

WS-1

RESOLUTION TO COMPLETE THE TRANSFER OF TOWN SEWER ASSETS (DISTRICT 3, 3 EXT. 1, 4 AND 4 EXT. 1) TO ERIE COUNTY SEWER DISTRICT NO. 3

WHEREAS, the Town of Aurora entered into an agreement to transfer the sewer assets of Town Sewer District 3, District 3 Ext. 1, District 4, and District 4 Ext. 1 to Erie County Sewer District No. 3 on October 10th, 2006 (attached); and

WHEREAS, this agreement stipulated the terms for the interim operation and maintenance of the Town sewer districts until creation of Erie County Sewer District No. 8 which has been completed; and

WHEREAS, Section V.B. Transfer of Ownership – Assets and Liabilities, stipulates the details of the transfer of the assets from the Town to the County; and

WHEREAS, Section V.B. Transfer of Ownership – Assets and Liabilities states that “The Town shall continue to pay for such bond debt and indebtedness in accordance with the appropriate terms of repayment, with the County providing annual reimbursement to the Town equivalent to the required debt service payment and indebtedness. The County shall pay an annual amount not-to-exceed the sum of annual bond debt and annual indebtedness as indicated in Attachment 8.”; and

WHEREAS, all such transfer of assets has been completed with the exception of a closeout of the fund balances for each district above; and

WHEREAS, the January 1, 2013 fund balances (attached) for the four (4) districts are as follows: District 3 - \$100,364; District 3 Ext. 1 - \$3,154; District 4 - \$5,083; and District 4 Ext. 1 - \$23,316; and

WHEREAS, the Supervisor and Mr. Joseph Fiegl of the Erie County Department of Environment and Planning – Division of Sewerage Management have met and wish to complete the closeout of all fund balances above upon the adoption of this resolution, NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Aurora desires to complete the closeout of the fund balances for the 4 Town Sewer Districts that have been transferred to the County and now comprise Erie County Sewer District 8; AND BE IT FURTHER

RESOLVED, that for Sewer District 3, the Town Board approves the release of \$100,364 from restricted fund balance to unassigned fund balance; approves the internal transfer of funds via general journal entry to repay the General Fund \$11,298; approves a payment of \$89,066 fund balance, via check, to Erie County Sewer District #8; AND BE IT FURTHER

RESOLVED, that for Sewer District 3 Ext. 1, the Town Board approves the payment of \$3,154 fund balance, via check, to Erie County Sewer District #8; AND BE IT FURTHER

RESOLVED, that for Sewer District 4, the Town Board approves the payment of \$5,083 fund balance, via check, to Erie County Sewer District #8; AND BE IT FURTHER

RESOLVED, that for Sewer District 4 Ext. 1, the Town Board approves the payment of \$23,316 fund balance, via check, to Erie County Sewer District #8; AND BE IT FURTHER

RESOLVED, that the Town of Aurora agrees to continue to make the annual bond payments, per the 2006 agreement (Attachment 8), with reimbursement each year from Erie County Sewer District #8 for the entire amount until the bond is paid in full.

**RESOLUTION TO TERMINATE THE INTERMUNICIPAL AGREEMENT TO PROVIDE
DOG CONTROL SERVICES FOR THE TOWN OF WALES**

WHEREAS, The Town of Aurora and the Town of Wales, originally entered into an inter-municipal agreement to provide dog control services for the Town of Wales in December of 2009; and

WHEREAS, that agreement was subsequently amended in March of 2011 to include an annual administration fee of \$2900; and

WHEREAS, when the original agreement was signed, the Town of Aurora Dog Control Officer worked full-time in that capacity and had the flexibility and the time available to take on the duties of Wales; and

WHEREAS, in 2013, responsibility for the Town of Aurora Dog Control operation was transferred to the Highway Superintendent; and

WHEREAS, in 2013 the Town of Aurora Dog Control operation was reduced from one full-time and one part-time employee to just one full-time employee who now splits their time between the duties of 'dog control' and 'parks' which has provided for better utilization of resources and has assisted the Town Board in its efforts to control costs; and

