

State of New York

County of Erie

} ss.

NOTICE OF PUBLIC HEARING
PLEASE TAKE NOTICE,
 that a public hearing will be held by the Town Board of the Town of Aurora on the 13th day of August, 2012 at 7:00 p.m. at the Town of Aurora Town Hall Auditorium located at 300 Gileed Avenue, East Aurora, New York, at which hearing parties and interested citizens shall have an opportunity to be heard on the adoption of a Local Law of the Town of Aurora for the year 2012 to abolish the elected position of Receiver of Taxes and Assessments of the Town of Aurora.

All interested parties are entitled to be heard upon the said proposed Local Law at such public hearing. Copies of said proposed Local Law are available for review at the offices of the Town Clerk at 5 South Grove Street, East Aurora, New York during normal business hours.

By Order of the Town Board of the Town of Aurora
 Dated: July 23, 2012
MARTHA LIBROCK,
 Town Clerk
 Town of Aurora
 52-1

Grant M. Hamilton, of the Village of East Aurora, New York, being duly sworn, deposes and says that he is the publisher of the East Aurora Advertiser, a public newspaper published weekly in said village; that the notice, of which the annexed printed slip taken from said newspaper is a copy, was inserted and published thereinone.....

.....

weeks, commencing on the 26th day of July and ending on the 26th day of July, 2012.

makingone..... insertions.

Grant M. Hamilton

Sworn before me this 26th day of July, 2012

Bethann Geiger

Notary Public in and for Erie County
BETHANN GEIGER
 Notary Public, State of New York
 Qualified in Erie County
 My Commission Expires 12/24/2014

5A

TOWN OF AURORA
ERIE COUNTY, NEW YORK

AURORA TOWN LIBRARY ROOF REHABILITATION

NOTICE TO BIDDERS

Sealed bids for the construction work included in the Aurora Town Library Roof Rehabilitation, will be received by the Town of Aurora at the office of the Town Clerk, Town Hall, 5 South Grove, East Aurora, New York 14052, until 10:00 a.m., Local Time, August 31, 2012, and there at said time publicly opened and read aloud.

This project consists of the replacement and restoration of roof surfaces on the Library Building located at 550 Main Street in the Village of East Aurora.

The Contract Documents may be obtained only from CRA Infrastructure & Engineering, Inc., 285 Delaware Avenue, Suite 500, Buffalo, New York 14202 upon deposit of the sum of \$50.00 per set. Payment shall be in the form of two (2) checks, each for one-half of the total deposit. Checks shall be payable to the Town of Aurora. One-half of the full amount of deposit for one set of Contract Documents will be refunded to any Bidder who has duly submitted a Bid accompanied by the bid security required by this advertisement and who returns the Contract Documents complete and in good condition within thirty (30) days following the Award of the Contract or the rejection of bids. If only one check for the full deposit amount is submitted, no amount of the deposit will be refunded. The full amount of deposit for one set of Contract Documents will be refunded to the successful Bidder upon the execution of the Contract Documents.

Bidders are advised that a pre-bid meeting for the construction of this project is scheduled for August 22, 2012 at 8:30 a.m., at the Site, 550 Main Street, East Aurora, NY 14052.

Copies of the above-described Contract Documents may be examined at no expense at the office of CRA Infrastructure & Engineering, Inc., 285 Delaware Ave, Suite 500, Buffalo, New York 14202 and at the Town of Aurora, Town Hall, 5 South Grove, East Aurora, New York 14052. Upon request, Contract Documents will be mailed after CRA Infrastructure & Engineering, Inc. has received the document fee plus a separate non-refundable mailing and handling charge of twenty-five dollars (\$25.00) per set. The Contract Documents will be mailed and the mailing date will be considered the Bidder's date of receipt. Checks for the mailing and handling charge shall be made payable to CRA Infrastructure & Engineering, Inc.

The OWNER is exempt from the payment of sales and compensating use taxes of the State of New York and of cities and counties on all materials, equipment, and supplies sold to the OWNER pursuant to this Contract. Also exempt from such taxes are purchases by the CONTRACTOR and his Subcontractors of materials, equipment, and supplies to be sold to the OWNER pursuant to this Contract, including tangible personal property to be incorporated in any structure, building or other real property forming part of the Project. These taxes are not to be included in the Bid.

Each bid shall be accompanied by cash, certified check, cashier's check or bid bond in an amount not less than five percent (5%) of the amount of the bid in the form, and subject to the conditions provided in the Information for Bidders.

The successful bidder will be required to furnish a performance bond and payment bond each in an amount equal to 100% of the total Contract award amount.

The right is reserved to waive any informalities in the bid and to reject any or all bids.

Town of Aurora

Date: August 16, 2012

Consulting Engineers:

CRA Infrastructure & Engineering, Inc.
285 Delaware Ave, Suite 500
Buffalo, New York 14202



**CONESTOGA-ROVERS
& ASSOCIATES**

285 Delaware Avenue, Suite 500, Buffalo, New York 14202
Telephone: 716-856-2142 Facsimile: 716-856-2160
www.CRAworld.com

July 31, 2012

F 6A

Ms. Jolene Jeffe
Town of Aurora
5 South Grove Street
East Aurora, New York 14052

Dear Ms. Jeffe:

Re: Town of Aurora
300 Glead Avenue Town Hall Building Renovations
Contract No. 05P

Enclosed are three copies of Application/Certification for Payment No. 3 for Ackerman Plumbing, Inc. in the amount of \$4,795.53, covering the period from July 1, 2012 through July 31, 2012. This project is approximately 81% complete.

Payment is recommended in accordance with the provisions of the Contract.

Also enclosed are three copies of the Town of Aurora voucher and one set of Certified Payroll records for the noted period.

Yours truly,

CRA INFRASTRUCTURE
& ENGINEERING, INC.

Daniel J. Kolkmann
Construction Manager

DJK/des/630813-Ackerman-App 3
Encl.

c.c.: Mr. Don Johnson, Ackerman Plumbing, Inc.
Ms. Martha Librock, Town of Aurora
Mr. Chuck Snyder, Town of Aurora
Mr. Dick Glover, Town of Aurora
Bryan T. Smith, P. E., CRA
File: 630813, CO/Payments



AIA Document G702™ - 1992

Application and Certificate for Payment

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

PROJECT: Town of Aurora
Town Hall Building Renovation
300 Gleed Avenue
East Aurora, NY 14052

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

VIA ARCHITECT: K2 Architecture
10225 Main St
Clarence NY 14031

APPLICATION NO: 07/31/2012
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.

- ORIGINAL CONTRACT SUM \$ 38,771.00
- NET CHANGE BY CHANGE ORDERS \$ 2,760.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 41,531.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 35,412.80
- RETAINAGE:
 - % of Completed Work (Columns D + E on G703) \$ 1,770.63
 - % of Stored Material (Column F on G703) \$ 0.00

- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 1,770.63
- TOTAL EARNED LESS RETAINAGE \$ 33,641.97
(Line 4 minus Line 5 Total)
 - LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 28,666.44
(Line 6 from prior Certificate)
 - CURRENT PAYMENT DUE \$ 4,975.53
 - BALANCE TO FINISH, INCLUDING RETAINAGE \$ 7,899.03
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 2,760.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 2,760.00	\$ 0.00
NET CHANGES by Change Order	\$ 2,760.00	

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.

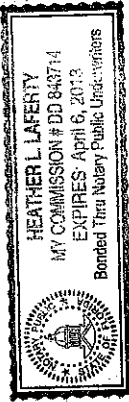
CONTRACTOR: Carly A. Bonora, Controller
[Signature]

By: Florida
State of: Manatee
County of: Manatee

Subscribed and sworn to before me this 26th day of July 2012

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

Date: 07/26/2012



[Signature]

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 \$ 4,975.53
(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: 7/31/12

This Certificate is not 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@aia.org.



