

6A

LEGAL NOTICE
TOWN OF AURORA, NEW YORK

NOTICE TO BIDDERS

Please take notice that pursuant to a Resolution of the Town Board of the Town of Aurora, sealed bids will be received and publicly opened at the Town of Aurora Town Hall, 5 South Grove Street, East Aurora, New York at 10:00 a.m. on Wednesday, June 27, 2012 for the furnishing and installation of new and/or refurbished office furniture for the new Town Hall offices.

Specifications are available at the office of the Aurora Town Clerk, 5 South Grove Street, East Aurora, New York 14052, during regular business hours (8:30 a.m. – 4:30 p.m.) or by calling 716-652-3280.

Bids are to be submitted in sealed envelopes and shall bear on the face the name and address of the bidder. All bids must be accompanied by a non-collusive bidding certificate.

No bids may be withdrawn subsequent to the opening without consent of the Town Board. The Town Board reserves the right to reject any and all bids.

Dated: June 11, 2012
Martha L. Librock
Town Clerk

PAYMENT APPLICATION

TO: Town of Aurora
 5 South Grove Street
 East Aurora, NY 14052
 Attn: Accounts Payable

FROM: Weydman Electric, Inc.
 747 Young Street
 Tonawanda, NY 14150
 Electrical Work

PROJECT NAME AND LOCATION: 12-015, Aurora Town Hall
 Town of Aurora, Town Hall
 300 Gleed Ave. Building Renovations
 Town of Aurora, New York

ARCHITECT: CRA Engineering
 285 Delaware Ave. Suite 500
 Buffalo, NY 14202

APPLICATION # 1
PERIOD THRU: 05/31
PROJECT #s: Contract #05E - Electric
 03/27/2012
 ARCHITECT
 CONTRACTOR

DATE OF CONTRACT:

CB


CONTRACTOR'S SUMMARY OF WORK

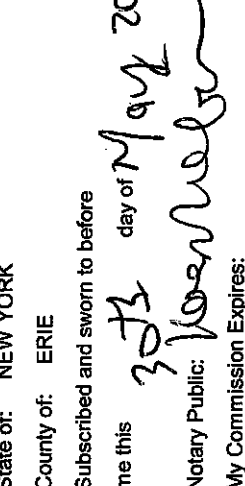
Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$65,500.00		
2. SUM OF ALL CHANGE ORDERS	\$0.00		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$65,500.00		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$28,169.70		
5. RETAINAGE:			
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$1,408.49		
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$1,408.49		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$26,761.21		
7. LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from prior Application)	\$0.00		
8. PAYMENT DUE	\$26,761.21		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$38,738.79		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

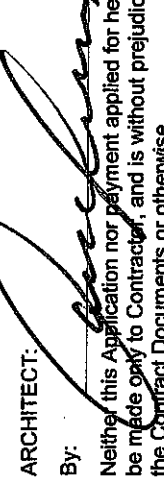
CONTRACTOR: WEYDMAN ELECTRIC, INC.
 By: 
 Robert E. Hobba, Vice-President
 State of: NEW YORK
 County of: ERIE
 Date: 5/30/12

Subscribed and sworn to before me this 30th day of May 2012
 Notary Public: 
 My Commission Expires: 5/30/12
 KAREN K. ROBINSON
 COMM. # 0190476229
 NOTARY PUBLIC, STATE OF NEW YORK
 QUALIFIED IN ERIE COUNTY
 My Commission Expires Jan. 22, 2015

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: 26,761.21
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: 
 By: _____ Date: 6/5/12
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: *AIA* Accounts Payable.

