

5A

WHEREAS, the Town of Aurora purchased the former Village of East Aurora fire hall at 575 Oakwood Avenue, East Aurora, NY; and

WHEREAS, the Town intends to renovate and remodel the building for use as the town hall; and

WHEREAS, the proposed renovation requires the abatement of asbestos from the building; and

WHEREAS, the Town of Aurora received a grant from New York State in the amount of \$100,000 toward asbestos abatement; and

WHEREAS, it is the project architect's estimation that the asbestos abatement project will cost approximately \$103,000, which is more than the amount of the grant; and

WHEREAS, the Town is committed to providing the balance of the funds needed to complete the project.

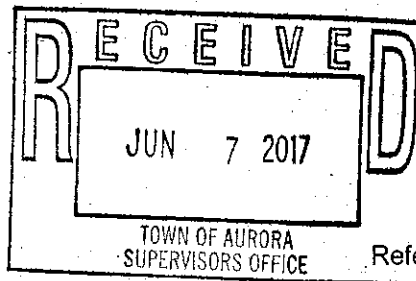
NOW, THEREFORE, BE IT

RESOLVED, that the Town of Aurora Town Board agrees to commit the balance of \$3,000 for asbestos abatement at 575 Oakwood Avenue, East Aurora, New York; and

RESOLVED, that the funds being committed for this project will come from the General Fund Unreserved/Unappropriated Fund Balance, which has a current balance of \$1.6 million.



5B



Reference No. 631106

June 5, 2017

James Bach
Supervisor
Town of Aurora
300 Gleed Avenue
East Aurora, New York 14052

Dear Mr. Bach:

**Re: Town of Aurora
Waterline Improvements**

Enclosed are three copies of Application/Certificate for Payment No. 1 for DJM Contracting, Inc., for the above-referenced project in the amount of \$116,317.49, covering the period from project commencement through June 1, 2017. This project is approximately 11% complete.

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

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

Should you require any additional information, please advise.

Sincerely,

GHD

Daniel J. Kolkmann
Construction Manager

DJK/des/app1

Encl.

cc: Daniel Munich, DJM Contracting, Inc.
Martha Librock, Town of Aurora
Phil Fintak (F/O), GHD
File: 631106, CO/Payments

VOUCHER

TOWN OF AURORA
300 GLEED AVENUE
EAST AURORA, NY 14052
CAPITAL FUND/MWIA

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

DJM Contracting Inc.
7174 Boston State Rd
Hamburg NY 14075

DO NOT WRITE IN THIS BOX

DATE VOUCHER RECEIVED	AMOUNT
JUN 12 2017	
HA 8340.200 ?	116317.49
TOTAL	116317.49

VENDOR'S REF. NO. 1

DATE	INVOICE NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6/1/2017	1		Please see attached Application for payment #1 MWIA WK completed thru 6-1-17	-	\$116317.49
TOTAL					\$116317.49

Ashley Reardon CLAMANT'S CERTIFICATION
certify that the above account in the amount of \$116317.49 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

6/1/2017
DATE

Ashley Reardon
SIGNATURE

6/1/2017
TITLE

(SPACE BELOW FOR MUNICIPAL USE ONLY)

DEPARTMENTAL APPROVAL _____ OFFICIAL APPROVAL FOR PAYMENT _____

THE ABOVE SERVICES WERE RENDERED OR FURNISHED TO THE MUNICIPALITY ON THE DATES STATED AND THE CHARGES ARE CORRECT.

THIS CLAIM IS APPROVED AND ORDERED FROM THE APPROPRIATION INDICATED ABOVE.

DATE AUTHORIZED OFFICIAL

6A



TOWN OF AURORA
OPEN DEVELOPMENT AREA APPLICATION

To Be Completed By Applicant

PETITIONER: Name: Benjamin + Chelsea Woods
Address: 153 Hillpine Road
Cheektowaga NY 14227
City State Zip
Phone: 716 481 6980 Fax: _____
E-Mail: Cwoods8@gmail.com

PROPERTY OWNER (if different from petitioner):

Name: _____
Address: _____ Ph. No. _____

PROJECT ADDRESS: 2210 Blakeley Road SBL 188.01-1-27.11
No. Street SBL No.

PROJECT DESCRIPTION: Building a single family home on open development lot

Signature of Applicant: [Signature]

State of New York) :SS:
County of Erie)

On the 8th day of May, in the year 2017, before me, the undersigned, a notary public in and for said state, personally appeared BENJAMIN WOODS, personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and they by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

[Signature]
Notary Public

OFFICE USE ONLY:
File #: _____ Number of Lots 1 Total Acreage _____ Zoning A
Open Development Area Review Application Fee \$ 100.00
Materials Received by Town Clerk & Fee Paid [Signature] Date 5/8/17 Rcpt # 228727
Accepted by _____

TOWN OF AURORA 5 SOUTH GROVE STREET, EAST AURORA, NY 14052
(716) 652-3280 FAX (716) 652-3507 www.townofaurora.com

300 GLEBE AVE
3



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

300 Glead Avenue
East Aurora, New York 14052

CB

) 652-8866
(516) 652-5646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 6/7/17
Re: Community Pool Membership Donation

Approval is requested to create and donate a certificate for a family pool membership at the Community Pool to Parkdale Elementary for the Annual Parkdale Carnival to benefit to the Make-A-Wish Foundation. The membership is worth \$103 to \$118 based on residency.

