



TOWN OF AURORA SENIOR CENTER

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

6A

MEMO

To: Jolene Jeffe and Town Board Members

From: Donna Bodekor

Date: June 11, 2012

I am requesting approval for the replacement, installation and mulching of bushes at the Senior Center. Three bushes have already been removed, two rose bushes will be removed, and the area spruced up. I have included 4 quotes, with the lowest at \$595.00 from Johnsons' Nursery. The funds will be taken from line A1620.422

Request for a Price Quote

Please complete this form and return to:

Town of Aurora Senior Center
101 King Street
East Aurora, NY 14052
716-652-7934
716-652-9083 (fax)

Quotation deadline:

Company providing quote: JOHNSON'S NURSERY
Address: 11753 EAST MAIN ST.
Contact person: MICHAEL J. TELBAN
Phone No: 652-8969

Description of product and or work requested:

3 - Emerald Arborvitae (4-5')
2 - Dwarf Boxwood (12-15')
2.5 cu. Yd Dark Hardwood Mulch (Black)
.25 cu. Yd Compost
1 - 10-10-10 fertilizer
Labor to include removal of 2 rose bushes, weed, prune, clean up & installation of materials

Location: 101 King Street
East Aurora, NY 14052

Total estimate (including labor and materials): \$ 595.00

Name of preparer: MICHAEL J. TELBAN

Request for a Price Quote

Please complete this form and return to:

Town of Aurora Senior Center
101 King Street
East Aurora, NY 14052
716-652-7934
716-652-9083 (fax)

Quotation deadline:

Company providing quote: RealTree Landscapes I. LLC
Address: 2002 French Rd. Varysburg NY 14167
Contact person: Jason Nikiel or P.O. Box 494
Phone No: 818-4761 East Aurora
NY 14052

Description of product and or work requested:

3 - Emerald Arborvitae (4-5') - around gas meter
2 - Dwarf Boxwood
2.5 cu. Yd Dark Hardwood Mulch
.25 cu. Yd Compost
1 - 10-10-10 fertilizer
Remove Rose bushes
Labor to include removal of 2 rose bushes, weed, prune, clean up & installation of materials

Location: 101 King Street
East Aurora, NY 14052

Total estimate (including labor and materials): \$840

Name of preparer: Jason Nikiel

9AM - 4PM

Request for a Price Quote

Please complete this form and return to:

Town of Aurora Senior Center
101 King Street
East Aurora, NY 14052

Quotation deadline:

716-652-7934 *Donna Budweiser*
716-652-9083 (fax)

Company providing quote: *Murray Bros, Nurseries*
Address: *4735 Transit Rd. O.P 14127*
Contact person: *Jeff Schaefer*
Phone No: *662-3860*

Description of product and or work requested:

Replace three bushes along King St. and mulch around existing plants and bushes.

AS per estimate # 107

Location: 101 King Street
East Aurora, NY 14052

Total estimate (including labor and materials): *895.50*

Name of preparer: *Jeff Schaefer*

6B

This form entitles the applicant to be considered for a waste reduction/recycling grant administered by the NYSDEC. It is NOT a full application. Upon notice from NYSDEC the applicant will be required to complete a full application.

Step 1 Provide some identifying information:

Applicant Town of Aurora	DEC Region 9		
Check Applicant type(s):	County Erie		
County <input type="checkbox"/>	City <input type="checkbox"/>	Town <input checked="" type="checkbox"/>	Village <input type="checkbox"/>
Local Public Authority <input type="checkbox"/>	Local Public Benefit Corporation <input type="checkbox"/>		
School District <input type="checkbox"/>	Other District <input type="checkbox"/>	Native American tribe or nation (in NYS) <input type="checkbox"/>	

Project Name or Description: **Town of Aurora Recycling Equipment Request 2012**

Project Manager: **David Gunner, Highway Superintendent**
(name & title of Municipal Employee who can provide project information)

Address: **251 Quaker Road** Phone: **716-652-4050**
East Aurora, NY 14052

E-mail: **highway@townofaurora.com**

Project category: (check all that apply)

Recycling Equipment/Structures/Facilities <input type="checkbox"/>	Recycling Collection Vehicle(s) <input checked="" type="checkbox"/>
Composting Equipment/Structures/Facilities <input checked="" type="checkbox"/>	Waste Reduction Equipment/Structures <input type="checkbox"/>

A. Total project cost **\$ 0.00** Please do NOT fill-in the green fields. They will calculate values automatically

B. Percent use for Recycling/Composting **0%** (only projects from 50% to 100% dedicated qualify)

C. State Share Request (50% x A x B) **\$62,078**

Are the items in this pre-application **completely purchased?**

Are the items in this pre-application **partly purchased?**

Are the items in this pre-application **not yet purchased?**

Step 2. Provide a brief SCOPE OF WORK for your project. (one paragraph)

The Town of Aurora is requesting reimbursement for a leaf sucker purchased in 2010, a leaf blower purchased in 2011, recycling bins purchased in 2010, and a recycling truck that is planned for purchase in 2013. The leaf sucker and leaf blower are used to collect leaves and brush from the curbside in front of Town residences. Approximately 20 yards a day are mulched on each of 52 days, producing over 5,000 cubic yards of mulch annually. The mulching is done on-site, and then either delivered to homeowners in the immediate vicinity or taken to a central location for later pickup by residents.

The proposed truck will be used 10 months each year to collect leaves, brush, tires, batteries, and electronics for recycling. Currently, the pickup schedule for these items is three weeks each month for brush or leaf pickup, with the remaining week dedicated to tire, battery and electronics pickup. The vehicles used include snow plows and a dump truck, depending on what's being picked up. However, problems have been arising because some of the current vehicles used are also used for snow removal. The new truck will be used in picking up recycling, brush, tires, batteries, and electronics, freeing up the snow plows.

Money will also be used to reimburse the town for the purchase of 300 fourteen gallon and 300 eighteen gallon recycling bins provided to residents in 2010 to aid in the collection of recycling.

Municipal Waste Reduction & Recycling Capital Project Pre-Application (continued)

Step 3. Describe what will be ACCOMPLISHED with this grant (one paragraph).

