

TOWN OF AURORA
LOCAL LAW INTRO. NO. ____-2012

2-1
3/12/12
TBMTG

LOCAL LAW __-2012

A LOCAL LAW, TO AMEND LOCAL LAW 1-1990 KNOWN AS "THE CODES OF THE TOWN OF AURORA", ADOPTED BY THE TOWN BOARD OF THE TOWN OF AURORA ON JANUARY 22, 1990, BY AMENDING CHAPTER 65, FIRE PREVENTION AND BUILDING CONSTRUCTION TO PROVIDE AN AMENDED PENALTY FOR OFFENSES.

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF AURORA AS FOLLOWS:

SECTION 1. LEGISLATIVE INTENT

This Local Law amends a prior Local Law known as "The Town of Aurora Code" adopted by the Town of Aurora on January 22, 1990, as amended, relating to the administrative, legislative and general legislation of Codes within the Town of Aurora as therein set forth..

SECTION 2. SECTION 65-22, PENALTIES FOR OFFENSES

Section 65-22(B), Penalties for Offenses, is amended as follows:

- B. Any person who shall fail to comply with a written order of the Superintendent of Buildings within the time fixed for compliance therewith and any owner, builder, architect, tenant, contractor, subcontractor, construction superintendent or their agents or any other person taking part or assisting in the construction or use of

any building who shall knowingly violate any of the applicable provisions of this article or any lawful order, notice, directive, permit or certificate of the Superintendent of Buildings made thereunder shall be punishable by a fine of not more than \$250 or by imprisonment for a term not to exceed fifteen (15) days, or both. Each day that a violation continues shall be deemed a separate offense.

SECTION 3. EFFECTIVE DATE

This Local Law shall take effect immediately upon filing with the New York Secretary of State.

2-2

TOWN OF AURORA

LOCAL LAW INTRO. NO. ___ 2012

LOCAL LAW ___ 2012

A LOCAL LAW, TO AMEND LOCAL LAW 1-1990 KNOWN AS "THE CODES OF THE TOWN OF AURORA", ADOPTED BY THE TOWN BOARD OF THE TOWN OF AURORA ON JANUARY 22, 1990, BY ADDING CHAPTER 86 REGULATING PICKETING WITHIN THE TOWN OF AURORA TO PROMOTE THE PROTECTION AND PRESERVATION OF HOMES WITHIN THE TOWN.

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF AURORA AS FOLLOWS:

SECTION 1. LEGISLATIVE INTENT

This Local Law amends a prior Local Law known as "The Town of Aurora Code" adopted by the Town of Aurora on January 22, 1990, as amended, relating to the administrative, legislative and general legislation of Codes within the Town of Aurora as therein set forth..

SECTION 2. CHAPTER 86, PICKETING

Section 86-1, Declaration of Policy

It is declared that the protection and preservation of the home is the keystone of democratic government; that the public health, welfare and the good order of the community require that members of the community enjoy in their homes and dwellings a feeling of well-being, tranquility, and privacy, and when absent from their homes and dwellings, carry with

them the sense of security inherent in the assurance that they may return to the enjoyment of their homes and dwellings; that the practice of picketing before or about residences and dwellings causes emotional disturbance and distress to the occupants; that such practice has as its object the harassing of such occupants; and without resort to such practice full opportunity exists, and under terms and provisions of this Chapter will continue to exist for the exercise of freedom of speech and other constitutional rights; and that the provisions hereinafter enacted are necessary for the public interest to avoid the detrimental results herein set forth.

Section 86-2, Picketing Residence or Dwelling Unlawful

It is unlawful for any person to engage in picketing before or about the residence or dwelling of any individual in the Town of Aurora.

Section 86-3, Penalties for Offenses

Any person violating the provisions of this Chapter shall be guilty of a misdemeanor and shall be punishable by a fine not in excess of \$500 or by imprisonment for not more than sixty (60) days, or both.

SECTION 2. EFFECTIVE DATE

This Local Law shall take effect immediately upon filing with the New York Secretary of State.



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

5 South Grove Street
 East Aurora, New York 14052
 Office (716) 652-8866
 Fax (716) 652-5646

6B

To: Town Board
 From: Peggy Cooke
 Date: 3/8/2012
 Re: Baseball Uniforms and caps

Approval is requested to purchase baseball uniforms and caps from the lowest per piece bidder, Laux Sporting Goods.

The approx total cost is based on 220 uniforms, and 300 caps but that will change by the day of the order. Registrations will continue till the order is placed.

Approval is also requested to purchase uniforms for the James Lilley Aktion Club at the same price per piece. That order will be placed in June for approx 60 shirts and 75 caps for approx \$1420

The cost of uniforms is budgeted in A7310.440.2 for the youth league and A7620.400.2 for the Aktion Club League

	<u>Youth/Adult</u>	<u>Printing</u>	<u>Cap</u>	<u>Approx. Cost</u>
Laux Sporting Goods	16.39 / 17.29	incl	5.09	\$5232
Al- Ross	no bid			
Jersey Express	37.50 / 52.50*	this is a ridiculous price so I double checked and it is their quoted price –see email		
baseballvendor.com	15.23 / 16.54 with 5% shipping	could not give me a printing price till we gave them all of our sponsors so they can count the letters		



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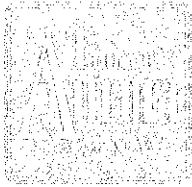
6C

To: Town Board
 From: Peggy Cooke
 Date: 3/8/12
 Re: Softball Uniforms and visors

Approval is requested to purchase Softball Uniforms from the lowest per piece bidder, Laux Sporting Goods. The approx. total cost is based on 100 uniforms and 115 visors, but that will change by the day of the order. Registrations will continue till the order is placed. The estimate currently is \$1773. Please approve the price per piece.

The uniforms are budgeted in Baseball Supplies A7310.440.2

	Youth	Adult	Letters/Numbers	Visors	Approx Total
Laux Sporting Goods	14.25	15.25	included	2.59	\$1,773
Al Ross	18.25	19.25	included	3.50	\$2,278
Jersey Express	27.75	28.25	included	3.25	\$3,173



OFFICE OF THE TOWN HISTORIAN

Town of Aurora & Village of East Aurora, New York

Aurora Town Hall
5 South Grove Street
East Aurora, NY 14052

6 E

Robert Lowell Goller
Town & Village Historian

02 March 2012

TO: Supervisor Jolene Jeffe and Members of the Town Board

FROM: Robert Lowell Goller, Town Historian *RLG*

RE: \$1,000 donation from the Aurora Historical Society

The Town Historian's Office received a \$1,000 donation from the Aurora Historical Society for the fund to digitize newspapers in the Historian's Collection. This is the society's second installment for the project.

At your earliest opportunity, please officially accept this donation to this Trust and Agency account and join me in publicly thanking the Aurora Historical Society for this generous gift to preserve local history.

GF

February 28, 2012

Dear Deborah, Carol, George, and Al,

I have enjoyed my many years serving with each of you working on behalf of our dear library.

Due to family circumstances and time constraints with work, I must sadly resign my position on the Board of Trustees of the Aurora Town Public Library at this time.

I look forward to seeing you around town and hopefully at the occasional Board meeting as part of the audience. If you have questions or concerns please don't hesitate to call.

Sincerely,

LauraLee Naughton

TOWN OF AURORA

69

5 SOUTH GROVE STREET, EAST AURORA, NY 14052

DOG CONTROL
(716) 652-7944

Memo

TO: Aurora Town Board
FROM: Sheryl Harris
DATE: March 5, 2012
SUBJECT: Part time Assistant DCO

=====

Requesting approval to hire Cathy McGee as part time Assistant Dog Control Officer at the rate of \$9.00/hour, starting March 13, 2012. Attached find resume.

Thank you,

Sheryl Harris
Sheryl Harris
Dog Control Officer

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	3	414.00	6.06	407.94
200	DOG LICENSE REVENUE	162	1,740.00	1,548.00	192.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	6	60.00	60.00	0.00
601	BIRTH CERTIFICATE	1	10.00	10.00	0.00
602	DEATH CERTIFICATE	3(10)	100.00	100.00	0.00
622	ZONING MAPS	2	9.00	9.00	0.00
623	ZONING REGULATIONS	1	1.50	1.50	0.00
Report Totals:		180	2,414.50	1,769.56	644.94

REVENUES TO SUPERVISOR - CLERK FEES 221.56
 REVENUES TO SUPERVISOR - DOG FEES 1,548.00
TOTAL TOWN REVENUES TO SUPERVISOR: 1,769.56

Amount paid to NYS DEC REVENUE ACCOUNTING 407.94
 Amount paid to DEPT. OF AG. AND MARKETS 192.00
 Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 45.00
TOTAL DISBURSED TO OTHER AGENCIES: 644.94
TOTAL DISBURSED: 2,414.50

MARCH 1 2012 JOLENE M. JEFFE 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 Montes received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me
 this 1st day of March 2012

Martha L. Librock
 Town Clerk

Sheryl A. Miller Notary Public
 SHERYL A. MILLER
 Reg. #01MIG128663
 Notary Public, State of New York
 Qualified in Erie County
 My Commission Expires June 13, 2013

