

**TOWN OF AURORA**

**LOCAL LAW INTRO. No. 4**

**LOCAL LAW NO. \_\_\_\_-2019**

A LOCAL LAW, TO PROHIBIT PARKING ON SECTIONS OF GYPSY LANE.

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

**SECTION 1. LEGISLATIVE INTENT**

It is the intent of this Local Law to amend Vehicle and Traffic Law Chapter 109-3(D) regarding parking on sections of Gypsy Lane in the Town of Aurora.

**SECTION 2. Vehicle and Traffic Law, Chapter 109**

Section 109-3(D) is hereby renumbered as 109-3(E).

**SECTION 3. Prohibiting parking on portions of Gypsy Lane**

D. Roads in the Town on which parking is prohibited:

- (1) Gypsy Lane as hereinafter defined;
  - a. Beginning 1,100 feet from the intersection of Gypsy Lane and Quaker Road (NYS Route 20A) on the east side of Gypsy Lane and then north to the intersection of Gypsy Lane and Knox Road.
  - b. Beginning 1,100 feet from the intersection of Gypsy Lane and Quaker Road (NYS Route 20A) on the west side of Gypsy Lane and then north to a point 730 feet south of the intersection of Gypsy Lane and Knox Road.

**SECTION 3. EFFECTIVE DATE**

This Local Law shall take effect immediately upon adoption by the Town Board of the Town of Aurora and filing with the Secretary of State.

WS-1 5A

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



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

**TOWN OF AURORA**  
**Southside Municipal Center**  
300 Gleed Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

To: Aurora Town Board  
From: Martha Librock, Town Clerk  
Date: December 2, 2019  
Re: Senior Center HVAC Project

Please approve the Aurora Senior Center HVAC Replacement Project being funded with Community Development Block Grant funds and authorize payment to the Contractor, Tri-R Mechanical Services, Inc., 150 Empire Drive, West Seneca, NY 14224, in the amount of \$86,112.00.

SUPERVISOR  
JAMES J. BACH  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



WS-2 5B

(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

**TOWN OF AURORA**  
300 Gleed Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

## MEMO

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TO: Town Board  
FROM: Kathleen Moffat  
RE: Contingent Funds Transfer: Senior Center HVAC  
DATE: 12/9/19

The invoice for the Senior Center HVAC unit replacement is \$86,112 and the CDBG funds we are to receive total \$72,619 for a difference of \$13,493. This difference will be charged to A 1620.422 Buildings & Grounds R&M, which has a current balance of \$7,236. I respectfully request approval to transfer the remaining \$13,073 from A 1990 Contingent to A 1620.422 to cover the cost.

SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



WS-3 6A

[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

## TOWN OF AURORA

Southside Municipal Center  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

### TOWN COUNCIL MEMBERS

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

Jeffrey T. Harris  
[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

### SUPT. OF HIGHWAYS

David M. Gunner  
(716) 652-4050  
[highway@townofaurora.com](mailto:highway@townofaurora.com)

### CODE ENFORCEMENT OFFICER

William Kramer  
(716) 652-7591  
[building@townofaurora.com](mailto:building@townofaurora.com)

### ASSESSOR

Roger P. Pigeon  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

### DIR. OF RECREATION

Christopher Musshafen  
(716) 652-8866  
[chris@townofaurora.com](mailto:chris@townofaurora.com)

### TOWN ATTORNEY

Ronald P. Bennett

### TOWN JUSTICE

Jeffrey P. Markello  
Anthony DiFilippo IV

### HISTORIAN

Robert L. Goller  
(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

FAX: (716) 652-3507  
NYS Relay Number:  
1(800) 662-1220

*This institution is an equal  
opportunity provider and employer.*

December 9, 2019

Budget Director Robert F. Mujica Jr.  
New York State Division of the Budget  
New York State Capitol  
Albany, NY 12224

### Re: Potential Delay in AIM Payments to Municipalities in Erie County

Dear Budget Director Mujica:

As you are aware, the Office of State Comptroller ("OSC") is required by Chapter 59 of the Laws of 2019 to withhold certain county sales tax revenues and make payments to various towns and villages in amounts previously received through the Aid and Incentives for Municipalities ("AIM") program in the SFY 18-19 as "AIM-related" payments.

In a recent letter, OSC has informed us that, due to the insufficient language of the law as currently written to appreciate the existence of State-appointed control boards, they do not possess the statutory authority to make these "AIM-related" payments. And, unless some workable solution is identified by the NYS Division of Budget ("DOB") by December 15, 2019, nearly every single town and village in Erie County should not expect to receive their distributions on time. Please note that this is an unacceptable outcome to the Town of Aurora.