WHEREAS, in this new structure when a dog control call is received by the Highway Department, the dog control officer must leave the work they were assigned to do which can result in needing to find a replacement for that person on very short notice; and

WHEREAS, while this effort can be justified for the Dog Control needs for Town of Aurora residents, the additional number of calls, however small, generated by contract with Wales creates an extra burden on the department; and

WHEREAS, the priority for the Town is not to make money by contracting with other municipalities but rather to maximize the utilization of Town of Aurora employees' time on Town of Aurora work; and **NOW THEREFORE BE IT**

RESOLVED, that the Town of Aurora terminates the Inter-municipal Agreement to provide dog control services with the Town of Wales according to the terms of the agreement; and BE IT FURTHER

RESOLVED, that the Town of Aurora will continue to provide this service to the Town of Wales through _____; and BE IT FURTHER

RESOLVED, that the Town of Aurora shall prorate the annual administration fee through _____; and BE IT FURTHER

RESOLVED, that a certified copy of this resolution will be sent to the Supervisor of the Town of Wales.

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



WS-3

TOWN OF AURORA

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

TOWN COUNCIL MEMBERS

April 5, 2013

Jeffrey T. Harris

jharris@townofaurora.com

To: Town Board Members

James F. Collins

jcollins@townofaurora.com

I respectfully request the Town Board authorize me & Deputy Highway Superintendent David Drosendahl to attend the 68th annual Highway School in Ithaca, NY. June 3-5 2013.

James J. Bach

jbach@townofaurora.com

This will be paid out of A5010.404 expense & travel.

Susan A. Friess

sfriess@townofaurora.com

This is a budgeted expense. I have not attended in 2 years and since David is new at the position I feel he could learn a lot from attending. The cost is as follows

SUPT. OF HIGHWAYS

David M. Gunner

(716) 652-4050

highway@townofaurora.com

Registration: \$100.00 X 2 = \$200.00

Hotel (shared room): \$179.00 X 3 = \$537.00

Maximum Per Diem: ~~\$54.00~~ per day (I do not anticipate using this much since most meals are included) ^{46.00}

We will drive a Town owned truck there so no mileage expense.

RECEIVER OF TAXES

Barbara Halt

(716) 652-7596

tax@townofaurora.com

Sincerely,

SUPT. OF BUILDING

Patrick J. Blizniak

(716) 652-7591

building@townofaurora.com

David M. Gunner
Superintendent of Highways

ASSESSOR

Thelma Hornberger

assessor@townofaurora.com

(716) 652-0011

DIR. OF RECREATION

Peggy M. Cooke

276 meals
537 Hotel
200 Exp

737.00 total
Balance 805 33

SUPERVISOR
JOLENE M. JEFFE
(716) 652-7590



WS-4

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

TOWN COUNCIL MEMBERS

April 5, 2013

Jeffrey T. Harris

jharris@townofaurora.com

James F. Collins

jcollins@townofaurora.com

James J. Bach

jbach@townofaurora.com

Susan A. Friess

sfriess@townofaurora.com

To: Town Board Members

I respectfully request the Town Board advertise for bid the attached bid specifications for a recycling/plow truck.

This will be 2 separate bids:

1. Cab & Chassis (budget estimate \$80,000)
2. Plow package and wing, flatbed body, dump body, & hook lift (budget estimate (\$65000))

Award winning bids to be paid out of the following places:

SUPT. OF HIGHWAYS

David M. Gunner

(716) 652-4050

highway@townofaurora.com

Rubbish Reserve fund: \$75000
Rubbish equipment line SR8189.200: \$10000
Enterprise Fund: \$50000
Parks T&A Equipment fund: \$10000

RECEIVER OF TAXES

Barbara Halt

(716) 652-7596

tax@townofaurora.com

Grant reimbursement is set at \$62,122.65 which should go back into the Rubbish reserve fund.

