

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



towncler

GA-1

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

TOWN COUNCIL MEMBERS

June 10, 2015

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

Jeffrey T. Harris  
[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

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

SUPT. OF BUILDING  
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(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

FAX: (716) 652-3507

To: Town Board Members

I respectfully request the Town Board approve of the hiring of American Paving & Excavating to perform the finish grading and paving at the Southside Municipal Center they will provide the following equipment at a daily rate:

- Asphalt paver with operator and screed man- \$2450.00
- 10 ton roller with operator- \$1380.00
- 3-5 ton roller with operator- \$1200.00
- Bulldozer D6 or equal- \$1610.00

These prices are from the 2015 Erie County Summer Highway Maintenance Bid book. American Paving has agreed to be available on call as needed to the town for these prices. It will be paid for out of the project bond when available.

Sincerely,

David M. Gunner  
Superintendent of Highways

*235,000 msa*

Erie County Department of Public Works  
2015 Summer Maintenance Bid Summary

SECTION E900 - Rental Equipment														
Item No.	Item	Pay Unit	Accacia Site Contracting, Inc.	Admir Supply Company	American Paving & Excavating, Inc.	Amherst Paving, Inc.	Buffalo Crushed Stone	County Line Stone	D & H Excavating, Inc.	Dan Gernatt Gravel - Collins	Dig it of NY	Fox Construction	Gauthier Blacktop, Inc.	Gernatt Asphalt Products - Collins
E900.01PD	Road Widener with Operator	Day	\$2,350.00 Note 1		\$2,200.00				\$1,895.00					
E900.01PW	Road Widener with Operator	Week	\$850.00 Note 2		\$9,250.00				\$9,500.00					
E900.01PM	Road Widener with Operator	Month	\$3850.00 Note 3		\$35,000.00									
E900.02PD	Bluminous Asphalt Paver with Operator	Day	\$2400.00 Note 1		\$1,625.00				\$1,500.00	\$2,825.00				\$2,825.00
E900.02PW	Bluminous Asphalt Paver with Operator	Week	\$9700.00 Note 2		\$7,250.00				\$8,000.00	\$7,910.00				\$7,910.00
E900.02PM	Bluminous Asphalt Paver with Operator	Month	\$38500.00 Note 3		\$28,250.00									
E900.03PD	Blum. Asphalt Paver with Operator and Spread Man	Day	\$3050.00 Note 1		\$2,450.00				\$2,100.00				\$1,675.00	
E900.03PW	Blum. Asphalt Paver with Operator and Spread Man	Week	\$12750.00 Note 2		\$10,850.00				\$10,500.00				\$9,375.00	
E900.03PM	Blum. Asphalt Paver with Operator and Spread Man	Month	\$51000.00 Note 3		\$43,000.00									
E900.04PD	Self-Propelled 4-Speed Loader with Operator	Day												
E900.04PW	Self-Propelled 4-Speed Loader with Operator	Week												
E900.04PM	Self-Propelled 4-Speed Loader with Operator	Month												
E900.05PD	Portable Screening Plant without Operator	Day												
E900.05PW	Portable Screening Plant without Operator	Week												
E900.05PM	Portable Screening Plant without Operator	Month												
E900.06PD	Portable Screening Plant with Operator	Day												
E900.06PW	Portable Screening Plant with Operator	Week												
E900.06PM	Portable Screening Plant with Operator	Month												
E900.07PD	2-Ton Roller without Operator	Day			\$450.00								\$230.00	
E900.07PW	2-Ton Roller without Operator	Week			\$1,200.00								\$635.00	
E900.07PM	2-Ton Roller without Operator	Month			\$3,600.00								\$1,890.00	
E900.08PD	2-Ton Roller with Operator	Day			\$1,200.00				\$800.00				\$840.00	
E900.08PW	2-Ton Roller with Operator	Week			\$4,200.00				\$3,840.00				\$3,840.00	
E900.08PM	2-Ton Roller with Operator	Month			\$12,600.00				\$11,520.00				\$11,520.00	
E900.09PD	3-5 Ton Roller without Operator	Day			\$600.00								\$480.00	
E900.09PW	3-5 Ton Roller without Operator	Week			\$2,000.00				\$2,000.00				\$1,625.00	
E900.09PM	3-5 Ton Roller without Operator	Month			\$6,000.00				\$6,000.00				\$4,875.00	
E900.10PD	3-5 Ton Roller with Operator	Day	\$1,550.00 Note 1		\$1,200.00				\$975.00				\$1,080.00	
E900.10PW	3-5 Ton Roller with Operator	Week	\$5200.00 Note 2		\$5,500.00				\$4,200.00				\$4,525.00	
E900.10PM	3-5 Ton Roller with Operator	Month	\$24500.00 Note 3		\$19,800.00									
E900.11PD	10 Ton Roller without Operator	Day		\$600.00									\$550.00	\$1,118.00
E900.11PW	10 Ton Roller without Operator	Week		\$3,500.00					\$885.00				\$2,250.00	\$3,192.00
E900.11PM	10 Ton Roller without Operator	Month		\$12,000.00					\$2,650.00				\$6,500.00	\$8,500.00
E900.12PD	10 Ton Roller with Operator	Day	\$1,780.00 Note 1		\$1,380.00				\$1,250.00				\$1,250.00	
E900.12PW	10 Ton Roller with Operator	Week	\$7450.00 Note 2		\$5,475.00				\$5,000.00				\$5,500.00	
E900.12PM	10 Ton Roller with Operator	Month	\$29100.00 Note 3		\$20,900.00								\$21,000.00	
E900.13PD	Pneumatic Tired Roller without Operator	Day		\$500.00										
E900.13PW	Pneumatic Tired Roller without Operator	Week		\$1,400.00										
E900.14PD	Pneumatic Tired Roller with Operator	Day												
E900.14PW	Pneumatic Tired Roller with Operator	Week												
E900.15PD	6-Ton Excavator Crawler without Operator	Day		\$500.00									\$650.00	
E900.15PW	6-Ton Excavator Crawler without Operator	Week		\$3,500.00									\$1,850.00	
E900.15PM	6-Ton Excavator Crawler without Operator	Month		\$12,000.00									\$5,250.00	
E900.16PD	5-Ton Excavator Crawler with Operator	Day	\$1,700.00 Note 1		\$1,450.00								\$1,240.00	

Erie County Department of Public Works  
2015 Summer Maintenance Bid Summary

SECTION E900 - Rental Equipment

Item No.	Item	Pay Unit	Accadia Site Contracting, Inc.	Admar Supply Company	American Paving & Excavating, Inc.	Annerst Paving, Inc.	Buffalo Crushed Stone	County Line Stone	D & H Excavating, Inc.	Dan Gernatt Gravel - Collins	Dig it of NY	Fox Construction	Gauthier Blacktop, Inc.	Gernatt Asphalt Products - Collins
E900.27PM	21-Ton Exc. Rubber Tire w/Telescope Boom without Operator	Month												
E900.28PD	21-Ton Exc. Rubber Tire w/Telescope Boom with Operator	Day												
E900.28PW	21-Ton Exc. Rubber Tire w/Telescope Boom with Operator	Week												
E900.29PD	21-Ton Exc. Rubber Tire w/Telescope Boom with Operator	Month												
E900.29PD	Wheel Loader, Rubber Tire, 2-Yard Unit without Operator	Day												
E900.29PW	Wheel Loader, Rubber Tire, 2-Yard Unit without Operator	Week												
E900.29PM	Wheel Loader, Rubber Tire, 2-Yard Unit without Operator	Month												
E900.30PD	Wheel Loader, Rubber Tire, 2-Yard Unit with Operator	Day	\$1,440.00 Note 1											
E900.30PW	Wheel Loader, Rubber Tire, 2-Yard Unit with Operator	Week	\$3,260.00 Note 2											
E900.30PM	Wheel Loader, Rubber Tire, 2-Yard Unit with Operator	Month	\$7,500.00 Note 3											
E900.31PD	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit without Operator	Day											\$550.00	
E900.31PW	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit without Operator	Week											\$1,900.00	\$2,250.00
E900.31PM	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit without Operator	Month											\$5,250.00	\$6,000.00
E900.32PD	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit with Operator	Day	\$1,500.00 Note 1										\$1,035.00	
E900.32PW	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit with Operator	Week	\$5,500.00 Note 2										\$4,850.00	
E900.32PM	Wheel Loader, Rubber Tire, 2 1/2-Yard Unit with Operator	Month	\$26,900.00 Note 3						\$4,200.00				\$20,000.00	\$18,450.00
E900.33PD	Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Day	\$600.00	\$600.00									\$575.00	\$590.00
E900.33PW	Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Week	\$1,200.00	\$3,600.00									\$2,250.00	\$2,250.00
E900.33PM	Wheel Loader, Rubber Tire, 3-Yard Unit without Operator	Month	\$3,000.00	\$12,400.00									\$5,750.00	\$6,000.00
E900.34PD	Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Day	\$1,600.00 Note 1										\$1,100.00	\$1,035.00
E900.34PW	Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Week	\$6,900.00 Note 2						\$900.00				\$5,250.00	\$4,850.00
E900.34PM	Wheel Loader, Rubber Tire, 3-Yard Unit with Operator	Month	\$27,900.00 Note 3						\$4,200.00				\$21,000.00	\$18,450.00
E900.35PD	Backhoe, Rubber Tire, without Operator	Day	\$400.00	\$400.00									\$475.00	
E900.35PW	Backhoe, Rubber Tire, without Operator	Week	\$800.00	\$2,500.00									\$1,850.00	
E900.35PM	Backhoe, Rubber Tire, without Operator	Month	\$1,800.00	\$7,500.00									\$4,500.00	
E900.36PD	Backhoe, Rubber Tire, with Operator	Day	\$1,275.00	\$1,275.00					\$900.00				\$875.00	
E900.36PW	Backhoe, Rubber Tire, with Operator	Week	\$5,850.00	\$5,850.00					\$4,500.00				\$4,900.00	
E900.36PM	Backhoe, Rubber Tire, with Operator	Month	\$20,000.00	\$20,000.00					\$4,500.00				\$16,500.00	
E900.37PD	Bulldozer, D-6 or Equal, without Operator	Day	\$1,200.00	\$1,200.00										
E900.37PW	Bulldozer, D-6 or Equal, without Operator	Week	\$5,000.00	\$5,000.00										
E900.37PM	Bulldozer, D-6 or Equal, without Operator	Month	\$20,000.00	\$20,000.00										
E900.38PD	Bulldozer, D-6 or Equal, with Operator	Day	\$2,050.00 Note 1										\$1,275.00	\$1,260.00
E900.38PW	Bulldozer, D-6 or Equal, with Operator	Week	\$8,400.00 Note 2						\$5,000.00				\$5,200.00	\$6,050.00
E900.38PM	Bulldozer, D-6 or Equal, with Operator	Month	\$32,600.00 Note 3						\$5,000.00				\$24,900.00	
E900.39PD	Bulldozer, D-7 or Equal, without Operator	Day	\$1,500.00											
E900.39PW	Bulldozer, D-7 or Equal, without Operator	Week	\$5,000.00											
E900.39PM	Bulldozer, D-7 or Equal, without Operator	Month	\$22,000.00											
E900.40PD	Bulldozer, D-7 or Equal, with Operator	Day	\$2,200.00 Note 1											
E900.40PW	Bulldozer, D-7 or Equal, with Operator	Week	\$8,975.00 Note 2											
E900.40PM	Bulldozer, D-7 or Equal, with Operator	Month	\$36,750.00 Note 3											

SUPERVISOR  
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town

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FAX: (716) 652-3507

To: Town Board Members

I respectfully request the Town Board approve of the purchase of Stone and Blacktop as needed for the Southside Municipal Center parking lot reconstruction. This will be paid for the with funding for the when available out of the Project Bond.

These will be purchased at Countyline Stone Inc. off of the 2015 Erie County Summer Materials bid book. Prices as follows are all quoted per ton:

**Stone**

2" Crusher Stone- \$8.70 + Delivery - \$4.05 Trailer/ \$5.05 Tri-Axle  
#1 Clean Stone \$13.50 + Delivery

**Blacktop**

Type 3 Binder- \$55.85 + Delivery- \$6.00  
Type 7 Top- \$62.95 + Delivery

Sincerely,

David M. Gunner  
Superintendent of Highways

1280.024

# COUNTY LINE STONE

Tel: (716)-542-5435 • 4515 Crittenden Rd • Akron, NY, 14001 • Fax: (716)-542-5442

Customer:

## SALES QUOTATION

May 7, 2015

**Town of Aurora**

Attn: Dave  
Phone:  
Fax:  
Email:

Project: 300 Glead Street, East Aurora, NY  
Bid Date: Per 2015 Erie County Bid  
Quote Exp. Date: 12.31.2015  
Sales Rep: Brad Buyers  
Contact Phone: 716-544-2079  
Purchase Order #:

Tax Exempt  
Yes / No

Terms: Net 20 Days from Invoice, Interest of 1.5% charged after due date

Bonded  
Yes / No

Escalator  
Yes / No

Esc. Value  
EC Bid @ 593

ALL PRICES ARE QUOTED BY THE TRUCKLOAD IN U.S TONS UNLESS OTHERWISE NOTED

Product	Est. Quantity	Material Rate	Haul Rate	Delivered Rate
Crusher Run 2"		\$ 8.70	\$4.05 Trailer	\$5.05 Tri-Axle
#1 Clean Stone		\$ 13.50	\$4.05 Trailer	\$5.05 Tri-Axle
Type 3 Binder				
Type 7 Top		\$ 55.85	\$6.00	
		\$ 62.95	\$6.00	
NOTE: All prices are quoted from the 2015 Erie County Bid				
Hauling Note: waiting time charged to customer after 20 min on the job site @ \$72/hr				
NOTE: If project is tax exempt, please submit exemption form prior to commencement.				

ACCEPTANCE

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

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

SUPERVISOR  
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(716) 652-7590  
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to: **6A-3**  
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[com](mailto:com)

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To: Town Board Members

I respectfully request the Town Board approve of the purchase of 24"X24" catch basins. These are to be bought as needed for the Southside Municipal Center parking lot restoration project. It will be paid for out of the project bond when available.

These will be purchased at Kistner Concrete Products Inc. off of the 2015 Erie County Summer Materials bid book at the price of \$426.00 each and include a cast iron grating. They will be picked up by the highway department and delivered to the site as needed.

10

Sincerely,

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

David M. Gunner  
Superintendent of Highways

## County of Erie

### DIVISION OF PURCHASE BID SPECIFICATIONS

BID NO 215085-004

Ship to: County of Erie  
Attention: DPW Highways &  
Address: Various Departments

Ship Via: Most Economical  
Date Required at Destination: As Needed

ITEM NO.	QUANTITY	UM	CATALOG NO./DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Please furnish pricing for Highway Maintenance Materials as per		
			The following specifications for the contract period April 1, 2015 through March 31, 2016		
			<b>Questions: Deputy Commissioner at 716.858.7372</b>		
			Note: See Exhibit "H"		
			(1) List of WBE/MBE as requested OR		
			(2) Complete the Waiver Form		
			One or the other <b>must</b> be completed and returned with the bid.		
			Package in order for your bid to be considered.		
			*New York State Prevailing wage rates apply. www.labor.state.ny.us		
			<b>*IMPORTANT PLEASE NOTE*</b>		
			<b>ALL BIDDERS MUST SUBMIT (10) EXTRA COPIES OF ONLY PRICING PAGES, CLEARLY MARKED "EXTRA COPIES" AND PIT LOCATION INDICATED WITH COMPANY'S NAME. COPIES SHOULD BE</b>		
			<b>COLLATED AND STAPLED.</b>		
			<b>PROVIDE AN ELECTRONIC EXCEL FILE WITH SEALED BID!</b>		

**NOTE:** Bid results cannot be given over the phone. All requests for bid results should be submitted in writing or faxed to:

**ERIE COUNTY DIVISION OF PURCHASE**      **TOTAL NET BID DELIVERED INSIDE \_\_\_\_\_**  
Freedom of Information Officer  
95 Franklin Street, Rm. 1254  
Buffalo, NY 14202  
FAX #: 716-858-6465

**KISTNER CONCRETE PRODUCTS, INC.**  
8713 READ ROAD PO BOX 218  
EAST PEMBROKE, NY 14056  
BUFFALO LINE (716) 894-2267  
(505) 815-8888

NAME OF BIDDER \_\_\_\_\_

## 2015 Summer Maintenance Bid - Kistner Concrete

SECTION E604			
Item No.	Item	Pay Unit	Bid Price
E604.0501	Drainage Structures, 24" SQ x 24" DP Precast Catch Basin	EA	\$426.00
E604.0502	Drainage Structures, 24" SQ x 36" DP Precast Catch Basin	EA	\$428.00
E604.0503	Drainage Structures, 24" SQ x 48" DP Precast Catch Basin	EA	\$480.00
E604.0504	Drainage Structures, 24" SQ x 54" DP Precast Catch Basin	EA	\$506.00
E604.0505	Drainage Structures, 24" SQ x 66" DP Precast Catch Basin	EA	\$558.00
E604.0506	Drainage Structures, 24" SQ x 72" DP Precast Catch Basin	EA	\$604.00
E604.0507	Drainage Structures, 30" SQ x 36" DP Precast Catch Basin	EA	\$727.00
E604.0508	Drainage Structures, 30" SQ x 54" DP Precast Catch Basin	EA	\$807.00
E604.0509	Drainage Structures, 30" SQ x 66" DP Precast Catch Basin	EA	\$867.00
E604.0510	Drainage Structures, 30" SQ x 72" DP Precast Catch Basin	EA	\$930.00
E604.0511	Drainage Structures, 36" SQ x 42" DP Precast Catch Basin	EA	\$1,166.00
E604.0512	Drainage Structures, 36" SQ x 54" DP Precast Catch Basin	EA	\$1,229.00
E604.0701	Round Manhole Adjusting Devices, 24" Diameter, 1-1/4" Rise	EA	nb
E604.0702	Round Manhole Adjusting Devices, 24" Diameter, 1-1/2" Rise	EA	nb
E604.0703	Round Manhole Adjusting Devices, 24" Diameter, 1-3/4" Rise	EA	nb
E604.0704	Round Manhole Adjusting Devices, 24" Diameter, 2" Rise	EA	nb
E604.0705	Round Manhole Adjusting Devices, 24" Diameter, 2-1/4" Rise	EA	nb
E604.0706	Round Manhole Adjusting Devices, 24" Diameter, 2-3/4" Rise	EA	nb
E604.0707	Round Manhole Adjusting Devices, 24" Diameter, 3" Rise	EA	nb
E604.0708	Round Manhole Adjusting Devices, 24" Diameter, 3-1/4" Rise	EA	nb
E604.0709	Round Manhole Adjusting Devices, 24" Diameter, 3-1/2" Rise	EA	nb
E604.0710	Round Manhole Adjusting Devices, 24" Diameter, 3-3/4" Rise	EA	nb
E604.0711	Round Manhole Adjusting Devices, 24" Diameter, 4" Rise	EA	nb
E604.0712	Round Manhole Adjusting Devices, 24" Diameter, 4-1/4" Rise	EA	nb
E604.0713	Round Manhole Adjusting Devices, 24" Diameter, 4-1/2" Rise	EA	nb
E604.0714	Round Manhole Adjusting Devices, 24" Diameter, 4-3/4" Rise	EA	nb
E604.0715	Round Manhole Adjusting Devices, 24" Diameter, 5" Rise	EA	nb
E604.0801	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 1-1/4" Rise	EA	nb
E604.0802	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 1-1/2" Rise	EA	nb
E604.0803	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 1-3/4" Rise	EA	nb
E604.0804	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 2" Rise	EA	nb
E604.0805	Rectangular Adjusting Devices, 13"x18" Receiver Grate, 2-1/4" Rise	EA	nb
E604.1011	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 1"	EA	nb
E604.1012	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 2"	EA	nb
E604.1013	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 3"	EA	\$37ea in bndl of 17
E604.1014	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 4"	EA	nb
E604.1015	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 5"	EA	nb
E604.1016	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 6"	EA	nb
E604.1017	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 1/2" Taper	EA	nb
E604.1018	Manhole Adjusting Rings 24" Inside Dia. X 40" Outside Dia. - 2/3" Taper	EA	nb
E604.1021	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 1"	EA	nb
E604.1022	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 2"	EA	nb
E604.1023	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 3"	EA	\$50.00
E604.1024	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 4"	EA	nb
E604.1025	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 5"	EA	nb
E604.1026	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 6"	EA	\$70.00
E604.1027	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 1/2" Taper	EA	nb
E604.1028	Manhole Adjusting Rings 36" Inside Dia. X 52" Outside Dia. - 2/3" Taper	EA	nb
E604.4012	Precast Concrete Manhole Bases 48" Inside Diameter - 2'	EA	\$420.00
E604.4013	Precast Concrete Manhole Bases 48" Inside Diameter - 3'	EA	\$619.00
E604.4014	Precast Concrete Manhole Bases 48" Inside Diameter - 4'	EA	\$739.00



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



towncle

6A-4

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

TOWN COUNCIL MEMBERS

June 10, 2015

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

Jeffrey T. Harris  
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(716) 652-0011

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(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

FAX: (716) 652-3507

To: Town Board Members

I respectfully request the Town Board approve of the purchase of 12" Smooth Bore corrugated Plastic pipe. These are to be bought as needed for the Southside Municipal Center parking lot restoration project. It will be paid for out of the project bond when available.

I have obtained the following 3 quotes priced per foot:  
Chemung Supply-\$4.90  
Vellano Brothers-\$4.99 (E.C. Bid pricing)  
Tri-County Supply- \$6.25

Sincerely,

David M. Gunner  
Superintendent of Highways



Ph. (607)733-5506, Fx. (607)732-5379

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

May 26, 2015

David Gunner  
Town of Aurora Highway

Please accept the following pricing.

<u>Item</u>	<u>Unit Price</u>
12" N12 HDPE Pipe – Bell & Spigot	\$4.90'
15" N12 HDPE Pipe – Bell & Spigot	\$6.40'
18" N12 HDPE Pipe – Bell & Spigot	\$9.45'
24" N12 HDPE Pipe – Bell & Spigot	\$14.60'
30" N12 HDPE Pipe – Bell & Spigot	\$23.60'
36" N12 HDPE Pipe – Bell & Spigot	\$30.25'
42" N12 HDPE Pipe – Bell & Spigot	\$42.20'
48" N12 HDPE Pipe – Bell & Spigot	\$51.50'
60" N12 HDPE Pipe – Bell & Spigot	\$85.00'

Band prices are the same as 1 foot of pipe.  
All prices include delivery.

If you should have any questions, please feel free to contact me. I may be reached at the following.

Phone 585.704.5677  
Fax 585.377.0003  
E-Mail [mlublin@rochester.rr.com](mailto:mlublin@rochester.rr.com)

Respectfully submitted,

CHEMUNG SUPPLY CORPORATION  
Michael Lublin – NY Sales



Chemung Supply Corp. ♦ P.O. Box 527 ♦ Elmira, NY 14902

Erie County Department of Public Works  
2015 Summer Maintenance Bid Summary

**SECTION E603 - Culvert and Storm Drains**

Item No.	Item	Pay Unit	Advanced Drainage Systems, Inc.	Chemung Supply Company	Vellano Bros, Inc.
E603.99031216	Galvanized Steel End Section - (2 2/3 in. x 1/2 in.) 12" diameter, 16 Gauge Elbow	Each		\$160.35	\$166.75
E603.99031516	Galvanized Steel End Section - (2 2/3 in. x 1/2 in.) 15" diameter, 16 Gauge Elbow	Each		\$197.75	\$207.42
E603.99031816	Galvanized Steel End Section - (2 2/3 in. x 1/2 in.) 18" diameter, 16 Gauge Elbow	Each		\$256.29	\$250.19
E603.99032414	Galvanized Steel End Section - (2 2/3 in. x 1/2 in.) 24" diameter, 14 Gauge Elbow	Each		\$348.36	\$329.33
E603.99040616	Galvanized Steel End Section - (2 2/3 in. x 1/2 in.) 6" diameter, 16 Gauge Tee	Each		\$116.23	\$87.75
E603.99041216	Galvanized Steel End Section - (2 2/3 in. x 1/2 in.) 12" diameter, 16 Gauge Tee	Each		\$255.19	\$186.94
E603.99041516	Galvanized Steel End Section - (2 2/3 in. x 1/2 in.) 15" diameter, 16 Gauge Tee	Each		\$311.29	\$232.15
E603.99041816	Galvanized Steel End Section - (2 2/3 in. x 1/2 in.) 18" diameter, 16 Gauge Tee	Each		\$371.46	\$280.52
E603.99042414	Galvanized Steel End Section - (2 2/3 in. x 1/2 in.) 24" diameter, 14 Gauge Tee	Each		\$493.19	\$367.64
E606.661201	Reinforced Concrete Pipe Class IV - 12" diameter - Pick Up	Foot			
E606.661502	Reinforced Concrete Pipe Class IV - 15" diameter - Pick Up	Foot			
E606.661803	Reinforced Concrete Pipe Class IV - 18" diameter - Pick Up	Foot			
E606.662104	Reinforced Concrete Pipe Class IV - 21" diameter - Pick Up	Foot			
E606.662405	Reinforced Concrete Pipe Class IV - 24" diameter - Pick Up	Foot			
E606.663006	Reinforced Concrete Pipe Class IV - 30" diameter - Pick Up	Foot			
E606.663607	Reinforced Concrete Pipe Class IV - 36" diameter - Pick Up	Foot			
E606.661208	Reinforced Concrete Pipe Class IV - 12" diameter - Delivered	Foot			
E606.661509	Reinforced Concrete Pipe Class IV - 15" diameter - Delivered	Foot			
E606.661810	Reinforced Concrete Pipe Class IV - 18" diameter - Delivered	Foot			
E606.662111	Reinforced Concrete Pipe Class IV - 21" diameter - Delivered	Foot			
E606.662412	Reinforced Concrete Pipe Class IV - 24" diameter - Delivered	Foot			
E606.663013	Reinforced Concrete Pipe Class IV - 30" diameter - Delivered	Foot			
E606.663614	Reinforced Concrete Pipe Class IV - 36" diameter - Delivered	Foot			
E603.981201	<del>Smooth Interior Corrugated Polyethylene Pipe - 12" diameter</del>	Foot	\$4.90		\$4.99
E603.981202	Smooth Interior Corrugated Polyethylene Pipe - Bell End	Foot	\$5.05		\$4.99
E603.981203	Smooth Interior Corrugated Polyethylene Pipe - Couplings	Each	\$6.75		\$6.87
E603.981501	Smooth Interior Corrugated Polyethylene Pipe - 15" diameter	Foot	\$6.45		\$6.36
E603.981502	Smooth Interior Corrugated Polyethylene Pipe - Bell End	Foot	\$6.60		\$6.61
E603.981503	Smooth Interior Corrugated Polyethylene Pipe - Couplings	Each	\$10.50		\$9.41

**QUOTATION**

6/11/2015

Valid until 7/1/2015

Tri-County Tool Rental  
550 Olean Road  
East Aurora, New York 14052  
(716) 655-2375

Prepared for: Town of Aurora

CPP Bell & Spigot Culvert, 12"- \$6.25 per foot

*S. Decher*  
*Tri-County Tool Rental*

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



towncle

6A-5

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

TOWN COUNCIL MEMBERS June 10, 2015

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

Jeffrey T. Harris  
[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

To: Town Board Members

I respectfully request the Town Board approve of the rental of a bulldozer. This will be rented as needed for the Southside Municipal Center parking lot restoration project. It will be paid for out of the project bond when available.

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

I have obtained the following 3 quotes priced per month:  
Eaton Excavating- \$3000.00 + free delivery  
Five Star Equipment- \$3000.00 + delivery  
Tri-County Supply- \$4900.00 + delivery

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

ASSESSOR  
Richard L. Dean  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

Sincerely,

A handwritten signature in black ink, appearing to read "David M. Gunner", written over a large, light-colored scribble or stamp.

David M. Gunner  
Superintendent of Highways

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

TOWN ATTORNEY  
Ronald P. Bennett

TOWN JUSTICE  
Douglas W. Marky  
Jeffrey P. Markello

HISTORIAN  
Robert L. Goller  
(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

FAX: (716) 652-3507

**EATON EXCAVATING**  
**13512 BIG TREE RD**  
**EAST AURORA, NY 14052**  
**390-4392**

Rental of John Deere 550 LGP with deliver and pickup at a rate of \$3000.00 a month, or weekly rental of \$1250.

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



towncler

6A-6

**TOWN OF AURORA**  
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TOWN COUNCIL MEMBERS

June 10, 2015

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Robert L. Goller  
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[historian@townofaurora.com](mailto:historian@townofaurora.com)

FAX: (716) 652-3507

To: Town Board Members

I respectfully request the Town Board approve of the purchase of 12.5' Geotextile fabric. These are to be bought as needed for the Southside Municipal Center parking lot restoration project. It will be paid for out of the project bond when available.

I have obtained the following 3 quotes priced per roll:  
Chemung Supply-\$236.00  
Reboy Supply- \$349.00  
Tri-County Supply- \$385.00

Sincerely,

David M. Gunner  
Superintendent of Highways

**REBOY SUPPLY INC.**  
1280 Maple Rd

**ELMA, NY 14059**  
**PHONE: (716) 652-4321**  
MONDAY THRU FRIDAY 8:00-5:00  
SATURDAY 8:00-2:00 CLOSED SUNDAYS

CUST NO: 524050    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET END OF MONTH    CLERK: MR    DATE / TIME: 6/16/15 8:52

TERMINAL: 555

SOLD TO:  
TOWN OF AURORA HIGHWAY DEPT.  
251 QUAKER RD

SHIP TO:

EXP. DATE: 8/15/15

EAST AURORA NY 14052  
652-4050

TAX: 002 NON TAXABLE

**ESTIMATE: 714999**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		15	RO	12GS	FABRIC GROUND STABILIZER 12.5FT		15	349.00 /RO	5,235.00 N
2					15/ROLL- \$349.00 per RO				

(DAVE GUNNER)

TAXABLE	0.00
NON-TAXABLE	5235.00
<b>SUBTOTAL</b>	<b>5235.00</b>

TAX AMOUNT 0.00

<b>TOTAL</b>	<b>5235.00</b>
--------------	----------------



TOT WT: 0.00

X \_\_\_\_\_  
Received By



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



townc

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

TOWN COUNCIL MEMBERS

June 10, 2015

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

FAX: (716) 652-3507

To: Town Board Members

I respectfully request the Town Board approve of the attached "Right of Entry Forms". These have been filled out by 2 Town of Aurora residents that are willing to have their own bulldozer to push the excess spoils that we will need to dispose of from the Southside Municipal Building parking lot reconstruction project.

(open TO ANY RESIDENT)

Sincerely,

David M. Gunner  
Superintendent of Highways

TOWN OF AURORA

RIGHT OF ENTRY

I, we, NEIL T. MUNRO, hereby

Covenant and agree that the Town of Aurora, by its Superintendent of Highways, his agents, and/or the Contractor, together with his workmen, may enter upon the property of

the above named owners located on "SOUTH SIDE SWEET RD FROM 424 SWEET RD"  
SBL# 187.00-1-2

for the purpose of dumping fill from work projects or other work; further agreed

that the Town of Aurora will not be held liable for trespass or for any damages what so

ever to us, and we do hereby waive any and all claim for damages for such entry or

occupation.



\_\_\_\_\_

\_\_\_\_\_

Dated: 5-14-15

TOWN OF AURORA

RIGHT OF ENTRY

I, we, Jeff Keston, hereby

Covenant and agree that the Town of Aurora, by its Superintendent of Highways, his agents, and/or the Contractor, together with his workmen, may enter upon the property of

the above named owners located on Olean RD

for the purpose of dumping fill from work projects or other work; further agreed that the Town of Aurora will not be held liable for trespass or for any damages what so ever to us, and we do hereby waive any and all claim f occupation.

446 Olean  
SBL# 176.13-2-6  
J. J. J.

Dated: 5-13-15

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



towncle

6C

## TOWN OF AURORA

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

### TOWN COUNCIL MEMBERS

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(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

FAX: (716) 652-3507

April 20, 2015

To: Town Board Members

I respectfully request the town board authorize the purchase of a new Baseball diamond infield groomer. I have obtained the following 3 quotes:

Cazenovia Equipment Company- John Deere 1200H: \$14874.00  
Grasslands Equipment Company-Toro Sand Pro3040: \$16593.90  
MTE Turf Equipment Company- Smithco Superstar: \$17315.20

I recommend the John Deere 1200H which is the lowest price that meets our needs.

This will be paid out of the special Parks Equipment reserve fund.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Gunner", written over a large, stylized circular flourish.

David M. Gunner  
Superintendent of Highways

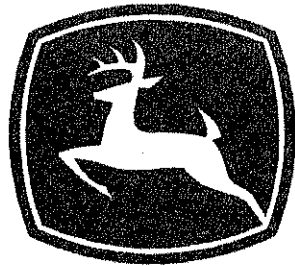


**JOHN DEERE**

Quote Id: 11111726

---

Prepared For:  
**Town Of Aurora**



**JOHN DEERE**

**C**AZENOVIA  
**E**QUIPMENT  
**C**OMPANY

Prepared By: **Joel Jordan**

Cazenovia Equipment Co., Inc  
809 E. Genesee Street  
Chittenango, NY 13037

Tel: 315-687-3309  
Fax: 315-687-5295  
Email: [jjordan@cazequip.com](mailto:jjordan@cazequip.com)

Date: 20 March 2015

Offer Expires: 20 April 2015

---

*Confidential*



**JOHN DEERE**

Quote Id: 11111726

---

20 March 2015

Town Of Aurora  
251 Quaker Rd  
East Aurora, NY 14052

**Dave here is your revised quote - I have included the rear mounted field finisher as you requested. The Kindot mid mount scarifer quoted- pricing quoted is in leu of the John Deere mid mount scarifer that is included in the 1200H quoted. In other words it would cost the town an extra 695.00 to equip the 1200H with the Kindot attachment with gauge wheels in place of the John Deere mid scarifer that is quoted on the rake. Please give me a call if you have any questions.**

Thank You,

**Joel Jordan**  
Joel Jordan  
315-687-3309  
Cazenovia Equipment Co., Inc



**JOHN DEERE**

# Selling Equipment

Quote Id: 11111726

Customer: TOWN OF AURORA

<b>JOHN DEERE 1200 Hydro Rake</b>				
<b>Hours:</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 19,664.00
				<b>Selling Price</b>
				\$ 14,874.00
Code	Description	Qty	Unit	Extended
1055TC	1200 Hydro Rake	1	\$ 17,454.00	\$ 17,454.00
Standard Options - Per Unit				
001A	US/Canada	1	\$ 0.00	\$ 0.00
6426	72 In. Rear Prong-Blade Rake	1	\$ 0.00	\$ 0.00
9701	Hydro Rake Scarifier	1	\$ 885.00	\$ 885.00
<b>Standard Options Total</b>				<b>\$ 885.00</b>
Dealer Attachments				
xxxnew	KIN DOT REAR PROFESSIONAL INFIELD FINISHER	1	\$ 955.00	\$ 955.00
<b>Dealer Attachments Total</b>				<b>\$ 955.00</b>
Other Charges				
	switch rear blades to smooth	1	\$ 50.00	\$ 50.00
	Setup	1	\$ 320.00	\$ 320.00
<b>Other Charges Total</b>				<b>\$ 370.00</b>
<b>Suggested Price</b>				<b>\$ 19,664.00</b>
Customer Discounts				
<b>Customer Discounts Total</b>			<b>\$ -4,790.00</b>	<b>\$ -4,790.00</b>
<b>Total Selling Price</b>				<b>\$ 14,874.00</b>

<b>KINDOT 8-505A CENTER MOUNT INFIELD SCARIFIER WITH WHEELS 8-672K</b>				
<b>Hours: 0</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 1,765.00
				<b>Selling Price</b>
				\$ 695.00
Code	Description	Qty	Unit	Extended
XXXNEW	KIN DOT MID SCARIFER WITH WHEELS - IN LUE OF JOHN DEERE CENTER SCARIFER WITH NO GAUGE WHEELS - CREDIT 750.00 TO NOT INCLUDED JD ATTACHMENT	1	\$ 1,765.00	\$ 1,765.00
<b>Suggested Price</b>				<b>\$ 1,765.00</b>



Count on it.

Quote ID: 1873966

- 315 Commerce Blvd.  
Liverpool, New York  
Phone: 1-315-467-0161  
Parts Fax: 1-800-850-4342  
Office Fax: 1-315-467-0312
- 852-898 Troy Sohenestady Rd Latham, New York  
Phone: 1-518-785-5841  
Parts Fax: 1-800-850-4342  
Office Fax: 1-518-785-5740

To: Customer Name: Town of Aurora  
 Address: 5 South Grove St.  
 City State Zip: East Aurora, New York 14052  
 Phone: (716)652-8004  
 Attn: David Gunner

Date:	3/23/2015
Inquiry Date:	
Prices Good Until:	October 15, 2015
Estimated Delivery:	
Terms:	
F.O.B.:	Delivered
Shipped Via:	Truck
Height of Cut:	
Purchase Order #	
Ship to Zip Code	

Salesman	Gary Hughes
Cell Phone	716-570-2267
Email	ghughes@grasslandcorp.com

In Response to your inquiry, we submit the following Quotation

Qty	Model Number	Description	Sugg. Retail Price	Unit Price	Extension
1	08703	Sand Pro 3040	\$17,167.00	\$13,526.04	\$13,526.04
1	08731	Mid-Mount ASM	\$1,434.00	\$1,148.64	\$1,148.64
1	08734	Solid Tine Toolbar	\$950.00	\$760.96	\$760.96
1	08751	Tooth Rake	\$1,446.00	\$1,158.26	\$1,158.26

NOTES		TOTALS	
Delivery Contact Name	David Gunner	Total @ MSRP	\$20,997.00
Delivery Contact Phone Number	(716)652-8004	Discount	(\$4,403.10)
		<b>Total</b>	<b>\$16,593.90</b>
		Toro Protection +	\$ -
		Trade Ins	\$ -
		Set Up	\$ -
		Delivery Charges	\$ -
		Fuel & Frt Surcharge	\$ -
		<b>Subtotal</b>	<b>\$16,593.90</b>
		Tax Rate	
Customer Acceptance	Date:	Sales Tax	
		<b>Total with Tax</b>	<b>\$16,593.90</b>





33 Thruway Park Drive  
 West Henrietta, NY 14586  
 Phone: (585) 334-0100  
 Fax: (585) 334-6332  
 www.mte.us.com

Quote: 01-14608  
 Date: 3/23/2015  
 Customer Id: AURORA, TOWN OF  
 Phone: (716) 652-8004  
 Customer PO: Smithco Groomer  
 Sales Person: nredanty  
 User: nredanty

## QUOTE

Town of Aurora (044806)  
 Dave Gunner  
 300 Glead Ave Ste 6  
 East Aurora NY 14052

Ship To:  
 Town of Aurora  
 251 Quaker Road  
 East Aurora NY 14052

Contact Dave Gunner  
 Massachusetts State Contract FAC 88 (Piggy Back)

Includes hydraulic system for operation of all implements  
 Patented Speed Boss  
 Progressive Hydraulic-Throttle System ("Pro Pedal")  
 Cold Start Clutch  
 Hydraulic Power Steering  
 18 hp/13.5 kW Vanguard OHV Engine,  
 SERIES-PARALLEL Traction Drive,  
 Remote Cyclo-Pac engine air cleaner (Triple Filter)  
 Center Scarifire Gauge Wheels allow the Scarifire to remain Level  
 In turns giving a level and safe finish to your infield

Smithco has a (2) Year Warranty

Thank you,  
 Nick Redanty  
 585-738-9986  
 nredanty@mte.us.com

Item/Tag	Type	Description/Model/Serial Number	Quantity	Tax	Price	Net Price
SMITHCO	PA	WG - SMITHCO	1.0000	N	\$0.00	\$0.00
SML43-250-D20	PA	WG - SUPER STAR F/X (Gas) 3-WD	1.0000	N	\$19,286.00	\$19,286.00
SML13-758Q-D20	PA	WG - Pro Rake (2013 and later,	1.0000	N	\$875.00	\$875.00
SML42-179-D20	PA	WG - Infield Scarifier (w/ gauge wheels, chisel b	1.0000	N	\$1,483.00	\$1,483.00
					<b>Sub Total</b>	<b>\$21,644.00</b>
					<b>Discount 20.00%</b>	<b>(\$4,328.80)</b>
					<b>Total Tax</b>	<b>\$0.00</b>
					<b>Invoice Total</b>	<b>\$17,315.20</b>

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

THIS QUOTE VALID FOR 30 DAYS. PLEASE SIGN AND RETURN TO EXECUTE THIS CONTRACT. FAX: 585-334-6332 OR EMAIL: BHOLMAN@MTE.US.COM. THIS DOCUMENT CONSTITUTES A LEGAL BINDING AGREEMENT.

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



60

TOWN CLERK  
L. Librock  
(716) 652-3280  
[librock@townofaurora.com](mailto:librock@townofaurora.com)

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

TOWN COUNCIL MEMBERS

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(716) 652-0011

DIR. OF RECREATION  
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(716) 652-8866  
[chris@townofaurora.com](mailto:chris@townofaurora.com)

TOWN ATTORNEY  
Ronald P. Bennett

TOWN JUSTICE  
Douglas W. Marky  
Jeffrey P. Markello

HISTORIAN  
Robert L. Goller  
(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

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

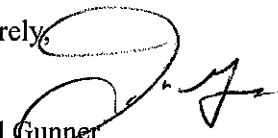
June 12, 2015

To: Town of Aurora Board  
Re: Gernatt Asphalt Products, Inc.

Please approve paying the following invoices from Gernatt Asphalt Products:

- Invoice #50002179MB for \$1,264.35
- Invoice #31000364MB for \$1,377.30
- Invoice #31000373MB for \$2,734.10

These were purchased off of the Erie County Bid list. I am seeking Board approval because these invoices are for Parks materials and will be paid for out of the Parks Budget.

Sincerely,  
  
David Gunner  
Highway Superintendent

*What was this used for*



PHONE: 716-532-3371  
FAX: 716-532-9000

# INVOICE

## GERNATT ASPHALT PRODUCTS, INC.

**Invoice#: 50002179MB**

**Bill To:**

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

**Remit To:**

DEPT. 124  
P.O. BOX 8000  
BUFFALO, NY 14267

INVOICE DATE	INVOICE#	CUSTOMER ID	TERMS	DUE DATE	P.O. NUMBER	PAGE
03/31/2015	50002179MB	AUR00	Net 30 Days	04/30/2015		1 / 2
<b>PLANT</b> 50	GAP CHAFFEE GRAVEL		<b>PROJECT#/DESCRIPTION</b>	AUR0007/2014-15 WINTER REQ.		

TICKET DATE	TICKET #	ITEM#	ITEM DESCRIPTION	TAX CODE	TRK #	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TOTAL
03/27/15	05019385	409	ABRASIVE SAND	NTX	A333	12.09	TON	4.85	58.64	58.64
03/27/15	05019386	409	ABRASIVE SAND	NTX	A18	11.53	TON	4.85	55.92	55.92
03/27/15	05019388	409	ABRASIVE SAND	NTX	A333	12.54	TON	4.85	60.82	60.82
03/27/15	05019389	409	ABRASIVE SAND	NTX	A18	10.42	TON	4.85	50.54	50.54
03/27/15	05019393	409	ABRASIVE SAND	NTX	A333	10.39	TON	4.85	50.39	50.39
03/27/15	05019394	409	ABRASIVE SAND	NTX	A18	10.41	TON	4.85	50.49	50.49
03/27/15	05019398	409	ABRASIVE SAND	NTX	A333	10.30	TON	4.85	49.96	49.96
03/27/15	05019399	409	ABRASIVE SAND	NTX	A18	11.24	TON	4.85	54.51	54.51
03/30/15	05019405	409	ABRASIVE SAND	NTX	A333	9.80	TON	4.85	47.53	47.53
03/30/15	05019406	409	ABRASIVE SAND	NTX	A18	10.19	TON	4.85	49.42	49.42
03/30/15	05019408	409	ABRASIVE SAND	NTX	A333	10.44	TON	4.85	50.63	50.63
03/30/15	05019411	409	ABRASIVE SAND	NTX	A18	10.53	TON	4.85	51.07	51.07
03/30/15	05019413	409	ABRASIVE SAND	NTX	A333	10.04	TON	4.85	48.69	48.69
03/30/15	05019417	409	ABRASIVE SAND	NTX	A18	10.14	TON	4.85	49.18	49.18
03/30/15	05019418	409	ABRASIVE SAND	NTX	A333	10.27	TON	4.85	49.81	49.81
03/30/15	05019423	409	ABRASIVE SAND	NTX	A18	10.63	TON	4.85	51.56	51.56
03/30/15	05019424	409	ABRASIVE SAND	NTX	A333	10.54	TON	4.85	51.12	51.12
03/31/15	05019437	409	ABRASIVE SAND	NTX	A333	10.18	TON	4.85	49.37	49.37
03/31/15	05019438	409	ABRASIVE SAND	NTX	A18	9.84	TON	4.85	47.72	47.72
03/31/15	05019453	409	ABRASIVE SAND	NTX	A333	9.55	TON	4.85	46.32	46.32
03/31/15	05019454	409	ABRASIVE SAND	NTX	A18	9.81	TON	4.85	47.58	47.58
03/31/15	05019465	409	ABRASIVE SAND	NTX	A333	10.13	TON	4.85	49.13	49.13
03/31/15	05019466	409	ABRASIVE SAND	NTX	A18	9.59	TON	4.85	46.51	46.51
03/31/15	05019480	409	ABRASIVE SAND	NTX	A333	9.96	TON	4.85	48.31	48.31
03/31/15	05019481	409	ABRASIVE SAND	NTX	A18	10.13	TON	4.85	49.13	49.13
			----- Invoice Totals -----							
		409	ABRASIVE SAND			260.69	TON			



PHONE: 716-532-3371  
FAX: 716-532-9000

# INVOICE

## GERNATT ASPHALT PRODUCTS, INC.

**Invoice#:** 50002179MB

**Bill To:**

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

**Remit To:**

DEPT. 124  
P.O. BOX 8000  
BUFFALO, NY 14267

INVOICE DATE	INVOICE#	CUSTOMER ID	TERMS	DUE DATE	P.O. NUMBER	PAGE
03/31/2015	50002179MB	AUR00	Net 30 Days	04/30/2015		2 / 2
<b>PLANT</b>	50	GAP CHAFFEE GRAVEL	<b>PROJECT#/DESCRIPTION</b>	AUR0007/2014-15 WINTER REQ.		

TICKET DATE	TICKET #	ITEM#	ITEM DESCRIPTION	TAX CODE	TRK #	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TOTAL

### INVOICE SUMMARY

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1,264.35
0.00	1,264.35	Sales Tax:	0.00
		Total:	1,264.35

A FINANCE CHARGE of 1.5% per month (18% per annum) (\$1.00 minimum service fee) will be charged on invoices not paid within terms.



PHONE: 716-532-3371  
FAX: 716-532-9000

# INVOICE

## GERNATT ASPHALT PRODUCTS, INC.

Invoice#: 31000364MB

**Bill To:**

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

**Remit To:**

DEPT. 124  
P.O. BOX 8000  
BUFFALO, NY 14267

INVOICE DATE	INVOICE#	CUSTOMER ID	TERMS	DUE DATE	P.O. NUMBER	PAGE
04/30/2015	31000364MB	AUR00	Net 30 Days	05/30/2015		1 / 1
<b>PLANT</b> 31	GAP MIDDLE RD PIT		<b>PROJECT#/DESCRIPTION</b>	AUR0010/2015 SEASON REQ AGG.		

TICKET DATE	TICKET #	ITEM#	ITEM DESCRIPTION	TAX CODE	TRK #	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TOTAL
04/30/15	03032443	522	-2" SCR.GRAVEL 304.15 TP4	NTX	GT11	36.00	TON	7.85	282.60	
		676	TRACTOR TRAILER DELIVERY	NTX	GT11	36.00	TON	4.95	178.20	460.80
04/30/15	03032444	522	-2" SCR.GRAVEL 304.15 TP4	NTX	GT11	35.90	TON	7.85	281.82	
		676	TRACTOR TRAILER DELIVERY	NTX	GT11	35.90	TON	4.95	177.71	459.53
04/30/15	03032445	522	-2" SCR.GRAVEL 304.15 TP4	NTX	GT11	35.70	TON	7.85	280.25	
		676	TRACTOR TRAILER DELIVERY	NTX	GT11	35.70	TON	4.95	176.72	456.97
		----- Invoice Totals -----								
		522	-2" SCR.GRAVEL 304.15 TP4			107.60	TON			

### INVOICE SUMMARY

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,377.30	Subtotal:	1,377.30
				Sales Tax:	0.00
				Total:	1,377.30

A FINANCE CHARGE of 1.5% per month (18% per annum) (\$1.00 minimum service fee) will be charged on invoices not paid within terms.



PHONE: 716-532-3371  
FAX: 716-532-9000

# INVOICE

## GERNATT ASPHALT PRODUCTS, INC.

**Invoice#: 31000373MB**

**Bill To:**

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

**Remit To:**

DEPT. 124  
P.O. BOX 8000  
BUFFALO, NY 14267

INVOICE DATE	INVOICE#	CUSTOMER ID	TERMS	DUE DATE	P.O. NUMBER	PAGE
05/15/2015	31000373MB	- AUR00	Net 30 Days	06/14/2015		1 / 1
<b>PLANT</b> 31 GAP MIDDLE RD PIT		<b>PROJECT#/DESCRIPTION</b>		AUR0010/2015 SEASON REQ AGG.		

TICKET DATE	TICKET #	ITEM#	ITEM DESCRIPTION	TAX CODE	TRK #	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TOTAL
05/01/15	03032492	522	-2" SCR.GRAVEL 304.15 TP4	NTX	GT17	35.10	TON	7.85	275.54	
		676	TRACTOR TRAILER DELIVERY	NTX	GT17	35.10	TON	4.95	173.75	449.29
05/01/15	03032493	522	-2" SCR.GRAVEL 304.15 TP4	NTX	GT17	35.10	TON	7.85	275.54	
		676	TRACTOR TRAILER DELIVERY	NTX	GT17	35.10	TON	4.95	173.75	449.29
05/01/15	03032494	522	-2" SCR.GRAVEL 304.15 TP4	NTX	GT17	35.00	TON	7.85	274.75	
		676	TRACTOR TRAILER DELIVERY	NTX	GT17	35.00	TON	4.95	173.25	448.00
05/01/15	03032495	522	-2" SCR.GRAVEL 304.15 TP4	NTX	GT17	35.60	TON	7.85	279.46	
		676	TRACTOR TRAILER DELIVERY	NTX	GT17	35.60	TON	4.95	176.22	455.68
05/01/15	03032496	522	-2" SCR.GRAVEL 304.15 TP4	NTX	GT17	36.00	TON	7.85	282.60	
		676	TRACTOR TRAILER DELIVERY	NTX	GT17	36.00	TON	4.95	178.20	460.80
05/01/15	03032497	522	-2" SCR.GRAVEL 304.15 TP4	NTX	GT17	36.80	TON	7.85	288.88	
		676	TRACTOR TRAILER DELIVERY	NTX	GT17	36.80	TON	4.95	182.16	471.04
		----- Invoice Totals -----								
		522	-2" SCR.GRAVEL 304.15 TP4			213.60	TON			

### INVOICE SUMMARY

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	2,734.10
0.00	2,734.10	Sales Tax:	0.00
		<b>Total:</b>	<b>2,734.10</b>

A FINANCE CHARGE of 1.5% per month (18% per annum) (\$1.00 minimum service fee) will be charged on invoices not paid within terms.

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



MA  
towncle

GE

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

**MEMO**

To: Town Board  
From: Kathleen Moffat  
Re: New Civil Service Position  
Date: June 10, 2015

Erie County Personnel Department has certified the new civil service title of Highway Maintenance Clerk, based on the PO-17 submitted upon approval at the 5/11/15 Town Board meeting. Approval is now requested to create the position, adding it to the job inventory for the Town of Aurora.



# COUNTY OF ERIE

**MARK C. POLONCARZ**

COUNTY EXECUTIVE

Town Highways Superintendent David Gunner  
Aurora Town Hall  
5 South Grove Street  
East Aurora, NY 14052

May 18, 2015

Dear Superintendent Gunner:

We have received your PO-17 form outlining the duties of the new position that you anticipate establishing in your town.

Enclosed you will find two copies of the New Position Duties Statement. Section 7 has been completed to indicate what the title of the position should be:

(1) HIGHWAY MAINTENANCE CLERK (COMPETITIVE)

When the creation of the position has been finally approved by the Board, please complete Section 8 of the enclosed forms, returning the original copy for our files.

Sincerely,

David Palmer  
Commissioner of Personnel

*Tami L. Burns DiCioccio*  
Tami L. Burns DiCioccio  
Municipal Personnel Consultant

DP:TBD:ceb  
Encl



Form PO-17  
Rev. 1/89

## NEW POSITION DUTIES STATEMENT

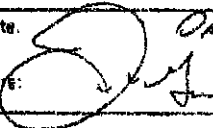

Date 5/11/15  
From:  
County Dept. \_\_\_\_\_  
Town. Aurora  
Village \_\_\_\_\_  
Spec. Dist. \_\_\_\_\_

To:

PERSONNEL OFFICER County of Erie  
Edward A. Rath County Office Bldg.  
95 Franklin Street  
Buffalo, New York 14202

Pursuant to the provisions of Section 22, of the Civil Service Law, I am submitting statement of duties of proposed new position. (NOTE: Department head or other authority requesting the creation of a new position, shall prepare a description for each new position to be created except that one description may cover two or more identical positions in the same unit. Send three typed copies to the Personnel Officer.)

PERCENT OF WORK TIME	1. DESCRIPTION OF DUTIES: Describe the work in sufficient detail to give a clear word picture of the job. Use a separate paragraph for each kind of work and describe the more important or time-consuming duties first. In the left column, estimate how the total working time is divided.
43%	<ul style="list-style-type: none"> <li>• Enter and maintain alphabetized and numeric records for miscellaneous reports, work requisitions, forms, bills and vouchers pertaining to the highway department.</li> </ul>
43%	<ul style="list-style-type: none"> <li>• Routinely answer telephone and in person inquiries regarding all aspects managed by the Town of Aurora Highway Department.</li> </ul>
10%	<ul style="list-style-type: none"> <li>• Prepare employee timesheets and payroll spreadsheets</li> </ul>
5%	<ul style="list-style-type: none"> <li>• Type and mail out routine correspondence</li> </ul>
3%	<ul style="list-style-type: none"> <li>• Order office supplies and check deliveries for quality, quantity and condition against delivery orders</li> </ul>
2%	<ul style="list-style-type: none"> <li>• Occasionally sweep and clean the highway office and bathroom if time allows</li> </ul>
(Attach additional sheets if more space is needed)	

2. Names and Titles of Persons Supervising this position (General, Direct, Administrative, etc.)		
NAME	TITLE	TYPE OF SUPERVISION
David Gunner	Town of Aurora Highway Superintendent	
3. Names and Titles of Persons Supervised by employee in this position.		
NAME	TITLE	TYPE OF SUPERVISION
N/A		
4. Names and Titles of Persons doing substantially the same kind and level of work as will be done by the Incumbent of this new position.		
NAME	TITLE	LOCATION OF POSITION
Elizabeth Deveso	Highway secretary	251 Quaker Rd East Aurora, NY 14052
5. What minimum qualifications do you think should be required for this position? (High School, College, Degrees, etc., plus years of experience)		
High school diploma. office clerical experience working Knowledge of Microsoft excel, word and Outlook.		
Essential knowledge, skills and abilities:		
Knowledge of windows based computer system. Ability to keep accurate records. Ability to multi task on a daily basis. Ability to establish & maintain a good rapport with residents & other municipalities. Basic record keeping skills. Typing skills. Data entry skills.		
Type of license or certificate required.		
6. As Department Head (or other Authority) I certify the above statements are accurate and complete.		
Date: 5/11/15	Title: HIGHWAY SUPERINTENDENT	Signature:  David M. Gunner
CERTIFICATE OF PERSONNEL OFFICER		
7. In accordance with the provisions of Civil Service Law, Section 22, the ERIE COUNTY PERSONNEL OFFICER certifies that the appropriate civil service title for the position described is		
(1) HIGHWAY MAINTENANCE CLERK (COMPETITIVE)		
Date: 5-12-2015	Signature: 	
ACTION BY LEGISLATIVE BODY OR OTHER APPROVING AUTHORITY		
B. Creation of described position		
<input type="checkbox"/> Approved		
<input type="checkbox"/> Disapproved		
Date:	Signature:	

RETURN ONE COMPLETE COPY TO PERSONNEL OFFICER—After completing Sec. B when position(s) are approved

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



tc

GF

ERK  
rock  
3280  
com

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

TOWN COUNCIL MEMBERS

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

ASSESSOR  
Richard L. Dean  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

DIR. OF RECREATION  
Christopher Musshafen  
(716) 652-8866  
[chris@townofaurora.com](mailto:chris@townofaurora.com)

TOWN ATTORNEY  
Ronald P. Bennett

TOWN JUSTICE  
Douglas W. Marky  
Jeffrey P. Markello

HISTORIAN  
Robert L. Goller  
(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

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

June 16, 2015

To: The Town Board  
Re: Purchasing parts from ODB

Please approve purchasing parts from The ODB Company for the Town Highway leaf sucker. They are itemized on the attached quote dated 6/12/15. Valley Fab and Equipment, Inc. also submitted a quote for the Heavy Duty Impeller for \$1,865.50. ODB lists a comparable item for \$1,750. No other parts could be quoted by other companies because they are proprietary to ODB.

Sincerely,

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

David Gunner  
Highway Superintendent

Quote

6/12/2015

\*\*\*\*\* DO NOT PAY -- NOT AN INVOICE \*\*\*\*\*

\*\*\*\*\* DO NOT PAY -- NOT AN INVOICE \*\*\*\*\*

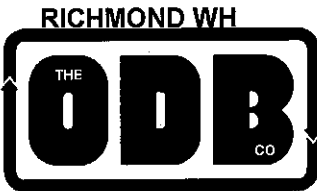
11:08:49AM

BEST WAY ACF

Order Number: 0075787

PLV

Order Date: 6/12/2015



ODB Company  
5118 Glen Alden Drive  
Richmond, VA 23231  
Ph: 804-226-4433 Fax: 804-226-6914  
Ph. 800-446-9823  
www.odbc.com

Salesperson: 0198 Patricia Vernon

Customer Number: 0018048

\*\*\* QUOTE \*\*\*

Sold To: 0018048

TOWN OF AURORA  
5 SOUTH GROVE STREET  
EAST AURORA, NY 14052-0000

\*\*\*\*\* DO NOT SHIP \*\*\*\*\*

REC HRS ??????????????  
EAST AURORA, NY 14052-0000

Confirm To:  
DAVID G. (716) 341-1968

Customer P.O. QUOTE	Ship VIA BEST WAY ACF	F.O.B.	Terms Net 30 Days	A Finance Charge of 1.5% per month (18% Annual) Will Appear on all Bills after Maturity.
------------------------	--------------------------	--------	----------------------	--

Ordered	Shipped	Back Order	Part Number	/Item Description	Wgt	Bin	Price	Amount
FOR ODB UNIT								
1			ODLCT620.602A	LINER BOLT-IN WRAP ARND	5	69B1	EACH 101.0000	101.00
1			ODLCT620.604	LINER BOLT-ON UP TOP	7	69A3	EACH 80.0000	80.00
1			ODLCT60.33	32'CCW IMPELLER	162	PAINT	EACH 990.0000	990.00
1			ODLCT620.602	LINER SET 1994 & AFTER	110	68A5WL	EACH 243.0000	243.00
1			ODLCT650.601	Q3 2 1/4 BUSHING	4	PAINT	EACH 63.0000	63.00
1			ODLCT650.601F	KEY IMP BUSHING-BLT DRI	1	18D4	EACH 33.0000	33.00
1			ODLCT600.615	SHAFT END PROTECTOR-BELT	1	4E3	EACH 37.0000	37.00
1			ODLCT650.611	SQ TO ROUND DSCH DUCT		X7B1	EACH 530.0000	530.00
TARRANT								
1			TR22882.1	FAN TTL-4 36INCH CW	140	PAINT	EACH 1,325.0000	1,325.00
1			TR22882.1D	HEAVY DUTY IMPELLER		X5A2	EACH 1,750.0000	1,750.00

Continued

TOTAL \$ 3937

2077 FOR ODB  
1860 FOR TARCO

Does not include  
freight

*[Handwritten notes and signatures]*

Quote

6/12/2015

11:08:49AM

\*\*\*\*\* DO NOT PAY -- NOT AN INVOICE \*\*\*\*\*

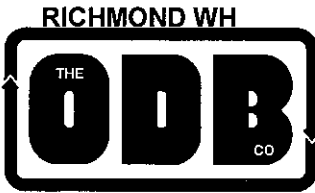
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BEST WAY ACF

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Ph: 804-226-4433 Fax: 804-226-6914
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TOWN OF AURORA
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EAST AURORA, NY 14052-0000

\*\*\*\*\* DO NOT SHIP \*\*\*\*\*

REC HRS ???????????
EAST AURORA, NY 14052-0000

Confirm To:
DAVID G. (716) 341-1968

Whse: 001

Table with columns: Customer P.O., Shp VIA, F.O.B., Terms, Price, Amount. Includes items: TAPER LOCK BUSHING and LINER SET -HEAVY 1/4' (F) O.

DAVID I QUOTED THE REGULAR
FAN AND HEAVY DUTY 3/8 FLADE
FOR YOUR TARCO-ADDED BUSHING
ALSO--THANX!!!

\*\*\*\* QUOTE \*\*\*\*

There is a 20% t
No Returns with

\*\*\*\*\* DO NOT SHIP \*\*\*\*\*

Net Order: 5,662.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 5,662.00

\*\*\*\*\* DO NOT PAY -- NOT AN INVOICE \*\*\*\*\*

\*\*\*\*\* DO NOT PAY -- NOT AN INVOICE \*\*\*\*\*

Valley Fab and Equipment, Inc.

9776 Trevett Road  
 P.O.Box 380  
 Boston, N.Y. 14025

Quote	
	Quote #
6/15/2015	JA14817

<b>Name / Address</b>
TOWN OF AURORA HIGHWAY DEPT. 300 GLEED AVE. STE 6 EAST AURORA, NY 14052

<b>Customer Fax</b>	<b>Customer Contact</b>
716-652-1123	DAVID GUNNER-SUPT

Item	Description	Qty	Cost	Total
TA22882-1	IMPELLER 1/4 " T-1 BLADE 36" DIA CW ROTATION  PRICES DO NOT INCLUDE FREIGHT CHARGES  PLEASE ALLOW 3-5DAYS DELIVERY	1	1,865.50	1,865.50
			<b>Subtotal</b>	\$1,865.50
<b>Phone #</b>	<b>Fax #</b>			<b>Sales Tax (8.75%)</b>
(716)941-6644	(716)941-5066			\$0.00
			<b>Total</b>	\$1,865.50

99

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION  
2015 PERSONNEL RECOMMENDATIONS - DAYCAMP/SPORTS/SPECIAL PROGRAMS

RECREATION ATTENDANTS	ADDRESS	TITLE	# Years	2014	2015
Colleen Milholland	61 Woodside Drive, Elma	Camp Counselor	1 <sup>st</sup>	New	\$8.75

I am recommending Colleen as a day camp counselor. Colleen is a non resident, however no other qualified resident has applied.

Civil Service  
Title =  
Recreation Attendant  
PT Seasonal



**Town of Aurora  
Department of Parks & Recreation**

300 Gleed Avenue  
East Aurora, New York 14052

recre:

GH

To: Town Board  
From: Chris Musshafen  
Date: 6/17/15  
Re: Additional Seasonal Staff

Approval is requested to hire additional seasonal staff as presented. The rates are based on the approved 2015 rate chart. These guards will offer additional flexibility in the pool schedule and be very useful later in the summer season when some of our staff leaves for college. Day camp is in need of additional counselors.

Civil Service  
titles =  
Lifeguard PT  
Seasonal



2015 Personnel Recommendations – Pool/EAST

<b><u>Community Pool</u></b>	<b><u>Address</u></b>	<b><u>Position</u></b>	<b><u>Rate</u></b>
Sarah Boyle*	19 Ridge Trail, Glenwood	Lifeguard	\$8.75
Alex Christie**	1000 Olean Rd.	Lifeguard	\$8.75
Hannah Gonsiorek	325 Center St.	Lifeguard	\$8.75
Craig Poturalski	200 Sycamore St.	Lifeguard	\$8.75
Ryan Storms	170 Oakwood Ave.	Lifeguard	\$8.75
Erin Weppner	1016 Mill Rd.	Lifeguard	\$8.75

\*Sarah is a non-resident and will undoubtedly be an asset to our pool.

\*\* Alex is currently hired for our Track program and will have two titles if approved for lifeguarding as well.

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



townclerk

GI

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

## MEMO

---

TO: Town Board  
FROM: Kathleen Moffat  
RE: Budget Amendments  
DATE: 06/10/15

After conferring with Laura Landers, I am requesting approval for the following items as a result of the adoption of Local Law 1-2015, Increasing the Compensation of the Superintendent of Highways of the Town of Aurora:

- Establish A 1620.100 Buildings Director
- Establish ER 1621.100 Buildings Director
- Transfer \$1104.00 from A 1620.422 to A 1620.100
- Transfer \$1104.00 from ER 1621.422 to ER 1621.100

In addition, I request the following to provide the labor money approved for Superintendent Gunner:

- Establish A 1620.102 Buildings Labor
- Establish ER 1621.102 Buildings Labor
- Transfer \$1250.00 from A 1620.422 to A 1620.102
- Transfer \$1250.00 from ER 1621.422 to ER 1621.102

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



MAR  
townclerk

6J

**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: Electronics Recycling  
DATE: June 12, 2015

I am requesting the following items regarding computer disposal:

- Surplus of the following:
  - Dell Optiplex 320 Service Tag #JHLT1F1
  - Dell Optiplex 210L Service Tag #J9BYWB1
  - Dell Optiplex 320 Service Tag #4NL9SC1
  - Dell Optiplex 760 Service Tag #HKL8BM1
  - Dell Optiplex 170L Service Tag #HPV2D91
  - Dell Optiplex 760 Service Tag #2QHTNK1
  - Dell Optiplex 760 Service Tag #2PHTNK1
  - Dell Optiplex 320 Service Tag #JG1DSC1
  - Dell Optiplex 170L Service Tag #HSMJ981
  - Dell Optiplex 170L Service Tag #4WRJ981
  - Seagate USB Hard Drive TOA Inventory #2498
  - 8 monitors
  - 7 keyboards
  - 6 mice
  
- Sanitization (SEE attached) at a cost of \$5/unit of the following:
  - The 10 computers above
  - The USB Hard Drive above
  - 1 State computer formerly used for DECALS in the Clerk's office (State owned, but up to Towns to dispose upon replacement)
  - 1 previously surplused computer Service Tag # 8HKJWH1
  - 5 Hard Drives from previously surplused and recycled computers

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



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

## TOWN OF AURORA

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

### MEMO

---

TO: Town Board  
FROM: Kathleen Moffat  
RE: Computer Sanitization  
DATE: 06/12/15

The 2014 purchase of 14 new computers has resulted in the need to dispose of the old ones. Nick Fodero, our contracted IT technician, recommends using Regional Computer Recycling & Recovery, a company from Rochester, NY, to destroy all the hard drives. After contacting them directly, I learned the company:

- Will pick up all equipment at no charge
- Will recycle non data pieces, such as monitors and keyboards at no charge
- Is a certified member of the National Association for Information Destruction (NAID)
- As a NAID certified company, is insured with Downstream Data Coverage®, a professional liability insurance policy created specifically for vendors that provide data protection services
- Is licensed through NY State as a Document Destruction Contractor
- Will provide a certificate upon destruction of electronic equipment
- Requires a signed agreement for use of its services
- Will charge \$5/unit for sanitization or \$10/unit for shredding, based on total units, which is currently 18 (Nick recommends sanitization)

Please see attached for copies of the agreement, NY State License and insurance and certification certificates.

This Agreement ("Agreement") is entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ ("Effective Date") by and between **Regional Computer Recycling and Recovery** ("Company") having a place of business at 7318 Victor Mendon Road, Victor, NY 14564 and **TOWN OF AURORA** ("Customer"), having a place of business at 300 Gleed Ave, East Aurora, NY, 14052.

## 1. SERVICES

- 1.1 Services to be Furnished. Company will provide the services ("Services") for the exhibit(s) attached hereto and made of part hereof. Company will furnish a Certificate of Recycling and or, Certificate of Destruction, if applicable, upon request by Customer. The Services shall, as indicated on the exhibit(s) attached, if applicable, be performed as part of a regular schedule or may change pursuant to specific directions which Customer may give Company from time to time. Customer may also request custom Services not set forth on the exhibit(s), in which case Company will consult with Customer as to the terms and conditions of the Services requested.
- 1.2 Services to Affiliates and Subsidiaries. Customer's related, affiliated and subsidiary companies (including subsidiaries of affiliates) qualify as eligible entities to receive Services pursuant to this Agreement.
- 1.3 Services by Third Parties. Company may procure the services of any responsible third party to perform all or part of the Services, in so far as said third party complies with all security standards and procedures required of Company by Customer. Company shall make Customer aware of any use of any subcontractor, including their identity prior to any subcontractor actually performing a service on behalf of Company.
- 1.4 For transportation from a Company collection facility, Company will use SF Trucking for third party transportation to the main processing center in Victor, New York.

## 2. RESPONSIBILITIES

- 2.1 Right to Rely on Instructions. Company may act in reliance upon instruction, instrument, or signature from authorized Customer personnel.
  - 2.2 Compliance with Contracts, Laws and Regulations. Customer shall be responsible for, and warrant compliance with, all contractual restrictions and all applicable laws, rules and regulations, including but not limited to environmental laws and contractual restrictions and laws governing the confidentiality, retention and disposition of information contained in any materials delivered to Company. Company shall comply with applicable laws, statutes, regulations and ordinances.
  - 2.3 Cooperation and Assistance. Customer shall cooperate with Company with regard to the performance of the Services, subject to reasonable security requirements and in a manner that is not unnecessarily disruptive to Customer's business operations, by providing to Company on a limited basis, such information, data, access to premises, management decisions and approvals as may be reasonable to permit Company to perform the Services hereunder.
  - 2.4 Hazardous Substances. Client represents and warrants that the materials to be recycled or disposed of shall be "electronic waste material" as defined herein and shall contain no other substances. The term "electronic waste material" as used in these Terms and Conditions shall mean computer or electronic solid waste generated by Client excluding radioactive, volatile, highly flammable, explosive, biomedical, infectious, or other toxic or hazardous material. The term "hazardous material" shall include any waste listed as hazardous by the United States Environmental Protection Agency. Title to and liability for any waste excluded above shall remain with Client and Client expressly agrees to defend, indemnify and hold Contractor harmless from any and all damages and liabilities resulting from such waste excluded above.
  - 2.5 Performance of Services. All Services performed by Company will be in a professional and workman-like manner in accordance with industry standards and practices.
  - 2.6 Material Descriptions. Itemized lists or descriptions of contents of materials submitted by the Customer to the Company shall be generally considered for recordkeeping, reconciliation, and reference purposes only, and are to be considered as proof that said material contained on such lists and descriptions are in fact contained in the materials accepted. If there is a discrepancy between what the Customer submits and what Company receives, Company shall notify Customer that as soon as possible, but no later than 14 days from receipt that there is a discrepancy and what the discrepancy is.
  - 2.7 Loss Agreement. By mutual agreement RCR & R provide various containers on site. In the event of loss or damage, client agrees to pay RCR & R \$250 for Blue Bins, \$50 for Gaylord Boxes, \$5 for Battery Buckets, and \$25 for Pallets as a replacement cost.
3. **FEES AND PAYMENTS:** Invoices shall be due and payable within thirty (30) days from receipt of the applicable invoice. For any service requested by Customer that is not listed on the exhibit(s) if applicable, the charges will be as agreed to in writing by Customer and Company prior to the rendering of such Service.
  4. **CONFIDENTIALITY.** Company and its employees will not at any time or in any manner either directly or indirectly use for the personal benefit of Company or divulge, disclose or communicate in any manner any information that is proprietary to the Customer. Company and its employees will protect such information and treat it as strictly confidential. This provision will continue to be effective after termination of this Contract.

4.1 **TITLE TO PROPERTY.** Upon receipt Company takes title and ownership of all equipment except in cases of assignment or consignment.

## 5. TERM AND TERMINATION

- 5.1 Term. This Agreement shall commence on the Effective Date set forth above and, unless otherwise terminated in accordance with this Section 5.1 and Section 5.2, shall continue in effect for one year, with automatic renewal for successive one-year terms, unless written notice of nonrenewal is delivered by Customer not less than thirty (30) days prior to the date Customer intends to terminate.
- 5.2 Termination. Either party may terminate this Agreement if the other is in material or repeated breach of any of its obligations hereunder and the breaching party has not cured the breach within sixty (60) days after written notice from the non-breaching party. In the event of any such termination, all amounts due for Services rendered up to the effective date of termination shall become due and payable. Upon termination, Customer shall return (or permit Company to retrieve) all Company bins and other property kept at Customer's site, and Company shall have no obligation to provide further Services to Customer.

## 6. CLAIMS AND DISPUTE RESOLUTION

- 6.1 Time for Presenting Claims. Customer must present any claim with respect to any Service in writing to Company within a reasonable time and in no case later than three (3) months after the occurrence of the event on which the claim is based.
- 6.2 Arbitration. Any claim, controversy, or dispute arising out of or relating to this Agreement, or any interpretation or breach of this Agreement or performance under this Agreement, including without limitation any dispute concerning the scope of this Article 6, that cannot be resolved within fifteen (15) days by informal discussions between the parties, shall be resolved by submission to final, binding and non-appealable arbitration, without any right by either party to trial *de novo* in any court. Such arbitration and all pre-hearing, hearing, and post-hearing arbitration procedures, including for discovery, disclosure of arbitrator's interests, and challenge of designation of any arbitrator, shall be conducted under the Commercial Arbitration Rules of the American Arbitration Association. A single arbitrator shall be selected by the American Arbitration Association.

6.3 Services during Arbitration. During any arbitration proceedings, Company shall continue to provide Services, and Customer shall continue to make payments to Company, in accordance with this Agreement. The fact that arbitration is or may be allowed shall not impair the exercise of any termination rights under this Agreement.

7. **LIABILITY AND WARRANTY**

7.1 Limitation of Liability. Company shall not be responsible or liable in any manner whatsoever for the release or loss of any materials deposited in bins or otherwise delivered to it for secure destruction unless the release or loss is due to Company's negligence or willful misconduct.

7.2 Ownership Warranty. Customer warrants that it is the owner, legal custodian or otherwise has the right to deliver for confidential destruction any and all materials Customer provides Company hereunder.

7.3 Insurance. If required by Client, RCR&R will name Client as additional insured only within the limits of the current RCR&R coverage.

8. **MISCELLANEOUS**

8.1 Notices. All notices hereunder shall be in writing and addressed to either party at its address set forth above (or to such other address as either party may specify by notice given in accordance with this Section). Notices to Company shall be sent to the attention of its General Manager.

8.2 Binding Nature and Assignment. This Agreement shall be binding on the parties and their respective successors and assigns. Except as permitted by Section 1.3 above, neither party may assign this Agreement, except to an affiliate, without the prior written consent of the other party, which consent shall not be unreasonably withheld.

8.3 Force Majeure. Each party shall be excused from any delay or failure in performance under this Agreement for any period if and to the extent that such delay or failure is caused by acts of God, governmental actions, labor unrest, riots, unusual traffic delays or other causes beyond its control.

8.4 Relationship of Parties. Company is acting as an independent contractor hereunder and has the sole right and obligation to supervise, manage, contract, direct, procure, perform, or cause to be performed all work to be performed by Company under this Agreement.

8.5 Entire Agreement. This Agreement together with the attached exhibit(s) constitutes the entire agreement between Company and Customer with respect to the subject matter of this Agreement. No change, waiver, or discharge of this Agreement shall be valid unless in writing and executed by the party against whom such change, waiver, or discharge is sought to be enforced. Except as provided in Section 3, this Agreement may be amended only by an amendment in writing signed by Customer and Company.

8.6 Invalidity. If any provision of this Agreement is declared invalid by any tribunal of competent jurisdiction, then such provision shall automatically be adjusted to the minimum extent necessary to the requirements for validity as declared at such time and as so adjusted shall be deemed a provision of this Agreement as though originally included herein. In the event that the provision invalidated is of such a nature that it cannot be so adjusted, the provision shall be deemed deleted from this Agreement as though such provision had never been included herein. In either case, the remaining provisions of this Agreement shall remain in effect.

8.7 Exclusivity. Customer agrees to retain Company on an exclusive basis at all facilities covered by this agreement for the term of this contract.

IN WITNESS WHEREOF, each of the parties has caused this Agreement and any attached exhibits to be executed by its duly authorized representative as of the Effective Date first set forth above.

Your Company: \_\_\_\_\_

REGIONAL COMPUTER RECYCLING & RECOVERY

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

By:  \_\_\_\_\_

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

Printed Name: Scott Pastorell

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

Title: Client Services Ops. Mgr.

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

Date: 6-4-15

ASSIGNMENT AGREEMENT

GK

Town of Aurora (hereinafter "Client") hereby approves the assignment of the listed ~~agreements~~ from CRA Infrastructure & Engineering, Inc., a New York corporation (the "Assignor") to GHD Consulting Services Inc., a New York corporation (the "Assignee"), effective July 1, 2015, together with all right, title, and interest held by Assignor in and to the contract(s) described as follows:

**Agreement for Consulting Services between Client and CRA Infrastructure & Engineering Inc., with an effective date of 9/23/2014; 1/12/2015; 5/19/2015 (hereinafter the "Contract(s)").**

- CRA Standard Terms for Professional Service - Aurora Transfer to Direct Service
- Board Approval per meeting minutes - Town of Aurora - Engineering Services
- CRA Standard Terms for Professional Service - Gleed Street Parking Lot Improvements

The effective date of this assignment will be July 1, 2015.

Assignor warrants and represents that the Contract(s) is in full force and effect and is fully assignable, upon prior written approval as set forth below. Assignor warrants and represents that the Contract(s) has not been modified and remains on the terms contained therein.

Assignee will assume and agree to perform all obligations under the Contract(s) and shall be entitled to all monies remaining to be paid under the Contract(s) from the effective date.

It is agreed that, as of the effective date of the Assignment, the Contract shall be modified as follows:

- CRA Infrastructure & Engineering Inc., a New York corporation (Assignor), shall no longer be the consultant.
- GHD Consulting Services Inc., a New York corporation (Assignee), shall be the consultant and all correspondence and payments shall be directed to:

**GHD Consulting Services Inc.  
285 Delaware Avenue, Suite 500  
Buffalo, New York 14202**

- Assignee shall maintain the current individuals associated with the Project Team in their current roles, responsibilities, and authority.

It is agreed that all other terms and conditions of the Contract(s) shall remain in full force and effect. Assignor and Assignee shall at all times relevant to the Contract or to this Assignment maintain in full force and effect all insurance in amount and coverage as specified in the Contract.

Neither Assignor nor Assignee knows of any possible impediments to this Assignment or the continuation of the work pursuant to the Contract nor does Assignor or Assignee know of any reason why this Assignment or the continuation of the work pursuant to the Contract should not proceed as contemplated by the parties hereto.

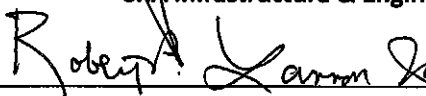
Date: \_\_\_\_\_

Date: 6/12/15

Date: 6/12/15

\_\_\_\_\_  
Town of Aurora

  
\_\_\_\_\_  
CRA Infrastructure & Engineering, Inc.

  
\_\_\_\_\_  
GHD Consulting Services Inc.



Office of the New York State Comptroller  
 New York State and Local Retirement System  
 Employees' Retirement System  
 Police and Fire Retirement System  
 110 State Street, Albany, New York 12244-0001

# Standard Work Day and Reporting Resolution for Elected and Appointed Officials

**RS 2417-A**  
 (Rev. 3/14)

BE IT RESOLVED, that the Town of Aurora / 30152 hereby establishes the following standard work days for these titles and (Name of Employer) (Location Code)

will report the officials to the New York State and Local Retirement System based on time keeping system records or their record of activities:

Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Participates in Employer's Time Keeping System (Yes/No-If Yes, do not complete the last two columns)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
<b>Elected Officials</b>									
Councilman	8	Charles D. Snyder	5986	60544525	<input type="checkbox"/>	1/1/15-12/31/15	no	2.78	<input type="checkbox"/>
<b>Appointed Officials</b>									
Town Historian	8	Robert Goller	4406	42159657	<input type="checkbox"/>	1/1/15-12-31/15	no	3.03	<input type="checkbox"/>
Baseball Commissioner	8	Joseph Orłowski	5843	38908273	<input type="checkbox"/>	1/1/15-12-31-15	no	.94	<input type="checkbox"/>

**SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE**

I, Martha L. Librock, secretary/clerk of the governing board of the Town of Aurora, of the State of New York, (Name of secretary or clerk) (Circle one) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

**IN WITNESS WHEREOF**, I have hereunto set my hand and the seal of the Town of Aurora on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ (Signature of the secretary or clerk) (Name of Employer)

**Affidavit of Posting:** I, Martha L. Librock, being duly sworn, deposes and says that the posting of the (Name of secretary or clerk)  
 Resolution began on \_\_\_\_\_ and continued for at least 30 days. That the Resolution was available to the public on the (Date)

- Employer's website at www.townofaurora.com
- Official sign board at Aurora Town Hall/Southside Municipal Center - 300 Gleed Ave., East Aurora, NY
- Main entrance secretary or clerk's office at \_\_\_\_\_

(seal)



---

**Municipal  
Solutions, Inc.**  
Municipal Financial Advisors

---

7A

Sent via E-mail: [jalessi@hodgsonruss.com](mailto:jalessi@hodgsonruss.com)

June 11, 2015  
Our File #1448 SB - Luther Rd/WD6  
VIA EMAIL

John A. Alessi, Esq.  
Hodgson Russ LLP  
The Guaranty Building  
140 Pearl Street - Suite 100  
Buffalo, New York 14202

Re: Town of Aurora, Erie County, New York  
\$660,000 Public Improvement Serial Bonds, 2015  
Sale Date: June 11, 2015

Dear Mr. Alessi:

We offer the following in regards to the closing and settlement for the above referenced serial bond issue:

Dated Date: June 25, 2015

Bonds Due: June 15, 2016/2030

Interest Due: First interest due on June 15, 2016, December 15, 2016, semiannually thereafter on June 15 and December 15

Closing Date: June 25, 2015

Bank Qualified: Yes

Call Provision: On or after June 15, 2025, upon 30 days prior written notice to the registered owners thereof

Book Entry: Yes

CUSIP: \*051891\*

Insurance: N/A

Purchaser: Roosevelt & Cross Incorporated  
Dave Moore/Steve Florio  
Ph: 212-504-9262/212-504-9365  
Fax: 212-504-9249

Interest Rates: 2016 through 2024 – 3.000%; 2025 – 3.250%; 2026 – 3.375%; 2027 – 3.500%;  
2028 – 3.625%; 2029 – 3.750% and 2030 – 3.875%

---

*Municipal Solutions, Inc. is a Member of the National Association of Municipal Advisors  
and a New York State Certified Women-Owned Business Enterprise*

62 Main Street, LeRoy, NY 14482 Phone: 585-768-2136 Fax: 585-768-2133  
2528 State Route 21, Canandaigua, NY 14424 Phone: 585-394-4090 Fax: 585-394-4092  
[www.municipalsolution.com](http://www.municipalsolution.com)

## SUMMARY OF BID RESULTS

*Municipal Solutions, Inc.*

Issuer: Town of Aurora, Erie County, New York  
Amount / Type: \$660,000 Public Improvement Serial Bonds, 2015  
Sale Date: June 11, 2015  
Bonds Dated: June 25, 2015  
Bonds Due: June 15, 2016/2030  
Closing Date: June 25, 2015  
Legal Opinion: Hodgson Russ LLP  
John A. Alessi, Esq.  
Callable: Yes  
Reoffered: Yes  
Closing: DTC  
Paying Agent: Office of the Town Clerk

BIDDER	YEARS	INTEREST RATE	PREMIUM	NET INTEREST RATE (NIC)
<b>ROOSEVELT &amp; CROSS INCORPORATED</b>	<b>2016 – 2024</b>	<b>3.000%</b>	<b>NONE</b>	<b>3.3717%</b>
	<b>2025</b>	<b>3.250%</b>		
	<b>2026</b>	<b>3.375%</b>		
	<b>2027</b>	<b>3.500%</b>		
	<b>2028</b>	<b>3.625%</b>		
	<b>2029</b>	<b>3.750%</b>		
	<b>2030</b>	<b>3.875%</b>		

**Bold Font Denotes Purchaser**

**TOWN OF AURORA SENIOR CENTER  
DIRECTOR'S REPORT  
MONTH OF MAY 2015**

7B

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

**ADMINISTRATIVE:**

I attended a Network in Aging program on May 21<sup>st</sup> at the Hospice Education Center entitled Through the Eyes of the Older Driver. The program featured speakers from the Alzheimer's Assn., AARP, Allstate Ins., and ECMC Driver Education Program. It was an excellent program focusing on senior's abilities to continue to drive and retesting through ECMC if needed. As our senior population continues to grow in substantial numbers the need for transportation will only increase more. Individuals in areas that lack public transportation push the limit on continued driving. If we have no alternatives to offer they often drive years beyond their capabilities.

On May 13<sup>th</sup> we held our annual Volunteer Reception. Our reception is hosted to thank all who have volunteered in many of our programs throughout the year. Over 60 attended this year with many new faces in the crowd. Our center is so fortunate to have so many great people in our community.

REVENUE & EXPENDITURES: See Supervisor's Report

**PROGRAMS:**

Title:	WORKOUT ROOM
Day & time:	M-F 8:00am- 4:00pm
Participants:	Approximately 45 per day
Title:	LINE DANCING
Day & time:	Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
Participants:	58 people
Supervisors:	Nance Baranowski & Gloria Luderman
Title:	STITCH & BITCH
Day & time:	Mondays, 9:00 – 11:30am
Participants:	8 people
Title:	SWEDISH WEAVING
Day & time:	Mondays, 9:00 – 10:00am
Participants:	6 people
Supervisor:	Rita Lefort
Title:	SENIOR NOTES
Day & time:	Mondays, 12:45 – 2:30pm
Participants:	23 people
Supervisor:	Lee Lambert
Title:	EUCHRE
Day & time:	Mondays, 1:00 – 4:00pm
Participants:	24 people
Title:	PINOCHLE
Day & Time:	Fridays, 1:00 – 4:00pm
Participants:	20 people
Title:	CERAMICS
Day & time:	Tuesdays, 10:00am – 4:00pm
Participants:	35 people
Supervisor:	Elaine Schiltz
Title:	EXERCISE CLASS
Day & time:	Tuesdays & Wednesdays 8:30 – 9:30am
Participants:	12 people
Title:	TAI CHI
Day & time:	Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor:	Peter Miller
Participants:	25 people
Title:	YOGA
Day & time:	Wednesdays, 9:45 – 11:00am
Supervisor:	Irene Kulbacki
Participants:	22 people
Title:	BOWLING
Day & time:	Wednesdays, 1:00pm
Supervisor:	Richard Latt
Participants:	48 people
Title:	PAINTING
Day & time:	Wednesdays, 1:00 – 3:30pm
Supervisor:	Ellen Canfield
Participants:	8-10 people
Title:	BRIDGE
Day & time:	Wednesdays, 9:30am – 2:00pm
Supervisor:	Dave Lorcom
Participants:	40 people
Title:	Healthy Cooking Class
Day & time:	4 <sup>th</sup> Wednesday of the month
Supervisor:	Barb Dadey
Participants:	10-12 per session
Title:	SENIOR CLUB
Day & time:	Thursdays, 10:00am – 3:00pm
President:	Jacqueline Patton

Title: PACE (people with arthritis can exercise)  
 Day & time: Fridays, 9:00 – 10:00am  
 Supervisor: Donna Bodekor  
 Participants: 12 people  
 Title: QUILTS & MORE  
 Day & time: Fridays, 9:30 – 11:30am  
 Supervisor: Vi Cornwell  
 Participants: 12 people  
 Title: WOOD CARVING  
 Day & time: Fridays, 1:00 – 4:00pm  
 Supervisor: Pat Shaner  
 Participants: 23 people  
 Title: 55 ALIVE – Defensive driving classes  
 Day & time: 1<sup>st</sup> Monday & Wednesday of the month – June 1 & 2 and June 29 & 30, 2015  
 Supervisor: AARP trained teachers  
 Participants: 34 people max.  
 Title: WALK IN THE WOODS or in the Village  
 Day & time: Spring 2015  
 Supervisor: John Sly  
 Participants: 18  
 Title: GENEALOGY ON THE WEB  
 Day & time: Mondays, 9:00-11:00am  
 Supervisor: John Sly  
 Participants: 7 people  
 Title: SCRABBLE  
 Day & time: Wednesdays 9:30-11:00am  
 Supervisor: Dianne Bender  
 Participants: 8+ people  
 Title: FIBER ARTS  
 Day & time: Tuesdays 1<sup>st</sup> & 3<sup>rd</sup>  
 Participants: 12 people  
 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: 2<sup>nd</sup> Wednesday of the month  
 Supervisor: Barb Dadey  
 Participants: 8-10

**TRIPS**

May 12 – Riverside Inn - Cambridge, Pa.  
 May 22 – Kleinhans - Patriotic Pops

**FUTURE TRIPS**

June 16-19 - Mackinac Island, Michigan  
 June 30 – Explore Buffalo

**EVENTS & OTHER ACTIVITIES**

May 7 – Thursday Club Mother’s Day celebration  
 May 12 – Univera Representative  
 May 7 & 21 – Blue Cross Representative  
 May 14 & 28 – Fidelis Care Representative  
 May 6 – United Health Care Representative  
 May 28 – Healthy Cooking Class – The topic was making a healthy chicken salad.  
 May 15 – A hearing seminar was sponsored by Aurora Audiology. This is the second in a three part series. The topic was Care and Maintenance of your hearing aids .

**NUTRITIONAL LUNCH PROGRAM**

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 200 lunches per week. Lunch totals for the month of May 2015. Our seniors enjoyed the Memorial Day picnic theme luncheon.

Week of May 4	208	Week of May 11	198
Week of May 18	212	Week of May 25	181

Submitted by: Donna Bodekor

7C

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD	NYSP	TOTAL CALLS
Attack/Fighting				
Barking	3			
Bites				
Cats				
Damage by Dogs	1			
Dangerous Dogs				
Deceased Dogs				
Found Dogs	2		3	
Injured/Sick			1	
Licensing				
Loose/Unleashed Dogs	4		5	
Lost Dogs	3		2	
Miscellaneous Calls	1		1	
Mutual Aid				
MVC-Dogs/Cats				
Other Animals				
Threatening Dogs			1	
Welfare	1			
<b>TOTAL</b>	<b>15</b>		<b>13</b>	<b>28</b>

**IMPOUNDMENTS:**

DATE	BREED	STREET	AMOUNT
5/15/2015	Bulldog	Sycamore	\$45
5/17/2015	Lab	Prospect	\$45
5/27/2015	Lab	Grover	\$45
<b>TOTAL</b>			<b>\$135</b>

70

## **EAST AURORA POLICE DEPARTMENT INTERDEPARTMENTAL CORRESPONDANCE**

**TO:** Supervisor Bach & Town Council  
**FROM:** R. J. Krowka, C.O.P.  
**DATE:** June 15, 2015  
**RE:** Monthly Report- May 2015

### **GENERAL INFORMATION**

1. Several offbeat calls were handled in May with some of them mentioned below. Two small events; the Touch a Truck event at Explore & More Museum and two small Memorial Day processions in the Village and in West Falls occurred without incident. Plans are being finalized for Musicfest, the Arts & Craft festival, and the July 4<sup>th</sup> festivities.
2. **Personnel:** After interviewing several candidates for upcoming police officer vacancies one was selected who is currently an officer in Salamanca. Waiting for Erie County civil service approval before requesting Board authorization to hire same. In addition PO Seven Cartwright received an award from the Erie County Stop DWI Program in recognition of his efforts in the field of DWI enforcement.
3. **Training:** Preparing for Range Training, Use of Force training and Universal Safety Precaution training at the Fish & Game Club in June.
4. **Meetings:** In addition to VBM, TBM and staff meetings attended the following:
  - a. Erie County Chiefs of Police meeting. Various topics discussed.
  - b. Conducting several pistol permit interviews
  - c. Attended the Stop DWI meeting.
5. **Misc.**
  - a. All items from the communications grant has been received and has, or will be installed by early to mid June.
  - b. An audit of our cell block area by the NYS Commission of Corrections found no deficiencies. These audits are generally conducted every 2-3 years.
  - c. Bids for new police cars were received and came in under budget. Request to purchase the vehicles will be made at the next meeting.

## CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S. W. DISTRICT	TOTAL	(Total to Date)
Police Calls	1,221	504	1,725	7,079
Traffic Tickets	38	103	141	564
Parking Tickets			20	310
Response Times	1.21 minutes	1.83 minutes		
Crimes/Offenses			51	187
Crimes/Offenses				
Crimes- Persons	16	3	19	71
Crimes- Drugs	2	2	4	20
Crimes- Property	9	1	10	49
Crimes- Vandalism	6	3	9	18
Burglary/Trespass	5	1	6	11
S&R/Lic/Reg	13	1	14	49
DWI	2	1	3	13
Warrant Arrests			1	8
Mental Health Law	4		4	12
Other	2	1	3	16
Car Crashes			20	170
Domestic Incidents			9	34
LPR Reads/Arrests			54,761/7	105,182/19
EAFC Fire/EMS Calls			368	1,813