

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



MA... LIBROCK

townclerk@...

TOWN OF AURORA
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

WS-1

GA

MEMO

TO: Town Board

FROM: Kathleen Moffat

RE: P-Card: Program Administrators, Authorized Users & Merchant Category Codes

DATE: 03/11/19

The following items need to be determined in order to complete the P-Card process:

- 1) Assign Program Administrators
 - a. My recommendation is to add Martha Librock and Kathleen Moffat as program administrators
- 2) Assign Authorized Users/Card Holders
- 3) Determine Card Controls
 - a. Spending limits, if any
 - b. Merchant Category Codes (See attached sheets)

In addition, a decision about the current credit card (Chase ink) needs to be made. My recommendation is to close the account to remove any personal liability for the primary user and to ensure we capture all possible spending to earn a higher rebate, and, if approved, to choose an effective date.

MERCHANT CATEGORY CODE (MCC)	MCC DESCRIPTION	NAME OF GROUP:	
		AURORA INCLUDE	CUSTOM2 INCLUDE
<i>Input 4 digit code here</i>	<i>MCC Description if valid code</i>		
AIRLINES			
3000-3299	AIRLINES (See Air, Car Rental & Hotel List)	INCLUDE	
4511	AIRLINES	INCLUDE	
AGRICULTURAL SERVICES			
0742	VETERINARY SERVICES	INCLUDE	
0763	AGRICULTURAL CO-OPERATIVE	INCLUDE	
0780	LANDSCAPE/HORTICULTURAL SER	INCLUDE	
BUSINESS SERVICES			
7311	ADVERTISING SERVICES	INCLUDE	
7321	CONSUMER CR REPORTING AGEN	INCLUDE	
7322	DEBT COLLECTION AGENCY	INCLUDE	
7332	BLUEPRINT AND PHOTOCOPY SERVICE	INCLUDE	
7333	COMMERCIAL PHOTO/ART/GRAPH	INCLUDE	
7338	QUICK COPY/REPRO SERVICES	INCLUDE	
7339	STENOGRAPHIC SERVICES	INCLUDE	
7342	DISINFECT/EXTERMINATE SERV	INCLUDE	
7349	CLEAN/MAINT/JANITORAL SERV	INCLUDE	
7361	EMPLOYMENT/TEMP HELP AGEN	INCLUDE	
7372	COMPUTER & D.P. SERVICES	INCLUDE	
7375	INFORMATION RETRIEVAL SVCS	INCLUDE	
7379	COMPUTER REPAIR & OTHR SVCS	INCLUDE	
7392	MGMT/CONSULT/PUBLIC REL SER	INCLUDE	
7393	DETECTIVE/PROTECTIVE AGEN	INCLUDE	
7394	EQUIP/FURN RENT/LEASE SERV	INCLUDE	
7395	PHOTOFINISH LABS/DEV	INCLUDE	
7399	BUSINESS SERVICES	INCLUDE	
7511	TRUCK STOPS	INCLUDE	
7523	AUTO PARKING LOTS/GARAGES	INCLUDE	
7524	EXPRESS PARKING LOTS/GARAGES	INCLUDE	
7531	AUTO TOP/BODY REPAIR SHOPS	INCLUDE	
7534	TIRE RETREAD/REPAIR SHOPS	INCLUDE	
7535	AUTO PAINT SHOPS	INCLUDE	
7538	AUTO REPAIR - NON DEALER	INCLUDE	
7542	CAR WASHES	INCLUDE	
7549	TOWING SERVICES	INCLUDE	
7622	RADIO/TV/STEREO REPAIR SHOP	INCLUDE	
7623	AIR COND/REFRIG REPAIR SHOP	INCLUDE	
7629	SMALL APPLIANCE REPAIR	INCLUDE	
7631	WATCH/CLOCK/JEWELRY REPAIR	INCLUDE	
7641	REUPHOLSTERY/REFINISH	INCLUDE	
7692	WELDING	INCLUDE	
7699	MISC REPAIR SERVICES	INCLUDE	
7829	MOTION PICTURE & VIDEO DISTRB	INCLUDE	
7832	MOTION PICTURE THEATRES	INCLUDE	
7841	VIDEO TAPE RENTAL STORES	INCLUDE	
7911	DANCE HALLS/STUDIOS/SCHOOLS	INCLUDE	
7922	THEATRICAL PRODUCERS	INCLUDE	
7929	BANDS/ORCHESTRAS/ENTERTAIN	INCLUDE	
7932	BILLIARD/POOL ESTABLISHMENT		
7933	BOWLING ALLEYS	INCLUDE	
7941	COMMERICAL/PRO SPORTS	INCLUDE	
7991	TOURIST ATTRACTIONS AND XHB	INCLUDE	
7992	PUBLIC GOLF COURSES	INCLUDE	
7993	VIDEO AMUSEMENT GAME SUPPLY		
7994	VIDEO GAME ARCADES/ESTABLIS	INCLUDE	
7996	AMUSEMENT PARKS/CIRCUS	INCLUDE	
7997	MEMBER CLUBS/SPORT/REC/GOLF	INCLUDE	
7998	AQUARIUMS/REC SERV	INCLUDE	
7999	AMUSEMENT/REC SERV	INCLUDE	
9702	GCAS EMERGENCY SERVICES		
9753	CONSUMER ELECTRONICS/FURNITURE STORE	INCLUDE	
9950	INTRA-COMPANY PURCHASES		
CAR RENTAL			
3300-3500	CAR RENTAL (See Air, Car Rental & Hotel List)	INCLUDE	
4457	BOAT RENTALS & LEASES	INCLUDE	
7512	AUTO RENTAL	INCLUDE	
7513	TRUCK/TRAILER RENTALS	INCLUDE	
7519	MOTOR HOME/RV RENTALS	INCLUDE	

CASH ADVANCE			
6010	MEMBER-MANUAL CASH DISBURSEMENT		
6011	MEMBER-AUTOMATED CASH DISBURSEMENT		
6012	MEMBER-MERCHANDISE AND SERVICES		
6050	QUASI CASH - MEMBER		
6051	QUASI CASH-MERCHANT		
6540	POI FUNDING TXN		
CLOTHING STORES			
5611	MEN/BOYS CLOTHING/ACC STORE	INCLUDE	
5621	WOMENS READY TO WEAR STORES	INCLUDE	
5631	WOMENS ACCESS/SPECIALTY	INCLUDE	
5641	CHILDREN/INFANTS WEAR STORE	INCLUDE	
5651	FAMILY CLOTHING STORES	INCLUDE	
5655	SPORTS/RIDING APPAREL STORE	INCLUDE	
5661	SHOE STORES	INCLUDE	
5681	FURRIERS AND FUR SHOPS	INCLUDE	
5691	MENS/WOMENS CLOTHING STORES	INCLUDE	
5697	TAILOR/SEAMSTRESS/ALTERATIONS	INCLUDE	
5698	WIG AND TOUPEE STORES	INCLUDE	
5699	MISC APPAREL/ACCESS SHOPS	INCLUDE	
CONTRACTED SERVICES			
1520	GEN CONTRACTORS RESIDENTIAL	INCLUDE	
1711	HEATING, PLUMBING, AIR COND	INCLUDE	
1731	ELECTRICAL CONTRACTORS	INCLUDE	
1740	MASONRY/TILE/PLASTER/INSUL	INCLUDE	
1750	CARPENTRY	INCLUDE	
1761	ROOFING/SIDING/SHEET METAL	INCLUDE	
1771	CONTRACTORS - CONCRETE	INCLUDE	
1799	SPEC CONTRACTORS	INCLUDE	
2741	MISC PUBLISH AND PRINT	INCLUDE	
2791	TYPESETTING, PLATE MAKING	INCLUDE	
2842	SPECIALTY CLEANING SANITATION	INCLUDE	
FINANCIAL SERVICES			
6211	SECURITIES BROKERS/DEALERS		
6300	INSURANCE SALES, UNDERWRITING, AND PREMIUMS		
6381	INSURANCE PREMIUMS		
6399	INSURANCE CARRIERS NOT ELSEWHERE CLASSIFIED		
6529	REMOTE STORED VALUE LOAD - MEMBER FIN INSTITUTION		
6530	REMOTE STORED VALUE LOAD - MERCHANT		
6531	PAYMENT SERVICE PROVIDER		
6532	PSP-MEMBER-PAYMENT TRANSACTION		
6533	PSP-MERCHANT-PAYMENT TRANSACTION		
6534	MONEY TRANSFER-MEMBER		
6535	VALUE PURCHASE-MEMBER FINANCIAL INSTITUTIONS		
6536	MONEYSEND - INTRACOUNTRY		
6537	MONEYSEND - INTERCOUNTRY		
6538	MONEYSEND FUNDING		
6555	MASTERCARD INITIATED REBATE/REWARD		
FUEL & SERVICE STATIONS			
5541	SERVICE STATIONS	INCLUDE	
5542	AUTOMATED GAS DISPENSERS	INCLUDE	
5983	FUEL DEALERS - OIL, WOOD, COAL	INCLUDE	
9752	GAS/AUTOMOTIVE/U.K. PETROL STATIONS-ELECTRONIC HOT FILE	INCLUDE	
GOVERNMENT SERVICES			
9211	COURT COSTS/ALIMONY/SUPPORT		
9222	FINES		
9223	BAIL AND BOND PAYMENTS		
9311	TAX PAYMENTS		
9399	GOV'T SERVICES	INCLUDE	
9401	I-PURCHASING PILOT		
9402	POSTAGE STAMPS	INCLUDE	
9405	INTRA-GOVERNMENT PURCHASES--GOVERNMENT ONLY		
9406	GOVERNMENT OWNED LOTTERY - SPECIFIC CTRY		
HIGH RISK INDUSTRIES			
4829	WIRE TRANSFER - MONEY ORDER - ALWAYS EXCLUDED		
7273	DATING & ESCORT SERVICES - ALWAYS EXCLUDED		
7297	MASSAGE PARLORS - ALWAYS EXCLUDED		
7800	GOVERNMENT OWNED LOTTERY - ALWAYS EXCLUDED		
7801	INTERNET GAMBLING - ALWAYS EXCLUDED		
7802	GOVERNMENT LICENSED HORSE/DOG RACING - ALWAYS EXCLUDED		
7995	GAMBLING TRANSACTIONS - ALWAYS EXCLUDED		
9754	GAMBLING-HORSE RACING, DOG RACING, LOTTERIES - ALWAYS EXCLUDED		