This grant will support the collection of brush and leaves that will be processed into 5,000 cubic yards of mulch each year along over 100 miles of roadways in the Town of Aurora. In addition, the requested truck will help provide over 3000 Town households with an environmentally safe method of disposing of tires, electronics equipment, and batteries. These potentially hazardous materials will be sold to reprocessing centers by the Town to reduce the potential for environmental contamination and to generate a small amount of revenue to support the Town recycling program.

The mulch generated from the collection and processing of brush and leaves will be made available at no charge to residents of the Town of Aurora. It can be picked up, or delivered when workers are processing it in the recipients' neighborhoods. Last year, approximately 5000 cubic yards of mulch were provided to residents.

Step 4. Provide a BUDGET.

You may fill in the form below or submit a separate attachment for your budget.

Period Covered by this Grant Request _____ **to** _____

Description of expense	Total Cost	Recycling Use Percent	Eligible Cost
Leaf sucker	\$18,990.00	100 %	\$18,900 \$0.00
Truck with collection box and modified bed	\$113,018.00	85 %	\$96,065 \$0.00
Recycle Bins	3,390.00	100 %	\$3,390 \$0.00
Leaf Blower	\$5,800.00	100 %	\$5,800 \$0.00
		%	\$0.00
		%	\$0.00
		%	\$0.00
		%	\$0.00
		%	\$0.00
		%	\$0.00

Attach an additional chart, if necessary

Total Eligible Expenses - \$124,155 0.00

State Aid Requested (50% of Total Eligible Expenses) - \$ 62,078 0.00

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590
jjeffe@townofaurora.com



MAI
townclerk@

6C

TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052
www.townofaurora.com

MEMO

To: Town Board

From: Nicole Serra, Bookkeeper to the Supervisor

RE: Upgrade of COBOL run time system for Town Clerk Dept's new computers

DATE: 06/15/12

I would like to request the approval to purchase this upgraded system. The system allows the Town Clerk Dept to run Comp Res Financial Management software. The upgrade gives Sheryl Miller the privilege of printing accounts payable checks once every two weeks at her desk in the Supervisor's office and for the Town Clerk's counter computer that serves as an extra computer for the Town clerk with regards to the Financial Management Software.

Cost is \$630 and will be charged to A 1680.0210 Computer Software.

Thank you for your prompt approval on this request.

6D

RESOLUTION AUTHORIZING APPLICATION FOR GRANT

WHEREAS, the Town is has an opportunity to protect 60 acres of land located along the west side of Mill Road with distinctive scenic beauty and wildlife habitat, and

WHEREAS, this property was identified as one of the priority properties for protection in the Open Space Plan unanimously adopted by the Town Board in February of 2010, and

WHEREAS, the 2003 Final Report Regional Comprehensive Plan for the Towns of Aurora, Elma, Holland and Wales and the Village of East Aurora states in its Findings and Recommendations that, "A part of the passive recreational resources in the Town includes the scenic nature of many of the areas and roads throughout the area." The first one specifically listed is Mill Road, and

WHEREAS, this property has approximately 1,612 fee of frontage along Mill Road, and

WHEREAS, this property is located along the recently established WNY Southtowns Scenic Byway and the creation of a preserved property at this location will add a destination of note to the Scenic Byway,

NOW THEREFORE, be it

RESOLVED, Jolene Jeffe as Supervisor of the Town of Aurora is hereby authorized and directed to file an application for funds from the New York State Office of Parks, Recreation and Historic Preservation in accordance with the provisions of Title 9 of the Environmental Protection Act of 1993, in an amount not to exceed \$279,260, And be it further

RESOLVED, upon approval of said request, Jolene Jeffe as Supervisor is authorized to enter into and execute a Project Agreement with the State for such financial assistance to the Town of Aurora for the Mill Road Scenic Overlook project and, if appropriate a Conservation Easement/Preservation Covenant to the Deed of the assisted property.

Duly adopted this ____ day of _____, 2012, by the following vote:

CE

AGREEMENT

AGREEMENT made this ____ day of _____, 2012, by and between

TOWN OF AURORA
5 South Grove Street
East Aurora, New York 14052

hereinafter referred to as the "Town", and

EAST AURORA UNION FREE SCHOOL DISTRICT
430 Main Street
East Aurora, New York 14052

hereinafter referred to as the "School".

WHEREAS, the Town acquired ownership to certain exercise equipment included in the purchase of the real property at 300 Gleed Avenue, East Aurora, New York, and

WHEREAS, the School has a continuing education program in which certain equipment has been used at 300 Gleed Avenue, and

WHEREAS, the Town is presently negotiating to lease the area of the exercise room to a third party for other purposes,

NOW, THEREFORE, the parties agree as follows:

1. EQUIPMENT: Upon request of the School, the Town will provide to the School certain exercise equipment set forth in annexed as Exhibit "A".
2. TERM: The term of this Agreement shall be on an annual basis, extended from year to year. Either party may terminate this Agreement with sixty (60) days written notice of termination prior to each anniversary date.

3. MAINTENANCE: The School shall maintain the equipment in good repair, condition and working order at its sole expense.

4. DISCLAIMER: The School acknowledges that the Town makes no representation in regard to the suitability and fitness of the exercise equipment. The Town has not made and does not make any warranty or representation whatsoever either express or implied, as to the suitability and fitness of the exercise equipment. The Town shall not be liable to the School for any loss, damage or expense of any kind or nature caused, directly or indirectly by the use of the exercise equipment or maintenance thereof, or of the failure or operation thereof.

5. RISK OF LOSS: The School hereby assumes and shall bear the entire risk of loss for theft, damage, destruction or other injury to the exercise equipment from any and every cause whatsoever.

6. INDEMNITY: The School shall hold the Town harmless from and against all claims, losses, liabilities, including negligence, tort and strict liability, damages, judgments, suits, and all other proceedings and any and all costs and expenses in connection therewith include attorney's fees arising out of or in any manner connected with the use of the exercise equipment including, without limitation, claims for injury to or death of persons and for damage to the exercise equipment.

