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**MS4 Annual Report Cover Page**

MCC form for period ending March 9, 

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This cover page must be completed by the report preparer.  
Joint reports require only one cover page.

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

T o w n o f A u r o r a

OR

This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Single Entity

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OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition

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**MS4 Annual Report Cover Page**

MCC form for period ending March 9, 

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Provide SPDES ID of each permitted MS4 included in this report.

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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 

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Name of MS4

Town of Aurora																			
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Each MS4 must submit an MCC form.

**Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:


### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

Name of MS4

SPDES ID  
N Y R 2 0 A 1 3 1

#### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI	Last Name
J o l e n e	M	J e f f e

Title
T o w n o f A u r o r a S u p e r v i s o r

Address
3 0 0 G l e e d A v e

City	State	Zip
E a s t A u r o r a	N Y	1 4 0 5 2 -

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**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2013

Name of MS4

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**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

W e s t e r n N Y S t o r m w a t e r C o a l i t i o n

Partner/Coalition Name (cont.)

c / o E r i e C o u n t y D E P

SPDES Partner ID - If applicable  
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Address

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City

B u f f a l o

State

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Zip

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Phone

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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

● MM1 M u l t i p l e T a s k s

● MM2 M u l t i p l e T a s k s

● MM3 M u l t i p l e T a s k s

● MM4 T r a i n i n g & E d u c a t i o n

● MM5 T r a i n i n g & E d u c a t i o n

● MM6 T r a i n i n g & E d u c a t i o n

Additional tasks/responsibilities

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 3

Name of MS4

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**Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name  MI  Last Name

Title (Clearly print title of individual signing report)

Signature

Date  /  /

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505

6B

**A REFUNDING BOND RESOLUTION, DATED MAY 13, 2013,  
AUTHORIZING THE ISSUANCE OF REFUNDING BONDS IN  
AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED  
\$16,000,000 OF THE TOWN OF AURORA, ERIE COUNTY,  
NEW YORK, PURSUANT TO THE LOCAL FINANCE LAW  
AND PROVIDING FOR OTHER MATTERS IN RELATION  
THERE TO.**

**WHEREAS**, the Town of Aurora, Erie County, New York (the "Town") heretofore issued its Water District No. 10, Extension No. 4 Serial Bonds-1998 in the original aggregate principal amount of \$97,500, with \$62,700 of such bonds being scheduled to mature in the years 2014 through 2034, inclusive (the "1998 WD10 Ext.4 Bonds"); and

**WHEREAS**, the Town heretofore issued its Water District No. 16 Serial Bonds-1998 in the original aggregate principal amount of \$806,250, with \$589,750 of such bonds being scheduled to mature in the years 2014 through 2035, inclusive (the "1998 WD16 Bonds"); and

**WHEREAS**, the Town heretofore issued its Water District No. 1, Extension No. 1 Serial Bonds-1998 in the original aggregate principal amount of \$435,100, with \$344,400 of such bonds being scheduled to mature in the years 2014 through 2036, inclusive (the "1998 WD1 Ext.1 Bonds"); and

**WHEREAS**, the Town heretofore issued its Water District No. 6, Extension No. 1 Serial Bonds-1998 in the original aggregate principal amount of \$543,900, with \$330,700 of such bonds being scheduled to mature in the years 2014 through 2033, inclusive (the "1998 WD6 Ext.1 Bonds"); and

**WHEREAS**, the Town heretofore issued its Water District No. 16, Extension No. 1 Serial Bonds-1999 in the original aggregate principal amount of \$80,000, with \$52,000 of such bonds being scheduled to mature in the years 2014 through 2037, inclusive (the "1999 WD 16 Ext.1 Bonds"); and

**WHEREAS**, the Town heretofore issued its Water District No. 6, Extension No. 2 Serial Bonds-2000 in the original aggregate principal amount of \$330,000, with \$226,000 of such bonds being scheduled to mature in the years 2014 through 2038, inclusive (the "2000 WD6 Ext.2 Bonds"); and

**WHEREAS**, the Town heretofore issued its General Obligation Serial Bonds, 2004A in the original aggregate principal amount of \$118,600, with \$105,700 of such bonds being scheduled to mature in the years 2014 through 2042, inclusive (the "2004A Bonds"); and

**WHEREAS**, the Town heretofore issued its General Obligation Serial Bonds, 2004B in the original aggregate principal amount of \$600,300, with \$535,000 of such bonds being scheduled to mature in the years 2014 through 2042, inclusive (the "2004B Bonds"); and

**WHEREAS**, the Town heretofore issued its General Obligation Statutory Installment Bond, Series 2007A in the original aggregate principal amount of \$524,300, with \$458,100 of such bonds being scheduled to mature in the years 2014 through 2043, inclusive (the “2007A Statutory Installment Bond”); and

**WHEREAS**, the Town heretofore issued its General Obligation Statutory Installment Bond, Series 2007B in the original aggregate principal amount of \$71,000, with \$64,300 of such bonds being scheduled to mature in the years 2014 through 2043, inclusive (the “2007B Statutory Installment Bond”); and

**WHEREAS**, the Town heretofore issued its General Obligation Serial Bonds, Series 2007A in the original aggregate principal amount of \$2,723,100, with \$2,478,000 of such bonds being scheduled to mature in the years 2014 through 2042, inclusive (the “2007A Bonds”); and

**WHEREAS**, the Town heretofore issued its General Obligation Serial Bonds, Series 2007B in the original aggregate principal amount of \$3,606,398, with \$3,274,000 of such bonds being scheduled to mature in the years 2014 through 2042, inclusive (the “2007B Bonds”); and

**WHEREAS**, the Town heretofore issued its General Obligation Serial Bonds, Series 2007C in the original aggregate principal amount of \$5,034,300, with \$4,575,000 of such bonds being scheduled to mature in the years 2014 through 2042, inclusive (the “2007C Bonds”); and

**WHEREAS**, the Town heretofore issued its General Obligation Serial Bonds, Series 2007D in the original aggregate principal amount of \$2,096,000, with \$1,925,000 of such bonds being scheduled to mature in the years 2014 through 2045, inclusive (the “2007D Bonds”); and

**WHEREAS**, the 1998 WD10 Ext.4 Bonds, the 1998 WD16 Bonds, the 1998 WD1 Ext.1 Bonds, the 1998 WD6 Ext.1 Bonds, the 1999 WD 16 Ext.1 Bonds, the 2000 WD6 Ext.2 Bonds, the 2004A Bonds, the 2004B Bonds, the 2007A Statutory Installment Bonds, the 2007B Statutory Installment Bonds, the 2007A Bonds, the 2007B Bonds, the 2007C Bonds, and the 2007D Bonds are hereinafter sometimes referred to collectively as the “Refunded Bonds”; and

**WHEREAS**, in order for the Town to realize the potential for certain long-term debt service savings with respect to the Refunded Bonds, the Town Board has determined, after consultation with the Town’s Supervisor, the Town Attorney, the financial advisory and bond counsel firms retained by the Town, that it would be in the public interest for the Town to refund the 1998 WD10 Ext.4 Bonds, the 1998 WD16 Bonds, the 1998 WD1 Ext.1 Bonds, the 1998 WD6 Ext.1 Bonds, the 1999 WD 16 Ext.1 Bonds, the 2000 WD6 Ext.2 Bonds, the 2004A Bonds, the 2004B Bonds, the 2007A Statutory Installment Bonds, the 2007B Statutory Installment Bonds, the 2007A Bonds, the 2007B Bonds, the 2007C Bonds, and the 2007D Bonds by the issuance of refunding bonds of the Town pursuant to Section 90.00 and/or Section 90.10 of the Local Finance Law (collectively, the “Refunding Law”); and

**WHEREAS**, the Refunded Bonds are subject to the possibility of call for redemption prior to their stated maturity dates, and the Town has determined to conduct such a call; and



**WHEREAS**, the 1998 WD10 Ext.4 Bonds, were issued pursuant to a bond resolution that was adopted by the Town Board on January 22, 1996, authorizing the issuance of bonds to finance the construction of improvements to Water District No. 10, Extension No. 4, in the Town (the “1996 WD10 Ext.4 Bond Resolution”); and

**WHEREAS**, the 1998 WD16 Bonds, were issued pursuant to a bond resolution that was adopted by the Town Board on August 12, 1996, authorizing the issuance of bonds to finance the establishment of Water District No. 16, in the Town (the “1996 WD16 Bond Resolution”); and

**WHEREAS**, the 1998 WD1 Ext.1 Bonds, were issued pursuant to a bond resolution that was adopted by the Town Board on July 14, 1997, authorizing the issuance of bonds to finance the construction of improvements to Water District No. 1, Extension No. 1, in the Town (the “1997 WD1 Ext.1 Bond Resolution”); and

**WHEREAS**, the 1998 WD6 Ext.1 Bonds, were issued pursuant to a bond resolution that was adopted by the Town Board on July 14, 1997, authorizing the issuance of bonds to finance the construction of improvements to Water District No. 6, Extension No. 1 to, in the Town (the “1997 WD6 Ext.1 Bond Resolution”); and

**WHEREAS**, the 1999 WD 16 Ext.1 Bonds, were issued pursuant to a bond resolution that was adopted by the Town Board on May 11, 1998, authorizing the issuance of bonds to finance the construction of improvements to Water District No. 16, Extension No. 1, in the Town (the “1998 WD16 Ext. 1 Bond Resolution”); and

**WHEREAS**, the 2000 WD6 Ext.2 Bonds, were issued pursuant to a bond resolution that was adopted by the Town Board on April 12, 1999, authorizing the issuance of bonds to finance the construction of improvements to Water District No. 6, Extension No. 2, in the Town (the “1999 WD6 Ext.2 Bond Resolution”); and

**WHEREAS**, the 2004A Bonds, were issued pursuant to a bond resolution that was adopted by the Town Board on June 12, 2000, authorizing the issuance of bonds to finance the establishment of Water District No. 17 in the Town, and construction of the improvements therein (the “2000 WD17 Bond Resolution”); and

**WHEREAS**, the 2004B Bonds, were issued pursuant to a bond resolution that was adopted by the Town Board on August 12, 2002, authorizing the issuance of bonds to finance the construction of improvements to Water Improvement Area No. 5 (the “2002 WIA5 Bond Resolution”); and

**WHEREAS**, the 2007A Statutory Installment Bond, was issued pursuant to a bond resolution that was adopted by the Town Board on June 14, 2004, authorizing the issuance of bonds to finance the construction of improvements to Water District No. 10, Extension No. 5, in the Town (the “2004 WD10 Ext.5 Bond Resolution”); and

**WHEREAS**, the 2007B Statutory Installment Bond, was issued pursuant to the 2004 WD10 Ext.5 Bond Resolution for the construction of improvements to Water District No. 10, Extension No. 5, in the Town; and

**WHEREAS**, the 2007A Bonds, the 2007B Bonds, the 2007C and the 2007D Bonds, were all issued pursuant to: (1) a bond resolution that was adopted by the Town Board on August 12, 2002 (as amended on August 2, 2004) for the construction of WD18 (as so amended, the “August 2002 Bond Resolution”), (2) a bond resolution that was adopted by the Town Board on October 12, 2004 for construction of improvements to WD18 (the “October 2004 Bond Resolution”, and C) a bond resolution that was adopted by the Town Board on August 29, 2005 for improvements within WD6 Extensions 1 and 2 and Water District No. 18 (the “August 2005 Bond Resolution”); and

**WHEREAS**, the 1996 WD10 Ext.4 Bond Resolution, the 1996 WD16 Bond Resolution, the 1997 WD1 Ext.1 Bond Resolution, the 1997 WD6 Ext.1 Bond Resolution, the 1998 WD16 Ext. 1 Bond Resolution, the 1999 WD6 Ext.2 Bond Resolution, the 2000 WD17 Bond Resolution, the 2002 WIA5 Bond Resolution, 2004 WD10 Ext.5 Bond Resolution, the August 2002 Bond Resolution, the October 2004 Bond Resolution, and the August 2005 Bond Resolution are hereinafter sometimes referred to collectively as the “Refunded Bond Resolutions”); and

**WHEREAS**, the terms of the Refunded Bond Resolution are incorporated herein by this reference; and

**WHEREAS**, the Town has the power and authority to issue refunding bonds of the Town for the purpose of refunding and thereby refinancing the Refunded Bonds at more favorable rates of interest, including provision for incidental costs of issuance in connection therewith, pursuant to the provisions of the Refunding Law; and

**WHEREAS**, the Town has received a draft refunding financial plan, updated as of May 6, 2013 (the “Refunding Financial Plan”), from Roosevelt & Cross, Incorporated (the “Underwriter”) in connection with the proposed refunding of the Refunded Bonds and such Refunding Financial Plan is attached hereto as Exhibit A; and

**WHEREAS**, the Town Board has reviewed and considered the Refunding Financial Plan in consultation with the Town Supervisor and the financial advisory and bond counsel firms retained by the Town; and

**WHEREAS**, the Town now desires to refund (i.e., refinance) the Refunded Bonds by issuing certain new refunding bonds and selling such bonds at private sale to the Underwriter; and

**WHEREAS**, the Refunding Law requires that the Town adopt a refunding bond resolution which includes a refunding financial plan setting forth all of the pertinent details in connection with the proposed refunding transaction;

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Board (by the favorable vote of not less than two-thirds of all the members of the Town Board) as follows:

**SECTION 1.** Based on the recommendation of the financial advisory firm retained by the Town, the Town Board hereby determines to undertake a refunding of the Refunded Bonds,

through the issuance of refunding bonds of the Town, such refunding bonds to be offered and sold at private sale.

SECTION 2. For the object or purpose of refunding the Refunded Bonds, including providing moneys which, together with the interest earned from the investment of certain of the proceeds of the refunding bonds herein authorized, shall be sufficient to pay (A) the principal amount of the Refunded Bonds, (B) the aggregate amount of unmatured interest payable on the Refunded Bonds to and including the date(s) on which the Refunded Bonds mature or are to be redeemed in accordance with the Refunding Financial Plan, (C) redemption premiums, if any, payable on the Refunded Bonds as of such redemption date(s), (D) the costs and expenses incidental to the issuance of the refunding bonds herein authorized, including, but not limited to, the development of the Refunding Financial Plan, the fees and costs of the financial advisor to the Town, the fees and costs of the bond counsel to the Town, the fees and costs of the Underwriter, the costs and expenses of executing and performing the terms and conditions of the escrow contract, as hereinafter defined, and the fees and charges of the escrow holder, as hereinafter defined and (E) the premium or premiums for the policy or policies of municipal bond insurance or other form of credit enhancement facility or facilities for the refunding bonds herein authorized, or any portion thereof, there are hereby authorized to be issued the Refunding Serial Bonds, 2013 of the Town in an aggregate principal amount not to exceed \$16,000,000 (the "Refunding Bonds") pursuant to the provisions of the Refunding Law, it being anticipated that the principal amount of Refunding Bonds actually to be issued will be approximately \$14,960,000 as described in the Refunding Financial Plan and in Section 5 hereof. The Refunding Bonds shall be dated such date as shall hereafter be determined by the Town Supervisor pursuant to Section 5 hereof, shall be of the denominations of \$5,000 or any integral multiple thereof not exceeding the principal amount of each respective maturity, and shall mature annually and shall bear interest semi-annually thereafter on such dates as shall be determined by the Town Supervisor pursuant to Section 5 hereof, at the rate or rates of interest per annum as may be necessary to sell the same, all as shall be determined by the Town Supervisor.

SECTION 3. The Refunding Bonds shall be executed in the name of the Town by the manual or facsimile signature of the Town Supervisor, and its corporate seal (or a facsimile thereof) shall be imprinted thereon and attested by the Town Clerk. The Refunding Bonds shall contain the recital(s) required by the Refunding Law, as well as the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form, and contain such recitals, as the Town Supervisor shall determine.

SECTION 4. It is hereby determined that:

(A) The maximum amount of the Refunding Bonds authorized to be issued pursuant to this resolution does not exceed the limitation imposed by the Local Finance Law;

(B) The maximum period of probable usefulness permitted by law at the time of the issuance of the Refunded Bonds for each of the objects or purposes for which the Refunded Bonds were issued is as shown upon Exhibit B;

(C) The last installment of the Refunding Bonds will mature not later than the expiration of the maximum period of probable usefulness of the objects or purposes for which the Refunded Bonds were issued, or in the alternative, the weighted average remaining period of probable usefulness of the objects or purposes (or classes of objects or purposes) financed with the Refunded Bonds or the weighted average remaining period of probable usefulness of the objects or purposes (or classes of objects or purposes) financed with the Refunded Bonds, in accordance with the provisions of the Refunding Law; and

(D) The estimated present value of the total debt service savings anticipated as a result of the issuance of the Refunding Bonds, computed in accordance with the Refunding Law, is as shown in the Refunding Financial Plan described in Section 5 hereof.

SECTION 5. The Refunding Financial Plan, showing the sources and amounts of all moneys required to accomplish such refunding, the estimated present value of the total debt service savings and the basis for the computation of the aforesaid estimated present value of total debt service savings, are set forth in Exhibit A attached hereto and made a part of this resolution. The Refunding Financial Plan has been prepared based upon the assumption that the Refunding Bonds will be issued in the aggregate principal amount of \$14,960,000 and that the Refunding Bonds will mature, be of such terms, and bear interest as set forth in Exhibit A. This Town Board recognizes that the amount of the Refunding Bonds, and the maturities, terms, and interest rate or rates borne by the Refunding Bonds to be issued by the Town will most probably be different from such assumptions and that the final Refunding Financial Plan will also most probably be different from that attached hereto as Exhibit A. The Town Supervisor is hereby authorized and directed to determine the amount of the Refunded Bonds to be refunded, the details as to the redemption of the Refunded Bonds, including the date and amount of such redemption or redemptions and the terms of any directive to the Escrow Holder described in Section 6 to cause notice of such redemption to be given, the amount of the Refunding Bonds to be issued, the date of such bonds and the date of issue, maturities and terms thereof, the provisions relating to any redemption of the Refunding Bonds prior to maturity, whether the Refunding Bonds will be insured by a policy or policies of municipal bond insurance or otherwise enhanced by a credit enhancement facility or facilities, the terms of the private sale of the Refunding Bonds to the Underwriter, the amount of the annual installments of the Refunding Bonds to be paid pursuant to the Refunding Law, whether the Refunding Bonds shall be sold at a discount in the manner authorized by Section 57.00(e) of the Local Finance Law, and the rate or rates of interest to be borne thereby, and the terms of a final Refunding Financial Plan for the Refunding Bonds, whether the Refunding Bonds are sold in conjunction with or consolidated with the issuance of certain other refunding bonds to be issued by the Town to refund any other general obligation bonds issued by the Town (including, but not limited to, the structuring of the annual installments of a consolidated issue), and all powers in connection therewith are hereby delegated to the Town Supervisor; provided, that the terms of the Refunding Bonds to be issued, including the rate or rates of interest borne thereby, shall comply with the requirements of the Refunding Law. The Town Supervisor shall file a copy of his or her certificate determining the details of the Refunding Bonds and the final Refunding Financial Plan with the Town Clerk not later than ten (10) days after the delivery of the Refunding Bonds, as herein provided.

