

WS-1



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: December 11, 2014

Re: Highway Supt. phone upgrade

Attached please find the SmartPhones available through the Town's cell phone plan. The monthly cost will be \$49.99 (1 year promotional rate) plus the cost of a new phone. After the promotion rate ends, the monthly fee will be approximately \$70/mo.

Cancel Coi

Devices Plans Features Accessories Review Plan & Features Checkout

Select Device for Upgrade

Prices below reflect your organization's contracted discount, upgrade eligibility and may be conditioned to a minimum monthly calling plan access fee. Additional device discounts may be offered with select calling plans or apply at checkout. Devices on this page purchased at a discount are subject to an ETF of \$175, some customer contracts may vary and supersede this requirement.

DAVE GUNNER 716-983-0313 View Line Details

Incomplete X

All Devices SmartPhone Phone BlackBerry@ Push to Talk Tablet Broadband Connected Devices Offers

Pricing for: 1 year contract Search Device: Enter Device Name or Brand Show more filters Search Results: Displaying all SmartPhone Devices

LG G3 in Blaze Red



Compare

Compatible with current plan
Key Features
• See sharp, detailed imagery
• Take precise photos with Laser Auto Focus
• Type easily with the Smart Keyboard

Pricing
Full Retail \$599.99
Contract Price \$149.99
Your Price \$149.99
SIM Card Type required: 4G NFC SIM Card

Add To Cart

Samsung Galaxy Note@ 3



Compare

Compatible with current plan
Key Features
• Enjoy a smarter design, inside and out
• Get personal with things you love
• Packed with innovative features

Pricing
Full Retail \$599.99
Contract Price \$199.99
Discount -\$100.00
Your Price \$99.99

Item out of stock

Moto X™ (2nd Gen.) in Football Leather by MOTOROLA



Compare

Compatible with current plan
Key Features
• Get a stylish smartphone that suits you
• Use intuitively with a more pure Android experience

Pricing
Full Retail \$549.99
Contract Price \$149.99
Discount -\$50.00
Your Price \$99.99
SIM Card Type required: 4G SIM Card

Add To Cart

Samsung Galaxy S@ 4 16GB Black Mist



Compare

Compatible with current plan
Key Features
• Catch any moment with point-and-shoot ease
• Channel surf in a completely new way
• Make smart gestures on your smart screen
• Get started easily

Pricing
Full Retail \$499.99
Contract Price \$99.99
Discount -\$50.00
Your Price \$49.99

SIM Card Type required: 4G NFC SIM Card

Add To Cart

Handwritten notes: max + / max (1yr) after 1yr, \$175 ETF, \$499.99

Brigadier™ by Kyocera



Compare

Compatible with current plan
Key Features
• Stay productive
• Looks tough and is tough
• Made to get wet and dusty
• Use this smartphone in extreme conditions

Pricing
Full Retail \$399.99
Contract Price \$149.99
Discount -\$50.00
Your Price \$99.99
SIM Card Type required: 4G SIM Card

Add To Cart

HTC Desire@ 612



Compare

Compatible with current plan
Key Features
• Keep content that's important just a tap away
• Create video highlights in an instant

Pricing
Full Retail \$299.99
Contract Price \$69.99
Discount -\$69.99
Your Price FREE

SIM Card Type required: 4G SIM Card

Add To Cart



Compare

Compatible with current plan
Key Features

- Take great photos and enhance them
- Put your memories in motion
- Turn up the volume with HTC BoomSound™

Pricing

Full Retail \$599.99
 Contract Price ⓘ \$199.99

Your Price \$199.99

SIM Card Type required:
 4G SIM Card

Add To Cart



Compare

Compatible with current plan
Key Features

- Create your own video highlights
- Personalize your home screen
- Enjoy rich, powerful sound
- Inspired design

Pricing

Full Retail \$599.99
 Contract Price ⓘ \$199.99

Your Price \$199.99

SIM Card Type required:
 4G SIM Card

Add To Cart

The all new HTC One® (M8) in Glacial Silver



Compare

Compatible with current plan
Key Features

- Create your own video highlights
- Personalize your home screen
- Enjoy rich, powerful sound
- Inspired design

Pricing

Full Retail \$599.99
 Contract Price ⓘ \$199.99

Your Price \$199.99

SIM Card Type required:
 4G SIM Card

Add To Cart

HTC One® (M8) for Windows®



Compare

Compatible with current plan
Key Features

- Experience boosted stereo sound
- Engage with a rich content experience
- Enjoy a stunning design that is uniquely yours

Pricing

Full Retail \$599.99
 Contract Price ⓘ \$199.99

Your Price \$199.99

SIM Card Type required:
 4G SIM Card

Add To Cart

HTC One® remix



Compare

Compatible with current plan
Key Features

- Enhance your self-portraits
- Stay engaged with a live Home screen
- Turn up the volume
- Bring events to life
- Beautifully compact

Pricing

Full Retail \$449.99
 Contract Price ⓘ \$149.99
 Discount -\$149.99

Your Price FREE

SIM Card Type required:
 4G SIM Card

Add To Cart

Lucid™ 3 by LG



Compare

Compatible with current plan
Key Features

- Experience beauty and power
- Simplify your smartphone experience
- Wake the screen with two knocks

Pricing

Full Retail \$299.99
 Contract Price ⓘ \$50.00
 Discount -\$50.00

Your Price FREE

SIM Card Type required:
 4G NFC SIM Card

Add To Cart

LG Enact



Compare

Compatible with current plan
Key Features

- Easily master this smartphone's features
- Get more done quickly
- Stay in touch longer
- Complete more tasks at once

Pricing

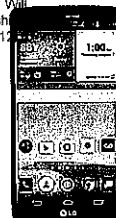
Full Retail \$349.99
 Contract Price ⓘ \$50.00
 Discount -\$50.00

Your Price FREE

SIM Card Type required:
 4G MicroSIM

Add To Cart

LG G Vista



Compare

Compatible with current plan
Key Features

- View everything on a large, clear display
- Get all-day power
- Take pleasure in the slim design

Pricing

Full Retail \$399.99
 Contract Price ⓘ \$99.99
 Discount -\$99.99

Your Price FREE

SIM Card Type required:
 4G NFC SIM Card

Add To Cart

LG G2

Compatible with current plan
Key Features

- Enjoy a modern, seamless design

Pricing

Full Retail \$499.99
 Contract Price ⓘ \$79.99
 Discount -\$50.00

LG G2 in White

Compatible with current plan
Key Features

- Enjoy a modern, seamless design

Pricing

Full Retail \$499.99
 Contract Price ⓘ \$79.99
 Discount -\$50.00



- Packed with power and stamina
- Capture images that are true to the moment
- Recharge without wires

Your Price **\$29.99**

SIM Card Type required:
4G NFC SIM Card

Add To Cart



- Packed with power and stamina
- Capture images that are true to the moment
- Recharge without wires

Your Price **\$29.99**
Cancel Cor

SIM Card Type required:
4G NFC SIM Card

Add To Cart

LG G3 in Metallic Black



- Compatible with current plan
- Key Features**
- Take precise photos with Laser Auto Focus
 - Type easily with the Smart Keyboard
 - Get advice on what to do next

Pricing

Full Retail \$599.99
Contract Price \$149.99
Discount -\$149.99

Your Price **FREE**

SIM Card Type required:
4G NFC SIM Card

Add To Cart

Compare

LG G3 in Silk White



- Compatible with current plan
- Key Features**
- Type easily with the Smart Keyboard
 - Keep your health in check
 - Use a simple way to unlock the LG G3

Pricing

Full Retail \$599.99
Contract Price \$149.99
Discount -\$149.99

Your Price **FREE**

SIM Card Type required:
4G NFC SIM Card

Add To Cart

Compare

DROID MAXX 16GB in Black by MOTOROLA



- Compatible with current plan
- Key Features**
- Get more done with super-long-lasting battery
 - Carry and hold with ease
 - Sharing content is easier than ever

Pricing

Full Retail \$499.99
Contract Price FREE

Your Price **FREE**

SIM Card Type required:
4G SIM Card

Add To Cart

Compare

DROID MAXX 16GB in Red by MOTOROLA



- Compatible with current plan
- Key Features**
- Get more done with super-long-lasting battery
 - Carry and hold with ease
 - Sharing content is easier than ever

Pricing

Full Retail \$499.99
Contract Price FREE

Your Price **FREE**

SIM Card Type required:
4G SIM Card

Add To Cart

Compare

DROID MINI by MOTOROLA



- Compatible with current plan
- Key Features**
- Proof that power comes in all sizes
 - Easy to carry and use
 - Sharing content is easier than ever
 - Stay in the know with weather and messages

Pricing

Full Retail \$449.99
Contract Price FREE

Your Price **FREE**

SIM Card Type required:
4G SIM Card

Add To Cart

Compare

DROID MINI in Red by MOTOROLA



- Compatible with current plan
- Key Features**
- Proof that power comes in all sizes
 - Easy to carry and use
 - Sharing content is easier than ever
 - Stay in the know with weather and messages

Pricing

Full Retail \$449.99
Contract Price FREE

Your Price **FREE**

SIM Card Type required:
4G SIM Card

Add To Cart

Compare

DROID MINI in White by MOTOROLA



- Compatible with current plan
- Key Features**
- Proof that power comes in all sizes
 - Easy to carry and use
 - Sharing content is easier than ever
 - Stay in the know with weather and messages

Pricing

Full Retail \$449.99
Contract Price FREE

Your Price **FREE**

SIM Card Type required:
4G SIM Card

Add To Cart

Compare

Motorola DROID Turbo 32GB in Metallic Red



- Compatible with current plan
- Key Features**
- Get ahead with a turbo processor
 - Rejuvenate your battery with a Turbo charge
 - Built strong, but still lightweight

Pricing

Full Retail \$599.99
Contract Price \$199.99

Your Price **\$199.99**

SIM Card Type required:
4G SIM Card

Add To Cart

Compare

Motorola DROID Turbo 32GB in Black Ballistic Nylon



Compatible with current plan
Key Features
• Get ahead with a turbo processor
• Rejuvenate your battery with a Turbo charge
• Built strong, but still lightweight

Pricing
Full Retail \$599.99
Contract Price \$199.99
Your Price \$199.99
SIM Card Type required:
4G SIM Card

