

WS-1

Application # \_\_\_\_\_

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

6A

## 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  
300 Glead Ave  
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: Bordenland Music + Arts Festival
- Individual Responsible for this request: Jennifer Brazill
- Address: 50 Elmwood Ave  
East Aurora NY 14052
- Telephone number: 2
- Fax: \_\_\_\_\_
- Email Address: jen [redacted] .com
- Date(s) of event: 9/19 - 9/20
- Hours of use including set up/take down: Start 8:00 am End 12:00 am

1. Description of the event or use:

parking for cars + vehicles for the Bordenland Festival

2. Specific area(s) requested, map attached

- Soccer
- Polo Field
- Equestrian Park
- Other: \_\_\_\_\_

11. Specific equipment to be brought in to park (porta johns, tents, etc.) porta johns +

light tower

12. Need: Water  Electric

13. Estimated attendance: 2000 cars

14. Will food or drinks be served? no If yes, describe: \_\_\_\_\_

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

16. Other services requested (describe): \_\_\_\_\_

NYS Park Police\* we hire NYS park police on premise at Knox Park  
\*applicant is responsible for contacting East Aurora Police Department if race involves Village/Town streets

\_\_\_\_\_ Parks and Recreation Department \_\_\_\_\_

17. Do you intend to use the main part of Knox Farm State Park between Buffalo Rd, Willardshire Rd., and Knox Rd.? (if yes) you must request a permit from NYS Parks and Recreation. Contact their office at 716-549-1802. Done

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 300 Glead Ave. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

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

  
Signature of Applicant

1/22/20  
Date

Official Use Only Below this Line-----

Event: \_\_\_\_\_

Attachments submitted:

Indemnification Agreement

Certificate of Insurance

\_\_\_\_\_ Map with area(s) requested to be used indicated

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

\_\_\_\_\_ Copy of this application to NYS Parks and Recreation c/o Evangola State Park

Application  Recommended or  Not recommended  
by Department of Parks and Recreation

**Action by Town Board:**

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

**Approved:** \_\_\_\_\_ Date: \_\_\_\_\_  
Supervisor Signature

**Denied:** \_\_\_\_\_ Date: \_\_\_\_\_  
Supervisor Signature

**Conditions:**

\_\_\_\_\_ Police Department approval

\_\_\_\_\_ Highway approval

\_\_\_\_\_ Building Department approval

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

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

\_\_\_\_\_ Other

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



TOWN CLERK  
MARTHA L. LIBROCK  
(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)


## TOWN OF AURORA

300 Gleed Ave., East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

### Indemnification Agreement

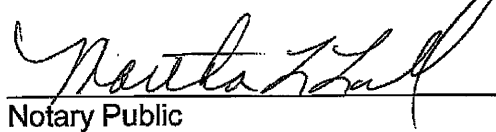
#### Neil and Barb Chur Equestrian Park, Soccer Field and/or Polo Field

To the fullest extent permitted by law, I/We shall indemnify and hold harmless the Town of Aurora and its employees from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of our work under this contract, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting there from but only to the extent caused in whole or in part by negligent acts or omissions of our organization, anyone directly or indirectly employed by us or for anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to otherwise exist as to a party or person described in this paragraph.

  
Authorized Applicant or Officer

State of New York )  
County of Erie )

Subscribed and sworn to before me this 23<sup>rd</sup> day of January, 2020

  
Notary Public

Qualified in Erie County, New York  
My commission expires: 5/31/2022

MARTHA L. LIBROCK  
Notary Public, State of New York  
No. 01LI5028312  
Qualified in Erie County  
My Commission Expires May 31, 2022



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/22/20

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>BADGER &amp; GUNNER INC.</b> 24 PINE STREET EAST AURORA, NY 14052	<b>CONTACT NAME:</b> PHONE (A/C, No., Ext): 716-652-6350		<b>FAX (A/C, No.):</b> 716-652-2512
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> <b>Craftwork Entertainment Group LLC</b> Borderland Festival 25 Pine Street East Aurora NY 14052	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Michigan Millers Mutual Ins		
	<b>INSURER B:</b>		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	C053383800	08/01/19	08/01/20	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000						
						MED EXP (Any one person) \$ 5,000	
						PERSONAL & ADV INJURY \$ 1,000,000	
						GENERAL AGGREGATE \$ 2,000,000	
						PRODUCTS - COMP/OP AGG \$ 2,000,000	
						\$	
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			C053383800	08/01/19	08/01/20	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$	
						PROPERTY DAMAGE (Per accident) \$	
						\$	
A	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	Y	Y	C053383800	08/01/19	08/01/20	EACH OCCURRENCE \$ 4,000,000
							AGGREGATE \$
	DED RETENTION \$					\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

