

WS-1

5A

TOWN OF AURORA

300 GLEED AVENUE, EAST AURORA, NY 14052

BUILDING DEPARTMENT
(716) 652-7591
FAX (716) 652-3507

MEMO

TO: Jim Bach & Town Board Members
FROM: Don Owens, Chairman, Planning Board
DATE: July 2, 2020

=====

The following actions were taken at the July 1st, 2020 meeting of the Planning & Conservation Board:

Jerry Thompson moved to recommend that the Town Board approve the ODA application at 2331 Lapham Rd. as presented by Eric and Rachel Brown. The board makes their recommendation with the knowledge that this lot was created prior to the ODA code adoption and is a sub-standard ODA lot per the current ODA code (less than 3 acres, less than 200' frontage). The board also makes their recommendation for approval with the knowledge of the possibility of an accessory building in the front yard in the future. All other aspects of the current ODA code must be met, including fire protection requirements, public water and septic approval.

Seconded by Doug Crow.

Upon a vote being taken:
ayes – five

noes – none

Motion Carried.



July 1, 2020

Reference No. 11207908

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

Original Sent Via Email

Dear Ms. Librock:

**Re: Open Development Area Review
2331 Lapham Road – Proposed Single Family Home**

GHD has completed a review of the open development area application for the above-referenced address. It is our understanding the applicant is seeking approval to construct a single-family home on an existing 2-acre lot that lacks the required road frontage for standard lot development. The open development area plan is illustrated on a sketch drawing included with the application. We offer the following comments:

Short Environmental Assessment Form (SEAF) – The applicant completed Part 1 of the SEAF, which describes the proposed project and affected environment. Question 2 should be revised to indicate that septic system approval is required from the Erie County Health Department.

State Environmental Quality Review (SEQR) – The proposed project does not exceed any Type 1 thresholds under SEQR and appears to meet the definition of a Type 2 action for the construction of single-family home. As at Type 2 action, the project has been found categorically to not have a significant adverse impact on the environment and does not require any further review under SEQR.

Minimum Lot Size – The minimum lot size for open development areas is 3-acres, exclusive of the flagpole portion of the lot. Based on the application material, it appears the lot is approximately 2-acres and a variance from the supplementary regulations may be required from the Town Board.

Minimum Lot Width – The minimum lot width for open development areas is 200 feet as measured along the boundary line parallel to the street right-of-way. Based on the application material, it appears the lot width is approximately 198.8 feet and a variance from the Town Board may be required.

Sincerely,

GHD

Gregory D. Keyser
Planner

GDK/las/2

cc: Town of Aurora Planning Board
Town of Aurora Building Department
William W. Wheeler, P.E.



300 Gleed Avenue, East Aurora, NY

**TOWN OF AURORA
OPEN DEVELOPMENT AREA APPLICATION**

PETITIONER: Name: Eric C. Brown
Address: 13393 Schang Rd. Bldg. C
East Aurora NY 14052
City State Zip
Phone: 716-597-7986 Fax: _____ E-Mail: eric.c.brown2@gmail.com

PROPERTY OWNER (if different from petitioner):

Name: _____
Address: _____ Ph. No. _____

PROJECT ADDRESS: 2331 Lapham Rd. 176.00-3-12.1
No. Street SBL No.

PROJECT DESCRIPTION: Build a house on a flag lot

Signature of Applicant: [Signature]

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

On the 31st day of March, in the year 2019, before me, the undersigned, a notary public in and for said state, personally appeared Eric C. Brown, 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

ANNA M. HUNT
Notary Public, State of New York
Qualified in Erie County
My Commission Expires June 26, 2019

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 _____

2331 Lapham Rd. Project

Dear Planning Board,

My wife and I are seeking a variance to build on our flag lot on Lapham Road. The property has been in my family for four generations where it started has a farm. After being handed down through the generations, we purchased the land from my parents in 2016. It was always my grandparent's dream to build a house on the land. Unfortunately, they never had the opportunity to build so I want to carry out their dreams. The lot is directly behind my parents house and is next to the 44 acre parcel that they also own. On that 44 acres I have a hobby farm where I produce maple syrup, and have intentions to farm the rest of the land. I want to raise my family on the land where I grew up. Please consider our application as the parcel was already divided into 2 acres with no frontage prior to us purchasing the land.

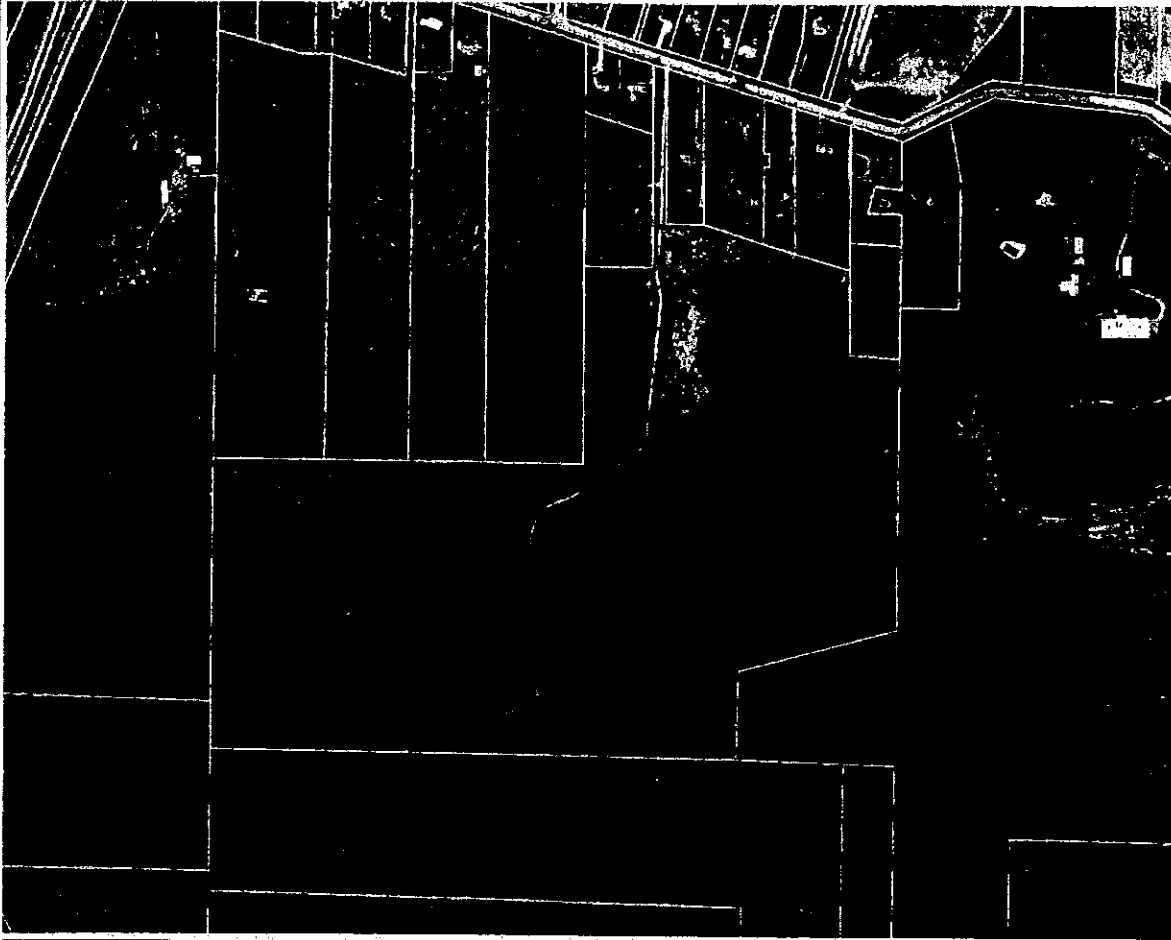
Thank You,

Eric and Rachel Brown

LOT SPLIT/
CREATED IN
1994 PER TOWN
ASSESSMENT RECORDS
-HUBBARD



Erie County On-Line Mapping Application



Legend

- Parcels
- 2011_bdy
- 2014_bdy

0 752.26 1,504.5 Feet

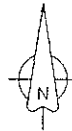
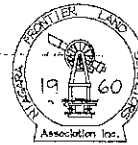
WGS_1984_Web_Mercator_Auxiliary_Sphere
THIS MAP IS NOT TO BE USED FOR NAVIGATION

