

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



townclerk
6A

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

TOWN COUNCIL MEMBERS

December 29, 2014

Susan A. Friess
sfriess@townofaurora.com

Jeffrey T. Harris
jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

To: Town Board Members

I respectfully request the Town Board approve of the purchase of a new pickup truck for the Highway Department.

On 12/29/2014 Town Clerk Martha Libroek received the following sealed bids:

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

Delacy Ford: 2014 Ford Pickup \$26683.28
West Herr Ford: 2015 Ford Pickup \$32234.00

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

It is my recommendation that the truck should be awarded to Delacy Ford since they are the lowest price and have met all of the specifications of the advertised bid.

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

This will be paid out of DB5130.217 Truck Purchase.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'David M. Gunner', written over a large, loopy flourish.

David M. Gunner
Superintendent of Highways

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Douglas W. Marky
Jeffrey P. Markello

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

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

Driven to **CHANGE**



12/29/14

Town Of Aurora

300 Gleed Avenue

East Aurora, N.Y. 14052

To whom this concerns:

Delacy Ford Inc., is pleased to offer our bid of a 2014 Ford F-150 4x4 Supercab pickup truck, meeting all specifications listed on the bid requirements.

Delivery date can be as soon as 24 hours from award of bid, and delivered to location listed on the bid.

Delacy Ford's Bid is.....\$26,683.28

Thank you in advance for the opportunity to bid.

Sincerely,

David R. Jablonski/Commercial Truck Manager





**FORD
OF HAMBURG**

(716) 649-5640

FAX: (716) 649-7883

westherr.com

Aurora Town Hall
Town Clerk
300 Glead Ave.
East Aurora, NY 14052
December 29, 2014

Dear Sir or Madam

West Herr is pleased to submit our quote for your bid request for a 1/2 Ton Truck. We are proposing a 2015 Ford F150 in accordance with your specifications. Please see the attached documentation.

West Herr is looking forward to doing business with the Town of Aurora.. If further information is needed please contact me at 716 998 2289.

Sincerely,

Michael H. Fleischman
Commercial/Fleet Manager



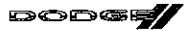
Cadillac



CHEVROLET



CHRYSLER



DODGE



GMC



HONDA



JAGUAR

Jeep



LINCOLN



RAM



SCION



SUBARU



TOYOTA



5025 Camp Rd. • Hamburg, New York 14075

**MINIMUM SPECIFICATIONS FOR A
2014 OR NEWER 4X4 SUPERCAB**

- MODEL:** ✓ 2014 OR NEWER 4X4 SUPER CAB OR EQUIVALENT
- ENGINE:** ✓ 5.0 LITER V8 ENGINE OR EQUIVALENT
- TRANSMISSION:** ✓ 6 SPEED AUTOMATIC OR EQUIVALENT
- BRAKES:** ✓ 4-WHEEL DISC BRAKES WITH FRONT & REAR
VENTED DISCS
- SUSPENSION:** ✓ HEAVY DUTY SUSPENSION; FRONT COIL SPRINGS
REAR LEAF SUSPENSION OR EQUIVALENT
GAS PRESSURIZED FRONT AND REAR SHOCKS OR EQUIVALENT
FRONT STABILIZER BAR. TRAILER SWAY CONTROL
- SAFETY:** ✓ 4-WHEEL ANTI-LOCK BREAK SYSTEM
AIR BAGS FRONT SEAT/ SIDE AIR BAGS/ SAFETY CANOPY
SEAT BELTS WITH FRONT PRE-TENSIONERS
- TIRES:** ✓ P275/55R20 BSW ALL TERRAIN TIRES
20" MACHINED ALUMINUM WHEELS OR EQUIVALENT
- ELECTRICAL:** ✓ HEAVY DUTY ALTERNATOR
HEAVY DUTY BATTERY
- CAB
EQUIPMENT:** ✓ AIR CONDITIONING; AM/FM-SINGLE CD STEREO RADIO; BRAKE
CONTROLLER; CARPETED FLOOR; BLACK CLOTH INTERIOR;
REAR SOLAR TINTED GLASS; CRUISE CONTROL/TILT WHEEL;
SHIFT ON THE FLY; HILL START ASSIST; INTERMITTENT SPEED
WIPERS; POWER WINDOWS, MIRRORS AND LOCKS; FOG LAMPS;
ADVANCE TRAC WITH RSC; PERIMETER ALARM; DÉCOR PACKAGE
SYNC VOICE ACTIVATED SYSTEM OR EQUIVALENT;
40/CONSOLE/ 40CLOTH BLACK CLOTH INTERIOR.
- PAINT:** ✓ RACE RED EXTERIOR. COLOR MATCHED FRONT AND REAR
BUMPERS
- EXTERIOR:** ✓ TOW HOOKS; BRAKE CONTROLLER. TRAILER TOW PACKAGE.
\$ BLACK TUBULAR RUNNING BOARDS. FOG LAMPS; 36 GALLON
FUEL TANK

2015 Ford F150 S/C - 145WB
Total Price. --- \$ 32,234⁰⁰

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jbach@townofaurora.com



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January 2, 2015

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jharris@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

To: Town Board Members

I respectfully request the Town Board declare surplus a 2003 Ford F150 pickup including liftgate. Town Inventory #1261. This will be sold on Auctionsinternational.com.

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

Sincerely,

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

A handwritten signature in black ink, appearing to read "D. Gunner", written over a large, stylized loop.

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David M. Gunner
Superintendent of Highways

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towncle 6C

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*This institution is an equal opportunity
provider and employer.*

December 26, 2014

To: Town Board Members

I respectfully request approval to purchase a new plow for our 2014 F250 pickup truck. This will replace the plow which is worn out on the 2003 F250 pickup that broke during the November Storm. We have welded together for now the old one but it is no longer reliable and will be sold with the truck as scheduled in 2016.

I have obtained the following quotes for an 8'6" Poly v-plow.

Emerling Chevrolet-Western plows: \$5050.00
General Welding-Boss plows: \$5895.00
International Spring-Arctic plows: \$5440.00

My recommendation is to purchase the Western Plow from Emerling Chevrolet since it meets all of the requirements and is the lowest price.

This price will be paid out of DB5142-5148.449 Snow Removal Materials & Supplies.

Sincerely,

David M. Gunner
Superintendent of Highways

INTERNATIONAL SPRING DEPEW
 * INTERNATIONAL SPRING CO.
 * 4396 Broadway
 * Depew NY 14043
 * Tel 716-683-8288 Fax 716-683-6729

Estimate	E 1-638
Date	/ /
Date Open	09/22/2014

Page: 1 of 1

Sold To : 652-7591 585

Ship To :

TOWN OF AURORA
 HIGHWAY DEPARTMENT
 300 GLEED AVE
 EAST AURORA NY 14052 USA

Written By REGISTER	Terms NET 30	Time 09:00:14	Customer Po # ESTIMATE PLOW	Promised	Phone	Ship Via	
Unit # ESTIMATE	Plate # ESTIMAT	Year 2014	Make FORD	Model F250	Mileage/Hrs 0/0.0	VIN ESTIMATE	Engine

