



Department of Labor

5B

Bureau of Public Work
Harriman State Office Campus
Albany, NY 12240
(518) 457-5589 | (518) 485-1870 (fax)
www.labor.ny.gov

Application for Dispensation for Hours

Applicant must complete both pages. A representative of the Department of Jurisdiction (contracting agency) must complete the certification at bottom. Your application cannot be processed without this certification.

Applicant: DJM Contracting, Inc

Name and address: DJM Contracting, Inc. 7174 Boston State Rd Hamburg NY 14075

Federal Employer Identification Number: 47-2646068

Telephone Number: (716) 575-4232

Prevailing Rate Case / PRC # 2017001129
(found on wage schedule)

County: Erie

Project Description: Water Distribution Improvements

Description of location (City, town, intersection, street or route, etc.): Entire Town of Aurora Project (within Project Limits)

Nature of Project: (Check one)

- 1. NEW BUILDING 2. ADDITION TO EXISTING STRUCTURE 3. HEAVY AND HIGHWAY CONSTRUCTION (NEW AND REPAIR) 4. NEW SEWER OR WATERLINE 5. OTHER NEW CONSTRUCTION 6. OTHER RECONSTRUCTION, MAINTENANCE REPAIR OR ALTERATION 7. DEMOLITION

Reason for requesting dispensation: To expedite construction for vehicular + pedestrian safety, allowing the public to travel safely. In the interest of installing water services on the 8 inch waterline to provide better water service to the public + to restore water to residents in a timely fashion.

Dispensation Required: (Complete statement below)

THIS MUST BE SIGNED

Application is made for a period beginning 4/17/17 and ending 9/1/17 to permit operations 12 hours per day, 5 days per week.

4/13/17
(Date)

Ashley Reardon
(Signature of Contractor or Authorized Representative)

Ashley Reardon, Office Manager
(Print name and title)

Certification by an officer of the Department of Jurisdiction
THIS MUST BE SIGNED

It is hereby certified that the above described Public Work project is of an important nature and that a delay in carrying it to completion would result in serious disadvantage to the public.

(Department of Jurisdiction)

(Authorized signature)

(Street address)

(Print name and title) (Date)

(City, state) (Zip code)

(Area code and telephone number)



6A

**NOTICE OF PUBLIC HEARING**

PLEASE TAKE NOTICE, that the Town Board of the Town of Aurora will hold a public hearing on Monday, May 8, 2017 at 7:00 p.m. at the Town Hall Auditorium located at 300 Glead Avenue, East Aurora, New York, at which hearing parties and interested citizens shall have the opportunity to be heard on the proposed Aurora Mills Cluster Subdivision Final Plat.

All interested parties are entitled to be heard upon the said proposed Final Plat at such public hearing. Copies of said proposed Final Plat are available for review at the offices of the Town Clerk at 300 Glead Avenue, East Aurora, New York during normal business hours.

By Order of the Town Board of the Town of Aurora.  
April 24, 2017

Martha L. Librock  
Town Clerk

Application # \_\_\_\_\_

	Fee	Paid	Refund	ck.#
Application Fee	\$25.	—	—	6B-1 93
Permit Fee	\$15.	—	—	
Security Deposit	\$200.	—	—	
Per Day Event Fee	\$200.	—	—	

## Application For Temporary Use Permit

Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field  
At Knox Farm State Park

Submit applications to:  
Town of Aurora Parks and Recreation  
300 Gleed Ave  
East Aurora, NY 14052  
Telephone (716) 652-8866 Fax: (716) 652-5646

**ALL REQUESTS MUST BE MADE NO LESS THAN 60 DAYS IN ADVANCE OF EVENT/USE.**

1. Name of Organization: EAST AURORA DRIVING SOC., INC
2. Individual Responsible for this request: LIZ O'DONNELL
3. Address: 892 JEWETT HOLMWOOD Rd.  
EAST AURORA, NY, 14052
4. Telephone number: 716 380 5724
5. Fax: \_\_\_\_\_
6. Email Address: eed892@gmail.com
7. Date(s) of event June 11, 2017
8. Hours of use including set up/take down: Start 7:00 am/pm End 8:00 am/pm
1. Description of the event or use:  
SCHOOLING SHOW - TO HELP INDIVIDUALS LEARN  
AND EXPOSE THEIR EQUINE TO THE SHOW  
RING. AN EDUCATIONAL FORMAT COVERING  
BASIC DRESSAGE - WORKING - REINSMANSHIP - CONES
2. Specific area(s) requested, map attached  
 Soccer  
 Polo Field  
 Equestrian Park  
 Other: \_\_\_\_\_
11. Specific equipment to be brought in to park (porta johns, tents, etc.) TENT -  
CONES CLASS EQUIPMENT -
12. Need: Water  Electric
13. Estimated attendance: 20 ENTRIES



Application # \_\_\_\_\_

	Fee	Paid	Refund
Application Fee	\$25.	—	—
Permit Fee	\$15.	—	—
Security Deposit	\$200.	—	—
Per Day Event Fee (1)	\$200.	—	—

ck 2097  
# 140

6B-2

## Application For Temporary Use Permit

**Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field  
At Knox Farm State Park**

Submit applications to:  
Town of Aurora Parks and Recreation  
300 Gleed Ave  
East Aurora, NY 14052  
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**ALL REQUESTS MUST BE MADE NO LESS THAN 60 DAYS IN ADVANCE OF EVENT/USE.**

- Name of Organization: EAST AURORA DRIVING SEC., INC.
- Individual Responsible for this request: LIZ O'DONNELL
- Address: 892 JEWETT HOLMWOOD  
EAST AURORA, NY. 14052
- Telephone number: 716-380-5724
- Fax: NA
- Email Address: eod 892@gmail.com
- Date(s) of event JULY 30, 2017
- Hours of use including set up/take down: Start 7:00 am/pm End 7:00 am/pm

1. Description of the event or use:  
EAST AURORA CARRIAGE DRIVE - HORSES, PONIES, &  
MINIATURES DEMONSTRATE THEIR DRIVING SKILLS  
HITCHED TO CARTS OR CARRIAGES.

2. Specific area(s) requested, map attached
- Soccer
  - Polo Field WARM UP AREA
  - Equestrian Park
  - Other: \_\_\_\_\_

11. Specific equipment to be brought in to park (porta johns, tents, etc.) DUMPSTER FOR MANURE  
PORTA JOHNS - CONES - GAZEBO - ANNOUNCER STAND - TENT

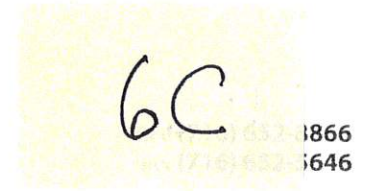
12. Need: Water  Electric

13. Estimated attendance: 30-40 ENTRIES



**Town of Aurora  
Department of Parks & Recreation**

300 Gleed Avenue  
East Aurora, New York 14052



[recreation@townofaurora.com](mailto:recreation@townofaurora.com)  
[www.aurorarec.com](http://www.aurorarec.com)

To: Town Board  
From: Chris Musshafen  
Date: 4/12/17  
Re: Bench Donation

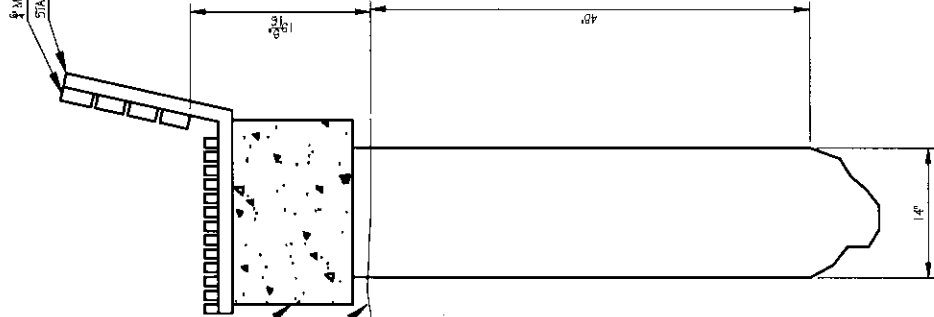
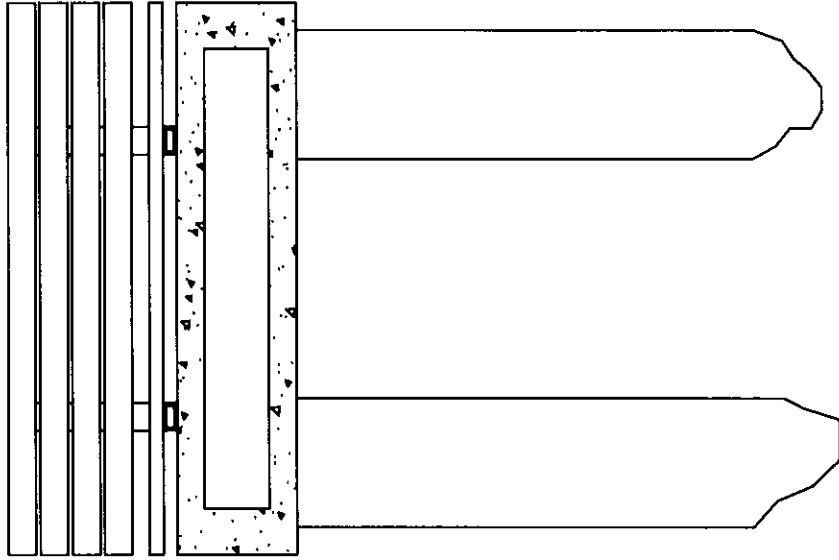
Approval is requested to accept a donation of a bench for Knox Park soccer fields and installed by our parks department. The donors would like to remain anonymous. Please see specifications and location attached.