EAST AURORA UNION FREE SCHOOL DISTRICT

Parkdale Elementary School
www.eastauroraschools.org/parkdale

On Friday, June 16th Parkdale Elementary School's 4th grade students and teachers will be hosting the 7th Annual Parkdale Carnival to benefit to the Make-A-Wish Foundation. Last year's carnival raised enough money to grant a deserving child an entire wish! This year we would like to do that again. Once again, we have invited our middle school students to attend and anticipate over 1,000 students and community members to be in attendance.

The Parkdale Carnival to benefit the Make-A-Wish Foundation, provides students with the opportunity to give back to the community. Students have worked countless hours in cooperative groups designing food and game booths, creating signs, advertising, and organizing their booths. Our carnival will also provide students with business skills as they sell tickets and run their booths on the day of the event.

In order to reach our goal of \$8,000 in two hours and in turn, grant a deserving child a full wish, we are looking for the support of local businesses. The carnival will include a raffle and a silent auction. We are hoping you would consider donating a raffle basket or auction item, or if you prefer a monetary donation to the Make-A-Wish Foundation in the form of a check. A donation would provide your business with a wonderful opportunity to show support of local children and an incredible non-profit organization. We would greatly appreciate your donation to support our carnival.

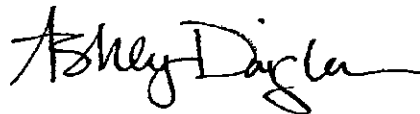
If you have any questions about the carnival or your donation, please contact Adam Partisano at APartisano@eak12.org or Ashley Daigler at ADaigler@eak12.org.

Thank you for supporting our fourth grade students in their fundraising efforts for the Make-A-Wish Foundation.

Sincerely,



Adam Partisano



Ashley Daigler

Contact Aja Holland 698-8513 call or text



6C



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

300 Glead Avenue
East Aurora, New York 14052

552-8866
Ext. (716) 652-5646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 6/7/17
Re: Staff

Approval is requested to change ~~the~~ Caterina Gnecco's and ~~Harry Hoffman's~~ titles and wages, presented below starting on June 17th, 2017. ~~Both are~~ current employees and will be working at the community pool. *She is a*

<u>Name</u>	<u>Address</u>	<u>Position</u>	<u>Rate</u>
Caterina Gnecco	70 Center Ridge Rd.	Lifeguard, Seasonal PT	\$10.05
Harry Hoffman	51 Elmwood Ave.	Lifeguard, Seasonal PT	\$10.05

*ALREADY
APPROVED
5/22/17*



TOWN OF AURORA SENIOR CENTER

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

6D

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: June 7, 2017

I am asking the Town Board to accept a donation of \$1000.00 from the estate of Sheila Kohler. Sheila was our long time receptionist and a valuable part of our center. I would like the money to be placed in our line TA 1000.90. We would like the donation to be used towards a movable wall in for the dining room.

Application # _____

	Fee
Application Fee	\$25. <u> </u>
Permit Fee	\$15. <u> </u>
Security Deposit	\$200. <u> </u>
Per Day Event Fee	\$200. <u> </u>

6E

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.

- Name of Organization: EAST AURORA SCHOOL DISTRICT
- Individual Responsible for this request: MATT LIBROCK
- Address: 1003 CENTER ST.
E. AURORA N.Y. 14052
- Telephone number: 687-2514
- Fax: 687-2518
- Email Address: MLIBROCK@EAK12.ORG
- Date(s) of event 9-30-17
- Hours of use including set up/take down: Start 9 (am)pm End 3 (am)am
- Description of the event or use:
THE EAHS ATHLETIC DEPARTMENT IS SEEKING TO HOST
HOME COMING FESTIVITIES AROUND ~~THE~~ BOYS AND GIRLS
SOCCER GAMES THAT MORNING AND AFTERNOON
- Specific area(s) requested, map attached
 Soccer
 Polo Field
 Equestrian Park
 Other: AREAS OF ADDITIONAL PARKING
- Specific equipment to be brought in to park (porta johns, tents, etc.) PORTA JOHNS,
FOOD TRUCKS, POSSIBLE CARNIVAL RIDE
- Need: Water Electric
- Estimated attendance: 500 (THROUGHOUT THE DAY)

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



GF

CLERK
MARTHA 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: Certificate of Exemption from Federal Excise Tax

DATE: 05/31/17

Troy & Banks has started the utility audit for the Town. As a government entity, we are exempt from the Federal Excise tax charges on telecom accounts. Approval is respectfully requested authorizing the Supervisor to complete and sign a Certificate of Exemption from Federal Excise Tax on Charges for Communication Services.

**CERTIFICATE OF EXEMPTION FROM FEDERAL EXCISE TAX
ON CHARGES FOR COMMUNICATION SERVICES**

The undersigned represents he/she is authorized to execute this certificate and hereby claims exemption from taxes imposed by Section 4251 of the Internal Revenue Code under the following provisions. (Check applicable section and provide information where required.)

A. RESELLER OF COMMUNICATION SERVICES

The undersigned certifies the communication services furnished by the telephone company will be used exclusively in the rendering of a communication service upon which tax is imposed by Section 4251 of the Internal Revenue Code. It is understood that no tax will be collected by the telephone company on charges for said services and it will be the responsibility of the undersigned to collect such tax as may be due from its members and to remit it to the Internal Revenue Service.

