

6A

Whereas, Five Star Equipment, Inc., 280 Ellicott Road, PO West Falls, Town of Aurora, has submitted applications for a Special Use Permit and Site Plan Review for their project to construct a new 22,500 sf building with associated parking and infrastructure and demolish existing buildings at this location.

Now, Therefore, Be It

Resolved, that the Town Board hereby determines that the application by Five Star Equipment, Inc., 280 Ellicott Road, PO West Falls, Town of Aurora, is subject to SEQRA and is designated as an "unlisted" action; and be it further

Resolved, that a coordinated review with involved and interested agencies will be initiated; and be it further

Resolved, that the Town Board declares its desire to assume Lead Agency status for the purpose of SEQRA review.

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



MA

GB

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

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

## MEMO

---

TO: Town Board

FROM: Kathleen Moffat

RE: Budget Amendment – East Aurora Baseball & Softball, Inc.

DATE: 09/21/17

Approval is respectfully requested to amend the budget to properly record a \$2,500 donation from East Aurora Baseball & Softball, Inc. to be applied towards baseball supplies. The amendment is as follows:

- Add revenue line A 2705.2 Donations EA Baseball & Softball
- Increase A 2705.2 by \$2,500
- Increase expenditure line A 7110.444 Park Supplies by \$2,500

6D



# 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): James J Bach

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

I am requesting the following budget transfer(s):

1. \$ 1479<sup>30</sup> From (account number): A1620.422 Current Balance 17,483.36  
 To (account number): A7110.444 New Balance (-1375<sup>18±</sup>)  
 Reason: COST OF TENNIS COURT LIGHT INSTALLATION

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 #: \_\_\_\_\_

6E



# 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): JAMES BACH

Signature: James Bach Date: 9-18-17

I am requesting the following budget transfer(s):

1. \$ 970.00 From (account number): A 1910 Current Balance 14,418.07  
 To (account number): A 1950 New Balance 1986.93

Reason: To cover unanticipated property tax on 559 Oakwood

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 #: \_\_\_\_\_



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): David Gunner

Signature: [Signature] Date: 9/15/17

I am requesting the following budget transfer(s):

1. \$ 100 From (account number): A 5010.404 Current Balance (\$ 46.83)  
 To (account number): A 5010.401 New Balance \$ 53.17

Reason: DIG safety invoices were higher than anticipated.

2. \$ 3,400 From (account number): A 7110.410 Current Balance (\$ 1,375.18)  
 To (account number): A 7110.444 New Balance \$ 2,024.82

Reason: To pay for New baseball fencing + widening pool fencing. To pay for paint + supplies to paint older baseball fences

3. \$ 200 From (account number): DB 5130.532 Current Balance (\$ 23.57)  
 To (account number): DB 3989.400 New Balance \$ 176.43

Reason: safety supplies cost more than anticipated

**Approvals:**  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Town Board Approval Meeting Date: \_\_\_\_\_ Action #: \_\_\_\_\_

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



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

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

## MEMO

---

TO: Town Board  
FROM: Kathleen Moffat  
RE: Highway Budget Amendment – DB 5130.217 Truck Purchase  
DATE: 09/15/17

As per letter dated 9/13/17 from Highway Superintendent David Gunner, approval is respectfully requested for the following budget amendment in order to rectify the negative balance in line DB5130.217:

- Increase revenue line DB 2665 Sale of Scrap and Property by \$10,769.00
- Increase revenue line DB 2300 Transportation Services – County by \$10,990.00
- Increase expenditure line DB 5130.217 Truck Purchase by \$21,759.00

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

September 13, 2017

To: Town Board  
Re: Budget Transfers from DB 2665 and DB 2300

Please approve the transfer of funds from Account DB 2665 and DB 2300 to replenish the shortfall of \$19,511.76 in Account DB 5130.217 for highway truck purchases. Account DB 2665 has a surplus of \$10,769.30 due to extra equipment and scrap metal that was sold this year. Please transfer \$10,769 from this account to DB 5130.217. Account DB 2300 will come in over budget by \$10,990.41 because Erie County has added additional streets to their plow contract with us. Please transfer \$10,990 from this account to DB 5130.217.

Thank you,

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

David Gunner  
Town of Aurora Highway Superintendent



## TOWN OF AURORA SENIOR CENTER

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

6H

6I

### MEMO

To: Supervisor James Bach and Town Board Members  
From: Donna Bodekor  
Date: September 20, 2017  
Re: Equipment purchase

I am requesting permission to purchase a new electric steam table. First I would like to surplus our old one (Randell model #W000114638) (town ID#1810) and the proceeds be used towards the purchase. Our existing one is 16 years old and in need of several repairs. The 3 thermostats need replacing, a set of new castors, and a cracked glass shelf also needs replacing totaling over \$1000. Our service provider feels these repairs are a band aid on an old machine. I contacted Sarah Crossman for the New York State contract pricing. The company CKEPUSA is on state contract and has provided a quote of \$3699.01. I also contacted local suppliers and BHS provided a quote of \$3450.00. BHS includes delivery and installation while we pay the shipping from CKEPUSA. I contacted Central Restaurant Supply in Syracuse but they did not send a quote. The steam table is used daily in our preparation for lunch. The money will be taken from TAO-1000-0900 account which has a balance of \$9256.61.



**To:**  
AURORA SENIOR CENTER  
101 KING ST  
EAST AURORA, NY 14052

**Project:**  
AURORA SENIOR CENTER 3  
WELLHOT FOOD SERVING  
COUNTER

**From:**  
BHS Foodservice Solutions -  
Amherst  
Carmen Cassavino  
375 Commerce Dr  
Amherst, NY 14228-2304  
(716)691-8080  
(716)691-8080 X 3055 (Contact)

Job Reference Number: 17108

Price quote good for 30 days. Quote prepared without tax. Price includes delivery, installation by others.