SECTION 6. The Town Supervisor is hereby authorized and directed to enter into an escrow contract (the "Escrow Contract") with a bank or trust company located and authorized to do business in this State as he or she shall designate (the "Escrow Holder") for the purpose of having the Escrow Holder act, in connection with some or all of the Refunded Bonds, as the escrow holder to perform the services described in the Refunding Law.

SECTION 7. The Town Supervisor is hereby delegated all powers of this Town Board with respect to agreements for credit enhancement, derived from and pursuant to Section 168.00 of the Local Finance Law, for such Refunding Bonds, including, but not limited to the determination of the provider of such credit enhancement facility or facilities and the terms and contents of any agreement or agreements related thereto.

SECTION 8. The faith and credit of the Town are hereby irrevocably pledged for the payment of the principal of and interest on the Refunding Bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such Refunding Bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of the Town a tax sufficient to pay the principal of and interest on such Refunding Bonds as the same become due and payable.

SECTION 9. All of the proceeds from the sale of the Refunding Bonds, including the premium, if any, but excluding accrued interest thereon, shall immediately upon receipt thereof be placed in escrow with the Escrow Holder for the Refunded Bonds. Accrued interest, if any, on the Refunding Bonds shall be paid to the Town to be expended to pay interest on the Refunding Bonds on the next bond payment date of such Refunding Bonds. Such proceeds as are deposited in the escrow deposit fund to be created and established pursuant to the Escrow Contract, whether in the form of cash or investments, or both, inclusive of any interest earned from the investment thereof, shall be irrevocably committed and pledged to the payment of the principal of and interest on the Refunded Bonds in accordance with the Refunding Law, and the holders, from time to time, of the Refunded Bonds shall have a lien upon such moneys held by the Escrow Holder. Such pledge and lien shall become valid and binding upon the issuance of the Refunding Bonds and the moneys and investments held by the Escrow Holder for the Refunded Bonds in the escrow deposit fund shall immediately be subject thereto without any further act. Such pledge and lien shall be valid and binding as against all parties having claims of any kind in tort, contract or otherwise against the Town irrespective of whether such parties have notice thereof.

SECTION 10. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the Refunding Bonds as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and, if applicable, to designate the Refunding Bonds authorized by this resolution as "qualified tax-exempt obligations" in accordance with Section 265 of the Code.

SECTION 11. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the Refunding Bonds authorized by this resolution, if required, containing provisions which are satisfactory to such purchaser in

compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 12. The Town hereby determines that the issuance of the Refunding Bonds is a Type II action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQRA") is required.

SECTION 13. In accordance with the provisions of Section 53.00 and the Refunding Law, subject to the determination by the Town Supervisor regarding the redemption of the Refunded Bonds described in Section 5 above, the Town hereby elects to redeem the Refunded Bonds with the proceeds of the Refunding Bonds prior to their stated maturity dates on the date or dates provided in the Refunding Financial Plan. The sum to be paid therefor on such redemption date or dates shall be the par value thereof plus the required redemption premium, if any, and the accrued interest to such redemption date or dates. To the extent applicable, the Escrow Holder is hereby authorized and directed to cause notice of such call for redemption to be given in the name of the Town in the manner and within the times provided in the Refunded Bonds and in the Refunding Financial Plan. Upon the issuance of the Refunding Bonds, the election to call in and redeem the Refunded Bonds and the direction to cause notice thereof to be given as provided in this section shall become irrevocable, provided that this section may be amended from time to time as may be necessary in order to comply with the publication requirements of Section 53.00(a) of the Local Finance Law, or any successor law thereto.

SECTION 14. Subject to compliance with the provisions of the Refunding Law, the Refunding Bonds shall be sold at private sale to the Underwriter and the Town Supervisor is hereby authorized to negotiate for such private sale. The Town Supervisor is hereby authorized to execute and deliver a bond purchase agreement with the Underwriter for the Refunding Bonds in the name and on behalf of the Town providing the terms and conditions for the sale and delivery of the Refunding Bonds to the Underwriter. After the Refunding Bonds have been duly executed, they shall be delivered by the Town Supervisor in accordance with such bond purchase agreement upon the receipt by the Town of such purchase price, including interest.

SECTION 15. The Town Supervisor and Town Clerk and all other officers, employees and agents of the Town are hereby authorized and directed for and on behalf of the Town to execute and deliver all certificates and other documents, perform all acts and do all things required or contemplated to be executed, performed or done by this resolution or any document or agreement approved hereby, including, but not limited to, the bond purchase agreement.

SECTION 16. All other matters pertaining to the terms and issuance of the Refunding Bonds shall be determined by the Town Supervisor and all powers in connection therewith are hereby delegated to the Town Supervisor.

SECTION 17. In the event of the absence or unavailability of the Town Supervisor, the Deputy Supervisor is hereby specifically authorized to exercise the powers delegated to the Town Supervisor in this resolution.

SECTION 18. The validity of the Refunding Bonds may be contested only if:

(1) (a) Such obligations are authorized for an object or purpose for which such Town is not authorized to expend money, or

(b) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(2) Such obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 19. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of such Local Finance Law, in the official newspaper(s) of the Town for such publications.

SECTION 20. This resolution shall take effect immediately upon its adoption.

\*\*\*\*\*

**EXHIBIT A**  
**REFUNDING FINANCIAL PLAN**  
**PREPARED BY ROOSEVELT & CROSS, INCORPORATED**  
**- MAY 6, 2013**

[Please attach the May 6, 2013 refunding analysis from  
Roosevelt & Cross, Incorporated here]



## EXHIBIT B

### DESCRIPTION OF CAPITAL IMPROVEMENTS FINANCED WITH PROCEEDS OF THE REFUNDED BONDS

<u>Purpose</u>	<u>Outstanding Amount</u>	<u>Period of Probable Usefulness</u>
<u>Water District No. 10, Extension No. 4 Serial Bonds-1998</u> Construction of improvements to Water District No. 10, Extension No. 4.	\$62,700	40 years
<u>Water District No. 16 Serial Bonds-1998</u> Establishment of Water District No. 16.	\$589,750	40 years
<u>Water District No. 1, Extension No. 1 Serial Bonds-1998</u> Construction of improvement to Water District No. 1, Extension No. 1.	\$344,400	40 years
<u>Water District No. 6, Extension No. 1 Serial Bonds-1998</u> Construction of improvements to Water District No. 6, Extension No. 1.	\$330,700	40 years
<u>Water District No. 16, Extension No. 1 Serial Bonds-1999</u> Construction of improvement to Water District No. 16, Extension No. 1.	\$52,000	40 years
Water District No. 6, Extension No. 2 Serial Bonds-2000 Construction of improvement to Water District No. 6, Extension No. 2.	\$226,000	40 years
<u>General Obligation Serial Bonds, 2004A</u> Establishment of Water District No. 17.	\$105,700	40 years
<u>General Obligation Serial Bonds, 2004B</u> Construction of the Water Improvement Area No. 5.	\$535,000	40 years
<u>General Obligation Statutory Installment Bond, 2007A</u> Construction of improvement to Water District No. 10, Extension No. 5.	\$481,100	40 years
<u>General Obligation Statutory Installment Bond, 2007B</u> Construction of improvement to Water District No. 10, Extension No. 5.	\$64,300	40 years

<u>Purpose</u>	<u>Outstanding Amount</u>	<u>Period of Probable Usefulness</u>
<u>Water District No. 6, Extension No. 1 Serial Bonds-1998</u> Construction of improvements to Water District No. 6, Extension No. 1.	\$330,700	40 years
<u>Water District No. 16, Extension No. 1 Serial Bonds-1999</u> Construction of improvement to Water District No. 16, Extension No. 1.	\$52,000	40 years
Water District No. 6, Extension No. 2 Serial Bonds-2000 Construction of improvement to Water District No. 6, Extension No. 2.	\$226,000	40 years
<u>General Obligation Serial Bonds, 2004A</u> Establishment of Water District No. 17.	\$105,700	40 years
<u>General Obligation Serial Bonds, 2004B</u> Construction of the Water Improvement Area No. 5.	\$535,000	40 years
<u>General Obligation Statutory Installment Bond, 2007A</u> Construction of improvement to Water District No. 10, Extension No. 5.	\$481,100	40 years
<u>General Obligation Statutory Installment Bond, 2007B</u> Construction of improvement to Water District No. 10, Extension No. 5.	\$64,300	40 years
General Obligation Serial Bonds, Series 2007A;	\$2,478,000	40 years
General Obligation Serial Bonds, Series 2007B;	\$3,274,000	40 years
General Obligation Serial Bonds, Series 2007C; and	\$4,575,000	40 years
<u>General Obligation Serial Bonds, Series 2007D</u> (a) Establishment of Water District No. 18 (WD18) (b) construction of additional improvements to WD18, and (c) construction of improvements within Water District No. 6, Extensions Nos. 1 and 2 and WD18	\$1,925,000	40 years

Copies of the resolution summarized herein and the Refunding Financial Plan are available for public inspection during normal business hours at the Office of the Town Clerk, Town of Aurora, 300 Gleed Avenue, East Aurora, New York.

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

AYES:

NOES:

ABSENT:

The foregoing resolution was thereupon declared duly adopted.

60

**WHEREAS**, the Erie County Water Authority (ECWA) operates and maintains the facilities of Town of Aurora Water District 6 under a Lease Management Agreement between the Town of Aurora (Town) and ECWA; and

**WHEREAS**, one (1) additional fire hydrant is being added to Town of Aurora Water District 6 as part of the Geneva Road water line replacement project; and

**WHEREAS**, it has been agreed between ECWA and the Town that this hydrant would benefit from routine maintenance to be performed by ECWA.

**NOW, THEREFORE, BE IT RESOLVED** that the Town of Aurora does hereby approve the addition of one (1) fire hydrant in Town of Aurora Water District 6 on Geneva Road; and

**BE IT FURTHER RESOLVED** that the Town of Aurora does hereby request that one (1) fire hydrant be added to ECWA's hydrant maintenance program for Town of Aurora Water District 6 and agrees that this hydrant will be subject to payment of the annual hydrant maintenance fee per the Lease Management Agreement.

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

		Fe
Application Fee	\$25.	↓
Permit Fee	\$15.	—
Security Deposit	\$200.	—
Per Day Event Fee	\$200.	—

GD

## Application For Temporary Use Permit

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

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

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

- Name of Organization: THE EAST AURORA DRIVING SOCIETY
- Individual Responsible for this request: LIZ O'DONNELL
- Address: 892 JEWETT HOLMWOOD Rd.  
EAST AURORA, NY, 14052
- Telephone number: 716-380 5724
- Fax: \_\_\_\_\_
- Email Address: eod892@gmail.com
- Date(s) of event JULY 27-28, 2013
- Hours of use including set up/take down: Start \_\_\_\_\_ am/pm End \_\_\_\_\_ am/pm  
TENT & STABLING WED, JULY 24 - REMOVAL OF EQUIPMENT 7/29-30.
- Description of the event or use:  
PLEASURE DRIVING COMPETITION FOR HORSES AND  
PONIES OF ALL BREEDS. SEE PHOTOS, ETC. @ WWW.  
EASTAURORA DRIVING SOCIETY. ORG.
- Specific area(s) requested, map attached  
Soccer \_\_\_\_\_  
 Polo Field  
 Equestrian Park  
 Other: ROADS & LAWNS OF KNOX FARM STATE PARK
- Specific equipment to be brought in to park (porta johns, tents, etc.)  
TENTS - PORTABLE STABLING - PORTA JOHNS - CONES - FENCES  
PORTABLE GAZEBO - ANNOUNCER STAND - ETC.
- Need: Water  Electric
- Estimated attendance: 45-50 CARRIAGES - HORSES, ATTENDANTS  
200 SPECTATORS.

OUR INSURANCE RENEWS IN MARCH, 2013. I WILL PROVIDE  
YOU WITH PROOF AFTER THAT DATE. GD.

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

	Fee	Pi
Application Fee	\$25. <u>25.</u>	<input checked="" type="checkbox"/>
Permit Fee	\$15. _____	_____
Security Deposit	\$200. _____	_____
Per Day Event Fee	\$200. _____	_____

COE

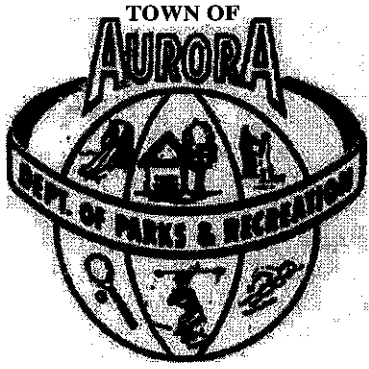
## Application For Temporary Use Permit

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

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

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

- Name of Organization: up and over dog sports
- Individual Responsible for this request: Mike Wolff + Lynn Broderick
- Address: 1816 Olean Rd  
South Wales NY 14139
- Telephone number: 716-655-0862
- Fax: 716 655-0862
- Email Address: upandoverdogsports@roadrunner.com
- Date(s) of event aug 3 + 4, 2013
- Hours of use including set up/take down: Start 7 am/pm End 7 am/pm
- Description of the event or use:  
Dog agility trial  
\_\_\_\_\_  
\_\_\_\_\_
- Specific area(s) requested, map attached  
 Soccer  
 Polo Field  
 Equestrian Park Fenced in area  
 Other: \_\_\_\_\_
- Specific equipment to be brought in to park (porta johns, tents, etc.) Porta Johns  
TENTS, agility equipment, snow fencing tied to split rail fence
- Need: Water  Electric  Garbage Barrels  5 or so
- Estimated attendance: 60 people each Day



## TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

300 Glead Avenue  
East Aurora, New York 14052  
Office (716) 652-8866  
Fax (716) 652-5646

CF

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To: Town Board  
From: Peggy Cooke  
Date: 5/8/13  
Re: Tennis instructors and grant acceptance

Good News: The Town has been awarded a grant from the United States Tennis Association (USTA) Eastern in the amount of \$2500. The grant is to expand the tennis program and to institute the 10 and Under Quick Start Program. We will be working very closely with Gary Schutrum of the Boys and Girls Club to reinvigorate the program and use the club gym on rain days for tennis practice.

The coaches will be learning and implementing the Quick Start Tennis Program as outlined by USTA. They will attend several workshops put on by USTA and personal training with Gary Schutrum. Liz and Evan will be the head instructors this year, with assistance from Anne Conron. Connor Giacomini will fill in for Evan for two weeks, during which time Evan is required to take a class for Gow School, his school year employer.

Included in this packet is the grant letter of award, the budget and the personnel recommendations.



EASTERN

April 30, 2013

Dear Peggy,

The USTA Eastern section and the USTA Eastern Western Region are pleased to award your organization, Town of Aurora Parks and Recreation, a grant for \$2,500 to support tennis programming as outlined in your grant application. A check for that amount is enclosed along with an accountability form. Please email [schnitzer@eastern.usta.com](mailto:schnitzer@eastern.usta.com) to confirm receipt of this award letter and check.

Please note these important requirements:

- **Accountability:** We have attached an accountability form for you to complete. It is essential that you return this to USTA Eastern by the designated deadline date of February 21, 2014 or at the conclusion of your program as designated in your grant application, whichever date comes first. If you need assistance completing this form, please contact your TSR (see below) to help you.
- **Big news:** Please keep us informed of publicity your program receives. We would love to be in the loop on your deserved recognition and we would be delighted to help circulate your successes as well.
- **Tennis Service Representative:** As your Tennis Service Representative (TSR), Joe Steger will conduct a site visit during the year. Joe can be reached at [steger@eastern.usta.com](mailto:steger@eastern.usta.com) or 914-282-4153 and is a great resource for you in many respects.

Your efforts ensure that individuals from your region have exposure to learning and playing tennis. Many thanks for all you do to grow the game. Best of luck with your season!

Sincerely,

Gerry Cuva  
President  
USTA Eastern

Jenny Schnitzer  
Assistant Executive Director

Enclosures

Cc:

Steve Pekich, Western Region President  
Joe Steger, TSR



## Tennis Budget 2013

<b>Revenue</b>			
Pee Wee 50 x \$15	\$	750	
Beginner 50 x \$25	\$	1,250	
Advanced beginner 50 x \$30	\$	1,500	
Intermediate/adv Int 40x \$30	\$	1,200	
Advanced/JV/Int 20 x \$45	\$	900	
USTA Eastern grant awarded	\$	2,500	
<b>Total Revenue</b>		\$	<b>8,100</b>

<b>Expense</b>	<b>Grant Request</b>	<b>Match</b>	<b>Expense</b>
Head Coach \$9 x 340; \$9 x 250			\$ 5,310
1 assistant \$ 7.35 x 120			\$ 882
Sub for 2 weeks \$8.90 x 70			\$ 650
Age appropriate tennis racquets, nets, balls, cones			\$ 1,100
Coach training/mileage			\$ 60
<b>Total Expenses</b>			
Income over expenses			\$ 8,002

SUPERVISOR  
JOLENE M. JEFFE  
(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 Glead Ave, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

## **MEMO**

To: Town Board

From: Nicole Serra

RE: Grant Awarded

DATE: 05/9/13

Please accept the United States Tennis Association grant in which the Recreation Department applied for and was awarded. The amount of the award is: \$2,500.

Please approve the following 2013 budget amendment:

Increase Revenue Budget Line: A 2030.1 – Tennis Revenue \$2,500

Increase Expenditure Budget Line: A 7181.1 – Tennis Labor \$2,500

Thank you.

Check Date: 4/30/2013 Payee: TOWN OF AURORA PARKS & RECREATION Check Amount: \$2,500.00

Date	Memo	Invoice #	Amount
4/30/2013	PISE GRANT	TAPR043013	2,500.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED RECORDING



EASTERN

USTA/EASTERN, Inc.  
70 WEST RED OAK LANE  
WHITE PLAINS, NY 10604



191 MAMARONECK AVENUE  
WHITE PLAINS, NY 10601

15659

1-2/210

DATE

4/30/2013

015659

CHECK AMOUNT

\$2,500.00

PAY Two Thousand Five Hundred exactly\*\*\*\*\*

TO THE ORDER OF: TOWN OF AURORA PARKS & RECREATION  
300 GLEED AVENUE  
EAST AURORA, NY 14052

*[Handwritten Signature]*



THIS DOCUMENT CONTAINS SEHSIVE INK AND COLOURS WHICH ARE REQUIRED TO BE DISAPPEAR WITH HEAT

⑈015659⑈ ⑆021000021⑆ ⑆2000916365⑈

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SECOND AMENDMENT TO AGREEMENT DATED SEPTEMBER 24, 2007

This agreement, made and entered into on the \_\_\_\_ day of May, 2013, by and between the **TOWN OF AURORA** ("Town"), a municipal corporation duly existing pursuant to the laws of the State of New York with an address at 300 Gleed Avenue, East Aurora, New York, 14052, and **AURORA ARSENAL SOCCER CLUB, INC.**, ("Arsenal"), a domestic not-for-profit corporation duly existing pursuant to the laws of the State of New York with a mailing address at PO Box 132, East Aurora, New York, 14052, based upon the following recitals and terms more particularly described below and in the exhibit annexed thereto.

