

Application # _____

Waive fees - already paying maintenance fees

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

5A

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 / Pazzo 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, Rain date 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

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



TOWN CLERK

townclerk

GA

TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052

www.townofaurora.com

July 2, 2012

To: Town Board
From: Jolene Jaffe, Supervisor
Re: Reporting of hours

As part of the regulation on reporting for elected or appointed officials, the hours I submitted in early 2010 will remain valid for up to eight years. However, upon re-election, I am required to submit documentation that those hours have not substantially changed. Please consider this my request to the town's governing body, in writing, that my hours have not substantially and materially changed from what was submitted in 2010.

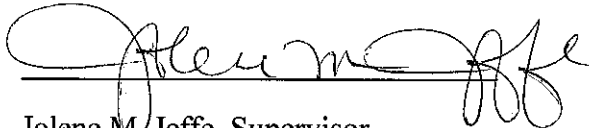
I have reminded Councilmen Bach and Harris of the reporting requirements as well.

Thanks!

CERTIFICATION

I, Jolene M. Jeffe, Supervisor of the Town of Aurora, Erie County, New York,
DO HEREBY CERTIFY that my duties, responsibilities and hours have not substantially or
materially changed from those work activities recorded during my first term of office, January 1,
2010 to December 31, 2011.

IN WITNESS WHEREOF, I have hereunto set my hand this 6th day of July, 2012.

A handwritten signature in cursive script, appearing to read "Jolene M. Jeffe", written over a horizontal line.

Jolene M. Jeffe, Supervisor

Regulation on Reporting for Elected or Appointed Officials

315.4 Additional reporting requirements for elected or appointed officials of a participating employer.

(a) Record of Work Activities.

(i) Except as otherwise provided in this subdivision, an elected or appointed official shall record his or her work activities for a period of three consecutive months. Such requirement shall not apply to any elected or appointed official who is not a member of the Retirement System nor to any elected or appointed official whose employer maintains a daily record of actual time worked. In recording work activities, such official may include time outside the normal working hours that requires his or her attention to attend to official duties, including responding to an emergency, attending an employer sponsored event, or meeting with or responding to members of the public on matters of official business. Such record of activities shall be completed within 150 days of taking office and shall be submitted by such official to the secretary or clerk of the governing board within 180 days of taking office. Such record of activities shall be accepted by such secretary or clerk as submitted without alteration thereof. An elected or appointed official who has prepared a record of activities pursuant to this subdivision for a previous term, may certify in writing to the governing board within 180 days of taking office that his or her duties, responsibilities and hours have not substantially or materially changed.

A record of work activities and any certification based upon such record shall not be valid for more than eight years from the date of the taking of office for which the record of activities was initially maintained. Each such record of activities and any subsequent certification shall be retained by the employer for a period of at least ten years and full and complete copies thereof shall be provided to the State Comptroller upon his or her request.

(ii) In the event the initial recording of work activities for a period of three consecutive months is not representative of the average number of hours worked by the elected or appointed official, he or she may record work activities during the same calendar year for an alternative period of three consecutive months which is representative of the average number of hours worked by such official. Such alternate record of work activities shall be submitted to the governing board.

(b) Standard Work Day and Reporting Resolution.

In addition to the reporting requirements set forth in subpart 315.3 of this Part, and for the sole purpose of reporting days worked to the Retirement System, the governing board of a participating employer of an elected or appointed official shall establish, by resolution, a standard work day for each elective or appointive office or position. Such resolution shall indicate: (i) the number of hours prescribed as a standard work day for each such elective or appointed office or position; (ii) the expiration of the term for each such office or position; (iii) that the employer maintains an actual daily record of time worked for the elected or appointed official or that the official holding the office has recorded and

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



6B

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

TOWN COUNCIL MEMBERS June 25, 2012

Jeffrey T. Harris
jharris@townofaurora.com

To: Town Board Members

James F. Collins
jcollins@townofaurora.com

I respectfully request the Town Board approve of the purchase of a used Hi-Way Hydraulic Truck conveyor. A brand new hydraulic truck conveyor would be around \$7500.00. This will allow us to avoid renting a road widener every year which we spend between \$2000-\$4000 annually.

James J. Bach
jbach@townofaurora.com

Susan A. Friess
sfriess@townofaurora.com

I have requested proposals from the following vendors:
Gator Equipment: \$4000.00 with trade in of Layton Paver \$5350.00 without
Anderson Equipment: Declined to quote
Valley Fabrication & Equipment: Declined to quote
Baschmanns Equipment: Declined to quote

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

This will be paid out of DB5140.401 Miscellaneous

RECEIVER OF TAXES
Barbara Halt
(716) 652-7596
tax@townofaurora.com

Sincerely,

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

David M. Gunner
Superintendent Of Highways

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

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

DIR. OF RECREATION
Peggy M. Cooke

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



6C

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

TOWN COUNCIL MEMBERS June 27, 2012

Jeffrey T. Harris
jharris@townofaurora.com

To: Town Board Members

James F. Collins
jcollins@townofaurora.com

I respectfully request the Town Board approve the following changes of job classification for the following Highway Department Employees.

