



5A

September 7, 2017

Reference No. 631106

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. 5 for DJM Contracting, Inc., for the above-referenced project in the amount of \$224,088.49, covering the period from August 10, 2017 through August 31, 2017. This project is approximately 80% 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/app5

Encl.

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

6A

James Bach

From: James W. Whitcomb
Sent: Saturday, September 02, 2017 12:42 PM
To: James Bach
Subject: Tony Rosati

Jim: Talked with Tony. He will make an excellent ZBA Member. I would ask the Board appoint him as soon as possible.
Thank you, Jim

Sent from my iPhone

James W. Whitcomb
Partner



6B

Municipal Waste Reduction
Recycling (MWRR) Program
Application/Pre-Application COVER PAGE

Please type

Applicant:	Town of Aurora	County:	Erie	DEC Region:	9
Population of Service Area:	13,782	Federal Tax ID:	16-6002169		

Applicant type(s): Place a mark (X) in the box to the left of the Applicant Type					
<input type="checkbox"/>	County	<input checked="" type="checkbox"/>	Town	<input type="checkbox"/>	Village
<input type="checkbox"/>	City	<input type="checkbox"/>	School District	<input type="checkbox"/>	Other District
<input type="checkbox"/>	Local Public Authority	<input type="checkbox"/>	Local Public Benefit Corporation	<input type="checkbox"/>	Native American Tribe or Nation

Project Name:	Town of Aurora Composting and Recycling Equipment Request 2017				
Total Project Cost:	\$355,946	Grant Amount Requested:	\$177,973		
Type of Application: Place a mark (X) in the applicable box to the left of Project Type.					
<input type="checkbox"/>	Recycling Coordination, Education, Promotion, Outreach				
<input checked="" type="checkbox"/>	Containers/Bins/Totes	<input checked="" type="checkbox"/>	Recyclables Collection Vehicle(s)	<input type="checkbox"/>	Waste Reduction/Prevention
<input type="checkbox"/>	Roll off boxes/trailers	<input checked="" type="checkbox"/>	Recyclables Processing Equipment	<input type="checkbox"/>	Organics Composting Equipment
<input type="checkbox"/>	Facility Construction - Recycling		Facility Construction - Biosolids composting		
<input type="checkbox"/>	Facility Construction - Yard waste/food composting				
<input checked="" type="checkbox"/>	This submittal is a PRE-APPLICATION				
<input type="checkbox"/>	This submittal is a FINAL APPLICATION				

Project Manager		Authorized Representative/Contract Signatory	
Name:	David Gunner	Name:	James Bach
Title:	Highway Superintendent	Title:	Supervisor
Address:	251 Quaker Road East Aurora, NY 14052	Address:	300 Gleed Avenue East Aurora, NY 14052
Email:	highway@townofaurora.com	Email:	supervisor@townofaurora.com
Phone:	716-652-4050	Phone:	716-652-3280

CERTIFICATION:

I do hereby certify that the information submitted herein is true, correct and complete to the best of my knowledge and belief.

(Date) (Signature)

Department of Environmental Conservation USE ONLY			
Project No.		Date Received	

[Letter on Municipal Letterhead]

6C

**Letter of Commitment:
Clean Energy Communities Grant**

[DATE]

New York State Energy Research and Development Authority
17 Columbia Circle
Albany, NY 12203-6399

To whom it may concern:

The [Town/Village/City/County] of [Insert Municipality Name Here] has been designated a Clean Energy Community by the New York State Energy Research and Development Authority (NYSERDA) after accomplishing four of the ten High Impact Action Items and is submitting an application for the associated grant in the amount of [\$ grant amount].

On behalf of [Insert Municipality Name Here], I, [name and position], do hereby commit to carrying out the [project/initiative/program] as described in the application.

We look forward to working with NYSERDA and the Central New York Regional Planning and Development Board, the regional Clean Energy Communities Coordinator, to implement this project.