Monthly Assessment Report
Town of Aurora
For
February

- Inspections: 91,160 Girdle, 172 Green, 12 Victoria, 833,835,855,861,873,899,935,969,1023,1025,1071,1077,1079,1081, 1093,1123,1177,1187,1261,1271,1309,1375,1499,1505,1515,1525, 1601,1713,1755,1793,1879,1909,1965,1977,1985,2019,2037,2101, 2109,2117,2137,2141,2181,2217 Grover, 40,60,68,92,120,81,79,63, 47,39 Mitchell, 700,786,794,806,814,822,858,896,910,922,958,1018, 1124,1150,1190,1240,1256,1266,1290,1318,1341,1410,1437,1421, 1401,1315,1305,1287,1261,1211,1199,1175,1109,1103,1097,1089, 1081,1075,1017,999,967,945,925,909,897,875,855,805,711,655 Luther, 555,517,509,499,487,469,459,435,377,373,365,359,333, 368 488,496,502,514,520,540,570,586,622 Snyder, 1922,1892,1858,1804 1776,1700,1660,1632,1438,1528,1524,1512,1452,1394,1390,1380, 1360,1304,1266,1256,1252,1240,1140,1130,1120,1110,1106,1096, 1082,1078,1072,1064,1056,1048,1042, Sweet, 120 Knox, 160-190, 191,510,151,836,861,950 Main, 1269 Surrey Run, 72 N-Grove, 537 Fillmore, 147 Parkdale, 180 Walnut, 512 Linden, 465-467 Linden, 758 Oakwood, 207, 336 Sycamore, 576 Crescent, 365, 39 S-Grove, 660 Persons, 8 Woodcrest, 5,15,25,35,45,55,65,75,85,95,110,100,90, 80, 70,60,50,40,30,20,10 Center Ridge, 70, 232 Glenridge, 1224 Bigtree, 2318 Lapham, 550,750,795,1193, Olean, 2764 Blakeley, 2074 Lewis, 2084 Darling, 1718 Bailey, 1475 Center, 1067 Schopper, 555 Center, 221 Bowen, 612 Buffalo, 816 Knox, 650 Jewett, 1234 1754 Grover, 855 Luther, 1875,1085,850,95 Davis, 4399 transit, 316 Stoneybrook, 90 Stewart Ct, 925,1098 Quaker, 1078, 1073, 1106 Sweet, 411 Main, 299 Prospect, 1,24,36,62,88,98,114,128,134,146,152,160,168,198,175,165,157, 151, 143,135,127,115,97,83,65,51, Ellis, 16,24,48,56,55,51,41,33,27,21,15 Bridge, 127,169,187,193,199,205,211,233,225,245,251,267,297,130, 134,138,152,188,234,256,282,296,364,330,346,384,400,426,440,450 480,518,568,608,616,620,632,746,986,1032,1070,1150 Falls, 572,576 590,648,684,800,833,815,801,773,765,711,681 Olden, 1753 Lewis, 840 Davis, 28,40,68,86,118,164,260,270,288,300,312,318,328,342, 358,388,440,444,441,439,421,401,381,361,341,321,309,285,263,259, 239,227,203,189,175,155 Cook, 345 Parkdale, 211 Hillcrest, 29

Woodside, 968 Quaker, 650 Jewett, 197,193 Old Glenwood, 1693
Blakely, 2208 Blakeley, 1071 Schopper, 1193 Olean, 2074 Lewis,
2060 Blakeley, 935 Grover

- Building Permits reviewed approx: 40
- Inventory Check of properties: 550
- Courtesy assessments: N/A
- Exemptions processed approx: 363
- Inventory changes approx: 79
- Splits & Mergers: 0
- Transfers Processed: 26

Notes: Started inventory check of properties in the town and village (part of
NYS law requirement)

7C

TOWN OF AURORA
5 S. GROVE ST., EAST AURORA, NY 14052

RECEIVER OF TAXES
BARBARA A HALT MONTHLY STATEMENT DATE 03/01/12

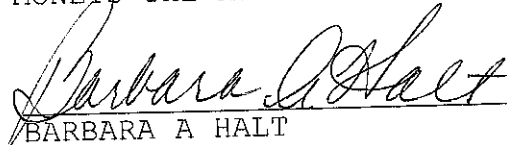
TO: SUPERVISOR, TOWN OF AURORA

PURSUANT TO SECT. 27 SUB.1, OF THE TOWN LAW, I HEREBY MAKE THE FOLLOWING STATEMENT OF ALL FEES AND MONEYS RECEIVED BY ME DURING THE MONTH OF FEB CONNECTION WITH MY OFFICE, EXCEPTING ONLY SUCH FEES AND MONEYS THE APPLICATION AND PAYMENT OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW;

RECEIVED FROM	NATURE OF RECEIPT	AMOUNT
WATER	DEC WATER BILLING	5,368.44
TAX	TOWN/COUNTY	9,926,651.27
TAXES	PENALTIES	2,331.19
TAXES	FEES	
TAXES	NOW	
TAXES	INTEREST	539.22
		9,934,890.12
		TOTAL FEES

STATE OF NEW YORK)
COUNTY OF ERIE) SS:
TOWN OF AURORA

BARBARA A HALT, BEING DULY SWORN, SAYS THAT SHE IS THE RECEIVER OF TAXES OF THE TOWN OF AURORA; THAT THE FOREGOING IS A FULL AND TRUE STATEMENT OF ALL FEES AND MONEYS RECEIVED BY HER DURING THE MONTH STATED EXCEPTING ONLY FEES AND MONEYS THE APPLICATION OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW.


BARBARA A HALT
RECEIVER OF TAXES
TOWN OF AURORA

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF FEBRUARY 2012**

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 were pleased to have Leg. Joe Lorigo at our location on Feb. 21st. He along with Jolene answered questions from our seniors. It was a nice opportunity for everyone to meet him. Our new podium was delivered and is working well. Everyone here is very appreciative of the donations to help with the purchase.

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
Classes will resume in the fall.
Supervisor: Peter Miller
Participants: 25 people

Title: YOGA
Day & time: Wednesdays, 9:45 – 11:00am
Supervisor: Irene Kulbacki
Participants: 22 people

Title: BOWLING
Day & time: Wednesdays, 1:00pm
Supervisor: Richard Latt
Participants: 48 people

Title: PAINTING
Day & time: Wednesdays, 1:00 – 3:30pm
Supervisor: Ellen Canfield
Participants: 8-10 people

Title: BRIDGE
Day & time: Wednesdays, 9:30am – 2:00pm
Supervisor: Dave Lorcom
Participants: 40 people

Title: COMPUTER CLASS
Day & time: Wed., Thurs., & Fridays 9:00 – 11:00am
Supervisor: Marilyn McDonough
Participants: 18 per session

Title: SENIOR CLUB
Day & time: Thursdays, 10:00am – 3:00pm
President: Jean Baker
Participants: 81

Title: PACE (people with arthritis can exercise)
Day & time: Fridays, 9:00 – 10:00am
Supervisor: Donna Bodekor
Participants: 12 people

Title: QUILTS & MORE
Day & time: Fridays, 9:30 – 11:30am
Supervisor: Vi Cornwell
Participants: 12 people

Title: WOOD CARVING
Day & time: Fridays, 1:00 – 4:00pm
Supervisor: Pat Shaner
Participants: 23 people

Title: 55 ALIVE – Defensive driving classes
Day & time: 1st Monday & Wednesday of the month April 2 & 4
Supervisor: AARP trained teachers
Participants: 34 people max.

Title: WALK IN THE WOODS
Day & time: May 12, 2012
Supervisor: John Sly
Participants: 18

Title: GENEALOGY ON THE WEB
Day & time: Mondays, 9:00-11:00am
Supervisor: John Sly
Participants: 7 people

Title: STAMPIN' UP – CARD MAKING CLASS
Day & time: Mar 26, 2012
Supervisor: Kathy Kleckner
Participants: 12 people max.

Title: SCRABBLE
Day & time: Wednesdays 9:30-11:00am
Supervisor: Dianne Bender
Participants: 8 people

Title: FIBER ARTS
Day & time: Tuesdays 1st & 3rd
Participants: 12 people

TRIPS

Feb. 7 – Seneca Niagara
Feb. 27 & 28 – Seneca Allegany

FUTURE TRIPS

Apr. 24 & 25 – Mountaineer Inn, WVa
Apr. 27 - Symphony Syracuse & Old Library Restaurant St. Bonaventure & Olean, NY

EVENTS & OTHER ACTIVITIES

Feb. 14 – Grief Support Group – We have a group that meets monthly and offers great support with the loss of loved ones.
Feb. 29 - Univera representative – 10:00am
Feb. 15 – Healthy You speaker series continued with Simple Changes for a Healthier You.
Feb. 10 – Blue Cross & Blue Shield representative – 10am
Feb. 23 – Independent Health representative – 9:00am
Feb. 21 – Legislator Joe Lorigo’s sponsored an outreach at our center. Our seniors had the opportunity to meet and ask questions.
Feb. 15 – Mardi Gras Pot Luck supper and entertainment 4-6pm
Feb. 28 – EPIC – NYS prescription program representative 12:30pm
Feb. 24 – MVP representative 2:00pm

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$2.75. Our weekly count for the program averaged 232 lunches per week. Lunch totals for the month of Feb. 2012.