Recitals

WHEREAS, the Town and Arsenal entered into an agreement dated September 24, 2007 ("2007 Town-Arsenal Agreement") which provided for, among other things, Arsenal use of certain land at Knox State Park for soccer fields, and an Amendment thereto dated September 26, 2011, ("2011 Amendment"), a copy of which is annexed hereto as Exhibit "A"; and

WHEREAS, the 2007 Town – Arsenal Agreement and 2011 Amendment are still in full force and effect; and

WHEREAS, the Town and Arsenal have herein agreed to certain revisions to the 2011 Amendment with respect to the paragraph numbered "2 " and labeled "FACILITIES" and the paragraph numbered "3" and labeled "PAYMENT"; and

WHEREAS, the Town, Arsenal and other user groups of the area have met, are communicating and are working together to meet the needs of all who use the Knox Athletic and Equestrian Field areas; and

NOW THEREFORE, for lawful consideration, the receipt and sufficiency of which are hereby acknowledged, the Town and Arsenal agree as follows:

1. PRIOR AGREEMENTS: All terms of the 2007 Agreement and 2011 Amendment thereto between the Town and the Arsenal shall continue in full force and effect unless contrary to the terms contained in this Amendment which supersede the terms of the prior Agreement and Amendment.
2. FACILITIES: The Town grants to the Arsenal, as provided by the Agreement between the Town and the State, Polo Fields for soccer and soccer-related activities and use of the adjoining parking areas, subject to restriction to be determined by the Town now or hereafter, in its sole discretion.

3. **PAYMENT:** The Arsenal agrees to pay the Town \$8,000.00 annually as and for Arsenal's contribution to costs including maintenance, upkeep, equipment purchases and improvements to the lands Arsenal utilizes as determined by the Town.

IN WITNESS WHEREOF, the Town and Arsenal have executed this Second Amendment on the date set forth herein.

DATED: May \_\_\_\_\_, 2013

TOWN OF AURORA

\_\_\_\_\_  
By: Jolene Jeffe, Supervisor

AURORA ARSENAL SOCCER CLUB, INC.

\_\_\_\_\_  
By: Raymond Wrazen, President

SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



townclerk

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C  
D  
E

## TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052

[www.townofaurora.com](http://www.townofaurora.com)

### MEMO

To: Town Board

From: Nicole Serra, Bookkeeper

RE: Knox Field Donation

DATE: May 8<sup>th</sup>, 2013

Please accept a donation from the Aurora Arsenal Soccer Club in the amount of \$8,000.00.  
The monies will be used for general maintenance of the Knox Fields used for soccer events.

The donation will be credited to A 2025.0002 SFR-Knox Field Donations.

SUPERVISOR

JOLENE M. JEFFE

(716) 652-7590



61

## TOWN OF AURORA

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TOWN COUNCIL MEMBERS

April 29, 2013

Jeffrey T. Harris

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

James F. Collins

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

James J. Bach

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

Susan A. Friess

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

SUPT. OF HIGHWAYS

David M. Gunner

(716) 652-4050

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

RECEIVER OF TAXES

Barbara Hait

(716) 652-7596

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

SUPT. OF BUILDING

Patrick J. Blizniak

(716) 652-7591

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

ASSESSOR

Thelma Hornberger

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

(716) 652-0011

DIR. OF RECREATION

Peggy M. Cooke

To: Town Board Members

I respectfully request the Town Board approve of the following seasonal regular hours for the Highway and Parks Department:

Highway: Monday-Thursday 6:00 AM- 4:30 PM

Parks: Monday-Thursday 6:00 AM- 3:30 PM, Friday 7:00 AM – 11:00 AM

This will be in effect June 3, 2013 until August 23, 2013.

Sincerely,

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

David M. Gunner  
Superintendent of Highways

SUPERVISOR

JOLENE M. JEFFE

(716) 652-7590



65

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sfriess@townofaurora.com

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David M. Gunner

(716) 652-4050

highway@townofaurora.com

To: Town Board Members

I respectfully request the Town Board approve of the following seasonal part-time *LABORER* employees:

- Nate West
- Jason Buranich
- Mike Resaterits
- Jake Swarthout
- Andy Kurtzhaltz
- Brian Fentzke
- Connor Denz

They will start after May 13, 2013. Their pay rate will be \$10.00 per hour. They will be paid out of various part time lines in the Highway and Parks Departments.

RECEIVER OF TAXES

Barbara Halt

(716) 652-7596

tax@townofaurora.com

Sincerely,

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building@townofaurora.com

David M. Gunner  
Superintendent of Highways

ASSESSOR

Thelma Homberger

assessor@townofaurora.com

(716) 652-0011

DIR. OF RECREATION

Peggy M. Cooke



SUPERVISOR  
JOLENE M. JEFFE



GK

(716) 652-7590

**TOWN OF AURORA**  
5 South Grove Street, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

TOWN COUNCIL MEMBERS

May 9, 2013

Jeffrey T. Harris

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

James F. Collins

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

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

(716) 652-0011

DIR. OF RECREATION

Peggy M. Cooke

To: Town Board Members

On May 8, 2013 we received the following Bids for the advertised Cab/Chassis:

Fleet Maintenance- 2014 Freightliner M2-106- \$74526.00  
Kenworth of Buffalo- 2014 Kenworth T370- \$77102.00  
Hunter Peterbilt- 2014 Peterbilt 337- \$77635.00  
Regional International- 2014 International 4400- \$79696.00  
Regional International- 2014 International 4400- \$82443.00

On May 9, 2013 I and the Highway committee (Sue Friess, Jim Bach) met to review the bids.

It is our recommendation to award the bid to Kenworth of Buffalo due to it being the low bid that met the entire bid specifications requested.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Gunner", written over a large, loopy initial "D".

David M. Gunner  
Superintendent of Highways



**KENWORTH NORTHEAST GROUP, INC.**

Town of Aurora  
300 Glead Ave.  
East Aurora, NY 14052

RE: 2012 or newer truck bid

Kenworth of Buffalo is pleased to offer you a Kenworth T370 cab and chassis that meets your bid specifications by 100%. Delivery of cab and chassis to the Town of Aurora would be within 1 to 2 weeks.

Kenworth of Buffalo's bid price is ----- \$77,102.00

Doug Hughes

Municipal Truck Sales Rep.

Cell: 716-983-6775

[dhughes@kenworthne.com](mailto:dhughes@kenworthne.com)

**Buffalo**  
(716) 852-2800  
Toll Free: 1-800-688-3380  
Fax: (716) 822-1527

**Rochester**  
(585) 698-2940  
Toll Free: 1-800-550-5760  
Fax: (585) 698-294

**Syracuse**  
(315) 399-1400  
Toll Free: 1-800-211-2580  
Fax: (315) 399-1404

**Albany**  
(518)213-3211  
Toll Free: (800)688-3380  
Fax (518)869-2453

*"Providing The Services Our Customers Deserve – Delivering The Satisfaction They Expect"*

May 8, 2013

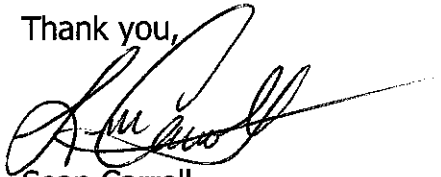
Thank you for the opportunity to provide you with a bid for a new truck and equipment. In an attempt to provide you with the most competitive price available we are bidding as an authorized dealer for Navistar.

Regional International of WNY will be your point of contact regarding this bid. We will also be responsible for delivery of the vehicle and will be your source for any warranty, service, and parts issues or requirements.

In the event that we are the successful bidder the award should be made out and addressed to:

Navistar Inc. – Albany Fleet  
399 Albany Shaker Rd  
Suite 202  
Loudonville, NY 12211

Thank you,



Sean Carroll  
Municipal Truck Sales  
Regional International of WNY  
Buffalo NY

TOTAL BID PRICE \$ 82,443.<sup>00</sup>

May 8, 2013

Thank you for the opportunity to provide you with a bid for a new truck and equipment. In an attempt to provide you with the most competitive price available we are bidding as an authorized dealer for Navistar.

Regional International of WNY will be your point of contact regarding this bid. We will also be responsible for delivery of the vehicle and will be your source for any warranty, service, and parts issues or requirements.

In the event that we are the successful bidder the award should be made out and addressed to:

Navistar Inc. – Albany Fleet  
399 Albany Shaker Rd  
Suite 202  
Loudonville, NY 12211

Thank you,

A handwritten signature in black ink, appearing to read "Sean Carroll", with a long horizontal flourish extending to the right.

Sean Carroll  
Municipal Truck Sales  
Regional International of WNY  
Buffalo NY

TOTAL BID PRICE \$79,696.<sup>00</sup>



Hunter Buffalo Peterbilt is pleased to bid on an ordered  
Peterbilt model 337 33,000 GVW as per bid specifications  
For the amount of \$77,635.00

Sincerely

Nathan Freiheit  
Sales Representative





May 6, 2013

Town of Aurora  
300 Glead Avenue  
East Aurora, NY 14052

Dear David Gunner,

We would like to thank you for allowing our dealership the privilege of assisting you with your equipment needs. After review of technical specifications, we will be bidding a 2014 model year Freightliner M2-106 chassis as specified. Since your bid specifications are proprietary to another manufacturer, and no two manufactures build their units exactly alike, our proposed unit even with deviations in design characteristics meets or exceeds the intent of your bid specifications. We would hope that you would favor us with your award. If you have any question or require more information please do not hesitate to call.

**2014 Freightliner M2-106 Single Axle Cab Chassis as Specified**

**Complete Bid Price \$74,526.00**

SIGNATURE Deborah Ann Gunner  
TITLE Vice President  
DATE 5-6-2013

**Fleet Maintenance, Inc**

67 Ransier Drive West Seneca, NY 14224  
716-675-9220 toll free 1-800-347-4231 716-675-5710 fax



SUPERVISOR

JOLENE M. JEFFE

(716) 652-7590



TOWN CLERK

MARTHA L. LIBROCK

(716) 652-3280

## TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052

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TOWN COUNCIL MEMBERS

May 9, 2013

Jeffrey T. Harris

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

James F. Collins

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

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ASSESSOR

Thelma Hornberger

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

(716) 652-0011

DIR. OF RECREATION

Peggy M. Cooke

To: Town Board Members

After reviewing the bid results of the Plow, Salter, Dump box bid from May 8, 2013. It is the recommendation of me and the Highway Committee (Sue Friess, Jim Bach) to award Henderson Truck Equipment the bid.

Henderson has met every specification listed and was the only bidder on this advertised bid.

The price is \$78575.00 including the optional 12' flatbed (\$2917.00)

Sincerely,

A handwritten signature in black ink, appearing to read "David M. Gunner", written over a circular stamp or seal.

David M. Gunner  
Superintendent of Highways

# **Henderson Truck Equipment-NY**

Town of Aurora  
300 Gleed Ave.  
East Aurora, New York 14052

5-6-13

Dear Honorable Board Members;

We at Henderson Truck Equipment N.Y. are pleased for the opportunity to bid your fine Township on the following equipment;

Henderson Manual Tilting Hitch  
Henderson Mid mount wing system  
Henderson Mark E sa Stainless Municipal Dump body  
Henderson RSP 11-36 Stainless Reversible Plow  
Henderson LWNG 6 Stainless Wing Plow  
Henderson FSH-A Stainless Material Spreader  
Swaploader SL-2418HD Hook Lift Loader

For a NET delivered price of only \$75,658.00

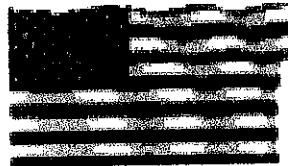
All of which fully meet your specifications to provide a Sever Duty Municipal Plow, Ice control & Road maintenance package.

Warranty is 48 months on Hook lift parts, 1 year on Parts & Labor , 2 years on Hydraulic cylinders on remaining equipment. Inventory is in excess of \$950,000.00.

Warranty will be performed in the Aurora Highway departments facility if possible, if not it will be our responsibility to pick up the vehicle make any necessary repairs and return it in a timely manner.

Thank you in advance for your consideration of our proposal.

Sincerely;  
*Mark T. Kough*  
Mark T. Kough



## **Proud to be an American company**



# Town of Aurora

## Price page

**Make & Model of Hitch**

Henderson  
Manual tilt

**Make & Model of Wing System**

Henderson  
mid mount

**Make & Model of Dump Body**

Henderson  
in k case

**Make & Model of Plow**

Henderson  
RSP 11-36

**Make & Model of Wing Plow**

Henderson  
Wing 6

**Make & Model of Material Spreader**

Henderson  
FSH IIA

**Make & Model of Hook lift**

Shovel loader  
SL2418HD

**Total Installed Price \$**

75,658.00

**Option**

12' diamond plate flat bed with head sheet and integral drive on ramp.

\$ 2917.00

78575

**Name of Bidder**

Henderson Truck Equipment NY

**Signature of Bidder**

[Signature]

**Address of Bidder**

22686 Fisher rd  
Water town NY 13681

GM

**RESOLUTION FOR ELIMINATION OF BENEFITS FOR TOWN SUPERVISOR  
AND TOWN JUSTICES**

**WHEREAS**, the Town of Aurora does not provide benefits for any part-time, regular part-time or seasonal employees; and

**WHEREAS**, the elected positions of Town Supervisor and Town Justice have traditionally been treated as part-time positions and have been held by individuals who maintained full-time employment outside of their Town positions; and

**WHEREAS**, the elected position of Town Clerk and Highway Superintendent have traditionally been treated as full-time positions and have been held by individuals who maintain the position as their full-time employment; and

**WHEREAS**, the Town of Aurora Town Board, in an effort to provide consistent application of benefits to part-time positions, without prejudice to whether the position is hired or elected, desires to eliminate health insurance benefits for the positions of Town Supervisors and Town Justice and their dependents; and

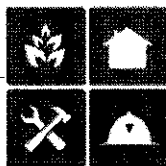
**WHEREAS**, the compensation for Town Supervisor and Town Justice will be evaluated during the next budget cycle and will be adjusted as deemed appropriate; and

**NOW THEREFORE BE IT RESOLVED**, that the Town Board of the Town of Aurora eliminates the health, dental, and vision benefits for the elected positions of Town Supervisor and Town Justice; and

**BE IT FURTHER RESOLVED**, that the Town Board maintains the provision of health, dental, and vision benefits, as offered to other Town employees, for the elected positions of Town Clerk and Highway Superintendent; and

**BE IT FURTHER RESOLVED**, the elimination of benefits for the Town Supervisor and Town Justice positions is effective on the 1st of January, 2014.

Code Officials Keep You Safe



GN

**BUILDING SAFETY MONTH**  
INTERNATIONAL CODE COUNCIL  
MAY 2013

# Proclamation

**Building Safety Month — May, 2013**

*Whereas, our state's continuing efforts to address the critical issues of safety, energy efficiency, and resilience in the built environment that affect our citizens, both in everyday life and in times of natural disaster, give us confidence that our structures are safe and sound, and;*

*Whereas, our confidence is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, laborers and others in the construction industry—who work year-round to ensure the safe construction of buildings, and;*

*Whereas, these guardians—dedicated members of the International Code Council—use a governmental consensus process that brings together local, state and federal officials with expertise in the built environment to create and implement the highest-quality codes to protect Americans in the buildings where we live, learn, work, worship, play, and;*

*Whereas, the International Codes, the most widely adopted building safety, energy and fire prevention codes in the nation, are used by most U.S. cities, counties and states; these modern building codes also include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wildland fires and earthquakes, and;*

*Whereas, Building Safety Month is sponsored by the International Code Council, to remind the public about the critical role of our communities' largely unknown guardians of public safety—our local code officials—who assure us of safe, efficient and livable buildings, and;*

*Whereas, "Building Safety Month: Code Officials Keep You Safe" the theme for Building Safety Month 2013, encourages all Americans to raise awareness of the importance of building safety; green and resilient building; pool, spa and hot tub safety; backyard safety; and new technologies in the construction industry. Building Safety Month 2013 encourages appropriate steps everyone can take to ensure that the places where we live, learn, work, worship and play are safe and sustainable, and recognizes that countless lives have been saved due to the implementation of safety codes by local and state agencies, and,*

*Whereas, each year, in observance of Building Safety Month, Americans are asked to consider projects to improve building safety and sustainability at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments and federal agencies in protecting lives and property.*

*NOW, THEREFORE, I, \_\_\_\_\_, Governor of the State (Commonwealth) of \_\_\_\_\_, do hereby proclaim the month of May 2013 as Building Safety Month. Accordingly, I encourage our citizens to join with their communities in participation in Building Safety Month activities.*

\_\_\_\_\_  
Signature

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

## MEMORANDUM

**TO:** **Jolene M. Jeffe, Supervisor**  
Jeffrey T. Harris, Councilman  
James F. Collins, Councilman  
James J. Bach, Councilwoman  
Susan A. Friess, Councilman

**FROM:** **Thelma Hornberger, Assessor**

**DATE:** April 29, 2013

**RE:** Town and Village Resolution Regarding Fiber Optic Cable

Currently there is a court decision that allows for the removal of value from roll section 6 of all fiber optic cable. Verizon has insisted that all of New York State remove the assessed value from its rolls. The impact in just Erie County would be over \$60,000 million dollars in assessed value. At this time the Assessors Association has put together a committee which I was a part of and we have written a resolution that we hope all the Towns and Villages will pass. We are hoping that this situation can be solved by the New York State Legislature amending Section 102 (i) of the Real Property Tax Law to define and include memorialize fiber optic cable as part of Outside Plant for tax assessment purposes consistent with the intent of a 1986 amendment to Section 102. And which is consistent with the valuation of fiber optic cable as Special Franchise property.

I am including a copy of the resolution for the Boards review and hopefully approval, should you have any questions please feel free to contact me.

Thank you in advance for your consideration regarding this matter.