SUPT. OF BUILDING

Patrick J. Blizniak

(716) 652-7591

building@townofaurora.com

Sincerely,

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

David M. Gunner
Superintendent of Highways

ASSESSOR

Thelma Homberger

assessor@townofaurora.com

(716) 652-0011

DIR. OF RECREATION

Peggy M. Cooke

WS-5

TOWN OF AURORA

5 SOUTH GROVE STREET, EAST AURORA, NY 14052
BUILDING DEPARTMENT
(716) 652-7591

MEMO

TO: Jolene Jeffe & Town Board Members
FROM: Don Owens, Chairman, Planning Board
DATE: April 4, 2013

=====

The following actions were taken at the April 3, 2013 meeting of the Planning & Conservation Board:

Bill Adams made a motion to recommend to the Town Board to re-zone 1963 Mill Road from R-1 to A. The motion was seconded by Al Fontanese.

Aye - Don Owens, Bill Voss, Bill Adams, Al Fontanese, Tim Bailey, Dave Majka, Norm Merriman

No - Chuck Snyder (He suggested a site visit of the current site on Grover Rd take place before a vote is taken)

Motion carried.

WS-6

**Compensation Comparison
Justices (current)**

Town	Pop.	Salary (2013)	Benefits	Total Package* (assumes \$15k medical benefit cost)	
Concord	8500	\$19,655	80%	\$31,655	Atty
Newstead	8594	\$21,000	No*	\$21,000	1 Atty 1 Non
Alden	10,787	\$23,713	No	\$23,713	1 sheriff dep 1 ?
Elma	11,300	\$34,136	No	\$34,136	Atty
Aurora	13,872	\$29,987	Yes (75-100%)	\$42,987	Atty
Evans	16,356	\$22,593	100%	\$37,593	Atty
Grand Island	20,374	\$42,562	80%	\$54,562	Atty

**Compensation Comparison
Justices (if we remove benefits)**

Town	Pop.	Salary (2013)	Benefits	Total Package* (assumes \$15k medical benefit cost)	
Concord	8500	\$19,655	80%	\$31,655	Atty
Newstead	8594	\$21,000	No*	\$21,000	1 Atty 1 Non
Alden	10,787	\$23,713	No	\$23,713	1 sheriff dep 1 ?
Elma	11,300	\$34,136	No	\$34,136	Atty
Aurora	13,872	\$29,987	No	\$29,987	Atty
Evans	16,356	\$22,593	100%	\$37,593	Atty
Grand Island	20,374	\$42,562	80%	\$54,562	Atty

Misc.

- Grand Island offers a stipend if Supervisor / Town Justice does not take health benefits. Supervisor has refused the stipend for many years. Unsure of what Justices are doing, although one Justice is married to the Town Clerk.
- Aiden removed benefits from part time elected officials at the end of 2011.
- Concord stated that despite the fact they offer elected officials insurance, most of their elected officials do not accept the Town's plan and they do not have a buy out plan for elected officials.



**CONESTOGA-ROVERS
& ASSOCIATES**

285 Delaware Avenue, Suite 500, Buffalo, NY 14202
Telephone: (716) 856-2142 Fax: (716) 856-2160
<http://www.craworld.com>

MEMORANDUM

WS 7

TO: Jolene Jeffe REF. NO.: 630990
FROM: Bryan Smith/jap/001 DATE: April 10, 2013
CC: Martha Librock
RE: **Water Districts 6, 6E1, 6E2 and 18
Shared Pumping Facilities - Equity Reimbursements**

The Center Street Pumping Station pumps water from the Village's Center Street Water Storage Tank into water storage tank further up-gradient that serve households in Water Districts 6, District 6 Extension 1 (6E1), District 6 Extension 2 (6E2), and 18. During the a recent review of the history of Water District 6 during preparation of the Map and Plan for the Increase and Improvement of Facilities for District 6, it became apparent that no reimbursement was ever made to Water District 6 by the other tributary districts for the Center Street Pumping Station capital asset originally owned and constructed by District 6. Correcting this historic inequity would be both fair and appropriate, since all future improvements to this facility would be bourn either by the Erie County Water Authority and charged to all their customers, or the Town and charged proportionately to customers in these Districts.

We suggest the situation could be corrected by a one-time payment from each tributary and benefitting district (6E1, 6E2 and 18) to reimburse District 6 for the Center Street Pumping Station original investment. For these purposes, we have estimated the replacement value of the Center Street Pumping Station to be \$250,000, with a current depreciated value of \$125,000. The following table indicates the proposed equitable capital reimbursement contributions from each tributary and benefitting District to District 6.