Add To Cart

Compare

Motorola DROID Turbo 64GB in Black Ballistic Nylon



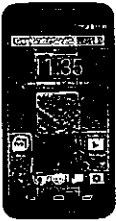
Compatible with current plan
Key Features
• Get ahead with a turbo processor
• Rejuvenate your battery with a Turbo charge
• Built strong, but still lightweight

Pricing
Full Retail \$649.99
Contract Price \$249.99
Your Price \$249.99
SIM Card Type required:
4G SIM Card

Add To Cart

Compare

Moto X™ (2nd Gen.) by MOTOROLA



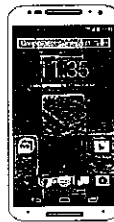
Compatible with current plan
Key Features
• Use intuitively with a more pure Android experience
• Just tell Moto X when you have something you want done

Pricing
Full Retail \$499.99
Contract Price \$149.99
Discount -\$50.00
Your Price \$99.99
SIM Card Type required:
4G SIM Card

Add To Cart

Compare

Moto X™ (2nd Gen.) in White Bamboo by MOTOROLA



Compatible with current plan
Key Features
• Use intuitively with a more pure Android experience
• Just tell Moto X when you have something you want done

Pricing
Full Retail \$549.99
Contract Price \$169.99
Discount -\$50.00
Your Price \$119.99
SIM Card Type required:
4G SIM Card

Add To Cart

Compare

Nokia Lumia 928 Black



Compatible with current plan
Key Features
• Shoot crisp photos and record smooth full-HD video, even in low light
• Record clear sound in noise-filled venues

Pricing
Full Retail \$399.99
Contract Price \$0.99
Your Price \$0.99
SIM Card Type required:
4G NFC SIM Card

Add To Cart

Compare

Nokia Lumia 928 White



Compatible with current plan
Key Features
• Shoot crisp photos and record smooth full-HD video, even in low light
• Record clear sound in noise-filled venues

Pricing
Full Retail \$399.99
Contract Price \$0.99
Your Price \$0.99
SIM Card Type required:
4G NFC SIM Card

Add To Cart

Compare

Samsung ATIV SE



Compatible with current plan
Key Features
• Smart and distinctive
• View media in outstanding clarity
• Get fast functionality with a quad-core processor
• Capture every photo op

Pricing
Full Retail \$599.99
Contract Price \$149.99
Discount -\$50.00
Your Price \$99.99
SIM Card Type required:
4G NFC SIM Card

Add To Cart

Compare

Samsung Galaxy Note® 4



Compatible with current plan
Key Features
• Multitask with two windows
• Interact with an immersive Quad HD Super AMOLED display
• Put pen to virtual paper

Pricing
Full Retail \$699.99
Contract Price \$299.99
Your Price \$299.99
SIM Card Type required:
4G NFC SIM Card

Add To Cart

Compare

45/mo available

Samsung Galaxy Note® 4 White



Compare

Compatible with current plan
Key Features
 • Multitask with two windows
 • Interact with an immersive Quad HD Super AMOLED display
 • Put pen to virtual paper

Pricing
 Full Retail \$699.99
 Contract Price \$299.99
Your Price \$299.99

SIM Card Type required:
 4G NFC SIM Card

Add To Cart

Samsung Galaxy S® 4 16GB White Frost



Compare

Compatible with current plan
Key Features
 • Catch any moment with point-and-shoot ease
 • Channel surf in a completely new way
 • Make smart gestures on your smart screen
 • Get started easily

Pricing
 Full Retail \$499.99
 Contract Price \$99.99
 Discount -\$50.00
Your Price \$49.99

SIM Card Type required:
 4G NFC SIM Card

Add To Cart

Samsung Galaxy S® 4 mini



Compare

Compatible with current plan
Key Features
 • Simple to use, whether you are new to smartphones or Android™
 • Immerse yourself in books, games, music movies and more

Pricing
 Full Retail \$399.99
 Contract Price \$99.99
 Discount -\$50.00
Your Price \$49.99

SIM Card Type required:
 4G NFC SIM Card

Add To Cart

Samsung Galaxy S® 5 16GB in Charcoal Black



Compare

Compatible with current plan
Key Features
 • Use a big, bold display
 • Quickly focus on the action with the pro-quality camera
 • Get help staying on a healthy track

Pricing
 Full Retail \$599.99
 Contract Price \$249.99
 Discount -\$50.00
Your Price \$199.99

SIM Card Type required:
 4G NFC SIM Card

Add To Cart

max \$70/mo after (yr) phone expires Nov-4/15

Samsung Galaxy S® 5 16GB in Shimmery White



Compare

Compatible with current plan
Key Features
 • Use a big, bold display
 • Quickly focus on the action with the pro-quality camera
 • Get help staying on a healthy track

Pricing
 Full Retail \$599.99
 Contract Price \$249.99
 Discount -\$50.00
Your Price \$199.99

SIM Card Type required:
 4G NFC SIM Card

Add To Cart

Sony Xperia Z3v



Compare

Compatible with current plan
Key Features
 • Enjoy a true PS4™ gaming experience
 • Create photos and videos that are as bright as life
 • Waterproof and slim

Pricing
 Full Retail \$599.99
 Contract Price \$199.99
Your Price \$199.99

SIM Card Type required:
 4G SIM Card

Add To Cart

Sony Xperia Z3v in White



Compare

Compatible with current plan
Key Features
 • Enjoy a true PS4™ gaming experience
 • Create photos and videos that are as bright as life
 • Waterproof and slim

Pricing
 Full Retail \$599.99
 Contract Price \$199.99
Your Price \$199.99

SIM Card Type required:
 4G SIM Card

Add To Cart

WS-6

Town of Aurora
Budget Adjustment
November, 2014

FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED		YTD		BUDGET BALANCE	Increase	Decrease
						BUDGET		ACTUAL				
A	1010	1	100	3	COUNCLMEN (4)	41,820.00		38,603.52		3,216.48		
A	1010	4	404	3	EXPENSE AND TRAVEL	1,200.00		253.00		947.00		
A	1110	1	100	3	TOWN JUSTICES	61,174.00		56,468.64		4,705.36		
A	1110	1	102	3	COURT CLERK (FULL-TIME)	28,919.00		26,576.88		2,342.12		
A	1110	1	105	3	COURT CLERK	35,956.00		33,043.92		2,912.08		
A	1110	4	401	3	OFFICE SUPPLIES	5,200.00		4,977.27		222.73		
A	1110	4	411	3	COURT REPORTER	1,500.00		0.00		1,500.00		
A	1110	4	413	3	LAW BOOKS	700.00		0.00		700.00		
A	1110	4	414	3	RENT - VILLAGE OF EAST AURORA	21,020.00		0.00		21,020.00		
A	1110	4	415	3	COURT ANNUAL SCHOOL	1,000.00		0.00		1,000.00		
A	1220	1	100	3	SUPERVISOR	36,793.00		33,962.88		2,830.12		
A	1220	1	101	3	PART-TIME CLERICAL	5,781.00		0.00		5,781.00		
A	1220	1	103	3	SECRETARY	29,420.00		26,994.10		2,425.90		
A	1220	1	105	3	WEB ADMINISTRATOR	2,550.00		2,353.92		196.08		
A	1220	4	401	3	OFFICE SUPPLIES	600.00		327.19		272.81		
A	1220	4	403	3	ACCOUNTING CONTRACTUAL SERVI	45,000.00		34,385.00		10,615.00		
A	1220	4	404	3	EXPENSE AND TRAVEL	2,000.00		1,997.17		2.83		
A	1320	4	401	3	PROFESSIONAL SERVICES	26,900.00		26,900.00		0.00		
A	1320	4	404	3	FINANCIAL SERVICE LOANS/BONDS	4,000.00		1,526.26		2,473.74		
A	1330	4	401	3	OFFICE SUPPLIES	0.00		-113.54		113.54		
A	1355	1	100	3	ASSESSOR	27,667.00		22,964.38		4,702.62		
A	1355	1	103	3	CAR ALLOWANCE	1,500.00		1,384.80		115.20		
A	1355	1	105	3	REAL PROPERTY APPRAISER/ESTIM	27,657.00		21,190.76		6,466.24		
A	1355	1	106	3	OFFICE ASSESSMENT CLERK	32,448.00		29,820.00		2,628.00		
A	1355	1	107	3	STAR PROGRAM CLERK	13,969.00		11,940.35		2,028.65		
A	1355	4	401	3	OFFICE SUPPLIES	1,900.00		1,808.22		91.78		
A	1355	4	404	3	EXPENSE AND TRAVEL	1,300.00		210.00		1,090.00		
A	1355	4	413	3	APPRAISALS	1,000.00		0.00		1,000.00		
A	1356	1	100	3	SECRETARY	300.00		34.02		265.98		
A	1356	4	401	3	REIMBURSEMENT OF THE BOARD	675.00		525.00		150.00		
A	1410	1	100	3	TOWN CLERK	58,089.00		53,620.56		4,468.44		
A	1410	1	101	3	REGISTRAR	743.00		685.68		57.32		
A	1410	1	105	3	DEPUTY CLERK 1	31,591.00		28,893.20		2,697.80		