## Assessment of Fiber Optic Cable

From the early 1980's when fiber optic technology was first used as a medium to transmit voice and data communications until a recent Appellate Court decision fiber optic cable has been considered real property, and like other utility property either valued by the State Office of Real Property Services as Special Franchise when located in the public right of way or by the local Assessor as Outside Plant when located on private land. In the case of RCN New York Communications versus City of New York the Appellate Division, First Department upheld a lower Court decision to remove fiber optic cable from the Outside Plant assessment. The Court based its decision on a very narrow interpretation of a 1986 amendment to Section 102 (i) of Real Property Tax Law. We believe this interpretation is contrary to the intent of the amendment which was to expand the statute to account for new technology rather than to limit or remove items from Outside Plant. If the clear intent of the 1985 and 1987 amendments were to remove fiber optic cable from outside plant, it raises question as to its inclusion in outside plant going unchallenged for over 25 years. During this period utility/communications companies and New York State Office of Real Property Services have accepted and included the value fiber optic cable as part of the Outside Plant assessment.

The Courts decision is also inconsistent in its treatment of fiber optic cable for tax purposes. While the decision removes the cable from Outside Plant it leaves the cable in Special Franchise property. Other than where the cable is placed there is no physical or functional difference in the cable, it carries the same types of communications and data. In some cases it can be the same cable which crosses private and public land. Although we are outside of the jurisdiction of the Appellate Division, First Department and, therefore, technically not bound by the ruling the case sets a legal precedent. Companies with fiber optic cable are making a strong push to have it taken out of the Outside Plant assessment. In Erie County Verizon has a large investment in fiber optic cable due to FIOS and telecommunications trunk lines. By itself Verizon's Outside Plant includes approximately \$61 million in assessment for fiber optic cable. Verizon's opinion is that the Court decision pertains to the entire State, leaving the cable in the Outside Plant value is illegal and if left in they will sue the municipality. This problem is not unique to Erie County or Verizon other companies are making the same agreement throughout the State and within Erie County.

To maintain the tax base and avoid costly litigation we are looking to the State Legislature to amend the law, to clearly include fiber optic cable in the value of Outside Plant as has always been the intent. We are asking you to pass a resolution requesting the State Legislature to clearly define fiber optic cable as part of Outside Plant. We are also asking that you contact your State representatives requesting their support. Across the State there are hundreds of millions of dollars of assessment in jeopardy. If this decision goes unchecked it sets the stage to lose hundreds of millions more in assessed value when the utility/communication companies seek to have fiber optic cable removed from Special Franchise as well. Again we ask for your support.

Respectfully Submitted

Erie County Assessor Association

The following RESOLUTION was adopted by the Town/ Village Board of the Town/Village of \_\_\_\_\_ at a regular meeting held on \_\_\_\_\_:

Resolution

SUPPORT FOR LEGISLATION AMENDMENT TO RPTL SECTION 102 (i)

On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, the following was

ADOPTED AYES # \_\_\_\_\_, \_\_\_\_\_

NAYES # \_\_\_\_\_, \_\_\_\_\_

Resolve to support the Erie County Assessor’s Association regarding the proposed amendment to RPTL section 102(i).

WHERE AS, Fiber optic cable located on private property has been part of the Outside Plant roll section 6 assessment under Section 102(i) of Real Property Tax since the 1980’s. Which is consistent with the valuation of fiber optic cable located within the public right of way defined as Special Franchise property and,

WHERE AS, Amendments to Section 102 (i) of Real Property Tax in 1985 and 1987 were never intended to exclude fiber optic cable or other emerging technology from Outside Plant roll section 6 and,

WHERE AS, Until a recent decision by the Appellate Division, First Department removing fiber optic cable from Outside Plant roll section 6, fiber optic cable had been part of the Outside Plant assessment for over 25 years, and

WHERE AS, Across New York State hundreds of millions of dollars in tax base are in jeopardy of being lost creating a significant impact on Town, County and School tax,

NOWTHEREFORE, BE IT RESOLVED That the Town/Village of \_\_\_\_\_ hereby supports the Erie County Assessor’s Association and respectfully request the New York State Legislature to amend Section 102 (i) of Real Property Tax Law to defining, include and memorialize fiber optic cable as part of Outside Plant for tax assessment purposes consistent with the intent of a 1986 amendment to Section 102. And which is consistent with the valuation of fiber optic cable as Special Franchise property.

# Budget Transfer Request Form

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All budget transfers must be submitted to the Supervisor's Office using this form. It should be made PRIOR to the expenditure. By law, individual budget lines should never go negative. Although occasional, unplanned overages cannot be avoided, such occurrences should be rare. The required approval will be obtained by the Supervisor's Office.

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.

Department Head Name (printed): MARTHA LIBROCK / BARBARA HART

Signature: Martha Librock / Barbara Hart Date: 5-1-13

WE ARE

I am requesting the following budget transfer(s):

1. (Amount) 1500<sup>00</sup> From (account number) A1410.106 Current Balance 14538.97  
To: (account number) A1330.101 New Balance 1388.59

Reason: SHORTAGE IN TAX AT LINE / EXTRA NEEDED FOR SCHOOL TAX COLLECTION

2. (Amount) \_\_\_\_\_ From (account number) \_\_\_\_\_ Current Balance \_\_\_\_\_  
To: (account number) \_\_\_\_\_ New Balance \_\_\_\_\_

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

3. (Amount) \_\_\_\_\_ From (account number) \_\_\_\_\_ Current Balance \_\_\_\_\_  
To: (account number) \_\_\_\_\_ New Balance \_\_\_\_\_

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

### Approvals:

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

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

Transfer Complete: \_\_\_\_\_ Date: \_\_\_\_\_  
(Book keeper initials)



Prepared by:

GR

**IHBC Rolling Rate Agreement**

**\*\*Product Name: FlexFit Select Active Provider Network IHC**

**Group Information**

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

Anniversary Date:  
Rate Effective Date:\* June 01, 2013  
Rate End Date: This rate is good for 12 months.  
Group #: 18843K

**Plan Design**

**Health Plan Highlights**

Primary Office Visit  
Inpatient Hospitalization  
Emergency Room  
Ambulance  
Inpatient Hospice  
Durable Medical Equipment  
Prosthetics & Appliances  
Routine Radiology  
Advanced Radiology  
Participating After Hours Care Centers  
Preventive Services  
Dependent Eligibility  
Out-of-Network Benefits-Deductible  
Out-of-Network Benefits-Coinsurance  
Out-of-Network Benefits-Out-of-Pocket Maximum  
Mental Health Parity

**In-Network**

Adult: \$15 copay/visit  
Child: \$45 copay/visit  
\$250 copay/admission  
\$200 copay/visit  
\$200 copay/trip  
\$0 copay/admission  
50% coinsurance  
50% coinsurance  
\$45 copay/visit  
\$100 copay/visit  
\$75 copay/visit  
\$0  
26  
\$1500/\$3000  
30%  
\$5000/\$10,000  
Included

**Prescription Plan Highlights**

Prescription Coverage | \$10/\$30/\$50

**Dental Plan Highlights**

Dental Coverage | Not Covered

**Vision Plan Highlights**

Routine/Refractive Exam | \$10 copay/visit

Rates quoted below are for the benefit package(s) identified above, to become effective on the Rate Effective Date and will end on the Rate End Date. These rates are subject to a regulatory process under New York State Law which could result in a change prior to the Rate Effective Date. If this should happen, Independent Health will notify you as soon as reasonably possible and the new rates will become part of this agreement.

Rates may be adjusted with no less than thirty (30) days written notice from Independent Health:

1. upon the Rate End Date, or
2. if the Group elects to change the benefit package or the Group Anniversary Date and Independent Health approves such change, or
3. New York State or Federal benefit mandates must be implemented prior to the Rate End Date, or
4. at another date prior to the Rate End Date approved by the Superintendent of Insurance or mutually agreed to by the parties.

The rates for each succeeding period shall be the rates which are on file with the New York State Department of Insurance.

If at the Rate End Date, no change in the premium rates has been filed by Independent Health with the New York State Department of Insurance, then the most recent rate which is then in effect shall become the rate.

**RESPONSIBILITIES OF THE GROUP:**

Riders are available only on Group selected basis; all individuals choosing the benefit plan(s) outlined herein must participate in the rider(s) selected by the Group.



Group agrees to pay to Independent Health monthly, in advance, the premium rates set forth above on behalf of each employee or member who elects the above benefit plan(s) offered by Independent Health. The Group is responsible for collecting and remitting to Independent Health any premium payments owed by its employees or members.

Group hereby acknowledges that the benefit summary provided with this rate agreement provides information about whether the pharmacy benefits covered under this plan are creditable coverage for Medicare eligible individuals according to the guidelines established by the Federal Government. Ultimately, it is the group's responsibility to pass this information on to its employees/members; however, we will be glad to discuss this with the group if there are questions.

Please sign this document below as acceptance of the attached plan design and confirmation that the Group Information above is true and correct.

By signing this document, you are confirming that each of your Independent Health subscribers has received at least thirty (30) days written notice of any rate change prior to your Group's renewal date.

**Group Information**

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

Anniversary Date:  
Rate Effective Date: \*June 01, 2013  
Rate End Date: This rate is good for 12 months.  
Group #: 18843K

Coverage Type	Monthly Premium
Single	\$496.80
Family	\$1,316.51

Y03;A13;B10;S83;

Accepted By: 18843K AURORA, TOWN OF Independent Health Benefit Corporation

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\*If Group accepts this plan for a Plan Effective Date other than the one specified in this Agreement, a revised Agreement must be issued and the Monthly Premium may be different.

**\*\*IMPORTANT INFORMATION**  
for Groups enrolling in iDirect

Any person covered under a high deductible health plan policy must meet the following US Treasury Department criteria to be eligible to establish and fund a Health Savings Account:

- o The account holder must be covered by a high deductible health plan as of the first of the month during which the first account contribution is made
- o The account holder cannot be covered by another health plan that is not a qualified high deductible health plan or that provides coverage for any benefit provided for under the high deductible health plan (i.e. full purpose FSAs or HRAs), except for permitted insurance as defined by IRS Notice 2004-50
- o The account holder cannot be enrolled in Medicare – either Part A or B or both
- o The account holder cannot be claimed as a dependent on another person's tax return

The account holder should contact their Financial or Legal Advisor for any questions regarding their eligibility or the tax consequences of establishing a Health Savings Account.



Prepared by: Amy Buchholz  
Benefit Consultant

**IHBC Rolling Rate Agreement**

\*\*Product Name: **Passport Plan Select**

**Group Information**

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

Anniversary Date:  
Rate Effective Date: \*June 01, 2013  
Rate End Date: This rate is good for 12 months.  
Group #: 18843A

**Plan Design**

Health Plan Highlights	In-Network	Out-Network
Primary Office Visit	\$25 copay/visit	Deductible then 40% coinsurance
Specialist Office Visit	\$40 copay/visit	Deductible then 40% coinsurance
Inpatient Hospitalization	Deductible then 25% coinsurance	Deductible then 40% coinsurance
Emergency Room	Deductible then \$100 copay/visit	Deductible then \$100 copay/visit
Ambulance	Deductible then \$100 copay/trip	Deductible then \$100 copay/trip
Inpatient Hospice	\$0 copay/admission	Deductible then 40% coinsurance
Durable Medical Equipment	Deductible then 50% coinsurance	Deductible then 50% coinsurance
Prosthetics & Appliances	Deductible then 50% coinsurance	Deductible then 50% coinsurance
Routine Radiology	Deductible then 25% coinsurance	Deductible then 40% coinsurance
Advanced Radiology	Deductible then 25% coinsurance	Deductible then 40% coinsurance
Participating After Hours Care Centers	\$75 copay/visit	Not Applicable
Preventive Services	\$0	Deductible then 40% coinsurance
Dependent Eligibility	26	26
Deductible	\$500/\$1000	\$2000/\$4000
Coinsurance	25%	40%
Out-of-Pocket Maximum	\$5000/\$10,000	\$5000/\$10,000
Mental Health Parity	Combined In and Out-of-Network Included	Combined In and Out-of-Network Included

**Prescription Plan Highlights**

Prescription Coverage | \$10/\$50/\$100

**Dental Plan Highlights**

Dental Coverage | Not Covered

**Vision Plan Highlights**

Routine/Refractive Exam | \$20 copay/visit

Rates quoted below are for the benefit package(s) identified above, to become effective on the Rate Effective Date and will end on the Rate End Date. These rates are subject to a regulatory process under New York State Law which could result in a change prior to the Rate Effective Date. If this should happen, Independent Health will notify you as soon as reasonably possible and the new rates will become part of this agreement.

Rates may be adjusted with no less than thirty (30) days written notice from Independent Health:

1. upon the Rate End Date, or
2. if the Group elects to change the benefit package or the Group Anniversary Date and Independent Health approves such change, or
3. New York State or Federal benefit mandates must be implemented prior to the Rate End Date, or
4. at another date prior to the Rate End Date approved by the Superintendent of Insurance or mutually agreed to by the parties.

The rates for each succeeding period shall be the rates which are on file with the New York State Department of Insurance.

If at the Rate End Date, no change in the premium rates has been filed by Independent Health with the New York State Department of Insurance, then the most recent rate which is then in effect shall become the rate.

**RESPONSIBILITIES OF THE GROUP:**

Riders are available only on Group selected basis; all individuals choosing the benefit plan(s) outlined herein must participate in the rider(s) selected by the Group.

Group agrees to pay to Independent Health monthly, in advance, the premium rates set forth above on behalf of each employee or member who elects the above benefit plan(s) offered by Independent Health. The Group is responsible for collecting and remitting to Independent Health any premium payments owed by its employees or members.

**Group hereby acknowledges that the benefit summary provided with this rate agreement provides information about whether the pharmacy benefits covered under this plan are creditable coverage for Medicare eligible individuals according to the guidelines established by the Federal Government. Ultimately, it is the group's responsibility to pass this information on to its employees/members; however, we will be glad to discuss this with the group if there are questions.**

Please sign this document below as acceptance of the attached plan design and confirmation that the Group Information above is true and correct.

By signing this document, you are confirming that each of your Independent Health subscribers has received at least thirty (30) days written notice of any rate change prior to your Group's renewal date.

**Group Information**

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

Anniversary Date:  
Rate Effective Date: \*June 01, 2013  
Rate End Date: This rate is good for 12 months.  
Group #: 18843A

Coverage Type	Monthly Premium
Single	\$421.13
Family	\$1,116.00

D59;CR;V65;IHC;

Accepted By: 18843A AURORA, TOWN OF Independent Health Benefit Corporation

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\*If Group accepts this plan for a Plan Effective Date other than the one specified in this Agreement, a revised Agreement must be issued and the Monthly Premium may be different.

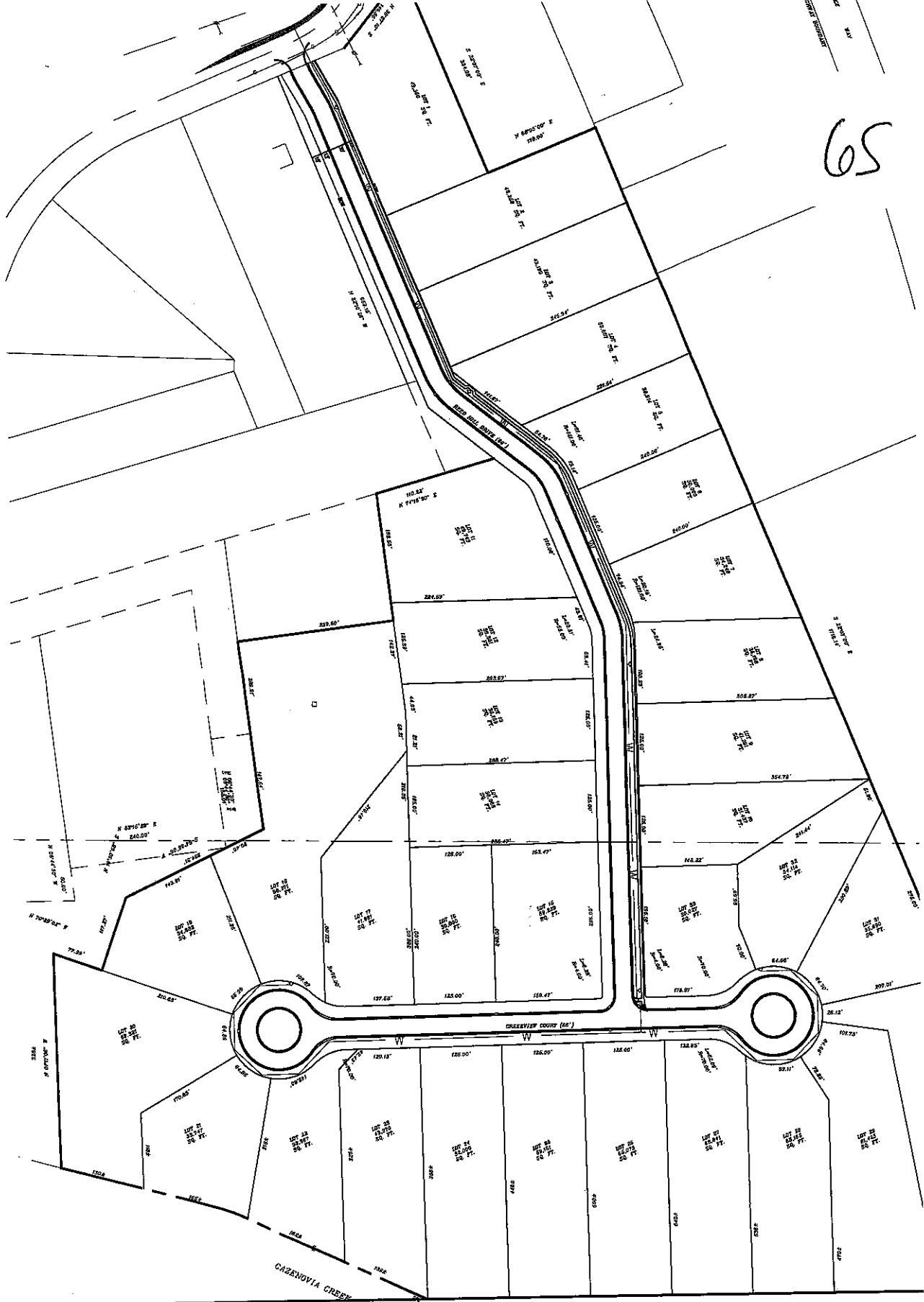
**\*\*IMPORTANT INFORMATION**  
for Groups enrolling in iDirect

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- o The account holder cannot be covered by another health plan that is not a qualified high deductible health plan or that provides coverage for any benefit provided for under the high deductible health plan (i.e. full purpose FSAs or HRAs), except for permitted insurance as defined by IRS Notice 2004-50
- o The account holder cannot be enrolled in Medicare – either Part A or B or both
- o The account holder cannot be claimed as a dependent on another person's tax return

The account holder should contact their Financial or Legal Advisor for any questions regarding their eligibility or the tax consequences of establishing a Health Savings Account.