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>SERVING COUNTER, HOT FOOD, ELECTRIC</b> Advance Tabco Model No. SW-3E-240-DR Hot Food Table, electric, 47-1/8"W x 30-5/8"D x 34-1/8"H, (3) 12" x 20" sealed wells with individual drain valves (accommodates pan inserts up to 6" deep), wet or dry operation, individual infinite controls with indicator lights, 3/8" thick poly cutting board, enclosed base with (2) sliding doors, stainless steel construction, UL, NSF (208-240v)	\$2,354.00	\$2,354.00
	1 ea	208-240v/60/1-ph, 2475-3300 watts, 11.91-13.74 amps, 6 ft cord with NEMA 6-20P, standard		
	1 ea	-T Thermostatic controls, add the suffix -T to the model number (for sealed well hot food units only) (price is for (3) well unit)	\$239.00	\$239.00
	1 ea	-M Manifold drain, add the suffix -M to the model number (for sealed well hot food units only) (price is for (3) well unit)	\$274.00	\$274.00
	1 ea	STOS-3 Food Table Overshelf, single, 47-1/8"W x 12"D x 15-1/8"H, 18 gauge stainless steel shelf, stainless steel posts with mounting bracket (for use with (3) well hot & cold food units)	\$344.00	\$344.00
	1 st	TA-255P Casters, 5", threaded stem, for cabinet base units, 300 lb capacity per caster, set of (4) (2 with brakes), 1/2-13 x 3/4" thread	\$239.00	\$239.00
<b>ITEM TOTAL:</b>				<b>\$3,450.00</b>
Total				\$3,450.00

This offer is subject to the Terms and Conditions of sale, which are incorporated by this reference and made a part of this document between the parties, and are available at: [www.bhsfoodservicesolutions.com/terms](http://www.bhsfoodservicesolutions.com/terms)



Town of Aurora  
Department of Parks & Recreation

300 Gleed Avenue  
East Aurora, New York 14052

6J

52-8866  
52-5646

recreation@townofaurora.com  
www.aurorarec.com

To: Town Board  
From: Chris Musshafen  
Date: 9/20/17  
Re: Staff

Approval is requested to hire lifeguards as presented below. All of these lifeguards were trained by Chris Musshafen over the summer. Their rate of pay is based off the 2017 pay rate chart approved in 2016. If approved their start date would be 10/2/2017.

<u>Pool</u>	<u>Address</u>	<u>Position</u>	<u>Rate</u>
Trevor Egloff	986 Center St	PT Lifeguard	\$10.00
Britton Hatch	1415 Center St	PT Lifeguard	\$10.00
Katelyn Kloc	504 Mill Rd	PT Lifeguard	\$10.00

Title: Lifeguard PT

**APPLICATION AND CERTIFICATE FOR PAYMENT**

*John J. ...*  
*...*

OWNER: TOWN OF AURORA  
 300 GLEED AVENUE  
 EAST AURORA, NEW YORK 14052

PROJECT: TOWN OF AURORA ELLIS DRIVE  
 PUMP STATION IMPROVEMENTS

APPLICATION NO. 1  
 PERIOD TO: 08/31/2017  
 PROJECT NO.

CONTRACTOR: KANDEY COMPANY INC.  
 19 RANSIER DRIVE  
 WEST SENECA, NEW YORK 14224

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

CONTRACT DATE: 7/18/2017  
 K1762

CONTRACTOR'S APPLICATION FOR PAYMENT  
 APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION  
 WITH THE CONTRACT. CONTINUATION SHEET IS ATTACHED.

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION  
 AND BELIEF THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH  
 THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK WHICH PREVIOUS  
 CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT  
 SHOWN HEREIN IS NOW DUE.

ORIGINAL CONTRACT SUM	304,986.00
NET CHANGE BY CHANGE ORDERS	0.00
CONTRACT SUM TO DATE	304,986.00
TOTAL COMPLETED & STORED TO DATE	39,486.00
RETAINAGE: 5.00%	4,474.30
TOTAL EARNED LESS RETAINAGE	85,011.70
LESS PREVIOUS PAYMENTS	0.00
CURRENT PAYMENT DUE	85,011.70
BALANCE TO FINISH, INC. RETAINAGE	219,974.30

CONTRACTOR: KANDEY COMPANY INC.

BY:

DATE:

Jason Cowell, Project Manager

STATE OF NEW YORK  
 COUNTY OF ERIE

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY

NOTARY PUBLIC:

Frances M. Wesołowski

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THIS  
 APPLICATION, THE ARCHITECT CERTIFIES TO THE OWNER THAT TO THE BEST OF THE ARCHITECT'S KNOWLEDGE,  
 INFORMATION AND BELIEF THE WORK HAS PROGRESSED AS INDICATED, THE QUALITY OF THE WORK IS IN ACCORDANCE  
 WITH THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED TO PAYMENT OF THE AMOUNT CERTIFIED.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTHS BY OWNER	0.00	
TOTAL APPROVED THIS MONTH	0.00	0.00
NET CHANGES BY CHANGE ORDER	0.00	

AMOUNT CERTIFIED

\$

ARCHITECT:

BY:

DATE:

THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN  
 ISSUANCE, PAYMENT AND ACCEPTANCE OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR  
 CONTRACTOR UNDER THIS CONTRACT.

6K

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



6L

MARTIN  
(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

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

## MEMO

---

TO: Town Board

FROM: Kathleen Moffat

RE: J.P. Morgan Chase Vendor Payment Agreement - LOOMIS

DATE: 09/21/17

Approval is respectfully requested for the Supervisor to sign an updated Request and Agreement for Vendor Payment Arrangement with Chase in regards to our LOOMIS services. The only change from the original agreement dated 2/24/16 is the addition of Section B.

Request and Agreement for Vendor Payment Arrangement
(this "Agreement")

Name of Customer: Town of Aurora ("Customer") Enterprise Customer Identifier (ECID) 0104920408

Name of Vendor: Loomis ("Vendor")

Description of Services: Courier ("Services")

In order to induce JPMorgan Chase Bank, N.A. ("Bank") to accept this arrangement for paying Vendor for providing Services to Customer, Customer:

1. A. Requests that Bank pay Vendor for the Services when Bank receives a Vendor invoice with respect to Services: (Check applicable box)

[ ] [Check if Customer will submit Vendor invoices to Bank]:

Customer authorizes the following individual representatives of Customer to submit invoices to Bank for payment: ... and agrees that each submission of an invoice to Bank for payment constitutes Customer's representation that it has received the Services for which payment is requested, and confirms the representations and agreements in this Agreement.

