

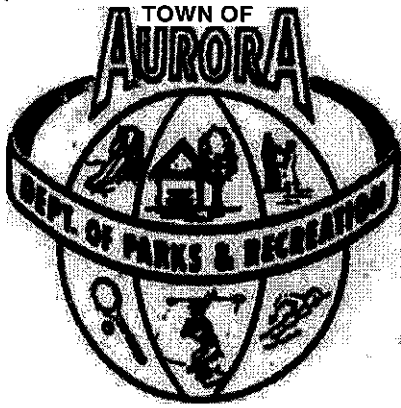
TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

300 Glead Avenue
East Aurora, New York 14052
Fax (716) 652-5646
Office (716) 652-8866
recreation@townofaurora.com
www.aurorarec.com

6B

To: Town Board
From: Peggy Cooke
Date: 3/5/2014
Re: Baseball Diamond Project

The Town Board is requested to accept a donation from the East Aurora Kiwanis Aktion Club in the amount of \$1500. The donation is in loving memory of a very special player, Sarah Oubre. Sarah will be remembered with signage on a bench, on a backstop, and on her path called 'Sarah's Way'. This donation holds special meaning to all of us who played ball with Sarah in the league.



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

300 Glead Avenue
East Aurora, New York 14052
Fax (716) 652-5646
Office (716) 652-8866
recreation@townofaurora.com
www.aurorarec.com

6C

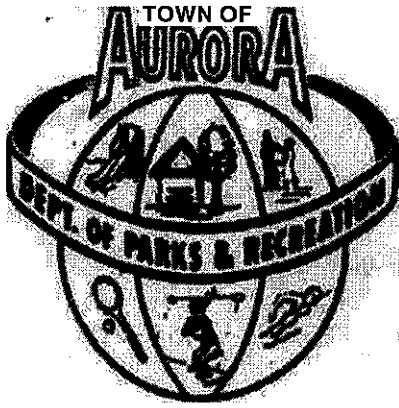
To: Town Board
From: Peggy Cooke
Date: 3/5/14
Re: Baseball Uniforms and caps

Approval is requested to purchase baseball uniforms from the lowest per piece bidder, Laux Sporting Goods. The approx total cost is based on 245 uniforms, and 305 caps but that will change by the day of the order. Registrations will continue till the order is placed.

The same pricing will be used to purchase the Aktion Club baseball uniforms; Approximately 60 jerseys and 80 caps.

The cost of uniforms is budgeted in A7310.440.2

	<u>Youth/Adult</u>	<u>Printing</u>	<u>Cap</u>	<u>Approx. Cost</u>
Laux Sporting Goods	16.25 / 17.25	incl	5.39	\$5,760
BSN	19.86 / 20.24	incl	6.15	\$6,793
Steel Locker Sports	27.40 / 30.40	incl.	N/A	\$7,118



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

300 Glead Avenue
East Aurora, New York 14052
Fax (716) 652-5646
Office (716) 652-8866
recreation@townofaurora.com
www.aurorarec.com

6D

To: Town Board
From: Peggy Cooke
Date: 3/5/14
Re: Softball Uniforms and visors

Approval is requested to purchase Softball Uniforms from the lowest per piece bidder, Laux Sporting Goods. The approx. total cost is based on 90 uniforms and 100 visors, but that will change by the day of the order. Registrations will continue till the order is placed. The estimate currently is \$1605.50 Please approve the price per piece.

The uniforms are budgeted in Baseball Supplies A7310.440.2

	<u>Youth</u> <u>Adult</u>	<u>Letters/Numbers</u>	<u>Visors</u>	<u>Approx Total</u>
Laux Sporting Goods	14.95 / 15.95	included	2.75	\$1,605
BSN	21.11 / 22.00	included	4.85	\$1,940
Steel Locker Sports	21.80 / 22.10	included	8.74	\$2,814

Application # _____

	Fee	Paid	Refund
Application Fee	\$25. <u>25</u>	<input checked="" type="checkbox"/>	
Permit Fee	\$15. <u>15</u>	<input checked="" type="checkbox"/>	
Security Deposit	\$200. <u>200</u>	<input checked="" type="checkbox"/>	
Per Day Event Fee	\$200. <u>400</u>	<input checked="" type="checkbox"/>	

6E

Application For Temporary Use Permit

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

Submit applications to:
Town of Aurora Parks and Recreation
300 Gleed Ave
East Aurora, NY 14052
Telephone (716) 652-8866 Fax: (716) 652-5646

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

- Name of Organization: USA Ultimate
- Individual Responsible for this request: James Leppert
- Address: 4 Jewett Pkwy Apt F
Buffalo, NY 14214
- Telephone number: 585-905-6157
- Fax: _____
- Email Address: jameslep@buffalo.edu
- Date(s) of event: April 12th, 13th (Rain date April 19th-20th)
- Hours of use including set up/take down: Start 7 am/pm End 6 am/pm
- Description of the event or use:
Sectional Women's Ultimate Frisbee tournament
Ho drama?
- Specific area(s) requested, map attached
 Soccer
 Polo Field
____ Equestrian Park
____ Other: _____
- Specific equipment to be brought in to park (porta johns, tents, etc.)
porta johns, tent
- Need: Water Electric _____
- Estimated attendance: 250

25 x 16

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



TOWN CLERK
MARTHA L. LIBROCK
80
m

town

GF

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

MEMO

To: Town Board
From: Kathleen Moffat
Re: Surplus Printer
Date: March 5, 2014

Approval is respectfully requested to surplus an all-in-one printer (HP OfficeJet 6210) from the Historian's office. The equipment no longer works and will be recycled with the next highway recycling drive.



TOWN OF AURORA SENIOR CENTER

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

66

MEMO

TO: SUPERVISOR JIM BACH AND TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: February 28, 2014

I am requesting approval to dispose of Image Treadmill, property number #1803. The treadmill is no longer safe and is not in working condition. At this point there is no value and needs to be trashed.



6H

TOWN OF AURORA
www.townofaurora.com

To: Aurora Town Board
From: Martha L. Librock, Town Clerk
Date: March 3, 2014
Re: Request to attend seminar

Please consider my request to attend the 32nd Annual NYS Town Clerks Association Conference in Saratoga Springs, NY, April 27- April 30, 2014. The fees are as follows:

Registration	\$125.00
Room rate (shared room) (includes 3 nights lodging, breakfast, lunch, dinner, mixer and banquet)	549.03
Mileage Reimbursement (maximum)	<u>150.00</u>
Total	\$824.03

These fees will be disbursed from A1410.404 Town Clerk mileage which has a balance of \$950.

The conference agenda is attached.

**NEW YORK STATE TOWN CLERKS ASSOCIATION
32nd ANNUAL CONFERENCE SARATOGA SPRINGS, NEW YORK APRIL 27 - APRIL 30, 2014**

<p>Sunday April 27</p>	<p>Monday April 28</p>	<p>Tuesday April 29</p>	<p>Wednesday April 30</p>
<p>Travel Safely to Saratoga</p>	<p>Breakfast 7:00 AM - 9:15 AM Registration 9 AM - Noon OPENING CEREMONY 9:30 AM - 9:45 AM ANNUAL BUSINESS MEETING 9:45 AM - 12:00 PM</p>	<p>Breakfast 7 AM - 8:30 AM or Registration 9 AM - Noon DEC Kevin Maloney Environmental Program Specialist 9:30 AM - 10:45 AM</p>	<p>Breakfast Until 7:00 AM - 8:30 AM Incoming District Director Breakfast Speakers THE ART OF PUBLIC SPEAKING Mark Grimm 9:00 AM - Noon</p>
<p>Hilton Hotel 550 Broadway Saratoga NY 12866 518-584-4000</p>	<p>FREEDOM OF INFORMATION Robert Freeman Department of State 10:45 AM - 12:00 PM</p>	<p>NUITS & BOLTS TAX COLLECTION Kelly Comptroller 10:45 AM - 12:00 PM</p>	<p>AWARDS LUNCHEON Noon Conference Ends HAVE A SAFE TRIP HOME</p>
<p>REGISTRATION Noon - 5:00 PM</p>	<p>RECORDS MANAGEMENT II State Archives 7:15 PM - 8:30 PM</p>	<p>SAFE IN THE WORKPLACE NIMWR 10:45 AM - 12:00 PM</p>	<p>EXECUTIVE COMMITTEE MEETING 4:30 - 5:30</p>
<p>WELCOME NEW CLERKS 4:00 PM - 4:30 PM</p>	<p>NOTARY BIRTH/DEATH Jim O'Connor DOH 1:15 PM - 2:50 PM</p>	<p>INS AND OUTS OF BONDING Mark Fisher 1:15 - 2:30 PM</p>	<p>EXECUTIVE COMMITTEE MEETING 4:30 - 5:30</p>
<p>NOTARY CLASS Hon. A. Pomino 3:00 PM - 5:00 PM</p>	<p>NOTARY HEREFRESH Hon. A. Pomino 1:15 PM - 2:30 PM</p>	<p>ABC'S OF STRESS MANAGEMENT Nancy Seegal 11:30 AM - 2:00 PM</p>	<p>EXECUTIVE COMMITTEE MEETING 4:30 - 5:30</p>
<p>VENDOR BLENDER 3:00 PM - 5:00 PM</p>	<p>WEDDING PLANNING/ ZONING Hon. Michael DeMasi 3:00 PM - 4:15 PM</p>	<p>GRAMMAR FOR YOU AND HOOPS LIVE! Pat Favre 3:00 PM - 4:15 PM</p>	<p>EXECUTIVE COMMITTEE MEETING 4:30 - 5:30</p>
<p>MIXER</p>	<p>WISCONSIN VENDORS Crystal Spe. Paint & Sign for Saratoga Casino Or DINNER ON TOWN</p>	<p>WIND-BODY SHIRT Nancy Seegal 5:00 PM - 5:15 PM</p>	<p>EXECUTIVE COMMITTEE MEETING 4:30 - 5:30</p>

Classes subject to change



61

TOWN OF AURORA
www.townofaurora.com

To: Aurora Town Board
From: Martha Librock
Date: March 6, 2014
Re: RFP for Recycle Bins/Totes

Article 3 Paragraph 3.1.10 of our contract with Waste Management reads:

"Recyclables shall be placed in the **Town provided recyclable** bins. The Town shall provide each single family unit with one (1) recyclable bin. Additional recyclable bins will be provided, for a fee, upon request." It has also been the Town's policy to replace broken/damaged bins if the homeowner brings in the damaged item.

Prices for 500* - 14 gallon recycling bins were received from:

Cascade Engineering Grand Rapids, MI	\$6.99 ea/\$3,495 plus \$625 shipping (\$4120 total)
Rehrig Pacific Co. Los Angeles, CA (headquarters)	\$7.56 ea/\$3,780 plus \$1,064 freight/shipping (\$4844 total)
Fibrex Products Suffolk, VA	\$9.92 ea/\$4,960 plus \$325 shipping (\$5285 total)

Toter.com – no longer produces the type of bins/totes we are requesting.
Direct on-line purchase from Continental is \$9.97ea. (plus shipping)
Direct on-line purchase from buygreen.com is \$13.00ea. (plus shipping)

I contacted Waste Management to get the names of companies that provide quality recycling bins/totes (totes that won't have to be replaced frequently due to breakage, etc).

Attached is the RFP for the recycle bins.

Funds are available in SR8189.401

*Inquiries for a lesser amount resulted in substantial increases in price per unit and in some cases additional freight charges. The last time we purchased (600) bins was in 2010.

REQUEST FOR PROPOSAL

The Town of Aurora (Erie County, New York) is currently seeking quotes for roadside recycling totes. We are interested in obtaining quotes for the following:

<u>Tote Size</u>	<u>Color</u>	<u>Number of Totes</u>
14 gallon	blue	500

All totes should have the standard recycling symbol on two (2) sides.
Please provide cost per tote and any shipping/freight costs separately.

Our goal is to provide town residents with an economical but sturdy recycling tote that will withstand cold weather and week to week handling by residents and the recycling collector.

Tax Law exempts New York State governmental entities from the payment of sales and use taxes on their purchases. The Town of Aurora is therefore exempt from paying sales tax. (Federal ID number 16-6002169)

Please send quotes to: mlibrock@townofaurora.com by 4:00 p.m. (est) on March 6, 2014

or mail to: Martha L. Librock, Town Clerk
Town of Aurora
300 Gleed Avenue
East Aurora, NY 14052

If you have any questions, please contact me at mlibrock@townofaurora.com or (716)652-3280.



65

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

To: Aurora Town Board
From: Kim Reichert, Freed Maxick
Date: March 6, 2014
Re: 2013 End-of-Budget Year Transfers

Authorization is requested to transfer town funds in accordance with New York State mandates in order to close the books for 2013. These transfers are necessary to correct 2013 budget lines that were overspent at the end of the fiscal year.



OK

TOWN OF AURORA

Southside Municipal Center

300 Glead Avenue, East Aurora, NY 14052

www.townofaurora.com

To: Aurora Town Board

From: Charles Snyder, Councilman
Martha Librock, Town Clerk

Date: March 6, 2014

Re: Records Room – Smoke detector

Please consider this request to have a smoke detector installed in the payroll storage area of the new records storage room. SimplexGrinnell has submitted the attached quote to provide and install a photo cell smoke detector and connect it to the existing detection system which is monitored and maintained by SimplexGrinnell. Funds are available in A1620.422 Operation of Buildings – Repair and Maintenance.



6850 MAIN ST
Ste 3
AMHERST, NY 14221
(716) 633 8465
FAX: (716) 635 9280
www.simplexgrinnell.com

SimplexGrinnell Quotation

TO:
Town Of Aurora
300 Glead Ave
EAST AURORA, NY 14052-2995

Project: Town of Aurora
Customer Reference:
SimplexGrinnell Reference: 111414925
Date: 02/26/2014
Page 1 of 5

SimplexGrinnell is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
	Town of Aurora	
	Town of Aurora	
1	4098-9601	PHOTO DETECTOR
1	4098-9788	DETECTOR 2-WIRE BASE
1	DPIM	Cable and Misc. Parts
	Installation Services - Town of Aurora	
	INST LAB	INSTALLATION LABOR

Total net selling price, FOB shipping point, \$949.00

Comments

Install new Smoke Detector and Base in Records Room. Will connect to existing detector (within 20 feet of Records Room). Drilling will be required and well as Wire Mold. Includes cable, parts and Technician Labor.

NYS Contract Info: **Group No:** 77201 **Award No:** 20191
SimplexGrinnell Contract No: PT63104 (Replaces PC61068)
Revision No: 11 **Revision Effective Date:** February 22, 2013

To place this order, please authorize this quote (last page) and return to FVence@simplexgrinnell.com. If you issue PO's, please send a copy of the PO.

All pricing valid for 30 days
Material Tax Not included

SimplexGrinnell proposes to include the following:

To provide equipment as listed.

- Labor and parts as listed



Project: Town of Aurora
Customer Reference:
SimplexGrinnell Reference: 111414925
Date: 02/26/2014
Page 2 of 5

SimplexGrinnell Quotation

Comments (continued)

- Testing and Programming
- 1 Year Warranty
- Standard Labor: 7am to 5pm Monday - Friday

This proposal excludes the following:

- Additional Fire Panel or CCTV cards or equipment not listed on this proposal.
- Monitoring service and related phones lines and jacks.
- Painting or Patching of walls



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

7A

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

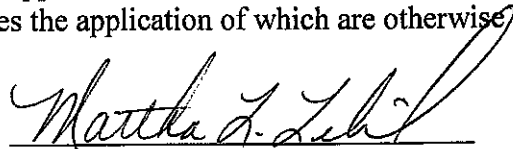
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of FEB, 2014_ in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

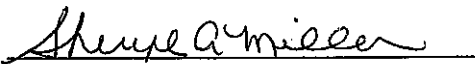
Received From	Type of Receipt	Amount
Taxes	Town/County Taxes	\$10,921,744.04
Taxes	Penalties	2,297.04
Taxes	NOW Acct Interest	425.06
	Total Received	\$10,924,466.14

State of New York
 County of Erie
 Town of Aurora

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


 Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
 this 5th day of March, 2014


 Notary Public
SHERYL A. MILLER
 Reg. #01MI6128663
 Notary Public, State of New York
 Qualified in Erie County
 My Commission Expires June 13, 2017



7B

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

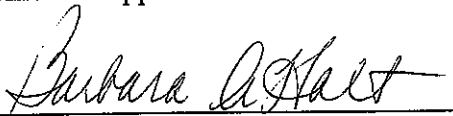
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of FEB, 2014, in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

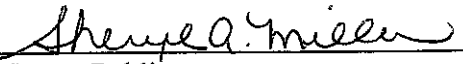
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$7,917.93
	Total Received	\$7,917.93

State of New York
County of Erie
Town of Aurora

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


Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me
this 5th day of March, 2014


Notary Public

SHERYL A. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified in Erie County
My Commission Expires June 13, 2017

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR February 2014

Permit Summary Audit Report By Permit Number for

2/1/14 - 2/28/14

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
1	300,780	\$1,114.00 0100	SINGLE FAMILY	1	300,780
1	19,000	\$90.80 0150	ADD TO RESIDENCE	1	19,000
2	38,441	\$290.80 0151	ADDITION & ALTERATION RESIDENTIAL	2	38,441
2	28,290	\$464.35 0160	ALTERATION RESIDENTIAL	2	28,290
1	12,600	\$95.80 0218	COMMERCIAL ACCESS.STRUCTURE	1	12,600
2	126,880	\$1,953.00 0222	COMMERCIAL - ALTERATION	2	126,880
2	0	\$90.00 0489	A-FRAME SIGN	2	0
1	1,400	\$45.00 0490	SIGN	1	1,400
1	0	\$25.00 0493	TEMPORARY SIGN	1	0
1	0	\$25.00 0494	POOLS - ABOVE GROUND	1	0
1	27,000	\$425.00 0600	CONVERSION NON-RES TO RES	1	27,000
3	0	\$206.30 0700	RENEW/REISSUE	3	0
1	0	\$200.00 0730	RECREATION/PARK FEE	1	0
19	554,391	\$5,024.85		19	554,391

7C

Plus Previous Total Value thru January \$263,905

Current Total Value to February 28, 2014 \$818,296

NOTES:

Zoning Board of Appeals: No Meeting

NOTICES SENT:

- 2/7 Milley, 1553 Center Final Expiration notice
- EA Mgt Grp, 665 Main Prop maint
- 2/10 Apgar, 111 Hamburg Expired permit
- Montagu, 1853 Olean Expired permit
- 2/11 Blackmon, 2228 Blakeley Expired permit
- 2/21 Apgar, 6 Tunbridge Permit Void (work not started in 6 mos)
- Diaz, 74 Pine Permit Void (work not started in 6 mos)
- Apgar, 111 Hamburg Permit Void (work not started in 6 mos)
- Apgar, 407 Prospect Expired permit
- Ruchser, 1153 Olean Permit expiring soon
- Garlow, 794 Center Permit expiring soon
- Gates, 772 Oakwood Permit expiring soon
- Grunzweig, 379 Maple Expired permit

FIRE/INTRUSION: 6

2014 Buildings Requisitions

Priority Level:	Submit Date:	Person Requesting:	Description:	Reviewed By:	Date Reviewed:	Job Assigned To:	Comments:	Completion Date:
	02/05/14	S Miller	Deliver 2 boxes from Clerk's Ofc to Senior Ctr	PB	5-Feb	M Bove		02/15/14
High	02/12/14	R Alessi	Toilet loose in public rest room (right side)	PB	12-Feb	M Bove	replaced flange and added metal support and caulked base to floor	02/13/14
Med	02/19/14	J Dunn	Remove some lightbulbs in compliance room	PB	19-Feb	Dan	removed 2 bulbs	02/19/14
Med	02/20/14	R Alessi	Install newspaper box on lawn behind bldg	PB	20-Feb	M Bove		02/27/14
	02/20/14	Elaine	Need more lighting in Aud for Magic Show	PB	24-Jan	Dan	Set up 2 spot lights	02/19/14
	02/21/14	J Higgins	Blown fuse in break room near mail room	PB	21-Feb	Dan		02/21/14
High	02/26/14	R Alessi	Exterior handicap door opener does not work	PB	26-Feb	M Bove	Removed button, thawed it out, siliconed and reinstalled. Not working still. Call to door installer per PB	02/27/14
	02/27/14	L Deveso	Prepare WF building for Waldorf School for 2/28	PB	27-Feb	M Bove		02/27/14
	02/28/14	D Bodecker	Pickup and dispose of treadmill	PB	28-Feb	M Bove		03/03/14

7D

Month Year Reported: ----> February 2014 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Mar, 04 2014

7E

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	8	190.00	10.50	179.50
200	DOG LICENSE REVENUE	154	1,903.00	1,734.00	169.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	4	40.00	40.00	0.00
602	DEATH CERTIFICATE	1	100.00	100.00	0.00
623	ZONING REGULATIONS	1	1.50	1.50	0.00
Report Totals:		170	2,314.50	1,921.00	393.50

REVENUES TO SUPERVISOR - CLERK FEES	187.00
REVENUES TO SUPERVISOR - DOG FEES	1,734.00
TOTAL TOWN REVENUES TO SUPERVISOR:	1,921.00

Amount paid to NYS DEC REVENUE ACCOUNTING	179.50
Amount paid to DEPT. OF AG. AND MARKETS	169.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSED TO OTHER AGENCIES:	393.50
TOTAL DISBURSED:	2,314.50

MARCH 5 20 14 JAMES J. BACIK 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 5th day of MARCH 20 14
Sherie A Miller Notary Public

Martha L. Librock
 Town Clerk

SHERYL A. MILLER
 Reg. #01M16128663
 Notary Public, State of New York
 Qualified in Erie County
 My Commission Expires June 13, 2017

Month_Year Reported: ----> February 2014

CLERK'S MONTHLY REPORT

Page 2 of 2

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

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

Date Submitted: -----> Mar, 04 2014

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget	Revenue 2011	Item	Total	Town	Other
Number	Description	Count	Revenue	Portion	Disburses
A1255	TOTAL TOWN CLERK FEES	16	411.50	187.00	224.50
A2544	DOG LICENSE	154	1,903.00	1,734.00	169.00
Report Totals:		170	2,314.50	1,921.00	393.50

Account Statement Summary

Agent ID : 1016 Telephone : (716)-652-3280
 Agent Name : TOWN OF AURORA
 Address : 300 Gleed Ave
 Erie
 East Aurora NY 14052

Account Notice # : 1016-2 Account Notice Date : 03/01/2014
 Billing Period : 02/01/2014-02/28/2014

Sales Summary

Gross Sales : 190.00
 Commissions : 10.50
 Net Sales : 179.50

Account Details

Open Amounts

Pending Amounts

Previous Balances	0.00	0.00
Current Charges : Net Sales	179.50	
Current Charges : Adjustments	0.00	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	0.00	0.00
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	179.50	0.00

Agent Review Activity Since 03/01/2014

Open Amounts

Pending Amounts

Amount Disputed	0.00	0.00
Disputed Amounts Resolved	0.00	0.00
New ACH Failures Reported		0.00
ACH Failures Paid		0.00
ACH Failures Scheduled for Payment (since 03/01/2014)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after
 3/14/2014 12:00:00 AM 179.50
 Pending Charges 0.00
 Account Balance 0.00

Daily Split of the Billing Period :				
-------------------------------------	--	--	--	--

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-FEB-14	0	0.00	0.00	0.00
02-FEB-14	0	0.00	0.00	0.00
03-FEB-14	1	5.00	0.28	4.72
04-FEB-14	1	5.00	0.28	4.72
05-FEB-14	1	25.00	1.38	23.62
06-FEB-14	1	5.00	0.28	4.72
07-FEB-14	0	0.00	0.00	0.00
08-FEB-14	0	0.00	0.00	0.00
09-FEB-14	0	0.00	0.00	0.00
10-FEB-14	0	0.00	0.00	0.00
11-FEB-14	0	0.00	0.00	0.00
12-FEB-14	0	0.00	0.00	0.00
13-FEB-14	0	0.00	0.00	0.00
14-FEB-14	0	0.00	0.00	0.00
15-FEB-14	0	0.00	0.00	0.00
16-FEB-14	0	0.00	0.00	0.00
17-FEB-14	0	0.00	0.00	0.00
18-FEB-14	0	0.00	0.00	0.00
19-FEB-14	0	0.00	0.00	0.00
20-FEB-14	1	25.00	1.38	23.62
21-FEB-14	0	0.00	0.00	0.00
22-FEB-14	1	25.00	1.38	23.62
23-FEB-14	2	50.00	2.76	47.24
24-FEB-14	0	0.00	0.00	0.00
25-FEB-14	0	0.00	0.00	0.00
26-FEB-14	0	0.00	0.00	0.00
27-FEB-14	0	0.00	0.00	0.00
28-FEB-14	0	0.00	0.00	0.00
29-FEB-14	0	0.00	0.00	0.00
01-FEB-14	0	0.00	0.00	0.00
02-FEB-14	0	0.00	0.00	0.00
03-FEB-14	0	0.00	0.00	0.00
04-FEB-14	0	0.00	0.00	0.00
05-FEB-14	0	0.00	0.00	0.00
06-FEB-14	0	0.00	0.00	0.00
07-FEB-14	0	0.00	0.00	0.00
08-FEB-14	2	50.00	2.76	47.24
Total :		190.00	10.50	179.50

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: FEBRUARY 2014

76

ADMINISTRATIVE:

Reports:

- We now have 8,342 members registered in the recreation system
- We had 336 individual program registrations in the month of February
- We generated \$18,095 in February in sales
- Credit card purchases totaled 59% (83% on-line, 17% office)

Winterfest was a great success again, with many activities planned throughout the week while the kids are out of school. Businesses are participating more each year and coming up with creative ideas.

Summer and spring programming plans were completed and all information is available on the website beginning March 1. Fliers are being prepared to go to school, and the Advertiser will publish the Summer Guide for the March 12 edition, again at no cost to the town. Registration for programs begins March 31 for residents and April 14 for non-residents.

Applications for summer employment are due the end of March, and then interviews will begin in April.

Submitted by: Peggy Cooke, Director

Program Sales Report from 02/01/2014 to 02/28/2014

Program Name	Totals
Aktion Club Floor Hockey	\$162.00
Aurora Community Pool	\$88.00
Babysitting	\$580.00
Backyard Bash Concert Series	\$300.00
Baseball - Start Smart	\$630.00
Baseball Fees - Franchises, Admin., etc.	\$1,750.00
Baseball, Youth	\$8,595.00
Bowling - Recreational Co-Ed Bowling	\$30.00
Chess and Soccer Camp	\$225.00
EAST - Fall/Winter/High School Swimmer	\$1,060.00
EAST - Spring	\$65.00
Easter Egg Hunt	\$400.00
Foodscaping Workshop & Seed Starting Clinic	\$275.00
Going Places	\$326.00
Golf with a Pro!	\$300.00
It's Magic of Course!	\$194.00
Softball-Girls	\$3,085.00
Swim Lessons, Winter	\$30.00
Totals	\$18,095.00

TOWN OF AURORA DOG CONTROL REPORT: February 2014

7H

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting	1			1
Barking	2			2
Bites				0
Cats	2			2
Damage by Dogs				0
Deceased Dogs				0
Found Dogs	2			2
Injured/Sick				0
Licensing				0
Loose/Unleashed Dogs			9	9
Lost Dogs	4			4
Miscellaneous Calls	1			1
Mutual Aid				0
MVC-Dogs/Cats				0
Other Animals				0
Threatening Dogs	2			2
Welfare	3			3
TOTAL	17	9	0	26

kennel Permit: 0

Court Cases:3

2/12/2013 Sigeti \$25 fine
 2/26/2013 O'Donnell \$25 fine
 2/28/2013 Cash dismissed

IMPOUNDMENTS:

DATE	BREED	AMOUNT
2/3/2014	Labrador	\$45
2/4/2014	Pointer	\$25
2/4/2014	Scottish Terrier	\$10
2/9/2014	Labrador Mix	\$45
2/11/2014	Labrador Mix	\$75
2/13/2014	Labrador Mix	\$90
	TOTAL	\$290

77

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF FEBRUARY 2014**

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:

The AARP & Vita tax preparers have joined us starting Feb. 4th continuing through April 3rd every Tuesday and Thursday. We normally schedule 25 people per day.

The AFP Group performed our annual sprinkler system inspection and our equipment has passed.

We have ordered the new treadmill and hope to see it this week. The Sons of the American were very generous in their donation and we are very thankful. Our equipment gets a great deal of use. This enables all our seniors regardless of income to exercise. Our goal is to keep them healthy.

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
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: TBA
Supervisor: TBA
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: 1st Monday & Wednesday of the month March 3 & 5, 2014
Supervisor: AARP trained teachers
Participants: 34 people max.

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

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

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

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

Title: Mahjong
Day & time: Mondays 2:00pm
Supervisor: Lou Plotkin
Participants: 4 & growing!

Title: Mexican Dominos
Day & time: Thursdays 9:30 am
Supervisor: Laurie Smith
Participants: 8

TRIPS

Feb. 25 – Seneca Niagara Casino

FUTURE TRIPS

Mar. 22-30 – New Orleans

EVENTS & OTHER ACTIVITIES

Feb.11 – Univera Representative

Feb. 12 – The Book Club was held with Barb Dadey as the facilitator.

Feb. 13 – Blue Cross & Blue Shield Representative

Feb. 12 – Healthy You Speaker Series is sponsored by Blue Cross and Blue Shield. The topic was Fabulous Fiber.

Feb. 14 – Leg. Lorigo joined us at lunch to distribute information.

Feb. 4 – Erie County Nutritional lunch sponsored a free breakfast seminar.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 235 lunches per week. Lunch totals for the month of Feb. 2014. Due to the weather and a few snow days we did cancel lunch during the month.

Week of Feb. 3	239	Week of Feb. 10	252
Week of Feb. 17	202	Week of Feb. 24	246

Submitted by: Donna Bodekor

75

**EAST AURORA POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDANCE**

TO: Supervisor Jim Back & Aurora Town Board
FROM: R. J. Krowka, C.O.P.
DATE: 030614
RE: Monthly Report- February 2014

GENERAL INFORMATION

1. **February Events:** Continued cold weather had officers concentrating more on public safety and quality of life issues such as investigating car crashes, assisting stranded motorists and working traffic control to help out highway crews and tow operators. Due to the harsh, minus wind chill temperatures balaclavas were purchased for all officers and crossing guards to help prevent frostbite.
2. **Training:** Two officers went to an Interview & Interrogation Seminar, two officers attended a Criminal Interdiction & Vehicle Concealment School, and one officer attended a training seminar on OSHA regulations.
3. **Meetings:** In addition to VBM, TBM & staff meetings I attended the following:
 - a. Erie County Chiefs of Police meeting: some discussion centered on future county cuts (such as air cards) and that the county may be looking for the municipalities to pick up the costs for the cutbacks.
 - b. Conducted pistol permit interviews;
 - c. With Lt. Krieger, I attended a seminar on Post Traumatic Stress Syndrome as it relates to police officers. Such topics included looking for signs & symptoms
 - d. With Lt. Wolff, met with Councilman Harris regarding him upgrading the security measures in the Southside Municipal Center.
4. **Projects/Misc.**
 - a. The live scan system for arrest processing has been installed and is now operational. Officers are currently being trained in its use.
 - b. Lt. Wolff is working on a new 5K Run being hosted by the Gow School that will utilize Emery Rd. between Gow and into Emery Park.
 - c. Currently issued two new General Orders, one of which deals with the procedures on the Good Samaritan Law. The GSL exempts victims and complainants from criminal charges if the initial call was to seek help or receive EMS during a drug overdose. The intent of the law is to encourage overdosing injection drug users to seek medical treatment without fear of arrest and to maintain a steady supply of syringes to prevent infections.

CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL	Total to Date
Police Calls	798	389	1,187	2,834
Traffic Tickets	57	42	99	177
Parking Tickets			40	85
Response Times	1.84 .minutes	2.31 minutes		
Crimes	37	23	60	107
Pending Investigations			4	
Cleared by Arrest			19	29
Total Closed			37	59
Crimes- Persons	9	6	15	31
Crimes- Drugs	2		2	4
Crimes- Property	14	12	26	45
Crimes- Vandalism	1	1	2	4
Burglary/Trespass				2
S&R/Lic/Reg	4	3	7	10
DWI	5	1	6	7
Warrant Arrests	1		1	4
Fire/EMS Calls			270	629
Ave. Daily Activity of:				
-911 calls received			11	
-7 digit calls received			102	
-walk-in complaints			11	

ARREST/INVESTIGATIONS

1. In addition to the above officers investigated 31 car crashes and only 3 domestic incidents. There were 10,906 license plate reads.
2. Officers conducted a swift investigation and arrest after receiving a bank robbery call from the Bank of America. A description of the subject and vehicle led to an officer, who was conducting a traffic enforcement detail, identify the vehicle and subsequently pull it over. The perpetrator, who left the vehicle to hide the money in a wooded area, was also apprehended with the assistance of OPPD Detectives, who heard the call and drifted over into the Village knowing they had a recent bank robbery with a similar MO and it may be related. Hamburg PD in addition to OPPD also came out and charged the perpetrator with a bank robbery in their town.
3. In cooperation with EAFD & ECSO our arson/fire investigator is looking into a residential apartment fire on Church at Fillmore that completely destroyed the structure. At this point the cause appears accidental.

(Revised)
2/21/14

TK

2013 YEARLY REPORT

RECEIVER OF TAXES & ASSESSMENTS

THE FOLLOWING IS A SUMMARY OF THE MONEY COLLECTED BY THIS OFFICE DURING THE YEAR 2013

Paid to the County of Erie	8,268,520.69
Paid to the Town Supervisor	5,136,895.69
Uncollected Tax Returned	483,898.57
	<hr/>
	13,889,314.95
Fees to County	1,951.45
Penalties paid to Supervisor	19,193.67
Interest paid to Supervisor	578.80

2013-2014 School Warrants	
Aurora/Colden	15,348,164.27
	52,118.02
Orchard Park	1,098,623.18
Iroquois	706,047.94
Holland	155,263.07
Springville Griffith	24,501.76
	<hr/>
	17,384,718.24

Collected by this office	17,006,262.51
Returned to County	369,435.04
Interest paid to Schools	261.21
1.5% interest paid to Schools	2,661.06
7.5% penalty paid to Supervisor	34,401.10

Respectfully submitted,

Barbara A Halt
Receiver of Taxes & Assessments
Town of Aurora

2013 YEARLY REPORT REVENUE
RECEIVER OF TAXES AND ASSESSMENTS

Penalty Town/County	19,193.67
Interest on checking	578.80
7.5% School tax penalties	34,401.10

Tax receipt copies	371.00
--------------------	--------

Postage, envelopes, computer software reimbursement	
East Aurora	3,074.38
Orchard Park	150.90
Iroquois	115.46
Holland	54.24

57,939.55

Barbara A Halt
Receiver of Taxes
Town of Aurora
A1330 Receiver Budget