Qty	Description	Price	Amount
	SNOWPLOW INSTALLATION 1. INSTALL SNOWPLOW ON VEHICLE 2. INSTALL SNOWPLOW LIGHTS 3. TEST PLOW & ALL LIGHTS ON VEHICLE ARCTIC PLOW V PLOW 8.2 - THIS PRICE INCLUDES ALL PARTS TO INSTALL PLOW ON VEHICLE - THIS PRICE INCLUDES UPGRADED LIGHT KITS, HANDHELD CONTROLLER - REGULAR PRICE FOR THIS PLOW WITH UPGRADEED LIGHTS = \$ 5850 - TOWN / VILLAGE / MUNICIPALITY / SCHOOL DISCOUNT = 7% (\$ 410)		5440.00
8'2" ATTN DAVE 652-1123			

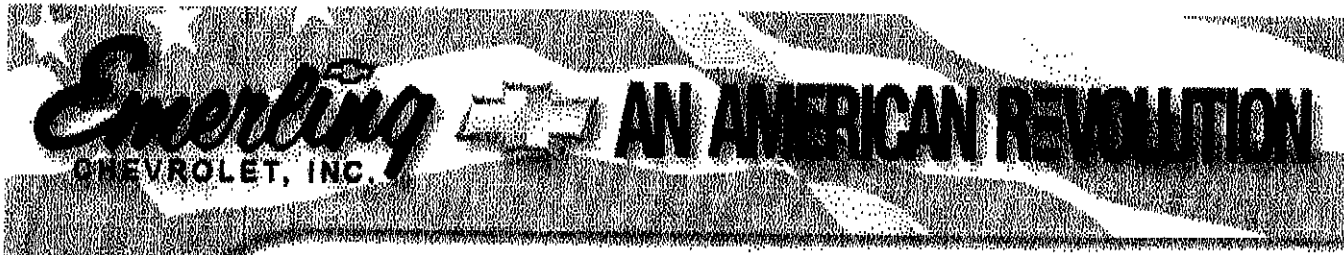
All Return Item must be accompanied by the original Invoice

Parts..... 0.00
 Labor..... 5440.00

Thank you | We appreciate your business

Authorized By

TOTAL 5440.00



TOWN OF AURORA
 ATTN DAVE
 2014 F250

12/26/2014

WESTERN SNOWPLOW		
8.6 MVP3 POLY-V		\$ 5,200.00
MUNI DISCOUNT		\$ (450.00)
PLOW ONLY		\$ 4,750.00
LABOR		\$ 300.00
TOTAL		\$ 5,050.00

JOB ESTIMATE

GENERAL WELDING & FABRICATING, INC.

991 MAPLE ROAD
ELMA, NEW YORK 14059
PHONE 716-652-0033, FAX 716-652-0746

ESTIMATE LOCATION: (Check One)

- PI - Elma 991 Maple Rd. (716) 652-0033
 PII - Elma 1101 Maple Rd. (716) 805-1004
 PIII - Attica 40 Favor St. (585) 591-1472
 PIV - Rochester 60 Saginaw Dr. (585) 697-7660

ESTIMATE VALID UNTIL:

PHONE #:

DATE:

12-26-14

JOB NAME / LOCATION

TO: TOWN OF AURORA

FAX #:

2014 F250
PLOW INSTALL

JOB DESCRIPTION:

JACK REPAIR - MSA DUMP TRAILER

8'2 Poly VXT

MUNI DISC

6300⁰⁰
- 405

5895⁰⁰

ALL WELDS ARE A.W.S. CERTIFIED!

THANK YOU FOR YOUR INQUIRY!

THIS ESTIMATE IS FOR COMPLETEING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED
JOB COST

\$ 5895⁰⁰

(SALES TAX & DELIVERY NOT INCLUDED)

ESTIMATED
BY:

BRYAN FOERSCH

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



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January 2, 2015

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(716) 652-7944
historian@townofaurora.com

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

To: Town Board Members

I respectfully request the Town Board approve of the purchase of a new liftgate. This is to replace the one being sold on the 2003 Ford F150 that is has been declared surplus.

I have obtained the following 3 quotes for a new liftgate:

Kaminski & Sons- \$2446.00
General Welding- \$2500.00
STS Truck Equipment- \$2550.00

This will be installed by our shop to save on installation. It should be paid split equally between A7110.424 Parks Maintenance and A1620.424 Buildings Vehicle Maintenance.

Sincerely,

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

David M. Gunner
Superintendent of Highways



QUOTATION

Quote Number: 1050
 Quote Date: Dec 31, 2014
 Page: 1

245 Lewis St. Buffalo, NY 14206
 Phone: (716) 852-1954 Fax: (716) 852-1956
 NYS Repair Facility ID No. 7033172

www.kaminskitruck.com

Quoted To:
Aurora HWY Dept. 251 Quaker Rd. East Aurora, NY 14052

Customer ID	Good Thru	Payment Terms	Sales Rep
Aurora HWY Dept.	1/30/15	Net 10 Days	

Quantity	Item	Description	Unit Price	Amount
1.00		THIEMAN TT15E AL ALUMINUM PICKUP LIFTGATE NOT INSTALLED WITH TOGGLE SWITCH CONTROLS, ALUMINUM PLATFORM 56" W X 32", 1500 LB CAPACITY. NO BUMPER	2,563.00	2,563.00
1.00		TOMMYGATE EA-1040 EA39 ALUMINUM, 1000 LB CAPACITY LIFTGATE, NOT INSTALLED, PUSH PAD CONTROLS. 55" X 39" ALUMINUM PLATFORM WITH 6" TAPER	2,446.00	2,446.00
Subtotal				5,009.00
Sales Tax				
TOTAL				5,009.00

JOB ESTIMATE

GENERAL WELDING & FABRICATING, INC. 991 MAPLE ROAD ELMA, NEW YORK 14059 PHONE: 716-652-0033; FAX 716-652-0746	ESTIMATE LOCATION: (Check One)	
	<input checked="" type="checkbox"/> PF - Elma, 991 Maple Rd.	(716) 652-0033
	<input type="checkbox"/> PII - Elma, 1101 Maple Rd.	(716) 805-1004
	<input type="checkbox"/> PIII - Africa, 40 Favor St.	(605) 591-1472
	<input type="checkbox"/> PIV - Rochester, 60 Saginaw Dr.	(585) 697-7660

ESTIMATE VALID UNTIL:

PHONE #: 652-4050 DATE: 12/30/14

TO: TOWN OF AURORA
 FAX #: 652-1123
 ATTN: DAVID GUNNER

JOB NAME / LOCATION

JOB DESCRIPTION: WELD REPAIR - MSA TOWNE TRAILER

Tommy GATE # 60-1040 FA 39 1,000 LBS CAP.
CASH & CARRY \$2,500.00
2012 FORD F150

ALL WELDS ARE A.W.S. CERTIFIED! THANK YOU FOR YOUR INQUIRY!

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST \$2,500.00
 (SALES TAX & DELIVERY NOT INCLUDED)
 ESTIMATED BY: Tim Hayes

STS - Online Quoting System

Page 1 of 3



3496 Court Street • Syracuse, NY 13206 • Tel: (315) 437-5406 • Fax: (315) 437-5615

Quote Date: 12/29/2014
 Quote Type: Quote
 Quote #: 802

Contact Name: david Gunner
 Contact Email:
 Customer #:

Town Of East Aurora
 251 Quaker road
 E. Aurora , NY 14052

Tel: (716) 652-4050
 Fax: (716) 652-1128
 PO #:

Equipment Only Will Call

Chassis:	Make:	Model:	Year:	CA:
Frame Width:	Transmission:	DW/SW:	Fuel Tank Type/No. of Tanks	Def. Tank Location

Tommy Gate Pick-up Liftgate
 Model: 6D-1040 EA39

Gate Weight: 385 lbs.
 Capacity: 1,000 lbs.
 Loadable Area: 55" x 39"

Each G2 series liftgate features a lockable platform latch (lock included).