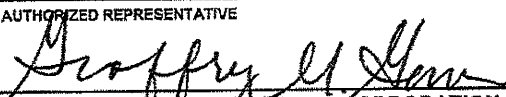
Re: Use of grounds for parking during Borderland Festival Sept 2020.  
 Town of Aurora is additional insured on a primary & noncontributory basis. Waiver of Subrogation Applies.

**CERTIFICATE HOLDER**

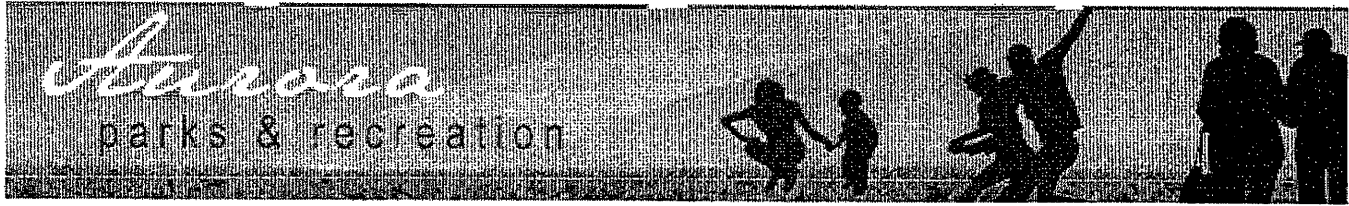
Town of Aurora  
 300 Glead Ave  
 East Aurora NY 14052

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  


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**Town of Aurora Parks & Recreation, New York State**

300 Gleed Ave. East Aurora NY 14052 • P: 716-652-8866 • F: 716-652-5646  
 recreation@townofaurora.com • <http://aurorany.myrec.com/>

Invoice: 853597 • Date: 01/23/2020 • Invoice Total: \$440.00

**Borderland (Jennifer Brazill)**

25 PINE ST  
 EAST AURORA, NY 14052  
 (415) 871-3253 • [jennifer@borderlandfestival.com](mailto:jennifer@borderlandfestival.com)

Item	Cost	Adjust	Paid	Balance
KNOXAPFEE20 Knox Park Use Permit / Field Rentals: Application Fee • for Jennifer Brazill <u>12/28/2019 - 12/26/2020</u> 7:00 AM - 7:00 PM Sa Knox Farm State Park	\$25.00	\$0.00	\$25.00	\$0.00
KNOX20 Knox Park Use Permit / Field Rentals: Field Rental • for Jennifer Brazill <u>12/28/2019 - 12/26/2020</u> 7:00 AM - 7:00 PM Sa Knox Farm State Park	\$200.00	\$200.00	\$400.00	\$0.00
				<i>2 day rental (\$200.00)</i>
KNOXPAFEE20 Knox Park Use Permit / Field Rentals: Permit Fee • for Jennifer Brazill <u>12/28/2019 - 12/26/2020</u> 7:00 AM - 7:00 PM Sa Knox Farm State Park	\$15.00	\$0.00	\$15.00	\$0.00

Payer	Type	Date	Total
Jennifer Brazill	Check #3226	January 23, 2020	\$440.00

Subtotal	Adjustments	Total Cost	Total Paid	Total Balance
\$240.00	\$200.00	\$440.00	\$440.00	\$0.00

Created on 1/23/2020 3:29:24 PM by Aurora Rec. Dept.

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



WS-2  
tow  
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**TOWN OF AURORA**  
Southside Municipal Center  
300 Gleed Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)  
January 22, 2020

CB

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Anthony DiFilippo IV

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

*This institution is an equal*

*opportunity provider and employer.*

To: Town Board  
Re: New Hire

Please approve hiring Sean King as a seasonal part time laborer. He resides at 705 Oakwood Ave, East Aurora, NY. He will start on February 10, 2020 and his rate of pay will be the laborer rate of \$17.76 an hour.

