



**CONESTOGA-ROVERS  
& ASSOCIATES**

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

5A

February 13, 2014

Ms. Martha Librock  
Town of Aurora  
300 Glead Avenue  
East Aurora, New York 14052

Re: Town of Aurora  
Town Library Roof Rehabilitation

Enclosed are three copies of Application/Certification for Payment No. 5-Final for Grove Roofing Services, Inc., in the amount of \$8,434.85 covering the period from October 1, 2013 through project completion. This project is now complete.

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

Also enclosed are three copies each of the Town of Aurora voucher, Contractor's Affidavit for Release of Liens, Contractor's Affidavit for Payment of Debts and Claims, Consent of Surety to Final Payment, 1-year Maintenance Bond, and Tremco Roof Replacement Warranty, Tremco Roof Restoration Warranty, and Hickman Warranty.

Yours truly,

CRA INFRASTRUCTURE  
& ENGINEERING, INC.

Michael T. Marino, P.E.  
Project Manager

MTM/des/630961-App 5-Final  
Encl.

c.c.: Mr. John Embow, Grove Roofing Services, Inc.  
Mr. Robert Alessi, Town of Aurora  
Bryan T. Smith, P. E., CRA  
File: 630961, CO/Payments

Equal  
Employment Opportunity  
Employer

REGISTERED COMPANY FOR  
**ISO 9001**  
ENGINEERING DESIGN



# Document G702/CMa

## APPLICATION AND CERTIFICATE FOR PAYMENT

GRS INVOICE NO: 7512

### TO OWNER:

Town of Aurora

### PROJECT:

Aurora Town Library  
VIA CONSTRUCTION MANAGER  
CRA Infrastructure & Engineer  
285 Delaware Avenue  
Buffalo, NY 14202  
VIA ARCHITECT

### APPLICATION NO:

05 Ret

### DISTRIBUTE TO:

Owner  
 Architect  
 Construction Mngtr

### PERIOD TO:

Architect

### CONTRACT DATE:

### FROM CONTRACTOR:

Grove Roofing Services, Inc.  
131 Reading Street  
Buffalo, NY 14220

### CONTRACT NOS:

12027

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 165,250.00
2. Net change by Change Orders	\$ 3,447.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 168,697.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 168,697.00

### 5. RETAINAGE:

a. % of Completed Work	\$ 0.00
b. % of Stored Material	\$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

### 6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 168,697.00

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 160,262.15

### 8. CURRENT PAYMENT DUE

\$ 8,434.85

### 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 Less Line 6)

\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: Grove Roofing Services, Inc.

Date: 9/18/2013

By:   
State of New York

DEBORAH R. VATICANO

Notary Public, State of New York  
No. 01VA6094614

County of Erie

Subscribed and sworn to before me this 18 day of September 2013

My Commission Expires June 23, 2015

Notary Public:

### 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

\$ 8434.85

Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application, and on the Continuation Sheet that changed to conform with the amount certified.)

### CONSTRUCTION MANAGER:

By:

Date: \_\_\_\_\_

### ARCHITECT:

By:

Date: 2/13/14

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

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

WS

6A

# Memorandum

To: J. Bach, Supervisor  
 CC: M Librock, Town Clerk  
 From: K Reichert *KR*  
 Date: 2/6/2014  
 Re: October Ice Storm Grant from 2006

I have attached a copy of the trial balance for the above fund at 02/06/14. This fund should be closed as the purpose of the funding was met, and surplus funds remaining can now be transferred to another fund.

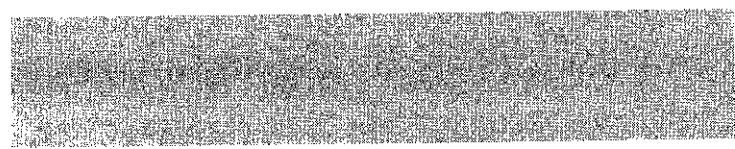
The Town Board must adopt a resolution to close the fund, and to transfer or commit the remaining balance to another fund and/ or a specific purpose.

*The corresponding journal entry would be:*

	<u>Debit</u>	<u>Credit</u>
H7 691    Deferred Revenues	\$4124.00	
H7 3089    NYS Aid, Other		\$4124.00
H7 9901.9001    System Control	\$7415.14	
H7 202    Savings		\$7415.14
<u>? 202    Savings</u>	<u>\$7415.14</u>	
<u>? 5031    Interfund Transfer</u>		<u>\$7415.14</u>

?= fund to be determined by the Town Board

*(Possible General Fund Hookup for Senior Center)*



WS  
SUPERVISOR  
James J. Bach  
(716) 652-7590  
[jbach@townofaurora.com](mailto:jbach@townofaurora.com)