HOTELS, LODGING, ETC.			
3501-4000	HOTELS (See Air, Car Rental & Hotel List)	INCLUDE	
7011	HOTELS	INCLUDE	
7012	TIMESHARES	INCLUDE	
7032	SPORT/RECREATIONAL CAMPS	INCLUDE	
7033	TRAILER PARKS/CAMP SITES	INCLUDE	
7210	LAUNDRY/CLEANING/GARMENT SV	INCLUDE	
7211	LAUNDRIES-FAMILY/COMMERCIAL	INCLUDE	
7216	DRY CLEANERS	INCLUDE	
MISCELLANEOUS STORES			
5712	FURNITURE/EQUIP STORES	INCLUDE	
5713	FLOOR COVERING STORES	INCLUDE	
5714	DRAPERY & UPHOLSTERY STORES	INCLUDE	
5718	FIREPLACES & ACCESSORIES	INCLUDE	
5719	MISC HOME FURNISHING	INCLUDE	
5722	HOUSEHOLD APPLIANCE STORES	INCLUDE	
5732	RADIO TV & STEREO STORES	INCLUDE	
5733	MUSIC STORES/PIANOS	INCLUDE	
5734	COMPUTER SOFTWARE/RECORD STORES	INCLUDE	
5735	RECORD SHOPS	INCLUDE	
5811	CATERERS	INCLUDE	
5815	AUDIOVISUAL MEDIA INCLUDING BOOKS, MOVIES, AND MUSIC	INCLUDE	
5816	GAMES	INCLUDE	
5817	SOFTWARE APPLCIATIONS (EXCLUDING GAMES)	INCLUDE	
5818	MULTI-CATEGORY	INCLUDE	
5912	DRUG STORES & PHARMACIES	INCLUDE	
5921	PKG STORES/BEER/WINE/LIQUOR	INCLUDE	
5931	USED MERCHANDISE STORES	INCLUDE	
5932	ANTIQUE SHOPS		
5933	PAWN SHOPS		
5935	WRECKING SALVAGE YARDS	INCLUDE	
5937	ANTIQUE REPRODUCTIONS		
5940	BICYCLE SHOPS/SALES/SERVICE	INCLUDE	
5941	SPORTING GOODS STORES	INCLUDE	
5942	BOOK STORES	INCLUDE	
5943	STATIONERY STORES	INCLUDE	
5944	JEWELRY STORES		
5945	HOBBY, TOY & GAME SHOPS	INCLUDE	
5946	CAMERA & PHOTO SUPPLY STORE	INCLUDE	
5947	GIFT, CARD, NOVELTY STORES	INCLUDE	
5948	LUGGAGE/LEATHER STORES	INCLUDE	
5949	FABRIC STORES	INCLUDE	
5950	GLASSWARE/CRYSTAL STORES	INCLUDE	
5960	DIRECT MARKET INSURANCE	INCLUDE	
5962	TELEMARKETING TRAVEL-RELATED	INCLUDE	
5963	DIRECT SELL/DOOR-TO-DOOR	INCLUDE	
5964	CATALOG MERCHANT	INCLUDE	
5965	COMBINATION MAIL/RETAIL	INCLUDE	
5966	OUTBOUND TELEMARKETING	INCLUDE	
5967	INBOUND TELESERVICES	INCLUDE	
5968	SUBSCRIPTION MERCHANT	INCLUDE	
5969	OTHER DIRECT MARKETERS	INCLUDE	
5970	ARTIST/CRAFT STORES	INCLUDE	
5971	ART DEALERS & GALLERIES		
5972	STAMP & COIN STORES		
5973	RELIGIOUS GOODS STORES	INCLUDE	
5975	HEARING AID/SALES/SERVICE	INCLUDE	
5976	ORTHOPEDIC GOODS	INCLUDE	
5977	COSMETIC STORES	INCLUDE	
5978	TYPEWRITER/SALES/SERVICE	INCLUDE	
5992	FLORISTS	INCLUDE	
5993	CIGAR STORES/STANDS	INCLUDE	
5994	NEWS DEALERS/NEWSTANDS	INCLUDE	
5995	PET STORES/FOOD & SUPPLY	INCLUDE	
5996	SWIMMING POOLS/SALES/SERV	INCLUDE	
5997	ELEC RAZOR STORES/SALE/SERV	INCLUDE	
5998	TENT AND AWNING SHOPS	INCLUDE	
5999	MISC SPECIALITY RETAIL	INCLUDE	
6513	REAL ESTATE AGENTS AND MANAGERS-RENTALS		
7217	CARPET/UPHOLSTERY CLEANING	INCLUDE	
7221	PHOTO STUDIOS - PORTRAITS	INCLUDE	
7230	BARBER/BEAUTY SHOPS	INCLUDE	

7251	SHOE REPAIR/SHINE/HAT CLEAN	INCLUDE	
7261	FUNERAL SERVICE/CREMATORIES	INCLUDE	
7276	TAX PREPARATION SERVICE	INCLUDE	
7277	COUNSELING SERVICE - ALL	INCLUDE	
7278	BUYING/SHOPPING SERVICES	INCLUDE	
7296	CLOTHING/RENT/COSTUME/UNIFO	INCLUDE	
7298	HEALTH & BEAUTY SPAS	INCLUDE	
7299	MISC PERSONAL SERV	INCLUDE	
PROFESSIONAL SERVICES & MEMBERSHIP ORGRANIZATIONS			
8011	DOCTORS	INCLUDE	
8021	DENTISTS/ORTHODONTIST	INCLUDE	
8031	OSTEOPATHS	INCLUDE	
8041	CHIROPRACTORS	INCLUDE	
8042	OPTOMETRISTS/OPHTHALMOLOGIST	INCLUDE	
8043	OPTICIANS	INCLUDE	
8044	OPTICAL GOODS & GLASSES	INCLUDE	
8049	CHIROPODISTS PODIATRISTS	INCLUDE	
8050	NURSING/PERSONAL CARE FAC	INCLUDE	
8062	HOSPITALS	INCLUDE	
8071	MEDICAL/DENTAL LABS	INCLUDE	
8099	MED/HEALTH SERVICES	INCLUDE	
8111	LEGAL SERVICES ATTORNEYS	INCLUDE	
8211	ELEMENTARY/SECONDARY SCHOOL	INCLUDE	
8220	COLLEGES/UNIV/JC/PROFESSION	INCLUDE	
8241	CORRESPONDENCE SCHOOLS	INCLUDE	
8244	BUSINESS/SECRETARIAL SCHOOL	INCLUDE	
8249	VOCATIONAL/TRADE SCHOOLS	INCLUDE	
8299	SCHOOLS - DEFAULT	INCLUDE	
8351	CHILD DAY CARE SERVICES	INCLUDE	
8398	CHARITABLE/SOC SERVICE ORGS	INCLUDE	
8641	CIVIC/SOCIAL/FRATERNAL ASSC	INCLUDE	
8651	POLITICAL ORGANIZATIONS	INCLUDE	
8661	RELIGIOUS ORGANIZATIONS	INCLUDE	
8675	AUTO ASSOCIATIONS	INCLUDE	
8699	MEMBER ORGANIZATIONS	INCLUDE	
8734	TESTING LABS (NON-MEDICAL)	INCLUDE	
8743	TESTING LABORATORIES (NON-MEDICAL)	INCLUDE	
8911	ARCHITECTURAL/ENG/SURVEY	INCLUDE	
8931	ACCOUNTANTS/AUDITORS/BOOKPR	INCLUDE	
8999	PROFESSIONAL SERVICES	INCLUDE	
9700	AUTOMATED REFERRAL SERVICE		
9701	VISA CREDENTIAL SERVER		
RESTAURANTS, DINING, ETC.			
5812	RESTAURANTS	INCLUDE	
5813	BARS/TAVERNS/LOUNGES/DISCOS	INCLUDE	
5814	FAST FOOD RESTAURANTS	INCLUDE	
RETAIL OUTLET SERVICES			
5013	MOTOR VEHICLE SUPPLIES	INCLUDE	
5021	COMMERCIAL FURNITURE	INCLUDE	
5039	CONSTRUCTION MATERIALS - OTHR	INCLUDE	
5044	PHOTOGRAPH, PHOTOCOPY EQUIPT	INCLUDE	
5045	COMPUTERS, PERIPHERALS	INCLUDE	
5046	COMMERCIAL EQUIPMENT - OTHER	INCLUDE	
5047	MEDICAL EQUIPMENT & SUPPLIES	INCLUDE	
5051	METAL SERVICE CENTERS AND OFFICES	INCLUDE	
5065	ELECTRICAL PARTS & EQUIPMENT	INCLUDE	
5072	HARDWARE EQUIPMENT & SUPPLIES	INCLUDE	
5074	PLUMBING & HEATING EQUIPMENT	INCLUDE	
5085	INDUSTRIAL SUPPLIES - OTHER	INCLUDE	
5094	PRECIOUS STONES & METALS		
5099	DURABLE GOODS - OTHER	INCLUDE	
5111	STATIONERY, OFFICE SUPPLIES	INCLUDE	
5122	DRUGS, DRUGGIST SUNDRIES	INCLUDE	
5131	PIECE GOODS NOTIONS DRY GDS	INCLUDE	
5137	COMMERCIAL CLOTHING	INCLUDE	
5139	COMMERCIAL FOOTWEAR	INCLUDE	
5169	CHEMICALS & ALLIED PDCTS OTHR	INCLUDE	
5172	PETROLEUM PRODUCTS	INCLUDE	
5192	BOOKS, PERIODICALS, NEWSPAPER	INCLUDE	
5193	FLORIST & NURSERY SUPPLIES	INCLUDE	
5198	PAINTS, VARNISHES & SUPPLIES	INCLUDE	