PROJECT: Town of Aurora
Town Hall Building Renovation
5 South Grove Street
East Aurora, NY 14052

FROM CONTRACTOR:
Ackerman Plumbing, Inc.
678 Sheridan Drive
Tonawanda NY 14150

VIA ARCHITECT:
R2 Architecture
10225 Main St
Clarence NY 14031

APPLICATION NO: 05/31/2012
PERIOD TO: 05P - Plumbing
CONTRACT FOR: 03/22/2012
CONTRACT DATE: 05P - Plumbing
PROJECT NOS: /

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 38,771.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 38,771.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 9,835.20

5. RETAINAGE:

- a. % of Completed Work
(Column D + E on G703) \$ 491.76
- b. % of Stored Material
(Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 491.76

6. TOTAL EARNED LESS RETAINAGE \$ 9,343.44

(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 9,343.44

9. BALANCE TO FINISH, INCLUDING RETAINAGE

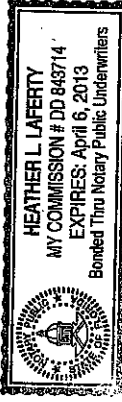
(Line 3 minus Line 6) \$ 29,427.56

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: *Cary A. Bonora*
Cary A. Bonora, Controller

By: *[Signature]*
State of: Florida
County of: Manatee
Subscribed and sworn to before me this 1st day of June 2012



Notary Public: Heather L. Laferty
My commission expires: 04/06/13

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 9,343.44
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]*
By: *[Signature]*
Date: 6/5/12

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@ata.org.

6D

PAYMENT APPLICATION

TO: Town of Aurora

300 Gleed Ave

East Aurora, New York 14052

Attn:

FROM: NewCal Construction Inc.

10894 Tinkham Road

Darien, New York 14040

FOR:

PROJECT TABR

Gleed Ave Building Renovation
300 Gleed Ave
East Aurora, New York 14052

ARCHITECT:

APPLICATION #

2

Distri

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ARCHITECT

CONTRACTOR

PERIOD THRU: 06/06/2012

PROJECT #s: #630813

DATE OF CONTRACT: 04/12/2012

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT \$292,824.00
2. SUM OF ALL CHANGE ORDERS \$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) \$292,824.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) \$66,897.80

5. RETAINAGE:

- a. 5.00% of Completed Work (Columns D + E on Continuation Page) \$3,344.89
 - b. 5.00% of Material Stored (Column F on Continuation Page) \$0.00
- Total Retainage (Line 5a + 5b or Column I on Continuation Page) \$3,344.89

6. TOTAL COMPLETED AND STORED LESS RETAINAGE

(Line 4 minus Line 5 Total) \$63,552.91

7. LESS PREVIOUS PAYMENT APPLICATIONS

\$17,111.78

8. PAYMENT DUE

\$46,441.13

9. BALANCE TO COMPLETION

(Line 3 minus Line 6) \$229,271.09

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: NewCal Construction Inc.

By: 

Ronald M Roberts

State of:

County of:

Subscribed and sworn to before

me this

day of

Notary Public:

My Commission Expires:

Date: 6/6/12

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: 46,441.13

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: 

Date: 6/8/12

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590
jeffe@townofaurora.com



town

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RK
CK
BO
m

TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052

www.townofaurora.com

June 5, 2012

To: Town Board
From: Jolene Jeffe
Subject: Gleed landscaping

I asked Dave Gunner to get quotes for the landscaping at Gleed. Now that we know where the contractors working, I would like to get this work done as soon as possible. This time, I put together a simple spec so the quotes are consistent. Attached are 3 quotes. Two are very reasonable using last year as a comparison. The difference is the amount of time needed. Shamrock indicated 6 or 7 days and Birchgrove 1 to 2 days. I don't believe having the work completed over a few more days will be a problem so I am suggesting that the Board authorize Shamrock Enterprises, LLC to do the work at a total of \$4500.

Here are the quotes:

1. Shamrock Enterprises (East Aurora) - \$4500
2. Birch Grove Landscaping (Aurora) - \$4950
3. Murray Brothers Nurseries (Orchard Park) - \$7790.82 (without weed preventer)

Thank you!



