

WS-2

From: Megan [mailto:
Sent: Monday, October 22, 2018 12:18 PM
To: James Bach
Subject: Re: Proposal

CE

My name is Megan DePerro. My address is 29 Highland Drive East Aurora, NY 14052.


The reason for the request to reduce Willardshire from 45 mph to 35 mph for the entire stretch of the road up to Orchard Park, NY is for the following reasons:

1. Lots of deer and way too fast at 45 mph to stop in time.
2. Lots of curves, for example 45 mph going down that curve to cross the bridge coming back from Orchard Park, NY is dangerous. It's the curve right on the Orchard Park, Town of Aurora borderline. The curve right by Knox Park, as you first start driving Willardshire from Seneca St is also dangerous.
3. The bumps and hills along Willardshire are unsafe at 45 mph and feels like a rollercoaster ride, especially at night and when it's raining.

WS-3

MEMORANDUM

TO: TOWN OF AURORA
Attn: James Bach, Supervisor and Martha L. Libroek, Town Clerk

FROM: RONALD P. BENNETT, Town Attorney 

DATE: November 19, 2018

RE: Agreements with the Town and Village

1. Intermunicipal Agreement sharing of municipal facilities;
2. Lease Agreement for 587 Oakwood Avenue;
3. Lease Agreement for 571 Main Street;
4. Items requested by the Village in regard to the Lease Agreements.

The original Municipal Agreement of Shared Facilities incorporated reciprocal terms of the leasing of the two properties. The Village has proposed separate documents setting forth the details of each lease arrangement.

The first paragraph identified as use and occupancy is a description of each of the leased premises. It references attached exhibits which set forth in more detail the description of the property. Please address the question of the details which would be included in each of the exhibits.

The terms of the two Lease Agreements are reciprocal except for paragraph 3. In the 571 Main Street agreement, there are two additional paragraphs which address the Village Police Department. The first paragraph states that any increase in the current area occupied by the Police Department will be the sole responsibility of the Village including maintenance. The second paragraph states that nothing in the Intermunicipal Agreement will be deemed to conflict with both the present and future contracts between the Village and the Town.

The items prepared by the Village set forth a summary of the routine and long term maintenance provisions both for the Town and Village. It is a referenced document which will not be included in the Lease Agreements.

The final point is whether each Lease is contingent upon the other Lease being in full force and effect. The following is for your consideration:

1. Reciprocal Contingency: This Lease shall remain in full force and effect provided that the reciprocal Lease with the Village (Town) remains in full force and effect.

Upon your review, I suggest meeting to discuss any concerns or changes.

SECTION 4 | ALTERNATIVE

WS-4

5A

Our vast experience in implementing municipal collection systems and programs with a desire for cost-effective waste reduction and diversion goals has led us to provide the following alternative proposal for consideration by the Town.

Alternative proposal one

Waste Management strongly supports a system of managing recyclable materials through an economic model that allows for the sharing of risk and reward as commodity values change. We are at an all-time low point on commodity prices and our base bid rates reflect not only the current low value of recyclable materials but also an assumption that commodity prices could decline further.

Additionally, we are proposing to mitigate the risk of changing diesel fuel prices through an innovative adjustment mechanism that will allow us to reduce our initial base rate.

If this Alternative is chosen, the Town of Aurora would have the ability to evaluate the benefits of this alternative in September 2019, and may at their option revert back to the base bid pricing at that time. In addition, if the Town were to choose to revert to the base bid pricing, Waste Management of New York, LLC would have the option to terminate the contract effective 12/31/2019. These options in regards to the alternative proposal would only be available one-time in September 2019.

We are prepared to reduce our base bid rate for Residential Recycling Collection and Processing by \$13.96 per unit per year or \$43,960 annually in return for the addition of recycling and fuel adjustment formula's as set forth in the following pages.

Under the current market value for recyclables commodities and current diesel fuel index, this alternate proposal would not only reduce the annual cost of the contract by nearly \$13,611, it will also allow the Town further savings should commodity prices improve.

As you will see in the recycling value calculations below, the town would be charged a rate per ton each month for recyclable materials collected. The rate for September 2018 would have been \$49.51 per ton. That cost would be multiplied by the actual recycling tons collected and added to the monthly invoice. Based on the September rate, the annual charge for processing and marketing recyclables would be \$30,349.63 (\$49.51 x 613 tons per year) and when added to the base collection price in our alternate proposal of \$597,797 you total annual cost would be \$628,146 for a savings of \$13,611 from our based bid.