5199	NONDURABLE GOODS - OTHER	INCLUDE
5200	HOME SUPPLY WAREHOUSE STORE	INCLUDE
5211	LUMBER/BUILD SUPPLY STORES	INCLUDE
5231	GLASS/PAINT/WALLPAPER STORE	INCLUDE
5251	HARDWARE STORES	INCLUDE
5261	LAWN/GARDEN SUPPLY/NURSERY	INCLUDE
5271	MOBILE HOME DEALERS	INCLUDE
5300	WHOLESALE CLUBS	INCLUDE
5309	DUTY-FREE STORES	INCLUDE
5310	DISCOUNT STORES	INCLUDE
5311	DEPARTMENT STORES	INCLUDE
5331	VARIETY STORES	INCLUDE
5399	MISC GEN MERCHANDISE	INCLUDE
5411	GROCERY STORES	INCLUDE
5422	FREEZER/MEAT LOCKERS	INCLUDE
5441	CANDY/NUT/CONFECTION STORE	INCLUDE
5451	DAIRY PRODUCT STORES	INCLUDE
5462	BAKERIES	INCLUDE
5499	MISC FOOD STORES	INCLUDE
5511	AUTO DEALERS/NEW AND USED	INCLUDE
5521	AUTO DEALERS USED ONLY	INCLUDE
5531	AUTO/HOME SUPPLY STORES	INCLUDE
5532	AUTOMOTIVE TIRE STORES	INCLUDE
5533	AUTOMOTIVE PARTS STORES	INCLUDE
5551	BOAT DEALERS	INCLUDE
5561	TRAILER CAMPER DEALERS	INCLUDE
5571	MOTORCYCLE DEALERS	INCLUDE
5592	MOTOR HOME DEALERS	INCLUDE
5598	SNOWMOBILE DEALERS	INCLUDE
5599	MISC AUTO DEALERS	INCLUDE
9751	MERCHANDISE/U.K SUPERMARKETS	INCLUDE
TRANSPORTATION SERVICES		
4011	RAILROADS	INCLUDE
4111	LOCAL COMMUTER TRANSPORT	INCLUDE
4112	PASSENGER RAIL	INCLUDE
4119	AMBULANCE SERVICE	INCLUDE
4121	TAXICABS/LIMOUSINES	INCLUDE
4131	BUS LINES/CHARTER/TOUR	INCLUDE
4214	MOTOR FREIGHT CARRIERS	INCLUDE
4215	COURIER SERVICES	INCLUDE
4225	PUBLIC WAREHOUSING	INCLUDE
4411	STEAMSHIP/CRUISE LINES	INCLUDE
4468	MARINAS, SERVICE & SUPPLY	INCLUDE
4582	AIRPORTS/FIELDS/TERMINALS	INCLUDE
4784	TOLL AND BRIDGE FEES	INCLUDE
TRAVEL AGENCIES		
4722	TRAVEL AGENCIES	INCLUDE
4723	OTHER TRAVEL/PKG TOUR OPERATORS - GERMANY ONLY	INCLUDE
4761	TELEMARKETING OF TRAVEL RELATED SERVICES AND VITAMINS	INCLUDE
4789	TRAVEL SERVICE	INCLUDE
UTILITY SERVICES		
4812	PHONE SERV/EQUIP NON-UTIL	INCLUDE
4813	KEY-ENTERED TELECOM MERCHANT	INCLUDE
4814	PHONE SERV/EQUIP UTILITY	INCLUDE
4816	ELECTRONIC COMMERCE / INFO	INCLUDE
4821	TELEGRAPH SERVICES	INCLUDE
4899	CABLE TV SERVICES	INCLUDE
4900	UTILITIES/ELEC/GAS/H2O/SANITATION	INCLUDE



TOWN OF AURORA
OPEN DEVELOPMENT AREA APPLICATION

To Be Completed By Applicant

WS-2
6B

PETITIONER: Name: FRANKLIN & SHARON DOWNING
Address: 34 SYMPHONY CIRCLE
ORCHARD PARK NY 14127
City State Zip
Phone: [Redacted] Fax: _____
E-Mail: [Redacted] @yahoo.com

PROPERTY OWNER (if different from petitioner):

Name: _____
Address: _____ Ph. No. _____

PROJECT ADDRESS: 623 KNOX ROAD # 164.00-2-6.25
No. Street SBL No.

PROJECT DESCRIPTION: HORSE BARN & SINGLE
FAMILY RESIDENCE

Signature of Applicant: [Signature]

State of New York) :SS:
County of Erie)

On the 5th day of MARCH, in the year 2019, before me, the undersigned, a notary public in and for said state, personally appeared Sharon Ann Downing, personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and they by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

[Signature]
Notary Public

JOHN DIBIASE
Notary Public, State of New York
Qualified in Erie County
Reg. No. 01DI6212641
My Commission Expires Oct. 19, 2021

OFFICE USE ONLY:
File #: _____ Number of Lots _____ Total Acreage _____ Zoning _____
Open Development Area Review Application Fee \$ _____
Materials Received by
Town Clerk & Fee Paid _____
Accepted by _____ Date _____

Frank and Shari Downing
PROJECT ADDRESS: 623 Knox Road
Town of Aurora, New York
SBL NO: 164.00-2-6.23

PROJECT DESCRIPTION

We are seeking Open Development Area Approval to construct a horse barn and a single family residence on our 17.94 acre parcel of land located at 623 Knox Road in the Town of Aurora. Approval by the Zoning Board of Appeals was granted on September 21, 2017 for construction of the barn (accessory structure) in the front yard of the residence due to notable and significant elevation changes on the property. The future residence will be constructed approximately 400-450 ft from the Knox Road ROW corner. A 20 ft wide, private shared driveway has already been constructed in the ROW in accordance with ODA specifications approved on February 8, 2016. Maintenance of private driveway will be shared by the three property owners which include the Downing, Kruglov and Erbe families.

Both projects will be constructed in the Agricultural Zone of our property. The design of the barn, home and overall site plan has been given much time and consideration to uphold the pastoral character of the Knox Farm community.

Respectfully Submitted,

Frank and Shari Downing
March 5, 2019

ADJACENT NEIGHBORS

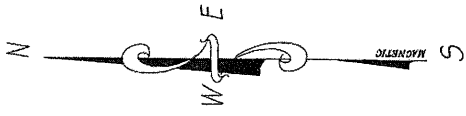
Within a 500' radius of Proposed Open Development Area

1. Alex Kruglov 633 Knox Road
2. Brian Caputi 164.00-2-6.3
3. Perry O'Connell 653 Knox Road
4. John Kaufmann 655 Knox Road
5. David Blum 657 Knox Road

KNOX ROAD

66' ROW

PRIVATE DR

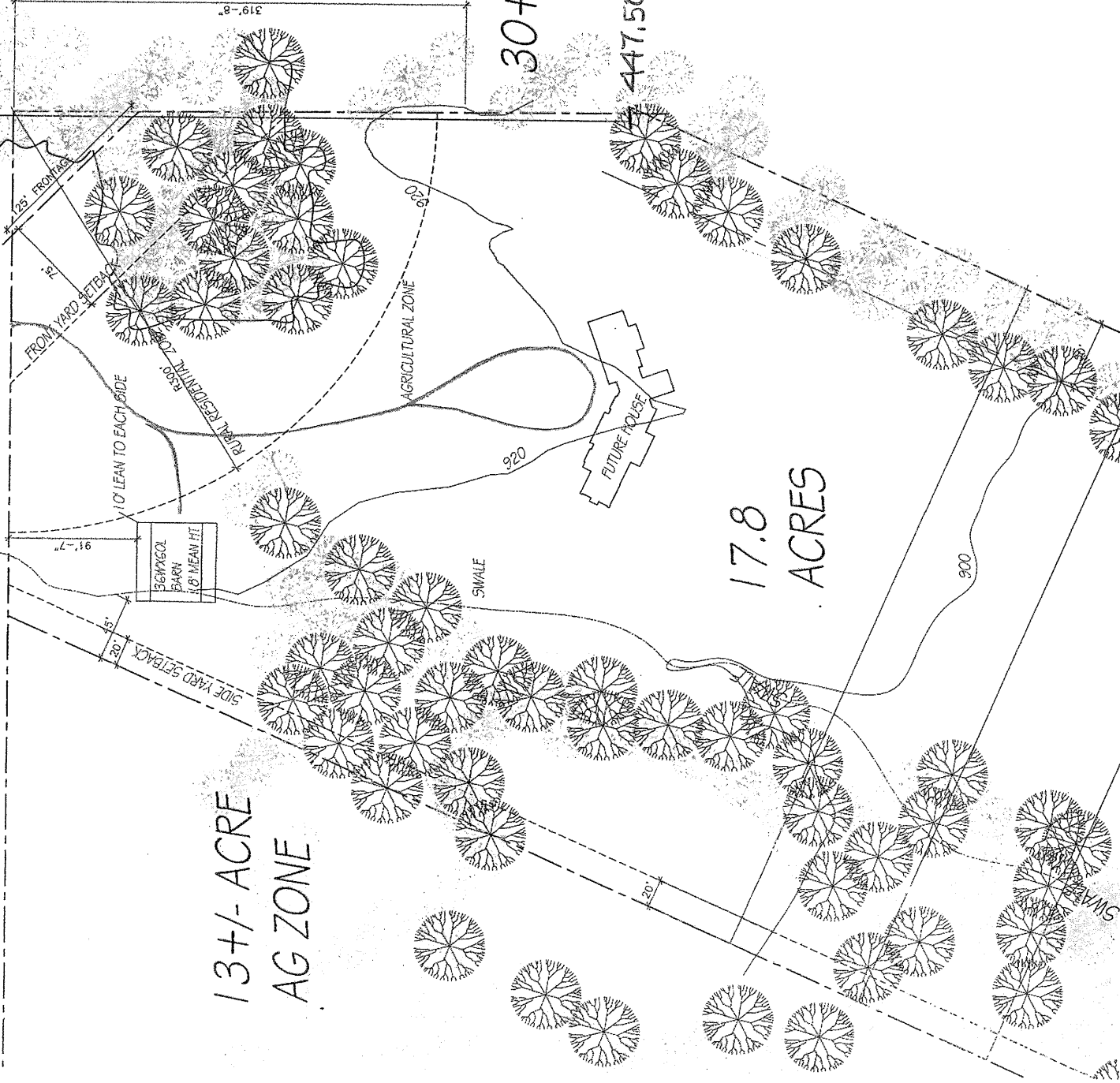


13 +/- ACRE
AG ZONE

30+ ACRES

17.8
ACRES

447.50'