Thank you,

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

David Gunner  
Highway Superintendent



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



WS-3

townclerk( (716) 652-3280

5B

**TOWN OF AURORA**  
Southside Municipal Center  
300 Gleed Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)  
January 8, 2020

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Anthony DiFilippo IV

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

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

To: The Town Board  
Re: Request to hire Foit-Albert and Associates

Please request permission to hire Foit-albert and Associates as project engineers for the Whaley Street Bridge Reconstruction Project. The attached quote for \$17,000 details what their scope of work will be for this culvert replacement project. They provided these services to us for the North Grove Street bridge replacement project for the same fee and we were very satisfied with their work.

Thank You,

A handwritten signature in black ink, appearing to read "D. Gunner", written over a large, stylized circular flourish.

David Gunner  
Highway Superintendent



**TOWN OF AURORA**  
**REPLACEMENT OF WHALEY DRIVE CULVERT, EAST AURORA**  
**SCOPE OF WORK and ASSUMPTIONS/COMMENTS**

Foit-Albert is pleased to submit this proposal to the Town of Aurora for replacement of the Whaley Drive culvert. We followed the Scope of Work for North Grove Street recently submitted and approved by the Town for this proposal.

Foit-Albert has already performed an extensive field reconnaissance of the project site by our proposed Project Manager, Jerry Sentz, Project Engineer, Jason Ciurzynski and our lead Hydraulics Engineer, Deanne Pericak, so we can develop the best methodology of performing the scope of work. We have extensively photographed the site and have had several in-house brainstorming sessions on the best design for the site. In addition, we have had conversations with Erie County Soil & Water (ECS&W) already to gain better knowledge of previous work.

The following represents our Scope of Work with our assumptions and comments:

- The Whaley Drive culvert in East Aurora will be replaced with a new concrete box culvert. The culvert will be sized using software that is appropriate for that size and type of structure and is in accordance with standards for the location. **FA Comment: The existing box will be measured in the field. We will run a HY-8 hydraulic analysis of the location using assumed values for some parameters and provide you with an initial size culvert required at this location. Due to the limited space, we expect that stream diversion will occur via pumping. We will also share our data and analysis with ECS&W.**
- The Town will be performing all construction activities for this culvert based on the design and drawings produced by the Engineer. No bid documents will be required. Reference to material specifications utilizing NYSDOT item numbers will be made but item numbers for processes that do not involve material specification will not be required.
- The Town will handle all Work Zone Traffic Control layout and installation as required. Notification of various agencies/authorities will be handled by the Town.
- Demolition will be accomplished by the Town prior to the survey tasks. This will include the roadway and culvert. It is anticipated that the demolition will occur in early spring 2020. The Engineer will coordinate with the Town on any demolition items. **FA Comment: We suggest that the entire existing box be removed so the new box can be embedded per DEC regulations.**
- The Engineer shall perform a field reconnaissance of the project site prior to any design work. **FA Comment: Jerry, Jason and Deanne have already visited the site and spoken to you at length about the project.**
- A topographic survey of the area to define the geometrics of the site will be required. The extents of the survey shall be limited to that which is required for the project. **FA Comment: Foit-Albert has already laid out the extents of the survey and examined tax maps. We are prepared to mobilize our survey crews once the Notice to Proceed is received and demolition is complete.**
- A general plan and section will be developed by Engineer. An elevation view shall be included also. The limits of work shall be minimized as much as possible without the use of sheet piling. The disturbance to neighboring property must be as minimal as possible. **FA**

**Comment: We will coordinate our design with the supplier of the culvert. Our plans will match exactly to what is being purchased.**