[X] [Check if Customer will arrange for Vendor to submit invoices directly to Bank]:

Customer confirms that it has arranged for Vendor to submit invoices directly to Bank (and for Customer to receive duplicate copies of the invoices separately) and authorizes Bank to pay invoices without investigation as to receipt of or amount of Services. Bank will assume that Vendor has provided Services so invoiced in a manner satisfactory to Customer; the payment amount so invoiced is correct; and the invoice is authentic, until Bank has been notified otherwise by Customer and has had a reasonable opportunity to act on Customer's notice.

B. Customer shall review its account analysis statement and notify Bank of any error, unauthorized payment, charges, alterations, discrepancies or irregularities of the invoices paid ("Charge Error") in accordance with its obligation to inspect the statement pursuant to the terms and conditions governing its account. Failure to notify Bank in writing of any Charge Error within a reasonable period of time not to exceed 60 calendar days of the date of the statement shall constitute customer's validation of the invoice and its payment.

2. Agrees that Bank will make payments to Vendor only to the extent of Customer's accrued earnings credits with respect to Customer's deposits at Bank as made available to Customer by Bank from time to time, and agrees that if Bank makes any Vendor payments which exceed any available earnings credits, Customer will provide additional deposit balances for a period of time necessary to accrue the needed earnings credits, or reimburse Bank for the excess payments, as requested by Bank, or make other arrangements as mutually agreed.

3. Represents that all funds deposited at Bank that will accrue earnings credits to be used to pay Vendor invoices consist of the following: (Check applicable box)

[ ] [Check if no third-party money is involved]

Customer's own funds (i.e., not funds held in a fiduciary capacity or otherwise expressly representing monies owned by others); or,

[X] [Check if Customer is a governmental entity and third-party money is involved]

Customer's own funds except that Customer collects tax payments for other governmental entities as authorized pursuant to applicable law, regulation and/or agreement and the use by Customer of earnings credits accrued on those deposited payments after collection but prior to the distribution to the other entities is in accordance with applicable law, regulation and/or agreement with, obligations to or authorizations from those other entities having any interest in the deposits; or,

[ ] [Check if Customer is not a governmental entity and third-party money is involved]

Deposits include funds of others for whom Customer has the authority to retain any earnings credits or other benefits on the deposits and/or have made appropriate disclosures of the arrangement, and this arrangement is in accordance with applicable law, regulation and/or agreements with obligations to or authorizations from any third parties having an interest in the deposits.

4. Agrees that Bank will not make any Vendor payments pursuant to this Agreement until Bank has returned to Customer a fully executed copy of this Agreement approved by Bank and received an IRS Form W-9 (Request for Taxpayer Identification Number and Certification) from the Vendor. Approval by Bank is at Bank's sole and absolute discretion.

5. Represents and warrants to Bank that Customer's use of earnings credits to pay Vendor and payment by Bank to Vendor pursuant to this Agreement does not and will not violate any law, rule, regulation, restriction or other legal requirement (including governmental sanctions) applicable to Customer or Bank and that Bank is relying on this representation and warranty in making the payments. Customer shall reimburse for, defend and hold Bank harmless from all Losses for acting on Customer's request to use earnings credits to pay Vendor; Customer's obligations to Bank pursuant to this sentence of paragraph 5 shall survive the termination of this Agreement. "Losses" means actions, claims, damages, demands, losses, liabilities, costs and expenses, including attorney's fees and costs of any suit or dispute resolution proceeding.

6. Agrees that Bank may change the terms of, suspend or terminate the services provided by this Agreement and this Agreement at any time in its sole and absolute discretion.

This is duly executed and delivered on \_\_\_\_\_, 201\_\_

Approved by Bank on \_\_\_\_\_, 201\_\_ by JPMorgan Chase Bank, N.A.

Town of Aurora [Customer Name]

By: \_\_\_\_\_

By: \_\_\_\_\_, an Authorized Officer

Name:
Title:

Name: James J Bach
Title: Supervisor

Request for Vendor Payment Arrangement

Name of Customer: Town of Aurora
Name of Vendor: Loomis Armored US, LLC ("LOOMIS")
Description of Services: Bonded Courier Service
Enterprise Customer Identifier (ECID): 0104920408



In order to induce JPMorgan Chase Bank, N.A. (the "Bank") to accept this arrangement for paying the Vendor for providing the Services, the undersigned Customer hereby:

- Requests that the Bank pay the Vendor for the Services provided to the Customer when the Bank receives an invoice from the Vendor with respect to such Services;
[check one of the two boxes below]
If checked here [ ] [check if Customer will submit Vendor invoices to the Bank]: Authorizes the following individual employees of the Customer to submit invoices to the Bank for payment;
If checked here [X] [check if Customer will arrange for Vendor to submit invoices directly to the Bank]: Confirms that it has arranged for the Vendor to submit invoices directly to the Bank...
Acknowledges that the Bank will make payments to the Vendor only to the extent of accrued earnings credits with respect to the Customer's deposits at the Bank...
Represents that all of the funds in all of the Customer's deposits at the Bank that will accrue earnings credits to be used as aforesaid;
If checked here [ ] [check if no third-party money is involved] consist solely of the Customer's own funds...
If checked here [X] [check if Customer is a governmental entity and if third-party money is involved], consist solely of the Customer's own funds except that the Customer collects tax payments for other governmental entities...
If checked here [ ] [check if the Customer is not a governmental entity and third-party money is involved], consist solely of the Customer's own funds provided that, if not, the Customer has the authority to retain any earnings credits or other benefits on the deposits and/or has made appropriate disclosures of the arrangement...
Confirms that an IRS Form W-9 (Request for Taxpayer Identification Number and Certification) for the Vendor has been delivered to the Bank;
Acknowledges that the Bank may change the terms of, suspend or terminate this Vendor Payment Arrangement being provided to the Customer at any time in its discretion.

This is duly executed and delivered on 2/24, 2016 by

Town of Aurora
By: James J. Bacch, an authorized officer
Name: JAMES J. BACCH
Title: TOWN SUPERVISOR

Approved on 2/24, 2016 by
JPMorgan Chase Bank, N.A.