Single stream recycling specifications and terms and conditions (Exhibit A)

1. Definitions

"Blended Value" or "BV" is the total weighted value per Ton of each Recyclable and Non-Recyclable component (including negatively-valued Recyclables and transfer and disposal costs of Non-Recyclables) for the Single Stream Materials delivered by or on behalf of Customer to the Designated Facility.

"Composition Audit" means the basis upon which Single Stream Materials are measured to determine the percentage of each Recyclable and Residue component.

“Company Fee” means the compensation per Ton for costs incurred by Company to prepare Recyclables for end markets, i.e., those actions necessary to render Recyclables acceptable to end markets and/or designated buyers.

2018/2019 1st Quarter BCBS of WNY Benefit Comparison

	BCBS of WNY Platinum HMO 110 Plus	BCBS of WNY Platinum HMO 110 Plus	BCBS of WNY Silver POS \$100	BCBS of WNY Silver POS \$100
Annual Deductible	\$0	\$0	\$2,900 Single / \$5,800 Family (Aggregate)	\$2,900 Single / \$5,800 Family (Aggregate)
Coinsurance	0%	0%	20%	35%
Annual Out of Pocket Max	\$3,800 Single / \$7,600 Family (Embedded)	\$4,500 Single / \$9,000 Family (Embedded)	\$6,650 Single / \$13,300 Family (Embedded)	\$6,650 Single / \$13,300 Family (Embedded)
PCP Office Visit	\$20 Copay	\$5 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Specialist Visit	\$30 Copay	\$25 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Sick Child Visit	\$20 Copay	\$5 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Radiology	\$30 Copay	\$25 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Laboratory	\$0 Copay	\$0 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Hospital Inpatient	\$500 Copay	\$500 Copay	Deductible then \$1,000 Copay	Deductible then \$1,000 Copay
Outpatient Surgery	\$150 Copay	\$150 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Outpatient OT/PT/ST	\$30 Copay	\$5 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Emergency Room Care	\$100 Copay	\$150 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Ambulance	\$100 Copay	\$100 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Urgent Care	\$40 Copay	\$40 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Maternity Care	Pre/Postnatal Care: \$20 per visit Copay	Pre/Postnatal Care: \$20 per visit Copay	Pre/Postnatal Care: Deductible then 20% Coinsurance	Pre/Postnatal Care: Deductible then 35% Coinsurance
Outpatient Mental Health	Delivery: \$500 Copay	Delivery: \$500 Copay	Delivery: Deductible then \$1,000 Copay	Delivery: Deductible then \$1,000 Copay
Chiropractor	\$30 Copay	\$30 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Diabetic Supplies	\$20 Copay	\$5 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Prescription Coverage	\$30 Copay	\$5 Copay	Deductible then 20% Coinsurance	Deductible then 35% Coinsurance
Out-of-Network:	Copay per 30 Day Supply Tier 1 \$5 Tier 2 \$30 Tier 3 50%	Copay per 30 Day Supply Tier 1 \$5 Tier 2 \$25 Tier 3 50%	After Deductible Tier 1 \$5 Tier 2 \$30 Tier 3 50%	After Deductible Tier 1 \$5 Tier 2 \$30 Tier 3 50%
Deductible Coinsurance	\$5,000 Single / \$10,000 Family (Embedded)	\$5,000 Single / \$10,000 Family (Embedded)	\$5,000 Single / \$10,000 Family (Aggregate)	\$5,000 Single / \$10,000 Family (Aggregate)
Annual Out of Pocket Max	\$10,000 Single / \$20,000 Family (Embedded)	\$10,000 Single / \$20,000 Family (Embedded)	\$10,000 Single / \$20,000 Family (Embedded)	\$10,000 Single / \$20,000 Family (Embedded)
Extra Benefits	\$250 Wellness Card	\$250 Wellness Card	\$250 Wellness Card (HSA Eligible)	\$250 Wellness Card (HSA Eligible)
Rates	CURRENT RATES	CURRENT RATES	CURRENT RATES	1/1/19 RATES
Single	\$590.74	\$579.65	\$438.99	\$419.19
Subscriber and Spouse	\$1,181.48	\$1,159.30	\$877.98	\$838.39
Subscriber and Child(ren)	\$1,004.26	\$985.41	\$746.28	\$712.64
Family	\$1,683.61	\$1,652.01	\$1,251.13	\$1,194.71

WS-5
6B

This comparison is intended to be a brief summary of benefits only. It is not a contract. In the event of a dispute, subscriber contract will control.