7. ENTIRE AGREEMENT: This Agreement constitutes the entire understanding and agreement between the Town and School and there is no understanding or agreement, oral or written, which is not set forth herein.

IN WITNESS WHEREOF, the parties have duly executed this Agreement the date and year first above written.

TOWN OF AURORA

By _____
Jolene Jeffe, Supervisor

EAST AURORA UNION FREE
SCHOOL DISTRICT

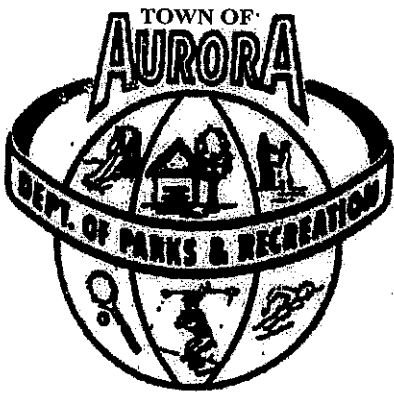
By _____

Exhibit A

Aerobics Equipment

Steps (Approximately 18)
Yoga Mats (Approximately 12)
Hand-held Weights (Approximately 50)

** Please note that a Town Employee must be present during the transfer of the Equipment to record the exact number of each type of equipment included in this agreement.



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

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

GF

To: Town Board
From: Peggy Cooke
Date: 6/20/12
Re: Pool Memberships

Approval is requested to contribute family pool memberships to the organizations listed below in exchange for recreation services. These not-for-profit organizations contribute sponsorships, facility use, drug abuse education, and general youth educational and recreational services. The pool memberships are used by these organizations for various fund raising events and create a marketing opportunity for the Community Pool. The value of the membership ranges from \$26-\$89 depending on the number in the family,

The Moose Lodge #370

- Sponsorship of Independence Day Parade
- Support of senior center exercise room
- Funded the lighting of Moose field at Community pool park

The Kiwanis Club of East Aurora

- Sponsorship of annual Easter Egg Hunt
- Sponsorship of concerts, playground equipment, built community pool

The Boys and Girls Club of East Aurora

- Provides free gym time / space to recreation department
- Provides drug / alcohol programming for Aurora youth

East Aurora Elementary Parent Teacher Organization

- School district provides free use of athletic fields, classrooms, pool and stage

Explore and More Children's Museum

- Provides pre-school educational classes for residents which the recreation department is unable to provide

D.A.R.E.

- Provides drug / alcohol programming for Aurora youth

Wesleyan Church – Movies in the Park

- Sponsors free movies in the park for the community

Immaculate Conception School

- Marketing partners for town recreation programs



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13870 Taylor Hollow Rd, Collins, New York, 14034 - 716-532-3371 - Fax 716-532-9000

William M. Phillips

TO: TOWN OF AURORA HIGHWAY DEPT AUR00
ATTN: PEGGY COOKE

FROM: Bill Phillips

DATE: 6/14/2012

FAX: 716-652-5646

EFFECTIVE DATES: 6/14/2012 TO 12/31/2012

PHONE: (716)652-4050

TAX CODE: Exempt Customer

PROJECT: Glead Avenue Diamond Construction Project

ADDRESS: GLEED AVE.; EAST AURORA , NY

MATERIAL	ITEM	PLANT	PROD. #	QUAN./UNITS	FOB	HAUL	TOTAL	GRAND TOTAL
DURA EDGE INFIELD MIX		GOWANDA	40710	300 Ton	\$68.00	\$3.70	\$71.70	\$21,510.00 Delivered

NOTES:

ASPHALT ESCALATOR:

This quote is preliminary and does not represent an order in our computer system. To insure that your billing is correct, please contact the sales person listed above before placing an order.

A FINANCE CHARGE of 1.5% per month (18% per annum) (\$5.00 minimum service fee) will be charged on amounts not paid within 30 days from the date of the invoice. Acceptance of delivery constitutes acceptance of the above prices and terms.



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

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

GH

To: Town Board
From: Peggy Cooke, Director of Parks and Recreation
Date: 6/20/12
Re: Baseball diamonds

Approval is requested to purchase 2" crusher run off the county bid list from Waterman's at \$5.50 per ton. The gravel will be used to fill low spots as needed in the outfields of the new diamonds at Glead Ave. The cost is estimated at \$2000, but that could be a bit higher or lower depending on soil conditions as the excavation continues.

Attached please see the budget. The cost for the gravel will be covered under the miscellaneous line. All excavation, fill and diamond dirt will be installed before backstops, fencing and benches are purchased to guarantee that we stay within budget.

Town of Aurora Parks and Recreation
Proposed Glead Ave. Baseball And Softball Diamond Construction Project

Updated 5/22/12

	Qty	Cost each	Total	Time Frame
				July - Nov 2012
Major League Baseball Diamond -1				Begin July 2012
Backstop, hood and wings	1	\$ 3,400	\$ 3,400	
Bench 15', with back	2	\$ 500	\$ 1,000	
Diamond Dirt	7	\$ 750	\$ 5,200	
Mound / clay bricks @ home		\$ 1,400	\$ 1,400	
			\$ 11,000 x 1	\$ 11,000
Softball Diamond - 1 small				Begin July 2012
Backstop 10', hood, side fencing	1	\$ 2,700	\$ 2,700	
Bench 15', no back	2	\$ 500	\$ 1,000	
Diamond Dirt	3	\$ 750	\$ 2,300	
			\$ 6,000 x1	\$ 6,000
T- Ball / Midget diamonds				Begin July 2012
Backstop 10', no hood	1	\$ 1,500	\$ 1,500	
Bench 15' - without back	2	\$ 500	\$ 1,000	
Diamond Dirt	3	\$ 1,000	\$ 3,000	
			\$ 5,500 x 4	\$ 22,000
Extra expenses:				
Post hole diggers, concrete, sod cutter, volunteer lunch, contingency			\$ 3,000	
				<u>\$ 3,000</u>
			Total Expenses	\$ 42,000
Funding revenue and pledges to date:				
Naming rights			\$ 19,000	
Starting Line-up			\$ 7,000	
Benches			\$ 5,500	
General donations			\$ 2,845	
			\$ 34,345	
				<u>\$ (34,345)</u>
			Balance to be raised:	\$ 7,655

