

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



WS-1 5A

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

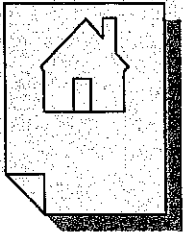
To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: August 8, 2023
Re: Bid Opening Results

A bid opening for construction of a storage shed at the Aurora Town Library, 550 Main St., E. Aurora, was held on August 8, 2023 at 10:00 a.m. at the Town Clerk's office. The following bids were received:

TOWN OF AURORA – BID OPENING

**Aurora Town Library Storage Shed
August 8, 2023**

| | BIDDER | AMOUNT BID |
|---|--|-------------|
| 1 | DMR Contracting, Inc. 1769 Center Street East Aurora, NY 14052 | \$52,020.00 |
| 2 | Varecka Builders, Inc. PO Box 401 East Aurora, NY 14052 | \$25,006.00 |
| 3 | Ingelfinger Custom Contractor 1479 Mill Road East Aurora, NY 14052 | \$27,300.00 |



Proposal

Ingelfinger Custom Contractor

Exceptional Quality - Affordable Price

DATE: 8/7/2023

1479 Mill Rd
East Aurora NY 14052
Ph #716 440 9290

TO Town of Aurora

SHIP/JOB Town of Aurora 550 Main St
LOC Library Shed
TO

| SALESPERSON | JOB | SHIPPING METHOD | SHIPPING TERMS | DELIVERY DATE | PAYMENT TERMS | DUE DATE |
|-------------|-----|-----------------|----------------|---------------|---------------|----------|
| JOE | | n/a | N/A | | | 8/7/23 |

| QTY | DESCRIPTION | UNIT PRICE | DISCOUNT | LINE TOTAL |
|-----|--|------------|----------|------------|
| | This is a bid to erect a 10 x24 storage shed at 550 main st east aurora All scope of work to be done as specified in the drawings Note; a 24x32 window was added to the scope of work Electrical quote Install conduit from AC condensing unit underground to shed install 3lights as per scope of work and switch and one wall- pac to be supplied lby the town | | | 23850.00 |
| | Please make check payable to : Ingelfinger custom contractor 1479 Mill Rd East Aurora NY 14052 | | | 3450.00 |

TOTAL 27,300 \$

TAX n/a

TOTAL 27,300 \$

Varecka Builders, Inc.

P.O. Box 401

East Aurora, NY 14052

ESTIMATE

| Date | Estimate # |
|-----------|------------|
| 7/27/2023 | E23-016 |

| | |
|---------|--------------|
| Phone # | 716-913-1956 |
|---------|--------------|

| Customer Name and Address | Project Name and Address |
|---|---|
| Town of Aurora 575 Oakwood Ave. East Aurora, NY 14052 | Town of Aurora Public Library 550 Main St. East Aurora, NY 14052 |

| We Propose the Following: | Total |
|--|-----------|
| We propose to furnish all labor, tools, equipment and specified materials for the construction of a new 10' x 24' storage shed per specs from plans provided. A porta potty will be on site during construction. | 22,172.00 |
| Electrical: Supply and install electric line from condensing unit to inside of shed. Consisting of 3 interior jar lights and power to exterior for town to install their own fixture. | 2,834.00 |
| NOTE: Not included in price is the extension of the fencing and staining of it. | |

Acceptance of Proposal. The price, specifications, and conditions are satisfactory and are hereby accepted. I am authorizing Varecka Builders, Inc. to do the work as detailed above. Payments will be made as detailed above.

Owner's Signature: _____
Date: _____

| | |
|--------------|--------------------|
| Total | \$25,006.00 |
|--------------|--------------------|

DMR



CONTRACTING, INC.

4 August, 2023

TOWN OF AURORA

550 Main Street

East Aurora, New York 14052

Proposal: 550 Main New Storage Shed

DMR Contracting will provide labor and all necessary permits, insurance, tools, equipment and material to complete the following scope of work at the above referenced address as per specifications in "2023 Library Shed Specifications" pdf.

Scope of Work:

General Conditions:

- Fencing & existing shed modifications provided by others.
- Porta john on site for duration of project.

Rough Framing:

- To include labor and premium grade framing materials.
- 4x6 PT cribbing.
- 2x6 PT floor joists.
- SS fasteners to be used on all PT materials.
- 3/4" Advantech subfloor.
- 2x4 hem fir studs.
- 2x6 hem fir headers.
- 2x6 hem fir rafters & collar ties.
- 7/16" OSB, ZIP sheathing if approved. Necessary tape/ wrap.
- 1/2" CDX roof sheathing.

Roofing:

- Provide and install the following:
- 15lb felt.
- 25yr architectural shingle.
- Necessary aluminum drip & rake.

Window: OPTION add \$650 to proposal

- provide and install standard size all vinyl window on north wall.

Soffit:

- Install aluminum soffit & fascia.
- Color selected by owner.

Electrical: \$3,400 included in this proposal

- Rough in (3) interior lights as per plan.
- Rough in exterior fixtures as per plan.

1769 Center Street, East Aurora, New York 14052

Web: DMRinc.co

Phone: 716.655.2035

4 August, 2023

Electrical: Continued

- Power taken from a/c.
- Install (3) jar light fixtures on interior of shed, single switch.
- Install exterior fixtures, provided by owner.

Siding:

- Provide and install the following:
- DBL 4 vinyl siding.
- Vinyl corner trim.
- Color selected by owner.

Doors:

- Provide and install steel double door.
- Schlage lockset & deadbolt

Ramp:

- 2x8 PT, tapered.
- 3/4" PT plywood.
- SS fasteners.

Fencing:

- Provide new fence as per plan.

Clean up:

- Job site to be left clean and orderly at the end of each day.
- All debris to be removed from site.

Total Cost This Proposal

(Fifty Two Thousand Twenty Dollars)

\$52,020.00

Notes:

- Tax exempt project.
- Work to be completed by 1 November, 2023.

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



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TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: August 10, 2023
Re: Bid Opening Results

A bid opening for a new 2023 or newer full size ¾ ton 4x4 Pickup Truck for the Highway Department, was held on August 10, 2023 at 10:00 a.m. at the Town Clerk's office. The following bid was received:

TOWN OF AURORA – BID OPENING

Highway – Pickup Truck
August 10, 2023

Note: One sealed bid was received by the Town Clerk prior to the 10:00 a.m. bid opening.

| | BIDDER | AMOUNT BID |
|---|--|-------------|
| 1 | West Herr Ford Inc. West Herr Chrysler Dodge Ram 5025 Camp Road Hamburg, NY 14075 | \$56,573.43 |

Highway Superintendent Gunner is requesting approval to purchase the 2023 Ram 2500 Tradesman Crew Cab 4x4 from West Herr for \$56,573.43. Funds will be disbursed from DB5130.217 - equipment purchases.

WEST HERR DODGE COMMERCIAL DIVISION

Sales Quote For The Town of Aurora New York - a 2023 Ram 2500 Tradesman Crew Cab 4x4 Pickup Truck with a 6' 4" Cargo Bed
Attention: Martha L. Librock - Town Clerk
Wednesday, August 9, 2023

2023 RAM 2500 TRADESMAN
CREW CAB - 4X4
STK# DOT230222

Delmonico Red Pearl Coat

| | |
|--|-------------------------|
| COLOR | In Stock |
| VEHICLE AVAILABILITY | 6' 4" |
| CARGO BED LENGTH | 10,000 lbs. |
| GVWR | 6.4L V8 Heavy Duty HEMI |
| ENGINE | 8 Speed Automatic |
| DRIVETRAIN | \$56,374.00 |
| VEHICLE SELLING PRICE | TAX EXEMPT |
| NYS SALES TAX (ERIE COUNTY - 8.75%) | \$24.43 |
| NYS INSPECTION / TIRE FEE / NYS VERIFY FEE | <u>\$175.00</u> |
| DOC FEES | <u>\$56,573.43</u> |
| TOTAL DELIVERED PRICE** | |

SUPERVISOR
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TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com
August 10, 2023

To: Town of Aurora Board
Re: Request to Replace Overhead door in garage

Please see the attached repair quotes to replace one overhead door in the Town Highway Department garage. It no longer functions properly, and it is beyond repair.

The quotes are as follows:

National Overhead Door Inc.-\$8,412
Hamburg Overhead Door, Inc.-\$7,302
Rupp Overhead Doors, Inc.-\$8,050

David Gunner
Highway Superintendent



National Overhead Door, Inc.
 5880 New Taylor Road, Orchard Park,
 New York 14127-2324 United States
 (716) 667-3500

Estimate 20450944
 Estimate Date 7/13/2023

Billing Address
 Town of Aurora Highway
 251 Quaker Road
 East Aurora, NY 14052

Job Address
 Town of Aurora Highway
 251 Quaker Road
 East Aurora, NY 14052
 USA

| Task # | Description | Quantity | Your Price | Total |
|----------|---|----------|----------------------------|------------|
| Material | Furnish and Install | 1.00 | \$8,412.00 | \$8,412.00 |
| | 1 - 16 x 12 Richards Wilcox T150, White, Ribbed, R.14, 4- Insulated 24"x 6" windows in the third section, 15" radius, full vertical angle mounted on wood, 25,000 cycle torsion spring, strut on every section, operator bracket. | | | |
| | 1 - Liftmaster T501L5, 1/2 HP, 115 volt, Single phase, Rail for 12' tall door, photo eyes, three button wall station. | | | |
| | | | Sub-Total | \$8,412.00 |
| | | | Tax | \$0.00 |
| | | | Total Due | \$8,412.00 |
| | | | Deposit/Downpayment | \$0.00 |

Thank you for choosing National Overhead Door, Inc.