We have been assured that the State is aware of the insufficient language related to these new "AIM-related" payments and there is a commitment to a permanent Legislative remedy when Session resumes in 2020. **However, it is of utmost importance that a temporary solution be enacted before the December 15, 2019 statutory payment deadline to ensure that the towns, who are expecting a December 2019 payment, are unharmed before the legislative fix can be approved.**

For the Town of Aurora, any delay to the \$78,698.00 payment we expect in December would lead to a significant – and needless – budgetary and cashflow challenges as we approach the end of our fiscal year on December 31, 2019.

We have been advised by Erie County that discussions have and continue to take place among DOB, OSC, the Buffalo Fiscal Stability Authority ("BFSA"), the Erie County Fiscal Stability Authority ("ECFSA"), Erie County and City of

Buffalo, where a number of ideas – ranging in complexity – have been discussed without much consensus on their viability as a temporary solution.

The simplest solution would be for DOB to identify a source of State funding whereby \$3,709,039 could be advanced to OSC specifically earmarked for “AIM-related” payments, which would allow OSC to distribute in December 2019, as expected, without having to interpret its statutory obligation to remit sales tax revenues directly to the control boards. Then, once a permanent legislative fix is adopted by the Legislature, DOB can easily recoup its advanced funds through the regular sales tax accrual and reconciliation process in early 2020. Given that this advance and recoupment would take place wholly within the State Fiscal Year, we do not foresee any challenge beyond a temporary and minor cashflow concern.

Simply put, the Town of Aurora did not make this mistake – the State did – yet we are set up to be victims of it. Given how little time remains, it is our view that the simplest solution is likely the best solution. As such, we call on DOB to take an action that is well within its power to avert a looming fiscal challenge for the towns and villages in Erie County.

Where there is a will, there is a way. I ask you on behalf of the residents and taxpayers of the Town of Aurora, to find the will and the way to do the right thing before it is too late.

Sincerely yours,

James J. Bach  
Supervisor  
Town of Aurora

CC: Hon. Andrew M. Cuomo, Governor  
Morris Peters, Assistant Chief Budget Examiner, NYS Division of Budget  
Tim Ryan, NYS Division of Budget  
Ryan Meisner, Budget Examiner, NYS Division of Budget  
Robert Keating, Erie County Director of Budget and Management  
Hon. Patrick M. Gallivan, Senator 59<sup>th</sup> District

SUPERVISOR  
JAMES J. BACH  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



WS-4 CB

(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

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## MEMO

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TO: Town Board  
FROM: Kathleen Moffat  
RE: Computer Purchase  
DATE: 12/9/19

I respectfully request approval to purchase 26 new Dell Computers with Windows 10 operating system and 10 new monitors, as discussed at budget meetings this past fall. Originally it was decided to purchase some of the computers in 2019 and the others in 2020. However, after reviewing YTD figures, enough funds remain in the 2019 budget to purchase all 26 this year.

The cost for each computer is \$541.10 for a total of \$14,068.60. Monitors cost \$105.11 and I am requesting approval to purchase 10 monitors at a total of \$1,051.10. The grand purchase total is \$15,119.70. All costs are from the NY State Contract and will be paid out of A 1680.401 which has a current balance of \$19,274.84.

In addition, Donna Bodekor would like to purchase 4 computers for the computer lab at the Senior Center, for a total of \$2,164.40. These will be paid out of TA 1000.90 which has a current balance of \$8,339.58. New monitors are not needed.

SUPERVISOR  
JAMES J. BACH  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



WS-5 GC

[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

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## MEMO

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TO: Town Board  
FROM: Kathleen Moffat  
RE: Use of Debt Reserve Funds  
DATE: 12/09/19

I respectfully request approval to use Debt Reserve funds to make the \$10,450.00 interest payment to the Depository Trust Company for the Gleed Avenue Improvement bond. The payment is due 12/15/19.

# 2020 Annual Meeting & Training School



New York Marriott Marquis, Feb. 16 - 19, 2020

WS-6

GD

## Registration Form

(One form required per attendee. Cancellation requests must be postmarked or faxed to AOT at (518)465-0724 by 5 p.m. Feb. 3, 2020. All cancellations will be charged a \$10 processing fee.)

