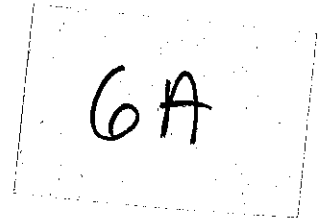


To: Supervisor Jim Bach, Town Board
From: Libby Weberg
Date: 5/2/14
Re: Open Space Committee resignation



Dear Jim and Town Board members,

It is with regret that I am resigning from my position as co-chair of the Town of Aurora's Open Space Committee due to our family's relocation to Minnesota. I wish the Town the best of luck in the future, and look forward to what I hope will be frequent visits!

Sincerely,

Handwritten signature of Libby Weberg.

Libby Weberg

GB

1204 Blakeley Road
East Aurora, NY 14052
May 5, 2014

Jim Bach, Town of Aurora Supervisor
Southside Municipal Center
300 Gleed Avenue
East Aurora, NY 14052

Dear Supervisor Bach and Town of Aurora Board members,

Nancy Smith recently asked if I would serve on the Town's Open Space Committee, filling a vacancy created by the departure of Libby Weberg.

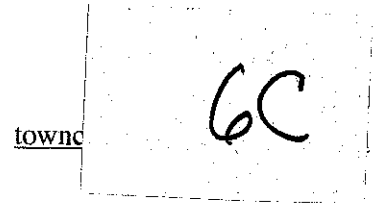
I indicated that I would be pleased to serve and provide this letter to the Town Board to confirm my interest in an appointment to the Open Space Committee.

Respectfully,



John S. Hughes

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



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

TOWN COUNCIL MEMBERS

May 7, 2014

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

To: Town Board Members

I respectfully request the Town Board authorize the Highway Department to work four 10 hour days.

This schedule will be M-Thurs 6:00AM-4:30PM.

It will Begin Monday June 2, 2014 and end Thursday August 28, 2014.

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

During the week of the July 4 holiday (June 30-July 4) the hours will revert back to 7:00AM- 3:30PM. This is so the daily hours match their scheduled 8 hour holiday pay.

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

Parks Department employees will not be affected by this change and will stay M-Fr 7:00-3:30 throughout the summer.

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

Sincerely,

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

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

David M. Gunner
Superintendent of Highways

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

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

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

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



TOWN CLERK
Martha L. Librock

townclerk

6D

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

TOWN COUNCIL MEMBERS

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

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

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

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

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

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

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

FAX: (716) 652-3507

May 1, 2014

To: Town Board Members

I respectfully request that the Town Board approve Christopher Norcia to work as a part time seasonal employee starting on or after May 28, 2014:

He resides at 167 Godfrey Terrace, East Aurora, NY and will be paid \$10 an hour.
Sincerely,

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

David M. Gunner

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



to
RK
ck
80
om

6E

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

TOWN COUNCIL MEMBERS

May 1, 2014

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

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

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

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

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

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

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

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

To: Town Board

I respectfully request the Town Authorize the purchase of Dura-Edge Infield mix.

This product is sold exclusively by Gernatt Asphalt products. Because of this I cannot furnish the Town 3 quotes for this product.

The cost is \$84.65 per ton delivered in a 22 ton truck. A truck load will cost an estimated \$1862.00.

We made need to buy 1-3 truckloads over the course of the baseball season since the diamonds need to be dressed up.

This material will be paid out of Budget line A7310.440.2 Baseball Supplies.

Sincerely,

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

David M. Gunner
Superintendent of Highways
Parks Director



13870 Taylor Hollow Rd, Collins, New York, 14034 - 716-532-3371 - Fax 716-532-9000

TO: TOWN OF AURORA HIGHWAY DEPT

AUR00

FROM: Bill Phillips

ATTN: DAVE GUNNER

DATE: 4/29/2014

FAX: (716)652-5646

EFFECTIVE DATES: 4/29/2014 TO 12/31/2014

PHONE: (716)652-4050

TAX CODE: Exempt Customer

PROJECT: 2014 SEASON REQUIREMENTS

ADDRESS: AURORA, NY

MATERIAL	ITEM	PLANT	PROD.#	QUAN./UNITS	FOB	HAUL	TOTAL
DURA EDGE INFIELD MIX		COLLINS	70710	22 Ton	\$77.50	\$7.15	\$84.65

NOTES: *Waiting time in excess of 20 minutes on the job will be charged.
Dura-Edge 22 ton minimum delivery.