Town of Aurora
Budget Adjustment
November, 2014

FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED		YTD ACTUAL	BUDGET		Increase	Decrease
						BUDGET	ACTUAL		BALANCE			
A	1410	1	106	3	DEPUTY CLERK 2	30,296.00	27,057.00	3,239.00				
A	1410	1	107	3	PART-TIME HELP	3,000.00	1,396.90	1,603.10				
A	1410	1	109	3	MEDICAL REIMBURSEMENT	1,950.00	1,800.00	150.00				
A	1410	4	401	3	OFFICE SUPPLIES	1,150.00	988.33	161.67				
A	1410	4	401	3	DOG LICENSE OFFICE	450.00	450.00	0.00				
A	1410	4	401	3	TAGS	500.00	443.71	56.29				
A	1410	4	405	3	MILEAGE	950.00	871.43	78.57				
A	1410	4	414	3	MINUTE BINDING	500.00	0.00	500.00				
A	1420	1	100	3	TOWN ATTORNEY	42,576.00	39,300.72	3,275.28				
A	1420	1	101	3	TOWN PROSECUTOR	14,565.00	13,444.56	1,120.44				
A	1420	4	401	3	OFFICE SUPPLIES	750.00	65.50	684.50				
A	1420	4	416	3	SPECIAL COUNSEL	15,000.00	12,480.35	2,519.65				
A	1420	4	417	3	CODIFICATION	2,500.00	1,195.00	1,305.00				
A	1440	4	409	3	PROFESSIONAL SERVICES	9,000.00	5,000.00	4,000.00				
A	1460	4	401	3	OFFICE EXPENSES	37,674.00	32,105.38	5,568.62				
A	1460	4	440	3	PURCHASED SERVICES	1,000.00	462.42	537.58				
A	1620	1	101	3	PAYROLL- MAINTENANCE	13,661.00	12,629.19	1,031.81				
A	1620	1	103	3	CUSTODIAN-SENIOR CENTER	12,047.00	10,590.03	1,456.97				
A	1620	1	140	3	OVERTIME	500.00	372.97	127.03				
A	1620	2	220	3	OFFICE EQUIPMENT	3,700.00	2,666.07	1,033.93				
A	1620	4	401	3	OFFICE SUPPLIES	8,500.00	5,988.37	2,511.63				
A	1620	4	406	3	TELEPHONE	18,000.00	12,767.66	5,232.34				
A	1620	4	414	3	LIGHT, HEAT, POWER, AND WATER	60,000.00	60,742.80	-742.80				800.00
A	1620	4	420	3	MACHINE MAINTENANCE CONTRAC	5,000.00	1,726.92	3,273.08				
A	1620	4	422	3	BUILDING & GROUNDS - R & M	44,935.00	39,407.87	5,527.13				
A	1620	4	439	3	JANITORIAL SUPPLIES	4,000.00	3,507.21	492.79				
A	1620	4	446	3	GAS WILL MAIN (HUBBARD PARK)	2,500.00	1,386.88	1,113.12				
A	1630	1	100	3	PAYROLL - MINI BUS DRIVERS	19,500.00	17,642.07	1,857.93				
A	1630	4	431	3	GASOLINE	8,000.00	3,892.68	4,107.32				
A	1670	4	402	3	POSTAGE	24,000.00	11,584.83	12,415.17				
A	1670	4	403	3	PRINTING AND ADVERTISING	3,000.00	482.11	2,517.89				
A	1680	2	210	3	COMPUTER	15,000.00	20,926.83	-5,926.83				6,000.00
A	1680	4	401	3	CONTRACTUAL & OFFICE SUPPLIES	30,000.00	37,805.23	-7,805.23				7,806.00
A	1901	4	1910	3	UNALLOCATED INSURANCE	71,000.00	73,636.13	-2,636.13				2,637.00
A	1901	4	1920	3	MUNICIPAL ASSOCIATION DUES	4,000.00	3,317.30	682.70				

Town of Aurora
Budget Adjustment
November, 2014

FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED		YTD ACTUAL	BUDGET		Increase	Decrease
						BUDGET	ACTUAL		BALANCE			
A	1901	4	1950	3	TAXES & ASSESSMENTS ON PROPERTY	10,500.00	6,881.19	3,618.81				2,637.00
A	1901	4	1958	3	TAX CANCELLATIONS & REFUNDS	8,060.00	8,052.67	7.33				
A	1901	4	1970	3	COMPREHENSIVE PLAN MATCH	4,000.00	0.00	4,000.00				
A	1901	4	1990	3	CONTINGENT ACCOUNT	15,000.00	0.00	15,000.00				13,806.00
A	3310	4	441	3	SIGNS	1,500.00	1,500.00	0.00				
A	3510	1	100	3	DOG CONTROL	16,788.00	15,325.32	1,462.68				
A	3510	1	101	3	PART TIME DOG CLERK	9,000.00	4,173.56	4,826.44				
A	3510	1	140	3	OVERTIME	500.00	507.27	-7.27			8.00	
A	3510	2	245	3	MISCELLANEOUS	121.00	120.99	0.01				
A	3510	4	401	3	OFFICE SUPPLIES	79.00	20.00	59.00				8.00
A	3510	4	404	3	EXPENSE AND TRAVEL	450.00	413.78	36.22				
A	3510	4	414	3	RENTALS - DOG KENNEL	0.00	-10.00	10.00				
A	3510	4	415	3	BOARDING OF ANIMALS	1,000.00	678.50	321.50				42.00
A	3510	4	417	3	DOG CENSUS	200.00	0.00	200.00				
A	3510	4	431	3	VEHICLE MAINTENANCE & GAS	1,500.00	988.10	511.90				
A	3510	4	441	3	SAFETY SUPPLIES	100.00	92.00	8.00				
A	3510	4	451	3	KENNEL SUPPLIES	250.00	291.04	-41.04			42.00	
A	3620	1	101	3	SUPERINTENDENT OF BUILDINGS	67,673.00	62,199.20	5,473.80				
A	3620	1	102	3	CLERICAL	18,252.00	16,319.81	1,932.19				
A	3620	1	106	3	ASSISTANT BUILDING INSPECTOR	46,041.00	42,311.92	3,729.08				
A	3620	1	109	3	MEDICAL REIMBURSEMENT	3,900.00	1,800.00	2,100.00				
A	3620	4	401	3	OFFICE EXPENSE	800.00	686.00	114.00				
A	3620	4	404	3	EXPENSE AND TRAVEL	1,200.00	785.82	414.18				
A	3620	4	405	3	MILEAGE	4,000.00	2,549.84	1,450.16				
A	5010	1	100	3	HIGHWAY SUPERINTENDENT	58,089.00	53,620.56	4,468.44				
A	5010	1	101	3	DEPUTY HWY SUPERINTENDENT	3,000.00	2,769.24	230.76				
A	5010	1	102	3	SECRETARY	6,500.00	5,619.67	880.33				
A	5010	4	401	3	OFFICE SUPPLIES	800.00	782.01	17.99				
A	5010	4	404	3	EXPENSE AND TRAVEL	2,000.00	1,808.13	191.87				
A	5010	4	416	3	MEDICAL SUPPLIES	250.00	244.25	5.75				
A	5010	4	417	3	A.D.T. TESTING	600.00	607.00	-7.00			7.00	
A	5182	4	411	3	CONTRACTUAL SERVICES	25,000.00	22,531.43	2,468.57				7.00
A	6510	4	411	3	VETERANS ORGANIZATIONS/ROOM	500.00	500.00	0.00				
A	6772	1	100	3	PROGRAMS FOR AGING - DIRECTOR	42,429.00	38,973.36	3,455.64				
A	6772	1	114	3	PART-TIME RECREATION PERSONNEL	5,535.00	4,770.80	764.20				

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FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED		YTD ACTUAL	BUDGET		Increase	Decrease
						BUDGET	BALANCE					
A	6772	1	115	3	PART-TIME PERSONNEL	22,180.00	2,388.63	19,791.37	7,000.00	0.00		
A	6772	1	116	3	PART-TIME KITCHEN HELP	10,870.00	795.77	10,074.23	5,257.25	0.00		
A	6772	4	401	3	SUPPLIES	4,500.00	719.40	3,780.60	184.80	0.00		
A	6772	4	404	3	TRAVEL AND EXPENSES	201.89	146.89	55.00	366.75	0.00		
A	6772	4	408	3	DUES & SUBSCRIPTIONS	50.00	0.00	50.00	366.75	0.00		
A	6772	4	413	3	RENTALS-BUSES AND FILMS	4,000.00	0.00	4,000.00	1,944.02	0.00		
A	6772	4	414	3	MEALS-ON-WHEELS	1,500.00	0.00	1,500.00	3,419.17	0.00		
A	6772	4	417	3	LUNCH PROGRAM MAINTENANCE	1,048.11	0.00	1,048.11	514.17	0.00		
A	6989	4	411	3	CONTRACTUAL SERVICES	7,000.00	7,000.00	0.00	925.00	19.00		
A	7020	1	100	3	DIRECTOR OF RECREATION	60,562.00	-925.00	55,304.75	392.40	925.00		
A	7020	1	103	3	CAR ALLOWANCE	2,400.00	184.80	2,215.20	392.40			
A	7020	1	110	3	RECREATION SUPERVISOR	28,061.00	1,944.02	26,116.98	1,239.30			
A	7020	1	112	3	SECRETARIAL	25,155.00	3,419.17	21,735.83	1,239.30			
A	7020	1	113	3	SECRETARY - PART TIME/SEASONAL	1,000.00	514.17	485.83	1,239.30			
A	7020	4	401	3	OFFICE SUPPLIES	5,000.00	5.86	4,994.14	366.75			
A	7020	4	404	3	EXPENSE AND TRAVEL	700.00	366.75	333.25	366.75			
A	7020	4	408	3	DUES AND SUBSCRIPTIONS	100.00	-19.00	119.00	366.75			
A	7020	4	409	3	CREDIT CARD SERVICES CHARGES	3,800.00	-925.00	4,725.00	366.75			
A	7110	1	101	3	PARKS DIRECTOR	5,100.00	392.40	4,707.60	392.40			
A	7110	1	104	3	LABORER	16,788.00	1,239.30	15,548.70	1,239.30			
A	7110	1	105	3	SEASONAL PARKS	19,498.00	625.22	18,872.78	625.22			
A	7110	1	107	3	OVERTIME	500.00	74.12	425.88	74.12			
A	7110	1	110	3	PARKS SECRETARY	6,500.00	852.73	5,647.27	852.73			
A	7110	1	111	3	BASEBALL DIAMOND MAINTENANC	5,500.00	-499.46	5,999.46	-499.46	500.00		
A	7110	2	210	3	PARK'S EQUIPMENT	25,050.14	127.55	24,922.59	127.55			
A	7110	4	410	3	FUEL AND OIL	6,502.00	1,137.79	5,364.21	1,137.79			
A	7110	4	414	3	UTILITIES	10,000.00	-1,002.22	11,002.22	-1,002.22	1,003.00		
A	7110	4	424	3	MAINTENANCE OF EQUIPMENT	4,000.00	477.86	3,522.14	477.86			
A	7110	4	434	3	LANDSCAPING MATERIALS	3,400.00	616.66	2,783.34	616.66			
A	7110	4	444	3	PARKS SUPPLIES	5,365.00	-200.20	5,565.20	-200.20	201.00		
A	7140	1	113	3	REG. PLAY INSTRUCTION	13,760.00	2.02	13,757.98	2.02			
A	7140	4	400	3	PLAYGROUND SUPPLIES	1,625.00	-240.45	1,865.45	-240.45	241.00		
A	7140	4	412	3	FIELD TRIPS	2,400.00	317.05	2,082.95	317.05			
A	7140	4	413	3	BUS RENT	1,600.00	231.50	1,368.50	231.50			
A	7140	4	440	3	PROGRAM SUPPLIES - GENERAL	3,160.00	554.04	2,605.96	554.04			