**CONESTOGA-ROVERS
& ASSOCIATES**

285 Delaware Avenue, Suite 500, Buffalo, New York 14202
Telephone: 716-856-2142 Facsimile: 716-856-2160
www.CRAworld.com

July 31, 2012

6B 3

Ms. Jolene Jeffe
Town of Aurora
5 South Grove Street
East Aurora, New York 14052

Dear Ms. Jeffe:

Re: Town of Aurora
300 Gleed Avenue Town Hall Building Renovations
Contract No. 05M

Enclosed are three copies of Application/Certification for Payment No. 3 for Allied Mechanical, Inc. in the amount of \$8,865.40, covering the period from July 1, 2012 through July 31, 2012. This project is approximately 72% complete.

Payment is recommended in accordance with the provisions of the Contract.

Also enclosed is one copy of the Town of Aurora voucher and one set of Certified Payroll records for the noted period.

Yours truly,

CRA INFRASTRUCTURE
& ENGINEERING, INC.



Daniel J. Kolkmann
Construction Manager

DJK/des/630813-Allied-App 2
Encl.

c.c.: Mr. Mike Konkle, Allied Mechanical, Inc.
Ms. Martha Librock, Town of Aurora
Mr. Chuck Snyder, Town of Aurora
Mr. Dick Glover, Town of Aurora
Bryan T. Smith, P. E., CRA
File: 630813, CO/Payments

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

APPLICATION AND CERTIFICATE FOR PAYMENT

10 CANTONMENT OF AURORA
5 SOUTH GROVE ST.
SUPERVISOR'S OFFICE
EAST AURORA, NY 14052

PROJECT: 12MK038
TOWN HALL-300 GLEED RENOV
FROM: Allied Mechanical
1111 Niagara Street
Buffalo, NY 14213

APPLICATION NO.: 3
PERIOD TO: Jul 31/12
PROJECT NOS.:
CONTRACT DATE: Apr 16/12

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

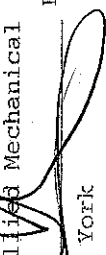
CONTRACT FOR:

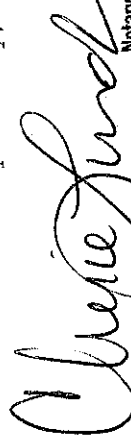
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... \$48,479.00
2. NET CHANGE BY CHANGE ORDERS..... \$0.00
3. CONTRACT SUM TO DATE (Line 1 +- 2)..... \$48,479.00
4. TOTAL COMPLETED & STORED TO DATE..... \$36,929.00
(Column G)
5. RETAINAGE:
 - a. 5.00 % of Completed Work \$1,846.45
(Columns D + E)
 - b. 5.00 % of Stored Material \$0.00
(Column F)
 Total Retainage (Line 5a + 5b or Total in Column I)..... \$1,846.45
6. TOTAL EARNED LESS RETAINAGE..... \$35,082.55
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$26,217.15
8. CURRENT PAYMENT DUE..... \$8,865.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$13,396.45

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 due 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: Allied Mechanical
By:  Date: 7/25/12
State of: New York
County of:
Subscribed and sworn to before me this 25th day of July, 2012


CHERIE LUNDIN
Notary Public, State of New York
Qualified in Erie County
My Commission expires: My Commission Expires November 27, 2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Document, 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..... \$ 8,865.40
(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 to the amount certified.)

ARCHITECT:
By:  Date: 7/31/12
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.

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
TOTALS	0.00	0.00
NET CHANGES by Change Order	\$0.00	



**CONESTOGA-ROVERS
& ASSOCIATES**

285 Delaware Avenue, St
Telephone: 716-856-2142
www.CRAworld.com

6C

102

August 3, 2012

Reference No. 630813

Ms. Jolene Jeffe
Town of Aurora
5 South Grove Street
East Aurora, New York 14052

Dear Ms. Jeffe:

Re: Town of Aurora
300 Gleed Avenue Town Hall Building Renovations
Contract No. 05E

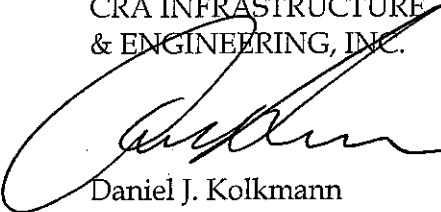
Enclosed are three copies of Application/Certification for Payment No. 3 for Weydman Electric, Inc. in the amount of \$16,601.49, covering the period from July 1, 2012 through July 31, 2012, and one copy of Change Order No. 1. This project is approximately 87% complete.

Payment is recommended in accordance with the provisions of the Contract.

Also enclosed are three copies of the Town of Aurora voucher and one set of Certified Payroll records for the noted period.

Yours truly,

CRA INFRASTRUCTURE
& ENGINEERING, INC.


Daniel J. Kolkmann
Construction Manager

DJK/des/630813-Weydman-App 3
Encl.

c.c.: Mr. Tyler Jaggi, Weydman Electric, Inc.
Ms. Martha Librock, Town of Aurora
Mr. Chuck Snyder, Town of Aurora
Mr. Dick Glover, Town of Aurora
Bryan T. Smith, P. E., CRA
File: 630813, CO/Payments

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

6D



**CONESTOGA-ROVERS
& ASSOCIATES**

285 Delaware Avenue, Suite 500, Buffalo, New York
Telephone: 7168562142 Facsimile: 7168562160
www.CRAworld.com

August 9, 2012

Reference No. 630813

Ms. Jolene Jeffe
Town of Aurora
5 South Grove Street
East Aurora, New York 14052

Dear Ms. Jeffe:

Re: Town of Aurora
300 Glead Avenue Town Hall Building Renovations
Contract No. 05G

Enclosed are three copies of Application/Certification for Payment No. 4 for NewCal Construction, Inc. in the amount of \$60,771.72 covering the period from July 3, 2012 through August 3, 2012. This project is approximately 54% complete.

Payment is recommended in accordance with the provisions of the Contract.

Also enclosed are one copy of the Town of Aurora voucher and one set of Certified Payroll records for the noted period.

Yours truly,

CRA INFRASTRUCTURE
& ENGINEERING, INC.

Daniel J. Kolkmann
Construction Manager

DJK/des/630813-Jeffe-NewCal-App 4
Encl.

c.c.: Mr. Ron Roberts, NewCal Construction, Inc.
Ms. Martha Librock, Town of Aurora
Mr. Chuck Snyder, Town of Aurora
Mr. Dick Glover, Town of Aurora
Bryan T. Smith, P. E., CRA
File: 630813, CO/Payments



PAYMENT APPLICATION

TO: Town of Aurora
300 Gleed Ave
East Aurora, New York 14052
Attn:
FROM: NewCal Construction Inc.
10994 Tinkham Road
Darlen, New York 14040
FOR:

PROJECT NAME AND LOCATION: TABR
Gleed Ave Building Renovation
300 Gleed Ave
East Aurora, New York 14052
ARCHITECT:

APPLICATION # 4
PERIOD THRU: 08/03/2012
PROJECT #s: #630813
DATE OF CONTRACT: 04/12/2012
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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		\$47,666.39	
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)		\$340,490.39	
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)		\$192,585.24	
5. RETAINAGE:			
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$9,629.26		
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$9,629.26		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)		\$182,955.98	
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$122,184.26	
8. PAYMENT DUE		\$60,771.72	
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$157,534.41		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$47,666.39	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$47,666.39	\$0.00
NET CHANGES	\$47,666.39	

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
Date: 8/3/12

State of: New York
County of: Genesee
Subscribed and sworn to before me this 3rd day of August 2012
Notary Public: Alice E. Calmes
My Commission Expires: Jan. 19, 2014
ALICE E. CALMES
Notary Public, State of New York
Qualified in Genesee County
My Commission Expires Jan. 19, 2014

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: \$60,771.72
(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: 8/19/12
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.