- No Right-of-Way survey or mapping is required for the project. **FA Comment: Our plan will show approximate highway boundaries based on tax map data.**
- The Engineer shall design the transition from the box to the existing channel way for each quadrant. If required, retaining walls will need to be designed. **FA Comment: We anticipate reconstructing all four quadrants using large stones similar to North Grove Street. Stone riprap may be designed along the four quadrants to better protect the stream edges within public ROW.**
- Replacement of all existing storm drain connections will be included in the design. **FA Comment: No other utilities will be encountered within the project limits.**
- A pedestrian rail will be designed on the culvert headwall on each side.
- Cut and fill limits and proposed contours will be shown on the plans.
- A material and quantity list for purchasing the required materials shall be included with the plans. **FA Comment: We will coordinate our design materials with the Town, so we are using that which the Town has readily available or on bid and will provide the easiest maintenance for you. The quantity list will be developed for the required materials only such as stone and concrete, and will exclude items such as excavation, demolition, etc.**
- Any use of "non-standard" materials will have a written specification.
- Completion of all required DEC and ACOE permits shall be included. **FA Comment: We will coordinate with ECS&W to see if general permits are applicable so as to eliminate project specific permits. The actual submission and cost of the permits will be borne by the Town.**
- Coordination of the design and permitting shall be made with ECS&W. The actual submission and cost of the permits will be borne by the Town. **FA Comment: We will coordinate as needed with ECS&W.**
- Assistance to the Town in bidding the required materials shall be included for those items which the Town does not already have on bid. **FA Comment: We also recommend seeing if the Town can 'Piggy-back" off a State or County bid to save time in bidding.**
- No work is anticipated at this time during construction or for the review of shop drawings. However, if during construction, questions arise as to the design, the Engineer shall answer those questions and provide additional drawings if required to clarify the design. **FA Comment: Foit-Albert will be with you throughout construction to answer any questions you may have. We will visit the site once at no charge to you. You will have our cell phone numbers so you can immediately contact us with any questions during construction.**

The lump sum fee for this above scope of work is \$17,000. Foit-Albert will begin work immediately upon Notice to Proceed.

Approved and Accepted by:

WS-4  
6C

**EXHIBIT A**  
**REIMBURSEMENT FOR  
COMPENSATION AND BENEFITS**

<u>Positions</u>	<u>Number of Positions</u>
Chief of Police	1
Police Lieutenants	4
Detectives/Patrol Officers	11 <u>at the commencement of this agreement</u>
	<u>PLUS 1 that may be hired and added Jan. 1, 2020 or after</u>
School Resource Officer (Part-Time to be reimbursed by EA School District)	1
Administrative Assistant (Part-Time, 1040hrs)	1
Vehicle Mechanic (Part-Time, 469hrs)	1

**The above list of positions and number of positions is for reimbursement purposes only.**

**Compensation Categories**

1. Compensation to include: Base Salary, Academic Pay, Holiday Pay, Special Stipends (Range Training Officer and K-9 Officer), Shift Differential Pay, Shift Command Pay, Vacation Turn-In Pay, and Field Training Officer Pay.
2. Longevity
3. Deferred Compensation
4. Uniform Allowance
5. Overtime

5A-1-4

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



TOWN CLERK  
Martha L. Libroek  
(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 Libroek, Town Clerk  
Date: January 22, 2020  
Re: AMC Contractor Payments

Please approve the following payments for the Aurora Municipal Center Project. All of the payment applications have been reviewed and approved by Fontanese Folts Aubrecht Ernst:

- Payment No. 5 to Greater Niagara Mechanical Inc. thru 12/31/19 for the Mechanical contract: \$73,268.75
- Payment No. 6 to Mollenberg-Betz, Inc. thru 12/31/19 for the Plumbing/Fire Protection contract: \$33,808.50
- Payment No. 8 to Industrial Power & Lighting thru 12/31/19 for the Electrical contract: \$34,404.25
- Payment No. 8 to Telco Construction, Inc. thru 12/31/19 for the General-Site Work contract: \$42,683.50

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

TO OWNER: PROJECT: **5** APPLICATION NO.: **12/26/2019** Distribution To: OWNER  
 Town of Aurora Aurora Municipal Center PERIOD TO: **17.18** CONSTRUCTION  
 300 Glead Ave. Mechanical Work PROJECT NO.: **5/1/2019** MANAGER  
 East Aurora, NY 14052 FROM CONTRACTOR: Greater Niagara Mechanical CONTRACT DATE: **5/1/2019** ARCHITECT  
 7311 Ward Road North Tonawanda, NY 14120 CONTRACTOR  
 Mechanical

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT..... \$ 547,600.00
- 2. Net Change by Change Orders..... \$ -
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 547,600.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 288,525.00  
(Column G on G703)
- 5. RETAINAGE: 5% ..... \$ 14,426.25
- 6. TOTAL EARNED LESS RETAINAGE..... \$ 274,098.75  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)..... \$ 200,830.00
- 8. CURRENT PAYMENT DUE ..... \$ 73,268.75
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)..... \$ 273,501.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner.		
Total approved this Month		
TOTALS		
Net changes by Change Order		

