT made this 11th day of August, 2016, by and between

TOWN OF AURORA
300 Gleed Ave
East Aurora, New York 14052

hereinafter referred to as "Aurora", and

TOWN OF COLDEN
S8812 State Road
P.O. Box 335
Colden, New York 14033

hereinafter referred to as "Colden".

WHEREAS, Thomas J. Gottstine and Anne M. Gottstine of 8955 Falls Road, Town of Colden, New York, have applied to the Town of Aurora to be out-of-district customers, and

WHEREAS, the Town of Aurora would be willing to grant an out-of-district permit for water, if the Town of Colden agrees to add any overdue water bills to the owners' annual County/Town tax bill and assessed against the property,

NOW, THEREFORE, for good and valuable consideration, the parties do hereby agree as follows:

1. The Town of Aurora shall grant an out-of-district water permit for the premises located at 8955 Falls Road in the Town of Colden, New York.

2. The Town of Colden agrees that any overdue water bills will be added by the Town of Colden against the owner's annual County/Town tax bill and assessed against the property which said tax bill shall constitute a lien against the property.

3. The Town of Colden further agrees to remit to the Town of Aurora the overdue water bills when collected by the Town of Colden.

IN WITNESS WHEREOF, the parties have caused these presents to be signed and their respective seals to be hereunto affixed by their duly authorized officer the day and year first written above.

(SEAL)

TOWN OF COLDEN

By James Depasquale
James Depasquale, Supervisor

(SEAL)

TOWN OF AURORA

By _____

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



GB

MARTHA L. LIBROCK
(716) 652-3280
townclerk@townofaurora.com

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: JCAP Grant Budget Amendment
DATE: 08/17/16

I respectfully request approval of the following budget amendment in order to pay invoices for Court purchases under the JCAP grant:

- Increase revenue line A 3389 Justice Court Assistance Program \$3,280
- Increase appropriation line A 1110.401 Court Office Expense \$3,280; source of funding is JCAP grant

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



GC

TOWN CLERK
Artha L. Libroek
(716) 652-3280
townclerk@townofaurora.com

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

August 10, 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: **2016 NYSAA Fall Conference**

This letter is a request to attend the NYS Assessors' Association educational conference to be held September 18-21, 2016, at the Fort William Hotel & Conference Center, Lake George, NY.

Section 8188-2.8 of 20 NYCRR Rules for Real Property Tax Administration states that every Certified Appointed Assessor is required to complete a minimum of 12 continuing education credits each year. This conference will satisfy this requirement.

I have submitted two (2) voucher requests for signature.

= The Conference Fee voucher is signed. Please mail this \$175 check.

= Return the Hotel Check to me. I will present at check-in.

NYS does have a dedicated reimbursement policy (including mileage) covering Assessment Officials. I will submit a claim to NYS upon return.

I WILL ALSO submit a mileage claim to the Town, when I return.

Attachments enclosed

6D

TOWN OF AURORA

300 GLEED AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

TO: AURORA TOWN BOARD
FROM: Patrick Blizniak, Superintendent of Buildings
DATE: August 10, 2016

=====

REQUESTING JUSTICE COURT ACTION IN REFERENCE TO
Chapter 72 Junkyards

Alexandra Beebe
1809 Davis Rd
West Falls, NY 14170

Steven Halpin
1809 Davis Rd
West Falls, NY 14170



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



TOWN CLERK
Martha I. Librock

[townclerk](mailto:townclerk@townofaurora.com)

TOWN OF AURORA
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www.townofaurora.com

GE

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
Christopher Musshafen
(716) 652-8866
chris@townofaurora.com

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

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

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

8/05/2016

Town of Aurora Board Members,

I would at this time like to request approval from the Aurora Town Board to engage the services of GDH Engineering to assist in the review of the Stormwater Pollution Prevention Plan (SWPPP) for the Aurora Mills Subdivision. I have done a preliminary review, but it is better that an engineering firm do a complete review to confirm the design, stormwater flows, retention volumes, pipe sizing and identify any deficiencies which are beyond my capabilities.

Section 96-4 of the Town Code provides for this request at a cost that has been established by the Town Board. Also section 96-8 D of the Town Code allows the Town Board to pass these fees on to the land developer. I would appreciate your prompt attention to this request as we only have 45 days from receipt of this SWPPP to review it and make comments regarding its acceptance. Thank you.

Bill Kramer

A handwritten signature in black ink that reads "Bill Kramer".