James J. Bach
jbach@townofaurora.com

David Spahn- Assistant Working Crew Chief (\$25.53 per hour) changed to MEO Step 6 (\$25.03 per hour)

Susan A. Friess
sfriess@townofaurora.com

David Drosendahl- MEO Step 6 (\$25.03 per hour) changed to Assistant Working Crew Chief (\$25.53 per hour)

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

These changes will be effective July 21, 2012

RECEIVER OF TAXES
Barbara Halt
(716) 652-7596
tax@townofaurora.com

Sincerely,

A handwritten signature in black ink, appearing to read "D. Gunner", written over a large, stylized "S" that is part of the word "Sincerely".

David M. Gunner
Superintendent Of Highways

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

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

DIR. OF RECREATION
Peggy M. Cooke



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

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

6D

6E

To: Town Board
From: Peggy Cooke
Date: 7/5/12
Re: Seasonal employees

Approval is requested to hire a coach for EAST. Jeff currently coaches Tri- Town Aquatic Club, and will coach for Summer EAST a couple mornings a week from 6:30-8:30am.

Jeffrey Moessinger	148 Townline Rd., Elma	\$12.00
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Approval is requested to change the rate of pay for the following lifeguard. He was listed as Water Safety Instructor but is only certified as a lifeguard.

		Old rate	New rate
Brad Whitney	1518 Hubbard Rd.,EA	\$7.80	\$7.55

66

PAYMENT APPLICATION

TO: Town of Aurora
300 Glead Ave
East Aurora, New York 14052
Attn:

PROJECT NAME AND LOCATION: TABR
Glead Ave Building Renovation
300 Glead Ave
East Aurora, New York 14052

FROM: NewCal Construction Inc.
10994 Tinkham Road
Danien, New York 14040

FOR:

APPLICATION # 3
PERIOD THRU: 07/02/2012
PROJECT #s: #630813

Distribution to: OWNER
 ARCHITECT
 CONTRACTOR

DATE OF CONTRACT: 04/12/2012

CONTRACTOR'S SUMMARY OF WORK

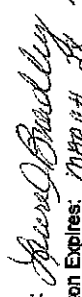
Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$292,824.00
2. SUM OF ALL CHANGE ORDERS	\$47,666.39
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$340,490.39
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$128,615.01
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$6,430.75
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$6,430.75
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$122,184.26
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$63,552.91
8. PAYMENT DUE	\$58,631.36
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$218,306.13

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$47,666.39	\$0.00
TOTALS	\$47,666.39	\$0.00
NET CHANGES	\$47,666.39	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

By: 
 CONTRACTOR: NewCal Construction Inc.
 Ronald M Roberts
 Date: 7/6/12

State of: NEW YORK
 County of: ERIE
 Subscribed and sworn to before me this 6th day of JULY 2012
 Notary Public: 
 My Commission Expires: MARCH 28, 2013
 LAURA A. BRADLEY
 Notary Public, State of New York
 Qualified in Erie County
 My Commission Expires March 28, 2013

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$58,631.35
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: _____
 By: _____ Date: _____
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNERTOWN OF AURORA
 5 SOUTH GROVE ST.
 SUPERVISOR'S OFFICE
 EAST AURORA, NY 14052

PROJECT: 12MK038
 TOWN HALL-300 GLEED RENOV
 FROM: Allied Mechanical
 1111 Niagara Street
 Buffalo, NY 14213

APPLICATION NO.: 2
 PERIOD TO: Jun 30/12
 PROJECT NOS.:
 CONTRACT DATE: Apr 16/12

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet 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..... \$27,597.00 (Column G)
- 5. RETAINAGE:
 - a. 5.00 % of Completed Work \$1,379.85 (Columns D + E)
 - b. 5.00 % of Stored Material \$0.00 (Column F)
- Total Retainage (Line 5a + 5b or Total in Column I)..... \$1,379.85
- 6. TOTAL EARNED LESS RETAINAGE..... \$26,217.15 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$11,677.40
- 8. CURRENT PAYMENT DUE..... \$14,539.75
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$22,261.85

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

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: Allied Mechanical
 By: *[Signature]* Date: 06/25/12

State of: New York
 County of:
 Subscribed and sworn to before me this 25th day of June, 2012

[Signature]

CHERIE LUNDIN
 Notary Public, State of New York
 Qualified in Erie County
 My Commission Expires November 21, 20 14

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 14,539.75
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount Certified.)

ARCHITECT: *[Signature]* Date: 7/5/12

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.