Capital Asset Recovery - Center Street Pumping Station					
Based On Present Asset Valuation Of \$125,000					
(50% of Estimated Replacement Value of \$250,000)					
TRIBUTARY DISTRICT	TOTAL DISTRICT PARCEL COUNT	% OF TOTAL TRIBUTARY PARCELS	PROPOSED ONE-TIME CAPITAL RECOVERY PAYMENT	AVAILABLE FUND BALANCE (as of 1/1/12)	FUND BALANCE FOLLOWING TRANSFER
6	253	15.2	\$ 19,000	\$ 34,461	\$ 140,461
6E1	144	8.6	\$ 10,750	\$ 110,978	\$ 100,228
6E2	82	4.9	\$ 6,125	\$ 49,036	\$ 42,911
18	1188	71.3	\$ 89,125	\$ 781,605	\$ 692,480
TOTALS	1667	100.0	\$ 125,000	-	-

Please advise if you have any questions - we can discuss this further at the April 16 Board Work Session.

§116-36 MOBILE HOMES**A.**

Except as provided in § 116-37, no habitable vehicle or mobile home shall be stored or used in any district as a temporary or permanent dwelling or for any trade or occupation, whether or not its wheels have been removed and whether or not it has been placed upon a foundation, except under the following conditions:

- (1) It shall be more than 150 feet from each street line and on a lot owned in fee by the occupant of such vehicle or mobile home.
- (2) Not more than one such vehicle or mobile home shall be located on any lot or parcel of land.
- (3) Such vehicle or mobile home shall not be stored, used or occupied for more than one year.
- (4) A permit therefore shall have been granted by the Inspector for not more than one year. The Board of Appeals may extend such period of occupancy and use for not more than six months on any single application therefore.

B.

None of the foregoing provisions shall be construed to prohibit storage of one Recreation Vehicle, (RV), travel or camping trailer, upon which a dwelling has been lawfully erected or in an enclosed permanent building on such lot, provided that such trailer is owned by the occupant of such premises and, while so stored, is not used or occupied for sleeping or dwelling purposes and is not connected with electric, sewer, water or other utilities.

A. Seasonal property storage, (Memorial Day – Labor Day)

(1) Prohibited Storage of an RV, camping, or travel trailer is as follows:

- a. Within 10 feet of any side yard lot line, with proper screening.
- b. Within **50'** feet of the road right-of-way, excluding driveway.
- c. Within 50' of any rear yard
- d. Within 45 feet of any side street on a corner lot.

B. Off- Season Property Storage, (Labor Day – Memorial Day)

(1) Allowable RV, camping, or travel trailer storage

- a. Fully enclosed accessory structure
- b. In the rear yard but not within required lot line as noted above.

§116-36 MOBILE HOMES

A.

Except as provided in § 116-37, no habitable vehicle or mobile home shall be stored or used in any district as a temporary or permanent dwelling or for any trade or occupation, whether or not its wheels have been removed and whether or not it has been placed upon a foundation, except under the following conditions:

(1)

It shall be more than 150 feet from each street line and on a lot owned in fee by the occupant of such vehicle or mobile home.

(2)

Not more than one such vehicle or mobile home shall be located on any lot or parcel of land.

(3)

Such vehicle or mobile home shall not be stored, used or occupied for more than one year.

(4)

A permit therefore shall have been granted by the Inspector for not more than one year. The Board of Appeals may extend such period of occupancy and use for not more than six months on any single application therefore.

B.

None of the foregoing provisions shall be construed to prohibit storage of one recreation vehicle, travel or camping trailer, ***in the rear of the lot, (*Delete)** upon which a dwelling has been lawfully erected or in an enclosed permanent building on such lot, provided that such trailer is owned by the occupant of such premises and, while so stored, is not used or occupied for sleeping or dwelling purposes and is not connected with electric, sewer, water or other utilities. ***and further provided that the person so storing such trailer shall notify the Town Clerk, at his office, within 30 days after the commencement of such storage and shall permit inspection of such trailer by any officer or agent of the Town at all reasonable times. (*Delete)**

(1)

Add:

Seasonal property storage, (Memorial day – Labor Day)

(1) Prohibited Storage of an RV, camping, or travel trailer is as follows:

- a. Within 10 feet of any side yard lot line, with proper screening.
- b. Within 50' feet of the road right-of-way, excluding driveway.
- c. Within 50' of any rear yard
- d. Within 45 feet of any side street on a corner lot.