July 28, 2016

Reference No. 11124638

Mr. William R. Kramer
Stormwater Management Officer
Town of Aurora
Southside Municipal Center
East Aurora, New York 14052

**Re: Professional Services Proposal
Stormwater Pollution Prevention Plan Review
Mill Road Subdivision**

Dear Mr. Kramer:

Per your request, GHD Consulting Services Inc. (GHD) is pleased submit this proposal to assist the Town of Aurora (Town) during the review of the Stormwater Pollution Prevention Plan (SWPPP) for the proposed subdivision referenced above.

1. Scope of Services

Our review of the SWPPP will be to ensure that it adequately meets the requirements outlined in Chapter 96 (Stormwater Management) of the Town Code, as well as the requirements of the New York State Department of Environmental Conservation State Pollutant Discharge Elimination System (SPDES) General Permit for Construction Activities, Permit No. GP-0-10-001, and SPDES General Permit for Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4's), Permit No. GP-0-10-002.

Upon completion of our review of the SWPPP, we will provide you with a written recommendation to approve, approve with modifications, or disapprove the SWPPP along with supporting documentation.

2. Schedule and Fee

GHD is prepared to begin work immediately upon receipt of written authorization. We propose to complete the above scope of services for the not-to-exceed fee of \$2,000. The Town will be invoiced monthly on an hourly basis in accordance with the attached 2016/2017 USA Fee Schedule. Please note that per Chapter 96 of the Town Code, the Town should be compensated by the developer for this fee.

Should this proposal meet with your approval, please sign the attached Standard Terms for Professional Services and return a copy to us for our files.

GHD

285 Delaware Avenue Suite 500 Buffalo New York 14202 USA
T 716 856 2142 F 716 856 2160 W www.ghd.com

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN



6F

August 16, 2016

Reference No. 11119205

Mr. David Gunner
Superintendent of Highways
Town of Aurora
251 Quaker Road
East Aurora, New York 14052

Dear Mr. Gunner:

**Re: Bridge NY Program
Culvert Repair Application**

GHD Consulting Services Inc. (GHD) is pleased to submit this proposal to the Town of Aurora (Town) for grant application support in connection with the Bridge NY Program funding for repairing and/or replacing culverts located on Cornwall Road and Snyder Road in the Town of Aurora.

GHD will provide the Town with a memorandum for each culvert that includes required grant application information including a description of the structure's construction, present state of the structure, conceptual recommendations for repair to the structure, location map, representative photos of the structure, and any additional project commentary necessary to comply with the requirements of the grant application.

GHD can proceed with this work immediately upon written authorization to proceed. We will submit a draft memorandum for the Town's review no later than September 2, 2016 and have a final copy available by the September 9, 2016 grant due date. GHD proposes to provide these services for the lump sum fee of \$4,500.

Should this proposal meet with your approval, please sign the attached Standard Terms for Professional Services and return a copy for our files.



Thank you for the opportunity to be of continued service to the Town of Aurora. If you have any questions, please do not hesitate to contact me at 716.856.2142.

Sincerely,

GHD

A handwritten signature in black ink, appearing to read 'William W. Wheeler'.

William W. Wheeler, PE
Project Manager

WWW/BR/las/1

Attachment

cc: Mr. Brian Regan – GHD

Standard Terms for Professional Services

GHD Consulting Services Inc. ("GHD") and Client (as set out below) agree that any professional services performed by GHD for Client, relating to the scope of work, will be on the following standard terms:

1. Invoices for services rendered will be issued monthly payable on receipt. ~~Amounts due will be increased at the rate of 1 1/2 percent per month after 30 days.~~ GHD reserves the right, without penalty, to discontinue services in the event of non-payment of undisputed amounts.
2. GHD maintains statutory workers compensation insurance, and professional, pollution, general, auto, and employers liability insurance which GHD deems adequate. Certificates of insurance shall be provided on request.
3. GHD's services are solely for Client's benefit and may not be relied upon by any third party without GHD's express written consent. Any use, change, or distribution of Work Product without the written consent of GHD shall be at Client's risk and will not give rise to liability of GHD.
4. GHD shall perform its professional services in the manner consistent with the level of care and skill ordinarily exercised by other professional firms acting under similar circumstances and at similar times. GHD makes no other warranty, implied or expressed.
5. GHD shall indemnify and hold harmless Client for its services to the extent GHD's neglect or willful misconduct causes liability for the Client. Neither party shall be liable for any consequential loss, injury or damages suffered by the other party, including but not limited to loss of use, earnings, and business interruption.
6. To the maximum extent permitted by law, GHD's liability and that of its employees, agents, directors, officers, and subcontractors to Client due to any negligent acts, errors or omissions, shall not exceed \$10,000 except as to damages resulting from the gross negligence or willful misconduct of GHD.
7. Client acknowledges that the pre-existing presence, if any, of pollutants, and other potentially hazardous conditions at the project site were not caused by or are not the responsibility of GHD, and that this contractual arrangement does not transfer any legal responsibilities for such conditions to GHD.
8. GHD may terminate this Agreement for nonpayment or other default by Client. Terms agreed to under this Agreement shall survive any such termination.
9. Client hereby agrees that this agreement may be assigned to another entity within the GHD group of companies that will be directly or indirectly wholly-owned by GHD Group Pty Ltd. (a "Related Entity"). Any such Related Entity shall assume all of GHD's liabilities, duties and obligations in, to, and under this Agreement. Client hereby agrees that this assignment may be effected without any further notice or action on the part of GHD. Upon request, Client agrees to execute and deliver any further documents as may be reasonably requested by GHD or its successor to evidence such consent and/or assignment.