Week of Jan. 30	189	Week of Feb. 6	240
Week of Feb.13	265	Week of Feb. 20	216
Week of Feb. 27	252		

Submitted by: Donna Bodekor

7E

**TOWN OF AURORA
DOG CONTROL REPORT**

February 2012

Sheryl Harris, Dog Control Officer

“Striving to serve the public as the frontline of defense to protect the health and safety of humans and animals”

Phone Calls to DOG CONTROL OFFICE	TOWN	VILLAGE	OTHER	WALES
Adoption			4	
Attack/Fighting				
Barking	3			
Bites	1			3
Cats	1	1		
Damage by Dogs				
Found Dogs	1			1
Licensing	7			3
Loose/Unleashed Dogs				
Lost Dogs			3	4
Miscellaneous Calls			2	
MVC – Dogs/Cats				
Other Animals				
Permits				
Threatening Dogs				
Welfare		1	1	1
Historian			1	
* TOTAL PHONE CALLS RECEIVED-38	13	2	11	12

*Total does not include calls received at personal residence and cell phone.

Phone Calls to EAPD/NYSPD/ECSD	TOWN	VILLAGE	OTHER	WALES
Assist EAPD/NYSPD/ECSD				
Attack/Fighting				
Barking	1			
Bites				
Damage by Dogs				
Found Dogs	4			1
Loose/Unleashed Dogs	5	2		
Lost Dogs	1			
MVC- Dog/Cat				
Other Animals				
Threatening Dogs	1			
Welfare				
Other				
TOTAL PHONE CALLS RECEIVED-15	12	2		1

February 2012 DCO Report

Impoundments

2/1/12 Labrador Retriever from Emery Rd. \$25.00

2/1/12 Bloodhound from Quaker Rd. \$25.00

2/1/12 Hound Mix from Quaker Rd. \$70.00 (\$50 + \$20 kennel fee) 2nd offense

2/14/12 Siberian Husky from Grey St/Bflo Rd \$25.00

2/25/12 Impounded Mountain Cur from Cornwall/Lewis Rd \$45.00 (\$25 + \$20)

Total- \$190.00 (150.00 impound fees + \$40.00 kennel fees)

Kennel Permits

none

Court

People vs Pionessa Unlicensed dog (Ag&Mkts 109),-guilty \$25.00 fine

***People vs Leone Unlicensed dog(Ag&Mkts 109)-no show**

***People vs Gallo unlicensed dog (Ag&Mkts 109)- guilty plea, waiting for fine payment by 3/7/12**

***People vs M. Rudloff Unlicensed dog (Ag&Mkts 109) no show**

***will contact Ned Snyder**

Other

***Erie County Health Department reported no rabid animals in February 2012**

***Working on dog license renewals for Wales and Aurora**

***Assistant Dog Control officer- Harry Clough off from work due to medical**

***Request T. Board to advertise for another assistant, approved.**

***Request T. Board to conduct the "Dog Enumeration" in the town-approved**

***Request to pay Dog Enumerators \$1.00/dog found in town during the enumeration and mileage**

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR February 2012

7F

Appl.	Value	Fee Type	Description	Issued	Value
1	242,528	\$538.95 0100	SINGLE FAMILY	1	242,528
1	12,444	\$428.20 0150	ADD TO RESIDENCE	1	12,444
1	6,000	\$65.00 0430	ACCESSORY BUILDING	1	6,000
2	1,764	\$81.20 0435	ACCESSORY STRUCTURE	2	1,764
1	3,510	\$103.00 0436	ACCESSORY STRUCTURE & ALTERATI	1	3,510
3	4,532	\$135.00 0490	SIGN	3	4,532
5	100	\$125.00 0493	TEMPORARY SIGN	5	100
1	4,600	\$40.00 0501	GENERATOR	1	4,600
1	0	\$10.00 0605	SPECIAL PERMIT	1	0
4	0	\$157.00 0700	RENEW/REISSUE	4	0
1	0	\$200.00 0730	RECREATION/PARK FEE	1	0
21	275,478	\$1,883.35		21	275,478

Plus Previous Total Value thru *January*

263,257

Current Total Value to March 1, 2012

538,735

NOTES:

Zoning Board of Appeals:

APPLICATIONS:

VL Olean Rd-Pathways

ACTIONS:

NOTICES SENT:

2/1	Steels, 775 Martin Szematowicz, 1021 Olean Pawlak, 1707 Emery Martzolf, 21 Temple	expired - final notice expired - final notice expired - final notice prop maintenance
2/2		
2/3	Panciza, 1863 Davis	sign w/o permit -final notice
2/6	Koch, 341 South Birmingham, 90 Stewart Serafin, 954 Schooper	need to reissue pool permit need to reissue pool permit need to reissue pool permit
2/7	Goodyear, 25 Boies Aly	fire violation
2/9	Sprague, 397 Old Glenwd Cummings, 2018 Davis Hickory Landg, 2318 Lapham Butterwood, 1863 Davis Bow Wow Meow, 1928 Davis Aubrey Leonard, 72 Hamburg WF public library, 1966 Davis	prop maint prop maint building w/o permit fire violation fire violation fire violation fire violation
2/16	Halvey, 2081 Cornwall	prop maint
2/17	Century 21, 164 Quaker EC Soil, 50 Commerce Aurora Plate Glass, v 16 Buff Gerry's Repair, 1365 Davis Schoolhouse, 1054 Olean	fire vio fire vio fire vio fire vio fire vio-2nd notice

Mastersons, 725 Olean	fire vio-2nd notice
2/28 Carrick, 1889 Cornwall Federal Meats, 130 Grey King, 1401 Sweet Rd Legacy, 4775 Martingale Cohn, 151 Olean Wilson, 1856 Emery Murphy, 1532 Olean	bldg w/o permit fire violation permit expires soon permit expires soon permit expires soon Reissue in 10 days

FIRE VIOLATIONS: 5

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: FEBRUARY 2012

76

ADMINISTRATIVE:

Reports:

- We now have 5,758 members registered in the recreation system
- We had 266 individual program registrations in the month of February
- We generated \$11,399 in sales
- Credit card purchases totaled 41% (32% on-line, 9% office)

Progress continued at Knox, though the state has not been responsive to numerous requests. Revenue generating ideas have been pouring in, but the state has not yet given us any feedback. We will continue to press the state to act while we have community support and momentum. The state did approve the 'Art in Knox Park' program to be held in the Audubon Society Building at Knox. This program has been a Recreation Department program supervised by Jan Dahleiden in Majors Park over the past 2 summers. We will now run the same program out of Knox.

Plans for Independence Day are shaping up – this year Mark Andol, owner of the store 'Made in America' is sponsoring country singer Ricky Lee for the concert in Hamlin Park. That means we can afford to pay for professional sound, so we anticipate a great concert that people can actually hear!

The Town Board approved the financial plan to build 6 diamonds at 300 Gleed Ave so the funding campaign began in earnest in February. The goal is to raise \$42,000 and begin construction in July. The Town Board will formally accept all donations at each meeting and a special account has been created specifically for this project.

Winterfest week was held Feb17- Feb 26. More than 800 people participated in the various activities over the course of 10 days, in addition to the activity at the ice rink. It seems that the February break is a good week to hold the event, and we have been getting very good feedback.

Elliott Martynkiewicz completed building a kiosk for Majors Park off Olean Rd for his Eagle Scout Project. He will stain it after the wood weathers for at least 3 months. Thank you to the Highway Department for supporting his effort with machinery to lift the roof onto the posts.

Spring and summer programs have been planned and all information is now on-line. Registration for summer programs will begin at 8:30 am on Monday, April 2. The Advertiser will once again publish the Recreation Summer Guide at no expense to taxpayers.

PARKS:

The weather continued to be unseasonably warm, so the Highway Department has been trimming bushes and trees along the fence line at Gleed Ave in preparation of the new baseball fields. Trees that were growing into the chain link fence have been trimmed or removed, and branches hanging over the fence have been trimmed. We appreciate all this work getting accomplished in the off-season by the highway department.