TOWN CLERK  
Martha L. Libroek  
(716) 652-3280  
[townclerk@townofaurora.com](mailto:townclerk@townofaurora.com)

**TOWN OF AURORA**  
Southside Municipal Center  
300 Glead Avenue, East Aurora, NY 14052  
[www.townofaurora.com](http://www.townofaurora.com)

CB

TOWN COUNCIL MEMBERS

February 11, 2014

Susan A. Friess  
[sfriess@townofaurora.com](mailto:sfriess@townofaurora.com)

Jeffrey T. Harris  
[jharris@townofaurora.com](mailto:jharris@townofaurora.com)

Jolene M. Jeffe  
[jjeffe@townofaurora.com](mailto:jjeffe@townofaurora.com)

Charles D. Snyder  
[csnyder@townofaurora.com](mailto:csnyder@townofaurora.com)

To: Town Board Members

I respectfully request the Town Board to Authorize the Town Accountant to transfer left over funds from 2006 October Storm Grant into A7110.210 Parks Equipment. The left over funds are \$7400 and can be used for Town equipment purchases.

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

I respectfully request the Town Board authorize the purchase of a 52" Scag Lawnmower for \$7233.71. This price is off the New York State bid contract 37000 award # 21459.

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

ASSESSOR  
[assessor@townofaurora.com](mailto:assessor@townofaurora.com)  
(716) 652-0011

Sincerely,

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

David M. Gunner  
Superintendent of Highways  
Parks Director

TOWN ATTORNEY  
Ronald P. Bennett

TOWN JUSTICE  
Douglas W. Marky  
Jeffrey P. Markello

HISTORIAN  
Robert L. Goller  
(716) 652-7944  
[historian@townofaurora.com](mailto:historian@townofaurora.com)

FAX: (716) 652-3507

State of New York Executive Department  
Office Of General Services  
New York State Procurement  
38th Floor, Corning Tower  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

**REVISED CONTRACT AWARD NOTIFICATION**

<b>Title</b>	<b>:</b>	<b>Group 37000 – Mowing Equipment (Commercial and Golf Course Riding Type) (Statewide)</b>
		<b>Classification Code(s): 21</b>
<b>Award Number</b>	<b>:</b>	<b><u>21459</u></b> (Replaces Award 20422)
<b>Contract Period</b>	<b>:</b>	<b>March 13, 2009 – March 12, 2014</b>
<b>Bid Opening Date</b>	<b>:</b>	<b>August 21, 2008</b>
<b>Date of Issue</b>	<b>:</b>	<b>March 13, 2009 (REVISED September 9, 2013)</b>
<b>As Incorporated In The Invitation for Bids</b>		
<b>Contractor Information</b>	<b>:</b>	<b>Appears on Page 2 of this Award</b>

**Address Inquiries To:**

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
<b>Name</b> : Luis Salas <b>Title</b> : Contract Management Specialist 1 <b>Phone</b> : 518-474-3034 <b>Fax</b> : 518-474-8676 <b>E-mail</b> : Luis.salas@ogs.ny.gov	<b>Customer Services</b> <b>Phone</b> : 518-474-6717 <b>Fax</b> : 518-474-2437 <b>E-mail</b> : customer.services@ogs.ny.gov

**The New York State Procurement values your input.  
Complete and return "Contract Performance Report" at end of document.**

**Description**

This award is a discount from Manufacturer's Suggested Retail Price list (MSRP) on various models of Commercial and Golf Course Riding Type Mowing equipment and their associated options and accessories. All items and components normally furnished as required for the intended application shall be provided.

The award covers the outright purchase of new, current model year Commercial and Golf Course Riding Type mowing equipment. Under no circumstances may "demos" or "used" equipment be sold under contract without prior approval of the Office of General Services, New York State Procurement.

PR # 21459

(continued)



**Ken's Service And Sales**

**11500 Clinton St.**

**Elma, NY 14059**

**(716) 683-1155**

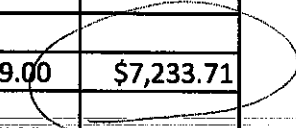
**JRICH@KENSSERVICEANDSALES.COM**

**QUOTE SHEET**

Name TOWN OF AURORA  
 Address 251 QUAKER ROAD  
 City, St Zip EAST AURORA, NY 14052  
 Phone 652-4050  
 E mail DGUNNER@TOWNOFAURORA.COM  
 Contact DAVID GUNNER