Off- Season Storage, (Labor Day – Memorial Day)

- (1) Fully enclosed accessory structure
- (2) In the rear yard but not within required lot line as noted above.

WS 9

April 10, 2013

**Martha L. Librock, Town Clerk
Aurora Town Hall
Southside Municipal Center
300 Gleed Avenue
East Aurora, New York 14052**

Dear Martha Librock,

I would like to request permission from the Town Board to receive water for my home from District 18 in the Town of Aurora. The water line runs across the front of my property on the same side that I live. I live just outside the village on route 16 just past the 400 overpass.

Your kind consideration to this matter would be appreciated.

Cordially,



**George Wolsley
898 Olean Road
East Aurora, N.Y.
655-0338**



Facilities Automation Specialist

CORPORATE OFFICE
233 Fillmore Avenue ♦ Suite 11
Tonawanda, New York 14150
716-693-4490 ♦ Fax: 693-5280

WS 10

Daniel Faes ♦ Field Operations Manager ♦ Email: FaesD@USServicesInc.com

February 15, 2013

Town of Aurora Town Clerk/RMC
300 Gleed Avenue
East Aurora, NY 14052

DOS

Attention: Martha L. Librock

Subject: Andover Controls Cyber Station Implementation

Martha,

We are pleased to proposal the following Andover Graphical Cyber Station PC interface. Your current system is a DOS based platform no long manufactured and is not compatible with today's Microsoft and IP technology. With the implementation of the new front end hardware we can easily bring your building automation system up to today's technology. You will be able to more effectively schedule your occupied time periods and reducing energy cost; equipment failure alarms can be sent via email to cell phones and computers allowing faster response for repairs and before occupants notice it either to hot or cold; all mechanical operations are graphically displayed utilizing real time data; floor plans display showing all actual temperatures and set points; serviceability via the internet.

Included:

- Dell Pc, monitor with UPS.
- Upgrade 1 Cmx-240 Controller to a Bcx Net Controller TCP/IP & Cyberstation compatible.
- Andover Controls 1.93 Cyberstation software.
- Labor:
 1. Create all new graphics (floor plans, system diagrams, schedules, etc.) for new Cyberstation and animate all graphic points.
 2. Perform a complete save from Controllers.
 3. ~~Modify all field controller software.~~
 4. Import all field controller software into Cyberstation.

PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

WS-11

THIS PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as and Entered into this 10th day of APRIL, 2013 by and between SKYLIGHTERS of New York LLC, (here in after referred to as "SELLER"), and VILLAGE OF AURORA (Hereinafter referred to as "BUYER")
✓ This is a one year agreement.

 This is a three year agreement. Starting on the below dates and time. Agreement binds buyer to use seller as sole provider for pyrotechnic displays and services for three consecutive years, final compensation amounts for years two and three of the agreement can be determined at original signing or annually by January 31st of said year and will follow compensation specifications as outlined below. Three year agreement entitles Buyer to more product added to the display each year. (All product is based on current cost of that year and annual compensation amount)

Any agreement paid in full by April 1st of the agreement year will entitle Buyer to _____ % more Product added to that years display.

1. TIME AND PLACE: POSTPONEMENT/CANCELLATION. SELLER agrees to design, produce and execute a fireworks show. Otherwise known as a pyrotechnic display. At approximately: 10pm on the day 3rd of July, 2013. At the following location: HAMLIN PARK

Weather permitting. An alternative inclement weather date is hereby designated to be the 4th day of July, 2013, at the same time and place set forth hereinabove. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, Exclusive and final determination of the suitability of the weather conditions at the time of the display. And in the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have the exclusive right to postpone the starting time of the display and/or delay the display in its entirety until conditions have improved and are appropriate for the safety of all involved. Or until the alternative inclement weather date as set forth hereinabove. If for any reason the display cannot be presented at 10% of contract is due Skylighters of New York LLC.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER, BUYER And, _____ To be insured and covered for \$5,000,000 Each Accident \$5,000,000 General Aggregate \$5,000,000 products-comp/ops Agg. In the event greater liability insurance limits are required. The additional cost is to be paid by BUYER.