Councilwoman Jeffe moved to approve the following 2017 budget amendment to record payment to the Erie County Water Authority for replacement of a fire hydrant on Mill Road (south of Kelly Drive) in Water District 6 ext. 1 (WK):

- Add appropriation line WK 3410.401 Fire Hydrant Repair/Replacement
- Increase WK 3410.401 by \$5,719.99
- Decrease WK Fund Balance by \$5,719.99 (current balance \$83,399)

Councilman Harris seconded the motion. Upon a vote being taken:
ayes – five noes – none Motion carried.

Action #405
WD 6-1
budget
amendment
for hydrant
replacement
aprvd

Councilman Snyder moved to approve the following 2017 budget amendment to reflect additional revenue generated by recreation programs:

- Increase revenue line A 2052 by \$2,409
- Increase appropriation line A 7186.411 by \$2,409

Councilwoman Friess seconded the motion. Upon a vote being taken:
ayes – five noes – none Motion carried.

Action #406
Recreation
budget
amendment
aprvd

Councilwoman Jeffe moved to approve the increase in the Town's monthly contribution amounts toward health insurance premiums for non-union employees effective January 1, 2018:

- Single: \$467
- Employee + Spouse: \$931
- Employee + Children: \$790
- Family: \$1,340

Councilman Harris seconded the motion. Upon a vote being taken: ayes – five
noes – none Motion carried.

Action #407
Town
contribution
for health
ins for non-
union aprvd

Councilman Snyder moved to approve the Civil Service Title change for Elizabeth Cassidy from Clerk Part Time to Building and Zoning Clerk Full Time effective January 1, 2018. Councilwoman Friess seconded the motion. Upon a vote being taken: ayes – five noes – none Motion carried.

Action #408
L. Cassidy
title changed
from PT to
FT in bldg
dept.

In a memo to the Town Board, Highway Superintendent David Gunner requested approval for the purchase of plow control valves costing \$3,157.20 from Viking-Cives of WNY. Mr. Gunner stated that two other companies were asked to provide quotes, but did not have the same product available.

Councilwoman Jeffe moved to approve invoice number 4477321 from Viking-Cives of WNY in the amount of \$3,157.20 for two plow control valves for highway truck #328. Funds will be disbursed from DB 5142.449. Councilman Harris seconded the motion. Upon a vote being taken: ayes – five
noes – none Motion carried.

Action #409
Plow control
valve purch
from
Viking-
Cives aprvd

Councilwoman Friess moved to reappoint Jay Marshall, 791 Martin Drive, to the Town of Aurora Board of Assessment Review with a term commencing October 1, 2017 and ending September 30, 2022. Councilman Snyder seconded the motion. Upon a vote being taken: ayes – five
noes – none Motion carried.

Action #410
J. Marshall
reappointed to
B.A.R.

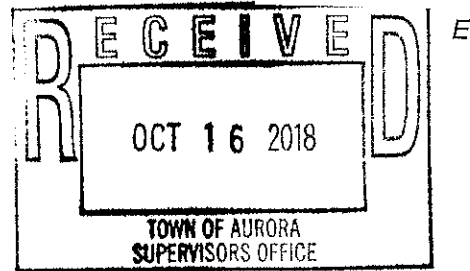
Councilwoman Friess moved to declare two (2) roller plate caddies (dish dollies) from the Aurora Senior Center as surplus inventory. Councilman Harris seconded the motion. Upon a vote being taken: ayes – five
noes – none Motion carried.

Action #411
Plate
caddies
declared
surplus
inventory

www.compalliance.org

October 10, 2018

Kathleen Moffat
Supervisors Assistant
Town of Aurora
300 Glead Avenue
East Aurora, NY 14052



GA

Re: Revised Plan Document

Dear Ms. Moffat:

In spring 2018, the Board of Trustees of the Comp Alliance adopted, and the New York State Workers' Compensation Board (WCB) approved, changes to the Plan Document for the New York State Municipal Workers' Compensation Alliance. The changes made by the Board of Trustees are reasonable and relatively modest, largely intended to clean up existing inefficiencies and ambiguities in the Plan Document.