6F

COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

JOHN C. LOFFREDO, P.E.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS
RATH BUILDING, ROOM 1400

TELEPHONE: 716.858.8300
FAX: 716.858.8228

May 16, 2012

Mr. David Gunner
Superintendent of Highways
5 South Grove Street
Aurora, NY 14052

Dear Mr. Gunner,

Thank you for the meeting yesterday pertaining to the plow routes for the 2012 – 2013 winter seasons. In attendance was Mr. Gunner (Highway Superintendent Town of Aurora), Mr. David Boehm (Erie County Deputy Commissioner of Highways), Mr. William Geary (Erie County District Engineer – East Aurora) and Mr. Ron Broska (Erie County General Crew Chief – East Aurora), the plow routes for the Town of Aurora and Erie County were amended to accommodate efficiencies for both parties.

In accordance with the discussed proposal, Erie County will take back plowing Mill Street (County Road # 47) – 9.24 Lane Miles and Blakely Corners Road (County Road #85) - 6.28 Lane Miles. The total mileage of these two roads is 7.76 Centerline Miles or 15.52 Lane Miles.

In return the Town of Aurora will plow the following:

1. Reiter Road – Porterville to Centerline Rd = 3.5 miles – 7.00 Lane Miles
2. Pine-East Aurora Porterville – Main St to Hemstreet = 3.00 miles – 6.00 Lane Miles
3. Transit Rd – Rt 20A to Jewett Holmwood = 1.0 miles – 2.00 Lane Miles

The County will have a net gain of .26 Centerline Miles or .52 Lane Miles. Through these changes the Town of Aurora's plowing contract will be reduced by .26 Centerline Miles or .52 Lane Miles.

Please find enclosed a revised Snow Removal Exhibit A for your signature. Return one copy to me for our records.

Respectfully,

David A. Boehm
Deputy Commissioner of Highways

cc. William Geary

Aurora copy

2010-2013 ERIE COUNTY SNOW REMOVAL EXHIBIT A: LANE MILE CONFIRMATION

Town of Aurora
5 South Grove Street
Aurora, NY 14052

County Road Number	Street Name	FROM	TO	MILES	Lane Miles
85	Blakey Corners Road	Clean (RT 16)	Mill	0.00	0.00
541	Boies Road	Emery	Falls	1.60	3.20
67	Emery Road	Boise	Center	0.75	1.50
374	Falls Road	Hayes Hollow	Grover	0.00	0.00
336	Girdle Road	Townline	Porterville	0.37	0.74
373	Grover Road	Jewett-Holmwood	Falls	4.37	8.74
378	Gypsy Lane	Route 20A	Knox	0.63	1.26
376	Knox Road	Buffalo ST (16/78)	Willardshire	1.99	3.98
381	Lapham Road	Route 16	Rieter	1.58	3.12
47	Mill Road	Route 20A	Route 240	0.00	0.00
362	North Davis Road	Route 20A	Route 240	0.23	0.46
6	Pine-East Aurora	Porterville-Main St	Hemstreet	3.00	6.00
383	Reiler Road	Porterville	Centerline Road	3.50	7.00
112	South Street	Center	Clean St (RT 16)	0.76	1.52
553	Transit Road	Route 20A	Jewett-Holmwood	1.00	2.00
144	West Falls Road	Mill	Falls	1.85	3.70
377	Willardshire Road	Seneca (RT 16)	Stoneybrook	2.51	5.02
Total				24.14	48.24

Erie County Highway Maintenance District 4

Town of Aurora

VERIFIED BY:

VERIFIED BY:

MUNICIPALITY
ERIE COUNTY

REVISD 12/7/2010
REVISD 5/16/2012
decrease LM CR374 = -1.14
decrease LM CR85 = -6.28
decrease LM CR47 = -9.24
addition LM CR6 = +6
addition LM CR393 = +7
addition LM CR553 = +2

Position Name	Supervisor	Clerk	Engineer	Highway Superintendent
	Jolene Jaffe	Martha L. Librock	Brian Smith, P.E.	David Gunner
Address	See Above	See Above	See Above	251 Quaker Road Aurora, NY 14052
Phone (Office)	652-7590	652-3280	856-2142	652-4050
Phone (Home)				
Phone (Cell/Mobile)				
Pager				
Fax	652-3507	652-3507	(R & D)	652-1123
E-mail	supervisor@townofaurora.com	townclerk@townofaurora.com		highway@townofaurora.com



OFFICE OF THE TOWN HISTORIAN

Town of Aurora & Village of East Aurora, New York

Aurora Town Hall
5 South Grove Street
East Aurora, NY 14052

66

Robert Lowell Goller
Town & Village Historian

01 June 2012

TO: Supervisor Jolene Jeffe and Members of the Town Board

FROM: Robert Lowell Goller, Town Historian

RE: Digitization Project

Attached please find a quote from Biel's Document Management for the first half of the digitization of the Historian's Office microfilmed newspapers.