6E

TOWN OF AURORA

5 SOUTH GROVE STREET, EAST AURORA, NY 14052

BUILDING DEPARTMENT

TO: AURORA TOWN BOARD

FROM: PATRICK BLIZNIAK

DATE: August 2, 2012

=====

REFERRED FOR JUSTICE COURT ACTION IN REFERENCE TO AURORA TOWN CODE
Chapter 65-8 building permit required; application

MAILING ADDRESS IF DIFFERENT

Andre Chernogorec
1021 Olean Rd #60
East Aurora NY 14052

6F

**AURORA TOWN COURT
VILLAGE HALL
571 MAIN STREET
EAST AURORA, NEW YORK 14052**

TOWN JUSTICES
DOUGLAS W. MARKY
GEORGE M. HEZEL

TELEPHONE (716) 652-5275
FAX (716) 652-4687

July 19, 2012

Jolene Jeffe, Supervisor
Town of Aurora
5 South Grove Street
East Aurora, New York 14052

Re: NYS Magistrates Conference
September 9, 2012 - September
12, 2012

Dear Ms. Jeffe:

I would like permission to use the approximate amount of \$600 to attend the above conference. A copy of the registration information is attached for your perusal.

It is important for us to stay in contact with the state officials that approve our various requests for grants, etcetera.

We have \$1,400. in our "annual school" budget line for this current year. Please put this matter on the agenda for approval at the next Town Board meeting.

Let me know if you need any more information to address this issue.

Very truly yours,



Douglas W. Marky

DWM/mst



Sheraton Syracuse University Hotel
801 University Avenue,
Syracuse, New York 13210-1720

RESERVATION FORM
ARRIVAL: September 9, 2012
DEPARTURE: September 12, 2012

All reservations must be made using this form and returned no later than **August 9, 2012**.

Reservations forms received after this reservation deadline will be accepted based upon space and rate availability.

NYS Magistrates Association

Package Guest Room Rates are as follows:

Single Occupancy Package: \$542.00/person + tax

Includes: Accommodations for one guest from September 9-12, 2012
Sunday: Dinner, Overnight Stay
Monday: Breakfast, Break, Lunch, Break, Dinner, Overnight Stay
Tuesday: Breakfast, Break, Lunch, Break, Dinner, Overnight Stay
Wednesday: Breakfast, Break

Double Occupancy Package: \$393.50/per-person + tax

Includes: Accommodations for two guest from September 9-12, 2012
Sunday: Dinner, Overnight Stay
Monday: Breakfast, Break, Lunch, Break, Dinner, Overnight Stay
Tuesday: Breakfast, Break, Lunch, Break, Dinner, Overnight Stay
Wednesday: Breakfast, Break

* A surcharge of \$50.00 will apply to any package of one or two nights

* Please note: Tax Exempt forms will not be accepted at the front desk and tax will be applied

To confirm your reservation, a credit card number must be provided or a check/money order for one night's room and tax sent in with reservation form.

Check _____ Credit Card _____

CC#: _____ Exp: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

Email: _____

of rooms: _____ # of people per room: _____

Roommate(s): _____

Arrival Date: _____

Departure Date: _____

Special needs: _____

RESERVATION POLICIES

- If paying by Purchase Order, a copy of your purchase order must be received along with this form to process your reservation. If not received, reservation will not be confirmed.
- A copy of your NYS tax exemption form must be received with this form and your payment form (Purchase Order or Credit Card) must match the name on the NYS tax exemption form.
- Guests staying on dates outside group's conference and/or are self pay will be subject to tax.
- Reservation forms must be received no later than Thursday, August 9, 2012. Reservations received after that date will be accepted on a space and rate availability basis.
- Cancellations must be received by 6:00pm on the day prior to arrival date.
- Cancellations after this date will result in forfeiture of the one nights advance deposit.
- Check-in time is 3:00pm. Check-out time is 12:00pm.
- Rates for early arrival, before 9/9/12 or late departure, after 9/12/12 will be offered at the discounted rate of \$129.00/night, based upon availability.

UNLESS ALL PROPER FORMS
ARE SUBMITTED & COMPLETED.
RESERVATIONS WILL NOT BE PROCESSED

Reservation Form, Purchase Order, Tax Exempt Certificate of deposit must be received by Thursday, August 9, 2012 to:
Sheraton Syracuse University Hotel
Attn: Accounting Dept.
801 University Avenue,
Syracuse, New York 13210-1720
Fax (315) 471-8325

For Office use only:

Confirmation #: _____

Reservation Agent: _____

Date: _____

BILL TO:
 Town of Aurora
 5 South Grove
 East Aurora, NY 14052



285 Kenmore Avenue
 Buffalo, New York 14223
 Phone: (716) 803-9000
 Fax: (716) 831-1750

66

MAINTENANCE AGREEMENT

Qty	Model	Description	Serial#	Location	Maint \$
1	CM	MINOLTA BIZHUB200 COPIER	31137979	COURT OFFICE/ZONE 1	\$340.00

CONTRACT NUMBER: MC012562
 MAXIMUM IMPRESSIONS: 20000
 START METER: 64179

EFFECTIVE FROM: 08/14/2012 TO: 08/13/2013
 COVERAGE PER IMPRESSION @ 1.7 CENTS
 BILLING CYCLE: Yearly

TERMS AND CONDITIONS OF AGREEMENT

- Coverage:
 GOLD PREMIUM: Covers all service labor, parts, and supplies exclusive of paper and staples.
 SILVER DELUXE: Covers all service labor and parts exclusive of toner, developer, toner waste container, staples and paper.
 BRONZE VALUE: Covers all service labor and parts exclusive of heat rollers, drums, toner, developer, toner waste container, staples and paper.
- The term of this agreement shall be for an initial period from the effective date shown above until the ending date shown above. This agreement will automatically renew on a yearly basis unless a 30 day written cancellation notice is given by either party. Rates are subject to change yearly and payments to CCS are non-refundable.
- CCS will not make modifications to the equipment except those specified by its Technical Service Department for greater assurance of trouble free performance.
- This agreement shall not apply to repairs made necessary by accident, misuse, abuse, neglect, theft, vandalism, electrical power failure, alterations, fire, water or other casualty, or to repairs made necessary by service performed by personnel other than those of CCS, or by the use of equipment, supplies or spare parts not meeting CCS's specifications. Liquids spilled in machines, foreign items such as rubber bands, paper clips, staples, etc., or if the machine is dropped, may, at the option of CCS, void this contract. Repairs done under these conditions are subject to charge.
- In the event the equipment is moved to a location in a different zone (as hereafter designated), there will be an appropriate adjustment in the price payable for service to such equipment in that zone. Contact our Service Representative for applicable zone charges.
- This agreement is not assignable and may be cancelled at CCS's sole option should the equipment be sold, leased or transferred to a third party or location.
- When in CCS's opinion, shop reconditioning or work beyond the scope of this agreement is required. CCS will submit a cost estimate for such work. If such work is authorized by the customer, a separate invoice will be rendered thereof. Refusal of such recommendation may result in cancellation of this contract.
- If Customer defaults in any payments under this agreement, the CCS shall be entitled to all expenses of collection, including reasonable attorney's fees, whether of not suit is brought, plus an interest and finance charge of 1.5% per month (18% per annum) of the maximum allowed by law, whichever is less, on the unpaid balance.
- CCS shall not be responsible for delays or inability to service caused directly or indirectly, by strikes, accidents, climatic conditions, or other reasons of like or dissimilar nature beyond its control. In no event will CCS be liable for loss of profits or special, indirect or consequential damages. No action arising out of the services hereunder may be brought by either party more than one year after the cause of action has occurred.
- Service at times other than CCS's normal business hours shall be furnished on customer's request and at CCS's established charges for labor then in effect.
- This agreement constitutes the entire agreement and is non-transferrable.