Sincerely,

[Signature of Municipal Representative Here]

[Insert Name of Municipal Representative Here]

[Insert Municipality Name Here]



GD

TOWN OF AURORA

Southside Municipal Center

300 Glead Avenue, East Aurora, NY 14052

www.townofaurora.com

September 5, 2017

Reference: New York State Energy Research Development Authority (NYSERDA) Cleaner, Greener Communities (CGC) Program award to Energetics Incorporated for a project entitled, "Animating the Electric Vehicle Market in New York State"

Subject: Community Letter of Support for Electric Vehicle Charging Station Installation

Dear Mr. Roy:

The Town of Aurora pledges our support for the installation of an electric vehicle (EV) charging station in our municipality through the above referenced project with Energetics Incorporated and the New York State Energy Research Development Authority. We are actively pursuing initiatives that revitalize our economy by leveraging technology and innovation, while protecting the natural resources that make New York State such a great place to live and work. Promoting EVs complements these efforts since the technical savvy workforce is a key adopter of EVs. EVs also emit less pollution than conventional vehicles and reduce the need for imported oil. Many residents and visitors have travel requirements for which driving a battery EV or plug-in hybrid EV could be cost effective if they have opportunities to charge. However, many have been reluctant to do so because the charging infrastructure doesn't exist and they have not been given the chance to properly learn about this technology, see their neighbor driving one, or try it out for themselves. This EV charging station installation and associated publicity will help spur the adoption and used of EVs in our community.

We pledge our support for an EV charging station at 101 King St., East Aurora, NY 14052. We will help to facilitate the planning and permitting aspects of the installation with support from our staff to review all plans and applications when submitted. We will also engage in efforts to help promote the EV charging station and use of EVs through activities led by this project.

We look forward to helping establish our community as EV friendly, which will promote our residents to purchase EVs and attract EV drivers. We support the goal of this project and are happy to contribute to the expanded use of EVs in New York State.

Sincerely,

James Bach
Town Supervisor

ELECTRIC VEHICLE CHARGING STATION HOST SITE AGREEMENT

This Agreement ("Agreement"), effective as of this 25th of August, 2017 (the "Effective Date"), is entered into by and between Energetics Incorporated ("Energetics"), a Maryland corporation, having an office and place of business at 7067 Columbia Gateway Drive, Suite 200, Columbia, Maryland 21046 and Town of Aurora ("Site Owner"), owning the property at 101 King Street, East Aurora, NY 14052 ("Host Site"). Collectively, Energetics and the Site Owner are each a "Party" to this Agreement or collectively the "Parties."

WHEREAS, Site Owner desires to have an electric vehicle charging station installed at the Host Site as part of Energetics' Animating the Electric Vehicle Market in New York State Project ("Project") funded in part by New York State Energy Research and Development Authority ("NYSERDA") Agreement Number 87421.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

