

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



GA

(716) 652-0200
townclerk@townofaurora.com

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

MEMO

TO: Town Board

FROM: Jim Bach, Kathleen Moffat

RE: Changes Made to Tentative Budget II

DATE: 10/18/17

Below is a summary of changes made to the Tentative Budget since the 10/2/17 Budget Work Session:

- Added all water districts back into the budget since direct service with Erie County Water Authority will not happen prior to year end
- Updated all taxable valuations upon receipt of final numbers from the Assessor's office
- General Fund:
 - Decrease A 9060.8 Hospital and Medical Insurance by \$13,000 (\$177,000)
 - Decrease A 9061.8 Hospital and Medical Insurance Retiree by \$4,000 (\$66,000)

6C

LEGAL NOTICE
TOWN OF AURORA
PUBLIC HEARING
on the
2018 Preliminary Operating Budget

Notice is hereby given that the Preliminary Operating Budget of the Town of Aurora for the fiscal year beginning January 1, 2018 has been completed and filed in the office of the Aurora Town Clerk where it is available for inspection by any interested persons during regular business hours, and

Further notice is hereby given that the Aurora Town Board will meet and review said budget and hold a public hearing thereon at 7:00 p.m. on the 6th day of November, 2017 in the Aurora Town Hall auditorium, 300 Gleed Avenue, East Aurora, New York, and that at such hearing any person may be heard in favor of or against the budget as compiled, or for or against any item or items therein contained, and

Further notice is hereby given pursuant to Section 108 of New York State Town Law that the following are proposed yearly salaries of the Town of Aurora Officials to wit:

Councilman \$11,319.00; Councilman \$11,319.00; Councilman \$11,319.00;
Councilman \$11,319.00; Town Justice \$33,109.00; Town Justice \$33,109.00; Supervisor \$39,827.00; Town Clerk \$62,878.00; Town Clerk-Registrar \$849.00; Superintendent of Highways \$62,879.00; Superintendent of Highways-Parks \$10,612.00; Superintendent of Highways - Building \$5,411.00; Superintendent of Highways - Water Director \$2,500.00; Superintendent of Highways - Dog Control Director \$2,500.00.

Martha L. Librock
Town Clerk

6E

DRAFT 10.20.17mll

RESOLUTION APPROVING SPECIAL USE PERMIT and SITE PLAN
180 Ellicott Road (SBL# 186.00-1-58)

WHEREAS, Daniel S. Orfeo has applied for a Special Use Permit and Site Plan for a 40' by 60' building at 180 Ellicott Road, PO West Falls, Town of Aurora, NY, to be used an office and warehouse for West Falls Transportation Inc.; and

WHEREAS, the Town Board of the Town of Aurora referred the Special Use Permit and Site Plan applications to the Town of Aurora Planning Board for their review and recommendations; and

WHEREAS, the Planning Board voted unanimously to recommend that the Town Board approve the Special Use Permit; and

WHEREAS, the Planning Board voted unanimously to recommend that the Town Board approve the Site Plan subject to additional details for the drainage swale design; and

WHEREAS, the applicant provided the additional drainage swale design details; and

WHEREAS, this is a Type II action under SEQRA.

NOW, THEREFORE, BE IT

RESOLVED, that pursuant to Chapter 116 – Zoning, Section 116-8.8 and Chapter 116 – Zoning, Article III of the Code of the Town of Aurora, the Town Board of the Town of Aurora does hereby grant a Special Use Permit to Daniel S. Orfeo to construct a 40' by 60' commercial building in an I (industrial) zone to be used as an office and warehouse at 180 Ellicott Road (SBL#186.00-1-58), in the Town of Aurora, New York; and be it further

RESOLVED, that pursuant to Chapter 95 of the Code of the Town of Aurora, the Town Board of the Town of Aurora approves the site plan submitted for 180 Ellicott Road (SBL#186.00-1-58), in the Town of Aurora, New York.

Williamson Law Book Comp: GF

790 Canning Parkway

Victor, New York 14564

October 15, 2017

Town of Aurora
300 Gleed Ave.
East Aurora, NY 14052

ANNUAL SOFTWARE SUPPORT CONTRACT

Enclosed is an invoice renewing your Software Support coverage for the following program(s):

Highway Superintendent Software (11/1/17 – 10/31/18)

This agreement between Williamson Law Book Company (WLB) and the Town of Aurora (referred to as "customer"); will provide ongoing software support and maintenance to the customer as described herein.

Williamson Law Book Company (WLB) agrees to provide the customer with:

- Support: WLB will provide support to assist in using the software. Support will be provided by internet, phone or fax during normal business hours.
- Notice of all program enhancements and their benefits.
- All state mandated changes at no extra charge (excluding any training required by the customer).

The customer agrees to:

- Maintain hardware in proper working condition.
- Make continued efforts to work with and properly use WLB software.
- Train new personnel in the event of employee turnover.
(Additional training may be purchased from WLB).