**ERIE COUNTY
DEPARTMENT OF ENVIRONMENT & PLANNING
OFFICE OF GIS**

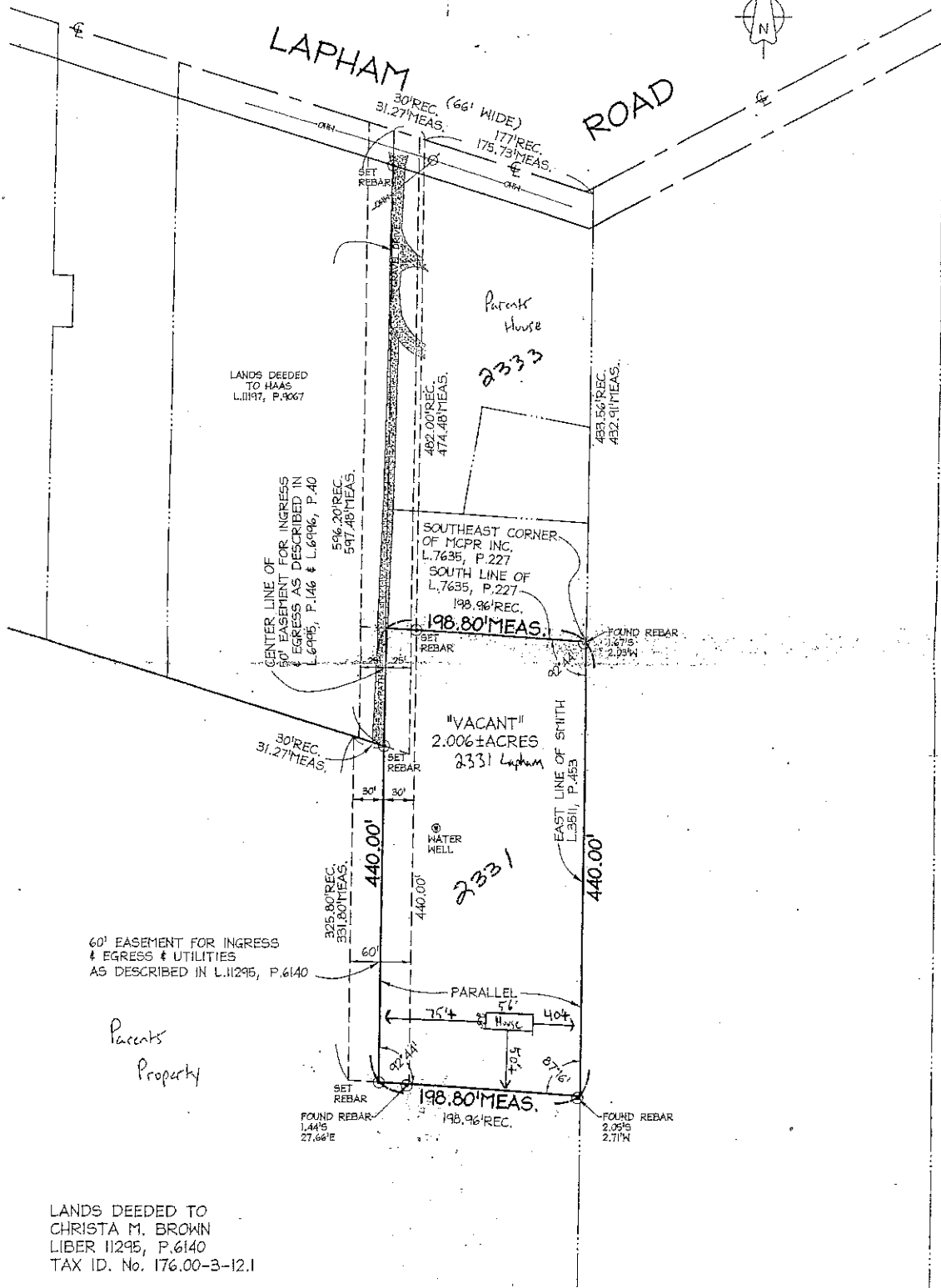
This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

1: 9,027





LAPHAM ROAD



LANDS DEEDED TO HAAS
L. 11197, P. 9067

CENTER LINE OF
60' EASEMENT FOR INGRESS
& EGRESS AS DESCRIBED IN
L. 6446, P. 146 & L. 6446, P. 40

SOUTHEAST CORNER
OF MCPR INC.
L. 7635, P. 227
SOUTH LINE OF
L. 7635, P. 227
198.96' REC.

"VACANT"
2.006± ACRES
2331 Lapham

60' EASEMENT FOR INGRESS
& EGRESS & UTILITIES
AS DESCRIBED IN L. 11295, P. 6140

Parents
Property

LANDS DEEDED TO
CHRISTA M. BROWN
LIBER 11295, P. 6140
TAX ID. No. 176.00-3-12.1

This survey was prepared without the benefit of an abstract of title and is subject to any state of facts that may be revealed by an examination of such.

Unauthorized alterations or additions to any survey, drawing, design, specification, plan or report is a violation of section 7209, provision 2 of the New York State Education Law.

Thornton A. Kenyon

PART OF LOT 6	SECTION 1	TOWNSHIP 9	RANGE 6	HOLLAND LAND COMPANY'S SURVEY
LOCATION: TOWN OF AURORA	COUNTY OF ERIE		STATE OF NEW YORK	
<p>100 Hamburg Street - P.O. Box 516 East Aurora, New York 14253 (716) 656-1058</p>	KIND	DATE	JOB NO.	
	SURVEY	10/19/16	163-0446	

NO IRONS SET OR FOUND AT PROPERTY CORNERS UNLESS NOTED HEREON.

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



WS-2

townclerk@townofaurora.com

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

TOWN COUNCIL MEMBERS

Susan A. Friess
sfriess@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

Luke Wochensky
lwochensky@townofaurora.com

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

CODE ENFORCEMENT
OFFICER
William Kramer
(716) 652-7591
building@townofaurora.com

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

TO: DIR. OF RECREATION
Christopher Musshafen
(716) 652-8866
chris@townofaurora.com

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

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

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

July 21, 2020

To: Town Board Members

I would like to request to be placed on the next work session to discuss some of the plans that we are proposing to improve Warren Drive Park.

After discussion with Senior Citizen Recreation Leader Donna Bodekor and Recreation Supervisor Elaine Schiltz there is a community need for Pickle Ball Courts and Lacrosse Fields.

These will be built in house by the Highway Department.

Sincerely,

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

David M. Gunner
Superintendent of Highways
Parks Director

WS-4

Alternatives Under Consideration:

Alternative 1: Cul-de-sac Olean Rd;

This alternative proposes to cul-de-sac 951V/Olean Rd from the intersection of NY400 and NY16. Southbound vehicles will enter NY Route 400 approximately 2 miles to the north on Olean Rd, while northbound NY Route 400 vehicles will travel to East Main St. in the Village of East Aurora. Emergency vehicles traveling northbound from NY16/Olean Rd will be allowed access into 951V/Olean Rd by means of an emergency access road. Since this alternative involves removing access to and from a State Highway, local input would be necessary, preferable with a Town resolution.