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**MCE** METZGER  
 CIVIL  
 ENGINEERING, PLLC

**REED HILL HEIGHTS SUBDIV**  
 TOWN OF AURORA, ERIE COUNTY, NEW YORK

8560 MAIN ST.  
 WILLIAMSVILLE, NY 14221  
 PH: 716-633-2601  
 FAX: 716-633-2704

CIVIL ENGINEERING  
 LAND PLANNING  
 SITE DESIGN  
 MUNICIPAL ENGINEERING

**PROPOSED SIDEWALK**

SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



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**TOWN OF AURORA**

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

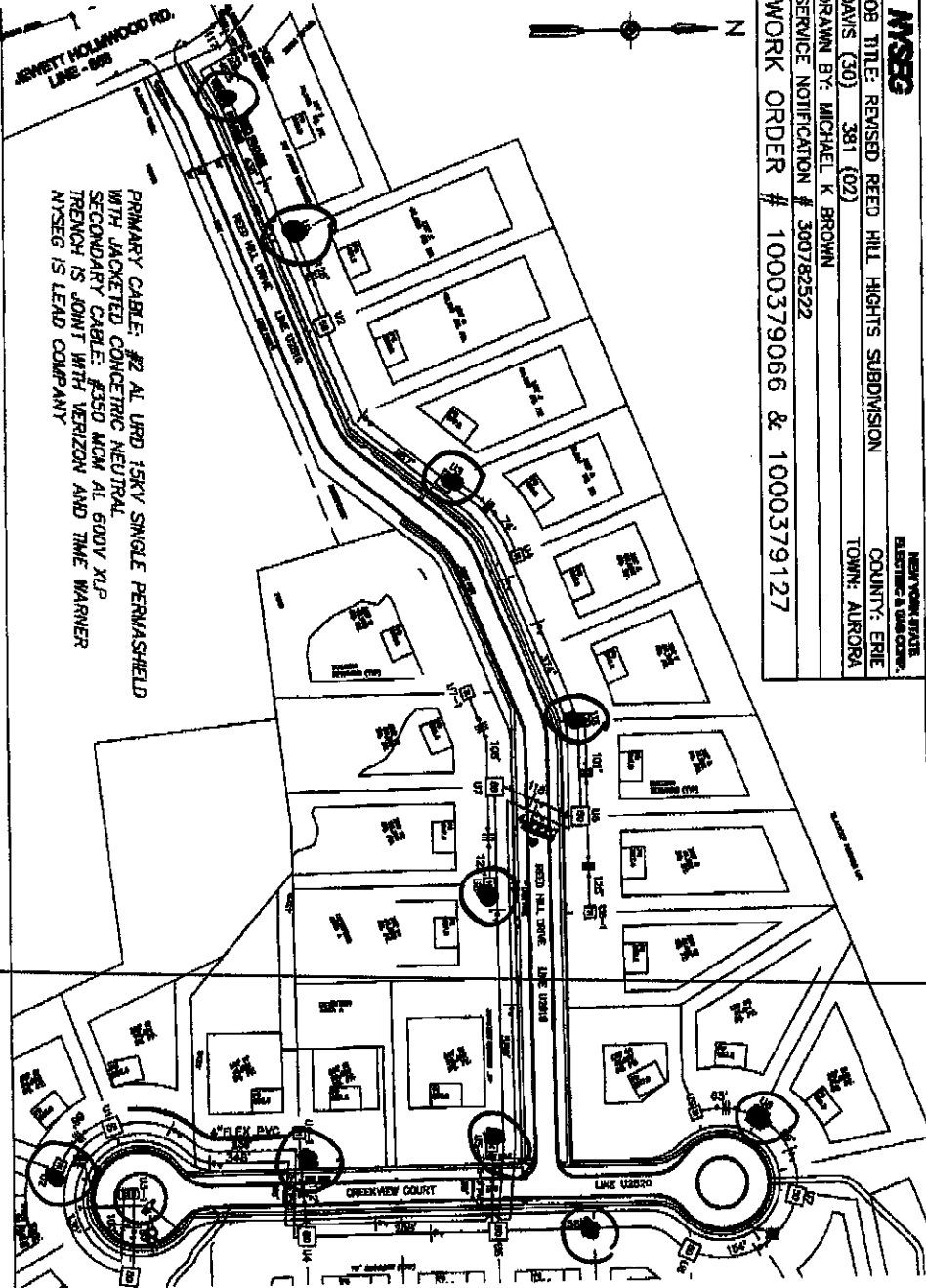
TO: AURORA TOWN BOARD  
FROM: MARTHA LIBROCK (on behalf of Peter Sorgi, Atty for Reed Hill)  
DATE: MAY 10, 2013  
RE: REED HILL SUBDIVISION STREET LIGHTS

Please approve the submittal of a request to NYSEG to install five (5) streetlights in Aurora Lighting District No. 4 and five (5) streetlights in Aurora Lighting District No. 3 in the Reed Hill Subdivision. Attached please find a sketch noting the location of the lights.

10 Stud Lights • I marked these on site

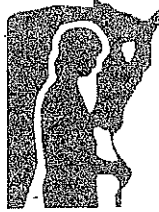
Tam Johnson  
853-3499

<b>NYSEG</b>	NEW YORK STATE ESSENTIAL SERVICES
JOB TITLE: REVISED REED HILL HEIGHTS SUBDIVISION	COUNTY: ERIE
DAVIS (30) 381 (02)	TOWN: AURORA
DRAWN BY: MICHAEL K. BROWN	
SERVICE NOTIFICATION # 300782522	
WORK ORDER # 1000379066 & 1000379127	



LIGHT DIST #4

LIGHT DIST #3



# Lothlorien

THERAPEUTIC RIDING CENTER INC.

6 U

April 17, 2013

Town of Aurora  
5 South Grove Street  
East Aurora, NY 14052  
Attn: Jolene Jeffe  
Town Supervisor

Dear Ms. Jeffe

I am writing to you on behalf of Lothlorien Therapeutic Riding Center, located at 15 Reiter Road, East Aurora, NY. We are a non profit 501 (c) 3 organization serving the East Aurora community for the last 30 years. I am the Executive Director and my name is Maggie McCooey.

I am looking into the possibility of the Town of Aurora supplying us with a street light - close to the end of our driveway. We have a larger sign at the end of our driveway but it appears it is not easily seen by motorists. We serve predominantly individuals with disabilities throughout the year in an adapted horse riding program. We have had many families and caregivers drive right by our facility during the dusk hours. I am afraid that an accident may occur as many people tend to slam on their brakes after realizing they just passed our location.

I would greatly appreciate your guidance in this matter along as what we would be financially responsible for on a yearly basis.

Thank you

Maggie McCooey  
Executive Director  
Lothlorien Therapeutic Riding Center



SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



MAI  
[townclerk@](mailto:townclerk@)

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

May 2, 2013

To: Town Board  
From: Jolene Jaffe  
Re: BOCES

Attached is the Fourth Addendum to the Lease Agreement for BOCES. The one-year extension for the special education programming space will enable us to make sure the few concerns that have come up with the shared use of space have been addressed. After a few meetings and discussions with BOCES administration, for the past several weeks, things have been very good and there have been no incidents of concern. We are hopeful that trend will continue for the long-term.

I request that the Town Board authorize the Supervisor to sign this agreement at the May 13, 2013 Town Board meeting. Please see me if you have any questions.



May 13, 2013

#### FOURTH ADDENDUM TO LEASE AGREEMENT

This Addendum is attached to the current lease, effective September 15, 2008, between the Town of Aurora, 300 Glead Avenue, East Aurora, NY 14052 and Erie 2-Chautauqua-Cattaraugus BOCES, a Municipal Corporation, 8685 Erie Road, Angola, NY 14006 effective September 15, 2008. The following amendments are hereby made to the lease and are effective July 1, 2013:

1. **Section 1., Premises.** The total square feet to be leased is 22,665 square feet.
  - a. **Space used for Career and Technical Education Programming (2 yr. extension)**
    - i. **West Wing on 2<sup>nd</sup> Floor (Ref. 2<sup>nd</sup> Addendum) – 2,923 sq. ft.**
    - ii. **Wiring Closet in West Wing on 2<sup>nd</sup> Floor (Ref. 2<sup>nd</sup> Addendum) – 50 sq. ft.**
    - iii. **Aerobics Area/ Exercise Area, Locker Rooms, and Office of former Sneaker Facility (Ref. 3<sup>rd</sup> Addendum) – 6,150 sq. ft.**
    - iv. The BOCES will pay the Town for the use of 9,123 sq. ft., as listed above, for Career and Technical Education for the 2013-2014 and 2014-2015 school years.
    - v. The BOCES shall have sole use of this space for the duration of this two year agreement, effective July 1, 2013.
  - b. **Space used for Special Education Programming (1 yr. extension)**
    - i. **Classrooms and Offices on 1<sup>st</sup> Floor (Ref. Original Lease 2008) – 6,000 sq. ft.**
    - ii. **Classrooms and offices in North Wing on 2<sup>nd</sup> Floor (Ref. 2<sup>nd</sup> Addendum) – 3,556 sq. ft.**
    - iii. **Former Lazer Tech space on 1<sup>st</sup> Floor (Ref. 2<sup>nd</sup> Addendum) – 2,400 sq. ft.**
    - iv. **Two Classrooms on 2<sup>nd</sup> Floor (Ref. 3<sup>rd</sup> Addendum) – 1,586 sq. ft.**
    - v. The BOCES will pay the Town for the use of 13,542 sq. ft., as listed above, for the BOCES Special Education Programming for the 2013-2014 school year.
    - vi. The BOCES shall have sole use of this space for the duration of this one-year agreement, effective July 1, 2013
2. **Section 4., Rent.** The Lessee agrees to pay the Town rent in the amount of **\$275,590** for the two years of this agreement ending Jun 30, 2015 as follows:
  - a. The rent for the Career and Technical Education Programming (See 1a) is calculated as follows
    - i. \$ 27,799/year (2,973/770 \* \$7,200) for 2,973 sq. ft.
    - ii. \$ 47,922/year (6,150/770\*\$6,000) for 6,150 sq. ft.**Total of \$75,721 per year for 2 years**
  - b. The rent for the Special Education Programming (See 1b) is calculated as follows:
    - i. \$111,794/year (11,956/770 \* \$7,200) for 11,956 sq. ft.
    - ii. \$ 12,354/year (1,586/770 \* \$6,000) for 1,586 sq. ft.**Total of \$124,148 per year for 1 year**
3. All other terms and provisions remain in full force and effect.

\_\_\_\_\_  
Date

\_\_\_\_\_  
David O'Rourke, Ph.D., District Superintendent  
Erie 2-Chautauqua-Cattaraugus BOCES

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jolene M. Jeffe, Town Supervisor  
Town of Aurora

SUPERVISOR  
JOLENE M. JEFFE  
(716) 652-7590  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)



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

TO: AURORA TOWN BOARD  
FROM: MARTHA LIBROCK, TOWN CLERK  
DATE: May 10, 2013  
RE: WAIVER OF 30-DAY NOTICE FOR LIQUOR LICENSE APPLICATION

Attached please find a request from the attorney for Nagel's Tombstone Saloon, 12 Old Glenwood Road, West Falls, NY, for a waiver of the 30-day notice (waiting period) regarding their application for an on premises license to serve liquor, wine and beer.

The establishment is in a Business 2 zone.

Please note that requests such as this one are not uncommon.

**ROBERT W. ROMANO, ESQ.**

8 Palmer Place  
Armonk, NY 10504  
Phone: (914) 500-3196  
Fax (914) 273-7923  
RomanoLaw@gmail.com  
www.ArmonkLaw.com

May 9, 2013

Aurora Town Clerk  
300 Gleed Avenue  
East Aurora, NY 14052

***Re: Nagel's Tombstone Saloon, Inc., Request for Waiver of 30 Day Notice***

To Whom It May Concern:

Please be advised that due to a tight schedule and an interest in getting open for the summer season, my client is seeking a waiver of the 30 day waiting period regarding the municipal notice for their application for an on premises license to serve liquor, wine & beer. The notice has been received in your office on May 3, 2013.

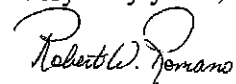
A sample of the language required on your letterhead is as follows:

"To Whom it May Concern:

The Town of ~~East~~ Aurora New York has no objections to the Municipal Notice received by this office on May 3, 2013, filed on behalf of Nagel's Tombstone Saloon, Inc., for an on premises Tavern serving Liquor, Wine & Beer, located at 12 Old Glenwood Road, Aurora, NY 14170. We therefore hereby waive the 30 day notice requirement to this applicant."

I thank you for your consideration and prompt attentions to this matter.

Very truly yours,



Robert W. Romano



Town of Aurora  
 Supervisor's Report  
 As of April 30, 2013

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CODE	ACCOUNT TITLE	Original Budget	Budget with Transfers and Amendments	JANUARY		FEBRUARY		MARCH		APRIL		YTD Total	BALAN
				\$	\$	\$	\$	\$	\$	\$	\$		
<b>General Fund Revenues</b>													
A1081.0	IN LIEU OF TAXES	(39,500)	(39,500)	-	(36,554)	(2,643)	(661)	(39,858)	(358)				
A1090.0	INT. & PENALTIES REAL PROP.	(30,000)	(30,000)	(16)	(13)	(2,721)	(4,988)	(7,738)	22,262				
A1120.0	NON PROPERTY TAX DISTRIBI	(170,000)	(170,000)	-	-	-	(39,139)	(39,139)	130,861				
A1130.0	GROSS RECEIPTS TAX - PHON	-	-	(42)	(31)	(35)	(35)	(144)	(144)				
A1232.0	TAX COLLECTOR FEES	(1,000)	(1,000)	(40)	(110)	(44)	(96)	(290)	710				
A1255.0	CLERK FEES	(5,000)	(5,000)	(73)	(149)	(164)	(98)	(484)	4,516				
A1972.0	PROGRAMS FOR THE AGING	(2,000)	(2,000)	(1,180)	(820)	(260)	(100)	(2,360)	(360)				
A1973.0	OTHER INCOME LUNCH PROC	(2,500)	(2,500)	-	(587)	587	-	-	2,500				
A2003.001	YOUTH BASEBALL REGISTRAT	(27,000)	(27,000)	(9,800)	(8,520)	(3,055)	(1,690)	(23,065)	3,935				
A2003.002	YOUTH BASEBALL SPONSORS	(7,000)	(7,000)	(1,750)	-	(2,600)	(1,900)	(6,250)	750				
A2003.003	YOUTH BASEBALL REIMBURSI	(3,500)	(3,500)	-	-	-	-	-	3,500				
A2004.0	LEAGUE ENTRY FEE - ADULT	(4,850)	(5,593)	-	-	(90)	(1,583)	(1,673)	3,920				
A2005.0	ADULT BASKETBALL	(2,300)	(2,300)	(175)	(220)	(80)	(280)	(755)	1,545				
A2025.0	COMMUNITY POOL	(45,000)	(45,000)	-	-	(281)	(3,588)	(3,869)	41,131				
A2025.001	SPEC. REC. FAC. INCOME-PER	(1,000)	(1,000)	-	-	-	(65)	(65)	935				
A2025.002	SPEC. REC. FAC. INCOME-DOI	(9,000)	(11,000)	-	-	(500)	(900)	(1,400)	9,600				
A2026.001	AQUATIC CLUB REGISTRATIO	(35,000)	(35,000)	(1,270)	(1,240)	(1,960)	(4,440)	(8,910)	26,090				
A2026.003	AQUATIC CLUB REIMBURSEM	(3,500)	(3,500)	(287)	(253)	(439)	(1,608)	(2,586)	914				
A2027.001	SWIM LESSONS REGISTRATIO	(20,000)	(20,000)	(1,129)	-	(107)	(9,153)	(10,389)	9,611				
A2030.001	TENNIS LESSONS REGISTRATI	(4,000)	(4,000)	-	-	-	(1,894)	(1,894)	2,106				
A2050.0	GOLF LESSONS/LEAGUE	(800)	(800)	-	-	(850)	(460)	(1,310)	(510)				
A2052.0	CAMPS/CLINICS	(1,000)	(1,000)	-	-	-	-	-	1,000				
A2054.0	TOT PROGRAMS	(1,000)	(1,000)	-	-	-	(829)	(829)	171				
A2055.0	SUMMER PLAYGROUND SPOI	(11,000)	(11,000)	-	(8)	(48)	(2,437)	(2,493)	8,507				
A2056.0	YOUTH EDUCATION PROGRAI	(7,650)	(7,650)	(1,293)	(1,128)	(1,080)	(570)	(4,071)	3,579				
A2057.0	ART/THEATER/DANCE	(6,400)	(6,400)	(350)	-	(35)	(3,560)	(3,945)	2,455				
A2058.0	BOWLING	(1,520)	(1,520)	(527)	(184)	(205)	(35)	(951)	569				
A2061.0	STAFF TRAINING	(5,600)	(5,600)	(315)	(240)	(304)	(1,130)	(1,989)	3,611				
A2071.0	MINI BUS	(3,300)	(3,300)	(387)	(332)	(508)	(514)	(1,741)	1,559				
A2073.0	CONCERT SPONSORSHIPS	(1,800)	(1,800)	-	-	-	(300)	(300)	1,500				
A2080.001	INDEPENDENCE DAY SPONSC	(1,250)	(1,250)	-	-	-	(250)	(250)	1,000				

CODE	ACCOUNT TITLE	Original Budget	Budget with Transfers and Amendments		JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE
			Original Budget	Amendments						
A2085.0	EAST EGG HUNT	(400)	(400)	-	-	-	(400)	-	(400)	-
A2088.001	PLAYGROUNDS REGISTRATIO	(21,700)	(21,700)	-	-	-	-	(15,424)	(15,424)	6,276
A2090.0	HISTORIAN REVENUE	(100)	(100)	-	-	-	-	-	-	100
A2189.0	OTHER	(400)	(400)	-	(400)	-	400	-	-	400
A2351.0	MINI-BUS REIMBURSEMENTS	(8,000)	(8,000)	-	-	-	-	(1,325)	(1,325)	6,675
A2401.0	INTEREST AND EARNINGS	(6,500)	(6,500)	(344)	(346)	(461)	(461)	(444)	(1,595)	4,905
A2455.0	GAS WELL COMMISSION/PRC	(5,500)	(5,500)	(946)	(1,059)	(934)	(934)	(883)	(3,822)	1,678
A2456.0	DOG FEES - WALES	(4,500)	(4,500)	(430)	-	-	430	-	-	4,500
A2544.0	DOG LICENSES	(27,000)	(27,000)	(1,324)	(2,071)	(1,863)	(1,863)	(2,437)	(7,695)	19,305
A2555.0	BUILDING ALTERATION PERM	(35,000)	(35,000)	(3,178)	(1,132)	(3,721)	(3,721)	(2,199)	(10,230)	24,770
A2556.0	SUBDIVISION LAND/OPEN DE	-	-	-	(100)	-	-	-	(100)	(100)
A2610.0	FINES/FORFEITED BAIL	(160,000)	(160,000)	(12,199)	(11,403)	-	-	(14,254)	(37,857)	122,143
A2680.0	INSURANCE RECOVERIES	-	-	-	(905)	(457)	(457)	-	(1,362)	(1,362)
A2770.0	OTHER UNCLASSIFIED REVEN	(2,500)	(2,500)	(364)	(19)	(2)	(2)	-	(385)	2,115
A3001.0	STATE AID - PER CAPITA	(33,000)	(33,000)	-	-	-	-	-	-	33,000
A3005.0	STATE AID - MORTGAGE TAX	(265,000)	(265,000)	-	-	-	-	-	-	265,000
A3389.0	JUSTICE COURT ASSISTANCE I	-	-	-	-	-	(3,750)	-	(3,750)	(3,750)
A3820.0	STATE AID - YOUTH PROGRAM	(1,500)	(1,500)	-	-	-	(1,525)	-	(1,525)	(25)
A3822.0	STATE AID-YOUTH REFERRAL	(1,350)	(1,350)	-	-	-	(1,365)	-	(1,365)	(15)
<b>Total General Fund Revenue:</b>		<b>\$ (1,028,920)</b>	<b>\$ (1,028,663)</b>	<b>\$ (37,419)</b>	<b>\$ (67,824)</b>	<b>\$ (31,071)</b>	<b>\$ (119,270)</b>	<b>\$ (255,584)</b>	<b>\$ 773,079</b>	