- 1. Term.** The term of this Agreement begins on the Effective Date and ends on June 30, 2020.
- 2. Equipment.** One dual port (2 charging outlets) ChargePoint CT4000 Level 2 Commercial Charging Station ("Station") will be provided to the Site Owner for installation at the Host Site under this Project. Product specifications are provided in Attachment A. The Project will choose the method and cover the cost for standard delivery of the Station to the Host Site. If Site Owner desires expedited delivery, Site Owner will be responsible for the payment of all delivery charges.
- 3. Warranty.** The Station comes with a Limited Product Warranty as shown in Attachment B and one year of ChargePoint Assure as described in Attachment C. Energetics will pay up to \$500 towards the repair of Station for the first product malfunction occurring outside of the Limited Product Warranty that was not caused by neglect on behalf of the Site Host. If Site Owner desires to purchase additional years of ChargePoint Assure from the manufacturer, Site Owner will be responsible for those costs.
- 4. Installation.** Energetics has subcontracted with Plug-in Stations Online ("Installer") to supply and install the electric vehicle charging station at the Host Site. Final electrical connection of the Station to power may only be performed by this Installer. Other installation work prior to the final electrical connection of the Station to power can be performed by Installer or the Site Owner in collaboration with the Installer. The Station is not to be removed from its packaging by any person other than the Installer. Some Station protection (bollards, tire stop, curb, or an elevated wall-mount) is required and signage is strongly encouraged. Responsibilities and Costs are as stated in Section 20.
- 5. Access to Host Site and Station.** The Site Owner shall provide adequate access of the Host Site and Station to Energetics and the Installer. Such access must be consistent with the purpose of the Project. Energetics or the Installer will attempt to give the Site Owner a minimum of 48 hours notice prior to completing any visit to the Host Site; however, factors outside of Energetics' or the Installer's control may not always permit this.
- 6. Network Access.** Site Owner will receive, for use with the Station provided by this Project, a ChargePoint network subscription that will expire at the conclusion of this Agreement. The Site Owner must keep the Station connected to the ChargePoint Network. ChargePoint offers various other services, such as billing services. ChargePoint assesses transaction fees when collecting payments for using the charging station. These payment transaction fees are not covered by the Project and must be paid by the Site Owner. All of such services are subject to ChargePoint's standard terms and conditions.
- 7. Access to Information.** Site Owner acknowledges that Energetics will be collecting Station usage data, including charge event information ("Data"), such as when a charge event occurs, energy transferred during the charge event, duration of the plug-in event, and duration of the charging period. Site Owner acknowledges that the Data may be used by Energetics and NYSERDA for reasonable purposes, including, without limitation, analyzing usage and charging patterns, the effectiveness of infrastructure put in place to meet the needs of drivers of electric vehicles, and the efficacy of the Project. Using the ChargePoint station management software, Site Owner must grant rights to Energetics and NYSERDA.
- 8. Operation and Maintenance.** Site Owner shall take all reasonable measures to ensure the Station, and the facility in which it is located, shall be kept operational, clean and in good repair. Site Owner shall promptly call Energetics and ChargePoint customer service to arrange for the repair of any non-functioning charging port on the Station. Site Owner shall maintain and operate the Station for the term of this Agreement.