Alternative 2: Single lane roundabout

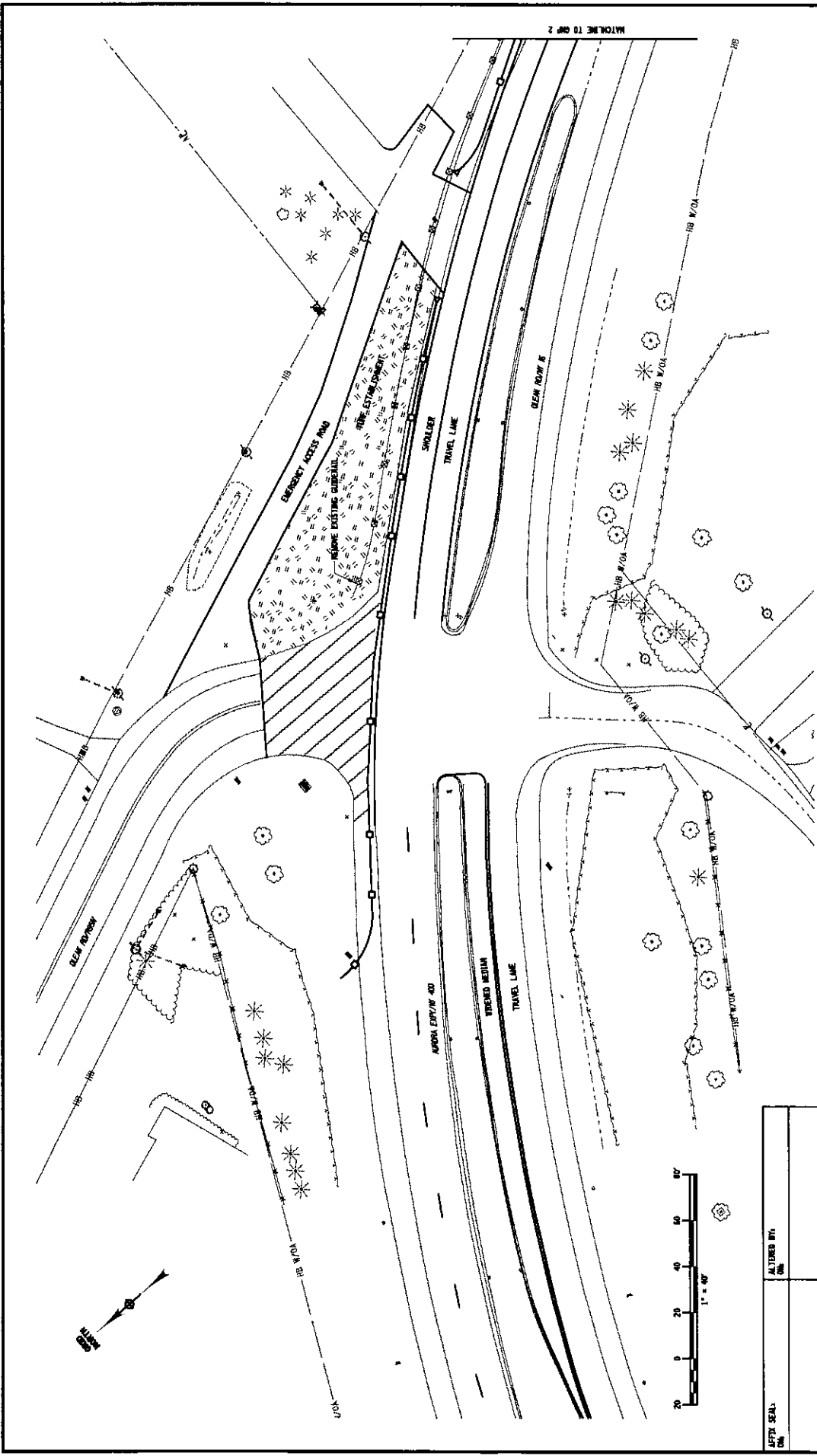
This alternative proposes constructing a single lane roundabout at the intersection of NY400 and NY16. The roundabout will have four approaches each connecting to an existing leg of the intersection. The alignment, dimensions, and inclusion of a truck apron for the roundabout will be designed to accommodate left turn movements for a WB-67 truck. This left turn accommodation is essential for a WB-67 truck turning from NY400/Aurora Expy. onto 951V/Olean Rd and turning from 951V/Olean Rd into NY 16/Olean Rd. Pedestrian will be accommodated under this alternative. The shaded portion represents the tracking of a full size tractor trailer.

Purpose of Project:

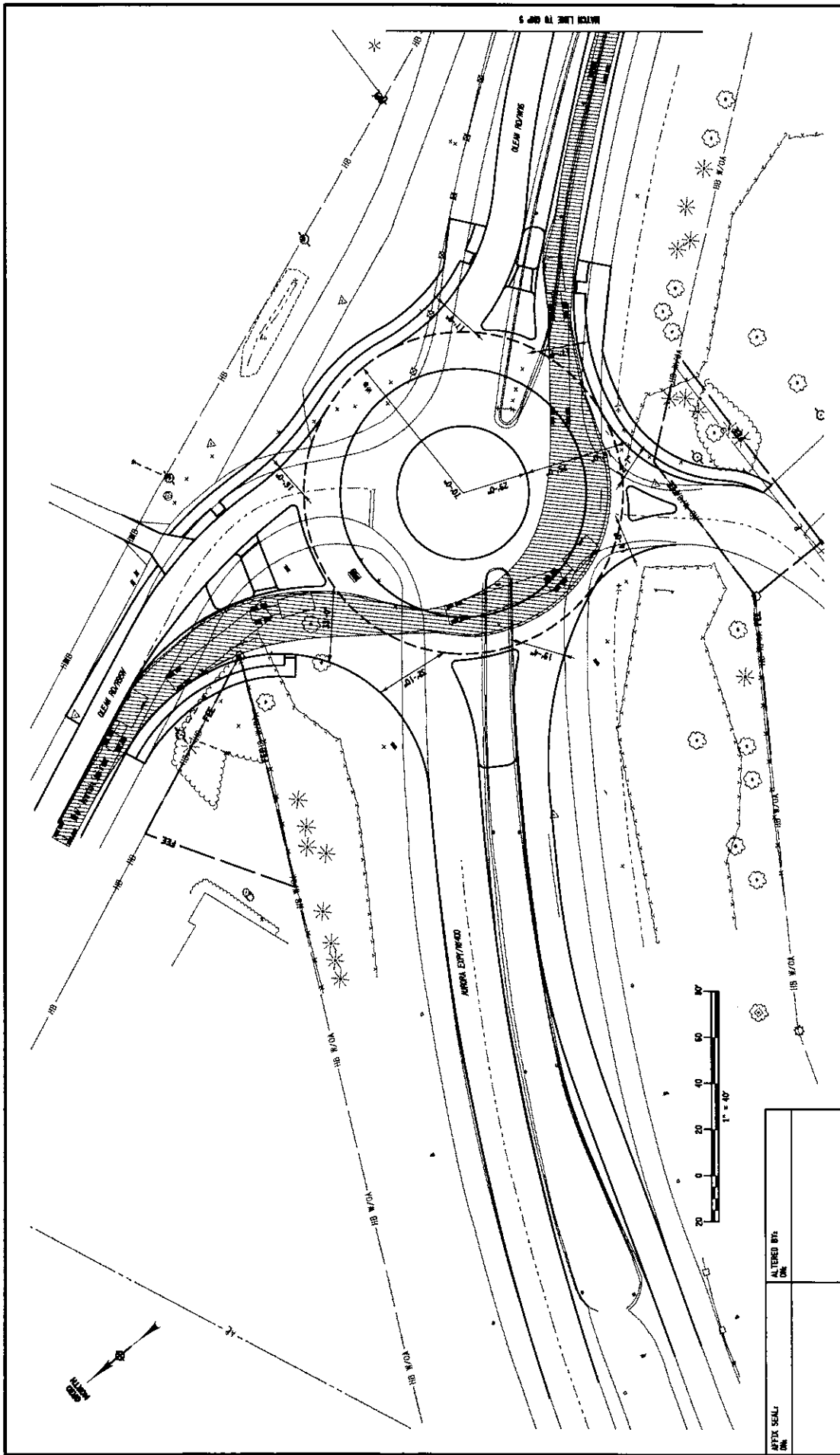
Reduce vehicle collisions at the intersection of NY 400 and NY 16, by implementing geometric changes to the intersection.

Construction Schedule:

Construction to commence in the Summer of 2021. Depending on the alternative selected, will end Fall 2021 or Spring 2022.



LEFT SEAL DATE	ALTERED BY: DATE	ALTERNATIVE 1		PM 532.46	BRIDGES	CULVERTS	ALL DIMENSIONS IN FT UNLESS OTHERWISE NOTED	CONTRACT NUMBER
		COUNTY: ENNE		REGION: 05				DRAWING NO. GHP 1
<p>IT IS A VIOLATION OF LAW FOR ANY PERSON UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED, THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.</p>		<p>DEPARTMENT OF TRANSPORTATION</p>						



PROJECT MANAGER CHECK DRAWING CHECK DESIGN L. ARSINA JOB MANAGER	ALL DIMENSIONS IN FT UNLESS OTHERWISE NOTED		CONTRACT NUMBER
	PIN 8382.46		DRAWING NO. GHP 4 SHEET NO.
ALTERNATIVE 2		INDICES	DEPARTMENT OF TRANSPORTATION
COUNTY, ERIE		CULVERTS	NEW YORK STATE DEPARTMENT OF TRANSPORTATION
REGION 05			
AS-BUILT REVISIONS: DESCRIPTION OF ALTERATIONS:			
IT IS A VIOLATION OF LAW FOR ANY PERSON UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, OR LAND SURVEYOR, TO ALTER IN ANY WAY, OR IN ANY MANNER, THE SEAL OR STAMP OF A LICENSED PROFESSIONAL IS ALTERED. THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.			
AFFIX SEAL: DATE	ALTERED BY: DATE		



QUOTATION FROM:
KISTNER CONCRETE PRODUCTS, INC.