**General Gov't Support**

A1010.100	COUNCILMEN (4)	\$ 41,000	\$ 41,000	\$ 3,154	\$ 3,154	\$ 3,154	\$ 3,154	\$ 3,154	\$ 12,615	\$ 28,385
A1010.404	EXPENSE AND TRAVEL	1,500	1,500	-	-	-	-	-	-	1,500
A1110.100	TOWN JUSTICES	59,974	59,974	4,613	4,613	4,613	4,613	4,613	18,454	41,520
A1110.102	COURT CLERK (FULL-TIME)	28,356	28,356	1,521	2,173	2,173	2,173	2,173	8,039	20,317
A1110.105	COURT CLERK	35,267	35,267	1,892	2,702	2,702	2,702	2,702	9,999	25,268
A1110.401	OFFICE SUPPLIES	5,300	5,300	1,515	203	491	491	79	2,288	3,012
A1110.411	COURT REPORTER	2,000	2,000	-	-	-	-	-	-	2,000
A1110.413	LAW BOOKS	700	700	-	-	-	-	-	-	700
A1110.414	RENT - VILLAGE OF EAST AUR	21,020	21,020	-	21,017	-	-	-	21,017	4
A1110.415	COURT ANNUAL SCHOOL	1,200	1,200	-	(97)	97	-	-	-	1,200
A1220.100	SUPERVISOR	36,071	36,071	2,775	2,775	2,775	2,775	2,775	11,099	24,972
A1220.102	BOOKKEEPER	49,799	49,799	2,671	3,816	3,816	3,816	3,816	14,119	35,680
A1220.103	SECRETARY	28,857	28,857	1,548	2,211	2,163	2,163	2,211	8,133	20,724

CODE	ACCOUNT TITLE	Original Budget	Budget with Transfers and Amendments	JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE
A1220.105	WEB ADMINISTRATOR	2,550	2,550	196	196	196	196	785	1,765
A1220.401	OFFICE SUPPLIES	500	500	7	-	-	18	25	475
A1220.404	EXPENSE AND TRAVEL	2,500	2,500	120	60	266	90	535	1,965
A1320.401	PROFESSIONAL SERVICES	26,900	26,900	-	-	10,250	3,315	13,565	13,335
A1320.404	FINANCIAL SERVICE LOANS/B	4,000	4,000	-	-	-	-	-	4,000
A1330.100	RECEIVER OF TAXES	29,410	29,410	2,262	2,262	2,262	2,262	9,049	20,361
A1330.101	PART-TIME HELP	1,500	1,500	178	927	46	230	1,381	119
A1330.401	OFFICE SUPPLIES	600	600	-	13	-	-	13	587
A1330.405	MILEAGE	500	500	39	-	18	66	124	376
A1355.100	ASSESSOR	27,154	27,154	1,313	2,028	2,028	2,028	7,397	19,757
A1355.103	CAR ALLOWANCE	1,500	1,500	115	115	115	115	462	1,038
A1355.105	REAL PROPERTY APPRAISER/t	26,371	26,371	1,313	2,027	2,027	2,027	7,394	18,977
A1355.106	OFFICE ASSESSMENT CLERK	31,822	31,822	1,707	2,438	2,438	2,438	9,022	22,800
A1355.107	STAR PROGRAM CLERK	13,304	13,304	761	1,023	512	512	2,808	10,496
A1355.401	OFFICE SUPPLIES	1,600	1,600	25	544	-	-	569	1,031
A1355.404	EXPENSE AND TRAVEL	1,000	1,000	-	-	-	-	-	1,000
A1356.100	SECRETARY	300	300	-	-	-	-	-	300
A1356.401	REIMBURSEMENT OF THE BO	675	675	-	-	-	-	-	675
A1410.100	TOWN CLERK	57,045	57,045	4,388	4,388	4,388	4,388	17,552	39,493
A1410.101	REGISTRAR	729	729	56	56	56	56	224	505
A1410.105	DEPUTY CLERK 1	30,966	30,966	1,691	2,377	2,351	2,313	8,731	22,235
A1410.106	DEPUTY CLERK 2	14,976	14,976	95	-	-	283	378	14,598
A1410.109	MEDICAL REIMBURSEMENT	1,950	1,950	150	150	150	150	600	1,350
A1410.401	OFFICE SUPPLIES	500	500	19	17	-	90	125	375
A1410.401	DOG LICENSE OFFICE	1,000	1,000	-	-	-	-	-	1,000
A1410.405	MILEAGE	750	750	-	-	125	-	125	625
A1410.414	MINUTE BINDING	500	500	-	-	-	-	-	500
A1420.100	TOWN ATTORNEY	41,741	41,741	3,211	3,211	3,211	3,211	12,843	28,898
A1420.101	TOWN PROSECUTOR	14,280	14,280	1,098	1,098	1,098	1,098	4,394	9,886
A1420.401	OFFICE SUPPLIES	750	750	-	-	-	-	-	750
A1420.416	SPECIAL COUNSEL	15,000	15,000	-	1,826	2,974	-	4,799	10,201
A1420.417	CODIFICATION	2,500	2,500	-	-	1,195	-	1,195	1,305
A1440.100	TOWN ENGINEER	9,924	9,924	763	763	763	763	3,054	6,870
A1440.409	PROFESSIONAL SERVICES	2,400	2,400	-	-	400	-	400	2,000
A1460.401	OFFICE EXPENSES	2,000	2,000	-	-	-	-	-	2,000



CODE	ACCOUNT TITLE	Original Budget	Budget with Amendments	Budget with Transfers and Amendments					YTD Total	BALANCE	
				JANUARY	FEBRUARY	MARCH	APRIL				
A1460.440	PURCHASED SERVICES	1,000	1,000	462	-	-	-	462	538		
A1620.101	PAYROLL- MAINTENANCE	13,395	13,395	718	1,026	1,026	1,026	3,798	9,597		
A1620.103	CUSTODIAN-SENIOR CENTER	11,763	11,763	616	882	882	848	3,229	8,534		
A1620.140	OVERTIME	500	500	-	-	-	-	-	500		
A1620.220	OFFICE EQUIPMENT	3,500	3,500	296	296	296	296	1,185	2,315		
A1620.401	OFFICE SUPPLIES	8,500	8,500	765	162	843	482	2,250	6,250		
A1620.406	TELEPHONE	15,000	15,000	642	1,398	1,610	2,134	5,784	9,216		
A1620.414	LIGHT, HEAT, POWER, AND V	45,000	45,000	837	4,523	2,663	7,433	15,457	29,543		
A1620.420	MACHINE MAINTENANCE CO	5,000	5,000	-	273	-	375	648	4,352		
A1620.422	BUILDING & GROUNDS - R &	30,000	30,000	377	2,647	7,971	2,837	13,832	16,168		
A1620.439	JANITORIAL SUPPLIES	4,000	4,000	-	49	268	359	676	3,324		
A1620.446	GAS WLL MAIN (HUBBARD P/	2,500	2,500	95	95	95	-	285	2,215		
A1630.100	PAYROLL - MINI BUS DRIVERS	21,534	21,534	1,151	1,580	1,683	1,384	5,797	15,737		
A1630.431	GASOLINE	8,000	8,000	-	-	1,436	1,315	2,751	5,249		
A1670.402	POSTAGE	24,000	24,000	239	460	82	5,792	6,573	17,427		
A1670.403	PRINTING AND ADVERTISING	4,000	4,000	12	140	312	106	570	3,430		
A1680.210	COMPUTER	12,000	12,000	3,913	2,322	-	-	6,235	5,765		
A1680.401	CONTRACTUAL & OFFICE SUP	27,000	27,000	3,712	1,385	1,532	3,855	10,483	16,517		
A1910.000	UNALLOCATED INSURANCE	61,000	61,000	-	-	23,646	-	23,646	37,354		
A1920.000	MUNICIPAL ASSOCIATION DU	3,800	3,800	2,074	175	50	510	2,809	991		
A1950.000	TAXES & ASSESSMENTS ON PR	10,000	10,000	-	8,953	-	-	8,953	1,047		
A1970.000	COMPREHENSIVE PLAN MATI	1,500	1,500	-	-	-	-	-	1,500		
A1990.000	CONTINGENT ACCOUNT	35,000	35,000	-	-	-	-	-	35,000		
<b>Total General Gov't Support</b>				<b>\$ 1,028,233</b>	<b>\$ 1,028,233</b>	<b>\$ 55,106</b>	<b>\$ 94,455</b>	<b>\$ 103,249</b>	<b>\$ 75,927</b>	<b>\$ 328,737</b>	<b>\$ 699,496</b>

**Public Safety Expense**

A3310.441	SIGNS	\$ 1,500	\$ 1,500	-	-	-	16	\$ 635	\$ 651	\$ 849
A3510.100	DOG CONTROL OFFICER	15,000	15,000	909	1,217	1,214	1,214	4,554	10,446	
A3510.101	PART TIME DOG CLERK	5,000	5,000	703	269	327	487	1,786	3,214	
A3510.245	MISCELLANEOUS	200	200	7	-	-	-	7	193	
A3510.401	OFFICE SUPPLIES	100	100	-	-	-	-	-	100	
A3510.404	EXPENSE AND TRAVEL	500	620	-	-	-	-	-	620	
A3510.415	BOARDING OF ANIMALS	500	500	75	-	150	20	245	255	
A3510.417	DOG CENSUS	750	750	-	-	-	-	-	750	
A3510.431	VEHICLE MAINTENANCE & G/	1,500	1,500	-	-	361	204	565	935	

CODE	ACCOUNT TITLE	Original Budget	Budget with Transfers and Amendments	JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE
A3510.441	SAFETY SUPPLIES	100	100	-	-	-	-	-	100
A3510.450	UNIFORMS	200	80	79	-	-	-	79	1
A3510.451	KENNEL SUPPLIES	500	500	10	-	15	-	25	475
A3620.101	SUPERINTENDENT OF BUILDII	66,629	66,629	3,574	5,122	5,106	5,106	18,907	47,722
A3620.102	CLERICAL	31,571	31,571	1,693	2,419	2,419	2,419	8,955	22,616
A3620.106	ASSISTANT BUILDING INSPEC	45,143	45,143	2,421	3,459	3,459	3,459	12,799	32,344
A3620.109	MEDICAL REIMBURSEMENT	3,900	3,900	300	300	300	300	1,200	2,700
A3620.401	OFFICE EXPENSE	500	500	-	-	-	80	80	420
A3620.404	EXPENSE AND TRAVEL	1,500	1,500	686	177	25	(117)	772	728
A3620.405	MILEAGE	4,000	4,000	146	104	209	290	751	3,250
<b>Total Public Safety Expense</b>				<b>\$ 179,093</b>	<b>\$ 10,605</b>	<b>\$ 13,068</b>	<b>\$ 14,112</b>	<b>\$ 51,376</b>	<b>\$ 127,717</b>

CODE	ACCOUNT TITLE	Original Budget	Budget with Transfers and Amendments	JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE
A5010.100	HIGHWAY SUPERINTENDENT	57,045	57,045	4,388	4,388	4,388	4,388	17,552	39,493
A5010.101	DEPUTY HWY SUPERINTENDE	3,000	3,000	231	231	231	231	923	2,077
A5010.102	SECRETARY	6,500	6,300	355	505	367	397	1,624	4,676
A5010.401	OFFICE SUPPLIES	800	800	114	-	-	70	184	616
A5010.404	EXPENSE AND TRAVEL	2,000	2,000	218	-	977	4	1,199	801
A5010.416	MEDICAL SUPPLIES	250	250	-	49	-	-	49	201
A5010.417	A.D.T. TESTING	600	800	605	-	-	-	605	195
A5182.411	CONTRACTUAL SERVICES	25,000	25,000	(498)	2,210	706	3,664	6,081	18,919
<b>Total Transportation</b>				<b>\$ 95,195</b>	<b>\$ 5,412</b>	<b>\$ 7,382</b>	<b>\$ 8,754</b>	<b>\$ 28,217</b>	<b>\$ 66,979</b>

CODE	ACCOUNT TITLE	Original Budget	Budget with Transfers and Amendments	JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE
A6510.411	VETERANS ORGANIZATIONS/	500	500	-	-	500	-	500	-
A6772.100	PROGRAMS FOR AGING - DIR	41,593	41,593	2,231	3,187	3,187	3,187	11,793	29,800
A6772.114	PART-TIME RECREATION PER	4,940	4,940	252	505	505	505	1,766	3,174
A6772.115	PART-TIME PERSONNEL	22,180	22,180	1,115	1,650	1,629	1,705	6,099	16,081
A6772.116	PART-TIME KITCHEN HELP	10,870	10,870	571	854	736	832	2,993	7,877
A6772.401	SUPPLIES	4,500	4,500	363	245	330	763	1,702	2,798
A6772.404	TRAVEL AND EXPENSES	500	500	-	-	-	-	-	500
A6772.408	DUES & SUBSCRIPTIONS	50	50	-	-	-	-	-	50
A6772.413	RENTALS-BUSES AND FILMS	5,000	5,000	-	-	-	-	-	5,000
A6772.414	MEALS-ON-WHEELS	1,500	1,500	-	-	-	-	-	1,500
A6772.417	LUNCH PROGRAM MAINTEN/	750	750	282	-	-	-	282	468

Budget with Transfers and Amendments

CODE	ACCOUNT TITLE	ORIGINAL BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE
A6989.411	CONTRACTUAL SERVICES	7,000	7,000	-	-	1,500	1,500	5,500
<b>Total Economic Opportunity</b>		<b>\$ 99,383</b>	<b>\$ 99,383</b>	<b>\$ 6,441</b>	<b>\$ 8,387</b>	<b>\$ 6,993</b>	<b>\$ 26,634</b>	<b>\$ 72,749</b>

**Culture & Recreation**

A7020.100	DIRECTOR OF RECREATION	\$ 54,518	\$ 54,518	\$ 4,178	\$ 4,178	\$ 4,178	\$ 15,444	\$ 39,074
A7020.103	CAR ALLOWANCE	2,400	2,400	185	185	185	738	1,662
A7020.110	RECREATION SUPERVISOR	27,988	27,988	2,019	2,019	2,019	7,570	20,418
A7020.112	SECRETARIAL	23,970	23,970	1,889	1,971	1,709	6,645	17,325
A7020.113	SECRETARY - PART TIME/SEA:	1,000	1,000	-	-	-	(32)	1,032
A7020.401	OFFICE SUPPLIES	4,000	4,000	41	2,641	19	3,439	561
A7020.404	EXPENSE AND TRAVEL	100	100	-	-	-	-	100
A7020.408	DUES AND SUBSCRIPTIONS	100	100	25	-	-	25	75
A7020.409	CREDIT CARD SERVICES CHAR	3,600	3,600	375	234	177	879	2,721
A7110.101	PARKS DIRECTOR	5,100	5,100	392	392	392	1,569	3,531
A7110.104	LABORER	20,944	20,944	1,217	1,214	1,214	4,251	16,693
A7110.105	SEASONAL PARKS	18,000	18,000	-	-	590	590	17,410
A7110.107	OVERTIME	500	500	-	135	-	135	365
A7110.110	PARKS SECRETARY	6,500	6,500	502	370	397	1,624	4,876
A7110.111	BASEBALL DIAMOND MAINTA	3,000	3,000	-	-	392	392	2,608
A7110.410	FUEL AND OIL	8,000	8,000	-	-	621	621	7,379
A7110.414	UTILITIES	11,000	11,000	(156)	135	1,481	2,216	8,785
A7110.424	MAINTENANCE OF EQUIPMEI	5,000	5,000	71	228	118	417	4,583
A7110.434	LANDSCAPING MATERIALS	3,400	3,400	-	165	-	165	3,235
A7110.444	PARKS SUPPLIES	7,000	7,000	-	192	866	1,058	5,942
A7140.113	REG. PLAY INSTRUCTION	11,950	11,950	-	-	-	-	11,950
A7140.400	PLAYGROUND SUPPLIES	2,050	2,050	-	-	368	368	1,682
A7140.412	FIELD TRIPS	2,400	2,400	175	-	-	175	2,225
A7140.413	BUS RENT	1,600	1,600	-	-	-	-	1,600
A7140.440	PROGRAM SUPPLIES - GENER	3,500	3,500	293	65	687	1,045	2,455
A7141.100	TOT PROGRAMS	675	675	-	-	-	-	675
A7141.400	TOT PROGRAM SUPPLIES	200	200	-	-	-	-	200
A7142.100	SUMMER PLAYGROUND SPOI	5,340	5,340	-	13	-	13	5,327
A7142.400.	SUMMER PLAYGROUND VENI	4,000	4,000	-	-	-	1,443	2,557
A7142.400.	SUMMER PLAYGROUND SUPI	600	600	-	-	76	76	524
A7180.113	AQUATIC CLUB	26,000	26,000	1,639	3,422	961	8,467	17,533