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: **GREATER NIAGARA MECHANICAL, INC.**

By: [Signature] Date: 12/26/2019  
 State Of: New York  
 County Of: Niagara  
 Subscribed and sworn to before me this 26 day of December 2019

Notary Public: [Signature]  
 My Commission expires: **3/18/22**

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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.....\$ 73,268.75  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER: \_\_\_\_\_ By: \_\_\_\_\_ DATE: \_\_\_\_\_

ARCHITECT: \_\_\_\_\_ By: William A West DATE: 01/21/2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are with prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMA--APPLICATION AND CERTIFICATE FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION

G702/CMA-1992





# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 16909

To Owner: TOWN OF AURORA  
300 GLEED AVE.  
SOUTHSIDE MUNICIPAL CENTER  
EAST AURORA, NY 14052

Project: CC34584 TOWN OF AURORA MUNICIPAL CENTER  
Application No.: 6  
Period To: 12/31/2019  
Project Nos:  
Contract Date:

From Contractor: MOLLENBERG-BETZ, INC.  
300 SCOTT STREET  
BUFFALO, NY 14204-2253

Via Architect:

Contract For:

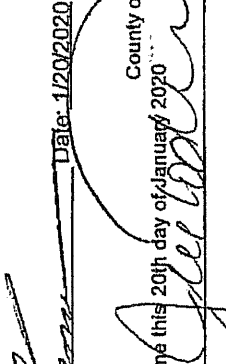
## CONTRACTOR'S APPLICATION FOR PAYMENT

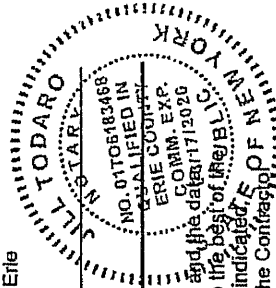
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. Original Contract Sum .....	\$492,000.00
2. Net Change By Change Order .....	-\$8,400.00
3. Contract Sum To Date .....	\$483,600.00
4. Total Completed and Stored To Date .....	\$344,399.00
5. Retainage:	
a. 10.00% of Completed Work	\$34,439.00
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$34,439.00
6. Total Earned Less Retainage .....	\$309,951.00
7. Less Previous Certificates For Payments .....	\$276,142.50
8. Current Payment Due .....	\$33,808.50
9. Balance To Finish, Plus Retainage .....	\$173,649.00

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: MOLLENBERG-BETZ, INC.

By:  Date: 1/20/2020  
State of New York  
County of Erie  
Subscribed and sworn to before me this 20th day of January 2020  
Notary Public:  
My Commission expires:



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ 33,808.50

(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:  Date: 01/22/2020

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$8,400.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$8,400.00
Net Changes By Change Order	-\$8,400.00	





To(OWNER): Town of Aurora  
300 Glead Ave  
East Aurora, NY 14052

Project: Aurora Municipal Center  
575 & 585 Oakwood Ave  
East Aurora, NY 14052

Application No: 8  
Invoice No: 52997  
Period To: 12/31/2019

From: Industrial Power & Lighting  
60 Depot Street  
Buffalo, NY 14206

Via(Architect): Fontanesse Folts Aubrecht Ernst

Architect's  
Project No:

Contract Date: 4/12/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM..... \$ 687,500.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2)..... \$ 687,500.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 188,680.00  
(Column G on G703)
5. RETAINAGE(Column I on G703) 5 %..... \$ 9,434.00
6. TOTAL EARNED LESS RETAINAGE..... \$ 179,246.00  
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 144,841.75  
(Line 6 from prior Certificate)
8. SALES TAX..... \$ 0.00
9. CURRENT PAYMENT DUE..... \$ 34,404.25
10. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 508,254.00  
(Line 3 less Line 6)

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: Industrial Power & Lighting  
By: [Signature] Date: 1/17/2020

State of: New York County of: Erie  
Subscribed and sworn to before me this 17th day of January 2020  
Notary Public: Dorene M Bruce  
My Commission expires: Dorene M Bruce  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01BR6264940  
Qualified in Erie County  
My Commission Expires 07-02-2020

CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$ 34,404.25  
CONSTRUCTION MANAGER

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

By \_\_\_\_\_ Date \_\_\_\_\_  
ARCHITECT:  
(Attach explanation if amount certified differs from the amount applied for.)  
By William A. Spalte Date 01/21/2020

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.