BA
BAILEY & HARRIS
ARCHITECTS
1350 MAIN STREET, EAST
AURORA, NY 14652
PHONE/FAX: 716-652-0855

GENERAL NOTES

REVISIONS

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SITE PLAN N

SHEET NAME

DATE SEPTEMBER 13, 2017

SCALE NTS

CLIENT NAME AND CURRENT ADDRESS
SHARI & FRANK DOWNIT

February 25, 2019

Martha Librock
Town of Aurora Clerk
300 Gleed Avenue
East Aurora, New York 14052

WS-3
5A

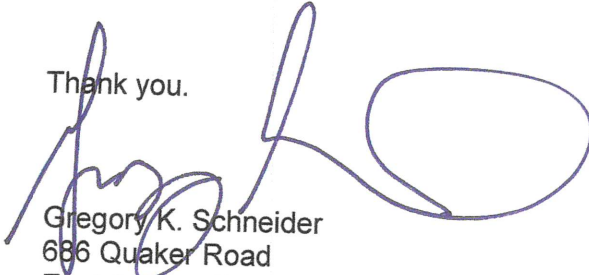
RE: Application for a Special Use Permit to create a Private Recreation Area and Campground

Martha,

In response to the project review letter prepared by Gregory D. Keyser of the Town of Aurora Planning Board and presented to me at the Town Board Work Session of November 13, 2018, I have secured the following permits, approvals and revised my application to address his questions with the supporting information listed below and attached:

1. (8) copies of the Erie County Department of Health Permit for Construction of a conventional trench on site waste water treatment system dated February 19, 2019
2. (8) copies of the Erie County Department of Health Conditions of Approval
3. (8) copies of my correspondence dated December 14, 2018, with Steven W. Denzler of the Erie County Water Authority regarding my proposed water service to the campsites where by Steven noted that the ECWA does not have jurisdiction in regards to this project because the plan involves utilizing existing well water for both personal and campground use.
4. (8) copies of the letter from Michael F. Lynch, PE dated December 14, 2018, Director, Division for Historic Preservation New York State Parks, Recreation and Historic Preservation, noting that the project will have no impact on archaeological and/or historic resources listed in or eligible for the New York State and National Registers of Historic Places.
5. (8) copies of the Arcosanti~Springs Private Camping Club General Information and Camp Ground Rules that will be available to club members, dated December 17, 2018.
6. (8) copies of the designated campsite area at a scale of 1" = 30'-0".
7. (8) copies of the property site plan for Arcosanti~Springs illustrating the roadway and proposed utility services servicing the (4) campsites dated January 17, 2019.

Thank you.


Gregory K. Schneider
686 Quaker Road
East Aurora, New York 14052

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



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

WS-4

TOWN CLERK
Martha L. Libroch
(716) 652-3280
[townofaurora.com](http://www.townofaurora.com)

CG

March 4, 2019

To: Town Board
Re: D.O.T. Physical

I would like to request that the town board amend town policy to require employees with CDL licenses to pass a D.O.T. physical every two years. Since we are a government entity we are not mandated to do this, however, it would be a good safety measure to abide by the same standards as private trucking firms in this regard. Attached is a quote by HealthWorks-WNY, LLP for providing individual D.O.T. Physicals. The employee would have the choice to obtain a D.O.T. physical at one of their offices or to use a D.O.T. certified physician of their choosing. I propose that the town reimburse the employee for any out of pocket costs pertaining to this that are not covered by their medical insurance.

Thank You,

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

David Gunner
Highway Superintendent

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



WS-5
6F

TOWN CLERK
Anna L. Librock
(716) 652-3280
alibrock@townofaurora.com

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

TOWN COUNCIL MEMBERS

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
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(716) 652-4050
highway@townofaurora.com

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

ASSESSOR
Richard L. Dean
assessor@townofaurora.com
(716) 652-0011

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

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TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

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

FAX: (716) 652-3507

March 1, 2019

To: Town Board Members

I respectfully request the Town Board approve of the purchase of a 2019 Dump Truck.

It is being purchased off of the Onondaga County Bid #8996

It is being sold to us by Kenworth Northeast Group Inc. for the price of \$169,500.

This will be paid out of line DB 5130.217 Highway Truck Purchase.

I have attached the County Bid and the quote from Kenworth Northeast Group Inc.

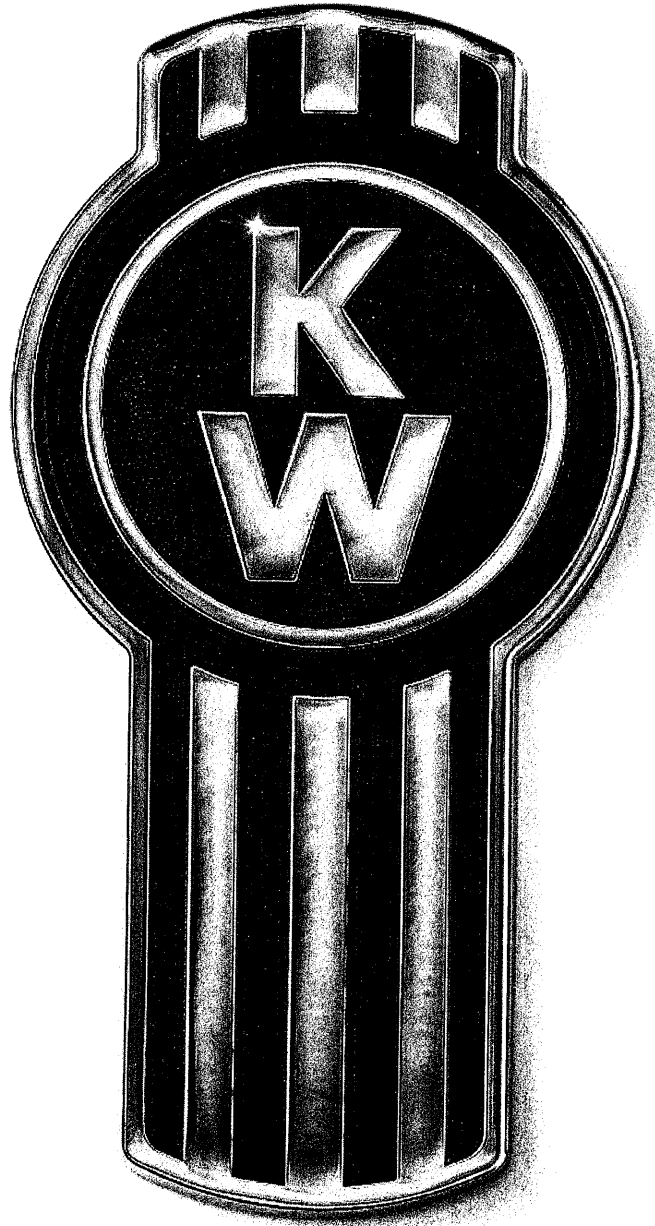
Sincerely,

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

David M. Gunner
Superintendent of Highways

Kenworth Northeast Group Inc.

Customer Quote



Albany

Boston

Buffalo

Rochester

Syracuse



Kenworth Northeast Group Inc.
 100 Commerce Dr.
 Buffalo, NY 14218
 Phone: (716) 852-2800
 Fax: (716) 852-0143

Town of Aurora
 251 Quaker Rd
 East Aurora, NY 14052
 Phone: (716) 652-4050

Prepared for: David Gunner

February 28, 2019

**Customer Quote – Pricing
 Onondaga Pricing Agreement
 Bid Ref # 8996**

Equipment: 1 2019 Kenworth W900S T/A C&C with Dump Body.

2019 W900S Base MSRP	\$197,524.00	
Less 40% base discount	(79,009.60)	
Chassis Price after discount:		\$118,514.40
Options @ MSRP	\$105,673.00	
Less 35% option discount	(36,985.55)	
Option Price after discount:		\$68,687.45
Additional Kenworth NE Group discount		(\$17,701.86)
<hr/>		
Net price for cab & chassis with dump body.		\$169,500.00

PRICE INCLUDES:

- Replace bumper and exhaust elbow with Chrome
- Stainless Steel bug shield
- Headlight stone guards
- Chipper bar installed by Alloy Welding
- Minimizer floor mats
- Service Manual

TOTAL PRICE FOR 2019 Kenworth W900S with Dump Body: \$169,500.00

Prepared by: Doug Hughes
 716-249-8288
 dhughes@kenworthne.com

WS-7



PUBLICATIONS

Small Cell Aesthetic Regulation Deadline

Municipal Law Alert
February 27, 2019

With the progressive shift to the 5G wireless network, local governments are seeing an increase in applications for the installation of small cell wireless facilities (“small cells”). Small cells are required for the higher-frequency 5G network and are frequently attached to existing structures such as buildings or utility poles. Because these small cells are often installed in the public right-of-way, there is increased concern about their impact on the community character, and a corresponding increase in local government regulation of small cell siting and aesthetics.

Partially in response to these concerns, the Federal Communications Commission (“FCC”) issued a Declaratory Ruling and Third Report and Order (the “Ruling”) on September 26, 2018 pursuant to its authority under the Telecommunications Act of 1996 (the “TCA”). One of the provisions of the TCA prevents local and state government from “effective prohibition” of wireless services, and the Ruling clarifies that overly stringent aesthetic requirements for wireless facilities, including small cells, can result in such unlawful prohibition of services.

Professionals

Attorneys

John Alessi
Christopher Canada
George Cregg
Emily Dinsmore
Joshua Feinstein
Peter Godfrey
Charles Malcomb
Adam Perry
Michael Risman
Aaron Saykin
Jennifer Schamberger
A. Joseph Scott, III
Daniel Spitzer
Jeffrey Stone
Jeffrey Swiatek
Marla Waiss
Nadene Zeigler

Practices

Municipal

However, local authority over rights-of-way means that some aesthetic requirements are acceptable. The Ruling recognizes this authority and requires that any aesthetic provisions in local codes must be reasonable; not more burdensome than requirements applied to other infrastructure; objectively applied; and published in advance, in order to provide a mode of predictability for applicants.

Although many associations, towns, cities, states, utilities, and other interested entities challenged and petitioned for a stay of the Ruling, the FCC denied that petition. The Ruling has also been challenged in the 10th Circuit, which on January 10, 2019 denied a stay and allowed the petitioners to transfer the matter to the 9th Circuit for the substantive challenge to the Ruling. Subsequent to these denials, the Ruling went into effect on January 14, 2019.