Additional Expenses if Funding Exceeds Projections:

Upgrade benches
Concrete under benches
More diamond dirt
Extend fencing along base lines
Flag pole with light
Electricity for midget pitching machines
Entry signs to recognize donors
Path
Dugouts

Town of Aurora
List of Donations for Baseball Diamond Project
For 6/25/12 Town Board Meeting

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DONOR	STREET ADDRESS	CITY/TOWN	STATE	ZIP	Donated Amount	Date Received	Check #	Check #	Comments
Charles Gollwitzer	151 Brooklea Drive	East Aurora	NY	14052	\$20.00	6/12/2012		cash	general
David & Sally Bourne	117 Walnut Street	East Aurora	NY	14052	\$500.00	6/14/2012		5388	bench
Nicholas Gugino	1034 Underhill Road	East Aurora	NY	14052	\$500.00	6/18/2012		1013	bench
West Herr Auto Group	PO Box 1998	Blasdell	NY	14219	\$500.00	6/18/2012		367942	bench
William Wlodarczak	520 Snyder Road	East Aurora	NY	14052	\$500.00	6/19/2012		95	bench

Total \$2,020.00

Please note these monies are designated restrictly to be used for the Baseball Diamond Project. Monies will be placed in a special TA acct# 1000.0112 and expended for costs incurred durgm construction of the new diamonds. This special account will be closed upon completion of the prject and any unspent monies will be returned to the donors respectively.

Application # _____

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

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Application For Temporary Use Permit

Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field At Knox Farm State Park

Submit applications to:
 Town of Aurora Parks and Recreation
 5 S. Grove St.
 East Aurora, NY 14052
 Telephone (716) 652-8866 Fax: (716) 652-5646

All requests must be made no less than 60 days in advance of event/use.

- Name of Organization: East Aurora High School
- Individual Responsible for this request: Walter McLaughlin
- Address: EAHS 1003 Center Street
E. Aurora NY 14052
- Telephone number: 687-2300 Ext 7003, 829-9282 Cell
- Fax: 687-2318
- Email Address: Wmcloughlin@EastAuroraSchools.org
- Date(s) of event Saturday October 6, 2012
- Hours of use including set up/take down: Start 7:00 am/pm End 3:00 am/pm
Same Setup 10-5-2012 3:00-5:00 pm
- Description of the event or use:
Cross Country 5K race for high school interscholastic participants.
- Specific area(s) requested, map attached
 - Soccer
 - Polo Field Area - Cross Knox Road - Two trails in woods : see map.
 - Equestrian Park
 - Other: Parking lot at East End of Soccer fields
- Specific equipment to be brought in to park (porta johns, tents, etc.)
3 porta-johns, small 10x10 tents, finish-line setup
- Need: Water ? Electric yes
- Estimated attendance: 600

14. Will food or drinks be served? yes If yes, describe: minimal - coffee, pop, Gatorade,

15. Will there be sound amplification or music or a band(s)? NO If yes, describe:

16. Other services requested (describe): The Cross Country / Track Booster Club
* Police Knox Road ? will provide about assistance where needed.
Parks and Recreation Department

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 5 South Grove St. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

I make this application and agree to abide by the **Guidelines for Use of Barb and Neil Chur Equestrian Park, Soccer Fields and/or Polo Field**

Walter J. McLaughlin
Signature of Applicant

6/20/2012
Date

Official Use Only Below this Line.....

Event: _____

Attachments submitted:

_____ Indemnification Agreement

_____ Certificate of Insurance

_____ Map with area(s) requested to be used indicated

_____ Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)

Application **Recommended** or **Not recommended** by Department of Parks and Recreation

Action by Town Board:

The Town Board, upon review of the application request #_____ submitted by _____ (organization or individual) took the following action, with or without conditions (as applicable) and noted below:

Approved: _____ Date: _____
Supervisor Signature

Denied: _____ Date: _____
Supervisor Signature

Conditions:

_____ Police Department approval

_____ Highway approval

_____ Building Department approval

_____ Requesting organization shall attach a completed **Certificate of Insurance** with Minimum Limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional named insured.

_____ Requesting organization shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.

_____ Other

KNOX-C INVITATIONAL



Varsity 5,000 Meters / 3.1 Miles

Application # _____

Waive fees - already paying maintenance fees

	Fee	Refund
Application Fee	\$25.	_____
Permit Fee	\$15.	_____
Security Deposit	\$200.	_____
Per Day Event Fee	\$200.	_____

GK

Application For Temporary Use Permit

**Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field
At Knox Farm State Park**

Submit applications to:
Town of Aurora Parks and Recreation
5 S. Grove St.
East Aurora, NY 14052
Telephone (716) 652-8866 Fax: (716) 652-5646

All requests must be made no less than 60 days in advance of event/use.

- Name of Organization: Aurora Arsenal Soccer
- Individual Responsible for this request: Jay Metzger / Papp Cooke
- Address: 208 Treehaven Dr.
E. Aurora, Ny 14052
- Telephone number: 655-2358
- Fax: _____
- Email Address: jmetz1@adelphia.net
- Date(s) of event August 11, Raindate 12
- Hours of use including set up/take down: Start 7 am/pm End 9:30 am/pm
- Description of the event or use:
Mick Hayes Blues Concert, Fundraiser
to support Knox Fields.
- Specific area(s) requested, map attached
 Soccer
 Polo Field
 Equestrian Park
 Other: _____
- Specific equipment to be brought in to park (porta johns, tents, etc.) porta johns,
stage, sound equip, games
- Need: Water _____ Electric
- Estimated attendance: 1,000

14. Will food or drinks be served? yes If yes, describe: Food provided by Dinosaur Barbeque

15. Will there be sound amplification or music or a band(s)? yes If yes, describe: concert from 5-8 pm

16. Other services requested (describe): _____

Police notified - no parking signs will be placed on Knox

Parks and Recreation Department assistance with organization - minimal

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 5 South Grove St. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

I make this application and agree to abide by the **Guidelines for Use of Barb and Neil Chur Equestrian Park, Soccer Fields and/or Polo Field**