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Sales-Commercial as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Hamburg Overhead Door, Inc.

5859 Herman Hill Road
 Hamburg, NY 14075
 Phone: 716-649-3600
 Fax: 716-648-6470
 www.hamburgdoor.com

WORK ORDER

| |
|----------------|
| WO # |
| 198,427 |

Bill To: TOWN OF AURORA
 251 QUAKER STREET
 EAST AURORA, NY 14052

E-Mail: HIGHWAY@TOWNOFAURORA.COM

Account ID: TNOFAUR-H

Phone (716) 652-4050

Fax (716) 652-1123

Cellular (000)

| | | | | | |
|---------|-----------|-------|-------------|-------|--------------|
| Date | 7/18/2023 | Terms | Net 30 Days | Rep | Chuck Sherry |
| Quote # | 198,427 | PO # | | Job # | |

Description

PLEASE ORDER- LEAD TIME IS 3-4 WEEKS AK# DATE: INSTALLER

NOTES: ALL OK

-Take down haul away existing door and trolley motor, replace all new with materials listed below. floor to first obstruction=14'. Measured 16'x12' squared opening, mount to wood, sideroom ok.

-Garage to be cleared 10' back from opening for day of installation. Please have access to garage cleared of cars and of snow. Please sign and return a copy of this proposal with a 50% deposit to proceed to scheduling. Scheduling may take 5-7 business days from deposit date on stock items. Ordered materials are subject to factory lead times. All orders are final after 72 hrs. Thank you for choosing Hamburg Overhead Door! Chuck Sherry (716)818-1514 chuck@hamburgdoor.com

| Quantity | ID | Items | Price | Total |
|----------|-----------|--|------------|------------|
| 1 | HCINSTALL | 16'2"x12' Clopay Energy Series with intellicore model 3720, white, stucco embossed with micro groove, 2" thick 18.4 R value, section 3 full row 24"x8" tempered insulated glass, 2" continuous angle track, 15" R standard lift, 50,000 cycle torsion springs, | \$6,002.00 | \$6,002.00 |
| 1 | HCINSTALL | 12' RAIL, T50115 liftmaster commercial trolley motor, single phase 1/2 HP with brake solenoid, to include 2 remotes, 1 wall station, safety eyes. | \$1,300.00 | \$1,300.00 |
| 0 | WARRANTY | Hamburg Overhead Door includes 5 year of parts and labor warranty. Does not include hung doors (caused by a shifting of the garage or uneven floor), weather or bottom seals. Please see manufacturers warranty information about paint, windows, cracking and delaminating of sections. | \$0.00 | \$0.00 |
| 0 | HDEPOSIT | DEPOSIT RECEIVED ON _____ BALANCE DUE COD _____ | \$0.00 | \$0.00 |

| | | |
|---|--------------|-------------------|
| <p>Terms are NET C.O.D. Past due accounts will be assessed a service charge of 2% per month on unpaid balance. Customer is liable for all collection expenses, including attorney fees.</p> <p>GARAGE MUST BE CLEAR 10' BACK FROM OPENING</p> <p>**PLEASE NOTE: LUBRICATION OF DOOR OR THE MISALIGNMENT OF PHOTO EYES ARE NOT COVERED BY WARRANTY**</p> | Taxable | \$0.00 |
| | Non-Taxable | \$7,302.00 |
| | Sub-Total | \$7,302.00 |
| | Sales Tax | \$0.00 |
| | TOTAL | \$7,302.00 |

Start Time _____ Finish Time _____ Job Complete Job Incomplete

Date _____ Technician Signature _____

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



WS-4

5D

MAKHA L. BIDLOTT
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Request to Hire: Building Department Clerk
DATE: 08/14/23

On behalf of the Building Department, I respectfully request approval to hire Dorothy "Dolly" Bailey of 124 Maple Ave., East Aurora, NY as Clerk PT Seasonal effective 8/15/23. As confirmed by Erie County, she may retain the Seasonal status for 20 weeks. The rate of pay will remain at \$17.50/hour.

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



WS-5

5E

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board

From: Martha Libroek, Town Clerk

Date: August 3, 2023

Re: Recycling bin purchase

Please approve the purchase of 300 14-gal recycling bins from Cascade Engineering. Quotes were received from:

- Cascade Engineering \$3,371.00 (bins \$2,871; shipping \$500)
- Recycle Away \$3,879.46 (bins \$3,450; shipping \$429.46)
- Orbis did not respond to a request for quote
- Global/Busch on-line purchase \$19.75/bin

SG 8189.410 RECYCLING TOTES CURRENT BAL. \$3500

Incorporates terms and conditions located at:
www.cascadeng.com/terms-warranties

CASCADE ENGINEERING - CG
Container
4950 37TH STREET SE
FAX: (616) 975-4902
GRAND RAPIDS, MI 49512
United States

Q U O T E

Quote Number: Q41358 Revision: 0
Quote Date: 07/24/23 Page: 1
Print Date: 07/24/23
Expire Date: 08/23/23

Sold To: samp2419

Ship To: samp2419

TOWN OF AURORA
251 QUAKERS RD
EAST AURORA, NY 14052
United States

TOWN OF AURORA
251 QUAKERS RD
EAST AURORA, NY 14052
United States

Salesperson 1: 35

Credit Terms: NC
NET CASH
Resale:
Remarks:

Purchase Order: quote
Ship Via: BUSCH
FOB Point: EAST AURORA NY

| Ln | Item Number | Qty Quoted | Qty to Rel | UM | Price | Extended Price |
|----|--|------------|------------|----|-------|----------------|
| 1 | RB-14BLUE/RECYCLE REC BIN 14G BLU WE RECYCLE LOGO (01) | 300.0 | 300.0 | EA | 9.57 | 2,871.00 |

| | | | |
|--------------------|-------------------------|-------------|---------------------|
| Non-Taxable: 0.00 | Currency: USD | Line Total: | 2,871.00 |
| Taxable: 3,371.00 | 0.00% | Discount: | 0.00 |
| Tax Date: 07/24/23 | | : | 0.00 |
| | Taxable Shipping | 24 : | 500.00 |
| | Taxable Handling Charge | 94 : | 0.00 |
| | | Total Tax: | 294.96 |
| | | Total: | 3,665.96 |
| | | | 3371.00 |



35 Frost Street, Brattleboro, VT 05301
 800.664.5340
 sales@recycleaway.com

Customer Information

Quote #0081417

ACCOUNT REP Jennifer Burnieika

| | | |
|--|--|--|
| Buyer: Town of Aurora 575 Oakwood Avenue East Aurora, NY 14052 | Bill To: Town of Aurora 575 Oakwood Avenue East Aurora, NY 14052 | Ship To: Town of Aurora 575 Oakwood Avenue East Aurora, NY 14052 |
| (716) 652-3280 townclerk@townofaurora.com | Martha Librock | Martha Librock |

| QUOTE DATE | QUOTE AMOUNT | QUOTE EXPIRES |
|---------------|--------------|-----------------|
| July 20, 2023 | \$4,181.34 | August 21, 2023 |

Shipping and Delivery Notes:

Shipping cost includes lift-gate service and call ahead, it does not include inside delivery or other special services and assumes the use of a 53' delivery truck. Please let us know if you have special delivery requirements.

PLACE ORDER

ON NET-30 TERMS ▶

PAY NOW

WITH A CREDIT CARD ▶

Or SAVE as PDF to print, share, sign & fax

Please note: there is a 3% credit card processing fee applied to all payments received via credit card. To avoid this fee you can pay via ACH or by mailing a check to us at 35 Frost Street Brattleboro, VT 05301

Lead time for these containers is: 20 - 25 Business Days

| ITEM CODE | QTY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----------|--------|--|-----------------|-------------------|
| TRUE14 | 300.00 | 14-Gallon Curbside Recycling Bin Color: Blue Website \$15.00 | \$11.50 | \$3,450.00 |
| | | | Subtotal | \$3,450.00 |
| | | | Tax | \$304.88 |
| | | | Shipping | \$429.46 |
| | | | Total | \$4,181.34 |
| | | | | - 301.88 |
| | | | | 3879.46 |

Any questions contact us at 800.664.5340 or sales@recycleaway.com

285 Delaware Avenue, Suite 500
Buffalo, New York 14202
United States
www.ghd.com

WS-6

SF

Ref: 11207908

August 08, 2023

Martha Librock, Town Clerk
Town of Aurora
575 Oakwood Avenue
East Aurora, New York 14052

Proposal – Stormwater Pollution Prevention Plan Review; NYSEG Poles and Insulators Project

Dear Ms. Librock:

GHD Consulting Services Inc. (GHD) is pleased submit this proposal to assist the Town of Aurora (Town) during the review of the Stormwater Pollution Prevention Plan (SWPPP) for New York State Electric & Gas (NYSEG) project for replacing poles and insulators along transmission lines crossing several municipalities including the Town of Aurora.