NOTES:  
 FINAL SEAT PROFILE T30  
 ALL STAINLESS FASTENERS  
 #4 REBAR

1/2" MEASUREMENT  
 STAINLESS STEEL TUBESTOCK

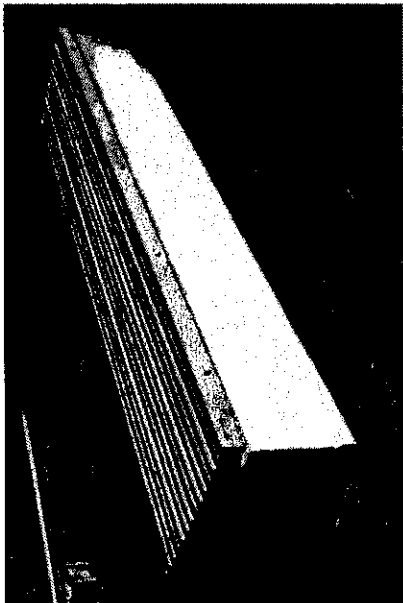
CONCRETE: MIN. 6000 PSI

BRANCH BESSING 2" ABOVE  
 GRADE

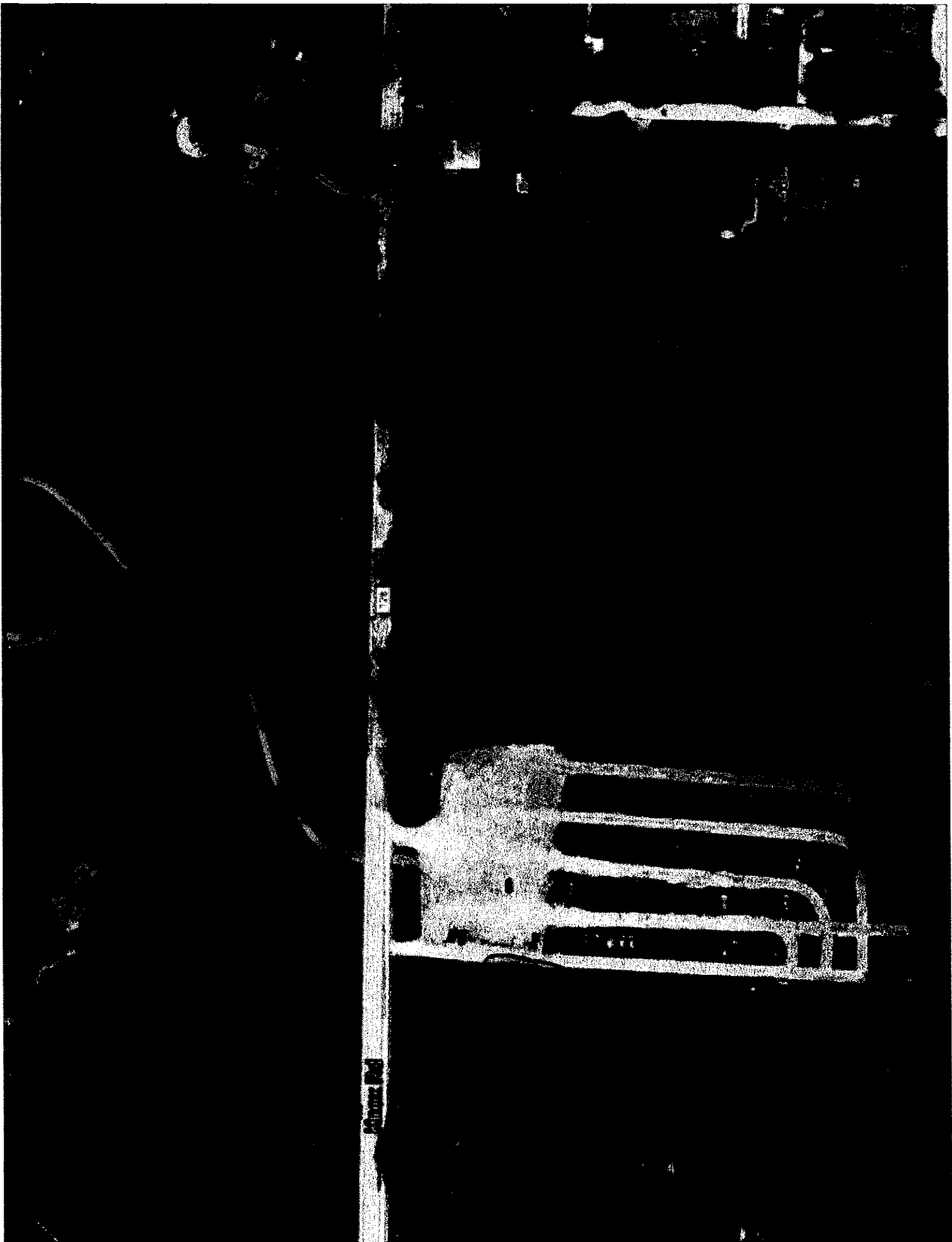


DMR Contracting Inc. DRAFT No. 1 13 February, 2017

SCALE: 3/8" = 1' ALEX GURNEY PARK BENCH Drawn by: DBR







SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



6D-1  
Town of Aurora  
(716) 652-3200  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS  
Susan A. Friess  
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[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

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Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

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(716) 652-4050  
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(716) 652-0011

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

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Anthony DiFilippo IV

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(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

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

April 11, 2017

To: The Town Board

Please approve a budget transfer for \$5,000 from the Town Contingency Fund (A1990) to the Baseball Maintenance Labor line (A 7110.111). This will allow the Parks Department to continue preparing baseball and softball diamonds for league games.

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

David Gunner  
Highway Superintendent



**Town of Aurora  
Department of Parks & Recreation**

300 Gleed Avenue  
East Aurora, New York 14052

6D-2  
(716) 652-5646

Fax: (716) 652-5646

[recreation@townofaurora.com](mailto:recreation@townofaurora.com)  
[www.aurorarec.com](http://www.aurorarec.com)

To: Town Board  
From: Chris Musshafen  
Date: 4/12/17  
Re: Concession Stand Agreement

Approval is requested for the Town to discuss possible amendments to concession stand agreement for the upcoming baseball season.

**AGREEMENT**

AGREEMENT made this \_\_\_\_ day of \_\_\_\_, 2017, by and between

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

hereinafter referred to as the "Town", and

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

hereinafter referred to as the "Concessionaire".

WHEREAS, the Town of Aurora Parks and Recreation operates the baseball diamond located at Aurora Community Pool Park during the summer months of each year, and

WHEREAS, the Town Seeks a concessionaire for the baseball season 2017 for food and beverage, and

WHEREAS, the parties will enter into an agreement between the Town and the Concessionaire, and agree to the following:

1. TERM: The term shall commence on the 1<sup>st</sup> day of May, 2017 and terminate on the 1<sup>st</sup> day of September, 2017
  
2. PAYMENT: The Concessionaire shall submit a written statement of income and expenses within ten (10) days following the first day of each month during the term of this Agreement. The Concessionaire shall pay the Town 25% of the net income.
  
3. OBLIGATIONS OF CONCESSIONAIRE:
  - A. The Concessionaire shall manage all facets of the baseball concession

stand which shall include, but not be limited to, the staffing, purchasing of all supplies, accounting and sales.

- B. The Concessionaire will apply to the Erie County Department of Health and pay for permits necessary to operate the facility, the expenses of which shall be included in the determination of net revenue. The Concessionaire shall be responsible to comply with the provisions of the Erie County Sanitary Code and other applicable codes in regard to the operation of the concession facility.
- C. The Concessionaire will prepare the concession for the season and clean out the building at the end of the season.
- D. The Concessionaire will schedule the open times according to the baseball schedule, will close when rained out, and open during play-offs and tournaments.

4. OBLIGATIONS OF TOWN: The Town of Aurora Parks and Recreation Department shall be obligated to the following:

- A. Provide a schedule of baseball games and special events prior to the commencement of the season. Rain-outs will be notified that day by 4pm.
- B. Provide the building, refrigerator, and table in the use of the concession stand. There is no running water in the building. The Health Department only allows prepackaged foods and some approved foods prepared at the restaurant.
- C. The Town shall pay the cost of electric.
- D. The concession building shall be in joint control of the Town and Concessionaire. The control of the Town shall be permitting access to the

building by the baseball coaches to remove and return baseball equipment. Such access shall in no way or manner interfere with the operation of the facility by the Concessionaire.

5. INSURANCE: The Concessionaire shall have in effect an insurance policy providing coverage for product liability and general liability, naming the Town as an additional insured. The Concessionaire shall have in effect a Workers Compensation and Employer's Liability Policy and a NYS Disability Insurance Policy with proof of same furnished to the Town by proper certificates. The Concessionaire shall be responsible for its personal property in the event of loss. The amount of coverage for product liability and general liability shall be at minimum \$1 million and subject to approval by the Town.
  