These Terms and Conditions are hereby accepted this ____ day of ____, 201_.

Client Signature:

Name of Company: Town of Aurora

Per: DAVID M. GUNNER

Title: HIGHWAY SUPERINTENDENT

I have authority to bind the Corporation

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



GG

TOWN CLERK
Martha L. Librocks
(716) 652-3280
townofaurora.com

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

TOWN COUNCIL MEMBERS
Susan A. Friess
sfriess@townofaurora.com

August 9, 2016

Jeffrey T. Harris
jharris@townofaurora.com

To: Town Board Members

Jolene M. Jeffe
jjeffe@townofaurora.com

I respectfully request permission to apply for a new NYSDEC recycling grant. In this grant I would like to include the following future purchases for the Highway Department to be used to enable us to continue to recycle:

Charles D. Snyder
csnyder@townofaurora.com

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

Caterpillar 420F2 ST Tractor Backhoe with a multi-purpose bucket- \$94122.00 to be paid for out of the 2017 Highway budget equipment line

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

2017 Ford F550 Dump Truck- \$83604.91 * of this price only \$66698.91 is eligible for the grant due to snow removal equipment attachments which cannot be claimed. Because it is a joint recycle/plow truck it will be paid for out of the following lines in the 2016 budget:

ASSESSOR
Richard L. Dean
assessor@townofaurora.com
(716) 652-0011

SR8189.401 Rubbish- \$55604.91 after proceeds from the previous grant are received

DB5142.449 Snow- \$28000.00

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

We will also apply for the anticipated cost of future recycling totes of \$2500.

If the grant does get approved which takes 3-4 years we may get as much as \$81,660.46

TOWN ATTORNEY
Ronald P. Bennett

The equipment will replace the following items which will be sold at auction:

1992 Ford 555 Tractor Backhoe

2001 Ford F250

TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

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

Sincerely,

A handwritten signature in black ink, appearing to read "David M. Gunner".

David M. Gunner
Superintendent of Highways

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

Grantwriting Services Contract

Prepared By:

Ann McDonnell, Project Consultant

121 Woodside Drive
Elma, NY 14059

Phone: 7166521299

E-mail: amcdonnell@verizon.net

Prepared For:

Town of Aurora
James Bachman
Gleed Street
East Aurora, NY 14052

Ann McDonnell, Project Consultant, hereby agrees to develop a full grant application as follows:


Description	Hours	Rate	Total Contract Esti...
Completion of Pre-Application for Municipal Waste Reduction and Recycling Program (Price guaranteed through 2016)	8	70.00	560.00
Completion of Final Application for Municipal Waste Reduction and Recycling Program (Price guaranteed through 2018)	12	75.00	900.00
Total Contract Estimate:			\$1,460.00

The following services will be provided by Ms. McDonnell and the Applicant under this Contract Agreement:

1. Planning meeting(s) between Ms. McDonnell and Project representatives;
2. Provision of background information and vendor quotes by the Applicant;
3. Submittal of a draft version of the proposal by Ms. McDonnell to the designated representative for review at least 5 days before funder's deadline;
4. Submittal of a completed application by Ms. McDonnell prior to the grant application deadline;
5. Payment in full to Ms. McDonnell within 30 days of submittal of the application.