6H

Application and Certificate for Payment

TO OWNER: AIA Account Payable
 Town of Aurora
 5 South Grove Street
 East Aurora, NY 14052

PROJECT: Town of Aurora
 Town Hall Building Renovation
 5 South Grove Street
 East Aurora, NY 14052

APPLICATION NO: 06/30/2012

PERIOD TO: 05P- Plumbing

CONTRACT FOR: 03/22/2012

CONTRACT DATE: 05P - Plumbing

PROJECT NOS: 05P - Plumbing

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

FROM CONTRACTOR:
 Ackerman Plumbing, Inc.
 678 Sheridan Drive
 Tonawanda NY 14150

VIA ARCHITECT:
 K2 Architecture
 10225 Main St
 Clarence NY 14031

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 38,771.00
2. NET CHANGE BY CHANGE ORDERS \$ ~~2,760.00~~ ~~4,531.00~~
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 30,175.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$

5. RETAINAGE:
 - a. 5.00 % of Completed Work (Columns D + E on G703) \$ 1,508.76
 - b. 5.00 % of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 1,508.76

6. TOTAL EARNED LESS RETAINAGE \$ 28,666.44

(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 9,343.44

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 19,323.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 12,864.56

(Line 3 minus Line 6)

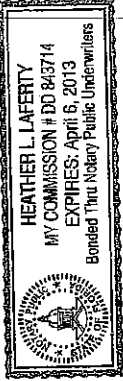
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 3,000.00	\$ 0.00
TOTAL	\$ 3,000.00	\$ 0.00
NET CHANGES by Change Order	\$ 3,000.00	\$ 2,760.00

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1968, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA Document is protected by U.S. and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects, copyright@aia.org.

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: Ackerman
 Cary A. Borner, Controller
 By: Ackerman
 State of: Florida
 County of: Manatee
 Date: 06/21/2012



Subscribed and sworn to before me this 21st day of June 2012
 Notary Public: Heather L. Lavery
 My commission expires: 04/06/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 19,323.00
 (Attach explanation if 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.)

ARCHITECT: Ackerman
 By: Ackerman
 Date: 7/2/12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to I named herein. Issuance, payment and acceptance of payment are without prejudice to the Owner or Contractor under this Contract.

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PAYMENT APPLICATION

TO: Town of Aurora
 5 South Grove Street
 East Aurora, NY 14052
 Attn: Accounts Payable

PROJECT NAME AND LOCATION:
 12-015, Aurora Town Hall
 Town of Aurora, Town Hall
 300 Gleeed Ave. Building Renovations
 Town of Aurora, New York

FROM: Weydman Electric, Inc.
 747 Young Street
 Tonawanda, NY 14150

FOR: Electrical Work

APPLICATION # 2
PERIOD THRU: 06/30/2012
PROJECT #s: Contract #05E - ARCHITECT Electric CONTRACTOR
DATE OF CONTRACT: 03/27/2012

ARCHITECT: CRA Engineering
 285 Delaware Ave. Suite 500
 Buffalo, NY 14202

Distribution to:
 06/30/2012 OWNER
 Contract #05E - ARCHITECT
 Electric
 03/27/2012 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$65,500.00		
2. SUM OF ALL CHANGE ORDERS	\$0.00		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$65,500.00		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$43,969.70		
5. RETAINAGE:			
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$2,198.49		
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$2,198.49		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$41,771.21		
7. LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from prior Application)	\$26,761.21		
8. PAYMENT DUE	\$15,010.00		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$23,728.79		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: WEYDMAN ELECTRIC, INC.

By: [Signature] Date: 6/30/12

State of: NEW YORK

County of: ERIE

Subscribed and sworn to before me this 30th day of June 2012

Notary Public: [Signature]

My Commission Expires:

KAREN K. ROBINSON
 COMM. # 01RC0497629
 NOTARY PUBLIC, STATE OF NEW YORK
 QUALIFIED IN ERIE COUNTY 16

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: 15,010.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: [Signature] Date: 7/5/12

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

69

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



towncler

7A

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

MEMO

To: Jolene Jeffe
From: Kathleen Moffat
RE: Revised Dental Rates for 12/13 Plan Year
DATE: June 29, 2012

Attached please find the revised dental rates for plan year beginning July 1, 2012. Due to last minute negotiations, Guardian has agreed to a rate freeze of the 2011 rates. Vision, however, will still see an increase in cost.



June 26, 2012

Group Plan G-287395-I-42

NICOLE SERRA
TOWN OF AURORA
5 SOUTH GROVE STREET
EAST AURORA, NY 14052

Important information regarding the renewal of your Guardian Group benefits.

Dear Planholder:

As a valued Guardian customer, we appreciate your business and hope that you are fully satisfied with our plan offerings and services. Our commitment is to continue providing high-quality plans while placing your benefit needs first.

Please take a minute to review the renewal information below.