1. Scope of Services

GHD will review the SWPPP to make sure that it adequately meets all regulations and requirements as outlined in Chapter 96 (Stormwater Management) of the Town Code, the State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activities, Permit No. GP-0-20-001, and the NYS Stormwater Management Design Manual, latest revision.

Upon completion of our review, GHD will provide the Town with a written recommendation to approve or a summary of comments to be addressed by the applicant prior to approval. If there are comments, GHD will conduct one follow-up review of responses only and provide a final recommendation to approve. Any additional reviews are considered outside of the scope of this proposal.

2. Schedule and Fee

GHD is prepared to begin work immediately upon receipt of written authorization.

We propose to complete the above scope of services for a lump sum fee of \$1,200. The Town will be invoiced monthly based on the percentage of work completed in the previous month. Please note that per Chapter 96 of the Town Code, the Town should be compensated by the developer for this fee.

Should this proposal meet with your approval, please sign the attached Amendment/Change Form and return an electronic copy to us for our files.

Attachment 1

Amendment/Change Form



Q1403

Amendment/Change Form

This Amendment/Change is effective this 14th day of August 2023, (the "Effective Date") between GHD Consulting Services Inc. (hereinafter "GHD") and Town of Aurora (hereinafter "Client"). In consideration of the mutual promises set forth herein, GHD and Client agree to modify the project details for the Original Agreement between GHD and Client referenced herein.

Project details

| | | | |
|--|--------------------------------|-------------------------|---------------|
| Project name: | 2023 Town Engineering Services | Project number: | 11207908 |
| Effective Date of Original Agreement: | January 1, 2023 | Project Manager: | Camie Jarrell |

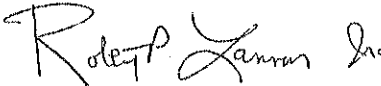
Description of proposed change:

NYSEG SWPPP Review – GHD to provide review of the Stormwater Pollution Prevention Plan for the NYSEG Poles and Insulator Project, Aurora NY. The SWPPP will be reviewed for compliance with engineering standards and state regulations associated with the SPDES Permit for Stormwater Discharges from Construction Activities. GHD's deliverable will be a review letter and recommendation.

| | | | |
|--------------------------------------|-----------------|---------------------------------|-----------------|
| Current budgeted effort | [\$Enter value] | Current completion date: | January 1, 2024 |
| This change (variation) | \$1,200 | | |
| Revised budgeted effort total | [\$Enter value] | Revised completion date: | 1 January 2024 |

In witness whereof, GHD and Client have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

[Enter Company name]
GHD Consulting Services Inc.



Robert P. Lannon Jr., PE
Project Director
August 8, 2023

Client

Name:
Town of Aurora
Date:

WS-7

59

Application # _____


| | Pec | Paid | Refund |
|---------------------|-------|------|--------|
| Application | \$25 | | |
| Permit | \$15 | | |
| Security Deposit | \$200 | | |
| Per Day Event | \$200 | | |
| Additional Services | TBD | | |

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
575 Oakwood 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

1. Name of organization: Champion Lacrosse
2. Individual responsible for this request: John Jiloly
3. Address: 2674 Eldridge Rd.
East Aurora NY 14052
4. Telephone number: 
5. Fax: 14052
6. Email: 3nationlacrosse@gmail.com
7. Date(s) of event: Oct 28 (setup) + 29 (games), 2023
8. Hours of use including set up/take down: Start 9am 10-28 End 6pm 10-29
9. Description of the event or use:
3Nation Lacrosse Classic 9th year event featuring 60+
high school and jr high girls and boys lacrosse teams from
New York, Pennsylvania, Ontario. 3nationlacrosse.com
10. Specific area(s) request. Please attach a map of the area.
 - a. Soccer fields
 - b. Polo Field
 - c. Equestrian Park
 - d. Other
 - i. Describe _____

11. Specific equipment to be brought into the park (porta-johns, tents, etc.)
Park Johns, tents, lacrosse goals, safety net

12. Needs: Water Y Electric Y

13. Estimated attendance: 300
a. Will participants be crossing Knox Road? N
b. Will participants be attending via bus? Y

PLEASE NOTE: Based on the estimated attendance of the event, a meeting with the Town Supervisor, Dir. of Recreation and Aquatics, the Highway Supervisor, and Chief of Police may be scheduled at the discretion of the Aurora Town Board to discuss a plan for proper traffic control and parking.

14. Will food or drinks be served? Y
a. If yes, please describe Food trucks

15. Will there be sound amplification, music, or a band(s)? N
a. If yes, please describe

16. Other services requested, please describe: N
a. NYS Park Police*
* Applicant is responsible for contacting the East Aurora Police Department if the event involves the Village or Town streets.
b. Parks Department

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

Provide drawings that describe location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 575 Oakwood Ave. Approved signs may be erected 30 days prior to the event and must be removed immediately after.

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

[Signature]
Signature of Applicant

7/3/23
Date

Official Use Only

Event: _____

Attachments Submitted

- Indemnification Agreement
- Certificate of Insurance
- Map with area(s) requested to be used indicated
- Parking and Traffic plan
- Copy of application for sign permit, if applicable. (Upon application approval copy of approved sign permit must be filed with the Town Clerk NO LATER THAN 5 days prior to scheduled event.)

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

Application Recommended or _____ Not recommended
by the Recreation Department.

Action by Aurora Town Board

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

Approved: _____ Date: _____
Supervisor's Signature

Denied: _____ Date: _____
Supervisor's Signature

Conditions:

- _____ Police Department Approval
 - _____ Highway Department Approval
 - _____ Building Department Approval
 - _____ Requesting organization shall attach a completed **Certificate of Insurance** with minimum limits to include public liability coverage with limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include the Town of Aurora as an additional name insured
 - _____ Requesting organization or individual shall submit an **Indemnification Agreement** signed by authorized applicant or officer of company and duly notarized.
 - _____ Approval of parking and traffic plan
 - _____ Other
-

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



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

TOWN OF AURORA
575 Oakwood Ave., East Aurora, NY 14052
www.townofaurora.com

Indemnification Agreement

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

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



Authorized Applicant or Officer

State of New York)
County of Erie)

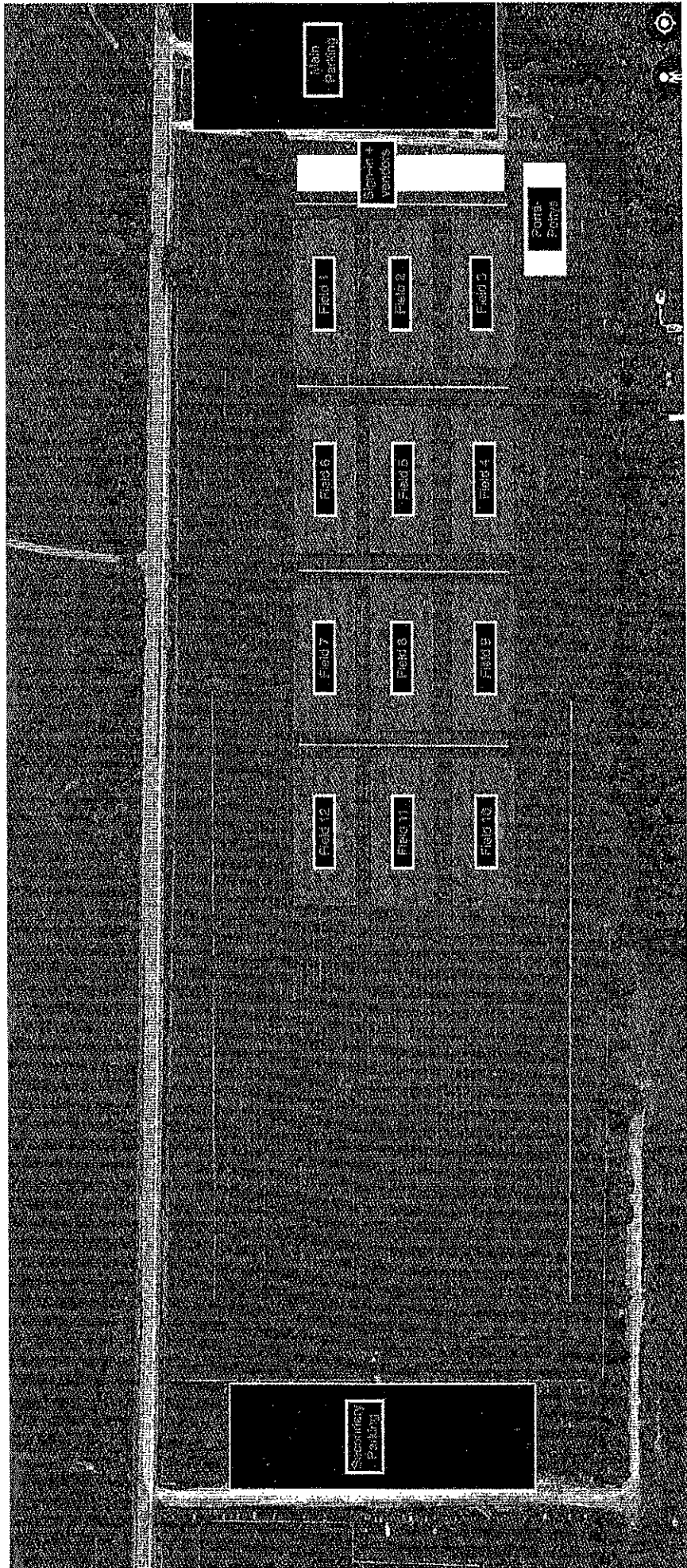
Subscribed and sworn to before me this 3rd day of July, 2023