Local governments should work to publish compliant aesthetic standards by April 15, 2019, the deadline provided by the FCC. It is important that local governments take advantage of this opportunity to control the process ahead of the inevitable influx of small cell siting applications.

James Bach

From: Wendy Paterson <wpaterson@bnwaterkeeper.org>
Sent: Tuesday, February 26, 2019 12:32 PM
To: Supervisor
Cc: Marcus Rosten
Subject: Spring Shoreline Sweep May 11th and Major's Park
Attachments: 20190217_103931.jpg; 20190217_104000.jpg

CWS-8

GH

Hello Jim,

Jen Fee shared your contact information with me. We would like to include Major's Park in the Spring Shoreline Sweep. This is the largest single day cleanup in WNY where we prevent litter from polluting our waterways. Buffalo Niagara Waterkeeper has been hosting this event for 25 years. We coordinate the volunteers, train Site Captains to lead the volunteers the day of, provide all the supplies, and advertise the event. Would you be interested in having Major's Park part of this event?

If we were to include Major's Park, would the Town of Aurora be able to haul the trash away? We can instruct our volunteers to place the bags of litter at a specific spot easiest for trucks to approach. Also, is there any paperwork we would need to fill out?

In addition to the usual litter pick-up, one of our supporters actually found a large item dumping sites with among other things, hot water tanks. We normally do not have our volunteers remove large debris but have worked with park managers on occasion to do this. I have attached pictures of the site. Sometimes it is best to let trained professionals take care of this but our volunteers would be willing to move large non-hazardous items with the leadership of park staff. Would you like the Sweep volunteers to help you with removal of these large items?

I know this is a lot of information in one email. So feel free to give me a call if you need clarification.

All the best,

Wendy



**BUFFALO NIAGARA
WATERKEEPER**

Wendy Paterson

Community Engagement Manager

721 Main Street, Buffalo, NY 14203

(716) 852-7483 Ext. 26

<http://bnwaterkeeper.org/shop/>

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



WS-9

townclerk@townofaurora.com

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www.townofaurora.com

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building@townofaurora.com

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Roger P. Pigeon
assessor@townofaurora.com
(716) 652-0011

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Christopher Musshafen
(716) 652-8866
chris@townofaurora.com

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TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

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

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

Supervisor and Board Members,

3/07/2019

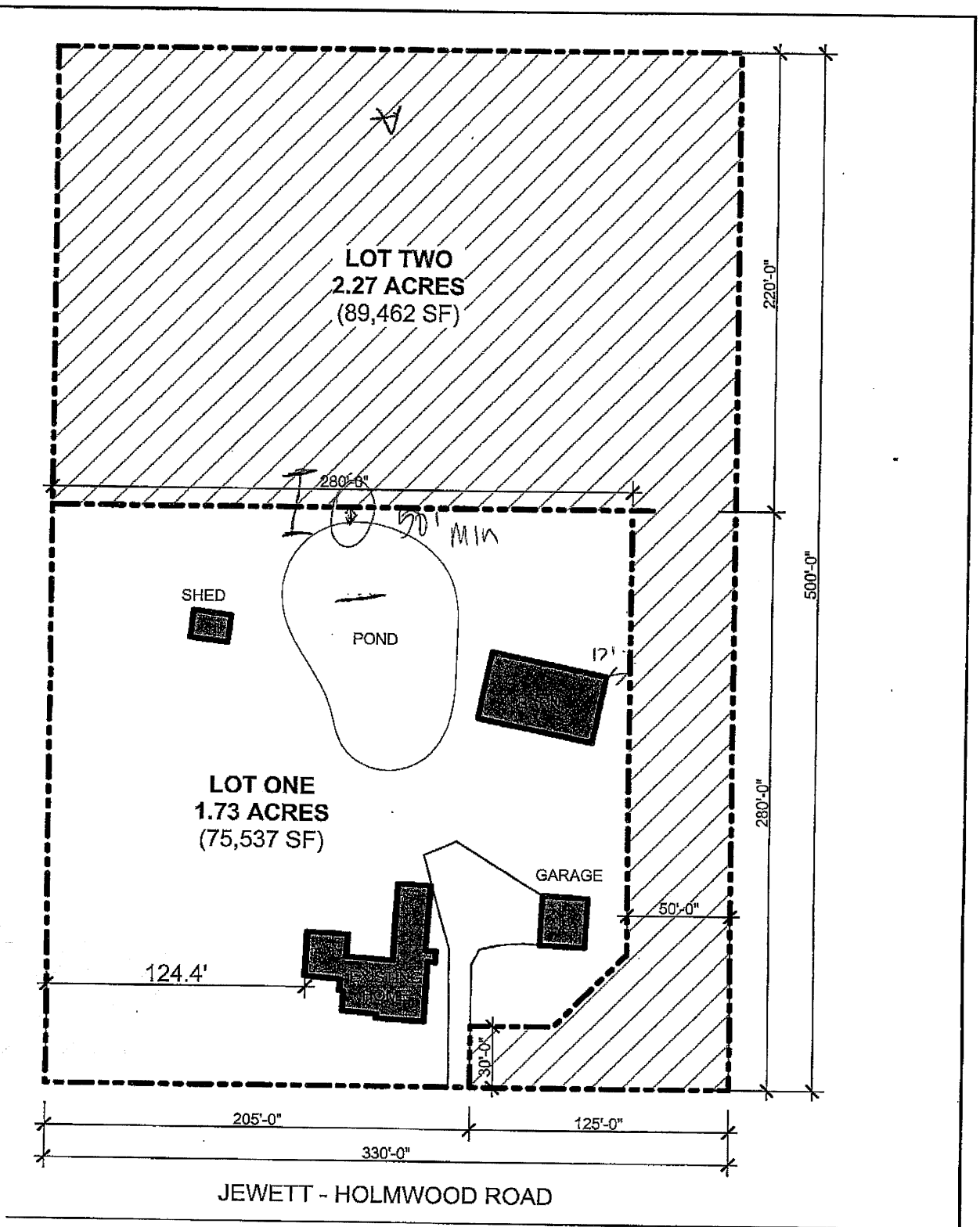
Another situation has arisen which clearly circumvents the Boards attempt to maintain the rural character of the Town through the establishment of the ODA Code.


The survey provided illustrates the creative use of the inadequacies of the ODA code to create buildable backlots without going through the ODA process. The prospective purchaser of this property has carved out the 125' of frontage to create a buildable lot without going through the ODA process. The 125 ft. is in an RR District and through the exception to the A District minimum lot size found in section 116-25 the RR lot size and setbacks are allowable for the rear lot which is mostly in an A District.

Without the 125 ft. frontage this lot would have had to go through the ODA process. It would have had to have been three acres in area exclusive of the flag pole area, any home would need 200 ft. front yard setback, 50 ft. rear yard setback and would be unbuildable without a few variances.

I have not done any research on how often this could happen in the town, nor do I have an immediate suggested code change to solve the problem, but this is a clear attempt to get around the spirit and intent of the Town Code. If the Town Board is in agreement I would suggest reviewing the current code and making changes to close this loop-hole without creating any other adverse situations.

Bill Kramer



Lot One & Two	Reference Drawing:	Attachment To:						
718 Jewett Holmwood Road #Project Cityast Aurora, NY 14052	 <p>JSB Architects 8750 Main Street Williamsville, NY 14221 716 818 9168</p>	<table border="1"> <tr><td>Project No.: 201903</td></tr> <tr><td>Scale:</td></tr> <tr><td>Date: 2/28/2019</td></tr> <tr><td>Drawn by:</td></tr> <tr><td>Checked by:</td></tr> <tr><td>Stage:</td></tr> </table>	Project No.: 201903	Scale:	Date: 2/28/2019	Drawn by:	Checked by:	Stage:
		Project No.: 201903						
Scale:								
Date: 2/28/2019								
Drawn by:								
Checked by:								
Stage:								
<table border="1"> <tr><td>Sketch Number:</td></tr> <tr><td>G-001</td></tr> </table>	Sketch Number:	G-001						
Sketch Number:								
G-001								

Josh

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



6C
TOWN CLERK
L. Libroch
652-3280
l.librock@townofaurora.com

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

March 31, 2019

To: Town Board
Re: Request to Rehire Paul Kielich

Please rehire Paul Kielich as a regular part time laborer starting on or after March 12, 2019. He will be hired at his 2019 budgeted rate of \$16.57 an hour.

Thank you,

A handwritten signature in cursive script, appearing to read "Elizabeth Deveso".

Elizabeth Deveso
Town of Aurora Highway Secretary

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



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

6D

ERK
rock
3280
.com

March 31, 2019

To: Town Board
Re: Request to Rehire Kyle Olday

Please rehire Kyle Olday as a regular part time laborer starting on or after March 12, 2019. He will be hired at his 2019 budgeted rate of \$12.74 an hour.

Thank you,

A handwritten signature in cursive script, appearing to read "Elizabeth Deveso".

Elizabeth Deveso
Town of Aurora Highway Secretary

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



GE
K
ck
80
townclerk@townofaurora.com

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(716) 652-7944
historian@townofaurora.com

FAX: (716) 652-3507

March 4, 2019

To: Town Board Members

I respectfully request the Town Board approve of the promotion of James Webster. James is currently a Laborer title and will be promoted to a Truck Driver title.

James has successfully obtained his Commercial Driving License. He has been trained as a one man snow plow driver on all of the plow routes.

This promotion is effective March 25, 2019 and his new rate of pay will be \$21.31 per hour

Sincerely,

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

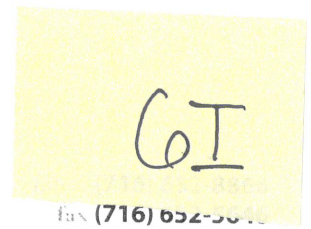
David M. Gunner
Superintendent of Highways

CC: James Webster
Justin Smith CSEA union president



Town of Aurora
Department of Parks & Recreation

300 Glead Avenue
East Aurora, New York 14052



fax (716) 652-5010

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 3/6/19
Re: Part Time Clerks

Approval is requested to change Dawn DiFilippo from Clerk Typist PT to Clerk PT Seasonal for 5 months retroactively beginning February 11th. This change enables Dawn to work more than 19 hours in a week. Changing to seasonal complies with Erie County Personnel regulations and does not impact the budget.