Jay Metzger
Signature of Applicant

6-20-12
Date

Official Use Only Below this Line-----

Event: _____

Attachments submitted:

_____ Indemnification Agreement on file

_____ Certificate of Insurance on file

Map with area(s) requested to be used indicated entire side of Knox

_____ Copy of application for sign permit, if applicable. (Upon application approval, copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)

Application **Recommended** or **Not recommended** by Department of Parks and Recreation

Action by Town Board:

The Town Board, upon review of the application request #_____ submitted by _____(organization or individual) took the following action, with or without conditions (as applicable) and noted below:

Approved: _____ Date: _____
Supervisor Signature

Denied: _____ Date: _____
Supervisor Signature

Conditions:

_____ Police Department approval

_____ Highway approval

_____ Building Department approval

_____ Requesting organization shall attach a completed **Certificate of Insurance** with Minimum Limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional named insured.

_____ Requesting organization shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.

_____ Other

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LEASE AGREEMENT

AGREEMENT made this ____ day of _____, 2012, by and between

TOWN OF AURORA,
A Municipal Corporation
300 Glead Avenue
East Aurora, New York 14052

hereinafter referred to as the "Lessor", and

FIFTH AVENUE CATERING, LLC.
300 Glead Avenue
East Aurora, New York 14052

hereinafter referred to as the "Lessee".

WHEREAS, the Lessee desires to lease 460 square feet of kitchen space and 128 (8 x 16) square feet of warehouse space at 300 Glead Avenue, East Aurora, New York, for the operation a private catering business, and

WHEREAS, the Lessor is willing to lease portions of 300 Glead Avenue subject to the terms and conditions set forth herein,

NOW, THEREFORE, the parties agree as follows:

1. **PREMISES:** The Lessor hereby leases to the Lessee 460 square feet of kitchen space within the facility known as 300 Glead Avenue and 128 square feet (8 ft x 16 ft) of space in the warehouse location to be determined by the Town of Aurora. The Lessee shall use and occupy the leased premises for the purpose of the operation of a private catering business.

2. **TERM AND OPTION TO RENEW:** The term of the lease shall be for six (6) months commencing on July 1, 2012 and terminating on December 31, 2012.

Lessee shall provide notice to the Lessor of their intention to renew for an additional three (3) years by giving written notice to the Lessor not later than October 31, 2012. Rent shall be adjusted in accordance with Paragraph 3 herein. The extension of this lease is subject to any affirmation of the Lessor as required by law.

3. RENT: During the term hereof, the Lessee hereby covenants and agrees to pay the Lessor, as rent for the use and occupancy of the leased premises, the sum of SIX THOUSAND FOUR HUNDRED TWELVE DOLLARS (\$6,412) (at \$13.94/sq. foot) for the kitchen space to be paid in equal monthly installments of \$534.33 and FIVE HUNDRED TWELVE DOLLARS (\$512) (at \$4.00/sq. foot) for warehouse space to be paid in equal monthly installments of \$42.66 payable in advance on the 1st day of each month by check made payable to the Lessor. The annual rent, with equal monthly installments, shall be increased on the anniversary date of the lease at a rate of 2% effective as of the date June 1 of the year of continuation.

4. USE: The premises shall be used for catering preparation and occasional serving. The Lessee shall not do or permit any act to be done that will increase the existing rate or cause cancellation of insurance on the premises, or will cause a substantial increase in utility service as normally supplied to the premises. The Lessee shall comply with all statutes, ordinances, regulations, and other requirements of all government entities that pertain to the occupancy or use of the premises, and with all rules and regulations that area adopted by the Lessor for the safety, care and cleanliness of the premises and the preservation of good order on the premises. These rules and regulations are expressly made a part of this lease. Any equipment or fixture not presently on premises and/or not for use on site requires the written consent of the Lessor.

5. IMPROVEMENTS AND ALTERATIONS: The Lessee shall make no material alterations, additions, or installations to fixtures or improvements to, in, or on the

leased space without the prior written consent of the Lessor. Such alterations shall inure to the benefit of the Lessor upon the termination of this lease agreement. All alterations and improvements made by the Lessee to the premises which are so attached that they cannot be removed without material injury to the demised premises shall become the property of the Lessor upon installation. Any alterations to the premises undertaken by the Lessee without the express consent of the Lessor shall be a breach of this lease and, at the option of the Lessor, shall cause a termination of this lease. Any signs of the Lessee must be approved by the Lessor. All approved signs will be at the sole expense of the Lessee including the cost of any permits and licenses required for the erection and maintenance of signs as permitted by law. The Lessee shall be solely responsible for securing telephone-related services to the premises, and for the ongoing maintenance and service costs of same.

6. SECURITY SYSTEM: The Lessor may maintain, install and keep in the facility a security system of whatsoever nature as determined by the Lessor. The Lessee shall abide by and comply with such security system. Except in the case of an emergency, Lessor will abide by the security requirements of the Lessee, which may include, but are not limited to, signing in and wearing a visitor badge. The Lessor will provide and program the FOBs necessary for building access through the security system. The fee for new and replacement FOBs, for any reason other than defect of the FOB itself, shall be provided at a fee of \$5 per FOB. A bill to the Lessee will be provided and is to be paid with the rent the following month.
7. CONDITION OF PREMISES: The Lessee agrees to accept the leased premises in such existing condition and state of repair as the same at the time of commencement of this lease. Notwithstanding the foregoing, Lessor warrants that the leased premises will be in a condition suitable for the operation of a commercial business office as of the lease commencement date.
8. MAINTENANCE AND REPAIR: The Lessee acknowledges that the premises

are in good and safe condition. The Lessor shall be responsible for all maintenance and repair, including structural repairs; repairs to plumbing, heating, electrical and lighting systems; snow removal; and repairs and maintenance of common areas except where damage is caused by the Lessee, its employees or agents, in which event such damage shall be properly repaired by the Lessee. The Lessee is responsible for daily cleaning of spaces leased. The Lessee is granted permission to use existing kitchen equipment. The Lessee is responsible for mandatory inspections and repairs of all such kitchen equipment including, but not limited to, the ANSUL System, exhaust hood, stoves, and refrigerators/coolers. When mandatory inspections/repairs are directed by the Lessor to be conducted on this kitchen equipment, an invoice will be sent to the Lessee with a copy of the bill outlining the charges. Payment for these expenses shall be included in the Lessee's next rent payment. The Lessee agrees to return the leased premises to the Lessor at the end of the lease in good condition, reasonable wear and tear excepted.