By: Michael J. Nevins
Name: MICHAEL J. NEVINS
Title: MANAGING DIRECTOR

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



GN

townclerk@townofaurora.com

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

TOWN COUNCIL MEMBERS

September 21, 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

I respectfully request the Town Board approve of the purchase of a new 2017 Ford Pickup truck. Advertised sealed bids were opened by Town Clerk Martha Librock on Wednesday September 20, 2017. Only 1 company submitted a bid:

West Herr Ford - \$29587.70

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

After reviewing the specifications I have determined that there bid met all of the required specifications. This will be paid for out of DB5130.217

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

Sincerely,

A handwritten signature in black ink, appearing to read "David M. Gunner", written over a circular stamp or mark.

David M. Gunner  
Superintendent of Highways

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

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

FAX: (716) 652-3507



West Herr Ford of Hamburg

5025 Camp Road  
 Hamburg, NY 14075

# Proposal

Proposal For:  
 Town of Aurora

Quotation #  
 Customer ID

DATE 9/15/2017  
 Quotation valid until: 9/30/2017  
 Prepared by:

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER		COLOR	Stock #	TERMS
Duane Jonmaire		New 2017 Ford F 150	Red	In stock	

VIN #

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	New 2017 Ford F 150 Super cab - Gas Engine	\$28,862.00	No	\$28,862.00
1	Drop in bedliner			\$341.10
1	4-800' remote starter			\$287.10
			T	
1	Estimated Fees ( Doc, NYS Inspection, Title & Tire Tax)	\$97.50	T	\$97.50

SUBTOTAL	\$29,587.70
TAX RATE	0.00%
SALES TAX	\$0.00
SUB TOTAL	\$29,587.70
TRADE BALANCE OWED	\$0.00
* REBATES	\$0.00
<b>TOTAL</b>	<b>\$29,587.70</b>

\*Rebates/Incentives are subject to current incentives and eligibility at time of delivery.  
 If you have any questions concerning this quotation, please contact us.

**THANK YOU FOR YOUR BUSINESS!**



**MINIMUM SPECIFICATIONS FOR A  
NEW 2017 FULL SIZE ½ TON 4X4 PICK-UP TRUCK**

**MODEL:** 2017 4X4 ½ TON SUPER CAB  
6.5 FOOT BOX OR EQUIVALENT

**ENGINE:** 2.7 LITER V6 ENGINE ECOBOOST OR EQUIVALENT

**TRANSMISSION:** 6 SPEED AUTOMATIC OR EQUIVALENT

**BRAKES:** 4-WHEEL DISC BRAKES WITH FRONT & REAR  
VENTED DISCS OR EQUIVALENT

**SUSPENSION:** FRONT COIL SPRINGS  
REAR LEAF SUSPENSION OR EQUIVALENT  
GAS PRESSURIZED FRONT AND REAR SHOCKS OR EQUIVALENT

**SAFETY:** 4-WHEEL ANTI-LOCK BREAK SYSTEM  
DUAL AIR BAGS  
SEAT BELTS WITH FRONT PRE-TENSIONERS

**TIRES:** P275-55 R20 OR EQUIVALENT  
20" MACHINED ALUMINUM WHEELS OR EQUIVALENT

**ELECTRICAL:** REGULAR DUTY ALTERNATOR  
REGULAR DUTY BATTERY

**CAB  
EQUIPMENT:** AIR CONDITIONING; AM/FM STEREO RADIO  
WITH CLOCK; FULL ILLUMINATED INSTRUMENT  
PANEL WITH WARNING INDICATORS; TILT  
ADJUST ON STEERING WHEEL; VARIABLE  
INTERMITTENT FRONT WINDSHIELD WIPERS;  
DAY-NIGHT REVIEW MIRROR; DOME LIGHT;  
FRONT READING LIGHTS; GLOVE BOX WITH  
LIGHT; SEATING CAPACITY OF 5 CLOTH OR  
VINYL SEAT; FULL CLOTH HEADLINER; FULL  
VINYL/RUBBER FLOOR COVERING; CAB- Running boards

**PAINT:** CLEAR MONOTONE PAINT APPLICATION – RED  
PREFERRED

**OPTIONS:** 3.55 AXEL RATIO OR EQUIVALENT RATIO  
FOG LIGHTS, SYNC OR BLUETOOTH RADIO SYSTEM, KEY  
KEY OPERATED REMOTE STARTER, DROP IN BED LINER

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



TOWN CLERK  
Martha L. Libroch  
(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)  
September 19, 2017

To: Town Board  
Re: Purchase of a new pickup truck

Please approve the purchase of the 2017 4x4 ton super cab truck with the lowest bid proposal. The purchase is contingent on the sale price of the 2014 Ford town highway truck that is on Auctions International. Bid results for that will be available after September 22, 2017.

Thank you,

A handwritten signature in cursive script, appearing to read 'Elizabeth Deveso'.

Elizabeth Deveso  
Highway Maintenance Clerk

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



MARTI

60

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

## TOWN OF AURORA

300 Glead Avenue, East Aurora, NY 14052

[www.townofaurora.com](http://www.townofaurora.com)

### MEMO

---

TO: Town Board

FROM: Kathleen Moffat

RE: Budget Amendment – Purchase of 2013 Ford Transit Connect Van

DATE: 09/15/17

Approval is respectfully requested for the following budget amendment in order to record the use of Contingency funds for the purchase of the 2013 Ford Transit Connect Van from the Erie County Water Authority. The amount to be transferred from A1990 Contingent Account is the original purchase price of \$13,712 less \$\_\_\_\_\_ proceeds from the sale of the 2007 Ford F150 Pickup Truck used for Dog Control.

- Increase revenue line A 2665 Sale of Equipment by \$\_\_\_\_\_
- Decrease expenditure line A1990 Contingent Account by \$\_\_\_\_\_
- Increase expenditure line A 3510.200 Dog Control Truck by \$13,712.00

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



6P

TOWN CLERK  
L. Librock  
(716) 652-3280  
[www.townofaurora.com](http://www.townofaurora.com)

**TOWN OF AURORA**  
Southside Municipal Center  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)  
September 12, 2017

To: Town Board  
Re: Request to hire Daniel Harris

Please approve hiring Daniel Harris, residing at 1362 E.Main St. East Aurora, as a seasonal laborer. He will be hired at \$15 an hour and will start on October 10, 2017.