ASPHALT ESCALATOR:

This quote is preliminary and does not represent an order in our computer system.
To insure that your billing is correct, please contact the sales person listed above before placing an order.

A FINANCE CHARGE of 1.5% per month (18% per annum) (\$5.00 minimum service fee) will be charged on amounts not paid within 30 days from the date of the invoice. Acceptance of delivery constitutes acceptance of the above prices and terms.

AGREEMENT

6R

AGREEMENT made this ___ day of ~~April~~ ^{MAY}, 2014, by and between

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

hereinafter referred to as the "Town", and

Pizza Del Aureo's
603 Oakwood Ave
East Aurora, NY 14052

hereinafter referred to as the "Concessionaire".

WHEREAS, the Town of Aurora Parks and Recreation operates the baseball diamond located at Aurora Community Pool Park during the summer months of each year, and

WHEREAS, the Town Seeks a concessionaire for the baseball season 2014 for food and beverage, and

WHEREAS, the parties will enter into an agreement between the Town and the Concessionaire, and agree to the following:

1. TERM: The term shall commence on the 1st day of May, 2014 and terminate on the 1st day of September, 2014
2. PAYMENT: The Concessionaire shall submit a written statement of income and expenses within ten (10) days following the first day of each month during the term of this Agreement. The Concessionaire shall pay the Town 25 % of the net revenue
3. OBLIGATIONS OF CONCESSIONAIRE:
 - A. The Concessionaire shall manage all facets of the baseball concession

stand which shall include, but not be limited to, the staffing, purchasing of all supplies, accounting and sales.

- B. The Concessionaire will apply to the Erie County Department of Health and pay for permits necessary to operate the facility, the expenses of which shall be included in the determination of net revenue. The Concessionaire shall be responsible to comply with the provisions of the Erie County Sanitary Code and other applicable codes in regard to the operation of the concession facility.
- C. The Concessionaire will prepare the concession for the season and clean out the building at the end of the season.
- D. The Concessionaire will schedule the open times according to the baseball schedule, will close when rained out, and open during play-offs and tournaments.

4. OBLIGATIONS OF TOWN: The Town of Aurora Parks and Recreation Department shall be obligated to the following:

- A. Provide a schedule of baseball games and special events prior to the commencement of the season. Rain-outs will be notified that day by 4pm.
- B. Provide the building, refrigerator, and table in the use of the concession stand. There is no running water in the building. The Health Department only allows prepackaged foods and some approved foods prepared at the restaurant.
- C. The Town shall pay the cost of electric.
- D. The concession building shall be in joint control of the Town and Concessionaire. The control of the Town shall be permitting access to the

building by the baseball coaches to remove and return baseball equipment. Such access shall in no way or manner interfere with the operation of the facility by the Concessionaire.

5. INSURANCE: The Concessionaire shall have in effect an insurance policy providing coverage for product liability and general liability, naming the Town as an additional insured. The Concessionaire shall have in effect a Workers Compensation and Employer's Liability Policy and a NYS Disability Insurance Policy with proof of same furnished to the Town by proper certificates. The Concessionaire shall be responsible for its personal property in the event of loss. The amount of coverage for product liability and general liability shall be at minimum \$1 million and subject to approval by the Town.

6. INDEPENDENT CONTRACTOR: It is mutually covenanted and agreed that the relationship of the Town and the Concessionaire shall be that of independent contractors. As an independent contractor, the Concessionaire shall be responsible for its employees and the products it serves. The Concessionaire, regarding its employees, shall be solely responsible for all necessary insurance and payroll deductions for such persons, including, but not limited to, Federal and State income taxes, Social Security taxes, unemployment compensation taxes, and Workers compensation coverage. The Concessionaire shall hold and keep the Town free and discharged of and from any and all responsibility and any liability arising from the operation of the concession. The Concessionaire further agrees to defend, indemnify and save the Town, its officers, agents and employees, harmless from any and all liability imposed on the Town, its officers, agents and/or employees arising from the negligence, active or passive, of the Concessionaire.

7. AGREEMENT: The Supervisor has executed this Agreement pursuant to a resolution adopted by the Town Board at a meeting held on the 14th day of April, 2014. The Concessionaire represents that an officer of the Concessionaire, whose signature appears hereafter, is duly authorized and empowered to execute this Agreement on behalf of the Concessionaire. This instrument shall be executed in

duplicate.