SPECIAL PROVISIONS: _____

PRINT OR TYPE NAME & TITLE OF PERSON SIGNING

(CUSTOMERS SIGNATURE) _____ DATE _____



 CBS REPRESENTATIVE

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



M/
townclerk

6H

TOWN OF AURORA

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

TOWN COUNCIL MEMBERS

Jeffrey T. Harris
jharris@townofaurora.com

James F. Collins
jcollins@townofaurora.com

James J. Bach
jbach@townofaurora.com

Susan A. Friess
sfriess@townofaurora.com

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

RECEIVER OF TAXES
Barbara Halt
(716) 652-7596
tax@townofaurora.com

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

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

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

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

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

FAX: (716) 652-3507

TDD (716) 714-1001
For the Hearing Impaired

Aug 7, 2012

To: Town Board Members

I respectfully request that the Town Board declare the following item as surplus:

Kodak EasyShare zoom digital camera DX4530, Inventory #1268. We would like permission to put it in with the Town's Electronic Recycling in September. The camera does not work properly. After a few minutes the camera shuts off, even with new batteries.

Sincerely,

A handwritten signature in black ink, appearing to be "DMG", written over a circular scribble.

David M Gunner
Superintendent of Highways

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



towncl

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TOWN OF AURORA

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www.townofaurora.com

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FAX: (716) 652-3507

TDD (716) 714-1001
For the Hearing Impaired

July 20, 2012

To: Town Board Members

Attached is a copy of the price quote for the Williamson Highway Software program that the Board has approved for purchase. I was unable to obtain quotes from other vendors because this customized municipal software is a unique product that is only sold by Williamson.

The cost of this software will be covered under the State Community Projects Appropriation Agreement (the Senator Volker Initiative Grant).

Sincerely,

David M Gunner
Superintendent of Highways

Williamson

Law Book Company

780 Canning Parkway Victor, New York 14584
TEL: (585) 924-3400 FAX: (585) 924-4153

COMPUTER - SOFTWARE
PROPOSAL - QUOTE

TO: Town of Aurora
David Gunner
Highway Superintendent
251 Quaker Road
East Aurora, NY 14052

DATE: July 26, 2012
PHONE #: 716-652-4050
FAX #: 716-652-1123
EMAIL: dgunner@townofaurora.com

COUNTY: Erie

REPRESENTATIVE: Kathy Sayadoff

Description of Product - Service Software Proposal:

Price

Highway Superintendent Software Program Network Version (Add \$500)	\$ 3,135.00 N/C
Highway Superintendent Software Support Contract (per year) (Plus \$50 each additional networked station)	\$ 545.00
Installation & training (on site): 2-3 hours	\$ 85.00 Per Hour
Additional programming charge (if needed)	\$ 125.00 Per Hour
Mileage rate (round trip from Victor, NY per trip)	\$.55 ½ Per Mile
<i>This proposal is for the current version(s) of the above listed program(s).</i>	
<i>Software support includes internet and telephone technical support and any updates or enhancements as they become available. The price of software support may change in future years.</i>	
<i>To accept this proposal, please circle the desired items, sign and return to Williamson Law Book Company.</i>	

WILLIAMSON LAW BOOK COMPANY, proposes to furnish to: **Town of Aurora**, computer hardware and/or software for the above stated price. Williamson Law Book Company representatives will be responsible for training as noted above. Any changes in the above proposal shall be agreed upon by both parties. Your signature below constitutes an order by you.

(Name)

(Title)

(Town)

(Date)

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



M/
townclerk@

TOWN CLERK

6J

TOWN OF AURORA

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

MEMO

To: Town Board

From: Nicole Serra

RE: Knox Field Donation

DATE: July 21, 2012

Please accept Amy Hewson's donation of \$25 in support of the Knox Field equestrian arena upkeep during the 2012 season.

The donation monies will be placed in account A 2025.2 to offset the seasonal labor, fuel & oil, maintenance and supplies for the Knox Fields that will be completed through our Parks and Recreation Department.

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



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

TOWN OF AURORA

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

6L

MEMO

TO: Town Board

FROM: Nicole Serra, Bookkeeper

RE: Financial Reporting

DATE: 7/5/12

I request the adoption of GASB #54 to bring our financial reporting records up to current reporting standards set by the Governmental Accounting Standards Board. This standard is effective for periods beginning after June 15, 2010. GASB #54 requires new fund balance classifications. These new fund balances are as follows: Nonspendable, Restricted, Committed, Assigned, and Unassigned.

RESOLUTION TO ESTABLISH FUND BALANCE POLICIES
AS REQUIRED BY GASB 54

At a regular meeting of the Aurora Town Board held on August 13, 2012, on a motion made by _____ and seconded by _____, the Board adopts the following resolution:

WHEREAS, the Governmental Accounting Standards Board (GASB) has adopted Statement Number 54 (GASB 54), Fund Balance Reporting and Governmental Fund Type Definitions, that became effective in governmental fiscal years starting after June 15, 2010, and

WHEREAS, the Town of Aurora wishes to comply with GASB 54 as required beginning with the current January 1, 2011 – December 31, 2011 calendar year;

NOW THEREFORE BE IT RESOLVED that the Town Board hereby adopts the following policy:

FUND BALANCE POLICY

Fund balance measures the net financial resources available to finance expenditures of future periods. The Town's Unassigned General Fund Balance will be maintained to provide the Town with sufficient working capital and a margin of safety to address local and regional emergencies without borrowing. The Unassigned General Fund Balance may only be appropriated by resolution of the Town Board.

Fund Balance of the Town may be committed for a specific source by formal action of the Town Board. Amendments or modification to the committed fund balance must also be approved by formal action of the Town Board. The committed fund balance does not lapse at year-end. The formal action required to commit fund balance shall be by board resolution.

The Town Board delegates to the Town Supervisor the authority to determine the proper amounts to be assigned for a specific purpose as are deemed necessary. These assignments would provide the liquidity to respond to contingent liabilities, provide for capital asset replacements and capital projects, and set aside amounts to reduce the ensuing year's tax levy which was previously referred to as appropriated fund balance. It is the Supervisor's intent to utilize the assigned fund balance through budget amendments (Town Board approved) during the year. The assigned fund balance does not lapse at year-end.

For purposes of fund balance classification, the Town will spend, as allowed and available, the most restricted dollars before less restricted in the following order: Nonspendable, Restricted, Committed, Assigned and Unassigned.

The Town will be mindful of its role and responsibility as a fiduciary of public funds when acting on fund balance issues.

This policy may be updated as deemed necessary per the Town Board.

The above Resolution is adopted this _____.

Ayes:

Nays:

Abstain: _____



TOWN OF AURORA SENIOR CENTER

101 King Street, Suite A
East Aurora, New York 14052
Phone: (716) 652-7934
Fax: (716) 652-9083

GM

MEMO

TO: SUPERVISOR JOLENE JEFFE & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: August 9, 2012

I am asking the Town Board for permission to trash the Nautilus machine (ID# 2110) which we received as a donation in 2010. The piece of equipment is not a good fit for our seniors or the exercise room.