Enclosed please find a copy of the new Plan Document. The amendments to the plan document were the result of a periodic, comprehensive review by the Board of Trustees and focus primarily on improving the efficiency of the Comp Alliance's governance and operations. We expect that the changes to the plan document will be mostly imperceptible to our members, as the everyday relationship between the Comp Alliance and its members remains unaffected.

The last time the Plan Document was amended was in 2008, and much has changed in the 10 years that followed. The amendments to the Plan Document accommodate changes to the regulatory landscape, growth in membership and the financial success of the Comp Alliance during that time.

The revisions to the Plan Documents:

- reorganize and clarify language throughout the Plan Document;
- separate the bylaws from the Plan Document;
- provide for an executed Participation Agreement;
- clarify the manner for joining and withdrawing from the Comp Alliance; and
- simplify the plan for the distribution of surplus and collection of assessments in the unlikely event the Comp Alliance ever winds up its affairs.

These revisions and others are described more fully in the attached summary. Please note that no action is required of you or your board at this time, although we recommend that you review the attached documents. A new copy of the Participation agreement has been included with the revised Plan Document. Upon your renewal with the Comp Alliance, we will ask that a signed copy of the Participation Agreement be returned to us for our records.

Should you have any questions, please contact your agent or Aaron Reader, Director of Member Services at (315) 725-8077 or by email: areader@wrightinsurance.com.

As always, we strive to provide you the best service and continued stable pricing for your workers' compensation needs. Please let us know if you have any questions.

Sincerely,

Michael Kenneally
Executive Director



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



6C

BRK
rock
280
com

to

TOWN OF AURORA

Southside Municipal Center

300 Glead Avenue, East Aurora, NY 14052

www.townofaurora.com

TOWN COUNCIL MEMBERS

November 15, 2018

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

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

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

ASSESSOR
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(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

To: Town Board Members

I respectfully request the Town Board approve of me to attend the 2019 Association of Towns annual meeting. This will be held in New York City February 17-20, 2019. I will be representing the Town for any voting matters. This was budgeted for in the 2019 budget under account number A5010.404 Highway Administration Expense & Travel.

The costs are estimated as follows:

Registration - \$125.00

Hotel - \$299.00 per night

Transportation – TBD no more than \$200 R/T

Meals- No more than allowed per Diem rate of \$74.00 per day

Sincerely,

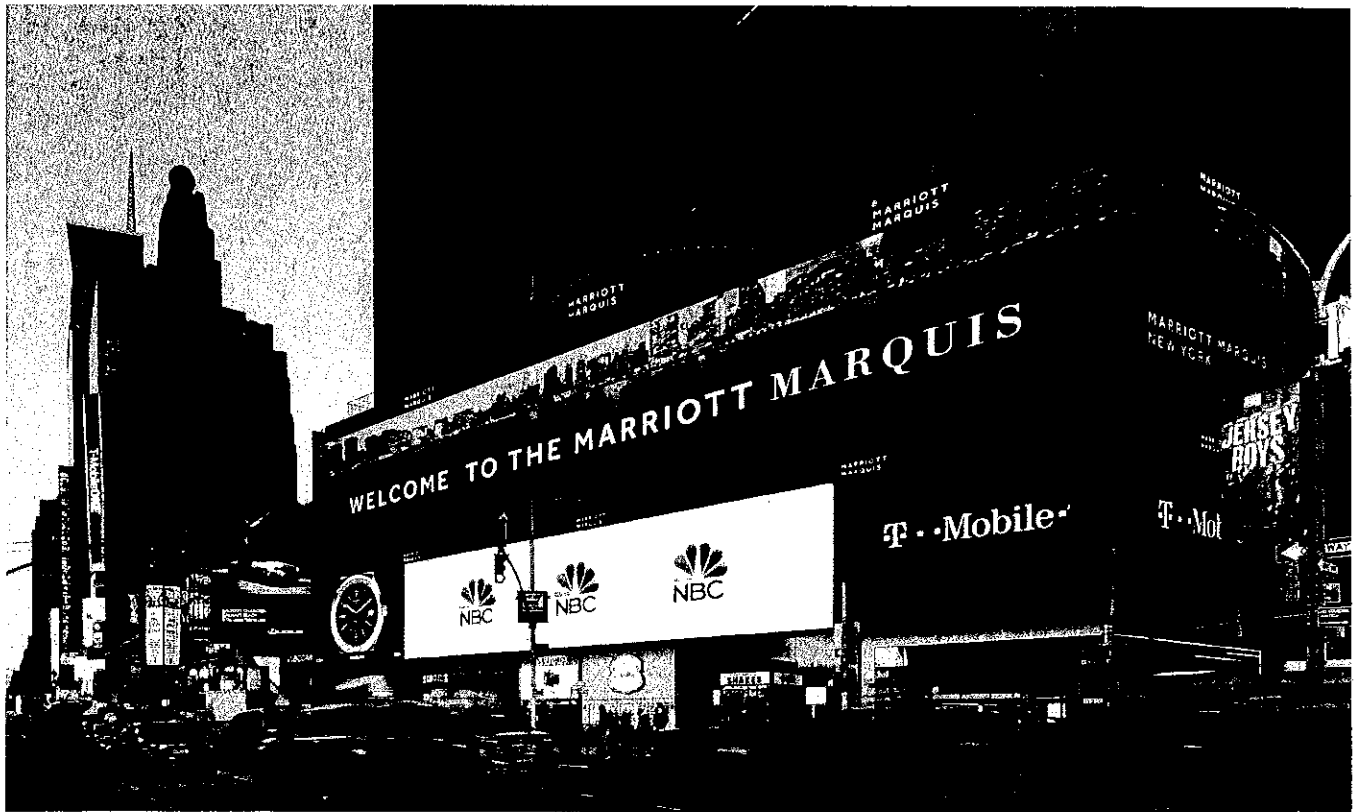
A handwritten signature in black ink, appearing to read "David M. Gunner", written over a large, circular scribble.

David M. Gunner
Superintendent of Highways



2019 Annual Meeting & Training School

February 17 - 20, 2019
New York Marriott Marquis
New York, NY



Registration & Hotel Information

Learn. Network. Get Certified.

2019 Annual Meeting & Training School

New York Marriott Marquis, Feb. 17 - 20, 2019



Registration Rates* & Deadlines

*Registration includes Refreshments at the Opening General Session on Monday and Breakfast with the Association on Tuesday.

ONLINE REGISTRATION OPEN NOV. 1 AT WWW.NYTOWNS.ORG

Register
by Jan. 25 for
a chance to be
invited to our
4th Annual Social
Networking
Hour!

Early-bird rates

Cut-off is Jan. 25, 2019

Member municipality, conference | \$125
Non-member municipality, conference | \$150
Non-municipality, company, conference | \$250

On-site rates

Begin Jan. 26, 2019

Member municipality, conference | \$160
Non-member municipality, conference | \$185
Non-municipality, company, conference | \$285

Attorney Continuing Legal Education (CLE)

(Credit hours and rates - 10 Professional Practice/Skills credits and 2 Ethics credits. All courses provide transitional and non-transitional credit.)

FEE INCLUDES MEETING REGISTRATION.

Member (early bird / on-site) | \$435 / \$470
Non-member (early bird / on-site) | \$460 / \$495
Non-municipality, company, conference (early bird / on-site) | \$560 / \$595

Code Enforcement Officer In-Service Training

We provide 16 hours of in-service training that is approved by the Department of State for both code enforcement officers and building safety inspectors.

Book your room

Cut-off is Jan. 25, 2019

Room reservations made after the cut-off date will be as availability allows.

- Call New York Marriott Marquis at [1\(877\)303-0104](tel:1(877)303-0104)
- Visit: <https://aws.passkey.com/go/TownsofNY2019>

2019 Annual Meeting & Training School

New York Marriott Marquis, Feb. 17 - 20, 2019



Room Rates, Payment & Parking Garage Information

Please note that if you choose to make your room reservations outside of the Association's group block, such as through an Internet reservation system or with a discount coupon, the Association can suffer significant financial penalties.