For the year beginning July 1, 2012, monthly rates for your current plan will be as follows:

Dental	Current Rates	Renewal Rates
Employee	\$ 52.61	\$ 52.61
Family	142.73	142.73

Vision VSP	Current Rates	Renewal Rates
Employee	\$ 7.02	\$ 7.37
Family	15.10	15.85

The costs of maintaining a quality benefits program continue to rise annually nationwide. The following factors may influence the rate structure:

- Your group's age, gender and income
- Your company's location and industry classification
- Federal and/or State legislation
- Increases in provider costs

Renewal rates are based on the assumption that all lines renew. Guardian would be happy to review your plan design to maximize your benefit dollars.

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

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

ADMINISTRATIVE:

I attended the NYSAAA Conference June 4th -6th in Albany. The workshops I selected were Know the 10 Signs: Early Detection Matters, Spirituality and Aging, Preventing Identify Theft, Beyond Bingo: Senior Centers as Lifelong Learning Classrooms, and Advancing Healthy in your Community. Each workshop offered information and discussion. In addition the networking with others members in the field of aging gives one a different perspective on many issues.

Our quarterly director's meeting was held at the Orchard Park Senior Center on June 12th. We also discussed the conference and were able to share with those director's who could not attend. Over 40 of our seniors rode the senior van to shuttle to the BPO concert at Knox Farm State Park. A special thanks to Peggy and Debbie for arranging the van and transporting. This certainly was a great event for the entire community.

We held our annual fire drill on June 27th, which the county requires. Our staff is prepared and runs through the drill very smoothly.

With a suggestion from the county we made a slight change in our lunch procedure. Our goal is to allow those who do not have the funds to donate whatever they can afford. We use envelopes that allow more privacy in the process.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

Title: WORKOUT ROOM
Day & time: M-F 8:00am- 4:00pm
Participants: Approximately 45 per day

Title: LINE DANCING
Day & time: Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
Participants: 58 people
Supervisors: Nance Baranowski & Gloria Luderman

Title: STITCH & BITCH
Day & time: Mondays, 9:00 – 11:30am
Participants: 8 people

Title: SWEDISH WEAVING
Day & time: Mondays, 9:00 – 10:00am
Participants: 6 people
Supervisor: Rita Lefort

Title: SENIOR NOTES
Day & time: Mondays, 12:45 – 2:30pm
Participants: 23 people
Supervisor: Lee Lambert

Title: EUCHRE
Day & time: Mondays, 1:00 – 4:00pm
Participants: 24 people

Title: PINOCHLE
Day & Time: Fridays, 1:00 – 4:00pm
Participants: 20 people

Title: CERAMICS
Day & time: Tuesdays, 10:00am – 4:00pm
Participants: 35 people
Supervisor: Elaine Schiltz

Title: EXERCISE CLASS
Day & time: Tuesdays & Wednesdays 8:30 – 9:30am
Participants: 12 people

Title: TAI CHI
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans
Classes will resume in the fall.
Supervisor: Peter Miller
Participants: 25 people

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

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

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

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

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

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

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

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

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

Title: 55 ALIVE – Defensive driving classes
Day & time: 1st Monday & Wednesday of the month June 27 & 29
Supervisor: AARP trained teachers
Participants: 34 people max.

Title: WALK IN THE WOODS
Day & time: TBA 2012
Supervisor: John Sly
Participants: 18

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

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

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

TRIPS

June 6 – Shea’s Theatre Memphis

June 26 – Animal Adventure – Beaver Meadows & Hidden Valley Ranch

FUTURE TRIPS

July 17 – Victorian Princess Cruise & Museums, Erie, PA

July 19 – Bison Baseball, Coca-Cola Field

EVENTS & OTHER ACTIVITIES

June 12 – Grief Support Group – We have a group that meets monthly and offers great support with the loss of loved ones.

June 21 – Supervisor Jolene Jeffe spoke to the seniors regarding the State of the Town. The biggest issue among seniors is the lack of retail stores in our community. Jolene talked about attracting smaller grocery stores and is aware of the needs.

June 20 – Healthy You speaker series continued with a program on Coping with Arthritis.

June 12 – Blue Cross & Blue Shield representative – 10am

June 19 - Univera representative – 10:00am

June 19 – Nutritional Counseling with our dietician, Nikki Kmicinski. Nikki will schedule each month as the need continues.

June 28 – Independent Health Representative – 9:00am

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$2.75. Our weekly count for the program averaged 232 lunches per week. We have changed our registration procedure with suggestions from Erie County; hopefully the transition will be smooth. Lunch totals for the month of June 2012.