### Print or type:

Name \_\_\_\_\_

Title \_\_\_\_\_ Municipality/Company \_\_\_\_\_

County \_\_\_\_\_ Phone \_\_\_\_\_

E-mail Address \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_

	Registration Type	Select? (✓)	Rate
<b>Prior to Jan. 24</b>	Early-bird Member		\$150
	Early-bird Non-member		\$175
	Early-bird Non-municipality / company		\$350
	Early-bird CLE member		\$460
	Early-bird CLE non-member		\$485
	Early-bird CLE non-municipality/company		\$660
<b>Between Jan. 25 and Feb. 3</b>	Member		\$185
	Non-member		\$210
	Non-municipality / company		\$385
	CLE member		\$495
	CLE non-member		\$520
	CLE non-municipality / company		\$695

**BOOK your room by Jan. 24, 2020. Vouchers are not an accepted form of payment.**

- Call the New York Marriott Marquis at 1(877)303-0104; or
- Visit <https://aws.passkey.com/go/TownsofNY2020>

**MAIL or FAX completed registration form with a check for the corresponding registration fee to:**

Association of Towns  
 150 State St.  
 Albany, NY 12207  
 Fax: (518)465-0724



# 2020 Annual Meeting & Training School

New York Marriott Marquis, Feb. 16 - 19, 2020



## Room Rates, Payment & Parking Garage Information

Please note that if you choose to make your room reservations outside of the Association's group block, such as through an Internet reservation system or with a discount coupon, the Association can suffer significant financial penalties.

### New York Marriott Marquis Room Rates

1535 Broadway, New York, NY 10036

Cut-off is Jan. 24, 2020

Marquis Standard King/Double | \$299

Times Square View | \$399\*

Deluxe Suite | \$599\*

Premier One-Bedroom Suite | \$699\*

Reservations made after the cut-off are subject to availability. All reservations must be guaranteed by a major credit card. Room cancellations within 72 hours of reservation date and "no shows" will result in one night's charge. Hotel check-in is 4 p.m. on the 8th floor. Early arrivals cannot be guaranteed. Check-out time is 11 a.m. Late check-outs cannot be granted due to occupancy. Rooms with an asterisk (\*) next to them have limited availability.

To join Marriott Rewards, please follow the instructions at this link and download the Marriott Rewards app: <https://www.marriott.com/rewards/createAccount/createAccountPage1.mi>.

#### To pay for hotel by check

1. Please include W9 form.
2. Write Hotel Confirmation Number on Check.
3. Include e-mail address with payment for a copy of your receipt.
4. Include Tax Exempt Form
5. Mail to arrive at least 21 days before your arrival:

New York Marriott Marquis  
Accounting Dept., 9th Floor  
1535 Broadway  
New York, NY 10036

#### To pay for hotel in advance by credit card

1. Fill out and fax back the attached credit card authorization form.
2. Include the tax exempt form.
3. To confirm receipt of fax:
  - Call 212-398-1900 and ask for Front Office Credit Dept.
  - Include e-mail address on the credit card authorization form
  - Vouchers are not accepted as a form of payment.

#### Times Square Local Parking Garages

NAME	PHONE	ADDRESS	DIRECTIONS	BUSES ALLOWED?	MAXIMUM HEIGHT
Astor	(212)869-3543	224 W. 45th St.	Across the street	No	6'
Showbiz	(212)757-7925	251-257 W. 45th St.	Right out the drive, 150 yards on right	No	No height limit
Edison Parking	(212)757-8375	332 W. 44th St.	Right out to 9th Ave., left on 44th St., first garage on right	No	6'6"
Resource Parking	(212)997-9115	164 W. 46th St.	Right on 46th St., parking on right	No	6'
Icon	(212)757-1498	250 W. 50th St.	South side between 8th Ave. and Broadway	No	6'7"



## TOWN OF AURORA SENIOR CENTER

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

GE

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: December 3, 2019

I am asking the Town Board to accept a donation of \$200.00 from David and Ann Meltzer 34 Roycroft Circle. I would like the money to be placed in our line TA1000.900. They would like the donation to be used to purchase 4 new sets of blinds for the exercise and craft rooms.

6F



# BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

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

Department Head Name (printed): David GUNDER

Signature: [Signature] Date: 11/24/19

I am requesting the following budget transfer(s):

1. \$ 2731 From (account number): SR 8189.100 ✓ Current Balance 2813.09  
~~3125.49~~ (2724.00)  
 To (account number): SR 8189.401 Current Balance (2,730.75)

Reason: electronic recycling and tire pick up went over budget

2. \$ 143.05 From (account number): A 7189.410 ✓ Current Balance 477.78 ✓  
 To (account number): A 7189.444 ✓ Current Balance (241.14) ✓

Reason: \_\_\_\_\_

3. \$ 100 From (account number): A 7189.425 ✓ Current Balance 112 ✓  
 To (account number): A 7189.444 ✓ Current Balance (241.14) ✓

Reason: To collect an overspent account caused by Knx fence repairs.