New York Marriott Marquis Room Rates

1535 Broadway, New York, NY 10036

Cut-off is Jan. 25, 2019

Marquis Deluxe King/Double | \$299

Times Square View | \$399*

Deluxe Suite | \$599*

Premier One-Bedroom Suite | \$699*

Reservations made after the cut-off are subject to availability. All reservations must be guaranteed by a major credit card. Room cancellations within 72 hours of reservation date and "no shows" will result in one night's charge. Hotel check-in is 4 p.m. on the 8th floor. Early arrivals cannot be guaranteed. Check-out time is 11 a.m. Late check-outs cannot be granted due to occupancy. Rooms with an asterisk (*) next to them have limited availability.

To join Marriott Rewards, please follow the instructions at this link and download the Marriott Rewards app: <https://www.marriott.com/rewards/createAccount/createAccountPage1.mi>.

To pay for hotel by check

1. Please include W9 form.
2. Write Hotel Confirmation Number on Check.
3. Include e-mail address with payment for a copy of your receipt.
4. Include Tax Exempt Form
5. Mail to arrive at least 21 days before your arrival:

New York Marriott Marquis
Accounting Dept., 9th Floor
1535 Broadway
New York, NY 10036

To pay for hotel in advance by credit card

1. Fill out and fax back the attached credit card authorization form.
2. Include the tax exempt form.
3. To confirm receipt of fax:
 - Call 212-398-1900 and ask for Front Office Credit Dept.
 - Include e-mail address on the credit card authorization form
 - Vouchers are not accepted as a form of payment.

Times Square Local Parking Garages

NAME	PHONE	ADDRESS	DIRECTIONS	BUSES ALLOWED?	MAXIMUM HEIGHT
Astor	(212)869-3543	224 W. 45th St.	Across the street	No	6'5"
Showbiz	(212)757-7925	251-257 W. 45th St.	Right out the drive, 150 yards on right	No	No height limit
Edison Parking	(212)757-8375	332 W. 44th St.	Right out to 9th Ave., left on 44th St., first garage on right	No	6'7"
Resource Parking	(212)997-9115	164 W. 46th St.	Right on 46th St., parking on right	No	6'5"
Central Parking	(212)974-6368	250 W. 50th St.	South side between 8th Ave. and Broadway	No	6'7"

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



CD

CLERK
Librock
652-3280
www.townofaurora.com

TOWN OF AURORA
Southside Municipal Center
300 Gleed Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMORANDUM

TO: James Bach, Supervisor
Susan Friess, Councilwoman
Jeffrey Harris, Councilman
Jolene Jeffe, Councilwoman
Charles Snyder, Councilman

FROM: Roger Pigeon, Assessor

DATE: November 20, 2018

RE: Erie County Assessor's Luncheon – Tuesday, December 4th

I am asking permission to close the office for the Erie County Assessor's Association Annual Holiday Luncheon from 10:00 AM to 3:00 PM.

7A

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF October 2018**

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

ADMINISTRATION:

Our University Express sponsored by Erie County is once again off and running. Our first program was on the Iconic North Buffalo Landmarks of the 1920's on Oct. 10th. We continued with Theo. Roosevelt- America's Green President, Oct. 24th and Should We Turn Things over to our Children on Oct. 31st. The talks will continue into November. They are very popular among our seniors and well attended.

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
Title: SENIOR NOTES
Day & time: Mondays, 12:45 – 2:30pm
Participants: 23 people
Supervisor: Kathy Almeter
Title: EUCHRE
Day & time: Mondays, 1:00 – 4:00pm
Participants: 24 people
Title: PINOCHLE
Day & Time: Fridays, 1:00 – 4:00pm
Participants: 20 people
Title: CERAMICS
Day & time: Tuesdays, 10:00am – 4:00pm
Participants: 35 people
Supervisor: Elaine Schiltz
Title: EXERCISE CLASS
Day & time: Tuesdays & Wednesdays 8:30 – 9:30am
Participants: 12 people
Title: TAI CHI
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor: Judy Augustyniak & Susan Ott
Participants: 25 people
Title: TAI CHI – advanced
Day & time: Mondays & Thursdays 10:00am
Supervisor: Dennis Desmond
Participants: 15
Title: YOGA
Day & time: Wednesdays, 9:45 – 11:00am
Supervisor: Irene Kulbacki
Participants: 22 people
Title: BOWLING
Day & time: Wednesdays, 1:00pm
Supervisor: Barb D'Amato
Participants: 48 people
Title: PAINTING
Day & time: Wednesdays, 1:00 – 3:30pm
Supervisor: Walt Carrick
Participants: 8-10 people
Title: BRIDGE
Day & time: Wednesdays, 9:30am – 2:00pm
Supervisor: Dave Lorcom
Participants: 40 people
Title: SENIOR CLUB
Day & time: Thursdays, 10:00am – 3:00pm
President: Joyce Salansky
Title: PACE (people with arthritis can exercise)
Day & time: Fridays, 9:00 – 10:00am
Supervisor: Donna Bodekor
Participants: 12 people
Title: SEWING & QUILTING
Day & time: Tuesday 10-2pm
Supervisor: Terry Piper
Participants: 12 people
Title: WOOD CARVING
Day & time: Fridays, 1:00 – 4:00pm
Supervisor: Walt Carrick
Participants: 23 people
Title: 55 ALIVE – Defensive driving classes
Day & time: 1st Monday & Wednesday of the month – Oct. 3 & 4, and 25 & 26, 2018

