

Town of Aurora  
 List of Donations for Baseball Diamond Project  
 For 07/28/14 Town Board Meeting

DONOR	STREET ADDRESS	CITY/TOWN	STATE	ZIP	Donated Amount	Date Received	Check #		Comments
							Cash		
Greg Merkle	3870 N. Buffalo St.	Orchard Park	NY	14127	\$200.00	7/21/2014	3000		General
<b>Total</b>					\$200.00				

Please note these monies are designated restrictly to be used for the Baseball Diamond Project. Monies will be placed in a special TA Acct# 1000.0112 and expended for costs incurred durng construction of the new diamonds. This special account will be closed upon completion of the project and any unspent monies will be returned to the donors respectively.

GA

992 Olean Road  
East Aurora NY 14052

6B

16<sup>th</sup> of July, 2014

Aurora Town Board  
300 Gleed Ave  
East Aurora Ny 14052

Dear Mr. James J Bach

1<sup>st</sup> I was notified today by Mr. Blizniak, Superintendent of the Town of Aurora, On the omitted "lean-to type" 14x50 was not detailed on the plot plan review. It was my understanding that the "lean-to" was to be added if it was found to be needed as additional space to house the "Boss" the red rubber tired bull dozer after the pole barn was erected. This "lean-to" was a discussion at the work session with the Board. If the "lean-to" needs to be added to cover such an instance, I will have the plot plan up dated.

2<sup>nd</sup> At this time I'm requesting a one year extension of the pole barn building since the Restrictive Covent Agreement has been signed April 14<sup>th</sup> 2014. I have had major back surgery on April 30<sup>th</sup> 2014 and will need an extension of time to erect the building because the construction of the building was going to be performed by myself and sons. The extended time is needed from my back surgery of ruptured disk removal and cage installed of the L-5/S-1 to heal correctly. I was advised by my Dr. Anthony Leone that this is type of work is not an option at this time and could cause major complications. At this time my sons will have every other stipulation done on or before September 1, 2014. So at this time I'm asking the town board for some compassion to allow for my healing process. I will be forwarding a letter from my doctor's office for verification of this matter.

Donald R Pressing Jr

*DR Pressing Jr.*

RESOLUTION FOR INSTALLATION OF BYPASS

6D

WHEREAS, the Town of Aurora has ownership of the Emery Tank site serving the Town Water District, and  
No. 18

WHEREAS, the Erie County Water Authority has requested to install a by-pass at the Emery Tank site for the purpose of tank maintenance at a cost not to exceed \$22,000,

NOW, THEREFORE, be it

RESOLVED, the Town Board does hereby approve the request of Erie County Water Authority to install a by-pass at the Emery Tank site for the purpose of tank maintenance at a cost not to exceed \$22,000, and be it further

RESOLVED, that the Town Clerk is requested to forward a certified copy of the Resolution to the attention of Robert Gaylord, Director of the Erie County Water Authority, at his offices at 350 Main Street, Buffalo, New York 14202.



## Erie County Water Authority

3030 Union Road • Cheektowaga, N.Y. 14227  
716-684-1510 • Fax 716-684-3937

July 8, 2014

Bryan Smith, P.E.  
Conestoga-Rovers & Associates  
285 Delaware Ave.  
Buffalo, NY 14202

RE: Emery Tank  
Town of Aurora  
ECWA File No.: AUTN-260-1401  
ECWA Project No.: 201400177

Dear Mr. Smith:

In order for the Emery Tank to be drained and inspected the Town of Aurora will have to make modifications to the piping indicated in red on the enclosed plan.

The Erie County Water Authority is willing to perform the necessary piping modifications at the reference tank if approved by the Town of Aurora. The estimated cost of this modification is \$22,000.00 if performed by Authority contractor. The Authority will bill the Town for the actual installed cost of the modification.

The inspection is planned for September 2014. Please contact me if you have any questions.

Sincerely yours,

ERIE COUNTY WATER AUTHORITY

A handwritten signature in black ink that reads "Russell J. Stoll".