3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following: adequate security personnel. Barricades. Ropes with flags. Etc. to barricade all closed (dangerous) areas to spectators, traffic patrolmen. As necessary; security guards for crowd control and clean-up personnel to remove litter left by spectators or any persons other than SELLER. Trash receptacles as necessary for spectators; "No Parking" signs and directional signs. As necessary; sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic program. Such space to be clear and free of all persons except those employed by SELLER and clear of any and all equipment, Vehicles, Structures. Or items of any other kind not authorized or put in place by SELLER.

4. LICENSES OR PERMITS: BUYER shall be responsible to obtain. For SELLER's benefit. Any state, City or other licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information. Proof of insurance. Or other items required by the licensing authorities for issuance of such licenses or permits.

5. COMPENSATION: Compensation shall be made to the SELLER hereunder as follows:
\$ 3,000 At the signing of this Agreement due no later than the 1st day of MAY, 2013, with the balance of \$ _____ due on or before the 3rd day of JULY, 2013. The total amount of this contract is \$ _____ [*If three year contract, Year 1 \$ _____, Year 2 \$ _____, Year 3 \$ _____]. If, for any reason other than as addressed hereinabove, BUYER wishes to cancel this Agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price hereunder for the cancellation of a one year contract and if a three year contract an additional fifteen percent fee of the total contract price for each year cancelled with a undetermined budget. To be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER.

8 Should the setup of the Display require a multi-day setup it is up to the Buyer to provide overnight security for the Display site

THIS CONTRACT is binding only after it has been signed by all party hereto and returned to the seller with the required deposit, as set forth hereinabove

Skylighters of New York LLC.

BY Matthew Shaw
Matthew Shaw Member

By _____

DATE: 4-10-2013
"SELLER"

DATE: _____
"BUYER"

WS-12

TSL co., Inc.
36 Capen Blvd.
Buffalo, New York 14214
(716) 310-4504
www.TSLco.com
www.TSLco.Net

March 21, 2013

Barbara A. Halt
Receiver of Taxes
300 Glead Ave
Aurora, NY 14052

Dear Barb:

This is a follow-up to your request for a price quote on our internet based tax information program. Our software allows for all current year and all prior year's tax information (Town/County and School) to be viewed over the Internet. This includes all information necessary for the taxpayer to print a duplicate tax bill or receipt for both the current and prior year's collection. The duplicate tax bill will include all payments made to the town along with adjustments to the tax approved by the County and processed by your office. These features will reduce the phone traffic to your office and allow your staff to concentrate on the more pressing taxpayer issues. Your office can update the web based data on your time schedule, with minimal interruption to your staff and to the web site traffic.

The display of tax data over the internet is a set of two (2) programs. Program 1 copies the collection data files into data tables to be used on the internet and then transfers the databases to our website. The data on our web site is a copy only and will not affect the security of the data on the Town network. This program may be run as often as you wish to refresh the data on our secure web site.

Program 2 is used to display the information over the net. Those Web Pages will reside on our website with a link (attachment) from the Town web site. Please visit www.tslco.net for a direct link to our web based clients and to peruse our software including the web payment process. Some of our clients are: Town of Cheektowaga, Town of West Seneca, Town of Lancaster, Town of Clarence, Town of Evans, Town of Eden, Town of Concord, Town of Holland, Town of Colden and the Town of Elma.

TSL is also capable, at no additional charge, of web based "credit card and ach tax payments" via our web software and a merchant account with JP Morgan Chase, Municipay or with EzNetPay. Payments, full or partial, are applied with a few mouse clicks to your live tax file and are included with that day's work.

The Tax Internet Package, including training, is \$4000. Annual maintenance contract for the data hosting and Active Server Web Pages is \$300 / collection. Thank you for your interest.

Respectfully yours,
Tavie S. Latona
President, TSL co., Inc.