2020

VOUCHER

TOWN OF AURORA  
300 GLEED AVENUE  
EAST AURORA, NY 14052

CAPITAL FUND

DEPARTMENT AMC PROJECT/OAKWOOD AVE.

CLAIMANT'S NAME Industrial Power & Lighting  
AND ADDRESS 60 Depot Street  
Buffalo, NY 14206

DO NOT WRITE IN THIS BOX

DATE VOUCHER RECEIVED	JAN 27 2020	
H5 1620.230		
AMC project	34404	25
TOTAL	34404	25

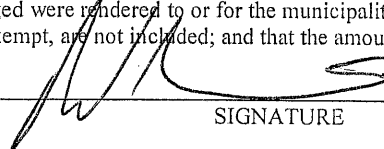
VENDOR'S REF. NO. 3979

DATE	INVOICE NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1/16/2020	52997		Payment Application No. 8 Pymt NO. 8/Electrical Contractor thru 12/31/19 AMC PROJECT	\$34,404.25	\$34,404 25
				<b>TOTAL</b>	\$ 34,404 25

CLAIMANT'S CERTIFICATION

I, Richard A. Lombard, certify that the above account in the amount of \$ 34,404.25, is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

1/16/2020  
DATE

  
SIGNATURE

President  
TITLE

(SPACE BELOW FOR MUNIPAL USE ONLY)

DEPARTMENTAL APPROVAL

OFFICIAL APPROVAL FOR PAYMENT

THE ABOVE SERVICES WERE RENDERED OR FURNISHED TO THE MUNICIPALITY ON THE DATES STATED AND THE CHARGES ARE CORRECT.

THIS CLAIM IS APPROVED AND ORDERED FROM THE APPROPRIATEION INDICATED ABOVE.

DATE

AUTHORIZED OFFICIAL

\_\_\_\_\_  
\_\_\_\_\_

# APPLICATION AND CERTIFICATE FOR PAYMENT

**TO OWNER:** Town of Aurora  
 300 Glead Avenue  
 East Aurora NY 14052

**FROM CONTRACTOR:** Telco Construction, Inc.  
 500 Buffalo Road  
 East Aurora NY 14052  
 716-805-1520

**JOB NUMBER:** 19-2502

**PROJECT:** Aurora Municipal Center  
 575 & 585 Oakwood Avenue  
 East Aurora NY 14052

**APPLICATION:** 8

**PERIOD TO:** 12/31/2019

**CONTRACT FOR:** 2502

**CONTRACT DATE:** 05/01/2019

**Distribution to:** OWNER  ARCHITECT  CONTRACTOR  FIELD  OTHER

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT AMOUNT	\$ 3,677,000.00
2. NET CHANGED BY CHANGE ORDERS	\$ 258,795.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 3,935,795.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 2,214,184.86
5. TOTAL RETAINED	\$ 221,418.50
a. ___ % of Completed Work	\$ 1,992,766.36
b. ___ % of Stored Material	\$ 1,750,082.86
6. TOTAL EARNED LESS RETAINED	\$ 1,943,028.64
7. LESS PREVIOUS CERTIFICATES FOR BILLING	\$ 242,683.50
8: CURRENT PAYMENT DUE	\$ 1,943,028.64
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 242,683.50

Terms: Invoices are due and payable 30 days from the date of the invoice. All overdue amounts will have an additional service charge of 5% per month.

Please make checks payable to: **Telco Construction, Inc.**

Thank you for your prompt payment.

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 the amounts have been paid by the Contractor for Work for which Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Telco Construction, Inc.  
 By: James D Milks  
 James D Milks  
 State of: NEW YORK

Date: 12/31/19

County of: ERIE  
 Subscribed and sworn to before me this 31st day of December 2019  
 of 2019  
 Notary Public:  
 My Commission Expires: 05/09/21

CARISSA L. SCHRUBB  
 NOTARY PUBLIC-STATE OF NEW YORK  
 No. 018612603  
 Qualified in Erie County  
 My Commission Expires May 09, 2021

## 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 had 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 \$ 242,683.50

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

**ARCHITECT:** William A. Feik  
 By: William A. Feik  
 Date: 01/22/2020

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.

**VOUCHER**

**TOWN OF AURORA  
300 GLEED AVENUE  
EAST AURORA, NY 14052**

**CAPITAL FUND**

DEPARTMENT AMC PROJECT/OAKWOOD AVE.