9. UTILITIES: The Lessor shall provide heating, plumbing, electricity, and water as is routine and customary for the proposed use of the premises.
10. INSPECTION: The Lessor shall have the right, but not the obligation, to inspect the premises at any time, subject to the Lessee's security requirements.
11. INSURANCE: During the term of this lease, the Lessee, at its sole expense and for the mutual benefit of the Lessor and Lessee, shall carry and maintain comprehensive general premises liability insurance and such other or additional insurance as the Lessor may reasonably request, all such insurance to be secured and maintained with insurers admitted in the State of New York and otherwise reasonably acceptable to the Lessor. The insurance shall have a limit of not less than \$1,000,000 for any one accident or occurrence, and so-called "umbrella" or "excess" coverage therefore to the limit of not less than \$1,000,000. On the commencement date, the Lessee shall furnish to the Lessor copies or certificates

of the policies together with proof of payment of the premium, and shall upon the expiration of the term of any such policy, similarly furnish to the Lessor a copy or certificate of each such renewal policy together with proof of payment therefore. Such policy shall list the Lessor as an additional insured. The policy and each renewal thereof shall provide that it may not be canceled by the insurer without ten (10) days prior written notice to the Lessor and to the Lessee. During the term of this lease, the Lessee shall, at its expense, maintain casualty and contents insurance for all contents, equipment, and other personal property of the Lessee located on the leased premises.

12. LESSOR'S REMEDIES: Upon the occurrence of an event of default under this lease by the Lessee, the Lessor shall be entitled, at the Lessor's option, to undertake the following:
- A. To reenter and take exclusive possession of the premises.
 - B. To collect immediately the present value of the unpaid rent reserved for the entire term, or to collect each installment of rent as it becomes due.
 - C. To continue this lease in force or to terminate it at any time.
 - D. To relet the premises for any period on Lessee's account and at Lessee's expense, including real estate commissions actually paid, and to apply the proceeds received during the balance of the term to the Lessee's continuing obligations under this lease.
 - E. To take custody of all personal property on the premises and to dispose of the personal property and to apply the proceeds from any sale of that property to the Lessee's obligations under this lease.
 - F. To recover from the Lessee the damages for breach hereof prescribed by law.

- G. To restore the premises to the same condition as received by the Lessee, or to alter the premises to make them suitable for reletting, all at the Lessee's expense.
- H. To enforce by suit or otherwise all obligations of the Lessee under this lease and to recover from the Lessee all remedies now or later allowed by law.

Any act that the Lessor is entitled to do in exercise of the Lessor's rights upon an event of default may be done at a time and in a manner deemed reasonable by the Lessor in the Lessor's sole discretion, and the Lessee irrevocably authorizes the Lessor to act in all things done on the Lessee's account.

- 13. LESSOR'S RIGHT TO PERFORM FOR LESSEE: If the Lessee fails to perform any obligation under this lease, the Lessor shall be entitled to make reasonable expenditures to cause proper performance on the Lessee's behalf and at the Lessee's expense, and the Lessee promises to reimburse the Lessor for any expenditures within ten (10) days after written notice from the Lessor requesting reimbursement, and failure of the Lessee to make the reimbursement shall be deemed to be a default the same as a failure to pay an installment of rent when due. All obligations of the Lessee to pay money are payable without abatement, deduction, or offset of any kind.

- 14. DEFAULT: Each of the following shall be an event of default under this lease:
 - A. If the Lessee fails to make any payment required by the provisions of this lease, within five (5) days of when otherwise due.
 - B. If the Lessee fails within thirty (30) days after written notice to correct any breach or default of the other covenants, terms, or conditions of this lease.

- C. If the Lessee vacates, abandons, or surrenders the premises prior to the end of the term.
 - D. If all or substantially all of Lessee's assets are placed in the hands of a receiver or trustee, and that receivership or trusteeship continues for a period of thirty (30) days, or if the Lessee makes an assignment for the benefit of creditors or is adjudicated a bankrupt, or if the Lessee institutes any proceedings under any state or federal bankruptcy act by which the Lessee seeks to be adjudicated a bankrupt or seeks to be discharged of debts, or if any voluntary proceeding is filed against the Lessee under any bankruptcy laws, and the Lessee consents or acquiesces by pleading or default.
15. HOLDOVER: This lease shall terminate without further notice at the expiration of the term. If the Lessee remains in possession of the premises or any part thereof after the expiration of the term hereof without the express written consent of the Lessor, such occupancy shall be a tenancy from month-to-month at a monthly rental equal to one hundred fifty percent (150%) of the monthly rental provided for above, and upon all the terms hereof applicable to a month-to-month tenancy.
16. ENTRY AND ACCESS: The Lessor reserves the right to enter the premises at reasonable times to carry out any building management or business purpose in or about the premises, without any abatement of rent.
17. DESTRUCTION OF PREMISES: If the building or premises are destroyed or partially destroyed by fire or other casualty so as to be rendered unfit for occupancy and not repairable within sixty (60) days from the happening of said injury, then this Agreement shall terminate at the written option of either the Lessor or the Lessee as of the day of such injury or destruction. The Lessee shall advise the Lessor as soon as practicable of any such damage.