8. WAIVER: No waiver of any breach of any condition of this Agreement shall be binding unless in writing and signed by the party waiving such breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

9. MODIFICATION: No change, additions or modifications of this Agreement shall be valid or binding upon the parties, nor shall any waiver of any term or condition be deemed a waiver of the term or condition in the future, unless the change or modification or waiver shall be in writing signed by both parties.

10. NOTICES: Any notice required by this Agreement shall be given by registered or certified mail, addressed to the party to whom the notice is intended to be given at the address above set forth, or at such other address as shall previously have been furnished in writing to the other party.

11. BINDING EFFECT: This Agreement shall inure to the benefit and be binding upon the parties, their legal representatives and assigns.

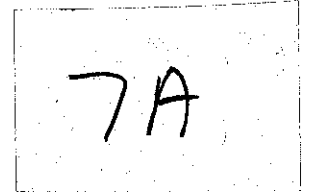
IN WITNESS WHEREOF, that parties hereto have executed this Agreement the date and year first above written.

TOWN OF AURORA

By _____ James Bach, Supervisor

By *Anthony E. Acres* Concessionaire

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



ADMINISTRATIVE:

Reports:

- We now have 8,526 members registered in the recreation system
- We had 874 individual program registrations in the month of April
- We generated \$35,470 in April in sales
- Credit card purchases totaled 76% (82% on-line, 18% office)
- 2013 to 2014 comparison:
 - Total sales from 1/1/13 – 4/30/13 \$93,787
 - Total sales from 1/1/14 – 4/30/14 \$96,505

The Easter Egg Hunt was held on April 12, and to the delight of everyone, we had a beautiful weather day! This has been a very wet, cold spring, so seeing sunshine at the hunt was a pleasant surprise. Elaine, her staff and volunteers did a wonderful job again, and many children and parents went home happy. I was told by one 4 year old, that it was the *real* Easter Bunny at our hunt, because he could tell by the feet on the bunny ☺

Mark Thomas, Director of the Western Region of NYS Parks, Recreation and Historic Preservation asked me to give a presentation at the annual conference of park managers in Niagara Falls on April 8, along with representatives of Letchworth State Park. I was asked to speak about the Friends of Knox Farm State Park, and all the work that volunteers have been able to accomplish within the park. The NYS Commissioner of Parks, Rose Harvey, has made Friends groups a priority this year. The state has come to the realization that volunteers in the parks are a tremendous asset to the park system, and that the state needs to encourage volunteers to benefit parks. We also discussed the pros and cons to volunteers. The management of the park system is training their park managers to work through the issues associated with volunteers, as it is still in the parks best interest. The Friends of Knox Farm State Park have gone through their own issues the past few months with a leadership struggle. The membership of the Friends had a vote on April 26, and voted decisively with confidence in the current board. The Friends of Knox currently have \$80,000 in the bank, and have 474 members. A new kitchen is being installed in the Main House, and electrical upgrades are also planned, thanks to fundraising efforts. The Friends are once again hosting the BPO on July 1, and a polo event on July 19. There are 20 weddings booked for this season, numerous fundraisers, corporate events and political parties. The activity at the park is now proving to be an economic stimulus for the Village. I regularly hear from businesses at the monthly Chamber of Commerce meetings that they are seeing the financial benefits of visitors to our area who are coming to the park for events. It is becoming quite obvious that volunteers not only improve the park, but improve the financial stability of the town.

Registration for summer and spring programs continues, with registrations slightly ahead of last year. Interviews for summer staff have been completed, and approved by the Town Board.

Baseball uniforms and equipment have been picked up, and practices began at the end of April, but most have been rained out. Plans are underway for the Dedication of the new Baseball Diamonds, to be held on Saturday, May 31. The Town Board and all contributors to the fields will be invited and recognized at the event. After the dedication, 6 games will be held at the fields and the concession will be open. The baseline fencing will be completed before the games begin.