Notary Public

Qualified in Erie County, New York
My commission expires 03/30/2024

FAYE SOVEREIGN
Notary Public, State of New York
Qualified in Erie County
Reg. No. 01506406515
My Commission Expires 3/30/2024



5I

RECEIVED
AUG 10 2023
TOWN OF AURORA
TOWN CLERKS OFFICE

July 31, 2023

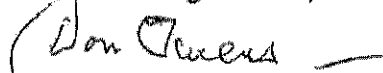
To the Town Board of the Town of Aurora
And the Town of Aurora Planning and Conservation Board:

I am submitting my resignation as a member and Chairman of the Town of Aurora Planning and Conservation Board. I am sad to leave the Town of Aurora, but my wife Barbara and I have sold our house and land at 1865 Hubbard Rd in the Town of Aurora and plan to move to the Town of Orchard Park.

My goal on this board was to protect the beautiful environment of the town, and provide this to the residences. The Town of Aurora is unique and I hope that I contributed to protecting the town image and environment.

I will be willing to participate as an unpaid resource person for the town and I am willing to attend future meetings as a person familiar with the soils, and having an interest in planning. I want to thank the Town Board and the Planning and Conservation Board for their trust and support.

With sincere gratitude,


Don Owens

- 1) Accept resignation of Don Owens as Planning Board member and Planning Board Chairman.
- 2) Appoint Doug Crow to fill the unexpired term of Planning Board Chairman – term ending 12/31/2023
- 3) Appoint Christopher Contento, current Planning Board Alternate, to fill Don Owens' unexpired term of Planning Board member – term ending 12/31/2025

5J

5K

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



5L

RK
CK
(716) 652-3280
townclerk@townofaurora.com

TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

MEMO

TO: Aurora Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Erie County Grant Funds for Senior Center, Historian

DATE: 08/14/23

I respectfully request approval to amend the budget to record the receipt of the Erie County funds for the Senior Center and Historian's offices. The amendment is as follows:

- Increase revenue line A 2706 Grants from Local Governments by \$10,000
- Increase appropriation line A 6772.401 Office Supplies by \$5,000
- Increase appropriation line A 7510.401 Office Supplies by \$5,000

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



MA

5M

(716) 652-7590
townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: Senior Center Dishwasher Repair
DATE: 08/14/23

On behalf of Donna Bodekor, I respectfully request to utilize Contingent Funds to pay for a repair to the dishwasher at the Senior Center. The budget amendment is as follows:

- Decrease A 1990 Contingent Account by \$806.14
- Increase A 1620.422 Buildings & Grounds – Repairs by \$806.14



Duffy's AIS

Foodservice Installation, Parts & Service

Remit to:

3138 Oneida St
Sauquoit, NY 13456
(800) 836-1014

Service Performed by:

Duffy's AIS - Utica, NY
service@duffyais.com
www.duffyais.com

INVOICE: 0014474

Invoice Date : 07/28/2023
Service Order No : 314597
Division : 40
Page : 1 of 2

| | |
|--------------------------|---------------------------|
| Bill To : AUR1004 | Location : AUR1004 |
|--------------------------|---------------------------|

| | |
|---|---|
| AURORA SENIOR CENTER 101 KING STREET EAST AURORA, NY 14052 Phone :(716) 652-7934 | AURORA SENIOR CENTER 101 KING STREET EAST AURORA, NY 14052 Phone :(716) 652-7934 |
|---|---|

| Requested By | Telephone | Terms | Customer PO |
|---------------|----------------|-------------|-------------|
| DONNA BODEKOR | (716) 652-7934 | NET 30 DAYS | |

| MFG | Model | Serial | Description | Unit ID |
|------------|----------|------------|----------------------------|---------|
| JACKSON/D. | TEMPSTAR | 01F 5363 M | Upright Door Dish Machines | 20961 |

Service Requested:

Service Requested CIB DONNA 716*652-7934 // DBODEKOR@TOWNOFAURORA.COM

DISHWASHER IS VERY SLOW TO START AND HEAT, ALSO MAKING AN AWFUL NOISE

ONSITE 8-4 (MAINTENANCE ONSITE EARLIER BUT WILL NEED TO CALL AHEAD TO SCHEDULE SO TECH CAN BE LET IN)

Service Performed:

7/21/23 JB

Checked unit found that the vacuum breaker is scaled up and leaking and causes the unit to fill slow. The noise is coming from the ecolab soap dispenser. They are going to have that looked at by ecolab. Will order vacuum breaker and return.

7/21/23 JB

Installed new vacuum breaker in unit and tested unit. Found that the union under the vacuum breaker is also leaking. Could not tell that it was leaking because the vacuum breaker was leaking onto it. Took union off and cleaned it up. Put union back on and tightened. Tested unit again , unit still leaking from union. Vacuum breaker stopped leaking. Will pick up new union and replace.

7/27/23 JB

Replaced 3/4" union going to vacuum breaker. Tested unit for leaks . There were no leaks. Also tightened conduit connections going to the control panel. Unit tested ok.

| Description | Qty | Unit | Amount |
|----------------------------|-----|--------|--------|
| 3/4 VAC BRK BRASS BON. EDP | 1 | 121.09 | 121.09 |
| 3/4" UNION | 1 | 25.00 | 25.00 |

| Date | Tech | Description | Type | Hours | Rate | Amount |
|------------|------|----------------|------|-------|--------|--------|
| 07/21/2023 | JB1 | HOT-SIDE LABOR | R | 1.25 | 131.00 | 163.75 |
| 07/21/2023 | JB1 | HOT-SIDE LABOR | R | 1.25 | 131.00 | 163.75 |
| 07/27/2023 | JB1 | HOT-SIDE LABOR | R | 0.75 | 131.00 | 98.25 |

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



Ma
(
townclerk@t

5N

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board
From: Martha Librock, Town Clerk
Date: August 10, 2023
Re: Claim – Letter of Engagement

Please authorize the Supervisor to sign the attached letter of engagement with Goldberg Segalla, the attorney designated by Selective Insurance to represent the Town in the Ruffner vs. Village of East Aurora, Town of Aurora, et al.

August 2, 2023

Via Email Only mlibrock@townofaurora.com
Martha Librock, Town Clerk
Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052

**Re: Engagement Letter
Ruffner vs. Village of Aurora, et al.
Selective Claim No. 22348458
GS File No. 4176.PENDING**

Dear Ms.Librock:

A. IDENTIFICATION OF CLIENT.

We are pleased to confirm Goldberg Segalla's representation of Town of Aurora ("Client") in connection with the above-referenced matter.

It is Goldberg Segalla's policy that our client is identified in our engagement letter and does not include any affiliates or constituents of such person or entity (i.e., for a corporation, limited liability company or partnership, any parents, subsidiaries, employees, officers, directors, shareholders, members or partners of the corporation, limited liability company or partnership, or commonly owned corporations or partnerships; or, for a trade association, any members of the trade association).

For the avoidance of doubt, Goldberg Segalla will not represent any such affiliates or constituents of our Client unless Goldberg Segalla specifically agrees in writing, in the future, to undertake such representation. No attorney-client relationship shall be created merely because Goldberg Segalla requests or receives information from such person or entity or from the Client in the course of our representation of Client in this matter. In performing this engagement, however, Goldberg Segalla will advise Client by consulting with the directors, officers and employees of the Client acting in their respective corporate capacities.

B. NATURE OF ENGAGEMENT/RETAINED MATTER.

Selective Insurance ("Selective") has engaged Goldberg Segalla to represent and defend Client with respect to the following matter: *Robert Ruffner vs. Village of East Aurora, et al* (the "Retained Matter"). For its purposes, Selective has assigned Claim Number 22348458, and the assigned examiner is presently Lauren Jaworski.



After completion of the Retained Matter, changes may occur in the applicable law or regulations that may have an impact upon Client's future rights and liabilities. Unless the Client specifically engages Goldberg Segalla to provide additional services after the completion of this Retained Matter, Goldberg Segalla will not advise Client with respect to future legal developments relating to the Retained Matter.