**Approvals:**

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Town Board Approval Meeting Date: \_\_\_\_\_ Action #: \_\_\_\_\_



# BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

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

Department Head Name (printed): David Bonner

Signature: [Signature] Date: 1/21/19

I am requesting the following budget transfer(s):

1. \$ 102.25 ✓ From (account number): A 3510.404 ✓ Current Balance \$450 ✓  
 To (account number): A 3510.401 ✓ Current Balance (102.25) ✓  
 Reason: Purchased a locker for DCO officer
2. \$ 347.75 From (account number): A 3510.404 ✓ Current Balance 347.75 ✓  
 To (account number): A 5010.401 ✓ Current Balance (153.65) ✓  
 Reason: Used to cover shortfall in office supply account. We won't be using this line for anything else
3. \$ \_\_\_\_\_ From (account number): \_\_\_\_\_ Current Balance \_\_\_\_\_  
 To (account number): \_\_\_\_\_ Current Balance \_\_\_\_\_  
 Reason: \_\_\_\_\_

**Approvals:**

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Town Board Approval Meeting Date: \_\_\_\_\_ Action #: \_\_\_\_\_

Streetlight Request Form

Service Class 3

N'

66

**Customer Information**

Municipality Name <i>Town of Aurora</i>	NYS <input checked="" type="checkbox"/>
Authorized Representative <i>X</i>	Tele <i>X</i>

**Fixtures**

<input type="checkbox"/> Install <input checked="" type="checkbox"/> Remove	Line	Watts	Lamp Type	Fixture Style	Mast Arm Length
	<i>853</i>	<i>150</i>	<i>HPS</i>	<i>Hiway</i>	
<input checked="" type="checkbox"/> Install <input type="checkbox"/> Remove	<i>853</i>	<i>250</i>	<i>HPS</i>	<i>Hiway</i>	
<input type="checkbox"/> Install <input type="checkbox"/> Remove					
<input type="checkbox"/> Install <input type="checkbox"/> Remove					
<input type="checkbox"/> Install <input type="checkbox"/> Remove					
<input type="checkbox"/> Install <input type="checkbox"/> Remove					
<input type="checkbox"/> Install <input type="checkbox"/> Remove					

**Poles**

<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Material	Length	Base
<input type="checkbox"/> Install <input type="checkbox"/> Remove					
<input type="checkbox"/> Install <input type="checkbox"/> Remove					
<input type="checkbox"/> Install <input type="checkbox"/> Remove					
<input type="checkbox"/> Install <input type="checkbox"/> Remove					
<input type="checkbox"/> Install <input type="checkbox"/> Remove					
<input type="checkbox"/> Install <input type="checkbox"/> Remove					

**Project Notes**

<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>
Authorized Representative	Signature	Title	Date

Additional information and available fixture and pole options are shown on the back of this form.

For NYSEG use only			
Installation:	Received:	SN:	CCS Updated:



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

300 Glead Avenue  
East Aurora, New York 14052

GH

[recreation@townofaurora.com](mailto:recreation@townofaurora.com)  
[www.aurorarec.com](http://www.aurorarec.com)

To: Town Board  
From: Chris Musshafen  
Date: 12/4/2019  
Re: Budget Line Increase Request

Approval is requested to increase the lines listed below to reflect the additional revenue generated by participation in programs.

Increase Line	Description	Amount Increased	New Balance
A00-2056-0000-0000	Youth Ed. Revenue	\$ 1,161.00	\$ 14,161.00
A00-7310-0400-0001	Youth Vendor	\$ 1,161.00	\$ 12,511.00

**STATE OF NEW YORK**  
Office of Real Property Tax Services - Educational Services  
November 18, 2019

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**BOARD OF ASSESSMENT REVIEW MEMBER LISTING**

Clerk's Name: \_\_\_\_\_ Daytime Phone (     ) \_\_\_\_\_

**Town of Aurora / Erie County**

*Please use the area on the right to update/correct or add any information pertinent to the current BAR members listed.*