Submitted by: Peggy Cooke, Director

Program Sales Report from 02/01/2012 to 02/29/2012

Program Name	Totals
<u>Going Places</u>	\$426.75
Adult Floor Hockey	\$10.00
Aurora Community Pool	\$195.00
Babysitting	\$440.00
Baseball - Start Smart	\$450.00
Baseball Fees - Franchises, Admin., etc.	\$250.00
Baseball, Youth	\$5,550.00
Bowling - Parent/Child Tournament	\$255.00
Bowling - Recreational Co-Ed Bowling	\$55.00
Chess and Soccer Camp	\$795.00
Classic Chess Club	\$156.00
E.A.S.T. Reimbursement - Coaches	\$290.25
EAST - Spring	\$240.00
EAST - Winter - Levels 4 & 5 (formerly levels 1 & 2)	\$58.00
Floor Hockey	\$270.00
Food for Thought	\$288.00
Friday Night Swim	\$223.50
Golf with a Pro!	\$100.00
Lifeguard Training & CPR/AED Renewal	\$15.00
Roycroft Campus Art School	\$60.00
Softball-Girls	\$1,212.00
Wrestling	\$60.00
Totals	\$11,399.50

7H

EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE

TO: Supervisor Jeffe & Town Board
FROM: R. J. Krowka, C.O.P.
DATE: 030612
RE: Monthly Report- February 2012

GENERAL INFORMATION

1. February turned out to be another mild winter month which most likely reflected on the drop of police & fire/ems calls. Police & Fire Companies were not needed as much for inclement weather incidents, such as for traffic control, car crashes, etc. Hopefully March will turn out to be equally mild.
2. In addition to Village/Town Board meetings and Work Sessions also attended or conducted the following:
 - a. Bi-weekly Department Head staff meetings;
 - b. Lieutenants meeting where Department issues, concerns and planning are discussed;
 - c. Conducted a couple of pistol permit interviews;
 - d. attended the monthly Erie County Chiefs of Police meeting; and
 - e. conducted a labor/management meeting to discuss union issues.
 - f. Officers participated in the Police/Fire Activity day at the Explore & More Museum.
3. Have also been involved in the planning stages of a prescription drug abuse forum to be held on March 27, 2012 in the Aurora Theater. The forum will be conducted by a series of speakers who are experts in their field of drug abuse. The focus will be on prescription drug abuse awareness. Prescription drug abuse is fast becoming the major player in drug abuse, possibly surpassing narcotics abuse. Topics such as the warning signs, the addiction process, and the drugs themselves will be discussed. See the attached letter detailing the event. Hope everyone can attend.
4. Currently looking into purchasing a new speed monitor to replace the old one (broken) using Stop DWI money. Also looking into using asset forfeiture money to purchase some body cameras so officers can better document certain incidents such as domestics, DWI's, or crimes involving violence.
5. Looking into switching police accident report providers from Docview to Carfax. These providers handle sending accident reports to insurance carriers, attorneys, and the involved citizens with the intent of reducing the workload of our staff. There is no cost to us, however, Carfax charges less for a report. We still get the FOIL price for the reports.

CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL (Previous Month)
Police Calls	839	368	1,207 (1,439)
Fire/EMS Calls			257 (329)
Traffic Tickets	76	53	129 (134)
Parking Tickets			33 (22)
Response Times	1.39 minutes	2.45 minutes	
Crimes	48	26	74 (66)
Pending Investigations			8
Cleared by Arrest			25
Total Closed			37
Crimes- Persons	17	9	
Crimes- Drugs	1		
Crimes- Property	10	6	
Crimes- Vandalism	5	2	
Burglary/Trespass	1	3	
S&R/Lic/Reg	10	5	
DWI	3	1	
Warrant Arrests	1		

ARREST/INVESTIGATIONS

1. In addition to the above Officers also investigated 26 automobile crashes and 9 domestic incidents. One of the domestics involved a boyfriend slamming his girlfriend's head off the floor several times after a verbal dispute went south.
2. Officers responded to and apprehended a subject conducting a home invasion burglary in progress in the Town. Subject was found hiding in the woods after Officers tracked his footprints in the snow from the house to his hiding place.
3. A number of vandalism reports to vehicles are believed to be retribution for a prior incident. We believe the vandal will turn up eventually since they usually can't contain their excitement and have to tell someone.

SELECTED SHIFT SUPERVISOR REPORTS

Lt. Jack Wolff (Day Shift): The month of February continued to bring mild temperatures and minimal snowfall. Weather related calls for service and accidents were significantly lower for the month than traditional winters which helped us concentrate more on speed issues and traffic complaints from residents.

A few of the highlights for the month included a D.W.I. arrest at 10:30 am on 2-13 after a complaint from a civilian who witnessed erratic operation. The offender registered a .26 B.A.C. and we were fortunate he was stopped before he has a chance to inflict damage or personal injury on the motoring public. We continue to have calls for service at the S.A.S.I. group home on Porterville Rd. The calls usually involve residents being unruly and physically attacking staff members. This has been an ongoing problem for several months and I have met with representatives of S.A.S.I. to try and resolve some of the issues which include staff members charging

residents criminally and having orders of protection issued. S.A.S.I. management believes most of the problems are caused by personnel issues and are trying to address the problems with staff transfers. There were a couple of incidents that the Detective assisted patrol with including a larceny from the Roycroft Copper Shop. Detective Daminski broadcast pictures of the suspect on local television news reports and a suspect was identified. The suspect surrendered to this department and was charged and the property was returned to the Roycroft. I received a complaint from the Headmaster at the Gow School regarding some inappropriate pictures sent to a student on a school owned laptop. Myself and Detective Daminski responded to the Gow School and met with school officials and the situation was resolved to the satisfaction of school officials without charges filed. Also as you are aware the third bank robbery in eight months was solved with the arrest of a suspect after fleeing the state. I hope this robbery trend does not continue, but we have made arrests in all three incidents.

Special events for the month included assisting the Kiwanis Club with traffic issues for the World's Largest Fish Fry on 2-10. The Fire Police from the East Aurora Fire Department assisted with traffic and there were no problems reported. There has been some initial talk of a Taste of East Aurora being held in September which again would require the closing of Main St and permits from N.Y.S.D.O.T. will need to be secured. I have already talked to Matt Heoh about the upcoming summer events and we are going to try and submit paperwork covering all of the events requiring permits to close Main St at once with N.Y.S.D.O.T. to save time and postage.

Lt. Shane Krieger (Afternoon Shift): The 3-11 pm shift was uneventful for the month. Besides the usual patrol / traffic enforcement the shift responded to and investigated several crimes/complaints and domestic situations. The shift did respond to 1 criminal mischief complaint in the S/W district, which appears to be related to 2 other similar complaints (damage to vehicles). Another in the S/W and the third in the N/E. The investigation is pointing to a narcotics arrest from a couple of months ago in which a large, apparently expensive water bong was seized. The owner of the bong has been threatening three individuals who were in possession of the bong when it was confiscated and that he would damage their vehicles if they don't pay him for the bong. The families of the 3 individuals are the complainants in the above cases. This investigation is continuing.

Duties:

Datamaster – No problems to report. All required tests/inspections show our unit is working properly.

Cell Block – The weekly inspections have shown that all is in order. After sending out a memo a couple of months ago regarding Officers not correctly filling out prisoner logs and cells being left locked, the problems have been corrected.

Radar Units – Do not forget that the units are up for their bi-annual testing in Albany at your convenience.

K-9 Unit – Only one arrest for Zando this month. We assisted Officer Waldron on a stop of a vehicle delivering narcotics to the nursing home (from a pharmacy). The operator was arrested after Zando found a large bag of marijuana and a freshly rolled blunt in the vehicle.

Sr. PSD JoAnne Yuhnke:

Daily Averages:	9-1-1 Phone	10	Previous Month	10
	7 Digit Phone	103		112
	Walk-in	9		11

1. Saia began installing the 400 MHz fire radio antennae on the monopole at 571 Main St. The work was completed on 2/8 and they also fixed a West Seneca 400 MHz radio transmit problem (also an antenna connection issue).
2. On 2/7 I met with the Radio Committee at the EAFH for technical issues on the 400 MHz radios in addition to radio procedures. A follow-up meeting has been planned for a later date in March.
3. Cindy Rehberg completed her new hire paperwork and picked up some study materials to prep her for a start date of 3/12 for training.
4. Ronco stopped back into dispatch to review the problems we're still having with utilizing the caller ID function on the phones. This may be a terminal issue, with the age of our phone system.
5. Rick Gottstine and I went to CPS on 2/15 for training on the county RICIS system for arrests. We are now armed with excellent tools for making corrections and getting prints sent into DCJS.
6. Advanced Alarm came out on 2/17 & 2/21 to address downloading issues with the current DVR. It appeared there was a hard drive failure which necessitated sending the unit back for repairs. They've given us a loaner (which may be permanent).
7. I spoke with Joe Grube from Wilmac (our new representative) on 2/29. We discussed the nature of our lease/purchase agreement and I relayed our needs at this time. He'll be back in touch with me during March to further review our options.
8. Tim Shaw dispatched a working structure in Holland that lasted over 8 hours. This fire pulled resources from southern Erie and Cattaraugus Counties, in addition to the Wyoming Correctional inmates to assist with clean up. I'm not sure if this is a portent of how the rest of the year will shape up, but we've also had numerous wind events which have balanced out the lack of snow events we usually see.
9. Nick Fodero stopped in to help set up the scrolling monitor provided to us by ECAC. In addition to recent crimes and wanted person information, we can now tell what time it is and the current temperature. Well worth the wait!

School Resource Officer Joe Ferrara: For the month of February a total of 12 days were spent in the East Aurora Union Free School District assigned as the School Resource Officer. The assigned activities were as follows:

1. Presentations: A total of three (3) classroom presentations to students were given in the month of February. Topics included the DARE curriculum, and the effects that tobacco products have on the human body.
2. Criminal Reports: No criminal reports were forwarded to the SRO from within the school district during the month of February, however investigation continues on all open reports.