B. GOVERNMENTAL ORGANIZATIONS

The undersigned claims exemption from the tax imposed on all communication services billed to or to be billed the undersigned. The undersigned certifies such exemptions are allowable by law because such service is being and will be furnished to and charges will be paid from the funds of (check one):

- The United States (Section 4293)
- A state or political subdivision thereof (including county, city, village or township governmental bodies) (Section 4253(f))
- An Indian tribal government or political subdivision (Section 4253(i); Section 7871)
- A public international organization (Section 4253(c); Section 7701(a)(18)) made tax exempt by Presidential Executive Order No. _____
- An organization created and specifically designed tax exempt by Act of Congress. Public Law No. _____
- A quasi-governmental organization, performing the civic function of _____ paid from the funds of _____ (Name of Exempt Organization)
- A public school or school administration office (Section 4253(f))

C. AMBASSADORS, MINISTERS OR OTHER DIPLOMATIC REPRESENTATIVES

The undersigned certifies that he/she is an ambassador, minister or other duly accredited diplomatic representative of a foreign government or is a member of his or her household (excluding servants), an attaché, secretary or clerk. The undersigned further certifies that he/she is a national of the country of the diplomatic mission where employed and is not a citizen nor a permanent resident of the United States in an immigrant status.

OR

The undersigned certifies that he/she is an officer of a mission to the United Nations serving in a representative capacity or is a family member living with such an officer.

D. CONSULAR OFFICERS WHOSE FOREIGN GOVERNMENT HAS TREATIES WITH THE USA

The undersigned claims exemption from the taxes imposed on charges billed or to be billed the undersigned for telephone service without regard to whether the transaction is official or personal. The undersigned certifies that such exemption is allowable by law in accordance with the provision of the Government's Treaty with the United States and that the undersigned is not engaged in professional business, trade, or commerce and is not a citizen of the United States.

Name of foreign government: _____ Name of Treaty: _____ Date of Treaty: _____

E. CONSULATES, AGENCIES AND COMMISSIONS OF FOREIGN GOVERNMENTS

The undersigned claims exemption from the taxes imposed on charges billed or to be billed for services used in the performance of office functions for which payment is made by _____ (Name of foreign government)

F. SCHOOL OPERATED BY A CHURCH, PARISH OR OTHER RELIGIOUS BODY

The undersigned certifies that the communication services or facilities furnished or to be furnished to the institution will be paid from the funds of the institution and are for the exclusive use of a school. The school, operated as an activity of the church, parish or other religious body, normally has a regularly enrolled body of students in attendance at the place where its educational activities are regularly carried on, and has as its principal function the providing of formal education.

Paid from the funds of: _____
Company name: _____

**CERTIFICATE OF EXEMPTION FROM FEDERAL EXCISE TAX
ON CHARGES FOR COMMUNICATION SERVICES (page 2)**

G. () NONPROFIT EDUCATIONAL ORGANIZATION

The undersigned certifies that the communication services or facilities furnished or to be furnished to the organization will be paid from funds of the organization and are for the exclusive use of the organization in the educational activities which qualify it for exemption from tax under Section 4253 (j) of the Internal Revenue Code. The exempt organization normally maintains a regular faculty and curriculum, normally has a regularly enrolled body of students in attendance at the place where its activities are regularly carried on, and has as its principal function the providing of formal education.

The organization claiming exemption under this certificate has received a determination letter (or ruling) from the Internal Revenue Service holding the organization to be exempt from income tax as an organization described in Section 501(c)(3) of the Internal Revenue Code (or has received such determination letter (or ruling) under corresponding provisions for prior revenue laws) and the undersigned certifies that it is an "educational organization" as described in Section 170(b)(1)(A)(ii) and the attendant regulations. The date of such determination letter (or ruling) is _____ and such determination letter (or ruling) has not been withdrawn or revoked.

Paid from the funds of: _____

H. () NONPROFIT HOSPITAL

The undersigned has received a determination letter (or ruling) from the Internal Revenue Service holding the organization to be exempt from income tax under Section 501(a) of the Internal Revenue Code (or has received such determination letter (or ruling) under corresponding provisions for prior revenue laws) and the undersigned certifies that it is a "hospital" as described in Section 170(b)(1)(A)(iii) and the attendant regulations. The date of such determination letter (or ruling) is _____ and such determination letter (or ruling) has not been withdrawn or revoked.

Paid from the funds of: _____

The undersigned agrees to notify the providers of services in writing when the basis for tax exemption indicated above changes or ceases to exist. The undersigned certifies that the exemption claimed is allowable under applicable laws and understands that the fraudulent use of this certificate for the purpose of securing this exemption will subject each and all guilty parties to a fine of not more than \$100,000 (\$500,000 for corporations) or to imprisonment for not more than five years or both, together with costs of prosecution (IRC Section 7201).

Exempt Organization: _____
Federal ID Number: _____
Signature: _____
Print Signature Name: _____
Title: _____
Date: _____

Billing Name (as it appears on your billing statement) _____

() _____
Billing Telephone Number (include area code)

Billing Address: (as it appears on your billing statement) _____

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



69
TOWN CLERK
L. Libroek
(716) 652-3280
townclerk@townofaurora.com

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

TOWN COUNCIL MEMBERS

May 19, 2017

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: Town Board Members

I respectfully request authorization to hire as Grant Writer Ann McDonnell to start a Preliminary NYSDEC recycle grant application. I have attached her quote of \$800.00. This will be paid for out of line A6989.411 Grant Services.

This will allow us to apply for potential reimbursement of recent purchases of a Tractor Backhoe and Recycling bins. I would like to also apply for possible future equipment purchases that we may budget for in the near future.