Russell J. Stoll, P.E.  
Distribution Engineer

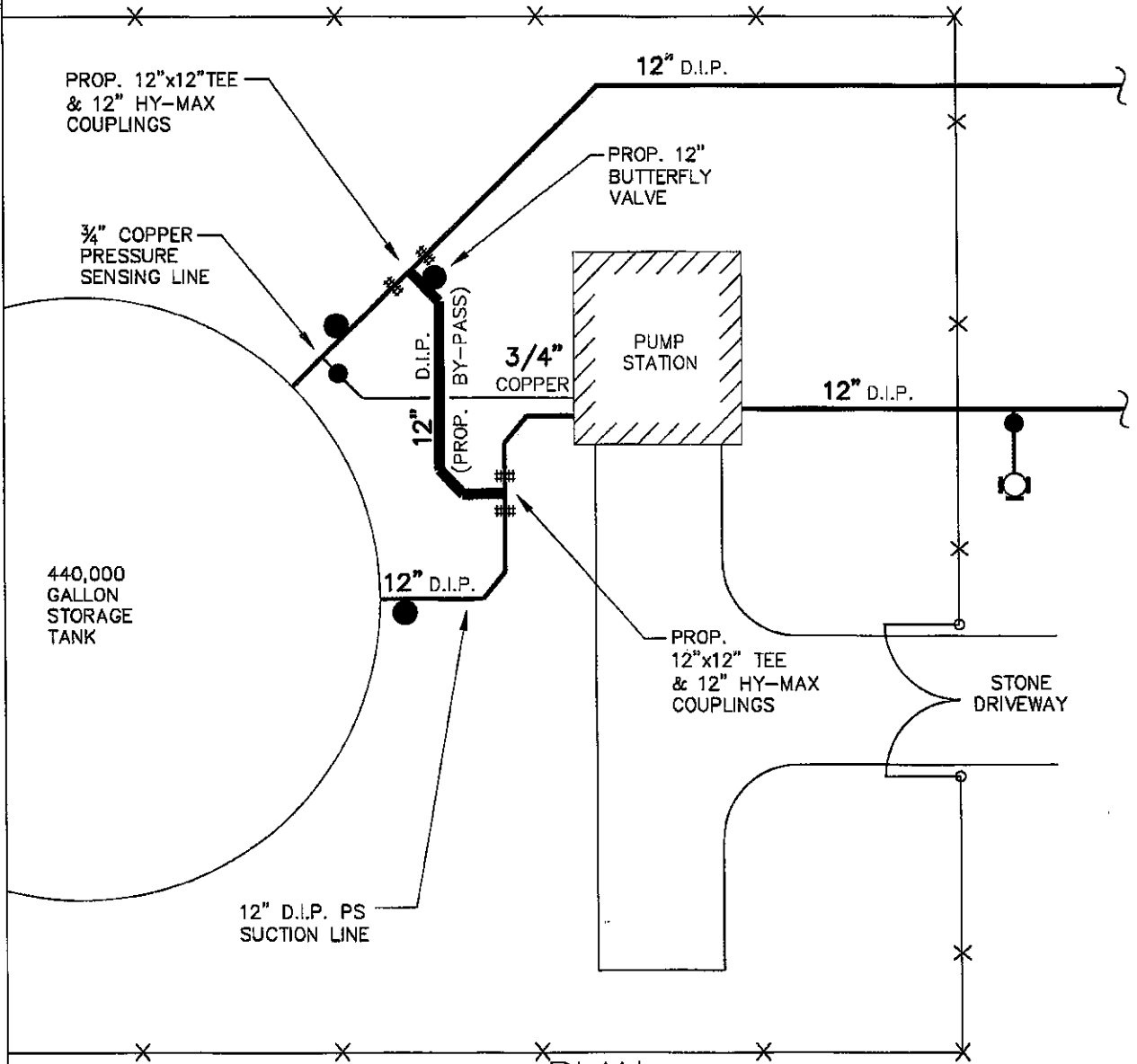
RJS: mjm

Cc: J. Meyers

P:\MEVP201400177\LETTER01.DOCX



INSTALL 40 LF OF 12" D.I.P. FOR TANK BYPASS  
 TOWN OF AURORA EMERY TANK  
 1797 CENTER ST., TOWN OF AURORA  
 PN: FN:



PLAN  
 NTS

# Budget Transfer Request Form

GE

All budget transfers must be submitted to the Supervisor's Office using this form. E 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): KIM REICHERT Bookkeeper

Signature: *Kim Reichert* Date: 7/10/14

I am requesting the following budget transfer(s):

1. (Amount) \$2899.<sup>00</sup> From (account number) ER 1621.420 Current Balance \$29425.82  
 To: (account number) ER 9060.500 New Balance \$26,526.82

Reason: To fund account for PY 2014 to cover Dan Hochadel medical insurance

2. (Amount) ~~\_\_\_\_\_~~ From (account number) ~~\_\_\_\_\_~~ Current Balance 5 MOS X 318.67 = 2549.36  
~~\_\_\_\_\_~~ To: (account number) ~~\_\_\_\_\_~~ New Balance DEC 349.64 349.64  
2899.<sup>00</sup>

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

3. (Amount) 3,000.<sup>00</sup> From (account number) ER 1621.420 Current Balance 26,526.82  
 To: (account number) ER 1621.0413 New Balance \$23,526.82

Reason: To Budget custodial (monthly) charge \$500.<sup>00</sup> for Billit - to end of fiscal year.

Approvals:

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

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

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

6F

FIFTH ADDENDUM TO LEASE AGREEMENT

This Addendum is attached to the current lease between the Town of Aurora, 300 Gleed Avenue, East Aurora, NY 14052 (hereinafter "Lessor" or "Town") and Erie 2-Chautauqua-Cattaraugus BOCES, a Municipal Corporation, 8685 Erie Road, Angola, NY 14006 (hereinafter "Lessee" or "BOCES"), effective September 15, 2008 (hereinafter "the Lease"). The following amendments are hereby made to the lease and are effective July 1, 2014 through June 30, 2015:

**1. Section 1., Premises.**

- a. The Lessor agrees to lease portions of 300 Gleed Avenue to the Lessee as follows:
  - i. The classroom (presently used by Lessee as the distance learning classroom) and the offices on the 1<sup>st</sup> floor (Ref. Original Lease 2008)
  - ii. Aerobics Area / Exercise Area, Locker Rooms, and Office of former Sneaker Facility (Ref. 3<sup>rd</sup> Addendum)
- b. The Lessee shall have sole use of this space, effective July 1, 2014 through June 30, 2015.
- c. The Lessee will pay the Lessor for the use of the space as listed above, for the 2014-2015 school year.

**2. Section 4., Rent.** The Lessee agrees to pay the Town rent in the amount of seventy-five thousand seven hundred twenty-one dollars and 00/100 (\$75,721) for the one year term of this agreement, beginning July 1, 2014 through June, 30 2015.

3. All other terms and provisions of the Lease shall remain in full force and effect.

LESSOR:  
TOWN OF EAST AURORA

LESSEE:  
ERIE 2-CHAUTAUQUA-CATTARAUGUS  
BOCES

By: \_\_\_\_\_  
James Bach, Town Supervisor

By: \_\_\_\_\_  
David O'Rourke, Ph.D., District Superintendent

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

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



MAR  
[townclerk@t](mailto:townclerk@t)

66

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

**MEMO**

---

To: Town Board  
From: Kathleen Moffat  
Re: Personnel Policy Updates  
Date: July 23, 2014

In keeping with the new CSEA contract, I would like to suggest the following updates to the Employee Personnel Policy. The underlined items represent the actual changes.

1) Modify Section 4.06(d) as follows:

*Employees must work the full day before and after a holiday in order to be entitled to holiday pay. Scheduled vacation and personal days, jury duty, and bereavement shall be considered time worked for the purpose of this paragraph.*

2) Modify Section 4.05(c) as follows:

*An employee will not use personal leave in less than one (1) hour increments.*

3) Modify Section 4.04 as follows:

*Employees hired before January 1, 2011 shall receive the following longevity pay, per year, based upon their continuous and uninterrupted years of full-time service from the date of hire in the Town of Aurora provided the employee is working for the Town at the time of payment.*