SUPERIOR PRECAST PRODUCTS

Lockport Office:

5550 Hinman Rd, Lockport, NY 14094

Phone#: 716-508-5550 / Fax # 716-508-5551

WEBSITE://www.kistner.com E-MAIL: kistner@kistner.com

WS-5

6H

Phone:
 Email: townclerk@townofaurora.com
 Attn: Martha Librock, Town Clerk

Date: 7/17/2020
 Project: Whaley Ave Culvert Replacement
 Location: Town of Aurora, NY
 Owner: Town of Aurora
 Engineer:

To: Town of Aurora, Town Clerk

Bid Date: 5/22/2020 at 10am

REV 1

We are pleased to quote as follows:

QTY	UN	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
44	Lf	603.631909 15	Precast Concrete Box Culvert: Style: 4 Sided Culvert Culvert ID: <u>Whaley Av</u> Span (ft.): <u>19</u> x <u>9</u> (ft) Rise Design for: HL-93 & NYS Perm Loading Based On: <u>0.67</u> to <u>1.50</u> (ft) Depth of fill & <u>15</u> ° Skew Angle to CL of Road Section and / or Phasing info:	\$ 2,590.00	\$ 113,960.00
			Std. Sections 2 Sections @ 6.50 ft Lay Length @ 27.50 tons totaling 13 Lf (Estimated)		
			Std. Sections 2 Sections @ 5.25 ft Lay Length @ 22.25 tons totaling 10.5 Lf (Estimated)		
			Std. Sections 1 Sections @ 3.65 ft Lay Length @ 15.50 tons totaling 3.6458 Lf (Estimated)		
			Skewed End Sections 2 Sections @ 4.77 ft Lay Length @ 20.25 tons totaling 9.5417 Lf (Estimated)		
			Sewer Casing Section 1 Sections @ 6.50 ft Lay Length @ 27.50 tons totaling 6.5 Lf (Estimated)		
1.00	EA		Outlet Head	\$ 3,000.00	\$ 3,000.00
1.00	EA		Inlet Headwall:	\$ 2,200.00	\$ 2,200.00
2.00	EA		Cut-off Walls:	\$ 2,400.00	\$ 4,800.00
1.00	EA		Concrete Baffle Casing	\$ 4,400.00	\$ 4,400.00
			Wingwalls		
Additional Precast Item(s):					
				Culvert Total:	\$ 128,360.00

Project Specific Notes:

- 1.) All culvert sections will be ship on side and will need to be lifted and rotated in the air. End sections will be 13' wide and need escorts
- 2.) Precast Headwall shipped attached to culvert end section, max pick with attached headwall is 26 tons
- 3.) Precast sewer casing attached to culvert section encased in concrete, max pick with attached headwall is 33 tons
- 4.) Pricing includes onsite supervision during day of install along with site inspection prior to install.
- 5.) Pricing includes crane coordination but crane paid for by the town
- 6.) Pricing includes all rigging need for install
- 7.) Town to provide 24' long steel casing pipe if to be embedded in precast concrete
- 8.) Guardrail Plates casted into headwalls but provided by Town

KCP Standard Notes:

- 1.) Culvert pricing based on 1 day(s) of installation (culvert sections only) delivering with a minimum of 4 trucks per day
- 2.) Manufacture and delivery schedules to be determined during negotiations & confirmed upon receipt of approved drawings. Kistner Concrete Products, Inc. can not be held responsible for any unnecessary process interruption and delays. All pricing subject to NYS DOT approval
- 3.) Noted weights are estimated for bidding purposes only and are subject to change. Actual product weights will be determined during the final design / submittal process and need to be verified prior to shipment.

KCP Includes the following checked off items:

Delivered. G.C. to unload, noted weights are approximate and need to be confirmed prior to delivery. Over height units will need to be rotated 90° in field. All options allow 1 hr. for unloading, Additional time subject to \$130/hr. surcharge.

Material Certifications:

Units will be manufactured in accordance with NYS DOT Materials Bureau QC / QA Procedures & per NYS DOT Specification 704-03 (Precast Concrete General) & 706-17 (Precast Concrete Box Culverts).

Special Culvert Sections:

Skewed V-Bottom Reinforcement: Uncoated (Black)

Concrete Additives:

None required Coatings: None

Note: Coating of products may delay delivery due to weather conditions

Keyway & Inserts for:

Headwall(s) Toewall(s) BC to WW Closure Pour

Note: Dowel bars for above inserts are supplied in standard 2' lengths w/ cont. to cut & bend in the field as required.

Miscellaneous Items:

Roof or Pipe Openings as Req Permanent Connection System Special Joint Sealant:

Exclusions / Contractor to supply (unless included above)

Offloading, setting units in place, crane, rigging, galvanized or epoxy coated reinforcement, additional reinforcement for all cast in place sections for: closure pours, wing walls, headwalls, toe walls, additional dowel bars, risers to grade for roof openings, grout material, waterproofing membrane system and any other miscellaneous materials and equipment.

Quotation Contingencies:

- 1.) Any portion of project released for production after 90 days from Sold date will be subject to pricing review and potential increase
- 2.) Structures not released for production from previous season must be released & produced by the end March ("prior to next busy season"), or any structures not delivered within 6 mo. of the original signed order will automatically be billed with a 10 % price escalation.

- 1.) All orders are subject to State and applicable taxes.
- 2.) If applicable, a valid tax exemption certificate must be submitted at the time of order.
- 3.) Payment by certified check required on delivery. Special orders require down payment.
- 4.) Non-COD orders require payment arrangements to be made in advance with credit dept.
- 5.) Acceptance of this offer is subject to Kistner Concrete Products Standard Terms & Conditions.
- 6.) Lifting apparatus will require payment on delivery.

New Quote Terms

Quote good for 45 Days after bid date

KCP must receive a customer purchase order within that period to hold the quoted prices. If the order is placed after 45 days of the date of quotation, this quote is subject to re-pricing.

Prepared By: Shawn M. DiAngelo, P.E.