9. **Publicity.** Site Owner shall provide Energetics and NYSERDA unlimited rights to take, use and publish photographs of the Station and Host Site, as well as any information related to the Project, which may be included on printed materials or posted on websites.
10. **Ownership.** Title to the Station shall vest in Site Owner, provided the Site Owner complies with all terms of this Agreement. Energetics retains a reversionary right to the charging stations in the event that the Site Owner fails to comply with the terms in this Agreement. Notwithstanding the fact that Site Owner is being provided the Station through the Project, the Site Owner acknowledges that Energetics or NYSERDA may reclaim title to the Station in the event (i) Site Owner does not comply with its obligations under this Agreement or (ii) it becomes illegal for the Site Owner to hold title to the Station. In the event that it becomes illegal for the Site Owner to hold title to the Station, Site Owner will reasonably cooperate in finding alternative owners for the Station.
11. **No Right to Remove, Move or Sell the Station.** The Station may not be sold, retired, disposed of, removed or moved from its place of Installation, prior to the conclusion of this Agreement, without the prior written consent of Energetics and NYSERDA.
12. **Failure to Comply with Terms of the Program.** In the event that Site Owner fails to comply with any term in this Agreement, Energetics shall provide a notice requesting that the Site Owner address the issue to comply with the Agreement terms. If Site Owner is not in compliance with the Agreement terms within thirty (30) calendar days of receiving a notice from Energetics, Energetics reserves the right to repossess the Station provided under the Project. The Site Owner shall also be subject to the recapture of funds provided by NYSERDA under this Project. Recapture payment for any charging port placed out of service or under an Agreement for which the Site Owner fails to comply prior to the end of this Agreement shall be pro-rated as follows: $\$4,000 * (\text{expected \# of operational months} - \text{actual \# of months the charging port properly operated}) / \text{expected \# of operational months}$. The expected number of operational months is determined to be the time length between install date and the end of this Agreement.
13. **No Amendment or Modification.** No modification, amendment or waiver of this Agreement shall be effective unless in writing and either signed or electronically accepted by Energetics, NYSERDA, and the Site Owner.
14. **Waiver.** Either Party's failure at any time to require the other Party's performance of any obligation under this Agreement will in no way affect the full right to require such performance at any time thereafter. Either Party's waiver of a breach of any provision of this Agreement will not constitute a waiver of the provision itself. Either Party's failure to exercise any of its rights provided in this Agreement will not constitute a waiver of such rights. No waiver will be effective unless in writing and signed by an authorized representative of Energetics, the Site Owner, and NYSERDA. Any such waiver will be effective only with respect to the specific instance and for the specific purpose given.
15. **Applicable law.** This Agreement will be construed, and performance will be determined, according to the laws of the State of New York without reference to such state's principles of conflicts of law. Installation of the Station, and its operation, will be conducted in compliance with all local, New York State and federal laws and regulations.
16. **Assignment.** Site Owner may not assign any of its rights or obligations under this Agreement, whether by operation of law or otherwise, without the prior written consent of Energetics and NYSERDA.
17. **Priority.** To the extent of any conflict or inconsistency between the terms and conditions of this Agreement and any other Project document, this Agreement shall prevail.
18. **NYSERDA Requirements.** The following requirements are imposed upon the Site Owner under and pursuant to the NYSERDA's terms of the Project:
 - a. NYSERDA must approve the proposed location for the installation of Site Owner's Station prior to the installation. The following attachments have been reviewed and approved by the Site Owner:
 - i. Attachment D: Site plans and design work, and
 - ii. Attachment E: Quotes for all site installation expenses.
 - b. Prior to NYSERDA approval of the Host Site for Station installation, the Site Owner must also help procure:
 - i. Letter of approval for the design package from the Authority Having Jurisdiction over the Host Site, and
 - ii. Letter of support from the Host Site's community.
 - c. As part of the Station installation and provisioning, the Site Owner must collaborate with the Installer to complete:
 - i. Approval from local agencies of the installation prior to provisioning, and
 - ii. Confirmation by each site owner or designee that he/she has been trained in the operation, care and use of the Station.

- d. Site Owner acknowledges and agrees that NYSERDA shall have no liability to the Site Owner relating to the installation and operation of the charging stations.
- e. Site Owner shall, at its sole cost and expense, throughout the term of the Agreement maintain insurance in the following types and amounts: general liability insurance for bodily injury liability, including death and property damage liability, incurred in connection with the performance of the Agreement, with minimum limits of \$1,000,000 in respect of claims arising out of personal injury or sickness or death of any one person, \$1,000,000 in respect of claims arising out of personal injury, sickness or death in any one accident or disaster, and \$1,000,000 in respect of claims arising out of property damage in any one accident or disaster.
- f. Site Owner shall permit applicable NYSERDA approved signage with the Station.
- g. The Site Owner hereby acknowledges that NYSERDA and the State of New York are intended third party beneficiaries of the Project.

19. Indemnification. Site Owner and Energetics agree to indemnify and hold each other, and the officers, directors, trustees, employees, agents and affiliates of each other harmless from and against any and all claims, actions, proceedings, costs, liabilities, losses and expenses (including, but not limited to, attorneys' fees) suffered or incurred by the indemnified parties and/or third parties resulting from or arising out of either party's negligent or intentional acts which result in damage to property or injury to person.