This contract is hereby authorized by:

Ann McDonnell, Project Consultant


Signature

8/8/2016

Date

Authorized Representative of Town of Aurora

Signature

Date

(Please print name)



Town of Aurora
Department of Parks & Recreation

300 Glead Avenue
East Aurora, New York 14052

9866
5646

6H

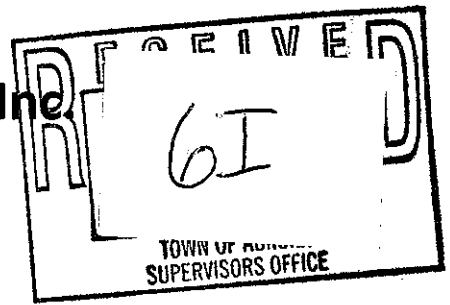
.com
.com

To: Town Board
From: Chris Musshafen
Date: 8/17/16
Re: Clerk-Typist PT

Approval is requested to change Dawn DiFilippo's and Patty Monroe's titles from Clerk PT Seasonal to Clerk-Typist PT. Changing from seasonal complies with Erie County Personnel regulations and does not impact the budget. *EFFECTIVE AUGUST 8, 2016*



Orchard Park Fire District EMS Inc



July 26, 2016

10011 Day Street, Orchard Park, NY 14127 tbarsi@opfd.org

Dear EMS Colleague,

Orchard Park Fire District EMS is a not-for-profit corporation that works in conjunction with the three fire companies of the Orchard Park Fire District (Hillcrest, Orchard Park, and Windom) to provide Paramedic Level Emergency Medical Services to the residents and visitors of the town of Orchard Park. This organization was formed in 2009 due to increased call volume, training demands and the decline of volunteer membership; the same problems that affect many EMS and Fire agencies throughout the country. The team effort of these three fire companies has resulted in a High Quality organization that is greatly appreciated by those who live, work and play in Orchard Park.

Over the past several years, we have seen an increasing number of requests for assistance from our neighboring communities who are facing the same challenges that we had. Due to the restrictions on our current Ambulance Service Certificate, we are only able to assist these communities when requested through mutual aid. Mutual aid is only a temporary solution. Our goal is to be able to assist our neighbors at a moment's notice if you lack sufficient resources to care for your community. In order to do this, we are submitting an application for permanent expansion of our Primary Operating Territory to include the surrounding communities of; West Seneca, Elma, Aurora (including the Village of East Aurora), Wales, Holland, Colden, Boston, Hamburg (including the Village of Hamburg and the Village of Blasdell) and the City of Lackawanna.

The application process requires the applicant to demonstrate "public need" for the issuance of a Certificate of Need (CON). The state EMS Council and Department of Health define public need as: "The demonstrated absence, reduced availability or inadequate level of care in ambulance or emergency medical service available to a geographical area which is not readily correctable through the reallocation or improvement of existing resources."

In addition to defining public need, the applicant must obtain letters of support from elected officials, public safety entities and local healthcare institutions in order to demonstrate support for the service. We respectfully request your assistance by providing us with your written statement of support. Please note that letters: 1. Must be on your organizations letterhead; 2. Should reference an understanding of the definition of "public need" as set forth above; and 3. Must be signed by the CEO or designee. We have included a draft letter of support for your reference. Please contact me if you would like a copy emailed to you.

We ask that you submit your letter of support to us as soon as possible as the Bureau of EMS has requested that our application be submitted by September 5th.

If you have any questions, please contact me at (716) 697-1132 or tbarsi@opfd.org

Very truly yours,

Thomas Barsi, EMT-P
Director of Education

3920 Taylor rd Orchard Park, NY 14127

Phone(716)662-2619 Fax(716)662-1753

LETTERHEAD

{DATE}

Thomas Barsi
Paramedic Field Supervisor
Orchard Park Fire District EMS
3920 Taylor Road
Orchard Park, NY 14127

Dear Mr. Barsi,

This letter is in response to the request by Orchard Park Fire District EMS for a letter of support in response to your efforts to obtain a Certificate of Need to operate in the towns of West Seneca, Elma, Aurora (including the Village of East Aurora), Wales, Holland, Colden, Boston, Hamburg (including the Village of Hamburg and the Village of Blasdell) and the City of Lackawanna.

We understand the definition of "public need" which was provided to us in the letter of solicitation from Orchard Park Fire District EMS. We believe that the circumstances exist to satisfy the requirement for "public need".

Our organization would like to go on record stating that we support Orchard Park Fire District EMS in their request for Expansion of Primary Operating Territory.