6. INDEPENDENT CONTRACTOR: It is mutually covenanted and agreed that the relationship of the Town and the Concessionaire shall be that of independent contractors. As an independent contractor, the Concessionaire shall be responsible for its employees and the products it serves. The Concessionaire, regarding its employees, shall be solely responsible for all necessary insurance and payroll deductions for such persons, including, but not limited to, Federal and State income taxes, Social Security taxes, unemployment compensation taxes, and Workers compensation coverage. The Concessionaire shall hold and keep the Town free and discharged of and from any and all responsibility and any liability arising from the operation of the concession. The Concessionaire further agrees to defend, indemnify and save the Town, its officers, agents and employees, harmless from any and all liability imposed on the Town, its officers, agents and/or employees arising from the negligence, active or passive, of the Concessionaire.
  
7. AGREEMENT: The Supervisor has executed this Agreement pursuant to a resolution adopted by the Town Board at a meeting held on the \_\_\_\_ day of \_\_\_, 2017. The Concessionaire represents that an officer of the Concessionaire, whose signature appears hereafter, is duly authorized and empowered to execute this Agreement on behalf of the Concessionaire. This instrument shall be executed in



duplicate.

8. WAIVER: No waiver of any breach of any condition of this Agreement shall be binding unless in writing and signed by the party waiving such breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.
  
9. MODIFICATION: No change, additions or modifications of this Agreement shall be valid or binding upon the parties, nor shall any waiver of any term or condition be deemed a waiver of the term or condition in the future, unless the change or modification or waiver shall be in writing signed by both parties.
  
10. NOTICES: Any notice required by this Agreement shall be given by registered or certified mail, addressed to the party to whom the notice is intended to be given at the address above set forth, or at such other address as shall previously have been furnished in writing to the other party.
  
11. BINDING EFFECT: This Agreement shall inure to the benefit and be binding upon the parties, their legal representatives and assigns.

IN WITNESS WHEREOF, that parties hereto have executed this Agreement the date and year first above written.

TOWN OF AURORA

By \_\_\_\_\_ James Bach, Supervisor

By \_\_\_\_\_ Concessionaire



6D-3

**TOWN OF AURORA**  
Southside Municipal Center

The Baseball Concession stand at Community Pool Park generates income for the Town. Please consider a motion stating that all proceeds from the concession be used for Baseball Diamond Maintenance labor (A7110.111).

**James Bach**

GD-4

**From:** Kevin Z <  
**Sent:** Tuesday, April 11, 2017 11:32 AM  
**To:** James Bach  
**Subject:** Re: baseball meeting

equipment inventory

each bag consists of a set of catching gear, 3 bats , 5 helmets , 12 balls,

2 major division

3 senior division

4 junior division

4 t ball

3 midget softball

3 junior softball

2 senior softball

4 mechanical pitching machines

4 electric wheel pitching machines with gas powered generators

bases for 8 diamonds

approx 40 extra bats

8 tee ball stands

misc, shirts,hats, supplies, batting screen

2 AED'S

---

**From:** James Bach  
**Sent:** Wednesday, April 5, 2017 1:02 PM  
**To:** ☺  
**Subject:** baseball meeting

Hello every one,

Are you all available April 11<sup>th</sup> at 10am for a meeting discussing baseball. Please let me know at your earliest convenience.

James J. Bach

Supervisor

Town of Aurora

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



TOWN CLERK  
Martha L. Librock

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

6E

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS

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

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Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

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

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(716) 652-0011

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(716) 652-8866  
[peggy@townofaurora.com](mailto:peggy@townofaurora.com)

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

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

April 20, 2017

To: Town Board Members

I respectfully request authorization to purchase ball diamond dirt. There are only 2 suppliers in Western New York and I have received the following price quotes:

Lakeside Sod- \$70.00 per ton  
Gernhatt Inc.- \$80.50 per ton

This will be picked up as needed and will not exceed \$10,000 which has been allocated out of the TA account for park maintenance.

Sincerely,

A handwritten signature in black ink, appearing to be "D. Gunner", written over a large, stylized circular flourish.

David M. Gunner  
Superintendent of Highways



13870 Taylor Hollow Rd, Collins, New York, 14034 - 716-532-3371 - Fax 716-532-9000

TO: TOWN OF AURORA HIGHWAY  
ATTN: DAVE GUNNER  
FAX: 716-652-5646  
PHONE: 716-652-8866  
PROJECT: 2017 BASEBALL INFIELD MIX  
ADDRESS: AURORA , NY

AUR00

FROM: Bill Phillips

DATE: 4/17/2017

EFFECTIVE DATES: 4/17/2017 TO 12/31/2017

TAX CODE: Exempt

dgunner@townofaurora.com

MATERIAL	ITEM	PLANT	PROD. #	QUAN./UNITS	FOB	HAUL	TOTAL	GR TOTAL
DELIVERY IF REQUIRED		SPRINGVILLE			Ton	\$6.25	\$6.25	
DURA EDGE INFIELD MIX		SPRINGVILLE	30710	124	Ton	\$80.50		9982.00

NOTES: \*Waiting time in excess of 20 minutes on the job will be charged.

ASPHALT  
ESCALATOR:

This quote is preliminary and does not represent an order in our computer system.

To insure that your billing is correct, please contact the sales person listed above before placing an order.

A FINANCE CHARGE of 1.5% per month (18% per annum) (\$5.00 minimum service fee) will be charged on amounts not paid within 30 days from the date of the invoice. Acceptance of delivery constitutes acceptance of the above prices and terms.



Lakeside Sod Supply Co., Inc.

6660 Goodrich Road  
Clarence Center, NY 14032

# Quote

Date	Quote #
4/19/2017	46

Name / Address
Town of Aurora 300 Glead Avenue East Aurora, NY 14052

Ship To
Town of Aurora 300 Glead Avenue East Aurora, NY 14052

P.O. No.	Terms	Rep	Project
	Net 30	ML	

Description	Qty	Total
Marco Clay Erie Ball Mix Pick-Up *This is based on an 125 ton minimum *Pick up pricing *Any quantity can be picked up	1	70.00
<b>Total</b>		<b>\$70.00</b>

Signature



SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



[townclerk@](mailto:townclerk@)

TOWN CLERK  
Marilyn  
6F

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS

April 11, 2017

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

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

Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

To: Town Board Members

With the state budget now passed we will be receiving a 13% increase in our annual CHIPS funding please amend the following 2 budget lines to reflect this increase:

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

DB3501 State aid CHIPS revenue- \$81,000 raise to \$93415.93

DB5112.433 Permanent road improvements- \$80,000 raise to \$93415.93

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

Sincerely,

ASSESSOR  
Richard L. Dean  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

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

David M. Gunner  
Superintendent of Highways

DIR. OF RECREATION  
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[peggy@townofaurora.com](mailto:peggy@townofaurora.com)

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**NEW YORK STATE  
DEPARTMENT OF TRANSPORTATION  
Consolidated Local Street and Highway Improvement Program (CHIPS), Extreme Winter Recovery (EWR) & Local PAVE-NY  
2017-18 Enacted Budget**