- Dual hydraulic cylinders lift platform from both sides.
- Cover can be removed with platform up or down.

- License plate mount is recessed into the Main Frame Box.
- Main Frame Box contains the electrical & hydraulic systems.
- Full-size pump and motor unit.

- A Pressure Relief Valve helps prevent overloading the platform.
- Cylinder-mounted Flow Control Valves prevent rapid uncontrolled platform descent in the event of a hose failure.

*dual cylinder design liftgate

Available Options:
 If Back Alarm Bumper on Truck \$225.00
 Tire Rack \$147.00
 (3) Light Kit \$0.00
 (2) Light Kit \$0.00

Total	\$2,250.00
Shipping	\$300.00

Note: Pricing does not include any applicable taxes or DMV fees.

STS - Online Quoting System

Page 2 of 3

Subtotal:	\$2,550.00
Sales Tax:	\$0.00
Federal Tax:	\$0.00
Delivery:	\$0.00
Date of Deposit: 12/30/2014	Deposit: \$0.00

Grand Total: \$2,550.00

Sales Consultant: Sean Durfee • sdurfee@ststrailer.com

Any additional equipment or options added beyond those quoted above will result in additional charges. Written confirmation is required for ALL change orders.

Limitations on Sellers Liability

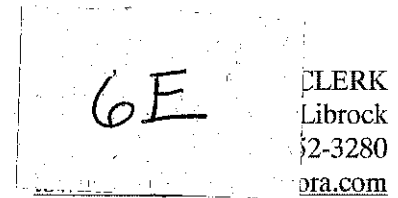
Seller and customer agree that the seller shall have no liability for any cargo loss, loss of use or any other incidental or consequential damages arising out of this order or which are alleged to have been caused by any of the goods delivered hereunder.

Customer and seller further agree that Customer's sole remedy for any defects in new goods delivered hereunder, whether Customer's claim arises under the warranty set forth by the manufacturer shall be limited to the first purchasee of any defective goods of which notice of the defect is given by the customer to seller immediately after such defect is or ought to have been discovered and which goods are returned to seller within ten (10) days after Seller requests their return for inspection and/or repair or replacement.

Terms and Conditions

- Customer agrees to pay cash for the goods as delivery thereof is tendered unless an alternate form of settlement is indicated on the face of this order. At any time prior to settlement hereunder, Seller may, after reasonable notice to Customer, change the requirements for a cash deposit or change the method of settlement, which may include, without limitation, full payment in cash on delivery. If such action, in Seller's reasonable opinion, is required by changes in Customer's credit rating or Customer's ability to perform its obligations hereunder. If settlement is to be made by execution of a lease or an installment contract, Customer agrees to execute a binding instrument satisfactory to Seller according to terms on the face hereof, and regardless of the mode of settlement, agrees that unless and until such an instrument is executed, or payment in full is made, Seller is hereby granted a lien thereon, and shall have the rights of a chattel mortgagee with respect thereto, including the right to peaceably repossess upon default. Where permitted by law, Seller shall have right to execute and file notice of a security interest on the Customer's behalf. If settlement is made by execution of a lease and the lease rentals are in any way based on the Investment Tax Credit to be taken by Seller, Seller and Customer agree that this order and the lease to be entered into pursuant hereto shall include and be subject to the attached Schedule One.
- Customer agrees to pay all taxes imposed by any taxing authority as a result of this transaction, or of the manufacture, sale, ownership or use of the goods described herein or upon the receipts or earnings there from except net income taxes levied on Seller.
- Seller may, at any time prior to delivery of the goods and execution of a lease or installment contract, if applicable, discontinue its performance if Seller's performance hereof is, in a whole or in part, prevented or hindered by any cause whatsoever beyond Seller's reasonable control.
- The purchase price of goods shown as trades shall be credited to Customer when the same are received by Seller, less any sums necessary to restore them to the condition they were in when appraised by Seller, and less a reasonable rental for everyday any trade remains undelivered to Seller after delivery of the replacement unit or units ordered hereunder. Any amount paid by Seller in respect of trades prior to respect thereof shall be deemed to be a loan to Customer and Seller have a security interest in said trades to secure a said loan, which may be repaid only by delivery of said trades to Seller after acceptance of all new units ordered hereunder as the same are tendered for delivery, or by repayment in full in cash. If Seller has received any trades prior to the completion of this order and this order is not completed for any reason, Seller may return said trades to Customer and recover any amounts paid for them together with the reasonable value of any repairs performed on them, or Seller may retain the trades and credit Customer for their true actual value as determined by Seller.
- By signing this order, Customer represents to Seller that Customer is not insolvent as that term is defined by the Uniform Commercial Code.
- The risk of loss of any goods ordered hereunder shall pass to Customer when Seller tenders delivery thereof to Customer or any representative of Customer, including but not limited to any carrier, bailee, agent, spouse, or employee of Customer, or in any manner specified by Customer.

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December 29, 2014

To: Town Board Members

I respectfully request the Town Board approve the hiring of Union Concrete & Construction to perform tub grinding of brush at the Highway Department. They will be working at the rate of \$385.00 per hour which is quoted in the attached Erie County Bid price.

I request approval for up to \$7000.00 which is what is budgeted for tub grinding this year.

This will be paid out of line SR8189.401 Rubbish Recycling Services.

Sincerely,

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

David M. Gunner
Superintendent of Highways

**COUNTY OF ERIE
DIVISION OF PURCHASE
95 FRANKLIN STREET
BUFFALO, NEW YORK 14202**

**Bids for Construction and Maintenance Materials
For use by Erie County Department of Public Works,
Division of Highways**

**Submitted in accordance with
New York State Specification
For the Year From April 1, 2014 – March 31, 2015**

BID NO.: 214032-004 & 214033-004

6F

AGREEMENT TO SPEND HIGHWAY FUNDS

YEAR 2015
TOWN OF AURORA
COUNTY OF ERIE

Pursuant to the provisions of Section 284 of the Highway Law, we agree that monies levied and collected for the repair and improvement of highways, and received from New York State for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS

The sum of \$304,610 may be expended for general repairs upon 59.40 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewal thereof.

2. IMPROVEMENTS- The following sum shall be set aside to be expended for the improvement of town highways:

(a) On Manchester Road, starting at Davis Road and ending at Ellicott Road, a distance of .40 miles, there shall be expended not over the sum of \$115,100.

Type Top: Width of traveled surface: 20 feet
Thickness Top: Thickness binder: 2 1/2 inches

Other: _____

(b) On _____, starting at _____ and ending at _____, a distance of _____ miles, there shall be expended not over the sum of \$ _____.

Type Top: _____ inches Width of traveled surface: _____ feet
Thickness Top _____ Thickness binder: _____ inches
Other _____

(c) On _____, starting at _____ and ending at _____, a distance of _____ miles, there shall be expended not over the sum of \$ _____.