Donations deposited in account TA-1000-0084 Historian's Digitization Donations will be used.

I am requesting that the Town Board at its earliest convenience authorize the expenditure of funds from this account for this project.

The account contains \$4,000, and Biel's will digitize as many films as possible within that limit. We are still seeking donations for the remainder of the project, and plan to continue digitizing other documents in-house with the assistance of volunteers after we move to the new Town Hall.

As always, please let me know if you have any further questions or comments. I appreciate your continued support of this project.



Mar-22-2012

Robert Lowell Goller
Historian
Town of Aurora
5 South Grove Street,
East Aurora, NY 14052

Dear Robert:

As requested, I have provided an updated quote based on the first phase of digitization. All the specs contained in this quote are from John's old quote so please review for accuracy as of today.

The Biel's team looks forward to working with you on this project. If you have any questions, please call 716.289.0898 or email salfano@biels.com.

Best Regards,
Sal Alfano
Area Manager



QUOTE #: 57-411-06A	Date 03/22/12
Terms: net 30	FOB: W Seneca NY
Ship Via: Biel's Van	

Robert Lowell Goller
 Historian
 Town of Aurora
 5 South Grove Street
 East Aurora, NY 14052
 Erie

Phone: 716-652-7944 Ext.
 Fax:
 Email: rgoller@townofaurora.com

We are pleased to quote on the following, subject to the terms herein:

CC:

Description	Unit Price	Ext. Price
-------------	------------	------------

Conversion Services - Scanning 35mm Microfilm ~

Partial

I. Application Information ~

- East Aurora Advertiser Newspapers

Volume Estimate -

1872 - 2009: 62 rolls - 35mm film - 2 pages/frame. The test roll (4/12/1934 - 09/16/37) contained 1,502 individual pages. There were 8 pages/issue. Using 1,502 pages per roll yields an estimated 93,124 pages.

II. Procedures ~

Scanning Specifications -

- All microfilm will be scanned in grayscale
- All microfilm will be scanned at 300 dpi
- Images will be saved as multiple page, text searchable PDF files
- Biel's will inspect images to insure the highest possible quality
- Frames containing two pages per frame will be split into two individual pages.

Indexing Specifications -

- Manually data entered from image by DATE (YYYY/MM/DD)

Disposition of Images -

- Images will be returned on DVDs in the format described above

NOTE: To expedite your order, please refer to the Biel's quotation number and/or the Biel's job number on your purchase order. If purchase orders are not utilized within your company please sign, date, and return a copy of this quotation to authorize the described services and/or products.

NOTE: All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. Typographical and stenographic errors subject to correction. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. Proposal subject to change without notice after 30 days. Our payment terms must be strictly observed. A finance charge of 1 1/2% per month will be charged on all past due balances.

Quoted By: Salvatore Alfano Name & Title: Date:

03/22/12

Thank you for your business!

Biel's Quote Page 2

1201 Indian Church Road | West Seneca, NY | 14224 | 800.722.2435 | Fax: 716.675.8627 | biels.com |



QUOTE #: 57-411-06A		Date 03/22/12
Terms: net 30	FOB: W Seneca NY	
Ship Via: Biel's Van		

Robert Lowell Goller
 Historian
 Town of Aurora
 5 South Grove Street
 East Aurora, NY 14052
 Erie

Phone: 716-652-7944 Ext.
 Fax:
 Email: rgoller@townofaurora.com

We are pleased to quote on the following, subject to the terms herein:

CC:

Description	Unit Price	Ext. Price
-------------	------------	------------

Disposition of Originals -

- Original microfilm will be returned to customer's storage account in Biel's vault upon completion of the project.