GJ

TOWN OF AURORA
300 GLEED AVENUE, EAST AURORA, NY 14052
BUILDING DEPARTMENT
(716) 652-7591

MEMO

TO: Supervisor Bach and the Town Board
FROM: William R. Kramer, Code Enforcement Officer
DATE: March 5, 2019

I respectfully request approval for Elizabeth Cassidy to attend the Western Southern Tier Building Officials Conference on September 9-11 at the Chautauqua Suites Meeting & Expo Center in Mayville, NY. Her attendance will satisfy the continuing education credits required by the Department of State to maintain certification.

The cost of attendance is \$275 and will be taken from A3620.404 which currently has a balance of \$1110. Mileage and tolls would be approximately \$70 round trip. The room rate is approximately \$80/night and she would stay for two nights.

William R. Kramer

GK

Indemnification Agreement

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

Authorized Applicant or Officer

Subscribed and sworn to before me this _____ day of _____, 20__

Notary Public

VILLAGE OF EAST AURORA
APPLICATION FOR TEMPORARY USE PERMIT
Not less than 60 days or more than 75 days before date of activity

\$25.00 Application Fee _____ \$50.00 Permit Fee _____
\$100.00 Mailer Fee (300 feet for road/public parking lot closure and/or outdoor music) _____

Date Application Filed: _____
Date of V.B. Action: _____

Approved: _____ Disapproved: _____
Conditions of approval will be listed in permit

Sect. 285-52 Participants of an area activity, such as, but not necessarily limited to, a sidewalk sale, art, antique, craft show and/or sales, farmers market, or community/civic promotion activities and similar

Please type or print legibly

Name of Organization Town of Aurora

Is Organization a: not-for-profit Charitable/Service Business School Government

Name & Address of Individual Responsible Elaine Schiltz

Phone Number 652-8866 E-mail ESchiltz@townofaurora.com

Event Name Backyard Bash Concert Series

Date(s) of Event Thursdays July 11 - Aug 29 Time(s) of Event 4-9pm Estimated # of People 250

Please describe activity/purpose of this event Community entertainment - live bands

Location (include all areas of the event) Parking lot behind Vidlers

(attach map)

Will this event be held entirely in the Village of East Aurora? Yes No
If no, specify: _____

Will the event include more than one vendor/organization? Yes No
(if yes, attach list of vendors/participants)

Will the event involve a street or parking lot closure/usage? Yes No If yes, please note:
Road/Lot Name(s) parking lot behind Vidlers / 42 North
Date(s) of Closure Thursdays July 11 - Aug 29 Time(s) 6:00 - 8:30pm

Will the event include:
Parade or motorcade Yes No (Attach Map of route)
Walk or Run Yes No (Attach Map of route)

Will there be outdoor music? Yes No
Time & Location 6:00-8:30pm Live DJ Multiple/Mixed
Amplification Yes No

Will you be providing or selling alcohol? Yes No
Will people be allowed to bring alcohol? Yes No

Will there be Security Guards? Yes No Volunteers or Private Paid Entity
Please List Entity Name _____

Will there be temporary food stands? Yes No
How many? 1 or 2
Food Truck? If yes, name of vendor: Lloyd's is usually the only one
(additional permit required)

Will tent or other structure be erected for event? Yes No Size Stage
Date & Time to be installed Approx 7/1/19 Date & Time to be removed Approx 8/30/19

Will any prep work be done on/or before the event? Yes No

Please describe Stage set up

Set up Date: _____ Time: _____
Clean up Date: _____ Time: _____

Will additional **garbage cans** be needed? Yes No How many 3 Drop Off Location behind Vidler's

Will each vendor/organization be responsible for their own garbage? Yes No

Will a **dumpster** be used? Yes No If yes, location _____

Will there be **portable lavatories**? Yes No How Many? 1 if required
Location(s) near parking lot - 42 North will have bathrooms open for public to use

Will there Bell Jar or Games of Chance? Yes No (if yes, separate permit required)

What is the source of **electric**, if applicable? the Advertiser

Please list any extras eg. Light show, loud speakers, decorations, paints or dyes:

Police Services Requested: _____
(Crossing Guards may be required dependent upon event and is a decision of the Police Department)

DPW Services Requested put up garbage barrels / barricades
Fire/Other _____

- Attach map or sketch showing the location of the event. Such map shall include:

Location of parking facilities, indicating number of parking spaces being provided; location of toilet facilities including the location of port-a-potties; location of public entrance(s) and exit(s) to the event site; location of vendor facilities (if applicable) including booths, tents and food service facilities; explanation of steps being taken to control traffic and provide security (if applicable) and the number of security personnel that will be present.

Requesting organization shall attach a completed Certificate of Insurance with minimum limits include public liability coverage of limits of \$1,000,000 each occurrence; property damage insurance with limits of \$1,000,000 each occurrence. Policy shall be endorsed to include Village of East Aurora as an additional named insured.

Requesting organization shall attach Indemnification Agreement on organization letterhead, signed by authorized applicant or officer of company and duly notarized (sample included)

"Applicant named herein is fully responsible for obtaining any & all licensing with regard to the presentation or playing of music, pursuant to music copyright laws. The Village of East Aurora assumes no liability in this regard".

- Police Department: Conditions/Comments _____
- Dept of Public Works: Conditions/Comments _____
- Fire Dept/Disaster Coordinator: Conditions/Comments _____

Sign Permits are to be obtained from the Town of Aurora Building Department, 300 Glead Avenue, 716.652.7591



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/18/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BADGER & GUNNER INC. 24 PINE STREET EAST AURORA, NY 14052	CONTACT NAME:		
	PHONE (A/C No., Ext): 716-652-6350	FAX (A/C No): 716-652-2512	
INSURED TOWN OF AURORA 300 GLEED AVENUE EAST AURORA, NY 14052	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: SELECTIVE WAY INSURANCE CO		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

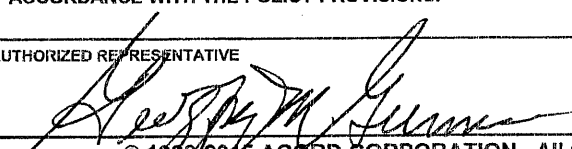
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR TR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		S1887753	3/16/2019	3/16/2020	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> INDEPNT CONTRS						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input checked="" type="checkbox"/> CONTRACTUAL						MED EXP (Any one person)	\$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER:						PERSONAL & ADV INJURY	\$ 1,000,000
	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$					2/18/2019	EACH OCCURRENCE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

VILLAGE OF EAST AURORA IS LISTED AS AN ADDITIONAL INSURED

CERTIFICATE HOLDER VILLAGE OF EAST AURORA 571 MAIN ST EAST AURORA, NY 14052	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

CHURCH ST.

BANK OF AMERICA

PRIVATE RESIDENCE

MAIN ST 20A 16

VIDLER'S

PARKING LOT
AREA FOR
BACK YARD
2150 X 11

ADVERTISER

PERSONS AV

ROCKY MOUNTAIN

CHURCH

H2 North
ADDITIONAL
BATHROOMS

PINE STREET

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



MA...
(716) 652-3280
townclerk@townofaurora.com

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

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: JCAP Grant
DATE: 03/11/19

Approval is respectfully requested to amend the budget in order to record the receipt of Justice Court Assistance Program (JCAP) grant funds. The amendment is as follows:

- Increase revenue line A 3389 Justice Court Assistance Program by \$2,308.87
- Increase expenditure line A 1110.401 Justice Court Office Expense by \$2,308.87

Month Year Reported: ----> February 2019 CLERK'S MONTHLY REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Mar, 01 2019

7A

TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in connection with my office, during the month above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	1	1,000.00	11.01	988.99
200	DOG LICENSE REVENUE	221	2,801.00	2,539.00	262.00
301	MARRIAGE LICENSE	2	80.00	35.00	45.00
303	CERTIFIED MARRIAGE CERTIFICATE	2	20.00	20.00	0.00
605	BIRTH - GENEALOGY	1	11.00	11.00	0.00
607	MARRIAGE - GENEALOGY	1	11.00	11.00	0.00
Report Totals:		228	3,923.00	2,627.01	1,295.99

REVENUES TO SUPERVISOR - CLERK FEES	88.01
REVENUES TO SUPERVISOR - DOG FEES	2,539.00
TOTAL TOWN REVENUES TO SUPERVISOR:	2,627.01

Amount paid to NYS DEC REVENUE ACCOUNTING	988.99
Amount paid to DEPT. OF AG. AND MARKETS	262.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSED TO OTHER AGENCIES:	1,295.99
TOTAL DISBURSED:	3,923.00

March 4 2019 JAMES J. BRACIT Supervisor,
 State of New York, County of Erie, Town of Aurora

Martha L. Librock being duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a full and true statement of all Fees and Monies received by her/him during the month stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me
 this 4th day of March 2019

Martha L. Librock
 Town Clerk

Sheryla A. Miller Notary Public

SHERYLA A. MILLER
 Reg. #01MI6128663
 Notary Public, State of New York
 Qualified in Erie County
 Commission Expires June 13, 2021



7B

TOWN OF AURORA
Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of Feb, 2019 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

Received From	Type of Receipt	Amount
Taxes	Town/County	\$ 14,669,417.30
Taxes	Penalties	1354.62
Taxes	Interest	0
Taxes	NOW Acct Interest	833.43
Taxes		
	Total Received	\$ 14,671,605.35

State of New York
County of Erie
Town of Aurora

Martha L. Librock, being duly sworn, says that she is the Town Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to tax collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.

Martha L. Librock, Town Clerk

Subscribed and Sworn to before me
this 5th day of March, 2019

Notary Public
SHERYL A. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 2021

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF February 2019**

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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:

I had the pleasure of being asked by Paul D'Orlando, Erie County Department of Environment and Planning, to serve on a committee for Erie County. It's entitled Initiatives for a Stronger Community 2.0 and our group is supporting our seniors. Overall the Initiatives for a Stronger Community are a health and human service action plan to improve the quality of life for people in need in Erie County. We have met 4 times to discuss goals for Erie County. As I was the only senior director on the committee I felt I wanted to share our mission and contribute my experiences working at the center. The topics ranged from providing dinners at the centers, using UBER, increased technology education and fall prevention. The goal is publication in April for the booklet. It certainly was an experience to work with people from various organizations in our area.

We in the midst of the AARP/VITA tax program for this year. Our appointments are filled until the last date on April 2nd. This program is in conjunction with the IRS and uses laptops provided by them. The preparers are very well trained and supervised to provide the best assistance to all seniors.