Type Top: _____ inches Width of traveled surface: _____ feet
Thickness Top _____ Thickness binder: _____ inches
Other _____

_____ Supervisor	_____ Date	_____ Councilmember	_____ Date
_____ Councilmember	_____ Date	_____ Councilmember	_____ Date
_____ Councilmember	_____ Date	_____ Councilmember	_____ Date
_____ Councilmember	_____ Date	_____ Highway Superintendent	_____ Date

Note: This Agreement must be signed by a majority of the members of the Town Board and by the Town Highway Superintendent. One copy must be filed in the Town Clerk's Office.

Town of Aurora
Budget Adjustment
November, 2014

66

FUND	DEPT	ACCT	SUB	ACCOUNT TITLE	BUDGET	Increase	Decrease
					BALANCE		
A	1620	4	406	TELEPHONE	5,232.34		800.00
A	1620	4	414	LIGHT, HEAT, POWER, AND W	-742.80	800.00	
A	1680	2	210	COMPUTER	-5,926.83	6,000.00	
A	1680	4	401	CONTRACTUAL & OFFICE SUP	-7,805.23	7,806.00	
A	1901	4	1910	UNALLOCATED INSURANCE	-2,636.13	2,637.00	
A	1901	4	1950	TAXES & ASSESSMNTS ON PR	3,618.81		2,637.00
A	1901	4	1990	CONTINGENT ACCOUNT	15,000.00		13,806.00
A	3510	1	100	DOG CONTROL	1,462.68		8.00
A	3510	1	140	OVERTIME	-7.27	8.00	
A	3510	4	415	BOARDING OF ANIMALS	321.50		42.00
A	3510	4	451	KENNEL SUPPLIES	-41.04	42.00	
A	5010	4	401	OFFICE SUPPLIES	17.99	80.00	
A	5010	4	404	EXPENSE AND TRAVEL	191.87		80.00
A	5010	4	417	A.D.T. TESTING	-7.00	7.00	
A	5010	4	404	EXPENSE AND TRAVEL	191.87		7.00
A	6989	4	411	CONTRACTUAL SERVICES	7,000.00		944.00
A	7020	4	408	DUES AND SUBSCRIPTIONS	-19.00	19.00	
A	7020	4	409	CREDIT CARD SERVICES CHAR	-925.00	925.00	
A	7110	1	105	SEASONAL PARKS	625.22		500.00
A	7110	1	111	BASEBALL DIAMOND MAINTEN	-499.46	500.00	
A	7110	4	410	FUEL AND OIL	1,137.79		316.00
A	7110	4	414	UTILITIES	-1,002.22	1,002.22	
A	7110	4	424	MAINTENANCE OF EQUIPMEI	477.86		271.22
A	7110	4	434	LANDSCAPING MATERIALS	616.66		415.00
A	7110	4	434	LANDSCAPING MATERIALS	616.66		201.00
A	7110	4	444	PARKS SUPPLIES	-200.20	201.00	
A	7140	4	400	PLAYGROUND SUPPLIES	-240.45	241.00	
A	7140	4	412	FIELD TRIPS	317.05		241.00
A	7180	1	114	SWIM LESSONS	6,710.92		3,379.50
A	7180	1	115	COMMUNITY POOL	1,322.92		514.34
A	7186	4	411	SPECIAL REC. CAMPS & CLINI	-2,142.50	2,142.50	
A	7189	1	105	SEASONAL PARKS LABOR	-514.34	514.34	
A	7189	4	444	PARK SUPPLIES	-1,236.08	1,237.00	
A	7310	4	400	YOUTH EDUCATIONAL VENDC	-863.80	864.00	
A	7310	4	440	BASEBALL SUPPLIES	2,363.66		864.00
A	7550	4	417	WINTERFEST SUPPLIES	106.65		73.00
A	7620	4	401	ADULT BASKETBALL SUPPLIES	-72.50	73.00	
A	7989	4	400	FIELD TRIPS VENDOR	2,950.00		1,740.00
A	7989	4	401	STAFF TRAINING VENDOR	-1,739.66	1,740.00	
ER	1621	4	413	CUSTODIAN	-1,500.00	1,500.00	
ER	1621	4	422	BUIDINGS AND GROUNDS R&	53,794.44		1,500.00
ER	9010	4	9010	STATE RETIREMENT	1,053.00		391.00
ER	9060	8	800	HOSPITAL AND mEDICAL INSU	-390.58	391.00	
L3	5182	4	401	CONTRACTS	-133.75	134.00	
				Fund Balance			134.00
L4	5182	4	401	CONTRACTS	-79.19	80.00	
				Fund Balance			80.00
SG	1001	4	1958	TAX CANCELLATIONS & REFU	-180.03	180.00	
SG	8160	4	401	GARBAGE CONTRACTUAL BFI	94,359.00		180.00

**Town of Aurora
Budget Adjustment
November, 2014**

BUDGET ADJUSTMENTS:

FUND	DEPT	ACCT	SUB	TY	ACCOUNT TITLE	BUDGET BALANCE	Increase	Decrease
DB	1320	4	404	3	FINANCAIL SERVICE LOANS/B	-510.30	511.00	
DB	1420	4	416	3	SPECIAL COUNSEL	-568.75	569.00	
DB	1910	4	1910	3	UNALLOCATED INSURANCE	1,500.00		1,080.00
DB	5110	1	109	3	MEDICAL INSURANCE REIMBI	-690.00	690.00	
DB	5110	1	140	3	OVERTIME	-351.61	352.00	
DB	5110	4	410	3	FUEL TO OTHER AGENCIES	7,729.92		1,042.00
DB	5110	4	413	3	OPERATED RENTAL EQUIPME	-600.00	600.00	
DB	5110	4	433	3	MATERIALS AND SUPPLIES	1,128.81		600.00
DB	5999	4	800	3	STATE RETIREMENT	-6,592.00	6,592.00	
DB	9060	8	800	3	HOSPITAL AND MEDICAL INSI	25,163.82		6,592.00

BUDGET AMENDMENTS:

DB	3501				CHIPS REVENUE			8,646.76
DB	5112	4	433	3	MATERIALS AND SUPPLIES		8,646.76	
DB	2300				COUNTY REIMBURSMENTS			39,570.72
DB	5112	4	433	3	MATERIALS AND SUPPLIES		8,443.24	
DB	5142	1	140	3	OVERTIME		3,750.00	
DB	5142	4	449	3	MATERIALS AND SUPPLIES		1,736.00	
DB	5148	1	100	3	WAGES		8,558.00	
DB	5148	1	140	3	OVERTIME		12,306.48	
DB	5148	4	449	3	MATERIALS AND SUPPLIES		4,777.00	