County	Municipality Name	2017-18 CHIPS Apportionment 438,097,000.00	2017-18 Extreme Winter Recovery Apportionment 65,000,000.00	2017-18 PAVE NY Apportionment (Based on Each Municipality's % of \$438 M CHIPS) 100,000,000.00	2017-18 CHIPS + EWR + PAVE NY Apportionments 603,097,000.00
Dutchess	Village of Fishkill	21,713.31	3,517.62	4,956.28	30,187.21
Dutchess	Village of Millbrook	41,895.00	7,639.75	9,562.95	59,097.70
Dutchess	Village of Millerton	26,133.77	4,775.96	5,965.29	36,875.02
Dutchess	Village of Pawling	61,063.12	10,998.93	13,938.26	86,000.31
Dutchess	Village of Red Hook	40,320.05	7,183.48	9,203.45	56,706.98
Dutchess	Village of Rhinebeck	55,018.86	9,958.54	12,558.60	77,536.00
Dutchess	Village of Tivoli	20,542.41	3,487.69	4,689.01	28,719.11
Dutchess	Village of Wappingers Falls	62,178.26	11,315.47	14,192.81	87,686.54
Erie	County of Erie	8,851,053.94	1,136,192.83	2,020,341.14	12,007,587.91
Erie	City of Buffalo	4,086,883.87	625,295.95	932,871.91	5,645,051.73
Erie	City of Lackawanna	363,790.63	53,083.07	83,038.83	501,912.53
Erie	City of Tonawanda	360,904.99	54,804.23	82,380.16	498,189.38
Erie	Town of Alden	63,563.72	11,925.43	14,509.05	89,998.20
Erie	Town of Amherst	586,458.80	108,476.34	133,865.06	828,800.20
Erie	Town of Aurora	66,143.68	12,174.30	15,097.95	93,415.93
Erie	Town of Boston	83,195.90	15,672.54	18,990.29	117,858.73
Erie	Town of Brant	25,226.85	4,913.65	5,758.28	35,898.78
Erie	Town of Cheektowaga	426,202.70	81,587.94	97,285.01	605,075.65
Erie	Town of Clarence	173,210.88	29,781.44	39,537.11	242,529.43
Erie	Town of Colden	49,278.76	9,457.38	11,248.37	69,984.51
Erie	Town of Collins	66,260.84	12,820.31	15,124.70	94,205.85
Erie	Town of Concord	56,671.75	10,482.82	12,935.89	80,090.46
Erie	Town of Eden	110,363.00	20,496.10	25,191.45	156,050.55
Erie	Town of Elma	81,717.41	14,425.09	18,652.81	114,795.31
Erie	Town of Evans	148,976.06	27,683.65	34,005.27	210,664.98
Erie	Town of Grand Island	124,897.73	22,047.17	28,509.15	175,454.05
Erie	Town of Hamburg	274,392.06	50,639.63	62,632.72	387,664.41
Erie	Town of Holland	42,057.73	7,277.99	9,600.10	58,935.82
Erie	Town of Lancaster	80,123.43	12,160.71	18,288.97	110,573.11
Erie	Town of Marilla	38,067.49	5,605.55	8,689.28	52,362.32
Erie	Town of Newstead	77,597.81	14,154.12	17,712.47	109,464.40
Erie	Town of North Collins	48,866.77	9,461.12	11,154.33	69,482.22
Erie	Town of Orchard Park	154,792.01	27,865.21	35,332.82	217,990.04
Erie	Town of Sardinia	40,232.39	7,458.54	9,183.44	56,874.37
Erie	Town of Tonawanda	386,055.62	74,450.37	88,121.04	548,627.03
Erie	Town of Wales	24,270.27	4,502.26	5,539.93	34,312.46
Erie	Town of West Seneca	241,234.85	44,722.31	55,064.26	341,021.42
Erie	Village of Akron	47,059.15	8,510.15	10,741.72	66,311.02
Erie	Village of Alden	25,580.64	4,319.67	5,839.04	35,739.35
Erie	Village of Angola	56,767.30	10,291.73	12,957.70	80,016.73
Erie	Village of Blasdell	34,659.81	6,161.10	7,911.45	48,732.36
Erie	Village of Depew	268,031.70	48,713.20	61,180.90	377,925.80
Erie	Village of East Aurora	102,897.46	18,533.97	23,487.37	144,918.80
Erie	Village of Farnham	9,341.26	1,691.83	2,132.24	13,165.33
Erie	Village of Hamburg	145,043.17	26,406.61	33,107.55	204,557.33
Erie	Village of Kenmore	159,395.41	29,203.45	36,383.59	224,982.45
Erie	Village of Lancaster	202,011.27	36,718.75	46,111.08	284,841.10
Erie	Village of North Collins	29,915.15	5,473.97	6,828.43	42,217.55
Erie	Village of Orchard Park	65,040.45	11,755.09	14,846.13	91,641.67
Erie	Village of Sloan	56,570.69	10,361.43	12,912.82	79,844.94
Erie	Village of Springville	73,838.09	13,357.84	16,854.28	104,050.21
Erie	Village of Williamsville	84,525.63	15,358.73	19,293.82	119,178.18
Essex	County of Essex	2,216,957.43	337,997.71	506,042.60	3,060,997.74
Essex	Town of Chesterfield	134,763.11	24,415.08	30,761.02	189,939.21
Essex	Town of Crown Point	126,436.69	24,212.96	28,860.43	179,510.08
Essex	Town of Elizabethtown	76,245.39	15,360.43	17,403.77	109,009.59
Essex	Town of Essex	63,486.35	12,043.06	14,491.39	90,020.80
Essex	Town of Jay	114,751.39	20,163.92	26,193.15	161,108.46
Essex	Town of Keene	68,226.13	13,061.02	15,573.29	96,860.44
Essex	Town of Lewis	116,387.47	22,440.20	26,566.60	165,394.27
Essex	Town of Minerva	64,716.22	12,120.24	14,772.12	91,608.58
Essex	Town of Moriah	129,738.77	24,632.51	29,614.17	183,985.45
Essex	Town of Newcomb	39,460.81	7,584.67	9,007.32	56,052.80
Essex	Town of North Elba	51,558.68	9,429.17	11,768.78	72,756.63
Essex	Town of North Hudson	19,561.32	3,648.86	4,465.07	27,675.25
Essex	Town of Schroon	127,267.78	23,327.60	29,050.14	179,645.52
Essex	Town of St Armand	24,946.43	4,923.51	5,694.27	35,564.21
Essex	Town of Ticonderoga	140,661.27	27,556.15	32,107.33	200,324.75
Essex	Town of Westport	101,197.65	19,728.72	23,099.37	144,025.74
Essex	Town of Willisboro	74,033.59	13,674.38	16,898.90	104,606.87
Essex	Town of Wilmington	35,123.16	6,453.17	8,017.21	49,593.54
Essex	Village of Lake Placid	57,497.52	10,315.19	13,124.38	80,937.09
Essex	Village of Port Henry	0.00	0.00	0.00	0.00
Franklin	County of Franklin	1,759,635.14	252,198.21	401,654.23	2,413,487.58
Franklin	Town of Bangor	86,632.79	16,431.08	19,774.80	122,838.67

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



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**TOWN OF AURORA**  
**Southside Municipal Center**  
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6G1

TOWN COUNCIL MEMBERS

April 10, 2017

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Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

To: Town Board Members

I respectfully request the Town Board authorize the purchase of an estimated 1350 gallons of Diluted Tack Coat. This will be used to pave the roads for the Master Water Improvement/Capitol Project.

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

This will be divided between the following 3 segments of the project:

Canterbury Lane, Kandahar Drive – 400 gallons  
Hillcrest Drive, Hamlin Drive, and North Willow- 550 gallons  
Lawrence Avenue, Pomander Square, And Longmeadow Drive- 400 gallons

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

ASSESSOR  
Richard L. Dean  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

The Diluted Tack Coat will be purchased from Suit-Kote Inc. who is the low bidder off of the Erie County bid book at the rate of \$3.75 per gallon.

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

This will be paid for out of the Master Water Improvement/ Capitol Project fund when created and a budget line assigned.

TOWN ATTORNEY  
Ronald P. Bennett

TOWN JUSTICE  
Douglas W. Marky  
Jeffrey P. Markello

Sincerely,

David M. Gunner  
Superintendent of Highways

HISTORIAN  
Robert L. Goller  
(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

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

## 2017 Summer Maintenance Bid

SECTION 407																	
Item No.	Item	Pay Unit	Amherst Paving, Inc.	Midland Asphalt	Occchino Corp.	Occchino Paving Corp. DBA Medusa	Northeast Diversification, Inc.	Suit Kote	Union Concrete and Construction Corp.								
407.0102	Diluted Tack Coat	Gallon	\$6.50	\$8.50	\$4.95	\$4.95	\$5.70	\$3.75	\$6.10 Note 1								
407.0103	Straight Tack Coat	Gallon	\$7.50	\$9.50	\$6.50	\$6.50	\$6.20	\$5.75	\$6.65 Note 1								

Note 1 - 200 Gallon Min. Price includes 4 hours of distributor truck, additional charge at \$160 per hour for distributor truck over 4 hours

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



TOWN CLERK  
Martha L. Librocc  
(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

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66-2

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April 10, 2017

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

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

To: Town Board Members

I respectfully request the Town Board authorize the purchase of an estimated 5100 tons of Type 3 Polymer Binder Asphalt. This will be used to pave the roads for the Master Water Improvement/ Capital Project.

This will be divided between the following 3 segments of the project:

Canterbury Lane, Kandahar Drive – 1500 tons  
Hillcrest Drive, Hamlin Drive, and North Willow- 2100 tons  
Lawrence Avenue, Pomander Square, And Longmeadow Drive- 1500 tons

The asphalt will be purchased from Countyline Stone Inc. who is the low bidder off of the Wyoming County bid book at the rate of \$49.45 per ton.

This will be paid for out of the Master Water Improvement/ Capitol Project fund when created and a budget line assigned.

Sincerely,

David M. Gunner  
Superintendent of Highways



2017 Wyoming County Highway Department  
 Bid Results escal @386

	CLS	HAN	GER-DEL	GER-SPR	SPAL
Type 1 Base	\$ 45.45	\$ 46.50	\$ 53.50	\$ 54.00	\$ 45.75
Type 3 Binder	\$ 46.45	\$ 48.75	\$ 54.50	\$ 55.00	\$ 46.75
Type 6 Top	\$ 49.95	\$ 53.00	\$ 59.50	\$ 60.00	\$ 50.75
Type 7F Top	\$ 51.45	\$ 54.75	\$ 62.25	\$ 62.75	\$ 51.75
Type 3TS Binder	\$ 46.95	\$ 48.75	\$ 54.50	\$ 55.00	\$ 48.75
Type 1 Poly Base	\$ 48.45	\$ 51.15	\$ 55.50	\$ 56.00	\$ 50.75
Type 3 Poly Binder	\$ 49.45	\$ 53.30	\$ 56.50	\$ 57.00	\$ 51.75
Type 6 Poly Top	\$ 53.75	\$ 58.50	\$ 62.00	\$ 62.50	\$ 55.75
Type 7F Poly Top	\$ 55.45	\$ 60.00	\$ 64.75	\$ 65.25	\$ 56.75
Hauling 6mi	\$ 3.50	\$ 4.00		\$ 3.75	\$ 4.00
Hauling 6-16mi	\$ 0.20	\$ 0.50		\$ 0.20	\$ 0.30
Hauling >15mi	\$ 0.18	\$ 0.30		\$ 0.20	\$ 0.20
Paver Rental	\$ 2,900.00	\$ 3,300.00		\$ 4,105.00	\$ 3,050.00
Roller Rental	\$ 1,250.00	\$ 2,000.00		\$ 1,895.00	\$ 1,350.00
Laborer	\$ 775.00	\$ 850.00		\$ 975.00	\$ 700.00
Foreman	\$ 875.00	\$ 950.00		N/B	\$ 850.00
Skid Steer	\$ 1,150.00	\$ 1,600.00		\$ 1,695.00	\$ 1,175.00
Water Truck	\$ 1,000.00	\$ 1,200.00		\$ 1,595.00	\$ 1,000.00
MP&T	\$ 2,100.00	\$ 2,100.00		\$ 975.00	\$ 1,750.00
Lowboy	\$ 120/HR	\$ 125/HR		\$ 165/HR	N/B

Stone FOB	CLS	HAN	DOL
#1A	\$ 15.99	\$ 14.75	\$ 13.75
#1ST	\$ 14.50	N/B	\$ 13.00
#1	\$ 13.75	\$ 13.00	\$ 12.50
#2	\$ 12.65	\$ 13.00	\$ 12.50
CR1"	\$ 9.40	\$ 8.35	\$ 7.00
CR2"	\$ 8.65	\$ 7.85	\$ 7.25
Add to Widener	\$ 2.00	\$ 3.00	N/B
Fine Stone Fill	\$ 12.75	\$ 14.50	N/B
Light Stone Fill	\$ 13.60	\$ 14.50	\$ 14.00
Medium Stone Fill	\$ 17.00	\$ 17.00	\$ 16.00
Heavy Stone Fill	\$ 18.50	\$ 19.00	\$ 18.00
Dimensional RR	\$ 29.00	\$ 24.00	\$ 18.00



**SPECIAL NOTE:** All mixes to be used as a wearing course (top) shall be made with limestone course aggregates only. ALL BIDS ARE IN U.S. TONS.

### Asphalt Materials

Asphalt Binder Type	Item No	Item and Type	Price Per Ton F.O.B. Plant
PG64-22 Binder	403.11	Type 1 Base Course	\$45.45
	403.13	Type 3 Binder Course	\$46.45
	403.16	Type 6 Top Course	\$49.95
	403.19	Type 7F Top Course	\$51.45
	W403.14	Type 1 Dense Binder	\$46.95
PG64V-22 Binder	403.11P	Type 1 PM Base Course	\$48.45
	403.13P	Type 3 PM Binder Course	\$49.45
	403.16P	Type 6 PM Top Course	\$53.75
	403.19P	Type 7F PM Top Course	\$56.45

All prices bid are for our plant at 4515 Crittenden Rd. Akron. location.

Mac 5 \$90.00 / Ton  
 Co-Line \$80.00 / Ton

### Asphalt Delivery

-Hauling Rates Per Ton for Hauling from Plant to Paver, or Widener, at Project Location-		
Each TON * First 6.0 Miles*	Each Mile *6.1-15.0 Miles*	Each Additional Mile *Over 15.1 Miles*
\$ 3.50 /Ton	\$ 0.20 /mile	\$ 0.18 /mile

### Rented Equipment/Labor

Equipment	Labor Included	Daily Rate (8 Hrs excluding mobilization)	OT Rate/hr for work over 8 hours.
10'-20' Asphalt Paver	Operator and Screed Man	\$ 2900.00	\$ 320.00
7' wide Vibratory Steel Drum Roller	Operator	\$ 1250.00	\$ 190.00
	Laborer (Paving/M&PT)	\$ 775.00	\$ 135.00
	Foreman	\$ 875.00	\$ 150.00
Skid Steer w/ bucket and Mill Head Attachment	Operator	\$ 1150.00	\$ 180.00
Water Truck	Driver/Laborer	\$ 1000.00	\$ 175.00
M&PT Supplies and Service Truck	Flaggers (2 each)	\$ 2100.00	\$ 270.00

### Mobilization (for paver/roller/skid/water truck)

Equipment	Truck & Driver Included	Hourly Rate
Lowboy	Truck and Operator	\$ 120.00

County Line Stone Co., Inc  
 EXTRA COPY BID PAGE

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



TOWN CLERK  
Martha J. Libroek

[townclerk](mailto:townclerk)

66-3

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS

April 10, 2017

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

To: Town Board Members

I respectfully request the Town Board authorize the following daily equipment rentals. They will be used to pave the roads for the Master Water Improvement/Capital Project.

Paver with operator and screed man-\$2250.00  
3 ton roller with operator- \$950.00  
10 roller with operator- \$1200.00  
Skidsteer with planer attachment- \$1200.00

This will be divided between the following 3 segments of the project:

Canterbury Lane, Kandahar Drive – 1 day paving  
Hillcrest Drive, Hamlin Drive, and North Willow- 2 days paving  
Lawrence Avenue, Pomander Square, And Longmeadow Drive- 2 days paving

The equipment rentals will be rented from Occhino Corporation. who is the low bidder off of the Erie County bid book that can provide all of the required equipment and has agreed to be available for the project

This will be paid for out of the Master Water Improvement/ Capitol Project fund when created and a budget line assigned.

Sincerely,

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

David M. Gunner  
Superintendent of Highways







SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



townclerk

TOWN OF AURORA  
MAY 10 2017  
6H

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS

April 10, 2017

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1(800) 662-1220

To: Town Board Members

Due to the recent wind storms we have experienced a tremendous increase in brush. Since we had already paid to tub grind this season and it was done before the wind storms occurred we will need to tub grind again.

My estimate is that it will cost around \$5000.00

Since we have no money budgeted I looked into selling the wood grindings and have received the following proposals

Lardon Construction: Will tub grind for no charge provided that he is able to keep all of the grindings including the ones we have already ground.

Joe Eder Farms: Will pay \$5.00 per yard for mulch and \$3.00 per yard for wood chips (I have attached the invoice from the last time in 2015 we sold the mulch and wood chips to Eder Farms. We netted \$3480.00)

R. W. Struck: Declined to quote

Murray Bros. Nursery: Declined to quote

Sincerely,

David M. Gunner  
Superintendent of Highways



SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



TOWN CLERK  
Martha  
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April 18, 2017

To: Town Board Members

On April 18, 2017 quotes were opened for a 2017 ½ pickup truck. Only 2 bidders submitted quotes for this advertised sealed bid.

Henderson Ford- \$19,834.00 Ford F150  
Delacy Ford- \$20,265.56 Ford F150

It is my recommendation to accept the Delacy Ford quote due to it being the only bid that matches every specification required.

Henderson Ford did not have a color red vehicle which they would have to order from the factory and they cannot guarantee delivery within 60 days of the award.

Also in addition to meeting all of the specifications Delacy has quoted a bedliner installed.

This will be paid for out of DB5130.217 Highway Equipment Line

Sincerely,

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

David M. Gunner  
Superintendent of Highways

6J

## Fee Schedule Comparison

	Current	Proposed
1, 2, & Multi fam. Dwellings	\$.25 sq.ft.	\$50 App. Fee + \$.35 sq.ft.
Recreation/Park fee	\$200.00	\$200.00
Commercial	\$.25 sq. ft.	\$100 App. Fee + \$.35 sq.ft.
Res. Addition	1 <sup>st</sup> 100sq.ft - \$50.00	\$ 50 App Fee + \$50 1 <sup>st</sup> 100 sq.ft
	\$.25 additional sq. ft.	\$.35 additional sq. ft.
Comm. Addition	1 <sup>st</sup> 100 sq. ft.- \$50.00	\$50 App. Fee+ \$50 1 <sup>st</sup> 100 sq. ft.
	\$.30 additional sq. ft.	\$.35 additional sq. ft.
Alteration/Renovation	\$1 <sup>st</sup> 200 sq.ft \$50.00	\$50 App. Fee + 50 1 <sup>st</sup> 200 sq.ft.
	\$.15 additional sq. ft.	\$.35 additional sq. ft.
Accessory Buildings	1 <sup>st</sup> 100 sq.ft. \$35.00	\$35 App. Fee + \$.15 sq. ft.
	\$.10 additional sq.ft.	
Accessory Structure - Same as Accessory Buildings		
Signs (permanent)	\$45.00	\$60.00
Signs (temp) no change	\$25.00	
Above Ground Pools/ ponds	\$25.00	\$50.00
In Ground Pools	\$85.00	\$100.00
Generator	\$40.00	\$50.00
Solar Panels	\$40.00	\$50.00 App. Fee +\$.025 sq. ft. of panel
Solid fuel appliances	\$35.00	\$50.00
Towers, satellites, antennas	\$30.00	\$50.00
Fence	NA	\$50.00

SEE ATTACHED  
MEMO  
\*

Fuel tanks	\$30.00	<del>\$30.00</del>
Antique car	\$30.00	\$50.00
Demolition (over 500 sq. ft.)	\$50.00	\$50.00
Move buildings	\$50.00	\$50.00
C of O with no permit	\$20.00	\$40.00
Zoning Letter	NA	\$40.00
ZBA/Special Use Hearing	\$75.00	\$100.00
Special Use Permit	\$10.00	<del>\$20.00</del>
Reissue expired permits	same as original permit fee	
Construction without a required permit	Double the permit fee	



SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



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

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS

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

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

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

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

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

ASSESSOR  
Richard L. Dean  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

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

Board Members,

4/19/2017

We have approved permits for 2 solar systems under our existing application and fee schedule. The Ground mounted system is 374 sq. ft. array which generates 6.12 kw. Under the existing fee schedule they were charged \$40. Under the new schedule their total fee would have been \$50 application fee plus \$93.50 for the permit fee totaling of \$143.50. The roof mounted unit is a 1097 sq. ft. array which generates 17kw. Under the existing fee schedule they were charged \$40.00. Under the new schedule they would have also paid the \$50.00 application fee plus \$274.50 for the permit fee totaling \$324.50. All applicants will also be responsible for the fees charged by Commonwealth Electric for the electric inspections. When we set the fees for the new solar code we weren't sure what an actual permit would cost an applicant. I wanted to give you examples of these actual costs prior to the acceptance of the fee schedules in case you wanted to make any adjustment to the square foot fee. I regret not having these figures for the work session, but a brief discussion prior to the approval of the fee schedule at the meeting on the 24<sup>th</sup> should be all that is required.

Bill Kramer

**From:** William Kramer  
**Sent:** Thursday, April 20, 2017 2:43 PM  
**To:** James Bach; Jolene Jeffe; 'Sue Friess Internet E-mail (suefriess@roadrunner.com)'; Charles Snyder; Jeffrey Harris; Martha Librock; Pat Blizniak  
**Subject:** FW: solar fees

After discussing the fees with Pat we both feel that perhaps a \$50 application fee with a .10 per square feet of panel may suffice. In the previous examples the 6.12kw would be \$87.40 as opposed to \$143.50, and the 17kw would be \$159.70 as opposed to \$324.50. Again, I don't want to hold up the approval of the fee schedule, but thought this one fee may bear further discussion.

wrk



**Town of Aurora  
Department of Parks & Recreation**

300 Gleed Avenue  
East Aurora, New York 14052

OK-GL

office (716) 652-8866  
fax (716) 652-5646

recreation@townofaurora.com  
www.aurorarec.com

To: Town Board  
From: Chris Musshafen  
Date: 4/19/17  
Re: Summer employees

Approval is requested to hire seasonal pool and recreation staff as presented. The rates are based on the approved 2017 rate chart attached. In 2017 the minimum wage increased from \$9.00 to \$9.70 per hour. Program costs were raised to offset the rate increase.

2017 Pay Rates

As of 1/1/2017

Seasonal Employees

NYS minimum Wage \$9.70 per hour (from \$9.00 2016)

Position/Year	1	2	3	4	5	6
Recreation Attendants, Sports, Program Assistants, Junior (HS)	\$ 9.70	\$ 9.75	\$ 9.80	\$ 9.85	\$ 9.90	\$ 9.95
Day Camp (HS), Tennis (HS) Senior (Other)	\$ 9.80	\$ 9.85	\$ 9.90	\$ 9.95	\$ 10.00	\$ 10.05
STAR, Theater, Best of Broadway	\$ 9.80	\$ 9.85	\$ 9.90	\$ 9.95	\$ 10.00	\$ 10.05
Lifeguards	\$ 10.00	\$ 10.05	\$ 10.10	\$ 10.15	\$ 10.20	\$ 10.25
Lifeguards and Water Safety Instructors	\$ 10.10	\$ 10.15	\$ 10.20	\$ 10.25	\$ 10.30	\$ 10.35
Day Camp Counselors (College), Excl. Little (College), STAR (College), Track (College), Tennis (College)	\$ 9.80	\$ 9.85	\$ 9.90	\$ 9.95	\$ 10.00	\$ 10.05
Head Lifeguard, Adult Supervisors, Head Tennis Coach	\$ 10.50	\$ 10.55	\$ 10.60	\$ 10.65	\$ 10.70	\$ 10.75
Swim Lesson Coordinator, Facility Manager	\$ 11.45	\$ 11.50	\$ 11.55	\$ 11.60	\$ 11.65	\$ 11.70
Day Camp Program Coordinator	\$ 10.70	\$ 10.75	\$ 10.80	\$ 10.85	\$ 10.90	\$ 10.95
EAST Coaches	TBD					
Exclusively Little Teacher	\$ 11.45	\$ 11.50	\$ 11.55	\$ 11.60	\$ 11.65	\$ 11.70
Day Camp Medical Director, Nurse	\$ 15.00					
Art, Nature Program Director	\$ 12.75	\$ 13.25	\$ 13.75	\$ 14.25	\$ 14.75	\$ 15.25

LG PT Seasonal

6K

2017 Personnel Recommendations – Pool/EAST

<u>Community Pool</u>	<u>Address</u>	<u>Position</u>	<u>Year</u>	<u>Old Rate</u>	<u>New Rate</u>
Megan Tent	1240 Sweet Rd, EA	FM	2 <sup>nd</sup>	\$10.95	\$11.60
Marta McLaughlin	1913 Lapham Rd, EA	<del>SSE</del> SLS	5 <sup>th</sup>	\$10.75	\$11.50
Erika Davidson	140 Geneva, EA	Lifeguard/WSI	4 <sup>th</sup>	\$9.20	\$10.25/\$10.50*
Nicola Gnecco	70 Center Ridge, EA	Lifeguard/WSI	4 <sup>th</sup>	\$9.20	\$10.25/\$10.55*
Matt McLaughlin	1913 Lapham Rd, EA	Lifeguard	4 <sup>th</sup>	\$9.10	\$10.15
Daniel Schweikhard	1854 Reading Rd, WF	Lifeguard	4 <sup>th</sup>	\$9.10	\$10.15/\$10.50*
Ivy Bindig	209 King St.	Lifeguard	3 <sup>rd</sup>	\$10.05	\$10.10
Sophie Blum	7269 Hays Hallow Rd.	Lifeguard/WSI	3 <sup>rd</sup>	\$9.15	\$10.20/\$10.50*
Alex Christie	1000 Olean Rd	Lifeguard	3 <sup>rd</sup>	\$9.05	\$10.10
Caitlin Hochwald	1304 Sweet Rd	Lifeguard	3 <sup>rd</sup>	\$9.05	\$10.10
Craig Poturalski	200 Sycamore St.	Lifeguard	3 <sup>rd</sup>	\$9.05	\$10.10/\$10.50*
Ryan Storms	170 Oakwood	Lifeguard	3 <sup>rd</sup>	\$9.05	\$10.10
Alana Szwczyk	12724 Fish Hill, SW	Lifeguard	3 <sup>rd</sup>	\$9.05	\$10.10
Erin Weppner	1016 Mill Rd	Lifeguard	3 <sup>rd</sup>	\$9.05	\$10.10
Mary Zagrobelny	230 North Willow, EA	Lifeguard	3 <sup>rd</sup>	\$9.05	\$10.10
Mason Adams	1500 Porterville Rd	Lifeguard	2 <sup>nd</sup>	\$9.00	\$10.05
Jack Bean	1896 Reading Rd	Lifeguard	2 <sup>nd</sup>	\$9.00	\$10.05
Emma Brinker	201 Glenridge Rd	Lifeguard	2 <sup>nd</sup>	\$9.00	\$10.05
Shelby MacSwan	1350 Center Street	Lifeguard	2 <sup>nd</sup>	\$9.00	\$10.05
Charlie May	1638 Hubbard Rd	Lifeguard	2 <sup>nd</sup>	\$9.00	\$10.05
Julia May	1638 Hubbard Rd	Lifeguard	2 <sup>nd</sup>	\$9.00	\$10.05
Kevin Murnock**	1997 Lapham Rd	Lifeguard	2 <sup>nd</sup>	N/A	\$10.05
Yana Ray	848 Center St.	Lifeguard	2 <sup>nd</sup>	\$9.00	\$10.05
Calvin Roberts	525 South St	Lifeguard	2 <sup>nd</sup>	\$9.00	\$10.05
Helena Schmitt	345 North St.	Lifeguard	2 <sup>nd</sup>	\$9.00	\$10.05
Madison Wild	2040 Mill Rd., WF	Lifeguard/WSI	2 <sup>nd</sup>	\$9.10	\$10.15
Mary Brinker	201 Glenridge Rd	Lifeguard	1 <sup>st</sup>	N/A	\$10.00
Marissa Kordal	9599 Sisson Highway	Lifeguard	1 <sup>st</sup>	N/A	\$10.00
Emily Krieger	113 Church St	Lifeguard	1 <sup>st</sup>	N/A	\$10.00
Erin Murray	12936 Samders Hill Rd	Lifeguard	1 <sup>st</sup>	N/A	\$10.00
Patrick Roberts	525 South St	Lifeguard	1 <sup>st</sup>	N/A	\$10.00

\*Indicates lifeguards that will be paid the head guard rate when acting as head guard only.

\*\*Kevin has been coaching for EAST and will keep his coaching rate of \$10.50/hr while coaching.