Charges for the Software Support Contract shall be \$724.00 as specified on the enclosed invoice.

*****Please sign and return one copy of this contract with your payment*****

Thank you,



Williamson Law Book Company

Accepted for the Town of Aurora

By: _____ Title: _____ Date: _____

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



BRK
rock
3280
[.com](http://www.com)

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ti

TOWN OF AURORA

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

TOWN COUNCIL MEMBERS

October 4, 2017

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

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

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

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

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

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

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

FAX: (716) 652-3507

To: Town Board Members

I respectfully request the Town Board approve of the purchase of up to 5 Mueller Hydro-guard water sample stations. The sample stations are a patented product of Mueller Inc. There is no other manufacturer that has the same features that allow for sever winter climate sampling without an evacuation pump. Due to this I am unable to get 3 quotes. I have received the following quote from the authorized Mueller dealer Lock city:

\$1584.00 includes freight per unit.

It is my intention to buy a minimum of 2 for Mitchell Drive and Hickory Drive. If there is enough left in the water improvement bond I would like to install the other 3 at Westgate Drive, South Herrick Drive, and Mary Janes Lane.

These sample stations will allow access to the waterlines 24 hours a day year round to perform mandatory water testing.

Sincerely,

David M. Gunner
Superintendent of Highways



6H

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: 10/10/17

I am requesting the following budget transfer(s):

1. \$ 101 From (account number): CE 8810.100 Current Balance \$ 509.60
 To (account number): CE 8810.401 New Balance \$ ~~408.60~~ +.81

Reason: TO pay for grass seed + hay to repair Cemetery lawn

2. \$ 1,675 From (account number): DB 5142.140 Current Balance 10,361.59
 To (account number): DB 5110.140 New Balance \$ ~~8,686.59~~ +.59

Reason: _____

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

To (account number): _____ New Balance _____

Reason: _____

Approvals:

Supervisor Signature: _____ Date: _____

Town Board Approval Meeting Date: _____ Action #: _____

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



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MAR
(716) 652-3280
townclerk@townofaurora.com

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Budget Transfer – Three + One
DATE: 10/18/17

Approval is respectfully requested to transfer \$9,900.00 from A 1990 Contingent (current balance of \$23,838.00) to A 1320.404 Financial Services to cover the cost of services provided by Three + One, as approved at the 8/14/17 Town Board Meeting.

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TOWN OF AURORA

300 GLEED AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

TO: AURORA TOWN BOARD
FROM: Patrick Blizniak, Superintendent of Buildings
DATE: October 11, 2017

**REQUESTING JUSTICE COURT ACTION IN REFERENCE TO
Town of Aurora Code Chapter 35-11 Failure to remit charges**

Jodyann Galvin & Robert Lane Jr
279 Greenwood Ct
East Aurora, NY 14052

I respectfully request approval from the Town Board to initiate Justice Court Action for failure of the above to remit the false alarm fees at 279 Greenwood Ct. Please see the attachments.

**REQUESTING JUSTICE COURT ACTION IN REFERENCE TO
Town of Aurora Code Chapter 65-15A Certificate of Occupancy Required**

Michael Webb
1102 Davis Rd
West Falls, NY 14170

I respectfully request approval from the Town Board to initiate Justice Court Action for failure of the above to complete the permit work or renew the expired permit. Please see the attachments.



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



MAI

GK

(716) 652-0200
townclerk@townofaurora.com

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: RPTL 520 Report – Omitted Taxes
DATE: 10/17/17

Approval is respectfully requested to add the Omitted Tax amount of \$8,086.18 to the 2018 Budget.
(See RPTL 520 Report attached.)

RPTL 520 REPORT

9/26/2017

Page No. 16

Swis	142489	SBL 200.00-4-33		Sale Date	10/14/2016	Hmstd	H
Property Loc.	2278 Grover Rd.			School	143801		
	Year	Net Taxable	Tax Rate	% Remain	Tax Due		
Town	2015	0	7.088910	0.0000	0.00		
	2016	36,900	7.181591	0.2137	56.63		
	2017	36,900	7.436940	1.0000	274.42		
County	2015	0	12.739130	0.0000	0.00		
	2016	36,900	12.684661	0.2137	100.03		
	2017	36,900	13.331348	1.0000	491.93		
School	2014-2015	0	42.413941	0.0000	0.00		
	2015-2016	0	42.232364	0.0000	0.00		
	2016-2017	0	44.626192	0.0000	0.00		
				Parcel Total	923.01		