Today's Date 2/4/2014  
 Quote Expires 3/31/2014  
 Quoted By JOHN RICH

Product	SCAG	Retail price	STATE CONTRACT
<b>Model</b>	48" CHEETAH	\$9,499.00	\$7,551.71
<b>Description</b>	48" COMMERCIAL MOWER WITH 22 HP KAWASAKI ENGINE AND FULL OPERATOR SUSPENSION SYSTEM		
<b>Product</b>	SCAG		
<b>Model</b>	48" CHEETAH	\$9,999.00	\$7,949.21
<b>Description</b>	48" COMMERCIAL MOWER WITH 23 HP KOHLER EFI ENGINE AND FULL OPERATOR SUSPENSION SYSTEM (FUEL INJECTED MODEL)		
<b>Product</b>	SCAG		
<b>Model</b>	52" CHEETAH	\$9,099.00	\$7,233.71
<b>Description</b>	52" COMMERCIAL MOWER WITH 27 HP KOHLER ENGINE AND FULL OPERATOR SUSPENSION SYSTEM LIMITED SUPPLY AVAILABLE!		
<b>Product</b>	SCAG		
<b>Model</b>	52" CHEETAH	\$9,699.00	\$7,869.71
<b>Description</b>	52" COMMERCIAL MOWER WITH 27 HP KOHLER EFI ENGINE AND FULL OPERATOR SUSPENSION SYSTEM (FUEL INJECTED MODEL)		
	SCAG CUP HOLDER FOR CHEETAH	72.00	55.00





OFFICE OF  
HOME RULE COUNSEL

THE SENATE  
STATE OF NEW YORK  
ALBANY

MEMORANDUM

GC

DOM 500-H CAPITOL  
ANY, NEW YORK 12247  
(518) 455-2591  
FAX: (518) 426-6965

DATE: JANUARY 28, 2014

TO: SENATOR MARTINS, Chairman  
Committee on LOCAL GOVERNMENT

Re: Senate Bill No. 6121

This is to inform you that the above bill, now in your Committee, **REQUIRES**  
A HOME RULE REQUEST from:

- Town of Hamburg
- ✓ Town of Aurora
- Town of Boston
- Town of Eden
- Town of Evans
- Town of Orchard Park

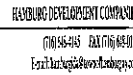
By \_\_\_\_\_

Robert W. Gibbon  
Home Rule Counsel

✓ cc: Introducer, Senator GALLIVAN

Printed forms for Home Rule Requests may be obtained at the Senate Journal Clerk's Office (Room 323 Mezz.-Cap.) or at Legislative Assistance and Services (Room 214 LOB).

Under the Joint Rules of the Senate and Assembly, four signed copies of the Home Rule Request form are required for this Senate bill. Two copies for the Senate should be sent to Senate Home Rule Counsel (c/o Senate Post Office) and the other two copies should be sent to the Assembly Home Rule Counsel (c/o Assembly Post Office).



December 3, 2013

James Bach  
Councilman  
Town of Aurora  
300 Glead Avenue  
East Aurora, New York 14052

Dear Councilman Bach:

A few months ago, the Industrial Development Agencies of the Coalition for Community Building (CCB) communicated with you about a new legislative proposal that would greatly increase the flexibility local governments have in addressing issues of blight, abandoned buildings and suburban business district revitalization, reinvestment and reuse.

This new approach is in the form of state legislation called the "Community Choice Act" (CCA). This bill is being sponsored by Sen. Gallivan and Assemblyman Gabryszak and would give Erie County towns, without their own IDA, the ability to choose working with a local IDA (Amherst, Concord, Clarence, Lancaster and Hamburg) rather than the current approach which mandates that only the Erie County Industrial Development Agency (ECIDA) can provide economic incentive programs for projects within your municipality.

The reason this legislation is needed is a result of a decision by the ECIDA to apply incentives for "adaptive reuse" of deteriorating building ONLY to projects within the City of Buffalo. We believe this approach is both unfair and shortsighted in that many of our suburbs are dealing with long term vacancy issues, especially within commercial districts, similar to issues within the City.

We helped design the CCA to insure that local governments would have far more representation and input into economic decisions within their boundaries than currently exists.

The CCA gives a local Town Board partnering with a local IDA **absolute veto power** over any proposed project within its borders and stipulates that only projects that have the proper zoning in place and meet the town's master plans objectives could be brought before that IDA.

After circulating a detailed description of the CCA, we received encouraging feedback and suggestions. The most common suggestion we heard was a call for an even higher level of representation on the board of a local IDA that would be the new partner organization. Based on this input we have worked with Sen. Gallivan and Assemblyman Gabryszak to revise the legislation to include the provision that any town that currently does not have its own IDA would be guaranteed that its Supervisor would hold an **ex-officio seat** on the IDA board they would be working with. This would guarantee that the Town Supervisor would have **voting privileges** on projects within their municipality. When this provision is combined with the veto power and the stipulation for local zoning and planning compliance, the level of representation, input and control over local economic development policy vastly exceeds the current arrangement you have with the ECIDA.