Signed: *Shawn M. DiAngelo, P.E.*

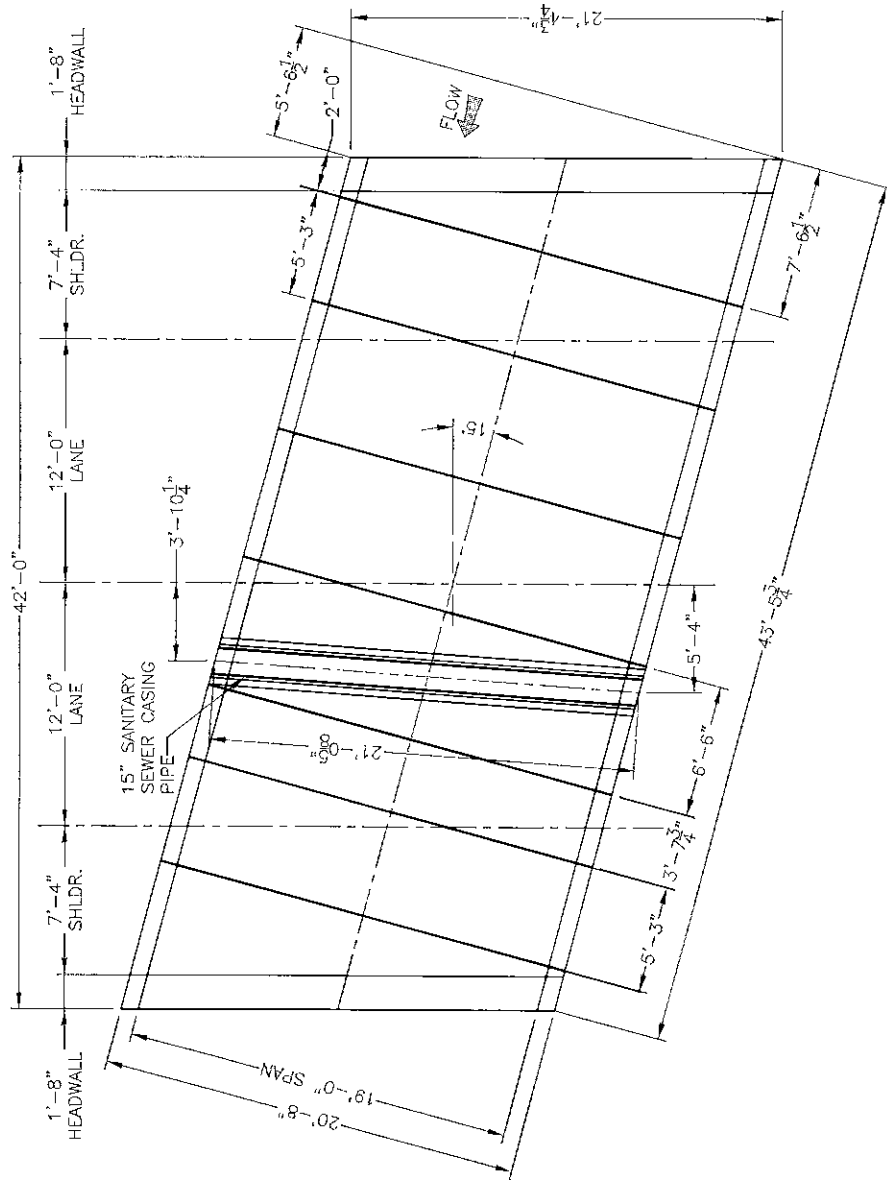
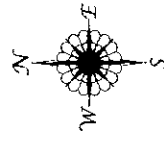
Accepted By: _____

Date: _____

Title: _____

P.O.#: _____

KISTNER CONCRETE PRODUCTS, INC.



PLAN VIEW

 KIERULFF CONCRETE PRODUCTS, INC. PRECAST	5550 IRMAN ROAD LOUISVILLE, MISSISSIPPI 39094 PHONE: 714-444-9157	REV. NO. _____ DATE _____ DESCRIPTION _____	PROJECT: WAVERLY BOX CULVERT SHEET TITLE: _____	SHEET NO. 01 PRECEDING NO. XXX
	DRAWN BY: MAK 7/17/20 CHECKED BY: SMD SCALE: N.T.S.	PROJECT: SMD	PROJECT: PRELIMINARY STUDY	PROJECT: PRELIMINARY STUDY	PROJECT: PRELIMINARY STUDY

CO# 13

WS-6

CG



CHANGE REQUEST

Industrial Power and Lighting
60 Depot St
Buffalo, NY 14206

CCN # 14
Description ASI 60
Date: 7/23/2020
Project Name: 190009 Aurora Municipal Center
Page Number: 1

Fontanesi Folts Aubrecht Ernst Architects P.C.
6395 West Quaker Street
Orchard Park, NY 14127

Work Description

ASI -060 Revise site Lighting plan

Exclusions:

All trenching / back fill and setting of new light pole bases is excluded from this quote. (work to be by others)
Car changing station is excluded from this quote not shown on Electrical drawings to relocate.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
LP-1	2	0.00	10.12
1" LOCKNUT - STEEL	4	4.08	0.19
1" BUSHING - PLASTIC	4	4.35	0.88
1" CONDUIT - PVC80	256	309.48	19.20
1" ELBOW 90 DEG - PVC80	4	42.45	1.44
1" COUPLING - PVC	8	4.81	0.00
1" ADAPTER MALE - PVC	4	3.70	0.88
#10 THHN BLACK	825	388.00	7.22
#10 THHN GREEN	30	14.11	0.26
# 6 BARE COPPER	20	23.22	0.45
COMPRESSION LUG - CU W/ 1- 13/64" HOLE- # 8 CU WIRE	2	6.91	0.76
WIRE CONN RED - NO LABOR	6	3.00	0.00
5/8"x 10' CU CLAD GRD ROD	2	131.66	5.00
# 4 WIRE IN-LINE SPLICE (25g)	2	0.00	2.60
175W MH POLE MTD FIXT	2	0.00	5.00
PRECAST RD BASE - 18" X 84"	2	0.00	3.38
Totals	1,173	935.75	57.38

Summary

MATERIAL	
General Materials	935.75
Light Fixtures	2,214.00
Pre Cast	2,596.00
Total Material	5,745.75

LABOR		
Foreman - 1st (41)	(28.69 Hrs @ \$80.79)	2,317.87
Journeyman - 1st (41)	(28.69 Hrs @ \$74.77)	2,145.15

ORIGINAL

CHANGE REQUEST

Fontanese Folts Aubrecht Ernst Architects P.C.

Industrial Power and Lighting

60 Depot St
Buffalo, NY 14206

CCN # 14
Description ASI 60
Date: 7/23/2020
Project Name: 190009 Aurora Municipal Center
Page Number: 2

Summary (Cont'd)

Profit	(@ 20.000 %)	2,041.75
Total OH&P		2,041.75
Bond	(@ 2.500 %)	306.26
Final Amount		\$12,556.78

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # 14
Final Amount: \$12,556.78

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

General Requirements

Acceptance of this change request may extend contract by 30 days.
IPL reserves the right to correct any and all errors and omissions.

ORIGINAL

5B

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



TOWN CLERK
Martha L. Librock
(716) 652-3280
townclerk@townofaurora.com

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

To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: July 23, 2020

Re: AMC Contractor Payments

Please approve the following payments for the Aurora Municipal Center Project. All of the payment applications have been reviewed and approved by Fontanese Folts Aubrecht Ernst Architects:

- Payment No. 11 to Greater Niagara Mechanical Inc. thru 6/24/20 for the Mechanical contract: \$23,165.75
- Payment No. 14 to Industrial Power & Lighting thru 6/30/20 for the Electrical contract: \$11,140.26
- Payment No. 14 to Telco Construction, Inc. thru 6/30/20 for the General-Site Work contract: \$239,985.26

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Town of Aurora
300 Gleded Avenue
East Aurora NY 14052

FROM CONTRACTOR: Telco Construction, Inc.
500 Buffalo Road
East Aurora NY 14052
716-805-1520

JOB NUMBER: 19-2502

PROJECT: Aurora Municipal Center
575 & 585 Oakwood Avenue
East Aurora NY 14052

APPLICATION: 14

PERIOD TO: 06/30/2020

CONTRACT FOR: 2502

CONTRACT DATE: 05/01/2019

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT AMOUNT	.....	\$	3,677,000.00
2. NET CHANGED BY CHANGE ORDERS	.....	\$	305,594.00
3. CONTRACT SUM TO DATE (Line 1+/-2)	.....	\$	3,982,594.00
4. TOTAL COMPLETED & STORED TO DATE	.....	\$	3,552,667.77
5. TOTAL RETAINED	.....	\$	355,266.80
a. % of Completed Work	.....	\$
b. % of Stored Material	.....	\$
6. TOTAL EARNED LESS RETAINED	.....	\$	3,197,400.97
7. LESS PREVIOUS CERTIFICATES FOR BILLING	.....	\$	2,957,415.71
8. CURRENT PAYMENT DUE	.....	\$	239,985.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	.....	\$	785,193.03

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

CONTRACTOR: Telco Construction, Inc.