General Specifications -

- Biel's will pull microfilm from our vault and return it to vault upon completion of project
- All Biel's employees have signed confidentiality agreements

III. Pricing ~

• Set up charge	\$200.000	\$200.000
• 35 mm microfilm scanning charge - per image (individual page) to include all procedures described above - based on estimated 42,056 of 94,534 total images or 28 Rolls	\$0.090	\$3785.040
• Pickup or Delivery - included		
Total		\$3985.040

- **Actual number of images converted will determine final invoice amount(s) -**

NOTE: To expedite your order, please refer to the Biel's quotation number and/or the Biel's job number on your purchase order. If purchase orders are not utilized within your company please sign, date, and return a copy of this quotation to authorize the described services and/or products.

NOTE: All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. Typographical and stenographic errors subject to correction. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. Proposal subject to change without notice after 30 days. Our payment terms must be strictly observed. A finance charge of 1 1/2% per month will be charged on all past due balances.

Quoted By: Salvatore Alfano

Name & Title:

Date:

03/22/12

Thank you for your business!

Biel's Quote Page 3

1201 Indian Church Road | West Seneca, NY | 14224 | 800.722.2435 | Fax: 716.675.8627 | biels.com |

TA-1000-0084

Historian Dig.

\$4,000 -

GH

TOWN OF AURORA

5 SOUTH GROVE STREET, EAST AURORA, NY 14052

BUILDING DEPARTMENT

TO: AURORA TOWN BOARD

FROM: PATRICK BLIZNIAK

DATE: June 4, 2012

REFERRED FOR JUSTICE COURT ACTION IN REFERENCE TO AURORA TOWN CODE
Section 116-58A Expiration of permits
Section 65-15A Certificate of occupancy required

MAILING ADDRESS IF DIFFERENT

Gregory Szematowicz
1021 Olean Lot #20
East Aurora NY 14052



TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION

5 South Grove Street
East Aurora, New York 14052
Office (716) 652-8866
Fax (716) 652-5646

6I

To: Town Board
From: Peggy Cooke
Date: 6/5/12
Re: Pool vacuum

Approval is requested to purchase a vacuum from Brock Enterprises for the community pool. Funds were held in reserve from 2011 pool income. Nicole will make the budget transfer to A7180.426 upon Town Board approval.

Brock Enterprises	\$4699 incl shipping
Leslie's Pool	\$4726 incl. shipping
WM Smith	\$5022
Lincoln Pool Equipment	\$5999

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590
jjeffe@townofaurora.com



towncler

GK

TOWN OF AURORA
5 South Grove Street, East Aurora, NY 14052
www.townofaurora.com

MEMO

To: Jolene Jaffe
From: Kathleen Moffat
RE: 2012 Dental/Vision Quotes
DATE: June 7, 2012

Below are quotes for the Town's dental and vision insurance which is set to renew July 1st.

GUARDIAN:*

<u>Dental</u>	<u>Current Rates</u>	<u>Renewal Rates</u>
Employee	\$ 52.61	\$ 54.19
Family	142.73	147.01

<u>Vision VSP</u>	<u>Current Rates</u>	<u>Renewal Rates</u>
Employee	\$ 7.02	\$ 7.37
Family	15.10	15.85

PRO BENEFITS ADMINISTRATORS:**

<u>Dental</u>	<u>Rates</u>
Employee	\$ 46.62
Family	126.95

<u>Vision VSP</u>	<u>Rates</u>
Employee	\$ 7.50
Family	19.00

INDEPENDENT HEALTH:***

<u>Dental</u>	<u>Rates</u>
Employee	\$ 39.22
Family	94.62

Vision: No separate plan. Benefits included with medical/hospital insurance.