Site Owner agrees to indemnify NYSERDA, its officers, directors, trustees, employees, agents and affiliates harmless from and against any and all claims, actions, proceedings, costs, liabilities, losses and expenses (including, but not limited to, attorneys' fees) suffered or incurred by the indemnified parties and/or third parties resulting from or arising out of either party's negligent or intentional acts which result in damage to property or injury to person.

20. Responsibilities and Costs. The Project will provide the following items to the Site Owner upon acceptance of this Agreement and NYSERDA approval of the Host Site:

- a. One (1) ChargePoint CT4021 (bollard mount) or CT4023 (wall mount) dual head Level 2 Commercial Charging Station including shipping, Limited Product Warranty, and one year of ChargePoint Assure,
- b. ChargePoint network subscription from installation date to the end of this Agreement
- c. Site validation and station activation (ChargePoint requirements)
- d. Installation costs as follows:
 - i. For pedestal-mount systems: concrete footer, including delivery, plus \$1,000 towards the installation expenses performed by the Installer
 - ii. For wall-mount systems: \$2,000 towards the installation expenses performed by the Installer
- e. Up to \$500 towards the repair of Station for the first product malfunction occurring outside of the Limited Product Warranty or first year of ChargePoint Assure that was not caused by neglect on behalf of the Site Host

To participate in this Project, the Site Owner must provide:

- a. Installation expenses (either by paying the Installer or other Installation work in collaboration with the Installer) beyond those provided by the Project to complete the Station installation
- b. Electricity to operate the Station
- c. Operation and maintenance of the Station to sustain functionality throughout the duration of this Agreement

Energetics Incorporated

Town of Aurora

By: Elaine A. Weber
(Signature)

By: _____
(Signature)

Elaine A. Weber

Name: _____
Contracts Director

Name: _____

Title: _____
August 25, 2017

Title: _____

Date: _____

Date: _____

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



RK
ock
280
om

GE

to

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

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

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

SUPT. OF HIGHWAYS
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highway@townofaurora.com

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

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

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

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

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

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

*This institution is an equal opportunity
provider and employer.*

8/28/2017

Town of Aurora Board Members,

I would at this time like to request approval from the Aurora Town Board to engage the services of GDH Engineering to assist in the review of the Stormwater Pollution Prevention Plan (SWPPP) for the Five Star Development Plan at 280 Ellicott Rd. I have done a preliminary review, but it is better that an engineering firm do a complete review to confirm the design, stormwater flows, retention volumes, pipe sizing and identify any deficiencies which are beyond my capabilities.

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

Bill Kramer

A handwritten signature in black ink that reads "William R. Kramer".



August 31, 2017

Reference No. 11145985

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

Dear Mr. Kramer:

**Re: Professional Engineering Services Proposal
Stormwater Pollution Prevention Plan Review
Five Star Equipment – 284 Ellicott Road**

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

1. Scope of Services

GHD will review the SWPPP to make sure that it adequately meets the requirements outlined in Chapter 96 (Stormwater Management) of the Town Code, and the New York State Department of Environmental Conservation State Pollutant Discharge Elimination System (SPDES) General Permit for Construction Activities, Permit No. GP-0-15-0012 and SPDES General Permit for Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4s), Permit No. GP-0-15-003.

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

2. Schedule and Fee

GHD is prepared to begin work immediately upon receipt of written authorization.

We propose to complete the above scope of services for the not-to-exceed fee of \$2,000. The Town will be invoiced monthly on an hourly basis in accordance with our 2017/2018 USA Fee Schedule. Please note that per Chapter 96 of the Town Code, the Town should be compensated by the developer for this fee.