Supervisor: AARP trained teachers
Participants: 34 people max.

Title: WALK IN THE WOODS or in the Village

Day & time: TBA

Supervisor: tba

Participants: 18

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

Title: MAHJONG

Day & time: Mondays 2:00pm

Supervisor: Lou Plotkin

Participants: 12

Title: MEXICAN DOMINOS

Day & time: Thursdays 9:30 am

Supervisor: Laurie Smith

Participants: 8+

Title: BOOK CLUB

Day & time: 2nd Wednesday of the month

Supervisor: Barb Dadey

Participants: 8-10

Title: Chess Club

Day & time: Thursdays 10:00am

Supervisor: Roberto Gesualdi

Participants: 10

Title: Wii Bowling

Day & time: Tuesdays 12:30pm

Supervisor: Jerry Young

Participants: 12

Title: Portrait Sketching

Day & time: Fridays

Supervisor: Kurt Almond

Participants: varies 4-8

TRIPS

October 23 – Mystery trip

FUTURE TRIPS

Nov. 7 – Seneca Niagara Casino

EVENTS & OTHER ACTIVITIES

Oct. 29 – Thursday Senior Social Club hosted a Fallfest with music and dancing. A great time was had by all.

Oct. 24 - Our book club read Light of the Ruins by Chris Bohajlian

Oct. 25 – Fidelis Care Representative

Oct. 9 – Univera Representative

Oct. 12 – Living Healthy Diabetes workshop started on 10/12 and will continue for 6 weeks. These workshops are part of the Erie County series for chronic diseases.

Oct. 25 – United Health Care Representative

Oct. 17 – Jennifer Johnston from Blue Cross & Blue Shield presented a program on Meal planning for one or two.

Oct. 25 – Thursday Senior Social Club held their Halloween Party with costume and festivities.

Sept 25 – Oct – Our Matter of Balance program will run 8 weeks. The program is sponsored by Erie County Senior Services. Our response was overwhelming so we have both a Tuesday and Thursday class. Class sizes are limited to 12 seniors.

NUTRITIONAL LUNCH PROGRAM

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

Week of Oct. 8

Week of Oct. 15

Week of Oct. 22

Week of Oct. 29

Submitted by: Donna Bodekor

All Calls & Complaints

7B

Summary Report by Date: 10-01-2018 through 10-31-2018, for Category: PARKS - PARK

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Elaine Rec Building at Hamlin Park	10-11-18	Please bring 6 ft table from rec building to Gleed Ave classroom by rec office. Mike E-delivered to classroom door. No one was there yet.	10-17-18
S.Harris Hamlin Park	10-16-18	Remove graffiti in "Road Test" shelter bench. REFERRED TO EA DPW	
Total count: Parks			2