Town of Aurora
Budget Adjustment
November, 2014

FUND	DEPT	ACCT	SUB	ACCOUNT TITLE	BUDGET	Increase	Decrease
					BALANCE		
W2	8310	4	104	WATER ENGINEER PAYROLL	1,750.00		278.00
W2	8310	4	401	OFFICE SUP.,POSTAGE,NOTIC	-158.22	158.00	
W2	8310	4	403	GENERAL - INTERFUND	-119.60	120.00	
W2	8310	4	404	TRAVEL & EXPENSE	135.70		
W2	8320	4	401	SOURCE SUPPLY PWR & PUM	20,956.40		331.00
W2	8350	4	400	CWS - COLIFORM TESTING	-330.54	331.00	
W6	1320	4	404	FINANCIAL SERVICE LOANS/B	-1,530.90	1,531.00	
W6	1420	4	416	SPECIAL COUNSEL	-1,706.25	1,706.00	
				Fund Balance			3,237.00
W6	3410	4	400	FIRE HYDRANT RENTAL FEES	858.20		1.00
W6	8310	1	103	WATER DIRECTOR - PAYROLL	-0.04	1.00	
W6	9730	8	700	BAN INTEREST	-6,980.55	6,981.00	
				Fund Balance			6,981.00
WA	9710	8	600	BOND PRINCIPAL	-6,000.00	6,000.00	
WA	9710	8	700	BOND INTEREST	-1,240.00	1,240.00	
				Fund Balance			7,240.00
WB	8310	1	103	WATER DIRECTOR	-0.44	1.00	
WB	8310	4	404	TRAVEL & EXEPNSE	16.81		1.00
WB	8320	4	402	UTILITIES	-143.04	144.00	
WB	8340	4	401	REPAIRS	234.40		144.00
WE	8310	1	103	WATER DIRECTOR PAYROLL	-15.08	16.00	
WE	8310	1	104	WATER ENGINEER PAYROLL	79.00		16.00
WH	8310	1	103	WATER DIRECTOR PAYROLL	-0.04	1.00	
WH	8310	4	401	POSTAGE	30.03		1.00
WH	9710	8	600	BOND PRINCIPAL	-50,000.00	50,000.00	
				Fund Balance			50,000.00
WJ	9710	4	600	BOND PRINCIPAL	-15,000.00	15,000.00	
				Fund Balance			15,000.00
WL	8340	1	102	HIGHWAY - PAYROLL	-877.98	880.00	
WL	8340	4	410	REPAIRS	1,915.43		1,236.00
WL	8350	4	400	CWS - COLIFORM TESTING	-341.25	342.00	
WL	9030	8	800	SOCIAL SECURITY	-13.49	14.00	
WM	8310	4	401	OFFICE SUPPLY/NOTICES/POS	-39.75	40.00	
WM	8310	1	104	WATER ENGINEER PAYROLL	683.00		235.00
WM	8320	4	402	UTILITIES	-194.20	195.00	
WM	8340	4	401	REPAIRS	-425.33	426.00	
WM	8320	4	401	SOURCE SUPPLY PWR & PUM	11,590.16		426.00
WM	9030	8	800	SOCIAL SECURITY	210.68		
WM	9789	8	600	EFC LOAN PRINCIPAL 20 YRS	0.00		
WR	9710	4	600	BOND PRINCIPAL	-15,000.00	15,000.00	
				Fund Balance			15,000.00
ZB	8310	1	103	WATER DIRECTOR - PAYROLL	47.04		
ZB	8310	1	104	WATER ENGINEER - PAYROLL	353.00		
ZB	8310	4	401	OFFICE SUP.,POSTAGE, NOTIK	-25.02	26.00	
ZB	8310	4	404	TRAVEL & EXEPNSES	47.63		26.00
ZB	8320	4	401	SOURCE SUPPLY PWR & PUM	9,445.86		1,570.00
ZB	8320	4	402	UTILITIES	-1,239.00	1,239.00	
ZB	8350	4	400	CWS - COLIFORM TESTING	-330.54	331.00	
ZE	8340	4	401	REPAIRS	-18,674.20	18,675.00	
				Fund Balance			18,675.00

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



6H
-1
-2
towncl...

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

To: Aurora Town Board

From: Martha Librock, Town Clerk

Date: January 7, 2015

Re: 2015 Budget Amendment and Transfer

Per a discussion with Laura Landers of Freed Maxick regarding the payment of bills relating to the proposed dissolution of Town water districts, it was determined that the expenses initially be paid from one budget line. Laura recommended creating budget line A8030.400 Research – project expenses in the 2015 budget and funding that line from A1990 Contingency. Once the project is complete, the funds expended will be paid back to A1990 from the appropriate water funds.

The Board motion would be to:

- 1) Amend the 2015 Town operating budget by adding line A8030.400 Research – project expenses
- 2) Transfer \$10,000 from A1990 (which has a balance of \$35,000) to A8030.400

STATE OF NEW YORK
Office of Real Property Tax Services - Educational Services
October 24, 2014

CET

BOARD OF ASSESSMENT REVIEW MEMBER LISTING

Clerk's Name: _____ Daytime Phone () _____

Town of Aurora / Erie County

Please use the area on the right to update/correct or add any information pertinent to the current BAR members listed.

Current term ended: 09/30/2014		Reappointed? <input type="checkbox"/> YES <input type="checkbox"/> NO	Term: 10/01/2014 - 09/30/19
Initial Date:	03/29/2006	Mr. Joseph R. Ernst	Name:
Term Begins:	10/01/2009	112 Church Street	Address:
Term Ends:	09/30/2014		
Last Training:	03/31/2010	East Aurora, NY 14052	Town/Zip:
		Day Phone:	Day Phone: Appointment Date:
Initial Date:	04/12/2004	Mr. Robert C. Puntillo	Name:
Term Begins:	10/01/2010	116 Glenridge Road	Address:
Term Ends:	09/30/2015		
Last Training:	03/24/2011	East Aurora, NY 14052	Town/Zip:
		Day Phone:	Day Phone: Appointment Date:
Initial Date:	01/12/2009	Mr. Glen Diemer	Name:
Term Begins:	10/01/2011	85 Deepwood Rd	Address:
Term Ends:	09/30/2016		
Last Training:	05/03/2012	East Aurora, NY 14052	Town/Zip:
		Day Phone:	Day Phone: Appointment Date:
Initial Date:	06/28/1999	Mr. Jay Marshall	Name:
Term Begins:	10/01/2012	791 Martin Drive	Address:
Term Ends:	09/30/2017		
Last Training:	04/25/2013	East Aurora, NY 14052	Town/Zip:
		Day Phone: (716) 652-4945	Day Phone: Appointment Date:
Initial Date:	10/01/1983	Mr. Jerrold R. Thompson	Name:
Term Begins:	10/01/2013	162 Pine Street	Address:
Term Ends:	09/30/2018		
Last Training:	05/06/2014	East Aurora, NY 14052	Town/Zip:
		Day Phone:	Day Phone: Appointment Date:

6J

Memo

To: Town Board
From: Patrick Blizniak
CC: Ron Bennett, Martha Librock
Date: 1/5/15
Re: 3rd party electrical inspection agency

As of now, we only have approved Commonwealth Electric Inspection Agency to represent the Town in electrical inspection duties. New York Electrical Inspection Agency has expressed an interest in providing the same service to our community. I have reviewed the literature provided by them indicating their qualifications and I feel they should be considered as an option to Commonwealth Inspection Agency. I would feel more comfortable if our constituents had two agencies to pick from.

If there are any questions or comments, feel free to contact me. I have their binder in my office for your perusal if needed. Is it possible to get this on the work session agenda?

Thank You,



Patrick Blizniak



6K

TOWN OF AURORA
OPEN DEVELOPMENT AREA APPLICATION

To Be Completed By Applicant

PETITIONER: Name: Robert D. Harris
Address: 1350 East Main
East Aurora NY 14052
City State Zip

Phone: 716-652-6055 Fax: _____
E-Mail: bharris@baileyandharris.com (barbbob06@AOL.com)

PROPERTY OWNER (if different from petitioner):

Name: Robert D. Harris

Address: _____ Ph. No. Call 716-560-7100

PROJECT ADDRESS: 1346 East Main
No. Street SBL No.