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

6F



BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
- A shortage of **any amount** can be satisfied with this form requesting a budget transfer(s) between lines which fall under the **responsibility of different Department Heads**. These will require the approval of the Town Board.
- Budget transfers must be made **PRIOR** to the expenditure.
- **All budget transfers must be submitted to the Supervisor's Office using this form.**

Department Head Name (printed): FOR TOWN BOARD

Signature: *Martinez* Date: 9/7/17

I am requesting the following budget transfer(s):

1. \$ 3736⁰⁰ From (account number): A1620.422 Current Balance 19,361.36
 To (account number): A7110.444 New Balance _____

Reason: TENNIS COURT LIGHTS PER TOWN BOARD ACTION 8/25/17

2. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ New Balance _____

Reason: _____

3. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ New Balance _____

Reason: _____

Approvals:

Supervisor Signature: _____ Date: _____
 Town Board Approval Meeting Date: _____ Action #: _____



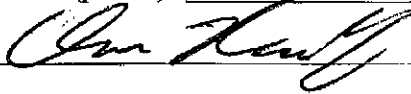
66

BUDGET TRANSFER REQUEST FORM

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- A shortage of \$750 or more per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Town Board.
- A shortage of any amount can be satisfied with this form requesting a budget transfer(s) between lines which fall under the responsibility of different Department Heads. These will require the approval of the Town Board.
- Budget transfers must be made PRIOR to the expenditure.
- All budget transfers must be submitted to the Supervisor's Office using this form.

Department Head Name (printed): Chris Musshafen

Signature:  Date: 9/7/17

I am requesting the following budget transfer(s):

1. \$ 1,940 From (account number): A00-7180-0426 Current Balance \$11,078.80
 To (account number): A00-7310-0400-0001 New Balance \$.40
 Reason: Erroneous charge to A00-7310-0400-0001.

2. \$ 1.06 From (account number): A00-7140-0113-0000 Current Balance \$1,691.23
 To (account number): A00-7550-0101-0000 New Balance \$0.00
 Reason: To cover shortage

3. \$ 626.16 From (account number): A00-7140-0113-0000 Current Balance \$1,692.3
 To (account number): A00-7181-0100 New Balance \$0.00
 Reason: Additional staff hours needed

Approvals:

Supervisor Signature: _____ Date: _____
Town Board Approval Meeting Date: _____ Action #: _____



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

300 Gleed Avenue
East Aurora, New York 14052

GH

fax (716) 652-5646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 8/30/17
Re: Budget Transfer

Approval is requested to increase revenue line A00-2088-0001-0000 (playground registration) and expenditure line A00-7140-0400-0002 (playground supplies) by \$207.70.



TOWN OF ORCHARD PARK

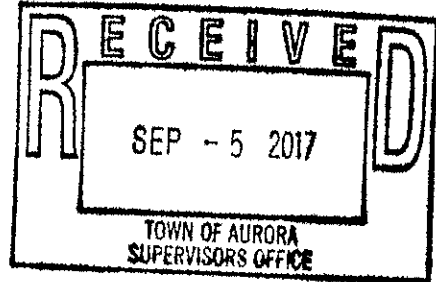
6T

TOWN CLERK'S OFFICE

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

Phone: (716) 662-6410
Fax: (716) 662-6413
Email: orffeor@orchardparkny.org

TOWN CLERK
REMY C. ORFFEO



September 1, 2017

Mr. James J. Bach, Supervisor
Town of East Aurora
300 Gleed Ave.
East Aurora, NY 14052

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

Dear Mr. Bach:

Please have the following delinquent water customers added to the County of Erie Tax Rolls for the year 2018.

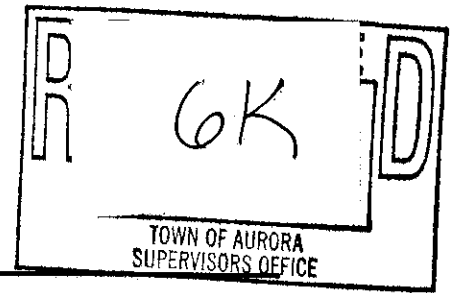
Adimey, Sharon	\$87.32
1319 Jewett Holmwood	

Mary E. Perram
Deputy Town Clerk



Strykersville Volunteer Fire Company Inc.