OK

Swis	142489	SBL 201.01-1-24		Sale Date	6/21/2016	Hmstd	H
Property Loc.	1457 Underhill Rd.			School	142401		
	Year	Net Taxable	Tax Rate	% Remain	Tax Due		
Town	2015	0	7.088910	0.0000	0.00		
	2016	7,200	7.181591	0.5288	27.34		
	2017	7,200	7.436940	1.0000	53.55		
County	2015	0	12.739130	0.0000	0.00		
	2016	7,200	12.684661	0.5288	48.30		
	2017	7,200	13.331348	1.0000	95.99		
School	2014-2015	0	36.858573	0.0000	0.00		
	2015-2016	0	37.577576	0.0000	0.00		
	2016-2017	0	37.907248	0.0000	0.00		
				Parcel Total	225.18		

OK

Swis	142489	SBL 201.01-1-30		Sale Date	6/17/2016	Hmstd	H
Property Loc.	1369 Underhill Rd.			School	142401		
	Year	Net Taxable	Tax Rate	% Remain	Tax Due		
Town	2015	0	7.088910	0.0000	0.00		
	2016	0	7.181591	0.5397	0.00		
	2017	29,750	7.436940	1.0000	221.25		
County	2015	0	12.739130	0.0000	0.00		
	2016	0	12.684661	0.5397	0.00		
	2017	29,750	13.331348	1.0000	396.61		
School	2014-2015	0	36.858573	0.0000	0.00		
	2015-2016	0	37.577576	0.0000	0.00		
	2016-2017	0	37.907248	0.0000	0.00		
				Parcel Total	617.86		

OK

County Tax Due
11,752.24

Town Tax Due
6,586.45

School Tax Due
0.00

Swis Total 18,338.69

TOWN (OUTSIDE VILLAGE)
PARCELS ONLY

6,586.45 TOWN
1,499.73 VILLAGE

A 8,086.18 TOTAL

RPTL 520 REPORT

9/26/2017

Page No. 6

Swis	142401	SBL 175.08-9-3	Sale Date	7/28/2016	Hmstd H
Property Loc.	253 Prospect Ave.		School	142401	
Year		Net Taxable	Tax Rate	% Remain	Tax Due
Town	2015	0	2.938142	0.0000	0.00
	2016	2,875	2.966520	0.4274	3.65
	2017	2,875	3.060877	1.0000	8.80
County	2015	0	12.739130	0.0000	0.00
	2016	2,875	12.684661	0.4274	15.59
	2017	2,875	13.331348	1.0000	38.33
School	2014-2015	0	36.858573	0.0000	0.00
	2015-2016	0	37.577576	0.0000	0.00
	2016-2017	0	37.907248	0.0000	0.00
			Parcel Total		66.37

OK

Swis	142401	SBL 175.12-3-24	Sale Date	8/4/2016	Hmstd H
Property Loc.	460 Linden		School	142401	
Year		Net Taxable	Tax Rate	% Remain	Tax Due
Town	2015	0	2.938142	0.0000	0.00
	2016	12,000	2.966520	0.4082	14.53
	2017	36,000	3.060877	1.0000	110.19
County	2015	0	12.739130	0.0000	0.00
	2016	12,000	12.684661	0.4082	62.13
	2017	36,000	13.331348	1.0000	479.93
School	2014-2015	0	36.858573	0.0000	0.00
	2015-2016	0	37.577576	0.0000	0.00
	2016-2017	0	37.907248	0.0000	0.00
			Parcel Total		666.78

OK

Swis	142401	SBL 176.05-7-20	Sale Date	3/1/2016	Hmstd H
Property Loc.	196 King Street		School	142401	
Year		Net Taxable	Tax Rate	% Remain	Tax Due
Town	2015	0	2.938142	0.0000	0.00
	2016	7,200	2.966520	0.8356	17.85
	2017	7,200	3.060877	1.0000	22.04
County	2015	0	12.739130	0.0000	0.00
	2016	7,200	12.684661	0.8356	76.32
	2017	7,200	13.331348	1.0000	95.99
School	2014-2015	0	36.858573	0.0000	0.00
	2015-2016	0	37.577576	0.0000	0.00
	2016-2017	0	37.907248	0.0000	0.00
			Parcel Total		212.20

OK

County Tax Due	Town Tax Due	School Tax Due		Swis Total	
6,492.49	1,499.73	0.00		7,992.22	

VILLAGE PARCELS ONLY



EAGLESYSTEMS[®]
OFFICE TECHNOLOGIES

GL

October 4, 2017

TOWN OF AURORA
300 GLEED AVE
EAST AURORA, NY
14052

ANNUAL MAINTENANCE AGREEMENT

Attached is the Annual Service and Supply Agreement renewal for the

SHARP'S 3070N'S & 402SC'S

The current agreement will expire as of DECEMBER 20, 2017.

If you are planning on renewing the coverage, please sign and return the contract to avoid interruption of service and supplies.

For your convenience, the signed agreement can be emailed to maintenance@eagleny.com or faxed to 716-897-3081.

Thank you, and if you have any questions, please feel free to call me at 716-893-0506.

Sincerely,

Kelly Brown
Contract Department
Eagle Systems Inc

TOSHIBA Panasonic LEXMARK SAMSUNG DocuWare hp

Authorized Dealer of:



EAGLE SYSTEMS, INC.

2421 Harlem Road • Buffalo, NY 14225
 Phone: (716) 893-0508 • Fax: (716) 897-3081
 www.eagleny.com

**ANNUAL SERVICE & SUPPLY
 MAINTENANCE AGREEMENT**

PLEASE SIGN WHITE COPY AND RETURN TO:

Eagle Systems, Inc.
 PO BOX 3302
 BUFFALO, NY 14240

Contract No. **6FQ/MFQ**

CUSTOMER No: **EB4656**

CUSTOMER PO No:

Eagle Systems, Inc. agrees to furnish service and install parts for the equipment under this agreement, subject to the conditions herein and on the reverse side hereof.

MODEL	SERIAL NUMBER	ID #	PAGES ALLOWED ANNUALLY		MFR ANNUAL RATE
			PRINTS	SCANS	
SHARP MX3070N	65071158	E5978	100,000		\$1,050.00
SHARP MXB402SC	65001528	E5979			
SHARP MXB402SC	65001338	E5976			
SHARP MX3070N	65071458	E5977			
BLACK/WHITE BILLED AT \$282.50 INCLUDES 25,000 QUARTERLY PAGES @ .0108 PER PAGE					
COLOR BILLED QUARTERLY AT .07 PER PAGE					
<input type="checkbox"/> ANNUAL <input type="checkbox"/> SEMI-ANNUAL <input checked="" type="checkbox"/> QUARTERLY <input type="checkbox"/> ANNUAL <input type="checkbox"/> SEMI-ANNUAL <input checked="" type="checkbox"/> QUARTERLY AT <input type="text"/> PER PRINT PAGE <input type="text"/> PER SCAN PAGE					
Comments:					

INCLUDES: TRAVEL, LABOR, PARTS, DRUM & TONER

EXCLUDES: PAPER & STAPLES

TONER YIELD: 1 CARTRIDGE PER 402 20,000 PAGES
 1 CARTRIDGE PER 307 24,000 PAGES

SUB TOTAL **\$1,050.00**
 EXEMPT TAX 8.75%
 TOTAL **\$1,050.00**

INITIAL COVERAGE FOR THE ABOVE LISTED EQUIPMENT WILL BEGIN AT 8:00 A.M. ON 12/21/2017 AND END AT 5:00 P.M. ON 12/20/2018. LISTED EQUIPMENT WILL BE MAINTAINED UNDER THE TERMS AND AND END CONDITIONS SPECIFIED ON THE REVERSE SIDE HEREOF. IF THE STATED VOLUME IS EXCEEDED DURING ANY ONE YEAR TERM THAT THIS AGREEMENT IS IN EFFECT, CUSTOMER SHALL BE INVOICED FOR A NEW AGREEMENT AT OUR THEN CURRENT RATES. MILEAGE FOR ZONE DESIGNATION WILL BE MEASURED FROM EAGLE SYSTEMS INC.'S CLOSEST SERVICE CENTER.

ZONE DESIGNATION: ZONE "A" 0-25 MILES ZONE "B" 26-40 MILES ZONE "C" 60+ MILES

Eagle Systems, Inc.
 SERVICE DIVISION

BUFFALO E8
 BRANCH LOCATION

SERVICE DEPARTMENT DATE

PRICING IN EFFECT UNTIL: 12/21/2017

Rev. 12.13.05

TOWN OF AURORA

CUSTOMER

300 GLEED AVE
 ADDRESS

EAST AURORA NY 14052
 CITY STATE ZIP

AUTHORIZED SIGNATURE TITLE

DATE



GM

TOWN OF AURORA
www.townofaurora.com

To: Aurora Town Board
From: Martha Libroch
Date: October 17, 2017
Re: Garbage pick-up to multi-unit residence

Peter Zittel is requesting garbage/recycling service for 4 units at 111 Beech Road. They are currently paying for 2 units. (The Assessor's inventory for this parcel shows 4 units.)

Article 1 Paragraph 1.2.14 of our contract with Waste Management reads:

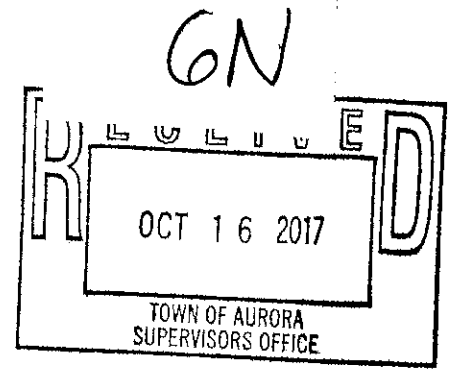
"Unit (or stop) shall be considered a single family residence, mobile home on an individual private lot, commercial establishment, or institutional establishment. A two (2) family residence will be considered two (2) units. A three (3) family residence will be considered three (3) units. **Four or more family dwellings, unless otherwise designated by the Town, apartment buildings, condominiums and townhouse associations, mobile home parks and industries will not be serviced under this contract.**

If the Board approves this request the property owner will be sent a bill for the service this year and future billing will be on their town/county tax bill.

Agenda



Aurora Town Public Library
550 Main Street
East Aurora, NY 14052
(716) 652-4440 FAX (716) 655-5875



October 12, 2017

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

Dear Supervisor Bach:

Per our conversation and your request, I am enclosing with this explanatory letter three quotes we have received for the proposed renovation of the fireplace in the main reading room of the Aurora Town Public Library. Since the Town of Aurora owns the library building, the Library Board of Trustees and I feel it is important to share this plan with you and with the Town Board, and we request your approval to move forward with the project.

We should note at the outset that the Friends of the Aurora Town Public Library have graciously agreed to fund the fireplace renovation up to \$5,000.

The library fireplace, which is original to the structure, was meant to burn wood and has not been used in at least 20 years. The proposed retrofit will entail installing a gas line and gas logs, an energy-efficient fireplace door with a safety-latched screen, and new ledger stone finishing to replace the 1960s turquoise tile surround. The interior of the fire box will be painted black. We arrived at the scope of the work after meeting with no fewer than eight fireplace installer/contractors.

Originally, we had considered installing a gas insert, but after considerable research, concluded that would not be our best option for a number of reasons:

1. Any insert big enough to fit the existing opening would have to be custom-built.
2. So would any insert that could be safely installed close to the wood paneling that surrounds the fireplace.
3. A gas insert would throw much more heat than gas logs. Since the main room furnace vents next to the fireplace, the area would be uncomfortably hot--the opposite of the effect we are trying to achieve.
4. The cost of a large custom-made gas insert (with custom-made doors) would be somewhere between \$20,000 and \$25,000.

By contrast, the gas logs will not require alteration of the fireplace opening or fire box, and the new doors will minimize heat loss through the flue. The look and "feel" of the newly renovated fireplace will create an attractive, welcoming area, where library patrons can work, study, read, and relax, at a fraction of the cost of an insert.

Since public and staff safety are paramount, we discussed with several fireplace suppliers some kind of "fender" that would discourage visitors---especially small ones---from getting too close to the fire. Jim Cordes of Floyd



Aurora Town Public Library
550 Main Street
East Aurora, NY 14052
(716) 652-4440 FAX (716) 655-5875

East-Furniture for Life on the Roycroft Campus has offered to design and build such a fender as a gift to the Aurora Town Public Library---and at no cost to the Town of Aurora. It will be made of wood, about 20 to 24 inches high, enclosing the stone hearth. The fender should effectively keep everyone three feet or more away when the fireplace is in use. For added safety, although the doors must be open when the gas logs are burning, the fire screen has a safety latch that must be lifted before anyone can open it. That would be a big improvement over the existing screen, a loose mesh curtain that can simply be pushed in.

Thank you very much for your time and attention. If you or any other members of the Town Board have questions about the project, I will be happy to meet with you to answer them as best I can. The library trustees and I look forward to an encouraging reply so there can soon be an inviting spot at the Aurora Town Public Library for all who visit to enjoy!

Sincerely,

A handwritten signature in cursive script that reads "Robert J. Alessi".

Robert J. Alessi
Director, Aurora Town Public Library

Black Hat Chimney & Fireplace, Inc.

3155 Seneca Street
 West Seneca, NY 14224
 716-674-0367

Estimate

Date	Estimate #
5/11/2017	6637

Name / Address
EAST AURORA PUBLIC LIBRARY KATHY - CONTACT 550 MAIN STREET EAST AURORA, NY 14052 716-652-4440

			Project
Description	Qty	Rate	Total
1A: PETERSON CHARRED MAJESTIC OAK GAS LOGS 42" WITH VARIABLE REMOTE CONTROL, LOGS, EMBERS, BURNER PAN AND ALL COMPONENTS NEEDED:		0.00	0.00T
1B: PETERSON CHARRED MAJESTIC OAK GAS LOGS 36" WITH VARIABLE REMOTE CONTROL, LOGS, EMBERS, BURNER PAN AND ALL COMPONENTS NEEDED:		0.00	0.00T
2: INSTALL APPROXIMATELY 25' - 30' OF 3/4" GAS LINE FROM BOILER ROOM TO FIREPLACE ON EXTERIOR OF BUILDING PAINT GAS LINE RED/ORANGE:		0.00	0.00T
3: INSTALL CULTURE STONE PROFIT ON AREA COVER WITH GREEN TILE APPROXIMATELY 15SQ' AND REMOVE EXISTING CERAMIC TILE:		0.00	0.00T
4: IRONHAUS OVATION (FORMERLY PORTLAND-WILLAMETTE) GLASS DOOR WITH BLACK FRAME, NICKEL ARCH DOORS WINDOW PANE STYLE (AVAILABLE LATE JULY 2017 OR LATE AUGUST 2017): APPROXIMATE PRICE: \$2500.00 Per 9/1/17 email MVP Ventana Door = \$1,285+ shipping		0.00	0.00T
1A, 2, 3 & 4: YOUR COST: \$7000.00 + TAX OR TAX EXEMPT NUMBER <u>\$5,785</u> + shipping		0.00	0.00T
Total			

Black Hat Chimney & Fireplace, Inc.

3155 Seneca Street
 West Seneca, NY 14224
 716-674-0367

Estimate

Date	Estimate #
5/11/2017	6637

Name / Address
EAST AURORA PUBLIC LIBRARY KATHY - CONTACT 550 MAIN STREET EAST AURORA, NY 14052 716-652-4440

			Project
Description	Qty	Rate	Total
1B, 2, 3 & 4: YOUR COST: \$6800.00 + TAX OR TAX EXEMPT NUMBER <u>\$ 5,585 + shipping</u>		0.00	0.00T
50% UPON SIGNING, BALANCE UPON COMPLETION		0.00	0.00T
CUSTOMER IS RESPONSIBLE TO OBTAIN BUILDING PERMIT, IF CUSTOMER NEEDS HELP WITH PERMIT BLACK HAT CHIMNEY & FIREPLACE, INC. WILL OBTAIN PERMIT FOR CUSTOMER AND PUT ADDITIONAL CHARGE FOR PERMIT ON INVOICE		0.00	0.00T
LICENSED - BONDED - INSURED - MEMBER OF NORTHEAST HEARTH, PATIO & BARBECUE ASSOCIATION & MEMBERS OF SOUTHTOWNS BUILDERS ASSOCIATION - ANGIES LIST - BBB & NATIONAL FEDERATION OF INDEPENDENT BUSINESS		0.00	0.00T
BETTER ACCREDITED BUSINESS		0.00	0.00T
CHECK US OUT ON ANGIES LIST		0.00	0.00T
NYS SALES TAX - ERIE COUNTY		8.75%	0.00
Total			\$0.00



Estimate

Date 3/2/2017
 Estimate ASSIGN

Bill To :

Ship To:

EAST AURORA LIBRARY
 550 MAIN STREET
 EAST AURORA NY 14052

Phone Number
 716-652-4440

Alternate Number

Ordered	Part Number	Description	Price	Total
1	MISC	GLASS DOORS (Change from Deco-Full Fold to MVP Ventana)	3,285.00	3,285.00
		Per 9/20/17 email	\$1,900	\$1,900
1	MISC	36" KODIAK DOUBLE STACK (Change to single stack)	2,834.00	2,834.00
		per 4/5/17 email	\$1,434	\$1,434
1	MISC	PAINT FIREBOX HI HEAT BLACK	275.00	275.00
1	gas10	UP TO 25' W/ TAP IN	475.00	475.00
1	MISC	BURY GAS LINE NEXT TO BUILDING ADDITIONAL (Remove)	1,200.00	1,200.00
1	INSTALL	IN HOME INSTALLATION	775.00	775.00
1	MISC	REFACING ESTIMATE BUDGET	800.00	800.00
-1	MISC	DISCOUNT	600.00	-600.00

This is an estimate which includes the materials listed above. Due to unforeseen obstructions in floors, walls, and ceilings, there may be additional materials & labor costs incurred in order to complete this contract. These costs will be calculated at current rates and are due upon job completion. The undersigned agrees to the "terms and conditions" of the sale and are available upon request. All prices are subject to change after 60 days of estimate.

Ordered By: _____ Date: _____

Thank you for your interest. We hope you found your experience pleasurable and informative.

We look forward to earning your business.

Sub Total	\$9,044.00
County & State 8.75%	\$791.35
Total	\$9,835.35

\$ 5,659

7A

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

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

ADMINISTRATIVE

Our new carpet has been installed in the office. It certainly was an event moving all the "small stuff". Our staff is still rearranging our office. The installing company moved all the large furniture and did a good job. The squares which can be easily replaced when needed are a welcome change.

Our annual Open House was held on Sept. 11th from 9-12noon. As always our instructors and volunteers are here to sign up seniors for our programs. We had a super turnout and many new faces. As we see the continued growth we think about the "Senior Tsunami" coming every day.

I attend our quarterly director's meeting on Sept. 19th at the Cheektowaga Senior Center. Our featured speaker was from the Senior Wishes program. The program grants wishes from deserving seniors on a small scale. The wishes may include a sporting event, dinner for the senior's entire family, a fishing trip, and more. The program operates out of Fox Run in Orchard Park.

On Sept. 18th County Legislator, Joe Lorigo, presented a session on his proposed dental law. Our seniors were in favor of the law as it identifies where dental material are imported from. It is always a pleasure to have Leg. Lorigo in our building. He is always looking for ways to support our seniors.

On Oct. 19th our center will host a seminar on falls. Erie County Senior Services and UB Pharmacy students will present Traveling Falls Prevention Seminar. The seniors will be offered consultations about their medications, balance assessments, and bone density screenings along with 6 speakers. The program starts at 12:45 pm.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

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

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

TRIPS

Sept. 15 – Letchworth
 Sept. 25 – 28 – Vermont

EVENTS & OTHER ACTIVITIES

Sept. 27 – Our book club read Red Bones by Ann Cleeves. They continue to enjoy the books, movies, and the company.
 Sept. 12 – Univera representative
 Sept. – Blue Cross & Blue Shield representative
 Sept. 14 – The Thursday Club held their Installation luncheon at Ripa's Restaurant in Lancaster. The food was outstanding and everyone had a great time.
 Sept. 13 – Jennifer Johnston from Blue Cross & Blue Shield presented a program on "What you can do to prevent falls".
 Sept. 28 – Erie County Senior Services Case Manager, Melissa Mrugalski-Jalovick, is joining us on a permanent basis each month. She is now scheduling 10:00 – 11:00 for general information and 11:00 – 12:00 for appointments.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 187 lunches per week. Lunch totals for the month of September were 748

Week of Sept. 4	162 (closed 9/4)	Week of Sept. 11	174
Week of Sept. 17	202	Week of Sept. 24	210

Submitted by: Donna Bodekor

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR September 2017

Permit Summary Audit Report By Permit Number for 9/1/17 - 9/30/17

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
23	0	\$940.00 0095	APPLICATION FEE	23	0
1	172,373	\$893.55 0100	SINGLE FAMILY	1	172,373
3	38,250	\$259.20 0150	ADD TO RESIDENCE	3	38,250
1	39,375	\$235.50 0151	ADDITION & ALTERATION RESIDENTIAL	1	39,375
1	800	\$50.00 0160	ALTERATION RESIDENTIAL	1	800
1	4,500	\$137.50 0162	REPAIR RESIDENTIAL	1	4,500
1	2,850	\$82.15 0218	COMMERCIAL ACCESS.STRUCTURE	1	2,850
2	12,600	\$450.00 0222	COMMERCIAL - ALTERATION	2	12,600
1	36,708	\$262.20 0300	DETACHED GARAGE	1	36,708
8	82,160	\$1,167.45 0430	ACCESSORY BUILDING	8	82,160
1	1,755	\$29.25 0433	ACCESSORY BUILDING ADDITION	1	1,755
1	563	\$18.75 0434	ACCESS STRUCT - ALTER & REPAIR	1	563
2	2,862	\$95.40 0435	ACCESSORY STRUCTURE	2	2,862
4	0	\$200.00 0438	FENCE	4	0
1	0	\$50.00 0450	DEMOLITION - SINGLE FAMILY HOUSE	1	0
1	0	\$50.00 0454	DEMOLITION - ALL OTHER BUILDINGS	1	0
2	78,000	\$200.00 0485	POOL - INGROUND	2	78,000
4	25	\$240.00 0489	A-FRAME SIGN	4	25
1	685	\$60.00 0490	SIGN	1	685
3	0	\$75.00 0493	TEMPORARY SIGN	3	0
1	0	\$50.00 0500	SOLID FUEL APPLIANCE	1	0
3	16,000	\$150.00 0501	GENERATOR	3	16,000
5	0	\$1,013.35 0700	RENEW/REISSUE	5	0
1	0	\$200.00 0730	RECREATION/PARK FEE	1	0
72	489,506	\$6,909.30		72	489,506

7B

\$56,339.03 Year to Date Building Permit Fees (Includes Park/Rec Fee)

\$57,304.30* at end of Sept 2016 Building Permit Fees (Includes Park/Rec Fee)

*there were 13 more permits issued in September 2016 than 2017

Plus Previous Total Value thru August	<u>\$5,952,312</u>
Current Total Value to September 30, 2017	\$6,441,818

ZONING BOARD OF APPEALS:

New Hearings: 6
 Adjourned:
 Review:
 Decisions: 6

NOTICES SENT:

Permits Expiring Soon: 4
 Expired Permits: 1
 Violations: 3
 2nd Notice Violations: 0
 Fire Violations: 4
 Zoning Comp Letters:
 General Letters: 2
 False Alarm Notices: 5
 FA 2nd Notice:
 FA Final Notice:

JCA CASES: 0

70

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

ADMINISTRATIVE:

Reports:

- We have 11,544 members registered in our recreation system
- We had 267 individual program registrations in the month of September
- We generated \$22,372 in September sales
- Credit card purchases totaled 92% (99% on-line, 1% office)
 - 2016 to 2017 comparison:
 - Total sales from 1/1/16 – 8/31/16 \$243,301
 - Total sales from 1/1/16 – 8/31/16 \$215,063*
 - Total sales from 1/1/17 – 8/31/17 \$202,495

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

Our fall programs are well underway. Many of our classes are full or near capacity! Our water babies program, taught by Barb Lamond, filled with in three days of opening!