I have attached some information about a possible new dump truck purchase with a grapple attachment. The NYSDEC recycle grant representative has told me that this type of dump truck has been getting 100% usage qualification for the 50% grant opportunity.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Gunner", written over a white background.

David M. Gunner
Superintendent of Highways

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:

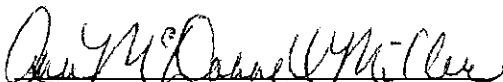
Description	Hours	Rate	Total Contract Esti...
Preparation and submittal of preliminary application to the NYS DEC for 50% reimbursement for composting equipment		800.00	800.00
Total Contract Estimate:			\$800.00

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

1. Planning meeting(s) between Ms. McDonnell Miller 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 Miller to the designated representative for review at least 5 days before funder's deadline;
4. Submittal of a completed application by Ms. McDonnell Miller prior to the grant application deadline;
5. Payment in full to Ms. McDonnell Miller within 30 days of submittal of the application.

This contract is hereby authorized by:

Ann McDonnell, Project Consultant


Signature

5/17/2017

Date

Authorized Representative of Town of Aurora

Signature

Date

(Please print name)

CYNCON

Premier Municipal and Truck Equipment Since 1978

May 9, 2017

David Gunner
T/O Aurora Highway Dept.
251 Quaker Rd.
East Aurora NY 14502

Petersen TL3 Grapple Loader Quote

Cyncon Equipment, Inc. is pleased to provide you with the quote for the following equipment:

Description

Quote

0.TL3	Base Model TL3
03.11SAI	Heavy Duty Swing Motor
07.10SB60	Standard 60" Bucket
10.04 BUWL	Boom-up Warning Light/ Alarm
12.36 HD	HD Control Box, Throttle Eng. Kill & Horn
12.02 TP	Tandem Pump in lieu of single 18 GPM
11.02 LBPIO	Loader Single color Orange
8.111824-TBS	Standard 18FT x 24 Cu. Yd. Trach Body
8.36PISWLCD	Self Winding Load Covering
8.40 S-BD	Standard Barn Doors for Body
8.47 WL-BW	Wire Loom for Body
10.09 LED	LED Type Body Lights
8.77ANSI	ANSI Z245 Package
11.02 B	Body Color, Black

NJPA Contract07013-PII Price	\$ 59,749.62
Freight	\$ <u>3,200.00</u>
Total	\$ 62,949.62

Thank you for the opportunity to supply your equipment needs. As always, please contact me with any questions.

Best regards,

David Hull

David Hull

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



6H
TOWN CLERK
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: Dental/Vision Renewal with Guardian
DATE: 05/25/17

Our dental and vision policies with Guardian are set to renew July 1, 2017. The dental premiums remain the same as 2016 and the vision premiums increase by 6% (see p. 2 of attached renewal packet). Please note we do not need to subscribe to either of the ACA alternate plan options due to the fact Pediatric Dental Essential Health Benefits are embedded in both of the medical plans the Town offers.

I respectfully request approval for the Supervisor to authorize the Guardian dental and vision renewal for plan year 7/1/17-6/30/18.



6I

June 8, 2017

Reference No. 631106

Mr. James Bach, Supervisor
Town of Aurora
300 Gleed Avenue
East Aurora, New York 14052

Dear Mr. Bach:

**Re: Town of Aurora
Ellis Drive Pump Station Improvements**

On Wednesday, June 7, 2017 at 10:00 a.m. local time, the Town of Aurora received five bids for the above-referenced project. The bids were as follows:

<u>Bidder</u>	<u>Total Amount of Bid</u>
Kandey Company, Inc.	\$ 304,986.00
Nichols Long & Moore Construction Corp.	\$ 309,200.00
Mar-Wal Construction Co., Inc.	\$ 342,000.00
STC Construction, Inc.	\$ 358,200.00
H&K Services, Inc.	\$ 364,300.00

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

We have reviewed the bid proposal received from the low bidder for the above-referenced project, Kandey Company, Inc., and have found they have performed similar work acceptably. We, therefore, recommend award of Ellis Drive Pump Station Improvements project to Kandey Company, Inc., in the total bid amount of \$304,986.00, contingent upon availability of project funding and review by the Town attorney.

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

Sincerely,

GHD

Daniel J. Kolkman
Construction Manager

DJK/des/3

Encl.

cc: Ronald Bennett, Esq., Town Attorney (w/copy of low bidder's proposal and bid bond)
Martha Libroek, Town Clerk
File: 631106, Correspondence

TABULATION OF BIDS

OWNER
 TOWN OF AURORA
 ERIE COUNTY, NEW YORK
PROJECT
 ELLIS DRIVE PUMP STATION
 IMPROVEMENTS

ENGINEER

GHD CONSULTING SERVICES INC.
 285 DELAWARE AVENUE, SUITE 500
 BUFFALO, NEW YORK 14202

DATE ADVERTISED: 5/11/2017
DATE OPENED: 6/7/2017
DATE TABULATED: 6/8/2017
TABULATED BY: DES

PROJECT NO.: 631106

ITEM NO.	DESCRIPTION	BID UNITS	KANDEY CO., INC.		NICHOLS LONG & MOORE CONST. CORP.		MAR-WAL CONST. CO., INC.		STC CONSTRUCTION, INC.		H&K SERVICES, INC.	
			PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID	PRICE PER UNIT	AMOUNT BID
	BIDDER'S NAME:											
	ADDRESS:											
				19 RANSIER DR. WEST SENECA, NY 14224		770 RIVERVIEW BLV. TONAWANDA, NY 14150		440 GOULD AVE. DEPEW, NY 14043		P.O. BOX 459 SPRINGVILLE, NY 14141		12025 LEON RD. LEON, NY 14751
1	MOBILIZATION / DEMOBILIZATION	1 LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
2	FOR ALL WORK INCLUDED IN THE ELLIS DRIVE PUMP STATION IMPROVEMENTS	1 LS	\$274,986.00	\$274,986.00	\$279,200.00	\$279,200.00	\$312,000.00	\$312,000.00	\$328,200.00	\$328,200.00	\$334,300.00	\$334,300.00
3	CONSTRUCTION ALLOWANCE FOR ADDITIONAL WORK	1 ALL	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
TOTAL BID FOR ITEMS 1 -3				\$304,986.00	\$309,200.00	\$342,000.00	\$358,200.00	\$364,300.00				