Week of June 4	210	Week of June 11	255
Week of June 18	222	Week of June 25	247

Submitted by: Donna Bodekor

Town Name: -----> Town of Aurora

Prepared By: -----> Martha L. Librock

Date Submitted: -----> Jul, 02 2012

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TO THE Supervisor:

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

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	19	698.00	38.54	659.46
200	DOG LICENSE REVENUE	212	2,286.00	2,031.00	255.00
301	MARRIAGE LICENSE	8	320.00	140.00	180.00
303	CERTIFIED MARRIAGE CERTIFICATE	7	90.00	90.00	0.00
602	DEATH CERTIFICATE	12	120.00	120.00	0.00
701	DOG CENSUS FEE	4	20.00	20.00	0.00
Report Totals:		251	3,534.00	2,439.54	1,094.46

REVENUES TO SUPERVISOR - CLERK FEES	408.54
REVENUES TO SUPERVISOR - DOG FEES	2,031.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,439.54

Amount paid to NYS DEC REVENUE ACCOUNTING	659.46
Amount paid to DEPT. OF AG. AND MARKETS	255.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	180.00
TOTAL DISBURSED TO OTHER AGENCIES:	1,094.46
TOTAL DISBURSED:	3,534.00

July 3 2012 DOLENE H. JEFFE Supervisor,
 State of New York, County of Erie, Town of Aurora

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

Subscribed and Sworn to before me
 this 3rd day of July 2012

Martha L. Librock
 Town Clerk

Sheryla A. Miller Notary Public
 SHERYLA A. MILLER
 Reg. #01M/6128663
 Notary Public, State of New York
 Qualified in Erie County
 My Commission Expires June 13, 2013

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

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<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
1	25,688	\$112.20 0151	ADDITION & ALTERATION RESIDENTIA	1	25,688
1	13,118	\$175.30 0152	ADDITION & ACCESS STRUCTURE	1	13,118
3	33,650	\$570.55 0160	ALTERATION RESIDENTIAL	3	33,650
3	94,220	\$1,473.30 0222	COMMERCIAL - ALTERATION	3	94,220
1	8,640	\$82.60 0300	DETACHED GARAGE	1	8,640
6	16,524	\$320.40 0430	ACCESSORY BUILDING	6	16,524
1	135	\$35.00 0434	ACCESS STRUCT - ALTER & REPAIR	1	135
7	9,806	\$373.70 0435	ACCESSORY STRUCTURE	7	9,806
1	0	\$50.00 0454	DEMOLITION - ALL OTHER BUILDINGS	1	0
1	21,900	\$50.00 0485	POOL - INGROUND	1	21,900
1	0	\$45.00 0490	SIGN	1	0
4	115	\$100.00 0493	TEMPORARY SIGN	4	115
6	9,499	\$150.00 0494	POOLS - ABOVE GROUND	6	9,499
1	0	\$24.00 0700	RENEW/REISSUE	1	0
37	233,295	\$3,562.05		37	233,295

Plus Previous Total Value thru May

2,405,927

Current Total Value to July 1, 2012

2,639,222

NOTES:

Zoning Board of Appeals:

APPLICATIONS:

525 South-review 42 Willis
 5 Woodcrest 30 Westgate
 1713 Grover Rd

ACTIONS:

66 Castle Hill
 670 Quaker

NOTICES SENT:

6/4	Benderson, 140 Grey Hawayek, 127 Elmwood Kell, 982 Center	signs without permit possible deck without permit prop main-grass too long
6/5	St Pauls, 35 West Falls WF Rec Bldg, 401 WF Saleh, 4155 Transit	fire vio fire vio pool barrier violation- 2 nd notice
6/6	Majka, 1096 Sweet Dannecker, 72 N Grove Pfister, 191 King Pastor, 1078 Sweet	permit expires soon permit expires soon 2 nd notice of expirations permit expired
6/8	Mawk, 43 manchester VanLeaven, 615 Porterville Linwood, 390 Main Linwood, 394 Main	permit expired bldg w/o permit porch repair-final notice prop maintenance
6/12	Gunther, 355 Elmwood	prop maint
6/14	Zelasko, 1269 Surrey Run	pool expired
6/18	Powell, 2060 Blakeley	violation - gate for pool
6/26	Sarafin, 954 Schopper Bohicchio, 502 Snyder Forsyth, 127 Elm Rogers, 342 S Grove Martzolf, 21 Temple Chernogorec, 1021 Olean#60	pool permit expired prop main - 2 nd notice prop main - 2 nd notice prop main - 2 nd notice prop main - 2 nd notice JCA - no permit
6/28	Clark, 1739 Olean	deck w/o permit

FIRE/INTRUSION: 8

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

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ADMINISTRATIVE:

Reports:

- We now have 6,844 members registered in the recreation system
- We had 1697 individual program registrations in the month of June
- We generated \$45,339 in sales
- Credit card purchases totaled 46% (34% on-line, 12% office)
- Community Pool numbers are exceptionally good this season. Revenue to date is \$39,833 and the season budget is \$40,000. Daily fees will put the revenue well over projected revenue.

The Buffalo Philharmonic Orchestra performed at Knox Farm State Park on June 27th and was a great success. There were approximately 3,000 – 4,000 lawn guests and over 200 guests at the 'Tapas on the Terrace' fundraising event. Proceeds from the event will support improvements to the Main House.