TOWN OF AURORA
5 S. GROVE ST., EAST AURORA, NY 14052

7A

RECEIVER
BARBARA A HALT

OF
MONTHLY STATEMENT DATE 08/03/12

TO: SUPERVISOR, TOWN OF AURORA

PURSUANT TO SECT. 27 SUB.1, OF THE TOWN LAW, I HEREBY MAKE THE FOLLOWING STATEMENT OF ALL FEES AND MONEYS RECEIVED BY ME DURING THE MONTH OF JUL CONNECTION WITH MY OFFICE, EXCEPTING ONLY SUCH FEES AND MONEYS THE APPLICATION AND PAYMENT OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW;

RECEIVED FROM	NATURE OF RECEIPT	AMOUNT
WATER	JUL WATER BILLING	40,697.31
TAX	TOWN/COUNTY	
TAXES	PENALTIES	
TAXES	FEES	
TAXES NOW	INTEREST	.32
TAXES	BALANCE IN CHECKING ACCOUNT	5.47
		40,703.10
		TOTAL FEES

STATE OF NEW YORK)
COUNTY OF ERIE) SS:
TOWN OF AURORA

BARBARA A HALT, BEING DULY SWORN, SAYS THAT SHE IS THE RECEIVER OF TAXES OF THE TOWN OF AURORA; THAT THE FOREGOING IS A FULL AND TRUE STATEMENT OF ALL FEES AND MONEYS RECEIVED BY HER DURING THE MONTH STATED EXCEPTING ONLY FEES AND MONEYS THE APPLICATION OF WHICH ARE OTHERWISE PROVIDED FOR BY LAW.

Barbara A Halt
BARBARA A HALT
RECEIVER OF TAXES
TOWN OF AURORA

Month Year Reported: ----> July 2012

CLERK'S MONTHLY REPORT

Page 2 of 2

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

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

Date Submitted: -----> Aug, 01 2012

MONTHLY DISTRIBUTION TOTALS TO GENERAL LEDGE

Budget Number	Revenue 2011 Description	Item Count	Total Revenue	Town Portion	Other Disburses
26	LICENSES/FEES	7	40.00	40.00	0.00
A1255	TOTAL TOWN CLERK FEES	38	1,501.00	477.01	1,023.99
A2544	DOG LICENSE	272	2,881.00	2,565.00	316.00
Report Totals:		317	4,422.00	3,082.01	1,339.99

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR July 2012

7C

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Issued</i>	<i>Value</i>
2	330,885	\$1,225.50 0100	SINGLE FAMILY	2	330,885
1	56,563	\$372.60 0151	ADDITION & ALTERATION RESIDENTIA	1	56,563
1	500	\$35.00 0160	ALTERATION RESIDENTIAL	1	500
1	9,600	\$89.00 0300	DETACHED GARAGE	1	9,600
1	7,000	\$63.40 0430	ACCESSORY BUILDING	1	7,000
1	1,050	\$39.00 0434	ACCESS STRUCT - ALTER & REPAIR	1	1,050
7	8,028	\$353.40 0435	ACCESSORY STRUCTURE	7	8,028
1	24,900	\$85.00 0485	POOL - INGROUND	1	24,900
4	9,670	\$180.00 0490	SIGN	4	9,670
3	125	\$75.00 0493	TEMPORARY SIGN	3	125
3	5,750	\$75.00 0494	POOLS - ABOVE GROUND	3	5,750
1	0	\$82.28 0700	RENEW/REISSUE	1	0
2	0	\$400.00 0730	RECREATION/PARK FEE	2	0
1	0	\$36.00 0820	FEE - DOUBLED	1	0
29	454,071	\$3,111.18		29	454,071

Plus Previous Total Value thru June

2,639,222

Current Total Value to August 1, 2012

3,093,293

Zoning Board of Appeals:

APPLICATIONS:

1289 Center

ACTIONS:

525 South

42 Willis

5 Woodcrest

NOTICES SENT:

7/2	Cummings, 2018 Davis Cohn, 151 Olean	prop main - 3 rd notice expired - RI or complete in 10 days		Healy, 98 Deepwood	poss violation
7/3	Grace, 42 Paine Larson, 684 Olden	building w/o permit PH waiver	7/10	Collins, 115 Deepwood Rugen, 74 Deepwood Nuwer, 391 Olean	poss violation poss violation sign w/o permit
7/5	Wilson, 1856 Emery Finn, 41 Short Birmingham, 90 Stewart Nicosia, 2081 Cornwall	finalize work bldg w/o permit permit expired prop main		Lawrence, 563 Grover Moorman, 336 Grover Parry, 1168 Grover Spalti, 1218 Grover Belz, 1280 Grover	poss vio poss vio poss vio poss vio poss vio
7/6	Canaski, 1916 Reading Rowan, 2299 Lewis Zanner, 1715 Bailey Sweet, 1620 Blakeley McClure, 1691 Blakeley Bienias, 1776 Blakeley Wiech, 1600 Blakeley DiMarco, 2045 Blakeley Hoffman, 1939 Lewis Reischuck, 2163 lewis Parker, 833 Olden	construction w/o permit poss violation poss violation poss violation poss violation poss violation poss violation poss violation poss violation poss violation	7/11 7/12 7/26 7/31	Kibler, 1534 Grover Giallella, 1915 Lewis Ellis, 1381 Blakeley Clark, 9275 Heath/1739 Olean Preusch, 55 Byeberry Oakwood Plz, 597 oakwd Clark, 1739 Olean 696 Main St, 696 Main 2022 Grover 2080 Grover 2174 Grover 2220 Grover	poss vio poss vio poss vio bldg w/o permit prop maint illuminated sign deck w/o permit awning w/o permit possible vio possible vio possible vio possible vio
7/9	Lussier, 1178 Grove Hanes, 24 Canterbury Fuller, 30 Canterbury	ZBA review poss violation poss violation			

FIRE/INTRUSION:

4

Monthly Assessment Report

Town of Aurora

For

July

70

• Inspections:

251,275,350,356,368,394,404,436,542,600,620,630,640,650,660, 680,
686,710,750,762,772,778,796,798,808,816,824,836,840,856,868,884,
890,904,940,958,968,978,1000,1008,1058,1098,1120,1216,1246,
1270, 1288,1308,1320,1342,1352,1362,1368,1392,1442, 1456, 1474,
1546, 1550,1564,1576,1604,1616,1632,1650,1666 Quaker Rd., 319,
325, 359,351,400,316,2675,250,220,198,196,100 Stoneybrook, 1310
Luther Re, 1681 Blakeley Rd, 1693, 1691 Blakeley, 860,870,880,900
914,930,946,956,972,1014,1034,1056,1100,1102,1104,1106,1108,
1114, 1144,1150,1272,1284,1284,1296,1308,1320,1334,1362, 1372,
1380, 1382,1440,1460,1474,1502,1522,1530,1544,1554,1567,1563,
1525, 1515,1467,1459,1457,1449,1435,1385,1377,1369,1361,1351,
1349,1327,1311,1303,1285,1275,1265,1219,1159,1135,1129,1115,
1075, 1063,1037,975,909 Underhill Rd. 1372,1390,1398,1404, 1410,
1498,1514,1520,1544,1600-1602,1688,1756,1770,1790,1798,1802,
1822,1838,1842,1850,1854,1860-1864, 1878,1884,1894,1922,1928,
1966,1976,1982,1994,2000,2018,2028,2148,2152,166,254,278, 292,
300,500,664,712,716,794,800,806,828,840,850,976,884,896,902, 930,
940, 952, 996,1004-1008,1038-1040, 1046,1062,1080,1084,1094,
1102,1106,1112,1124,1134,1158,1198,1212,1232,1342,1354, 1362,
1365,1349, 7002,7000,2147,2129,2115,2109, 2097, 2057, 2039, 2037,
2031, 2023,2017,2011,2007,2001,1995,1989,1983, 1973, 1955, 1951,
1945, 1941, 1935,1929,1925,1913,1905,1895,1897,1875, 1863, 1843-
51, 1829,1823,1809,1785,1765,1751,1745,1739,1707, 1695, 1685,
1659, 1639,1579,1555,1513,1493,1487,1481,1477, 1449, 1425, 1409,
1403, 1377, Davis Rd., 28,36,46,64,68,76,84,90,110,130,140,150,
151, 131, 123,115,109,105,91,81,71,51 Idlewood Dr., 1241,1231,
1189, 1149,1143,1139,1135,1089,1085,1073,1075,1055,1045, 1039,
989, 939,905,885,871,855,849,835,819,797,785,763,767,739,729,
725, 637,555,521,493,477,455,443,381,373,355,349,337,325, 309,
287, 273,259,251,241,231,219,209,207,189,169,167,135,119, 95, 85,
75 Davis, 28,34,40,48,64,84,102,116,124,152,190,176,182,184,186,
212,196,194,198,200,210,222,232,244,280,298,163,145,129,119, 97,
83, 63,45,41,31,17 Ellicott Rd., 1816,1808,1790,1756,1648,1624,