CODE	ACCOUNT TITLE	Original Budget	Budget with Transfers and Amendments	YTD Total											
				JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE						
A7180.114	SWIM LESSONS	13,300	13,300	181	466		441	128	1,216	12,084					
A7180.115	COMMUNITY POOL	32,000	32,000	-	-	-	-	-	-	32,000					
A7180.400.	AQUATIC CLUB VENDORS	11,000	11,000	-	-	-	-	-	-	11,000					
A7180.401.	SWIM SUPPLIES	150	150	-	-	-	-	-	-	150					
A7180.426	MAINTENANCE OF POOL	20,000	20,000	790	38		79	699	1,606	18,394					
A7181.100	TENNIS	3,600	3,600	-	-	-	-	-	-	3,600					
A7181.400.	TENNIS SUPPLIES	400	400	-	-	-	100	-	100	300					
A7182.100	BOWLING	810	810	19	77		77	56	229	581					
A7182.400.	BOWLING VENDOR	125	125	-	-	-	-	-	-	125					
A7182.400.	BOWLING SUPPLIES	580	580	-	-	-	31	265	296	284					
A7185.400	GOLF VENDORS	800	800	-	-	-	-	-	-	800					
A7186.100	INSTRUCTORS	1,000	1,000	-	-	-	-	-	-	1,000					
A7189.105	SEASONAL PARKS LABOR	5,900	7,900	-	-	-	-	-	-	7,900					
A7189.410	FUEL AND OIL	2,600	2,600	-	-	-	-	-	-	2,600					
A7189.425	MAINTENANCE	500	500	-	-	-	-	-	-	500					
A7189.444	PARK SUPPLIES	1,000	2,135	-	154		-	1,853	2,007	128					
A7205.100	ARTS/THEATER/DANCE INSTF	5,500	5,500	-	-	-	-	-	-	5,500					
A7205.400	SUPPLIES	400	400	-	-	-	-	-	-	400					
A7310.100	BASEBALL MANAGER	3,027	3,027	233	233		233	233	931	2,096					
A7310.400.	YOUTH EDUCATIONAL VEND	6,000	6,000	-	1,044		125	1,003	2,172	3,828					
A7310.400.	YOUTH EDUCATIONAL SUPPL	800	800	-	30		-	-	30	770					
A7310.440.	BASEBALL VENDOR UMPIRES	6,500	6,500	-	-	-	-	-	-	6,500					
A7310.440.	BASEBALL SUPPLIES	21,285	21,285	457	38		38	1,580	2,113	19,172					
A7315.411	SERVICES OUTSIDE (B&G)	35,000	35,000	-	-	-	9,000	9,000	18,000	17,000					
A7315.412	BEAUTIFICATION (WF & VILL	1,000	1,000	-	-	-	-	-	-	1,000					
A7510.100	TOWN HISTORIAN	5,093	5,093	392	392		392	392	1,567	3,526					
A7510.401	OFFICE SUPPLIES	500	500	-	-	-	-	-	-	500					
A7510.404	HISTORIAN EXPENSE AND TR	200	200	-	-	-	45	-	45	155					
A7510.414	HISTORICAL SOCIETY DONATI	1,500	1,500	-	-	-	-	-	-	1,500					
A7550.100	INDEPENDENCE DAY	400	400	-	-	-	-	-	-	400					
A7550.101	REUNION WEEKEND	100	100	-	-	-	-	-	-	100					
A7550.103	EASTER EGG HUNT	75	75	-	-	-	-	140	140	(65)					
A7550.413.	INDEPENDENCE DAY VENDOF	5,100	5,100	-	-	-	500	-	500	4,600					
A7550.414.	REUNION WEEKEND SUPPLIE	55	55	-	-	-	-	-	-	55					
A7550.417.	WINTERFEST SUPPLIES	100	100	-	-	-	24	-	24	76					

CODE	ACCOUNT TITLE	Original Budget	Budget with Transfers and Amendments	YTD Total				BALANCE			
				JANUARY	FEBRUARY	MARCH	APRIL				
A7550.418.	EASTER EGG HUNT SUPPLIES	775	775	-	-	105	202	307	468		
A7550.421	ASCAP FEE	350	350	-	-	-	327	327	23		
A7560.411.	CONCERTS VENDOR	1,800	1,800	-	-	-	-	-	1,800		
A7560.411.	CONCERTS SUPPLIES	250	250	-	-	-	-	-	250		
A7620.100	ADULT BASKETBALL	1,700	1,700	-	38	35	161	234	1,466		
A7620.101	ADULT EDUCATIONAL PROGR	120	120	-	-	-	-	-	120		
A7620.400.	ADULT BASEBALL/SOFTBALL	2,200	2,943	-	-	-	743	743	2,200		
A7620.401.	ADULT BASKETBALL SUPPLIES	400	400	-	-	-	-	-	400		
A7989.401.	STAFF TRAINING VENDOR	2,550	2,550	27	862	-	100	989	1,561		
A7989.401.	STAFF TRAINING SUPPLIES	2,100	2,100	-	-	-	74	74	2,026		
<b>Total Culture &amp; Recreation</b>				<b>\$ 463,080</b>	<b>\$ 466,958</b>	<b>\$ 11,432</b>	<b>\$ 19,375</b>	<b>\$ 28,783</b>	<b>\$ 33,393</b>	<b>\$ 92,983</b>	<b>\$ 373,975</b>

A8989.411	CONTRACTUAL SERVICES	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	
<b>Employee Benefits</b>											
A9010.800	STATE RETIREMENT	\$ 250,000	\$ 250,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,000	
A9030.800	SOCIAL SECURITY	93,000	93,000	5,143	6,302	6,259	6,148	23,852	69,148	69,148	
A9040.800	WORKERS' COMPENSATION	44,000	44,000	-	-	8,399	-	8,399	35,601	35,601	
A9050.800	UNEMPLOYMENT INSURANCE	7,500	7,500	-	-	-	245	245	7,255	7,255	
A9055.800	DISABILITY INSURANCE	2,000	2,000	-	-	-	336	336	1,664	1,664	
A9060.800	HOSPITAL AND MEDICAL INSI	188,000	188,000	14,216	15,163	31,748	14,689	75,816	112,184	112,184	
A9061.800	HOSP. & MED. INS. RETIRED E	58,000	58,000	3,952	3,952	6,462	3,745	18,111	39,889	39,889	
A9089.800	LONGEVITY PAY	5,000	5,000	-	-	-	-	-	5,000	5,000	
<b>Total Employee Benefits</b>				<b>\$ 647,500</b>	<b>\$ 647,500</b>	<b>\$ 23,310</b>	<b>\$ 25,416</b>	<b>\$ 52,868</b>	<b>\$ 25,164</b>	<b>\$ 126,758</b>	<b>\$ 520,742</b>

<b>Debt Service</b>											
A9710.600	SERIAL BOND PRINCIPAL	\$ 109,000	\$ 109,000	\$ 40,000	\$ -	\$ -	\$ -	\$ 40,000	\$ -	\$ 69,000	
A9710.700	SERIAL BOND INTEREST	18,810	18,810	9,580	-	-	-	9,580	-	9,230	
<b>Total Debt Service</b>				<b>\$ 127,810</b>	<b>\$ 127,810</b>	<b>\$ 49,580</b>	<b>\$ -</b>	<b>\$ 49,580</b>	<b>\$ -</b>	<b>\$ 78,230</b>	
<b>Total General Fund Expenditures</b>				<b>\$ 2,641,294</b>	<b>\$ 2,645,172</b>	<b>\$ 160,260</b>	<b>\$ 166,138</b>	<b>\$ 213,545</b>	<b>\$ 164,342</b>	<b>\$ 704,286</b>	<b>\$ 1,940,886</b>

<b>Part Town Fund Revenues</b>										
B1120.0	NONPROPERTY TAX DIST BY C	\$ (631,000)	\$ (631,000)	\$ -	\$ -	\$ -	\$ -	\$ (145,375)	\$ (145,375)	\$ 485,625
B1170.0	FRANCHISES	(85,000)	(85,000)	-	-	(103,019)	101,962	(1,057)	83,943	83,943

Budget with  
Transfers and  
Amendments

CODE	ACCOUNT TITLE	ORIGINAL BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE
B1561.0	FALSE ALARM FEES	(1,000)	-	(100)	-	-	(100)	900
B2110.0	ZONING FEES	(1,500)	-	(75)	(225)	(75)	(375)	1,125
B2401.0	INTEREST AND EARNINGS	(3,000)	-	(80)	(132)	(167)	(379)	2,621
B3001.0	STATE AID - PER CAPITA	(43,000)	-	-	-	-	-	43,000
<b>Total Part Town Revenues</b>		<b>\$ (764,500)</b>	<b>\$ -</b>	<b>\$ (255)</b>	<b>\$ (103,376)</b>	<b>\$ (43,655)</b>	<b>\$ (147,286)</b>	<b>\$ 617,214</b>

**General Gov't Support**

B1687.100	CATV PERSONAL SERVICES	\$ 750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750
B1687.200	CATV EQUIPMENT	250	-	-	-	-	-	250
<b>Total General Gov't Support</b>		<b>\$ 1,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,000</b>

**Public Safety Expense**

B3020.401	CENTRAL ALARM CONTRACT	\$ 54,963	\$ -	\$ -	\$ -	\$ 54,963	\$ 54,963	\$ -
B3120.411	CONTRACTUAL SERVICES	1,519,164	1,519,164	-	(1,519,164)	-	-	1,519,164
B3640.245	PUBLIC SAFETY EQUIPMENT	1,500	-	-	-	-	-	1,500
B3640.405	EXPENSE AND TRAVEL	750	-	-	-	125	125	625
B3640.406	SOUTHTOWNS DISASTER PRE	3,500	3,500	-	-	-	3,500	-
B4260.414	D.A.R.E. PROGRAM	1,000	-	-	-	-	-	1,000
<b>Total Public Safety Expense</b>		<b>\$ 1,580,877</b>	<b>\$ 1,522,664</b>	<b>\$ -</b>	<b>\$ (1,519,164)</b>	<b>\$ 55,088</b>	<b>\$ 58,588</b>	<b>\$ 1,522,289</b>

B6410.411	FIRE DEPARTMENTS	\$ 1,500	\$ -	\$ 1,000	\$ -	\$ -	\$ 1,000	\$ 500
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**Home & Community**

B8010.100	ZONING SECRETARY	\$ 1,640	\$ 30	\$ 15	\$ 52	\$ 59	\$ 156	\$ 1,484
B8010.403	PRINTING AND ADVERTISING	600	9	9	193	38	249	351
B8010.404	EXPENSE AND TRAVEL	700	-	-	-	-	-	700
B8020.100	PLANNING SECRETARY	600	-	23	23	42	87	513
B8020.102	TOWN ENGINEER	2,165	166	166	166	166	663	1,502
B8020.103	DEPUTY TOWN ATTORNEY PL	2,381	182	182	182	182	729	1,652
B8020.401	OFFICE SUPPLIES	100	-	-	-	-	-	100
B8020.404	EXPENSE AND TRAVEL	800	-	-	-	-	-	800
B8020.409	OUTSIDE CONSULTANT	5,500	-	-	-	-	-	5,500
<b>Total Home &amp; Community</b>		<b>\$ 14,486</b>	<b>\$ 387</b>	<b>\$ 395</b>	<b>\$ 615</b>	<b>\$ 487</b>	<b>\$ 1,884</b>	<b>\$ 12,602</b>

B8090.400	STORMWATER MANAGEMEN	\$ 7,500	\$ -	\$ 1,250	\$ -	\$ -	\$ 1,250	\$ 6,250
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CODE	ACCOUNT TITLE	Original Budget	Budget with Transfers and Amendments					YTD Total	BALANCE
			JANUARY	FEBRUARY	MARCH	APRIL			
DB5130.43	MATERIALS AND SUPPLIES	25,000	24,118	979	2,093	988	4,809	8,870	15,248
DB5140.10	PERSONAL SERVICES	64,200	64,200	-	-	-	3,254	3,254	60,946
DB5140.14	PART TIME HELP	5,500	5,500	-	-	-	-	-	5,500
DB5140.40	MISCELLANEOUS CONTRACTS	3,000	3,000	15	-	189	584	788	2,212
DB5142.10	WAGES	73,450	72,430	11,605	16,644	15,041	13,138	56,429	16,001
DB5142.14	OVERTIME	7,500	8,520	942	3,760	1,970	1,843	8,515	5
DB5142.44	MATERIALS AND SUPPLIES	40,000	40,000	8,377	13,273	8,196	8,328	38,174	1,826
DB5148.10	WAGES	73,450	72,430	11,605	16,644	15,041	13,138	56,429	16,001
DB5148.14	OVERTIME	7,500	8,520	942	3,760	1,970	1,843	8,515	5
DB5148.44	MATERIALS AND SUPPLIES	40,000	40,000	8,377	13,266	8,196	8,328	38,167	1,833
<b>Total Transportation</b>		<b>\$ 790,050</b>	<b>\$ 804,150</b>	<b>\$ 48,520</b>	<b>\$ 89,349</b>	<b>\$ 61,351</b>	<b>\$ 59,592</b>	<b>\$ 258,812</b>	<b>\$ 545,338</b>

<b>Employee Benefits</b>									
CODE	ACCOUNT TITLE	Original Budget	JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE	
DB9010.80	STATE RETIREMENT	90,000	90,000	-	-	-	18,000	18,000	72,000
DB9030.80	SOCIAL SECURITY	42,000	42,000	2,040	2,985	2,735	2,710	10,470	31,530
DB9040.80	WORKERS' COMPENSATION	66,000	66,000	-	-	13,704	12,598	26,302	39,698
DB9055.80	DISABILITY INSURANCE	1,000	1,000	-	-	-	131	131	870
DB9060.80	HOSPITAL AND MEDICAL INSURANCE	102,000	102,000	7,702	7,822	16,548	8,327	40,400	61,600
DB9061.80	HOSP. & MED. INS. RETIRED EMPLOYEES	4,000	4,000	315	315	315	146	1,090	2,910
DB9089.80	LONGEVITY PAY	3,800	3,800	-	-	-	-	-	3,800
<b>Total Employee Benefits</b>		<b>\$ 308,800</b>	<b>\$ 308,800</b>	<b>\$ 10,057</b>	<b>\$ 11,122</b>	<b>\$ 33,302</b>	<b>\$ 41,911</b>	<b>\$ 96,391</b>	<b>\$ 212,409</b>

<b>Debt Service</b>									
CODE	ACCOUNT TITLE	Original Budget	JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE	
DB9710.60	SERIAL BOND PRINCIPAL	150,000	150,000	-	-	-	-	-	150,000
DB9710.70	SERIAL BOND INTEREST	19,669	19,669	-	9,234	-	-	9,234	10,435
DB9730.60	BAN PRINCIPAL	15,000	15,000	-	-	-	-	-	15,000
DB9730.70	BAN INTEREST	4,940	4,940	-	-	-	-	-	4,940
<b>Total Debt Service</b>		<b>\$ 189,609</b>	<b>\$ 189,609</b>	<b>\$ 9,234</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,234</b>	<b>\$ 9,234</b>	<b>\$ 180,375</b>

<b>Total Highway Fund Expenditures</b>		<b>\$ 1,291,959</b>	<b>\$ 1,306,059</b>	<b>\$ 58,607</b>	<b>\$ 111,672</b>	<b>\$ 94,653</b>	<b>\$ 101,503</b>	<b>\$ 366,434</b>	<b>\$ 939,625</b>
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Budget with  
Transfers and  
Amendments

CODE	ACCOUNT TITLE	ORIGINAL BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	YTD Total	BALANCE
<i>Enterprise Fund Revenue</i>								
ER2401.0	INTEREST	\$ (1,000)	\$ (1,000)	\$ (91)	\$ (47)	\$ (71)	\$ (78)	\$ (288)
ER2410.0	RENT GLEED	(621,835)	(621,835)	(55,361)	(49,448)	(55,033)	(80,758)	(240,600)
ER2440.0	AUDITORIUM RENT	(300)	(300)	-	-	-	-	300
<b>Total Enterprise Fund Revenue</b>		<b>\$ (623,135)</b>	<b>\$ (623,135)</b>	<b>\$ (55,452)</b>	<b>\$ (49,495)</b>	<b>\$ (55,104)</b>	<b>\$ (80,836)</b>	<b>\$ (240,887)</b>

*Enterprise Fund Expenditures*

ER1420.000	LEGAL AND BROKER EXPENSE	\$ 10,000	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	10,000
ER1621.101	PAYROLL	57,935	57,935	4,369	5,318	5,115	4,899	19,702	38,233
ER1621.140	OPERATION OF BLDGS OVER	2,000	2,000	-	115	173	-	289	1,711
ER1621.401	OFFICE EXPENSE	1,000	1,000	-	-	-	-	-	1,000
ER1621.406	TELEPHONE	1,000	1,000	-	-	75	-	75	925
ER1621.413	CUSTODIAN	32,400	12,400	-	-	-	-	-	12,400
ER1621.414	LIGHT, HEAT, POWER AND W	130,000	130,000	-	11,110	10,301	8,741	30,151	99,849
ER1621.420	MAINTENANCE CONTRACT	32,000	52,000	1,865	3,225	1,705	1,543	8,338	43,662
ER1621.422	BUIDINGS AND GROUNDS R&	86,150	86,150	1,409	5,855	10,330	3,512	21,106	64,044
ER1621.439	JANITORIAL SUPPLIES	13,000	13,000	-	-	946	477	1,423	11,577
ER1950.000	TAXES AND ASSESSMENT ON	27,000	27,000	-	9,454	-	-	9,454	17,546
ER9010.000	STATE RETIREMENT	15,000	15,000	-	-	-	2,250	2,250	12,750
ER9030.800	SOCIAL SECURITY	5,000	5,000	353	401	390	361	1,505	3,495
ER9710.600	BAN PRINCIPAL	165,000	165,000	-	-	-	-	-	165,000
ER9710.700	BAN INTEREST	45,650	45,650	-	-	-	-	-	45,650
<b>Total Enterprise Fund Expend</b>		<b>\$ 623,135</b>	<b>\$ 623,135</b>	<b>\$ 7,996</b>	<b>\$ 35,478</b>	<b>\$ 29,035</b>	<b>\$ 21,783</b>	<b>\$ 94,292</b>	<b>\$ 527,843</b>

7B

TOWN OF AURORA  
5 S. GROVE ST., EAST AURORA, NY 14052

RECEIVER OF TAXES  
BARBARA A HALT MONTHLY STATEMENT DATE 05/02/13

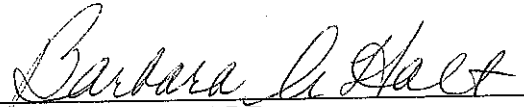
TO: SUPERVISOR, TOWN OF AURORA

PURSUANT TO SECT. 27 SUB.1, OF THE TOWN LAW, I HEREBY MAKE THE FOLLOWING STATEMENT OF ALL FEES AND MONEYS RECEIVED BY ME DURING THE MONTH OF APR CONNECTION WITH MY OFFICE, EXCEPTING ONLY SUCH FEES AND MONEYS THE APPLICATION AND PAYMENT OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW;

RECEIVED FROM	NATURE OF RECEIPT	AMOUNT
WATER	APR WATER BILLING	40,520.57
TAX	TOWN/COUNTY TAX	126,339.10
TAXES	PENALTIES	7,221.24
TAXES	FEES	
TAXES	INTEREST	5.02
TAXES		
<u>TOTAL FEES</u>		174,085.93

STATE OF NEW YORK )  
COUNTY OF ERIE ) SS:  
TOWN OF AURORA

BARBARA A HALT, BEING DULY SWORN, SAYS THAT SHE IS THE RECEIVER OF TAXES OF THE TOWN OF AURORA; THAT THE FOREGOING IS A FULL AND TRUE STATEMENT OF ALL FEES AND MONEYS RECEIVED BY HER DURING THE MONTH STATED EXCEPTING ONLY FEES AND MONEYS THE APPLICATION OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW.