<i>Ten (10) years of service</i>	<u>\$500.00</u>
<i>Fifteen (15) years of service</i>	<u>\$600.00</u>
<i>Twenty (20) years of service</i>	<u>\$700.00</u>
<i>Twenty Five (25) years of service</i>	<u>\$800.00</u>

*The longevity payment will be made during the month of November.*



7A

TOWN OF AURORA DOG CONTROL REPORT: May 2014

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking				
Bites	1	2		
Cats	2	1		
Damage by Dogs				
Dangerous Dogs				
Deceased Dogs				
Found Dogs				
Injured/Sick		1		
Licensing				
Loose/Unleashed Dogs	4	11		
Lost Dogs	1			
Miscellaneous Calls				
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs	1			
Welfare	1			
<b>TOTAL</b>	<b>10</b>	<b>15</b>	<b>0</b>	<b>25</b>

**IMPOUNDMENTS:**

DATE	BREED		AMOUNT
6/2/2014	Shepherd	E Main St	n/a
6/2/2014	Shepherd	E Main St	n/a
6/4/2014	Shepherd Mix	Whaley	\$25
6/12/2014	St Bernhard Mix	Reiter	\$70
6/12/2014	Bulldog	Reiter	\$45
6/16/2014	mix	Lawrence	\$45
6/29/2014	dachshund	Fairlawn	\$45
		<b>TOTAL</b>	<b>\$230</b>

**COURT: 1**

Kasprzak Vs Fields

7B

**EAST AURORA POLICE DEPARTMENT  
INTERDEPARTMENTAL CORRESPONDANCE**

TO: Supervisor Bach and the Aurora Town Council  
FROM: R. J. Krowka, C.O.P.  
DATE: 071114  
RE: Monthly Report- June 2014

**GENERAL INFORMATION**

1. June Events: As usual the annual Roycroft Arts & Craft Show went without incident. The Kiwanis BBQ drew crowds, however, other than a little PR there s no police involvement. In general Musicfest went off fine, drawing large crowds. However, as you are aware there were some issues with alcohol consumption. Will be working with the Musicfest people in the future to hopefully tone down the exuberance. Also Lt. Wolff will be working on the next set of major events, i. e. the Street Festival/Sidewalk Sale and the Taste of East Aurora.
2. Training: Attended a seminar on driver training for law enforcement, and along with Lt. Cook received certification in administering Narcan to opiate overdoses. Officers completed their in-service training on range qualifications and use of force.
3. In addition to attending VBM, TBM and staff meetings also attended the monthly Chiefs of Police meeting and conducted several pistol permit interviews.
4. Personnel:
  - a. Det. Daminski retired at the end of June. PO Welch, with Board approval was promoted to Detective. Will be hiring a police officer as a lateral transfer to fill the vacant position.
  - b. PT PSD will be completing training and ready for duty in the beginning of July.

## CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL	(Total to Date)
Police Calls	1,036	444	1,480	7,527
Traffic Tickets	48	29	77	663
Parking Tickets			6	139
Response Times	1.88 minutes	1.77 minutes		
Crimes	22	26	48	297
Pending Investigations			7	
Cleared by Arrest			16	
Total Closed			19	
Crimes- Persons	10	5		
Crimes- Drugs	1	1		
Crimes- Property	16	6		
Crimes- Vandalism	4	3		
Burglary/Trespass		2		
S&R/Lic/Reg	1	3		
DWI		1		
Warrant Arrests	1			
Fire/EMS Calls			303	1,518

## ARREST/INVESTIGATIONS

1. In addition to the above officers investigated 23 car crashes, 7 domestic incidents, 7 mental health incident commitments, 1 suicide and 2 deaths, and the LPR had 10,288 reads.
2. PO Schmit, who responded to a suspicious person call, was noted by her shift supervisor that she managed to control and subsequently subdued a male subject, allegedly on drugs, who was coming at her with a knife and baseball bat.
3. Lt. Wolff noted that PSD Reynolds, PO O'Brien and PO Suttell were instrumental in locating a subject driving through town who was involved in a Cheektowaga stabbing. PO Suttell anticipated the direction of travel and managed to catch up to the subject. Subject was apprehended and TOT'd Cheektowaga PD without incident.