594 Minkel Rd.
PO Box 38
Strykersville, NY 14145



Date: August 28, 2017

Dear Fellow Emergency Services Provider,

At the request of the New York State Department of Health (NYS DOH) the Strykersville Volunteer Fire Company Rescue Squad has been tasked to properly apply for a Certificate of Need (CON) for a small area in the Town of Holland, as well as a small area in the Town of Bennington. We have been providing ambulance coverage in the said areas since the early 1970's. NYS DOH has determined that the proper procedure was not completed by the New York State Department of Health & the Strykersville Volunteer Fire Company Rescue Squad when the services started per review of all there records.

The application process requires the applicant to demonstrate "public need" for the issuance of a CON. The State EMS Council and the Department of Health define "public need" as:

The demonstrated absence, reduced availability or inadequate level of care in ambulance or emergency medical service available to a geographical area which is not readily correctable through the reallocation or improvement of existing resources.

In addition to defining public need, the CON application process requires that letters of support be obtained from elected officials, public safety entities, and local healthcare institutions demonstrating support for the proposed service. We respectfully invite you to provide a written statement in response to our application to obtain a CON for the above areas. Please note that all letters in support must: 1. be on organizational letterhead; 2. reference an understanding of the definition of "public need" as set forth above; and 3. be signed by the CEO or designee. We have included a draft letter of support for your reference to use or modify, as you desire. Please contact me if you would like the draft letter emailed to you in Word format.

We ask that you submit your letter of support to us as soon as possible or before September 18, 2017. Please mail your letter to my attention at the address above.

If you have any questions, please feel free to contact me at (585)457-3142 or email bstreicher54@aol.com Thank you for your continued support during this process.

Very truly yours,

Bill Streicher, Squad Secretary
Strykersville Volunteer Fire Company Inc.
Rescue Squad

Enc. (2)

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



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

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

TOWN COUNCIL MEMBERS

September 11, 2017

Susan A. Friess
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Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

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highway@townofaurora.com

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

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

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

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

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

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

Bill Streicher, Squad Secretary
Strykersville Volunteer Fire Company Inc.
Rescue Squad
PO Box 38
594 Minkel Road
Strykersville, NY 14145

Dear Mr. Streicher:

This letter is in response to the request by the Strykersville Volunteer Fire Company Rescue Squad for a letter of support in response to your efforts to obtain a Certificate of Need ("CON") to operate in the existing areas that you have in the past and now provide coverage.

We understand the definition of "public need" which was provided to us in the letter of solicitation from Strykersville Volunteer Fire Company Rescue Squad. We believe that the circumstances you are trying to correct, as well as providing this service for the last 90+ years satisfy the requirement for "public need".

The Town of Aurora Town Board would like to go on record that we support the application of the Strykersville Volunteer Fire Company Rescue Squad to continue to serve in the areas that they have been providing service to in the towns of Bennington and Holland.

Very truly yours,

James J. Bach
Supervisor

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

7A

TO THE Supervisor:

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

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	23	6,323.00	347.90	5,975.10
200	DOG LICENSE REVENUE	185	2,265.00	2,061.00	204.00
301	MARRIAGE LICENSE	22	880.00	385.00	495.00
303	CERTIFIED MARRIAGE CERTIFICATE	2	20.00	20.00	0.00
602	DEATH CERTIFICATE	5	520.00	520.00	0.00
605	BIRTH - GENEALOGY	1	11.00	11.00	0.00
607	MARRIAGE - GENEALOGY	2	33.00	33.00	0.00
Report Totals:		240	10,052.00	3,377.90	6,674.10
REVENUES TO SUPERVISOR - CLERK FEES					1,316.90
REVENUES TO SUPERVISOR - DOG FEES					2,061.00
TOTAL TOWN REVENUES TO SUPERVISOR:					3,377.90
Amount paid to NYS DEC REVENUE ACCOUNTING					5,975.10
Amount paid to DEPT. OF AG. AND MARKETS					204.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES					495.00
TOTAL DISBURSED TO OTHER AGENCIES:					6,674.10
TOTAL DISBURSED:					10,052.00