Work on the new diamonds began in June. The full size hardball diamond and the small softball diamond have been excavated and backfilled. This will give them time to settle and be ready for play next season. The 4 small diamonds will be started in July as time and staff allow. Backstops and benches will be installed in the fall as the budget allows.

The Community Pool is off to a great season. We opened on June 9. Membership is up considerably from last year, which was a stellar year itself. We had 1519 members in 2011, and currently have 1798 in 2012, up 279 members. The new pool vacuum was delivered, but there were problems with the machine from the factory, so a new one is being delivered.

PARKS:

The parks department continued with normal maintenance and preparation for opening the pool, as well as getting the new diamonds built.

Submitted by: Peggy Cooke, Director

Program Sales Report from 06/01/2012 to 06/30/2012

Program Name	Totals
<u>Going Places</u>	\$434.00
Art in Knox Park	\$1,020.00
Aurora Community Pool	\$26,728.00
Aurora Day at the Ball Park	\$52.50
Baseball, Youth	\$735.00
Baseball-James Lilley Aktion Club Baseball League	\$700.00
Basketball in the Park	\$153.00
Best of Broadway	\$77.00
Blue Devil Boys Soccer Camp	\$730.00
Chess and Soccer Camp	\$560.00
Co-Ed Volleyball-Tuesday	\$90.00
E.A.S.T. - Summer	\$2,628.00
EAST - Fall/Winter- Levels 6-10 (formerly levels 3-6)	\$210.00
Exclusively Little	\$400.00
Father Daughter Dance	\$96.00
Geocaching	\$80.00
Girls' Volleyball	\$50.00
Hamlin Park Day Camp	\$1,265.00
Introduction to Field Hockey	\$68.00
Introduction to Gymnastics	\$62.00
Kickball in Hamlin Park	\$30.00
Knox Park Use Permit	\$40.00
Lacrosse - Boys' Lacrosse	\$1,765.00
Lacrosse - Introduction to Boys' Lacrosse	\$107.00
Lacrosse - Introduction to Girls' Lacrosse	\$224.00
Lifeguard Training	\$590.00
Men's Summer Basketball League	\$960.00
Outdoor Floor Hockey League	\$328.00
Pee Wee Baseball	\$50.00
Pee Wee Soccer	\$115.00
Pee Wee Tennis	\$13.00
Roycroft Campus Art School	\$300.00
STAR in the Park	\$113.00
Summer Swim Lessons	\$2,138.00
Summer Swim Lessons, Pre School	\$456.00
Swim, Adult Lap (Summer)	\$60.00
Swim, Outdoor Aquacize	\$105.00
Swim, Water Babies	\$96.00
Tennis - Adult Instructional Tennis	\$80.00
Tennis -Aurora Team Tennis	\$490.00
Tennis, Munchkin Tennis	\$101.00
Tennis, Youth Instructional	\$325.00
Track	\$754.00
Totals	\$45,378.50

Monthly Assessment Report
Town of Aurora
For
June

- Inspections:
1966,1960,1940,1928,1916,1896,1880,1868,1854,1826,1814,1800,
1792,1726,1662-1694,1600,1584,1749,1765,1775,1781,1811,1855,
1865,1871,1885,1895,1909,1915,1919,1939,1965 Reading Rd., 595,
465, 429,401,341,344,362,390,412,418,460,484,544,596 Tannery Rd.,
20, 34,42,45,41,33,11, Short Rd., 5,25,35,45,55,75,85,95,100,90,80,
70, 50,40,30,20,10 Stewart Ct., 1589,1569,1547,1531,1519,1515,1511
1509,1481-1485,1469,1453,1447,1433,1429,1421,1369,1361,1095,
1077,1053,1039,1017,1007,925,839,795,785,777,773,765,761,757,
749,743,739,729,701,693,685-687,669,659,655,647,637,579,573,
565,557,549,541,431,417,359 Quaker Rd.
- Building Permits reviewed approx: 34
- Inventory Check of properties: 125
- Courtesy assessments: N/A
- Exemptions processed approx:
- Inventory changes approx: 32
- Splits & Mergers:
- Transfers Processed: 26

Notes: Board of Assessment Review Met for a second time June 20th at 10:00 am to make final decisions on commercial properties that they requested more information on. Only one reduction for 359,000 in assessment was made to 49 Olean St. Inventory check of properties in the town and village (part of NYS law requirement)

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**TOWN OF WALES
DOG CONTROL REPORT
2nd Quarter 2012**

Sheryl Harris, Dog Control Officer
713-9618 cell, 652-7944 office
Harry Clough, Asst. DCO-725-3689 cell
Cathy McGee, Asst. DCO-430-3592 cell