PROJECT DESCRIPTION: Sale of residence w/ 2.5 acres land
Robert D. Harris
Signature of Applicant: Robert D. Harris

State of New York) SS:
County of Erie)

On the 29th day of October, in the year 2014, before me, the undersigned, a notary public in and for said state, personally appeared Robert D. Harris, personally known to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and they by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Tiffany M. Spanich
Notary Public

TIFFANY M. SPANICH
Notary Public, State of New York
Qualified in Erie County
My Commission Expires Dec. 6, 20 17

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

TOWN OF AURORA 5 SOUTH GROVE STREET, EAST AURORA, NY 14052
(716) 652-3280 FAX (716) 652-3507 www.townofaurora.com

PROPOSED DESCRIPTION
BIG TREE ROAD

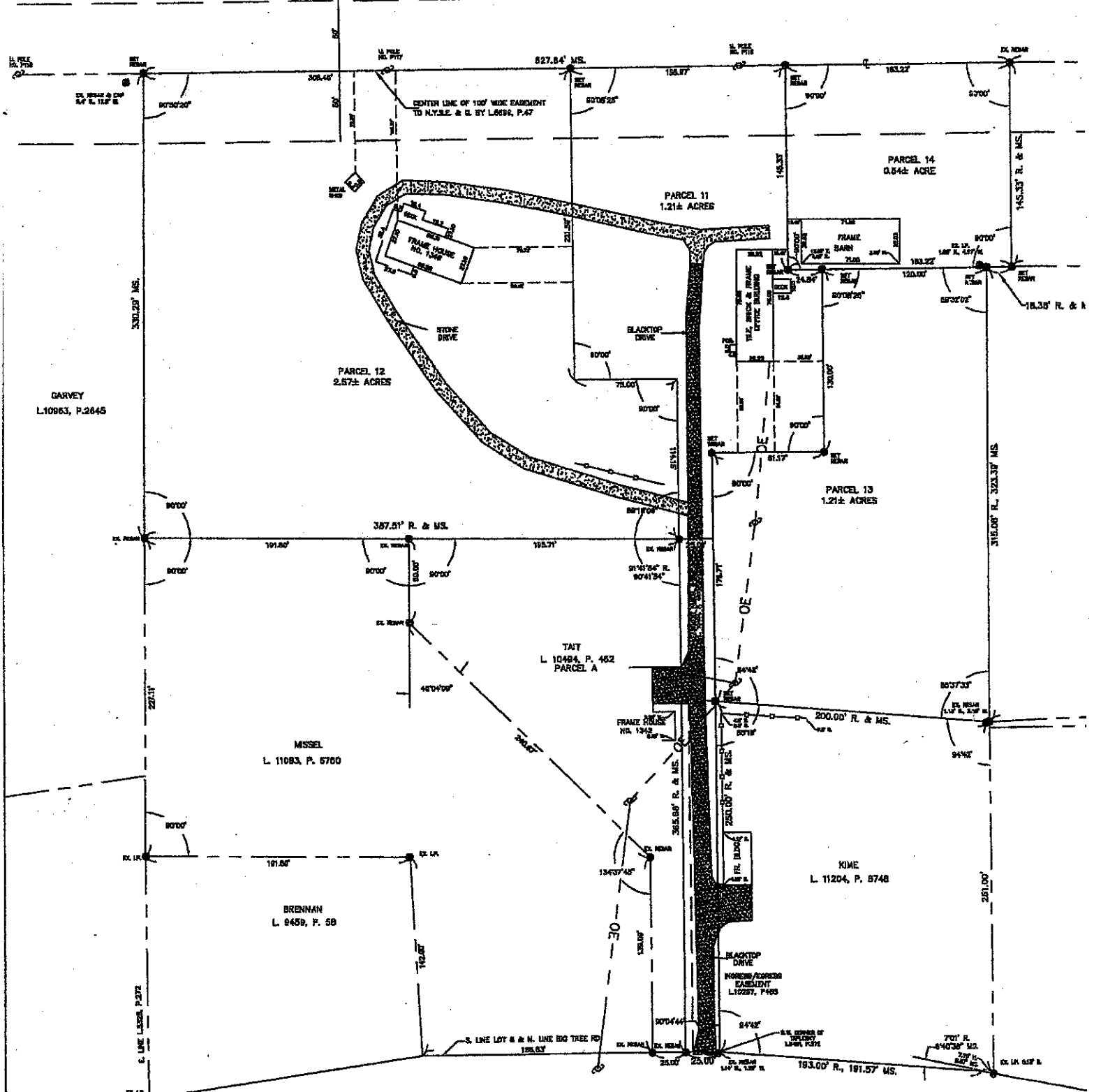
PARCEL 12
June 2, 2014

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Aurora, County of Erie and State of New York, being part of Lot 8, Township 9, Range 6 of the Holland Land Company's Survey being bounded and described as follows:

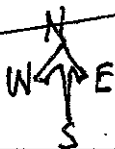
COMMENCING AT A POINT on the south line Lot 8, said south line also being the north line of Big Tree Road, at the southeast corner of lands conveyed by Liber 10464 at Page 462 of Deeds; thence northerly along the west line of Liber 10464 at Page of 462 of Deeds, 365.88 feet to the point of beginning; thence westerly at an exterior angle of $90^{\circ}41'54''$, 387.51 feet to the east line of lands conveyed by Liber 10963 of Deeds at Page 2645; thence northerly along the east line of the last mentioned deed and at right angles, 330.29 feet; thence easterly at an interior angle of $90^{\circ}50'20''$, 308.45 feet; thence southerly at an interior angle of $89^{\circ}51'34''$, 221.59 feet; thence easterly at right angles, 75.00 feet; thence southerly at right angles 114.15 feet to the point of beginning, containing 2.57 Acres more or less.

Also subject to an easement for ingress and egress as described in Liber 10267 at Page 485 of Deeds.

THIS SURVEY WAS PREPARED STRICTLY IN ACCORDANCE WITH THE SURVEYING ACT OF 1920 AND IS SUBJECT TO THE PROVISIONS OF SAID ACT AND ANY REGULATIONS THEREUNDER.



BIG TREE (66' WIDE) ROAD
(NY ROUTE 20 A)



SCALE: 1" = 100 ft.

Month Year Reported: ----> December 2014
Town Name: -----> Town of Aurora
Prepared By: -----> Martha L. Librock
Date Submitted: -----> Jan, 02 2015

CLERK'S MONTHLY REPORT

7A

TO THE Supervisor:

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

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses	
100	SPORTING LICENSE REVENUE	6	1,635.00	22.65	1,612.35	
200	DOG LICENSE REVENUE	122	1,551.00	1,406.00	145.00	
301	MARRIAGE LICENSE	8	320.00	140.00	180.00	
302	MARRIAGE CERTIFICATE	2	20.00	20.00	0.00	
303	CERTIFIED MARRIAGE CERTIFICATE	3	30.00	30.00	0.00	
602	DEATH CERTIFICATE	2	150.00	150.00	0.00	
606	DEATH - GENEALOGY	3	33.00	33.00	0.00	
621	PETITION TO TB FOR REZONING	1	35.00	35.00	0.00	
Report Totals:			147	3,774.00	1,836.65	1,937.35

REVENUES TO SUPERVISOR - CLERK FEES 430.65
REVENUES TO SUPERVISOR - DOG FEES 1,406.00
TOTAL TOWN REVENUES TO SUPERVISOR: 1,836.65

Amount paid to NYS DEC REVENUE ACCOUNTING 1,612.35
Amount paid to DEPT. OF AG. AND MARKETS 145.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 180.00
TOTAL DISBURSED TO OTHER AGENCIES: 1,937.35