We are excited to offer several new programs this fall and winter. They include Adult Lap Swim, Build It! Paper Marble Roller Coaster Club, Rising NY Road Runners, and You CAN do the Rubik's Cube!.

EAST's short course season began on September 11th. We have expanded practices to using the Middle School pool and the High School pool. Because of the separation of groups we have added several team bonding days for everyone to come together. We are looking forward to another successful season.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics



7D

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

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

From: Shane Krieger, Chief of Police

Date: 10162017

Re: Monthly Report - September 2017

General Information

- P/T PSD Julie Tafelski's has resigned her position while still in the training stage. Julie felt that she would not feel comfortable working by herself, once her training was completed, due to the volume of calls received at dispatch.
- Once a year the departments DataMaster DMT (breath test unit) has to be taken to DCJS in Albany to be checked over, calibrated and certified. Upon arriving at DCJS I was informed by the Tech in charge of that division that we would be receiving a new radar unit, replacing one of our older units. I received a new Stalker Radar unit with dual antennas valued at \$1,700. We were able to replace an old unit that was no longer in service. At this time the new unit will be installed covertly into the detectives vehicle and when possible used for traffic details by patrol.
- The Erie County Police Academy requested that I participate in a four member panel of police chiefs at the Supervisors School, which is the 3 week training all new supervisors are required to take.

Training:

- Officer's completed their monthly manual testing on Responding to Domestic Incidents
- Officers completed their annual Blood Borne Pathogens training
- PSD Denz attended Crisis Intervention training for dispatchers
- Lt Waldron and PO Foster qualified at the firearms range after both missed the summer range due to child birth



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Meetings:

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

- 15 Pistol permit interviews
- EC Chiefs of Police monthly meeting at 1 M&T Plaza
- 9/11 Remembrance Breakfast – Speaker Derek Maltz – Director Special Operations DEA, at Buffalo Club
- CPS User Group at EC Fire Academy – Regarding upcoming changes to CHARMS computer system
- Chiefs panel at EC Police Academy – Supervisors School
- South Wales Fire Company – Event on Ms Buffalo
- Held Lieutenants Meeting for command staff of EAPD

Special Events

- Taste of East Aurora – Well attended
- EAHS Home Coming Parade – cancelled due to weather



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

Statistics

Activity	N.E. District	S.W. District	Total (YTD)
Police calls	1,134(11,260)	520(4,080)	1,654(15,873)
Fire/EMS calls			377(3,458)
Response Time	1.40 minutes	1.80 minutes	
Property Damage Acc	16	10	26(270)
Injury Accidents	2/0 Fatal	2/0 Fatal	4 (41)0(Fatal)
Leaving Scene Acc	3	0	3 (40)
Arrests-Individuals	14	6	20(223)
Crimes-Persons	1	2	3(50)
Crimes-Drugs	2	0	2(42)
Crimes-Property	14	2	16(179)
Burglary/Trespass	1	0	1(20)
S&R-Lic/Reg	2	3	5(66)
DWI	2	1	3(34)
Warrant Arrests	3	0	3(20)
Traffic Tickets	30(467)	28(455)	58 (922)
Parking Tickets			3 (200)
Domestics			10 (49)
9.41 Mental Health Charge			6 (30)



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Arrests / Investigations

- Besides the arrests and reported crimes in the above chart, Officers also investigated the following:
 - A structure fire at 1250 E. Main St, assisting residents from the home including an elderly person in a wheel chair
 - Took report of \$2,400 cash having been stolen. After extensive time was placed into the investigation, the complainant located the money in his wallet
 - Patrols investigated and arrested a female from Glenwood NY after she reported drove at her husband's vehicle while in hers, forcing him off the road on Davis Rd, in West Falls.
 - Arrested a resident from Short Rd after a neighbors home security showed that individual damaging his neighbors property
 - Investigated a suicide of a male
 - Investigated two separate unattended deaths
 - Two 17 year olds were arrested at the soccer fields on Knox Rd for possessing over 4 ounces of marihuana while attending a EAHS soccer game
 - Officers arrested a EA male on a Buffalo warrant and he was found to possess several Valium pills
 - Detective Longboat executed an arrest warrant for the West Seneca Police of a Town of Aurora man on charges of Promoting an obscene sexual performance of a child