3. **Counseling Sessions:** Working closely with the school administrators, guidance departments and social worker, the School Resource Officer met with six (6) students. Counseling related to issues involving family issues, careers in law enforcement school projects, concerns relating to criminal and civil law. The SRO also met with five (5) parents and assisted fourteen (14) staff members.
4. **Meetings/ Special Assignments:** During the month of February the SRO assisted with the monthly "Do The Right Thing" presentation held at the Main Street Middle School. The SRO also attended a building Safety Committee Meeting for the East Aurora School District. The SRO also coordinated and assisted the departments K-9 Unit with a presentation held at the middle school. The SRO also assisted the police department and school administrators within the district with numerous student conduct issues and investigations.

71

February 2012 Parks & Buildings Work Requisitions

WR #	Priority Level	Submit Date	Person Requesting	Description	Reviewed By	Date Reviewed	Job Assigned To	Length of Completion	Comments	Completion Date
22	high	1/25/2012	Martha L	replace batteries/bulbs emergency light, trouble shoot Gleed	Mike B	1/27/2012	Mike B	8 hrs	complete	2/1/2012
23	high	1/31/2012	Martha L	Check HVAC Unit 16 to see if working	Mike B	2/1/2012	Mike B	1 hr	complete	2/1/2012
24	med	1/27/2012	Robert A	replace screen for drain under rubber mat in front foyer	Mike B	2/1/2012	Mike B	1 hr	got grate. Chiseled out area for drain	2/1/2012
25	med	2/1/2012	Victoria M	deliver 3 boxes of supplies to Sr Center	Jim w	2/1/2012	Jim W, Ken F	.5 hrs	complete	2/1/2012
26	med	1/31/2012	Elaine	Return TV/mannequins/container from Gleed to Town Hall	Jim w	2/1/2012	Jim W, Ken F	0.5	complete	2/1/2012
27	med	2/1/2012	Sheryl M	remove candle lights from Town Hall windows	Jim w	2/2/2012	Mike B	1 hr	complete	2/2/2012
28	emg	2/3/2012	Jolene J	cap off gas line in floor of bistro @ Gleed	Mike B	2/3/2012	Mike B	1 hr	complete	2/3/2012
29	emg	2/3/2012	Victoria M	take paper to recycle bin @ Gleed and return to Town Hall	Dave G	2/6/2012	Ken F	.75 hrs	complete	2/6/2012
30	emg	2/6/2012	Donna B	repair broken door handle @ Sr Center	Dave G	2/6/2012	ken, Dave D	1 hr	complete	2/7/2012
31	emg	1/18/2012	Peggy C	branches down from windstorm in Hamlin Park. Pick up	Dave G	1/19/2012	Ken F	4 hrs	complete	2/8/2012
32	low	1/17/2012	Peggy C	Take t-ball diamond backstop from Gleed and paint it silver			Ken, Mike E, Mike B, Dave D, Rick, Tim		complete	2/9/2012
33	high	1/25/2012	Paula V	drill holes to hang baby gate in infant room	Jim w	2/1/2012	Dan Hockdale	24 hrs	already done	2/9/2012
34	emg	2/6/2012	Peggy C	pick up kiosk from Eagle Scout project for Majors Park, move	Mike B	2/3/2012	Mike B, Ken F, Dave	4.5 hrs	notify Elbott when installing, needs pics	2/11/2012
35	emg	2/8/2012	Donna B	door handle repaired, but key won't work	Mike B	2/11/2012	Mike B, Dave D	4 hrs	complete	2/11/2012
36	high	2/16/2012	Elaine	close off little loop parking lot w/ saw horses and tape of Fri	Mike B	2/16/2012	Mike B	1 hr	complete	2/17/2012
37	emg	2/15/2012	Peggy C	wash Sr Van, keep an eye out for any graffiti on it	Jim w	2/15/2012	Ken, Sean, Mike E	0.5	complete	2/15/2012
38	emg	2/17/2012	Martha L	Check HVAC Unit 14 to see if working	Mike B	2/17/2012	Mike B	.5 hrs	checked, will call Allied	2/17/2012
39	high	2/16/2012	Paula V	water and dampness in 3/4 yr old room-check for leaks	Mike B	2/17/2012	Mike B	1 hr	no sign of leaks, could be condensation	2/17/2012
40	high	2/16/2012	Donna B	cord on vaccum needs to be replaced	Mike B	2/17/2012	Mike B	.5 hrs	buying new vacuum due to cost of repairs	2/17/2012
41	high	2/9/2012	Robert A	install plexiglass on 2 newly painted areas to prevent damage	Mike B	2/19/2012	Mike B		measured wall, Robert will get plexiglass	2/19/2012
42	emg	2/16/2012	Martha L	Replace Exit sign over front door at West Falls Library	Mike B	2/17/2012	Mike B	3 hrs	replaced sign. Changed bulbs	2/22/2012
43	med	2/21/2012	Lisa N	magnetic door stopper fell off door in infant room	Jim w	2/21/2012	Dan Hockdale		fixed	2/22/2012
44	emg	0/8/12	Elaine	Winterfest-have wood for campfire at Major's Park	Jim w	2/9/2012	Mike B, Ken F	1 hr	complete	2/24/2012
45	emg	2/23/2012	Victoria M	collect recycling bins from Town Hall, bring to Gleed and back	Jim w	2/23/2012	Sean C	.5 hrs	complete	2/23/2012
46	high	2/27/2012	Sheryl H	replace lights above dog kennel in hwy garage, they're out	Mike B	2/27/2012	Mike B	1	complete	2/27/2012

TOWN OF AURORA, N. Y.

ABSTRACT OF CLAIMS FOR TOWN BOARD AUDIT

The Claims set forth bearing numbers 307 to 416 have been audited and allowed by us being members of the Town Board of the Town of Aurora, New York.

Councilman _____

Councilman _____

Councilman _____

Councilman _____

I hereby certify that the accounts against the Town of Aurora, N.Y. hereinafter set forth and numbered the same as above inclusive have been audited by the Town Board of the Town of Aurora, N.Y., and allowed for the amount as below stated.

Dated MARCH 12, 2012

Town Clerk _____

Pages 1 - 15 Inclusive

TO THE SUPERVISOR OF TOWN OF AURORA, NEW YORK

You are hereby authorized and directed to pay to the order of the following vendors the various amounts in payment of Claims hereinafter set forth, numbered the same as above inclusive, which have been audited and allowed and are chargeable to the fund and appropriation account as designated.

3/12/12		TOWN OF AURORA ABSTRACT SHEET		ACCOUNT NUMBER SEQUENCE		PAGE: 1	
VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
000001519	SUSAN A. FRIESS	022712	REIMB AOTNY CONF 2/19-22	\$1,220.59	A--1010-0404-0000	38067	307
				\$1,220.59			
00000968	EATON OFFICE SUPPLY CO.,	I668028	SUPPLIES	\$10.72	A--1110-0401-0000	38031	327
000001565	MARGARET THEODORAKOS	030512	REIMB ECTVCA	\$20.00	A--1110-0401-0000	38049	365
000002824	S&B COMPTR & OFC PRODUCT	420393-0	POST-ITS STAPLERS MARKER	\$61.94	A--1110-0401-0000	38062	416
				\$92.66			
000002824	S&B COMPTR & OFC PRODUCT	419756-0	HANGING FOLDERS TABS	\$28.40	A--1220-0401-0000	38062	330
000000007	ASSOC. OF ERIE COUNTY GV	032212	WTHLY MTG 3/22/12	\$35.00	A--1220-0404-0000	38004	385
000002982	JOLENE JEFFE	022912	WNY CHAMBER ALL MTG	\$57.05	A--1220-0404-0000	38045	308
000003214	NICOLE SERRA	021612	GFOA SEMINAR	\$31.68	A--1220-0404-0000	38055	309