Very truly yours,

By:

Chief Executive Officer or
title of administrator signing letter



7B

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

To: Mayor Kasprzak & Village Board; Supervisor Bach & Town Board

From: Shane Krieger, Chief of Police

Date: 08102016

Re: Monthly Report – July 2016

General Information

- While being short one full-time dispatcher we have had several interviews to fill the position and have yet to find a potential candidate. So far I have canvassed the top 3 scores of the dispatcher civil service test consisting of 33 candidates. The search is on going to fill the vacancy.
- The department has received and the DPW mechanics have begun to install the storage compartments for the rear of the patrol vehicles. Specifically cut foam has been ordered to protect the long guns while stored in the storage compartments. The foam has an exact cut out of the guns to keep them in place.
- Ben Roethlisberger of the Pittsburgh Steelers has a grant for police departments in every area that the Steelers play away games and the grant pertains to police canine units. The administrator of the grant has contacted us requesting proposals. The grant is fully funded (no matching responsibilities). We did apply, requesting funds to purchase a ballistic vest for clip and a storage compartment for the rear of the K-9 vehicle.
- Training:
 1. Det. Longboat attended a sexual assault investigation school
 2. I attended the 3 day New York State Association of Chiefs of Police Conference
- In addition to Village Board, Town Board and Staff meetings I also attended the following:
 - I attended the New York State Chiefs of Police Association conference which was held in Buffalo, attended 12 different lectures, over 3 days on topics of Agency Risk and Liability, NYS Violent Death Reporting System, Labor Law Matters, Ethical Decision Making and others.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

- Lt. Wolff and I met with the Administrator of Waters of Aurora and the Director of Security for the company and are in the process of assisting them form an active shooter emergency plan.
- Attend the July monthly meeting of the East Aurora Fire Control Chiefs Assoc. to discuss ways to streamline the process of dispatching in a way which benefits both the fire departments and dispatch.
- Viewed a webinar on drones put out by NYCOM.
- Met with Saia Communications regarding the viability of upgrading our radios with gps, which is an officer safety issue. The addition of the gps showed to be extensive and expensive; I am now exploring another option to add gps to the patrol vehicles.
- Interviewed three candidates for the full-time dispatch position no candidate identified. I am looking into other hiring options.

Special Events

Fourth of July Celebration – Several thousand people filled Hamlin Park on July 3rd for the events and fireworks. Incidents of several first aids and lost property were documented.

Aurora Races Hump Day Mile – A small event as races go went off without incident.

Polo at Knox Park – No issues pertaining to the police department.

Rotary Club “Attitude Adjustment” Party – The event had a large turnout and ran smoothly from our position.

EACC Street Festival & Sidewalk Sale – A little wet in the morning but over all a good size event, some traffic issues were reported, vehicles backed up on nearby roads, dealt with by patrol.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

East Aurora Carriage Drive & Competition - As with the polo event, minor interaction with this department.

Statistics

Activity	N.E. District	S.W. District	Total (YTD)
Police calls	1,971 (9,633)	537(3,711)	2,508 (13,344)
Fire/EMS calls			335 (1,537)
Response Time	1.62 minutes	2.50 minutes	
Property Damage Acc	18	9	27(150)
Injury Accidents	0	4	4(45)
Leaving Scene Acc	2	2	4 (16)
Arrests-Individuals	19	12	31(223)
Crimes-Persons	3	1	4(67)
Crimes-Drugs	5	4	9(54)
Crimes-Property	23	4	27(129)
Burglary/Trespass	6	1	7(13)
S&R-Lic/Reg	5	5	10(51)
DWI	5	3	8(44)
Warrant Arrests	1	0	1(15)
Traffic Tickets	107(666)	82 (486)	189 (1,152)
Parking Tickets	14		14 (267)
Domestics			5 (38)
9.41 Mental Health Charge			3 (21)



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Arrests / Investigations

Besides the arrests and reported crimes in the above chart, Officers also dealt with the following:

- A breakdown of the 8 DWI arrests showed:
 - 3 were felony DWI arrests
 - 2 had b.a.c.'s of .19% and .23%, 1 was a refusal to take a test
 - 1 arrest was for misdemeanor DWI and Felony aggravated unlicensed operation, for having a suspended license for an alcohol related offense and being arrested for DWI
 - 4 arrests were for misdemeanor DWI, with two refusals to take a test and test results of .14, .26% b.a.c.'s
- A breakdown of the 13 arrests for narcotics charges showed:
 - 1 felony charge for possession of cocaine
 - 2 misdemeanor charges of possessing hypodermic instruments
 - 2 misdemeanor charges for possessing numerous pills that were controlled substances and not proscribed
 - 10 charges of possession of marihuana

Patrols and EMS responded to a report of a Town highway employee being injured when the roller he was operating turned over off the road injury the worker.

Det. Longboat is investigating a burglary were \$1,500 worth of tools were stolen from a garage on Kelly Dr.

Patrols and EMS had to force entrance into a residence after receiving a medical alert that the resident needed assistance. The resident was transported to a local hospital for treatment.

Patrols investigated an incident at the Community Pool of everything not bolted down being thrown in the pool overnight. Patrols have stepped up premis checks over nights.