6J

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



TOWN CLERK
MARTHA 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: Budget Amendment: Community Pool Repair
DATE: 06/08/17

Approval is respectfully requested to amend the budget to record the cost of the Community Pool repair and the future receipt of DASNY grant funds, as per action #25 at the 1/23/17 Town Board meeting. The budget amendment is as follows:

- Increase appropriation line A 7180.426 Maintenance of Pool in the amount of \$107,147.00
- Increase revenue line A 3089 State Aid Other by \$100,000.00
- Decrease fund balance A 599 \$7,147.00

Councilman Snyder moved to approve the hiring of Union Concrete Construction, Corp. for wood grinding at the rate of \$385 per hour, not to exceed \$5,000. The contractor and rate are from the Erie County maintenance bid Item No. E900.61PH. Funds will be disbursed from SR8189.200. Councilman Harris seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #22
Union
Concrete
approved for
wood grinding

Councilwoman Friess moved to approve the hiring of Hannah Gonsiorek, 325 Center Street, E. Aurora, and Ivy Bindig, 209 King Street, E. Aurora, NY as second-year Lifeguards Part Time at a rate of \$10.05 per hour. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #23
H. Gonsiorek
& I. Bindig
hired as PT
lifeguards

Councilman Harris moved to correct the hourly rate for Recreation employee Emma Brinker from \$10.50 as previously approved, to \$10.05 per hour. Numbers were transposed in the original approval. Emma's Civil Service title is Lifeguard PT. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #24
E. Brinker pay
rate amended

The Town will be receiving a \$100,000 grant arranged by Senator Patrick Gallivan through the Dormitory Authority of the State of New York (DASNY) to use for the relining of both the community pool and wading pool and installation of an ingress/egress step in the wading pool. The total of the quotes for the project is \$107,147. The Town needs to provide proof of funding for the \$7,147 difference.

Councilman Snyder moved to authorize use of \$7,147 from General Fund Unreserved/Unappropriated Fund Balance for the cost of the repairs to the community pool and wading pool not covered by the \$100,000 DASNY grant. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #25
Funds for pool
repair
committed
from fund bal

Councilwoman Jeffe moved to approve the request from Town Assessor Richard Dean to attend a 1-day WNY Appraisal Institute Seminar in Ellicottville, NY, on February 3, 2017. The \$50 registration fee will be disbursed from A1355.404. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #26
Assessor to
attend
WNYAI
seminar

Councilwoman Friess moved to accept a \$500 donation from the East Aurora Rotary Club Foundation, Inc., to be credited towards the 2016 Independence Day events. The funds will be deposited to A2080.1 – Independence Day Sponsorship. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #27
EA Rotary
donation
accepted

Quotes for 500 14-gallon recycling bins were received from:

Busch Systems	\$5.25 per bin	\$2625 + \$305 shipping = \$2930
Global Industrial	\$8.95 per bin	\$4475 + \$225 shipping = \$4700
Orbis Corp.	\$5.60 per bin	\$2800 + \$ 0 shipping = \$2800

Councilwoman Jeffe moved to authorize the purchase of 500 recycling bins from Orbis Corporation, Oconomowoc, WI, for a total cost of \$2,800. Funds will be disbursed from SR8189.410. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #28
Purchase of
recycle bins
from Orbis
approved.

GK

Re: Supporting a Home Rule Request: Seeking Permission from New York State to Amend the Erie County Tax Act

WHEREAS, since 2015 more than 800 homes in Western New York have been deemed “zombie houses” defined as properties undergoing the foreclosure process that can remain vacant for years; and

WHEREAS, the economic result of such vacant properties is nearly \$58 million worth of real estate in Erie County since it was last calculated; and

WHEREAS, if the home remains vacant for a long enough period of time the property value could decrease to such a level that it is no longer in a bank’s financial interest to foreclose on the property implying that time is a crucial factor in these cases; and

WHEREAS, these houses remain empty typically due to homeowners’ misunderstanding of proper foreclosure procedure- leaving these houses in limbo, i.e. the homeowners no longer maintain the property and banks are not legally obligated to. This means these properties are maintained oftentimes at the expense of taxpayers; and

WHEREAS, in the United States the average time it takes to foreclose on a property is two years. If a house has been deemed abandoned by the municipality the foreclosure process should only take one year; and

WHEREAS, as such the __ (Municipality) __ Legislature requests permission from New York State to make the following amendments to the legislation known as the Erie County Tax Act; and

WHEREAS, the purpose of this resolution is to recommend the New York State Senate and Assembly amend § 9-1.0 of the Erie County Tax Act to shorten the period in which the holder of a tax sale certificate may foreclose on a property that is certified by a municipality to be vacant and abandoned from two years to one year; and

WHEREAS, additionally to recommend § 11-2.0 of the Erie County Tax Act be amended to shorten the period in which the county may foreclose on a tax certificate on a property that is certified by a municipality to be vacant and abandoned from two years to one year

NOW, THEREFORE, BE IT

RESOLVED, the following resolution is hereby adopted by the _____; and be it further, Municipality

RESOLVED, that the Clerk of _____ forward certified copies of this resolution to the New York State Assembly attention Speaker Carl E. Heastie and New York State Senate attention Majority Leader Flanagan as well as to the Erie County Executive, the Honorable Mark Poloncarz and to all other parties deemed necessary and proper.