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
				\$152.13			
000000938	BARBARA HALT	030612	MTHLY MTG	\$24.00	A--1330-0405-0000	38007	386
				\$24.00			
000000391	GENERAL CODE PUBLISHERS	C0007590	ECODE ANN MAINT	\$1,195.00	A--1420-0417-0000	38040	310
				\$1,195.00			
000003242	GREAT AMERICA LEASING CO	11941310	COPIER LEASE 3/12	\$296.23	A--1620-0220-0000	38042	311
000000308	BEE NEWSPAPERS	031620	SUBS RENEW T HALL 5/12-5	\$25.00	A--1620-0401-0000	38008	312
000000968	EATON OFFICE SUPPLY CO.,	I668028	PAPER	\$9.80	A--1620-0401-0000	38031	327
000002824	S&B COMPTR & OFC PRODUCT	430393-0	FAX CARTRIDGES 4	\$79.16	A--1620-0401-0000	38062	416
000002564	TIME WARNER CABLE	021912A	HWY 251 QKR 2/29-3/28-12	\$68.97	A--1620-0406-0000	38068	313
000000795	ERIE COUNTY COMPTROLLER	1800023680	ELEC 1/12	\$366.86	A--1620-0414-0000	38034	315
000003256	ALL STATE FIRE EQUIP. OF	11576	INSPECT REP HWY GAS FIRE	\$280.30	A--1620-0422-0000	38001	316
000003256	ALL STATE FIRE EQUIP. OF	11577	REP FSS HWY GAS PUMP	\$614.50	A--1620-0422-0000	38001	316
000001372	COYNE TEXTILE	0313437	HWY MAT SVC	\$54.51	A--1620-0422-0000	38021	387
000002592	KORFF ELECTRIC, INC.	241154	LED EXIT SIGN WF LIBR	\$15.00	A--1620-0422-0000	38046	317
000000123	REBOY SUPPLY, INC.	63082	6" MED PLATE EMERG LT RE	\$.59	A--1620-0422-0000	38061	318
000002090	CORR DISTRIBUTORS, INC	339378	SOAP TISSUE/ SR CNTR	\$73.42	A--1620-0439-0000	38019	415
000000060	GRAINGER	9768466360	CLEANERS, DISINFECTANT	\$82.86	A--1620-0439-0000	38041	414
000002824	S&B COMPTR & OFC PRODUCT	420393-0	TOWELS	\$25.11	A--1620-0439-0000	38062	416
				\$1,992.31			
000000036	EAST AURORA ADVERTISER	030112	LL PICKETING	\$13.09	A--1670-0403-0000	38029	319
000000036	EAST AURORA ADVERTISER	030112	LL FIRE PREVENTION PENAL	\$13.86	A--1670-0403-0000	38029	319
				\$26.95			
000003253	AURORA CONSULTING GROUP	96296	CABLE HWY COMPUTER	\$17.25	A--1680-0210-0000	38005	321
000002606	CHASE CARDMEMBER SERVICE	012412	WIRELESS ROUTER	\$41.98	A--1680-0210-0000	38014	388
000000146	SENTRY BUSINESS PRODUCTS	0839141	CARTRIDGES TAX OFC	\$349.75	A--1680-0210-0000	38065	320
000003253	AURORA CONSULTING GROUP	96217	2/12 COMPUTER ASST NICK	\$455.00	A--1680-0401-0000	38005	322
000003245	PRINTER COMPONENTS, INC.	51102	RESTK CT CARTRIDGES	\$267.40	A--1680-0401-0000	38060	323
000002564	TIME WARNER CABLE	021912A	HWY INNET 2/29-3/28/12	\$88.11	A--1680-0401-0000	38068	313
				\$1,219.49			

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
000000422	ERIE COUNTY MAGISTRATES	022312	MARKY MARKELLO DUES	\$30.00	A--1920-0000-0000	38035	324
				\$30.00			
000002606	CHASE CARDMEMBER SERVICE	022012	INTEREST	\$5.32	A--1989-0000-0000	38014	388
				\$5.32			
000000641	PATRICK J. BLIZNIAK	030212	2/20-3/2/12	\$79.07	A--3620-0405-0000	38058	389
000002266	WILLIAM KRAMER	030212	2/20-3/2/12	\$49.91	A--3620-0405-0000	38078	325
				\$128.98			
000002990	CRYSTAL ROCK LLC	013112	3 WATER	\$30.95	A--5010-0401-0000	38023	326
000002606	CHASE CARDMEMBER SERVICE	021912-1	FOOD	\$39.28	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	021912-2	FOOD	\$25.00	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	022012-1	FOOD	\$53.82	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	022012-2	FOOD	\$2.83	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	022112-1	FOOD	\$31.60	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	022212	AOTNY CONF	\$573.60	A--5010-0404-0000	38014	366
000002606	CHASE CARDMEMBER SERVICE	022212-1	FOOD	\$15.13	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	022212-2	FOOD	\$4.00	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	022212-3	FOOD	\$8.50	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	022212-3	FOOD	\$12.20	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	022212-5	FOOD	\$10.95	A--5010-0404-0000	38014	390
000002606	CHASE CARDMEMBER SERVICE	022212-6	FOOD	\$5.66	A--5010-0404-0000	38014	390
000002859	DAVID M. GUNNER	021812	TAXI AOTNY CONF	\$20.00	A--5010-0404-0000	38026	391
				\$833.52			
000000795	ERIE COUNTY COMPTROLLER	1800023600	ELEC 1/12	\$459.73	A--5182-0411-0000	38034	315
				\$459.73			
000000151	ALFAX FURNITURE, LLC	vg685672-0KA	LECTERN SHIPPING	\$408.00	A--6772-0401-0000	38000	328
000000968	EATON OFFICE SUPPLY CO.,	I668028	TEA NAPKINS	\$44.65	A--6772-0401-0000	38031	327
000002824	S&B COMPTR & OFC PRODUCT	420393-0	COFFEE CREAMER GLOVES GL	\$273.46	A--6772-0401-0000	38062	416
000002564	TIME WARNER CABLE	030112	FINAL SR CNTR INTERNET	\$36.35	A--6772-0416-0000	38068	329
				\$762.46			

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
000002606	CHASE CARDMEMBER SERVICE	4132A	SUPPLIES	\$76.09	A--7020-0401-0000	38014	398
000002606	CHASE CARDMEMBER SERVICE	4132A	CREDIT	\$6.12-	A--7020-0401-0000	38014	398
000000968	EATON OFFICE SUPPLY CO.,	I668028	COLORED PAPER/PENCILS	\$172.77	A--7020-0401-0000	38031	327
000002087	NY REC DEPT.COM	080520	ANN SOFTWARE NGMT ONLINE	\$1,895.00	A--7020-0401-0000	38054	393
000002824	S&B CMPTR & OFC PRODUCT	420393-0	FOLDERS	\$14.97	A--7020-0401-0000	38062	416
000001344	UNITED BUSINESS SYSTEMS	08T93A	INK COPIER	\$83.22	A--7020-0401-0000	38075	392
				\$2,235.93			
000000795	ERIE COUNTY COMPTROLLER	1800023680	ELEC 112	\$220.40	A--7110-0414-0000	38034	315
000003025	NYSEG	030112	HAMLIN BB POLE2/12	\$17.95	A--7110-0414-0000	38057	314
000002910	CAPRIOTTO AUTO PARTS	23065882	WIPER 319	\$66.31	A--7110-0424-0000	38011	367
000002910	CAPRIOTTO AUTO PARTS	23095855	CREDIT	\$18.00-	A--7110-0424-0000	38011	367
000002319	EAST AURORA AUTO PARTS	099859	FILTERS OIL/AIR TRACTOR	\$46.05	A--7110-0424-0000	38030	368
000000003	FLUID POWER SERVICE CORP	86918	SEALS VPKING 81 TRAILER	\$22.76	A--7110-0424-0000	38039	369
				\$355.47			
000000805	TROPHY'S TROPHY'S	021612	TROPHIES	\$38.70	A--7182-0400-0002	38074	394
				\$38.70			
000002760	MLADEN VUCIC	022412	CHESS SOCCER CAMP	\$715.50	A--7310-0400-0001	38051	395
000002760	MLADEN VUCIC	030212	CHESS CLUB	\$302.40	A--7310-0400-0001	38051	396
				\$1,017.90			
000002824	S&B CMPTR & OFC PRODUCT	419756-0	FOLDERS	\$67.48	A--7510-0401-0000	38062	330
				\$67.48			
000002606	CHASE CARDMEMBER SERVICE	7892	WILSON FARMS	\$9.49	A--7550-0417-0002	38014	398
000002373	PIZZA DEL AUREO'S	932	BOWLING	\$24.50	A--7550-0417-0002	38059	399
000000164	TOPS MARKETS, LLC	840064	SUPPLIES	\$6.27	A--7550-0417-0002	38070	397
000000164	TOPS MARKETS, LLC	930124	SUPPLIES	\$20.15	A--7550-0417-0002	38070	397
000000805	TROPHY'S TROPHY'S	022712	CHILI COOK OFF	\$33.90	A--7550-0417-0002	38074	394
				\$94.31			
000002497	NYS MUN.WORKERS'COMP. AL	030112	7/1/11-6/30/12 PREM	\$7,058.40	A--9040-0800-0000	38056	400

3/12/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

PAGE: 5

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
				\$7,058.40			
000000082	CECILIA A. LINDSLEY	030112	3/12 MEDICARE REIMB	\$99.90	A--9061-0800-0000	38012	332
000000153	DOLORES FRANCIS	030112	3/12 MEDICARE REIMB	\$99.90	A--9061-0800-0000	38028	331
000001445	FLORENCE MERGENHAGEN	030112	3/12 MEDICARE REIMB	\$99.90	A--9061-0800-0000	38038	335
000000218	LINDA ZEE	030112	3/12 MEDICARE REIMB	\$99.90	A--9061-0800-0000	38048	333
000000483	MARTHA K. STEPHENSON	030112	3/12 MEDICARE REIMB	\$99.90	A--9061-0800-0000	38050	334
				\$499.50			
		A	TOTAL FUND	\$19,511.63			
000000088	VILLAGE OF EAST AURORA	20120224-01	PAY IN FULL FY 2011/12	\$1,480,000.00	B--3120-0411-0000	38076	336
				\$1,480,000.00			
000000126	CRA INFRASTRUCTURE	9134	KEYSER THROUGH 1/29/12	\$460.00	B--8020-0409-0000	38022	337
				\$460.00			
		B	TOTAL FUND	\$1,480,460.00			
000002079	FASTENAL COMPANY	NYWES16821	GLOVES	\$11.76	DB-3989-0400-0000	38037	338
000002079	FASTENAL COMPANY	NYWES16996	EAR PLUGS 200	\$32.72	DB-3989-0400-0000	38037	370
000002079	FASTENAL COMPANY	NYWES17013	EAR PLUGS 400	\$62.96	DB-3989-0400-0000	38037	370
				\$107.44			
000000079	KURK FUEL CO.	502157	DIESEL	\$5,044.20	DB-5110-0410-1000	38047	371
000000079	KURK FUEL CO.	502470	DIESEL	\$4,229.55	DB-5110-0410-1000	38047	371
000000028	COUNTY LINE STONE CO., I	094002	STONE	\$8,726.70	DB-5110-0433-0000	38020	372
000000028	COUNTY LINE STONE CO., I	94003	STONE	\$223.47	DB-5110-0433-0000	38020	372
				\$10,223.92			
000000021	BUFFALO TRACTOR	146157	PKG BRAKE CONTROL BKHOE	\$149.09	DB-5130-0432-0000	38010	374
000001372	COYNE TEXTILE	0310895	UNIFORM DROSENDAHL	\$20.81	DB-5130-0432-0000	38021	341