C. CONFLICTS OF INTEREST.

To protect both Goldberg Segalla and Client and to comply with Goldberg Segalla's professional obligations, Goldberg Segalla's representation of the Client is subject to clearance of any conflicts of interest with present or former Client of Goldberg Segalla, as well as approval by a Goldberg Segalla committee, which reviews all new matters. At this time, we do not see a conflict that would prevent our representation of Client.

D. BILLING.

1. Fees: For the Retained Matter, the Town of Aurora will be billed by Goldberg Segalla LLP its deductible under the Selective Policy, which is \$10,000 (the "Deductible"), none of which is due at this time. If the matter does not resolve within thirty (30) days as against the Client, Goldberg Segalla would require a \$5,000 deposit toward the Deductible from which the Client will be billed. Goldberg Segalla will seek replenishment of the deductible when the deposit becomes less than \$1,000. Beyond the Deductible, Selective is responsible for the cost of our retention, pursuant and subject to the terms and conditions of the applicable policy of liability insurance issued by Selective to the Town of Aurora which has been identified to us as bearing claim number 22348458. We will bill the Client, initially, up to its Deductible, and thereafter bill Selective on an hourly basis, which will be the product of the time worked (in units of tenths of an hour) multiplied by the hourly rates for the attorneys and paralegals who did the work.

It is impossible to determine in advance how much time will be needed, as there are many factors that may affect the amount of time spent. Any projection of the cost of the Retained Matter is merely an estimate and not a maximum or fixed fee quotation. The ultimate cost may exceed the amount estimated. Goldberg Segalla will try to advise when it believes that its fees and costs will exceed any estimate provided.

The schedule of hourly rates for attorneys and paralegals is based on years of experience as well as subject matter specialization. For the Retained Matter, the hourly rate of Partners and Special Counsel will be \$225.00, for associates \$180.00, and for paralegals \$90.00. Goldberg Segalla reconsiders its schedule of hourly rates at the start of each year, and may revise them at that time to reflect changes in cost structure and market conditions. If hourly rates are modified, the new rates will go into effect immediately without special notice and will be reflected in the next billing cycle. Goldberg Segalla will provide Client with the rates of the professionals working on the Retained Matter upon written request.



2. Costs: Our monthly invoices will include charges for long distance telephone calls, photocopying and facsimile services, computerized research services, filing fees, transcripts, process service, witness fees and similar items ("Disbursements"). Disbursements are separately itemized on the billing statement. Goldberg Segalla bills at cost for charges paid to third parties vendors.

Additionally, Goldberg Segalla may incur larger third-party expenses including hiring experts, accountants, and/or other consultants as required to render services on the Retained Matter.

3. Invoicing: Monthly invoices will be sent to the Client up to the limit of its Deductible, and thereafter to Selective, reflecting the time spent on the Retained Matter. As stated, Goldberg Segalla records time in units of one-tenth of an hour. Entries on Selective's statement will reflect the amount of time spent, rounded upward to the nearest tenth of an hour.

4. Non-Payment of Fees and Costs; Fee Disputes: Any dispute relating to this Agreement shall be decided exclusively by a state or federal court sitting in New York. Both Goldberg Segalla and the Client consents to the jurisdiction of those courts and waive any right to a trial by a jury. The prevailing party will be entitled to reimbursement of its reasonable attorneys' fees and other costs of collection (including court and/or arbitration costs, and interest). If Goldberg Segalla decides to represent itself and is the prevailing party, Goldberg Segalla shall be entitled to recover based on its normal rates and time expended. Goldberg Segalla will have a lien on all documents, property, or money in its possession or control until the full payment of all sums due hereunder.

E. RIGHTS AND OBLIGATIONS OF CLIENT AND GOLDBERG SEGALLA.

Client agrees to cooperate with Goldberg Segalla and to provide all information known or available to Client regarding the Retained Matter. Goldberg Segalla has the right to discontinue legal work if (i) Client does not provide Goldberg Segalla with all necessary, truthful, and complete information and documents regarding the Retained Matter (or makes misrepresentations about the same); (ii) and/or there is a conflict with another client.

Client is urged to carefully read the Selective Policy together with any correspondence that it may, from time to time, receive from Selective concerning the Retained Matter generally or the application of the Selective Policy to the Retained Matter in particular.

F. FILE RETENTION POLICY.

Goldberg Segalla does not, either expressly or impliedly, warrant the outcome of the Retained Matter and no guarantee regarding it is made. Goldberg Segalla will use its best efforts to obtain a result satisfactory to the Client.



Goldberg Segalla retains files related to this engagement for a period of seven (7) years following the conclusion of the representation (determined either by the conclusion/closure of the relevant legal process or by termination of the attorney-client relationship, whichever occurs first). Goldberg Segalla does not keep any original client documents or physical property. As such, all original client documents or physical property in Goldberg Segalla's possession will be returned to the Client following the conclusion of the representation. It is understood and agreed that the files may be stored in either physical form, digital form, or a combination of both. The Client is entitled to possession of the file at any time prior to destruction, however any expenses associated with assembly, producing, and shipping the files will be the responsibility of the Client. It is understood and agreed by the Client that the file will be destroyed in accordance with the Firm's records management policy and associated file destruction guidelines without further notice to the Client.

This Agreement contains the entire agreement between the parties regarding Goldberg Segalla's engagement on the Retained Matter. The Client's signature below evidences the Client's acceptance and acknowledgement of the terms of this Agreement. Please sign the Agreement in the space indicated and return by electronic mail to sgreen@goldbergsegalla.com or mcuccurullo@goldbergsegalla.com.

Very truly yours,

Scott R. Green
Scott R. Green

SRG:mc

ACCEPTED AND AGREED TO
THIS ___ DAY OF AUGUST, 2023:

TOWN OF AURORA

BY: _____
JAMES J. BACH
TOWN SUPERVISOR

cc: Selective Insurance
Lauren Jaworski

Application # _____

50

Application for Temporary Use Permit

Town of Aurora Parks

Submit applications to:
Town of Aurora Recreation Department
575 Oakwood Ave
East Aurora, NY 14052
Telephone (716) 652-8866 Fax: (716) 652-5646

All requests must be made no less than 30 days in advance of event/use.

1. Name of Organization: WNY Cyclocross Club
2. Individual Responsible for this request: John Roden
3. Address: 2037 Grover West Falls 14170
4. Telephone number: _____
5. Fax: _____
6. Email Address: John @ John.Roden.net
7. Date(s) of event Oct 15
8. Hours of use including set up/take down: Start 7 am/pm End 3 am/pm
9. Description of the event or use:
Bicycle race on grass and trails

10. Specific area(s) requested, map attached
 JP Nicely West Falls Park
 Warren Drive Park
 Majors Park
 Community Pool Park
11. Specific equipment to be brought in to park (porta johns, tents, etc.) NA
12. Need: Water _____ Electric _____
13. Estimated attendance: 75
14. Will food or drinks be served? No If yes, describe: _____

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

16. Other services requested (describe): Open access Gate on Oct 14

Police For access Road

Parks and Recreation Department

(Provide drawings describing location, size and text of all proposed signs for this event to the Town of Aurora Building Department, 575 Oakwood Ave. Approved signs may be erected 30 days prior to the event and must be removed immediately after same.)

I make this application and agree to abide by the **Guidelines for Use of Town of Aurora Parks.**

[Signature]
Signature of Applicant

7-17-23
Date

Official Use Only Below this Line-----

Event: _____

Attachments submitted:

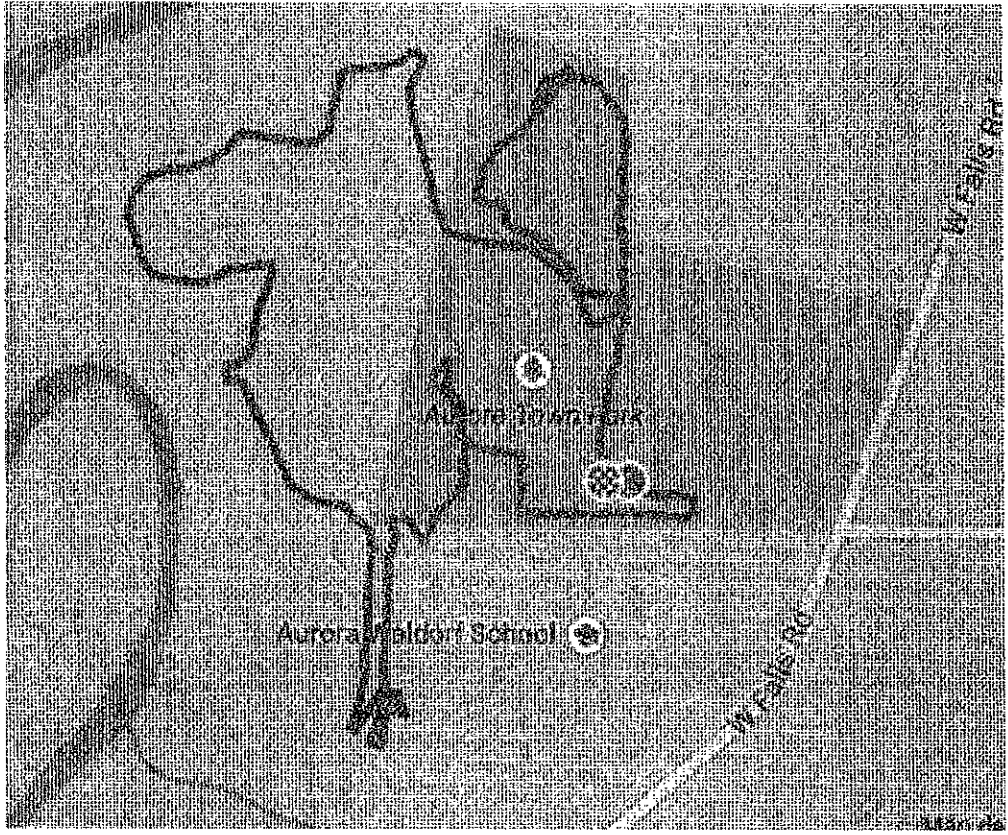
Indemnification Agreement

Certificate of Insurance

Map with area(s) requested to be used indicated

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

Application Recommended or Not recommended
by Recreation Department



Event Contact:

John Roden
2037 Grover Road
West Falls, NY 14170
716-713-4399
John@johnroden.net

Event Information:

I would like to use the park for a cyclocross event in fall as follows:

The "West Falls Park Cyclocross" event will be held on Sunday, October 15, 2023 at the JP Nicely park on Falls Road in West Falls, New York.

Course: I am interested in having a race starting and finishing at the building and using the grass along the treeline and the wide trails through the forest. I would like access to the building and bathrooms on race day and will set up the course on Saturday. Depending on the weather I will set the course to avoid turf damage, especially in public areas.

I'll go out in fall and clean up some brush and blow the leaves off the day before the race. I remove all garbage when I am done and return the next day to ensure no bits were left in the woods.

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



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

TOWN OF AURORA
575 Oakwood Ave., East Aurora, NY 14052
www.townofaurora.com

Indemnification Agreement

Town of Aurora Parks

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

Authorized Applicant or Officer

State of New York)
County of Erie)

Subscribed and sworn to before me this 24th day of July, 2023

Sheryla A. Miller
Notary Public

Qualified in Erie County, New York
My commission expires: _____

SHERYLA A. MILLER
Reg. #01M16128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2025

6A

TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF July 2023

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.

ADMINISTRATION

Our Erie County Dietician, Betsy Andersen, distributed over 90+ the Farmers Market Coupons on July 20th. The value of the coupons is \$25.00 and can be used at any Farmer's Market in Erie County. This program is supported by New York and Erie County.

Our senior also participated in the annual Erie County picnic at Como Lake Park. Over 500 seniors from various center enjoyed a Chiavetta's BBQ along with Frosty ice cream. They were entertained with music plus the County Executive, Mark Poloncarz, played a few songs on his guitar.

Erie County Senior Services staff and our staff have been working on how best to utilize our new 73" television with programming. We will offer trivia competing with Tosh Collins and Cheektowaga Senior Centers in the fall.

Our University Express programs concluded with one more for this session. Commissioner Angela Mariucci. Angela's program was Cooking with the Commissioner. She is also scheduled for our fall University Express presenting Holiday Cooking with the Commissioner. It's good to have her in the building to see the needs we have and what the county may offer us.

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: 22 people
- Supervisors: Nance Baranowski
- Title: SENIOR NOTES Paused
- Day & time: Mondays, 12:45 – 2:30pm
- Participants: 23 people
- Supervisor: Kathy Almeter
- 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: 14 people
- Title: TAI CHI
- Day & time: Tuesdays & Thursdays 3:00 beginners 3:30 veterans
- Supervisor: Judy Augustyniak & Susan Ott
- Participants: 15 people
- Title: TAI CHI – advanced
- Day & time: Mondays 10:00 & Thursdays 9:00am
- Supervisor: Dennis Desmond
- Participants: 10
- Title: YOGA
- Day & time: Wednesdays, 9:45 – 11:00am
- Supervisor: Irene Kulbacki
- Participants: 14 people
- Title: BOWLING
- Day & time: Wednesdays, 1:00pm
- Supervisor: Barb D'Amato
- Participants: 24 people
- Title: PAINTING
- Day & time: Wednesdays, 1:00 – 3:30pm
- Supervisor: Walt Carrick
- Participants: 4 people
- Title: BRIDGE
- Day & time: Wednesdays, 9:30am – 2:00pm
- Supervisor: Dave Lorcom
- Participants: 24 people
- Title: SENIOR CLUB
- Day & time: Thursdays, 10:00am – 3:00pm
- President: Bev Ciszkowski
- Title: PACE (people with arthritis can exercise)
- Day & time: Fridays, 9:00 – 10:00am
- Supervisor: Donna Bodekor

Participants: 12 people

Title: SEWING & QUILTING
Day & time: Tuesday 10-2pm
Supervisor: Terry Piper
Participants: 12 people

Title: WOOD CARVING
Day & time: Fridays, 1:00 – 4:00pm
Supervisor: Walt Carrick
Participants: 10 people

Title: 55 ALIVE – Defensive driving classes
Day & time: 1st Monday & Wednesday of the month – Sept. 11 & 13, 2023
Supervisor: Ronald Krowka
Participants: 40 people max.

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: 12

Title: MEXICAN DOMINOS
Day & time: Thursdays 9:30 am
Supervisor: Laurie Smith
Participants: 8+

Title: BOOK CLUB
Day & time: 2nd Wednesday of the month
Supervisor: Barb Dadey
Participants: 8-10

Title: Chess Club
Day & time: Thursdays 10:00am
Supervisor: Roberto Gesualdi
Participants: 4

Title: Wii Bowling
Day & time: Tuesdays 12:30pm
Supervisor: Don Karl
Participants: 6

Title: Portrait Sketching
Day & time: Fridays
Supervisor: Kurt Almond
Participants: varies 4-8

Title: Creative Painting
Day & time: Friday 9-12noon
Supervisor: Meg Hausauer
Participants: 6

TRIPS

July 12 - Skaneateles Lake Boat Cruise

EVENTS & OTHER ACTIVITIES

July – The Farm Market truck sponsored by Feedmore WNY is selling produce for our seniors and all community members for a fair price.

July 20 -Clarity Group assisted our seniors with Medicare insurance for 2023.

July 20 – The Thursday Senior Club celebrated Christmas in July

July 28 – Book Club discussed Midnight Rose by Lucinda Riley

July 17 - Jewelry Making class instructed by Susie Baker from the Carriage Quilt Shoppe

July 3 – Card Making Class instructed by Georgia.

July 13 – The Thursday Senior Club held their annual picnic at Emery Park.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 327 per week. Lunch totals for the month of July are 1310.

We continue to distribute frozen meals along with our in-house lunches.

| | In-house | Frozen | | In-House | Frozen | |
|-----------------|----------|--------|--------------|-----------------|--------|-----------------|
| Week of July 3 | 198 | 108 | (closed 7/4) | Week of July 10 | 197 | 98 Emery picnic |
| Week of July 17 | 256 | 103 | | Week of July 24 | 239 | 111 EC picnic |

Submitted by: Donna Bodekor

6 B

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 | 13 | 350.00 | 19.36 | 330.64 |
| 200 | DOG LICENSE REVENUE | 188 | 2,324.00 | 2,114.00 | 210.00 |
| 301 | MARRIAGE LICENSE | 7 | 280.00 | 122.50 | 157.50 |
| 303 | CERTIFIED MARRIAGE CERTIFICATE | 5 | 100.00 | 100.00 | 0.00 |
| 304 | ONE-DAY MARRIAGE OFFICIANT LICENSE | 1 | 25.00 | 25.00 | 0.00 |
| 602 | DEATH CERTIFICATE | 3 | 250.00 | 250.00 | 0.00 |
| Report Totals: | | | 3,329.00 | 2,630.86 | 698.14 |

REVENUES TO SUPERVISOR - CLERK FEES 516.86
 REVENUES TO SUPERVISOR - DOG FEES 2,114.00
TOTAL TOWN REVENUES TO SUPERVISOR: 2,630.86

Amount paid to NYS DEC REVENUE ACCOUNTING 330.64
 Amount paid to DEPT. OF AG. AND MARKETS 210.00
 Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 157.50
TOTAL DISBURSED TO OTHER AGENCIES: 698.14
TOTAL DISBURSED: 3,329.00

AUGUST 2 2023 JAMES J. BACU 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 2 day of AUGUST 2023
Karin L. Dojnik Notary Public

Martha L. Librock
 Town Clerk

KARIN L. DOJNIK
 Notary Public, State of New York
 Reg. # 01DO6445148
 Qualified in Erie County
 Commission Expires December 12, 2026



6C

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

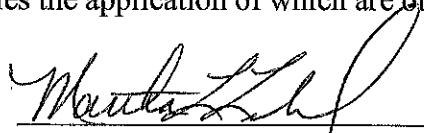
To: James J. Bach, Town of Aurora Supervisor

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 **July, 2023** 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 | \$0 |
| Taxes | Penalties | \$0 |
| Taxes | Interest | \$0 |
| Taxes | Checking Acct Interest | \$0.28 |
| Taxes | | |
| | Total Received | \$0.28 |

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 August, 2023


Notary Public **SHERYLA MILLER**
Reg. #01MI6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 2025



GD

TOWN OF AURORA
Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052

From: Martha L. Librock, Town 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 **July, 2023** 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 | \$ 1,345.04 |
| | | |
| | Total Received | \$ 1,345.04 |

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 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.

Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
this 21st day of August, 2023

Notary Public
SHERYL A. MILLER
Reg. #01M16128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2025

6E

TOWN OF AURORA DOG CONTROL REPORT:

Jul-23

| PHONE CALLS RECEIVED | TOWN OF AURORA | EAPD | NYSP | TOTAL CALLS |
|----------------------|----------------|-----------|----------|-------------|
| Attack/Fighting | 1 | 1 | | |
| Barking | 1 | | | |
| Bites | | | | |
| Cats | | | | |
| Damage by Dogs | | | | |
| Deceased Dogs | | | | |
| Found Dogs | | | 1 | |
| Injured/Sick | | | | |
| Licensing | 4 | | | |
| Loose/Unleashed Dogs | 3 | | 8 | |
| Lost Dogs | | | | |
| Miscellaneous Calls | | | | |
| Mutual Aid | | | 1 | |
| MVC-Dogs/Cats | | | | |
| Other Animals | | | | |
| Threatening Dogs | 1 | | | |
| Welfare | | | 1 | |
| TOTAL | 10 | 12 | 0 | 22 |

IMPOUNDMENTS:

| DATE | BREED | Amount |
|-----------|-------------|--|
| 7/16/2023 | Pitbull Mix | Transferred to Hamburg Mutts for Freedom |
| total | | \$0 |

COURT: 2

People vs Anderson License before 4/19/23
 People vs Quisenberry Adjourned till 4/19/23

All Calls & Complaints

GF

Summary Report by Date: 07-01-2023 through 07-31-2023, for Category: BUILDING DEPARTMENT

| Caller Name/Address | Date/Phone | Notes | Closed |
|---------------------------------------|------------|---|----------|
| Building Department Work Requi | | | |
| Martha Town Hall | 07-03-23 | Put water in tree bags. Jason | 07-05-23 |
| Donna Senior Center | 07-07-23 | Please check the broken curb near the charging station. I'm afraid the broken pieces may wind up in the parking lot. The AADS is throwing out a table. They placed it behind the dumpster. Please put in dumpster. Mike I-Couch 7/12-Nate and Mike-45 minutes Curb repair-Mike I-7/17 got materials, 7/25 repaired-2.5 hours. | 07-25-23 |
| Chuck Town Hall | 07-09-23 | Would like to confirm with Mike and leak over Village Administrators was taken care of and ceiling tile has been replaced. Yes! Joe Ingelfinger did roof repair. Mike I did ceiling tiles 7/19/23 | 07-19-23 |
| Chuck Town Hall | 07-09-23 | Fence pulled away from south end. Please re-attach. Mike-45 minutes. Screwed fence section back together. | 07-10-23 |
| Chuck Parks Building | 07-09-23 | The gutter on the east side of the Parks building has come off from snow/ice last year. Please replace that section. Mike I.-Removed last section left of gutter. The gutter ran the length of the building. It may be better for runoff if we don't replace it. | 07-12-23 |
| Martha town hall | 07-10-23 | Water tree bags. Jason | 07-10-23 |
| Martha Town Hall | 07-17-23 | Water three tree bags. Abbey and Jason | 07-17-23 |
| Sheryl Town Hall | 07-18-23 | Bring 20 recycle bins to clerk's office. Abbey/Jason | 07-19-23 |
| Sheryl Highway Storage | 07-19-23 | Please count how many recycling bins are left in storage. Jason/Abbey-250 | 07-20-23 |
| Mike Highway Building | 07-19-23 | Weed wack around both storage buildings and equipment accessories. | |
| Paula Town Library | 07-19-23 | | 07-20-23 |
| Paula Town Library | 07-19-23 | The library has two pieces of old, rusty equipment that are town property that they can no longer use: Heavy Duty wet/dry vacuum (does not turn on) and a Corr 1500E floor scrubber. Please take away, possibly surplus. | 07-20-23 |

| Caller Name/Address | Date/Phone | Notes | Closed |
|--|------------|---|-----------|
| | | Abby/Jason delivered to highway garage. | |
| Martha Town Hall | 07-20-23 | Weed/eliminate weeds along fence and in select beds at town hall. See Martha before starting. Mike and Kyle-5 hours 7/20/23 Jason and Abbey-2 hours 7/25/23 Further weeding on hold until Martha and Chuck confer with expert. | |
| Sheryl, Liz Wilbur Town court | 07-21-23 | Bring floor mats and paper from town clerk's office to Court office. Jason-30 minutes | 07-24-23 |
| Martha Town Hall | 07-24-23 | See Martha Tues AM about weeding some of the gardens at Town Hall. Plan to weed for at least an hour or two. Take plants away. Back garden is done. Jason and Abbey. | 07-25-23 |
| Martha Town Hall | 07-24-23 | Water three tree bags at town hall. | |
| Mike/Paula Town Library | 07-25-23 | Remove dead branches and trim tree up that is in front of library and closest to book drop. | |
| Liz Parks garage | 07-26-23 | Please put new paper products on shelves. Put oldest products on top. Abbey/Jason | 07-26-23 |
| Mike Highway and Parks garages | 07-26-23 | Please empty all garbages in garages and offices. Jason | 07-28-23 |
| Sheryl town Hall | 07-26-23 | Check faucet in ladies room. She thinks battery needs to be changed. It won't turn on. Mike-45 minutes | 07-26-23 |
| Total count: Building Department Work Requi | | | 20 |

All Calls & Complaints

Summary Report by Date: 07-01-2023 through 07-31-2023, for Category: PARKS - PARKS

| Caller Name/Address | Date/Phone | Notes | Closed |
|---|---------------------------|--|----------|
| Parks | | | |
| Dave Mill Overlook | 07-03-23 | Install car bumper and pin to pavement. Mike I | 07-06-23 |
| Jordan S-Polo Committee Knox Soccer Fields | 07-06-23 (716)998-6992 | Put 10 garbage cans along fenceline opposite the road. (They want 10 all together. There are already some there). Move two picnic tables into the middle of fields so they can put their scoreboard on them. | |
| Dave Knox Soccer Fields | 07-06-23 | Paint picnic tables that were put in soccer fields. | |
| Jordan S. -Polo Committee Knox Soccer Fields | 07-06-23 | Mike I to move soccer nets on Sat at 7AM. Numbers 5,6,7,8 and nets that are directly behind them. Do not stack by fence. Meet with Jordan on Sat 8:30-9AM to see if anything else needs to be done. Abbey-2 hours 7/14/23 Move 5 and 8 and set along the road. | 07-14-23 |
| Dave Majors Park | 07-10-23 | Clear a path to Hubbard's cabin so excavator can get through. Cut down tree at parking lot. Jim and Jordan | 07-13-23 |
| Dave Majors | 07-10-23 | Redo parking lot at Hubbard Road. Mike I and Nate-Installed 5 new bumpers and pinned all bumpers | 07-12-23 |
| Chuck Pool Park | 07-11-23 | Power wash picnic tables and roof in shelter. Leave a roll of caution tape for Kiwanis. They will be staining the picnic tables Saturday, July 15th. Abby, Mike I-1 hour | 07-13-23 |
| Dan Outfitters Diamond | 07-11-23 | Mound needs to be repaired before game on Thursday. Dirt in front of the rubber is dug out. Also large divot where the pitcher's foot lands. Abbey-15 minutes | 07-11-23 |
| Dan Gleed Baseball Fields | 07-11-23 | 42N Field has weeds starting to grow through dirt. 7/17-Ken turned over the Gleed fields-10 hours | 07-17-23 |
| Dave Warren Drive Park | 07-13-23 | Pressure wash pickleball court. | |
| Dave Warren Park | 07-13-23 | re-seal and stripe pickle ball courts. Abby 7/19, 7/21-5 hours | 07-21-23 |
| Dave Pool Park | 07-13-23 | Install benches and picnic tables at South St. Pickle Ball courts. | |