The AFP group was here recently to inspect our sprinkler and fire alarms. Everything was updated if needed and passed.

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: 14 people
Title: TAI CHI
Day & time: Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor: Judy Augustyniak & Susan Ott
Participants: 15 people
Title: TAI CHI – advanced
Day & time: Mondays 10:00 & Thursdays 9:00am
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: 10 people
 Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – April 1 & 2, 2019
 Supervisor: AARP trained teachers
 Participants: 34 people max.
 Title: SCRABBLE
 Day & time: Wednesdays 9:30-11:00am
 Supervisor: Dianne Bender
 Participants: 8+ people
 Title: FIBER ARTS
 Day & time: Tuesdays 1st & 3rd
 Participants: 12 people
 Title: MAHJONG
 Day & time: Mondays 2:00pm
 Supervisor: Lou Plotkin
 Participants: 12
 Title: MEXICAN DOMINOS
 Day & time: Thursdays 9:30 am
 Supervisor: Laurie Smith
 Participants: 8+
 Title: BOOK CLUB
 Day & time: 2nd Wednesday of the month
 Supervisor: Barb Dadey
 Participants: 8-10
 Title: Chess Club
 Day & time: Thursdays 10:00am
 Supervisor: Roberto Gesualdi
 Participants: 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

Feb. 27 – Seneca Niagara Casino

FUTURE TRIPS

March 13 – Sean Patrick’s Restaurant St. Patrick’s Day Party

March 15 – Kleinhans – Wizard of OZ

EVENTS & OTHER ACTIVITIES

Feb. 27 - Our book club watched Magpie Murders

Feb. 12 – Univera Representative

Feb. 28 – United Health Care Representative

Feb. 20 – Jennifer Johnston from Blue Cross & Blue Shield presented a program titled Mindfulness

Feb. 14 – Thursday Senior Social Club had a Valentine’s Day Party.

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 190 lunches per week. Lunch totals for the month of February are 757.

Week of Feb. 4	230	Week of Feb. 11	171
Week of Feb. 18	172	Week of Feb. 25	184

Submitted by: Donna Bodekor



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TOWN OF AURORA
Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

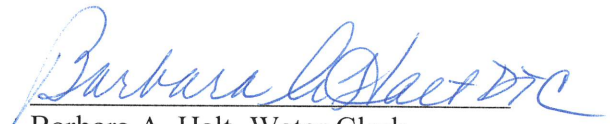
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of Feb, 2019_ in connection with the collection of water fees, excepting only such fees the application and payment of which are otherwise provided for by law:

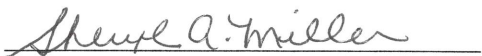
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$8,919.44
	Total Received	\$8,919.44

State of New York
County of Erie
Town of Aurora

Barbara A. Halt, being duly sworn, says that she is the Water Clerk of the Town of Aurora; that the foregoing is a full and true statement of all fees and monies applicable to water fee collection received by her during the month stated excepting only such fees and monies the application of which are otherwise provided for by law.


Barbara A. Halt, Water Clerk

Subscribed and Sworn to before me
this 5th day of March, 2019


Notary Public

7E

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR February 2019

see attached fee report for permits issued

\$ 12,986.55	February 2019 Fees
\$ 17,192.10	Current Year Total Fees through February 2019
\$ 40.00	Monthly Zoning Compliance letter fees (\$ YTD total)
\$ 11,822.56	Total Fees through February 2018

ZONING BOARD OF APPEALS:

New Hearings:	0
Req to Amend:	
Adjourned:	
Review:	
Decisions:	

NOTICES SENT:

Permits Expiring Soon:	9
Expired Permits:	17
2 nd Notice Exp Permit:	0
Violations:	3
2 nd Notice Violations:	0
Fire Violations:	1
Zoning Comp Letters:	1
General Letters:	0
False Alarm Notices:	4
FA 2 nd Notice:	1
FA Final Notice:	0

<u>JCA CASES:</u>	0
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Permit#	Location	Issued	Description	Square Ft	Project Cost	Permit Fee	Rec Fee	Water Fee	Sec Dep
2019-0025	1765 Bailey Rd	02/05/19	Generator		6,680.00	50.00			
2019-0026	1158 Davis Rd	02/07/19	Accessory Structure - Storage Container	380.00		92.00			
2019-0027	578 Mill Rd	02/08/19	Addition/Alteration - Covered Patio	1,040.00		191.00			
2019-0028	1913 Lapham Rd	02/11/19	Roof top Solar PV system on Accessory Bu			103.90			
2019-0029	357 Main St	02/11/19	Temp preschool sign			25.00			
2019-0030	671 Main St	02/12/19	A-Frame Sign			60.00			
2019-0031	Davis Rd	02/12/19	Accessory Building - detached garage/bar	400.00		32.50			
2019-0032	11 Creekview Ct	02/13/19	Single Family Home	4,544.00	300,645.00	1640.40	200.00		
2019-0033	14 Aurora Mills Dr	02/13/19	Single family dwelling with attached gar	2,629.00	177,458.00	970.15	200.00		
2019-0034	13 Aurora Mills Dr.	02/13/19	Single Family Home with Attached Garage	2,259.00	152,482.00	840.65	200.00		
2019-0035	16 Aurora Mills Dr.	02/13/19	Single Family Home with Attached Garage	3,138.00	211,815.00	1148.30	200.00		
2019-0036	650 Jewett Holmwood Rd	02/14/19	Addition	1,055.00		120.50			
2019-0037	182 Ellicott Rd	02/15/19	Accessory Building - Garage/Barn - Comme	3,500.00	75,000.00	560.00			
2019-0038	55 Knox Rd	02/19/19	Rebuild front porch, using existing roof	142.00	1,420.00	56.30			
2019-0039	1255 Carriage Dr	02/19/19	Amish shed			65.00			
2019-0040	299 Main St	02/20/19	Repair side porch			50.00			
2019-0041	181 Mill Rd	02/22/19	Generator Installation		6,880.00	50.00			
2019-0042	29 Aurora Mills Dr.	02/22/19	Single Family Dwelling w/ attached garag	2,672.00		985.20	200.00		
2019-0043	1853 Blakeley Rd	02/22/19	Conversion of attached garage to living	338.00	5,000.00	148.30			
2019-0044	1196 Big Tree Rd	02/25/19	Sign for Cardea Health Integrative			60.00			
2019-0045	2600 Farrier Ln	02/25/19	Generator Installation		6,995.00	50.00			
2019-0046	62 Center St	02/25/19	Fence permit			50.00			
2019-0047	25 Boies Aly	02/25/19	Temp sign			25.00			
2019-0048	1114 Center St	02/25/19	Polebarn	1,040.00	31,000.00	191.00			
2019-0049	695 Main St	02/25/19	A-frame sign -- RENEWABLE in 1 year			60.00			
2019-0050	31 South Grove St	02/26/19	Interior renovations	709.00	396,200.00	278.15			
2019-0051	578 Mill Rd	02/26/19	Pool - In Ground	627.00		100.00			



7F

**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: 03052019

Re: Monthly Report – February 2019

General Information

- I met with a representative from the NYS Public Safety & Health Bureau (PESH) to review the corrections that this department did to be in compliance with four paper work issues their audit found. All issues were found to be corrected.
- Instead of another snow event, February brought a wind event. For over 24 hours this area did have sustained strong winds; however we fared better than most of the surrounding towns. Power was out in a couple of small pockets and wind damage was limited.
- Compiling of data for the EAPD 2018 Year End Report has begun and the report will be forth coming.

Training:

- Senior Police Clerk Williamson attended a 2 day Microsoft Excel training

Meetings:

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

- ECACOP monthly meeting
- South Wales & Holland Fire Companies Installation Dinners
- 2 Pistol Permit Interviews
- Participated in several conference calls during the wind storm event February 24 and 25th
- Budget meeting
- Several meetings with individuals from the public/business owners



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

Special Events

None

Statistics

Activity	Village	Out Side of Village	Total (YTD)
Police calls	770(1,603)	533(975)	1,303(2,578)
Fire/EMS calls			404(837)
Response Time	1.5 minutes	2.8 minutes	
Property Damage Acc	13	12	25(54)
Injury Accidents	0/0 Fatal	2/0 Fatal	2 (6)0(Fatal)
Leaving Scene Acc	3	0	3 (9)
Arrests-Individuals	11	5	16(40)
Crimes-Persons	3	2	5(10)
Crimes-Drugs	0	0	0(3)
Crimes-Property	6	2	8(24)
Burglary/Trespass	0	0	0(1)
S&R-Lic/Reg	6	2	8(14)
DWI	2	2	4(7)
Warrant Arrests	1	1	2(2)
Traffic Tickets	65(96)	33(99)	98 (195)
Parking Tickets			25 (25)
Domestics	2 (4)	1 (6)	3 (10)
9.41 Mental Health Charge	1 (2)	0 (2)	1 (4)



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Arrests / Investigations

- Besides the arrests and reported crimes in the above chart, Officers also investigated the following:
 - For the second month in a row patrols responded to a structure fire of a house. Located in the West Falls area, the house was a total loss.
 - A teenage male and his father reported a suspicious incident which reported a male in his 40's in a large red pickup following the teenager near Hamlin Park after school. The Subject attempted to engage the teenager in conversation and eventually left the area. Patrols have checked the area since that date and have been unable to locate the described vehicle. A FaceBook and Twitter message were sent out advising the public of the incident.
 - We continue to receive complaints of residents receiving phone scams stating that the resident is in some sort of trouble or owes money and they need to purchase gift cards and call the scammer back with the codes on the gift cards. Unfortunately some people still believe these calls are legitimate and lose large sums of money.