All Calls & Complaints

Summary Report by Date: 10-01-2018 through 10-31-2018, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Kathy Town Library	10-08-18	Please repair corner of gutter by employee entrance. Mike E and DAn-1 hour	10-08-18
Donna Senior Center	10-12-18	Please unplug toilet in men's room. Mike B	10-12-18
Donna Senior Center	10-15-18	emergency light in dining room is buzzing and light is on. probably needs a new battery. 10-16 tried new battery 10/24- replaced light Mike and Mike	10-24-18
Sheryl M Town Hall	10-16-18	Pick up 2 boxes of supplies from Town Clerk's office and deliver to Senior Center. Sheryl-20 minutes, also delivered toilet paper	10-16-18
Chuck Snyder JP Nicely Park	10-17-18	Purchase materials for building. (New roof and siding)	
Chuck Snyder Oakwood Firehall	10-17-18	Turn off heat and drain water at firehall.	
Chuck Snyder Senior Center	10-17-18	Fix cinderblocks around windows. jeff S to shut off water tuesday 10/23 Water shut off at street, meter removed and system drained. Mike and Mike	10-23-18
Susan C Aurora Adult Day Services	10-18-18	10/22- ordered bulbs 10/23 replaced 8 bulbs in recessed and 1 u bulb Mike and Mike	10-23-18
Building Dept Town Library	10-19-18	Emergency light not working. Replaced with new light.	10-25-18
Sheryl M. Town clerk's office	10-29-18	Ask Mike B is he can come to clerk's office at 8:30AM on 10/30/18 to help with locking fire safe in Martha's office. He has done work on it before. Mike B. -Handles and latching mechanism are severely worn. Martha will contact company to see if we can get replacements and install.	10-30-18
Total count: Building Department Work Requi			10



7c

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

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

From: Shane Krieger, Chief of Police

Date: 11162018

Re: Monthly Report -October 2018

General Information

- With the Town of Sardinia joining EA Fire Control for Fire and EMS dispatching in the near future, we have been working on numerous aspects that need to be in place prior to the change. With the help from Erie County Emergency Services I expect to be well a head of the time line, which at this point looks to be near the end of December.
- Our Police Clerk Beverly Gallagher resigned her position as of October 26 to relocate back to Florida, but not before training our new Police Clerk Darlene Williamson for two weeks. Darlene has taken to the position quickly and will fit in while with the department.
- The department, EAFD and SWFD participated in a training emergency closure of the Rte 400 (Rte 219 and I-90 also were done also) put on by NITTEC (Niagara International Transportation Coalition) to test alerting and utilization of the new gate closures at all on ramps in a simulated severe winter weather event. The event went off well.
- Part-time Public Safety Dispatcher Alicia Ventura and Officer Jonathan Becker both completed their training periods and are working solo now.
- I took our DataMaster breath test unit and radar units to DCJS in Albany for annual inspection and certification.

Training

- Department wide annual training on Blood Bourne Pathogens was completed on the PERMA Training website.
- The fall out door firearms training was completed on October 16 and 17



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

Statistics

Activity	Village	Out Side of Village	Total (YTD)
Police calls	835(9,260)	626(6,210)	1,461(15,470)
Fire/EMS calls			395(3,840)
Response Time	1.6 minutes	2.0 minutes	
Property Damage Acc	18	26	44(282)
Injury Accidents	3/0 Fatal	1/0 Fatal	4(49)0(Fatal)
Leaving Scene Acc	2	3	5(49)
Arrests-Individuals	14	11	25(210)
Crimes-Persons	1	2	3(59)
Crimes-Drugs	1	0	1(27)
Crimes-Property	10	6	16(142)
Burglary/Trespass	2	0	2(13)
S&R-Lic/Reg	4	6	10(75)
DWI	2	2	4(37)
Warrant Arrests	1	0	1(11)
Traffic Tickets	42(465)	59 (504)	101 (969)
Parking Tickets			1(211)
Domestics	1(19)	1(20)	2(39)
9.41 Mental Health Charge	3(12)	3(14)	6 (26)

7D

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: OCTOBER 2018

ADMINISTRATIVE:

Reports:

- We have 12,264 members registered in our recreation system
- We had 93 individual program registrations in the month of October
- We generated \$5,322 in October sales
- Credit card purchases totaled 82% (90% on-line, 10% office)
 - 2017 to 2018 comparison:
 - Total sales from 1/1/17 – 10/31/17 \$210,395
 - Total sales from 1/1/18 – 10/31/18 \$208,863

Our fall programs continue to run smoothly. The majority of our programs have a similar number of participants that we have seen in years past. Registrations are still coming in for our winter programs that are starting soon!

EAST had a Nutrition Technician give a presentation and a question and answer session. We had great attendance with both parents and swimmers attending. We have also competed in two swim meets and are currently ranked 15th in Niagara.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics