

WS-1

SECURITY AND CUSTODIAL AGREEMENT

GA

AGREEMENT date this ____ day of July, 2019, by and between

TOWN OF AURORA
300 Gleed Avenue
East Aurora, New York 14052

hereinafter referred to as the "Town", and

BANK OF HOLLAND
12 South Main Street
Holland, New York 14080

hereinafter referred to as the "Bank".

WHEREAS, the Town desires to maintain and continue public deposits with the Bank, and

WHEREAS, the Bank desires to obtain such deposits and to provide security as required by the General Municipal Law, Banking Law and other applicable statutes, and

WHEREAS, the Bank agrees to provide safekeeping services and to hold any securities pledged to the Local Government in an account established for the Local Government pursuant to this Agreement,

NOW, THEREFORE, in consideration of the mutual promises, the parties agree as follows:

1. **SECURITY**: The Bank, to secure timely payment of deposits heretofore or hereafter made by the Town, including any interest due thereon, shall provide the Town with eligible collateral having an adjusted market value equal to the collateral requirement. Whenever securities are provided pursuant to this paragraph, the Bank hereby grants to the Town a pledge and security interest in and to such securities and shall identify the Town's interest in the securities in the manner prescribed by this

Agreement. The security interest of the Town in the security shall terminate upon the release of such securities from the account.

2. VALUE AND SECURITIES: The Bank will determine the adjusted market value of the collateral provided pursuant to this Agreement on a monthly basis. The Bank may substitute securities for any security previously provided pursuant to this Agreement so long as the substitute security has an adjusted market value equal to or greater than the securities it replaces.
3. PLEDGE PROCEDURE: Transaction type, demand deposits, savings account and any other deposits not have a single maturity date and not requiring notice of withdrawal will be secured by the pledge of securities on the basis of actual monthly balances. Securities of deposit and other time deposits with single maturity dates will be secured by the pledge of securities on the basis of actual principal amount. In the event the Town intends to increase its actual balance in a transaction account or a savings account, it shall give the Bank three (3) days written notice. The Bank will respond to the Town within two (2) business days of receipt of said notice, informing them of the availability of securities to pledge the proposed increase.
4. ACCOUNT: The Bank will establish an account and will cause the securities to be pledged to the account. The Bank agrees to establish and maintain the account and appropriate records identifying the securities pledged by the Bank to the Town. The Bank shall provide the Town with a written confirmation as soon as is practical after the transfer of securities to such account and shall identify the specific securities. The account shall not be subject to any security interest, lien or any right of setoff by or against the Bank.
5. DEFAULT: In the event the Bank shall fail to pay the Town any amount of the deposits by the Town covered by this Agreement in accordance with the terms of such deposit, or should the Bank fail or suspend active operations, the deposits in such Bank shall become due and payable immediately if the Bank fails to pay, then

the Town shall have the right to unilaterally demand delivery of all securities in the account and to sell such securities at public or private auction. Upon such sale, the Town shall forward to the Bank any surplus after deducting all legal expenses and other costs including reasonable attorney's fees from the proceeds of such sale.

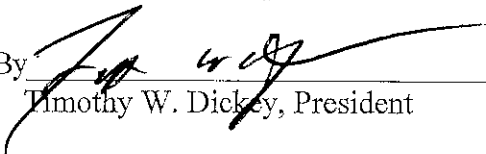
6. REPRESENTATIONS AND WARRANTIES: The Bank represents that it is a bank located and authorized to do business in the State of New York. The Town represents and warrants that this Agreement has been legally and validly entered into and will not violate any statute or regulation in accordance with the terms.
7. INDEMNITY FEES AND RECORDS: The Town will pay the Bank any fees the Bank may establish or make from time to time on thirty (30) days prior notice for establishment and maintenance of the security account. The Town shall have access to the books of the Bank during normal business hours to verify the securities in the account. The Bank shall be responsible for all costs and obligations arising and due from its negligence according to the terms of this Agreement.
8. TERMINATION: This Agreement may be terminated by either party by notice of not less than sixty (60) days.
9. NOTICES: Notices shall be given to the address hereinbefore indicated to the attention of the President of the Bank or the Supervisor of the Town.
10. COMPLETE: This Agreement is complete and may not be amended or modified except by written agreement executed by both parties hereto. This Agreement shall extend to and be binding upon the parties, their respective successors and assigns. This Agreement shall not be assignable to any party without the written consent of the other party.
11. LAWS: This Agreement shall be construed in accordance with the laws of the State of New York without regard to conflict of law and the principles thereof.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by the respective officers hereto duly authorized.

TOWN OF AURORA

By _____
James J. Bach, Supervisor

BANK OF HOLLAND

By  _____
Timothy W. Dickey, President

James Bach

WS-2

From: Maureen Jerackas <Maureen.Jerackas@east-aurora.ny.us>
Sent: Thursday, July 11, 2019 10:24 AM
To: James Bach
Subject: RE: Letter of Support East Aurora

GB

Thank you so much!



Maureen Jerackas ✓
Village Clerk Treasurer
PH: 716-652-6000, x 218
Fax: 716-652-1290
maureen.jerackas@east-aurora.ny.us
www.east-aurora.ny.us

From: James Bach <jbach@townofaurora.com>
Sent: Thursday, July 11, 2019 9:17 AM
To: Maureen Jerackas <Maureen.Jerackas@east-aurora.ny.us>
Subject: RE: Letter of Support East Aurora

I will put it on our agenda for the 22nd
Jim
James J. Bach
Supervisor
Town of Aurora

From: Maureen Jerackas [<mailto:Maureen.Jerackas@east-aurora.ny.us>]
Sent: Wednesday, July 10, 2019 3:00 PM
To: Supervisor
Subject: Letter of Support East Aurora

Hello Supervisor Bach,

Would you be able to do a letter of support for the village to obtain Grant funding for the Tannery Brook Culvert project? Please let me know what you would like from me so you can do this for our residents.

I hope your enjoying the weather, have a great day!



Maureen Jerackas
Village Clerk Treasurer
PH: 716-652-6000, x 218
Fax: 716-652-1290
maureen.jerackas@east-aurora.ny.us
www.east-aurora.ny.us

news that the village could have a New York State grant to cover half the cost was enough to table the repairs.

"This isn't the only opportunity we have to find money to offset the project," Mayor Peter Mercurio said. "Rather than put it all on the backs of the village taxpayer, if we can find three, four other grants that we can apply for, anything to help take the edge off this big infrastructure expense."

There was concern from Trustee Al McCabe about waiting. He did not want to see another collapse that could be a problem for businesses in the area or a danger to the community.

"I don't think we should wait. Parking is a mess at that end of town anyway. What if it doesn't hold up?" he said.

This past fall, the board spent about \$20,000 to add concrete to a portion of the culvert to prevent further deterioration in one section of the culvert. Department of Public Works Superintendent Matthew Hoeh said he thought the recent repair should hold up for another year.

"I feel it will last another year," Hoeh told the board at its March 18 meeting. "If it does collapse, we can always proceed right away under emergency situation like we did the first time."

When asked if an emergency situation would cost more, Hoeh said the entire process still has to go through a bidding process and could be comparable to the current renovation plan. He also said the culvert needed for it could be found in stock around the state.

After debating it for a bit, McCabe agreed to the plan and said "I'm going to put this one in your hands, Matt...I trust you."

The grant is from the Department of Environmental Conservation. Village Clerk Treasurer Maureen Jerackas said it is a climate change grant. To obtain the money, the village has to show how climate change has affected the region and caused the problem. She said she has obtained data that shows the area receives more severe rainfalls in the last few years in between dry spells.

The grant could provide about a million dollars and would reduce the tax impact to residents. The village board is currently looking at its budget for the 2019-2020 year and sees significant tax increases because of the Oakwood Avenue reconstruction project and Tannery Brook culvert. The culvert delay will push off the tax impact of that particular project for another year. The board will move forward with the Oakwood Avenue changes this year. That project will cost about \$3.25 million.

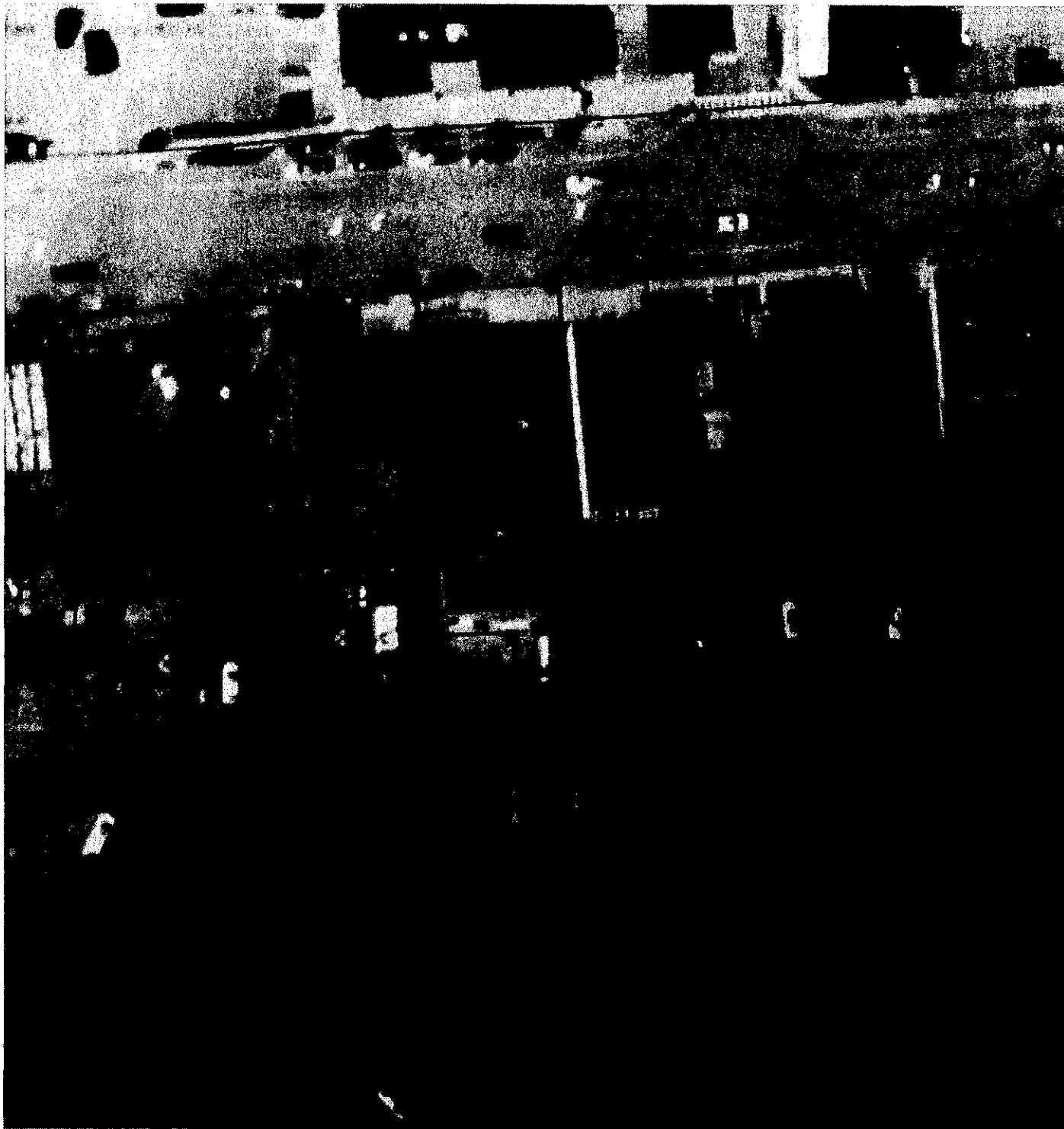
Another change is that the village will no longer put some of the cost toward a special district that would include neighboring property owners. For some time that was a potential plan. In the 1980s, the village board created two different special districts that were given an extra tax fee to pay for repairs. One had to do with the installation of the culvert and the other was for creating parking spaces over the culvert. Because the districts had been in place, the village looked at making those property owners in the district handle more of the burden of the cost.