September 5 2017 JAMES J. BACH Supervisor,
 State of New York, County of Erie, Town of Aurora

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

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

Martha L. Librock
 Town Clerk

Sheryla A. Miller Notary Public

SHERYLA A. MILLER
 Reg. #01MI6128663
 Notary Public, State of New York
 Qualified In Erie County
 Commission Expires June 13, 2021



7B

TOWN OF AURORA
Southside Municipal Center
300 Gleed 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 August, 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	\$11,647.59
	Total Received	\$11,647.59

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 DTC
Barbara A. Halt, Water Clerk

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

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

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

70

Permit Summary Audit Report By Permit Number for

8/1/17 - 8/31/17

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
22	0	\$905.00 0095	APPLICATION FEE	22	0
2	600,788	\$3,116.75 0100	SINGLE FAMILY	2	600,788
4	54,625	\$365.90 0150	ADD TO RESIDENCE	4	54,625
1	68,750	\$400.00 0151	ADDITION & ALTERATION RESIDENTIAL	1	68,750
1	5,360	\$167.60 0160	ALTERATION RESIDENTIAL	1	5,360
1	22,750	\$174.25 0220	COMMERCIAL- ADDITION	1	22,750
1	5,880	\$58.80 0300	DETACHED GARAGE	1	5,880
1	14,400	\$180.00 0320	ADD TO GARAGE- RESIDENTIAL	1	14,400
7	45,180	\$618.00 0430	ACCESSORY BUILDING	7	45,180
4	3,820	\$77.90 0435	ACCESSORY STRUCTURE	4	3,820
3	0	\$150.00 0438	FENCE	3	0
1	0	\$25.00 0486	PONDS	1	0
2	150	\$120.00 0489	A-FRAME SIGN	2	150
2	150	\$120.00 0490	SIGN	2	150
3	0	\$75.00 0493	TEMPORARY SIGN	3	0
2	10,900	\$100.00 0501	GENERATOR	2	10,900
4	63,630	\$184.63 0700	RENEW/REISSUE	4	63,630
2	0	\$400.00 0730	RECREATION/PARK FEE	2	0
63	896,383	\$7,238.83		63	896,383

\$49,429.23 Year to Date Building Permit Fees (Includes Park/Rec Fee)

\$44,399.90 2016 at end of Aug 2016 Building Permit Fees (Includes Park/Rec Fee)

Plus Previous Total Value thru July

\$5,055,929

Current Total Value to August 31, 2017

\$5,952,312

ZONING BOARD OF APPEALS:

New Hearings: 5
 Adjourned:
 Review: 1
 Decisions: 6

NOTICES SENT:

Permits Expiring Soon: 5
 Expired Permits: 8
 Violations: 6
 2nd Notice Violations: 0
 Fire Violations: 4
 Zoning Comp Letters*: 0(fee paid, if applicable)
 General Letters: 2
 False Alarm Notices: 7
 FA 2nd Notice: 1
 FA Final Notice: 1

JCA CASES: 0

7D

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF AUGUST 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 so pleased our new carpet will be installed on Sept. 14 in the office. It is a much needed replacement thanks to the CDBG.

On August 3rd Erie County Senior Services held the 3rd annual picnic at Como Park Bowen Road Grove. The event is held for 2 days and over 1000 people attended. Our County Executive, Mark Poloncarz, hosted the event along with Senior Commissioner, Tim Hogue. The seniors had a great time and finished the day with ice cream cones.

Our annual Open House will be held on Sept. 11th from 9-12noon. As always our instructors and volunteers will be here to sign up seniors for our programs. We look forward to the fall and all the continued activities.

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