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FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED		YTD ACTUAL	BUDGET		Increase	Decrease
						BUDGET	BALANCE					
A	7141	1	100	3	TOT PROGRAMS	920.00	72.49	847.51				
A	7142	1	100	3	SUMMER PLAYGROUND SPORTS	5,100.00	4.04	5,095.96				
A	7142	4	400	3	SUMMER PLAYGROUND VENDORS	4,040.00	1,490.50	2,549.50			864.00	
A	7142	4	400	3	SUMMER PLAYGROUND SUPPLIES	400.00	8.53	391.47				
A	7180	1	113	3	AQUATIC CLUB	27,500.00	8,025.45	19,474.55				864.00
A	7180	1	114	3	SWIM LESSONS	15,000.00	6,710.92	8,289.08				
A	7180	1	115	3	COMMUNITY POOL	33,460.00	1,322.92	32,137.08				
A	7180	4	400	3	AQUATIC CLUB VENDORS	11,000.00	209.19	10,790.81				
A	7180	4	401	3	SWIM SUPPLIES	200.00	200.00	0.00				
A	7180	4	426	3	MAINTENANCE OF POOL	26,500.00	158.22	26,341.78				
A	7181	1	100	3	TENNIS	5,300.00	723.25	4,576.75				
A	7181	4	400	3	TENNIS SUPPLIES	250.00	7.05	242.95				
A	7182	1	100	3	BOWLING	850.00	454.54	395.46				
A	7182	4	400	3	BOWLING VENDOR	100.00	100.00	0.00				
A	7182	4	400	3	BOWLING SUPPLIES	600.00	349.15	250.85				
A	7185	4	400	3	GOLF VENDORS	1,510.00	0.00	1,510.00				
A	7186	4	411	3	SPECIAL REC. CAMPS & CLINICS	900.00	-2,142.50	3,042.50			2,142.50	
A	7189	1	105	3	SEASONAL PARKS LABOR	7,649.00	-514.34	8,163.34			514.34	
A	7189	4	410	3	FUEL AND OIL	1,851.00	117.30	1,733.70				
A	7189	4	425	3	MAINTENANCE	500.00	97.93	402.07				
A	7189	4	444	3	PARK SUPPLIES	1,000.00	-1,236.08	2,236.08			1,237.00	
A	7205	1	100	3	ARTS/THEATER/DANCE INSTRUCTO	5,000.00	2,227.83	2,772.17				
A	7205	4	400	3	SUPPLIES	1,400.00	1,130.57	269.43				
A	7310	1	100	3	BASEBALL MANAGER	3,088.00	237.52	2,850.48				
A	7310	4	400	3	YOUTH EDUCATIONAL VENDOR	8,750.00	-863.80	9,613.80			864.00	
A	7310	4	400	3	YOUTH EDUCATIONAL SUPPLIES	800.00	399.43	400.57				
A	7310	4	440	3	BASEBALL VENDOR UMPIRES	6,000.00	656.20	5,343.80				
A	7310	4	440	3	BASEBALL SUPPLIES	20,585.00	2,363.66	18,221.34				864.00
A	7315	4	411	3	SERVICES OUTSIDE (B&G)	35,000.00	0.00	35,000.00				
A	7315	4	412	3	BEAUTIFICATION (WF & VILLAGE)	1,000.00	500.00	500.00				
A	7510	1	100	3	TOWN HISTORIAN	5,195.00	399.80	4,795.20				
A	7510	4	401	3	OFFICE SUPPLIES	500.00	500.00	0.00				
A	7510	4	404	3	HISTORIAN EXPENSE AND TRAVEL	200.00	155.00	45.00				
A	7510	4	414	3	HISTORICAL SOCIETY DONATION	1,500.00	0.00	1,500.00				
A	7550	1	100	3	INDEPENDENCE DAY	510.00	3.39	506.61				

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FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED		YTD ACTUAL	BUDGET		Increase	Decrease
						BUDGET			BALANCE			
A	7550	1	101	3	REUNION WEEKEND	145.00		143.04	1.96			
A	7550	1	103	3	EASTER EGG HUNT	170.00		165.70	4.30			
A	7550	4	413	3	INDEPENDENCE DAY VENDOR	7,150.00		5,955.00	1,195.00			
A	7550	4	414	3	REUNION WEEKEND SUPPLIES	323.00		310.00	13.00			
A	7550	4	417	3	WINTERFEST SUPPLIES	225.00		118.35	106.65			
A	7550	4	418	3	EASTER EGG HUNT SUPPLIES	525.00		512.58	12.42			
A	7550	4	421	3	ASCAP FEE	350.00		330.00	20.00			
A	7560	4	411	3	CONCERTS VENDOR	1,800.00		1,800.00	0.00			
A	7560	4	411	3	CONCERTS SUPPLIES	262.00		261.29	0.71			
A	7620	1	100	3	ADULT BASKETBALL	1,800.00		1,798.90	1.10			
A	7620	1	101	3	ADULT EDUCATIONAL PROGRAMS	0.00		0.00	0.00			
A	7620	4	400	3	ADULT BASEBALL/SOFTBALL SUPPLI	6,230.00		6,229.31	0.69			
A	7620	4	401	3	ADULT BASKETBALL VENDOR	0.00		0.00	0.00			
A	7620	4	401	3	ADULT BASKETBALL SUPPLIES	800.00		872.50	-72.50			73.00
A	7989	4	400	3	FIELD TRIPS VENDOR	2,950.00		0.00	2,950.00			
A	7989	4	401	3	STAFF TRAINING VENDOR	0.00		1,739.66	-1,739.66			1,740.00
A	7989	4	401	3	STAFF TRAINING SUPPLIES	1,800.00		1,756.47	43.53			
A	9010	8	800	3	STATE RETIREMENT	245,000.00		186,010.00	58,990.00			
A	9030	8	800	3	SOCIAL SECURITY	93,000.00		79,227.45	13,772.55			
A	9040	8	800	3	WORKERS' COMPENSATION	47,000.00		41,887.65	5,112.35			
A	9050	8	800	3	UNEMPLOYMENT INSURANCE	12,000.00		0.00	12,000.00			
A	9055	8	800	3	DISABILITY INSURANCE	2,000.00		568.20	1,431.80			
A	9060	8	800	3	HOSPITAL AND MEDICAL INSURANC	175,000.00		123,515.88	51,484.12			
A	9061	8	800	3	HOSP. & MED. INS. RETIRED EMPL	58,000.00		25,136.14	32,863.86			
A	9089	8	800	3	LONGEVITY PAY	5,000.00		4,500.00	500.00			
A	9710	8	600	3	SERIAL BOND PRINCIPAL	114,000.00		114,000.00	0.00			
A	9710	8	700	3	SERIAL BOND INTEREST	15,205.00		15,205.00	0.00			
B	1687	1	100	3	CATV PERSONAL SERVICES	750.00		0.00	750.00			
B	1687	2	200	3	CATV EQUIPMENT	250.00		0.00	250.00			
B	1687	4	401	3	CATV OFFICE EXPENSE	100.00		0.00	100.00			
B	3020	4	401	3	CENTRAL ALARM CONTRACT	55,560.00		55,560.00	0.00			
B	3120	4	411	3	CONTRACTUAL SERVICES	1,496,418.00		1,496,418.00	0.00			
B	3640	2	245	3	PUBLIC SAFETY EQUIPMENT	1,500.00		0.00	1,500.00			
B	3640	4	405	3	EXPENSE AND TRAVEL	750.00		500.10	249.90			
B	3640	4	406	3	SOUTHTOWNS DISASTER PREPARAT	3,500.00		3,500.00	0.00			

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						BUDGET	ACTUAL	BALANCE					
B	4260	4	414	3	D.A.R.E. PROGRAM	1,000.00	948.00	52.00					
B	5999	4	411	3	FIRE DEPARTMENTS	1,000.00	1,000.00	0.00					
B	8010	1	100	3	ZONING SECRETARY	1,640.00	627.48	1,012.52					
B	8010	4	403	3	PRINTING AND ADVERTISING	600.00	370.27	229.73					
B	8010	4	404	3	EXPENSE AND TRAVEL	700.00	160.00	540.00					
B	8020	1	100	3	PLANNING SECRETARY	600.00	205.54	394.46					
B	8020	4	401	3	OFFICE SUPPLIES	100.00	92.50	7.50					
B	8020	4	404	3	EXPENSE AND TRAVEL	900.00	269.10	630.90					
B	8020	4	409	3	OUTSIDE CONSULTANT	8,000.00	3,185.00	4,815.00					
B	8020	4	413	3	SECRETARY	0.00	0.00	0.00					
B	8090	4	400	3	STORMWATER MANAGEMENT	7,500.00	1,250.00	6,250.00					
B	9030	8	800	3	SOCIAL SECURITY	600.00	64.06	535.94					
CE	8810	1	100	3	MOWING	3,000.00	2,616.25	383.75					
CE	8810	4	401	3	CONTRACTUAL - REPAIRS	500.00	0.00	500.00					
CE	9030	8	800	3	SOCIAL SECURITY	250.00	200.13	49.87					
DB	1320	4	404	3	FINANCIAL SERVICE LOANS/BONDS	0.00	510.30	-510.30				511.00	
DB	1420	4	416	3	SPECIAL COUNSEL	0.00	568.75	-568.75				569.00	
DB	1910	4	1910	3	UNALLOCATED INSURANCE	1,500.00	0.00	1,500.00					1,080.00
DB	3989	4	400	3	MISCELLANEOUS PERSONAL GEAR	2,500.00	2,482.37	17.63					
DB	5110	1	100	3	WAGES	120,250.00	120,246.68	3.32					
DB	5110	1	109	3	MEDICAL INSURANCE REIMBURSE	1,950.00	2,640.00	-690.00				690.00	
DB	5110	1	140	3	OVERTIME	2,000.00	2,351.61	-351.61				352.00	
DB	5110	1	141	3	PART-TIMERS (3)	6,158.00	6,157.50	0.50					
DB	5110	4	410	3	FUEL AND OIL	56,000.00	55,999.57	0.43					
DB	5110	4	410	3	FUEL TO OTHER AGENCIES	30,000.00	22,270.08	7,729.92					1,042.00
DB	5110	4	413	3	OPERATED RENTAL EQUIPMENT	4,500.00	5,100.00	-600.00				600.00	
DB	5110	4	433	3	MATERIALS AND SUPPLIES	90,000.00	88,871.19	1,128.81					600.00
DB	5112	1	100	3	PERSONAL SERVICES	34,350.00	34,344.76	5.24					
DB	5112	4	433	3	MATERIALS AND SUPPLIES	105,000.00	122,089.46	-17,089.46				17,090.00	
DB	5112	4	434	3	MATERIALS AND SUPPLIES - CHIPS	0.00	0.00	0.00					
DB	5130	1	100	3	PERSONAL SERVICES	28,000.00	22,303.76	5,696.24					
DB	5130	1	101	3	REPAIR AND MAINTENANCE STIPEN	750.00	455.63	294.37					
DB	5130	2	217	3	BASKET TRUCK-EQUIPMENT	25,000.00	24,999.48	0.52					
DB	5130	4	420	3	MOBILE RADIO SVC CONTRACT	500.00	61.50	438.50					
DB	5130	4	432	3	MATERIALS AND SUPPLIES	20,000.00	18,176.73	1,823.27					