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

Phone Calls to DOG CONTROL OFFICE			OTHER	WALES
Adoption				
Attack/Fighting				
Barking				
Bites				1
Cats				1
Damage by Dogs				
Found Dogs				4
Licensing				2
Loose/Unleashed Dogs				3
Lost Dogs				5
Miscellaneous Calls				
MVC – Dogs/Cats				
Other Animals				1
Permits				1
Threatening Dogs				1
Welfare				
Historian				
TOTAL PHONE CALLS RECEIVED-19				19

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

Phone Calls to EAPD/NYSPD/ECSD			OTHER	WALES
Assist EAPD/NYSPD/ECSD				
Attack/Fighting				
Barking				
Bites				
Damage by Dogs				
Found Dogs				2
Loose/Unleashed Dogs				
Lost Dogs				1
MVC- Dog/Cat				
Other Animals				
Threatening Dogs				
Welfare				
Other				
TOTAL PHONE CALLS RECEIVED-3				3

**TOWN OF AURORA
DOG CONTROL REPORT**

May 2012

Sheryl Harris, Dog Control Officer

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

Phone Calls to DOG CONTROL OFFICE	TOWN	VILLAGE	OTHER	WALES
Adoption			4	
Attack/Fighting				
Barking		1		
Bites	1		1	
Cats	1	1	1	
Damage by Dogs	1			
Found Dogs	3	2	2	
Licensing			1	
Loose/Unleashed Dogs	1	1		1
Lost Dogs	3		2	2
Miscellaneous Calls	2	5	3	
MVC – Dogs/Cats				
Other Animals	4	3		1
Permits				1
Threatening Dogs	3	1	1	
Welfare	1	2	3	1
Historian				
* TOTAL PHONE CALLS RECEIVED-60	20	16	18	6

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

Phone Calls to EAPD/NYSPD/ECSD	TOWN	VILLAGE	OTHER	WALES
Assist EAPD/NYSPD/ECSD				
Attack/Fighting				
Barking	2			
Bites				
Damage by Dogs		1		
Found	3	1		
Loose/Unleashed Dogs	6	3		
Lost Dogs	4		1	
MVC- Dog/Cat				
Other Animals				
Threatening Dogs				
Welfare		1		
Other				
TOTAL PHONE CALLS RECEIVED-22	15	6	1	

**TOWN OF AURORA
DOG CONTROL REPORT**

June 2012

Sheryl Harris, Dog Control Officer

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

Phone Calls to DOG CONTROL OFFICE	TOWN	VILLAGE	OTHER	WALES
Adoption		2	4	
Attack/Fighting	2		1	
Barking	2			
Bites				
Cats	2	5	2	
Damage by Dogs	1			
Found Dogs	4			2
Licensing	2	1	2	3
Loose/Unleashed Dogs	1	1		2
Lost Dogs	4	4	6	2
Miscellaneous Calls	2	1	6	
MVC – Dogs/Cats				
Other Animals	1	3		
Permits				
Threatening Dogs		4		
Welfare				
Historian		1	6	
* TOTAL PHONE CALLS RECEIVED-79	21	22	27	9

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

Phone Calls to EAPD/NYSPD/ECSD	TOWN	VILLAGE	OTHER	WALES
Assist EAPD/NYSPD/ECSD				
Attack/Fighting				
Barking		2		
Bites				
Damage by Dogs				
Found	2	1		2
Loose/Unleashed Dogs	3	3		
Lost Dogs	4	2		1
MVC- Dog/Cat				
Other Animals				
Threatening Dogs			1	
Welfare		1		
Other				
TOTAL PHONE CALLS RECEIVED-22	9	9	1	3

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EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE

TO: Supervisor Jeffe & Town Board
FROM: R. J. Krowka, C.O.P.
DATE: 070612
RE: Monthly Report- June 2012

GENERAL INFORMATION

1. June brings about the end of another school year and the beginning of several summer events. The Roycroft Art & Craft shows were held at different venues and both went well from our standpoint. Lt. Wolff has been working on obtaining permits from NYSDOT to close Main St. for the Sidewalk Sale, Toytown Car Show and Taste of EA events.
2. With the heat consistent with near or record high temperatures coupled with the heat emitted from the electronic equipment Dispatch began experiencing unusually hot temperatures in the communications room. Sr. PSD Yuhnke did Yoeman's work trying to rectify the heat problem using the most basic fixes, which appears to be working. See enclosed Dispatch report.
3. In addition to Town, Village and staff meetings I attended the monthly Police Chief's meeting where police academy procedures and class size was discussed and conducted 3 pistol permit interviews.\
4. Bids were accepted for the lease of two police cars to replace the two slated for trade-in. We will be switching from the reliable (but gas guzzling Ford CVPI's) to the Ford Taurus Police Interceptor, that has been redesigned to make the vehicle 20% more fuel efficient. The move to the Taurus coupled with the increasing use of Segways and basic "cool-down" methods utilized in communications is slowly turning our Department from all blue to blue/green.
5. After 26 years of service PO Joe Ferrara retired this past June. Joe was an integral part of the community as a police offer, particularly with the juveniles. Joe served as a Juvenile Officer, DARE Officer, Six Towns Youth Court Liaison Officer, and finished his full time career as the School Resource Officer. Joe also served on several committees through his tenure. The good news is that hopefully Joe will continue as a part time Police Officer who will be dedicated as the School Resource Officer only.

CRIME & COMMUNICATIONS STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL (Previous Month)
Police Calls	1,072	389	1,461 (1,553)
Traffic Tickets	52	27	79 (123)
Parking Tickets			13 (16)
Response Times	2.16 minutes	2.57 minutes	
Crimes			60 (75)
Pending Investigations			13
Cleared by Arrest			18
Total Closed			28
Crimes- Persons	7		7
Crimes- Drugs	2	3	5
Crimes- Property	21	7	28
Crimes- Vandalism	5	5	10
Burglary/Trespass			
S&R/Lic/Reg	4	3	7
DWI		2	2
Warrant Arrests	1		1
Fire/EMS Calls			286 (373)
Dailey Activity of:			
-911 calls received			9 (11)
-7 digit calls received			101 (108)
-walk-in complaints			11 (10)

ARREST/INVESTIGATIONS

1. In addition to the above Officers investigated 24 car crashes and 3 domestic incidents. In addition there were 21,609 LPR reads which led to 4 arrests. EAPD also investigated 5 complaints of "Leaving the Scene of an Accident," of which outside expertise on the subject will be explored.
2. A verbal dispute at a local establishment escalated when an intoxicated patron became upset and threw his bar stool into the bar mirror and then began breaking bottles and glasses. The patron's moment of indiscretion led to him being arrested on felony criminal mischief charges.
3. As you no doubt seen on TV and read in newspapers there have been a rash of "flush valve" thefts from local public parks. There are a few leads that the Detective is working on. The thefts seemed to have slowed a bit, as patrols are making more frequent checks when time allows.
4. A short chase of a stolen motor vehicle by OPPD and assisted by EAPD led to the subject driving it into a pond in the Town of Aurora. Arrest was made.
5. Lt. Krieger made a traffic stop on Rte. 400 which subsequently led to a K-9 drug search of the vehicle. The search resulted in the recovery of about a pound of marijuana and the arrest of the vehicle's two occupants.

7/09/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND
A	GENERAL FUND			\$103,739.86	
B	PART TOWN FUND			\$42.75	
DB	HIGHWAY FUND			\$38,499.81	
ER	ENTERPRISE FUND- TOWN HALL			\$6,188.42	
H8	BASEBALL DIAMOND PROJECT			\$4,500.37	
L3	CONSOLIDATED LIGHTING DIST.			\$89.28	
L4	CONSOLIDATED LIGHTING DIST.			\$43.15	
SF	FIRE PROTECTION DIST. NO 1			\$248.17	
SG	GARBAGE & RESOURCE RECOV. DI			\$44,268.60	
T2	TRUST AND AGENCY 2			\$200.00	
TA	TRUST AND AGENCY			\$7,913.13	
W2	SW235 - WATER DISTRICT 235			\$5,968.12	
W6	SW6 - WATER DISTRICT 6			\$1,165.36	
W7	SW7 - WATER DISTRICT 7			\$27.64	
W8	SW8 - WATER DISTRICT 8			\$80.40	
W9	SW9 - WATER DISTRICT 9			\$80.40	
WA	SW10 - WATER DISTRICT 10			\$6,829.83	
WB	SW11 - WATER DISTRICT 11			\$69.10	
WC	SW12 - WATER DISTRICT 12			\$522.64	
WD	SW14 - WATER DISTRICT 14			\$472.82	
WE	SW10 EX. 1 WATER DIST. 10 EX			\$298.91	
WF	SW10 EX. 2 WATER DIST. 10 EX			\$12.33	
WH	WATER DISTRICT #16			\$594.80	

7/09/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
	WJ WATER DISTRICT 10 EXT 4			\$36.98			
	WK WATER DISTRICT 6 EXT 1			\$373.59			
	WL WATER DISTRICT 1 EXT 1			\$1,189.47			
	WM WATER IMPROVEMENT AREA 7			\$184.27			
	WN WATER DISTRICT 16 EXT 1			\$58.96			
	WO WATER DISTRICT 6 EXT 2			\$173.13			
	WP WATER IMPROVEMENT AREA #5			\$335.00			
	WR WATER DIST 10 EXT 5			\$135.61			
	ZA WATER DISTRICT # 1 NORTH			\$1,294.52			
	ZB WATER DISTRICT # 1 SOUTH			\$179.67			
	ZE WATER DISTRICT # 18			\$4,395.20			
	SUB TOTAL			\$230,212.29			
	GRAND TOTAL ABSTRACT			\$230,212.29			

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

TOWN CLERK

DATE