Village Administrator Cathie Thomas said the board was not going that route, and that it thought the overall Tannery Brook culvert repair was a "major piece of village infrastructure that benefits a large number of people who use it."

The village will find out in December if it earned the grant.

The plan to reconstruct the culvert directing Tannery Brook underground behind Main Street businesses will be put on hold for at least a year. The Village Board of East Aurora is going to pursue a grant that could cover half the cost.

The culvert that would be replaced runs from South Willow Street and goes south west. It is underneath parking used for Main Street businesses closer to the traffic circle on the western section of the village. The current culvert directs Tannery Brook toward Oakwood Avenue, allowing it to flow into Cazenovia Creek.



This map by Clark Patterson Lee for the village shows the route of the culvert, in yellow, for Tannery Brook from South Willow toward Oakwood Avenue.

The Village Board had planned to undertake the \$2.5 million project this summer. The board wanted to get the new culvert in place to prevent any collapses, as occurred in November of 2017. But the



**Town of Aurora
Department of Parks & Recreation**

300 Glead Avenue
East Aurora, New York 14052

recrea

WS-3

GC

To: Town Board
From: Chris Musshafen
Date: 7/16/19
Re: Emergency Repair

Approval is requested to pay for the emergency repairs to the community pool boiler.
Description of work required is on the attached invoice.



TRI-R MECHANICAL SERVICES, INC.

150 EMPIRE DRIVE
WEST SENECA, NY 14224
(716) 674-0222
FAX (716) 674-8903

INVOICE

Invoice No.: **13503**
Invoice Date: **06/30/2019**
Client: **AUROR500**
Site: **AUROPOOL**
Page: **1 of 1**

Town of Aurora
300 Gleed Avenue
East Aurora NY 14052

Service Location
Aurora Community Pool
690 South Street
East Aurora NY 14052

Work Order Id: 17480
Completion Date: 06/28/2019

P.O. #:
Job Id: S-100199

Work Performed:

Per quote - Laars pool heating boiler: Clean burner side of heat exchanger to remove soot & build-up. Replace ignitors & check flue for obstructions. Assemble boiler & check operation. Return to check & found a boiler head tripped circuit breaker. Found combustion motor starting to draw a high current. Suggest replacement. Also found diverting valve not operating & causing cool water to enter boiler. Valve must be replaced. Replace circuit breaker & check operation, Note: Boiler also needs additional combustion air.

INVOICE TOTAL

\$3,642.00

NET 30 DAYS

Tri-R Mechanical Services has moved!
Here's our new address:
150 Empire Drive
West Seneca, NY 14224

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



to

WS-4

RK
pck
280
com

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

CD

TOWN COUNCIL MEMBERS

July 15, 2019

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

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

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

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

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

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

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

FAX: (716) 652-3507

To: Town Board Members.

I respectfully request the Town Board authorize the hiring of a Bridge Engineering company to design and assist in the replacement of the North Grove Bridge.

I have submitted the attached RFP to 3 reputable Engineering Companies. They have all submitted a proposal that meets the guidelines required in the RFP.

Foit Albert Associates: \$17,000
GHD Consulting Services: \$17,500
Nussbaumer & Clarke Inc.: \$27,750

It is my recommendation that we hire Foit Albert Associates since they met all of the requirements of the RFP and were the lowest price.

Sincerely,

David M. Gunner
Superintendent of Highways

TOWN OF AURORA
ERIE COUNTY, NEW YORK

WS-5

NORTH GROVE STREET BOX CULVERT

NOTICE TO BIDDERS

GE

Sealed bids for the furnishing and placing of a single precast reinforced concrete box culvert will be received by the Town of Aurora at the office of the Town Clerk, Town Hall, 300 Gleed Avenue, East Aurora, New York 14052, until 10:00 a.m., local time, August 8, 2019 and there at said time publicly opened and read aloud.

This project consists of the furnishing and placement of a single precast reinforced concrete box culvert on North Grove Street in the Village of East Aurora, New York at the Tannery Creek, in accordance with the specifications indicated and in a manner approved by the Town's Engineer.

The Specifications may be obtained from the Aurora Town Clerk, 300 Gleed Avenue, East Aurora, NY or by emailing townclerk@townofaurora.com.

The Town of Aurora (Town) is exempt from the payment of sales and compensating use taxes of the State of New York and of cities and counties on all materials, equipment, and supplies sold to the Town pursuant to this Contract. Also exempt from such taxes are purchases by the Contractor and his Subcontractors of materials, equipment, and supplies to be sold to the Town pursuant to this Contract, including tangible personal property to be incorporated in any structure, building or other real property forming part of the Project. These taxes are not to be included in the Bid.

The right is reserved to waive any informalities in the bid and to reject any or all bids.

Town of Aurora

WS-6
A-D

TOWN OF AURORA

300 GLEED AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT

(716) 652-7591

FAX (716) 652-3507

MEMO

TO: Jim Bach & Town Board Members
FROM: Don Owens, Chairman, Planning Board
DATE: July 12, 2019

=====

Chairman Don Owens has appointed Norm Merriman to temporarily preside over the July 10, 2019 Planning Board Meeting.

The following actions were taken at the July 10, 2019 meeting of the Planning & Conservation Board:

Doug Crow moved to recommend the Town Board approve the ODA application proposal, presented by Mark Katilus (owner) at 840 Quaker Rd. SBL: 174.08-1-3, with requested variances because it was an existing previously occupied lot, with the condition that he complete a berm with trees for screening purposes.

WSG-A

Planning Board **rescinds the previous recommendation from the June 5, 2019** meeting to recommend the Town Board does not approve this ODA proposal.

Seconded by Jerry Thompson.

Upon a vote being taken:

eyes – five

noes – none

Motion Carried.

Jerry Thompson moved to recommend the Town Board approve the ODA application proposal, as presented by Eric Osmanski (buyer) at V/L Blakeley Rd. SBL: 187.00-2-21.31.

Seconded by David Librock.

Upon a vote being taken:

eyes – five

noes – none

Motion Carried.

WSG-B

Jerry Thompson moved to recommend the Town Board approve the Rezoning request, as presented by Todd Lehmann (owner) at V/L Olean Rd. SBL: 188.01-1-13.3 to B2 – Business 2.

Seconded by Doug Crow.

Upon a vote being taken:

ayes – five

noes – none

Motion Carried.

WS-6C

Doug Crow moved to recommend the Town Board approve the Special Use Permit, as presented by Michael Gish (renter) at 1089 Davis Rd. SBL: 186.00-5-39.1.

Seconded by Jerry Thompson.

Upon a vote being taken:

ayes – five

noes – none

Motion Carried.

Jerry Thompson moved to table the referral from the Town Board for the Special Use Permit, presented by James Wasik (friend of business owner) at 12 Old Glenwood Rd. SBL: 199.01-1-18 (Planning Board has requested that the applicant supply a detailed site plan showing measurements and parking spaces).

Seconded by David Librock.

WS-6D

Upon a vote being taken:

ayes – five

noes – none

Motion Carried.

5A

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



Town Clerk
Martha L. Librock
(716) 652-3280
townclerk@townofaurora.com

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

To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: July 16, 2019

Re: AMC – Payment No. 2 – Industrial Power & Lighting

Please approve payment to Industrial Power & Lighting in the amount of \$13,775.00 for June 2019 for the Aurora Municipal Center project. The request has been reviewed and approved by Fontanese Folts Aubrecht Ernst.

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



5B

K
Martha E. Librock
(716) 652-3280
townclerk@townofaurora.com

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

To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: July 16, 2019
Re: AMC – Payment No. 2 – Telco

Please approve payment to Telco in the amount of \$213,362.77 for June 2019 for the Aurora Municipal Center project. The request has been reviewed and approved by Fontanese Folts Aubrecht Ernst.

50

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



Martha L. Librock
(716) 652-3280
townclerk@townofaurora.com

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

To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: July 16, 2019

Re: AMC – Payment No. 1 – Greater Niagara Mechanical

Please approve payment to Greater Niagara Mechanical in the amount of \$22,348.75 for June 2019 for the Aurora Municipal Center project. The request has been reviewed and approved by Fontanese Folts Aubrecht Ernst.

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



GF

RK
CK
(716) 652-5280
townclerk@townofaurora.com

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

MEMO

TO: Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: 3/18/19 Highway Garage Accident Insurance Recovery

DATE: 07/22/19

Approval is respectfully requested to amend the budget in order to record the receipt of insurance funds related to the 3/18/19 accident at the Highway Garage. The amendment is as follows:

- Increase revenue line A 2680 Insurance Recoveries by \$18,218.25
- Increase appropriation line A 1620.422 Buildings & Grounds R&M by \$18,218.25

66



BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
- A shortage of **any amount** can be satisfied with this form requesting a budget transfer(s) between lines which fall under **the responsibility of different Department Heads**. These will require the approval of the Town Board.
- Budget transfers must be made **PRIOR** to the expenditure.
- **All budget transfers must be submitted to the Supervisor's Office using this form.**

Department Head Name (printed): MARTHA LIBROCK
 Signature: *Martha Libro* Date: 7/17/19

I am requesting the following budget transfer(s):

1. \$ 1000⁰⁰ From (account number): A1620.402 Current Balance 10,869⁸¹
 To (account number): A1620.403 Current Balance <20.60>
 Reason: Additional advertising for water referendum + CDBG grant
2. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ Current Balance _____
 Reason: _____
3. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ Current Balance _____
 Reason: _____

Approvals:
 Supervisor Signature: _____ Date: _____
 Town Board Approval Meeting Date: _____ Action #: _____

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



MA..... 6H
(716) 652-3280
townclerk@townofaurora.com

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: Mower/Trailer Purchase Using Bond Funds
DATE: 07/22/19

Approval is respectfully requested to amend the budget in order to record the purchase of the new Ferris Zero Turn Mower (\$10,577.18) and new utility trailer (\$1,675.00) that was approved at the 7/8/19 Town Board meeting. The amendment is as follows:

- Increase appropriation line A 7110.210 Parks Equipment by \$12,252.18
- Decrease fund balance A 599 by \$12,252.18

CoT



BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of **less than \$750 per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the **approval of the Supervisor**.
- A shortage of **\$750 or more per line** can be satisfied with this form requesting a budget transfer(s) between lines that are **within the responsibility of a single Department Head**. These will require the approval of the Town Board.
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- Budget transfers must be made **PRIOR** to the expenditure.
- **All budget transfers must be submitted to the Supervisor's Office using this form.**

~~Department Head~~ Name (printed): KATHLEEN MOFFAT
 Signature: Kathleen Moffat Date: 7/16/19

I am requesting the following budget transfer(s):

1. \$ 867.00 From (account number): B 8090.400 Current Balance \$3,200.00
 To (account number): B 3020.402 Current Balance 0
 Reason: To prevent overdrawn appropriation account
2. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ Current Balance _____
 Reason: _____
3. \$ _____ From (account number): _____ Current Balance _____
 To (account number): _____ Current Balance _____
 Reason: _____

Approvals:

Supervisor Signature: _____ Date: _____
 Town Board Approval Meeting Date: _____ Action #: _____



B 3020402

Vendor # 260

VILLAGE OF EAST AURORA
571 MAIN STREET
PHONE # (716) 652-6000 FAX# (716) 652-1290
East Aurora, NY 14052-0000

Invoice Number: 190002518
Invoice Date: 7/10/2019
Due Date: 08/09/2019
Page: of 1

Invoice

Customer Code: 7384

Remit To:

Bill To: TOWN OF AURORA
300 GLEED AVE
EAST AURORA, NY 14052

Village of East Aurora
571 Main Street
East Aurora, NY 14052-0000

Special Instructions

Town of Aurora share (50%) REDI Mun Emergencies III Software

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Town of Aurora share (50%) of cost for Annual License Subscription hosting of "REDI" for Municipal Emergencies III Services	1.0000	\$867.00	\$867.00

TOTAL TAX AMOUNT:	\$0.00
TOTAL AMOUNT DUE:	\$867.00

Budget =
Ø

Make Check Payable To:

Village of East Aurora
571 Main Street
East Aurora, NY 14052



**Town of Aurora
Department of Parks & Recreation**

300 Glead Avenue
East Aurora, New York 14052

6J

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 7/16/19
Re: Clerk-Typist PT

Approval is requested to retroactively change Dawn DiFilippo's and Patty Monroe's titles from Clerk PT Seasonal to Clerk-Typist PT on June 30th and June 21st respectively. Changing from seasonal complies with Erie County Personnel regulations and does not impact the budget.

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



7A

VN CLERK
L. Librock
652-3280
aurora.com

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

MEMORANDUM

TO: James Bach, Supervisor
Susan Friess, Councilwoman
Jeffrey Harris, Councilman
Jolene Jeffe, Councilwoman
Charles Snyder, Councilman

FROM: Roger Pigeon, Assessor

DATE: July 5, 2019

RE: Assessor's Office Inventory Changes

For your information, the inventory corrections due to the review of the multiple listing advertising have resulted in an increase of assessment of \$500,000 ®. This equates to \$38,500 of additional tax revenue for all of the taxable jurisdictions combined.

7B

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: JUNE 2019

ADMINISTRATIVE:

Reports:

- We have 12,983 members registered in our recreation system
- We had 945 individual program registrations in the month of June
- We generated \$32,218 in June sales
- Credit card purchases totaled 77% (89% on-line, 11% office)
 - 2018 to 2019 comparison:
 - Total sales from 1/1/18 – 6/30/18 \$147,286
 - Total sales from 1/1/19 – 6/30/19 \$132,454

Our day camp staff completed their seasonal orientation and also was trained in first aid and CPR. Camps and sports started in late June and are running smoothly thanks to our great staff and volunteers.

The community pool has opened! We had a lot of repairs and improvements done prior to opening and some unexpected repairs done after. We have replaced the sand and pea gravel in the filter pit which was over 15 years old. We have also replaced 2 valves that control the filtering of the pool. Our last major repair happened after we opened this season; boiler cleaning. Since the pool boiler is 13 years old we will probably need to have it cleaned every 2-3 years going forward. We have also purchased 2x165 gallon totes for the chlorine room and are saving over a dollar per gallon in chlorine. As a result, they have already paid for themselves and have been safer for our guards as they no longer need to change out the 30 gallon barrels.

The community pool also had its first major rescue since I have been here. Thanks to the quick reaction of our well trained staff, the boy has fully recovered.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics



7C

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

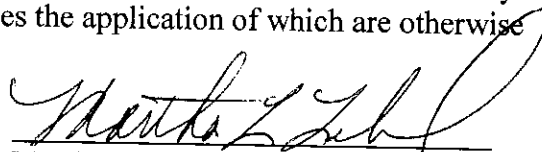
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of May, 2019 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

Received From	Type of Receipt	Amount
Taxes	Town/County	\$ 100,663.02
Taxes	Penalties	7,549.73
Taxes	Interest	3,164.31
Taxes	NOW Acct Interest	2.91
	Total Received	\$ 111,379.97

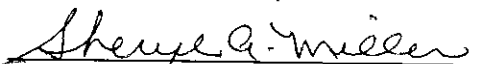
State of New York
 County of Erie
 Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to tax collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.



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

Subscribed and Sworn to before me
 this 9th day of July, 2019


 Notary Public

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**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF JUNE 2019**

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.

ADMINISTRATION:

Our Aging Mastery program began on June 25th and will continue throughout the summer. The class is sponsored by Erie County Senior Services. We have a variety of lecturers from our community. It has been very well received and we will probably schedule another series in the fall.

Erie County Comptroller, Stefan Mychajlin, joined us and presented a program on scams on June 13th. The senior population has been the target of several different scams recently and the information was very helpful.

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
Title: SENIOR NOTES
Day & time: Mondays, 12:45 -- 2:30pm
Participants: 23 people
Supervisor: Kathy Almeter
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: 14 people
Title: TAI CHI
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor: Judy Augustyniak & Susan Ott
Participants: 15 people
Title: TAI CHI -- advanced
Day & time: Mondays 10:00 & Thursdays 9:00am
Supervisor: Dennis Desmond
Participants: 15
Title: YOGA
Day & time: Wednesdays, 9:45 -- 11:00am
Supervisor: Irene Kulbacki
Participants: 22 people
Title: BOWLING
Day & time: Wednesdays, 1:00pm
Supervisor: Barb D'Amato
Participants: 48 people
Title: PAINTING
Day & time: Wednesdays, 1:00 -- 3:30pm
Supervisor: Walt Carrick
Participants: 8-10 people
Title: BRIDGE
Day & time: Wednesdays, 9:30am -- 2:00pm
Supervisor: Dave Lorcom
Participants: 40 people
Title: SENIOR CLUB
Day & time: Thursdays, 10:00am -- 3:00pm
President: Joyce Salansky
Title: PACE (people with arthritis can exercise)
Day & time: Fridays, 9:00 -- 10:00am
Supervisor: Donna Bodekor
Participants: 12 people
Title: SEWING & QUILTING
Day & time: Tuesday 10-2pm
Supervisor: Terry Piper
Participants: 12 people
Title: WOOD CARVING
Day & time: Fridays, 1:00 -- 4:00pm
Supervisor: Walt Carrick
Participants: 10 people

Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – Sept. 9 & 10, 2019
 Supervisor: AARP trained teachers
 Participants: 34 people max.
 Title: SCRABBLE
 Day & time: Wednesdays 9:30-11:00am
 Supervisor: Dianne Bender
 Participants: 8+ people
 Title: FIBER ARTS
 Day & time: Tuesdays 1st & 3rd
 Participants: 12 people
 Title: MAHJONG
 Day & time: Mondays 2:00pm
 Supervisor: Lou Plotkin
 Participants: 12
 Title: MEXICAN DOMINOS
 Day & time: Thursdays 9:30 am
 Supervisor: Laurie Smith
 Participants: 8+
 Title: BOOK CLUB
 Day & time: 2nd Wednesday of the month
 Supervisor: Barb Dadey
 Participants: 8-10
 Title: Chess Club
 Day & time: Thursdays 10:00am
 Supervisor: Roberto Gesualdi
 Participants: 10
 Title: Wii Bowling
 Day & time: Tuesdays 12:30pm
 Supervisor: Jerry Young
 Participants: 12
 Title: Portrait Sketching
 Day & time: Fridays
 Supervisor: Kurt Almond
 Participants: varies 4-8

TRIPS

June 19- 24 – Canadian Rockies

FUTURE TRIPS

July 16 – Merry Go Round Theatre

July 26 – Seneca Niagara Casino

EVENTS & OTHER ACTIVITIES

June 19 – Healthy Living series Secrets of a Good Night's Sleep was presented by Jennifer Johnston and sponsored by Blue & Blue Shield.

June 26 - Our book club read Snow Falling on Cedars by David Guterson

June 18 – Univera Representative

June 20 – Blue Cross & Blue Shield Representative

June 26 – Fidelis Care Representative

June 13 – Thursday Senior Social Club held a Father's Day celebration.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 222 lunches per week. Lunch totals for the month of June are 889.

Week of June 3	217	Week of June 17	217
Week of June 10	217	Week of June 24	238

Submitted by: Donna Bodekor



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

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

From: Shane Krieger, Chief of Police

Date: 07162019

Re: Monthly Report – June 2019

General Information

- Hiring: Interviews with potential police officer candidates will take place in July. John Wilger was hired as a P/T PSD and will begin training in July.
- New department handguns were assigned to Officers at the summer firearms Range June 18th & 19th. The old firearms were taken to Amchar Inc in Rochester for the trade in.
- Officers and EMS responded to the Community Pool on a report of a drowning. Life guards had brought a sixth grader, who was there on a field trip, from the deep end of the pool and gave rescue breaths and the victim started to breath and regained consciousness. The victim was transported to Children's hospital for evaluation.

Training:

- PO Cartwright attended Patrol Bike School. Class consisted of 40 hours and was held at the University of Buffalo.
- Summer Firearms Range was held at the East Aurora Fish & Game Club. Officers transitioned to their new firearms.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Meetings:

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

- ECACOP monthly meeting
- Pre-Musicfest Meeting
- Ground breaking at new Municipal Center
- Meetings regarding SRO position
- Met with applicant regarding solicitors permit
- Raise the Age meeting at County Court
- Department head meeting regarding phone system
- Several meetings with individuals from the public/business owners

Special Events

- Musicfest – Over 100 complaint cards documented throughout the event. Large turnout again. One female charged after punching another female. Under age drinking was investigated in the Village parking lot on Riley St. Several fight/disturbance complaints received resulting in either no one wishing to pursue charges, or no one located in the area of the complaint. Changes made for this year worked well, however more changes will be needed going forward.
- West Falls Fire Companies 100th year celebration – Small event with a few hundred people attending throughout the day and evening. No issues reported. Two Officers were assigned.
- Roycroft Art Show – Attendance as normal, no issues. Officer on bike and two crossing guards assigned.



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

Statistics

Activity	Village	Out Side of Village	Total (YTD)
Police calls	991(5,112)	569(3,222)	1,560(8,434)
Fire/EMS calls			403(2,354)
Response Time	1.5 minutes	2.4 minutes	
Property Damage Acc	19	12	31(166)
Injury Accidents	3/0 Fatal	5/0 Fatal	8 (29)0(Fatal)
Leaving Scene Acc	6	0	6 (26)
Arrests-Individuals	9	6	15(104)
Crimes-Persons	7	1	8(48)
Crimes-Drugs	0	0	0(5)
Crimes-Property	13	6	19(93)
Burglary/Trespass	0	1	1(7)
S&R-Lic/Reg	4	1	5(30)
DWI	1	3	4(26)
Warrant Arrests	1	0	1(3)
Traffic Tickets	51(324)	72(375)	123 (699)
Parking Tickets			7 (137)
Domestics	2(14)	2 (10)	4(24)
9.41 Mental Health Charge	1 (8)	0 (6)	1 (14)



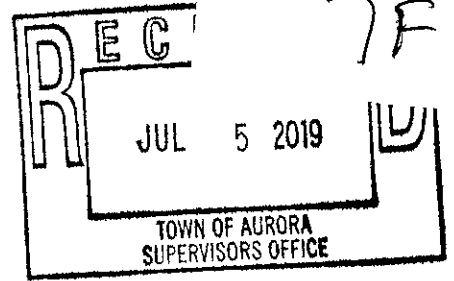
East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Arrests / Investigations

- Besides the arrests and reported crimes in the above chart, Officers also investigated the following:
 - A town resident reported that they had a graduation party for the child and during that party unknown person(s) stole money, credit cards and prescription pills from attendees' purses.
 - Several vehicles were damaged when rocks were thrown at them from the rail road tracks.
 - A bicyclist was struck by a vehicle that was making a left turn from a parking lot onto Main St. The bicyclist had minor injuries and the vehicle operator was ticket for failing to yield the right of way.
 - Officers located a vehicle on Riley St that was reported stolen in Buffalo. The vehicle was stopped, and the operator was arrested for DWI Drugs and for the theft of the vehicle.
 - An Officer who was securing the bathrooms in Hamlin Park discovered new graffiti inside the men's room which said "Girls Rock".
 - Detective Longboat spent a large share of the month investigating several scams where residents lost several thousand dollars. To date some money has been recovered.



**Agriculture
and Markets**



June 28, 2019

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

Enclosed is the **Municipal Shelter Inspection Report** completed on **06/04/2019**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated "Satisfactory". Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Emily Bailey
Animal Health Inspector
(716) 913-4111

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory365**

Purpose: **Inspection**

DATE/TOA: **6/4/19 1:00 pm**

**AURORA DOG SHELTER
251 QUAKER ROAD
EAST AURORA NY 14052**

Inspector: **Emily Bailey**

Inspector #: **68**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|----------------|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | Not Applicable |

Town - City - Village Information for Inspection:

TCV CODE TCV NAME

1403 Town of Aurora

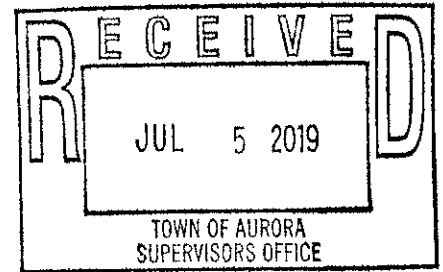
REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Elizabeth Deveso**
TITLE: **Highway Secretary**

REVIEWED BY: **Emily Cacchione**
REVIEWED DATE: **06/26/2019**



**Agriculture
and Markets**



June 28, 2019

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

Enclosed is the **Dog Control Officer Inspection Report** completed on **06/04/2019**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, DCO services were rated "Satisfactory". Please make note of any comments listed on the report.

Dog control officer services are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in DCO services.

If you have any questions regarding this inspection, please call me.

Emily Bailey
Animal Health Inspector
(716) 913-4111

DOG CONTROL OFFICER INSPECTION REPORT - DL-89

Rating: **Satisfactory365**

Purpose: **Inspection**

DATE/TOA: **6/4/19 1:00 pm**

**SHERYL HARRIS
251 QUAKER RD
EAST AURORA NY 14052**

Inspector: **Emily Bailey**

Inspector #: **68**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|---|-----|
| 1. Equipment is available for proper capture and holding | Yes |
| 2. Dogs are held and transported safely | Yes |
| 3. Equipment maintained in clean and sanitary condition | Yes |
| 4. Veterinary care is provided when necessary | Yes |
| 5. Dogs are euthanized humanely | Yes |
| 6. Complete seizure and disposition records are maintained for all seized dogs | Yes |
| 7. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 8. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 9. Owners of identified dogs are properly notified | Yes |
| 10. Redeemed dogs are licensed before release | Yes |
| 11. Proper impoundment fees paid before dogs are released | Yes |



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Erie County Department of Health Public Health Laboratories

503 Kensington Ave Buffalo, NY 14214
Tel: (716) 898-6100 Fax: (716) 898-6110

Fee Schedule for Environmental Testing (effective 8/1/2015)(updated 9/1/2016)

Inorganic Chemistry Analyses

ANALYTE	MATRIX	METHOD	Fee
Color	DW / EW	SM18-21 (2120 B)	\$10.00
pH	DW	SM18-21 (4500-H B)	\$15.00
Alkalinity	DW / EW	SM18-21 (2320 B)	\$28.00
Total Solids	EW	SM18-20 (2540 B)	\$14.00
Total Dissolved Solids	DW / EW	SM18-21 (2540 C)	\$14.00
Total Suspended Solids	EW	SM18-20 (2540 D)	\$14.00
Settleable Solids	EW	SM18-20 (2540 F)	\$10.00
Calcium Hardness	DW	SM18-19 (3500-Ca D)	\$18.00
Total Hardness	EW	SM18-20 (2340 C)	\$18.00
Chloride	DW / EW	EPA 300.1	\$25.00
Cyanide	DW / EW	Lachat 10-204-00-1X	\$40.00
Fluoride	DW / EW	EPA 300.1	\$25.00
Nitrate	DW / EW	Lachat 10-107-04-1 / EPA 300.1	\$25.00
Nitrite	DW	SM18-21 (4500 NO2-B) / EPA 300.1	\$25.00
Nitrite	EW	Hach 8507 / EPA 300.1	\$25.00
Orthophosphates	DW / EW	EPA 300.1	\$25.00
Sulfate	DW / EW	EPA 300.1	\$25.00
Turbidity	EW	SM18-21 (2130 B)	\$15.00
Ammonia	EW	ASTM D6919-03	\$35.00

Dialysis Fluid, Metals and Inorganics

ANALYTE	MATRIX	METHOD	Fee
Dialysis Water Metals: Aluminum, Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Copper, Lead, Mercury, Selenium, Silver, Thallium, Zinc, Calcium, Magnesium, Potassium, Sodium	DF	EPA 200.8 Rev 5.4, ASTM D6919-03 (Ca, K, Mg, Na)	\$90.00
Dialysis Inorganics: Fluoride, Sulfate, Nitrate	DF	EPA 300.1	\$30.00