*Guardian rates may be lowered due to negotiations with broker
**Pro Benefits Administrators has a smaller group of participating dentists
***Independent Health's coverage is 10% less than Guardian's and PBA's in all areas other than Diagnostic and Preventative, which is covered at 100% for all three

SUPERVISOR
 JOLENE M. JEFFE
 (716) 652-7590
jjeffe@townofaurora.com



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TOWN OF AURORA

5 South Grove Street, East Aurora, NY 14052

www.townofaurora.com

June 5, 2012

To: Town Board
 From: Jolene Jeffe
 Nicole Serra
 Cc: Bryan Smith
 Re: Water Rates

After a discussion with our Town Engineer during the last budget process and the closing of the 2011 audit, we have reviewed the water rates for the Town customers. The water rates have not been increased since March of 2009. In 2010, all of our water suppliers increased their rates. In order to prevent future use of water district fund balances, replenish a few fund balances that are low and to begin to increase reserves in the Districts that will be requiring future capital improvements, we are proposing a rate increase as follows:

Water District	# of Customers	Current Rate per 1000 gallons	Last In-crease	New Rate Per 1000 gallons	Supplier
1 North (N) - ZA	76	\$4.18	4/1/09	\$4.51	Elma
1 South (S) - ZB	78	\$6.41	4/1/09	\$6.90	Village
1E1 - WL	72	\$4.18	4/1/09	\$4.51	Elma
235 - W2	223	\$4.18	4/1/09	\$4.51	Elma
6 - W6 (Private)	6	\$4.25	2003	\$4.38	County
7 - W7	13	\$6.41	4/1/09	\$6.90	Village
Impr 7 - WM	86	\$6.41	4/1/09	\$6.90	Village
10 E1 - WE Mitchell (Private)	10	\$3.83	2003	\$3.94	County
11 - WB	30	\$6.41	4/1/09	\$6.90	Village
12 - WC	27	\$4.18	4/1/09	\$4.51	Elma
14 - WD	22	\$4.18	4/1/09	\$4.51	Elma
16 - WH (Private) Hickory	6	\$3.83	2003	\$3.94	County
Erie Co. Managed	All others			\$2.96	County

**TOWN OF AURORA WATER DISTRICTS
AS OF April 2012**

WATER DISTRICT 1N	76
Girdle Road	17
Lawrence	25
Longmeadow Dr.	4
Pomander	17
Porterville Road	13

WATER DISTRICT 1S	78
Castle Hill Road	29
Glenridge Road	43
Main Street	6

WATER DISTRICT 1 EX 1	72
Adamwood Dr.	9
Balcom Dr.	13
Harris	4
Heiler	12
S. Herrick	5
Longmeadow	3
Porterville Rd.	26

WATER DISTRICT 235	223
Canterbury	14
Deepwood	17
Greenwood	33
Hamlin Ave.	11
Hillcrest	35
Kandahar	11
Kirkwood	12
Maple Rd.	23
Roycroft Circle	27
Ruskin	17
Treehaven	9
Windsor Lane	6
Woodland	8

WATER DISTRICT 6	6
Center Street *	1
Westgate*	2
Hubbard	3
WATER DISTRICT 7	13
Cook Road	9
Main Street	4

WATER IMP. AREA 7	87
Cook Road	32
Lapham Road	44
Main Street (E. Main)	7
Park Lane South (off Lapham)	4

WATER DISTRICT 10 EX 1	10
Mitchell Road*	10

WATER DISTRICT 11	30
Victoria Heights	19
Wellington Court	5
Morningside Dr.	6

WATER DISTRICT 12	27
Bowen Road	21
Mary Janes Lane	6

WATER DISTRICT 14	22
Highland	20
Maple Road out-of-dist.	2

WATER DISTRICT 16	6
Hickory Lane*	6

* Lines not lease managed by the ECWA

TOTAL CUSTOMERS 650

ECWA Lease Managed Districts:

WIA 5	WD 9	WD 10-5
WD 6	WD 10	WD 16
WD 6-1	WD 10-1	WD 16-1
WD 6-2	WD 10-2	WD 18
WD 8	WD 10-4	

Elma Lease Managed District:

WD 17