18. INDEMNIFICATION: The Lessee shall indemnify and hold harmless the Lessor against and from (a) any and all liability, fines, suits, claims, demands, and actions, costs and reasonable expense of any kind or nature, or by anyone whomsoever, due to or arising out of a default in observing, violation, or nonperforming of any term, covenant or condition of this lease on the part of the Lessee to be observed and performed; (b) any damage to person or property occasioned by the Lessee's use and occupancy of the demised premises or to any use or occupancy which the Lessee may permit or suffer to be made of the leased premises; or (c) any injury to person or persons, including death, resulting at any time thereof, occurring in or about the leased premises. The Lessee's liability under this section shall be reduced by the net proceeds actually collected on any insurance effected by the Lessee on the risks in question for the Lessor's benefit.
19. OWNER OF RECORD: The Lessor represents and warrants that it is the lawful owner of the leased premises, free from all liens and encumbrances, except an agreement with the prior owner in regard to pending litigation. In the event the Lessor sells, assigns or otherwise transfers the premises, Lessor warrants that this lease, including all duties and obligations of Lessor and the rights and commitments of the Lessee, shall be assigned and transferred in full to such subsequent owner of the premises.
20. STATUTORY COMPLIANCE: Both parties shall perform in accordance with all applicable federal, state and local laws, rules and regulations, including without limitation any applicable provisions of the Labor Law of the State of New York. All statutory provisions applicable to this Agreement are hereby incorporated by reference.
21. COVENANT AGAINST LIENS: If because of any act or omission of the Lessee, a mechanic's lien or other lien, charge or order for the payment of money is filed

against any of the property, the Lessee shall, at its expense, cause the lien or liens to be discharged of record or bonded within ninety (90) days after receipt of written notice from the Lessor of their filing. If the Lessee fails to cause to the liens to be discharged of record or bonded within the required ninety (90) day period, the Lessor may cause the liens to be discharged. All payments by the Lessor to have the liens discharged shall constitute additional basic rent payable to it by the Lessee.

22. ASSIGNMENT: The Lessee shall not assign, transfer, convey, sublet, or otherwise dispose of this Agreement or of any of its rights, titles, or interest therein, or the power to execute this Agreement, without the prior written consent of the Lessor.
23. NOTICES: Any notice under this lease shall be given by mailing the notice, postage prepaid, by certified mail, return receipt requested, to the Lessee at the premises or any other address set forth adjacent to the Lessee's signature below and to the Lessor at the address set forth adjacent to the Lessor's signature below, or to any other place designated in writing by the parties.
24. ATTORNEY FEES: In any action or proceeding by either party to enforce this lease or any provision of this lease, the prevailing party shall be entitled to recover reasonable attorney fees and all other costs incurred.
25. LEGAL EFFECT: All obligations of the Lessee are expressly made conditions of this lease, any breach of which shall, at the option of the Lessor, terminate this lease.
26. TITLES: The titles or headings to sections shall have no effect on interpretation of provisions.
27. TIME OF THE ESSENCE: Time is of the essence in the performance of Lessee's obligations under this lease.

28. GOVERNING LAW: This Agreement shall be governed by the laws of the State of New York and the venue of any action shall be the Courts of the State of New York.
29. AMENDMENTS: No waiver, modification, or amendment of this Agreement or any part thereof shall be valid unless in writing a duly executed by the parties hereto. A waiver of any breach hereof shall not prevent a forfeiture for any succeeding breach.
30. ENTIRE AGREEMENT: This Agreement contains the sole and entire agreement between the parties relating to the services provided hereunder, and shall supersede any and all other agreements between the parties. Any other statements or representations made by either party are void and have no force or effect.
31. BINDING AGREEMENT: This Agreement shall be binding upon the parties, their successors, heirs and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

TOWN OF AURORA

By _____
Jolene M. Jeffe, Supervisor

FIFTH AVENUE CATERING, LLC

By _____
Kenneth Marth, Owner

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER TOWN OF AURORA PROJECT: TOWN HALL RENO
 5 SOUTH GROVE ST 300 GLEED ST
 SUPERVISORS OFFICE EAST AURORA
 EAST AURORA NY 14052
 FROM CONTRACTOR: VIA ARCHITECT:
 ALLIED MECHANICAL INC
 1111 NIAGARA ST
 BUFFALO, NY 14213
 CONTRACT FOR:

APPLICATION NO: 1
 PERIOD TO: 05/31/12
 APP DATE: 05/25/12
 INVOICE NO: 12MK038-01
 PROJECT NOS: 12MK038
 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM 48,479.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$48,479.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$12,292.00
5. RETAINAGE:
 - a. 2 % of Completed Work (Column D + E on G703) \$614.60
 - b. 0 % of Stored Material (Column F on G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ \$614.60
\$ \$11,677.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ \$0.00
8. CURRENT PAYMENT DUE \$ \$11,677.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ \$36,801.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	\$0.00	

CONTRACT DATE:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 06/11/12
 State of: New York County of: Eric SKYE L. LIPTON
 Subscribed and sworn to before me this 11th day of June 2012 NOTARY PUBLIC, STATE OF NEW YORK
 Notary Public: [Signature] QUALIFIED IN ERIE COUNTY
 My Commission expires: Dec 12, 2015 My Commission Expires May 12, 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 11,677.40

(Attach explanation of amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 6/19/12
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

GM

7A

EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE

TO: Supervisor Jeffe & Town Council
FROM: R. J. Krowka, C.O.P.
DATE: 060512
RE: Monthly Report- May 2012

GENERAL INFORMATION

1. May's mild weather brought an increase in all categories of statistics within the jurisdiction, which is basically summer mode now. There were no special events in May that required any police attention, except for Memorial Day. There was a small procession from Hamlin Park to the cemetery for a memorial service to honor the military veterans. Also Memorial Day weekend was also the height of the Buckle Up New York initiative, of which EAPD was a participant in.
2. Personnel. Recently hired full time PSD Cindy Rehberg is off her probationary period and now regular full time. Cindy has been a fine addition to the PSD staff and as such will be receiving more duties in her capacity. After 24 years with the EAPD Ptlm. Joe Ferrara will be retiring effective June 15. As you know Joe have been serving as the School Resource Officer since its inception. Unfortunately the EAPD will know longer have the manpower to fill the SRO position. However, a deal has been worked out between the school and the Village allowing Joe to work in the capacity of an SRO as a part time police officer. This arrangement will enable us to have a presence in the school and afford the UFSD to continue this program. Joe's salary will be funded by the school.
3. Due to the heat from the electronics coupled the warm weather and poor windows we have been having a problem keeping the temperatures down to tolerable conditions in the communications room. The current AC unit is now underpowered. We are looking into a new cooling unit, however, in the meantime we had protective solar film installed on the windows, a fan put in to circulate air and other supplemental switches such as swapping out incandescent lights with new ones.
4. In addition to VB, TB & staff meetings I also attended an Americans with Disabilities Awareness seminar @ N.U. and a meeting at Central Police Services with the Marilla Supervisor and the Sr. PSD regarding a 911 location issue.
5. Still monitoring the situation regarding our PSAP's 911 (Phase III) enhancement, which was set aside due to lack of money by the county. County Legislator Lorigo also aware and will monitor.

prior to Patrols arrival. The Officers eventually obtained some of their identities and the parents were notified of the incident.