CLAIMANT'S NAME AND ADDRESS  
Telco Construction, Inc.  
500 Buffalo Road  
East Aurora, NY 14052

DO NOT WRITE IN THIS BOX

DATE VOUCHER RECEIVED	JAN 21 2020	
H5 1620.230	242,683	50
TOTAL	242,683	50

eb

VENDOR'S REF. NO. 3056

DATE	INVOICE NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
(12/31/2019) 010120	Pay App #8		Pymt No. 8/General Site work Contractor thru 12/31/19 AMC project		242,683 50
<b>TOTAL</b>					242,683 50

**CLAIMANT'S CERTIFICATION**

I, James D. Milks, certify that the above account in the amount of \$ 242,683.50, is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

12/31/2019  
DATE

[Signature]  
SIGNATURE

\_\_\_\_\_  
TITLE

(SPACE BELOW FOR MUNIPAL USE ONLY)

DEPARTMENTAL APPROVAL

OFFICIAL APPROVAL FOR PAYMENT

THE ABOVE SERVICES WERE RENDERED OR FURNISHED TO THE MUNICIPALITY ON THE DATES STATED AND THE CHARGES ARE CORRECT.

THIS CLAIM IS APPROVED AND ORDERED FROM THE APPROPRIATE ION INDICATED ABOVE.

1/23/2020  
DATE

[Signature]  
AUTHORIZED OFFICIAL

\_\_\_\_\_  
\_\_\_\_\_



7A

2019 YEARLY REPORT

RECEIVER OF TAXES & ASSESSMENTS

THE FOLLOWING IS A SUMMARY OF THE MONEY COLLECTED BY THIS OFFICE DURING THE YEAR 2019

Paid to the County of Erie	9,652,967.74
Paid to the Town Supervisor	5,831,653.13
Uncollected Tax Returned	573,289.84
	<hr/>
	16,057,910.71
Fees to County	4,005.02
Penalties paid to Supervisor	23,984.66
Interest paid to Supervisor	1,401.47
	<hr/>
2018-2019 School Warrants	
Aurora/Colden	20,066,576.10
	62,232.86
Orchard Park	1,448,130.90
Iroquois	894,529.09
Holland	182,193.82
Springville Griffith	42,407.64
	<hr/>
	22,696,070.41
Collected by this office	22,180,668.26
Returned to County	504,731.59
Interest paid to Schools	706.05
1.5% interest paid to Schools	1,900.31
7.5% penalty paid to Supervisor	27,140.97

Respectfully submitted,

Martha L. Libroek  
Receiver of Taxes & Assessments  
Town of Aurora

2019 YEARLY REPORT REVENUE  
RECEIVER OF TAXES AND ASSESSMENTS

Penalty Town/County	23,984.66
Interest on checking	1,401.47
7.5% School tax penalties	27,140.97
Postage, envelopes, computer software reimbursement	
East Aurora	3,323.56
Orchard Park	163.39
Iroquois	118.88
Holland	61.37
	<hr/> 56,194.30

Martha L. Librock  
Receiver of Taxes  
Town of Aurora  
A1330 Receiver Budget



7C

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

**ADMINISTRATIVE:**

Reports:

- We have 13,136 members registered in our recreation system
- We had 83 individual program registrations in the month of December
- We generated \$4,196 in December sales
- Credit card purchases totaled 51% (95% on-line, 5% office)
  - 2018 to 2019 comparison:
    - Total sales from 1/1/18 – 11/30/18 \$221,403
    - Total sales from 1/1/19 – 11/30/19 \$203,512

Winterfest planning is almost finalized and our winter programs are open for registration. Fliers will be sent to the schools shortly.

Our New Year's Eve Ball Drop was again a great success. A big thank you goes out to Aurora Ice Association and the EA Fire Department for their help!

This past month we had some of our returning college age staff work in the office during the holiday season. During this time, they planned activities for our day camp and performed basic office tasks.

EAST hosted its second meet in early December and attended another designed specifically for 12 and under swimmers. In some very cool news, Chris was asked to coach an age group select camp for elite age group swimmers at the Rochester Institute of Technology. EAST had 3 swimmers invited and attend the camp as well!

Submitted by: Chris Musshafen, Director of Recreation and Aquatics