Submitted by: Peggy Cooke, Director

Program Sales Report from 04/01/2014 to 04/30/2014

Program Name	Totals
Aktion Club Kickball	\$51.00
Art in Knox Park - Young Artists	\$455.00
Aurora Community Pool	\$3,087.00
Aurora Day at the Ball Park	\$75.00
Babysitting	\$410.00
Backyard Bash Concert Series	\$300.00
Baseball Fees - Franchises, Admin., etc.	\$250.00
Baseball, Youth	\$1,170.00
Basketball in the Park	\$260.00
Chess and Soccer Camp	\$850.00
Classic Chess Club	\$84.00
Diamond Maintenance Fees	\$1,327.00
E.A.S.T. - Summer	\$875.00
EAST - Fall/Winter/High School Swimmer	\$775.00
EAST - Learn to Swim	\$550.00
EAST - Spring	\$1,945.00
Exclusively Little	\$1,101.00
Father-Daughter Dance	\$532.00
Field Hockey	\$20.00
Friday Night Swim	\$160.00
Going Places	\$393.00
Golf with a Pro!	\$935.00
Gymnastics	\$210.00
Hamlin Park Day Camp	\$8,825.00
Hamlin's Got Talent!	\$389.00
Lacrosse - Introduction to Boys' Lacrosse	\$70.00
Lacrosse - Introduction to Girls' Lacrosse	\$65.00
Lifeguard Training	\$300.00
Outdoor Floor Hockey	\$84.00
Parkdale Garden Club	\$165.00
Pee Wee Baseball	\$151.00
Pee Wee Basketball	\$50.00
Pee Wee Soccer	\$263.00
Pickleball for age 55 and over	\$75.00
Picture This! Photograpy Camp	\$225.00
Softball-Girls	\$370.00
STAR in the Park	\$727.00
Summer Swim Lessons	\$3,990.00
Summer Swim Lessons - Pre School	\$1,910.00
Summer Swim Lessons - Water Babies	\$252.00
Swim, Adult Lap (Summer)	\$17.00
Swim, Outdoor Aquacize	\$30.00
Tennis	\$1,528.00
Track	\$169.00
Totals	\$35,470.00

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

7B

Permit Summary Audit Report By Permit Number for

4/1/14 - 4/30/14

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
3	695,858	\$2,577.25 0100	SINGLE FAMILY	3	695,858
2	44,875	\$203.60 0150	ADD TO RESIDENCE	2	44,875
1	4,630	\$89.45 0160	ALTERATION RESIDENTIAL	1	4,630
1	9,900	\$91.00 0300	DETACHED GARAGE	1	9,900
1	171,000	\$750.00 0340	COMMERCIAL STORAGE BLDG	1	171,000
1	1,299,600	\$0.00 0415	FIRE HALL	1	1,299,600
3	18,984	\$213.80 0430	ACCESSORY BUILDING	3	18,984
1	25,920	\$241.00 0433	ACCESSORY BUILDING ADDITION	1	25,920
1	180	\$35.00 0434	ACCESS STRUCT - ALTER & REPAIR	1	180
1	1,320	\$42.60 0435	ACCESSORY STRUCTURE	1	1,320
1	0	\$50.00 0452	DEMOLITION - THREE & FOUR FAMILY	1	0
2	600	\$90.00 0490	SIGN	2	600
1	0	\$25.00 0493	TEMPORARY SIGN	1	0
1	0	\$25.00 0494	POOLS - ABOVE GROUND	1	0
4	0	\$274.20 0700	RENEW/REISSUE	4	0
3	0	\$900.00 0730	RECREATION/PARK FEE	3	0
27	2,272,867	\$5,607.90		27	2,272,867

Plus Previous Total Value thru March **\$896,986**

Current Total Value to April 30, 2014 \$3,169,853

ZONING BOARD OF APPEALS:

Applications:	Review:	Actions:
Polo Grounds	1049 Willardshire	976 Olean
794 Center		794 Center
SBL: 188.00-1-5 Blakeley		SBL: 188.00-1-5 Blakeley

NOTICES SENT:

4/2 K Bochicchio, 502 Snyder	JCA letter
K Heigl, 499 Snyder	JCA letter
4/4 M Murphy, 717 Oakwood	Expired permit
T O'Brien, 1007 Quaker	Expired permit
4/8 D Hoeh, 263 Olean	Property Maint
J Randall, 758 Oakwood	Property Maint
C Borgus, 548 Fillmore	Property Maint