FM - Facility Manager

SLS - Swim Lesson Supervisor

WSI - Water Safety Instructor (American Red Cross Certified swim teacher) a certification beyond lifeguard

<u>Aquasize Instructor</u>	<u>Address</u>	<u>Position</u>	<u>Year</u>	<u>Old Rate</u>	<u>New</u>
Barb Lamond	513.5 Ridge Rd., EA	Aquasize Instructor	13 <sup>th</sup>	\$10.75	\$11.05

Rec'd PT Seamed

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

2017 PERSONNEL RECOMMENDATIONS - DAYCAMP/SPORTS/SPECIAL PROGRAMS

RECREATION ATTENDANTS	ADDRESS	TITLE	# Years	2016	2017
Patrick Dayton	349 Prospect Ave. EA	Camp Program Dir	10 <sup>th</sup> / 4 <sup>th</sup> yr	\$10.20	\$10.85
Molly Tent	1240 Sweet Rd, EA	Arts & Crafts	3 <sup>rd</sup> yr	\$ 9.10	\$9.90
Matthew Boss	236 Porterville Rd, EA	Camp Super/M bball	2 <sup>nd</sup> yr	\$ 9.00	\$9.85
Timothy Chase Jr.	96 Byeberry Ct, EA	Camp Supervisor	2 <sup>nd</sup> yr	\$ 9.10	\$9.85
Lindsay Baase	1718 Bailey Rd, EA	Camp Supervisor	1 <sup>st</sup> yr	New	\$9.80
Gwendolyn Haffenden	784 Olean Rd, EA	Camp Supervisor	2 <sup>nd</sup> yr	\$9.10	\$9.85
Cole Milliron	1999 Blakeley Rd, EA	Sports/Lax	2 <sup>nd</sup> yr	\$9.10	\$9.85
Nick Montgomery	366 Sycamore St, EA	Sports Assistant	1 <sup>st</sup> yr	New	\$9.80
Connor Boss	236 Porterville Rd, EA	Sports Assistant	1 <sup>st</sup> yr	New	\$9.70
Ellie George	201 South Grove St, EA	Sports/Sub	1 <sup>st</sup> yr	New	\$9.70
Tage Hoeg	1161 Hillcrest Rd, EA	Lacrosse/Sub	1 <sup>st</sup> yr	New	\$9.70
Patrick Murray	188 Sycamore St, EA	Track Super/M bball	1 <sup>st</sup> yr	New	\$9.80
Alex Christie	1000 Olean Rd, EA	Track Assistant	3 <sup>rd</sup> yr	\$9.05	\$9.90
Carlton Aures	533 Snyder Rd, EA	Track Assistant	1 <sup>st</sup> yr	New	\$9.70
Olivia Guard	504 North St, EA	HGT, STAR Super	1 <sup>st</sup> yr	New	\$9.80
Hope Winter	481 Linden Avenue	HGT/STAR Super	2 <sup>nd</sup> yr	\$9.00	\$9.85
Rebecca Durant	1271 Carriage Dr, EA	Ex Little Super	1 <sup>st</sup> yr	New	\$11.45
Megan Bourne	117 Walnut St, EA	EX Little Assist	2 <sup>nd</sup> yr	\$9.10	\$9.85
Michelle Grostefon	66 The Meadow, EA	Tennis Supervisor	4 <sup>th</sup> yr	\$9.20	\$9.95
Brady Tehan	399 Elmwood Ave, EA	Tennis Assistant	2 <sup>nd</sup> yr	\$9.10	\$9.85
David Zizzi, Jr	299 Main St, EA	Tennis Assist/Sub	1 <sup>st</sup> yr	New	\$9.70
Ashley Daigler	253 Hill Top Dr. Elma	FHockey/Lacrosse	2 <sup>nd</sup> yr	\$9.50	\$10.55
Kathy Aures	533 Snyder Rd, EA	Program Assistant	12 <sup>th</sup> yr	\$9.15	\$9.95
Michelle Bedard	1414 Emery Rd, EA	Theater Supervisor	18 <sup>th</sup> yr	\$9.75	\$10.45

6L





## TOWN OF AURORA SENIOR CENTER

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

GM

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: April 19, 2017

I am asking the Town Board to accept a donation of \$300.00 from an anonymous donor. I would like the money to be placed in our line TA 1000.90. They would like the donation to be used for computer lab maintenance.

If the entire \$300 is not needed for the maintenance of the computers in the lab, Donna can use the remaining \$ for the Center as she sees fit.



## TOWN OF AURORA SENIOR CENTER

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

GN

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: April 19, 2017

I am asking the Town Board for permission to purchase 3 tables and 8 armless stack chairs. National Business is the lowest quote at \$1059.68. The funding is part of the Erie County 2017 Community Agency Grant.





# Quote # QM375546 (v6)

National Business Furniture, LLC

770 South 70th Street Milwaukee, WI 53214  
 Phone (888) 558-9803 x3570 Fax (800) 329-9349

**Ship-To Address** dbodekor@townofaurora.com

DONNA BODEKOR  
 DIRECTOR  
 TOWN OF AURORA SENIOR CENTER  
 101 KING ST  
 EAST AURORA, NY 14052  
 (716) 652-7934

Source: 5N3156  
 Cat: 44-G  
 Cust#: BN6240

**Bill-To Address** dbodekor@townofaurora.com

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
41549	3	Blow Molded Table 36x36	Speckled White Top/Hammer-Tone Black Legs	1-2 Wks	\$85.00	\$74.26	\$222.78
	1	<b>LIFETIME GUARANTEE</b>			<b>FREE</b>		

### Important Information:

Price reflects quoted discount, valid for 90 days from 4/19/2017.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Merchandise	\$255.00
Total Discount	32.22
Merchandise Subtotal	222.78
Shipping & Handling	36.90
<b>Subtotal</b>	<b>259.68</b>
Total Tax	0.00
<b>Order Total</b>	<b>\$259.68</b>



**Quote # QM375546** (v3)

**National Business Furniture, LLC**  
 770 South 70th Street Milwaukee, WI 53214  
 Phone (888) 558-9803 x3570 Fax (800) 329-9349

**Ship-To Address** dbodekor@townofaurora.com

DONNA BODEKOR  
 DIRECTOR  
 TOWN OF AURORA SENIOR CENTER  
 101 KING ST  
 EAST AURORA, NY 14052  
 (716) 652-7934

Source: 5N3156  
 Cat: 44-G  
 Cust#: BN6240

**Bill-To Address** dbodekor@townofaurora.com

*(Handwritten signature)*

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
51314	8	Armless Fabric Stack Chair	Color Not Specified	2-4 Wks	\$90.95	\$86.40	\$691.20
	1	<b>LIFETIME GUARANTEE</b>			<b>FREE</b>		

**Important Information:**

DELIVERY LEVEL - TAILGATE DELIVERY, YOU WILL NEED PERSONNEL OR EQUIPMENT TO LOWER THE ITEMS FROM THE TRUCK AND BRING THEM INSIDE. PLEASE CONTACT US IF INSIDE DELIVERY IS REQUIRED

Price reflects quoted discount, valid for 90 days from 2/10/2017.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Merchandise	\$727.60
Total Discount	36.40
Merchandise Subtotal	691.20
Shipping & Handling	108.80
<b>Subtotal</b>	<b>800.00</b>
Total Tax	0.00
<b>Order Total</b>	<b>\$800.00</b>



Furniture for Work, Learning and Worship.

# Quote # QD099580 (v1)

Dallas Midwest, LLC

4100 Alpha Rd Ste 111 Dallas, TX 75244  
 Phone (888) 933-2731 x2209 Fax (800) 301-8314

**Ship-To Address** [aurora\\_director@yahoo.com](mailto:aurora_director@yahoo.com)

DONNA BODEKOR  
 DIRECTOR  
 AURORA SENIOR CENTER  
 101 KING ST  
 EAST AURORA, NY 14052  
 (716) 652-7934  
 (716) 652-9083

Source: 99  
 Cat: 72  
 Cust#: A02594

**Bill-To Address** [aurora\\_director@yahoo.com](mailto:aurora_director@yahoo.com)

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Total Merch
C67810	8	Armless Fabric Stack Chair	Chocolate Ridgecrest Fabric/Black Frame	2-4 Wks	\$74.95	\$599.60
	1	<b>25 YEAR GUARANTEE</b>			<b>FREE</b>	

### Important Information:

DELIVERY LEVEL - TAILGATE DELIVERY, YOU WILL NEED PERSONNEL OR EQUIPMENT TO LOWER THE ITEMS FROM THE TRUCK AND BRING THEM INSIDE. PLEASE CONTACT US IF INSIDE DELIVERY IS REQUIRED

Price reflects quoted discount, valid for 90 days from 4/19/2017.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Merchandise		\$599.60
Shipping & Handling		199.60
<b>Subtotal</b>		<b>799.20</b>
Total Tax		0.00
<b>Order Total</b>		<b>\$799.20</b>





Furniture for Work, Learning and Worship.