1532, 1514, 1450,1366,1320,1180,1154,1136,1118,1110,1102, 1080,
1054, 1048, 1036,1030,1018,1000,992,976,958,952,946,940, 928,
920, 910, 898,854,808,798,784,770,766,756,750,692,674, 586, 580,
550, 512,454,450,446,434,426,420,398-414 Olean Rd. 4735, 4727,
4709, 4689,4663-65, 4649,4625,4601,4551,4485,4483,4479,4475,
4445,4399,4155,4085,3875,413 Transit, 770,764,760,756,748, 738,
718-724,708,686,664,624,614,612,596,588,574,360,302,290,274,
250, 238,190,174,148,76,64,54,28,24,12 West Falls Rd., 431,551,
555, 559,601,607,655,705,805,829,857,905,1023,1045,1049, 1042,
1000, 744,718,716,712,706,694,680,650,574,488,372,340,272, 254,
250,246,242,238,234,230,200,196,190,180,170,158 Willardshire Rd.,
70, 100,124,140,154,170,200,135,115,75,65,63 Kirkwood Dr.

- Building Permits reviewed approx: 34
- Inventory Check of properties: 580
- Courtesy assessments: N/A
- Exemptions processed approx:
- Inventory changes approx: 134
- Splits & Mergers: 4
- Transfers Processed: 46

Notes: Final roll July 1st. 520's sent for school tax bills. Totals sent to county and state. Name changes sent for school tax bills. Next year processing changed to current. Checked to make sure final roll was on website NYS law. Assessor's report sent to state. Inventory check of properties in the town and village. (part of NYS law requirement)

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF JULY 2012**

7E

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

ADMINISTRATIVE:

SimplexGrinnell performed our annual fire alarm inspection and all areas passed. The only recommendation for next year will be the replacement of backup batteries and I have contacted them for a quote. Our sprinkler system inspection was also performed and passed.

Legislator Lorigo and County Clerk Chris Jacobs hosted a "Thank a Vet" outlet on July 23rd and will host another on Aug. 10th. This program offers a discount card on services and purchases and is free!

Our yearly preventative maintenance on our exercise equipment was performed by Health Tech. Any issues were addressed and fixed.

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
Classes will resume in the fall.
Supervisor: Peter Miller
Participants: 25 people

Title: YOGA
Day & time: Wednesdays, 9:45 – 11:00am
Supervisor: Irene Kulbacki
Participants: 22 people

Title: BOWLING
Day & time: Wednesdays, 1:00pm
Supervisor: Richard Latt
Participants: 48 people

Title: PAINTING
Day & time: Wednesdays, 1:00 – 3:30pm
Supervisor: Ellen Canfield
Participants: 8-10 people

Title: BRIDGE
Day & time: Wednesdays, 9:30am – 2:00pm
Supervisor: Dave Lorcom
Participants: 40 people

Title: COMPUTER CLASS
Day & time: Wed., Thurs., & Fridays 9:00 – 11:00am
Supervisor: Marilyn McDonough
Participants: 18 per session

Title: SENIOR CLUB
Day & time: Thursdays, 10:00am – 3:00pm
President: Jean Baker
Participants: 81

Title: PACE (people with arthritis can exercise)
Day & time: Fridays, 9:00 – 10:00am
Supervisor: Donna Bodekor
Participants: 12 people

Title: QUILTS & MORE
Day & time: Fridays, 9:30 – 11:30am
Supervisor: Vi Cornwell
Participants: 12 people

Title: WOOD CARVING
Day & time: Fridays, 1:00 – 4:00pm
Supervisor: Pat Shaner
Participants: 23 people

Title: 55 ALIVE – Defensive driving classes
Day & time: 1st Monday & Wednesday of the month Sept. 10 & 12
Supervisor: AARP trained teachers
Participants: 34 people max.

Title: WALK IN THE WOODS
Day & time: TBA 2012
Supervisor: John Sly
Participants: 18

Title: GENEALOGY ON THE WEB
Day & time: Mondays, 9:00-11:00am
Supervisor: John Sly
Participants: 7 people

Title: SCRABBLE
Day & time: Wednesdays 9:30-11:00am
Supervisor: Dianne Bender
Participants: 8 people

Title: FIBER ARTS
Day & time: Tuesdays 1st & 3rd
Participants: 12 people

TRIPS

July 17 – Victorian Princess Cruise & Museums, Erie, PA
July 19 – Bison Baseball, Coca-Cola Field

FUTURE TRIPS

Aug. 7 – Rochester – Mary Jameson Boat Cruise
Aug. 15 – Seneca Niagara
Aug. 16 - Bison Baseball – Coca-Cola Field
Aug. 28 – Grand River, Caledonia, ON

EVENTS & OTHER ACTIVITIES

July 12 – Senior Club Picnic at Emery Park
July 14 – Grief Support Group – We have a group that meets monthly and offers great support with the loss of loved ones.
July 18 – Healthy You speaker series continued with a program on Skin Cancer.
July 17 – Blue Cross & Blue Shield representative – 10am
July 19 - Univera representative – 10:00am
July 19 – Nutritional Counseling with our dietician, Nikki Kmicinski. Nikki will schedule each month as the need continues.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$2.75. Our weekly count for the program averaged 220 lunches per week. Lunch totals for the month of July 2012.

Week of July 2	182	Week of July 16	218
Week of July 9	220	Week of July 23	257

Submitted by: Donna Bodekor

7F

**EAST AURORA POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDANCE**

TO: Supervisor Jeffe & Town Council
FROM: R. J. Krowka, C.O.P.
DATE: 080612
RE: Monthly Report- July 2012

GENERAL INFORMATION

1. There were several events, both small and large that took place in July and all were without incident.
 - a. The July 4th parade, Park activities and fireworks went off without any major incidents. There were several missing child complaints but thankfully all the kids were found within minutes. One DWI arrest and one overly intoxicated male who slid under a car and lacerated his arm causing him to be transported by RMA to the hospital rounded out the evening.
 - b. The three athletic events: i.e. the Toytown & Recycle bike races, & the 5k Run recorded no incidents. The Sidewalk Sale drew a large crowd with no problems.
2. With the implementation of the 400 MHz radio system in EAFC we needed to look into replacing our current back-up radio system that we keep at the West Seneca Fire Control in the event ours here goes down. West Seneca & East Aurora are the back-ups for each other. Price is around \$4800.00, which is about the only item not covered in the county grant. Funds are in the EAFC budget.
3. Due to the summer months no meetings or schools were attended other than Board and staff meetings.
4. Future events that the PD is preparing for is the Toytown Car Show in August and the Taste of East Aurora in September.

CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL (Previous Month)
Police Calls	1,174	428	1,602 (1,461)
Traffic Tickets	54	40	94 (79)
Parking Tickets			4 (13)
Response Times	1.73.minutes	3.14 minutes	
Crimes			72 (60)
Pending Investigations			3
Cleared by Arrest			18
Total Closed			47
Crimes- Persons	11	8	

Crimes- Drugs	1	1	
Crimes- Property	32	5	
Crimes- Vandalism	2		
Burglary/Trespass	2	2	
S&R/Lic/Reg	3	1	
DWI	4		
Warrant Arrests			
Fire/EMS Calls			370 (286)
Ave. Daily Activity of:			
-911 calls received			2 (11)
-7 digit calls received			109 (101)
-walk-in complaints			12 (11)

ARREST/INVESTIGATIONS

1. In addition to the above patrols investigated 20 car crashes (2 of which involved cars crashing into buildings), 8 domestic incidents, 4 Mental Health Law commitments. The License Plate Reader made 14,905 reads. Please read Lts. Cook & Bleyle's monthly reports for further crime information.
2. Det. Daminski has been working on several open, time consuming cases. One involved an out of state resident who was bilked around \$16k by a local, small mortgage company. Several efforts to resolve the matter were unsuccessful. The District Attorney's Office is looking into the matter for possible criminal action.
3. A subject was arrested for displaying his "junk" by pressing it against a picture window so pedestrians could view as they were walking by. A tree was set on fire in the Oakwood Cemetery while someone threw a Molotov cocktail off a bridge onto Rte. 400. Last someone sprayed obscenities on the speed monitor devices and some street signs were stolen. Fortunately the speed monitor signs were not damaged.

SELECTED SHIFT SUPERVISOR REPORTS

Sr. PSD JoAnne Yuhnke:

1. Nick Fodero was called out to handle security issues with the multi-purpose copy machine. It was originally hooked up improperly, which caused an issue when the village server crashed and was repaired. Nick corrected the security issues in addition to getting the machine back on-line.
2. The Alphamate used to page fire company calls via the County system died and was replaced by the County.
3. Saia Radio Communications personnel stopped out to check on current issues with police and fire communications. They took with them the radios that FM Communications said were not narrowband-capable (Motorola brand) to reprogram them for possible future use.

4. Meetings continued with the ten fire chiefs only on radio issues. Erie County personnel including Commissioner Neverath were in attendance to allay fears that the County has brushed off paging problems.
5. The back-up fire radio we are providing to West Seneca Fire Control has been ordered and should be in within six weeks. Erie County Radio Repair will be completing the installation at West Seneca.
6. Testing was completed by Erie County personnel to pinpoint locations where fire radio coverage has been poor. This testing included solutions which have been forwarded to Motorola for final engineering, licensure at two new transmit sites by the County and the possibility of alleviating our police department portable coverage issues in West Falls.
7. New brackets for the LPR were received, installed and the LPR was back in service 7/31.
8. I met with fire company chiefs from Wyoming County (those companies that mutual aid Marilla, Wales Center and Holland) to discuss communications options due to the changes in our fire radio frequencies. Representatives from both Counties' public safety operations also participated.
9. Our repeater at BOCES went down on 7/31, resulting in poor quality radio transmissions between the patrol units and dispatch. Verizon did not solve the problem until 24 hrs later. I discussed the above with Nick Fodero who advised that Verizon is not our only option and that it may be beneficial to meet with FM Communications to discuss our current and future needs.
10. With the renegotiation of the Time Warner contract with the Village, Nick also suggested the possibility of line drops into Hamlin Park and other areas that security cameras may be needed.

Lt. Greg Cook (Relief Shift):

Please find the following report as a summary of the Relief Shift for the month of July. We investigated numerous complaints, which often led to arrests upon completion. During the course of the month, the following notable arrests/investigations (sampling) were conducted by the Officers:

1. The Officers investigated seven (7) Petit Larceny complaints, one of which involved a 30 year old that broke into his mother's locked bedroom and locked safe to get at her prescription pills. The Offender was remanded to the ECHC in lieu of \$1,500 bail and a Stay Away OOP was issued on behalf of his mother.
2. The Officers investigated numerous Criminal Mischief complaints, in addition to graffiti to road signs and the Department Speed Monitoring Device.
3. The Officers have continued with stepped up patrols at Hamlin Park and the Riley St. Ice Rink due to reports of vandalism.
4. Two DWIs were made on the shift.
5. The Officers investigated a Missing Person complaint involving a 16 year old female, who eventually turned herself in to the Gowanda Police Dept. to report that she has been abused at home. CPS was contacted and arrangements were made for the female to stay at a third party location for the evening.

6. The Officers completed 5 Domestic Incident Reports on the shift, several of which were related to Criminal charges.
7. The Officers investigated two Arson-related incidents. One involved the burning of a large tree in the Oakwood Cemetery and the other involved a Molotov cocktail being thrown into the median of the RT 400 to intentionally start a fire.
8. The Department handled the Reunion Weekend events including the 5K Re-Run, with nothing major reported.
9. On 07/23, Detective Daminski attended a Police Street Survival School.

In addition to the above listed Patrol activities, I conducted twelve (12) Character Reference Checks for Erie County Pistol Permit applications, as well as five (5) Criminal Background checks on individuals for Local, State and Federal agencies for employment.

Lt. Bob Bleyle (11-7 AM Shift):

The month of July 2012 experienced weather that stayed very warm and along with that activity also warmed up. Not only did shift continue to perform usual patrol/ traffic enforcement/premise checks, but also responded to and investigated crimes and complaints. Included within this month were the 4th of July holiday/festivities as well as Reunion Weekend, which not only brought in numerous people but due to warm weather, foot traffic had increased as well. Bars were busy and patrols focused on keeping them in line and safe. In tune with the increased traffic, activity increased as well. During this tour patrols respond to possible fight calls, disturbances, numerous alarms, suspicious vehicles/persons, fireworks complainant assist calls, criminal mischief calls, etc... Patrols also investigated incidents of Aggravated Harassment, Harassment, Assault, Reckless Operation complaints, and found property calls (which turned out to be remnants of vehicle larcenies). Although either no leads at this time on some of the investigations or victims refusing to prosecute, patrols did make arrests for DWI, Petit Larceny (offender located in yard following complaint/investigation), other offenses, as well as issuing Traffic Tickets. Once again we were dealing with MHL 941 issue with subject living out at 1849 Olean Rd in which he becoming more and more non-compliant with patrols and physically resisting. Noise complaints came from South Wales Park from softballers (advised/moved on) and one complaint so far on the Gas Wells on Schopper Rd (referred to Town for assistance at this time).

DUTIES:

1. Tracs: No problems to report at this time. All accident reports up to date.
2. AIU: No callouts for accidents this month.
3. Vehicle Inspections: No major issues I have run across thus far with the vehicles. Minor ones have been forwarded to mechanic.
4. Car Seat Tech: Two (2) car seat installs performed
5. AED: Neither issues nor problems brought to my attention at this time.