| Caller Name/Address | Date/Phone | Notes | Closed |
|--------------------------------------|---------------------------|--|----------|
| Liz-Lockmaster Pool Park | 07-13-23 | At baseball bathrooms cover holes left in bathroom doors when automatic locks put in. Put plates in so there is no space between door and wall. Mike 1-3 hours. Made cover plates to cover holes on both new bathrooms. Cut, sanded and drilled 4 plates. Installed plates and painted to match. | 07-18-23 |
| Meaghan Backyard Bash | 07-14-23 | Are there stairs for the stage in storage? If so put by stage. Jason | 07-19-23 |
| Chuck South Street Pool Park | 07-16-23 | Lights weren't working at the baseball bathrooms. He thinks the lights are on a circuit breaker that is being turned off by pool employees. Also bulbs need to be replaced. Mike 1-taped breaker on for temp fix. Chris will let employees know not to touch that breaker. Those bathrooms are on a separate breaker. | 07-17-23 |
| Liz Knox Park | 07-17-23 | Move picnic tables back to shelter by Thursday AM. Liz O is using the shelter on Friday. Mike 1-45 min | 07-19-23 |
| Jason West Falls Park | 07-17-23 | Tree branch fell at West Falls Park near playground. Please cut down. Abbey/Jason-30 minutes | 07-18-23 |
| Mike Knox | 07-17-23 | Move soccer nets back after Polo Match. Trey | 07-19-23 |
| Mike Pool Park | 07-18-23 | Add more top soil to the area around the pool path from parking lot to pool access road. Abby/Jason | 07-21-23 |
| Rick W-Glory Days West Falls Park | 07-18-23 | fix rut in outfield on diamond 1. | |
| Mike Knox Fields. | 07-19-23 | Repair Knox Park picnic tables in shelter. Mike 1-went to Lowes and got wood to fix two rotted boards. 2.5 hours total. | 07-19-23 |
| Mike Knox Soccer Fields | 07-19-23 | Repair ruts on west side of picnic shelter at Knox. | |
| Mike | 07-19-23 | Fix 3rd base on Lilly Filed Tim. It's sticking up about 8" Jason/Abbey-30 minutes | 07-25-23 |
| Dave Knox parking lot | 07-20-23 | Put 20 garbage cans and all the recycling cans we have out at Knox on Thursday, September 14th. Put out at horse pasture next to new pavillion and at VIP lot in soccer parking lot. | |
| Dave Knox Park | 07-20-23 | Weed wack along fence lines. | 07-26-23 |
| Mark G--Arsenals Soccer Fields | 07-20-23 (716)861-3250 | On Thursday, July 27th put out all garbage cans and recycling cans around parking lot and along fence in | 07-27-23 |

| Caller Name/Address | Date/Phone | Notes | Closed |
|---|------------|---|-----------|
| | | back by treeline (where polo was). Ask Mark if you need more info. Jaon and Abbey delivered cans on 7/27. | |
| Mike Knox Park | 07-24-23 | Trim branch off tree along Knox Rd. at fence line. See Mike I. or Ken if not sure. Jason/Abbey 30 minutes | 07-25-23 |
| Liz Parks Bathrooms | 07-24-23 | Make sure that toilets, sinks and floors are clean in the new South Street bathrooms, West Falls Bathrooms and the bathroom at Warren Park. Bring a mop, bucket and cleaning supplies with you so you can clean as needed. They are getting much more use than they used to. They need to be checked daily and cleaned often. Thank you! Jason | 07-28-23 |
| Mike Mill Overlook | 07-24-23 | Repair park bench damaged by car. Mike 1-2 hours | 07-24-23 |
| Mike | 07-24-23 | Put pressure washer and gas cans back where they belongs. Jason/Abbey | 07-25-23 |
| Dan Gleed Diamonds | 07-25-23 | Please take down the Baseball flag and store it. Abbey/Jason | 07-26-23 |
| Mike Knox Park | 07-26-23 | remove 2 gates left after removal of middle fencing sections and take back to highway garage. Abbey/Jason | 07-26-23 |
| Mike West Falls Park | 07-26-23 | Weed wack around all shelters/pavillions and both enclosed buildings. Weed wack around all 3 diamond backstops and benches. Weed wack both fence lines including parking lot posts going to front pavilion. Weed wack around pickle ball and tennis court nets, inside and out. Weed wack inside and outside of fence lines for tennis and pickle ball courts. courts. Nate, Jason, Abbey | 08-01-23 |
| South Street Tennis Court | 07-26-23 | Please put topsoil and grass seed along tennis court closest to baseball diamond. | |
| Meaghan Pool Park | 07-27-23 | Bees at the Snack Shack on right side of storage by gutter. Mike 1-45 minutes. | 07-27-23 |
| EAPD#23-012104 stolen sign Mill Overlook | 07-31-23 | Sign that states park is open from dusk to dawn missing. It had been moved next to the large plaque. Nate checked and could not find it. Please check for extra. I will order another one if I need to. | |
| Total count: Parks | | | 36 |



66

**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

To: Mayor Mercurio & Village Board; Supervisor Bach & Town Board

From: Shane Krieger, Chief of Police

Date: 07282023

Re: Monthly Report – June 2023

General Information

- The hiring process continued in June, with the hope of hiring two police officers. Three candidates were interviewed and two were brought back for second interviews.
- Officer Jon Becker was selected to receive the Erie County Stop DWI Award for his diligence in traffic and DWI enforcement.

Meetings:

In addition to Village Board, Town Board and Staff meetings I also attended the following:

- ECACOP monthly meeting
- Monthly meeting with AMR and EAFD Chief
- NYSACOP Board of Governors Meeting
- Met with EA School District Psychologist who is looking to collaborate with the police department more with kids in need.



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

Special Events:

- Musicfest - Very large turnout. Several complaints through out the event from first aids, disturbances, criminal mischief and one call of a man pushed to the ground and sustained a fractured skull. Going forward, it will be my position that Musicfest supply at least one extra ambulance for the event. With several first aides including multiple at times, finding a volunteer ambulance in the area was very difficult.

Training:

- All officers were assigned Perma Training titled "De-escalation and Communication Part II"
- Dispatchers were assigned PLS Dispatch Pro Lesson 5 "Woman being chased by bear/disposing of girlfriends body."
- Detective O'Brien attended DCJS "Criminal Debriefing Training."
- Officer Schultz attended "Police Bike Patrol Course."
- All Officers are assigned DCJS Training "Use of Force Refresher."
- Detective O'Brien was trained on a shooting simulator at the Ormsby Center



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

Statistics

| Activity | Village | Outside of Village | Total (YTD) |
|---------------------------|------------|--------------------|---------------|
| Police calls | 781 (4310) | 367(2494) | 1208(7494) |
| Fire/EMS calls | | | 441(2586) |
| Response Time | minutes | minutes | |
| Property Damage Acc | 14 | 12 | 26(179) |
| Injury Accidents | 1/0 Fatal | 2/0 Fatal | 3(24)0(Fatal) |
| Leaving Scene Acc | 3 | 1 | 4 (21) |
| Arrests-Individuals | 11 | 4 | 15(89) |
| Crimes-Persons | 10 | 1 | 11(41) |
| Crimes-Drugs | 0 | 0 | 0(2) |
| Crimes-Property | 18 | 1 | 19(75) |
| Burglary/Trespass | 0 | 2 | 2(9) |
| S&R-Lic/Reg | 3 | 2 | 5(55) |
| DWI | 2 | 3 | 5(27) |
| Warrant Arrests | 0 | 0 | 0(8) |
| Traffic Tickets | 40(461) | 14(281) | 54(742) |
| Parking Tickets | | | 8(163) |
| Domestics | 1(7) | 1(15) | 2(22) |
| 9.41 Mental Health Charge | 1(7) | 3(9) | 4(16) |



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Arrests / Investigations

- Besides the arrests and reported crimes in the above chart, Officers also investigated the following:
 - Detective O'Brien's investigation into the sexual abuse of a young female by a family friend, resulted to date of a grand jury indictment of the individual on numerous felony charges.



BOYS & GIRLS CLUB
OF EAST AURORA

61

July 20, 2023

Mr. Jim Bach
Supervisor, Town of Aurora
575 Oakwood Avenue
East Aurora, NY 14052

Dear Jim,

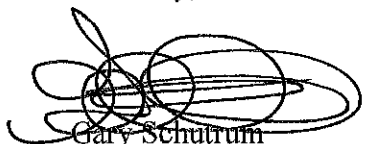
The Boys & Girls Club of East Aurora is very grateful for the Town of Aurora's support! Your funding award of \$35,000 is incredible and is one of the primary reasons we can offer high-quality after-school and summer services to local youth. Below is a recap of how your grant award served our community. In 2023, your funding helped BGCEA do 980 children through:

- **Athletics**: Your support provided sports leagues and programs that kept children active for 60 minutes daily. Member's favorite sports were flag football, kickball, and floor hockey.
- **Educational Programs**: Your funding also helped us hire a Certified Teacher for tutoring and homework help after school. Kids improved their grades and academic comprehension.
- **Drug, Alcohol, and Prevention Programs**: SMART Moves teaches youth to make good decisions. Your grant award helped members say no to peer pressure and bad choices.
- **Social Recreation Programs**: Funding for the Games Room allowed kids to play with friends, increase their confidence and have fun!
- **Summer Camp Programs**: Children in grades 2-8 had a great time at Camp Ska-No-Ka-San, and older youth received their first volunteer experience as Junior Counselors. Children kept busy hiking, boating, fishing, and swimming while parents finished their work day.
- **Teen Programs**: Youth participated in evening programs like Torch, Keystone, and athletics, which were a positive alternative for teens. They also take a canoeing trip to Clear Creek State Park in Pennsylvania.



We could not provide all of these services without support from the Town of Aurora. Thank you for making a difference for EA youth!

Sincerely,


Gary Schutrum
Chief Executive Officer