# Quote # QD099581 (v2)

Dallas Midwest, LLC  
 4100 Alpha Rd Ste 111 Dallas, TX 75244  
 Phone (888) 933-2731 x2209 Fax (800) 301-8314

**Ship-To Address** *aurora\_director@yahoo.com*

DONNA BODEKOR  
 DIRECTOR  
 AURORA SENIOR CENTER  
 101 KING ST  
 EAST AURORA, NY 14052  
 (716) 652-7934  
 (716) 652-9083  
 Source: 99  
 Cat: 72  
 Cust#: A02594

**Bill-To Address** *aurora\_director@yahoo.com*

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Total Merch
T11243	3	Blow Molded Table 36x36	Speckled White Top/Hammer-Tone Black Legs	1-2 Wks	\$69.00	\$207.00
	1	25 YEAR GUARANTEE			FREE	

### Important Information:

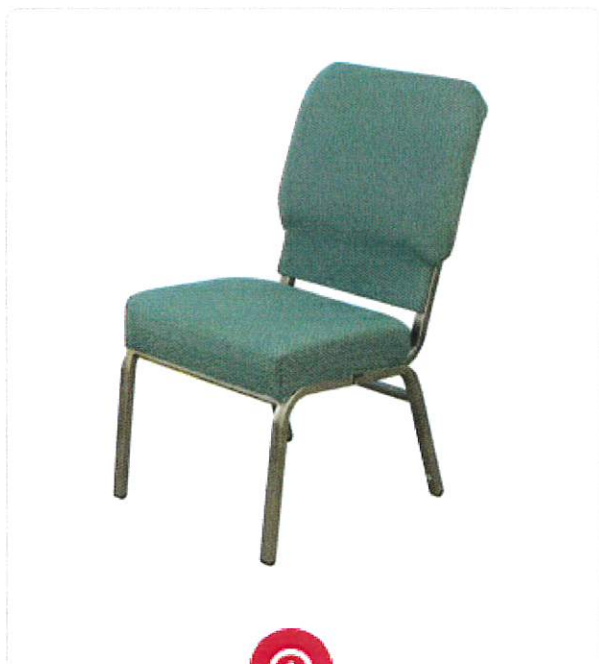
Price reflects quoted discount, valid for 90 days from 4/19/2017.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Merchandise	\$207.00
Shipping & Handling	74.85
<b>Subtotal</b>	<b>281.85</b>
Total Tax	0.00
<b>Order Total</b>	<b>\$281.85</b>



Stock #97386 - KFI Seating HWC1030 Tall Wing Back Chair - Designer Fabric (3" Box Seat)



On Sale \$75.95  
Regular Price ~~\$80.95~~  
Save \$5.00 ea  
Sale ends 06/30/17

**\*\*ON SALE\*\***

Tall Wing Back Church Chair with box seats by KFI Seating is designed to create a comfortable pew look in any church or auditorium. The soft 3" seat and back comfort the spine and provide a relaxed seating experience for increased comfort during extended periods of seating. The tall wing back stack chair is very versatile in that they can be used as individual church chairs, or can be ganged together to create neat, pew seating.

- 400 pound capacity
- 3" Upholstered box seat in designer fabric
- Permanent ganging included
- 1" Square 18 gauge steel tubing
- 3/4" Rear Leg Bar
- Stack bumpers prevent scratches between chairs when stacked for storage
- Stacks 6-8 high
- Choose from several color options
- Optional accessories include: book pocket, underseat bookrack and padded kneeler

Order Now

Choose Quantity

Choose Your Options  
Colors displayed may vary slightly from the actual product color.

Select Fabric Color:

Features

Warranty:	12 Years on Frame
Weight	25 pounds
Overall Dimensions:	20-1/2"Wx25"Dx35-1/2" H
Seat Dimensions:	20-1/2"Wx15-1/2"D
Back Dimensions:	20-1/2"x19-1/2"
Seat Height:	17.5"H

Shipping Details

Normal Ship Time:	Approx. 3 weeks
Please add 2-5 business days for transit time	

May we help you find something?

Chat Now



### Economy Folding Table - 36 x 36"



Set up in seconds for extra room at parties or picnics.

- Blow-molded polyethylene top.
- 29" fixed table height with locking steel legs.
- [Folding Chairs](#) and [Table Dollies](#) available.

Enlarge

MODEL NO.	DIMENSIONS L x W	SHAPE	CAPACITY (LBS.)	PRICE EACH		ADD TO CART
				1	4+	
H-4207	36 x 36"	Square	250	\$85	\$75	<input type="text" value="1"/> <b>ADD</b>

SHIPS ASSEMBLED VIA UPS

+ [Additional Info](#) + [Email Page](#) + [Add to Favorites](#) [Request a Catalog](#)



GP

**TO:** Ms. Martha L. Librock  
[mlibrock@townofaurora.com](mailto:mlibrock@townofaurora.com)

**FROM:** Mary Beth Sullivan. Client Services  
[msullivan@generalcode.com](mailto:msullivan@generalcode.com)

**CLIENT:** Town of Aurora, NY  
(AU1109)

**DATE:** 04/17/2017

**PHONE:** (716) 652-3280

**DESCRIPTION:** Supplement No. 6 Price Estimate

Thank you for sending the legislation for the next Code update. Upon review, we estimate that the cost to codify L.L. Nos. 1-2016, 1-2017, 3-3017, 4-2017 and 5-2017, including revisions to the Table of Contents, Disposition List and Index, will be between \$4,995 and \$5,680, which includes shipping and handling of 13 sets of supplemental pages.

Local Law Nos. 2-2016, 3-2016, 4-2016, 5-2016, 6-2016 and 2-2017, were also received but do not need to be codified. These laws will be listed on the Disposition List at the back of the Code.

In addition, please note the following:

1. L.L. No. 3-2017 enacts a new Chapter 96, Solar Energy Systems. Since the Town's Code already contains a Chapter 96, we plan to include this material as Ch. 96A.
2. New Ch. 116, Zoning, which was enacted by L.L. No. 4-2017, refers to a schedule of fees attachment, but we did not receive this material. Please advise:
  - We will send a Standard Schedule of Fees to include in the Code as an Attachment to Ch.116.
  - We do not want to include a Standard Schedule of Fees in the Code.
3. Similarly, L.L. No. 5-2017 repeals and replaces Ch. 99, Subdivision of Land, but does not include a new version of the Standard Schedule of Fees. Please advise:
  - We will send a new Standard Schedule of Fees to include in the Code as an Attachment to new Ch. 99.
  - We do not want to include the Standard Schedule of Fees in the Code.

To authorize the supplement, sign this ESTIMATE and FAX (585-328-8189) or E-MAIL ([ezsupp@generalcode.com](mailto:ezsupp@generalcode.com)) it back to us. We look forward to hearing from you shortly.

I authorize General Code to proceed with the supplement as outlined above. This order is subject to General Code's Codification Terms and Conditions, which are available at [www.generalcode.com/TCdocs](http://www.generalcode.com/TCdocs).

Signature \_\_\_\_\_ Date \_\_\_\_\_





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

7A

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

**From:** Shane Krieger, Chief of Police

**Date:** 04132017

**Re:** Monthly Report – March 2017

**General Information**

- The search continues to fill the fourth PSD position. Interviews will begin in April.
- Two new Trek Police Patrol Bikes have been ordered and at this time 5 members of the department have requested to be on the Unit. The University of Buffalo Police Department holds a Police bike school in June and we will send officers.
- The large department printer in dispatch is nearing its end and we will start looking for its replacement. A possibility is to replace it with two smaller units, with the idea that they will be less expensive and work better for what we need in dispatch.
- Completed the 2017-18 Police/Dispatch/Crossing Guard Budgets

**Training:**

- Det. Longboat attended an Advanced Interview & Interrogation school and a Photographing foot prints and ballistic evidence school.
- PO Albanese attend Street Crimes Seminar training

In addition to Village Board, Town Board and Staff meetings I also attended the following:

- Erie County Police Chiefs monthly meeting
- 5 Pistol Permit Interviews
- Met with Rep from Watch Guard Video – Company makes car cameras with integrated body cameras
- Budget Hearing



**East Aurora / Town of Aurora  
Police Department  
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- o Participated in a webinar with Logitrac GPS – company sells GPS tracking equipment for fleet vehicles.

**Special Events**

None

**Statistics**

Activity	N.E. District	S.W. District	Total (YTD)
Police calls	1,135 (3,453)	558(1,526)	1,737 (5,023)
Fire/EMS calls			527 (1,204)
Response Time	1.91 minutes	1.82 minutes	
Property Damage Acc	19	17	36(94)
Injury Accidents	0/0 Fatal	3/0 Fatal	3(10)0(Fatal)
Leaving Scene Acc	2	0	2 (13 )
Arrests-Individuals	12	7	19(86)
Crimes-Persons	2	3	5(23)
Crimes-Drugs	4	1	5(25)
Crimes-Property	12	3	15(51)
Burglary/Trespass	1	0	1(8)
S&R-Lic/Reg	1	1	2(24)
DWI	2	0	2(7)
Warrant Arrests	2	0	2(7)
Traffic Tickets	43(178)	59 (188)	102 (366)
Parking Tickets	9		9 (169)
Domestics			3 (18)
9.41 Mental Health Charge			4 (11)



**East Aurora / Town of Aurora  
Police Department  
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**Arrests / Investigations**

- Besides the arrests and reported crimes in the above chart, Officers also dealt with the following:
  - Investigating a burglary, where unknown subject entered the entrance of a house over night and took money from a purse by the door
  - While an Officer was investigating a suspicious person in a driveway on Lewis Rd, a 45 year old female from Olean NY, sped away from the Officer. The Officer identified the women prior to her fleeing, a chase ensued and was called off when the female would not stop. A warrant was requested from Town Court and a few days later, the women led another police agency on a chase, but this time she crashed and was arrested. She was brought to Town Court and arraigned on several charges.
  - One of our Officers was rear ended during one of our last snow falls. The Officer was uninjured, but his patrol vehicle sustained about \$5,000 in damage
  - Investigated the unattended death of a 37 year old male