FISCAL IMPACT: None for resolution

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR **May 2017**

7A

Permit Summary Audit Report By Permit Number for 5/1/17 - 5/31/17

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
24	0	\$1,050.00 0095	APPLICATION FEE	24	0
4	918,069	\$4,760.35 0100	SINGLE FAMILY	4	918,069
2	64,563	\$391.55 0150	ADD TO RESIDENCE	2	64,563
1	75,375	\$437.10 0151	ADDITION & ALTERATION RESIDENTIAL	1	75,375
1	56,178	\$358.80 0152	ADDITION & ACCESS STRUCTURE	1	56,178
3	11,650	\$220.75 0160	ALTERATION RESIDENTIAL	3	11,650
2	880	\$100.00 0162	REPAIR RESIDENTIAL	2	880
1	17,244	\$215.55 0300	DETACHED GARAGE	1	17,244
1	12,600	\$126.00 0320	ADD TO GARAGE- RESIDENTIAL	1	12,600
5	25,866	\$371.10 0430	ACCESSORY BUILDING	5	25,866
7	9,973	\$365.95 0435	ACCESSORY STRUCTURE	7	9,973
1	13,600	\$28.00 0437	SOLAR PV ENERGY SYSTEM	1	13,600
6	0	\$300.00 0438	FENCE	6	0
1	0	\$50.00 0454	DEMOLITION - ALL OTHER BUILDINGS	1	0
4	155,196	\$385.00 0485	POOL - INGROUND	4	155,196
4	375	\$240.00 0489	A-FRAME SIGN	4	375
5	5,915	\$285.00 0490	SIGN	5	5,915
4	0	\$100.00 0493	TEMPORARY SIGN	4	0
4	19,867	\$175.00 0494	POOLS - ABOVE GROUND	4	19,867
2	10,000	\$100.00 0501	GENERATOR	2	10,000
1	0	\$50.00 0602	MOVE BUILDING	1	0
9	0	\$1,140.40 0700	RENEW/REISSUE	9	0
3	0	\$600.00 0730	RECREATION/PARK FEE	3	0
95	1,397,351	\$11,850.55		95	1,397,351
		*plus \$80 for non-building permit fees			
		Plus Previous Total Value thru April			\$1,701,225
		Current Total Value to May 31, 2017			\$3,098,576

ZONING BOARD OF APPEALS:

New Hearings: 2
 Adjourned: 3
 Review:
 Decisions: 5

NOTICES SENT:

Permits Expiring Soon: 7
 Expired Permits: 25 (many pools needing FE/FI)
 Violations: 15
 2nd Notice Violations: 3
 Fire Violations: 2
 Zoning Comp Letters: 2 (fees paid*, see above)
 General Letters: 7

JCA CASES SENT: 0

FIRE/INTRUSION: 4



7B

TOWN OF AURORA
Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of May, 2017_ in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$11,353.04
	Total Received	\$11,353.04

State of New York
County of Erie
Town of Aurora

Barbara A. Halt, being duly sworn, says that she is the Water Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to water fee collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.

Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me
this 1st day of June, 2017

Notary Public

SHERYL A. MILLER
Reg. #01M16128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2021



7C

TOWN OF AURORA
Southside Municipal Center
 300 Glead Avenue, East Aurora, NY 14052

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

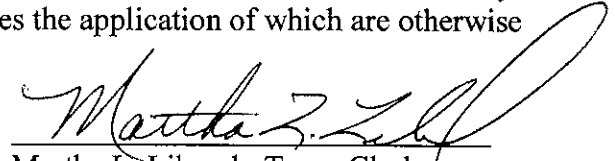
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of May, 2017 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

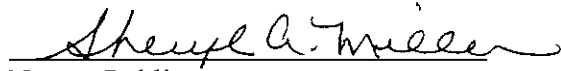
Received From	Type of Receipt	Amount
Taxes	Town/County Taxes	\$ 48,019.81
Taxes	Penalties	3,601.48
Taxes	Interest	331.24
Taxes	NOW Acct Interest	.98
Taxes		
	Total Received	\$ 51,953.51

State of New York
County of Erie
Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to tax collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.


 Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
this 5th day of June, 2017


 Notary Public

SHERYL A. MILLER
 Reg. #01M16128663
 Notary Public, State of New York
 Qualified in Erie County
 Commission Expires June 13, 2021

Month Year Reported: ----> May 2017 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Jun, 01 2017

7D

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	16	755.00	41.69	713.31
200	DOG LICENSE REVENUE	258	3,279.00	2,970.00	309.00
301	MARRIAGE LICENSE	12	480.00	210.00	270.00
303	CERTIFIED MARRIAGE CERTIFICATE	3	70.00	70.00	0.00
602	DEATH CERTIFICATE	4	140.00	140.00	0.00
Report Totals:		293	4,724.00	3,431.69	1,292.31

REVENUES TO SUPERVISOR - CLERK FEES	461.69
REVENUES TO SUPERVISOR - DOG FEES	2,970.00
TOTAL TOWN REVENUES TO SUPERVISOR:	3,431.69

Amount paid to NYS DEC REVENUE ACCOUNTING	713.31
Amount paid to DEPT. OF AG. AND MARKETS	309.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	270.00
TOTAL DISBURSED TO OTHER AGENCIES:	1,292.31
TOTAL DISBURSED:	4,724.00

JUNE 1 2017 JAMES J. BACCH Supervisor,
 State of New York, County of Erie, Town of Aurora

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

Subscribed and Sworn to before me
 this 1st day of June 2017
Sheryl A. Miller Notary Public

Martha L. Librock
 Town Clerk

SHERYL A. MILLER
 Reg. #01MIG128663
 Notary Public, State of New York
 Qualified In Erie County
 Commission Expires June 13, 2021

7E

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF MAY 2017**

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational pursuits and to provide leadership and advocacy to ensure the availability of leisure and recreational opportunities for seniors.

ADMINISTRATIVE

We are pleased to welcome Jennifer George to our staff. Jenn has already done an excellent job. Our former custodian Ken Bojak was very kind to offer his assistance and shared his knowledge about the building.

We held our annual Volunteer Reception on May 24th with 65 in attendance. These volunteers give tirelessly throughout the year for the betterment of our center. It truly is amazing to see all the active individuals who serve in many capacities. We could not have such a successful program without them.

On May 10th we hosted our University Express program. Mary Todd Lincoln was presented by Norm Mineo. We had 64 in attendance for the excellent program. Our new projector, laptop and wireless microphone were purchased from the grant funds provided by Legislator Lorigo and worked extremely well. It has really enhanced our presentations. Our series continues on June 28th with the Attica Prison Uprising by Lee Coppola.

Legislator Lorigo held a meeting last week of senior directors or advocates from his districts to address the present and future needs of the seniors. We talked about the issues of seniors in both towns and rural areas, including the future of transportation for his constituents. He was pleased to hear of our purchases with the grant money. Lastly it's with great sadness to say that Jim Kauderer has passed away. Jim was not only an asset to us, but was a friend to many. Jim had volunteered in the kitchen for several years before taking the custodial job. He will be greatly missed.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

Title:	WORKOUT ROOM
Day & time:	M-F 8:00am- 4:00pm
Participants:	Approximately 45 per day
Title:	LINE DANCING
Day & time:	Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
Participants:	58 people
Supervisors:	Nance Baranowski & Gloria Luderman
Title:	STITCH & BITCH
Day & time:	Mondays, 9:00 – 11:30am
Participants:	8 people
Title:	SWEDISH WEAVING
Day & time:	Mondays, 9:00 – 10:00am
Participants:	6 people
Supervisor:	Rita Lefort
Title:	SENIOR NOTES
Day & time:	Mondays, 12:45 – 2:30pm
Participants:	23 people
Supervisor:	Lee Lambert
Title:	EUCHRE
Day & time:	Mondays, 1:00 – 4:00pm
Participants:	24 people
Title:	PINOCHLE
Day & Time:	Fridays, 1:00 – 4:00pm
Participants:	20 people
Title:	CERAMICS
Day & time:	Tuesdays, 10:00am – 4:00pm
Participants:	35 people
Supervisor:	Elaine Schiltz
Title:	EXERCISE CLASS
Day & time:	Tuesdays & Wednesdays 8:30 – 9:30am
Participants:	12 people
Title:	TAI CHI
Day & time:	Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor:	Judy Augustyniak & Susan Ott
Participants:	25 people
Title:	TAI CHI – advanced
Day & time:	Mondays & Thursdays 10:00am
Supervisor:	Dennis Desmond
Participants:	15
Title:	YOGA
Day & time:	Wednesdays, 9:45 – 11:00am
Supervisor:	Irene Kulbacki
Participants:	22 people
Title:	BOWLING
Day & time:	Wednesdays, 1:00pm
Supervisor:	Barb D'Amato
Participants:	48 people
Title:	PAINTING
Day & time:	Wednesdays, 1:00 – 3:30pm
Supervisor:	Ellen Canfield & Walt Carrick
Participants:	8-10 people
Title:	BRIDGE
Day & time:	Wednesdays, 9:30am – 2:00pm
Supervisor:	Dave Lorcom
Participants:	40 people

Title: SENIOR CLUB
 Day & time: Thursdays, 10:00am – 3:00pm
 President: Joyce Salansky
 Title: PACE (people with arthritis can exercise)
 Day & time: Fridays, 9:00 – 10:00am
 Supervisor: Donna Bodekor
 Participants: 12 people
 Title: QUILTS & MORE
 Day & time: Fridays, 9:30 – 11:30am
 Supervisor: Vi Cornwell
 Participants: 12 people
 Title: WOOD CARVING
 Day & time: Fridays, 1:00 – 4:00pm
 Supervisor: Pat Shaner
 Participants: 23 people
 Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – June 5 & 6 and 29 & 30, 2017
 Supervisor: AARP trained teachers
 Participants: 34 people max.
 Title: WALK IN THE WOODS or in the Village
 Day & time: TBA
 Supervisor: John Sly
 Participants: 18
 Title: GENEALOGY ON THE WEB
 Day & time: Mondays, 9:00-11:00am
 Supervisor: John Sly
 Participants: 7 people
 Title: SCRABBLE
 Day & time: Wednesdays 9:30-11:00am
 Supervisor: Dianne Bender
 Participants: 8+ people
 Title: FIBER ARTS
 Day & time: Tuesdays 1st & 3rd
 Participants: 12 people
 Title: MAHJONG
 Day & time: Mondays 2:00pm
 Supervisor: Lou Plotkin
 Participants: 12
 Title: MEXICAN DOMINOS
 Day & time: Thursdays 9:30 am
 Supervisor: Laurie Smith
 Participants: 8+
 Title: BOOK CLUB
 Day & time: 2nd Wednesday of the month
 Supervisor: Barb Dadey
 Participants: 8-10
 Title: Chess Club
 Day & time: Thursdays 10:00am
 Supervisor: Roberto Gesualdi
 Participants: 10