We hope this new provision would encourage you to consider passing a Home Rule message in support of the CCA in early 2014. As town officials we all understand how municipalities in New York must deal with mandates and a lack of choice and flexibility when designing solutions to problems. We believe the CCA maximizes your town's options when it comes to designing the right economic strategy for your needs and providing the most effective tools for implementing and achieving those policy goals.

We look forward to hearing from you and have provided another copy of the revised "FAQ" sheet on the CCA. Thank you.


Sincerely,  
Sincerely,



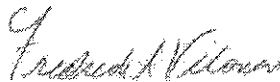
Steve Walters, Supervisor  
Town of Hamburg



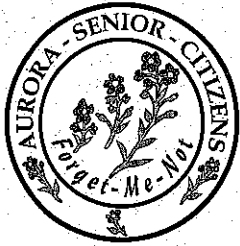
Dino Fudoli, Supervisor  
Town of Lancaster



Gary Eppolito, Supervisor  
Town of Concord



Fredrick Vilonen, Chair  
Amherst IDA



## TOWN OF AURORA SENIOR CENTER

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

GD

MEMO

TO: SUPERVISOR JAMES BACH & TOWN BOARD MEMBERS

FROM: DONNA BODEKOR, SENIOR CITIZEN RECREATION LEADER

DATE: February 18, 2014

I am asking the Town Board to accept a donation of \$3000.00 from The Sons of the American Legion. They have requested the donation be used to purchase a new treadmill and plaque. The plaque will be installed on the treadmill to indicate the donation.



## TOWN OF AURORA SENIOR CENTER

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

6E

### MEMO

**To: Supervisor James Bach and Town Board Members**  
**From: Donna Bodekor**  
**Date: February 18, 2014**  
**Re: Equipment purchase**

I am requesting permission to purchase a new Vision T80 Treadmill. One of our treadmills is unable to be repaired. The Sons of the American Legion are donating three thousand dollars to cover the cost. I have been unable to secure 3 quotes for the same treadmill. Bert's Bike and Gym Source do not carry this brand of light commercial equipment. Our seniors have been very happy with this particular machine. I do have a quote directly from the manufacturer which is \$5999. G & G Fitness has given us a quote of \$2,749.00 which includes delivery and assembly.



7350 Transit Road  
 Williamsville, NY 14221

Quote # 926157  
 Rep: ARUFFOLO  
 Date: 2014-02-10

Commercial Consultant: Anthony Ruffolo Phone: (716) 583-6987 Fax: (716) 204-2521

**SOLD TO**

**SHIP TO**

Aurora Senior Center [120067] Attn: Accounts Payable 101 King Street East Aurora, NY 14052 Contact 1: Donna 716-652-7934 Contact 2:	Aurora Senior Center Attn: Accounts Payable 101 King Street East Aurora, NY 14052 Phone: Fax: Cell:
--	---

Description	Qty	Price	Ext. Price
Vision T80 Treadmill Base Model: T-80-F	1	\$4,300.00	\$4,300.00
Vision Tcc12 Classic Console For Treadmill Model: T-CLASSIC-C	1	\$299.00	\$299.00
Discount Model: DISC	1	\$-1,850.00	\$-1,850.00

**Estimated Lead Time:** Cardio lead times are approximately 4 weeks, Strength lead times are approximately 12 weeks, Custom logo lead times 12-16 weeks.  
**Requirements:** All treadmills require a 120 volt 20 amp dedicated outlet (NEMA 5-20R receptacle). 220 volt treadmills are special order and require an 8 week lead time.  
**Desired Delivery Date:** ASAP  
**Frame Color:** NA  
**Upholstery Color:** NA  
**Power Cord Length:** STANDARD  
**Ground Floor Delivery:** YES  
**Door Size:** SINGLE

Delivery/Assembly	\$0.00
Taxable Subtotal	\$2,749.00
Sales Tax 0%	\$0.00
<b>TOTAL</b>	<b>\$2,749.00</b>

Comments:  
 \*QUOTE INCLUDES FREE FREIGHT, DELIVERY AND INSTALLATION



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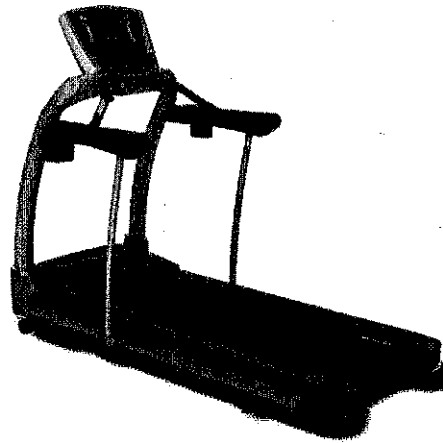
- [TREADMILLS](#)
- [ELLIPTICALS](#)
- [EXERCISE BIKES](#)
- [COMMERCIAL](#)
- [SPRINT 8®](#)
- [PASSPORT™](#)
- [SUPPORT](#)
- [ABOUT US](#)
- [\(0\)](#)

# T80 TOUCH

MSRP: \$5,999.00

[Add To Cart](#)

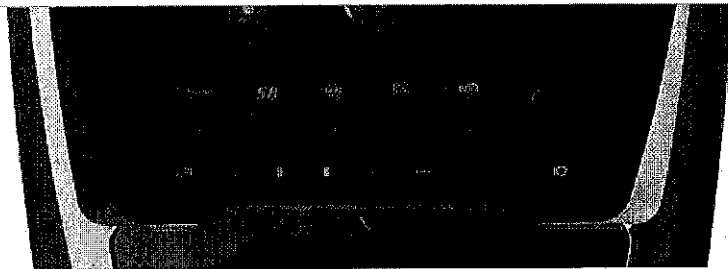
Designed and engineered to withstand hours of use in a commercial setting, the new T80 offers spacious, 55.9 x 152.4 cm/ 22" x 60" running surface. Its 3.0 hp AC motor provides a smooth, comfortable workout for years to come. Plus, the Touch console is loaded with features, including a 15.6" touchscreen HD display and Virtual Active™ programming. A calendar-style workout journal makes it easy to track your progress, and a free wireless chest strap is included for the most accurate heart rate monitoring.



- [FEATURES](#)
- [DEMO](#)
- [SPECIFICATIONS](#)
- [WARRANTY](#)

## FEATURES

The top of the line Touch console is loaded with features, including Virtual Active™ workouts, which take you through stunning destinations in high definition. The 15.6" touchscreen display offers 19 pre-programmed workouts, as well as iPod® and iPhone® compatibility, workout tracking through Nike + iPod® and heart rate training with the included Polar® chest strap and wireless receiver. For added convenience, it also includes a calendar-style workout journal that stores data for multiple users.



[Top](#)

## PRODUCT VIDEOS



The Future of Fitness  
- New Console  
Technology



Passport™ Media  
Player featuring Virtual  
Active™



Using the Sprint 8®  
Program on the Touch

**From:** Elizabeth O'DONNELL  
**Sent:** Friday, February 14, 2014 4:06 PM  
**To:** Town Supervisor - e-mail  
**Subject:** Agenda for Town Board Meeting:

CF

To Whom It May Concern:

Please put me on the agenda for the Town Board Meeting next Monday, ~~Feb. 17th~~ <sup>Feb. 24th</sup> 2014. Peter Tarnawskyj, WC NYS Horse Council, and I, Liz O'Donnell, representing the East Aurora Driving Society, would like to present checks to the Town of Aurora's, Maintenance & Capital Improvement Fund for the Chur Equestrian Center, at Knox Farm State Park.

Thank you,  
*Liz O'Donnell*  
EAST AURORA DRIVING SOCIETY

66

**TOWN OF AURORA**

**MEETING/SEMINAR ATTENDANCE APPROVAL POLICY**

**BE IT RESOLVED,**

**SECTION 1:**

That during the current year, Town department heads or officials, or their designees, whose expenses have been allowed in the current adopted Budget are hereby authorized to attend the regular luncheon/dinner meetings of the various official organizations relating to their official duties as Town department heads or officials noted below. The cost of such meals shall not exceed \$35.00 per luncheon or dinner. Necessary expenses (mileage and/or tolls) incurred in traveling to or from said are hereby determined a legitimate Town expense for which such officials shall be reimbursed.

- Town Board – Association of Erie County Governments
- Town Clerk – Erie County Town Clerks & Tax Collectors Association; Association of Erie County Governments; NYS Archives Training Seminars
- Assessor – Erie County Assessor’s Association
- Highway Superintendent – Erie County Highway Superintendent’s Association
- Senior Center Director – Erie County Senior Center Director’s Assoc.
- Assessor – Erie County Assessor’s Association
- Building Department - NFBOA

**SECTION 2:**

That during the current year, the Town Assessor or his designee is hereby authorized to attend the following educational and training sessions with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- New York State Assessors' Association Annual Training School, Ithaca, NY (Reimbursed by NYS Office of Real Property Services)
- New York State Assessors' Association Conference

**SECTION 3:**

That during the current year, the Building Inspector/Code Enforcement Officer or his designee is hereby authorized to attend the following educational and training sessions with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- New York State Building Officials Conference
- Niagara Frontier Building Officials Education Conference
- Stormwater Management Conference

**SECTION 4:**

That during the current year, the Court Clerks are hereby authorized to attend the following educational and training sessions with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- New York State Magistrates' Association of Court Clerks

**SECTION 5:**

That during the current year, the Town Justices are hereby authorized to attend the following educational and training sessions with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- New York State Magistrates' Association Conference

**SECTION 6:**

That during the current year the Highway Superintendent or his designee is hereby authorized to attend the following educational and training sessions with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- New York State Association of Town Superintendents of Highways Conference
- New York State Association of Towns Training School and Annual Meeting
- Cornell Local Roads Program For Highway Superintendents
- WNY Water Works training

**SECTION 7:**

That during the current year, the Supervisor and Council Members are hereby authorized to attend the following educational and training sessions with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- Industrial Development conferences as necessary
- Association of Towns Training School
- Association of Towns Finance School
- Chamber of Commerce sponsored meetings and events

**SECTION 8:**

That during the current year, the Recreation Director is hereby authorized to attend the following educational and training sessions with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- NYS Parks and Recreation
- NYS Parks and Trails

**SECTION 9:**

That during the current year, the Town Clerk or her designee is hereby authorized to attend the following educational and training sessions with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- New York State Town Clerks' Association Annual Conference
- New York State Archives Seminars
- New York State Town Clerks' Regional Seminars
- New York Association of Tax Receivers and Collectors Annual Conference



**SECTION 10:**

That the Planning Board Chairman and Planning Board Members (including alternates) be permitted to attend the following training and educational session with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- New York State Association of Towns Training School at Houghton, NY
- Erie County Department of Planning sponsored training schools

**SECTION 11:**

That the Zoning Board Chairman and Zoning Board Members (including alternates) be permitted to attend the following training and educational session with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- New York State Association of Towns Training School at Houghton, NY
- Erie County Department of Planning sponsored training schools

**SECTION 12:**

That the Dog Control Officer be permitted to attend the following training and educational session with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- Webster/NYS Agriculture and Markets Animal Control Seminar

**SECTION 13:**

That the Town Historian be permitted to attend the following training and educational session with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- Government Appointed Historians of WNY Meeting/Conference

**SECTION 14:**

That the Bookkeeper (Assistant to Supervisor) and/or Secretary to the Supervisor be permitted to attend the following training and educational session with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- NYS Association of Towns Finance School

**SECTION 15:**

That the Director of the Aurora Senior Center be permitted to attend the following training and educational session with reimbursement of actual and necessary expenses hereby authorized upon presentation of receipts:

- Network in Aging Seminar/Conference

**SECTION 16:**

That during the current year all Town officials and employees be and hereby are authorized to be paid \$0.45 per mile for the use of their personal automobiles on all Town business.

**SECTION 17:**

That all conferences, seminars, lectures and meetings not falling within a pattern of regular attendance and not listed in this resolution, and **not exceeding \$400.00** in reimbursable expenses, including mileage reimbursement, may be approved for attendance by the Supervisor pursuant to Section 77-b of the General Municipal Law. Conferences, seminars, lectures and meetings, not listed in this resolution, and/or **exceeding \$400.00** and/or **overnight travel in any amount** shall require the approval of the Town Board.

**SECTION 18:**

That all expenses incurred, including but not limited to meals, mileage, and lodging, will not exceed that amount which is budgeted in each departments' expense and travel and/or mileage lines for the current year's budget.

**SECTION 19:**

That beginning in 2015, this policy will be updated annually and will be included at the Town's Organizational Meeting.



7A

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

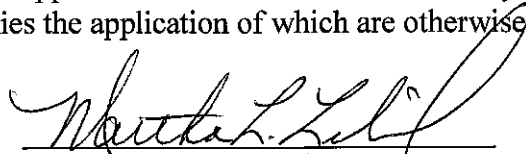
To: James J. Bach, Town of Aurora Supervisor

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 JANUARY, 2014 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

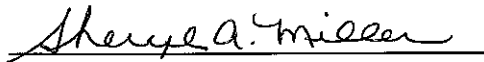
Received From	Type of Receipt	Amount
Taxes	Town/County Taxes	\$2,154,226.18
Taxes	Interest	30.92
	Total Received	\$2,154,257.10

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 10<sup>th</sup> day of February, 2014

  
 Notary Public  
 SHERYL A. MILLER  
 Reg. #01M6128663  
 Notary Public, State of New York  
 Qualified in Erie County  
 My Commission Expires June 13, 2017



7B

**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 JAN, 2014 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	\$47,251.90
	Total Received	\$47,251.90

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 12<sup>th</sup> day of February, 2014

Notary Public  
SHERYL A. MILLER  
Reg. #01M16128663  
Notary Public, State of New York  
Qualified in Erie County  
My Commission Expires June 13, 2017

MONTHLY REPORT FOR TOWN BOARD, TOWN OF AURORA FOR **JANUARY 2014**

**Permit Summary Audit Report By Permit Number for**

**1/1/14 - 1/31/14**

<i>Appl.</i>	<i>Value</i>	<i>Fee Type</i>	<i>Description</i>	<i>Value</i>
1	182,858	\$678.00 0100	SINGLE FAMILY	182,858
1	28,125	\$120.00 0150	ADD TO RESIDENCE	28,125
2	22,680	\$401.20 0222	COMMERCIAL - ALTERATION	22,680
1	2,160	\$49.00 0430	ACCESSORY BUILDING	2,160
1	0	\$45.00 0489	A-FRAME SIGN	0
1	1,082	\$90.00 0490	SIGN	1,082
1	0	\$25.00 0493	TEMPORARY SIGN	0
1	0	\$35.00 0500	SOLID FUEL APPLIANCE	0
1	0	\$200.00 0730	RECREATION/PARK FEE	0
<b>10</b>	<b>236,905</b>	<b>\$1,643.20</b>		<b>\$236,905</b>

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Current Total Value to February 1, 2014

\$263,905

**NOTES:**

Zoning Board of Appeals:

**APPLICATIONS:**

No Meeting

**ACTIONS:**

**NOTICES SENT:**

1/10	Phillips & Brooks, 76 Riley	Fire violations
1/14	Lucero, 1048 Grover	Renew pool in spring
	Bochicchio, 502 Snyder	3 <sup>rd</sup> notice, expired permit
	Sprague, 1040A Sweet	Renew pool in spring
	Bodecker, 232 Walnut	Renew pool in spring
	Flynn, 15 Woodcrest	Renew pool in spring
	Smith, 21 West Gate	Renew pool in spring
	Krezmien, 221 Beech	Renew pool in spring
1/17	Fantastic Sam's, 665 Main	2 <sup>nd</sup> notice, Fire viol
	Aurora Nails, 656 Main	2 <sup>nd</sup> notice, Fire viol
	O'Connor, 696 Center	2 <sup>nd</sup> notice, expired permit
	Heigl, 499 Snyder	2 <sup>nd</sup> notice, expired permit
1/24	Village Kitchen, 40 Riley	2 <sup>nd</sup> notice, Fire viol
	Taste, 634 Main	2 <sup>nd</sup> notice, Fire viol
1/28	H&R Bk, 695 Main	Aframe permit expiring soon
	Lunser, 417 Quaker	Permit expiring soon
1/31	Regnet, 342 S Grove	Permit expiring soon
	Giacomini, 372 Willardshire	Permit expiring soon
	Grunzweig, 379 Maple	Permit expiring soon

**FIRE/INTRUSION: 9**

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## 2014 Buildings Requisitions

Priority Level:	Submit Date:	Person Requesting:	Description:	Reviewed By:	Date Reviewed:	Job Assigned To:	Time:	Comments:	Completion Date:
High	01/02/14	R Alessi	Repair exterior maintenance room door closer	PB	2-Jan	M Bove		Repaired and reinstalled door closer arm	01/03/14
	01/02/14	D Gunner	Replace ceiling lights in Hwy ofc, Check leak in ceiling by Sheryl's desk	PB	2-Jan	M Bove		Replaced 4 bulbs; can not determine leak d/t insulation & vapor barrier. Will check periodically	01/03/14
High	01/06/14	R Alessi	Exterior porch light and interior hall lights out. Move Christmas tree to warehouse; Move chairs in dining room to Hamlin Bldg	PB	6-Jan	M Bove		Replaced 3 bulbs	01/06/14
Low	01/09/14	D Bodecker	Deliver 1 box from Clerk's ofc to Sr. Ctr	PB	9-Jan	M Bove			01/10/14
	01/09/14	S Miller	Deliver 1 box from Clerk's ofc to Sr. Ctr	PB	9-Jan	M Bove			01/10/14
High	01/09/14	A Pokorski	Back ofc, 5th & 6th offices need light bulbs	PB	10-Jan	D Hochadel		Replaced light bulbs & ballast	01/10/14
	01/13/14	S Miller	Deliver supplies from Clerk's ofc to Sr Ctr, Hwy and Court	PB	13-Jan	M Bove			01/14/14
	01/14/14	S Miller	Deliver 2 cases of paper to Courts	PB	14-Jan	M Bove			01/14/14
	01/15/14	Governor	Flag at half staff on 1/16	PB	15-Jan	M Bove			01/16/14
High	01/20/14	R Alessi	Replace lightbulb in staff bathroom	PB	20-Jan	M Bove		Replaced bulb from stock	01/21/14
Med	01/22/14	D Bodecker	Left sink in ladie's room is plugged; Also check temp on water heater - running hot.	PB	22-Jan	M Bove			01/23/14
	01/24/14	S Miller	Deliver 5 boxes from Clerk's ofc to Sr Ctr	PB	24-Jan	M Bove			01/29/14
	01/28/14	E&M	Roof leaking where Explore & More stores supplies in warehouse	PB	28-Jan	D Hochadel & M Bove		Shoveled snow around gas pipe thru roof. Extracted all water from around pipe	01/30/14
Med	01/28/14	R Alessi	Repair furnace room door handle; Back porch light out as well as interior light outside Fob's ofc	PB	28-Jan	M Bove			01/30/14
High	01/29/14	J Dunn	Handrail is loose.	PB	29-Jan	D Hochadel		Replaced 2 brackets on rail	01/30/14
High	01/30/14	M Librock	Remove all items from back janitorial area. Renovations begin 2/3/14	PB	30-Jan	D Hochadel & M Bove		Storage area is clean	01/30/14
High	01/30/14	R Alessi	Exterior door opener not working	PB	30-Jan	M Bove		Switch is working - possibly due to cold	01/30/14

7E

**EAST AURORA POLICE DEPARTMENT  
INTERDEPARTMENTAL CORRESPONDANCE**

TO: Supervisor Bach & Aurora Town Council  
FROM: R. J. Krowka, C.O.P.  
DATE: 020714  
RE: Monthly Report- January 2014

**GENERAL INFORMATION**

1. January Events:

- a. Snow, cold, a flood and a blizzard seemed to have consumed much of January. As a result patrols spent most of their time assisting stranded motorists, investigating car crashes and performing other weather related events such as traffic control and creek monitoring. I would like to commend the officers for their fortitude and patience throughout the month. Keep in mind that they are the ones that are "behind the scenes" 24/7 in minus 10-30 degree wind chills assisting the public while enduring the elements.
- b. The "Blizzard of 2014" also brought about a travel ban in the village/town for the first time in recent memory. The ban, although not always observed by the public, gave the ability for the highway crews to keep a handle on clearing the roads. Also want to point out that there appeared to be tremendous cooperation among all public agencies, e. g. police, fire, EMS, DPW, Disaster, town highway and the elected officials of the village and town.

2. Training:

- a. Two officers needing to make up shooting qualifications did so at an indoor range at Wolcott Guns in Depew. The range training went well in that officers had the opportunity to night shoot and hone their skills without freezing at the outdoor range.
- b. PSD Rehberg and Sr. PSD Yuhnke attended an NG-911 training seminar to conduct in-service training to the remaining PSD's

3. Personnel:

- a. Dave Thomason, a long time resident has been appointed as a Crossing Guard to cover Main & S. Grove Streets during school time.
- b. Will soon be interviewing to fill a vacant PT PSD position.

4. Meetings:

- a. In addition to VBM, TBM & staff meetings staff and/or myself attended or conducted the following:
  - i. West Falls Fire Company annual installation;
  - ii. Emergency Operations Center meeting at EAFD to discuss preparations for upcoming blizzard;
  - iii. Several pistol permit interviews;
  - iv. Lt. Krieger and SRO Ferrara participated in the Parent Alcohol Awareness seminar at EAHS

- v. Lt. Wolf attended a meeting regarding the expanding of Music fest to branch out to midtown and west end establishments. The event is scheduled for June 7.

5. Projects/Misc.:

- a. The NG-911 system has been finally installed and is now fully operational. All PSD's have been trained on the system. All police officers will receive basic training on the system in the event coverage is needed. All are welcome to stop by, take a look and get an explanation of NG-911.
- b. The live scan and interview & interrogation equipment acquired through grants are scheduled to be installed in the near future.
- c. As you are aware the Nixle message system has been utilized quite a bit during the recent weather events and as an informational tool. Most Board members have signed up to it. In addition a subgroup of Village Board members has been created to get messages exclusively for them. To date all but two Board members are registered to Nixle and the subgroup. Town Board members can also be part of their own subgroup if desired. To register go to [www.nixle.com](http://www.nixle.com)

**CRIME STATISTICS**

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL (Previous Month)
Police Calls	1,108	539	1,647 (1,587)
Traffic Tickets	41	37	78 (126)
Parking Tickets			45
Response Times	1.72.minutes	3.04 minutes	
Crimes	52	17	47 (69)
Pending Investigations			14
Cleared by Arrest			10
Total Closed			22
Crimes- Persons	8	8	
Crimes- Drugs	2		
Crimes- Property	16	3	
Crimes- Vandalism	1		
Burglary/Trespass	2		
S&R/Lic/Reg	1	2	
DWI		1	
Warrant Arrests	3		
Fire/EMS Calls			336 (359)
Ave. Daily Activity of:			
-911 calls received			11 (12)
-7 digit calls received			102 (109)
-walk-in complaints			11 (12)