  
\_\_\_\_\_  
BARBARA A HALT  
RECEIVER OF TAXES  
TOWN OF AURORA

Month Year Reported: ----> April 2013  
 Town Name: -----> Town of Aurora  
 Prepared By: -----> Martha L. Librock  
 Date Submitted: -----> May, 01 2013

CLERK'S MONTHLY REPORT

70

TO THE Supervisor:

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

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	19	1,141.00	60.12	1,080.88
200	DOG LICENSE REVENUE	222	2,847.00	2,578.00	269.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	4	50.00	50.00	0.00
602	DEATH CERTIFICATE	2	160.00	160.00	0.00
606	DEATH - GENEALOGY	1	11.00	11.00	0.00
<b>Report Totals:</b>		250	4,289.00	2,894.12	1,394.88

REVENUES TO SUPERVISOR - CLERK FEES 316.12  
 REVENUES TO SUPERVISOR - DOG FEES 2,578.00  
**TOTAL TOWN REVENUES TO SUPERVISOR: 2,894.12**

Amount paid to NYS DEC REVENUE ACCOUNTING 1,080.88  
 Amount paid to DEPT. OF AG. AND MARKETS 269.00  
 Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 45.00  
**TOTAL DISBURSED TO OTHER AGENCIES: 1,394.88**  
**TOTAL DISBURSED: 4,289.00**

MAY 3 2013 JOLENE M. JEFFE Supervisor,  
 State of New York, County of Erie, Town of Aurora

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

Subscribed and Sworn to before me  
 this 3 day of May 2013  
Sheryl A. Miller Notary Public

Martha L. Librock  
 Town Clerk

**SHERYL A. MILLER**  
 Reg. #01M6128663  
 Notary Public, State of New York  
 Qualified in Erie County  
 My Commission Expires June 13, 2013

7D

**TOWN OF AURORA SENIOR CENTER**  
**DIRECTOR'S REPORT**  
**MONTH OF APRIL 2013**

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

**ADMINISTRATIVE:**

On April 24<sup>th</sup> I attended a gathering at the Cheektowaga Senior Center to discuss the progress we have made concerning our lunch program. Our meeting centered on the ordering process, the quality, and the future.

AFP Group installed a new Ansul tank for stove fire suppression system. The average life expediency is 10 years, so were beyond. The sprinkler system, fire extinguishers, and kitchen hood systems passed after the repair. The inspections vary from quarterly to annual.

We held our annual Volunteer Reception on April 9<sup>th</sup> with 52 in attendance. As always our center could not run without these giving individuals. A special thank you to Jim Bach for donating beautiful centerpieces, which were used as prizes. Also to Jolene for attending and thanking all who attended our party.

REVENUE & EXPENDITURES: See Supervisor's Report

**PROGRAMS:**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Title: 55 ALIVE – Defensive driving classes  
Day & time: 1<sup>st</sup> Monday & Wednesday of the month May 6 & 8, 2013  
Supervisor: AARP trained teachers  
Participants: 34 people max.

Title: WALK IN THE WOODS  
Day & time: TBA June 2013  
Supervisor: John Sly  
Participants: 18

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

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

Title: FIBER ARTS  
Day & time: Tuesdays 1<sup>st</sup> & 3<sup>rd</sup>  
Participants: 12 people

**TRIPS**

April 19 - Hamburg Casino

**FUTURE TRIPS**

May 20 - Frank Lloyd Wright trip from The Darwin Martin House to Graycliff & more

**EVENTS & OTHER ACTIVITIES**

Apr. 16- Blue Cross & Blue Shield Representative

Apr. 17 - Healthy You series - Dr. Jones spoke on Holistic Health and the advantages for our seniors.

Apr. 9 - Univera Representative

**NUTRITIONAL LUNCH PROGRAM**

Lunches are offered daily at a donation of \$3.50. Our weekly count for the program averaged 206 lunches per week. Lunch totals for the month of Apr. 2013.

Week of Apr. 1	192	Week of Apr. 8	190
Week of Apr. 15	220	Week of Apr. 22	206
Week of Apr. 29	221		

Submitted by: Donna Bodekor

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION  
**DIRECTOR'S REPORT**  
MONTH OF: April 2013

7E

**ADMINISTRATIVE:**

Reports:

- We now have 7,430 members registered in the recreation system
- We had 1255 individual program registrations in the month of April
- We generated \$51,145 in April in sales
- Credit card purchases totaled 75% (84% on-line, 16% office)

The USTA Eastern awarded our department a grant of \$2500 for program expansion and to improve the tennis program for kids. I've also applied to the Junior Tennis Foundation and the announcement will be mid-May for that grant.

Summer program registration began on April 1 for residents and April 15 for non-residents. The morning went very smooth with most people registering on line. The morning lines at registration day are now virtually gone, making it much easier for parents. The total for the month of April is \$51,145 ahead of last year which was \$44,035 for the same month.

The Fishing Derby was held on April 20. Although it was a very cold day, we had 50 people participate and 13 good-sized fish were caught. The Erie County Federation of Sportsmen donated 13 rod/reels and other small prizes to our event, so everyone went away happy.

Baseball practice began at the end of April. We utilized the warehouse to gather all the uniforms and equipment and pass out everything to the coaches. It was very helpful having the space to gather all the supplies for the 29 teams.

The Horse Show that was approved for Chur Equestrian Center was not held as planned on April 28<sup>th</sup>. The organizer did a rather poor job of putting the event together and getting the Town the required paperwork. Sarah said she would reschedule for the fall, but she was informed that I would not recommend her event to the Town Board due to her lack of organizational skills.

Work on the baseball backstops continue. We plan to have the backstops and benches completed by the end of May before the games begin. A ribbon cutting will be announced when the work is complete.

**PARKS:**

The parks department continued with normal maintenance.

Submitted by: Peggy Cooke, Director



**Program Sales Report from 04/01/2013 to 04/30/2013**

<b>Program Name</b>	<b>Totals</b>
<b>Tennis</b>	\$1,935.00
<u>Art in Knox Park: Where Art and Nature Collide!</u>	\$1,770.00
<u>Aurora Community Pool</u>	\$3,840.00
<u>Going Places</u>	\$468.00
Babysitting	\$160.00
Backyard Bash Concert Series	\$300.00
Badminton	\$60.00
Baseball Fees - Franchises, Admin., etc.	\$1,400.00
Baseball, Youth	\$920.00
Baseball-James Lilley Aktion Club Baseball League <i>sound system</i>	\$743.30
Basketball in the Park	\$365.00
Chess and Soccer Camp	-\$70.00
Co-Ed Volleyball	\$50.00
Diamond Maintenance Fees	\$840.00
E.A.S.T. - Summer	\$825.00
E.A.S.T. Reimbursement - Coaches	\$1,607.50
EAST - Fall/Winter- Levels 4-10	\$50.00
EAST - Learn to Swim	\$150.00
EAST - Spring	\$2,890.00
Exclusively Little	\$934.00
Father Daughter Dance	\$561.00
Field Hockey - Intro to Field Hockey	\$108.00
Fishing Derby	\$104.00
Golf with a Pro!	\$350.00
Gymnastics	\$463.00
Hamlin Park Day Camp	\$16,055.00
Hamlin's Got Talent!	\$440.00
Independence Day 2013	\$250.00
Knox Park Use Permit	\$25.00
Lacrosse - Introduction to Boys' Lacrosse	\$72.00
Lacrosse - Introduction to Girls ' Lacrosse	\$108.00
Lifeguard Training	\$600.00
Lifeguard Training & CPR/AED Renewal	\$35.00
Parkdale Garden Club	\$60.00
Pee Wee Baseball	\$200.00
Pee Wee Basketball	\$95.00
Pee Wee Soccer	\$325.00
Pickleball - Adult	\$125.00
Pickleball for age 55 and over	\$45.00
Roycroft Campus Art School	\$450.00
Softball-Girls	\$350.00
STAR (Student Theatrical Acting Review)	\$35.00
STAR in the Park	\$928.00
Summer Swim Lessons	\$5,912.00
Summer Swim Lessons - Pre School	\$2,876.00
Summer Swim Lessons - Water Babies	\$239.00
Swim, Outdoor Aquacize	\$105.00
Track	\$617.00
WSI (Water Safety Instructor)	\$375.00
<b>Totals</b>	<b>\$51,145.80</b>

**MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR April 2013**

7F

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Vali</i>
1	212,423	\$786.75 0100	SINGLE FAMILY	1	212,423
1	12,875	\$71.20 0150	ADD TO RESIDENCE	1	12,875
2	5,397	\$172.25 0160	ALTERATION RESIDENTIAL	2	5,397
1	19,152	\$84.00 0220	COMMERCIAL- ADDITION	1	19,152
2	22,840	\$382.60 0222	COMMERCIAL - ALTERATION	2	22,840
1	3,240	\$61.00 0430	ACCESSORY BUILDING	1	3,240
2	5,368	\$105.40 0434	ACCESS STRUCT - ALTER & REPAIR	2	5,368
2	2,439	\$104.20 0435	ACCESSORY STRUCTURE	2	2,439
1	558	\$37.40 0436	ACCESSORY STRUCTURE & ALTERATI	1	558
1	0	\$50.00 0449	DEMOLITION -PARTIAL DWELLING	1	0
1	30,000	\$85.00 0485	POOL - INGROUND	1	30,000
1	200	\$45.00 0489	A-FRAME SIGN	1	200
1	250	\$90.00 0490	SIGN	1	250
7	220	\$175.00 0493	TEMPORARY SIGN	7	220
1	650	\$25.00 0494	POOLS - ABOVE GROUND	1	650
2	0	\$57.00 0700	RENEW/REISSUE	2	0
1	0	\$200.00 0730	RECREATION/PARK FEE	1	0
<b>28</b>	<b>315,612</b>	<b>\$2,531.80</b>		<b>28</b>	<b>315,612</b>

Plus Previous Total Value thru March

827,365

Current Total Value to May 1, 2013

1,142,977

**NOTES:**

Zoning Board of Appeals:

**APPLICATIONS:**

30 Castle Hill  
2169 Blakeley Rd

45 Short Rd

**ACTIONS:**

2764 Blakeley Rd  
424 Cook Rd

**NOTICES SENT:**

4/5	Webers, 1241 Davis Hartung, 176 Ellicott Twinco, 145 Ellicott	fire vio fire vio fire vio	Kelly, 6 Woodcrest Weisbeck, 139 Maple Beiter, 573 South	permit expires soon permit expires soon permit expires soon
4/8	Hens, 1215 Center  Future Fitness, 594 Main Trbovich, 960 Porterville Magee, 655 Porterville Costantino, 1021 Schopper Hager, 30 West Gate Ashwood Artisans, 726 Main East End Grill, 701 Main	2 <sup>nd</sup> notice - work w/o permit sign w/o permit pool fence violation permit expires soon permit expires soon permit expires soon a-frame permit expired - 2 <sup>nd</sup> notice permit expires soon permit expires soon permit expires soon prop maint	Pawlak, 1707 Emery  Hoeh, 473 Oakwood  Becker, 33 Elm  4/17 American Grille, 612 Buff  Carlson, 2075 Mill  Cavanagh, 1589 Quaker  Ansari, 2150 Lapham Geiger, 859 E Fillmore	permit expired - 2 <sup>nd</sup> notice (2 permits) prop main - 3 <sup>rd</sup> notice(reg&cert) prop main - final notice/JCA(reg&cert) freestanding sign w/o permit safety concern with egress no pool permit, gate issues pool gate issues expired pool permit/gate issues
4/10	Nuwer Estate, 391 Olean	third meter - third dwelling?	4/29 Janish, 83 Ellis Regan, 252 Greenwood	pool gate issues pool expired/gate issues
4/12	McBurney, 496 Ridge			
4/15	Stone, 1231 Surrey Run Eros day spa, 666 Main Fantastic Sams, 665 Main Orfeo, 650 JH Kruse, 635 Harris Fial, 495 Grover	permit expires soon permit expires soon permit expires soon permit expires soon permit expires soon permit expires soon	Dedrick, 4300 Reiter Navagh, 91 Pine St	pool gate access pool gate access
			<b>FIRE/INTRUSION:</b>	<b>6</b>

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Monthly Assessment Report  
Town of Aurora  
For  
March

Inspections: 1940, 1713 Grover, 246 Cook, 1569,1640, Boies, 1532 Olean, 662 Persons, 21 Highland, 36 Main St, 37 Church, 172 Green, 1675 Bailey, 2263 Darling, 41 Willis, 3409 Transit, 816 Knox, 670 Main, 30 Grey, Center, 584 Oakwood, 915 Center, 1822 Davis, 182 Ellicott, 1530 Underhill, 2255 Lapham, 280 Parkdale, 2075 Lewis, 2000,2300,2400,2475,2625,2575 Farrier, 4000,4025,4075,4125, 4550, 4600, 4750,4800,4825,4850,4900,4950, Martingale, 5025, 5000 Registry

- Building Permits reviewed approx: 25
- Inventory Check of properties: 46
- Courtesy assessments: N/A
- Exemptions processed approx: 125
- Inventory changes approx: 13
- Splits & Mergers: 3
- Transfers Processed: 31

Notes:

7H

**TOWN OF AURORA DOG CONTROL REPORT: April 2013**

PHONE CALLS RECEIVED	TOWN OF AURORA	WALES	EAPD	NYSP	TOTAL CALLS
Attack/Fighting					0
Barking	3				3
Bites			2		2
Cats					0
Damage by Dogs	3				3
Deceased Dogs					0
Found Dogs	2				2
Injured/Sick					0
Licensing	1				1
Loose/Unleashed Dogs	3	3	7		13
Lost Dogs	2		1		3
Miscellaneous Calls					0
Mutual Aid					0
MVC-Dogs/Cats					0
Other Animals	1				1
Threatening Dogs					0
Welfare			1		1
<b>TOTAL</b>	<b>15</b>	<b>4</b>	<b>10</b>	<b>0</b>	<b>29</b>

**IMPOUNDMENTS:**

DATE	BREED	STREET	AMOUNT
4/16/2013	lab	Grover Rd	\$65
4/23/2013	lab	E Blood	\$65
4/27/2013	Çavilier Spaniel	Davis Rd	\$85
<b>TOTAL</b>			<b>\$215</b>

**COURT:**

BAUCHAT Loose Dog  
George Leone Unlicensed Dog

**KENNEL PERMIT: 0**

case was dismissed after a verbal reprimand  
did not show up for court date, next court date is 5/22/13.

7I

## EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE

TO: Supervisor Jeffe & Aurora Town Board  
FROM: R. J. Krowka, C.O.P.  
DATE: 050713  
RE: Monthly Report- April 2013

### GENERAL INFORMATION

1. In addition to Village and Town meetings attended the following:
  - a. A presentation by the New York State Police and NYS Dept. of Criminal Justice Services on the Safe Gun Act and law enforcement's role.
  - b. Erie County Chiefs meeting where the main topics of discussion are interagency cooperation and the Safe Gun Act.
  - c. Attending the State Chief's Expo that was held at the Hamburg Fairgrounds, looking at the newest technology.
  - d. Gave the annual short presentation on alcohol, DWI and underage drinking to the EAHS Senior class as a precursor to prom season.
2. Ordered the audio video recorder as approved by the Board. Also looking into replacing the car video cameras with newer more advanced ones
3. The KFSP Showcase seems to be running smoothly with no issues.
4. As an FYI will be advising the general public in the coming weeks of the pending May 20-June 2 Buckle-Up NY enforcement campaign.

### CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL (Previous Month)
Police Calls	1,018	414	1,432 (1,521)
Traffic Tickets	45	20	65 (78)
Parking Tickets			10 (1)
Response Times	1.67.minutes	2.29 minutes	
Crimes	36	20	56 (54)
Pending Investigations			3
Cleared by Arrest			23
Total Closed			29
Crimes- Persons	12	11	23
Crimes- Drugs	2	1	3
Crimes- Property	11	3	14
Crimes- Vandalism	2		2
Burglary/Trespass	1	2	3
S&R/Lic/Reg	4	3	7
DWI	1		1
Warrant Arrests	3		3

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5/13/13

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
A	GENERAL FUND			\$28,575.27			
B	PART TOWN FUND			\$810.00			
DB	HIGHWAY FUND			\$10,658.99			
ER	ENTERPRISE FUND- TOWN HALL			\$5,920.75			
H2	WATER DISTRICT 6 MAINLINE RE			\$19,270.50			
H6	MAJORS PARK			\$65.00			
L3	CONSOLIDATED LIGHTING DIST.			\$158.02			
L4	CONSOLIDATED LIGHTING DIST.			\$76.34			
SF	FIRE PROTECTION DIST. NO 1			\$248.17			
S6	GARBAGE & RESOURCE RECOV. DI			\$225.00			
TA	TRUST AND AGENCY			\$9,353.22			
W2	SW235 - WATER DISTRICT 235			\$4,873.85			
W6	SW6 - WATER DISTRICT 6			\$673.85			
W7	SW7 - WATER DISTRICT 7			\$254.14			
W8	SW8 - WATER DISTRICT 8			\$80.40			
W9	SW9 - WATER DISTRICT 9			\$80.40			
WA	SW10 - WATER DISTRICT 10			\$989.83			
WB	SW11 - WATER DISTRICT 11			\$270.59			
WC	SW12 - WATER DISTRICT 12			\$435.81			
WD	SW14 - WATER DISTRICT 14			\$414.52			
WE	SW10 EX. 1 WATER DIST. 10 EX			\$342.39			
WF	SW10 EX. 2 WATER DIST. 10 EX			\$12.33			
WH	WATER DISTRICT #16			\$643.20			

5/13/13

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
	WJ WATER DISTRICT 10 EXT 4			\$36.98			
	WK WATER DISTRICT 6 EXT 1			\$373.59			
	WL WATER DISTRICT 1 EXT 1			\$1,149.19			
	WM WATER IMPROVEMENT AREA 7			\$816.38			
	WN WATER DISTRICT 16 EXT 1			\$58.96			
	WO WATER DISTRICT 6 EXT 2			\$173.13			
	WP WATER IMPROVEMENT AREA #5			\$335.00			
	WR WATER DIST 10 EXT 5			\$135.61			
	ZA WATER DISTRICT # 1 NORTH			\$1,177.98			
	ZB WATER DISTRICT # 1 SOUTH			\$758.49			
	ZE WATER DISTRICT # 18			\$4,395.20			
	SUB TOTAL			\$93,843.88			
	GRAND TOTAL ABSTRACT			\$93,843.88			

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

TOWN CLERK

DATE

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