Thank you,

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

David Gunner  
Town of Aurora Highway Superintendent

Title: ~~Seasonal~~ Laborer PT Seasonal

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



CLERK  
Librock  
652-3280  
[urora.com](http://aurora.com)

6Q

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)  
September 13, 2017

To: Town Board  
Re: Pesticide Training

Please approve sending Daniel Harris and Mike Evens to pesticide training on October 12 and 13 at The Holiday Inn in Liverpool, NY. The pre-registration fee is \$65 per person, with an additional \$10 charged for the field demo session. The employees will share a room at The Holiday Inn in for one night at \$102, bringing the total to \$252. This amount will be taken out of Account CE 8810.401, which currently has a balance of \$500.

Sincerely,

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

David Gunner  
Town of Aurora Highway Superintendent

**CATEGORY SIX PESTICIDE TRAINING COMMITTEE  
 RIGHT-OF-WAY RECERTIFICATION TRAINING PROGRAM  
 THURSDAY, OCTOBER 12, 2017  
 HOLIDAY INN-LIVERPOOL**

*Pete McFarland - Moderator*

<u>Time</u>	<u>Presenter</u>	<u>Topic</u>
11:30 AM - 12:30 PM		Registration
12:30 - 12:45 PM	Pete McFarland	Introduction
12:45 - 1:15 PM	Jason Myers CWC Chemical, Inc.	VM Optics/Spray Logger Mobil Tracking Application
1:15 - 1:45 PM	Dr. Chris Nowak SUNY ESF	Plant Species ID for the ROW Herbicide Applicator
1:45 - 2:00 PM	Ron Lemin GPS	BASF Right-of-way label updates
2:00 - 2:45 PM	Rebecca Schneider Cornell	Roadside Ditches Their Role in Herbicide Runoff and Mitigation Strategies
2:45 - 3:00 PM	Sponsored by: Nufarm, CWC, Dow, Bayer, RWC, GPS, Helena, Monsanto	Break
3:00 - 3:15 PM	Monsanto	Monsanto Right-of-way label updates
3:15 - 4:15 PM	Anthony Lamanno and DEC panel NYSDEC	DEC organization, Top 10 violations, paperwork requirements, and Q&A
4:15 - 4:45 PM	Sam Quattrocchi EnviroSolutions Group LLC	Legal Rights when applying herbicides on the ROW
4:45 - 5:00 PM	Brandon Dunlap Dow Agro Sciences	Dow Agro Sciences Right-of-way Label Updates
5:00 PM	Dave Morrell	Program Evaluation
5:30 - 6:30 PM	Sponsored by: Central Hudson, Con Ed, National Grid, NYPA, NYSEG, O&R	Reception

<http://bsep.cce.cornell.edu/rowweb/index.html>



Town of Aurora Town Board  
300 Gleed Avenue, East Aurora, New York 14052

6R

### Special Use Permit Application Form

#### I. PROJECT INFORMATION (Applicant/Petitioner):

Business/Project Name: \_\_\_\_\_  
 Business/Project Address: 180 Ellicott Rd, West Falls, NY 14170  
 Applicant Name: Daniel S. Orfeo  
 Mailing Address: P.O. Box 440  
 City West Falls State NY ZIP 14170  
 Phone 716 Email Buffal.com  
 Interest in th purchaser/developer) owner

#### II. PROPERTY OWNER INFORMATION (If different from Applicant AND the Owner does not sign below, please submit and original, notarized "Owner Authorization" form - attached):

Property Owner(s) Name(s) Daniel S. Orfeo  
 If a corporate, please name a responsible party/designated officer: \_\_\_\_\_  
 Address 1829 Davis Rd.  
 City West Falls State NY ZIP 14170  
 Phone 716-860-9899 Fax \_\_\_\_\_ Email Buffalocci@yahoo.com

#### III. SPECIAL USE AND PROPERTY INFORMATION:

Property Address 180 Ellicott Rd, West Falls, NY 14170  
 SBL# 186.00-1-58  
 Describe Special Use requested (use additional pages if needed): Office for West Falls Transportation Inc.

Property size in acres 1.367 Property Frontage in feet 349.72  
 Zoning District I Surrounding Zoning I, A,  
 Current Use of Property Vacant Land  
 Size of existing building(s): None sf Size of proposed building(s) \_\_\_\_\_ sf  
 Present/Prior tenant/use: \_\_\_\_\_  
 Parking spaces: Existing: 0 Proposed additional spaces: 2 Total #: 2

Proposed water service: \_\_\_\_\_ public  private (well) \_\_\_\_\_ n/a Is this existing  Y/N  
 Proposed sanitary sewer: \_\_\_\_\_ public  private (septic) \_\_\_\_\_ n/a Is this existing  Y/N

Hours of operation (if applicable): NIA

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	By Appt.
Hours								

Peak hours: NIA

Number of employees (if applicable): Full-time \_\_\_\_\_ Part-time \_\_\_\_\_ Seasonal \_\_\_\_\_

**Upon approval of this application, the applicant intends to apply for:** (Check all that apply)

- a. Building Permit
- b. Sign Permit \_\_\_\_\_

**IV. SIGNATURE** (*This application must be signed by the applicant/petitioner. If the applicant is not the owner of the property, a separate owner authorization form must be submitted – see pg. 4*)

*D S O*  
 Signature of Applicant/Petitioner

Daniel S Orfeo  
 Print name of Applicant/Petitioner

State of New York; County of Erie

On the 12<sup>th</sup> day of September in the year 2017 before me, the above individual appeared, personally known to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same for the purposes therein stated.