Current term ended: 09/30/2019		Reappointed? <input type="checkbox"/> YES <input type="checkbox"/> NO	Term: 10/01/2019 - 09/30/24
Initial Date:	02/11/2019	Mr. David S. Librock	Name:
Term Begins:	10/01/2014	206 Sycamore Street	Address:
Term Ends:	09/30/2019		
Last Training:	05/09/2019	East Aurora, NY 14052	Town/Zip:
		Day Phone:	Day Phone:                      Appointment Date:
Initial Date:	04/12/2004	Mr. Robert C. Puntillo	Name:
Term Begins:	10/01/2015	116 Glenridge Road	Address:
Term Ends:	09/30/2020		
Last Training:	05/03/2016	East Aurora, NY 14052	Town/Zip:
		Day Phone:	Day Phone:                      Appointment Date:
Initial Date:	01/12/2009	Mr. Glen Diemer	Name:
Term Begins:	10/01/2016	85 Deepwood Rd	Address:
Term Ends:	09/30/2021		
Last Training:	05/04/2017	East Aurora, NY 14052	Town/Zip:
		Day Phone:	Day Phone:                      Appointment Date:
Initial Date:	06/28/1999	Mr. Jay Marshall	Name:
Term Begins:	10/01/2017	791 Martin Drive	Address:
Term Ends:	09/30/2022		
Last Training:	04/25/2018	East Aurora, NY 14052	Town/Zip:
		Day Phone:	Day Phone:                      Appointment Date:
Initial Date:	10/01/1983	Mr. Jerrold R. Thompson	Name:
Term Begins:	10/01/2018	162 Pine Street	Address:
Term Ends:	09/30/2023		
Last Training:	05/06/2014	East Aurora, NY 14052	Town/Zip:
		Day Phone:	Day Phone:                      Appointment Date:

Month Year Reported: ----> November 2019      CLERK'S MONTHLY REPORT  
 Town Name: -----> Town of Aurora  
 Prepared By: -----> Martha L. Librock  
 Date Submitted: -----> Dec, 02 2019

7A

TO THE Supervisor:

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

RSC Code	Revenue Description rpt_RT_CM_03_2011	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	14	1,307.00	73.38	1,233.62
200	DOG LICENSE REVENUE	129	1,643.00	1,489.00	154.00
301	MARRIAGE LICENSE	3	120.00	52.50	67.50
303	CERTIFIED MARRIAGE CERTIFICATE	7	90.00	90.00	0.00
602	DEATH CERTIFICATE	1	120.00	120.00	0.00
701	DOG CENSUS FEE	4	25.00	25.00	0.00
<b>Report Totals:</b>		<b>158</b>	<b>3,305.00</b>	<b>1,849.88</b>	<b>1,455.12</b>

REVENUES TO SUPERVISOR - CLERK FEES	360.88
REVENUES TO SUPERVISOR - DOG FEES	1,489.00
<b>TOTAL TOWN REVENUES TO SUPERVISOR:</b>	<b>1,849.88</b>

Amount paid to NYS DEC REVENUE ACCOUNTING	1,233.62
Amount paid to DEPT. OF AG. AND MARKETS	154.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	67.50
<b>TOTAL DISBURSED TO OTHER AGENCIES:</b>	<b>1,455.12</b>
<b>TOTAL DISBURSED:</b>	<b>3,305.00</b>

12/2 2019 JAMES J. BACH 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 2nd day of December 2019  
Sheryl A. Miller Notary Public

Martha Librock  
 Town Clerk

**SHERYL A. MILLER**  
 Reg. #01MI6128663  
 Notary Public, State of New York  
 Qualified in Erie County  
 Commission Expires June 13, 2021



7B



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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

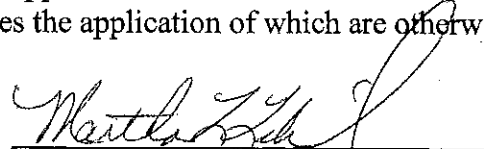
To: James J. Bach, Town of Aurora Supervisor

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 Nov, 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	School	\$ 175,959.06
Taxes	Penalties	13,107.97
Taxes	Interest	1,900.31
Taxes	NOW Acct Interest	84.99
Taxes		
	Total Received	\$ 191,052.33

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

Subscribed and Sworn to before me  
this \_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Notary Public



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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee 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 November, 2019\_ in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$186.49
	Total Received	\$186.49

State of New York  
 County of Erie  
 Town of Aurora

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

*Barbara A. Halt*  
 Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me  
 this 2<sup>nd</sup> day of December, 2019

*Sheryl A. Miller*  
 Notary Public  
**SHERYL A. MILLER**  
 Reg. #01MI6128663  
 Notary Public, State of New York  
 Qualified In Erie County  
 Commission Expires June 13, 2021