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
000001372	COYNE TEXTILE	0313438	UNIFORM DROSENDAHL	\$20.85	08-5130-0432-0000	38021	375
000001920	CUMMINS NORTHEAST LLC	600-98067	LEAKING GEAR COVER GRADA	\$753.33	08-5130-0432-0000	38024	342
000000412	DELACY FORD, INC.	278812	327 FUEL ADDITIVE	\$14.02	08-5130-0432-0000	38027	376
000002319	EAST AURORA AUTO PARTS	097566	BACKHOE PART	\$6.99	08-5130-0432-0000	38030	343
000002319	EAST AURORA AUTO PARTS	099861	FUEL FILTER LOADER	\$13.07	08-5130-0432-0000	38030	378
000002079	FASTENAL COMPANY	NYWES16967	EYE WASH STATION	\$307.78	08-5130-0432-0000	38037	377
000002079	FASTENAL COMPANY	NYWES17014	DRILL BITS	\$25.13	08-5130-0432-0000	38037	377
000000060	GRAINGER	9752602459	SALINE SOLUTION EYE WASH	\$74.03	08-5130-0432-0000	38041	382
000002764	HUNTER BUFFALO PETERBILT	8-220530017	END TIE ROD	\$69.30	08-5130-0432-0000	38043	373
000002768	MONROE TRACTOR & IMPLEME	562901	FILTER ?	\$75.99	08-5130-0432-0000	38052	380
000000123	REBOY SUPPLY, INC.	63009	PROPANE	\$18.14	08-5130-0432-0000	38061	340
000002989	SAFETY-KLEEN	57202669	WASTE OIL FILTERS DISPOS	\$106.12	08-5130-0432-0000	38063	381
000000199	SAVILLE'S O.P.E.	076444	TRIGGER, THROTTLE	\$2.58	08-5130-0432-0000	38064	339
000001244	TONY'S ROADSIDE SERVICE	61791	INSPECTION 333	\$20.00	08-5130-0432-0000	38069	379
000001244	TONY'S ROADSIDE SERVICE	61816	INSPECTION 331	\$21.00	08-5130-0432-0000	38069	379
000001244	TONY'S ROADSIDE SERVICE	61818	INSPECTION ?	\$21.00	08-5130-0432-0000	38069	379
000003257	TRI-STAR DISTRIBUTING	18407	CITRUS CLEANER CS	\$39.00	08-5130-0432-0000	38073	383
				\$1,758.23			
000000545	W. G. ARTHUR CO., INC	3088	CARB STIHL CHAINSAW	\$47.90	08-5140-0401-0000	38077	384
000000545	W. G. ARTHUR CO., INC	3091	PTS CARB STIHL CHAINSAW	\$16.39	08-5140-0401-0000	38077	384
				\$64.29			
000001523	AMERICAN ROCK SALT CO.,L	0321575	SALT	\$1,435.03	08-5142-0449-0000	38003	408
000001523	AMERICAN ROCK SALT CO.,L	0321707	SALT	\$698.76	08-5142-0449-0000	38003	409
000001523	AMERICAN ROCK SALT CO.,L	0322714	SALT	\$2,124.70	08-5142-0449-0000	38003	410
000001523	AMERICAN ROCK SALT CO.,L	0323070	SALT	\$1,416.66	08-5142-0449-0000	38003	403
000001523	AMERICAN ROCK SALT CO.,L	0323369	SALT	\$710.01	08-5142-0449-0000	38003	402
000001523	AMERICAN ROCK SALT CO.,L	0323591	SALT	\$1,418.64	08-5142-0449-0000	38003	404
000001523	AMERICAN ROCK SALT CO.,L	0323756	SALT	\$2,147.81	08-5142-0449-0000	38003	405
000001523	AMERICAN ROCK SALT CO.,L	0324129	SALT	\$2,122.73	08-5142-0449-0000	38003	406
000001523	AMERICAN ROCK SALT CO.,L	321297	SALT	\$2,120.95	08-5142-0449-0000	38003	407
000000676	CHEKUNG SUPPLY CORP.	7608820RI	PLOW PARTS	\$170.50	08-5142-0449-0000	38015	409
000002959	CIVES CORPORATION	4447393	PARTS 324/328	\$182.54	08-5142-0449-0000	38018	344
				\$14,548.33			
000001523	AMERICAN ROCK SALT CO.,L	0321575	SALT	\$1,435.04	08-5148-0449-0000	38003	408
000001523	AMERICAN ROCK SALT CO.,L	0321707	SALT	\$698.75	08-5148-0449-0000	38003	409
000001523	AMERICAN ROCK SALT CO.,L	0322714	SALT	\$2,124.70	08-5148-0449-0000	38003	410
000001523	AMERICAN ROCK SALT CO.,L	0323070	SALT	\$1,416.67	08-5148-0449-0000	38003	403

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
000001523	AMERICAN ROCK SALT CO.,L	0323369	SALT	\$710.02	DB-5148-0449-0000	38003	402
000001523	AMERICAN ROCK SALT CO.,L	0323591	SALT	\$1,418.64	DB-5148-0449-0000	38003	404
000001523	AMERICAN ROCK SALT CO.,L	0323756	SALT	\$2,147.82	DB-5148-0449-0000	38003	405
000001523	AMERICAN ROCK SALT CO.,L	0324129	SALT	\$2,122.73	DB-5148-0449-0000	38003	406
000001523	AMERICAN ROCK SALT CO.,L	321397	SALT	\$2,120.96	DB-5148-0449-0000	38003	407
000000676	CHEMUNG SUPPLY CORP.	7608820	PLOW PARTS	\$170.50	DB-5148-0449-0000	38015	409
000002959	CIVES CORPORATION	4447393	PARTS 324/328	\$182.53	DB-5148-0449-0000	38018	344
				\$14,548.36			
000002497	NYS MUN.WORKERS'COMP. AL	030112	7/1/11-6/30/12	\$11,516.35	DB-9040-0800-0000	38056	401
				\$11,516.35			
000000347	DAVID D. SPRAGUE	030112	3/12 MEDICARE REIMB	\$99.90	DB-9061-0800-0000	38025	346
000002265	JOHN MACDIARMID	030112	3/12 MEDICARE REIMB	\$199.80	DB-9061-0800-0000	38044	345
				\$299.70			
		DB	TOTAL FUND	\$61,066.62			
000002746	BILLIT ACCOUNTING &	030112	2/12 PHONE SVC	\$73.42	ER-1621-0406-0000	38009	355
000002746	BILLIT ACCOUNTING &	030112	2/12 CUSTODIAN SVC	\$2,540.97	ER-1621-0413-0000	38009	355
000002924	CINTAS CORPORATION #782	782321337	2/12 MAT SVC	\$102.04	ER-1621-0420-0000	38017	412
000002924	CINTAS CORPORATION #782	782335645	3/12 MAT SVC	\$102.04	ER-1621-0420-0000	38017	412
000002786	ALLIED MECHANICAL INC.	412311	HVAC RTU 16 SVC 2/1/12	\$180.00	ER-1621-0422-0000	38002	358
000002592	KORFF ELECTRIC, INC.	239616	1 30V FLUORESCENTS	\$12.00	ER-1621-0422-0000	38046	356
000002592	KORFF ELECTRIC, INC.	241153	ER LIGHT	\$11.95	ER-1621-0422-0000	38046	357
000001747	SIMPLEXGRINNELL	67499470	SPRINKLR SYST REPAIRS	\$1,139.00	ER-1621-0422-0000	38066	359
000002746	BILLIT ACCOUNTING &	030112	2/12 PAPER PRDTS	\$629.95	ER-1621-0439-0000	38009	355
				\$4,791.37			
		ER	TOTAL FUND	\$4,791.37			
000002664	BALL TOILET & SEPTIC SER	A22628	PORTA JON 3/12	\$65.00	H6-7110-0400-0000	38006	413
				\$65.00			
		H6	TOTAL FUND	\$65.00			
000002563	MUNICIPAL SOLUTIONS INC.	2400	PRO SVC LUTHER RD BAN	\$1,375.00	IA-1420-0416-0000	38053	364