*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

Office Use Only: Date received: 9/15/17 Receipt #: 228938

Application reviewed by: *[Signature]*





Town of Aurora Town Board  
300 Gleed Avenue, East Aurora, New York 14052

6S

### Special Use Permit Application Form

#### I. PROJECT INFORMATION (Applicant/Petitioner):

Business/Project Name: Webers Landscaping, Inc  
 Business/Project Address: 1241 Davis Rd West Falls, NY 14170  
 Applicant Name: Dean Weber  
 Mailing Address: 7150 Gortman Rd  
 City Orchard Park State NY ZIP 14127  
 Phone 716 Email Webersg @Gmail.com  
 Interest in th urchaser/developer owner

#### II. PROPERTY OWNER INFORMATION (If different than Applicant AND the Owner does not sign below, please submit and original, notarized "Owner Authorization" form - attached):

Property Owner(s) Name(s) \_\_\_\_\_  
 If a corporate, please name a responsible party/designated officer: \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

#### III. SPECIAL USE AND PROPERTY INFORMATION:

Property Address 1241 Davis Rd West Falls NY 14170  
 SBL# 186.00-5-22

Describe Special Use requested (use additional pages if needed):  
Building Pole Barn 24'x40'

Property size in acres 2.5 Property Frontage in feet 237  
 Zoning District B-1 Surrounding Zoning LA, RR, BT  
 Current Use of Property Gardencenter  
 Size of existing building(s): 2448<sup>1st</sup> 320 2nd sf Size of proposed building(s) 960 sf  
 Present/Prior tenant/use: gardencenter  
 Parking spaces: Existing: \_\_\_\_\_ Proposed additional spaces: \_\_\_\_\_ Total #: \_\_\_\_\_

\*

Proposed water service: \_\_\_\_\_ public \_\_\_\_\_ private (well) \_\_\_\_\_ n/a Is this existing Y/N  
 Proposed sanitary sewer: \_\_\_\_\_ public \_\_\_\_\_ private (septic) \_\_\_\_\_ n/a Is this existing Y/N

Hours of operation (if applicable):

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	By Appt.
Hours	8-6	8-6	8-6	8-6	8-6	8-6	NA	


Peak hours: Mon-Sat 10-3

Number of employees (if applicable): Full-time 5 Part-time \_\_\_\_\_ Seasonal \_\_\_\_\_

Upon approval of this application, the applicant intends to apply for: (Check all that apply)

- a. Building Permit
- b. Sign Permit

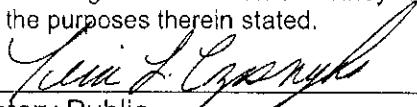
**IV. SIGNATURE** (This application must be signed by the applicant/petitioner. If the applicant is not the owner of the property, a separate owner authorization form must be submitted – see pg. 4 )

  
 Signature of Applicant/Petitioner

Dean Weber  
 Print name of Applicant/Petitioner


State of New York; County of Erie

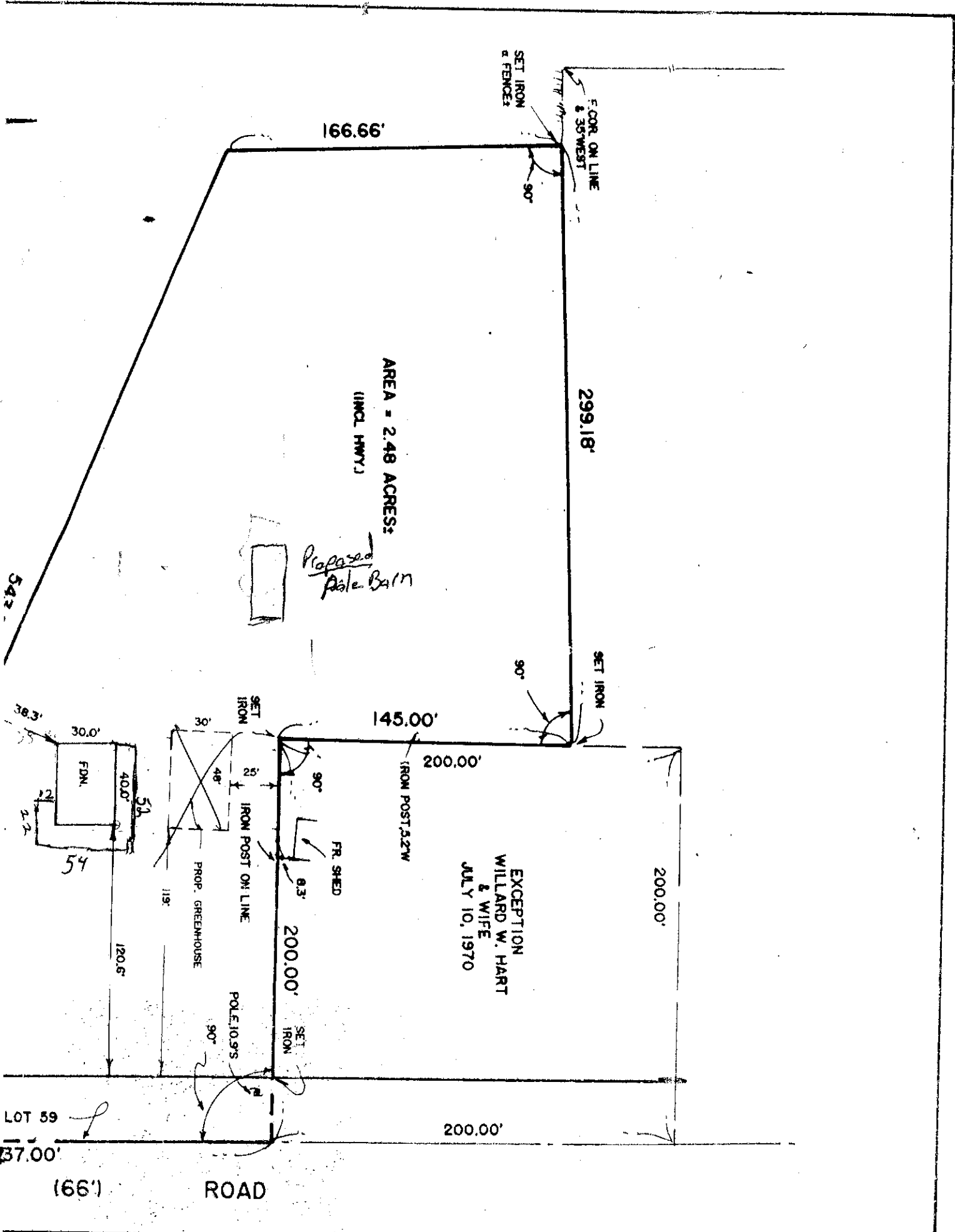
On the 5<sup>th</sup> day of Sept. in the year 2017 before me, the above individual appeared, personally known to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same for the purposes therein stated.