TOTAL DISBURSED: 3,774.00

JAN 2 2015 JAMES J. BACH Supervisor,
State of New York, County of Erie, Town of Aurora

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

Subscribed and Sworn to before me
this 5th day of January 2015
Sheryl A. Miller Notary Public

Martha L. Librock
Town Clerk

SHERYL A. MILLER
Reg. #01MIG128663
Notary Public, State of New York
Qualified in Erie County
Commission Expires June 13, 2017



7B

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

From: Martha L. Librock, Town Clerk

Monthly Statement – Tax Collection

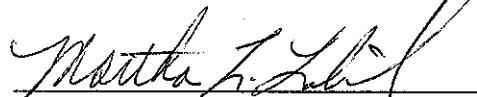
To: James J. Bach, Town of Aurora Supervisor

Pursuant to Section 27 Subd. 1 of the Town Law, I hereby make the following statement of all fees and monies received by me during the month of December, 2014 in connection with the collection of taxes, excepting only such fees the application and payment of which are otherwise provided for by law:

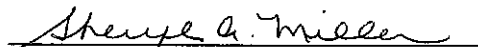
Received From	Type of Receipt	Amount
Taxes	SCHOOL Taxes	\$ 0
Taxes	Penalties	0
Taxes	Interest	0
Taxes	NOW Acct Interest	\$ 1.94
	Total Received	\$1.94

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 7th day of January, 2015


Notary Public
SHERYLA. MILLER
Reg. #01MI6128663
Notary Public, State of New York
Qualified In Erie County
Commission Expires June 13, 2017

Month Year Reported: ----> Annual 2014
Town Name: -----> Town of Aurora
Prepared By: -----> Martha L. Librock
Date Submitted: -----> Jan, 05 2015

CLERK'S ANNUAL REPORT 2014

7C

TO THE Supervisor:

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

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	173	30,501.00	1,522.16	28,978.84
200	DOG LICENSE REVENUE	2,303	29,106.00	26,401.00	2,705.00
301	MARRIAGE LICENSE	88	3,520.00	1,540.00	1,980.00
302	MARRIAGE CERTIFICATE	2	20.00	20.00	0.00
303	CERTIFIED MARRIAGE CERTIFICATE	32	410.00	410.00	0.00
601	BIRTH CERTIFICATE	3	30.00	30.00	0.00
602	DEATH CERTIFICATE	30	2,030.00	2,030.00	0.00
606	DEATH - GENEALOGY	3	33.00	33.00	0.00
607	MARRIAGE - GENEALOGY	1	22.00	22.00	0.00
621	PETITION TO TB FOR REZONING	1	35.00	35.00	0.00
622	ZONING MAPS	4	18.00	18.00	0.00
623	ZONING REGULATIONS	2	3.00	3.00	0.00
Report Totals:		2,642	65,728.00	32,064.16	33,663.84

REVENUES TO SUPERVISOR - CLERK FEES 5,663.16
REVENUES TO SUPERVISOR - DOG FEES 26,401.00
TOTAL TOWN REVENUES TO SUPERVISOR: 32,064.16

Amount paid to NYS DEC REVENUE ACCOUNTING 28,978.84
Amount paid to DEPT. OF AG. AND MARKETS 2,705.00
Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 1,980.00
TOTAL DISBURSED TO OTHER AGENCIES: 33,663.84
TOTAL DISBURSED: 65,728.00

JANUARY 5 20 15 JAMES J. BAETH Supervisor,
State of New York, County of Erie, Town of Aurora

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

Subscribed and Sworn to before me
this 5th day of JANUARY 20 15
Sheryl A. Miller Notary Public

Martha L. Librock
Town Clerk

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

**TOWN OF AURORA SENIOR CENTER
DIRECTOR'S REPORT
MONTH OF DECEMBER 2014**

70

The mission of the Town of Aurora Senior Center is to help older adults remain healthy and active through participation in recreational pursuits and to provide leadership and advocacy to ensure the availability of leisure and recreational opportunities for seniors.

ADMINISTRATIVE:

Bill Kramer performed our yearly building inspection on Dec. 11th. He felt an additional fire extinguisher was necessary in the kitchen and 2 emergency lights needed changing. We are in the process of completing those deficiencies. We had another great year in 2014. I am always so pleased to see new faces and old alike come through our doors daily. Many new friendships are made or old ones renewed or even a romance or two! We are looking forward to 2015.

REVENUE & EXPENDITURES: See Supervisor's Report

PROGRAMS:

Title:	WORKOUT ROOM
Day & time:	M-F 8:00am- 4:00pm
Participants:	Approximately 45 per day
Title:	LINE DANCING
Day & time:	Mondays, 9:00 – 10:00 (beginners) 10:15 – 1:15 (advanced)
Participants:	58 people
Supervisors:	Nance Baranowski & Gloria Luderman
Title:	STITCH & BITCH
Day & time:	Mondays, 9:00 – 11:30am
Participants:	8 people
Title:	SWEDISH WEAVING
Day & time:	Mondays, 9:00 – 10:00am
Participants:	6 people
Supervisor:	Rita Lefort
Title:	SENIOR NOTES
Day & time:	Mondays, 12:45 – 2:30pm
Participants:	23 people
Supervisor:	Lee Lambert
Title:	EUCHRE
Day & time:	Mondays, 1:00 – 4:00pm
Participants:	24 people
Title:	PINOCHLE
Day & Time	Fridays, 1:00 – 4:00pm
Participants:	20 people
Title:	CERAMICS
Day & time:	Tuesdays, 10:00am – 4:00pm
Participants:	35 people
Supervisor:	Elaine Schiltz
Title:	EXERCISE CLASS
Day & time	Tuesdays & Wednesdays 8:30 – 9:30am
Participants:	12 people
Title:	TAI CHI
Day & time:	Tuesdays & Thursdays 3:00 beginners 3:30veterans
Supervisor:	Peter Miller
Participants:	25 people
Title:	YOGA
Day & time:	Wednesdays, 9:45 – 11:00am
Supervisor:	Irene Kulbacki
Participants:	22 people
Title:	BOWLING
Day & time:	Wednesdays, 1:00pm
Supervisor:	Richard Latt
Participants:	48 people
Title:	PAINTING
Day & time:	Wednesdays, 1:00 – 3:30pm
Supervisor:	Ellen Canfield
Participants:	8-10 people
Title:	BRIDGE
Day & time:	Wednesdays, 9:30am – 2:00pm
Supervisor:	Dave Lorcom
Participants:	40 people