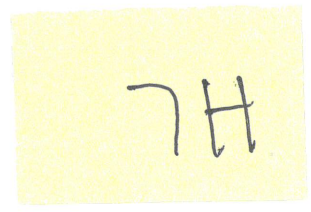
Expenditure Statement



Fiscal Year 2019
 GENERAL FUND
 POLICE DEPARTMENT

Account Number	Account Description	Original Approp	Approp	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
A.5.3120.0110	POLICE DEPARTMENT - SALARIES & WAGES	\$156,778.00	\$156,778.00	\$114,474.82	\$0.00	\$42,303.18	73.02%
A.5.3120.0120	POLICE DEPARTMENT - WAGES - PATROLMEN	\$1,229,870.00	\$1,229,870.00	\$965,745.28	\$0.00	\$264,124.72	78.52%
A.5.3120.0124	POLICE DEPARTMENT - DPW MECHANIC WAGES	\$13,624.00	\$13,624.00	\$9,046.17	\$0.00	\$4,577.83	66.40%
A.5.3120.0125	POLICE DEPARTMENT - LONGEVITY	\$18,600.00	\$18,600.00	\$16,600.00	\$0.00	\$2,000.00	89.25%
A.5.3120.0126	POLICE DEPARTMENT - DEFERRED COMP	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	0.00%
A.5.3120.0127	POLICE DEPARTMENT - UNIFORM ALLOWANCE	\$22,450.00	\$22,450.00	\$20,125.00	\$0.00	\$2,325.00	89.64%
A.5.3120.0140	POLICE DEPARTMENT - OVERTIME	\$79,000.00	\$79,000.00	\$60,768.46	\$0.00	\$18,231.54	76.92%
A.5.3120.0230	POLICE DEPARTMENT - DEPARTMENT EQUIPMENT	\$54,000.00	\$60,000.00	\$54,549.31	\$0.00	\$5,450.69	90.92%
A.5.3120.0231	POLICE DEPARTMENT - STOP DWI EQUIPMENT	\$15,000.00	\$30,000.00	\$15,006.50	\$0.00	\$14,993.50	50.02%
A.5.3120.0403	POLICE DEPARTMENT - OFFICE SUPPLIES	\$2,500.00	\$2,500.00	\$1,065.83	\$212.99	\$1,221.18	51.15%
A.5.3120.0405	POLICE DEPARTMENT - K-9 SUPPLIES & MAINT.	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	0.00%
A.5.3120.0420	POLICE DEPARTMENT - MAINT. SERVICE CONTRACTS	\$20,900.00	\$20,900.00	\$7,999.00	\$0.00	\$12,901.00	38.27%
A.5.3120.0434	POLICE DEPARTMENT - TELEPHONE	\$7,600.00	\$7,600.00	\$5,126.14	\$0.00	\$2,473.86	67.45%
A.5.3120.0440	POLICE DEPARTMENT - TRAINING, TRAVEL & DUES	\$6,250.00	\$6,250.00	\$3,883.94	\$342.99	\$2,023.07	67.63%
A.5.3120.0450	POLICE DEPARTMENT - GASOLINE, OIL & GREASE	\$30,000.00	\$33,586.36	\$31,435.65	\$0.00	\$2,150.71	93.60%
A.5.3120.0460	POLICE DEPARTMENT - VEHICLE MAINTENANCE & PARTS	\$18,000.00	\$18,461.57	\$11,761.98	\$675.00	\$6,024.59	67.37%
A.5.3120.0465	POLICE DEPARTMENT - ACCIDENT REPAIRS, INS	\$1,000.00	\$1,000.00	\$2,170.43	\$0.00	(\$1,170.43)	217.04%
A.5.3120.0470	POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES	\$13,100.00	\$18,517.32	\$10,085.02	\$3,411.90	\$5,020.40	72.89%
A.5.3120.0480	POLICE DEPARTMENT - UNIFORMS, BODY ARMOR	\$9,000.00	\$9,782.43	\$4,361.29	\$0.00	\$5,421.14	44.58%
A.5.3120.0495	POLICE DEPARTMENT - DARE PROGRAM	\$1,500.00	\$1,500.00	\$1,268.49	\$0.00	\$231.51	84.57%
Total Exp.		\$1,734,572.00	\$1,765,819.68	\$1,335,473.31	\$4,642.88	\$425,703.49	75.89%

Expenditure Statement



Fiscal Year 2019
 GENERAL FUND
 POLICE & FIRE DISPATCH

Account Number	Account Description	Original Approp	Approp	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
A.5.3420.0110	POLICE & FIRE DISPATCH - SALARIES & WAGES	\$231,356.00	\$231,356.00	\$168,251.44	\$0.00	\$63,104.56	72.72%
A.5.3420.0125	POLICE & FIRE DISPATCH - LONGEVITY	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00	100.00%
A.5.3420.0126	POLICE & FIRE DISPATCH - DEFERRED COMP	\$5,125.00	\$5,125.00	\$0.00	\$0.00	\$5,125.00	0.00%
A.5.3420.0127	POLICE & FIRE DISPATCH - DISPATCH UNIFORM ALLOWANCE	\$2,600.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00	100.00%
A.5.3420.0130	POLICE & FIRE DISPATCH - PART TIME & TEMPORARY	\$78,262.00	\$78,262.00	\$48,869.61	\$0.00	\$29,392.39	62.44%
A.5.3420.0140	POLICE & FIRE DISPATCH - OVERTIME	\$29,000.00	\$29,000.00	\$17,013.61	\$0.00	\$11,986.39	58.67%
A.5.3420.0200	POLICE & FIRE DISPATCH - EQUIPMENT	\$6,000.00	\$7,352.48	\$1,416.48	\$0.00	\$5,936.00	19.27%
A.5.3420.0420	POLICE & FIRE DISPATCH - MAINTENANCE/SERVICE CONTRACTS	\$8,130.00	\$8,130.00	\$4,552.26	\$0.00	\$3,577.74	55.99%
A.5.3420.0440	POLICE & FIRE DISPATCH - TRAINING, TRAVEL & DUES	\$2,000.00	\$2,000.00	\$134.91	\$0.00	\$1,865.09	6.75%
A.5.3420.0470	POLICE & FIRE DISPATCH - DEPARTMENTAL SUPPLIES	\$2,000.00	\$2,000.00	\$901.10	\$0.00	\$1,098.90	45.06%
A.5.3420.0480	POLICE & FIRE DISPATCH - UNIFORMS	\$1,200.00	\$1,200.00	\$348.91	\$0.00	\$851.09	29.08%
Total Exp.		\$367,773.00	\$369,125.48	\$246,188.32	\$0.00	\$122,937.16	66.70%

7I

TOWN OF AURORA DOG CONTROL REPORT

Feb. 2019

PHONE CALLS RECEIVED	TOWN OF AURORA	EAPD		TOTAL CALLS
Attack/Fighting				
Barking				
Bites				
Cats				
Damage by Dogs				
Dangerous Dogs				
Deceased Dogs				
Found Dogs			1	
Injured/Sick				
Licensing				
Loose/Unleashed Dogs	3		2	
Lost Dogs	1			
Miscellaneous Calls	1			
Mutual Aid				
MVC-Dogs/Cats			1	
Other Animals				
Threatening Dogs			1	
Welfare				
TOTAL	5		5	10

IMPOUNDMENTS:

DATE	BREED	STREET	AMOUNT
2/4/2019	Beagle	Davis Road	\$125
2/7/2019	Bernese Mtn. Dog	Mill Road-MVA	\$0
		Total:	\$125

Court:

People vs Kreeger- Dangerous Dog
 People vs M. Adrian- Run at Large

3/27/2019
 2/13/2019 Dismissed

All Calls & Complaints

Summary Report by Date: 02-01-2019 through 02-28-2019, for Category: PARKS - PARKS

75

Caller Name/Address	Date/Phone	Notes	Closed
Parks			
Sheryl H. Major's Park	02-01-19	Dog waste disposal's lid is missing, please create another one for a 5 gallon bucket. Mike and Justin	02-04-19
West Falls Memorial Park	02-04-19	Install- "No Parking" sign at parking lot. Mike B, Dave S	02-04-19
Dave G. Knox Soccer Parking Lot	02-08-19	Please plow Knox parking lot on Saturday February 16th if needed. The Brewski Fest is 12PM-3PM that day.	
Dave	02-22-19	clean out and detail interior of truck 323 Dan	02-22-19
Total count: Parks			4

All Calls & Complaints

Summary Report by Date: 02-01-2019 through 02-28-2019, for Category: BUILDING DEPARTMENT WORK REQUI -

Caller Name/Address	Date/Phone	Notes	Closed
Building Department Work Requi			
Dave G Hwy and Parks garage	02-04-19	Please clean out floor drains and grates in both buildings.	
Claire Town Court	02-06-19	move 10 banker boxes from Gleed to Court offices. Nick and Jim-1 hr	02-08-19
Sheryl M. Clerk's Office	02-08-19	bring two cases of paper from clerk's office to hwy office. Mike E	02-08-19
Sue AADS	02-11-19	Please cap smoke detectors at 7:15AM. A sander will be used and may trigger alarm. Dave and Mike	02-14-19
Donna Senior Center	02-11-19	Please caulk around leaky window in craft room. Mike B-1 hour	02-11-19
Susan AADS	02-11-19	Toilet handle is not working. Mike and Dan-replaced the flush valve	02-11-19
Chuck S Town Pool bathrooms	02-13-19	build wooden bathroom walls to allow residents to use bathrooms when pool is closed.	
Jim B. Senior Center Parking Lot	02-13-19	fit broken wooden fence at edge of parking lot. Mike and Dave.	02-14-19
Donna Senior Center	02-13-19	Section of fence is down between new section of parking lot and house next door. Mike and Dave	02-14-19
Sheryl Town Hall	02-14-19	pick up 2 cases of paper from Clerk's office and deliver to Court offices. Mike and Dave	02-14-19
Dave G	02-15-19	fuel up both emergency generators. Dan and Justin- fueled up with 5 gallon buckets with funnel.	02-15-19
Donna Senior Center	02-21-19	Please light pilot in kitchen oven. Dave G	02-21-19
Kathy Town Library	02-22-19	Please replace the latch on the wooden fence to our AC Units The door is swinging open and blocking the driveway. Nick and Dave	02-22-19
John West Falls Library	02-28-19	hinge on hanging sign broke. Hanging by 1 hinge now. Please get on ladder and fix.	

Caller Name/Address	Date/Phone	Notes	Closed
Martha 300 Gleed	02-28-19	Take 2 cases paper from Clerk's office to Senior Center. Mike and Dan	02-28-19
Donna Senior Center	02-28-19	Move 4 old tables to Hamlin Park Rec Building. Mike and Dan	02-28-19
Donna Senior Center	02-28-19	Please unload new tables from delivery truck Mike and Dan-45 minutes	02-28-19
Total count: Building Department Work Requi			17