July 2012 Parks & Buildings Work Requisitions

WFR #	Priority Level	Submit Date	Person Requesting	Description	Reviewed By	Date Reviewed	Job Assigned To	Length of Completion	Comments	Completion Date
238	emrgy	7/3/2012	Barb Halt	check water meter @ 700 Porterville Rd for leak	dave G	7/3/2012	Rick S	1 hr	possible meter head replaced	7/3/2012
239		7/2/2012	Victoria	deliver 1 box of towels to Sr Ctr, 2 boxes to Hwy	Mike B	7/2/2012	Mike, Conner, Scott	.5 hrs	complete	7/3/2012
240		7/2/2012	peggy	take a case of toilet paper to pool ASAP	Mike B	7/2/2012	Mike, Scott	1 hr	brought some, need order	7/3/2012
241	high	7/3/2012	Donna	Remove wasp nest over front door @ AADS	Mike B	7/5/2012	Mike B	.5 hrs	complete	7/5/2012
242	low	6/29/2012	Jolene	pull weeds, pick up garbage, cut small trees @ Glead sidewalks/warehouse	Mike B	6/29/2012	4 seasonal	20 hrs	complete	7/6/2012
243	high	7/3/2012	Barb Halt	fix remotes/meters	dave G	7/3/2012	Ken F	2.5	201 Glenridge rd home	7/9/2012
244		7/6/2012	Dawn	2nd base @ high school softball diamond loose, please fasten down	dave G	7/6/2012	Scott & Connor	1 hr	complete	7/9/2012
245	med	7/5/2012	Breanna	second rung on shallow end ladder lost washer that holds screw in place	Mike B	7/9/2012	Mike B	.5 hrs	complete	7/9/2012
246		7/9/2012	Victoria	deliver 3 boxes to Sr Ctr and 2 boxes to parks from Town Hall	Mike B	7/9/2012	Scott, Mike B, Conner	1 hr	complete	7/9/2012
247		7/9/2012	Sheryl	collect recycling boxes from Town Hall and take to Glead, return	Mike B	7/9/2012	Scott & Nate		complete	7/9/2012
248	med	5/15/2012	Rob A	replace foam insulation on 5 lines that service air conditioning units	Mike B	5/15/2012	Mike B	5 hrs	complete	7/10/2012
249		7/9/2012	Peggy C	repair damage done to pet waste station @ Majors Park	Mike B	7/9/2012	Mike B	.5 hrs	complete	7/10/2012
250	high	7/3/2012	Breanna	outside gate of baby pool no longer swings itself shut	Mike B	7/3/2012	Mike B	2 hrs	new hinge didn't work	7/10/2012
251	low	7/3/2012	Breanna	please bring a case of toilet paper so we can stock up	Mike B	7/3/2012	Mike B	.5 hrs	dropped off 12 rolls	7/10/2012
252		7/10/2012	Peggy C	cut back weeds overgrown on boardwalk @ Majors Park	Mike B	7/10/2012	4 seasonal	12 hrs	complete	7/11/2012
253	high	6/29/2012	Peggy C	depth markers need to be glued to proper places around pool	Mike B	6/29/2012	Mike B	3 hrs	complete	7/11/2012
254	high	6/5/2012	Peggy C	install new vinyl numbers in pool	Mike B	6/5/2012	Mike B	4 hrs	complete	7/11/2012
255	med	6/28/2012	Paula V	repair entryway of DDG, repair gate to Southside of playground	Mike B	6/28/2012	Mike & Ned	2 hrs	complete	7/12/2012
256	high	7/12/2012	Peggy C	install new steps for pool ladders	Mike B	7/12/2012	Scott		complete	7/12/2012
257		7/11/2012	Sheryl H	fill cracks in floor of kennels and around outside of kennels	Mike E	7/11/2012	Mike E	1 hr	complete	7/12/2012
258	high	7/12/2012	Peggy C	vulgar graffiti @ WF playground, please remove	Mike B	7/12/2012	Mike B, Nate, Jason	7 hrs	complete	7/13/2012
259		7/6/2012	Liz	prepare Kiwanis shelter for party on 7/14	Mike B	7/6/2012	Jason/Nate		complete	7/13/2012
260		7/6/2012	Liz	Prepare Tennis Shelter for party on 7/15	Mike E	7/6/2012	Jason/Nate		complete	7/13/2012
261		7/15/2012	EA Police	PU dead deer @ 3 Woodcrest Dr	Mike E	7/15/2012	Mike E	1 hr	complete	7/15/2012
262	high	9/22/2011	Peggy C	South ST Tennis courts-clean out cracks, fill, caulk	Dave G	9/22/2011	Mike B, Scott, Conner	8 hrs	10/6/11 started, complete	7/16/2012
263	low	7/10/2012	Breanna	need 2 more cartons of hand soap refills	Mike B	7/10/2012	Jake		complete	7/17/2012
264	emrgy	7/18/2012	peggy	bring vacuum to pool. Other one is broken, needs right away	Mike E	7/18/2012	Mike E, Nate, Jason	1 hr	delivered & fixed caddy	7/18/2012
265	high	7/17/2012	peggy	drop off measuring wheel to rec dep by 1pm wed, need for Eagle Scout pro	dave G	7/18/2012	Conner, Jake, Scott		complete	7/18/2012
266	low	7/17/2012	Peggy	need 2 more cartons of hand soap refills	Liz	7/17/2012	Jake, Conner, Scott		out, will order more	7/18/2012

8/13/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

11

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
A	GENERAL FUND			\$32,965.87			
B	PART TOWN FUND			\$6.69			
DB	HIGHWAY FUND			\$36,989.91			
ER	ENTERPRISE FUND- TOWN HALL			\$17,185.81			
H8	BASEBALL DIAMOND PROJECT			\$7,059.83			
IA	LUTHER RD CULVERT RESTORATIO			\$960.00			
IB	GLEED RENOVATIONS			\$37,349.94			
SF	FIRE PROTECTION DIST. NO 1			\$248.17			
SR	RUBISH COLLECTION DISTRICT #			\$159.50			
TA	TRUST AND AGENCY			\$902.37			
W2	SW235 - WATER DISTRICT 235			\$10.71			
W6	SW6 - WATER DISTRICT 6			\$364.48			
W7	SW7 - WATER DISTRICT 7			\$10.71			
W8	SW8 - WATER DISTRICT 8			\$80.40			
W9	SW9 - WATER DISTRICT 9			\$80.40			
WA	SW10 - WATER DISTRICT 10			\$989.83			
WB	SW11 - WATER DISTRICT 11			\$11.25			
WE	SW10 EX. 1 WATER DIST. 10 EX			\$304.83			
WF	SW10 EX. 2 WATER DIST. 10 EX			\$12.33			
WH	WATER DISTRICT #16			\$530.64			
WJ	WATER DISTRICT 10 EXT 4			\$36.98			
WK	WATER DISTRICT 6 EXT 1			\$18,502.71			
WL	WATER DISTRICT 1 EXT 1			\$16,359.50			

8/13/12

TOWN OF AURORA ABSTRACT SHEET

ACCOUNT NUMBER SEQUENCE

VENDOR NBR	VENDOR NAME	INVOICE	ITEM DESCRIPTION	AMOUNT	FUND ACCOUNT	CHECK	VOUCHER
	WN WATER IMPROVEMENT AREA 7			\$33.75			
	WN WATER DISTRICT 16 EXT 1			\$58.96			
	WO WATER DISTRICT 6 EXT 2			\$173.13			
	WP WATER IMPROVEMENT AREA #5			\$335.00			
	WR WATER DIST 10 EXT 5			\$135.61			
	ZA WATER DISTRICT # 1 NORTH			\$10.71			
	ZB WATER DISTRICT # 1 SOUTH			\$30.00			
	ZE WATER DISTRICT # 18			\$4,395.20			
	SUB TOTAL			\$176,295.22			
	GRAND TOTAL ABSTRACT			\$176,295.22			

AUDITED & APPROVED FOR PAYMENT AS SHOWN
ON ABSTRACT OF AUDITED VOUCHERS

TOWN CLERK

DATE