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						BUDGET	ACTUAL	BALANCE					
DB	5140	1	100	3	PERSONAL SERVICES	64,200.00	64,195.98		4.02				
DB	5140	1	141	3	PART TIME HELP	4,842.00	4,812.50		29.50				
DB	5140	4	401	3	MISCELLANEOUS CONTRACTUAL	3,000.00	2,999.86		0.14				
DB	5142	1	100	3	WAGES	74,450.00	67,907.21		6,542.79				
DB	5142	1	140	3	OVERTIME	10,000.00	13,749.02		-3,749.02		3,750.00		
DB	5142	4	449	3	MATERIALS AND SUPPLIES	45,000.00	46,735.72		-1,735.72		1,736.00		
DB	5148	1	100	3	WAGES	74,450.00	67,907.14		6,542.86				
DB	5148	1	140	3	OVERTIME	10,000.00	13,748.94		-3,748.94		3,749.00		
DB	5148	4	449	3	MATERIALS AND SUPPLIES	45,000.00	49,776.61		-4,776.61		4,777.00		
DB	5999	4	800	3	STATE RETIREMENT	85,000.00	91,592.00		-6,592.00		6,592.00		
DB	9030	8	800	3	SOCIAL SECURITY	39,000.00	31,881.23		7,118.77				
DB	9040	8	800	3	WORKERS' COMPENSATION	86,000.00	77,791.35		8,208.65				
DB	9055	8	800	3	DISABILITY INSURANCE	1,000.00	210.60		789.40				
DB	9060	8	800	3	HOSPITAL AND MEDICAL INSURANC	100,000.00	74,836.18		25,163.82				
DB	9061	8	800	3	HOSP. & MED. INS. RETIRED EMPL	20,000.00	15,812.57		4,187.43				
DB	9089	8	800	3	LONGEVITY PAY	3,800.00	3,700.00		100.00				
DB	9199	8	600	3	SERIAL BOND PRINCIPAL	75,000.00	75,000.00		0.00				
DB	9710	8	700	3	SERIAL BOND INTEREST	15,469.00	15,468.76		0.24				
DB	9730	8	600	3	BAN PRINCIPAL	15,000.00	15,000.00		0.00				
DB	9730	8	700	3	BAN INTEREST	1,933.00	1,932.12		0.88				
ER	1420	4	1420	3	LEGAL AND BROKER EXPENSES	15,000.00	558.00		14,442.00				
ER	1621	1	101	3	PAYROLL	67,980.00	63,236.17		4,743.83				
ER	1621	1	140	3	OPERATION OF BLDGS OVERTIME	3,000.00	2,702.35		297.65				
ER	1621	4	401	3	OFFICE EXPENSE	500.00	49.47		450.53				
ER	1621	4	406	3	TELEPHONE	1,000.00	734.20		265.80				
ER	1621	4	413	3	CUSTODIAN	3,000.00	4,500.00		-1,500.00		1,500.00		
ER	1621	4	414	3	LIGHT, HEAT, POWER AND WATER	130,000.00	116,887.14		13,112.86				
ER	1621	4	420	3	MAINTENANCE CONTRACT	45,101.00	35,947.16		9,153.84				
ER	1621	4	422	3	BUILDINGS AND GROUNDS R&M	85,268.00	31,473.56		53,794.44				
ER	1621	4	439	3	JANITORIAL SUPPLIES	13,000.00	6,967.08		6,032.92				
ER	1950	4	1950	3	TAXES AND ASSESSMENT ON PROPI	27,000.00	23,528.19		3,471.81				
ER	9010	4	9010	3	STATE RETIREMENT	15,000.00	13,947.00		1,053.00				
ER	9030	8	800	3	SOCIAL SECURITY	6,000.00	4,879.09		1,120.91				
ER	9060	8	800	3	HOSPITAL AND MEDICAL INSURANC	2,899.00	3,289.58		-390.58		391.00		
ER	9710	8	600	3	BAN PRINCIPAL	165,000.00	165,000.00		0.00				

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FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED		YTD		BUDGET		Increase	Decrease
						BUDGET	ACTUAL	BALANCE					
ER	9710	8	700	3	BAN INTEREST	42,350.00	22,000.00	20,350.00					
H2	1420	8	1440	3	ENGINEERING & PLANNING	0.00	3,803.75	-3,803.75					
H3	7497	2	200	3	ROOF CAPITAL OUTLAY	0.00	8,434.85	-8,434.85					
H7	9901	2	9901	3	INTERFUND TRANSFER	0.00	7,415.14	-7,415.14					
H8	7110	2	200	3	DIAMOND PROJECT EQUIPMENT	0.00	570.41	-570.41					
H8	7110	4	400	3	DIAMOND PROJ MACHINERY RENTY	0.00	419.72	-419.72					
H8	7110	4	444	3	DIAMOND PROJECT SUPPLIES	0.00	3,984.92	-3,984.92					
HB	1941	2	200	3	LAND IMPROVEMENTS	0.00	42,280.72	-42,280.72					
HB	1950	4	400	3	TAXES/ASSESSMENT ON PROPERTY	0.00	1,383.41	-1,383.41					
L3	5182	4	401	3	CONTRACTS	8,000.00	8,133.75	-1,333.75			134.00		
					Fund Balance								134.00
L4	5182	4	401	3	CONTRACTS	5,000.00	5,079.19	-79.19			80.00		
					Fund Balance								80.00
S3	9710	8	600	3	BOND PRINCIPAL	30,000.00	0.00	30,000.00					
S3	9710	8	700	3	BOND INTEREST	22,930.00	11,465.00	11,465.00					
S5	8120	4	402	3	REPAIRS	4,700.00	0.00	4,700.00					
SF	1001	4	1958	3	TAX CANCELLATIONS & REFUNDS	256.00	255.48	0.52					
SF	3411	4	401	3	VILLAGE OF EAST AURORA	219,767.00	219,767.00	0.00					
SF	3420	4	401	3	HYDRANT RENTALS	3,500.00	2,481.70	1,018.30					
SG	1001	4	1958	3	TAX CANCELLATIONS & REFUNDS	0.00	180.03	-180.03					180.00
SG	8160	4	401	3	GARBAGE CONTRACTUAL BFI	553,000.00	458,641.00	94,359.00					180.00
SR	8189	1	100	3	RUBBISH NON-CONT. HIGHWAY DE	30,000.00	29,998.66	1.34					
SR	8189	2	200	3	HIGHWAY RUBBISH EQUIPMENT	2,775.00	36.45	2,738.55					
SR	8189	4	401	3	RECYCLING SERVICES	9,225.00	8,325.00	900.00					
SR	8189	4	402	3	ADVERTISING	600.00	461.70	138.30					
SR	9030	8	800	3	SOCIAL SECURITY	3,000.00	2,240.91	759.09					
W2	8310	1	103	3	WATER DIRECTOR - PAYROLL	1,750.00	1,600.56	149.44					
W2	8310	1	104	3	WATER ENGINEER - PAYROLL	1,750.00	0.00	1,750.00					
W2	8310	4	401	3	OFFICE SUP.,POSTAGE,NOTICES ET	200.00	358.22	-158.22				158.00	
W2	8310	4	403	3	GENERAL - INTERFUND	0.00	119.60	-119.60					120.00
W2	8310	4	404	3	TRAVEL & EXPENSE	343.00	207.30	135.70					
W2	8320	4	401	3	SOURCE SUPPLY PWR & PUMPING	66,000.00	45,043.60	20,956.40					
W2	8340	1	102	3	HIGHWAY PAYROLL	6,518.00	4,803.66	1,714.34					
W2	8340	4	401	3	REPAIRS	5,300.00	2,057.69	3,242.31					
W2	8350	4	400	3	CWS - COLIFORM TESTING	130.00	460.54	-330.54					331.00

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FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED BUDGET	YTD ACTUAL	BUDGET BALANCE	Increase	Decrease
W2	9030	8	800	3	SOCIAL SECURITY	771.00	476.19	294.81		
W6	1320	4	404	3	FINANCIAL SERVICE LOANS/BONDS	0.00	1,530.90	-1,530.90	1,531.00	
W6	1420	4	416	3	SPECIAL COUNSEL	0.00	1,706.25	-1,706.25	1,706.00	
W6	3410	4	400	3	FIRE HYDRANT RENTAL FEES	4,503.00	3,644.80	858.20		1.00
W6	8310	1	103	3	WATER DIRECTOR - PAYROLL	47.00	47.04	-0.04		
W6	8310	1	104	3	WATER ENGINEER - PAYROLL	47.00	0.00	47.00		
W6	8310	4	401	3	OFFICE SUP., POSTAGE, NOTICES ET	40.00	9.97	30.03		
W6	8310	4	404	3	TRAVEL & EXPENSE	9.00	5.84	3.16		
W6	8320	4	401	3	SOURCE SUPPLY PWR & PUMPING	2,500.00	2,280.51	219.49		
W6	8340	1	102	3	HIGHWAY - PAYROLL	193.00	129.72	63.28		
W6	8340	4	406	3	FACILITY CHARGE (VEA & W D18)	12,847.00	12,847.00	0.00		
W6	9030	8	800	3	SOCIAL SECURITY	21.00	13.04	7.96		
W6	9730	8	600	3	BAN PRINCIPAL	0.00	0.00	0.00		
W6	9730	8	700	3	BAN INTEREST	0.00	6,980.55	-6,980.55	6,981.00	
					Fund Balance					
W6	9960	8	900	3	CAPITAL RESERVE	6,000.00	0.00	6,000.00		
W7	8310	1	103	3	WATER DIRECTOR	102.00	94.08	7.92		
W7	8310	1	104	3	WATER ENGINEER - PAYROLL	102.00	0.00	102.00		
W7	8310	4	401	3	OFFICE SUP., POSTAGE, NOTICES ET	50.00	20.27	29.73		
W7	8310	4	404	3	TRAVEL & EXPENSE	20.00	12.14	7.86		
W7	8320	4	401	3	SOURCE SUPPLY PWR & PUMPING	6,500.00	2,196.33	4,303.67		
W7	8320	4	402	3	UTILITIES	800.00	698.21	101.79		
W7	8340	1	102	3	HIGHWAY - PAYROLL	388.00	212.98	175.02		
W7	8340	4	401	3	REPAIRS	500.00	0.00	500.00		
W7	9030	8	800	3	SOCIAL SECURITY	45.00	22.35	22.65		
W8	3410	4	400	3	FIRE HYDRANT RENTAL FEES	966.00	804.00	162.00		
W8	9960	8	900	3	CAPITAL RESERVE	2,450.00	0.00	2,450.00		
W9	3410	4	400	3	FIRE HYDRANT RENTAL FEES	966.00	804.00	162.00		
W9	8310	4	401	3	OFFICE SUP., POSTAGE, NOTICES E	40.00	0.00	40.00		
W9	9960	8	900	3	CAPITAL RESERVE	1,500.00	0.00	1,500.00		
WA	3410	4	400	3	FIRE HYDRANT RENTAL FEES	11,827.00	9,898.30	1,928.70		
WA	8310	4	401	3	OFFICE SUP., POSTAGE, NOTICES ET	40.00	0.00	40.00		
WA	9710	8	600	3	BOND PRINCIPAL	0.00	6,000.00	-6,000.00	6,000.00	
WA	9710	8	700	3	BOND INTEREST	0.00	1,240.00	-1,240.00	1,240.00	
					Fund Balance					

Bond
Authorization
needed

Bond
auth
needed

6,981.00

7,240.00

Town of Aurora
Budget Adjustment
November, 2014

FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED		YTD ACTUAL	BUDGET		Increase	Decrease
						BUDGET	BALANCE		BUDGET	BALANCE		
WA	9960	8	900		3 CAPITAL RESERVE	8,100.00	8,100.00	0.00	8,100.00	8,100.00		
WB	8310	1	103		3 WATER DIRECTOR	235.00	-0.44	235.44	-0.44	235.00	1.00	
WB	8310	1	104		3 WATER ENGINEER - PAYROLL	235.00	235.00	0.00	235.00	235.00		
WB	8310	4	401		3 OFFICE SUP., POSTAGE, NOTICES E	50.00	0.17	49.83	0.17	50.00		
WB	8310	4	404		3 TRAVEL & EXPENSE	46.00	16.81	29.19	16.81	46.00		
WB	8320	4	401		3 SOURCE SUPPLY PWR & PUMPING	14,000.00	8,982.84	5,017.16	8,982.84	14,000.00	144.00	
WB	8320	4	402		3 UTILITIES	1,800.00	-143.04	1,943.04	-143.04	1,800.00		
WB	8340	1	102		3 HIGHWAY - PAYROLL	969.00	944.58	24.42	944.58	969.00		
WB	8340	4	401		3 REPAIRS	400.00	234.40	165.60	234.40	400.00		
WB	9030	8	800		3 SOCIAL SECURITY	75.00	55.68	19.32	55.68	75.00		
WC	8310	1	103		3 WATER DIRECTOR	212.00	23.60	188.40	23.60	212.00		
WC	8310	1	104		3 WATER ENGINEER - PAYROLL	212.00	212.00	0.00	212.00	212.00		
WC	8310	4	401		3 OFFICE SUP., POSTAGE, NOTICES E	100.00	56.06	43.94	56.06	100.00		
WC	8310	4	404		3 TRAVEL & EXPENSE	42.00	17.26	24.74	17.26	42.00		
WC	8320	4	401		3 SOURCE SUPPLY PWR & PUMPING	8,300.00	3,423.24	4,876.76	3,423.24	8,300.00		
WC	8340	1	102		3 HIGHWAY PAYROLL	775.00	620.02	154.98	620.02	775.00		
WC	8340	4	401		3 REPAIRS	2,500.00	2,478.58	21.42	2,478.58	2,500.00		
WC	9030	8	800		3 SOCIAL SECURITY	93.00	67.64	25.36	67.64	93.00		
WC	9960	8	900		3 CAPITAL RESERVE	1,700.00	1,700.00	0.00	1,700.00	1,700.00		
WD	8310	1	103		3 WATER DIRECTOR PAYROLL	173.00	31.88	141.12	31.88	173.00		
WD	8310	1	104		3 WATER ENGINEER - PAYROLL	173.00	173.00	0.00	173.00	173.00		
WD	8310	4	401		3 OFFICE SUP., POSTAGE, NOTICES E	50.00	15.34	34.66	15.34	50.00		
WD	8310	4	404		3 TRAVEL & EXPENSE	34.00	14.63	19.37	14.63	34.00		
WD	8310	4	405		3 PURCHASE OF WATER METERS	0.00	0.00	0.00	0.00	0.00		
WD	8320	4	401		3 SOURCE SUPPLY PWR & PUMPING	5,200.00	1,389.65	3,810.35	1,389.65	5,200.00		
WD	8340	1	102		3 HIGHWAY PAYROLL	580.00	469.50	110.50	469.50	580.00		
WD	8340	4	401		3 REPAIRS	1,000.00	1,000.00	0.00	1,000.00	1,000.00		
WD	9030	8	800		3 SOCIAL SECURITY	76.00	57.23	18.77	57.23	76.00		
WE	3410	4	400		3 FIRE HYDRANT RENTAL FEES	2,093.00	367.10	1,725.90	367.10	2,093.00		16.00
WE	8310	1	103		3 WATER DIRECTOR PAYROLL	79.00	79.00	94.08	-15.08	79.00		
WE	8310	1	104		3 WATER ENGINEER - PAYROLL	79.00	79.00	0.00	79.00	79.00		
WE	8310	4	401		3 OFFICE SUPPLIES	25.00	7.11	17.89	7.11	25.00		
WE	8310	4	404		3 TRAVEL & EXPENSE	15.00	4.26	10.74	4.26	15.00		
WE	8320	4	401		3 SOURCE OF SUPPLY PWR & PUMPI	1,900.00	610.59	1,289.41	610.59	1,900.00		
WE	8340	1	102		3 HIGHWAY - PAYROLL	388.00	287.72	100.28	287.72	388.00		

Town of Aurora
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FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED BUDGET	YTD ACTUAL	BUDGET BALANCE	Increase	Decrease
WE	8340	4	401	3	REPAIRS	500.00	294.95	205.05		
WE	9030	8	800	3	SOCIAL SECURITY	35.00	14.28	20.72		
WE	9960	8	900	3	CAPITAL RESERVE	1,000.00	0.00	1,000.00		
WF	3410	4	400	3	FIRE HYDRANT RENTAL FEES	161.00	123.30	37.70		
WF	8340	4	400	3	TRANSMISSION & DISTRIBUTION	120.00	0.00	120.00		
WH	3410	4	400	3	FIRE HYDRANT RENTAL FEES	6,440.00	5,360.00	1,080.00		1.00
WH	8310	1	103	3	WATER DIRECTOR PAYROLL	47.00	47.04	-0.04		
WH	8310	1	104	3	WATER ENGINEER - PAYROLL	47.00	0.00	47.00		
WH	8310	4	401	3	POSTAGE	40.00	9.97	30.03		
WH	8310	4	404	3	TRAVEL & EXPENSE	9.00	5.84	3.16		
WH	8320	1	102	3	REPAIRS - HIGHWAY	0.00	0.00	0.00		
WH	8320	4	401	3	SOURCE OF SUPPLY PWR & PMP	1,000.00	755.76	244.24		
WH	8340	1	102	3	HIGHWAY PAYROLL	193.00	90.44	102.56		
WH	8340	4	401	3	REPAIRS	200.00	0.00	200.00		
WH	9030	8	800	3	SOCIAL SECURITY	21.00	10.41	10.59		
WH	9710	8	600	3	BOND PRINCIPAL	15,900.00	65,900.00	-50,000.00	50,000.00	
					Fund Balance					
WH	9710	8	700	3	BOND INTEREST	30,011.00	30,010.49	0.51		
WH	9960	8	900	3	CAPITAL RESERVE	1,500.00	0.00	1,500.00		
WJ	3410	4	400	3	FIRE HYDRANT RENTAL FEES	483.00	369.80	113.20		
WJ	8310	4	401	3	OFFICE SUPPLY/NOTICES/POSTAGE	30.00	0.00	30.00		
WJ	9710	4	600	3	BOND PRINCIPAL	1,900.00	16,900.00	-15,000.00	15,000.00	
					Fund Balance					
WJ	9710	4	700	3	BOND INTEREST	3,646.00	3,645.62	0.38		
WJ	9960	4	900	3	CAPITAL RESERVE	500.00	0.00	500.00		
WK	3410	4	400	3	FIRE HYDRANT RENTAL FEES	4,508.00	3,735.90	772.10		
WK	8310	4	401	3	OFFICE SUPPLY/NOTICES/POSTAGE	250.00	0.00	250.00		
WK	8340	4	401	3	REPAIRS	500.00	0.00	500.00		
WK	8340	4	406	3	FACILITY CHARGE (VEA & W D18)	5,606.00	5,606.00	0.00		
WK	9710	8	600	3	BOND PRINCIPAL	10,700.00	10,700.00	0.00		
WK	9710	8	700	3	BOND INTEREST	15,709.00	15,708.24	0.76		
WK	9960	8	900	3	CAPITAL RESERVE	0.00	0.00	0.00		
WL	8310	1	103	3	WATER DIRECTOR - PAYROLL	565.00	517.92	47.08		
WL	8310	1	104	3	WATER ENGINEER - PAYROLL	565.00	0.00	565.00		
WL	8310	4	401	3	OFFICE SUPPLY/NOTICES/POSTAGE	150.00	118.12	31.88		

50,000.00

15,000.00

already approved

Town of Aurora
Budget Adjustment
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FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	ADJUSTED		YTD ACTUAL	BUDGET		Increase	Decrease
						BUDGET	BALANCE					
WL	8310	4	404	3	TRAVEL & EXPENSE	111.00	44.01	66.99	44.01			
WL	8320	4	401	3	SOURCE SUPPLY POWER & PUMPIN	15,000.00	5,759.70	9,240.30	5,759.70			
WL	8340	1	102	3	HIGHWAY - PAYROLL	2,132.00	-877.98	3,009.98	-877.98		880.00	
WL	8340	4	401	3	REPAIRS	2,100.00	1,915.43	184.57	1,915.43			
WL	8350	4	400	3	CWS - COLIFORM TESTING	130.00	-341.25	471.25	-341.25		342.00	
WL	9030	8	800	3	SOCIAL SECURITY	248.00	-13.49	261.49	-13.49		14.00	
WL	9710	8	600	3	BOND PRINCIPAL	8,600.00	0.00	8,600.00	0.00			
WL	9710	8	700	3	BOND INTEREST	16,359.00	0.00	16,359.00	0.00			
WL	9960	8	900	3	CAPITAL RESERVE	750.00	750.00	0.00	750.00			
WMM	8310	1	103	3	WATER DIRECTOR PAYROLL	683.00	71.00	612.00	71.00			
WMM	8310	1	104	3	WATER ENGINEER - PAYROLL	683.00	683.00	0.00	683.00			
WMM	8310	4	401	3	OFFICE SUPPLY/NOTICES/POSTAGE	100.00	-39.75	139.75	-39.75		40.00	
WMM	8310	4	404	3	TRAVEL & EXPENSE	134.00	24.40	109.60	24.40			
WMM	8320	4	401	3	SOURCE SUPPLY POWER & PUMPIN	27,000.00	11,590.16	15,409.84	11,590.16			
WMM	8320	4	402	3	UTILITIES	5,000.00	-194.20	5,194.20	-194.20		195.00	
WMM	8340	1	102	3	PAYROLL - HIGHWAY	2,522.00	1,929.57	592.43	1,929.57			
WMM	8340	4	401	3	REPAIRS	1,000.00	-425.33	1,425.33	-425.33		426.00	
WMM	9030	8	800	3	SOCIAL SECURITY	300.00	210.68	89.32	210.68			
WMM	9789	8	600	3	EFC LOAN PRINCIPAL 20 YRS	63,250.00	0.00	63,250.00	0.00			
WNN	3410	4	400	3	FIRE HYDRANT RENTAL FEES	1,608.00	268.00	1,340.00	268.00			
WNN	9710	4	600	3	BOND PRINCIPAL	2,000.00	0.00	2,000.00	0.00			
WNN	9710	4	700	3	BOND INTEREST	2,275.00	134.01	2,140.99	134.01			
WNN	9960	4	900	3	CAPITAL RESERVE	700.00	700.00	0.00	700.00			
WO	3410	4	400	3	FIRE HYDRANT RENTAL FEES	2,093.00	361.70	1,731.30	361.70			
WO	8310	4	401	3	OFFICE SUPPLY/NOTICES/POSTAGE	50.00	50.00	0.00	50.00			
WO	8340	4	406	3	FACILITY CHARGE (VEA & W D18)	1,811.00	0.00	1,811.00	0.00			
WO	9710	8	600	3	BOND PRINCIPAL	8,000.00	0.00	8,000.00	0.00			
WO	9710	8	700	3	BOND INTEREST	10,735.00	0.00	10,735.00	0.00			
WO	9960	8	900	3	CAPITAL RESERVE	2,000.00	2,000.00	0.00	2,000.00			
WP	3410	4	400	3	FIRE HYDRANT RENTAL FEES	4,020.00	670.00	3,350.00	670.00			
WP	8310	4	401	3	OFFICE SUPPLIES & NOTICES/POST	75.00	75.00	0.00	75.00			
WP	8340	4	406	3	FACILITY CHARGE (VEA & W D18)	3,267.00	0.00	3,267.00	0.00			
WP	9710	8	600	3	BOND PRINCIPAL	9,200.00	0.00	9,200.00	0.00			
WP	9710	8	700	3	BOND INTEREST	23,206.00	1,356.02	21,849.98	1,356.02			
WP	9960	8	900	3	CAPITAL RESERVE	1,225.00	1,225.00	0.00	1,225.00			

Town of Aurora
Budget Adjustment
November, 2014

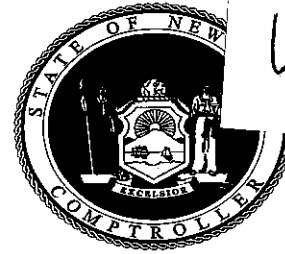
FUND	DEPT	ACCT	SUB	TV	ACCOUNT TITLE	ADJUSTED		YTD ACTUAL	BUDGET BALANCE		Increase	Decrease
						BUDGET	BUDGET		BALANCE	BALANCE		
WR	9710	8	600	3	BOND PRINCIPAL	1,800.00	1,800.00	1,800.00	0.00			
WR	9710	8	700	3	BOND INTEREST	4,585.00	4,317.24	4,317.24	267.76			
WR	9960	8	900	3	CAPITAL RESERVE	500.00	0.00	0.00	500.00			
WR	3410	4	400	3	FIRE HYDRANT RENTAL FEES	1,610.00	1,356.10	1,356.10	253.90			
WR	8310	4	401	3	OFFICE SUPPLY/POSTAGE/NOTICES	100.00	0.00	0.00	100.00			
WR	9710	4	600	3	BOND PRINCIPAL	9,300.00	24,300.00	24,300.00	-15,000.00		15,000.00	
					Fund Balance							
WR	9710	4	700	3	BOND INTEREST	22,168.00	22,167.72	22,167.72	0.28			
WR	9960	4	900	3	CAPITAL RESERVE	3,700.00	0.00	0.00	3,700.00			
ZA	8310	1	103	3	WATER DIRECTOR-PAYROLL	596.00	564.96	564.96	31.04			
ZA	8310	1	104	3	WATER ENGINEER - PAYROLL	596.00	0.00	0.00	596.00			
ZA	8310	4	401	3	OFFICE SUP.,POSTAGE, NOTICES E	150.00	124.68	124.68	25.32			
ZA	8310	4	404	3	PROFESSIONAL SERVICES	117.00	72.38	72.38	44.62			
ZA	8320	4	401	3	SOURCE SUPPLY PWR & PUMPING	18,000.00	11,271.44	11,271.44	6,728.56			
ZA	8340	1	102	3	HIGHWAY - PAYROLL	2,326.00	2,235.87	2,235.87	90.13			
ZA	8340	4	401	3	REPAIRS	2,653.00	1,398.02	1,398.02	1,254.98			
ZA	9030	8	800	3	SOCIAL SECURITY	262.00	210.70	210.70	51.30			
ZB	8310	1	103	3	WATER DIRECTOR - PAYROLL	612.00	564.96	564.96	47.04			
ZB	8310	1	104	3	WATER ENGINEER - PAYROLL	353.00	0.00	0.00	353.00			
ZB	8310	4	401	3	OFFICE SUP.,POSTAGE, NOTICES E	100.00	125.02	125.02	-25.02		26.00	
ZB	8310	4	404	3	TRAVEL & EXPENSES	120.00	72.37	72.37	47.63			
ZB	8320	4	401	3	SOURCE SUPPLY PWR & PUMPING	23,000.00	13,554.14	13,554.14	9,445.86			
ZB	8320	4	402	3	UTILITIES	3,800.00	5,039.00	5,039.00	-1,239.00		1,239.00	
ZB	8340	1	102	3	HIGHWAY-PAYROLL	2,325.00	2,257.26	2,257.26	67.74			
ZB	8340	1	102	3	HIGHWAY-PAYROLL	2,325.00	2,257.26	2,257.26	67.74			
ZB	8340	4	401	3	REPAIRS	1,000.00	39.57	39.57	960.43			
ZB	8340	4	401	3	REPAIRS	1,000.00	39.57	39.57	960.43			
ZB	8350	4	400	3	CWS - COLIFORM TESTING	130.00	460.54	460.54	-330.54		331.00	
ZB	9030	8	800	3	SOCIAL SECURITY	270.00	207.04	207.04	62.96			
ZE	3410	4	400	3	FIRE HYDRANT RENTAL FEES	53,130.00	43,952.00	43,952.00	9,178.00			
ZE	8340	4	401	3	REPAIRS	0.00	18,674.20	18,674.20	-18,674.20		18,675.00	
ZE	9710	8	600	3	BOND PRINCIPAL	220,000.00	220,000.00	220,000.00	0.00			
ZE	9710	8	600	3	BOND PRINCIPAL	220,000.00	220,000.00	220,000.00	0.00			
ZE	9710	8	700	3	BOND INTEREST	518,304.00	518,303.74	518,303.74	0.26			

Handwritten signature and circled value:
15,000.00

8,549,917.14

7,834,749.60

715,167.54



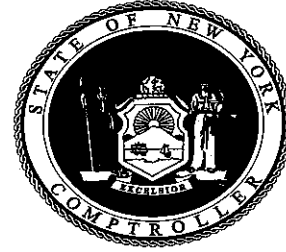
WS-8A

2015 Newly Elected Town Officials School Tentative Agenda

Binghamton, New York - Friday, January 9, 2015

DoubleTree, 225 Water St, Binghamton, NY 13901

8:30 a.m. – 9:00 a.m.	Registration & Continental Breakfast
9:00 a.m. – 9:15 a.m.	Welcome and Introductions
9:15 a.m. – 10:30 a.m.	<p>Open Meetings Law & How To Run A Town Board Meeting <i>Practical information on the do's and don'ts for complying with the Open Meetings Law. AOT Executive Director Gerry Geist and Town of Binghamton Supervisor Tim Whitesell will discuss their years of town board experience as it relates to holding effective board meetings.</i> Gerald Geist and Lori Mithen, Association of Towns Tim Whitesell, Supervisor, Town of Binghamton</p>
10:30 a.m. – 10:45 a.m.	Break
10:45 a.m. – 12:00 p.m.	<p>Ethics & Governance <i>This course will present an overview of the powers and duties of various town officers. A discussion of ethics, compatibility of office, conflicts of duty and/or interest, abstentions, recusals and local ethics boards.</i> Sarah Brancatella and Katie Hodgdon, Association of Towns</p>
12:00 p.m. – 1:00 p.m.	LUNCH
1:00 p.m. – 2:00 p.m.	<p>Fiscal Responsibilities of Town Board Members <i>The Comptroller's Office will provide an overview of the board's many responsibilities related to fiscal accountability. The discussion will include the board's role regarding major policies, the budget, the annual audit and the audit of claims.</i> Speaker TBA, Office of the State Comptroller</p>
2:00 p.m. – 2:30 p.m.	<p>Fiscal Stress Monitoring: An Overview <i>This session will provide an overview of the State Comptroller's Fiscal Stress Monitoring System. It will describe the review and notification process and give an overview of the financial and environmental stress indicators used to identify local governments that are experiencing relatively high levels of fiscal stress.</i> Speaker TBA, Office of the State Comptroller</p>
2:30 p.m. – 2:45 p.m.	Break
2:45 p.m. – 3:45 p.m.	<p>Town Policies: Purchasing, Competitive Bidding, Accounting Procedure, Etc <i>This program will discuss state procurements requirements and the key issues in the drafting of bid specifications and contract documents.</i> Lori Mithen, Association of Towns</p>



2015 Newly Elected Town Officials School Registration

Binghamton, New York - Friday, January 9, 2015

DoubleTree, 225 Water St., Binghamton, NY 13901

REGISTRATION FORM

Name _____

Title _____

Municipality or Organization _____

Address _____

City, State, Zip _____

E-mail Address _____

Phone (_____) _____

Fees

Member Registration: \$75.00 (pre-registration);
\$85.00 (at the door) _____

Non-Member Registration: \$100.00 (pre-registration);
\$110.00 (at the door) _____

Fax, Mail and E-mail Registration

To register for this school, please fax (518) 465-0724 or mail this completed registration form to:

Association of Towns of the State of New York
150 State Street
Albany, New York 12207

A PDF version of this registration form is on our Web site if you'd like to e-mail a completed copy to pkebea@nytowns.org.

Mail-In Registration

Check enclosed in the amount of \$ _____
(Make checks payable to Association of Towns of the State of New York)

Registration includes: materials, breakfast, breaks and lunch. On-site registration opens at 8:30 a.m.; classes begin at 9:15 a.m. and end at 3:45 p.m.

Authority to Attend

Attendance at this training school is permitted by section 77-b of the General Municipal Law. Subdivision 3 of the section permits the town board to authorize attendance by "any of its members or any officer or employee ... or other person who has been elected pursuant to law to a public office of a municipality for which the term of office has not commenced ... " You are entitled by state law to be reimbursed for all reasonable costs incurred while attending this program.

Note

Please make as many copies of this form as you need to distribute to any newly elected or re-elected supervisor, town board member, town clerk and/or superintendent of highways who might be interested in this program.

Cancellation Notice

Refunds, less a \$10 processing fee, will be given with a notice of cancellation at least 10 days prior to event. NO REFUNDS after that deadline.

Questions

Please contact Patty Kebea at (518) 465-7933 with any questions.

2015 Training School and Annual Meeting



February 15 - 18, 2015

Registration Information

WS-8B

Registration Fees and Deadlines: \$100 per member and \$125 (non-member) before **Jan. 26, 2015**. Registrations postmarked between **Jan. 26, 2015 and Feb. 5, 2015** will be processed at the on-site registration rates: \$135 members; \$160 non-members. Registrations will not be accepted in our office after **Feb. 6, 2015**. Any registration not postmarked by **Feb. 6, 2015** received in our office will **NOT** be processed. You will need to register on site after that date. No exceptions.

AVOID PAYING INCREASED ON-SITE RATES BY
REGISTERING TO ATTEND
BEFORE JAN. 26, 2015.

Justices and Court Clerks attending classes and staying at the Hilton Midtown or the Sheraton must pay the member/non-member registration fee (see above) accordingly.

Online Registration: Save time and paper by registering online at our Web site: www.nytowns.org. **New this year, we will be accepting purchase order numbers as well as Visa or Mastercard payments.** Online registration begins **Nov. 3, 2014**.

If you choose to do manual paper registration,

1. Completely fill in name, title, municipality, day phone, fax number, and e-mail address.

2. Make out a check payable to the Association of Towns for the correct registration amount.

3. Mail form and registration check to Association of Towns, 150 State St., Albany, NY 12207.

Hotel Reservations: First, register online or by mail for the conference before you make the appropriate accommodations at the hotel of your choice. You will be responsible for making your own hotel reservations either through the online link sent to you after you've registered to attend with the Association of Towns or by calling the hotel of your choice.

- **Hilton - 1-800-HILTONS (445-8667)**
- **Sheraton 1-800-325-3535**

Special room rates will still be available for Annual Meeting attendees at the Hilton Midtown and the Sheraton. The Sheraton is no longer accepting vouchers/purchase orders at the front desk. Please contact Tatjana Stanovic (contact info on following page) for arrangements.

Cut-off dates to book your rooms:

Hilton Midtown - **Jan. 9, 2015**
(Parking \$51 up to 24 hours; \$61 for SUVs and larger vehicles up to 24 hours).

Sheraton - **Jan. 23, 2015**
(Parking \$52/day)

A "Breakfast with the Association" ticket is included with each registration. Additional breakfast tickets can be purchased at the Association's registration desk up until Tuesday morning.

Cancellations must be postmarked or faxed to the Association of Towns by 5 p.m. on **Jan. 30, 2015** for a refund. **ALL CANCELLATIONS WILL BE CHARGED A \$10 PROCESSING FEE.** Each person is responsible for canceling his/her own hotel reservation. You must have a confirmation number to cancel.

TENTATIVE LISTING OF COURSES FOR THE ASSOCIATION OF TOWNS 2015 ANNUAL MEETING AND TRAINING SCHOOL

This listing does not contain any of the titles for engineers, court clerks or town justices. This listing is a work in progress; we anticipate including a host of additional courses. Please check back for updates.

2014 Commercial Energy Code Update
A Workplace Violence Incident Has Been Reported: Now What
Accident Investigations
Advanced Microsoft Excel Topics
Affordable Care Act Compliance
Ambulance Service: What Are Your Options
Anti-Animal Cruelty Laws and Regulations
BANs, RANs, TANs & Interfund Loans: Options in the Cap & Freeze Era
Bond Financing
CEDAR: The Code Enforcement Disaster Assistance Response Program
Cemeteries and Towns
Clarkstown's Photovoltaic Project
Closing Time: Regulating Hours of Operation
Collective Bargaining: Negotiation Trends and Creative Ways to Settle Contracts
Conflicts & Ethics for Town Officials
Converting from a Fire Protection District to a Fire District
Credit Cards & E-Payments
Department of State Grant Opportunities
Determination of Stories above Grade in Elevated One- and Two-Family Dwellings
Developing Effective Fund Balances
Division of Building Standards and Codes – Update
Efficiency in the Tax Freeze Era
Employee Benefits Issues and Costs
Employer Responsibilities under the Local Retirement System
Establishing a Hiring Process/Successful Staffing
Establishing and Accounting for Reserves
Estimating the Effects of Energy Conservation on Temperature & Humidity
Ethical Standards for Planning and Zoning Boards
Ethics and Social Media
Ethics in Municipal Contracting
Fire Sprinkler Review
Fiscal Stress Monitoring Update
Foundation Flood Venting for Flood Zones
Fraud Detection and Prevention
General Municipal Law §207-C: Payment of Salary, Wages, Medical and Hospital Expenses of Policemen with Injuries or Illness Incurred In the Performance of Duties
Governmental Reorganization: Subcontracting, Civil Service and Layoffs.
Grant Sources and Successes
Great Lakes Commission and the Appalachian Regional Commission: Resources for Towns
Informed Decision-Making
Labor Law Update

Length of Service Award Programs
Lessons Learned from Actual Workers' Comp Claims
Local Retirement System Update
Locally Unwanted Land Use Regulations
Managing Employee Absenteeism and Leaves
Mold, Water and Building Code
Municipal Construction Contract Change Orders
Negotiating Fire Protection Contracts in the Cap and Freeze Era
NY Sun Initiative
OSC Audits for Tax Collectors
Oversight and Responsibility of Town Boards
Overview of the Accounting Process
Parks, Prayers & Pipes
Petition and Referenda
Programming from the Adirondack Association of Towns and Villages
Purchasing & Bidding
Q&A with Association of Towns Legal Staff
SEQR Segmentation & Cumulative Impact
Sewer Rates under the Transportation Corporation Law: An Onerous and Sometimes Contentious Issue for Towns
Shovel Ready Site Development
State & Local Regulation of Unmanned Aerial Vehicles: The Drones are Coming
Tax Cap & Freeze Update
Tax Cap: Cumulative Data Analysis and Summary
The Evolving Cyber Threat: What Every Public Entity Needs to Know to Protect Itself
The New Municipal Energy Program
Tourism Attraction and Placemaking: A Small Town's Marketing & Branding Initiative
Town Budget Basics
Towns and Their Code Enforcement Officers
Understanding Active and Passive Flood Proofing for Non-Residential Buildings
Update to the Training Regulations for NYS Code Enforcement Officials
Vital Records/Electronic Death Registration System
What is Office of Planning & Development: Assistance for Towns
What the OSC Looks for in an Audit
White Elephants: Options for Dealing with Nuisance Properties
Zoning Immunity