TRIPS

May 17 – It's Magic Greg Frewin Theatre, Canada

May 26 – Kleinhans Music Hall – Stars & Stripes

FUTURE TRIPS

June 13 – Merry Go Round Theatre, Guys & Dolls

June 19 – 23 - Quebec & Montreal, Canada

EVENTS & OTHER ACTIVITIES

May 4 – Fallon Health representative

May 9 – Our Book Club hosted a Tea for 32 of our senior ladies. Our ladies loved the afternoon and hope we do it again in the future. A special thanks to Diane Dodge and Barb Dadey for the planning and preparation.

May 10 -

May 13 – Univera representative

May 5 & 23 – Blue Cross & Blue Shield representative

May 17 – Jennifer Johnston from Blue Cross & Blue Shield presented a program on Fat Facts for our seniors.

May 4 – School Superintendent Brian Russ spoke to the Thursday Senior Club about the school budget and board member election. Brian had an informative presentation with many questions.

May 25 – Erie County Senior Services Case Manager, Melissa Mrugalski-Jalovick, is joining us on a permanent basis each month. She is now scheduling 10:00 – 11:00 for general information and 11:00 – 12:00 for appointments.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 217 lunches per week. Lunch totals for the month of April were 866. Our seniors enjoyed a wonderful Memorial Day luncheon on May 26th.

Week of May 5 201
 Week of May 19 228

Week of May 12 218
 Week of May 26 219 (closed 5/29)

Submitted by: Donna Bodekor

CHRIS COLLINS
27TH DISTRICT, NEW YORK

COMMITTEE ON
ENERGY AND COMMERCE

- COMMUNICATIONS &
TECHNOLOGY
- HEALTH
- OVERSIGHT & INVESTIGATIONS

7F
RTH BUILDING
DC 20515
5 OFFICE

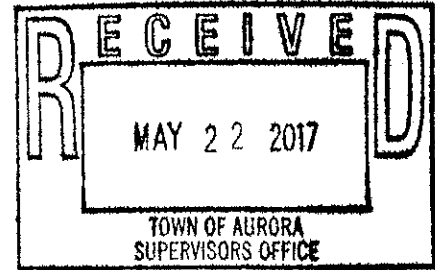
DRIVE, SUITE 13
NY 14221

GENESECO, NY 14464
(585) 519-4002

Congress of the United States
House of Representatives

May 16, 2017

Town of Aurora
Supervisor James Bach
300 Gleed Avenue
East Aurora, NY 14052



Dear Supervisor James Bach,

Thank you for contacting me regarding funding for the Community Development Block Grant Program. I appreciate hearing from you.

As an elected official, I have a responsibility to ensure the federal government is spending your tax dollars in a fiscally responsible way. Unfortunately, under the Obama Administration, our federal debt rose nearly \$8 trillion. In total, U.S. debt stands at over \$19 trillion and the nation has paid \$2 trillion just in interest on that debt. I firmly believe that we must address this dire issue before future generations are forced to bear the burden.

In his FY18 budget proposal, President Trump delivered a clear message that managing our national debt, reducing federal bureaucracy, and keeping America safe are some of his key priorities. Among other initiatives, this budget proposes increasing national defense spending by \$54 billion and lays the groundwork for building a wall on the southern border.

While I fully support reducing the size of the federal government, putting the country on a fiscally responsible path, improving national defense, and protecting our borders, I disagree with some of the cuts proposed in in this budget. Specifically, I oppose the budget's proposal to cut funding to the National Institutes of Health by \$5.8 billion, and its suggestion to eliminate funding for the Great Lakes Restoration Initiative (GLRI). Since I was elected to Congress, I have worked tirelessly to increase funding for these vital programs, and I will continue to work with the new administration for their protection and enhancement.

The president's FY18 budget also proposed eliminating funding for the Community Development Block Grant Program (CDBG). This program funds local community development activities including infrastructure development, historic preservation, assistance to for-profit and not-for-profit entities that support private-sector job creation, and many other important projects.

It is important to remember that the President's Budget is a proposal designed to outline an administration's top-line priorities. According to Article I of the U.S. Constitution, Congress has the "power of the purse," and remains in control of all spending decisions. On May 3, 2017, Congress voted to maintain CDBG funding levels at over \$3 billion in the FY17 Consolidated Omnibus Appropriations bill.

The CDBG provides funding for many programs that are essential to my district, and I recognize how important it is to make sure these programs receive the funding levels they need. I will fight to protect programs that are essential to Western New York.

Please know that as your representative in Congress, I will continue to fight for programs essential to your town and the entire Western New York region, and I appreciate you contacting my office.

Sincerely,

A handwritten signature in black ink that reads "Chris Collins". The signature is written in a cursive style with a large, prominent "C" at the beginning.

CHRIS COLLINS
Member of Congress