By: James D Milks
James D Milks

Date:

7/16/2020

State of: NEW YORK

County of: ERIE
Subscribed and sworn to before me this 16th day of July 2020

CARISSA L. SCHRUBB
NOTARY PUBLIC-STATE OF NEW YORK
No. 01SC6126773
Qualified in Erie County

Notary Public: Cariissa L. Schrubb
My Commission Expires: 05/09/21 My Commission Expires May 09, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 239,985.26

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: William A. Grant
Date: 07/22/2020

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

Terms: Invoices are due and payable 30 days from the date of the invoice.
All overdue amounts will have an additional service charge of 5% per month.
Please make checks payable to: **Telco Construction, Inc.**
Thank you for your prompt payment.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

TO OWNER:
Town of Aurora
300 Gleed Ave.
East Aurora, NY 14052

PROJECT:
Aurora Municipal Center
Mechanical Work

FROM CONTRACTOR: Greater Niagara Mechanical
7311 Ward Road
North Tonawanda, NY 14120

CONTRACT FOR: Mechanical

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT..... \$ 547,600.00
2. Net Change by Change Orders..... \$ -
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ 547,600.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 538,690.00
(Column G on G703)
5. RETAINAGE: 5%..... \$ 26,934.50
6. TOTAL EARNED LESS RETAINAGE..... \$ 511,755.50
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)..... \$ 488,589.75
8. CURRENT PAYMENT DUE \$ 23,165.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)..... \$ 35,844.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner.		
Total approved this Month		
TOTALS		
Net changes by Change Order		

AIA DOCUMENT G702/CMA - APPLICATION AND CERTIFICATE FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION

APPLICATION NO.: 11 **Distribution To:** OWNER _____
PERIOD TO: 6/24/2020 **CONSTRUCTION** _____
PROJECT NO.: 17.18 **MANAGER** _____
CONTRACT DATE: 5/1/2019 **ARCHITECT** _____
CONTRACTOR _____

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

CONTRACTOR: GREATER NIAGARA MECHANICAL, INC.

By: [Signature] Date: 6/24/2020
 State Of: New York
 County Of: Niagara
 Subscribed and sworn to before me this 24 day of June 2020

Notary Public: [Signature]
 My Commission expires: 3/8/22

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 23,165.75
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER: _____
 By: _____ DATE: _____

ARCHITECT: [Signature] DATE: 07/22/2020
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are with prejudice to any rights of the Owner or Contractor under this Contract.



APPLICATION AND CERTIFICATE FOR PAYMENT

To(OWNER): Town of Aurora
 300 Gleed Ave
 East Aurora, NY 14052

Project: Aurora Municipal Center
 575 & 585 Oakwood Ave
 East Aurora, NY 14052

Application No: 14
 Invoice No: 53565
 Period To: 6/30/2020

From: Industrial Power & Lighting
 60 Depot Street
 Buffalo, NY 14206

Via(Architect): Fontanese Folts Aubrecht Ernst

Architect's
 Project No:

Contract Date: 4/12/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	22,858.40	0.00
Approved this month	0.00	0.00
TOTALS	22,858.40	0.00
Net change by change orders	22,858.40	

1. ORIGINAL CONTRACT SUM..... \$ 687,500.00
2. Net change by Change Orders..... \$ 22,858.40
3. CONTRACT SUM TO DATE(Line 1 +/- 2)..... \$ 710,358.40
4. TOTAL COMPLETED & STORED TO DATE..... \$ 673,640.93
 (Column G on G703)
5. RETAINAGE(Column I on G703) 5 %..... \$ 33,644.56
6. TOTAL EARNED LESS RETAINAGE..... \$ 639,996.37
 (Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 628,856.11
 (Line 6 from prior Certificate)
8. SALES TAX..... \$ 0.00
9. CURRENT PAYMENT DUE..... \$ 11,140.26
10. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 70,362.03
 (Line 3 less Line 6)

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

CONTRACTOR Industrial Power & Lighting
 By: *[Signature]* Date: *7/17/2020*

State of: *New York* County of: *Eric*
 Subscribed and sworn to before me this *17th* day of *July* 2020
 Notary Public: *Dorene M Bruce*
 My Commission expires: _____

NOTARY PUBLIC-STATE OF NEW YORK
 No. 01BR6264940
 Qualified in Erie County
 My Commission Expires 07-02-2024

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ *11,140.26*

By: _____ Date: _____
 CONSTRUCTION MANAGER

By: _____ Date: *07/22/2020*
 ARCHITECT: (Attach explanation if amount certified differs from the amount applied for.)

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TOWN OF AURORA PARKS & RECREATION

300 Gleed Ave, East Aurora, NY 14052
716-652-8866

DIAMOND USE APPLICATION 2020

www.aurorarec.com

Name of Applicant (League or Team Manager) Jeff Mersmann
Phone 716-713-3223 Cell Phone 716-713-3223 Work Phone 585-237-7913
Address 258 Park St Town Arcade Zip Code 14009
Park/Diamonds Requested Community Pool - 42 North Field
Email address jeff.mersmann@navient.com
DATES AND TIMES requested 7/30@6pm, 7/31@6pm, 8/1 & 8/2 all day 8am - 8pm
(or attached schedule)

It is understood that this permit may be revoked at any time for failing to observe the rules listed below or any park or school laws posted. The above party agrees to abide by the following:

RULES:

1. Bats used by players must be legal bats according to ASA rules, AAU rules, or be wood bats
2. Alcoholic beverages are not allowed by participants or spectators except at JP Nicely Park, with permit by Aurora Town Clerk. Only cans are allowed - no kegs without express permit.
3. The park is a dawn to dusk park - everyone must leave the park within 1/2 hour after dusk.
4. Park in designated areas only. No parking or driving on grass.
5. No littering. It is your responsibility to clean up garbage.
West Falls - Please replace filled garbage cans with a new plastic garbage bag found in the building. Place filled garbage bag in dumpster as provided.
6. Observe care in driving to and from the park/diamond site and in the parking lots.
7. Observe any other park rules as posted and display a courteous attitude towards town personnel, park users, and neighbors.
8. Any apparatus not provided by the Town of Aurora must be pre-approved in writing by Town of Aurora.

DIAMOND MAINTENANCE FEE:

1) A \$20.00 diamond maintenance fee will be assessed for Community Pool Park, JP Nicely Park and Hamlin Park, and a \$25.00 diamond maintenance fee for South Wales Community Park for each game, for each diamond as per your schedule. **The prepaid fee, schedule, and waivers must accompany this application at least 2 weeks prior to the first game.** Refunds will be given at the end of the season for games cancelled by 3:30 p.m. the day before and for rainouts. It is the responsibility of the APPLICANT to email recreation@townofaurora.com the next day after a rain-out to receive a refund. Diamonds will be maintained on a weekday basis, if weather permits.

DIAMOND USE: All bases are placed by Parks Department and cannot be moved

- 1) It is understood that diamonds will be assigned to Town of Aurora Parks and Recreation Leagues first, but we will make every effort to accommodate other resident teams on appropriate diamonds. **This application should be received at least 2 weeks prior to your season.**
- 2) An insurance certificate naming the town as an additional insured is to accompany this application, or waivers must be signed by all players two weeks prior to their first game and returned to the Recreation Department. Failure by any player to sign the waiver will result in expulsion of the entire team with no refunds.

The undersigned hereby acknowledges he/she has read the above, and hereby agrees to abide. A permit will be sent after this has been completed.

Signature of applicant Jeff Mersmann Date 7/2/2020

Please return the signed copy, schedule, insurance certificate and/or waivers and fee to:
DIAMRENT20 Town of Aurora Parks & Recreation
300 Gleed Ave., East Aurora, NY 14052

Sadler Sports: Amateur Teams / Leagues Insurance Plan



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/07/2020

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 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 SADLER & COMPANY, INC. P.O. BOX 5886 COLUMBIA, SOUTH CAROLINA 29250-5886	CONTACT NAME: Sports Dept PHONE (A/C, No, Ext): 803-622-7370 FAX (A/C, No): 803-256-4017 E-MAIL ADDRESS: amateur@sadlersports.com PRODUCER CUSTOMER ID#:														
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>NATIONWIDE MUTUAL INSURANCE COMPANY</td> <td>23787</td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	NATIONWIDE MUTUAL INSURANCE COMPANY	23787	INSURER B:			INSURER C:			INSURER D:	
INSURER(S) AFFORDING COVERAGE		NAIC #													
INSURER A:	NATIONWIDE MUTUAL INSURANCE COMPANY	23787													
INSURER B:															
INSURER C:															
INSURER D:															

INSURED
 WNY MUCKDOGS
 258 PARK ST
 ARCADE, NY 14009

 Application ID: 282913
 A Member of the Sports, Leisure & Entertainment RPG

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.