  
 Notary Public

(Notary stamp)  
**TERRI L CZOSNYKA**  
 Notary Public, State of New York  
 01C2E200287  
 Qualified in Erie County  
 My commission expires Feb. 02, 2021

Office Use Only: Date received: 9/5/17 Receipt #: 228934

Application reviewed by: 



6T

Whereas, Dean Weber has presented plans to build a 24' by 40' accessory building (pole barn) at 1241 Davis Road, PO West Falls, NY, SBL# 186.00-5-22; and

Whereas, the property described is zoned B1 and is adjacent to property zoned Residential; and

Whereas, Town Code Chapter 95 Section 95-2 Paragraph C states that a site plan review will be required for any nonresidential commercial improvement constructed on property which immediately adjoins or is directly across the street from or is within 500 feet of property which is zoned residential.

Whereas, Mr. Weber has asked the Town Board to rescind the requirement for site plan review for the following reasons: 1) The new building is not the primary structure for the property or the business at that location; and 2) the proposed building is 960 square feet, well below the 2,500 square feet that would trigger site plan review if the parcel were not adjacent to a residential zone; and

Whereas, Superintendent of Building Patrick Blizniak, in a memo the Town Board stated that the nature of Mr. Weber's project as well as the size should be considered insignificant in regards to Site Plan Review; and

Whereas, the proposed building does not require a Stormwater Pollution Prevention Plan (SWPPP); and

Whereas, in accordance with Chapter 95 Section 95-5, the Town Board may waive the applicability of all or any portion of the site plan review process to a particular applicant or project.

Now, Therefore Be It

Resolved, that the Town Board of the Town of Aurora hereby waives the site plan review requirement for the construction of a 24' by 40' pole barn at 1241 West Falls Road, PO West Falls, New York (SBL#186.00-5-22), including the Stormwater Pollution Prevention Plan requirement; and be it

Resolved, that this waiver is only for the pole barn cited in the Special Use Permit application received by the Town on September 5, 2017.

# Memo

**To:** Town Board  
**From:** Patrick Blizniak  
**CC:**  
**Date:** 9/12/17  
**Re:** Weber's Landscaping Special Use Permit

Town Board,

An application for a pole barn was submitted by Dean Weber on a commercial property he owns and operates at 1241 Davis. The newly adopted code triggers not only a site plan review but also a special use permit. I believe that the nature of the project as well as the size should be considered insignificant in regards to this Site Plan review. This process I believe will result in undue hardship financially as well as time obstacle, for his needed project. Your thoughts, questions and comments are always welcome.

Thank You



Patrick Blizniak

Superintendent of Building



(716) 652-2420

1241 Davis Road, West Falls, NY 14170

Aurora Town Board

300 Gleed Ave.

East Aurora, New York 14052

September 11, 2017

Re: application for a building permit for pole barn

I am asking the town board to rescind the requirement for a special use permit site plan. I feel that this small building being added to our property shouldn't be looked at as it is. We are not making changes to the operation of our business, nor is it the primary structure for the property, it is nothing more than a simple small outbuilding. Additionally, I feel we are making positive betterments to insure we maintain good relations with both our neighbors and passers-by alike. We have also worked hard at making sure we are requesting no variances as to keep within the towns thoughts of how progress is to work. I feel the new code changes do not properly represent me as a small business owner in our town.

Please know that your decision will affect the future of this project, I would not be willing to outlay additional funds on a future" if".

Please reconsider your position on this matter.

Thank you

Dean Weber

Weber's Landscaping Inc.

**Kathleen Moffat**

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60

**From:** Steven V. Damico <sdamico@ecwa.org>  
**Sent:** Wednesday, September 20, 2017 3:59 PM  
**To:** Supervisor  
**Cc:** Assessor; Martha Librock  
**Subject:** 2017 Delinquent Account Referrals - Town of Aurora  
**Attachments:** Town of Aurora Delinquent Referrals for 2017.pdf

Dear Supervisor Bach,

Enclosed please find a listing showing the amounts due from Authority customers in your Water Districts to whom billings have been issued and from whom payment has not been received to date.

Under contracts between the Erie County Water Authority and the Water District Board of Commissioners, provision was made that, in the event of nonpayment of water billings, the Water District would proceed to collect such unpaid charges in the manner prescribed by law. I respectfully request that you proceed to make such collections in whatever manner is provided.

As a service, I've copied the Office of your Assessor for processing as well as the Town Clerk.

If you have any questions about this action or any other matter, please contact me by email or directly by phone at (716)849-8466.

Thank You

Steven V. D'Amico  
**Erie County Water Authority**  
Business Office Manager  
Phone: (716) 849-8466  
Fax: (716) 849-8480

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Confidentiality Notice: This electronic mail transmission is intended for the use of the individual or entity to which it is addressed and may contain confidential information belonging to the sender which is protected by the attorney-client privilege/or otherwise. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this transmission in error, please notify the sender immediately by e-mail and delete the original message. Thank you for your cooperation.

### 2017 Delinquent Water Accounts - Town of Aurora

Sbl Print Key	Total Amt Due	Customer Name(Not Necessarily the Owner)
188.00-4-14	\$ 200.01	DOROTHY J BUSCH
200.00-3-20	\$ <u>43.02</u>	BILLIE B BECKER
	\$ 243.03	

Service Address  
1553 OLEAN RD  
1721 BAILEY RD

mailing  
5077 FEDERAL RD  
HEMLOCK, NY 14466

OWNER

MICHAEL J. PERRY  
AMY L. PERRY





7A

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

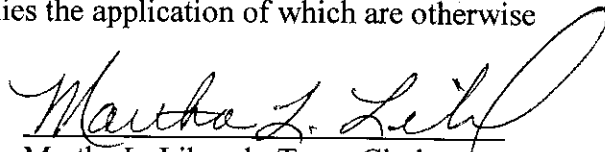
To: James J. Bach, Town of Aurora Supervisor

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 August, 2017 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

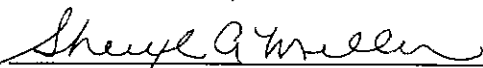
Received From	Type of Receipt	Amount
Taxes	Town/County Taxes	\$ 0
Taxes	Penalties	0
Taxes	Interest	0
Taxes	NOW Acct Interest	.00
Taxes	Refund from HSBC	4.54
	Total Received	\$ 4.54

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 18<sup>th</sup> day of September, 2017



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

TOWN OF AURORA DOG CONTROL REPORT:

Aug-17

7B

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking	1		2	3
Bites				0
Cats	3			3
Coyote	3			3
Damage by Dogs				0
Dangerous Dogs				0
Deceased Dogs				0
Found Dogs	2		9	11
Injured/Sick				0
Licensing				0
Loose/Unleashed Dogs	1		3	4
Lost Dogs	1		2	3
Miscellaneous Calls	1		1	2
Mutual Aid				0
MVC-Dogs/Cats				0
dogs in restricted areas				0
Other Animals				0
Threatening Dogs	1		1	2
Welfare				0
<b>TOTAL</b>				<b>31</b>

**COURT CASES:**

8/23/2017 Jaworski vs. TOA

**IMPOUNDMENTS:**

DATE	BREED	STREET	AMOUNT
8/5/2017	Terrier	Emery Park	\$0 adopted out
8/9/2017	Coon Hound	Grover Rd.	\$45
8/15/2017	lab	Falls Rd.	\$65
8/15/2017	lab mix	Falls Rd.	\$65
8/19/2017	Setter Mix	Main St.	\$65
8/19/2017	Boston Bulldog mix	Olean Rd.	\$45
8/23/2017	Spaniel	Warren Dr.	\$45

Total \$330

7C

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION  
**DIRECTOR'S REPORT**  
MONTH OF: AUGUST 2017

**ADMINISTRATIVE:**

Reports:

- We have 11,494 members registered in our recreation system
- We had 243 individual program registrations in the month of August
- We generated \$21,302 in August sales
- Credit card purchases totaled 80% (88% on-line, 12% office)
  - 2016 to 2017 comparison:
    - Total sales from 1/1/16 – 8/31/16 \$217,296
    - Total sales from 1/1/16 – 8/31/16 \$189,944\*
    - Total sales from 1/1/17 – 8/31/17 \$180,123

\*This amount is shown to represent sales excluding baseball and softball.

This summer started off very cool and wet, but started to dry out later. Despite the cool start, we finished off the season with over 1,200 pool members and just below expected revenue. We hosted our first annual guard games where our lifeguards competed against each other in rescues and relays.

Our day camp and art programs were very successful again this year. Registration for day camp was filled for all but one of the weeks. Our summer staff did a great job keeping our campers busy with fun and engaging activities.

EAST finished out one of its most successful long course seasons finishing 17<sup>th</sup> out of 70 teams in Western New York! We are currently taking a break until September 11<sup>th</sup>.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

## All Calls &amp; Complaints

7D

Summary Report by Date: 08-01-2017 through 08-31-2017, for Category: PARKS - PARKS

Category	Date	Caller Name/Phone	Notes	Closed
Parks	08-01-17	Majors Park (716)655-1598	Complaint of someone dumping brush on trail, to prevent hikers to pass through. South St. trail past Community garden. Mike E-2 hours, took John Deere with bucket and reare drag rake. Cleaned up brush, filled in washouts on main road and trail head and regroomed washout areas. Pushed dead falls off trail sides.	08-03-17
Parks	08-04-17	Patty	prepare Westfalls diamonds and South Wales diamond. Home plate on diamond #3 in WF needs to be replaced or fixed. Fred M has an extra hbase if we need it. Jason	08-10-17
Parks	08-04-17	Liz	Jason-10 minutes	08-04-17
Parks	08-11-17	Liz	prepare shelters for 8/13, church in the park and party. Sheryl	08-11-17
Parks	08-15-17	Liz O'Donnell	Take down sign and get another one made with the TOA logo. Give old sign to Liz O Sign ordered 8/15 New sign put up and stained-Mike and Sheryl	08-30-17
Parks	08-16-17	EAPD# 17-716855 Hamlin bathroom	Clean Men's bathroom on Grove side Jason-30 minutes	08-16-17
Parks	08-17-17	Elaine	PU trash in Rec Building Jason-20 minutes	08-17-17
Parks	08-25-17	Warning Electric	Warning is coming around 12PM on Monday, 8/28 to put the rest of the tennis lights up. They will need the basket truck. They will call Dave G or Mike E when they are on their way. done 8/29	08-29-17
Parks	08-25-17	EAPD# 17-717518 Hamlin	feces smeared over a urinal in south men's bathroom. Jason-20 minutes	08-25-17
Parks	08-30-17	EAPD# 17-717891	North Men's room has candy dumped all over it. Jason-15 minutes	08-30-17

## Town of Aurora

## All Calls &amp; Complaints

Summary Report by Date: 08-01-2017 through 08-31-2017, for Category: BUILDING DEPARTMENT WORK REQUI -

Category	Date	Caller Name/Phone	Notes	Closed
Building Department Work Requi	08-02-17	Parks Bldg.	Bandsaw needs to be secured to prevent from tipping over. Portable welder cart needs a steel divider plate between the 2 tanks on the cart which extends at least 6" above the tallest tank on the cart. Mike E. fixed 8/15/17	08-15-17
Building Department Work Requi	08-02-17	Parks Bldg.	East side exit is blocked. Please remove whatever is blocking it.	
Building Department Work Requi	08-02-17	Parks Bldg.	All aerosols and gas cans should be stored in a proper "Flammable Cabinet".	
Building Department Work Requi	08-02-17	Community Pool	Remove beehive at pool. Mike E- 1/2 hour	08-02-17
Building Department Work Requi	08-03-17	John Sacco-West Falls Library	Light in "Kids" room is out. Batteries? in air conditioner need replacing. Mike 1.5 hours. Changed ballasts and 4 bulbs, fixed thermostat.	08-03-17
Building Department Work Requi	08-07-17	Donna	Inside handle on men's bathroom is stuck in down position. No key to unlock from outside. Mike E- .5 hours. Will eventually need new knob assembly.	08-07-17
Building Department Work Requi	08-10-17	Sheryl	Pu 5 boxes and 1 envelope and deliver to Senior Center. 1 package to be delivered to court. Jason-15minutes	08-10-17
Building Department Work Requi	08-10-17	Sheryl	PU 1 box of supplies from clerk's office and deliver to Senior Ctr. Jason-15 minutes	08-18-17
Building Department Work Requi	08-11-17	Sheryl	PU 2 boxes and deliver to Senior Center Jason-15 min	08-14-17
Building Department Work Requi	08-30-17	Robert A	check condition of roof, recaulk if needed. Mike E- Appears okay.	08-31-17