TOWN OF AURORA, N. Y.  
MONTHLY REPORT OF THE SUPERVISOR

70

TO THE TOWN BOARD OF THE TOWN OF AURORA:

PURSUANT TO SECTION 125 OF THE TOWN LAW, I HEREBY RENDER THE FOLLOWING DETAILED STATEMENT  
OF ALL MONIES RECEIVED AND DISBURSED BY ME DURING THE MONTH OF JUNE 30, 2014

DATED: JULY 22, 2014

			SUPERVISOR				
			BALANCE	INCREASES	DECREASES	BALANCE	
			01/06/2030			00/06/2030	
A	0202 0000	GENERAL FUND	CLEARING/MUNI	\$6,205,713.74	\$86,450.95	\$261,724.59	\$6,030,440.10
B	0202 0000	PART TOWN FUND	CLEARING/MUNI	\$161,681.52	\$535.00	\$442.94	\$161,773.58
CE	0202 0000	CEMETARIES	CASH - SAVINGS	\$8,283.88	\$ .00	\$947.34	\$7,336.54
DB	0202 0000	HIGHWAY FUND	CLEARING/MUNI	\$90,749.52-	\$4,379.51	\$225,200.03	\$311,570.04-
ER	0202 0000	ENTERPRISE FUND- TOWN HALL	CASH - SAVINGS	\$397,977.57	\$55,474.91	\$220,456.95	\$232,995.53
H2	0202 0000	WATER DISTRICT 6 MAINLINE REPL	CASH CLEARING	\$148,967.80	\$9.21	\$ .00	\$148,977.01
H3	0202 0000	MAIN ST LIBRARY ROOF REPLACEME	CASH	\$1,724.00-	\$ .00	\$ .00	\$1,724.00-
H6	0202 0000	MAJORS PARK	CLEARING	\$616.66-	\$ .00	\$ .00	\$616.66-
H8	0202 0000	BASEBALL DIAMOND PROJECT	CLEARING	\$5,937.23-	\$ .00	\$522.90	\$6,460.13-
HB	0202 0000	MILL ROAD	CASH SAVINGS	\$7,001.88	\$44,003.14	\$ .00	\$51,005.02
IA	0202 0000	LUTHER RD CULVERT RESTORATION	CLEARING	\$34,699.66-	\$ .00	\$700,000.00	\$734,699.66-
IB	0202 0000	GLEED RENOVATIONS	CASH	\$18,436.00	\$1.14	\$ .00	\$18,437.14
L3	0202 0000	CONSOLIDATED LIGHTING DIST.	CLEARING/MUNI	\$33,197.97	\$2.01	\$693.44	\$32,506.54
L4	0202 0000	CONSOLIDATED LIGHTING DIST.	CLEARING/MUNI	\$25,868.33	\$1.57	\$476.20	\$25,393.70
S2	0202 0000	SANITARY SEWER DIST NO 4 EXT 1	CLEARING	\$ .21-	\$ .00	\$ .00	\$ .21-
S3	0202 0000	SANITARY SEWER DISTRICT NO. 3	CLEARING	\$ .05	\$ .00	\$11,465.00	\$11,464.95-
S5	0202 0000	SANITARY SEWER DISTRICT NO. 1	CLEARING	\$28,861.48	\$1.78	\$ .00	\$28,863.26
SF	0202 0000	FIRE PROTECTION DIST. NO 1	CLEARING/MUNI	\$145,127.06-	\$ .00	\$248.17	\$145,375.23-
SG	0202 0000	GARBAGE & RESOURCE RECOV. DIST	CLEARING/MUNI	\$185,099.02-	\$ .00	\$45,864.10	\$230,963.12-
SR	0202 0000	RUBBISH COLLECTION DISTRICT #1	CLEARING/MUNI	\$12,244.17	\$72.42	\$1,431.74	\$10,884.85
T2	0202 0000	TRUST AND AGENCY 2	CLEARING	\$209,825.80	\$13.79	\$ .00	\$209,839.59
TA	0200 0000	TRUST AND AGENCY	CLEARING	\$411,280.23-	\$7,064.10	\$1,514.10	\$405,730.23-
TA	0200 0005	TRUST AND AGENCY	CASH-PAYROLL	\$1,338.71	\$148,104.46	\$148,385.98	\$1,057.19