INSO LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> _____ <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		6BRPG0000006993600	09:09:19 AM ET 12/03/2019	12:01AM ET 12/03/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO PREMISES RENTED TO YOU (Fire Legal Liability) \$1,000,000 MEDICAL EXPENSES (other than participants) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE (other than Products-completed Operations) \$5,000,000 PRODUCTS- COMP/ OP AGG \$1,000,000 LEGAL LIAB TO PARTICIPANTS \$1,000,000 PROFESSIONAL LIABILITY \$1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS (not provided while in Hawaii) <input checked="" type="checkbox"/> NON- OWNED AUTOS (not provided while in Hawaii)			6BRPG0000006993600	09:09:19 AM ET 12/03/2019	12:01AM ET 12/03/2020	COMBINED SINGLE LIMIT (Ex Accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	MEDICAL PAYMENTS TO PARTICIPANTS			6BRPG0000006993600	09:09:19 AM ET 12/03/2019	12:01AM ET 12/03/2020	EXCESS MEDICAL \$25,000 ADDD NONE DEDUCTIBLE \$100

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

RE: COVERED SPORTS Baseball 12 & Under, Baseball 13-15,

The certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured above.

High Brain Injury Sports - For Deck/Floor/Field/Street Hockey, Roller Hockey (quad), Cheerleading (age 19 & under); Lacrosse (age 19 & under); Tackle and contact football (age 19 & under); Soccer (age 19 & under); Water Hockey (age 19 & under); Wrestling (age 19 & under); and Umpire/Referee Associations for the above High Risk Concussion Sports. Limited Coverage for "Brain Injury" endorsement applies- Brain Injury Limit: \$1,000,000 occurrence/\$1,000,000 aggregate; Brain Injury Loss Adjustment Expense Limit: \$1,000,000 occurrence; \$1,000,000 aggregate. "Brain Injury" means concussion, chronic traumatic encephalopathy, or any other injury to the brain and any symptoms, conditions, disorders and diseases, including death, resulting therefrom but only if such injury occurs as a result of specific events occurring during the policy period.

CERTIFICATE HOLDER RELATIONSHIP: Property Owner/ Lessor TOWN OF AURORA 300 GLEED AVE 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:
--	---

ISO | Commercial General Liability Forms | 07/01/04
POLICY NUMBER: 6BRPG0000006993600
INSURED: WNY MUCKDOGS

COMMERCIAL GENERAL LIABILITY
CG 20 26 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

1. Name of Additional Insured Person(s) or Organization(s):
TOWN OF AURORA 300 GLEED AVE EAST AURORA, NY 14052
(Information required to complete this Schedule, if not shown above, will be shown in the Declarations.)

A. Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Date Added: 12/03/2019 09:09:19 AM

CG 20 26 04 13



WNY MUCKDOGS SAFETY PLAN/WAIVER FOR THE EAST AURORA FACILITIES

Teams MUST follow all rules and requirements of New York Phase system.

Game should be scheduled with 15-min buffer between to prevent overlap of participants. Stagger start times so no more than half of the complex is changing over at a time. Games may be played to completion.

Game need to be managed to not exceed NYS gatherings restrictions. It is strongly encouraged that coaches only allow 2 spectators per player and that vulnerable populations should refrain from attending games. After completion of game dugout areas should be cleaned and cleared, no after game activities. Coaches are the monitor the aforementioned.

Player do not huddle together; no hand shaking as sportsmanship will continues in a touchless manner (example tipping hat to players).

Sharing of equipment is strongly discouraged and coaches will need to disinfected equipment for use.

While on offense, coaches will disinfect game ball for the portion of the inning that their team will be on defense. The League suggest having three ball disinfected and ready for game play.

Coaches need to encourage healthy practices given by the CDC such as hand washing, social distancing, wiping and disinfecting dugout areas, the use of hand sanitizer after completion of inning, and etc.

Coaches are encouraged to wear a mask while coaching the bases and socially distance for players on the field.

Batting team may have half of team in the dugout, if they can use the 6-ft social distancing. The other half will be outside of the dug using the 6-ft social distancing rule.

Coaches will meet before the game with umpire with no team captain(s) to go over the rules using 6-ft social distancing rule. Scorekeepers will communicate as well using the 6-ft social distancing rule.

Coaches are to assess the health of each player and family before the game and if player or family show or express symptoms, they should instruct them to leave the area.

In consideration of being allowed to participate in any way, the WNY Muckdog and any visiting teams, related events and activities, the undersigned acknowledges, appreciates, and agrees that:

1. The risks of injury and illness (ex: communicable diseases such as MRSA, influenza, and COVID-19) from the activities involved in this program are significant, including the potential for permanent paralysis and death, and while particular rules, equipment, and personal discipline may reduce these risks, the risks of serious injury and illness do exist; and,
2. I KNOWINGLY AND FREELY ASSUME ALL SUCH RISKS, both known and unknown, EVEN IF ARISING FROM THE NEGLIGENCE OF THE RELEASEES or others, and assume full responsibility for my participation; and,
3. I willingly agree to comply with the stated and customary terms and conditions for participation. If, however, I observe any unusual significant hazard during my presence or participation, I will remove myself from participation and bring such to the attention of the nearest official immediately; and,
4. I, for myself and on behalf of my heirs, assigns, personal representatives and next of kin, HEREBY RELEASE AND HOLD HARMLESS the WNY Muckdogs Inc. and the Town of East Aurora and their officers, officials, agents, and/or employees, other participants, sponsoring agencies, sponsors, advertisers, and if applicable, owners and lessors of premises used to conduct the event ("RELEASEES"), WITH RESPECT TO ANY AND ALL INJURY, ILLNESS, DISABILITY, DEATH, or loss or damage to person or property, WHETHER ARISING FROM THE NEGLIGENCE OF THE RELEASEES OR OTHERWISE, to the fullest extent permitted by law.

I HAVE READ THIS RELEASE OF LIABILITY AND ASSUMPTION OF RISK AGREEMENT, FULLY UNDERSTAND ITS TERMS, UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, AND SIGN IT FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT. I HAVE DISCUSSED THIS WITH MY TEAM, PARENT'S OF PLAYERS AND THEY ALSO FULLY UNDERSTAND THE AFOREMENTIONED THIS RELEASE OF LIABILITY AND ASSUMPTION OF RISK AGREEMENT BETWEEN OUR TEAM, THE WNY MUCKDOGS AND THE TOWN OF East Aurora.

Team Name: _____ Coaches
Signature: _____ DATE SIGNED: _____



**Town of Aurora
Department of Parks & Recreation**

300 Gleed Avenue
East Aurora, New York 14052

C.B.

66
fax (716) 652-5646

recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 7/22/2020
Re: Additional Guards

Approval is requested to hire lifeguards as presented below. These guards have just completed the Lifeguard Training Course run by Chris. They will be utilized at the Community Pool when some of our guards head back to college and throughout the school year for our various programs. Their rate of pay is based on the 2020 pay rate chart approved in 2019. Their start date would be 7/31/2020.

Name	Address	Position	Rate
Jessica Drozdowski	758 Jewett Holmwood	Seasonal PT Lifeguard	\$12.10
Macuen Haper ^	330 Chairfactory Rd. Elma	Seasonal PT Lifeguard	\$12.10
Margaret Boyle ^	19 Ridge Trail, Glenwood	Seasonal PT Lifeguard	\$12.10

^ non-resident



Town of Aurora
Department of Parks & Recreation

300 Gleed Avenue
East Aurora, New York 14052

6C
recreation@townofaurora.com
www.aurorarec.com

To: Town Board
From: Chris Musshafen
Date: 7/16/2020
Re: Budget Transfer

Approval is requested to transfer \$4,200 from A00-7020-0112-0000 (Secretarial) to cover current and future shortages in A00-7020-0113-0000 (Secretary Part Time Seasonal). Our current clerk-typist position is vacant and we have hired 2 part time clerk-typists for the summer season to cover the recreation office.



BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of less than \$750 per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Supervisor.
- A shortage of \$750 or more per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Town Board.
- A shortage of any amount can be satisfied with this form requesting a budget transfer(s) between lines which fall under the responsibility of different Department Heads. These will require the approval of the Town Board.
- Budget transfers must be made PRIOR to the expenditure.
- All budget transfers must be submitted to the Supervisor's Office using this form.

DEPARTMENT HEAD NAME (printed): Chris Musshafen

SIGNATURE: *Chris Musshafen*

DATE: 7/16/2020

1. \$ 4,200	FROM: A00-7020-0112-0000 ACCT NO.	Secretarial	\$25,006.17
	TO: A00-7020-0113-0000 ACCT NO.	Secretary part time seasonal	\$-854.80
	REASON: Our current clerk typist position is vacant and we hired 2 part time typist for the summer season.		
2. \$	FROM: _____ ACCT NO.	ACCT TITLE	CURRENT BALANCE
	TO: _____ ACCT NO.	ACCT TITLE	CURRENT BALANCE
	REASON: _____		
3. \$	FROM: _____ ACCT NO.	ACCT TITLE	CURRENT BALANCE
	TO: _____ ACCT NO.	ACCT TITLE	CURRENT BALANCE
	REASON: _____		
4. \$	FROM: _____ ACCT NO.	ACCT TITLE	CURRENT BALANCE
	TO: _____ ACCT NO.	ACCT TITLE	CURRENT BALANCE
	REASON: _____		
5. \$	FROM: _____ ACCT NO.	ACCT TITLE	CURRENT BALANCE
	TO: _____ ACCT NO.	ACCT TITLE	CURRENT BALANCE
	REASON: _____		

APPROVALS:

SUPERVISOR SIGNATURE : _____

TOWN BOARD MEETING APPROVAL DATE: _____

Date: _____

Action #: _____

60



BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of less than \$750 per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Supervisor.
- A shortage of \$750 or more per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Town Board.
- A shortage of any amount can be satisfied with this form requesting a budget transfer(s) between lines which fall under the responsibility of different Department Heads. These will require the approval of the Town Board.
- Budget transfers must be made PRIOR to the expenditure.
- All budget transfers must be submitted to the Supervisor's Office using this form.

DEPARTMENT HEAD NAME (printed): MARTHA LIBROKIC
 SIGNATURE: *Martha Libroki* DATE: 7/22/2020

1. \$ <u>1000⁰⁰</u>	FROM: <u>A1460.440</u> ✓	<u>RECORD MGMT - PURCH SVCS</u>	<u>\$ 1000⁰⁰</u> ✓
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	TO: <u>A1410.107</u> ✓	<u>PART TIME HELP</u>	<u>833.63</u> ✓
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	REASON: <u>To cover PT help for move to new Town office</u>		
2. \$ _____	FROM: _____	_____	_____
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	TO: _____	_____	_____
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	REASON: _____		
3. \$ _____	FROM: _____	_____	_____
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	TO: _____	_____	_____
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	REASON: _____		
4. \$ _____	FROM: _____	_____	_____
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	TO: _____	_____	_____
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	REASON: _____		
5. \$ _____	FROM: _____	_____	_____
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	TO: _____	_____	_____
	ACCT NO.	ACCT TITLE	CURRENT BALANCE
	REASON: _____		

APPROVALS:
 SUPERVISOR SIGNATURE : _____
 TOWN BOARD MEETING APPROVAL DATE: _____

Date: _____
 Action #: _____

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



GE

MARTHA L. LIBROCK
(716) 652-3280
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TOWN OF AURORA

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

MEMO

TO: Town Board

FROM: Kathleen Moffat

RE: Capital Project HA Master Water Improvement Area: Close Out

DATE: 07/27/20

Capital Project HA Master Water Improvement Area has been completed. The project has a cash balance of \$195,931.92. Because this project was funded by the 2020 bond issuance, excess bond proceeds are required to be used for future debt service payments related to this issuance.

- I respectfully request approval to transfer \$195,931.22 from capital project HA Master Water Improvement Area to ZM Master Water Improvement Area. These funds will be restricted for payments for the 2020 debt issuance.
- Upon approval of the above transfer, I respectfully request approval to close out capital project HA Master Water Improvement Area as of July 31, 2020.

SUPERVISOR
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M/ GF

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

MEMO

TO: Town Board

FROM: Kathleen Moffat

RE: Budget Amendment: Erie County Public Funds

DATE: 07/27/20

I respectfully request approval to amend the budget in order to record the receipt of public funds from Erie County as approved at the 5/11/20 Town Board meeting. The amendment is as follows:

- Add revenue line A 2351.1 Programs for Aging-Other Governments
- Increase A 2351.1 by \$1,000
- Increase expenditure line A 6772.401 Supplies by \$1,000

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: JUNE 2020

ADMINISTRATIVE:

Reports:

- We have 13,470 members registered in our recreation system
- We had 902 individual program registrations in the month of June
- We generated \$60,905 in sales for June
- Credit card purchases totaled 95% (96% on-line, 4% office)
 - 2019 to 2020 comparison:

▪ Total sales from 1/1/19 – 6/30/2019	\$133,646
▪ Total sales from 1/1/20 – 6/30/2020	\$79,651

With the approval of summer programs and the pool, Elaine and I have been feverishly working to make sure we can run our activities efficiently and safely. We have been coordinating with other local professionals to come up with safety plans and procedures to ensure the public's health. I even sat on WNY Project Plays' pannel to discuss options for reopening aquatic facilities.

Our long time secretaries, Dawn and Patty, were truly missed during this time. They were experts at help Elaine and I run and organize our website for patrons to sign up for our programs. Once we got the go ahead on our summer, we had to update and re-do much of our website in about a sixth of the time we normally have.

The community pool is in good shape to open with only minor repairs needed. We had Hot Shots come back out and take a look at the surface and work with our highway/park employees to ensure cleanliness of and no damage was being done.

Residents have shown an immense amount of appreciation for getting our programs running and our safety measures.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics



7B

**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: 07222020

Re: Monthly Report – June 2020

General Information

- I met with a village resident at Hamlin Park to discuss concerns they had with graffiti, trash and teenagers' activities at the park. DPW Superintendent Hoeh was forwarded some of the concerns.
- Received a demonstration of Code Red alert system. Can be used to send out text, call or email alerts for emergency situations and any other types of communication to the public. The company has approximately 7,000 phone numbers from the area that they have purchased and would be used to send out alerts to, however they do not know if they are residential, commercial or cell phone numbers. All residents and non-residents would be able to opt-in for alerts. The total cost would be \$5,250 per year. I am still looking into other options.
- EAFD Chief LeBlanc and I met with management of AMR Ambulance over concerns of the contracted ambulances location, sometimes being assigned to park outside of the fire district. AMR adequately explained the current situation.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Meetings:

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

- Oakwood Ave Project
- Village and Town Board meetings
- Train Derailment Briefing
- EAHS Graduation meetings
- Musicfest meeting
- 6 Pistol Permit Interviews

Special Events:

- EA Kneels – A few participants entered Main St and blocked traffic

Training:

- None



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

Statistics

Activity	Village	Outside of Village	Total (YTD)
Police calls	2,886(11,106)	1,045(5,457)	3,931(16,563)
Fire/EMS calls			401(2,107)
Response Time	1.2 minutes	2.8 minutes	
Property Damage Acc	14	12	26(140)
Injury Accidents	0/0 Fatal	1/0 Fatal	1(17)0(Fatal)
Leaving Scene Acc	2(13)	0(3)	2 (16)
Arrests-Individuals	4(49)	1(15)	5(64)
Crimes-Persons	1(18)	4(12)	5(30)
Crimes-Drugs	0(1)	0(1)	0(2)
Crimes-Property	24(71)	5(24)	29(95)
Burglary/Trespass	0(7)	0(0)	0(7)
S&R-Lic/Reg	0(12)	0(4)	0(16)
DWI	1(10)	1(7)	2(17)
Warrant Arrests	0(5)	0(0)	0(5)
Traffic Tickets	9(253)	11(182)	20 (435)
Parking Tickets			2 (207)
Domestics	1(8)	3 (13)	4(21)
9.41 Mental Health Charge	2(12)	2 (5)	4(17)



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:
 - Officers spoke to several teenagers at Hamlin Park regarding a complaint about the loud music they were playing. While speaking to the individuals the officers observed fresh graffiti on the picnic tables. While investigating the graffiti an officer found a small purse several feet away for the youths, that contained marihuana and paraphernalia. No one claimed ownership.
 - Patrols were dispatched to a report of a vehicle driver with a black glove holding a knife or gun out his window while driving on Maple Rd. A vehicle matching the description was located and stopped. The officer observed the driver to have multiple knives on his person as well as a knife on the passenger seat along with metal knuckles. The driver was determined to be intoxicated and was charged with DWI and weapons possession.
 - A female driver was seriously injured when her vehicle struck the decommissioned railroad crossing on Behm RD, went airborne and struck trees. The accident investigation determined the driver was traveling approximately 80 mph at the time of the collision. She was issued numerous V&T charges. The operator's daughter was in the vehicle and sustained a broken arm.