3/12/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

PAGE: 8

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
				\$1,375.00			
		IA	TOTAL FUND	\$1,375.00			
000000795	ERIE COUNTY COMPTROLLER	1800023680	ELEC 1/12	\$182.98	L3-5182-0401-0000	38034	315
				\$182.98			
		L3	TOTAL FUND	\$182.98			
000000795	ERIE COUNTY COMPTROLLER	1800023680	ELEC 1/12	\$88.57	L4-5182-0401-0000	38034	315
				\$88.57			
		L4	TOTAL FUND	\$88.57			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$248.17	SF-3420-0401-0000	38036	353
				\$248.17			
		SF	TOTAL FUND	\$248.17			
000002984	CID DIVISION OF WASTE MG	2890772-1342	2/12 DUMPSTER SVC	\$225.00	SG-8160-0401-0000	38016	354
				\$225.00			
		SG	TOTAL FUND	\$225.00			
000001899	TOWN OF AURORA - WIA NO.	030512	T/D CORDIER	\$260.90	TA-1000-0072-0000	38071	361
000003065	TOWN OF AURORA WATER 1 N	030512	R/S TOMASELLO	\$312.25	TA-1000-0072-0000	38072	360
000000151	ALFAX FURNITURE, LLC	VG685672-OKA	LECTERN FOR SR CNTR	\$700.00	TA-1000-0090-0000	38000	362
000000126	CRA INFRASTRUCTURE	9159	INSPECT SVC THRU 1/29/12	\$279.29	TA-1000-0111-0000	38022	363
				\$1,552.44			
		TA	TOTAL FUND	\$1,552.44			
000000040	ELMA WATER DEPARTMENT	022212	1/23-2/22/12	\$4,218.75	W2-8320-0401-0000	38032	352

3/12/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

PAGE: 9

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
000000043	ERIE CO.PUBLIC HEALTH LA	212006	2/12 COLIFORM TX	\$10.71	W2-8320-0401-0000	38033	351
				\$4,229.46			
		W2	TOTAL FUND	\$4,229.46			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$364.48	W6-3410-0400-0000	38036	347
				\$364.48			
000000795	ERIE COUNTY COMPTROLLER	1800023680	ELEC 1/12	\$1.35	W6-8320-0401-0000	38034	315
				\$1.35			
		W6	TOTAL FUND	\$365.83			
000000043	ERIE CO.PUBLIC HEALTH LA	212006	2/12 COLIFORM TX	\$10.71	W7-8320-0401-0000	38033	351
000000795	ERIE COUNTY COMPTROLLER	1800023680	ELEC 1/12	\$25.78	W7-8320-0402-0000	38034	315
				\$36.49			
		W7	TOTAL FUND	\$36.49			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$80.40	W8-3410-0400-0000	38036	348
				\$80.40			
		W8	TOTAL FUND	\$80.40			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$80.40	W9-3410-0400-0000	38036	348
				\$80.40			
		W9	TOTAL FUND	\$80.40			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$114.54	WA-3410-0400-0000	38036	349

3/12/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

PAGE: 10

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$875.29	WA-3410-0400-0000	38036	349
				\$989.83			
		WA	TOTAL FUND	\$989.83			
000000795	ERIE COUNTY COMPTROLLER	1800023680	ELEC 1/12	\$64.45	WB-8320-0402-0000	38034	315
				\$64.45			
		WB	TOTAL FUND	\$64.45			
000000040	ELNA WATER DEPARTMENT	022212	1/23-2/22/12	\$401.97	WC-8320-0401-0000	38032	352
				\$401.97			
		WC	TOTAL FUND	\$401.97			
000000040	ELNA WATER DEPARTMENT	022212	1/23-2/22/12	\$361.65	WD-8320-0401-0000	38032	352
				\$361.65			
		WD	TOTAL FUND	\$361.65			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$172.59	WE-3410-0400-0000	38036	349
				\$172.59			
000000044	ERIE COUNTY WATER AUTHOR	022412	1/25-2/24/12	\$96.72	WE-8320-0401-0000	38036	411
				\$96.72			
		WE	TOTAL FUND	\$269.31			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$12.33	WF-3410-0400-0000	38036	349

3/12/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

PAGE: 11

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
				\$12.33			
		WF	TOTAL FUND	\$12.33			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$530.64	WH-3410-0400-0000	38036	348
				\$530.64			
000000044	ERIE COUNTY WATER AUTHOR	022112	1/20-2/21/12	\$64.16	WH-8320-0401-0000	38036	350
				\$64.16			
		WH	TOTAL FUND	\$594.80			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$36.98	WJ-3410-0400-0000	38036	349
				\$36.98			
		WJ	TOTAL FUND	\$36.98			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$373.59	WK-3410-0400-0000	38036	347
				\$373.59			
		WK	TOTAL FUND	\$373.59			
000000040	ELNA WATER DEPARTMENT	022212	1/23-2/22/12	\$880.92	WL-8320-0401-0000	38032	352
				\$880.92			
		WL	TOTAL FUND	\$880.92			
000000795	ERIE COUNTY COMPTROLLER	1800023680	ELEC 1/12	\$171.87	WH-8320-0402-0000	38034	315
				\$171.87			

3/12/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

PAGE: 12

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
		WN	TOTAL FUND	\$171.87			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$58.96	WN-3410-0400-0000	38036	348
				\$58.96			
		WN	TOTAL FUND	\$58.96			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$173.13	WO-3410-0400-0000	38036	347
				\$173.13			
		WO	TOTAL FUND	\$173.13			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$335.00	WP-3410-0400-0000	38036	348
				\$335.00			
		WP	TOTAL FUND	\$335.00			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$135.61	WR-3410-0400-0000	38036	349
				\$135.61			
		WR	TOTAL FUND	\$135.61			
000000040	ELNA WATER DEPARTMENT	022212	1/23-2/22/12	\$955.75	ZA-8320-0401-0000	38032	352
000000043	ERIE CO.PUBLIC HEALTH LA	212006	2/12 COLIFORM TX	\$10.71	ZA-8320-0401-0000	38033	351
				\$966.46			
		ZA	TOTAL FUND	\$966.46			
000000795	ERIE COUNTY COMPTROLLER	1800023680	ELEC 1/12	\$167.57	ZB-8320-0402-0000	38034	315

3/12/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

PAGE: 13

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
				\$167.57			
		ZB	TOTAL FUND	\$167.57			
000000044	ERIE COUNTY WATER AUTHOR	022912	1/31-2/29/12	\$4,395.20	ZE-3410-0400-0000	38036	347
				\$4,395.20			

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
A	GENERAL FUND			\$19,511.63			
B	PART TOWN FUND			\$1,480,460.00			
DB	HIGHWAY FUND			\$61,066.62			
ER	ENTERPRISE FUND- TOWN HALL			\$4,791.37			
H6	MAJORS PARK			\$65.00			
IA	LUTHER RD CULVERT RESTORATIO			\$1,375.00			
L3	CONSOLIDATED LIGHTING DIST.			\$182.98			
L4	CONSOLIDATED LIGHTING DIST.			\$88.57			
SF	FIRE PROTECTION DIST. NO 1			\$248.17			
SG	GARBAGE & RESOURCE RECOV. DI			\$225.00			
TA	TRUST AND AGENCY			\$1,552.44			
W2	SW235 - WATER DISTRICT 235			\$4,229.46			
W6	SW6 - WATER DISTRICT 6			\$365.83			
W7	SW7 - WATER DISTRICT 7			\$36.49			
W8	SW8 - WATER DISTRICT 8			\$80.40			
W9	SW9 - WATER DISTRICT 9			\$80.40			
WA	SW10 - WATER DISTRICT 10			\$989.83			
WB	SW11 - WATER DISTRICT 11			\$64.45			
WC	SW12 - WATER DISTRICT 12			\$401.97			
WD	SW14 - WATER DISTRICT 14			\$361.65			
WE	SW10 EX. 1 WATER DIST. 10 EX			\$269.31			
WF	SW10 EX. 2 WATER DIST. 10 EX			\$12.33			
WH	WATER DISTRICT #16			\$594.80			

3/12/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

PAGE: 15

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
	WJ WATER DISTRICT 10 EXT 4			\$36.98			
	WK WATER DISTRICT 6 EXT 1			\$373.59			
	WL WATER DISTRICT 1 EXT 1			\$880.92			
	WM WATER IMPROVEMENT AREA 7			\$171.87			
	WN WATER DISTRICT 16 EXT 1			\$58.96			
	WO WATER DISTRICT 6 EXT 2			\$173.13			
	WP WATER IMPROVEMENT AREA #5			\$335.00			
	WR WATER DIST 10 EXT 5			\$135.61			
	ZA WATER DISTRICT # 1 NORTH			\$966.46			
	ZB WATER DISTRICT # 1 SOUTH			\$167.57			
	ZE WATER DISTRICT # 1B			\$4,395.20			
	SUB TOTAL			\$1,584,748.99			
	GRAND TOTAL ABSTRACT			\$1,584,748.99			

AUDITED & APPROVED FOR PAYMENT AS SHOWN
ON ABSTRACT OF AUDITED VOUCHERS

TOWN CLERK

DATE