			BALANCE	INCREASES	DECREASES	BALANCE	
			01/06/2030			00/06/2030	
W2	0202 0000	SW235 - WATER DISTRICT 235	CLEARING/MUNI	\$31,487.56-	\$1,155.86	\$10,338.44	\$40,670.14-
W6	0202 0000	SW6 - WATER DISTRICT 6	CLEARING/MUNI	\$36,887.32	\$18.03	\$20,251.17	\$16,654.18
W7	0202 0000	SW7 - WATER DISTRICT 7	CLEARING/MUNI	\$12,108.74	\$76.73	\$304.52	\$11,880.95
W8	0202 0000	SW8 - WATER DISTRICT 8	CLEARING/MUNI	\$42,965.34	\$2.65	\$80.40	\$42,887.59
W9	0202 0000	SW9 - WATER DISTRICT 9	CLEARING/MUNI	\$28,390.30	\$1.75	\$80.40	\$28,311.65
WA	0202 0000	SW10 - WATER DISTRICT 10	CLEARING/MUNI	\$62,780.85	\$3.41	\$7,609.83	\$55,174.43
WB	0202 0000	SW11 - WATER DISTRICT 11	CLEARING/MUNI	\$5,123.74	\$ .00	\$632.74	\$4,491.00
WC	0202 0000	SW12 - WATER DISTRICT 12	CLEARING/MUNI	\$29,014.08	\$1.73	\$966.78	\$28,049.03
WD	0202 0000	SW14 - WATER DISTRICT 14	CLEARING/MUNI	\$15,101.90	\$ .88	\$844.22	\$14,258.56
WE	0202 0000	SW10 EX. 1 WATER DIST. 10 EX1	CLEARING/MUNI	\$78,466.45	\$78.52	\$213.11	\$78,331.86
WF	0202 0000	SW10 EX. 2 WATER DIST. 10 EX2	CLEARING/MUNI	\$3,590.66	\$ .00	\$12.33	\$3,578.33
WH	0202 0000	WATER DISTRICT #16	CLEARING/MUNI	\$176,702.64	\$8.87	\$552.64	\$176,158.87
WJ	0202 0000	WATER DISTRICT 10 EXT 4	CLEARING/MUNI	\$26,238.14	\$1.62	\$36.98	\$26,202.78
WK	0202 0000	WATER DISTRICT 6 EXT 1	CLEARING/MUNI	\$95,467.14	\$5.53	\$5,979.59	\$89,493.08
WL	0202 0000	WATER DISTRICT 1 EXT 1	CLEARING/MUNI	\$55,119.21	\$1,101.90	\$2,342.57	\$53,878.54
WM	0202 0000	WATER IMPROVEMENT AREA 7	CLEARING	\$77,929.55	\$754.98	\$1,757.98	\$76,926.55
WN	0202 0000	WATER DISTRICT 16 EXT 1	CLEARING/MUNI	\$4,758.41	\$ .00	\$134.00	\$4,624.41
WO	0202 0000	WATER DISTRICT 6 EXT 2	CLEARING/MUNI	\$42,917.29	\$2.53	\$1,984.13	\$40,935.69
WP	0202 0000	WATER IMPROVEMENT AREA #5	CASH SAVINGS MU	\$17,826.62	\$ .88	\$3,602.00	\$14,225.50
WQ	0202 0000	WATER DISTRICT #17	CASH SAVINGS/MU	\$11,716.01	\$ .72	\$ .00	\$11,716.73
WR	0202 0000	WATER DIST 10 EXT 5	CLEARING	\$54,439.99	\$3.36	\$135.61	\$54,307.74
ZA	0202 0000	WATER DISTRICT # 1 NORTH	CLEARING/MUNI	\$6,698.96	\$107.27	\$2,479.77	\$4,326.46
ZB	0202 0000	WATER DISTRICT #1 SOUTH	CLEARING/MUNI	\$10,325.61	\$579.90	\$1,849.65	\$9,055.86
ZE	0202 0000	WATER DISTRICT # 18	CLEARING/MUNI	\$502,821.47	\$30.81	\$4,395.20	\$498,457.08