- The Officers investigated an intoxicated male outside of Tops, who was threatening to harm himself. He was taken to ECMC on a 9.41 MHL.
- I attended a 'Town Hall Meeting' for Disability Awareness at Niagara University on 5/2.

In addition to the above listed Patrol activities, I conducted twelve (12) Character Reference Checks for Erie County Pistol Permit applications, as well as nine (9) Criminal Background checks on individuals for Local, State and Federal agencies for employment.

Lt. Bob Bleyle (11-7 AM shift): The month of May 2012 experienced weather that stayed very warm and along with that activity also warmed up. Not only did shift continue to perform usual patrol/ traffic enforcement/premise checks, but also responded to and investigated crimes and complaints. Completion of investigations did lead to various arrests for VTL AUO 3rds, Suspended Registrations, DWI as well as UTT's written for V&T violations. Other occurrences handled were Domestic, Harassments, Customer troubles, open burning, Graffiti, and juveniles out and about(ones that were spoken with were returned home and tot parent). Patrols did run across open doors/windows while checking local businesses (West - Herr, Dunkin Doughnuts, Village Nails, etc..), continued to deal with people that ended up being arrested for MHL 941. This seems to be the growing trend and some are not so compliant as others. As the School year is winding down, we had the EAHS prom/post prom. Although PO Ferrara had some couple of issues at prom, all was quiet here. Party season is starting to show again as this shift had couple possible house party complaints that were investigated, resulting in arrest for host as well as paperwork filed with court for arrest of supplier on one and the other being unfounded. Last but not least, we encountered an individual whom led our car on chase for which he had no concern for well being of anyone. He was apprehended and arrested for Unlawful Fleeing Police, reckless driving, and various other VTL. This matter has also been address with officer involved.

DUTIES:

- Tracs: No problems to report at this time. All accident reports up to date.
- AIU: No callouts for accidents this month. PO Waldron did attend and complete his Second week AIU- Basic Class.
- Vehicle Inspections: No major issues I have run across thus far with the vehicles. Minor ones have been forwarded to mechanic.
- Carseat Tech: Couple of inquiries via phone but no inspections at this time.
- AED: . No issues nor problems brought to my attention at this time.

Sr. PSD JoAnne Yuhnke:

Daily Averages:	9-1-1 Phone	11	Previous Month	9
	7 Digit Phone	108		94
	Walk-in	10		8

1. A representative from Kova Corp came in to discuss their logging system.
2. Cindy Rehberg completed her probationary period on 5/26/12 and also attended CPS training for the eJustice Portal on 5/2/12. Additionally she and Wayne Wypych attended the pipeline safety presentation on 5/7/12.

3. We continued to have problems with our Rural Metro radio. Saia Communications came out and replaced the radio.
4. On 5/14/12, FM Communications spent the day narrowbanding the police department base, repeater, mobiles and portables. They also replaced the car-to-car repeater that had burned out in the radio room. To comply with FCC regulations regarding narrowbanding, one mobile radio and four portable radios were purchased to replace those items that were not narrowband-capable.
5. A new MDC decoder for fire company units was purchased and installed at dispatch position #2.
6. I attended the Radio Committee meeting between the fire chiefs and their representatives to discuss concerns with the new UHF fire radio system and coverage gaps. Siren alternatives were also discussed.
7. Saia Communications replaced the Rural Metro VHF radio with a UHF radio as communications problems had continued between their dispatch and ambulances that respond to calls south of East Aurora.
8. I attended the East Aurora Ten Company Chiefs meeting on 5/24. Discussions continued on radio issues.
9. I attended a meeting at CPS with Chief Krowka and Marilla Town Supervisor George Gertz regarding 9-1-1 system concerns.
10. The air conditioner has not been keeping up with the heat in dispatch. The Village DPW will be swapping out lightbulbs in the track lighting, Northeast Window Tint measured the windows for 3M window tint and an appointment has been made with an engineer to view and make recommendations on a new system.

6/25/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
A	GENERAL FUND			\$56,313.05			
B	PART TOWN FUND			\$37.73			
DB	HIGHWAY FUND			\$206,303.32			
ER	ENTERPRISE FUND- TOWN HALL			\$1,079,977.73			
H6	MAJORS PARK			\$209.00			
IB	GLEED RENOVATIONS			\$944,968.53			
L3	CONSOLIDATED LIGHTING DIST.			\$457.07			
L4	CONSOLIDATED LIGHTING DIST.			\$307.36			
SR	RUBISH COLLECTION DISTRICT #			\$506.55			
TA	TRUST AND AGENCY			\$6,900.70			
W2	SW235 - WATER DISTRICT 235			\$10.71			
W6	SW6 - WATER DISTRICT 6			\$18.79			
W7	SW7 - WATER DISTRICT 7			\$1,346.13			
WB	SW11 - WATER DISTRICT 11			\$2,826.73			
WC	SW12 - WATER DISTRICT 12			\$493.15			
WE	SW10 EX. 1 WATER DIST. 10 EX			\$17.77			
WN	WATER IMPROVEMENT AREA 7			\$5,539.40			
ZA	WATER DISTRICT # 1 NORTH			\$10.71			
ZB	WATER DISTRICT # 1 SOUTH			\$5,243.71			
	SUB TOTAL			\$2,311,496.14			
	GRAND TOTAL ABSTRACT			\$2,311,496.14			

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

TOWN CLERK

DATE