FIRE/INTRUSION: 3

2014 Buildings Requisitions

Priority Level:	Submit Date:	Person Requesting:	Description:	Reviewed By:	Date Reviewed:	Job Assigned To:	Comments:	Completion Date:
	04/01/14	L Deveso	Please have Mike B turn on water at Warren Drive park by 4/10	PB	1-Apr	M Bove		04/10/14
High	04/02/14	Elaine	M Bove to turn water on at Warren Drive park by 4/9 for Easter Egg Hunt on 4/12	PB	2-Apr	M Bove		04/10/14
	04/21/14	R Alessi	Replace bulb in hall outside Rob's office	PB	21-Apr	M Bove		04/22/14
Med	04/21/14	D Bodecker	1-check lock on back door near library, it has been sticking and can not be opened from outside when bar is in open position. 2-receiver on podium microphone has come apart.	PB	22-Apr	M Bove	Put receiver plug back in but threads are stripped. Will need to be replaced if it falls out again.	04/22/14
Med	04/25/14	R Alessi	Repaint handrails along ramp and front steps due to rust	PB	25-Apr			
	04/01/14	L Deveso	Please have Mike B turn on water at Warren Drive park by 4/10	PB	1-Apr	M Bove		04/10/14
High	04/02/14	Elaine	M Bove to turn water on at Warren Drive park by 4/9 for Easter Egg Hunt on 4/12	PB	2-Apr	M Bove		04/10/14
	04/21/14	R Alessi	Replace bulb in hall outside Rob's office	PB	21-Apr	M Bove		04/22/14
Med	04/25/14	R Alessi	1-check lock on back door near library, it has been sticking and can not be opened from outside when bar is in open position. 2-receiver on podium microphone has come apart. 2-receiver on podium microphone has come apart. Repaint handrails along ramp and front steps due to rust	PB	22-Apr	M Bove	Put receiver plug back in but threads are stripped. Will need to be replaced if it falls out again.	04/22/14
Med	04/25/14	R Alessi	Repaint handrails along ramp and front steps due to rust	PB	25-Apr			



7C

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 APRIL, 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	\$43,132.41
	Total Received	\$43,132.41

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 6th day of May, 2014

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

Month Year Reported: ----> April 2014
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> May, 01 2014

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	17	740.00	40.87	699.13
200	DOG LICENSE REVENUE	178	2,256.00	2,048.00	208.00
301	MARRIAGE LICENSE	6	240.00	105.00	135.00
303	CERTIFIED MARRIAGE CERTIFICATE	3	40.00	40.00	0.00
602	DEATH CERTIFICATE	4	140.00	140.00	0.00
622	ZONING MAPS	2	9.00	9.00	0.00
623	ZONING REGULATIONS	1	1.50	1.50	0.00
Report Totals:		211	3,426.50	2,384.37	1,042.13

REVENUES TO SUPERVISOR - CLERK FEES	336.37
REVENUES TO SUPERVISOR - DOG FEES	2,048.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,384.37

Amount paid to NYS DEC REVENUE ACCOUNTING	699.13
Amount paid to DEPT. OF AG. AND MARKETS	208.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	135.00
TOTAL DISBURSED TO OTHER AGENCIES:	1,042.13
TOTAL DISBURSED:	3,426.50

MAY 2 20 14 JAMES J. BACK Supervisor,
 State of New York, County of Erie, Town of Aurora

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

Subscribed and Sworn to before me
 this 2nd day of MAY 20 14

Martha L. Librock
 Town Clerk

Sheryl A. Miller Notary Public

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

Month Year Reported: ----> April 2014

CLERK'S MONTHLY REPORT

Page 2 of 2

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

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

Date Submitted: -----> May, 01 2014

DISTRIBUTION TOTALS TO GENERAL LEDGER

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
A1255	TOTAL TOWN CLERK FEES	33	1,170.50	336.37	834.13
A2544	DOG LICENSE	178	2,256.00	2,048.00	208.00
Report Totals:		211	3,426.50	2,384.37	1,042.13



7E

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

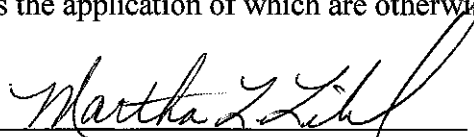
To: James J. Bach, Town of Aurora Supervisor

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

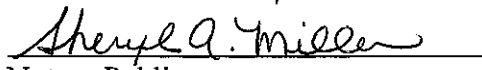
Received From	Type of Receipt	Amount
Taxes	Town/County Taxes	\$ 96,859.19
Taxes	Penalties	5,161.29
Taxes	NOW Acct Interest	2.43
	Total Received	\$102,022.91

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 2nd day of May, 2014


Notary Public

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

7F

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

I attended our quarterly director's meeting at the Orchard Park Senior Center. We discussed the continuing lunch program issues.

Dietician, Nikki Kmicinski , conducted an annual seminar on sanitation and health dept. updates for all kitchen volunteers. All volunteers are required to attend.

We painted the dining room, hallway, and craft room. A new coat of paint certainly brightens everyone's spirits. Mike Bove did a great job.

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 April 7 & 9, 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

April 11 – Presque Isle

FUTURE TRIPS

May 1 – Shea’s Beauty & the Beast

May 16 – Mystery trip

EVENTS & OTHER ACTIVITIES

Apr. 8 – Univera Representative

Apr 10 - Fidelis Care Representative

APR 4- United Health Care Representative

Apr. 9 – The Book Club was held with Barb Dadey as the facilitator.

Apr 4 – Blue Cross & Blue Shield Representative

Apr. 16 – Healthy You Speaker Series is sponsored by Blue Cross and Blue Shield.

Apr. 28 – Travel presentation by David Wendt of Wendt Touring

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 214 lunches per week. Lunch totals for the month of Apr. 2014.

Week of Apr. 31	226	Week of Apr. 7	235
Week of Apr. 14	166 (closed 4/18)	Week of Apr. 21	234
Week of Apr. 28	209		

Submitted by: Donna Bodekor

76

**EAST AURORA POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDANCE**

TO: Supervisor Bach & Aurora Town Board
FROM: R. J. Krowka, C.O.P.
DATE: 05/06/2014
RE: Monthly Report- April 2014

GENERAL INFORMATION

1. April Events: Approximately 1,200 runners turned out for the annual Bunny Hop 5K Run that covers Beech and Mill Roads. The event went off w/o incident. Also Lt. Krieger and SRO Ferrara participated in the EAUFSD's annual Parent Drug Awareness Program. The program is mandatory for parents with students in HS so they can participate in school functions. EAPD also participated in the annual Operation Safe Stop initiative. This detail involves monitoring school busses and observing motorists who pass while the red lights are on. Fortunately no violations were observed.
2. Training: Attended a "Drive to Survive" seminar with Lt. Cook and PO's Braeuner & Cartwright. The course went over the dangers of emergency driving and how easy it can be to get "caught up in the moment". Lt. Krieger also attended the Zone 15 Counter Terrorism Conference and a week-long FBI sponsored Leadership Seminar. Lts. Bleyle, Cook & Krieger also attended a Best Practices Seminar for Police Supervision at the Police Academy.
3. Meetings: In addition to regular VBM, TBM and staff meeting also attended:
 - a. Attended the monthly Erie County Chiefs of Police meeting.
 - b. Attended a meeting at the Fire Academy regarding setting up a system of closing Rte. 400 & 219 in the event of an emergency such as a major accident, hazardous materials spill or a weather related event such as a blizzard. State, county & local agencies having jurisdiction in those areas were represented.
 - c. Attended Phase I of an emergency tabletop event at the EAMS. Without giving too much detail the scenario started with information gained of a possible bombing and/or shooting at the school and subsequent procedures taken by school staff, transportation, police, fire and EMS.
4. Projects/Misc.
 - a. Waiting for video/audio equipment acquired through a grant to come in for installation and use.
 - b. Will be participating in an initiative/grant sponsored by the NYSAG's Office involving acquiring Narcan kits and training officers to administer the kits to victims who overdose on heroin. Administering the drug provides a temporary fix until the victim is taken to the hospital for treatment.
 - c. Will be utilizing a student as an intern from the Ormsby Criminal Justice Program. The intern, will be participating with patrol as an observer and also conduct rudimentary tasks as assigned.

CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL	(Total to Date)
Police Calls	1,167	478	1,645	6,047
Traffic Tickets	83	67	150	450
Parking Tickets			11	133
Response Times	1.34 min.	1.93 min.		
Crimes	45	15	60	249
Pending Investigations			8	
Cleared by Arrest			22	
Total Closed			30	
Crimes- Persons	17	7	24	
Crimes- Drugs	2		2	
Crimes- Property	10	1	11	
Crimes- Vandalism	3		3	
Burglary/Trespass	1	2	3	
S&R/Lic/Reg	6	5	11	
DWI	3	2	5	
Warrant Arrests	3		3	
Fire/EMS Calls			296	1,215
Ave. Daily Activity of:				
-911 calls received				
-7 digit calls received				
-walk-in complaints				

ARREST/INVESTIGATIONS

1. In addition to the above officers investigated 22 car crashes, 5 domestic incidents and the LPR read 8,124 plates in the 17 days it was in use.