Title: COMPUTER CLASS
 Day & time: TBA
 Supervisor: TBA
 Participants: 18 per session
 Title: SENIOR CLUB
 Day & time: Thursdays, 10:00am – 3:00pm
 President: Jacqueline Patton
 Title: PACE (people with arthritis can exercise)
 Day & time: Fridays, 9:00 – 10:00am
 Supervisor: Donna Bodekor
 Participants: 12 people
 Title: QUILTS & MORE
 Day & time: Fridays, 9:30 – 11:30am
 Supervisor: Vi Cornwell
 Participants: 12 people
 Title: WOOD CARVING
 Day & time: Fridays, 1:00 – 4:00pm
 Supervisor: Pat Shaner
 Participants: 23 people
 Title: 55 ALIVE – Defensive driving classes
 Day & time: 1st Monday & Wednesday of the month – March 2015
 Supervisor: AARP trained teachers
 Participants: 34 people max.
 Title: WALK IN THE WOODS or in the Village
 Day & time: Spring 2015
 Supervisor: John Sly
 Participants: 18
 Title: GENEALOGY ON THE WEB
 Day & time: Mondays, 9:00-11:00am
 Supervisor: John Sly
 Participants: 7 people
 Title: SCRABBLE
 Day & time: Wednesdays 9:30-11:00am
 Supervisor: Dianne Bender
 Participants: 8+ people
 Title: FIBER ARTS
 Day & time: Tuesdays 1st & 3rd
 Participants: 12 people
 Title: MAHJONG
 Day & time: Mondays 2:00pm
 Supervisor: Lou Plotkin
 Participants: 12
 Title: MEXICAN DOMINOS
 Day & time: Thursdays 9:30 am
 Supervisor: Laurie Smith
 Participants: 8+

TRIPS

Dec. 19 – Holiday Pops Concert at Kleinhans
 Dec. 30 – New Year’s Eve at Salvatore Restaurant

EVENTS & OTHER ACTIVITIES

Dec. 2 – Univera Representative
 Dec. 5 – EPIC – State rep. Gabriel Dotterwich answered questions about the state program.
 Dec. 10 – CPR, AED, & Sudden Illness – Peggy Cooke conducted a class for staff and seniors. Everyone learned basic skills in emergencies.
 Dec. 10 – Book Review – The Help
 Dec. 17 – The Healthy Cooking Club
 Dec. 18 – Senior Club Christmas Luncheon at Alton’s Restaurant

NUTRITIONAL LUNCH PROGRAM

Lunches are offered daily at a donation of \$3.00. Our weekly count for the program averaged 161 lunches per week. Lunch totals for the month of Dec. 2014. Our seniors enjoyed the Christmas and New Year’s meals. Kathy also baked some homemade cookies for all. It was a great holiday season.

Week of Dec. 1	216	Week of Dec. 8	206
Week of Dec. 15	182	Week of Dec. 22	100
		Dec. 29	103

Submitted by: Donna Bodekor



7E

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

From: Barbara A. Halt, Water Clerk

Monthly Statement – Water Fee Collection

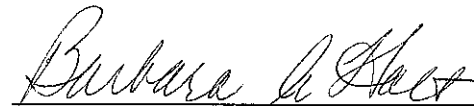
To: James J. Bach, Town of Aurora Supervisor

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 DECEMBER, 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:

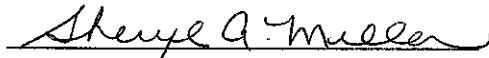
Received From	Type of Receipt	Amount
Water Billing	Water Bills	\$2,608.83
	Total Received	\$2,608.83

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 7th day of January, 2015


Notary Public

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

7F

TOWN OF AURORA DEPARTMENT OF PARKS & RECREATION
DIRECTOR'S REPORT
MONTH OF: December 2014

ADMINISTRATIVE:

Reports:

- We have 9,116 members registered in the recreation system
- We had 193 individual program registrations in the month of November
- We generated \$5,641 in December sales
- Credit card purchases totaled 60% (79% on-line, 21% office)
 - 2013 to 2014 comparison:
 - Total sales from 1/1/13 – 11/31/13 \$245,526
 - Total sales from 1/1/14 – 11/31/14 \$241,190

The recreation department finalized and posted winter programs. Our wrestling program began and is currently serving 28 athletes. Our Pickleball program finished up and is continuing to be a great success. We have created additional hours for our community members to participate in pickleball starting in the New Year. We have hired two new employees to supervise and teach swim lessons in January. With the exception of our Water Babies class, all others are full with many on the wait list. We are looking into running a WSI course sometime in the spring to get more instructors to better serve the community.

EAST hosted a Niagara Swim League Meet on December 6 that was attended by 4 other clubs in the Erie area. This was a free league meet designed to generate competition, not profits. We are currently transitioning into post season swimming with many championship level meets in the upcoming months around the Niagara LSC.

Submitted by: Chris Musshafen, Director of Recreation and Aquatics

76

**EAST AURORA POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDANCE**

TO: Supervisor Bach and Aurora Town Board
FROM: R. J. Krowka, C.O.P.
DATE: 010715
RE: Monthly Report- Dec. 2014

GENERAL INFORMATION

1. Compared to November, December was relatively calm, however, there were an unusually high number of accidents (52) with several being of the hit & run variety. Most were fender benders and attributed to weather related conditions and of course distracted driving. The two special events normally associated with December went off without any issues. See Lt. Wolff's report below on the events.
2. Personnel: The K-9 Unit recently made some drug arrests (marijuana) during car stops.
3. Training: In light of the recent protests around the nation regarding the blaming of law enforcement for everything officers completed on line training through the U.S. Dept. of Justice on 1st amendment rights in terms of citizens right to assemble. In addition annual on line Breathyalyzer training was completed by the officers whose certifications were about to expire.
4. In addition to VB, TB and staff meetings also:
 - a. Conducted 5 pistol permit interviews;
 - b. Attended two post storm related meetings: one regarding the closing of Rte. 400 during weather related events; and the other involved south towns issues that occurred and were discussed by several south towns' representatives. As an FYI the limited access highway closings were discussed during the NITTEC/DOT meeting. It was determined that in the Town of Aurora EAFD will be responsible for closing the entrance ramp to Rte. 400 at Rte. 20a, SWFC will close Rte. 400 at Rte. 16 and the DOT will close the ramp across from their facility on Olean Rd. Both fire companies agreed to close the 400 and were supplied the devices to do same by NYSDOT. Also sat in on a NITTEC teleconference on News Years Eve regarding a potential snow event.
 - c. Attended the UNYTS kick-off event for the Holiday Heroes blood drive. Will find out later if we met our goal.
 - d. Attended the Erie County Chiefs of Police meeting.
5. Miscellaneous:
 - a. Started submitting legislative award grant information;
 - b. Transported approximately 70 lbs. of unused medications gathered from the Medical Drug Waste Return box that was placed in Village Hall to Covanta Niagara for incineration. That was our first transport.
 - c. Submitted and received reimbursement from the NY Attorney General's Office for 8 Narcan kits acquired on a small grant.

CRIME STATISTICS

ACTIVITY	N.E. DISTRICT	S.W. DISTRICT	TOTAL	(Total to Date)
Police Calls	1,046	460	1,506	18,
Traffic Tickets	59	54	113	1,284
Parking Tickets			80	302
Response Times	1.52 minutes	3.09 minutes		
Crimes			57	506
Pending Investigations			3	
Cleared by Arrest			17	
Total Closed			37	
Crimes- Persons	11	7	18	
Crimes- Drugs	3	2	5	
Crimes- Property	14	5	19	
Crimes- Vandalism	3		3	
Burglary/Trespass	1	2	3	
S&R/Lic/Reg	5		5	
DWI	2	1	3	
Warrant Arrests		1	1	
Fire/EMS Calls			318	3,554
Car Crashes			52	
MHL 9.41/22.09			2	
Dom. Incident Reports			12	
LPR Reads-Arrests			19,297- 2	

ARREST/INVESTIGATIONS

1. Officers investigated and made a subsequent arrest of a subject growing cannabis in a residence he was boarding in.
2. Officers investigated an accident of a vehicle striking a pedestrian at night. Pedestrian taken to hospital with minor injuries.