Metals

ANALYTE	MATRIX	METHOD	Fee
Trace Metals Scan: Aluminum, Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Copper, Lead, Manganese, Mercury, Nickel, Selenium, Silver, Thallium, Zinc	DW	EPA 200.8 Rev 5.4	\$80.00
NYS Part 5 Table 8B: Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Mercury, Nickel, Selenium, Thallium	DW	EPA 200.8 Rev 5.4	\$50.00
Distilled Water Metals Check: Cadmium, Chromium, Copper, Lead, Nickel, Zinc	DW	EPA 200.8 Rev 5.4	\$30.00
Aluminum	DW, DF	EPA 200.8 Rev 5.4	\$20.00
Arsenic	DW, DF	EPA 200.9 Rev 2.2 / EPA 200.8 Rev 5.4	\$20.00
Barium	DW, DF	EPA 200.8 Rev 5.4	\$20.00
Cadmium	DW, DF	EPA 200.8 Rev 5.4	\$20.00
Calcium	DW, DF	ASTM 6919-09	\$20.00
Chromium	DW, DF	EPA 200.8 Rev 5.4	\$20.00
Copper	DW, DF	SM18-21 (3111 B) / EPA 200.8 Rev 5.4	\$20.00
Iron	DW	SM18-21 (3111 B)	\$20.00
Lead	DW, DF	EPA 200.9 Rev 2.2 / EPA 200.8 Rev 5.4	\$20.00
Magnesium	DW, DF	ASTM 6919-09	\$20.00
Manganese	DW	SM18-21 (3111 B) / EPA 200.8 Rev 5.4	\$20.00
Mercury	DW, DF	EPA 200.8 Rev 5.4	\$20.00
Nickel	DW	EPA 200.8 Rev 5.4	\$20.00
Potassium	DF	ASTM 6919-09	\$20.00
Selenium	DW	EPA 200.8 Rev 5.4	\$20.00
Silver	DW, DF	SM18-21 (3111 B) / EPA 200.8 Rev 5.4	\$20.00
Sodium	DW, DF	SM18-21 (3111 B)	\$20.00
Zinc	DW, DF	SM18-21 (3111 B) / EPA 200.8 Rev 5.4	\$20.00

NOTE: \$11.25 Digestion fee added for Drinking water metals samples with turbidity >1 NTU

Disinfection Byproducts

ANALYTE	MATRIX	METHOD	Fee
Haloacetic acids	DW	EPA 557	\$100.00
Trihalomethanes	DW	EPA 524.2	\$50.00
Chlorate, Chlorite	DW	EPA 300.1	\$25.00
Bromate	DW	EPA 557	\$35.00
Bromide	DW	EPA 300.1	\$25.00

Organic Chemistry Analyses

ANALYTE	MATRIX	METHOD	Fee
Total Volatile Organic Compounds (VOCs), NYS Part 5	DW	EPA 504.1/ EPA 524.2	\$150.00
Semi-volatiles (Pesticide, PCB), NYS Part 5	DW	EPA 525.2	\$225.00
Oil & Grease	EW	EPA 1664A	\$50.00
Total Petroleum Hydrocarbons (TPH) (pending availability)	EW		\$55.00

Microbiology Services

ANALYTE	MATRIX	METHOD	Fee
Standard Plate Count	DW / EW / DF	SM18-21 (9215 B)	\$16.00
Coliform, Total (Colilert), Enumeration	DW	Colilert	\$11.00
Coliform, Total (Filter)	EW	SM18-20 (9222 B)	\$16.00
Coliform, Fecal (Filter)	EW	SM18-20 (9222 D)	\$16.00
E. coli (Filter-mTEC)	EW	EPA 1603	\$16.00
Enterococci, (Filter-mEI)	EW	EPA 1600	\$16.00
BOD-Biological Oxygen Demand	EW	SM18-20 (5210 B)	\$30.00
COD-Chemical Oxygen Demand	EW	HACH 8000	\$30.00
Endotoxin Detection (LAL)	DF	Kinetic Chromogenic	\$35.00
Frozen Dessert (Total Coliform)	Frozen Dairy	SM Dairy Prod.	\$8.00
Frozen Dessert (Standard Plate Count)	Frozen Dairy	SM Dairy Prod.	\$10.00
Restaurant Swab (Total Coliform)	—	SM Dairy Prod.	\$8.00
Restaurant Swab (Standard Plate Count)	—	SM Dairy Prod.	\$10.00
Autoclave Sterilization Spore Test (Sterility)	Biological indicator		\$10.00
Biological Air Monitoring	—	Microbial Impactor	Call for pricing and availability

Community Environmental Health Laboratory Service Testing

ANALYTE	MATRIX	METHOD	Fee
Recreational Water Bacterial Testing Package (E. coli or Enterococci culture analysis)	EW		\$16.00
Recreational water Enterococci testing by qPCR *	EW		\$25.00
Microcystin detection – Semi-Quantitative *	DW/EW		\$35.00
Microcystin detection – Quantitative *	DW		\$50.00
Microcystin detection – EPA 544*	DW		\$250.00

* denotes service availability on a limited basis; Please call the lab for consultation.

Home Owner Potable Water Testing

Potable Well Water Testing	Drinking water	Recommended testing includes: total coliform/E. coli; nitrate; and lead analysis
Enhanced Potable Well Water Testing	Drinking water	Recommended testing includes: total coliform/E. coli; nitrate; and lead analysis and volatile solvents [petroleum] analysis
Mortgage Well Water Testing	Drinking water	Recommended testing includes: total coliform/E. coli; nitrate; nitrite, and lead analysis

Matrices denoted: DW (drinking water), DF (dialysis fluid), EW (environmental water, non-potable)